

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,496,054.00

CALL ORDER : 462

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -25858-B

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/14/03 COMPLETION DATE

ROUTE : SR 5

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4935011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 1,505,183.23	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845		LUMP	6107.98000	6107.98			
CONSTRUCTION ENGINEERING								
0002	105-07038	9.000	MOS	1841.70000	16575.30			
FIELD OFFICE, A								
0003	110-01001		LUMP	75259.16000	75259.16			
MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	430.000	m2	20.55000	8836.50			
PAVEMENT, REMOVE								
0005	202-02241	122.000	m	10.00000	1220.00			
GUARDRAIL, REMOVE								
0006	202-51133	291.000	m	8.25000	2400.75			
RAILING, REMOVE								
0007	202-51328		LUMP	336551.88000	336551.88			
PRESENT STRUCTURE, REMOVE PORTIONS								
0008	202-51822	972.200	m2	6.40000	6222.08			
BRIDGE DECK OVERLAY, REMOVE , MONOLITH SURFACE								
0009	202-60820	282.200	m2	9.20000	2596.24			
SURFACE MILLING, ASPHALT								
0010	202-60822	972.200	m2	3.40000	3305.48			
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0011	203-02000	204.000	m3	13.80000	2815.20			
EXCAVATION, COMMON								
0012	213-52830	200.900	m3	67.00000	13460.30			
FLOWABLE MORTAR								
0013	301-07448	532.800	Mg	25.00000	13320.00			
COMPACTED AGGREGATE, NO. 53, BASE								
0014	406-05521	1445.000	m2	0.15000	216.75			
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 462 -2

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COUNTIES : HUNTINGTON

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DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1374866 PRIMCO, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	502-06329 PCCP, 300 mm	329.400 m2	80.00000	26352.00				
0016	503-05240 D-1 CONTRACTION JOINT	295.000 m	23.00000	6785.00				
0017	503-05310 TERMINAL JOINT	14.600 m	553.00000	8073.80				
0018	507-07505 RETROFIT LOAD TRANSFER	24.000 EACH	12.00000	288.00				
0019	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1300.00000	5200.00				
0020	601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	4200.00000	8400.00				
0021	601-07607 IMPACT ATTENUATOR , QUADGUARD, QS2405	1.000 EACH	25000.00000	25000.00				
0022	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	91.440 m	30.00000	2743.20				
0023	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	192.000 m	38.50000	7392.00				
0024	602-06646 TEMPORARY CONCRETE BARRIER	134.100 m	34.50000	4626.45				
0025	602-06729 BARRIER DELINEATOR	32.000 EACH	10.10000	323.20				
0026	610-05527 HMA FOR APPROACHES	413.900 Mg	38.00000	15728.20				
0027	610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	126.200 m2	95.00000	11989.00				
0028	619-95315 CLEAN AND PAINT BEARING ASSEMBLIES	LUMP	4100.00000	4100.00				
0029	619-98427 CLEAN DRAINS	54.000 EACH	263.00000	14202.00				
0030	702-51100 DRAIN PIPE, CAST IRON, 150 mm , WITH BELL END	564.000 kg	6.50000	3666.00				
0031	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	255.000 kg	9.25000	2358.75				
0032	702-51863 FIELD DRILLED HOLE IN CONCRETE	1632.000 EACH	5.90000	9628.80				
0033	702-93722 CONCRETE, C	21.300 m3	1191.00000	25368.30				
0034	703-51030 REINFORCING STEEL	1718.000 kg	2.05000	3521.90				

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 462 -3

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LETTING DATE : 05/20/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT		(1) 35-1374866 PRIMCO, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 703-51032 REINFORCING STEEL, EPOXY COATED	30396.000 kg	1.40000	42554.40				
0036 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	114.600 m3	1120.00000	128352.00				
0037 706-06339 RAILING, PF-1	312.000 m	124.00000	38688.00				
0038 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	1110.00000	4440.00				
0039 706-51020 CONCRETE, C, RAILING	73.000 m3	1585.00000	115705.00				
0040 708-51813 PNEUMATICALLY PLACED MORTAR	178.000 m2	485.00000	86330.00				
0041 708-51814 WELDED STEEL WIRE FABRIC , EPOXY COATED	169.000 m2	25.00000	4225.00				
0042 709-51821 SURFACE SEAL	LUMP	3681.80000	3681.80				
0043 711-01786 STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	216.000 EACH	17.00000	3672.00				
0044 711-51035 STRUCTURAL STEEL	4335.000 kg	13.00000	56355.00				
0045 711-51877 JACKING AND SUPPORTING BEAMS	LUMP	8400.00000	8400.00				
0046 711-96800 STUD SHEAR CONNECTOR	1530.000 EACH	5.00000	7650.00				
0047 722-51842 BRIDGE DECK OVERLAY , MONOLITH SURFACE	1154.000 m2	65.00000	75010.00				
0048 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL , MONOLITH SURFACE	10.600 m3	434.50000	4605.70				
0049 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , MONOLITH SURFACE	146.000 m2	95.00000	13870.00				
0050 724-03276 EXPANSION JOINT SEALING SYSTEM , 12, WITHOUT NOSING MATERIAL	460.000 m	212.25000	97635.00				
0051 724-03276 EXPANSION JOINT SEALING SYSTEM , 25, WITH NOSING MATERIAL	22.000 m	227.00000	4994.00				
0052 724-03276 EXPANSION JOINT SEALING SYSTEM , 25, WITHOUT NOSING	11.000 m	24.00000	264.00				

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PAGE : 462 -4

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DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5

COUNTIES : HUNTINGTON

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LINE NO / ITEM CODE / ALT		(1) 35-1374866 PRIMCO, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 726-92406	18.000 EACH	690.00000	12420.00				
BEARING ASSEMBLY, ELASTOMERIC							
0054 801-01851	LUMP	18000.00000	18000.00				
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0055 801-06203	766.600 m	0.15000	114.99				
TEMPORARY PAVEMENT MARKING, 100 mm							
0056 801-06207	1666.600 m	2.30000	3833.18				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0057 801-06218	7.300 m	45.00000	328.50				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm							
0058 801-06640	27.000 EACH	118.00000	3186.00				
CONSTRUCTION SIGN, A							
0059 801-06645	1.000 EACH	60.00000	60.00				
CONSTRUCTION SIGN, B							
0060 801-06775	LUMP	12900.00000	12900.00				
MAINTAINING TRAFFIC							
0061 801-07119	7.200 m	41.00000	295.20				
BARRICADE, III-B							
0062 805-01652	660.000 m	22.50000	14850.00				
WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE, 1/C							
0063 805-06592	210.000 m	24.00000	5040.00				
CONDUIT, STEEL, GALVANIZED, 50mm							
0064 805-86810	1.000 EACH	4500.00000	4500.00				
SERVICE POINT, II							
0065 805-86930	24.000 EACH	18.00000	432.00				
INSULATING LINK, NOT WATERPROOFED							
0066 805-86935	8.000 EACH	25.00000	200.00				
INSULATING LINK, WATERPROOFED							
0067 805-86955	4.000 EACH	45.00000	180.00				
CABLE DUCT MARKER							
0068 805-98335	100.000 m	13.20000	1320.00				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0069 805-98336	36.000 m	13.20000	475.20				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C							
0070 807-04309	1.000 EACH	3500.00000	3500.00				
PORTABLE TOWER LIGHTING DRIVE SYSTEM							

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 462 -5

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DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT				(1) 35-1374866 PRIMCO, INC.			
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0071 807-07703 HIGH MAST TOWER	2.000	EACH	15200.00000	30400.00			
0072 807-78590 HANDHOLE	6.000	EACH	590.00000	3540.00			
0073 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	8.000	EACH	600.00000	4800.00			
0074 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	2.000	EACH	5250.00000	10500.00			
0075 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	2.000	EACH	18.00000	36.00			
0076 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000	EACH	20.00000	40.00			
0077 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	110.800	m	0.95000	105.26			
0078 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	886.600	m	0.95000	842.27			
0079 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	443.300	m	0.95000	421.14			
0080 808-06716 LINE, REMOVE	959.800	m	1.02000	979.00			
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	27.000	EACH	11.71000	316.17			
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	27.000	EACH	18.60000	502.20			
SECTION TOTALS				\$ 1,505,183.23			
CONTRACT TOTALS				\$ 1,505,183.23			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 470 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,600.00
 CALL ORDER : 470
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 68
 CONTRACT ID : B -25979-A
 COUNTIES : GIBSON
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/15/03 COMPLETION DATE
 RURAL

PROJECT(S) : 6426002

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 502,560.15	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 513,551.27	102.1870%
3	35-1801998 CLR, INC.	\$ 566,032.78	112.6298%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 589,706.40	117.3404%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 591,987.95	117.7944%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC. UNIT PRICE	AMOUNT	(2) 35-0626844 RUDOLPH, J.H. & CO UNIT PRICE	AMOUNT	(3) 35-1801998 CLR, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	5000.00000	5000.00	15000.00000	15000.00
0002	105-07038 FIELD OFFICE, A	10.000	MOS 500.00000	5000.00	1700.00000	17000.00	1325.00000	13250.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	25500.00000	25500.00	28450.00000	28450.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	5500.00000	5500.00	11300.00000	11300.00
0005	202-02241 GUARDRAIL, REMOVE	75.000	m 7.00000	525.00	22.00000	1650.00	14.00000	1050.00
0006	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	37100.00000	37100.00	10000.00000	10000.00	17800.00000	17800.00
0007	202-60820 SURFACE MILLING, ASPHALT	180.800	m2 9.00000	1627.20	6.00000	1084.80	9.50000	1717.60
0008	203-02000 EXCAVATION, COMMON	1905.000	m3 5.33000	10153.65	14.50000	27622.50	10.00000	19050.00
0009	203-02070 BORROW	2343.000	m3 10.51000	24624.93	14.50000	33973.50	14.00000	32802.00
0010	203-51223 EXCAVATION, WATERWAY	120.000	m3 10.00000	1200.00	17.00000	2040.00	20.00000	2400.00
0011	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	112.000	Mg 20.00000	2240.00	42.00000	4704.00	20.00000	2240.00
0012	205-06932 TEMPORARY CHECK DAM, STRAW BALES	21.000	m 15.00000	315.00	13.45000	282.45	35.00000	735.00
0013	205-06933 TEMPORARY DITCH INLET PROTECTION	10.000	EACH 30.00000	300.00	35.00000	350.00	100.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 470 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,600.00
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ROUTE : SR 68
 CONTRACT ID : B -25979-A
 COUNTIES : GIBSON
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 207-07502 SUBGRADE TREATMENT, TYPE D	268.900	m2	2.00000	537.80	16.00000	4302.40	15.00000	4033.50
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	14.000	m3	45.00000	630.00	65.00000	910.00	135.00000	1890.00
0016 211-07454 STRUCTURE BACKFILL	25.200	m3	20.00000	504.00	43.00000	1083.60	65.00000	1638.00
0017 303-01180 COMPACTED AGGREGATE, NO. 53	1184.000	Mg	19.50000	23088.00	19.50000	23088.00	22.00000	26048.00
0018 402-07432 HMA SURFACE, TYPE A	577.600	Mg	45.55000	26309.68	45.55000	26309.68	51.00000	29457.60
0019 402-07435 HMA INTERMEDIATE, TYPE A	737.000	Mg	39.20000	28890.40	39.20000	28890.40	39.00000	28743.00
0020 402-07440 HMA BASE, TYPE A	903.600	Mg	37.90000	34246.44	37.90000	34246.44	39.50000	35692.20
0021 404-05511 SEAL COAT, 2	1364.000	m2	4.00000	5456.00	4.00000	5456.00	4.25000	5797.00
0022 405-05518 ASPHALT FOR PRIME COAT	1364.000	m2	1.41000	1923.24	1.41000	1923.24	1.25000	1705.00
0023 406-05521 ASPHALT FOR TACK COAT	8588.200	m2	0.10000	858.82	0.10000	858.82	0.10000	858.82
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1230.00000	4920.00	1230.00000	4920.00	1350.00000	5400.00
0025 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1720.00000	1720.00	1720.00000	1720.00	2000.00000	2000.00
0026 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1920.00000	1920.00	1920.00000	1920.00	2000.00000	2000.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	1875.00000	3750.00	1875.00000	3750.00	2500.00000	5000.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	129.540	m	29.55000	3827.91	29.55000	3827.91	44.00000	5699.76
0029 602-06729 BARRIER DELINEATOR	6.000	EACH	8.00000	48.00	7.00000	42.00	80.00000	480.00
0030 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	125.600	m2	60.00000	7536.00	73.00000	9168.80	87.00000	10927.20
0031 610-07486 HMA FOR APPROACHES, TYPE A	236.900	Mg	88.00000	20847.20	88.00000	20847.20	97.00000	22979.30
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	180.00000	540.00	180.00000	540.00	200.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 470 -3

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ROUTE : SR 68
 CONTRACT ID : B -25979-A
 COUNTIES : GIBSON
 DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	220.00000	220.00	220.00000	220.00	205.00000	205.00
0034 615-06490 RIGHT OF WAY MARKER	15.000	EACH	110.00000	1650.00	110.00000	1650.00	105.00000	1575.00
0035 615-06505 MONUMENT, B	6.000	EACH	445.00000	2670.00	445.00000	2670.00	540.00000	3240.00
0036 616-02320 GEOTEXTILES	782.000	m2	2.00000	1564.00	2.50000	1955.00	3.30000	2580.60
0037 616-06405 RIPRAP, REVETMENT	594.900	Mg	20.00000	11898.00	27.00000	16062.30	25.00000	14872.50
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	660.00000	660.00	660.00000	660.00	700.00000	700.00
0039 621-06545 FERTILIZER	0.540	Mg	735.00000	396.90	735.00000	396.90	1750.00000	945.00
0040 621-06548 SEED MIXTURE, CV	3.300	kg	69.00000	227.70	69.00000	227.70	70.00000	231.00
0041 621-06553 SEED MIXTURE, R	115.000	kg	7.55000	868.25	7.55000	868.25	9.25000	1063.75
0042 621-06557 SEED MIXTURE, T	115.000	kg	5.45000	626.75	5.45000	626.75	5.45000	626.75
0043 621-06565 MULCHING MATERIAL	2.700	Mg	460.00000	1242.00	460.00000	1242.00	800.00000	2160.00
0044 621-06567 WATER	80.000	kL	1.00000	80.00	1.00000	80.00	1.00000	80.00
0045 621-06574 SODDING	2550.400	m2	3.55000	9053.92	4.05000	10329.12	3.50000	8926.40
0046 621-06575 SODDING, NURSERY	1722.100	m2	3.55000	6113.46	4.05000	6974.51	3.50000	6027.35
0047 701-51195 PILE, STEEL H, HP 310 X 79	201.200	m	80.00000	16096.00	80.00000	16096.00	84.00000	16900.80
0048 701-91792 PILE TIP, STEEL H	8.000	EACH	250.00000	2000.00	93.50000	748.00	130.00000	1040.00
0049 703-51030 REINFORCING STEEL	1526.000	kg	1.50000	2289.00	2.00000	3052.00	1.80000	2746.80
0050 703-51032 REINFORCING STEEL, EPOXY COATED	8591.000	kg	1.60000	13745.60	2.50000	21477.50	2.05000	17611.55
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	71.000	m3	800.00000	56800.00	505.00000	35855.00	695.00000	49345.00
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	800.00000	3200.00	725.00000	2900.00	1300.00000	5200.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 470 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,600.00

ROUTE : SR 68

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CONTRACT ID : B -25979-A

COUNTIES : GIBSON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 706-51020 CONCRETE, C, RAILING	9.200	m3	500.00000	4600.00	500.00000	4600.00	440.00000	4048.00
0054 707-05967 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, WS, 686 mm X 1219 mm	90.200	m2	475.00000	42845.00	340.00000	30668.00	450.00000	40590.00
0055 709-51821 SURFACE SEAL		LUMP	1874.00000	1874.00	1874.00000	1874.00	2000.00000	2000.00
0056 711-51035 STRUCTURAL STEEL	884.000	kg	2.50000	2210.00	1.80000	1591.20	2.70000	2386.80
0057 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	122.000	m	60.00000	7320.00	110.00000	13420.00	62.00000	7564.00
0058 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	32.000	m	140.00000	4480.00	140.00000	4480.00	93.00000	2976.00
0059 715-05407 PIPE, END BENT DRAIN, 150 mm	40.000	m	25.00000	1000.00	16.50000	660.00	22.00000	880.00
0060 715-06004 CONCRETE ANCHOR, 1200 mm	1.000	EACH	950.00000	950.00	1825.00000	1825.00	1600.00000	1600.00
0061 715-06337 PIPE EXTENSION, CIRCULAR, 1200 mm	5.500	m	450.00000	2475.00	480.00000	2640.00	345.00000	1897.50
0062 715-46000 PIPE END SECTION, 300 mm	15.000	EACH	150.00000	2250.00	285.00000	4275.00	270.00000	4050.00
0063 715-46020 PIPE END SECTION, 600 mm	4.000	EACH	250.00000	1000.00	350.00000	1400.00	465.00000	1860.00
0064 720-45235 CATCH BASIN, E7	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00	1150.00000	2300.00
0065 720-91352 CATCH BASIN, F7	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	1150.00000	1150.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	190.00000	380.00	190.00000	380.00	325.00000	650.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000	EACH	47.00000	1880.00	47.00000	1880.00	90.50000	3620.00
0068 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	99.00000	396.00	99.00000	396.00	185.00000	740.00
0069 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	20.00000	40.00	20.00000	40.00	85.00000	170.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	2000.00000	2000.00	8500.00000	8500.00
0071 801-07119 BARRICADE, III-B	28.800	m	18.50000	532.80	18.50000	532.80	80.00000	2304.00
0072 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	650.000	m	0.05000	32.50	0.05000	32.50	1.50000	975.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 470 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,600.00
 CALL ORDER : 470
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -25979-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1878024 RAGLE, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1801998 CLR, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808-06713	1300.000 m	0.58000	754.00	0.58000	754.00	1.50000	1950.00
LINE, PAINT, SOLID, WHITE, 100 mm							
SECTION TOTALS		\$	502,560.15	\$	513,551.27	\$	566,032.78
CONTRACT TOTALS		\$	502,560.15	\$	513,551.27	\$	566,032.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 470 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,600.00
 CALL ORDER : 470
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 68
 CONTRACT ID : B -25979-A
 COUNTIES : GIBSON
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-1009310		(5) 35-2040801				
		DEIG BROTHERS LUMBER & CONST		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	7500.00000	7500.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	10.000 MOS	1965.00000	19650.00	1500.00000	15000.00		
	FIELD OFFICE, A							
0003	110-01001	LUMP	29000.00000	29000.00	29000.00000	29000.00		
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	2190.00000	2190.00	15000.00000	15000.00		
	CLEARING RIGHT OF WAY							
0005	202-02241	75.000 m	19.50000	1462.50	19.15000	1436.25		
	GUARDRAIL, REMOVE							
0006	202-51330	LUMP	11325.00000	11325.00	12250.00000	12250.00		
	PRESENT STRUCTURE, REMOVE							
0007	202-60820	180.800 m2	8.20000	1482.56	10.00000	1808.00		
	SURFACE MILLING, ASPHALT							
0008	203-02000	1905.000 m3	8.90000	16954.50	20.00000	38100.00		
	EXCAVATION, COMMON							
0009	203-02070	2343.000 m3	16.40000	38425.20	16.00000	37488.00		
	BORROW							
0010	203-51223	120.000 m3	27.00000	3240.00	18.00000	2160.00		
	EXCAVATION, WATERWAY							
0011	205-06931	112.000 Mg	32.00000	3584.00	30.00000	3360.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06932	21.000 m	28.00000	588.00	25.00000	525.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06933	10.000 EACH	38.00000	380.00	250.00000	2500.00		
	TEMPORARY DITCH INLET PROTECTION							
0014	207-07502	268.900 m2	10.90000	2931.01	14.00000	3764.60		
	SUBGRADE TREATMENT, TYPE D							
0015	211-06467	14.000 m3	39.00000	546.00	75.00000	1050.00		
	AGGREGATE FOR END BENT BACKFILL							
0016	211-07454	25.200 m3	33.00000	831.60	40.00000	1008.00		
	STRUCTURE BACKFILL							
0017	303-01180	1184.000 Mg	22.90000	27113.60	24.00000	28416.00		
	COMPACTED AGGREGATE, NO. 53							
0018	402-07432	577.600 Mg	60.40000	34887.04	60.00000	34656.00		
	HMA SURFACE, TYPE A							
0019	402-07435	737.000 Mg	51.90000	38250.30	52.00000	38324.00		
	HMA INTERMEDIATE, TYPE A							
0020	402-07440	903.600 Mg	49.90000	45089.64	49.00000	44276.40		
	HMA BASE, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 470 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,600.00

ROUTE : SR 68

CALL ORDER : 470

CONTRACT ID : B -25979-A

COUNTIES : GIBSON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-1009310		(5) 35-2040801				
		DEIG BROTHERS LUMBER & CONST		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 404-05511	SEAL COAT, 2	1364.000 m2	4.00000	5456.00	3.50000	4774.00		
0022 405-05518	ASPHALT FOR PRIME COAT	1364.000 m2	1.20000	1636.80	1.00000	1364.00		
0023 406-05521	ASPHALT FOR TACK COAT	8588.200 m2	0.10000	858.82	0.05000	429.41		
0024 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1305.00000	5220.00	1230.00000	4920.00		
0025 601-01740	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1825.00000	1825.00	1720.00000	1720.00		
0026 601-05071	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	2035.00000	2035.00	1920.00000	1920.00		
0027 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	1985.00000	3970.00	1875.00000	3750.00		
0028 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	129.540 m	31.30000	4054.60	29.55000	3827.91		
0029 602-06729	BARRIER DELINEATOR	6.000 EACH	11.00000	66.00	7.00000	42.00		
0030 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	125.600 m2	63.00000	7912.80	80.00000	10048.00		
0031 610-07486	HMA FOR APPROACHES, TYPE A	236.900 Mg	90.10000	21344.69	90.00000	21321.00		
0032 611-06497	MAILBOX ASSEMBLY, SINGLE	3.000 EACH	145.00000	435.00	180.00000	540.00		
0033 611-06498	MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	235.00000	235.00	220.00000	220.00		
0034 615-06490	RIGHT OF WAY MARKER	15.000 EACH	115.00000	1725.00	110.00000	1650.00		
0035 615-06505	MONUMENT, B	6.000 EACH	470.00000	2820.00	445.00000	2670.00		
0036 616-02320	GEOTEXTILES	782.000 m2	2.40000	1876.80	2.50000	1955.00		
0037 616-06405	RIPRAP, REVETMENT	594.900 Mg	31.70000	18858.33	33.00000	19631.70		
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1510.00000	1510.00	660.00000	660.00		
0039 621-06545	FERTILIZER	0.540 Mg	400.00000	216.00	735.00000	396.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 470 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,600.00

ROUTE : SR 68

CALL ORDER : 470

CONTRACT ID : B -25979-A

COUNTIES : GIBSON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 621-06548 SEED MIXTURE, CV	3.300	kg	80.00000	264.00	69.00000	227.70		
0041 621-06553 SEED MIXTURE, R	115.000	kg	8.00000	920.00	7.55000	868.25		
0042 621-06557 SEED MIXTURE, T	115.000	kg	10.40000	1196.00	5.45000	626.75		
0043 621-06565 MULCHING MATERIAL	2.700	Mg	540.00000	1458.00	460.00000	1242.00		
0044 621-06567 WATER	80.000	kL	0.60000	48.00	1.00000	80.00		
0045 621-06574 SODDING	2550.400	m2	5.50000	14027.20	3.55000	9053.92		
0046 621-06575 SODDING, NURSERY	1722.100	m2	5.50000	9471.55	3.55000	6113.46		
0047 701-51195 PILE, STEEL H, HP 310 X 79	201.200	m	137.00000	27564.40	85.00000	17102.00		
0048 701-91792 PILE TIP, STEEL H	8.000	EACH	128.00000	1024.00	125.00000	1000.00		
0049 703-51030 REINFORCING STEEL	1526.000	kg	1.52000	2319.52	1.30000	1983.80		
0050 703-51032 REINFORCING STEEL, EPOXY COATED	8591.000	kg	1.86000	15979.26	1.60000	13745.60		
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	71.000	m3	638.00000	45298.00	700.00000	49700.00		
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1260.00000	5040.00	1200.00000	4800.00		
0053 706-51020 CONCRETE, C, RAILING	9.200	m3	510.00000	4692.00	600.00000	5520.00		
0054 707-05967 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, WS, 686 mm X 1219 mm	90.200	m2	358.00000	32291.60	430.00000	38786.00		
0055 709-51821 SURFACE SEAL		LUMP	2800.00000	2800.00	2200.00000	2200.00		
0056 711-51035 STRUCTURAL STEEL	884.000	kg	6.40000	5657.60	4.00000	3536.00		
0057 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	122.000	m	83.00000	10126.00	80.00000	9760.00		
0058 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	32.000	m	103.00000	3296.00	120.00000	3840.00		
0059 715-05407 PIPE, END BENT DRAIN, 150 mm	40.000	m	22.00000	880.00	30.00000	1200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 470 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,600.00

ROUTE : SR 68

CALL ORDER : 470

CONTRACT ID : B -25979-A

COUNTIES : GIBSON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 715-06004 CONCRETE ANCHOR, 1200 mm	1.000	EACH	3125.00000	3125.00	1500.00000	1500.00		
0061 715-06337 PIPE EXTENSION, CIRCULAR, 1200 mm	5.500	m	420.00000	2310.00	450.00000	2475.00		
0062 715-46000 PIPE END SECTION, 300 mm	15.000	EACH	320.00000	4800.00	350.00000	5250.00		
0063 715-46020 PIPE END SECTION, 600 mm	4.000	EACH	550.00000	2200.00	600.00000	2400.00		
0064 720-45235 CATCH BASIN, E7	2.000	EACH	2490.00000	4980.00	1500.00000	3000.00		
0065 720-91352 CATCH BASIN, F7	1.000	EACH	2690.00000	2690.00	1500.00000	1500.00		
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	195.00000	390.00	190.00000	380.00		
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000	EACH	55.00000	2200.00	47.00000	1880.00		
0068 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	105.00000	420.00	99.00000	396.00		
0069 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	21.00000	42.00	20.00000	40.00		
0070 801-06775 MAINTAINING TRAFFIC		LUMP	5800.00000	5800.00	1000.00000	1000.00		
0071 801-07119 BARRICADE, III-B	28.800	m	19.60000	564.48	18.50000	532.80		
0072 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	650.000	m	0.10000	65.00	0.05000	32.50		
0073 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1300.000	m	0.60000	780.00	0.58000	754.00		
SECTION TOTALS			\$ 589,706.40		\$ 591,987.95			
CONTRACT TOTALS			\$ 589,706.40		\$ 591,987.95			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 753,964.26
 CALL ORDER : 474
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26333-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 110 WORK DAYS

ROUTE : SR 162
 COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4519006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 586,628.62	100.0000%
2	35-1878024 RAGLE, INC.	\$ 669,009.94	114.0431%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 755,761.00	128.8312%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 760,841.00	129.6972%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 823,789.56	140.4277%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	2000.00000	2000.00	5000.00000	5000.00
0002 105-07038 FIELD OFFICE, A	12.000 MOS	1400.00000	16800.00	800.00000	9600.00	1200.00000	14400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	29000.00000	29000.00	33450.00000	33450.00	37000.00000	37000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	5800.00000	5800.00	2000.00000	2000.00	3000.00000	3000.00
0005 202-02240 PAVEMENT, REMOVE	227.100 m2	15.00000	3406.50	18.00000	4087.80	20.00000	4542.00
0006 202-02241 GUARDRAIL, REMOVE	123.300 m	3.00000	369.90	8.00000	986.40	18.00000	2219.40
0007 202-02272 PAVED SIDE DITCH, REMOVE	18.400 m	11.70000	215.28	8.00000	147.20	29.00000	533.60
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	45000.00000	45000.00	107800.00000	107800.00	107000.00000	107000.00
0009 202-60820 SURFACE MILLING, ASPHALT	674.000 m2	3.75000	2527.50	5.00000	3370.00	5.50000	3707.00
0010 205-06937 TEMPORARY SILT FENCE	250.000 m	6.00000	1500.00	3.00000	750.00	5.40000	1350.00
0011 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	203.000 m3	75.00000	15225.00	75.00000	15225.00	60.00000	12180.00
0012 211-07454 STRUCTURE BACKFILL	123.000 m3	30.00000	3690.00	40.00000	4920.00	50.00000	6150.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	602.000 Mg	14.65000	8819.30	18.00000	10836.00	27.00000	16254.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 474 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 753,964.26
 CALL ORDER : 474
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 162
 CONTRACT ID : B -26333-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-07449 COMPACTED AGGREGATE, NO. 73	175.000	Mg	15.00000	2625.00	18.00000	3150.00	30.00000	5250.00
0015 406-05521 ASPHALT FOR TACK COAT	3900.000	m2	0.25000	975.00	0.25000	975.00	0.10000	390.00
0016 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	960.00000	3840.00	1000.00000	4000.00	1185.00000	4740.00
0017 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1730.00000	1730.00	1795.00000	1795.00	1525.00000	1525.00
0018 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1730.00000	1730.00	1795.00000	1795.00	1650.00000	1650.00
0019 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	34.300	m	66.00000	2263.80	68.00000	2332.40	41.00000	1406.30
0020 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	3650.00000	7300.00	3800.00000	7600.00	7000.00000	14000.00
0021 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3 , SPARE PARTS PACKAGE	1.000	EACH	2900.00000	2900.00	3000.00000	3000.00	500.00000	500.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2300.00000	4600.00	2395.00000	4790.00	2030.00000	4060.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	24.800	m	50.00000	1240.00	52.00000	1289.60	33.00000	818.40
0024 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	119.000	m	150.00000	17850.00	110.00000	13090.00	125.00000	14875.00
0025 602-06729 BARRIER DELINEATOR	14.000	EACH	9.00000	126.00	7.00000	98.00	7.00000	98.00
0026 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	287.700	m2	51.00000	14672.70	55.00000	15823.50	75.00000	21577.50
0027 610-07487 HMA FOR APPROACHES, TYPE B	855.000	Mg	57.40000	49077.00	65.00000	55575.00	60.00000	51300.00
0028 616-02320 GEOTEXTILES	65.000	m2	3.35000	217.75	2.50000	162.50	6.00000	390.00
0029 616-06405 RIPRAP, REVETMENT	274.000	Mg	24.00000	6576.00	20.00000	5480.00	24.00000	6576.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1200.00000	1200.00	200.00000	200.00	1150.00000	1150.00
0031 621-06559 MULCHED SEEDING, R	1000.000	m2	1.15000	1150.00	0.60000	600.00	1.20000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 474 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 753,964.26

ROUTE : SR 162

CALL ORDER : 474

CONTRACT ID : B -26333-A

COUNTIES : DUBOIS

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 702-51005 CONCRETE, A, SUBSTRUCTURE	117.700	m3	625.00000	73562.50	750.00000	88275.00	800.00000	94160.00
0033 702-51015 CONCRETE, B, FOOTINGS	17.100	m3	350.00000	5985.00	750.00000	12825.00	600.00000	10260.00
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000	EACH	11.00000	792.00	9.00000	648.00	20.00000	1440.00
0035 703-01540 THREADED TIE BAR ASSEMBLY	159.000	EACH	13.00000	2067.00	9.00000	1431.00	20.00000	3180.00
0036 703-51030 REINFORCING STEEL	34401.000	kg	1.05000	36121.05	1.30000	44721.30	1.20000	41281.20
0037 703-51032 REINFORCING STEEL, EPOXY COATED	20895.000	kg	1.15000	24029.25	1.40000	29253.00	1.40000	29253.00
0038 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	143.000	EACH	11.25000	1608.75	10.00000	1430.00	15.00000	2145.00
0039 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	295.800	m3	450.00000	133110.00	450.00000	133110.00	525.00000	155295.00
0040 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	1400.00000	2800.00
0041 706-51020 CONCRETE, C, RAILING	16.400	m3	410.00000	6724.00	395.00000	6478.00	700.00000	11480.00
0042 709-51821 SURFACE SEAL		LUMP	4555.00000	4555.00	4521.74000	4521.74	4750.00000	4750.00
0043 711-05778 JACKING AND SUPPORTING BENT CAPS		LUMP	1800.00000	1800.00	3000.00000	3000.00	20000.00000	20000.00
0044 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm METAL	3.000	m	90.00000	270.00	100.00000	300.00	200.00000	600.00
0045 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	225.00000	225.00	150.00000	150.00	350.00000	350.00
0046 729-51875 CONCRETE, A, PATCHING	2.000	m2	330.00000	660.00	190.00000	380.00	500.00000	1000.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1594.000	m	2.90000	4622.60	3.00000	4782.00	3.00000	4782.00
0048 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	100.00000	2200.00	100.00000	2200.00	90.00000	1980.00
0049 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	50.00000	100.00	30.00000	60.00
0050 801-06710 FLASHING ARROW SIGN	180.000	DAY	16.00000	2880.00	16.00000	2880.00	12.00000	2160.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	9000.00000	9000.00	20000.00000	20000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 474 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 753,964.26
 CALL ORDER : 474
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26333-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	47.000	m	0.90000	42.30	0.94000	44.18	1.10000	51.70
0053 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	500.000	m	0.90000	450.00	0.94000	470.00	1.10000	550.00
0054 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	228.000	m	0.90000	205.20	0.94000	214.32	1.10000	250.80
0055 808-06716 LINE, REMOVE	774.000	m	2.00000	1548.00	2.00000	1548.00	1.65000	1277.10
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	28.000	EACH	12.60000	352.80	5.00000	140.00	25.00000	700.00
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000	EACH	81.48000	2281.44	85.00000	2380.00	39.75000	1113.00
SECTION TOTALS			\$	586,628.62	\$	669,009.94	\$	755,761.00
CONTRACT TOTALS			\$	586,628.62	\$	669,009.94	\$	755,761.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 474 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 753,964.26
 CALL ORDER : 474
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 162
 CONTRACT ID : B -26333-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-1364963		(5) 35-1009310				
		ERBER & MILLIGAN CONSTR. CO.		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	5000.00000	5000.00	18000.00000	18000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000	MOS	1200.00000	14400.00	2060.00000	24720.00	
	FIELD OFFICE, A							
0003	110-01001	LUMP	38000.00000	38000.00	40000.00000	40000.00		
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	2500.00000	2500.00	7500.00000	7500.00		
	CLEARING RIGHT OF WAY							
0005	202-02240	227.100	m2	20.00000	4542.00	16.00000	3633.60	
	PAVEMENT, REMOVE							
0006	202-02241	123.300	m	20.00000	2466.00	3.00000	369.90	
	GUARDRAIL, REMOVE							
0007	202-02272	18.400	m	20.00000	368.00	24.00000	441.60	
	PAVED SIDE DITCH, REMOVE							
0008	202-51328	LUMP	135000.00000	135000.00	80000.00000	80000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	202-60820	674.000	m2	5.50000	3707.00	4.60000	3100.40	
	SURFACE MILLING, ASPHALT							
0010	205-06937	250.000	m	6.50000	1625.00	6.50000	1625.00	
	TEMPORARY SILT FENCE							
0011	206-51230	203.000	m3	85.00000	17255.00	34.00000	6902.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0012	211-07454	123.000	m3	32.00000	3936.00	27.00000	3321.00	
	STRUCTURE BACKFILL							
0013	301-07448	602.000	Mg	22.00000	13244.00	23.60000	14207.20	
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	303-07449	175.000	Mg	22.00000	3850.00	26.60000	4655.00	
	COMPACTED AGGREGATE, NO. 73							
0015	406-05521	3900.000	m2	0.25000	975.00	0.30000	1170.00	
	ASPHALT FOR TACK COAT							
0016	601-01128	4.000	EACH	1300.00000	5200.00	1080.00000	4320.00	
	GUARDRAIL TRANSITION TYPE WGB							
0017	601-01701	1.000	EACH	1600.00000	1600.00	1870.00000	1870.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2							
0018	601-01848	1.000	EACH	1700.00000	1700.00	1870.00000	1870.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5							
0019	601-02103	34.300	m	45.00000	1543.50	71.00000	2435.30	
	GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 474 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 753,964.26

ROUTE : SR 162

CALL ORDER : 474

CONTRACT ID : B -26333-A

COUNTIES : DUBOIS

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-1364963		(5) 35-1009310				
		ERBER & MILLIGAN CONSTR. CO.		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	601-07024	2.000 EACH	5500.00000	11000.00	4030.00000	8060.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3							
0021	601-07024	1.000 EACH	500.00000	500.00	3250.00000	3250.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3 ,							
	SPARE PARTS PACKAGE							
0022	601-94689	2.000 EACH	2250.00000	4500.00	2480.00000	4960.00		
	GUARDRAIL END TREATMENT, OS							
0023	601-99105	24.800 m	37.00000	917.60	55.00000	1364.00		
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0024	602-06639	119.000 m	55.00000	6545.00	110.00000	13090.00		
	TEMPORARY CONCRETE BARRIER, ANCHORED							
0025	602-06729	14.000 EACH	8.00000	112.00	11.00000	154.00		
	BARRIER DELINEATOR							
0026	610-06259	287.700 m2	60.00000	17262.00	73.00000	21002.10		
	REINFORCED CONCRETE BRIDGE APPROACH,							
	300 mm							
0027	610-07487	855.000 Mg	69.50000	59422.50	63.40000	54207.00		
	HMA FOR APPROACHES, TYPE B							
0028	616-02320	65.000 m2	5.00000	325.00	2.80000	182.00		
	GEOTEXTILES							
0029	616-06405	274.000 Mg	24.00000	6576.00	26.90000	7370.60		
	RIPRAP, REVETMENT							
0030	621-01004	1.000 EACH	500.00000	500.00	700.00000	700.00		
	MOBILIZATION AND DEMOBILIZATION FOR							
	SEEDING							
0031	621-06559	1000.000 m2	1.50000	1500.00	2.20000	2200.00		
	MULCHED SEEDING, R							
0032	702-51005	117.700 m3	635.00000	74739.50	712.00000	83802.40		
	CONCRETE, A, SUBSTRUCTURE							
0033	702-51015	17.100 m3	500.00000	8550.00	756.00000	12927.60		
	CONCRETE, B, FOOTINGS							
0034	702-51863	72.000 EACH	20.00000	1440.00	14.00000	1008.00		
	FIELD DRILLED HOLE IN CONCRETE							
0035	703-01540	159.000 EACH	8.75000	1391.25	18.00000	2862.00		
	THREADED TIE BAR ASSEMBLY							
0036	703-51030	34401.000 kg	1.40000	48161.40	1.56000	53665.56		
	REINFORCING STEEL							
0037	703-51032	20895.000 kg	1.50000	31342.50	1.74000	36357.30		
	REINFORCING STEEL, EPOXY COATED							
0038	703-97936	143.000 EACH	8.75000	1251.25	15.80000	2259.40		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 474 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 753,964.26

ROUTE : SR 162

CALL ORDER : 474

CONTRACT ID : B -26333-A

COUNTIES : DUBOIS

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	295.800	m3	595.00000	176001.00	687.00000	203214.60		
0040 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	2.000	EACH	1200.00000	2400.00	1260.00000	2520.00		
0041 706-51020 CONCRETE, C, RAILING	16.400	m3	500.00000	8200.00	475.00000	7790.00		
0042 709-51821 SURFACE SEAL		LUMP	5200.00000	5200.00	5500.00000	5500.00		
0043 711-05778 JACKING AND SUPPORTING BENT CAPS		LUMP	7500.00000	7500.00	30000.00000	30000.00		
0044 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm METAL	3.000	m	57.50000	172.50	216.00000	648.00		
0045 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	250.00000	250.00	345.00000	345.00		
0046 729-51875 CONCRETE, A, PATCHING	2.000	m2	550.00000	1100.00	245.00000	490.00		
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1594.000	m	3.00000	4782.00	3.00000	4782.00		
0048 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	160.00000	3520.00	107.00000	2354.00		
0049 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	54.00000	108.00		
0050 801-06710 FLASHING ARROW SIGN	180.000	DAY	15.00000	2700.00	18.00000	3240.00		
0051 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	28000.00000	28000.00		
0052 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	47.000	m	3.00000	141.00	1.00000	47.00		
0053 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	500.000	m	1.50000	750.00	1.00000	500.00		
0054 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	228.000	m	1.50000	342.00	1.00000	228.00		
0055 808-06716 LINE, REMOVE	774.000	m	2.50000	1935.00	2.00000	1548.00		
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	28.000	EACH	15.00000	420.00	14.00000	392.00		
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	28.000	EACH	85.00000	2380.00	90.00000	2520.00		
			\$	760,841.00	\$	823,789.56		
CONTRACT TOTALS			\$	760,841.00	\$	823,789.56		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00
 CALL ORDER : 480
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 49
 COUNTIES : PORTER

CONTRACT ID : B -26452-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 10/17/03 COMPLETION DATE
 RURAL

PROJECT(S) : 4364006

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,187,309.24	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 1,371,944.73	115.5507%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,462,752.87	123.1989%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,514,152.09	127.5280%
5	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,626,072.22	136.9543%
6	35-1068009 DYER CONSTRUCTION CO	\$ 1,763,547.68	148.5331%
7	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 1,950,789.68	164.3034%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	24000.00000	24000.00	25000.00000	25000.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	2000.00000	18000.00	2400.00000	21600.00	1800.00000	16200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	62000.00000	62000.00	29000.00000	29000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	10000.00000	10000.00	15000.00000	15000.00
0005 202-02189 BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET	2.000 EACH	25.00000	50.00	100.00000	200.00	100.00000	200.00
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	69993.36000	69993.36	65000.00000	65000.00	150000.00000	150000.00
0007 203-02000 EXCAVATION, COMMON	6437.000 m3	7.00000	45059.00	9.00000	57933.00	14.00000	90118.00
0008 203-02070 BORROW	5249.000 m3	12.00000	62988.00	13.08000	68656.92	7.00000	36743.00
0009 203-02100 EXCAVATION, PEAT	924.000 m3	10.00000	9240.00	10.46000	9665.04	7.70000	7114.80
0010 203-51223 EXCAVATION, WATERWAY	6957.000 m3	10.00000	69570.00	7.85000	54612.45	8.40000	58438.80
0011 204-02290 SETTLEMENT PLATE	1.000 EACH	500.00000	500.00	1500.00000	1500.00	500.00000	500.00
0012 205-03371 SEDIMENT REMOVE	500.000 m3	9.00000	4500.00	7.85000	3925.00	10.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 480 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00

ROUTE : SR 49

CALL ORDER : 480

CONTRACT ID : B -26452-A

COUNTIES : PORTER

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	59.000	m	30.00000	1770.00	33.00000	1947.00	29.40000	1734.60
0014 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	3500.00000	3500.00	1200.00000	1200.00	3700.00000	3700.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	237.300	Mg	40.00000	9492.00	33.00000	7830.90	24.50000	5813.85
0016 205-06937 TEMPORARY SILT FENCE	1507.000	m	4.65000	7007.55	5.21000	7851.47	4.65000	7007.55
0017 206-51220 EXCAVATION, WET	30.000	m3	30.00000	900.00	130.00000	3900.00	135.40000	4062.00
0018 207-07500 SUBGRADE TREATMENT, TYPE C	2402.000	m2	3.25000	7806.50	3.55000	8527.10	12.80000	30745.60
0019 207-07503 SUBGRADE TREATMENT, TYPE E	4045.000	m2	0.75000	3033.75	3.59000	14521.55	1.00000	4045.00
0020 211-07454 STRUCTURE BACKFILL	108.000	m3	25.00000	2700.00	28.72000	3101.76	15.00000	1620.00
0021 213-52830 FLOWABLE MORTAR	5.200	m3	150.00000	780.00	196.15000	1019.98	123.00000	639.60
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3182.000	Mg	14.00000	44548.00	15.00000	47730.00	16.40000	52184.80
0023 303-01180 COMPACTED AGGREGATE, NO. 53	591.000	Mg	21.00000	12411.00	15.00000	8865.00	17.30000	10224.30
0024 402-07432 HMA SURFACE, TYPE A	315.000	Mg	60.00000	18900.00	80.00000	25200.00	70.00000	22050.00
0025 402-07433 HMA SURFACE, TYPE B	191.000	Mg	61.00000	11651.00	80.00000	15280.00	70.00000	13370.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	529.000	Mg	46.00000	24334.00	61.60000	32586.40	55.00000	29095.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	321.000	Mg	45.00000	14445.00	61.60000	19773.60	55.00000	17655.00
0028 402-07441 HMA BASE, TYPE B	1040.000	Mg	37.00000	38480.00	53.76000	55910.40	48.00000	49920.00
0029 404-05511 SEAL COAT, 2	119.000	m2	9.25000	1100.75	20.16000	2399.04	18.00000	2142.00
0030 405-05517 ASPHALT FOR PRIME COAT	11.200	Mg	442.00000	4950.40	412.50000	4620.00	375.00000	4200.00
0031 406-05520 ASPHALT FOR TACK COAT	3.100	Mg	750.00000	2325.00	550.00000	1705.00	500.00000	1550.00
0032 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1100.00000	4400.00	1232.00000	4928.00	1100.00000	4400.00
0033 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1400.00000	1400.00	1550.00000	1550.00	1400.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 480 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00

CALL ORDER : 480

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26452-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49

COUNTIES : PORTER

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1400.00000	1400.00	1550.00000	1550.00	1400.00000	1400.00
0035 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	121.920	m	29.00000	3535.68	32.00000	3901.44	29.00000	3535.68
0036 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000	EACH	1600.00000	3200.00	1760.00000	3520.00	1600.00000	3200.00
0037 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	500.00000	1000.00	600.00000	1200.00	500.00000	1000.00
0038 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1900.00000	7600.00	2090.00000	8360.00	1900.00000	7600.00
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	32.410	m	39.00000	1263.99	42.90000	1390.39	39.00000	1263.99
0040 602-06729 BARRIER DELINEATOR	7.000	EACH	4.00000	28.00	20.00000	140.00	10.00000	70.00
0041 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	205.500	m2	50.00000	10275.00	60.00000	12330.00	69.00000	14179.50
0042 610-07486 HMA FOR APPROACHES, TYPE A	1262.000	Mg	46.00000	58052.00	56.00000	70672.00	50.00000	63100.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	150.00000	150.00	200.00000	200.00	150.00000	150.00
0044 615-06490 RIGHT OF WAY MARKER	30.000	EACH	120.00000	3600.00	150.00000	4500.00	120.00000	3600.00
0045 615-06505 MONUMENT, B	12.000	EACH	300.00000	3600.00	500.00000	6000.00	400.00000	4800.00
0046 615-06510 MONUMENT, C	1.000	EACH	300.00000	300.00	450.00000	450.00	300.00000	300.00
0047 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	300.00000	300.00	500.00000	500.00	300.00000	300.00
0048 616-02320 GEOTEXTILES	5189.000	m2	1.75000	9080.75	3.89000	20185.21	1.75000	9080.75
0049 616-06405 RIPRAP, REVETMENT	4774.000	Mg	22.00000	105028.00	28.00000	133672.00	16.90000	80680.60
0050 616-06451 RIPRAP, UNIFORM	266.000	Mg	24.00000	6384.00	28.00000	7448.00	19.40000	5160.40
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	775.00000	2325.00	852.00000	2556.00	775.00000	2325.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00
 CALL ORDER : 480
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 49
 CONTRACT ID : B -26452-A
 COUNTIES : PORTER
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621-02770 EROSION CONTROL BLANKET	420.000	m2	2.12000	890.40	2.50000	1050.00	2.12000	890.40
0053 621-06545 FERTILIZER	3.150	Mg	586.00000	1845.90	700.00000	2205.00	586.00000	1845.90
0054 621-06548 SEED MIXTURE, CV	31.000	kg	55.00000	1705.00	75.00000	2325.00	55.00000	1705.00
0055 621-06553 SEED MIXTURE, R	532.000	kg	6.17000	3282.44	6.79000	3612.28	6.17000	3282.44
0056 621-06557 SEED MIXTURE, T	252.000	kg	4.98000	1254.96	5.50000	1386.00	4.98000	1254.96
0057 621-06565 MULCHING MATERIAL	25.000	Mg	448.00000	11200.00	600.00000	15000.00	448.00000	11200.00
0058 621-06567 WATER	26.100	kL	0.55000	14.36	0.70000	18.27	0.55000	14.36
0059 621-06574 SODDING	603.000	m2	4.50000	2713.50	6.50000	3919.50	4.50000	2713.50
0060 621-06575 SODDING, NURSERY	844.000	m2	4.50000	3798.00	6.50000	5486.00	4.50000	3798.00
0061 701-51195 PILE, STEEL H, HP 310 X 79	170.400	m	130.00000	22152.00	106.81000	18200.42	90.00000	15336.00
0062 701-91792 PILE TIP, STEEL H	20.000	EACH	95.00000	1900.00	80.00000	1600.00	90.00000	1800.00
0063 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	46.800	m	550.00000	25740.00	300.00000	14040.00	290.00000	13572.00
0064 703-51030 REINFORCING STEEL	13772.000	kg	1.25000	17215.00	1.35000	18592.20	1.49000	20520.28
0065 703-51032 REINFORCING STEEL, EPOXY COATED	11551.000	kg	1.35000	15593.85	1.51000	17442.01	1.65000	19059.15
0067 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1500.00000	6000.00	1400.00000	5600.00	1600.00000	6400.00
0068 706-51020 CONCRETE, C, RAILING	10.700	m3	600.00000	6420.00	850.00000	9095.00	550.00000	5885.00
0069 709-51821 SURFACE SEAL		LUMP	3150.00000	3150.00	3500.00000	3500.00	2850.00000	2850.00
0070 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	90000.00000	90000.00	160000.00000	160000.00	224000.00000	224000.00
0071 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	2.000	EACH	400.00000	800.00	224.00000	448.00	411.00000	822.00
0072 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	3.000	EACH	475.00000	1425.00	35.00000	105.00	628.00000	1884.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00

CALL ORDER : 480

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26452-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	1.000	EACH	650.00000	650.00	500.00000	500.00	865.00000	865.00
0074 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	1.000	EACH	650.00000	650.00	500.00000	500.00	981.00000	981.00
0075 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000	EACH	375.00000	375.00	200.00000	200.00	381.00000	381.00
0076 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	31.000	m	75.00000	2325.00	40.00000	1240.00	65.00000	2015.00
0077 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	58.000	m	80.00000	4640.00	50.00000	2900.00	80.00000	4640.00
0078 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	20.500	m	125.00000	2562.50	70.00000	1435.00	140.00000	2870.00
0079 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	51.000	m	75.00000	3825.00	40.00000	2040.00	67.00000	3417.00
0080 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	30.000	m	25.00000	750.00	45.00000	1350.00	80.00000	2400.00
0081 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	51.500	m	115.00000	5922.50	60.00000	3090.00	109.00000	5613.50
0082 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm TEMPORARY	25.000	m	115.00000	2875.00	65.00000	1625.00	109.00000	2725.00
0083 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm TEMPORARY	18.000	m	80.00000	1440.00	40.00000	720.00	97.00000	1746.00
0084 715-46005 PIPE END SECTION, 375 mm	5.000	EACH	345.00000	1725.00	120.00000	600.00	355.00000	1775.00
0085 715-46005 PIPE END SECTION, 375 mm TEMPORARY	1.000	EACH	345.00000	345.00	125.00000	125.00	440.00000	440.00
0086 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	400.00000	400.00	200.00000	200.00	460.00000	460.00
0087 715-97689 GRATED BOX END SECTION, I, 3:1, 750 mm	2.000	EACH	3200.00000	6400.00	3500.00000	7000.00	3450.00000	6900.00
0088 720-04682 INLET MODIFIED	1.000	EACH	2300.00000	2300.00	1000.00000	1000.00	6600.00000	6600.00
0089 721-43000 AUTOMATIC DRAINAGE GATE, 300 mm	1.000	EACH	775.00000	775.00	700.00000	700.00	1135.00000	1135.00
0090 721-43005 AUTOMATIC DRAINAGE GATE, 375 mm	2.000	EACH	900.00000	1800.00	800.00000	1600.00	870.00000	1740.00
0091 721-43010 AUTOMATIC DRAINAGE GATE, 450 mm	1.000	EACH	900.00000	900.00	1000.00000	1000.00	1012.00000	1012.00
0092 721-43020 AUTOMATIC DRAINAGE GATE, 600 mm	3.000	EACH	1100.00000	3300.00	2200.00000	6600.00	1505.00000	4515.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 480 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00

ROUTE : SR 49

CALL ORDER : 480

CONTRACT ID : B -26452-A

COUNTIES : PORTER

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 721-43020 AUTOMATIC DRAINAGE GATE, 600 mm TEMPORARY	1.000	EACH	1100.00000	1100.00	2200.00000	2200.00	1885.00000	1885.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	125.00000	750.00	350.00000	2100.00	185.00000	1110.00
0095 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1379.000	m	0.70000	965.30	0.58000	799.82	0.85000	1172.15
0096 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	415.000	m	2.60000	1079.00	2.93000	1215.95	3.60000	1494.00
0097 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	75.00000	2475.00	200.00000	6600.00	70.00000	2310.00
0098 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	26.00000	260.00	50.00000	500.00	55.00000	550.00
0099 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	13000.00000	13000.00	18111.00000	18111.00
0100 801-07118 BARRICADE, III-A	57.600	m	16.00000	921.60	50.00000	2880.00	28.00000	1612.80
0101 801-07119 BARRICADE, III-B	14.400	m	22.00000	316.80	70.00000	1008.00	32.00000	460.80
0102 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	15.200	m	28.00000	425.60	200.00000	3040.00	28.00000	425.60
0103 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.120	m2	140.00000	156.80	120.00000	134.40	190.00000	212.80
0104 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.800	m2	150.00000	270.00	120.00000	216.00	240.00000	432.00
0105 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	524.000	m	1.60000	838.40	1.50000	786.00	1.65000	864.60
0106 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1130.000	m	1.20000	1356.00	0.69000	779.70	0.63000	711.90
0107 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1122.000	m	1.20000	1346.40	0.69000	774.18	0.63000	706.86
0108 808-06716 LINE, REMOVE	318.000	m	1.50000	477.00	1.32000	419.76	1.30000	413.40
0109 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	82.000	m	5.00000	410.00	3.50000	287.00	3.95000	323.90
0110 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm	19.000	m	5.00000	95.00	3.50000	66.50	3.95000	75.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 480 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00

CALL ORDER : 480

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26452-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	57.000	m	1.60000	91.20	3.57000	203.49	1.65000	94.05
0112 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	21.000	m	10.00000	210.00	38.10000	800.10	11.15000	234.15
0113 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	25.00000	100.00	30.00000	120.00	25.00000	100.00
0114 622-91786 SEEDLING	350.000	EACH	9.12000	3192.00	11.00000	3850.00	9.12000	3192.00
0115 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE SECTION TOTALS	160.700	m3	650.00000	104455.00	522.71000	83999.50	825.00000	132577.50
			\$ 1,187,309.24		\$ 1,371,944.73		\$ 1,462,752.87	
CONTRACT TOTALS			\$ 1,187,309.24		\$ 1,371,944.73		\$ 1,462,752.87	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 480 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00

ROUTE : SR 49

CALL ORDER : 480

CONTRACT ID : B -26452-A

COUNTIES : PORTER

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(6) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-07454 STRUCTURE BACKFILL	108.000	m3	42.49000	4588.92	30.00000	3240.00	37.52000	4052.16
0021 213-52830 FLOWABLE MORTAR	5.200	m3	311.83000	1621.52	100.00000	520.00	128.93000	670.44
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3182.000	Mg	16.69000	53107.58	18.00000	57276.00	11.88000	37802.16
0023 303-01180 COMPACTED AGGREGATE, NO. 53	591.000	Mg	26.51000	15667.41	20.00000	11820.00	13.50000	7978.50
0024 402-07432 HMA SURFACE, TYPE A	315.000	Mg	70.00000	22050.00	70.00000	22050.00	75.35000	23735.25
0025 402-07433 HMA SURFACE, TYPE B	191.000	Mg	70.00000	13370.00	70.00000	13370.00	75.35000	14391.85
0026 402-07435 HMA INTERMEDIATE, TYPE A	529.000	Mg	55.00000	29095.00	55.00000	29095.00	59.20000	31316.80
0027 402-07438 HMA INTERMEDIATE, TYPE B	321.000	Mg	55.00000	17655.00	55.00000	17655.00	59.20000	19003.20
0028 402-07441 HMA BASE, TYPE B	1040.000	Mg	48.00000	49920.00	48.00000	49920.00	51.66000	53726.40
0029 404-05511 SEAL COAT, 2	119.000	m2	18.00000	2142.00	18.00000	2142.00	19.37000	2305.03
0030 405-05517 ASPHALT FOR PRIME COAT	11.200	Mg	375.00000	4200.00	375.00000	4200.00	403.58000	4520.10
0031 406-05520 ASPHALT FOR TACK COAT	3.100	Mg	500.00000	1550.00	500.00000	1550.00	538.38000	1668.98
0032 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1185.00000	4740.00
0033 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00	1500.00000	1500.00
0034 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00	1500.00000	1500.00
0035 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	121.920	m	29.00000	3535.68	29.00000	3535.68	31.20000	3803.90
0036 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	3440.00000	6880.00
0037 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	500.00000	1000.00	500.00000	1000.00	1075.00000	2150.00
0038 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	8175.00000	32700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 480 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00

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CONTRACT ID : B -26452-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(6) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	32.410	m	39.00000	1263.99	39.00000	1263.99	41.95000	1359.60
0040 602-06729 BARRIER DELINEATOR	7.000	EACH	54.86000	384.02	8.00000	56.00	4.30000	30.10
0041 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	205.500	m2	109.40000	22481.70	60.00000	12330.00	64.60000	13275.30
0042 610-07486 HMA FOR APPROACHES, TYPE A	1262.000	Mg	50.00000	63100.00	50.00000	63100.00	53.82000	67920.84
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	150.00000	150.00	150.00000	150.00	160.00000	160.00
0044 615-06490 RIGHT OF WAY MARKER	30.000	EACH	120.00000	3600.00	275.00000	8250.00	129.20000	3876.00
0045 615-06505 MONUMENT, B	12.000	EACH	400.00000	4800.00	300.00000	3600.00	430.50000	5166.00
0046 615-06510 MONUMENT, C	1.000	EACH	300.00000	300.00	250.00000	250.00	322.90000	322.90
0047 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	300.00000	300.00	250.00000	250.00	322.90000	322.90
0048 616-02320 GEOTEXTILES	5189.000	m2	2.44000	12661.16	1.50000	7783.50	2.00000	10378.00
0049 616-06405 RIPRAP, REVETMENT	4774.000	Mg	23.99000	114528.26	30.00000	143220.00	19.50000	93093.00
0050 616-06451 RIPRAP, UNIFORM	266.000	Mg	25.56000	6798.96	30.00000	7980.00	22.75000	6051.50
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	775.00000	2325.00	775.00000	2325.00	835.00000	2505.00
0052 621-02770 EROSION CONTROL BLANKET	420.000	m2	2.12000	890.40	2.12000	890.40	2.29000	961.80
0053 621-06545 FERTILIZER	3.150	Mg	586.00000	1845.90	586.00000	1845.90	630.15000	1984.97
0054 621-06548 SEED MIXTURE, CV	31.000	kg	55.00000	1705.00	55.00000	1705.00	59.20000	1835.20
0055 621-06553 SEED MIXTURE, R	532.000	kg	6.17000	3282.44	6.17000	3282.44	6.65000	3537.80
0056 621-06557 SEED MIXTURE, T	252.000	kg	4.98000	1254.96	4.98000	1254.96	5.36000	1350.72
0057 621-06565 MULCHING MATERIAL	25.000	Mg	448.00000	11200.00	448.00000	11200.00	480.00000	12000.00
0058 621-06567 WATER	26.100	kL	0.55000	14.36	0.55000	14.36	0.01000	0.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 480 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00

ROUTE : SR 49

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CONTRACT ID : B -26452-A

COUNTIES : PORTER

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(6) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-06574 SODDING	603.000	m2	4.50000	2713.50	4.50000	2713.50	4.85000	2924.55
0060 621-06575 SODDING, NURSERY	844.000	m2	4.50000	3798.00	4.50000	3798.00	4.85000	4093.40
0061 701-51195 PILE, STEEL H, HP 310 X 79	170.400	m	122.16000	20816.06	100.00000	17040.00	183.00000	31183.20
0062 701-91792 PILE TIP, STEEL H	20.000	EACH	66.37000	1327.40	85.00000	1700.00	108.70000	2174.00
0063 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	46.800	m	305.77000	14310.04	300.00000	14040.00	1829.75000	85632.30
0064 703-51030 REINFORCING STEEL	13772.000	kg	1.31000	18041.32	1.48000	20382.56	1.95000	26855.40
0065 703-51032 REINFORCING STEEL, EPOXY COATED	11551.000	kg	1.47000	16979.97	1.87000	21600.37	2.10000	24257.10
0067 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1750.00000	7000.00	1400.00000	5600.00	1725.00000	6900.00
0068 706-51020 CONCRETE, C, RAILING	10.700	m3	386.00000	4130.20	600.00000	6420.00	699.50000	7484.65
0069 709-51821 SURFACE SEAL		LUMP	285.00000	285.00	3000.00000	3000.00	7000.00000	7000.00
0070 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	91882.59000	91882.59	230000.00000	230000.00	355990.00000	355990.00
0071 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	2.000	EACH	900.06000	1800.12	380.00000	760.00	368.50000	737.00
0072 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	3.000	EACH	979.67000	2939.01	500.00000	1500.00	451.00000	1353.00
0073 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	1.000	EACH	1148.60000	1148.60	700.00000	700.00	626.00000	626.00
0074 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm TEMPORARY	1.000	EACH	1148.60000	1148.60	875.00000	875.00	626.00000	626.00
0075 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000	EACH	880.68000	880.68	385.00000	385.00	350.00000	350.00
0076 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	31.000	m	85.59000	2653.29	98.00000	3038.00	62.91000	1950.21
0077 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	58.000	m	109.76000	6366.08	101.00000	5858.00	70.70000	4100.60
0078 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	20.500	m	124.71000	2556.56	140.00000	2870.00	91.22000	1870.01
0079 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	51.000	m	105.04000	5357.04	90.00000	4590.00	67.45000	3439.95

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00

ROUTE : SR 49

CALL ORDER : 480

CONTRACT ID : B -26452-A

COUNTIES : PORTER

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(6) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	30.000	m	109.76000	3292.80	102.00000	3060.00	76.00000	2280.00
0081 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	51.500	m	91.10000	4691.65	120.00000	6180.00	80.60000	4150.90
0082 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm TEMPORARY	25.000	m	166.35000	4158.75	150.00000	3750.00	80.28000	2007.00
0083 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm TEMPORARY	18.000	m	106.42000	1915.56	130.00000	2340.00	106.00000	1908.00
0084 715-46005 PIPE END SECTION, 375 mm	5.000	EACH	456.40000	2282.00	325.00000	1625.00	316.90000	1584.50
0085 715-46005 PIPE END SECTION, 375 mm TEMPORARY	1.000	EACH	850.24000	850.24	400.00000	400.00	316.90000	316.90
0086 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	900.68000	900.68	475.00000	475.00	369.00000	369.00
0087 715-97689 GRATED BOX END SECTION, I, 3:1, 750 mm	2.000	EACH	4554.15000	9108.30	5000.00000	10000.00	3535.00000	7070.00
0088 720-04682 INLET MODIFIED	1.000	EACH	3283.60000	3283.60	2000.00000	2000.00	28575.00000	28575.00
0089 721-43000 AUTOMATIC DRAINAGE GATE, 300 mm	1.000	EACH	1623.10000	1623.10	700.00000	700.00	950.00000	950.00
0090 721-43005 AUTOMATIC DRAINAGE GATE, 375 mm	2.000	EACH	1736.10000	3472.20	850.00000	1700.00	1015.00000	2030.00
0091 721-43010 AUTOMATIC DRAINAGE GATE, 450 mm	1.000	EACH	1751.10000	1751.10	950.00000	950.00	1235.00000	1235.00
0092 721-43020 AUTOMATIC DRAINAGE GATE, 600 mm	3.000	EACH	1973.10000	5919.30	1300.00000	3900.00	1435.00000	4305.00
0093 721-43020 AUTOMATIC DRAINAGE GATE, 600 mm TEMPORARY	1.000	EACH	1973.10000	1973.10	1500.00000	1500.00	1685.00000	1685.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	185.00000	1110.00	225.00000	1350.00	199.00000	1194.00
0095 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1379.000	m	0.85000	1172.15	1.00000	1379.00	0.91000	1254.89
0096 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	415.000	m	3.60000	1494.00	3.75000	1556.25	3.86000	1601.90
0097 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	70.00000	2310.00	125.00000	4125.00	75.35000	2486.55
0098 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	55.00000	550.00	75.00000	750.00	59.20000	592.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 480 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00

ROUTE : SR 49

CALL ORDER : 480

CONTRACT ID : B -26452-A

COUNTIES : PORTER

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(6) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 801-06775 MAINTAINING TRAFFIC	LUMP	3800.00000	3800.00	15000.00000	15000.00	4000.00000	4000.00
0100 801-07118 BARRICADE, III-A	57.600 m	28.00000	1612.80	45.00000	2592.00	30.10000	1733.76
0101 801-07119 BARRICADE, III-B	14.400 m	32.00000	460.80	47.00000	676.80	34.70000	499.68
0102 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	15.200 m	35.50000	539.60	30.00000	456.00	28.90000	439.28
0103 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.120 m2	223.00000	249.76	150.00000	168.00	144.35000	161.67
0104 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.800 m2	186.00000	334.80	150.00000	270.00	156.00000	280.80
0105 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	524.000 m	1.65000	864.60	1.70000	890.80	1.78000	932.72
0106 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1130.000 m	0.63000	711.90	0.42000	474.60	0.70000	791.00
0107 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1122.000 m	0.63000	706.86	0.42000	471.24	0.70000	785.40
0108 808-06716 LINE, REMOVE	318.000 m	1.30000	413.40	2.50000	795.00	1.42000	451.56
0109 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	82.000 m	3.95000	323.90	7.50000	615.00	4.27000	350.14
0110 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm	19.000 m	3.95000	75.05	7.50000	142.50	4.25000	80.75
0111 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	57.000 m	1.65000	94.05	1.70000	96.90	1.75000	99.75
0112 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	21.000 m	11.15000	234.15	9.50000	199.50	11.90000	249.90
0113 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	25.00000	100.00	25.00000	100.00	26.00000	104.00
0114 622-91786 SEEDLING	350.000 EACH	9.12000	3192.00	9.12000	3192.00	9.82000	3437.00
0115 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	160.700 m3	858.47000	137956.13	680.00000	109276.00	881.45000	141649.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 480 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00
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 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26452-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(6) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$ 1,514,152.09		\$ 1,626,072.22		\$ 1,763,547.68	
CONTRACT TOTALS		\$ 1,514,152.09		\$ 1,626,072.22		\$ 1,763,547.68	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00
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ROUTE : SR 49
 CONTRACT ID : B -26452-A
 COUNTIES : PORTER
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	16000.00000	16000.00				
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	2250.00000	20250.00				
	FIELD OFFICE, B							
0003	110-01001	LUMP	90000.00000	90000.00				
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	18000.00000	18000.00				
	CLEARING RIGHT OF WAY							
0005	202-02189	2.000 EACH	58.00000	116.00				
	BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET							
0006	202-02286	1.000 EACH	230000.00000	230000.00				
	PRESENT STRUCTURE, REMOVE							
0007	203-02000	6437.000 m3	8.36000	53813.32				
	EXCAVATION, COMMON							
0008	203-02070	5249.000 m3	20.85000	109441.65				
	BORROW							
0009	203-02100	924.000 m3	12.19000	11263.56				
	EXCAVATION, PEAT							
0010	203-51223	6957.000 m3	13.21000	91901.97				
	EXCAVATION, WATERWAY							
0011	204-02290	1.000 EACH	1235.00000	1235.00				
	SETTLEMENT PLATE							
0012	205-03371	500.000 m3	13.00000	6500.00				
	SEDIMENT REMOVE							
0013	205-06932	59.000 m	29.40000	1734.60				
	TEMPORARY CHECK DAM, STRAW BALES							
0014	205-06935	1.000 EACH	1200.00000	1200.00				
	TEMPORARY SEDIMENT BASIN							
0015	205-06936	237.300 Mg	31.34000	7436.98				
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	1507.000 m	4.65000	7007.55				
	TEMPORARY SILT FENCE							
0017	206-51220	30.000 m3	134.60000	4038.00				
	EXCAVATION, WET							
0018	207-07500	2402.000 m2	4.39000	10544.78				
	SUBGRADE TREATMENT, TYPE C							
0019	207-07503	4045.000 m2	5.21000	21074.45				
	SUBGRADE TREATMENT, TYPE E							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 480 -16

TABULATION OF BIDS

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LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26452-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1106884					
ITEM DESCRIPTION		ELLAS CONSTRUCTION COMPANY,					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	211-07454 STRUCTURE BACKFILL	108.000 m3	37.52000	4052.16			
0021	213-52830 FLOWABLE MORTAR	5.200 m3	150.00000	780.00			
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3182.000 Mg	20.05000	63799.10			
0023	303-01180 COMPACTED AGGREGATE, NO. 53	591.000 Mg	20.05000	11849.55			
0024	402-07432 HMA SURFACE, TYPE A	315.000 Mg	70.00000	22050.00			
0025	402-07433 HMA SURFACE, TYPE B	191.000 Mg	70.00000	13370.00			
0026	402-07435 HMA INTERMEDIATE, TYPE A	529.000 Mg	55.00000	29095.00			
0027	402-07438 HMA INTERMEDIATE, TYPE B	321.000 Mg	55.00000	17655.00			
0028	402-07441 HMA BASE, TYPE B	1040.000 Mg	48.00000	49920.00			
0029	404-05511 SEAL COAT, 2	119.000 m2	18.00000	2142.00			
0030	405-05517 ASPHALT FOR PRIME COAT	11.200 Mg	375.00000	4200.00			
0031	406-05520 ASPHALT FOR TACK COAT	3.100 Mg	500.00000	1550.00			
0032	601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1100.00000	4400.00			
0033	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1400.00000	1400.00			
0034	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1400.00000	1400.00			
0035	601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	121.920 m	29.00000	3535.68			
0036	601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000 EACH	1600.00000	3200.00			
0037	601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	500.00000	1000.00			
0038	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	1900.00000	7600.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 480 -17

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1106884					
ITEM DESCRIPTION		ELLAS CONSTRUCTION COMPANY,					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	601-99105	32.410	m	39.00000	1263.99		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0040	602-06729	7.000	EACH	5.00000	35.00		
	BARRIER DELINEATOR						
0041	610-06259	205.500	m2	59.00000	12124.50		
	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm						
0042	610-07486	1262.000	Mg	50.00000	63100.00		
	HMA FOR APPROACHES, TYPE A						
0043	611-06497	1.000	EACH	150.00000	150.00		
	MAILBOX ASSEMBLY, SINGLE						
0044	615-06490	30.000	EACH	120.00000	3600.00		
	RIGHT OF WAY MARKER						
0045	615-06505	12.000	EACH	400.00000	4800.00		
	MONUMENT, B						
0046	615-06510	1.000	EACH	300.00000	300.00		
	MONUMENT, C						
0047	615-06527	1.000	EACH	300.00000	300.00		
	MONUMENT, SECTION CORNER						
0048	616-02320	5189.000	m2	2.00000	10378.00		
	GEOTEXTILES						
0049	616-06405	4774.000	Mg	20.95000	100015.30		
	RIPRAP, REVETMENT						
0050	616-06451	266.000	Mg	22.75000	6051.50		
	RIPRAP, UNIFORM						
0051	621-01004	3.000	EACH	775.00000	2325.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0052	621-02770	420.000	m2	2.12000	890.40		
	EROSION CONTROL BLANKET						
0053	621-06545	3.150	Mg	586.00000	1845.90		
	FERTILIZER						
0054	621-06548	31.000	kg	55.00000	1705.00		
	SEED MIXTURE, CV						
0055	621-06553	532.000	kg	6.25000	3325.00		
	SEED MIXTURE, R						
0056	621-06557	252.000	kg	5.00000	1260.00		
	SEED MIXTURE, T						
0057	621-06565	25.000	Mg	448.00000	11200.00		
	MULCHING MATERIAL						
0058	621-06567	26.100	kL	0.55000	14.36		
	WATER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 480 -18

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-06574 SODDING	603.000 m2	4.50000	2713.50				
0060 621-06575 SODDING, NURSERY	844.000 m2	4.50000	3798.00				
0061 701-51195 PILE, STEEL H, HP 310 X 79	170.400 m	153.50000	26156.40				
0062 701-91792 PILE TIP, STEEL H	20.000 EACH	95.00000	1900.00				
0063 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	46.800 m	1602.00000	74973.60				
0064 703-51030 REINFORCING STEEL	13772.000 kg	1.51000	20795.72				
0065 703-51032 REINFORCING STEEL, EPOXY COATED	11551.000 kg	1.71000	19752.21				
0067 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	1350.00000	5400.00				
0068 706-51020 CONCRETE, C, RAILING	10.700 m3	600.00000	6420.00				
0069 709-51821 SURFACE SEAL	LUMP	3400.00000	3400.00				
0070 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP	400000.00000	400000.00				
0071 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	2.000 EACH	368.50000	737.00				
0072 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	3.000 EACH	451.00000	1353.00				
0073 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	1.000 EACH	626.00000	626.00				
0074 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm TEMPORARY	1.000 EACH	626.00000	626.00				
0075 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000 EACH	350.00000	350.00				
0076 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	31.000 m	63.00000	1953.00				
0077 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	58.000 m	71.00000	4118.00				
0078 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	20.500 m	166.00000	3403.00				
0079 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	51.000 m	44.00000	2244.00				

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LINE NO / ITEM CODE / ALT		(7) 35-1106884					
ITEM DESCRIPTION		ELLAS CONSTRUCTION COMPANY,					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	30.000 m	135.00000	4050.00			
0081	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	51.500 m	38.00000	1957.00			
0082	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm TEMPORARY	25.000 m	63.50000	1587.50			
0083	715-05595 PIPE EXTENSION, CIRCULAR, 375 mm TEMPORARY	18.000 m	105.00000	1890.00			
0084	715-46005 PIPE END SECTION, 375 mm	5.000 EACH	317.00000	1585.00			
0085	715-46005 PIPE END SECTION, 375 mm TEMPORARY	1.000 EACH	317.00000	317.00			
0086	715-46020 PIPE END SECTION, 600 mm	1.000 EACH	369.00000	369.00			
0087	715-97689 GRATED BOX END SECTION, I, 3:1, 750 mm	2.000 EACH	3535.00000	7070.00			
0088	720-04682 INLET MODIFIED	1.000 EACH	28575.00000	28575.00			
0089	721-43000 AUTOMATIC DRAINAGE GATE, 300 mm	1.000 EACH	950.00000	950.00			
0090	721-43005 AUTOMATIC DRAINAGE GATE, 375 mm	2.000 EACH	1015.00000	2030.00			
0091	721-43010 AUTOMATIC DRAINAGE GATE, 450 mm	1.000 EACH	1235.00000	1235.00			
0092	721-43020 AUTOMATIC DRAINAGE GATE, 600 mm	3.000 EACH	1435.00000	4305.00			
0093	721-43020 AUTOMATIC DRAINAGE GATE, 600 mm TEMPORARY	1.000 EACH	1685.00000	1685.00			
0094	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	215.00000	1290.00			
0095	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1379.000 m	0.50000	689.50			
0096	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	415.000 m	2.55000	1058.25			
0097	801-06640 CONSTRUCTION SIGN, A	33.000 EACH	121.00000	3993.00			
0098	801-06645 CONSTRUCTION SIGN, B	10.000 EACH	40.00000	400.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 480 -20

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT		(7) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 801-06775	LUMP	4600.00000	4600.00				
MAINTAINING TRAFFIC							
0100 801-07118	57.600 m	43.00000	2476.80				
BARRICADE, III-A							
0101 801-07119	14.400 m	47.00000	676.80				
BARRICADE, III-B							
0102 802-05701	15.200 m	35.50000	539.60				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0103 802-76025	1.120 m2	223.00000	249.76				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0104 802-76035	1.800 m2	186.00000	334.80				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0105 808-06703	524.000 m	1.31000	686.44				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0106 808-06713	1130.000 m	0.60000	678.00				
LINE, PAINT, SOLID, WHITE, 100 mm							
0107 808-06714	1122.000 m	0.60000	673.20				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0108 808-06716	318.000 m	1.15000	365.70				
LINE, REMOVE							
0109 808-75051	82.000 m	3.10000	254.20				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm							
0110 808-75063	19.000 m	3.10000	58.90				
LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm							
0111 808-75240	57.000 m	3.10000	176.70				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0112 808-75297	21.000 m	9.80000	205.80				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0113 622-52436	4.000 EACH	25.00000	100.00				
SIGN, DO NOT MOW OR SPRAY							
0114 622-91786	350.000 EACH	9.12000	3192.00				
SEEDLING							
0115 704-05892	160.700 m3	750.00000	120525.00				
CONCRETE, QC/QA, SUPERSTRUCTURE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 480 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,432,532.00
 CALL ORDER : 480
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26452-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	(7) 35-1106884							
	ELLAS CONSTRUCTION COMPANY,							
	SECTION TOTALS		\$	1,950,789.68				
	CONTRACT TOTALS		\$	1,950,789.68				
=====								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,842.00
 CALL ORDER : 490
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 46
 CONTRACT ID : B -26481-A
 COUNTIES : MONROE
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 09/30/03 COMPLETION DATE
 URBAN

PROJECT(S) : 4953003

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 313,800.00	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 316,274.40	100.7885%
3	35-1801998 CLR, INC.	\$ 320,298.71	102.0709%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 349,043.30	111.2311%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 386,325.90	123.1121%
6	35-1663068 SIMS & PEDIGO COMPANY	\$ 406,362.53	129.4973%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	1500.00000	1500.00	600.00000	600.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1200.00000	7200.00	1000.00000	6000.00	1600.00000	9600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	15500.00000	15500.00	16000.00000	16000.00
0004 202-02240 PAVEMENT, REMOVE	144.000 m2	18.00000	2592.00	20.00000	2880.00	22.00000	3168.00
0005 202-02241 GUARDRAIL, REMOVE	74.000 m	4.50000	333.00	3.00000	222.00	15.00000	1110.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	35000.00000	35000.00	42500.00000	42500.00	34935.00000	34935.00
0007 202-60820 SURFACE MILLING, ASPHALT	369.000 m2	5.50000	2029.50	6.00000	2214.00	6.00000	2214.00
0008 203-02000 EXCAVATION, COMMON	13.800 m3	80.00000	1104.00	25.00000	345.00	85.00000	1173.00
0009 203-02070 BORROW	3.700 m3	90.00000	333.00	25.00000	92.50	249.00000	921.30
0010 211-06467 AGGREGATE FOR END BENT BACKFILL	4.900 m3	90.00000	441.00	50.00000	245.00	240.00000	1176.00
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	109.000 Mg	25.00000	2725.00	25.00000	2725.00	46.00000	5014.00
0012 404-05511 SEAL COAT, 2	170.000 m2	18.00000	3060.00	12.00000	2040.00	4.75000	807.50
0013 406-05521 ASPHALT FOR TACK COAT	835.000 m2	0.06000	50.10	0.25000	208.75	0.50000	417.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 490 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,842.00
 CALL ORDER : 490
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 46
 CONTRACT ID : B -26481-A
 COUNTIES : MONROE
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-2040801		(2) 35-1364963		(3) 35-1801998		
		GOHMANN ASPHALT & CONSTR., I		ERBER & MILLIGAN CONSTR. CO.		CLR, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1200.00000	4800.00	1250.00000	5000.00	1215.00000	4860.00
0015 601-01625	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1400.00000	2800.00	1450.00000	2900.00	1350.00000	2700.00
0016 601-06037	GUARDRAIL END TREATMENT, I	2.000 EACH	500.00000	1000.00	550.00000	1100.00	585.00000	1170.00
0017 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2000.00000	4000.00	2250.00000	4500.00	1925.00000	3850.00
0018 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	71.000 m	35.00000	2485.00	37.50000	2662.50	41.50000	2946.50
0019 602-06729	BARRIER DELINEATOR	10.000 EACH	7.00000	70.00	8.00000	80.00	75.00000	750.00
0020 610-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	304.000 m2	70.00000	21280.00	60.00000	18240.00	78.00000	23712.00
0021 610-07487	HMA FOR APPROACHES, TYPE B	106.000 Mg	91.00000	9646.00	90.00000	9540.00	100.00000	10600.00
0022 619-95315	CLEAN AND PAINT BEARING ASSEMBLIES	LUMP	10000.00000	10000.00	16500.00000	16500.00	12000.00000	12000.00
0023 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	350.00000	350.00	400.00000	400.00	365.00000	365.00
0024 621-06560	MULCHED SEEDING, U	1000.000 m2	0.90000	900.00	1.00000	1000.00	0.80000	800.00
0025 702-51005	CONCRETE, A, SUBSTRUCTURE	10.200 m3	1000.00000	10200.00	500.00000	5100.00	620.00000	6324.00
0026 702-51863	FIELD DRILLED HOLE IN CONCRETE	590.000 EACH	6.00000	3540.00	6.50000	3835.00	4.85000	2861.50
0027 702-61005	EXTENSION OF CAST IRON DRAIN	LUMP	2400.00000	2400.00	1500.00000	1500.00	2200.00000	2200.00
0028 703-51030	REINFORCING STEEL	4755.000 kg	1.40000	6657.00	1.50000	7132.50	1.50000	7132.50
0029 703-51032	REINFORCING STEEL, EPOXY COATED	5803.000 kg	1.60000	9284.80	1.60000	9284.80	1.98000	11489.94
0030 704-51002	CONCRETE, C, SUPERSTRUCTURE	15.000 m3	750.00000	11250.00	550.00000	8250.00	300.00000	4500.00
0031 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1250.00000	5000.00	1000.00000	4000.00	1200.00000	4800.00
0033 709-51821	SURFACE SEAL	LUMP	2660.00000	2660.00	2500.00000	2500.00	2500.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 490 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,842.00

ROUTE : SR 46

CALL ORDER : 490

CONTRACT ID : B -26481-A

COUNTIES : MONROE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 711-01786 STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	4.000	EACH	100.00000	400.00	120.00000	480.00	150.00000	600.00
0035 711-91149 STRAIGHTEN STEEL BEAM		LUMP	16500.00000	16500.00	27500.00000	27500.00	20000.00000	20000.00
0036 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	5.000	m	115.00000	575.00	135.00000	675.00	250.00000	1250.00
0037 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	240.00000	240.00	275.00000	275.00	330.00000	330.00
0038 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	15.000	m2	500.00000	7500.00	200.00000	3000.00	380.00000	5700.00
0039 722-51842 BRIDGE DECK OVERLAY	984.000	m2	45.00000	44280.00	45.00000	44280.00	45.00000	44280.00
0040 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	15.300	m3	434.50000	6647.85	434.50000	6647.85	434.50000	6647.85
0041 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	235.000	m2	70.00000	16450.00	69.50000	16332.50	72.00000	16920.00
0042 722-60824 SURFACE MILLING	800.000	m2	5.00000	4000.00	4.50000	3600.00	3.35000	2680.00
0043 724-03276 EXPANSION JOINT SEALING SYSTEM	34.000	m	250.00000	8500.00	225.00000	7650.00	295.00000	10030.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	210.00000	630.00	240.00000	720.00	220.00000	660.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	45.00000	2025.00	55.00000	2475.00	50.00000	2250.00
0046 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	59.00000	1062.00	80.00000	1440.00	115.00000	2070.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	3733.35000	3733.35	4500.00000	4500.00	9400.00000	9400.00
0048 801-07118 BARRICADE, III-A	28.800	m	14.00000	403.20	20.00000	576.00	50.00000	1440.00
0049 801-07119 BARRICADE, III-B	7.200	m	16.00000	115.20	20.00000	144.00	75.00000	540.00
0050 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	308.000	m	1.75000	539.00	2.00000	616.00	1.82000	560.56
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	308.000	m	1.75000	539.00	2.00000	616.00	1.82000	560.56
0052 706-51025 CONCRETE, C, RAILING SECTION TOTALS	118.000	m	165.00000	19470.00	125.00000	14750.00	99.00000	11682.00
CONTRACT TOTALS			\$ 313,800.00		\$ 316,274.40		\$ 320,298.71	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 490 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,842.00
 CALL ORDER : 490
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 46
 CONTRACT ID : B -26481-A
 COUNTIES : MONROE
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1663068 SIMS & PEDIGO COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-06845		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING								
0002	105-07039	6.000	MOS	1250.00000	7500.00	1500.00000	9000.00	1500.00000	9000.00
	FIELD OFFICE, B								
0003	110-01001		LUMP	17000.00000	17000.00	19000.00000	19000.00	19300.00000	19300.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	144.000	m2	25.00000	3600.00	20.00000	2880.00	52.00000	7488.00
	PAVEMENT, REMOVE								
0005	202-02241	74.000	m	4.00000	296.00	5.00000	370.00	3.50000	259.00
	GUARDRAIL, REMOVE								
0006	202-51328		LUMP	50000.00000	50000.00	50000.00000	50000.00	45000.00000	45000.00
	PRESENT STRUCTURE, REMOVE PORTIONS								
0007	202-60820	369.000	m2	5.00000	1845.00	4.00000	1476.00	7.00000	2583.00
	SURFACE MILLING, ASPHALT								
0008	203-02000	13.800	m3	50.00000	690.00	50.00000	690.00	100.00000	1380.00
	EXCAVATION, COMMON								
0009	203-02070	3.700	m3	50.00000	185.00	120.00000	444.00	200.00000	740.00
	BORROW								
0010	211-06467	4.900	m3	75.00000	367.50	125.00000	612.50	100.00000	490.00
	AGGREGATE FOR END BENT BACKFILL								
0011	301-07448	109.000	Mg	30.00000	3270.00	35.00000	3815.00	25.00000	2725.00
	COMPACTED AGGREGATE, NO. 53, BASE								
0012	404-05511	170.000	m2	14.00000	2380.00	19.00000	3230.00	17.75000	3017.50
	SEAL COAT, 2								
0013	406-05521	835.000	m2	0.55000	459.25	0.07000	58.45	50.10000	41833.50
	ASPHALT FOR TACK COAT								
0014	601-01522	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1100.00000	4400.00
	GUARDRAIL TRANSITION TYPE TGB								
0015	601-01625	2.000	EACH	1300.00000	2600.00	1350.00000	2700.00	1195.00000	2390.00
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1								
0016	601-06037	2.000	EACH	660.00000	1320.00	600.00000	1200.00	600.00000	1200.00
	GUARDRAIL END TREATMENT, I								
0017	601-94689	2.000	EACH	2450.00000	4900.00	1900.00000	3800.00	2195.00000	4390.00
	GUARDRAIL END TREATMENT, OS								
0018	601-99105	71.000	m	40.00000	2840.00	42.00000	2982.00	36.00000	2556.00
	GUARDRAIL, W BEAM, 1.905 m SPACING								
0019	602-06729	10.000	EACH	10.00000	100.00	7.50000	75.00	9.00000	90.00
	BARRIER DELINEATOR								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,842.00
 CALL ORDER : 490
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 46
 CONTRACT ID : B -26481-A
 COUNTIES : MONROE
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	304.000	m2	60.00000	18240.00	70.00000	21280.00	55.00000	16720.00
0021 610-07487 HMA FOR APPROACHES, TYPE B	106.000	Mg	90.00000	9540.00	100.00000	10600.00	91.00000	9646.00
0022 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	20000.00000	20000.00	16000.00000	16000.00	16500.00000	16500.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	375.00000	375.00	350.00000	350.00
0024 621-06560 MULCHED SEEDING, U	1000.000	m2	1.00000	1000.00	1.00000	1000.00	0.90000	900.00
0025 702-51005 CONCRETE, A, SUBSTRUCTURE	10.200	m3	1000.00000	10200.00	1200.00000	12240.00	600.00000	6120.00
0026 702-51863 FIELD DRILLED HOLE IN CONCRETE	590.000	EACH	6.00000	3540.00	10.00000	5900.00	7.00000	4130.00
0027 702-61005 EXTENSION OF CAST IRON DRAIN		LUMP	200.00000	200.00	5000.00000	5000.00	300.00000	300.00
0028 703-51030 REINFORCING STEEL	4755.000	kg	1.30000	6181.50	1.60000	7608.00	1.75000	8321.25
0029 703-51032 REINFORCING STEEL, EPOXY COATED	5803.000	kg	1.40000	8124.20	1.90000	11025.70	1.75000	10155.25
0030 704-51002 CONCRETE, C, SUPERSTRUCTURE	15.000	m3	1000.00000	15000.00	1200.00000	18000.00	600.00000	9000.00
0031 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1200.00000	4800.00	1200.00000	4800.00
0033 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	2700.00000	2700.00	2632.30000	2632.30
0034 711-01786 STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	4.000	EACH	100.00000	400.00	70.00000	280.00	200.00000	800.00
0035 711-91149 STRAIGHTEN STEEL BEAM		LUMP	30000.00000	30000.00	27000.00000	27000.00	30000.00000	30000.00
0036 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	5.000	m	100.00000	500.00	215.00000	1075.00	30.00000	150.00
0037 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	300.00000	300.00	500.00000	500.00	200.00000	200.00
0038 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	15.000	m2	100.00000	1500.00	200.00000	3000.00	324.00000	4860.00
0039 722-51842 BRIDGE DECK OVERLAY	984.000	m2	40.00000	39360.00	60.00000	59040.00	44.00000	43296.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 490 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,842.00
 CALL ORDER : 490
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 46
 CONTRACT ID : B -26481-A
 COUNTIES : MONROE
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	15.300	m3	434.50000	6647.85	434.50000	6647.85	434.50000	6647.85
0041 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	235.000	m2	80.00000	18800.00	40.00000	9400.00	162.00000	38070.00
0042 722-60824 SURFACE MILLING	800.000	m2	5.00000	4000.00	4.00000	3200.00	8.00000	6400.00
0043 724-03276 EXPANSION JOINT SEALING SYSTEM	34.000	m	500.00000	17000.00	400.00000	13600.00	125.00000	4250.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	325.00000	975.00	250.00000	750.00	295.00000	885.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	85.00000	3825.00	75.00000	3375.00	78.00000	3510.00
0046 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	82.50000	1485.00	75.00000	1350.00	75.00000	1350.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	15000.00000	15000.00	8000.00000	8000.00
0048 801-07118 BARRICADE, III-A	28.800	m	60.00000	1728.00	15.00000	432.00	55.60000	1601.28
0049 801-07119 BARRICADE, III-B	7.200	m	68.00000	489.60	17.00000	122.40	62.50000	450.00
0050 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	308.000	m	0.90000	277.20	2.00000	616.00	0.78000	240.24
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	308.000	m	0.90000	277.20	2.00000	616.00	0.78000	240.24
0052 706-51025 CONCRETE, C, RAILING	118.000	m	100.00000	11800.00	120.00000	14160.00	122.84000	14495.12
SECTION TOTALS			\$	349,043.30	\$	386,325.90	\$	406,362.53
CONTRACT TOTALS			\$	349,043.30	\$	386,325.90	\$	406,362.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 500 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,451,577.43

ROUTE : US 20

CALL ORDER : 500

CONTRACT ID : B -26672-A

COUNTIES : LAPORTE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 05/15/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2264016

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,595,468.35	100.0000%
2	36-2231526 WALSH CONSTR CO OF ILL	\$ 2,722,000.00	104.8750%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 3,269,189.65	125.9576%
4	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 3,896,648.33	150.1327%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	18750.00000	18750.00	100000.00000	100000.00	40000.00000 40000.00
0002 105-07038 FIELD OFFICE, A	9.000	MOS	1850.00000	16650.00	1625.00000	14625.00	1600.00000 14400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	158550.00000	158550.00	120000.00000	120000.00	160000.00000 160000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	44350.00000	44350.00	48000.00000	48000.00	53387.86000 53387.86
0005 202-02240 PAVEMENT, REMOVE	8800.000	m2	4.20000	36960.00	4.00000	35200.00	16.00000 140800.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	159485.00000	159485.00	120000.00000	120000.00	170000.00000 170000.00
0007 202-60820 SURFACE MILLING, ASPHALT	511.000	m2	6.00000	3066.00	5.00000	2555.00	5.25000 2682.75
0008 202-74035 SIGN, REMOVE	24.000	EACH	42.00000	1008.00	60.00000	1440.00	40.00000 960.00
0009 203-02000 EXCAVATION, COMMON	1443.000	m3	15.30000	22077.90	35.00000	50505.00	10.50000 15151.50
0010 203-02070 BORROW	36920.000	m3	9.10000	335972.00	9.50000	350740.00	15.00000 553800.00
0011 205-06930 SPLASHPAD, RIPRAP	4.800	Mg	530.00000	2544.00	66.00000	316.80	67.00000 321.60
0012 205-06937 TEMPORARY SILT FENCE	1425.000	m	5.00000	7125.00	5.00000	7125.00	4.76000 6783.00
0013 205-06938 TEMPORARY SLOPE DRAIN	49.000	m	44.50000	2180.50	38.00000	1862.00	36.00000 1764.00
0014 207-07498 SUBGRADE TREATMENT, TYPE A	4168.000	m2	8.90000	37095.20	2.75000	11462.00	7.50000 31260.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 500 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,451,577.43
 CALL ORDER : 500
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : US 20
 CONTRACT ID : B -26672-A
 COUNTIES : LAPORTE
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-02050 B BORROW	3823.000	m3	13.07000	49966.61	12.00000	45876.00	30.00000	114690.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	96.000	m3	40.00000	3840.00	37.00000	3552.00	61.00000	5856.00
0017 211-07454 STRUCTURE BACKFILL	7850.000	m3	18.40000	144440.00	12.00000	94200.00	30.00000	235500.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3943.200	Mg	17.00000	67034.40	16.00000	63091.20	25.00000	98580.00
0019 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	376.900	Mg	40.00000	15076.00	43.00000	16206.70	40.00000	15076.00
0020 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	1080.000	Mg	40.00000	43200.00	43.00000	46440.00	40.00000	43200.00
0021 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	1502.800	Mg	33.50000	50343.80	35.00000	52598.00	33.50000	50343.80
0022 401-07406 QC/QA-HMA, 1, 64, BASE, 25 mm	1103.600	Mg	30.00000	33108.00	30.00000	33108.00	30.00000	33108.00
0023 401-07414 QC/QA-HMA, 4, 70, BASE, 25.0 mm	6998.300	Mg	32.00000	223945.60	32.00000	223945.60	32.00000	223945.60
0024 402-07453 HMA FOR TEMPORARY PAVEMENT	697.600	Mg	43.00000	29996.80	43.00000	29996.80	61.55000	42937.28
0025 405-05517 ASPHALT FOR PRIME COAT	9.400	Mg	299.50000	2815.30	299.50000	2815.30	299.50000	2815.30
0026 406-05520 ASPHALT FOR TACK COAT	10.300	Mg	236.00000	2430.80	236.00000	2430.80	236.00000	2430.80
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1260.00000	5040.00	1140.00000	4560.00	1200.00000	4800.00
0028 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5145.00000	10290.00	7500.00000	15000.00	4900.00000	9800.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1995.00000	7980.00	1875.00000	7500.00	1900.00000	7600.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	874.395	m	30.25000	26450.45	31.00000	27106.25	28.81000	25191.32
0031 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	224.000	m	47.90000	10729.60	0.01000	2.24	1.00000	224.00
0032 602-06646 TEMPORARY CONCRETE BARRIER	1116.000	m	39.50000	44082.00	0.01000	11.16	1.00000	1116.00
0033 602-06729 BARRIER DELINEATOR	8.000	EACH	5.25000	42.00	5.00000	40.00	8.00000	64.00
0034 605-05523 CURB, HMA	640.000	m	13.00000	8320.00	13.00000	8320.00	13.00000	8320.00
0035 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	32.000	m	134.00000	4288.00	47.00000	1504.00	50.00000	1600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 500 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,451,577.43

ROUTE : US 20

CALL ORDER : 500

CONTRACT ID : B -26672-A

COUNTIES : LAPORTE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 605-94811 CURB TURNOUT	10.000	EACH	750.00000	7500.00	650.00000	6500.00	600.00000	6000.00
0037 607-02333 GUTTER, LIP, CONCRETE, REINFORCED	58.000	m	80.00000	4640.00	100.00000	5800.00	80.00000	4640.00
0038 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	628.600	m2	50.00000	31430.00	50.00000	31430.00	60.00000	37716.00
0039 610-07486 HMA FOR APPROACHES, TYPE A	234.200	Mg	52.25000	12236.95	52.25000	12236.95	52.25000	12236.95
0040 615-06490 RIGHT OF WAY MARKER	13.000	EACH	136.50000	1774.50	115.00000	1495.00	400.00000	5200.00
0041 615-06505 MONUMENT, B	4.000	EACH	483.00000	1932.00	510.00000	2040.00	375.00000	1500.00
0042 616-02320 GEOTEXTILES	1061.000	m2	2.75000	2917.75	1.31000	1389.91	1.80000	1909.80
0043 616-06396 RIPRAP	380.000	Mg	26.30000	9994.00	24.00000	9120.00	35.00000	13300.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	918.75000	3675.00	875.00000	3500.00	875.00000	3500.00
0045 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	14688.000	m2	0.27000	3965.76	0.26000	3818.88	0.26000	3818.88
0046 621-02770 EROSION CONTROL BLANKET	13890.000	m2	1.60000	22224.00	1.52000	21112.80	1.52000	21112.80
0047 621-06545 FERTILIZER 800	0.658	Mg	1262.78000	830.91	1184.42000	779.35	1202.64000	791.34
0048 621-06548 SEED MIXTURE, CV	15.000	kg	51.98000	779.70	49.50000	742.50	49.50000	742.50
0049 621-06553 SEED MIXTURE, R	279.000	kg	8.47000	2363.13	8.07000	2251.53	8.07000	2251.53
0050 621-06565 MULCHING MATERIAL	13.000	Mg	341.25000	4436.25	325.00000	4225.00	325.00000	4225.00
0051 701-04576 PILE, CONCRETE, STEEL SHELL ENCASED, 7.9 mm, 356 mm	770.000	m	90.00000	69300.00	91.72000	70624.40	100.00000	77000.00
0052 703-01540 THREADED TIE BAR ASSEMBLY	48.000	EACH	13.00000	624.00	25.17000	1208.16	17.25000	828.00
0053 703-51032 REINFORCING STEEL, EPOXY COATED	41132.000	kg	1.20000	49358.40	1.07000	44011.24	1.50000	61698.00
0054 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	356.000	EACH	11.00000	3916.00	20.75000	7387.00	20.00000	7120.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 500 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,451,577.43

CALL ORDER : 500

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26672-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	163.800	m3	550.00000	90090.00	800.00000	131040.00	775.00000	126945.00
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	140.700	m3	600.00000	84420.00	950.00000	133665.00	350.00000	49245.00
0057 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	1600.00000	6400.00	2100.00000	8400.00	1300.00000	5200.00
0058 706-51020 CONCRETE, C, RAILING	20.200	m3	575.00000	11615.00	1100.00000	22220.00	600.00000	12120.00
0059 707-05987 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1524 mm X 1220 mm	331.400	m	500.00000	165700.00	500.00000	165700.00	510.00000	169014.00
0060 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	4263.00000	4263.00	4686.00000	4686.00
0061 715-05407 PIPE, END BENT DRAIN, 150 mm	76.000	m	20.00000	1520.00	9.07000	689.32	50.00000	3800.00
0062 731-93945 FACE PANELS, CONCRETE	1368.000	m2	121.99000	166882.32	135.00000	184680.00	160.88000	220083.84
0063 731-93946 WALL ERECTION	1368.000	m2	75.00000	102600.00	100.00000	136800.00	125.00000	171000.00
0064 731-93947 LEVELING PAD, CONCRETE	220.000	m	35.00000	7700.00	55.00000	12100.00	75.00000	16500.00
0065 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	661.50000	2646.00	630.00000	2520.00	630.00000	2520.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	204.75000	1433.25	195.00000	1365.00	195.00000	1365.00
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	9523.000	m	2.69000	25616.87	2.56000	24378.88	2.56000	24378.88
0068 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	121.80000	3045.00	116.00000	2900.00	116.00000	2900.00
0069 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	52.50000	52.50	50.00000	50.00	50.00000	50.00
0070 801-06710 FLASHING ARROW SIGN	540.000	DAY	10.50000	5670.00	10.00000	5400.00	10.00000	5400.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	22850.00000	22850.00	87525.89000	87525.89	39750.00000	39750.00
0072 801-07119 BARRICADE, III-B	75.600	m	30.45000	2302.02	29.00000	2192.40	29.00000	2192.40
0073 802-91122 SIGN, GROUND MOUNTED, RESET	24.000	EACH	187.95000	4510.80	68.00000	1632.00	179.00000	4296.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 500 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,451,577.43

CALL ORDER : 500

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26672-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	845.000	m	1.16000	980.20	1.10000	929.50	1.10000	929.50
0075 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3418.000	m	0.50000	1709.00	0.48000	1640.64	0.35000	1196.30
0076 808-06716 LINE, REMOVE	800.000	m	1.52000	1216.00	1.60000	1280.00	1.45000	1160.00
0077 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	122.000	m	6.72000	819.84	6.40000	780.80	7.50000	915.00
0078 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	122.000	m	6.72000	819.84	6.40000	780.80	7.50000	915.00
0079 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	30.000	m	6.72000	201.60	6.40000	192.00	7.50000	225.00
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3316.000	m	1.16000	3846.56	1.10000	3647.60	1.10000	3647.60
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	168.000	EACH	1.00000	168.00	12.00000	2016.00	16.14000	2711.52
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	168.000	EACH	19.43000	3264.24	18.50000	3108.00	18.00000	3024.00
0083 703-51030 REINFORCING STEEL	8920.000	kg	1.15000	10258.00	0.93000	8295.60	1.00000	8920.00
SECTION TOTALS				\$ 2,595,468.35		\$ 2,722,000.00		\$ 3,269,189.65
CONTRACT TOTALS				\$ 2,595,468.35		\$ 2,722,000.00		\$ 3,269,189.65

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,451,577.43
 CALL ORDER : 500
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : US 20
 CONTRACT ID : B -26672-A
 COUNTIES : LAPORTE
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

=====							
(4) 35-1690004							
NORTHERN INDIANA CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845		LUMP	48345.00000	48345.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	9.000	MOS	2255.00000	20295.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	181260.00000	181260.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	222000.00000	222000.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	8800.000	m2	15.55000	136840.00		
	PAVEMENT, REMOVE						
0006	202-51330		LUMP	500000.00000	500000.00		
	PRESENT STRUCTURE, REMOVE						
0007	202-60820	511.000	m2	7.90000	4036.90		
	SURFACE MILLING, ASPHALT						
0008	202-74035	24.000	EACH	40.00000	960.00		
	SIGN, REMOVE						
0009	203-02000	1443.000	m3	14.40000	20779.20		
	EXCAVATION, COMMON						
0010	203-02070	36920.000	m3	16.50000	609180.00		
	BORROW						
0011	205-06930	4.800	Mg	62.00000	297.60		
	SPLASHPAD, RIPRAP						
0012	205-06937	1425.000	m	2.72000	3876.00		
	TEMPORARY SILT FENCE						
0013	205-06938	49.000	m	66.70000	3268.30		
	TEMPORARY SLOPE DRAIN						
0014	207-07498	4168.000	m2	8.45000	35219.60		
	SUBGRADE TREATMENT, TYPE A						
0015	211-02050	3823.000	m3	28.21000	107846.83		
	B BORROW						
0016	211-06467	96.000	m3	41.00000	3936.00		
	AGGREGATE FOR END BENT BACKFILL						
0017	211-07454	7850.000	m3	28.21000	221448.50		
	STRUCTURE BACKFILL						
0018	301-07448	3943.200	Mg	16.85000	66442.92		
	COMPACTED AGGREGATE, NO. 53, BASE						
0019	401-07320	376.900	Mg	40.00000	15076.00		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm						
0020	401-07329	1080.000	Mg	40.00000	43200.00		
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,451,577.43

ROUTE : US 20

CALL ORDER : 500

CONTRACT ID : B -26672-A

COUNTIES : LAPORTE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-1690004					
		NORTHERN INDIANA CONSTRUCTIO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	401-07399	1502.800 Mg	33.50000	50343.80			
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm						
0022	401-07406	1103.600 Mg	30.00000	33108.00			
	QC/QA-HMA, 1, 64, BASE, 25 mm						
0023	401-07414	6998.300 Mg	32.00000	223945.60			
	QC/QA-HMA, 4, 70, BASE, 25.0 mm						
0024	402-07453	697.600 Mg	43.00000	29996.80			
	HMA FOR TEMPORARY PAVEMENT						
0025	405-05517	9.400 Mg	299.50000	2815.30			
	ASPHALT FOR PRIME COAT						
0026	406-05520	10.300 Mg	236.00000	2430.80			
	ASPHALT FOR TACK COAT						
0027	601-01522	4.000 EACH	1200.00000	4800.00			
	GUARDRAIL TRANSITION TYPE TGB						
0028	601-07023	2.000 EACH	4900.00000	9800.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-2						
0029	601-94689	4.000 EACH	1900.00000	7600.00			
	GUARDRAIL END TREATMENT, OS						
0030	601-99105	874.395 m	28.81000	25191.32			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0031	602-06639	224.000 m	93.90000	21033.60			
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0032	602-06646	1116.000 m	85.77000	95719.32			
	TEMPORARY CONCRETE BARRIER						
0033	602-06729	8.000 EACH	5.00000	40.00			
	BARRIER DELINEATOR						
0034	605-05523	640.000 m	13.00000	8320.00			
	CURB, HMA						
0035	605-06105	32.000 m	46.57000	1490.24			
	CURB, INTEGRAL, CONCRETE, MODIFIED						
0036	605-94811	10.000 EACH	481.00000	4810.00			
	CURB TURNOUT						
0037	607-02333	58.000 m	81.63000	4734.54			
	GUTTER, LIP, CONCRETE, REINFORCED						
0038	610-06259	628.600 m2	57.45000	36113.07			
	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm						
0039	610-07486	234.200 Mg	52.25000	12236.95			
	HMA FOR APPROACHES, TYPE A						
0040	615-06490	13.000 EACH	130.00000	1690.00			
	RIGHT OF WAY MARKER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 500 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,451,577.43

CALL ORDER : 500

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26672-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1690004		NORTHERN INDIANA CONSTRUCTIO					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0060 709-51821		LUMP	9550.00000	9550.00					
SURFACE SEAL									
0061 715-05407	76.000	m	25.00000	1900.00					
PIPE, END BENT DRAIN, 150 mm									
0062 731-93945	1368.000	m2	136.33000	186499.44					
FACE PANELS, CONCRETE									
0063 731-93946	1368.000	m2	135.75000	185706.00					
WALL ERECTION									
0064 731-93947	220.000	m	85.00000	18700.00					
LEVELING PAD, CONCRETE									
0065 801-01093	4.000	EACH	630.00000	2520.00					
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY									
0066 801-04308	7.000	EACH	195.00000	1365.00					
ROAD CLOSURE SIGN ASSEMBLY									
0067 801-06207	9523.000	m	2.56000	24378.88					
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm									
0068 801-06640	25.000	EACH	116.00000	2900.00					
CONSTRUCTION SIGN, A									
0069 801-06645	1.000	EACH	50.00000	50.00					
CONSTRUCTION SIGN, B									
0070 801-06710	540.000	DAY	10.00000	5400.00					
FLASHING ARROW SIGN									
0071 801-06775		LUMP	21098.04000	21098.04					
MAINTAINING TRAFFIC									
0072 801-07119	75.600	m	29.00000	2192.40					
BARRICADE, III-B									
0073 802-91122	24.000	EACH	179.00000	4296.00					
SIGN, GROUND MOUNTED, RESET									
0074 808-06701	845.000	m	1.10000	929.50					
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm									
0075 808-06713	3418.000	m	0.35000	1196.30					
LINE, PAINT, SOLID, WHITE, 100 mm									
0076 808-06716	800.000	m	2.50000	2000.00					
LINE, REMOVE									
0077 808-75051	122.000	m	7.50000	915.00					
LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm									
0078 808-75054	122.000	m	7.50000	915.00					
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm									

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,451,577.43
 CALL ORDER : 500
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26672-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
 COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1690004						
		NORTHERN INDIANA CONSTRUCTIO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-75059	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	30.000 m	7.50000	225.00				
0080 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3316.000 m	1.10000	3647.60				
0081 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	168.000 EACH	5.50000	924.00				
0082 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	168.000 EACH	25.00000	4200.00				
0083 703-51030	REINFORCING STEEL	8920.000 kg	1.04000	9276.80				
SECTION TOTALS				\$ 3,896,648.33				
CONTRACT TOTALS				\$ 3,896,648.33				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 762,684.16
 CALL ORDER : 510
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26698-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 90 WORK DAYS

ROUTE : MATHIS ROAD
 COUNTIES : HARRISON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9931014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 641,738.82	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 668,865.46	104.2270%
3	35-2005079 FULKERSON CONTRACTING INC	\$ 690,563.95	107.6082%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 765,642.15	119.3074%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 887,247.55	138.2567%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2005079 FULKERSON CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	12000.00000	12000.00	13000.00000	13000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31000.00000	31000.00	33000.00000	33000.00	20000.00000	20000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	7000.00000	7000.00	16500.00000	16500.00	25000.00000	25000.00
0005 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	9500.00000	9500.00	7000.00000	7000.00	15000.00000	15000.00
0006 203-02020 EXCAVATION, UNCLASSIFIED	2839.000 m3	15.00000	42585.00	18.00000	51102.00	16.00000	45424.00
0007 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	63.000 Mg	30.00000	1890.00	25.50000	1606.50	35.00000	2205.00
0008 205-06936 TEMPORARY SEDIMENT TRAP	10.000 Mg	75.00000	750.00	30.00000	300.00	100.00000	1000.00
0009 205-06937 TEMPORARY SILT FENCE	100.000 m	6.00000	600.00	7.00000	700.00	5.85000	585.00
0010 206-51215 EXCAVATION, X	148.600 m3	80.00000	11888.00	140.00000	20804.00	200.00000	29720.00
0011 206-51220 EXCAVATION, WET	70.300 m3	60.00000	4218.00	150.00000	10545.00	20.00000	1406.00
0012 206-51225 EXCAVATION, DRY	265.500 m3	26.00000	6903.00	37.00000	9823.50	18.00000	4779.00
0013 207-07503 SUBGRADE TREATMENT, TYPE E	1878.000 m2	6.00000	11268.00	4.50000	8451.00	4.00000	7512.00
0014 211-07454 STRUCTURE BACKFILL	992.000 m3	30.00000	29760.00	21.50000	21328.00	28.00000	27776.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 510 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 762,684.16
 CALL ORDER : 510
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : MATHIS ROAD
 CONTRACT ID : B -26698-A
 COUNTIES : HARRISON
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2005079 FULKERSON CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1260.000	Mg	17.00000	21420.00	16.00000	20160.00	18.00000	22680.00
0016 303-01180 COMPACTED AGGREGATE, NO. 53	318.000	Mg	19.00000	6042.00	16.00000	5088.00	18.00000	5724.00
0017 402-07432 HMA SURFACE, TYPE A	203.000	Mg	45.00000	9135.00	45.00000	9135.00	45.00000	9135.00
0018 402-07435 HMA INTERMEDIATE, TYPE A	342.000	Mg	44.00000	15048.00	42.00000	14364.00	42.00000	14364.00
0019 404-05514 SEAL COAT, 5	1086.000	m2	5.00000	5430.00	5.60000	6081.60	5.60000	6081.60
0020 405-05518 ASPHALT FOR PRIME COAT	2510.000	m2	0.50000	1255.00	0.60000	1506.00	0.60000	1506.00
0021 406-05521 ASPHALT FOR TACK COAT	2480.000	m2	0.35000	868.00	0.20000	496.00	0.20000	496.00
0022 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	15.240	m	60.00000	914.40	90.25000	1375.41	90.25000	1375.41
0023 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	630.00000	1890.00	600.00000	1800.00	600.00000	1800.00
0024 601-06374 GUARDRAIL TRANSITION, TGS-1	2.000	EACH	690.00000	1380.00	750.00000	1500.00	750.00000	1500.00
0025 601-06374 GUARDRAIL TRANSITION, TGS-1, MODIFIED	2.000	EACH	700.00000	1400.00	800.00000	1600.00	800.00000	1600.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	64.770	m	50.00000	3238.50	52.30000	3387.47	52.30000	3387.47
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	118.800	m2	65.00000	7722.00	57.00000	6771.60	75.00000	8910.00
0028 610-07486 HMA FOR APPROACHES, TYPE A	55.300	Mg	60.00000	3318.00	58.00000	3207.40	58.00000	3207.40
0029 615-06505 MONUMENT, B	9.000	EACH	500.00000	4500.00	495.00000	4455.00	495.00000	4455.00
0030 616-02320 GEOTEXTILES	2654.000	m2	2.00000	5308.00	2.65000	7033.10	3.00000	7962.00
0031 616-05688 RIPRAP, CLASS 1	513.000	Mg	18.00000	9234.00	19.00000	9747.00	26.00000	13338.00
0032 616-06451 RIPRAP, UNIFORM	978.000	Mg	18.00000	17604.00	16.50000	16137.00	26.00000	25428.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	545.00000	1090.00	545.00000	1090.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 510 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 762,684.16
 CALL ORDER : 510
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : MATHIS ROAD
 CONTRACT ID : B -26698-A
 COUNTIES : HARRISON
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2005079 FULKERSON CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-02770 EROSION CONTROL BLANKET	1746.000	m2	1.85000	3230.10	1.85000	3230.10	1.85000	3230.10
0035 621-06545 FERTILIZER	0.030	Mg	945.00000	28.35	945.00000	28.35	945.00000	28.35
0036 621-06557 SEED MIXTURE, T	11.300	kg	8.75000	98.88	8.75000	98.88	8.75000	98.88
0037 621-06559 MULCHED SEEDING, R	2513.000	m2	0.68000	1708.84	0.68000	1708.84	0.68000	1708.84
0038 621-06565 MULCHING MATERIAL	0.600	Mg	590.00000	354.00	590.00000	354.00	590.00000	354.00
0039 621-06567 WATER	1.300	kL	1.00000	1.30	1.00000	1.30	1.00000	1.30
0040 621-06570 TOP SOIL	85.000	m3	40.00000	3400.00	31.00000	2635.00	50.00000	4250.00
0041 621-06574 SODDING	71.400	m2	9.75000	696.15	10.25000	731.85	9.75000	696.15
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	30.00000	60.00	30.00000	60.00	30.00000	60.00
0043 622-91786 SEEDLING	300.000	EACH	8.50000	2550.00	8.50000	2550.00	8.50000	2550.00
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	203.300	m3	400.00000	81320.00	435.00000	88435.50	400.00000	81320.00
0045 702-51015 CONCRETE, B, FOOTINGS	107.300	m3	250.00000	26825.00	200.00000	21460.00	380.00000	40774.00
0046 703-51030 REINFORCING STEEL	11512.000	kg	1.30000	14965.60	1.40000	16116.80	1.20000	13814.40
0047 703-51032 REINFORCING STEEL, EPOXY COATED	24264.000	kg	1.40000	33969.60	1.30000	31543.20	1.40000	33969.60
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	97.300	m3	600.00000	58380.00	650.00000	63245.00	550.00000	53515.00
0049 706-06344 RAILING, TS-1	106.700	m	110.00000	11737.00	127.65000	13620.26	127.65000	13620.26
0050 707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 914 mm	192.200	m2	460.00000	88412.00	340.00000	65348.00	385.00000	73997.00
0051 709-51821 SURFACE SEAL		LUMP	2170.00000	2170.00	2043.00000	2043.00	2750.00000	2750.00
0052 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	16.500	m	115.00000	1897.50	145.00000	2392.50	95.00000	1567.50
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	14.000	m	85.00000	1190.00	125.00000	1750.00	50.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 510 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 762,684.16
 CALL ORDER : 510
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : MATHIS ROAD
 CONTRACT ID : B -26698-A
 COUNTIES : HARRISON
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2005079 FULKERSON CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	290.00000	580.00	365.00000	730.00	250.00000	500.00
0055 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	350.00000	700.00	425.00000	850.00	400.00000	800.00
0056 724-51925 STRUCTURAL EXPANSION JOINT, SS	17.000	m	300.00000	5100.00	250.00000	4250.00	450.00000	7650.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	407.00000	1628.00	395.00000	1580.00	395.00000	1580.00
0058 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	68.00000	816.00	90.00000	1080.00	90.00000	1080.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	10000.00000	10000.00	1000.00000	1000.00
0060 801-07118 BARRICADE, III-A	7.200	m	24.00000	172.80	55.60000	400.32	55.60000	400.32
0061 801-07119 BARRICADE, III-B	7.200	m	32.00000	230.40	69.45000	500.04	69.45000	500.04
0062 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	8.800	m	45.00000	396.00	32.67000	287.50	32.67000	287.50
0063 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.240	m2	185.00000	414.40	214.12000	479.63	214.12000	479.63
0064 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	53.000	m	20.00000	1060.00	39.37000	2086.61	20.00000	1060.00
0066 105-07038 FIELD OFFICE, A	12.000	MOS	1200.00000	14400.00	1700.00000	20400.00	1500.00000	18000.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm SECTION TOTALS	980.000	m	1.10000	1078.00	0.79000	774.20	0.79000	774.20
			\$	641,738.82	\$	668,865.46	\$	690,563.95
CONTRACT TOTALS			\$	641,738.82	\$	668,865.46	\$	690,563.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 510 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 762,684.16
 CALL ORDER : 510
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : MATHIS ROAD
 CONTRACT ID : B -26698-A
 COUNTIES : HARRISON
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845	LUMP	25000.00000	25000.00	18000.00000	18000.00		
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	47250.00000	47250.00	44000.00000	44000.00		
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	11000.00000	11000.00	13000.00000	13000.00		
CLEARING RIGHT OF WAY							
0005 202-51328	LUMP	7500.00000	7500.00	25000.00000	25000.00		
PRESENT STRUCTURE, REMOVE PORTIONS							
0006 203-02020	2839.000 m3	22.50000	63877.50	23.00000	65297.00		
EXCAVATION, UNCLASSIFIED							
0007 205-06931	63.000 Mg	27.50000	1732.50	30.00000	1890.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0008 205-06936	10.000 Mg	22.50000	225.00	100.00000	1000.00		
TEMPORARY SEDIMENT TRAP							
0009 205-06937	100.000 m	6.75000	675.00	6.00000	600.00		
TEMPORARY SILT FENCE							
0010 206-51215	148.600 m3	150.00000	22290.00	150.00000	22290.00		
EXCAVATION, X							
0011 206-51220	70.300 m3	150.00000	10545.00	400.00000	28120.00		
EXCAVATION, WET							
0012 206-51225	265.500 m3	15.00000	3982.50	40.00000	10620.00		
EXCAVATION, DRY							
0013 207-07503	1878.000 m2	9.50000	17841.00	7.00000	13146.00		
SUBGRADE TREATMENT, TYPE E							
0014 211-07454	992.000 m3	29.50000	29264.00	35.00000	34720.00		
STRUCTURE BACKFILL							
0015 301-07448	1260.000 Mg	20.00000	25200.00	18.00000	22680.00		
COMPACTED AGGREGATE, NO. 53, BASE							
0016 303-01180	318.000 Mg	20.00000	6360.00	20.00000	6360.00		
COMPACTED AGGREGATE, NO. 53							
0017 402-07432	203.000 Mg	85.00000	17255.00	47.00000	9541.00		
HMA SURFACE, TYPE A							
0018 402-07435	342.000 Mg	65.00000	22230.00	44.00000	15048.00		
HMA INTERMEDIATE, TYPE A							
0019 404-05514	1086.000 m2	10.00000	10860.00	6.00000	6516.00		
SEAL COAT, 5							
0020 405-05518	2510.000 m2	1.00000	2510.00	0.65000	1631.50		
ASPHALT FOR PRIME COAT							
0021 406-05521	2480.000 m2	0.15000	372.00	0.25000	620.00		
ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 510 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 762,684.16
 CALL ORDER : 510
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : MATHIS ROAD
 CONTRACT ID : B -26698-A
 COUNTIES : HARRISON
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0022 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	15.240 m	60.00000	914.40	95.00000	1447.80		
0023 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	650.00000	1950.00	650.00000	1950.00		
0024 601-06374 GUARDRAIL TRANSITION, TGS-1	2.000 EACH	685.00000	1370.00	800.00000	1600.00		
0025 601-06374 GUARDRAIL TRANSITION, TGS-1 , MODIFIED	2.000 EACH	700.00000	1400.00	850.00000	1700.00		
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	64.770 m	55.00000	3562.35	55.00000	3562.35		
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	118.800 m2	60.00000	7128.00	75.00000	8910.00		
0028 610-07486 HMA FOR APPROACHES, TYPE A	55.300 Mg	110.00000	6083.00	60.00000	3318.00		
0029 615-06505 MONUMENT, B	9.000 EACH	450.00000	4050.00	550.00000	4950.00		
0030 616-02320 GEOTEXTILES	2654.000 m2	3.00000	7962.00	3.00000	7962.00		
0031 616-05688 RIPRAP, CLASS 1	513.000 Mg	25.00000	12825.00	25.00000	12825.00		
0032 616-06451 RIPRAP, UNIFORM	978.000 Mg	25.00000	24450.00	25.00000	24450.00		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00	600.00000	1200.00		
0034 621-02770 EROSION CONTROL BLANKET	1746.000 m2	2.25000	3928.50	2.00000	3492.00		
0035 621-06545 FERTILIZER	0.030 Mg	1000.00000	30.00	1000.00000	30.00		
0036 621-06557 SEED MIXTURE, T	11.300 kg	10.00000	113.00	9.00000	101.70		
0037 621-06559 MULCHED SEEDING, R	2513.000 m2	1.00000	2513.00	0.70000	1759.10		
0038 621-06565 MULCHING MATERIAL	0.600 Mg	600.00000	360.00	600.00000	360.00		
0039 621-06567 WATER	1.300 kL	1.00000	1.30	1.00000	1.30		
0040 621-06570 TOP SOIL	85.000 m3	25.00000	2125.00	100.00000	8500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 510 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 762,684.16

ROUTE : MATHIS ROAD

CALL ORDER : 510

CONTRACT ID : B -26698-A

COUNTIES : HARRISON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 621-06574 SODDING	71.400	m2	12.00000	856.80	10.00000	714.00		
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	30.00000	60.00	32.00000	64.00		
0043 622-91786 SEEDLING	300.000	EACH	10.00000	3000.00	9.00000	2700.00		
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	203.300	m3	450.00000	91485.00	775.00000	157557.50		
0045 702-51015 CONCRETE, B, FOOTINGS	107.300	m3	400.00000	42920.00	350.00000	37555.00		
0046 703-51030 REINFORCING STEEL	11512.000	kg	1.40000	16116.80	1.30000	14965.60		
0047 703-51032 REINFORCING STEEL, EPOXY COATED	24264.000	kg	1.50000	36396.00	1.55000	37609.20		
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	97.300	m3	495.00000	48163.50	630.00000	61299.00		
0049 706-06344 RAILING, TS-1	106.700	m	120.00000	12804.00	180.00000	19206.00		
0050 707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 914 mm	192.200	m2	375.00000	72075.00	430.00000	82646.00		
0051 709-51821 SURFACE SEAL		LUMP	2400.00000	2400.00	2100.00000	2100.00		
0052 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	16.500	m	128.00000	2112.00	125.00000	2062.50		
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	14.000	m	85.00000	1190.00	105.00000	1470.00		
0054 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	275.00000	550.00	500.00000	1000.00		
0055 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	400.00000	800.00	650.00000	1300.00		
0056 724-51925 STRUCTURAL EXPANSION JOINT, SS	17.000	m	325.00000	5525.00	475.00000	8075.00		
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	450.00000	1800.00	450.00000	1800.00		
0058 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	100.00000	1200.00	100.00000	1200.00		
0059 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	5000.00000	5000.00		
0060 801-07118 BARRICADE, III-A	7.200	m	30.00000	216.00	60.00000	432.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 762,684.16
 CALL ORDER : 510
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26698-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : MATHIS ROAD
 COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 801-07119 BARRICADE, III-B	7.200 m	35.00000	252.00	75.00000	540.00		
0062 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	8.800 m	50.00000	440.00	35.00000	308.00		
0063 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.240 m2	200.00000	448.00	225.00000	504.00		
0064 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	53.000 m	24.00000	1272.00	36.00000	1908.00		
0066 105-07038 FIELD OFFICE, A	12.000 MOS	1000.00000	12000.00	1350.00000	16200.00		
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	980.000 m	1.25000	1225.00	0.85000	833.00		
SECTION TOTALS		\$	765,642.15	\$	887,247.55		
CONTRACT TOTALS		\$	765,642.15	\$	887,247.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 514 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 285,237.82
 CALL ORDER : 514
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : PARK ROAD
 CONTRACT ID : B -26723-D
 COUNTIES : JEFFERSON
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/31/03 COMPLETION DATE
 RURAL PROJECT(S) : 674C502

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 279,902.00	100.0000%
2	35-0182105 BLAKLEY CORPORATION	\$ 326,665.00	116.7069%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-0182105 BLAKLEY CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	5000.00000	5000.00	
0002 105-07038 FIELD OFFICE, A	4.000	MOS	1500.00000	6000.00	2000.00000	8000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	6000.00000	6000.00	
0004 202-60820 SURFACE MILLING, ASPHALT	80.000	SYS	5.00000	400.00	100.00000	8000.00	
0005 402-07432 HMA SURFACE, TYPE A	4.400	TON	500.00000	2200.00	1000.00000	4400.00	
0006 601-90027 GUARD RAIL, WOOD BEAM	46.000	LFT	75.00000	3450.00	100.00000	4600.00	
0007 619-05926 ENVIRONMENTAL CONTROL		LUMP	40000.00000	40000.00	40000.00000	40000.00	
0008 708-51813 PNEUMATICALLY PLACED MORTAR , MODIFIED	970.000	SFT	165.00000	160050.00	145.00000	140650.00	
0009 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	5000.00000	5000.00	
0010 709-51821 SURFACE SEAL , SILOXANE		LUMP	20400.00000	20400.00	17500.00000	17500.00	
0011 710-02003 REPOINTING MASONRY IN STRUCTURES, MODIFIED	202.500	SFT	40.00000	8100.00	54.00000	10935.00	
0012 720-45075 INLET, R13	1.000	EACH	2512.00000	2512.00	6000.00000	6000.00	
0013 722-07669 SANDBLASTING AND CLEANING , MODIFIED		LUMP	500.00000	500.00	54000.00000	54000.00	
0014 722-97116 BRIDGE DECK OVERLAY PATCHING	15.000	SFT	221.00000	3315.00	110.00000	1650.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 514 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 285,237.82
 CALL ORDER : 514
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26723-D
 DISTRICT : SEYMOUR DISTRICT

ROUTE : PARK ROAD
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-0182105 BLAKLEY CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 724-51881 STRUCTURAL EXPANSION JOINT, BS2 , REPLACE	180.000	LFT	20.00000	3600.00	35.00000	6300.00		
0016 724-51885 STRUCTURAL EXPANSION JOINT, BS6 , REPLACE	60.000	LFT	25.00000	1500.00	45.00000	2700.00		
0017 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	295.00000	1180.00	400.00000	1600.00		
0018 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	105.00000	420.00	150.00000	600.00		
0019 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	1000.00000	1000.00		
0020 801-07119 BARRICADE, III-B	182.000	LFT	12.50000	2275.00	15.00000	2730.00		
SECTION TOTALS			\$	279,902.00	\$	326,665.00		
CONTRACT TOTALS			\$	279,902.00	\$	326,665.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 520
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26748-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/03/03 COMPLETION DATE
 RURAL

ROUTE : I-69
 COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 383,000.00	100.0000%
2	35-1841931 VENUS PAINTING COMPANY	\$ 390,000.00	101.8276%
3	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 479,000.00	125.0652%
4	35-1645115 THREE STAR PAINTING	\$ 677,899.96	176.9973%
	CONDITIONAL BID		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 670 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 812,000.00
 CALL ORDER : 670
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : US 30 AND US 31
 CONTRACT ID : B -26884-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 09/30/03 COMPLETION DATE

COUNTIES : FULTON MARSHALL

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 433,000.00	100.0000%
2	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 582,400.00	134.5034%
3	35-1841931 VENUS PAINTING COMPANY	\$ 688,000.00	158.8914%
4	35-1645115 THREE STAR PAINTING	\$ 737,941.22	170.4252%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING		(2) 36-3350477 EAGLE PAINTING & MAINTENANCE		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	500.00000	3000.00	600.00000	3600.00	2000.00000 12000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21000.00000	21000.00	40000.00000	40000.00	80000.00000 80000.00
0003 619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 1		LUMP	500.00000	500.00	4000.00000	4000.00	500.00000 500.00
0004 619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 2		LUMP	500.00000	500.00	4000.00000	4000.00	500.00000 500.00
0005 619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 3		LUMP	500.00000	500.00	5000.00000	5000.00	500.00000 500.00
0006 619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 4		LUMP	500.00000	500.00	5000.00000	5000.00	500.00000 500.00
0007 619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 5		LUMP	500.00000	500.00	4000.00000	4000.00	500.00000 500.00
0008 619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 6		LUMP	500.00000	500.00	4000.00000	4000.00	500.00000 500.00
0009 619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 7		LUMP	500.00000	500.00	5000.00000	5000.00	500.00000 500.00
0010 619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 8		LUMP	500.00000	500.00	5000.00000	5000.00	500.00000 500.00
0011 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1		LUMP	5900.00000	5900.00	24000.00000	24000.00	10000.00000 10000.00
0012 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2		LUMP	5900.00000	5900.00	24000.00000	24000.00	10000.00000 10000.00
0013 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 3		LUMP	9200.00000	9200.00	35000.00000	35000.00	10000.00000 10000.00
0014 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 4		LUMP	9200.00000	9200.00	35000.00000	35000.00	10000.00000 10000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 670 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 812,000.00

CALL ORDER : 670

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26884-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 30 AND US 31

COUNTIES : FULTON

MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING		(2) 36-3350477 EAGLE PAINTING & MAINTENANCE		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 5	LUMP	6200.00000	6200.00	25000.00000	25000.00	10000.00000	10000.00
0016 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 6	LUMP	6200.00000	6200.00	25000.00000	25000.00	10000.00000	10000.00
0017 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 7	LUMP	9400.00000	9400.00	35000.00000	35000.00	10000.00000	10000.00
0018 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 8	LUMP	9400.00000	9400.00	35000.00000	35000.00	10000.00000	10000.00
0019 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 1	LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0020 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 2	LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0021 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 3	LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0022 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 4	LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0023 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 5	LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0024 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 6	LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0025 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 7	LUMP	500.00000	500.00	3000.00000	3000.00	500.00000	500.00
0026 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 8	LUMP	500.00000	500.00	3000.00000	3000.00	500.00000	500.00
0027 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1	LUMP	32800.00000	32800.00	25000.00000	25000.00	63000.00000	63000.00
0028 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2	LUMP	32800.00000	32800.00	25000.00000	25000.00	63000.00000	63000.00
0029 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 3	LUMP	51400.00000	51400.00	40000.00000	40000.00	63000.00000	63000.00
0030 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 4	LUMP	51400.00000	51400.00	40000.00000	40000.00	63000.00000	63000.00
0031 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 5	LUMP	34600.00000	34600.00	26000.00000	26000.00	63000.00000	63000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 670 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 812,000.00
 CALL ORDER : 670
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26884-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 30 AND US 31
 COUNTIES : FULTON MARSHALL

SET-ASIDE :

		(1) 35-1602596		(2) 36-3350477		(3) 35-1841931		
		ICARUS INDUSTRIAL PAINTING		EAGLE PAINTING & MAINTENANCE		VENUS PAINTING COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032	619-61000	LUMP	34600.00000	34600.00	26000.00000	26000.00	63000.00000	63000.00
	CLEAN STEEL BRIDGE STRUCTURE NO. 6							
0033	619-61000	LUMP	50000.00000	50000.00	35000.00000	35000.00	63000.00000	63000.00
	CLEAN STEEL BRIDGE STRUCTURE NO. 7							
0034	619-61000	LUMP	50000.00000	50000.00	35000.00000	35000.00	63000.00000	63000.00
	CLEAN STEEL BRIDGE STRUCTURE NO. 8							
0035	801-01093	4.000 EACH	500.00000	2000.00	200.00000	800.00	1000.00000	4000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
	SECTION TOTALS		\$	433,000.00	\$	582,400.00	\$	688,000.00
	CONTRACT TOTALS		\$	433,000.00	\$	582,400.00	\$	688,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 812,000.00
 CALL ORDER : 670
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26884-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 30 AND US 31
 COUNTIES : FULTON MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) 35-1645115 THREE STAR PAINTING	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING										
0001	105-07038 FIELD OFFICE, A	6.000	MOS		1000.00000	6000.00				
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP		36750.00000	36750.00				
0003	619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 1		LUMP		466.17000	466.17				
0004	619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 2		LUMP		466.17000	466.17				
0005	619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 3		LUMP		736.41000	736.41				
0006	619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 4		LUMP		736.41000	736.41				
0007	619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 5		LUMP		425.63000	425.63				
0008	619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 6		LUMP		425.63000	425.63				
0009	619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 7		LUMP		699.25000	699.25				
0010	619-05926 ENVIRONMENTAL CONTROL STRUCTURE NO. 8		LUMP		699.25000	699.25				
0011	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1		LUMP		9090.37000	9090.37				
0012	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2		LUMP		9090.37000	9090.37				
0013	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 3		LUMP		14360.16000	14360.16				
0014	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 4		LUMP		14360.16000	14360.16				
0015	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 5		LUMP		8299.90000	8299.90				
0016	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 6		LUMP		8299.90000	8299.90				
0017	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 7		LUMP		13635.56000	13635.56				
0018	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 8		LUMP		13635.56000	13635.56				
0019	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 1		LUMP		466.17000	466.17				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 670 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 812,000.00

CALL ORDER : 670

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26884-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 30 AND US 31

COUNTIES : FULTON

MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1645115 THREE STAR PAINTING					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 2	LUMP	466.17000	466.17				
0021 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 3	LUMP	736.41000	736.41				
0022 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 4	LUMP	736.41000	736.41				
0023 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 5	LUMP	425.63000	425.63				
0024 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 6	LUMP	425.63000	425.63				
0025 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 7	LUMP	699.25000	699.25				
0026 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 8	LUMP	699.25000	699.25				
0027 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1	LUMP	59437.08000	59437.08				
0028 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2	LUMP	59437.08000	59437.08				
0029 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 3	LUMP	93893.36000	93893.36				
0030 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 4	LUMP	93893.36000	93893.36				
0031 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 5	LUMP	54268.64000	54268.64				
0032 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 6	LUMP	54268.64000	54268.64				
0033 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 7	LUMP	89155.62000	89155.62				
0034 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 8	LUMP	89155.62000	89155.62				
0035 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	400.00000	1600.00				
SECTION TOTALS		\$	737,941.22				
CONTRACT TOTALS		\$	737,941.22				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 28,242,927.70
 CALL ORDER : 676
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 70
 COUNTIES : MARION
 CONTRACT ID : B -26890-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0703234
 0703234
 0703234
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR CO OF ILL	\$ 26,948,929.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 26,973,020.78	100.0893%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 27,965,949.46	103.7738%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE - STR NO I-70-69-8516, CAST IN PLACE CONTINUOUS POST TENSIONED CONCRETE BOX GIRDER							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1094929.00000	1094929.00	817000.00000	817000.00	650000.00000	650000.00
0002 105-07570 FIELD OFFICE , FURNITURE AND EQUIPMENT ONLY	20.000 MOS	1525.00000	30500.00	2244.00000	44880.00	1200.00000	24000.00
0003 108-01614 PARTNERING OVERHEAD	LUMP	10600.00000	10600.00	12000.00000	12000.00	25000.00000	25000.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1352400.00000	1352400.00	1340000.00000	1340000.00	1398500.00000	1398500.00
0005 203-02000 EXCAVATION, COMMON	14107.000 CYS	8.00000	112856.00	8.00000	112856.00	5.80000	81820.60
0006 203-02070 BORROW	113235.000 CYS	0.01000	1132.35	8.00000	905880.00	5.30000	600145.50
0007 205-06930 SPLASHPAD, RIPRAP	15.000 TON	200.00000	3000.00	57.36000	860.40	36.00000	540.00
0008 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	43.000 TON	120.00000	5160.00	74.32000	3195.76	36.00000	1548.00
0009 205-06936 TEMPORARY SEDIMENT TRAP	12.000 TON	225.00000	2700.00	234.46000	2813.52	26.00000	312.00
0010 205-06938 TEMPORARY SLOPE DRAIN	608.000 LFT	15.00000	9120.00	10.97000	6669.76	16.75000	10184.00
0011 206-51215 EXCAVATION, X	180.000 CYS	50.00000	9000.00	50.00000	9000.00	80.00000	14400.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	3891.000 CYS	7.00000	27237.00	22.00000	85602.00	65.00000	252915.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 676 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 28,242,927.70
 CALL ORDER : 676
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 70
 CONTRACT ID : B -26890-B
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 207-07498 SUBGRADE TREATMENT, TYPE A	9476.000	SYS	4.05000	38377.80	4.43000	41978.68	5.50000	52118.00
0014 211-02050 B BORROW	36902.000	CYS	12.00000	442824.00	20.00000	738040.00	18.00000	664236.00
0015 211-04712 BACKFILL , CONCRETE, B	273.500	CYS	100.00000	27350.00	243.28000	66537.08	190.00000	51965.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	538.000	CYS	27.00000	14526.00	62.95000	33867.10	40.00000	21520.00
0017 211-07454 STRUCTURE BACKFILL	42880.000	CYS	8.00000	343040.00	15.00000	643200.00	17.50000	750400.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	270.050	TON	24.00000	6481.20	31.59000	8530.88	30.00000	8101.50
0019 303-07449 COMPACTED AGGREGATE, NO. 73	362.000	TON	24.00000	8688.00	24.98000	9042.76	20.00000	7240.00
0020 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	1244.000	TON	60.00000	74640.00	55.00000	68420.00	52.00000	64688.00
0021 401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm	1303.000	TON	41.00000	53423.00	45.00000	58635.00	37.25000	48536.75
0022 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	5472.000	TON	36.00000	196992.00	42.00000	229824.00	35.25000	192888.00
0023 406-05521 ASPHALT FOR TACK COAT	30164.000	SYS	0.04000	1206.56	0.40000	12065.60	0.05000	1508.20
0024 503-05310 TERMINAL JOINT	256.000	LFT	125.00000	32000.00	115.63000	29601.28	150.00000	38400.00
0025 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3 , LEAVE IN PLACE	3.000	EACH	30000.00000	90000.00	25500.00000	76500.00	25500.00000	76500.00
0026 602-06729 BARRIER DELINEATOR	134.000	EACH	7.00000	938.00	0.46000	61.64	8.00000	1072.00
0027 607-06370 PAVED SIDE DITCH, H	326.000	LFT	45.00000	14670.00	101.28000	33017.28	75.00000	24450.00
0028 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	623.000	SYS	57.00000	35511.00	82.56000	51434.88	68.00000	42364.00
0029 616-02320 GEOTEXTILES	945.000	SYS	2.00000	1890.00	3.12000	2948.40	1.85000	1748.25
0030 616-05688 RIPRAP, CLASS 1	10.000	TON	45.00000	450.00	94.95000	949.50	31.00000	310.00
0031 616-05689 RIPRAP, CLASS 2	1015.000	TON	25.00000	25375.00	30.67000	31130.05	31.00000	31465.00
0032 616-06405 RIPRAP, REVETMENT	16.000	TON	65.00000	1040.00	51.12000	817.92	26.00000	416.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 676 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 28,242,927.70
 CALL ORDER : 676
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26890-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-51367 SLOPEWALL, CONCRETE, 4 IN.	188.000	SYS	57.00000	10716.00	87.64000	16476.32	65.00000	12220.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	225.00000	900.00	612.00000	2448.00	235.00000	940.00
0035 621-02770 EROSION CONTROL BLANKET	1480.000	SYS	1.40000	2072.00	1.43000	2116.40	1.45000	2146.00
0036 621-06545 FERTILIZER	5.100	TON	339.59000	1731.91	301.92000	1539.79	350.00000	1785.00
0037 621-06548 SEED MIXTURE, CV	104.000	LBS	32.00000	3328.00	25.50000	2652.00	33.00000	3432.00
0038 621-06554 SEED MIXTURE, U	1592.000	LBS	2.30000	3661.60	2.02000	3215.84	2.40000	3820.80
0039 621-06555 SEED MIXTURE, P	260.000	LBS	5.25000	1365.00	4.54000	1180.40	5.50000	1430.00
0040 621-06565 MULCHING MATERIAL	20.900	TON	415.34000	8680.61	578.34000	12087.31	430.00000	8987.00
0041 621-06567 WATER	12.600	MG	2.00000	25.20	2.04000	25.70	2.10000	26.46
0042 621-06570 TOP SOIL	8561.000	CYS	0.01000	85.61	10.14000	86808.54	10.50000	89890.50
0043 621-06574 SODDING	3191.000	SYS	2.50000	7977.50	2.96000	9445.36	2.65000	8456.15
0044 701-06011 DYNAMIC PILE LOAD TEST	8.000	EACH	4900.00000	39200.00	1790.96000	14327.68	1200.00000	9600.00
0045 701-06012 TEST PILE, RESTRIKE	8.000	EACH	1500.00000	12000.00	1150.48000	9203.84	1000.00000	8000.00
0046 701-06027 TEST PILE	8.000	EACH	750.00000	6000.00	1584.44000	12675.52	1800.00000	14400.00
0047 701-91792 PILE TIP, STEEL H	166.000	EACH	245.00000	40670.00	120.48000	19999.68	125.00000	20750.00
0048 701-93575 PILE, STEEL H, HP 14 X 73	6995.000	LFT	28.00000	195860.00	24.00000	167880.00	30.00000	209850.00
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	443.000	CYS	600.00000	265800.00	650.00000	287950.00	425.00000	188275.00
0050 702-51015 CONCRETE, B, FOOTINGS	1498.700	CYS	600.00000	899220.00	500.00000	749350.00	300.00000	449610.00
0051 702-92857 CONCRETE, C, SUBSTRUCTURE	502.800	CYS	700.00000	351960.00	1000.00000	502800.00	700.00000	351960.00
0052 703-51030 REINFORCING STEEL	873146.000	LBS	0.55000	480230.30	0.69000	602470.74	0.60000	523887.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 676 -4

TABULATION OF BIDS

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ROUTE : 70
 CONTRACT ID : B -26890-B
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 703-51032 REINFORCING STEEL, EPOXY COATED	1352845.000	LBS	0.65000	879349.25	0.66000	892877.70	0.68000	919934.60
0054 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	10294.000	CYS	1125.00000	11580750.00	1000.00000	10294000.00	1100.00000	11323400.00
0055 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED , STR. NO. 9	102.000	CYS	1000.00000	102000.00	408.00000	41616.00	1100.00000	112200.00
0056 706-51020 CONCRETE, C, RAILING	558.000	CYS	500.00000	279000.00	395.00000	220410.00	450.00000	251100.00
0057 706-92556 STRUCTURAL STEEL RAILING	4984.000	LFT	92.40000	460521.60	91.80000	457531.20	110.00000	548240.00
0058 707-01065 POST-TENSIONING , STR. NO. 11		LUMP	800000.00000	800000.00	600000.00000	600000.00	730000.00000	730000.00
0059 707-01065 POST-TENSIONING , STR. NO. 8		LUMP	250000.00000	250000.00	165000.00000	165000.00	330000.00000	330000.00
0060 707-01065 POST-TENSIONING , STR. NO. 9		LUMP	1300000.00000	1300000.00	1000000.00000	1000000.00	1280000.00000	1280000.00
0061 709-07733 ANTI-GRAFFITI COAT		LUMP	68850.00000	68850.00	23235.50000	23235.50	60000.00000	60000.00
0062 709-07733 ANTI-GRAFFITI COAT , STR. NO. 11		LUMP	82680.00000	82680.00	23176.95000	23176.95	25000.00000	25000.00
0063 709-07733 ANTI-GRAFFITI COAT , STR. NO. 8		LUMP	31320.00000	31320.00	8792.40000	8792.40	100000.00000	100000.00
0064 709-07733 ANTI-GRAFFITI COAT , STR. NO. 9		LUMP	138360.00000	138360.00	38822.43000	38822.43	60000.00000	60000.00
0065 709-51821 SURFACE SEAL		LUMP	24300.00000	24300.00	22531.39000	22531.39	30000.00000	30000.00
0066 709-51821 SURFACE SEAL , STR. NO. 11		LUMP	25260.00000	25260.00	22531.39000	22531.39	45000.00000	45000.00
0067 709-51821 SURFACE SEAL , STR. NO. 8		LUMP	9400.00000	9400.00	8016.87000	8016.87	18000.00000	18000.00
0068 709-51821 SURFACE SEAL , STR. NO. 9		LUMP	42440.00000	42440.00	35605.98000	35605.98	75000.00000	75000.00
0069 714-06660 WINGWALL	31.000	SYS	350.00000	10850.00	267.11000	8280.41	550.00000	17050.00
0070 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	438.000	LFT	300.00000	131400.00	402.00000	176076.00	335.00000	146730.00
0071 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 5 FT.	704.000	LFT	500.00000	352000.00	555.97000	391402.88	580.00000	408320.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 676 -5

TABULATION OF BIDS

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ROUTE : 70
 CONTRACT ID : B -26890-B
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 714-44240 CONCRETE, A, STRUCTURES	3.000	CYS	800.00000	2400.00	641.29000	1923.87	550.00000	1650.00
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5190.000	LFT	3.18000	16504.20	2.65000	13753.50	3.25000	16867.50
0074 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	634.000	LFT	15.64000	9915.76	10.97000	6954.98	16.90000	10714.60
0075 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	332.000	LFT	74.30000	24667.60	68.78000	22834.96	72.00000	23904.00
0076 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1848.000	LFT	30.04000	55513.92	33.16000	61279.68	31.75000	58674.00
0077 715-05407 PIPE, END BENT DRAIN, 6 IN.	360.000	LFT	11.18000	4024.80	9.39000	3380.40	12.00000	4320.00
0078 715-05842 CONCRETE ANCHOR, 42 IN.	1.000	EACH	873.72000	873.72	1371.30000	1371.30	1600.00000	1600.00
0079 715-97406 GRATED BOX END SECTION, I, 3:1, 18 IN.	1.000	EACH	2901.76000	2901.76	7080.35000	7080.35	2900.00000	2900.00
0080 718-06528 OUTLET PROTECTOR, 1	1.000	EACH	617.81000	617.81	765.00000	765.00	775.00000	775.00
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3300.000	LFT	0.90000	2970.00	0.92000	3036.00	1.05000	3465.00
0082 718-52610 AGGREGATE FOR UNDERDRAINS	571.000	CYS	25.19000	14383.49	30.35000	17329.85	29.00000	16559.00
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	5402.000	SYS	0.65000	3511.30	1.58000	8535.16	1.15000	6212.30
0084 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	467.40000	1402.20	424.50000	1273.50	660.00000	1980.00
0085 720-45042 INLET, HA5 , MOD.	4.000	EACH	3156.57000	12626.28	1416.61000	5666.44	2150.00000	8600.00
0086 720-45042 INLET, HA5 , MOD.	15.000	EACH	3156.56000	47348.40	1416.61000	21249.15	2330.00000	34950.00
0087 720-45410 MANHOLE, C4	3.000	EACH	2415.55000	7246.65	2445.13000	7335.39	1950.00000	5850.00
0088 722-51842 BRIDGE DECK OVERLAY	12879.000	SYS	45.00000	579555.00	33.60000	432734.40	40.00000	515160.00
0089 724-51925 STRUCTURAL EXPANSION JOINT, SS	70.000	LFT	110.00000	7700.00	155.15000	10860.50	250.00000	17500.00
0090 724-51927 STRUCTURAL EXPANSION JOINT, M	255.000	LFT	700.00000	178500.00	895.53000	228360.15	1600.00000	408000.00
0091 726-03784 BEARING ASSEMBLY, POT, PB1	6.000	EACH	10000.00000	60000.00	9358.29000	56149.74	11500.00000	69000.00
0092 726-95870 BEARING ASSEMBLY , COTTON DUCK	1.000	EACH	10000.00000	10000.00	13260.00000	13260.00	30000.00000	30000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 676 -6

TABULATION OF BIDS

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ROUTE : 70
 COUNTIES : MARION
 CONTRACT ID : B -26890-B
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 728-98377 MASONRY COATING , STR. NO. 11	LUMP		59940.00000	59940.00	38627.66000	38627.66	90000.00000	90000.00
0094 728-98377 MASONRY COATING , STR. NO. 8	LUMP		22710.00000	22710.00	14655.56000	14655.56	35000.00000	35000.00
0095 728-98377 MASONRY COATING , STR. NO. 9	LUMP		100310.00000	100310.00	64704.06000	64704.06	150000.00000	150000.00
0096 731-93945 FACE PANELS, CONCRETE	69030.000	SFT	12.50000	862875.00	12.14000	838024.20	16.00000	1104480.00
0097 731-93946 WALL ERECTION	69030.000	SFT	8.00000	552240.00	15.27000	1054088.10	6.00000	414180.00
0098 731-93947 LEVELING PAD, CONCRETE	3298.000	LFT	22.00000	72556.00	19.73000	65069.54	22.00000	72556.00
0099 801-03290 CONSTRUCTION SIGN, C , WORK ZONE SPECIAL PATROL	8.000	EACH	200.00000	1600.00	182.58000	1460.64	210.00000	1680.00
0100 801-04165 CONSTRUCTION DRUM, LEAVE IN PLACE	122.000	EACH	50.00000	6100.00	61.20000	7466.40	55.00000	6710.00
0101 801-06198 PATROLLER	120.000	DAY	450.00000	54000.00	459.00000	55080.00	475.00000	57000.00
0102 801-06201 TEMPORARY PANEL SIGNS	380.000	SYS	40.00000	15200.00	78.54000	29845.20	80.00000	30400.00
0103 801-06202 TEMPORARY PANEL SIGN SUPPORTS	1416.000	LFT	15.00000	21240.00	10.61000	15023.76	11.00000	15576.00
0104 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	66067.000	LFT	0.08000	5285.36	0.05000	3303.35	0.10000	6606.70
0105 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	26714.000	LFT	0.18000	4808.52	0.10000	2671.40	0.20000	5342.80
0106 801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000	EACH	110.00000	5830.00	76.50000	4054.50	95.00000	5035.00
0107 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED , LEAVE IN PLACE	4214.000	LFT	12.00000	50568.00	44.62000	188028.68	40.00000	168560.00
0108 801-06640 CONSTRUCTION SIGN, A , LEAVE IN PLACE	32.000	EACH	150.00000	4800.00	160.14000	5124.48	165.00000	5280.00
0109 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	86.70000	173.40	55.00000	110.00
0110 801-06645 CONSTRUCTION SIGN, B , LEAVE IN PLACE	8.000	EACH	75.00000	600.00	51.00000	408.00	80.00000	640.00
0111 801-06646 TEMPORARY CONCRETE BARRIER	2780.000	LFT	12.00000	33360.00	40.27000	111950.60	30.00000	83400.00
0112 801-06710 FLASHING ARROW SIGN	784.000	DAY	16.00000	12544.00	5.10000	3998.40	11.75000	9212.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 676 -7

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 801-06775 MAINTAINING TRAFFIC		LUMP	594444.90000	594444.90	600000.00000	600000.00	400000.00000	400000.00
0114 801-07118 BARRICADE, III-A	20.000	LFT	15.00000	300.00	12.24000	244.80	15.75000	315.00
0115 801-07119 BARRICADE, III-B	80.000	LFT	17.00000	1360.00	13.26000	1060.80	18.00000	1440.00
0116 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE , WITH AREA DRAINS	2077.000	LFT	24.30000	50471.10	22.31000	46337.87	27.50000	57117.50
0117 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	15500.00000	62000.00	13101.90000	52407.60	17000.00000	68000.00
0118 801-95580 TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE	940.000	LFT	9.78000	9193.20	43.70000	41078.00	45.00000	42300.00
0119 801-97643 TEMPORARY BUZZ STRIPS	1328.000	LFT	4.25000	5644.00	5.87000	7795.36	5.50000	7304.00
0120 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	150.00000	300.00	153.00000	306.00	160.00000	320.00
0121 805-03391 TRUCK, TOW	16.000	WK	3870.72000	61931.52	4669.56000	74712.96	4850.00000	77600.00
0122 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	10583.000	LFT	7.00000	74081.00	6.83000	72281.89	7.00000	74081.00
0123 805-06600 CONDUIT, PVC, 3 IN. , CONCRETE ENCASED	73.000	LFT	35.00000	2555.00	25.50000	1861.50	26.50000	1934.50
0124 805-07734 OVERHEIGHT DETECTION SYSTEM	20.000	MOS	4800.00000	96000.00	4896.00000	97920.00	5500.00000	110000.00
0125 805-86900 JUNCTION BOX , LIGHTING, 12"x12"x6"	38.000	EACH	264.14000	10037.32	188.70000	7170.60	195.00000	7410.00
0126 807-04744 LIGHTING , INTERIOR, CIRCUIT INSTALLATION, STRUCTURE, STR. NO. 9		LUMP	21400.00000	21400.00	35904.00000	35904.00	37500.00000	37500.00
0127 807-04744 LIGHTING , INTERIOR, CIRCUIT INSTALLATION, STR. 8		LUMP	35200.00000	35200.00	10098.00000	10098.00	10500.00000	10500.00
0128 807-04744 LIGHTING , INTERIOR, CIRCUIT INSTALLATION, STR.11		LUMP	9900.00000	9900.00	62934.00000	62934.00	22750.00000	22750.00
0129 807-78590 HANDHOLE , ATMS	2.000	EACH	830.00000	1660.00	846.60000	1693.20	875.00000	1750.00
0130 808-06716 LINE, REMOVE	25279.000	LFT	0.30000	7583.70	0.40000	10111.60	0.35000	8847.65

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 676 -8

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ROUTE : 70
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	182.000 EACH	8.00000	1456.00	7.91000	1439.62	8.50000	1547.00
0132 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	242.000 EACH	25.00000	6050.00	28.31000	6851.02	25.00000	6050.00
SECTION TOTALS			\$ 26,948,929.00		\$ 26,973,020.78		\$ 27,965,949.46
CONTRACT TOTALS			\$ 26,948,929.00		\$ 26,973,020.78		\$ 27,965,949.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 680 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,000.00
 CALL ORDER : 680
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26892-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/03/03 COMPLETION DATE
 RURAL

ROUTE : SR 61,63&161, US 41
 COUNTIES : KNOX SPENCER
 SULLIVAN OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) : 99990AB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1131315 FIVE STAR PAINTING, INC.	\$ 291,244.00	100.0000%
2	35-1645115 THREE STAR PAINTING	\$ 317,415.13	108.9859%
3	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 319,000.00	109.5301%
4	35-1841931 VENUS PAINTING COMPANY	\$ 333,000.00	114.3371%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1645115 THREE STAR PAINTING		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	2100.00000	12600.00	500.00000	3000.00	500.00000 3000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	15720.00000	15720.00	14000.00000 14000.00
0003 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1		LUMP	9939.00000	9939.00	5158.47000	5158.47	7200.00000 7200.00
0004 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2		LUMP	13159.00000	13159.00	5385.34000	5385.34	7500.00000 7500.00
0005 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 3		LUMP	12927.00000	12927.00	6292.20000	6292.20	8700.00000 8700.00
0006 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 4		LUMP	16563.00000	16563.00	8786.40000	8786.40	12300.00000 12300.00
0007 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 5		LUMP	10942.00000	10942.00	5271.84000	5271.84	7300.00000 7300.00
0008 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 6		LUMP	19086.00000	19086.00	7936.11000	7936.11	11500.00000 11500.00
0009 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1		LUMP	19877.00000	19877.00	33728.46000	33728.46	27300.00000 27300.00
0010 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2		LUMP	26317.00000	26317.00	35211.88000	35211.88	28500.00000 28500.00
0011 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 3		LUMP	25853.00000	25853.00	41141.31000	41141.31	33300.00000 33300.00
0012 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 4		LUMP	33127.00000	33127.00	57449.58000	57449.58	46500.00000 46500.00
0013 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 5		LUMP	21883.00000	21883.00	34469.75000	34469.75	27900.00000 27900.00
0014 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 6		LUMP	38171.00000	38171.00	51889.95000	51889.95	42000.00000 42000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 680 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,000.00

CALL ORDER : 680

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26892-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61,63&161, US 41

COUNTIES : KNOX

SULLIVAN

SPENCER

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1645115 THREE STAR PAINTING		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 619-93423 POLLUTION CONTROL STRUCTURE NO. 1	LUMP	1500.00000	1500.00	264.53000	264.53	11000.00000	11000.00
0016 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP	1500.00000	1500.00	276.17000	276.17	1000.00000	1000.00
0017 619-93423 POLLUTION CONTROL STRUCTURE NO. 3	LUMP	1500.00000	1500.00	322.67000	322.67	11000.00000	11000.00
0018 619-93423 POLLUTION CONTROL STRUCTURE NO. 4	LUMP	1500.00000	1500.00	450.58000	450.58	11000.00000	11000.00
0019 619-93423 POLLUTION CONTROL STRUCTURE NO. 5	LUMP	1500.00000	1500.00	270.35000	270.35	1000.00000	1000.00
0020 619-93423 POLLUTION CONTROL STRUCTURE NO. 6	LUMP	1500.00000	1500.00	406.98000	406.98	1000.00000	1000.00
0021 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	200.00000	200.00	264.53000	264.53	500.00000	500.00
0022 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	250.00000	250.00	276.17000	276.17	500.00000	500.00
0023 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP	200.00000	200.00	322.67000	322.67	500.00000	500.00
0024 709-51821 SURFACE SEAL STRUCTURE NO. 4	LUMP	200.00000	200.00	450.58000	450.58	500.00000	500.00
0025 709-51821 SURFACE SEAL STRUCTURE NO. 5	LUMP	200.00000	200.00	270.35000	270.35	500.00000	500.00
0026 709-51821 SURFACE SEAL STRUCTURE NO. 6	LUMP	250.00000	250.00	406.98000	406.98	500.00000	500.00
0027 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 1	LUMP	2800.00000	2800.00	264.53000	264.53	500.00000	500.00
0028 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 2	LUMP	500.00000	500.00	276.17000	276.17	500.00000	500.00
0029 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 3	LUMP	500.00000	500.00	322.67000	322.67	500.00000	500.00
0030 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 4	LUMP	650.00000	650.00	450.58000	450.58	500.00000	500.00
0031 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 5	LUMP	400.00000	400.00	270.35000	270.35	500.00000	500.00
0032 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 6	LUMP	650.00000	650.00	406.98000	406.98	500.00000	500.00
SECTION TOTALS			\$ 291,244.00		\$ 317,415.13		\$ 319,000.00
CONTRACT TOTALS			\$ 291,244.00		\$ 317,415.13		\$ 319,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 680 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,000.00
 CALL ORDER : 680
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26892-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61,63&161, US 41
 COUNTIES : KNOX SPENCER
 SULLIVAN OTHERS

SET-ASIDE :

		(4) 35-1841931 VENUS PAINTING COMPANY					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	300.00000	300.00				
0022 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	300.00000	300.00				
0023 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP	300.00000	300.00				
0024 709-51821 SURFACE SEAL STRUCTURE NO. 4	LUMP	300.00000	300.00				
0025 709-51821 SURFACE SEAL STRUCTURE NO. 5	LUMP	300.00000	300.00				
0026 709-51821 SURFACE SEAL STRUCTURE NO. 6	LUMP	300.00000	300.00				
0027 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 1	LUMP	1000.00000	1000.00				
0028 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 2	LUMP	1000.00000	1000.00				
0029 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 3	LUMP	1000.00000	1000.00				
0030 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 4	LUMP	1000.00000	1000.00				
0031 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 5	LUMP	1000.00000	1000.00				
0032 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 6	LUMP	1000.00000	1000.00				
SECTION TOTALS		\$	333,000.00				
CONTRACT TOTALS		\$	333,000.00				

