

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 321,659.80
 CALL ORDER : 830
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : M -26198-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 06/30/04 COMPLETION DATE
 RURAL

ROUTE : US 52
 COUNTIES : BOONE

CONTRACT DESCRIPTION :

PROJECT(S) : 100000Z

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 227,117.41	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 230,656.72	101.5583%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 250,988.15	110.5103%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 261,527.37	115.1507%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 267,044.70	117.5800%
6	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 285,016.50	125.4930%
7	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 292,394.60	128.7416%
8	35-1817574 YARDBERRY LANDSCAPE	\$ 297,410.63	130.9501%
9	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 303,090.93	133.4512%
10	35-0918397 RIETH RILEY CONSTRUCTION	\$ 303,204.00	133.5009%
11	18-6227744 LUDWIG, R.H. CONSTRUCTION	\$ 337,859.80	148.7599%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE CONTRACTS - SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	6000.00000	6000.00	2000.00000	2000.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1200.00000	7200.00	800.00000	4800.00	1000.00000	6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9600.00000	9600.00	11000.00000	11000.00	12500.00000	12500.00
0004 202-02240 PAVEMENT REMOVAL	224.000 SYS	12.00000	2688.00	13.50000	3024.00	12.00000	2688.00
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	18000.00000	18000.00	5500.00000	5500.00	17500.00000	17500.00
0006 202-91385 INLET, REMOVE	2.000 EACH	100.00000	200.00	50.15000	100.30	180.00000	360.00
0007 202-96133 PIPE, REMOVE	291.000 LFT	2.50000	727.50	5.41000	1574.31	4.50000	1309.50
0008 203-02000 EXCAVATION, COMMON	138.400 CYS	26.50000	3667.60	45.00000	6228.00	15.00000	2076.00
0009 203-02020 EXCAVATION, UNCLASSIFIED	75.000 CYS	10.00000	750.00	45.00000	3375.00	15.00000	1125.00
0010 205-03371 SEDIMENT, REMOVE	25.000 CYS	10.00000	250.00	17.00000	425.00	20.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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ROUTE : US 52
 CONTRACT ID : M -26198-A
 COUNTIES : BOONE
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	722.30000	722.30	675.00000	675.00
0033 621-06559 MULCHED SEEDING, R	5450.000	SYS	0.50000	2725.00	0.41000	2234.50	0.45000	2452.50
0035 621-06574 SODDING	200.000	SYS	8.00000	1600.00	3.61000	722.00	3.75000	750.00
0036 714-04854 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 3 FT.	240.000	LFT	322.00000	77280.00	333.67000	80080.80	350.00000	84000.00
0037 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	184.000	LFT	15.00000	2760.00	15.17000	2791.28	9.00000	1656.00
0038 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	114.000	LFT	17.00000	1938.00	20.00000	2280.00	12.00000	1368.00
0039 720-45030 INLET, E7	2.000	EACH	1100.00000	2200.00	916.16000	1832.32	1100.00000	2200.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	100.00000	200.00	118.59000	237.18	100.00000	200.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	55.00000	605.00	48.51000	533.61	65.00000	715.00
0042 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	62.00000	1984.00	91.63000	2932.16	80.00000	2560.00
0043 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	35.00000	140.00	37.73000	150.92	30.00000	120.00
0044 801-06710 FLASHING ARROW SIGN	60.000	DAY	1.00000	60.00	13.00000	780.00	18.00000	1080.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	7900.00000	7900.00	1800.96000	1800.96	3500.00000	3500.00
0046 801-07118 BARRICADE, III-A	96.000	LFT	5.50000	528.00	6.47000	621.12	5.00000	480.00
0047 801-07119 BARRICADE, III-B	96.000	LFT	5.50000	528.00	7.76000	744.96	5.00000	480.00
0048 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	250.000	LFT	0.60000	150.00	0.54000	135.00	0.65000	162.50
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1000.000	LFT	0.60000	600.00	0.54000	540.00	0.65000	650.00
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1000.000	LFT	0.60000	600.00	0.54000	540.00	0.65000	650.00
0051 808-75994 PRISMATIC REFLECTOR	15.000	EACH	10.00000	150.00	10.78000	161.70	1.50000	22.50
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	5.00000	75.00	10.12000	151.80	10.00000	150.00

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CONTRACT ID : M -26198-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52
 COUNTIES : BOONE

SET-ASIDE :

		(1) 35-2064912		(2) 35-0999231		(3) 35-1364963		
		B & P CONSTRUCTION		HUNT PAVING COMPANY, INC.		ERBER & MILLIGAN CONSTR. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	76.00000	1140.00	70.07000	1051.05	80.00000	1200.00
SECTION TOTALS			\$	227,117.41	\$	230,656.72	\$	250,988.15
CONTRACT TOTALS			\$	227,117.41	\$	230,656.72	\$	250,988.15

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CONTRACT ID : M -26198-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52
 COUNTIES : BOONE

SET-ASIDE :

		(4) 35-1917625		(5) 35-1310611		(6) 35-1381845		
		MILESTONE CONTRACTORS, L.P.		DUNCAN ROBERTSON INC		HARVEY, GEORGE R. & SON, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE CONTRACTS - SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	8000.00000	8000.00	4000.00000	4000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2000.00000	12000.00	1250.00000	7500.00	1500.00000	9000.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	13000.00000	13000.00	14000.00000	14000.00	13700.00000	13700.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	224.000 SYS	19.00000	4256.00	25.00000	5600.00	20.00000	4480.00
	PAVEMENT REMOVAL							
0005	202-02286	1.000 EACH	14000.00000	14000.00	25000.00000	25000.00	20000.00000	20000.00
	PRESENT STRUCTURE, REMOVE							
0006	202-91385	2.000 EACH	235.00000	470.00	500.00000	1000.00	100.00000	200.00
	INLET, REMOVE							
0007	202-96133	291.000 LFT	6.70000	1949.70	10.00000	2910.00	10.00000	2910.00
	PIPE, REMOVE							
0008	203-02000	138.400 CYS	55.00000	7612.00	25.00000	3460.00	40.00000	5536.00
	EXCAVATION, COMMON							
0009	203-02020	75.000 CYS	25.00000	1875.00	35.00000	2625.00	40.00000	3000.00
	EXCAVATION, UNCLASSIFIED							
0010	205-03371	25.000 CYS	25.00000	625.00	25.00000	625.00	20.00000	500.00
	SEDIMENT, REMOVE							
0011	205-06932	1000.000 LFT	3.25000	3250.00	1.00000	1000.00	4.00000	4000.00
	TEMPORARY CHECK DAM, STRAW BALES							
0012	205-06933	3.000 EACH	58.00000	174.00	75.00000	225.00	65.00000	195.00
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06937	50.000 LFT	2.00000	100.00	10.00000	500.00	2.50000	125.00
	TEMPORARY SILT FENCE							
0014	211-07454	55.560 CYS	42.00000	2333.52	35.00000	1944.60	20.00000	1111.20
	STRUCTURE BACKFILL							
0015	213-52830	530.000 CYS	65.00000	34450.00	75.00000	39750.00	75.00000	39750.00
	FLOWABLE MORTAR							
0016	303-01180	47.000 TON	60.00000	2820.00	25.00000	1175.00	35.00000	1645.00
	COMPACTED AGGREGATE, NO. 53							
0017	304-07490	15.000 TON	240.00000	3600.00	176.00000	2640.00	86.25000	1293.75
	HMA PATCHING, TYPE B Undistributed							
0018	304-07493	34.000 TON	107.84000	3666.56	143.00000	4862.00	120.00000	4080.00
	WIDENING WITH HMA, TYPE B							
0019	306-08043	1525.000 SYS	3.30000	5032.50	3.00000	4575.00	3.50000	5337.50
	MILLING, TRANSITION							
0020	402-07433	145.000 TON	69.25000	10041.25	66.50000	9642.50	63.25000	9171.25
	HMA SURFACE, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07438 HMA INTERMEDIATE, TYPE B	32.000	TON	64.87000	2075.84	128.70000	4118.40	63.25000	2024.00
0022 402-07441 HMA BASE, TYPE B	104.000	TON	61.89000	6436.56	61.60000	6406.40	59.80000	6219.20
0023 402-07451 HMA, TYPE B, WEDGE AND LEVEL	118.000	TON	67.50000	7965.00	60.00000	7080.00	85.00000	10030.00
0024 405-05518 ASPHALT FOR PRIME COAT	301.000	SYS	1.00000	301.00	1.10000	331.10	3.15000	948.15
0025 406-05521 ASPHALT FOR TACK COAT	3760.000	SYS	0.12000	451.20	0.22000	827.20	0.23000	864.80
0026 601-05999 CURVED TERMINAL END	2.000	EACH	41.50000	83.00	33.00000	66.00	33.35000	66.70
0027 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1800.00000	3600.00	2000.00000	4000.00	2000.00000	4000.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	1950.00000	3900.00	2300.00000	4600.00	2200.00000	4400.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	120.000	LFT	10.00000	1200.00	11.00000	1320.00	11.25000	1350.00
0030 616-02320 GEOTEXTILES	83.000	SYS	3.70000	307.10	10.00000	830.00	5.00000	415.00
0031 616-06406 RIPRAP, REVETMENT	83.000	SYS	25.00000	2075.00	25.00000	2075.00	20.00000	1660.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	685.00000	685.00	750.00000	750.00	770.00000	770.00
0033 621-06559 MULCHED SEEDING, R	5450.000	SYS	0.40000	2180.00	0.45000	2452.50	0.51000	2779.50
0035 621-06574 SODDING	200.000	SYS	3.45000	690.00	3.75000	750.00	4.00000	800.00
0036 714-04854 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 3 FT.	240.000	LFT	322.00000	77280.00	325.00000	78000.00	390.00000	93600.00
0037 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	184.000	LFT	13.00000	2392.00	15.00000	2760.00	10.00000	1840.00
0038 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	114.000	LFT	16.00000	1824.00	20.00000	2280.00	16.00000	1824.00
0039 720-45030 INLET, E7	2.000	EACH	1250.00000	2500.00	1250.00000	2500.00	800.00000	1600.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	72.00000	144.00	165.00000	330.00	126.50000	253.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	51.00000	561.00	94.50000	1039.50	51.75000	569.25

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	62.00000	1984.00	60.00000	1920.00	97.75000	3128.00
0043 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	31.00000	124.00	27.50000	110.00	40.25000	161.00
0044 801-06710 FLASHING ARROW SIGN	60.000	DAY	18.75000	1125.00	13.20000	792.00	25.00000	1500.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	9000.00000	9000.00	3000.00000	3000.00	3600.00000	3600.00
0046 801-07118 BARRICADE, III-A	96.000	LFT	4.17000	400.32	7.50000	720.00	6.90000	662.40
0047 801-07119 BARRICADE, III-B	96.000	LFT	4.17000	400.32	7.50000	720.00	8.30000	796.80
0048 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	250.000	LFT	0.55000	137.50	1.00000	250.00	0.58000	145.00
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1000.000	LFT	0.55000	550.00	0.90000	900.00	0.58000	580.00
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1000.000	LFT	0.55000	550.00	0.90000	900.00	0.58000	580.00
0051 808-75994 PRISMATIC REFLECTOR	15.000	EACH	1.00000	15.00	10.50000	157.50	11.50000	172.50
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	12.00000	180.00	25.00000	375.00	34.50000	517.50
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	77.00000	1155.00	110.00000	1650.00	75.00000	1125.00
SECTION TOTALS				\$ 261,527.37		\$ 267,044.70		\$ 285,016.50
CONTRACT TOTALS				\$ 261,527.37		\$ 267,044.70		\$ 285,016.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07438 HMA INTERMEDIATE, TYPE B	32.000	TON	60.00000	1920.00	63.25000	2024.00	132.00000	4224.00
0022 402-07441 HMA BASE, TYPE B	104.000	TON	57.50000	5980.00	59.80000	6219.20	80.00000	8320.00
0023 402-07451 HMA, TYPE B, WEDGE AND LEVEL	118.000	TON	75.00000	8850.00	79.35000	9363.30	61.00000	7198.00
0024 405-05518 ASPHALT FOR PRIME COAT	301.000	SYS	3.00000	903.00	3.16000	951.16	1.25000	376.25
0025 406-05521 ASPHALT FOR TACK COAT	3760.000	SYS	0.25000	940.00	0.30000	1128.00	0.50000	1880.00
0026 601-05999 CURVED TERMINAL END	2.000	EACH	44.00000	88.00	33.00000	66.00	55.00000	110.00
0027 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1910.00000	3820.00	1914.00000	3828.00	1900.00000	3800.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2100.00000	4200.00	2101.00000	4202.00	2150.00000	4300.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	120.000	LFT	10.65000	1278.00	10.78000	1293.60	12.05000	1446.00
0030 616-02320 GEOTEXTILES	83.000	SYS	2.75000	228.25	4.00000	332.00	5.00000	415.00
0031 616-06406 RIPRAP, REVETMENT	83.000	SYS	16.32000	1354.56	40.00000	3320.00	22.00000	1826.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	750.00000	750.00	700.00000	700.00
0033 621-06559 MULCHED SEEDING, R	5450.000	SYS	0.40000	2180.00	0.50000	2725.00	0.75000	4087.50
0035 621-06574 SODDING	200.000	SYS	7.35000	1470.00	4.00000	800.00	6.00000	1200.00
0036 714-04854 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 3 FT.	240.000	LFT	425.00000	102000.00	448.75000	107700.00	315.00000	75600.00
0037 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	184.000	LFT	15.25000	2806.00	15.00000	2760.00	12.00000	2208.00
0038 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	114.000	LFT	20.00000	2280.00	21.00000	2394.00	15.00000	1710.00
0039 720-45030 INLET, E7	2.000	EACH	1500.00000	3000.00	1407.00000	2814.00	1675.00000	3350.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	120.00000	240.00	121.00000	242.00	135.00000	270.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	49.00000	539.00	49.50000	544.50	65.00000	715.00

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ROUTE : US 52
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	92.65000	2964.80	93.50000	2992.00	100.00000	3200.00
0043 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	38.10000	152.40	38.50000	154.00	50.00000	200.00
0044 801-06710 FLASHING ARROW SIGN	60.000	DAY	20.00000	1200.00	17.60000	1056.00	25.00000	1500.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	3500.00000	3500.00	7500.00000	7500.00
0046 801-07118 BARRICADE, III-A	96.000	LFT	6.50000	624.00	6.60000	633.60	11.00000	1056.00
0047 801-07119 BARRICADE, III-B	96.000	LFT	8.00000	768.00	7.92000	760.32	13.00000	1248.00
0048 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	250.000	LFT	0.55000	137.50	0.68000	170.00	0.62000	155.00
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1000.000	LFT	0.55000	550.00	0.68000	680.00	0.62000	620.00
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1000.000	LFT	0.55000	550.00	0.67000	670.00	0.62000	620.00
0051 808-75994 PRISMATIC REFLECTOR	15.000	EACH	11.00000	165.00	11.00000	165.00	15.00000	225.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	32.50000	487.50	34.00000	510.00	55.00000	825.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	70.00000	1050.00	71.50000	1072.50	95.00000	1425.00
SECTION TOTALS				\$ 292,394.60		\$ 297,410.63		\$ 303,090.93
CONTRACT TOTALS				\$ 292,394.60		\$ 297,410.63		\$ 303,090.93

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 321,659.80
 CALL ORDER : 830
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : M -26198-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52
 COUNTIES : BOONE

SET-ASIDE :

		(10) 35-0918397 RIETH RILEY CONSTRUCTION		(11) 18-6227744 LUDWIG, R.H. CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE CONTRACTS - SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	6600.00000	6600.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2150.00000	12900.00	2000.00000	12000.00		
	FIELD OFFICE, A							
0003	110-01001	LUMP	15000.00000	15000.00	13000.00000	13000.00		
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	224.000 SYS	22.00000	4928.00	10.00000	2240.00		
	PAVEMENT REMOVAL							
0005	202-02286	1.000 EACH	28000.00000	28000.00	15000.00000	15000.00		
	PRESENT STRUCTURE, REMOVE							
0006	202-91385	2.000 EACH	700.00000	1400.00	200.00000	400.00		
	INLET, REMOVE							
0007	202-96133	291.000 LFT	11.00000	3201.00	3.00000	873.00		
	PIPE, REMOVE							
0008	203-02000	138.400 CYS	73.00000	10103.20	14.00000	1937.60		
	EXCAVATION, COMMON							
0009	203-02020	75.000 CYS	28.00000	2100.00	14.00000	1050.00		
	EXCAVATION, UNCLASSIFIED							
0010	205-03371	25.000 CYS	20.00000	500.00	14.00000	350.00		
	SEDIMENT, REMOVE							
0011	205-06932	1000.000 LFT	8.00000	8000.00	4.00000	4000.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0012	205-06933	3.000 EACH	48.00000	144.00	75.00000	225.00		
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06937	50.000 LFT	1.70000	85.00	5.00000	250.00		
	TEMPORARY SILT FENCE							
0014	211-07454	55.560 CYS	50.00000	2778.00	40.00000	2222.40		
	STRUCTURE BACKFILL							
0015	213-52830	530.000 CYS	65.00000	34450.00	100.00000	53000.00		
	FLOWABLE MORTAR							
0016	303-01180	47.000 TON	53.00000	2491.00	24.00000	1128.00		
	COMPACTED AGGREGATE, NO. 53							
0017	304-07490	15.000 TON	160.00000	2400.00	185.00000	2775.00		
	HMA PATCHING, TYPE B Undistributed							
0018	304-07493	34.000 TON	210.00000	7140.00	150.00000	5100.00		
	WIDENING WITH HMA, TYPE B							
0019	306-08043	1525.000 SYS	5.10000	7777.50	5.00000	7625.00		
	MILLING, TRANSITION							
0020	402-07433	145.000 TON	60.50000	8772.50	69.75000	10113.75		
	HMA SURFACE, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 830 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 321,659.80
 CALL ORDER : 830
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : M -26198-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-0918397 RIETH RILEY CONSTRUCTION		(11) 18-6227744 LUDWIG, R.H. CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 402-07438 HMA INTERMEDIATE, TYPE B	32.000	TON	117.00000	3744.00	134.75000	4312.00		
0022 402-07441 HMA BASE, TYPE B	104.000	TON	56.00000	5824.00	65.00000	6760.00		
0023 402-07451 HMA, TYPE B, WEDGE AND LEVEL	118.000	TON	55.00000	6490.00	63.50000	7493.00		
0024 405-05518 ASPHALT FOR PRIME COAT	301.000	SYS	1.00000	301.00	1.15000	346.15		
0025 406-05521 ASPHALT FOR TACK COAT	3760.000	SYS	0.20000	752.00	0.30000	1128.00		
0026 601-05999 CURVED TERMINAL END	2.000	EACH	29.00000	58.00	100.00000	200.00		
0027 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1740.00000	3480.00	2500.00000	5000.00		
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	1910.00000	3820.00	2600.00000	5200.00		
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	120.000	LFT	9.80000	1176.00	40.00000	4800.00		
0030 616-02320 GEOTEXTILES	83.000	SYS	3.60000	298.80	3.00000	249.00		
0031 616-06406 RIPRAP, REVETMENT	83.000	SYS	36.00000	2988.00	50.00000	4150.00		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	170.00000	170.00	770.50000	770.50		
0033 621-06559 MULCHED SEEDING, R	5450.000	SYS	0.36000	1962.00	1.76000	9592.00		
0035 621-06574 SODDING	200.000	SYS	6.75000	1350.00	5.00000	1000.00		
0036 714-04854 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 3 FT.	240.000	LFT	379.00000	90960.00	500.00000	120000.00		
0037 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	184.000	LFT	21.00000	3864.00	10.00000	1840.00		
0038 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	114.000	LFT	38.00000	4332.00	20.00000	2280.00		
0039 720-45030 INLET, E7	2.000	EACH	1800.00000	3600.00	1000.00000	2000.00		
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	70.00000	140.00	220.00000	440.00		
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	50.00000	550.00	45.00000	495.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 830 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 321,659.80
 CALL ORDER : 830
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : M -26198-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-0918397 RIETH RILEY CONSTRUCTION		(11) 18-6227744 LUDWIG, R.H. CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	60.00000	1920.00	170.00000	5440.00		
0043 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	30.00000	120.00	70.00000	280.00		
0044 801-06710 FLASHING ARROW SIGN	60.000	DAY	18.00000	1080.00	23.00000	1380.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	1975.86000	1975.86	5400.00000	5400.00		
0046 801-07118 BARRICADE, III-A	96.000	LFT	4.17000	400.32	12.00000	1152.00		
0047 801-07119 BARRICADE, III-B	96.000	LFT	4.17000	400.32	14.40000	1382.40		
0048 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	250.000	LFT	0.55000	137.50	1.00000	250.00		
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1000.000	LFT	0.55000	550.00	1.00000	1000.00		
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1000.000	LFT	0.55000	550.00	1.00000	1000.00		
0051 808-75994 PRISMATIC REFLECTOR	15.000	EACH	1.00000	15.00	20.00000	300.00		
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	20.00000	300.00	62.00000	930.00		
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	75.00000	1125.00	200.00000	3000.00		
SECTION TOTALS			\$	303,204.00	\$	337,859.80		
CONTRACT TOTALS			\$	303,204.00	\$	337,859.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 840 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 312,296.96
 CALL ORDER : 840
 LETTING DATE : 11/18/03 10:00 AM

ROUTE :
 CONTRACT ID : M -27126-A
 COUNTIES : VARIOUS
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 12/31/04 COMPLETION DATE
 RURAL PROJECT(S) : 10000AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION, INC.	\$ 268,325.50	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 277,666.00	103.4810%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 371,408.75	138.4172%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL, MAINTENANCE OR REPAIR							
0001 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000 EACH	925.00000	925.00	790.00000	790.00	1400.00000	1400.00
0002 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	1350.00000	1350.00	1075.00000	1075.00	1500.00000	1500.00
0003 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	8.000 EACH	1625.00000	13000.00	1350.00000	10800.00	1800.00000	14400.00
0004 601-01867 GUARDRAIL TRANSITION, TGB RETROFIT	1.000 EACH	1400.00000	1400.00	1180.00000	1180.00	1600.00000	1600.00
0005 601-02211 GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED	350.000 EACH	45.00000	15750.00	35.00000	12250.00	70.00000	24500.00
0006 601-02636 GUARDRAIL, W BEAM, NESTED	280.000 LFT	16.00000	4480.00	15.00000	4200.00	20.00000	5600.00
0007 601-02800 GUARDRAIL TRANSITION, TGT	10.000 EACH	875.00000	8750.00	1325.00000	13250.00	1200.00000	12000.00
0008 601-03452 EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY	6.000 EACH	75.00000	450.00	70.00000	420.00	150.00000	900.00
0009 601-03453 GUARDRAIL, CLAMP BAR, 7.125 IN., ALUMINUM	160.000 EACH	10.00000	1600.00	11.00000	1760.00	25.00000	4000.00
0010 601-03456 GUARDRAIL POST, WOOD TYPE W5	15.000 EACH	75.00000	1125.00	65.00000	975.00	100.00000	1500.00
0011 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	8.000 EACH	2900.00000	23200.00	2760.00000	22080.00	3600.00000	28800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 840 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 312,296.96
 CALL ORDER : 840
 LETTING DATE : 11/18/03 10:00 AM

ROUTE :
 CONTRACT ID : M -27126-A
 COUNTIES : VARIOUS
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	5.000	EACH	110.00000	550.00	101.00000	505.00	150.00000	750.00
0013 601-03677 ANCHOR, TYPE 5	1.000	EACH	100.00000	100.00	475.00000	475.00	650.00000	650.00
0014 601-06035 GUARDRAIL, RESET	100.000	LFT	6.00000	600.00	4.95000	495.00	9.00000	900.00
0015 601-06774 COMBINATION ATTENUATING TERMINAL	2.000	EACH	3300.00000	6600.00	3200.00000	6400.00	4000.00000	8000.00
0016 601-06798 TIMBER BLOCK	200.000	EACH	13.50000	2700.00	8.25000	1650.00	25.00000	5000.00
0017 601-06854 GUARDRAIL, W-BEAM, NESTED	5.000	EACH	1650.00000	8250.00	1765.00000	8825.00	2000.00000	10000.00
0018 601-61320 CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	500.000	LFT	9.60000	4800.00	8.90000	4450.00	11.25000	5625.00
0019 601-61340 GUARD RAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	59.000	EACH	44.00000	2596.00	78.00000	4602.00	75.00000	4425.00
0020 601-61350 GUARD RAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	100.000	EACH	14.00000	1400.00	14.50000	1450.00	22.00000	2200.00
0021 601-61360 GUARD RAIL POST, 8.5 LBS PER LFT., GALVANIZED, 5 FT. 9 IN. LONG	20.000	EACH	36.00000	720.00	30.00000	600.00	50.00000	1000.00
0022 601-61370 GUARD RAIL POST BRACKET, 8.5 LBS PER LFT., GALVANIZED 1 FT. 2.25 IN.	235.000	EACH	14.00000	3290.00	13.00000	3055.00	20.00000	4700.00
0023 601-61380 GUARD RAIL TERMINAL SECTION, FLATEND, GALVANIZED	1.000	EACH	32.00000	32.00	21.00000	21.00	40.00000	40.00
0024 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	10.000	EACH	35.00000	350.00	28.00000	280.00	45.00000	450.00
0025 601-61400 GUARD RAIL BURIED END, GALVANIZED, SINGLE FACE	2.000	EACH	750.00000	1500.00	490.00000	980.00	850.00000	1700.00
0026 601-61550 GUARD RAIL TERMINAL END SECTION, ALUMINUM	5.000	EACH	40.00000	200.00	50.00000	250.00	85.00000	425.00
0027 601-62070 GUARD RAIL, STEEL BEAM, GALVANIZED	14000.000	LFT	4.85000	67900.00	5.60000	78400.00	6.25000	87500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 840 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 312,296.96
 CALL ORDER : 840
 LETTING DATE : 11/18/03 10:00 AM

ROUTE :
 CONTRACT ID : M -27126-A
 COUNTIES : VARIOUS
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 601-62090 GUARD RAIL, STEEL BEAM, INSTALL	15.000	LFT	3.00000	45.00	2.60000	39.00	3.75000	56.25
0029 601-62100 GUARD RAIL POST, STEEL, INSTALL	15.000	EACH	26.00000	390.00	18.00000	270.00	40.00000	600.00
0030 601-62110 GUARD RAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	240.000	LFT	2.75000	660.00	2.50000	600.00	3.75000	900.00
0031 601-62120 GUARD RAIL POST BRACKET, INSTALL	6.000	EACH	8.00000	48.00	5.50000	33.00	10.00000	60.00
0032 601-62150 GUARD RAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	1.000	EACH	90.00000	90.00	85.00000	85.00	125.00000	125.00
0033 601-62297 GUARD RAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	1.000	EACH	40.00000	40.00	35.00000	35.00	75.00000	75.00
0034 601-62530 GUARD RAIL PIER CONNECTION, ES	1.000	EACH	65.00000	65.00	212.00000	212.00	350.00000	350.00
0035 601-62540 GUARD RAIL POST, PLUMB	800.000	EACH	16.00000	12800.00	14.00000	11200.00	25.00000	20000.00
0036 601-62550 GUARD RAIL, TUBING, ELLIPTICAL, ALUMINUM	450.000	LFT	4.55000	2047.50	5.20000	2340.00	15.00000	6750.00
0037 601-62580 GUARD RAIL SPLICE BAR, ALUMINUM	25.000	EACH	20.00000	500.00	19.00000	475.00	50.00000	1250.00
0038 601-62630 GUARD RAIL POST, ALUMINUM, 6 FT. 3 IN.	4.000	EACH	90.00000	360.00	70.00000	280.00	110.00000	440.00
0039 601-62640 GUARD RAIL POST, ALUMINUM, 5 FT. 3 IN.	15.000	EACH	80.00000	1200.00	70.00000	1050.00	110.00000	1650.00
0040 601-62680 GUARD RAIL TERMINAL SECTION, SINGLE FACE, BURIED END, ALUMINUM	1.000	EACH	750.00000	750.00	560.00000	560.00	950.00000	950.00
0041 601-90382 GUARD RAIL POST, ALUMINUM, 7 FT.	1.000	EACH	100.00000	100.00	90.00000	90.00	120.00000	120.00
0042 601-90389 GUARD RAIL TERMINAL SECTION, GALVANIZED, 11 IN.	1.000	EACH	75.00000	75.00	55.00000	55.00	100.00000	100.00
0043 601-90677 DRILLED BRACKET, INSTALL	1.000	EACH	60.00000	60.00	40.00000	40.00	125.00000	125.00
0044 601-91198 GUARD RAIL POST, MODIFIED	4.000	EACH	150.00000	600.00	140.00000	560.00	225.00000	900.00
0045 601-91504 GUARD RAIL POST, W1, 10 IN X 10 IN	1.000	EACH	115.00000	115.00	75.00000	75.00	175.00000	175.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 312,296.96
 CALL ORDER : 840
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : M -27126-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 601-91505 GUARD RAIL POST, W2, 8 IN. X 8 IN.	1.000	EACH	100.00000	100.00	55.00000	55.00	130.00000	130.00
0047 601-91510 GUARD RAIL POST, W3, 8 IN. X 8 IN.	1.000	EACH	100.00000	100.00	55.00000	55.00	130.00000	130.00
0048 601-91511 GUARD RAIL POST, W4, 8 IN. X 8 IN.	1.000	EACH	100.00000	100.00	55.00000	55.00	130.00000	130.00
0049 601-91542 GUARD RAIL BLOCK, 6 IN. X 8 IN., B1	2.000	EACH	40.00000	80.00	12.00000	24.00	30.00000	60.00
0050 601-91575 GUARD RAIL BLOCK, 6 IN. X 8 IN., B2	2.000	EACH	38.00000	76.00	12.00000	24.00	30.00000	60.00
0051 601-91576 GUARD RAIL BLOCK, 6 IN. X 8 IN., B3	2.000	EACH	38.00000	76.00	10.00000	20.00	30.00000	60.00
0052 601-91649 GUARD RAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	6.000	EACH	125.00000	750.00	115.00000	690.00	175.00000	1050.00
0053 601-91653 GUARD RAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	2.000	EACH	115.00000	230.00	95.00000	190.00	155.00000	310.00
0054 601-93346 GUARD RAIL CONNECTOR, AS	5.000	EACH	45.00000	225.00	36.00000	180.00	125.00000	625.00
0055 601-94689 GUARDRAIL END TREATMENT, OS	15.000	EACH	2350.00000	35250.00	2400.00000	36000.00	2900.00000	43500.00
0056 601-95342 GUARD RAIL SPLICE PLATE, C, GALVANIZED	4.000	EACH	75.00000	300.00	85.00000	340.00	100.00000	400.00
0057 601-95972 GUARD RAIL POST (CRT), 8 IN. X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	25.000	EACH	80.00000	2000.00	60.00000	1500.00	100.00000	2500.00
0058 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	1225.00000	1225.00	1000.00000	1000.00
0059 601-98636 GUARD RAIL CHANNEL, 6.7 LBS PER LFT., GALVANIZED, 5 IN.	260.000	LFT	4.75000	1235.00	5.00000	1300.00	6.75000	1755.00
0060 601-98637 GUARD RAIL BURIED END, TERMINAL CONNECTOR, GALVANIZED	1.000	EACH	50.00000	50.00	34.00000	34.00	75.00000	75.00
0061 601-98638 GUARD RAIL SPLICE PLATE, ALUMINUM	1.000	EACH	30.00000	30.00	23.50000	23.50	50.00000	50.00
0062 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1500.000	LFT	10.00000	15000.00	9.65000	14475.00	12.25000	18375.00
0063 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	150.000	LFT	16.00000	2400.00	15.30000	2295.00	16.25000	2437.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 312,296.96
 CALL ORDER : 840
 LETTING DATE : 11/18/03 10:00 AM

ROUTE :
 CONTRACT ID : M -27126-A
 COUNTIES : VARIOUS
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 601-99123 GUARDRAIL TRANSITION, GP	1.000	EACH	1950.00000	1950.00	1950.00000	1950.00	1900.00000	1900.00
0065 706-01515 BRIDGE BRACKET, A, ALUMINUM	1.000	EACH	50.00000	50.00	60.00000	60.00	150.00000	150.00
0066 706-05587 BRIDGE BARRIER RAIL BRACKET, CONCRETE, INSTALL	1.000	EACH	200.00000	200.00	200.00000	200.00	500.00000	500.00
0067 706-06347 RAILING, CF-1	100.000	LFT	50.00000	5000.00	110.00000	11000.00	130.00000	13000.00
0068 706-62380 BRIDGE RAILING POST, 5A	3.000	EACH	40.00000	120.00	135.00000	405.00	350.00000	1050.00
0069 706-62390 BRIDGE RAILING POST, 6	1.000	EACH	40.00000	40.00	135.00000	135.00	350.00000	350.00
0070 706-62400 BRIDGE RAILING POST, 7	1.000	EACH	40.00000	40.00	135.00000	135.00	350.00000	350.00
0071 706-90672 BRIDGE RAILING POST, ALUMINUM, 5	8.000	EACH	45.00000	360.00	135.00000	1080.00	350.00000	2800.00
0072 706-94133 RAILING, TUBE, GALVANIZED STEEL	1.000	LFT	30.00000	30.00	20.00000	20.00	40.00000	40.00
0073 706-95431 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE A	1.000	EACH	400.00000	400.00	350.00000	350.00	600.00000	600.00
0074 706-95432 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE B	1.000	EACH	500.00000	500.00	550.00000	550.00	700.00000	700.00
0075 706-95433 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE C	1.000	EACH	500.00000	500.00	550.00000	550.00	700.00000	700.00
0076 706-98639 BRIDGE RAILING SPLICE BAR, ALUMINUM	1.000	EACH	25.00000	25.00	20.00000	20.00	70.00000	70.00
0077 711-51823 EXPANSION ANCHOR, 0.75 IN.	1.000	EACH	25.00000	25.00	19.00000	19.00	35.00000	35.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	3339.50000	3339.50	12000.00000	12000.00
0079 802-97573 ANGLE POST	1.000	EACH	40.00000	40.00	50.00000	50.00	125.00000	125.00
0080 803-61430 BRIDGE BRACKET A, GALVANIZED	1.000	EACH	40.00000	40.00	50.00000	50.00	100.00000	100.00
0081 803-61440 BRIDGE BRACKET B, GALVANIZED	1.000	EACH	40.00000	40.00	50.00000	50.00	100.00000	100.00
SECTION TOTALS			\$ 268,325.50		\$ 277,666.00		\$ 371,408.75	
CONTRACT TOTALS			\$ 268,325.50		\$ 277,666.00		\$ 371,408.75	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 85,043.82
 CALL ORDER : 844
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : M -27165-B
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 20 WORK DAYS
 URBAN

ROUTE : SR 17
 COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) : 40000AD

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 77,997.62	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 79,405.81	101.8054%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 93,833.54	120.3030%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3900.00000	3900.00	3970.33000	3970.33	14000.00000	14000.00
0002 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	18000.00000	18000.00	15688.64000	15688.64	15000.00000	15000.00
0003 202-52710 SIDEWALK, CONCRETE, REMOVE	198.720 SYS	15.00000	2980.80	14.87000	2954.97	6.44000	1279.76
0004 211-07454 STRUCTURE BACKFILL	96.460 CYS	32.00000	3086.72	21.09000	2034.34	32.63000	3147.49
0005 604-91531 SIDEWALK, CONCRETE, 4 IN.	167.800 SYS	52.00000	8725.60	28.57000	4794.05	27.11000	4549.06
0006 702-44240 CONCRETE, A, STRUCTURES	46.800 CYS	650.00000	30420.00	854.14000	39973.75	1030.00000	48204.00
0007 702-51863 FIELD DRILLED HOLE IN CONCRETE	210.000 EACH	12.00000	2520.00	16.06000	3372.60	4.91000	1031.10
0008 703-51030 REINFORCING STEEL	2873.160 LBS	0.95000	2729.50	0.75000	2154.87	0.94000	2700.77
0009 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	800.000 LFT	1.20000	960.00	0.80000	640.00	0.80000	640.00
0010 801-06640 CONSTRUCTION SIGN, A	13.000 EACH	95.00000	1235.00	81.00000	1053.00	81.00000	1053.00
0011 801-06710 FLASHING ARROW SIGN	30.000 DAY	20.00000	600.00	15.00000	450.00	15.00000	450.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	2200.00000	2200.00	1751.30000	1751.30	1200.00000	1200.00
0013 801-07119 BARRICADE, III-B	12.000 LFT	20.00000	240.00	22.33000	267.96	22.33000	267.96
0014 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	80.000 LFT	3.00000	240.00	2.25000	180.00	2.38000	190.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 844 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 85,043.82
 CALL ORDER : 844
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : M -27165-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 17
 COUNTIES : CASS

SET-ASIDE :

		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06716	LINE, REMOVE	80.000 LFT	2.00000	160.00	1.50000	120.00	1.50000	120.00
	SECTION TOTALS		\$	77,997.62	\$	79,405.81	\$	93,833.54
	CONTRACT TOTALS		\$	77,997.62	\$	79,405.81	\$	93,833.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 850 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 188,217.50
 CALL ORDER : 850
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27282-A
 COUNTIES : VARIOUS
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 07/09/04 COMPLETION DATE
 RURAL PROJECT(S) : 40000AE

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE CO	\$ 171,768.72	100.0000%
2	35-1944148 DALTONS, INC.	\$ 187,836.30	109.3541%
3	23-2332783 DEANGELO BROTHERS, INC.	\$ 206,896.30	120.4505%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MAINTENANCE, HERBICIDE TREATMENT									
0001 624-92647	HERBICIDE TREATMENT	4765.000	ACRE	36.04800	171768.72	39.42000	187836.30	43.42000	206896.30
SECTION TOTALS				\$	171,768.72	\$	187,836.30	\$	206,896.30
CONTRACT TOTALS				\$	171,768.72	\$	187,836.30	\$	206,896.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 860 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 62,400.00

ROUTE : SR 3, SR 9 & US 24

CALL ORDER : 860

CONTRACT ID : M -27298-A

COUNTIES : VARIOUS

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 27 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2000OAF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2154772 COMPTON'S MOWING SERVICE INC.	\$ 59,500.00	100.0000%
2	35-1958578 FEENEY, V., INC.	\$ 64,500.00	108.4033%
3	35-1636776 LINKEL COMPANY	\$ 74,000.00	124.3697%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2154772 COMPTON'S MOWING SERVICE INC	UNIT PRICE	AMOUNT	(2) 35-1958578 FEENEY, V., INC.	UNIT PRICE	AMOUNT	(3) 35-1636776 LINKEL COMPANY	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING											
0001 623-04884	MOWING, CYCLE NO. 1	1.000	CYCL	18000.00000	18000.00	16125.00000	16125.00	30000.00000	30000.00		
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	26000.00000	26000.00	32250.00000	32250.00	40000.00000	40000.00		
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	15500.00000	15500.00	16125.00000	16125.00	4000.00000	4000.00		
SECTION TOTALS					\$ 59,500.00		\$ 64,500.00		\$ 74,000.00		
CONTRACT TOTALS					\$ 59,500.00		\$ 64,500.00		\$ 74,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 870 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,350,000.00
 CALL ORDER : 870
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : 90
 CONTRACT ID : MT-26875-B
 COUNTIES : LAKE
 DISTRICT : TOLL
 CONTRACT TIME : 09/01/04 COMPLETION DATE
 RURAL PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2364802 HASSE CONSTRUCTION CO	\$ 1,298,500.00	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO. INC.	\$ 1,309,000.00	100.8086%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2364802 HASSE CONSTRUCTION CO		(2) 35-1035122 GARIUP CONSTRUCTION CO. INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 NEW BUILDING FOR ENTRY PLAZA							
0001 105-07039 FIELD OFFICE, B	10.000	MOS	5000.00000	50000.00	760.00000	7600.00	
0002 210-05758 BUILDING , NEW		LUMP	1243500.00000	1243500.00	2000.00000	2000.00	
0003 210-05873 TESTING OF MATERIALS		LUMP	5000.00000	5000.00	1299400.00000	1299400.00	
SECTION TOTALS			\$ 1,298,500.00		\$ 1,309,000.00		

CONTRACT TOTALS			\$ 1,298,500.00		\$ 1,309,000.00		

