

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,608,381.57  
 CALL ORDER : 511  
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : I-70  
 CONTRACT ID : B -26857-A  
 COUNTIES : WAYNE  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 05/16/05 COMPLETION DATE  
 URBAN PROJECT(S) : 0705141

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,395,992.25	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,498,296.74	107.3284%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,596,996.58	114.3986%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,700,110.20	121.7850%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	17000.00000	17000.00	15000.00000	15000.00	19700.00000	19700.00
0002 105-07039 FIELD OFFICE, B	13.000	MOS	1400.00000	18200.00	1000.00000	13000.00	1200.00000	15600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	69500.00000	69500.00	73250.00000	73250.00	78000.00000	78000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	13900.00000	13900.00	14500.00000	14500.00	15000.00000	15000.00
0005 202-01032 SAND BARREL ARRAY, REMOVE	2.000	EACH	300.00000	600.00	500.00000	1000.00	500.00000	1000.00
0006 202-02240 PAVEMENT REMOVAL	49.000	m2	40.00000	1960.00	10.00000	490.00	19.00000	931.00
0007 202-02241 GUARDRAIL, REMOVE	269.000	m	10.00000	2690.00	10.00000	2690.00	9.50000	2555.50
0008 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	85000.00000	85000.00	97500.00000	97500.00	77000.00000	77000.00
0009 203-02000 EXCAVATION, COMMON	863.000	m3	20.00000	17260.00	12.00000	10356.00	9.00000	7767.00
0010 203-02070 BORROW	6959.000	m3	10.00000	69590.00	12.00000	83508.00	15.71000	109325.89
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	56.100	Mg	20.00000	1122.00	30.00000	1683.00	50.00000	2805.00
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	78.00000	78.00	75.00000	75.00	500.00000	500.00
0013 205-06937 TEMPORARY SILT FENCE	155.000	m	5.75000	891.25	6.00000	930.00	5.50000	852.50
0014 207-07500 SUBGRADE TREATMENT, TYPE C	912.000	m2	12.00000	10944.00	9.40000	8572.80	6.00000	5472.00

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ROUTE : I-70  
 COUNTIES : WAYNE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-02050 B BORROW	585.000	m3	17.00000	9945.00	24.00000	14040.00	24.00000	14040.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	36.200	m3	80.00000	2896.00	35.00000	1267.00	60.00000	2172.00
0017 211-07454 STRUCTURE BACKFILL	1407.400	m3	17.00000	23925.80	22.00000	30962.80	24.00000	33777.60
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2119.900	Mg	15.00000	31798.50	16.50000	34978.35	15.00000	31798.50
0019 302-06464 SUBBASE FOR PCCP	49.000	m3	50.00000	2450.00	30.00000	1470.00	65.00000	3185.00
0020 304-07509 WIDENING WITH QC/QA-HMA, 3, 64, BASE, 25 mm	36.300	Mg	125.20000	4544.76	155.00000	5626.50	175.00000	6352.50
0021 306-08043 MILLING, TRANSITION	709.000	m2	5.00000	3545.00	5.00000	3545.00	5.00000	3545.00
0022 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	488.900	Mg	59.00000	28845.10	65.00000	31778.50	59.00000	28845.10
0023 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	402.500	Mg	55.00000	22137.50	60.00000	24150.00	55.00000	22137.50
0024 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2174.200	Mg	48.25000	104905.15	55.00000	119581.00	48.25000	104905.15
0025 402-07432 HMA SURFACE, TYPE A	24.600	Mg	159.00000	3911.40	165.00000	4059.00	159.00000	3911.40
0026 402-07435 HMA INTERMEDIATE, TYPE A	41.100	Mg	99.00000	4068.90	110.00000	4521.00	99.00000	4068.90
0027 406-05520 ASPHALT FOR TACK COAT	3.700	Mg	280.00000	1036.00	280.00000	1036.00	280.00000	1036.00
0028 502-06329 PCCP, 300 mm	49.000	m2	75.00000	3675.00	65.00000	3185.00	90.00000	4410.00
0029 503-03489 RETROFITTED TIE BARS	57.000	EACH	8.00000	456.00	15.00000	855.00	14.00000	798.00
0030 503-05240 D-1 CONTRACTION JOINT	14.400	m	45.00000	648.00	36.00000	518.40	45.00000	648.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1400.00000	5600.00
0032 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1475.00000	1475.00	1450.00000	1450.00	1405.00000	1405.00
0033 601-03929 GUARDRAIL, W BEAM, SHOP CURVED, .952 m SPACING	32.370	m	90.00000	2913.30	90.00000	2913.30	85.00000	2751.45

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-05999 CURVED TERMINAL END	2.000	EACH	35.50000	71.00	50.00000	100.00	34.00000	68.00
0035 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	6600.00000	13200.00	6875.00000	13750.00	6310.00000	12620.00
0036 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	1.000	EACH	625.00000	625.00	600.00000	600.00	600.00000	600.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	1800.00000	9000.00	2000.00000	10000.00	1750.00000	8750.00
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	521.970	m	40.00000	20878.80	42.00000	21922.74	38.55000	20121.94
0039 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	179.100	m	73.00000	13074.30	73.00000	13074.30	69.85000	12510.14
0040 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2250.00000	4500.00	2300.00000	4600.00	2150.00000	4300.00
0041 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	308.000	m	130.00000	40040.00	65.00000	20020.00	60.00000	18480.00
0042 602-06729 BARRIER DELINEATOR	10.000	EACH	10.00000	100.00	10.00000	100.00	7.00000	70.00
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	170.200	m2	70.00000	11914.00	70.00000	11914.00	90.00000	15318.00
0044 615-01682 WEIGH IN MOTION DATA COLLECTION SYSTEM		LUMP	68000.00000	68000.00	70000.00000	70000.00	67611.00000	67611.00
0045 615-06490 RIGHT OF WAY MARKER	14.000	EACH	110.00000	1540.00	110.00000	1540.00	105.00000	1470.00
0046 615-06505 MONUMENT, B	1.000	EACH	470.00000	470.00	475.00000	475.00	450.00000	450.00
0047 616-02320 GEOTEXTILES	864.000	m2	1.00000	864.00	3.00000	2592.00	2.60000	2246.40
0048 616-06405 RIPRAP, REVETMENT	318.300	Mg	25.00000	7957.50	24.00000	7639.20	27.60000	8785.08
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	850.00000	850.00	850.00000	850.00	800.00000	800.00
0050 621-06559 MULCHED SEEDING, R	10842.000	m2	0.42000	4553.64	0.45000	4878.90	0.38000	4119.96
0051 621-06567 WATER	108.000	kL	1.10000	118.80	1.00000	108.00	1.00000	108.00
0052 621-06574 SODDING	1486.000	m2	3.50000	5201.00	3.75000	5572.50	3.30000	4903.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621-07618 COMPOST SOIL BLANKET	4540.000	m2	9.00000	40860.00	9.25000	41995.00	9.07000	41177.80
0054 701-03696 PILE, STEEL SHELL, CONCRETE ENCASED, 8.74 mm, 356 mm	404.000	m	105.00000	42420.00	137.50000	55550.00	150.00000	60600.00
0055 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1000.00000	2000.00	4750.00000	9500.00	1200.00000	2400.00
0056 701-99086 PILE TIP, STEEL SHELL	22.000	EACH	200.00000	4400.00	100.00000	2200.00	250.00000	5500.00
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	32.600	m3	500.00000	16300.00	575.00000	18745.00	1000.00000	32600.00
0058 702-51015 CONCRETE, B, FOOTINGS	33.000	m3	500.00000	16500.00	500.00000	16500.00	350.00000	11550.00
0059 702-92857 CONCRETE, C, SUBSTRUCTURE	42.500	m3	500.00000	21250.00	600.00000	25500.00	500.00000	21250.00
0060 703-51030 REINFORCING STEEL	4756.000	kg	1.60000	7609.60	1.40000	6658.40	1.85000	8798.60
0061 703-51032 REINFORCING STEEL, EPOXY COATED	32590.000	kg	1.60000	52144.00	1.50000	48885.00	1.90000	61921.00
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	163.100	m3	500.00000	81550.00	540.00000	88074.00	600.00000	97860.00
0063 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1300.00000	5200.00	1450.00000	5800.00
0064 706-51020 CONCRETE, C, RAILING	28.000	m3	415.00000	11620.00	550.00000	15400.00	575.00000	16100.00
0065 707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm x 1067 mm	286.500	m	570.00000	163305.00	700.00000	200550.00	925.00000	265012.50
0066 709-51821 SURFACE SEAL		LUMP	4800.00000	4800.00	5500.00000	5500.00	4000.00000	4000.00
0067 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	14.500	m	100.00000	1450.00	65.00000	942.50	98.50000	1428.25
0068 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	20.000	m	40.00000	800.00	10.50000	210.00	48.00000	960.00
0069 715-05407 PIPE, END BENT DRAIN, 150 mm	30.600	m	20.00000	612.00	6.00000	183.60	25.00000	765.00
0070 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	200.00000	400.00	250.00000	500.00	405.00000	810.00
0071 718-52610 AGGREGATE FOR UNDERDRAINS	6.000	m3	25.00000	150.00	35.00000	210.00	66.66000	399.96
0072 726-92406 BEARING ASSEMBLY, ELASTOMERIC	10.000	EACH	100.00000	1000.00	300.00000	3000.00	200.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 728-98377 MASONRY COATING		LUMP	2800.00000	2800.00	4000.00000	4000.00	2000.00000	2000.00
0074 731-93945 FACE PANELS, CONCRETE	459.000	m2	170.00000	78030.00	150.00000	68850.00	190.00000	87210.00
0075 731-93946 WALL ERECTION	459.000	m2	95.00000	43605.00	75.00000	34425.00	60.00000	27540.00
0076 731-93947 LEVELING PAD, CONCRETE	91.200	m	65.00000	5928.00	60.00000	5472.00	235.00000	21432.00
0077 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	335.00000	2010.00	350.00000	2100.00	320.00000	1920.00
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	49.000	m	3.75000	183.75	3.75000	183.75	3.56000	174.44
0079 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	100.00000	2200.00	100.00000	2200.00	95.00000	2090.00
0080 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	90.00000	2700.00	100.00000	3000.00	83.74000	2512.20
0081 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	24000.00000	24000.00	12000.00000	12000.00
0082 801-07118 BARRICADE, III-A	21.600	m	26.00000	561.60	35.00000	756.00	25.00000	540.00
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1020.000	m	1.10000	1122.00	1.20000	1224.00	1.06000	1081.20
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	966.000	m	1.10000	1062.60	1.20000	1159.20	1.02000	985.32
0085 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	8.000	m	15.50000	124.00	20.00000	160.00	15.00000	120.00
0086 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	41.000	m3	25.00000	1025.00	35.00000	1435.00	30.00000	1230.00
SECTION TOTALS				\$ 1,395,992.25		\$ 1,498,296.74		\$ 1,596,996.58
CONTRACT TOTALS				\$ 1,395,992.25		\$ 1,498,296.74		\$ 1,596,996.58

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LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845		LUMP	25000.00000	25000.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	13.000	MOS	1675.00000	21775.00			
FIELD OFFICE, B							
0003 110-01001		LUMP	85005.50000	85005.50			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	17001.10000	17001.10			
CLEARING RIGHT OF WAY							
0005 202-01032	2.000	EACH	2500.00000	5000.00			
SAND BARREL ARRAY, REMOVE							
0006 202-02240	49.000	m2	30.00000	1470.00			
PAVEMENT REMOVAL							
0007 202-02241	269.000	m	9.50000	2555.50			
GUARDRAIL, REMOVE							
0008 202-51330		LUMP	135278.00000	135278.00			
PRESENT STRUCTURE, REMOVE							
0009 203-02000	863.000	m3	27.50000	23732.50			
EXCAVATION, COMMON							
0010 203-02070	6959.000	m3	11.75000	81768.25			
BORROW							
0011 205-06931	56.100	Mg	80.00000	4488.00			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012 205-06933	1.000	EACH	80.00000	80.00			
TEMPORARY DITCH INLET PROTECTION							
0013 205-06937	155.000	m	6.00000	930.00			
TEMPORARY SILT FENCE							
0014 207-07500	912.000	m2	6.00000	5472.00			
SUBGRADE TREATMENT, TYPE C							
0015 211-02050	585.000	m3	30.00000	17550.00			
B BORROW							
0016 211-06467	36.200	m3	48.00000	1737.60			
AGGREGATE FOR END BENT BACKFILL							
0017 211-07454	1407.400	m3	24.75000	34833.15			
STRUCTURE BACKFILL							
0018 301-07448	2119.900	Mg	16.25000	34448.38			
COMPACTED AGGREGATE, NO. 53, BASE							
0019 302-06464	49.000	m3	90.00000	4410.00			
SUBBASE FOR PCCP							
0020 304-07509	36.300	Mg	130.00000	4719.00			
WIDENING WITH QC/QA-HMA, 3, 64, BASE, 25 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08043 MILLING, TRANSITION	709.000 m2	5.00000	3545.00				
0022 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	488.900 Mg	64.00000	31289.60				
0023 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	402.500 Mg	60.00000	24150.00				
0024 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2174.200 Mg	52.50000	114145.50				
0025 402-07432 HMA SURFACE, TYPE A	24.600 Mg	170.00000	4182.00				
0026 402-07435 HMA INTERMEDIATE, TYPE A	41.100 Mg	105.00000	4315.50				
0027 406-05520 ASPHALT FOR TACK COAT	3.700 Mg	300.00000	1110.00				
0028 502-06329 PCCP, 300 mm	49.000 m2	80.00000	3920.00				
0029 503-03489 RETROFITTED TIE BARS	57.000 EACH	32.00000	1824.00				
0030 503-05240 D-1 CONTRACTION JOINT	14.400 m	43.00000	619.20				
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1400.00000	5600.00				
0032 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1405.00000	1405.00				
0033 601-03929 GUARDRAIL, W BEAM, SHOP CURVED, .952 m SPACING	32.370 m	85.00000	2751.45				
0034 601-05999 CURVED TERMINAL END	2.000 EACH	34.00000	68.00				
0035 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	6310.00000	12620.00				
0036 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	1.000 EACH	600.00000	600.00				
0037 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	1750.00000	8750.00				
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	521.970 m	38.55000	20121.94				
0039 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	179.100 m	69.85000	12510.14				





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0059	702-92857	42.500	m3	700.00000	29750.00		
	CONCRETE, C, SUBSTRUCTURE						
0060	703-51030	4756.000	kg	1.50000	7134.00		
	REINFORCING STEEL						
0061	703-51032	32590.000	kg	1.65000	53773.50		
	REINFORCING STEEL, EPOXY COATED						
0062	704-51002	163.100	m3	625.00000	101937.50		
	CONCRETE, C, SUPERSTRUCTURE						
0063	706-05732	4.000	EACH	1350.00000	5400.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0064	706-51020	28.000	m3	575.00000	16100.00		
	CONCRETE, C, RAILING						
0065	707-06831	286.500	m	725.00000	207712.50		
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm x 1067 mm						
0066	709-51821		LUMP	5600.00000	5600.00		
	SURFACE SEAL						
0067	715-05169	14.500	m	125.00000	1812.50		
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0068	715-05203	20.000	m	45.00000	900.00		
	PIPE, TYPE 4, CIRCULAR, 100 mm						
0069	715-05407	30.600	m	15.50000	474.30		
	PIPE, END BENT DRAIN, 150 mm						
0070	715-46005	2.000	EACH	175.00000	350.00		
	PIPE END SECTION, 375 mm						
0071	718-52610	6.000	m3	80.00000	480.00		
	AGGREGATE FOR UNDERDRAINS						
0072	726-92406	10.000	EACH	250.00000	2500.00		
	BEARING ASSEMBLY, ELASTOMERIC						
0073	728-98377		LUMP	3750.00000	3750.00		
	MASONRY COATING						
0074	731-93945	459.000	m2	140.00000	64260.00		
	FACE PANELS, CONCRETE						
0075	731-93946	459.000	m2	51.00000	23409.00		
	WALL ERECTION						
0076	731-93947	91.200	m	875.00000	79800.00		
	LEVELING PAD, CONCRETE						
0077	801-04308	6.000	EACH	350.00000	2100.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0078	801-06207	49.000	m	3.75000	183.75		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,608,381.57  
 CALL ORDER : 511  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -26857-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
 COUNTIES : WAYNE

SET-ASIDE :

=====							
		(4) 35-1128289					
		BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0079 801-06625	DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	105.00000	2310.00			
0080 801-06640	CONSTRUCTION SIGN, A	30.000 EACH	91.50000	2745.00			
0081 801-06775	MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00			
0082 801-07118	BARRICADE, III-A	21.600 m	28.00000	604.80			
0083 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1020.000 m	1.15000	1173.00			
0084 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	966.000 m	1.10000	1062.60			
0085 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	8.000 m	16.25000	130.00			
0086 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	41.000 m3	40.00000	1640.00			
SECTION TOTALS				\$ 1,700,110.20			
CONTRACT TOTALS				\$ 1,700,110.20			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 531 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 673,256.10  
 CALL ORDER : 531  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27215-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 85 WORK DAYS

ROUTE : I-64  
 COUNTIES : GIBSON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0641105

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 633,901.14	100.0000%
2	35-1878024 RAGLE, INC.	\$ 653,311.35	103.0620%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 659,385.49	104.0202%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 725,751.37	114.4896%
5	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 824,996.56	130.1459%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 984,293.29	155.2755%

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	6000.00000	6000.00	2000.00000	2000.00	6000.00000	6000.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	1700.00000	13600.00	750.00000	6000.00	1400.00000	11200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31900.00000	31900.00	33000.00000	33000.00	32000.00000	32000.00
0004 202-02240 PAVEMENT REMOVAL	116.800 SYS	18.00000	2102.40	12.00000	1401.60	17.00000	1985.60
0005 202-02241 GUARDRAIL, REMOVE	506.500 LFT	3.50000	1772.75	2.50000	1266.25	3.50000	1772.75
0006 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000 EACH	235.00000	940.00	125.00000	500.00	300.00000	1200.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	70500.00000	70500.00	99500.00000	99500.00	66000.00000	66000.00
0008 202-51368 SLOPEWALL, REMOVE	30.000 SYS	23.00000	690.00	20.00000	600.00	50.00000	1500.00
0009 202-99187 FENCE, FARM FIELD, REMOVE	100.000 LFT	5.00000	500.00	2.00000	200.00	5.00000	500.00
0010 203-02000 EXCAVATION, COMMON	250.000 CYS	18.00000	4500.00	10.00000	2500.00	26.00000	6500.00
0011 205-06937 TEMPORARY SILT FENCE	2000.000 LFT	2.30000	4600.00	1.25000	2500.00	1.30000	2600.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	62.000 CYS	30.00000	1860.00	15.00000	930.00	30.00000	1860.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 531 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 673,256.10  
 CALL ORDER : 531  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27215-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
 COUNTIES : GIBSON

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
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	36.000	CYS	48.00000	1728.00	40.00000	1440.00	60.00000	2160.00
0014 302-07455 DENSE GRADED SUBBASE	28.000	CYS	58.00000	1624.00	45.00000	1260.00	60.00000	1680.00
0015 306-08036 MILLING, ASPHALT, 2 IN.	542.000	SYS	9.00000	4878.00	6.00000	3252.00	8.00000	4336.00
0016 406-05521 ASPHALT FOR TACK COAT	874.000	SYS	0.10000	87.40	0.05000	43.70	0.35000	305.90
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1500.00000	6000.00	1200.00000	4800.00
0018 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1395.00000	2790.00	1200.00000	2400.00	1395.00000	2790.00
0019 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	600.00000	1200.00	700.00000	1400.00	600.00000	1200.00
0021 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	3600.00000	14400.00	5625.00000	22500.00	3600.00000	14400.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2395.00000	4790.00	2025.00000	4050.00	2395.00000	4790.00
0023 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	193.750	LFT	14.95000	2896.56	13.00000	2518.75	14.95000	2896.56
0024 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	720.000	LFT	20.00000	14400.00	32.00000	23040.00	17.00000	12240.00
0025 602-06646 TEMPORARY CONCRETE BARRIER	400.000	LFT	20.00000	8000.00	30.00000	12000.00	14.00000	5600.00
0026 602-06729 BARRIER DELINEATOR	14.000	EACH	5.00000	70.00	6.00000	84.00	7.00000	98.00
0027 603-06040 FENCE, FARM FIELD, 47 IN.	100.000	LFT	7.50000	750.00	20.00000	2000.00	7.50000	750.00
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	161.200	SYS	65.00000	10478.00	50.00000	8060.00	65.00000	10478.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	200.000	TON	96.00000	19200.00	100.00000	20000.00	60.00000	12000.00
0030 616-02320 GEOTEXTILES	131.000	SYS	2.55000	334.05	2.00000	262.00	3.00000	393.00
0031 616-06405 RIPRAP, REVETMENT	14.000	TON	59.00000	826.00	25.00000	350.00	35.00000	490.00
0032 616-51367 SLOPEWALL, CONCRETE, 4 IN.	30.000	SYS	36.50000	1095.00	60.00000	1800.00	100.00000	3000.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	100.00000	100.00	900.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 531 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 673,256.10  
 CALL ORDER : 531  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27215-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
 COUNTIES : GIBSON

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
0034 621-06548 SEED MIXTURE, CV	4.000	LBS	38.00000	152.00	20.00000	80.00	38.00000	152.00
0035 621-06559 MULCHED SEEDING, R	2000.000	SYS	0.56000	1120.00	0.80000	1600.00	0.56000	1120.00
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	50.000	CYS	495.00000	24750.00	800.00000	40000.00	650.00000	32500.00
0037 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	2.80000	3606.40	2.25000	2898.00	3.00000	3864.00
0038 703-51030 REINFORCING STEEL	5644.000	LBS	0.95000	5361.80	0.75000	4233.00	1.00000	5644.00
0039 703-51032 REINFORCING STEEL, EPOXY COATED	57362.000	LBS	0.85000	48757.70	0.80000	45889.60	0.90000	51625.80
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	181.800	CYS	500.00000	90900.00	425.00000	77265.00	500.00000	90900.00
0041 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	650.00000	2600.00	1200.00000	4800.00
0042 706-51020 CONCRETE, C, RAILING	40.000	CYS	312.00000	12480.00	300.00000	12000.00	400.00000	16000.00
0043 709-51821 SURFACE SEAL		LUMP	3758.00000	3758.00	3500.00000	3500.00	4450.00000	4450.00
0044 711-51038 STRUCTURAL STEEL		LUMP	80000.00000	80000.00	94500.00000	94500.00	119000.00000	119000.00
0045 711-51864 DRILLED HOLE	432.000	EACH	18.00000	7776.00	18.00000	7776.00	20.00000	8640.00
0046 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	10000.00000	10000.00	12500.00000	12500.00	12000.00000	12000.00
0047 711-96479 BOLT, REMOVE	148.000	EACH	9.00000	1332.00	9.00000	1332.00	10.00000	1480.00
0048 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000	LFT	8.00000	800.00	5.00000	500.00	10.00000	1000.00
0049 715-91361 PIPE, PVC, 6 IN.	12.000	LFT	35.00000	420.00	25.00000	300.00	85.00000	1020.00
0050 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	450.00000	900.00	300.00000	600.00	800.00000	1600.00
0051 726-01452 BEARING ASSEMBLY, EXPANSION, E2	6.000	EACH	675.00000	4050.00	750.00000	4500.00	600.00000	3600.00
0052 726-01454 BEARING ASSEMBLY, EXPANSION, E4	6.000	EACH	675.00000	4050.00	750.00000	4500.00	600.00000	3600.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	295.00000	590.00	265.00000	530.00	295.00000	590.00
0054 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	90.00000	2520.00	93.50000	2618.00	80.00000	2240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 531 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 673,256.10  
 CALL ORDER : 531  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27215-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
 COUNTIES : GIBSON

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
0055 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	40.00000	80.00	40.00000	80.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	17700.00000	17700.00	3500.00000	3500.00	5000.00000	5000.00
0057 801-07118 BARRICADE, III-A	72.000	LFT	18.00000	1296.00	8.00000	576.00	16.70000	1202.40
0058 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	63.000	LFT	9.96000	627.48	5.55000	349.65	9.96000	627.48
0059 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	20.000	SFT	21.90000	438.00	16.70000	334.00	21.90000	438.00
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1070.000	LFT	0.24000	256.80	0.37000	395.90	0.24000	256.80
0061 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1070.000	LFT	0.24000	256.80	0.37000	395.90	0.24000	256.80
0062 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	35000.00000	70000.00	32000.00000	64000.00	32636.20000	65272.40
0063 202-95027 IMPACT ATTENUATOR, REMOVE SECTION TOTALS	2.000	EACH	800.00000	1600.00	500.00000	1000.00	1000.00000	2000.00
			\$	633,901.14	\$	653,311.35	\$	659,385.49
CONTRACT TOTALS			\$	633,901.14	\$	653,311.35	\$	659,385.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 531 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 673,256.10  
 CALL ORDER : 531  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27215-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
 COUNTIES : GIBSON

SET-ASIDE :

		(4) 35-1618530		(5) 05-0558668		(6) 35-1009310		
		AMERICAN CONTRACTING & SERVI		WEDDLE BROTHERS HIGHWAY GROU		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	8500.00000	8500.00	17848.50000	17848.50	22000.00000	22000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	1300.00000	10400.00	1605.94000	12847.52	2150.00000	17200.00
	FIELD OFFICE, B							
0003	110-01001	LUMP	36000.00000	36000.00	41249.83000	41249.83	49000.00000	49000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	116.800 SYS	40.00000	4672.00	16.29000	1902.67	18.50000	2160.80
	PAVEMENT REMOVAL							
0005	202-02241	506.500 LFT	3.75000	1899.38	3.99000	2020.94	3.90000	1975.35
	GUARDRAIL, REMOVE							
0006	202-02276	4.000 EACH	550.00000	2200.00	218.91000	875.64	275.00000	1100.00
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE							
0007	202-51328	LUMP	51000.00000	51000.00	133001.66000	133001.66	158000.00000	158000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0008	202-51368	30.000 SYS	13.00000	390.00	12.62000	378.60	38.00000	1140.00
	SLOPEWALL, REMOVE							
0009	202-99187	100.000 LFT	2.00000	200.00	4.46000	446.00	3.00000	300.00
	FENCE, FARM FIELD, REMOVE							
0010	203-02000	250.000 CYS	15.00000	3750.00	22.78000	5695.00	16.50000	4125.00
	EXCAVATION, COMMON							
0011	205-06937	2000.000 LFT	1.50000	3000.00	2.38000	4760.00	2.10000	4200.00
	TEMPORARY SILT FENCE							
0012	206-51230	62.000 CYS	30.00000	1860.00	42.43000	2630.66	33.00000	2046.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0013	211-06467	36.000 CYS	65.00000	2340.00	48.03000	1729.08	36.00000	1296.00
	AGGREGATE FOR END BENT BACKFILL							
0014	302-07455	28.000 CYS	50.00000	1400.00	41.21000	1153.88	32.00000	896.00
	DENSE GRADED SUBBASE							
0015	306-08036	542.000 SYS	10.00000	5420.00	9.26000	5018.92	7.70000	4173.40
	MILLING, ASPHALT, 2 IN.							
0016	406-05521	874.000 SYS	0.06000	52.44	0.06000	52.44	0.20000	174.80
	ASPHALT FOR TACK COAT							
0017	601-01522	4.000 EACH	1250.00000	5000.00	1784.85000	7139.40	1280.00000	5120.00
	GUARDRAIL TRANSITION TYPE TGB							
0018	601-01626	2.000 EACH	1450.00000	2900.00	1427.88000	2855.76	1470.00000	2940.00
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2							
0019	601-06037	2.000 EACH	625.00000	1250.00	832.93000	1665.86	640.00000	1280.00
	GUARDRAIL END TREATMENT, I							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 531 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 673,256.10  
 CALL ORDER : 531  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27215-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	4500.00000	18000.00	6693.19000	26772.76	3810.00000	15240.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2450.00000	4900.00	2409.55000	4819.10	2540.00000	5080.00
0023 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	193.750	LFT	16.00000	3100.00	15.47000	2997.31	15.60000	3022.50
0024 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	720.000	LFT	30.00000	21600.00	34.31000	24703.20	47.00000	33840.00
0025 602-06646 TEMPORARY CONCRETE BARRIER	400.000	LFT	28.00000	11200.00	39.37000	15748.00	43.00000	17200.00
0026 602-06729 BARRIER DELINEATOR	14.000	EACH	8.00000	112.00	8.33000	116.62	11.00000	154.00
0027 603-06040 FENCE, FARM FIELD, 47 IN.	100.000	LFT	8.00000	800.00	23.80000	2380.00	8.00000	800.00
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	161.200	SYS	65.00000	10478.00	68.47000	11037.36	74.00000	11928.80
0029 610-07487 HMA FOR APPROACHES, TYPE B	200.000	TON	85.00000	17000.00	95.19000	19038.00	114.00000	22800.00
0030 616-02320 GEOTEXTILES	131.000	SYS	1.25000	163.75	5.32000	696.92	2.20000	288.20
0031 616-06405 RIPRAP, REVETMENT	14.000	TON	35.00000	490.00	51.89000	726.46	53.00000	742.00
0032 616-51367 SLOPEWALL, CONCRETE, 4 IN.	30.000	SYS	60.00000	1800.00	37.86000	1135.80	46.00000	1380.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	950.00000	950.00	594.95000	594.95	600.00000	600.00
0034 621-06548 SEED MIXTURE, CV	4.000	LBS	40.00000	160.00	35.70000	142.80	34.00000	136.00
0035 621-06559 MULCHED SEEDING, R	2000.000	SYS	0.60000	1200.00	0.73000	1460.00	0.70000	1400.00
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	50.000	CYS	875.00000	43750.00	733.84000	36692.00	822.00000	41100.00
0037 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	5.00000	6440.00	1.79000	2305.52	2.30000	2962.40
0038 703-51030 REINFORCING STEEL	5644.000	LBS	1.10000	6208.40	0.87000	4910.28	0.84000	4740.96
0039 703-51032 REINFORCING STEEL, EPOXY COATED	57362.000	LBS	1.20000	68834.40	0.93000	53346.66	0.94000	53920.28
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	181.800	CYS	550.00000	99990.00	666.58000	121184.24	638.00000	115988.40



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 531 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 673,256.10  
 CALL ORDER : 531  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27215-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1446.77000	5787.08	1430.00000	5720.00
0042 706-51020 CONCRETE, C, RAILING	40.000	CYS	350.00000	14000.00	252.11000	10084.40	415.00000	16600.00
0043 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	4471.24000	4471.24	5540.00000	5540.00
0044 711-51038 STRUCTURAL STEEL		LUMP	100000.00000	100000.00	116574.98000	116574.98	143000.00000	143000.00
0045 711-51864 DRILLED HOLE	432.000	EACH	20.00000	8640.00	16.66000	7197.12	12.50000	5400.00
0046 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	25000.00000	25000.00	7107.69000	7107.69	72000.00000	72000.00
0047 711-96479 BOLT, REMOVE	148.000	EACH	9.50000	1406.00	9.52000	1408.96	9.00000	1332.00
0048 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000	LFT	9.00000	900.00	6.23000	623.00	22.00000	2200.00
0049 715-91361 PIPE, PVC, 6 IN.	12.000	LFT	35.00000	420.00	21.29000	255.48	22.00000	264.00
0050 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	600.00000	1200.00	451.14000	902.28	155.00000	310.00
0051 726-01452 BEARING ASSEMBLY, EXPANSION, E2	6.000	EACH	750.00000	4500.00	563.42000	3380.52	675.00000	4050.00
0052 726-01454 BEARING ASSEMBLY, EXPANSION, E4	6.000	EACH	750.00000	4500.00	563.42000	3380.52	695.00000	4170.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	315.32000	630.64	340.00000	680.00
0054 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	100.00000	2800.00	111.26000	3115.28	85.00000	2380.00
0055 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	47.60000	95.20	45.00000	90.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	7734.35000	7734.35	34000.00000	34000.00
0057 801-07118 BARRICADE, III-A	72.000	LFT	7.00000	504.00	7.73000	556.56	19.00000	1368.00
0058 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	63.000	LFT	5.00000	315.00	6.60000	415.80	10.80000	680.40
0059 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	20.000	SFT	26.00000	520.00	19.87000	397.40	23.30000	466.00
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1070.000	LFT	0.40000	428.00	0.44000	470.80	0.30000	321.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 673,256.10  
 CALL ORDER : 531  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27215-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
 COUNTIES : GIBSON

SET-ASIDE :

		(4) 35-1618530		(5) 05-0558668		(6) 35-1009310		
		AMERICAN CONTRACTING & SERVI		WEDDLE BROTHERS HIGHWAY GROU		DEIG BROTHERS LUMBER & CONST		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1070.000 LFT	0.40000	428.00	0.44000	470.80	0.30000	321.00
0062 601-06246	IMPACT ATTENUATOR, R2, W1, TL-3	2.000 EACH	36000.00000	72000.00	37481.85000	74963.70	34700.00000	69400.00
0063 202-95027	IMPACT ATTENUATOR, REMOVE SECTION TOTALS	2.000 EACH	650.00000	1300.00	446.21000	892.42	775.00000	1550.00
			\$	725,751.37	\$	824,996.56	\$	984,293.29
CONTRACT TOTALS			\$	725,751.37	\$	824,996.56	\$	984,293.29

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 541 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 322,943.29  
 CALL ORDER : 541  
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : US 421  
 CONTRACT ID : B -27217-A  
 COUNTIES : PULASKI  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 11/05/04 COMPLETION DATE  
 RURAL PROJECT(S) : 0818028

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES, INC.	\$ 336,966.56	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 352,671.66	104.6607%
3	35-1523985 WIRTZ & YATES, INC.	\$ 375,419.39	111.4114%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	6800.00000	6800.00	5000.00000 5000.00
0002 105-07039 FIELD OFFICE, B	9.000	MOS	1500.00000	13500.00	2200.00000	19800.00	2400.00000 21600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16900.00000	16900.00	25000.00000	25000.00	20000.00000 20000.00
0004 202-02240 PAVEMENT REMOVAL	200.000	SYS	8.00000	1600.00	15.00000	3000.00	15.00000 3000.00
0005 202-02241 GUARDRAIL, REMOVE	528.000	LFT	3.25000	1716.00	6.00000	3168.00	3.64000 1921.92
0006 202-51133 RAILING, REMOVE	162.000	LFT	4.35000	704.70	9.00000	1458.00	3.45000 558.90
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	19400.00000	19400.00	38000.00000	38000.00	42300.00000 42300.00
0008 203-02070 BORROW	300.000	CYS	12.50000	3750.00	15.00000	4500.00	12.00000 3600.00
0009 211-07454 STRUCTURE BACKFILL	21.000	CYS	16.00000	336.00	38.00000	798.00	20.00000 420.00
0010 302-07455 DENSE GRADED SUBBASE	34.000	CYS	27.90000	948.60	30.00000	1020.00	25.00000 850.00
0011 304-07493 WIDENING WITH HMA, TYPE B	197.000	TON	85.00000	16745.00	105.00000	20685.00	100.00000 19700.00
0012 306-08043 MILLING, TRANSITION	440.000	SYS	10.00000	4400.00	8.00000	3520.00	7.00000 3080.00
0013 406-05521 ASPHALT FOR TACK COAT	1173.000	SYS	0.05000	58.65	0.45000	527.85	0.10000 117.30
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1600.00000	6400.00	1875.00000	7500.00	1736.00000 6944.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 541 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 322,943.29  
 CALL ORDER : 541  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27217-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 421  
 COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	5700.00000	11400.00	6400.00000	12800.00	6400.00000	12800.00
0016 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1900.00000	7600.00	2300.00000	9200.00	2156.00000	8624.00
0017 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	930.00000	930.00	1200.00000	1200.00	1036.00000	1036.00
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	612.500	LFT	12.60000	7717.50	16.00000	9800.00	15.00000	9187.50
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	400.000	LFT	22.50000	9000.00	24.00000	9600.00	25.00000	10000.00
0020 602-06646 TEMPORARY CONCRETE BARRIER	370.000	LFT	21.40000	7918.00	23.00000	8510.00	25.00000	9250.00
0021 602-06729 BARRIER DELINEATOR	6.000	EACH	8.00000	48.00	13.00000	78.00	12.00000	72.00
0022 607-95754 PAVED SIDE DITCH, BREAK	119.000	LFT	10.50000	1249.50	42.00000	4998.00	12.00000	1428.00
0023 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	212.000	SYS	64.00000	13568.00	50.00000	10600.00	50.00000	10600.00
0024 610-07487 HMA FOR APPROACHES, TYPE B	278.000	TON	68.00000	18904.00	80.00000	22240.00	78.20000	21739.60
0025 616-02320 GEOTEXTILES	196.000	SYS	3.00000	588.00	4.00000	784.00	3.00000	588.00
0026 616-06405 RIPRAP, REVETMENT	115.000	TON	25.00000	2875.00	22.00000	2530.00	26.00000	2990.00
0027 702-04433 FLOOR DRAIN, PVC, 6 IN.	26.000	EACH	105.51000	2743.26	125.00000	3250.00	12.00000	312.00
0028 703-51030 REINFORCING STEEL	4798.000	LBS	0.85000	4078.30	0.52000	2494.96	0.80000	3838.40
0029 703-51032 REINFORCING STEEL, EPOXY COATED	18264.000	LBS	1.00000	18264.00	0.63000	11506.32	0.75000	13698.00
0030 703-97703 THREADED BAR SPLICE, EPOXY COATED	64.000	EACH	18.90000	1209.60	14.00000	896.00	13.00000	832.00
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	33.300	CYS	1000.00000	33300.00	525.00000	17482.50	700.00000	23310.00
0032 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2000.00000	8000.00	1200.00000	4800.00	1500.00000	6000.00
0033 706-51020 CONCRETE, C, RAILING	17.000	CYS	650.00000	11050.00	395.00000	6715.00	600.00000	10200.00
0034 709-51821 SURFACE SEAL		LUMP	3700.00000	3700.00	4400.00000	4400.00	1800.00000	1800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 322,943.29  
 CALL ORDER : 541  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27217-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 421  
 COUNTIES : PULASKI

SET-ASIDE :

			(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1523985 WIRTZ & YATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	50.000 LFT	20.00000	1000.00	15.00000	750.00	15.00000	750.00
0036 715-46000	PIPE END SECTION, 12 IN.	1.000 EACH	167.80000	167.80	225.00000	225.00	100.00000	100.00
0037 722-51842	BRIDGE DECK OVERLAY	398.000 SYS	79.50000	31641.00	43.00000	17114.00	55.00000	21890.00
0038 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	2.300 CYS	330.00000	759.00	330.00000	759.00	330.00000	759.00
0039 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	179.000 SFT	27.00000	4833.00	14.00000	2506.00	8.00000	1432.00
0040 722-60824	SURFACE MILLING	367.000 SYS	6.05000	2220.35	7.00000	2569.00	8.00000	2936.00
0041 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	18800.00000	18800.00	22000.00000	22000.00	23800.00000	23800.00
0042 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	740.000 LFT	0.40000	296.00	0.49000	362.60	0.43000	318.20
0043 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6500.000 LFT	0.80000	5200.00	0.94000	6110.00	0.90000	5850.00
0044 801-06577	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	5.00000	120.00	8.00000	192.00	5.60000	134.40
0045 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	79.00000	1343.00	97.00000	1649.00	115.00000	1955.00
0046 801-06645	CONSTRUCTION SIGN, B	8.000 EACH	35.00000	280.00	50.00000	400.00	60.00000	480.00
0047 801-06775	MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	12000.00000	12000.00	32000.00000	32000.00
0048 801-07119	BARRICADE, III-B	32.000 LFT	6.00000	192.00	9.00000	288.00	10.00000	320.00
0049 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	13.000 LFT	19.00000	247.00	16.00000	208.00	21.28000	276.64
0050 802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	1.000 EACH	50.00000	50.00	68.00000	68.00	57.00000	57.00
0051 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	30.00000	120.00	37.50000	150.00	45.00000	180.00
0052 802-07060	SIGN, SHEET, RELOCATE	1.000 EACH	50.00000	50.00	74.00000	74.00	57.00000	57.00
0053 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1856.000 LFT	0.35000	649.60	0.49000	909.44	0.39000	723.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 541 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 322,943.29  
 CALL ORDER : 541  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27217-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 421  
 COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-06716 LINE, REMOVE	1258.000	LFT	0.40000	503.20	0.65000	817.70	0.46000	578.68
0055 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	244.000	LFT	1.90000	463.60	2.25000	549.00	2.13000	519.72
0056 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	122.000	LFT	1.90000	231.80	2.25000	274.50	2.13000	259.86
0057 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.	31.000	LFT	1.90000	58.90	2.25000	69.75	2.13000	66.03
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	732.000	LFT	0.35000	256.20	0.49000	358.68	0.40000	292.80
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2564.000	LFT	0.35000	897.40	0.49000	1256.36	0.40000	1025.60
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000	EACH	14.40000	129.60	25.00000	225.00	20.00000	180.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000	EACH	95.00000	855.00	125.00000	1125.00	120.00000	1080.00
SECTION TOTALS			\$	336,966.56	\$	352,671.66	\$	375,419.39
CONTRACT TOTALS			\$	336,966.56	\$	352,671.66	\$	375,419.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 551 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 603,011.03  
 CALL ORDER : 551  
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : US 31  
 CONTRACT ID : B -27220-A  
 COUNTIES : MARSHALL  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 09/01/04 COMPLETION DATE  
 RURAL PROJECT(S) : 1537027

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 497,483.42	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 533,558.82	107.2515%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3300.00000	3300.00	4900.00000	4900.00	
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1475.00000	8850.00	1500.00000	9000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	24874.17000	24874.17	26000.00000	26000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	9949.67000	9949.67	10000.00000	10000.00	
0005 202-02240 PAVEMENT REMOVAL	400.000	SYS	18.00000	7200.00	15.10000	6040.00	
0006 202-02241 GUARDRAIL, REMOVE	1390.000	LFT	2.40000	3336.00	2.40000	3336.00	
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	8953.17000	8953.17	11550.00000	11550.00	
0008 202-51368 SLOPEWALL, REMOVE	403.200	SYS	10.00000	4032.00	9.30000	3749.76	
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	453.000	SYS	8.00000	3624.00	5.65000	2559.45	
0010 202-62420 BRIDGE RAILING, REMOVE	376.000	LFT	14.00000	5264.00	3.00000	1128.00	
0011 203-02000 EXCAVATION, COMMON	400.000	CYS	11.50000	4600.00	18.30000	7320.00	
0012 203-02070 BORROW	385.000	CYS	14.00000	5390.00	20.90000	8046.50	
0013 205-06937 TEMPORARY SILT FENCE	1580.000	LFT	1.50000	2370.00	1.50000	2370.00	
0014 211-02050 B BORROW	240.000	CYS	15.00000	3600.00	26.00000	6240.00	
0015 211-07454 STRUCTURE BACKFILL	33.000	CYS	51.00000	1683.00	27.80000	917.40	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 551 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 603,011.03  
 CALL ORDER : 551  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27220-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 302-06464 SUBBASE FOR PCCP	22.000	CYS	76.00000	1672.00	50.50000	1111.00		
0017 302-07455 DENSE GRADED SUBBASE	46.000	CYS	70.00000	3220.00	40.70000	1872.20		
0018 303-01180 COMPACTED AGGREGATE, NO. 53	65.000	TON	34.00000	2210.00	16.10000	1046.50		
0019 304-07489 HMA PATCHING, TYPE A	13.000	TON	150.00000	1950.00	150.00000	1950.00		
0020 304-07491 HMA PATCHING, TYPE C	61.000	TON	150.00000	9150.00	150.00000	9150.00		
0021 304-07494 WIDENING WITH HMA, TYPE C	26.000	TON	200.00000	5200.00	150.00000	3900.00		
0022 306-08043 MILLING, TRANSITION	730.000	SYS	6.00000	4380.00	4.15000	3029.50		
0023 402-07434 HMA SURFACE, TYPE C	60.000	TON	75.00000	4500.00	75.00000	4500.00		
0024 406-05521 ASPHALT FOR TACK COAT	1150.000	SYS	0.01000	11.50	0.01000	11.50		
0025 503-03489 RETROFITTED TIE BARS	106.000	EACH	10.25000	1086.50	6.60000	699.60		
0026 503-05310 TERMINAL JOINT	104.000	LFT	111.00000	11544.00	113.00000	11752.00		
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1460.00000	11680.00	1460.00000	11680.00		
0028 601-06053 GUARDRAIL POST PROTECTIVE TIPS	100.000	EACH	9.50000	950.00	9.50000	950.00		
0029 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	5300.00000	5300.00	5300.00000	5300.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	1850.00000	14800.00	1850.00000	14800.00		
0031 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	900.00000	1800.00	900.00000	1800.00		
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1062.500	LFT	12.45000	13228.13	12.50000	13281.25		
0033 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	220.000	LFT	27.50000	6050.00	34.50000	7590.00		
0034 602-06646 TEMPORARY CONCRETE BARRIER	680.000	LFT	26.00000	17680.00	27.00000	18360.00		
0035 602-06729 BARRIER DELINEATOR	10.000	EACH	3.50000	35.00	6.00000	60.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 551 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 603,011.03  
 CALL ORDER : 551  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27220-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 604-06069 CURB RAMP, CONCRETE	6.000	SYS	53.00000	318.00	399.00000	2394.00		
0037 604-90256 SIDEWALK, CONCRETE, 6 IN.	426.600	SYS	30.00000	12798.00	36.70000	15656.22		
0038 605-06120 CURB, CONCRETE	280.000	LFT	15.00000	4200.00	21.71000	6078.80		
0039 607-06335 PAVED SIDE DITCH, A , MODIFIED	68.000	LFT	39.50000	2686.00	30.80000	2094.40		
0040 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	440.400	SYS	47.50000	20919.00	45.10000	19862.04		
0041 616-51367 SLOPEWALL, CONCRETE, 4 IN.	403.200	SYS	30.00000	12096.00	34.60000	13950.72		
0042 619-05926 ENVIRONMENTAL CONTROL		LUMP	5000.00000	5000.00	640.00000	640.00		
0043 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS		LUMP	7000.00000	7000.00	13800.00000	13800.00		
0044 621-06559 MULCHED SEEDING, R	630.000	SYS	1.00000	630.00	2.00000	1260.00		
0045 702-44240 CONCRETE, A, STRUCTURES	7.400	CYS	1100.00000	8140.00	636.00000	4706.40		
0046 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	174.000	LBS	6.10000	1061.40	4.25000	739.50		
0047 702-51863 FIELD DRILLED HOLE IN CONCRETE	988.000	EACH	5.50000	5434.00	7.05000	6965.40		
0048 702-61005 EXTENSION OF CAST IRON DRAIN		LUMP	400.00000	400.00	1180.00000	1180.00		
0049 703-51032 REINFORCING STEEL, EPOXY COATED	27679.000	LBS	0.90000	24911.10	1.00000	27679.00		
0050 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED , #4	68.000	EACH	16.00000	1088.00	15.10000	1026.80		
0051 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED , #5	70.000	EACH	18.00000	1260.00	17.60000	1232.00		
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	1.900	CYS	1650.00000	3135.00	1200.00000	2280.00		
0053 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1050.00000	4200.00	1970.00000	7880.00		
0054 706-06342 RAILING, PS-1	339.700	LFT	58.25000	19787.53	58.50000	19872.45		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 551 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 603,011.03  
 CALL ORDER : 551  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27220-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000	EACH	1100.00000	4400.00	786.00000	3144.00		
0056 706-51020 CONCRETE, C, RAILING	20.700	CYS	450.00000	9315.00	633.00000	13103.10		
0057 709-51821 SURFACE SEAL		LUMP	3800.00000	3800.00	3340.00000	3340.00		
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	103.000	LFT	22.50000	2317.50	32.70000	3368.10		
0059 720-93409 INLET, B15, MODIFIED	1.000	EACH	2300.00000	2300.00	2130.00000	2130.00		
0060 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000	SFT	34.00000	1700.00	56.00000	2800.00		
0061 722-51842 BRIDGE DECK OVERLAY	932.000	SYS	51.00000	47532.00	50.50000	47066.00		
0062 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.200	CYS	330.00000	1056.00	330.00000	1056.00		
0063 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	520.000	SFT	18.55000	9646.00	26.00000	13520.00		
0064 722-60824 SURFACE MILLING	923.000	SYS	6.10000	5630.30	5.76000	5316.48		
0065 724-03276 EXPANSION JOINT SEALING SYSTEM	137.200	LFT	65.00000	8918.00	65.00000	8918.00		
0066 728-98377 MASONRY COATING		LUMP	3430.00000	3430.00	3220.00000	3220.00		
0067 729-51875 CONCRETE, A, PATCHING	4.000	SFT	205.00000	820.00	50.00000	200.00		
0068 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	215.00000	3440.00	97.00000	1552.00		
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14690.000	LFT	0.75000	11017.50	0.80000	11752.00		
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	72.50000	2537.50	67.00000	2345.00		
0071 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	90.00000	1080.00	79.00000	948.00		
0072 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	29.00000	319.00	28.00000	308.00		
0073 801-06710 FLASHING ARROW SIGN	540.000	DAY	7.00000	3780.00	27.11000	14639.40		
0074 801-06775 MAINTAINING TRAFFIC		LUMP	8015.00000	8015.00	8000.00000	8000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 551 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 603,011.03  
 CALL ORDER : 551  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27220-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0075 801-07119 BARRICADE, III-B	108.000	LFT	7.00000	756.00	9.70000	1047.60		
0076 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	2875.00000	11500.00	3240.00000	12960.00		
0077 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	2020.000	LFT	0.37000	747.40	0.35000	707.00		
0078 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	3465.000	LFT	0.37000	1282.05	0.35000	1212.75		
0079 808-06716 LINE, REMOVE	5440.000	LFT	0.40000	2176.00	0.45000	2448.00		
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000	EACH	9.50000	171.00	10.50000	189.00		
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000	EACH	70.00000	1260.00	165.00000	2970.00		
SECTION TOTALS				\$ 497,483.42		\$ 533,558.82		
CONTRACT TOTALS				\$ 497,483.42		\$ 533,558.82		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 571 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,080,424.47  
 CALL ORDER : 571  
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : SR 28  
 CONTRACT ID : B -27241-A  
 COUNTIES : CLINTON  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 09/17/04 COMPLETION DATE  
 RURAL PROJECT(S) : 1063017

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 1,071,864.48	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 1,134,441.83	105.8381%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,137,606.05	106.1333%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	17000.00000	17000.00	15000.00000	15000.00	15000.00000 15000.00
0002 105-07038 FIELD OFFICE, A	12.000	MOS	2000.00000	24000.00	1050.00000	12600.00	1200.00000 14400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	45000.00000	45000.00	56750.00000 56750.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	23000.00000	23000.00	50000.00000	50000.00	42500.00000 42500.00
0005 203-02000 EXCAVATION, COMMON	2882.000	m3	12.00000	34584.00	12.50000	36025.00	15.00000 43230.00
0006 203-02070 BORROW	527.000	m3	15.00000	7905.00	20.00000	10540.00	16.00000 8432.00
0007 203-51223 EXCAVATION, WATERWAY	188.000	m3	11.00000	2068.00	12.50000	2350.00	15.00000 2820.00
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	72.000	m	25.00000	1800.00	40.00000	2880.00	17.50000 1260.00
0009 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	300.00000	1200.00	80.00000	320.00	75.00000 300.00
0010 205-06937 TEMPORARY SILT FENCE	400.000	m	7.00000	2800.00	5.25000	2100.00	4.50000 1800.00
0011 207-07500 SUBGRADE TREATMENT, TYPE C	2360.000	m2	13.00000	30680.00	10.00000	23600.00	6.00000 14160.00
0012 210-07739 TEMPORARY GUARDRAIL, W-BEAM, NESTED	4.000	EACH	1200.00000	4800.00	500.00000	2000.00	1350.00000 5400.00
0013 213-52830 FLOWABLE MORTAR	164.000	m3	150.00000	24600.00	125.00000	20500.00	120.00000 19680.00
0014 303-01180 COMPACTED AGGREGATE, NO. 53	1293.000	Mg	19.00000	24567.00	17.50000	22627.50	20.00000 25860.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,080,424.47  
 CALL ORDER : 571  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27241-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 304-07494 WIDENING WITH HMA, TYPE C	278.000	Mg	111.00000	30858.00	71.40000	19849.20	80.00000	22240.00
0016 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT (UNDISTRIBUTED)	100.000	Mg	215.00000	21500.00	200.00000	20000.00	150.00000	15000.00
0017 306-08036 MILLING, ASPHALT, 50 mm	3034.000	m2	3.22000	9769.48	4.00000	12136.00	5.00000	15170.00
0018 306-08043 MILLING, TRANSITION	771.000	m2	3.22000	2482.62	4.00000	3084.00	5.00000	3855.00
0019 402-07434 HMA SURFACE, TYPE C	539.000	Mg	80.00000	43120.00	68.25000	36786.75	85.00000	45815.00
0020 402-07439 HMA INTERMEDIATE, TYPE C	1694.000	Mg	59.15000	100200.10	56.20000	95202.80	64.00000	108416.00
0021 402-07442 HMA BASE, TYPE C	1067.000	Mg	54.00000	57618.00	51.45000	54897.15	57.50000	61352.50
0022 406-05520 ASPHALT FOR TACK COAT	3.900	Mg	300.00000	1170.00	200.00000	780.00	230.00000	897.00
0023 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	52.000	m	44.00000	2288.00	39.00000	2028.00	40.00000	2080.00
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2200.00000	8800.00	2100.00000	8400.00	2225.00000	8900.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2250.00000	18000.00	2000.00000	16000.00	2150.00000	17200.00
0027 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	2450.00000	9800.00	2100.00000	8400.00	2250.00000	9000.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	315.000	m	44.50000	14017.50	42.00000	13230.00	42.00000	13230.00
0029 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	323.000	m	25.00000	8075.00	75.00000	24225.00	60.00000	19380.00
0030 615-06490 RIGHT OF WAY MARKER	33.000	EACH	150.00000	4950.00	110.00000	3630.00	110.00000	3630.00
0031 615-06505 MONUMENT, B	4.000	EACH	650.00000	2600.00	470.00000	1880.00	475.00000	1900.00
0032 616-02320 GEOTEXTILES	439.000	m2	4.00000	1756.00	3.00000	1317.00	3.25000	1426.75
0033 616-05688 RIPRAP, CLASS 1	355.000	Mg	49.00000	17395.00	30.00000	10650.00	32.50000	11537.50
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	440.00000	880.00	450.00000	900.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,080,424.47  
 CALL ORDER : 571  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27241-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06559 MULCHED SEEDING, R	5950.000	m2	1.85000	11007.50	0.44000	2618.00	0.50000	2975.00
0036 621-06564 MULCHED SEEDING, CV	5950.000	m2	3.95000	23502.50	0.10000	595.00	0.10000	595.00
0037 621-06567 WATER	3.300	kL	1.00000	3.30	1.10000	3.63	1.00000	3.30
0038 621-06574 SODDING	181.000	m2	9.00000	1629.00	7.70000	1393.70	7.50000	1357.50
0039 702-95246 CONCRETE, B, STRUCTURES	9.800	m3	1100.00000	10780.00	1000.00000	9800.00	750.00000	7350.00
0040 703-51030 REINFORCING STEEL	2278.000	kg	1.09000	2483.02	1.50000	3417.00	2.00000	4556.00
0041 713-07200 TEMPORARY STRUCTURE AND APPROACHES		LUMP	98000.00000	98000.00	175000.00000	175000.00	167500.00000	167500.00
0042 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 6710 x 1100mm, STR. NO. 28-12-8508	17.600	m	4975.00000	87560.00	5000.00000	88000.00	5000.00000	88000.00
0043 714-06660 WINGWALL	15.000	m2	725.00000	10875.00	1750.00000	26250.00	1000.00000	15000.00
0044 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm , STR. NO. 1	25.300	m	3237.00000	81896.10	3500.00000	88550.00	4000.00000	101200.00
0045 714-44240 CONCRETE, A, STRUCTURES	14.000	m3	1200.00000	16800.00	1000.00000	14000.00	1000.00000	14000.00
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	17.000	m	63.00000	1071.00	110.00000	1870.00	50.00000	850.00
0047 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	27.000	m	105.00000	2835.00	175.00000	4725.00	120.00000	3240.00
0048 715-05219 PIPE, TYPE 5, CIRCULAR, 450 mm	15.000	m	55.00000	825.00	145.00000	2175.00	80.00000	1200.00
0049 715-05222 PIPE, TYPE 5, CIRCULAR, 600 mm	2.000	m	135.00000	270.00	200.00000	400.00	120.00000	240.00
0050 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	750.00000	750.00	600.00000	600.00	600.00000	600.00
0051 720-45275 PIPE CATCH BASIN, 600 mm	4.000	EACH	700.00000	2800.00	1000.00000	4000.00	1000.00000	4000.00
0052 720-45410 MANHOLE, C4	4.000	EACH	1850.00000	7400.00	1250.00000	5000.00	2000.00000	8000.00
0053 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	918.000	m	1.02000	936.36	1.00000	918.00	1.00000	918.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 571 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,080,424.47  
 CALL ORDER : 571  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27241-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1789.000	m	3.00000	5367.00	3.80000	6798.20	3.50000	6261.50
0055 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	132.000	m	9.00000	1188.00	4.25000	561.00	10.00000	1320.00
0056 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	95.00000	4370.00	76.00000	3496.00	85.00000	3910.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	40000.00000	40000.00	30000.00000	30000.00
0058 801-07119 BARRICADE, III-B	60.000	m	20.00000	1200.00	24.00000	1440.00	25.00000	1500.00
0059 801-07612 TEMPORARY PAVEMENT MARKING, 600 mm	29.000	m	9.00000	261.00	4.40000	127.60	10.00000	290.00
0060 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	40000.00000	40000.00	45000.00000	45000.00	30000.00000	30000.00
0061 801-97643 TEMPORARY BUZZ STRIPS	144.000	m	39.00000	5616.00	16.00000	2304.00	16.00000	2304.00
0062 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3.200	m	45.00000	144.00	39.00000	124.80	40.00000	128.00
0063 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.400	m2	300.00000	120.00	255.00000	102.00	250.00000	100.00
0064 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1180.000	m	1.15000	1357.00	1.50000	1770.00	1.80000	2124.00
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	590.000	m	1.10000	649.00	1.50000	885.00	1.80000	1062.00
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	28.000	EACH	30.00000	840.00	20.00000	560.00	15.00000	420.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	27.000	EACH	75.00000	2025.00	38.50000	1039.50	40.00000	1080.00
0068 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	6125.00000	24500.00	5500.00000	22000.00	5500.00000	22000.00
SECTION TOTALS				\$ 1,071,864.48		\$ 1,134,441.83		\$ 1,137,606.05
CONTRACT TOTALS				\$ 1,071,864.48		\$ 1,134,441.83		\$ 1,137,606.05





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 581 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,344.24  
 CALL ORDER : 581  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27274-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62  
 COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 304-07493 WIDENING WITH HMA, TYPE B	598.000	TON	62.00000	37076.00	65.00000	38870.00	75.00000	44850.00
0014 306-08039 MILLING, ASPHALT REMOVAL	640.000	SYS	4.50000	2880.00	5.00000	3200.00	3.00000	1920.00
0015 306-08043 MILLING, TRANSITION	960.000	SYS	4.50000	4320.00	5.00000	4800.00	5.00000	4800.00
0016 402-07433 HMA SURFACE, TYPE B	80.000	TON	122.00000	9760.00	95.00000	7600.00	91.00000	7280.00
0017 402-07438 HMA INTERMEDIATE, TYPE B	1.000	TON	122.00000	122.00	500.00000	500.00	91.00000	91.00
0018 406-05521 ASPHALT FOR TACK COAT	1188.000	SYS	0.15000	178.20	0.50000	594.00	0.04000	47.52
0019 502-06329 PCCP, 12 IN.	212.000	SYS	80.00000	16960.00	80.00000	16960.00	65.00000	13780.00
0020 503-03489 RETROFITTED TIE BARS	96.000	EACH	14.00000	1344.00	12.00000	1152.00	12.00000	1152.00
0021 503-05310 TERMINAL JOINT	178.000	LFT	135.00000	24030.00	155.00000	27590.00	120.00000	21360.00
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1220.00000	4880.00	1500.00000	6000.00	1500.00000	6000.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3700.00000	7400.00	1900.00000	3800.00	1900.00000	3800.00
0024 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	2400.00000	4800.00	3475.00000	6950.00	3475.00000	6950.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	376.000	LFT	17.35000	6523.60	12.50000	4700.00	12.50000	4700.00
0026 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	350.000	LFT	21.25000	7437.50	18.40000	6440.00	18.40000	6440.00
0027 602-06729 BARRIER DELINEATOR	16.000	EACH	5.10000	81.60	7.00000	112.00	6.00000	96.00
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	404.000	SYS	58.00000	23432.00	70.00000	28280.00	65.00000	26260.00
0029 616-02320 GEOTEXTILES	160.000	SYS	2.50000	400.00	3.00000	480.00	2.50000	400.00
0030 616-06405 RIPRAP, REVETMENT	36.000	TON	55.00000	1980.00	32.00000	1152.00	30.00000	1080.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	915.00000	1830.00	900.00000	1800.00	100.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 581 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,344.24  
 CALL ORDER : 581  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27274-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62  
 COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-06559 MULCHED SEEDING, R	1000.000	SYS	1.25000	1250.00	1.20000	1200.00	1.50000	1500.00
0033 621-06574 SODDING	36.000	SYS	33.55000	1207.80	33.00000	1188.00	5.00000	180.00
0034 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	240.000	LBS	2.00000	480.00	4.00000	960.00	4.00000	960.00
0035 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	2.60000	3348.80	3.00000	3864.00	2.50000	3220.00
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	624.000	EACH	8.00000	4992.00	6.00000	3744.00	5.00000	3120.00
0037 703-51032 REINFORCING STEEL, EPOXY COATED	31486.000	LBS	0.75000	23614.50	1.00000	31486.00	0.80000	25188.80
0038 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	194.000	EACH	16.25000	3152.50	12.00000	2328.00	14.00000	2716.00
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	35.200	CYS	560.00000	19712.00	900.00000	31680.00	750.00000	26400.00
0040 706-06339 RAILING, PF-1	290.000	LFT	54.00000	15660.00	57.25000	16602.50	75.00000	21750.00
0041 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	8.000	EACH	990.00000	7920.00	1200.00000	9600.00	1250.00000	10000.00
0042 706-51020 CONCRETE, C, RAILING	16.600	CYS	660.00000	10956.00	500.00000	8300.00	600.00000	9960.00
0043 708-51813 PNEUMATICALLY PLACED MORTAR	100.000	SFT	40.00000	4000.00	80.00000	8000.00	80.00000	8000.00
0044 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	2950.00000	2950.00	1950.00000	1950.00	3000.00000	3000.00
0045 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	2950.00000	2950.00	1875.00000	1875.00	3000.00000	3000.00
0046 722-51842 BRIDGE DECK OVERLAY	604.000	SYS	82.00000	49528.00	70.00000	42280.00	50.00000	30200.00
0047 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.400	CYS	330.00000	1122.00	330.00000	1122.00	330.00000	1122.00
0048 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	265.000	SFT	14.00000	3710.00	11.00000	2915.00	10.00000	2650.00
0049 722-60824 SURFACE MILLING	575.000	SYS	3.15000	1811.25	6.00000	3450.00	4.00000	2300.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1480.000	LFT	0.25000	370.00	0.40000	592.00	0.40000	592.00
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6740.000	LFT	1.02000	6874.80	0.85000	5729.00	0.85000	5729.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 581 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,344.24  
 CALL ORDER : 581  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27274-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62  
 COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	760.000	LFT	25.00000	19000.00	22.00000	16720.00	35.00000	26600.00
0053 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	61.00000	1220.00	79.00000	1580.00	79.00000	1580.00
0054 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.50000	162.00	25.00000	100.00	25.00000	100.00
0055 801-06646 TEMPORARY CONCRETE BARRIER	780.000	LFT	25.00000	19500.00	21.00000	16380.00	30.00000	23400.00
0056 801-06710 FLASHING ARROW SIGN	240.000	DAY	16.25000	3900.00	12.00000	2880.00	12.00000	2880.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	9000.00000	9000.00	3000.00000	3000.00	5300.00000	5300.00
0058 801-07119 BARRICADE, III-B	60.000	LFT	21.20000	1272.00	7.00000	420.00	7.00000	420.00
0059 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	638.000	LFT	0.24000	153.12	0.25000	159.50	0.25000	159.50
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1530.000	LFT	0.24000	367.20	0.25000	382.50	0.25000	382.50
0061 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1530.000	LFT	0.24000	367.20	0.25000	382.50	0.25000	382.50
0062 808-06716 LINE, REMOVE	2744.000	LFT	1.05000	2881.20	0.40000	1097.60	0.40000	1097.60
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	18.00000	216.00	30.00000	360.00	5.00000	60.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	71.00000	852.00	85.00000	1020.00	85.00000	1020.00
SECTION TOTALS				\$ 468,050.02		\$ 476,518.35		\$ 478,498.92
CONTRACT TOTALS				\$ 468,050.02		\$ 476,518.35		\$ 478,498.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 581 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,344.24  
 CALL ORDER : 581  
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : SR 62  
 CONTRACT ID : B -27274-A  
 COUNTIES : POSEY  
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-1618530		(5) 35-1009310				
		AMERICAN CONTRACTING & SERVI		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	3000.00000	3000.00	14000.00000	14000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	1500.00000	6000.00	1750.00000	7000.00		
	FIELD OFFICE, B							
0003	110-01001	LUMP	27000.00000	27000.00	27000.00000	27000.00		
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	408.000 SYS	20.00000	8160.00	15.20000	6201.60		
	PAVEMENT REMOVAL							
0005	202-02241	1265.000 LFT	1.65000	2087.25	2.10000	2656.50		
	GUARDRAIL, REMOVE							
0006	202-51328	LUMP	29000.00000	29000.00	27000.00000	27000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	STR. NO. 1							
0007	202-51328	LUMP	29000.00000	29000.00	27000.00000	27000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	STR. NO. 2							
0008	202-51822	575.000 SYS	7.50000	4312.50	5.20000	2990.00		
	BRIDGE DECK OVERLAY, REMOVE							
0009	202-99383	96.000 LFT	40.00000	3840.00	22.00000	2112.00		
	TERMINAL JOINT, REMOVE							
0010	211-06467	25.000 CYS	65.00000	1625.00	37.00000	925.00		
	AGGREGATE FOR END BENT BACKFILL							
0011	302-07455	32.000 CYS	65.00000	2080.00	34.00000	1088.00		
	DENSE GRADED SUBBASE							
0012	303-01180	136.000 TON	25.00000	3400.00	24.80000	3372.80		
	COMPACTED AGGREGATE, NO. 53							
0013	304-07493	598.000 TON	80.00000	47840.00	65.00000	38870.00		
	WIDENING WITH HMA, TYPE B							
0014	306-08039	640.000 SYS	7.50000	4800.00	4.90000	3136.00		
	MILLING, ASPHALT REMOVAL							
0015	306-08043	960.000 SYS	7.50000	7200.00	4.90000	4704.00		
	MILLING, TRANSITION							
0016	402-07433	80.000 TON	95.00000	7600.00	132.00000	10560.00		
	HMA SURFACE, TYPE B							
0017	402-07438	1.000 TON	95.00000	95.00	172.00000	172.00		
	HMA INTERMEDIATE, TYPE B							
0018	406-05521	1188.000 SYS	0.05000	59.40	0.20000	237.60		
	ASPHALT FOR TACK COAT							
0019	502-06329	212.000 SYS	75.00000	15900.00	71.00000	15052.00		
	PCCP, 12 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 581 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,344.24  
 CALL ORDER : 581  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27274-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62  
 COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 503-03489 RETROFITTED TIE BARS	96.000	EACH	15.00000	1440.00	14.00000	1344.00		
0021 503-05310 TERMINAL JOINT	178.000	LFT	160.00000	28480.00	43.00000	7654.00		
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1260.00000	5040.00		
0023 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3800.00000	7600.00	3920.00000	7840.00		
0024 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	2500.00000	5000.00	2540.00000	5080.00		
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	376.000	LFT	18.00000	6768.00	18.10000	6805.60		
0026 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	350.000	LFT	22.00000	7700.00	22.10000	7735.00		
0027 602-06729 BARRIER DELINEATOR	16.000	EACH	8.00000	128.00	15.00000	240.00		
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	404.000	SYS	75.00000	30300.00	73.00000	29492.00		
0029 616-02320 GEOTEXTILES	160.000	SYS	3.50000	560.00	2.30000	368.00		
0030 616-06405 RIPRAP, REVETMENT	36.000	TON	50.00000	1800.00	52.00000	1872.00		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	950.00000	1900.00	650.00000	1300.00		
0032 621-06559 MULCHED SEEDING, R	1000.000	SYS	1.25000	1250.00	0.76000	760.00		
0033 621-06574 SODDING	36.000	SYS	35.00000	1260.00	5.50000	198.00		
0034 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	240.000	LBS	4.00000	960.00	3.10000	744.00		
0035 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	2.50000	3220.00	3.70000	4765.60		
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	624.000	EACH	9.00000	5616.00	23.00000	14352.00		
0037 703-51032 REINFORCING STEEL, EPOXY COATED	31486.000	LBS	1.10000	34634.60	0.97000	30541.42		
0038 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	194.000	EACH	18.00000	3492.00	17.20000	3336.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 581 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,344.24  
 CALL ORDER : 581  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27274-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62  
 COUNTIES : POSEY

SET-ASIDE :

		(4) 35-1618530		(5) 35-1009310				
		AMERICAN CONTRACTING & SERVI		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	704-51002 CONCRETE, C, SUPERSTRUCTURE	35.200 CYS	1000.00000	35200.00	714.00000	25132.80		
0040	706-06339 RAILING, PF-1	290.000 LFT	65.00000	18850.00	57.10000	16559.00		
0041	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	8.000 EACH	1500.00000	12000.00	1728.00000	13824.00		
0042	706-51020 CONCRETE, C, RAILING	16.600 CYS	1000.00000	16600.00	492.00000	8167.20		
0043	708-51813 PNEUMATICALLY PLACED MORTAR	100.000 SFT	85.00000	8500.00	78.00000	7800.00		
0044	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	3000.00000	3000.00	3050.00000	3050.00		
0045	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	3000.00000	3000.00	3050.00000	3050.00		
0046	722-51842 BRIDGE DECK OVERLAY	604.000 SYS	28.00000	16912.00	74.00000	44696.00		
0047	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.400 CYS	330.00000	1122.00	330.00000	1122.00		
0048	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	265.000 SFT	2.00000	530.00	48.00000	12720.00		
0049	722-60824 SURFACE MILLING	575.000 SYS	7.50000	4312.50	4.90000	2817.50		
0050	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1480.000 LFT	0.45000	666.00	0.30000	444.00		
0051	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6740.000 LFT	0.90000	6066.00	1.00000	6740.00		
0052	801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	760.000 LFT	35.00000	26600.00	32.00000	24320.00		
0053	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	85.00000	1700.00	70.00000	1400.00		
0054	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	25.00000	100.00	50.00000	200.00		
0055	801-06646 TEMPORARY CONCRETE BARRIER	780.000 LFT	32.00000	24960.00	36.00000	28080.00		
0056	801-06710 FLASHING ARROW SIGN	240.000 DAY	15.00000	3600.00	18.00000	4320.00		
0057	801-06775 MAINTAINING TRAFFIC	LUMP	6500.00000	6500.00	23000.00000	23000.00		
0058	801-07119 BARRICADE, III-B	60.000 LFT	8.00000	480.00	22.00000	1320.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 581 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,344.24  
 CALL ORDER : 581  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27274-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62  
 COUNTIES : POSEY

SET-ASIDE :

		(4) 35-1618530		(5) 35-1009310				
		AMERICAN CONTRACTING & SERVI		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-06711	LINE, PAINT, BROKEN, WHITE, 4 IN.	638.000 LFT	0.27000	172.26	0.30000	191.40		
0060 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1530.000 LFT	0.27000	413.10	0.30000	459.00		
0061 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1530.000 LFT	0.27000	413.10	0.30000	459.00		
0062 808-06716	LINE, REMOVE	2744.000 LFT	0.45000	1234.80	1.00000	2744.00		
0063 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000 EACH	25.00000	300.00	17.00000	204.00		
0064 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000 EACH	90.00000	1080.00	74.00000	888.00		
SECTION TOTALS			\$	544,619.51	\$	557,253.82		
CONTRACT TOTALS			\$	544,619.51	\$	557,253.82		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,461,963.95  
 CALL ORDER : 591  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27299-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 135 WORK DAYS

ROUTE :  
 COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9929026

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,353,381.35	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,384,139.96	102.2727%
3	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,442,308.76	106.5707%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,512,771.33	111.7771%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 1,540,025.94	113.7909%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	22450.00000	22450.00	29659.01000	29659.01
0002	105-07039 FIELD OFFICE, B	9.000	MOS	1000.00000	9000.00	1900.00000	17100.00	1648.83000	14839.47
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	67000.00000	67000.00	69200.00000	69200.00	72115.44000	72115.44
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	36000.00000	36000.00	20700.00000	20700.00	85754.88000	85754.88
0005	202-51330 PRESENT STRUCTURE, REMOVE		LUMP	27500.00000	27500.00	41224.81000	41224.81	68280.20000	68280.20
0006	203-02000 EXCAVATION, COMMON	21135.000	m3	9.75000	206066.25	5.23000	110536.05	2.14000	45228.90
0007	203-51223 EXCAVATION, WATERWAY	1836.000	m3	12.50000	22950.00	5.60000	10281.60	7.16000	13145.76
0008	205-03371 SEDIMENT REMOVE	50.000	m3	20.00000	1000.00	3.40000	170.00	47.91000	2395.50
0009	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	91.000	Mg	32.50000	2957.50	30.00000	2730.00	48.78000	4438.98
0010	205-06936 TEMPORARY SEDIMENT TRAP	44.000	Mg	22.00000	968.00	30.00000	1320.00	49.68000	2185.92
0011	205-06937 TEMPORARY SILT FENCE	1850.000	m	4.75000	8787.50	5.00000	9250.00	7.93000	14670.50
0012	205-06938 TEMPORARY SLOPE DRAIN	23.000	m	36.00000	828.00	80.00000	1840.00	78.33000	1801.59
0013	206-51220 EXCAVATION, WET	74.000	m3	30.00000	2220.00	60.00000	4440.00	9.50000	703.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,461,963.95  
 CALL ORDER : 591  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27299-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-51225 EXCAVATION, DRY	105.000	m3	15.00000	1575.00	15.00000	1575.00	9.50000	997.50
0015 206-51235 COFFERDAM		LUMP	12500.00000	12500.00	24500.00000	24500.00	13950.55000	13950.55
0016 207-07503 SUBGRADE TREATMENT, TYPE E	3868.000	m2	3.50000	13538.00	3.00000	11604.00	5.52000	21351.36
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	51.200	m3	30.00000	1536.00	50.00000	2560.00	78.05000	3996.16
0018 211-07454 STRUCTURE BACKFILL	17.000	m3	30.00000	510.00	35.00000	595.00	62.61000	1064.37
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6283.000	Mg	15.75000	98957.25	16.00000	100528.00	19.10000	120005.30
0020 302-07455 DENSE GRADED SUBBASE	26.800	m3	35.00000	938.00	60.00000	1608.00	73.71000	1975.43
0021 306-08034 MILLING, ASPHALT, 38 mm	240.000	m2	5.90000	1416.00	11.00000	2640.00	14.03000	3367.20
0022 401-06264 PROFILOGRAPH, HMA		LUMP	1850.00000	1850.00	2000.00000	2000.00	1800.00000	1800.00
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	598.000	Mg	47.50000	28405.00	51.00000	30498.00	46.82000	27998.36
0024 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1408.000	Mg	35.50000	49984.00	38.00000	53504.00	34.90000	49139.20
0025 402-07440 HMA BASE, TYPE A	27.000	Mg	72.50000	1957.50	80.00000	2160.00	87.43000	2360.61
0026 404-05511 SEAL COAT, 2	1194.000	m2	5.30000	6328.20	5.50000	6567.00	5.20000	6208.80
0027 405-05517 ASPHALT FOR PRIME COAT	11.660	Mg	310.00000	3614.60	340.00000	3964.40	305.67000	3564.11
0028 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	335.00000	670.00	360.00000	720.00	332.05000	664.10
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1475.00000	5900.00	1555.00000	6220.00	1300.00000	5200.00
0030 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	42.50000	42.50	44.00000	44.00	40.00000	40.00
0031 601-06037 GUARDRAIL END TREATMENT, I	5.000	EACH	670.00000	3350.00	715.00000	3575.00	600.00000	3000.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	225.000	m	40.00000	9000.00	43.00000	9675.00	36.00000	8100.00
0033 602-06729 BARRIER DELINEATOR	30.000	EACH	8.50000	255.00	9.00000	270.00	7.00000	210.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,461,963.95  
 CALL ORDER : 591  
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ROUTE :  
 CONTRACT ID : B -27299-A  
 DISTRICT : GREENFIELD DISTRICT  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	178.200	m2	60.00000	10692.00	70.00000	12474.00	63.30000	11280.06
0035 610-07486 HMA FOR APPROACHES, TYPE A	122.000	Mg	74.25000	9058.50	80.00000	9760.00	73.42000	8957.24
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	185.00000	185.00	195.00000	195.00	119.36000	119.36
0037 615-06490 RIGHT OF WAY MARKER	27.000	EACH	110.00000	2970.00	115.00000	3105.00	127.99000	3455.73
0038 615-06505 MONUMENT, B	12.000	EACH	400.00000	4800.00	425.00000	5100.00	289.70000	3476.40
0039 615-06510 MONUMENT, C	4.000	EACH	360.00000	1440.00	385.00000	1540.00	289.70000	1158.80
0040 616-02320 GEOTEXTILES	1730.000	m2	3.00000	5190.00	2.10000	3633.00	2.11000	3650.30
0041 616-06405 RIPRAP, REVETMENT	1317.000	Mg	22.50000	29632.50	27.00000	35559.00	21.73000	28618.41
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	325.00000	650.00	325.00000	650.00	369.20000	738.40
0043 621-06545 FERTILIZER	2.240	Mg	400.00000	896.00	400.00000	896.00	370.00000	828.80
0044 621-06548 SEED MIXTURE, CV	29.000	kg	72.50000	2102.50	75.00000	2175.00	69.00000	2001.00
0045 621-06553 SEED MIXTURE, R	1900.000	kg	7.15000	13585.00	8.00000	15200.00	7.05000	13395.00
0046 621-06557 SEED MIXTURE, T	1900.000	kg	5.40000	10260.00	6.00000	11400.00	5.30000	10070.00
0047 621-06565 MULCHING MATERIAL	45.000	Mg	400.00000	18000.00	420.00000	18900.00	385.00000	17325.00
0048 621-06567 WATER	30.000	kL	1.00000	30.00	1.00000	30.00	1.00000	30.00
0049 621-06574 SODDING	1632.000	m2	3.50000	5712.00	4.50000	7344.00	3.15000	5140.80
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	30.00000	120.00	20.00000	80.00
0051 622-91786 SEEDLING	1400.000	EACH	4.65000	6510.00	5.00000	7000.00	4.50000	6300.00
0052 701-51195 PILE, STEEL H, HP 310 X 79	268.400	m	100.00000	26840.00	106.00000	28450.40	117.28000	31477.95
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	105.200	m3	400.00000	42080.00	625.00000	65750.00	482.09000	50715.87

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ROUTE :  
 COUNTIES : HAMILTON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 702-51015 CONCRETE, B, FOOTINGS	8.600	m3	450.00000	3870.00	1000.00000	8600.00	823.71000	7083.91
0055 703-51030 REINFORCING STEEL	4156.000	kg	1.30000	5402.80	1.45000	6026.20	1.96000	8145.76
0056 703-51032 REINFORCING STEEL, EPOXY COATED	50703.000	kg	1.40000	70984.20	1.70000	86195.10	2.00000	101406.00
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	252.600	m3	427.50000	107986.50	600.00000	151560.00	574.75000	145181.85
0058 706-01569 CONCRETE BRIDGE RAILING TRANSITION, TGB	4.000	EACH	1850.00000	7400.00	1800.00000	7200.00	2055.53000	8222.12
0059 706-51020 CONCRETE, C, RAILING	54.600	m3	1125.00000	61425.00	600.00000	32760.00	914.66000	49940.44
0060 707-05986 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm X 1220 mm	295.200	m	760.00000	224352.00	775.00000	228780.00	857.76000	253210.75
0061 709-51821 SURFACE SEAL		LUMP	6850.00000	6850.00	8000.00000	8000.00	6690.74000	6690.74
0062 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	94.000	m	25.50000	2397.00	44.00000	4136.00	49.55000	4657.70
0063 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	120.000	m	70.00000	8400.00	70.00000	8400.00	87.88000	10545.60
0064 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	25.000	m	100.00000	2500.00	95.00000	2375.00	162.79000	4069.75
0065 720-45030 INLET, E7	3.000	EACH	950.00000	2850.00	1800.00000	5400.00	853.18000	2559.54
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	340.00000	1020.00	340.00000	1020.00	310.00000	930.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	100.00000	1700.00	200.00000	3400.00	95.00000	1615.00
0068 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	140.00000	1400.00	200.00000	2000.00	130.00000	1300.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	15000.00000	15000.00	923.00000	923.00
0070 801-07118 BARRICADE, III-A	3.000	m	35.00000	105.00	40.00000	120.00	30.06000	90.18
0071 801-07119 BARRICADE, III-B	6.000	m	35.00000	210.00	40.00000	240.00	30.06000	180.36
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	25.200	m	47.50000	1197.00	50.00000	1260.00	44.88000	1130.98
0073 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.100	m2	282.00000	592.20	300.00000	630.00	260.86000	547.81

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : B -27299-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.500 m2	165.00000	907.50	180.00000	990.00	163.32000	898.26
0075 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1727.000 m	0.45000	777.15	0.40000	690.80	0.35000	604.45
0076 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	182.000 m	0.45000	81.90	0.40000	72.80	0.35000	63.70
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1548.000 m	1.10000	1702.80	1.10000	1702.80	0.98000	1517.04
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	75.000 EACH	25.50000	1912.50	30.00000	2250.00	23.50000	1762.50
CONTRACT TOTALS		\$ 1,353,381.35		\$ 1,384,139.96		\$ 1,442,308.76	

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 CONTRACT ID : B -27299-A  
 COUNTIES : HAMILTON  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-2040801		(5) 35-1310611				
		GOHMANN ASPHALT & CONSTR., I		DUNCAN ROBERTSON INC				
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	20000.00000	20000.00	25000.00000	25000.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000	MOS	1500.00000	13500.00	2500.00000	22500.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	74000.00000	74000.00	65000.00000	65000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	35000.00000	35000.00	18000.00000	18000.00	
	CLEARING RIGHT OF WAY							
0005	202-51330		LUMP	53000.00000	53000.00	30000.00000	30000.00	
	PRESENT STRUCTURE, REMOVE							
0006	203-02000	21135.000	m3	6.86000	144986.10	10.00000	211350.00	
	EXCAVATION, COMMON							
0007	203-51223	1836.000	m3	6.86000	12594.96	14.00000	25704.00	
	EXCAVATION, WATERWAY							
0008	205-03371	50.000	m3	20.00000	1000.00	17.50000	875.00	
	SEDIMENT REMOVE							
0009	205-06931	91.000	Mg	50.00000	4550.00	33.00000	3003.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0010	205-06936	44.000	Mg	50.00000	2200.00	36.00000	1584.00	
	TEMPORARY SEDIMENT TRAP							
0011	205-06937	1850.000	m	4.70000	8695.00	2.50000	4625.00	
	TEMPORARY SILT FENCE							
0012	205-06938	23.000	m	30.00000	690.00	55.00000	1265.00	
	TEMPORARY SLOPE DRAIN							
0013	206-51220	74.000	m3	50.00000	3700.00	100.00000	7400.00	
	EXCAVATION, WET							
0014	206-51225	105.000	m3	30.00000	3150.00	10.00000	1050.00	
	EXCAVATION, DRY							
0015	206-51235		LUMP	20000.00000	20000.00	500.00000	500.00	
	COFFERDAM							
0016	207-07503	3868.000	m2	5.00000	19340.00	9.00000	34812.00	
	SUBGRADE TREATMENT, TYPE E							
0017	211-06467	51.200	m3	60.00000	3072.00	50.00000	2560.00	
	AGGREGATE FOR END BENT BACKFILL							
0018	211-07454	17.000	m3	60.00000	1020.00	33.00000	561.00	
	STRUCTURE BACKFILL							
0019	301-07448	6283.000	Mg	20.00000	125660.00	17.00000	106811.00	
	COMPACTED AGGREGATE, NO. 53, BASE							
0020	302-07455	26.800	m3	60.00000	1608.00	40.00000	1072.00	
	DENSE GRADED SUBBASE							

TABULATION OF BIDS

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		(4) 35-2040801		(5) 35-1310611				
		GOHMANN ASPHALT & CONSTR., I		DUNCAN ROBERTSON INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08034	MILLING, ASPHALT, 38 mm	240.000 m2	11.00000	2640.00	8.00000	1920.00		
0022 401-06264	PROFILOGRAPH, HMA	LUMP	1800.00000	1800.00	2000.00000	2000.00		
0023 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	598.000 Mg	46.82000	27998.36	49.00000	29302.00		
0024 401-07389	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1408.000 Mg	34.90000	49139.20	36.75000	51744.00		
0025 402-07440	HMA BASE, TYPE A	27.000 Mg	71.04000	1918.08	74.50000	2011.50		
0026 404-05511	SEAL COAT, 2	1194.000 m2	5.20000	6208.80	5.50000	6567.00		
0027 405-05517	ASPHALT FOR PRIME COAT	11.660 Mg	305.67000	3564.11	320.00000	3731.20		
0028 406-05520	ASPHALT FOR TACK COAT	2.000 Mg	332.05000	664.10	350.00000	700.00		
0029 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1300.00000	5200.00	1500.00000	6000.00		
0030 601-03464	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000 EACH	40.00000	40.00	42.00000	42.00		
0031 601-06037	GUARDRAIL END TREATMENT, I	5.000 EACH	600.00000	3000.00	693.00000	3465.00		
0032 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	225.000 m	36.00000	8100.00	41.65000	9371.25		
0033 602-06729	BARRIER DELINEATOR	30.000 EACH	7.00000	210.00	10.00000	300.00		
0034 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	178.200 m2	90.00000	16038.00	75.00000	13365.00		
0035 610-07486	HMA FOR APPROACHES, TYPE A	122.000 Mg	73.42000	8957.24	77.00000	9394.00		
0036 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	175.00000	175.00	200.00000	200.00		
0037 615-06490	RIGHT OF WAY MARKER	27.000 EACH	105.00000	2835.00	111.00000	2997.00		
0038 615-06505	MONUMENT, B	12.000 EACH	475.00000	5700.00	409.50000	4914.00		
0039 615-06510	MONUMENT, C	4.000 EACH	375.00000	1500.00	372.75000	1491.00		
0040 616-02320	GEOTEXTILES	1730.000 m2	2.60000	4498.00	2.00000	3460.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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		(4) 35-2040801		(5) 35-1310611				
		GOHMANN ASPHALT & CONSTR., I		DUNCAN ROBERTSON INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	616-06405 RIPRAP, REVETMENT	1317.000 Mg	29.60000	38983.20	30.00000	39510.00		
0042	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00	840.00000	1680.00		
0043	621-06545 FERTILIZER	2.240 Mg	370.00000	828.80	567.00000	1270.08		
0044	621-06548 SEED MIXTURE, CV	29.000 kg	69.00000	2001.00	72.45000	2101.05		
0045	621-06553 SEED MIXTURE, R	1900.000 kg	7.05000	13395.00	6.40000	12160.00		
0046	621-06557 SEED MIXTURE, T	1900.000 kg	5.30000	10070.00	5.14000	9766.00		
0047	621-06565 MULCHING MATERIAL	45.000 Mg	385.00000	17325.00	441.00000	19845.00		
0048	621-06567 WATER	30.000 kL	1.00000	30.00	1.05000	31.50		
0049	621-06574 SODDING	1632.000 m2	3.15000	5140.80	3.57000	5826.24		
0050	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	28.00000	112.00	33.00000	132.00		
0051	622-91786 SEEDLING	1400.000 EACH	4.50000	6300.00	4.75000	6650.00		
0052	701-51195 PILE, STEEL H, HP 310 X 79	268.400 m	150.00000	40260.00	100.00000	26840.00		
0053	702-51005 CONCRETE, A, SUBSTRUCTURE	105.200 m3	550.00000	57860.00	1000.00000	105200.00		
0054	702-51015 CONCRETE, B, FOOTINGS	8.600 m3	500.00000	4300.00	1000.00000	8600.00		
0055	703-51030 REINFORCING STEEL	4156.000 kg	1.75000	7273.00	1.40000	5818.40		
0056	703-51032 REINFORCING STEEL, EPOXY COATED	50703.000 kg	1.85000	93800.55	1.50000	76054.50		
0057	704-51002 CONCRETE, C, SUPERSTRUCTURE	252.600 m3	550.00000	138930.00	600.00000	151560.00		
0058	706-01569 CONCRETE BRIDGE RAILING TRANSITION, TGB	4.000 EACH	1500.00000	6000.00	2000.00000	8000.00		
0059	706-51020 CONCRETE, C, RAILING	54.600 m3	550.00000	30030.00	1200.00000	65520.00		
0060	707-05986 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm X 1220 mm	295.200 m	1010.00000	298152.00	750.00000	221400.00		

TABULATION OF BIDS

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		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1310611 DUNCAN ROBERTSON INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0061	709-51821 SURFACE SEAL	LUMP	7600.00000	7600.00	7000.00000	7000.00	
0062	715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	94.000 m	48.20000	4530.80	100.00000	9400.00	
0063	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	120.000 m	98.50000	11820.00	100.00000	12000.00	
0064	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	25.000 m	122.00000	3050.00	150.00000	3750.00	
0065	720-45030 INLET, E7	3.000 EACH	985.00000	2955.00	2000.00000	6000.00	
0066	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	310.00000	930.00	500.00000	1500.00	
0067	801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	95.00000	1615.00	105.00000	1785.00	
0068	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	130.00000	1300.00	143.00000	1430.00	
0069	801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	5000.00000	5000.00	
0070	801-07118 BARRICADE, III-A	3.000 m	30.06000	90.18	33.00000	99.00	
0071	801-07119 BARRICADE, III-B	6.000 m	30.06000	180.36	33.00000	198.00	
0072	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	25.200 m	45.00000	1134.00	48.80000	1229.76	
0073	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.100 m2	230.00000	483.00	294.00000	617.40	
0074	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.500 m2	144.00000	792.00	171.75000	944.62	
0075	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1727.000 m	0.35000	604.45	0.40000	690.80	
0076	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	182.000 m	0.35000	63.70	0.40000	72.80	
0077	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1548.000 m	0.98000	1517.04	1.08000	1671.84	
0078	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	75.000 EACH	23.50000	1762.50	27.00000	2025.00	
SECTION TOTALS				\$ 1,512,771.33		\$ 1,540,025.94	
CONTRACT TOTALS				\$ 1,512,771.33		\$ 1,540,025.94	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 601 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 267,054.91  
 CALL ORDER : 601  
 LETTING DATE : 04/20/04 10:00 AM

ROUTE :  
 COUNTIES : KOSCIUSKO  
 CONTRACT ID : B -27305-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 08/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9943053  
 9943053

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2018973	JOHN T. CAMDEN CONSTRUCTION COMPANY	\$ 275,489.30	100.0000%
2	35-1374866	PRIMCO, INC.	\$ 317,888.27	115.3904%
3	35-1817530	PIONEER ASSOCIATES, INC.	\$ 412,750.30	149.8244%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2018973 CAMDEN, JOHN T. CONSTRUCTION	(2) 35-1374866 PRIMCO, INC.	(3) 35-1817530 PIONEER ASSOCIATES, INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRUSS BRIDGE REHABILITATION								
0001	105-06845	LUMP	6000.00000	6000.00	1813.23000	1813.23	5200.00000	5200.00
	CONSTRUCTION ENGINEERING							
0002	110-01001	LUMP	8500.00000	8500.00	15894.41000	15894.41	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0003	202-51328	LUMP	16000.00000	16000.00	13271.27000	13271.27	8000.00000	8000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , CHINWORTH BRIDGE							
0004	203-02000	28.900 CYS	12.00000	346.80	70.00000	2023.00	40.00000	1156.00
	EXCAVATION, COMMON							
0005	210-06738	LUMP	4000.00000	4000.00	3492.00000	3492.00	3000.00000	3000.00
	CLEAN CHINWORTH BRIDGE (END POSTS)							
0006	210-08047	832.000 EACH	20.00000	16640.00	33.77000	28096.64	8.00000	6656.00
	RIVET							
0007	211-02050	70.100 CYS	14.00000	981.40	49.00000	3434.90	40.00000	2804.00
	B BORROW							
0008	211-07454	16.600 CYS	19.00000	315.40	49.00000	813.40	30.00000	498.00
	STRUCTURE BACKFILL							
0009	616-02320	302.000 SYS	2.60000	785.20	2.10000	634.20	2.80000	845.60
	GEOTEXTILES							
0010	616-06405	135.000 TON	24.50000	3307.50	26.00000	3510.00	25.00000	3375.00
	RIPRAP, REVETMENT							
0011	701-98647	184.000 LFT	30.00000	5520.00	34.00000	6256.00	50.00000	9200.00
	PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.							
0012	702-51005	5.000 CYS	650.00000	3250.00	1145.00000	5725.00	1400.00000	7000.00
	CONCRETE, A, SUBSTRUCTURE , CHINWORTH BRIDGE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 601 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 267,054.91  
 CALL ORDER : 601  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27305-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2018973 CAMDEN, JOHN T. CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 702-51005 CONCRETE, A, SUBSTRUCTURE , GRONINGER BRIDGE	9.200	CYS	340.00000	3128.00	600.00000	5520.00	1000.00000	9200.00
0014 702-51863 FIELD DRILLED HOLE IN CONCRETE	36.000	EACH	9.00000	324.00	13.00000	468.00	8.00000	288.00
0015 702-92857 CONCRETE, C, SUBSTRUCTURE	1.200	CYS	388.00000	465.60	1400.00000	1680.00	1500.00000	1800.00
0016 703-51032 REINFORCING STEEL, EPOXY COATED	2632.000	LBS	1.10000	2895.20	1.66000	4369.12	1.00000	2632.00
0017 706-04683 RAILING	383.200	LFT	103.00000	39469.60	126.50000	48474.80	130.00000	49816.00
0018 711-02978 REPAIR DETAIL (DIAGONAL EYEBAR), CHINWORTH BRIDGE	1.000	EACH	1900.75000	1900.75	1400.00000	1400.00	3900.00000	3900.00
0019 711-02978 REPAIR DETAIL (TRUSS BEARING), CHINWORTH BRIDGE	4.000	EACH	3000.00000	12000.00	1600.00000	6400.00	1700.00000	6800.00
0020 711-02978 REPAIR DETAIL (TRUSS SPLICE), CHINWORTH BRIDGE	8.000	EACH	115.00000	920.00	130.00000	1040.00	1300.00000	10400.00
0021 711-02978 REPAIR DETAIL (VERTICAL CHANNEL), CHINWORTH BRIDGE	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	1700.00000	1700.00
0022 711-51035 STRUCTURAL STEEL , CHINWORTH BRIDGE	18996.000	LBS	2.75000	52239.00	3.00000	56988.00	5.05000	95929.80
0023 711-51035 STRUCTURAL STEEL , GRONINGER BRIDGE	14319.000	LBS	2.75000	39377.25	4.10000	58707.90	6.10000	87345.90
0024 711-51866 RIVET, REMOVE	408.000	EACH	8.30000	3386.40	5.55000	2264.40	4.00000	1632.00
0025 711-51876 JACKING AND SUPPORTING TRUSSES , CHINWORTH BRIDGE		LUMP	15131.60000	15131.60	4000.00000	4000.00	10000.00000	10000.00
0026 712-04131 STRUCTURE , TRANSPORT AND INSTALL, GRONINGER BRIDGE		LUMP	11401.60000	11401.60	5000.00000	5000.00	10000.00000	10000.00
0027 712-04401 REPAIR OF TRUSS , GRONINGER BRIDGE		LUMP	2000.00000	2000.00	6000.00000	6000.00	1500.00000	1500.00
0028 712-94725 STRUCTURAL TIMBER (4x6, TREATED)	11760.000	BDFT	1.65000	19404.00	2.30000	27048.00	4.20000	49392.00
0029 726-95870 BEARING ASSEMBLY (ELASTOMERIC PAD, TYPE 5B), CHINWORTH BRIDGE	4.000	EACH	475.00000	1900.00	158.00000	632.00	370.00000	1480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 601 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 267,054.91  
 CALL ORDER : 601  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27305-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : KOSCIUSKO

SET-ASIDE :

		(1) 35-2018973 CAMDEN, JOHN T. CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 726-95870	BEARING ASSEMBLY (ELASTOMERIC PAD, TYPE 7B), GRONINGER BRIDGE	4.000 EACH	475.00000	1900.00	108.00000	432.00	300.00000	1200.00
	SECTION TOTALS		\$ 275,489.30		\$ 317,888.27		\$ 412,750.30	
	CONTRACT TOTALS		\$ 275,489.30		\$ 317,888.27		\$ 412,750.30	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 611 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 283,882.27  
 CALL ORDER : 611  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27357-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 85 WORK DAYS

ROUTE : SR 241  
 COUNTIES : KNOX

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3242006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 264,411.26	100.0000%
2	35-1878024 RAGLE, INC.	\$ 286,444.21	108.3328%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 294,775.75	111.4838%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 304,101.71	115.0108%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	500.00000	500.00	2500.00000	2500.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING								
0002 105-07039	6.000	MOS	2125.00000	12750.00	1000.00000	6000.00	1500.00000	9000.00
FIELD OFFICE, B								
0003 110-01001		LUMP	13400.00000	13400.00	14000.00000	14000.00	14500.00000	14500.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02241	685.000	LFT	3.00000	2055.00	2.50000	1712.50	2.75000	1883.75
GUARDRAIL, REMOVE								
0005 202-02271	1.000	EACH	500.00000	500.00	150.00000	150.00	350.00000	350.00
HEADWALL, REMOVE								
0006 202-51328		LUMP	12000.00000	12000.00	35000.00000	35000.00	30000.00000	30000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-51822	374.000	SYS	20.50000	7667.00	8.00000	2992.00	12.00000	4488.00
BRIDGE DECK OVERLAY, REMOVE								
0008 203-02000	180.000	CYS	16.00000	2880.00	10.00000	1800.00	30.00000	5400.00
EXCAVATION, COMMON								
0009 203-02070	111.000	CYS	20.00000	2220.00	15.00000	1665.00	25.00000	2775.00
BORROW								
0010 208-51500		LUMP	5000.00000	5000.00	4000.00000	4000.00	3500.00000	3500.00
RESHAPE SPILL SLOPES								
0011 303-01180	41.000	TON	49.00000	2009.00	20.00000	820.00	30.00000	1230.00
COMPACTED AGGREGATE, NO. 53								
0012 306-08034	1252.000	SYS	2.85000	3568.20	4.50000	5634.00	9.00000	11268.00
MILLING, ASPHALT, 1 1/2 IN.								
0013 601-01522	4.000	EACH	1330.00000	5320.00	1200.00000	4800.00	1250.00000	5000.00
GUARDRAIL TRANSITION TYPE TGB								
0014 601-07023	2.000	EACH	3500.00000	7000.00	3500.00000	7000.00	3800.00000	7600.00
ENERGY ABSORBING TERMINAL, CZ, TL-2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 611 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 283,882.27  
 CALL ORDER : 611  
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : SR 241  
 CONTRACT ID : B -27357-A  
 COUNTIES : KNOX  
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2925.00000	11700.00	2395.00000	9580.00	2500.00000	10000.00
0016 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	557.000	LFT	16.00000	8912.00	14.45000	8048.65	15.00000	8355.00
0017 610-07487 HMA FOR APPROACHES, TYPE B	250.000	TON	95.00000	23750.00	93.75000	23437.50	100.00000	25000.00
0018 616-02320 GEOTEXTILES	68.000	SYS	11.00000	748.00	2.50000	170.00	2.50000	170.00
0019 616-06405 RIPRAP, REVETMENT	30.000	TON	82.00000	2460.00	20.00000	600.00	30.00000	900.00
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	100.00000	200.00	525.00000	1050.00
0021 621-06559 MULCHED SEEDING, R	500.000	SYS	1.00000	500.00	1.30000	650.00	0.65000	325.00
0022 621-06574 SODDING	40.000	SYS	5.50000	220.00	5.50000	220.00	5.50000	220.00
0023 702-51863 FIELD DRILLED HOLE IN CONCRETE	451.000	EACH	3.00000	1353.00	3.00000	1353.00	10.00000	4510.00
0024 702-61005 EXTENSION OF CAST IRON DRAIN		LUMP	1500.00000	1500.00	500.00000	500.00	1000.00000	1000.00
0025 703-51032 REINFORCING STEEL, EPOXY COATED	5362.000	LBS	1.25000	6702.50	0.90000	4825.80	1.20000	6434.40
0026 704-51002 CONCRETE, C, SUPERSTRUCTURE	5.200	CYS	990.00000	5148.00	800.00000	4160.00	950.00000	4940.00
0027 706-06339 RAILING, PF-1	198.000	LFT	76.00000	15048.00	70.00000	13860.00	80.00000	15840.00
0028 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	4.000	EACH	1885.00000	7540.00	1250.00000	5000.00	1200.00000	4800.00
0029 706-51020 CONCRETE, C, RAILING	11.000	CYS	835.00000	9185.00	650.00000	7150.00	650.00000	7150.00
0030 709-51821 SURFACE SEAL		LUMP	1600.00000	1600.00	1300.00000	1300.00	2800.00000	2800.00
0031 710-51864 FIELD DRILLED HOLE	13.000	EACH	50.00000	650.00	50.00000	650.00	8.00000	104.00
0032 713-51820 TEMPORARY SUPPORT WATER LINE		LUMP	3500.00000	3500.00	10000.00000	10000.00	5000.00000	5000.00
0033 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	20.000	LFT	72.00000	1440.00	50.00000	1000.00	45.00000	900.00
0035 722-51842 BRIDGE DECK OVERLAY	374.000	SYS	97.00000	36278.00	60.00000	22440.00	75.00000	28050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 611 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 283,882.27

ROUTE : SR 241

CALL ORDER : 611

CONTRACT ID : B -27357-A

COUNTIES : KNOX

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.100	CYS	330.00000	693.00	330.00000	693.00	330.00000	693.00
0037 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	170.000	SFT	21.00000	3570.00	8.00000	1360.00	4.00000	680.00
0038 722-60824 SURFACE MILLING	374.000	SYS	1.10000	411.40	7.00000	2618.00	9.00000	3366.00
0039 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	21500.00000	21500.00	45000.00000	45000.00	35000.00000	35000.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	465.00000	465.00	295.00000	295.00	325.00000	325.00
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	362.000	LFT	0.28000	101.36	0.28000	101.36	0.30000	108.60
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1971.000	LFT	1.00000	1971.00	1.00000	1971.00	1.10000	2168.10
0043 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	340.000	LFT	15.82000	5378.80	50.00000	17000.00	40.00000	13600.00
0044 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	80.00000	1920.00	80.00000	1920.00	85.00000	2040.00
0045 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	40.00000	400.00	40.00000	400.00	40.00000	400.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	4900.00000	4900.00	5000.00000	5000.00	2500.00000	2500.00
0048 801-07118 BARRICADE, III-A	24.000	LFT	26.00000	624.00	16.70000	400.80	18.00000	432.00
0049 801-07119 BARRICADE, III-B	36.000	LFT	33.00000	1188.00	20.85000	750.60	22.00000	792.00
0050 805-01842 HANDHOLE, SIGNAL	1.000	EACH	610.00000	610.00	715.00000	715.00	725.00000	725.00
0051 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	60.000	LFT	11.00000	660.00	12.50000	750.00	13.00000	780.00
0052 805-78490 SIGNAL CABLE, 7C 14GA.	60.000	LFT	1.10000	66.00	1.20000	72.00	1.25000	75.00
0053 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1500.000	LFT	0.27000	405.00	0.24000	360.00	0.25000	375.00
0054 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1500.000	LFT	0.27000	405.00	0.24000	360.00	0.25000	375.00
0055 808-06716 LINE, REMOVE	1829.000	LFT	1.00000	1829.00	1.00000	1829.00	1.10000	2011.90
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	10.00000	160.00	5.00000	80.00	6.00000	96.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 611 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 283,882.27  
 CALL ORDER : 611  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27357-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 241  
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH	60.00000	960.00	60.00000	960.00	65.00000	1040.00
0060 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	295.00000	590.00	295.00000	590.00	325.00000	650.00
SECTION TOTALS		\$	264,411.26	\$	286,444.21	\$	294,775.75
CONTRACT TOTALS		\$	264,411.26	\$	286,444.21	\$	294,775.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 283,882.27  
 CALL ORDER : 611  
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : SR 241  
 CONTRACT ID : B -27357-A  
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====							
		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06845		LUMP	4000.00000	4000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	6.000	MOS	1250.00000	7500.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	15000.00000	15000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02241	685.000	LFT	2.50000	1712.50		
	GUARDRAIL, REMOVE						
0005	202-02271	1.000	EACH	500.00000	500.00		
	HEADWALL, REMOVE						
0006	202-51328		LUMP	33000.00000	33000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0007	202-51822	374.000	SYS	8.00000	2992.00		
	BRIDGE DECK OVERLAY, REMOVE						
0008	203-02000	180.000	CYS	22.00000	3960.00		
	EXCAVATION, COMMON						
0009	203-02070	111.000	CYS	40.00000	4440.00		
	BORROW						
0010	208-51500		LUMP	5000.00000	5000.00		
	RESHAPE SPILL SLOPES						
0011	303-01180	41.000	TON	30.00000	1230.00		
	COMPACTED AGGREGATE, NO. 53						
0012	306-08034	1252.000	SYS	8.00000	10016.00		
	MILLING, ASPHALT, 1 1/2 IN.						
0013	601-01522	4.000	EACH	1200.00000	4800.00		
	GUARDRAIL TRANSITION TYPE TGB						
0014	601-07023	2.000	EACH	3500.00000	7000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2						
0015	601-94689	4.000	EACH	2395.00000	9580.00		
	GUARDRAIL END TREATMENT, OS						
0016	601-99105	557.000	LFT	14.45000	8048.65		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0017	610-07487	250.000	TON	90.00000	22500.00		
	HMA FOR APPROACHES, TYPE B						
0018	616-02320	68.000	SYS	7.00000	476.00		
	GEOTEXTILES						
0019	616-06405	30.000	TON	60.00000	1800.00		
	RIPRAP, REVETMENT						
0020	621-01004	2.000	EACH	600.00000	1200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 611 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 283,882.27  
 CALL ORDER : 611  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27357-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 241  
 COUNTIES : KNOX

SET-ASIDE :

=====							
(4) 35-2040801							
GOHMANN ASPHALT & CONSTR., I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0021	621-06559	500.000	SYS	1.00000	500.00		
	MULCHED SEEDING, R						
0022	621-06574	40.000	SYS	10.00000	400.00		
	SODDING						
0023	702-51863	451.000	EACH	10.00000	4510.00		
	FIELD DRILLED HOLE IN CONCRETE						
0024	702-61005		LUMP	3000.00000	3000.00		
	EXTENSION OF CAST IRON DRAIN						
0025	703-51032	5362.000	LBS	1.40000	7506.80		
	REINFORCING STEEL, EPOXY COATED						
0026	704-51002	5.200	CYS	3500.00000	18200.00		
	CONCRETE, C, SUPERSTRUCTURE						
0027	706-06339	198.000	LFT	65.00000	12870.00		
	RAILING, PF-1						
0028	706-06351	4.000	EACH	1800.00000	7200.00		
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED						
0029	706-51020	11.000	CYS	900.00000	9900.00		
	CONCRETE, C, RAILING						
0030	709-51821		LUMP	1475.00000	1475.00		
	SURFACE SEAL						
0031	710-51864	13.000	EACH	125.00000	1625.00		
	FIELD DRILLED HOLE						
0032	713-51820		LUMP	3000.00000	3000.00		
	TEMPORARY SUPPORT WATER LINE						
0033	715-05597	20.000	LFT	70.00000	1400.00		
	PIPE EXTENSION, CIRCULAR, 24 IN.						
0035	722-51842	374.000	SYS	90.00000	33660.00		
	BRIDGE DECK OVERLAY						
0036	722-51846	2.100	CYS	330.00000	693.00		
	BRIDGE DECK OVERLAY, ADDITIONAL						
0037	722-51852	170.000	SFT	14.00000	2380.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0038	722-60824	374.000	SYS	8.00000	2992.00		
	SURFACE MILLING						
0039	801-01851		LUMP	22500.00000	22500.00		
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS						
0040	801-04308	1.000	EACH	295.00000	295.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0041	801-06203	362.000	LFT	0.28000	101.36		
	TEMPORARY PAVEMENT MARKING, 4 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 611 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 283,882.27  
 CALL ORDER : 611  
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : SR 241  
 CONTRACT ID : B -27357-A  
 COUNTIES : KNOX  
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====							
(4) 35-2040801							
GOHMANN ASPHALT & CONSTR., I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0042	801-06207	1971.000	LFT	1.00000	1971.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0043	801-06639	340.000	LFT	25.00000	8500.00		
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0044	801-06640	24.000	EACH	80.00000	1920.00		
	CONSTRUCTION SIGN, A						
0045	801-06645	10.000	EACH	40.00000	400.00		
	CONSTRUCTION SIGN, B						
0047	801-06775		LUMP	5000.00000	5000.00		
	MAINTAINING TRAFFIC						
0048	801-07118	24.000	LFT	16.70000	400.80		
	BARRICADE, III-A						
0049	801-07119	36.000	LFT	20.85000	750.60		
	BARRICADE, III-B						
0050	805-01842	1.000	EACH	715.00000	715.00		
	HANDHOLE, SIGNAL						
0051	805-06592	60.000	LFT	12.50000	750.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.						
0052	805-78490	60.000	LFT	1.20000	72.00		
	SIGNAL CABLE, 7C 14GA.						
0053	808-06713	1500.000	LFT	0.24000	360.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0054	808-06714	1500.000	LFT	0.24000	360.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0055	808-06716	1829.000	LFT	1.00000	1829.00		
	LINE, REMOVE						
0058	808-75996	16.000	EACH	35.00000	560.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0059	808-75998	16.000	EACH	60.00000	960.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0060	808-75340	2.000	EACH	295.00000	590.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR						
	SECTION TOTALS			\$	304,101.71		
CONTRACT TOTALS				\$	304,101.71		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 621 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 227,612.91

CALL ORDER : 621

LETTING DATE : 04/20/04 10:00 AM

CONTRACT DESCRIPTION :

CONTRACT ID : B -27447-B

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/15/04 COMPLETION DATE

RURAL

ROUTE : VARIOUS

COUNTIES : ALLEN

HUNTINGTON

DEKALB

PROJECT(S) : 069400Q

152100A

251100H

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	91-1798131	FLAME ON, INC.		\$ 228,259.00	100.0000%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 91-1798131 FLAME ON, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6000.00000	6000.00				
0002 711-51038 STRUCTURAL STEEL , STR. NO. 1		LUMP	2000.00000	2000.00				
0003 711-51038 STRUCTURAL STEEL , STR. NO. 2		LUMP	2000.00000	2000.00				
0004 711-51038 STRUCTURAL STEEL , STR. NO. 3		LUMP	2000.00000	2000.00				
0005 711-51038 STRUCTURAL STEEL , STR. NO. 6		LUMP	2000.00000	2000.00				
0006 711-51864 DRILLED HOLE	47.000	EACH	5.00000	235.00				
0007 711-51867 STRUCTURAL STEEL CUTTING	41.000	SQIN	5.00000	205.00				
0008 711-91149 STRAIGHTEN STEEL BEAM , STR. NO. 1		LUMP	35000.00000	35000.00				
0009 711-91149 STRAIGHTEN STEEL BEAM , STR. NO. 2		LUMP	35000.00000	35000.00				
0010 711-91149 STRAIGHTEN STEEL BEAM , STR. NO. 3		LUMP	30000.00000	30000.00				
0011 711-91149 STRAIGHTEN STEEL BEAM , STR. NO. 4		LUMP	30000.00000	30000.00				
0012 711-91149 STRAIGHTEN STEEL BEAM , STR. NO. 5		LUMP	30000.00000	30000.00				
0013 711-91149 STRAIGHTEN STEEL BEAM , STR. NO. 6		LUMP	30000.00000	30000.00				
0014 711-96479 BOLT, REMOVE	45.000	EACH	5.00000	225.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 621 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 227,612.91  
 CALL ORDER : 621  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27447-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : ALLEN  
 HUNTINGTON

DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) 91-1798131 FLAME ON, INC.					
0015 727-90308 EPOXY INJECTION, CRACK PREPARATION	194.000	LFT	10.00000	1940.00				
0016 727-90309 EPOXY INJECTION, EPOXY MATERIAL	11.000	GAL	200.00000	2200.00				
0017 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	2000.00000	2000.00				
0018 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	9.000	EACH	125.00000	1125.00				
0019 801-06710 FLASHING ARROW SIGN	24.000	DAY	10.00000	240.00				
0020 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00				
0021 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	38.000	DAY	20.00000	760.00				
0022 801-92448 CONSTRUCTION SIGNS, MOBILE	188.000	DAY	1.75000	329.00				
SECTION TOTALS			\$	228,259.00				
CONTRACT TOTALS			\$	228,259.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 641 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 432,388.83  
 CALL ORDER : 641  
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : CR 200 E  
 COUNTIES : HUNTINGTON  
 CONTRACT ID : B -27454-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 08/27/04 COMPLETION DATE  
 RURAL PROJECT(S) : 9935021

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 358,652.50	100.0000%
2	35-1058755 BAKER & SCHULTZ, INC.	\$ 387,918.00	108.1598%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 389,099.90	108.4893%
4	35-1057237 R L MCCOY INC	\$ 396,829.90	110.6446%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1813.23000	1813.23	3500.00000	3500.00	5000.00000	5000.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1897.80000	11386.80	2800.00000	16800.00	1400.00000	8400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17932.62000	17932.62	19000.00000	19000.00	19900.00000	19900.00
0004 202-02240 PAVEMENT REMOVAL	100.200 SYS	24.00000	2404.80	32.00000	3206.40	12.50000	1252.50
0005 202-02241 GUARDRAIL, REMOVE	550.000 LFT	1.85000	1017.50	5.30000	2915.00	2.00000	1100.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	19433.40000	19433.40	62900.00000	62900.00	30000.00000	30000.00
0007 202-62420 BRIDGE RAILING, REMOVE	1044.000 LFT	2.75000	2871.00	2.45000	2557.80	3.00000	3132.00
0008 203-02000 EXCAVATION, COMMON	9.000 CYS	84.00000	756.00	50.00000	450.00	200.00000	1800.00
0009 303-01180 COMPACTED AGGREGATE, NO. 53	58.000 TON	35.00000	2030.00	25.00000	1450.00	15.50000	899.00
0010 306-08043 MILLING, TRANSITION	293.000 SYS	7.00000	2051.00	2.00000	586.00	3.50000	1025.50
0011 402-07432 HMA SURFACE, TYPE A	24.000 TON	130.00000	3120.00	125.00000	3000.00	130.00000	3120.00
0012 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1455.00000	5820.00	1455.00000	5820.00	1400.00000	5600.00
0013 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	450.000 LFT	12.30000	5535.00	12.30000	5535.00	13.00000	5850.00
0014 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	122.000 SYS	60.00000	7320.00	52.00000	6344.00	62.00000	7564.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 641 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 432,388.83  
 CALL ORDER : 641  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27454-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 200 E  
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 616-02320 GEOTEXTILES	98.000	SYS	2.10000	205.80	2.50000	245.00	3.00000	294.00
0016 616-06405 RIPRAP, REVETMENT	98.000	TON	34.00000	3332.00	18.60000	1822.80	25.00000	2450.00
0017 619-51860 PAINT STEEL BRIDGE, PARTIAL		LUMP	6995.00000	6995.00	21000.00000	21000.00	19200.00000	19200.00
0018 621-06574 SODDING	36.000	SYS	10.00000	360.00	35.00000	1260.00	35.00000	1260.00
0019 702-51005 CONCRETE, A, SUBSTRUCTURE	1.400	CYS	950.00000	1330.00	1500.00000	2100.00	1100.00000	1540.00
0020 702-51863 FIELD DRILLED HOLE IN CONCRETE	2113.000	EACH	5.35000	11304.55	11.00000	23243.00	8.40000	17749.20
0021 703-51030 REINFORCING STEEL	2756.000	LBS	1.20000	3307.20	0.65000	1791.40	1.00000	2756.00
0022 703-51032 REINFORCING STEEL, EPOXY COATED	15396.000	LBS	1.20000	18475.20	0.85000	13086.60	1.10000	16935.60
0023 704-51002 CONCRETE, C, SUPERSTRUCTURE	6.900	CYS	1450.00000	10005.00	800.00000	5520.00	1200.00000	8280.00
0024 706-06341 RAILING, PF-2	1061.500	LFT	60.00000	63690.00	60.00000	63690.00	58.00000	61567.00
0025 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00	3000.00000	12000.00
0026 706-51020 CONCRETE, C, RAILING	41.000	CYS	1055.00000	43255.00	350.00000	14350.00	570.00000	23370.00
0027 709-51821 SURFACE SEAL		LUMP	2541.00000	2541.00	5000.00000	5000.00	3500.00000	3500.00
0028 711-51035 STRUCTURAL STEEL	255.000	LBS	5.00000	1275.00	16.00000	4080.00	15.50000	3952.50
0029 715-92037 PIPE, PVC, 4 IN.	542.000	LFT	6.00000	3252.00	11.80000	6395.60	13.50000	7317.00
0030 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	204.000	SFT	10.00000	2040.00	15.00000	3060.00	54.00000	11016.00
0031 722-51842 BRIDGE DECK OVERLAY	1508.000	SYS	40.00000	60320.00	31.50000	47502.00	43.00000	64844.00
0032 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	7.800	CYS	330.00000	2574.00	330.00000	2574.00	330.00000	2574.00
0033 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	543.000	SFT	14.00000	7602.00	10.00000	5430.00	27.00000	14661.00
0034 722-60824 SURFACE MILLING	1276.000	SYS	3.55000	4529.80	3.00000	3828.00	6.00000	7656.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 641 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 432,388.83  
 CALL ORDER : 641  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27454-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 200 E  
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 724-03276 EXPANSION JOINT SEALING SYSTEM	27.000	LFT	115.00000	3105.00	45.00000	1215.00	77.00000	2079.00
0036 724-51927 STRUCTURAL EXPANSION JOINT, M	27.000	LFT	650.00000	17550.00	650.00000	17550.00	160.00000	4320.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	2.20000	2.20	1200.00000	1200.00	2000.00000	2000.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	230.00000	920.00	230.00000	920.00	230.00000	920.00
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	115.00000	690.00	115.00000	690.00	120.00000	720.00
0040 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	50.00000	500.00	50.00000	500.00	50.00000	500.00
0041 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	1.00000	2.00	1.00000	2.00	1.00000	2.00
0042 801-07118 BARRICADE, III-A	48.000	LFT	9.65000	463.20	9.65000	463.20	9.70000	465.60
0043 801-07119 BARRICADE, III-B	48.000	LFT	11.15000	535.20	11.15000	535.20	11.00000	528.00
SECTION TOTALS			\$	358,652.50	\$	387,918.00	\$	389,099.90
CONTRACT TOTALS			\$	358,652.50	\$	387,918.00	\$	389,099.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 641 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 432,388.83  
 CALL ORDER : 641  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27454-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 200 E  
 COUNTIES : HUNTINGTON

SET-ASIDE :

=====							
		(4) 35-1057237					
		R L MCCOY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06845		LUMP	900.00000	900.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	6.000	MOS	1500.00000	9000.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	19800.00000	19800.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02240	100.200	SYS	18.00000	1803.60		
	PAVEMENT REMOVAL						
0005	202-02241	550.000	LFT	1.85000	1017.50		
	GUARDRAIL, REMOVE						
0006	202-51328		LUMP	50800.00000	50800.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0007	202-62420	1044.000	LFT	4.00000	4176.00		
	BRIDGE RAILING, REMOVE						
0008	203-02000	9.000	CYS	22.00000	198.00		
	EXCAVATION, COMMON						
0009	303-01180	58.000	TON	24.00000	1392.00		
	COMPACTED AGGREGATE, NO. 53						
0010	306-08043	293.000	SYS	9.00000	2637.00		
	MILLING, TRANSITION						
0011	402-07432	24.000	TON	200.00000	4800.00		
	HMA SURFACE, TYPE A						
0012	601-01522	4.000	EACH	1455.00000	5820.00		
	GUARDRAIL TRANSITION TYPE TGB						
0013	601-99105	450.000	LFT	12.30000	5535.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0014	609-06257	122.000	SYS	68.00000	8296.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.						
0015	616-02320	98.000	SYS	3.00000	294.00		
	GEOTEXTILES						
0016	616-06405	98.000	TON	22.00000	2156.00		
	RIPRAP, REVETMENT						
0017	619-51860		LUMP	7000.00000	7000.00		
	PAINT STEEL BRIDGE, PARTIAL						
0018	621-06574	36.000	SYS	35.00000	1260.00		
	SODDING						
0019	702-51005	1.400	CYS	1800.00000	2520.00		
	CONCRETE, A, SUBSTRUCTURE						



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 432,388.83  
 CALL ORDER : 641  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27454-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 200 E  
 COUNTIES : HUNTINGTON

SET-ASIDE :

=====							
		(4) 35-1057237					
		R L MCCOY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0020	702-51863 FIELD DRILLED HOLE IN CONCRETE	2113.000 EACH	9.00000	19017.00			
0021	703-51030 REINFORCING STEEL	2756.000 LBS	0.85000	2342.60			
0022	703-51032 REINFORCING STEEL, EPOXY COATED	15396.000 LBS	0.90000	13856.40			
0023	704-51002 CONCRETE, C, SUPERSTRUCTURE	6.900 CYS	800.00000	5520.00			
0024	706-06341 RAILING, PF-2	1061.500 LFT	62.00000	65813.00			
0025	706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1500.00000	6000.00			
0026	706-51020 CONCRETE, C, RAILING	41.000 CYS	450.00000	18450.00			
0027	709-51821 SURFACE SEAL	LUMP	4300.00000	4300.00			
0028	711-51035 STRUCTURAL STEEL	255.000 LBS	18.00000	4590.00			
0029	715-92037 PIPE, PVC, 4 IN.	542.000 LFT	12.00000	6504.00			
0030	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	204.000 SFT	15.00000	3060.00			
0031	722-51842 BRIDGE DECK OVERLAY	1508.000 SYS	34.00000	51272.00			
0032	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	7.800 CYS	330.00000	2574.00			
0033	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	543.000 SFT	15.00000	8145.00			
0034	722-60824 SURFACE MILLING	1276.000 SYS	7.00000	8932.00			
0035	724-03276 EXPANSION JOINT SEALING SYSTEM	27.000 LFT	92.00000	2484.00			
0036	724-51927 STRUCTURAL EXPANSION JOINT, M	27.000 LFT	600.00000	16200.00			
0037	801-06775 MAINTAINING TRAFFIC	LUMP	100.00000	100.00			
0038	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	230.00000	920.00			
0039	801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000 EACH	115.00000	690.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 641 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 432,388.83  
 CALL ORDER : 641  
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : B -27454-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 200 E  
 COUNTIES : HUNTINGTON

SET-ASIDE :

=====							
		(4) 35-1057237					
		R L MCCOY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0040	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	50.00000	500.00			
0041	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	1.00000	2.00			
0042	801-07118 BARRICADE, III-A	48.000 LFT	9.65000	463.20			
0043	801-07119 BARRICADE, III-B	48.000 LFT	535.20000	25689.60			
	SECTION TOTALS		\$	396,829.90			
	CONTRACT TOTALS		\$	396,829.90			
=====							

