

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 541 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,994.83
 CALL ORDER : 541
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27462-C
 COUNTIES : VARIOUS
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/15/05 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : 99990AU

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 270,241.50	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-2064912 B & P CONSTRUCTION								
SECTION 0001 SMALL STRUCTURE REPAIRS								
0001	105-06845		LUMP	7000.00000	7000.00			
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000	MOS	1100.00000	6600.00			
FIELD OFFICE, B								
0003	106-03285	1.000	DOL	1.00000	1.00			
FAILED MATERIAL								
0004	106-03289	1.000	DOL	1.00000	1.00			
QUALITY ASSURANCE ADJUSTMENT								
0005	110-01001		LUMP	15400.00000	15400.00			
MOBILIZATION AND DEMOBILIZATION								
0006	202-51328		LUMP	14000.00000	14000.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STR. NO. 1								
0007	202-51328		LUMP	14000.00000	14000.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STR. NO. 2								
0008	202-51328		LUMP	14000.00000	14000.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STR. NO. 3								
0009	202-51328		LUMP	4500.00000	4500.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STR. NO. 4								
0010	202-51328		LUMP	4000.00000	4000.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STR. NO. 5								
0011	202-51328		LUMP	4000.00000	4000.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STR. NO. 6								
0012	202-51328		LUMP	4000.00000	4000.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STR. NO. 7								

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 LETTING DATE : 10/19/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27462-C
 COUNTIES : VARIOUS
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2064912 B & P CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 9	LUMP	4000.00000	4000.00				
0014 203-02000 EXCAVATION, COMMON (U.Q.)	10.000 CYS	100.00000	1000.00				
0015 203-02070 BORROW	122.000 CYS	28.00000	3416.00				
0016 303-60012 AGGREGATE, 2	25.500 TON	40.00000	1020.00				
0017 303-94433 AGGREGATE, 12 , FOR STRUCTURE BACKFILL	115.000 CYS	10.00000	1150.00				
0018 616-02320 GEOTEXTILES	1527.000 SYS	2.50000	3817.50				
0019 616-05688 RIPRAP, CLASS 1	158.000 TON	32.00000	5056.00				
0020 616-06405 RIPRAP, REVETMENT	182.000 TON	30.00000	5460.00				
0021 616-06451 RIPRAP, UNIFORM	226.000 TON	30.00000	6780.00				
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	300.00000	900.00				
0023 621-06559 MULCHED SEEDING, R	856.000 SYS	2.50000	2140.00				
0024 621-06570 TOP SOIL	346.000 CYS	28.00000	9688.00				
0025 702-51863 FIELD DRILLED HOLE IN CONCRETE	574.000 EACH	6.50000	3731.00				
0026 702-90915 CONCRETE, A , STRUCTURES	52.000 CYS	300.00000	15600.00				
0027 703-51032 REINFORCING STEEL, EPOXY COATED	4680.000 LBS	1.75000	8190.00				
0028 709-51821 SURFACE SEAL	LUMP	1500.00000	1500.00				
0029 715-04522 PIPE END SECTION, 42 IN.	2.000 EACH	1200.00000	2400.00				
0030 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	8.000 LFT	50.00000	400.00				
0031 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	100.000 LFT	45.00000	4500.00				
0032 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN. (U.Q.)	10.000 LFT	60.00000	600.00				

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CONTRACT ID : M -27462-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2064912 B & P CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 715-05209 PIPE, TYPE 4, CIRCULAR, 18 IN.	15.000 LFT	55.00000	825.00				
0034 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN. (U.Q.)	10.000 LFT	60.00000	600.00				
0035 715-06675 PIPE LINER , THERMOPLASTIC, AREA 7.8 SFT	56.000 LFT	255.00000	14280.00				
0036 716-07636 PIPE INSTALLATION, TRENCHLESS, 42 IN. , JACK & BORED	50.000 LFT	530.00000	26500.00				
0037 725-06876 PIPE LINER, THERMOPLASTIC, 72 IN.	56.000 LFT	500.00000	28000.00				
0038 801-06640 CONSTRUCTION SIGN, A	62.000 EACH	105.00000	6510.00				
0039 801-06775 MAINTAINING TRAFFIC , STR. NO. 1 THRU 3	LUMP	4200.00000	4200.00				
0040 801-06775 MAINTAINING TRAFFIC , STR. NO. 10	LUMP	900.00000	900.00				
0041 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	2900.00000	2900.00				
0042 801-06775 MAINTAINING TRAFFIC , STR. NO. 5	LUMP	2900.00000	2900.00				
0043 801-06775 MAINTAINING TRAFFIC , STR. NO. 6	LUMP	2900.00000	2900.00				
0044 801-06775 MAINTAINING TRAFFIC , STR. NO. 7	LUMP	2900.00000	2900.00				
0045 801-06775 MAINTAINING TRAFFIC , STR. NO. 8	LUMP	3700.00000	3700.00				
0046 801-06775 MAINTAINING TRAFFIC , STR. NO. 9	LUMP	2900.00000	2900.00				
0047 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	43.000 EACH	32.00000	1376.00				
SECTION TOTALS		\$	270,241.50				
CONTRACT TOTALS		\$	270,241.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 547
LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : M -27783-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 25 WORK DAYS
RURAL

ROUTE : SR 75
COUNTIES : CARROLL

CLINTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	25-1370389 SWANK ASSOCIATED CO	\$ 215,302.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 551

LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : M -27809-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 05/13/05 COMPLETION DATE

RURAL

ROUTE : VARIOUS

COUNTIES : VARIOUS

PROJECT(S) : 4000OAZ

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	76-0469163 AMERICAN WATER SERVICES UNDERGROUND INFRASTRUCTURE INC.	\$ 397,821.00	100.0000%
2	35-1116625 REYNOLDS, INC.	\$ 423,789.00	106.5275%
3	13-3032158 INSITUFORM TECHNOLOGIES INC	\$ 471,169.00	118.4374%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,198.45
 CALL ORDER : 561
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27829-A
 COUNTIES : VARIOUS
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 12/31/05 COMPLETION DATE
 RURAL PROJECT(S) : 99990BH

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 341,355.50	100.0000%
2	35-1643252 C-TECH CORPORATION, INC.	\$ 387,812.00	113.6094%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 578,142.00	169.3665%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPAIR							
0001 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	500.00000	500.00	400.00000	400.00	30000.00000	30000.00
0004 202-02241 GUARDRAIL, REMOVE	1000.000 LFT	3.00000	3000.00	3.15000	3150.00	4.90000	4900.00
0005 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1875.00000	3750.00	1975.00000	3950.00	2600.00000	5200.00
0006 601-02208 GUARDRAIL TERMINAL SECTION, GALVANIZED, 11 IN., INSTALLED	1.000 EACH	78.00000	78.00	130.00000	130.00	120.00000	120.00
0007 601-02209 GUARDRAIL, STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE, GALVANIZED, INSTALLED	1.000 EACH	45.00000	45.00	90.00000	90.00	100.00000	100.00
0008 601-02211 GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED	250.000 EACH	48.00000	12000.00	73.00000	18250.00	88.00000	22000.00
0009 601-02212 GUARDRAIL POST, BRACKET, 8.5 LBS PER FT, GALVANIZED, 1 FT. 5 IN.	250.000 EACH	18.50000	4625.00	15.00000	3750.00	22.00000	5500.00
0010 601-03457 GUARDRAIL W THRIE BEAM RAIL SECTION, 12 FT. 6 IN.	10.000 EACH	155.00000	1550.00	215.00000	2150.00	175.00000	1750.00
0011 601-03463 GUARDRAIL, STEEL CURVED TERMINAL END SECTION, LABOR ONLY	5.000 EACH	10.00000	50.00	25.00000	125.00	17.00000	85.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,198.45
 CALL ORDER : 561
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27829-A
 COUNTIES : VARIOUS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-03469 W BEAM BACK UP PLATE, STEEL	200.000 EACH	6.00000	1200.00	8.00000	1600.00	11.00000	2200.00
0013 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGE 1	5.000 EACH	820.00000	4100.00	1950.00000	9750.00	1400.00000	7000.00
0014 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGE 1 AND 2	5.000 EACH	1700.00000	8500.00	2900.00000	14500.00	2500.00000	12500.00
0015 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGES 1,2, AND 3	3.000 EACH	2760.00000	8280.00	3600.00000	10800.00	3900.00000	11700.00
0016 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGES 1,2,3, AND 4 MS	5.000 EACH	3725.00000	18625.00	4650.00000	23250.00	4400.00000	22000.00
0017 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGES 1,2,3, AND 4 OS	5.000 EACH	3725.00000	18625.00	4650.00000	23250.00	4400.00000	22000.00
0018 601-03677 ANCHOR, TYPE 5	1.000 EACH	625.00000	625.00	250.00000	250.00	800.00000	800.00
0019 601-05856 CAT 10 GA. SLOTTED RAIL, MKWB	2.000 EACH	310.00000	620.00	565.00000	1130.00	525.00000	1050.00
0020 601-05856 CAT 12 GA. SLOTTED RAIL, MKWB	2.000 EACH	240.00000	480.00	420.00000	840.00	425.00000	850.00
0021 601-05856 CAT FOUNDATION TUBE, RESET	5.000 EACH	200.00000	1000.00	105.00000	525.00	330.00000	1650.00
0022 601-05856 CAT NOSE PLATE, MKNP	1.000 EACH	175.00000	175.00	325.00000	325.00	450.00000	450.00
0023 601-05856 CAT NOSE SIDE PLATE, MKSD	5.000 EACH	175.00000	875.00	320.00000	1600.00	400.00000	2000.00
0024 601-05856 CAT POST, WOOD, NO. 2-6	10.000 EACH	150.00000	1500.00	130.00000	1300.00	275.00000	2750.00
0025 601-05856 CAT POSTWOOD, NO. 1	5.000 EACH	150.00000	750.00	150.00000	750.00	250.00000	1250.00
0026 601-05856 CAT REPAIR, LABOR ONLY	1.000 EACH	604.00000	604.00	1050.00000	1050.00	1500.00000	1500.00
0027 601-05856 CAT STAGE 1 REPAIR, LABOR ONLY	1.000 EACH	325.00000	325.00	500.00000	500.00	550.00000	550.00

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TABULATION OF BIDS

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ROUTE : VARIOUS
 CONTRACT ID : M -27829-A
 COUNTIES : VARIOUS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 601-05856 CAT STAGE 2, REPAIR, LABOR ONLY	1.000 EACH	325.00000	325.00	650.00000	650.00	850.00000	850.00	
0029 601-05856 CAT STAGE 3, REPAIR, LABOR ONLY	1.000 EACH	325.00000	325.00	850.00000	850.00	1150.00000	1150.00	
0030 601-05857 GUARDRAIL, BLOCKOUT, WOOD, 4 IN. X 6 IN.	50.000 EACH	15.00000	750.00	19.00000	950.00	27.00000	1350.00	
0031 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	575.00000	575.00	925.00000	925.00	1200.00000	1200.00	
0032 601-06273 GUARDRAIL END TREATMENT, SKT-350 OR ET 2000, BLOCKS ONLY	1.000 EACH	25.00000	25.00	50.00000	50.00	75.00000	75.00	
0033 601-06273 GUARDRAIL END TREATMENT, SKT-350 OR ET 2000, POST ONLY	1.000 EACH	80.00000	80.00	175.00000	175.00	250.00000	250.00	
0034 601-06273 GUARDRAIL END TREATMENT, SKT-350 OR ET 2000, RESET HEAD	1.000 EACH	200.00000	200.00	300.00000	300.00	425.00000	425.00	
0035 601-06273 GUARDRAIL END TREATMENT, SKT-350 OR ET 2000, SLOTTED RAIL ONLY	1.000 EACH	220.00000	220.00	440.00000	440.00	390.00000	390.00	
0036 601-06273 GUARDRAIL END TREATMENT, SKT-350 SKT OR ET 2000, HEAD ONLY	3.000 EACH	752.00000	2256.00	1100.00000	3300.00	1100.00000	3300.00	
0037 601-06854 GUARDRAIL, W-BEAM, NESTED TIMBER BLOCK ONLY	1.000 EACH	15.00000	15.00	22.00000	22.00	40.00000	40.00	
0038 601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	1.000 EACH	1875.00000	1875.00	1975.00000	1975.00	2700.00000	2700.00	
0039 601-61320 CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	400.000 LFT	13.80000	5520.00	12.25000	4900.00	16.00000	6400.00	
0040 601-61330 CHANNEL, 6.7 LBS PER LFT, 5 IN., GALVANIZED	370.000 LFT	10.00000	3700.00	5.00000	1850.00	12.00000	4440.00	
0041 601-61340 GUARD RAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	60.000 EACH	91.00000	5460.00	74.00000	4440.00	120.00000	7200.00	
0042 601-61380 GUARD RAIL TERMINAL SECTION, FLATEND, GALVANIZED	1.000 EACH	40.00000	40.00	70.00000	70.00	85.00000	85.00	
0043 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	10.000 EACH	32.00000	320.00	68.00000	680.00	55.00000	550.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,198.45
 CALL ORDER : 561
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27829-A
 COUNTIES : VARIOUS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 601-61400 GUARD RAIL BURIED END, GALVANIZED, SINGLE FACE	12.000	EACH	625.00000	7500.00	565.00000	6780.00	800.00000	9600.00
0045 601-61410 GUARD RAIL TERMINAL SECTION, DOUBLE FACE, GALVANIZED	1.000	EACH	60.00000	60.00	60.00000	60.00	90.00000	90.00
0046 601-61420 GUARD RAIL BURIED END, GALVANIZED, DOUBLE FACE	1.000	EACH	795.00000	795.00	625.00000	625.00	950.00000	950.00
0047 601-61550 GUARD RAIL TERMINAL END SECTION, ALUMINUM	1.000	EACH	75.00000	75.00	70.00000	70.00	110.00000	110.00
0048 601-62070 GUARD RAIL, STEEL BEAM, GALVANIZED	5000.000	LFT	9.00000	45000.00	8.80000	44000.00	12.00000	60000.00
0049 601-62090 GUARD RAIL, STEEL BEAM, INSTALL	1000.000	LFT	3.80000	3800.00	3.00000	3000.00	6.00000	6000.00
0050 601-62100 GUARD RAIL POST, STEEL, INSTALL	10.000	EACH	25.00000	250.00	34.00000	340.00	40.00000	400.00
0051 601-62110 GUARD RAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	200.000	LFT	3.80000	760.00	3.00000	600.00	6.00000	1200.00
0052 601-62120 GUARD RAIL POST BRACKET, INSTALL	10.000	EACH	8.00000	80.00	14.00000	140.00	32.00000	320.00
0053 601-62297 GUARD RAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	1.000	EACH	60.00000	60.00	55.00000	55.00	130.00000	130.00
0054 601-62510 GUARD RAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	3.000	EACH	55.00000	165.00	80.00000	240.00	130.00000	390.00
0055 601-62530 GUARD RAIL PIER CONNECTION, ES	1.000	EACH	360.00000	360.00	145.00000	145.00	750.00000	750.00
0056 601-62540 GUARD RAIL POST, PLUMB	700.000	EACH	21.00000	14700.00	24.00000	16800.00	39.00000	27300.00
0057 601-62554 GUARD RAIL, TUBING, ELLIPTICAL, ALUMINUM, INSTALL	500.000	LFT	5.50000	2750.00	2.75000	1375.00	15.00000	7500.00
0058 601-62570 GUARD RAIL DIAPHRAGM, ALUMINUM	1.000	EACH	19.50000	19.50	25.00000	25.00	75.00000	75.00
0059 601-62600 GUARD RAIL POST BRACKET, A, ALUMINUM	1.000	EACH	72.00000	72.00	50.00000	50.00	150.00000	150.00
0060 601-62720 GUARD RAIL, TUBING, 1, ALUMINUM	50.000	LFT	14.00000	700.00	9.00000	450.00	30.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,198.45
 CALL ORDER : 561
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27829-A
 COUNTIES : VARIOUS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 601-62770 GUARD RAIL ANCHOR, 0.75 IN. BOLT, GALVANIZED THRU CONCRETE BRIDGE	40.000 EACH	10.00000	400.00	14.00000	560.00	30.00000	1200.00
0062 601-90365 ANCHOR CABLE ASSEMBLY, WITH ANCHOR AND BEARING PLATE CONNECTIONS AND TAPERED WASHER FOR BCT	1.000 EACH	100.00000	100.00	150.00000	150.00	225.00000	225.00
0063 601-90382 GUARD RAIL POST, ALUMINUM, 7 FT.	20.000 EACH	100.00000	2000.00	50.00000	1000.00	200.00000	4000.00
0064 601-90389 GUARD RAIL TERMINAL SECTION, GALVANIZED, 11 IN.	8.000 EACH	78.00000	624.00	75.00000	600.00	120.00000	960.00
0065 601-90677 DRILLED BRACKET, INSTALL	20.000 EACH	26.00000	520.00	30.00000	600.00	100.00000	2000.00
0066 601-90678 CONCRETE, A, BURIED END SECTION	10.000 CYS	225.00000	2250.00	250.00000	2500.00	400.00000	4000.00
0067 601-90960 GUARD RAIL, TUBE, ALUMINUM, III	40.000 LFT	15.00000	600.00	9.00000	360.00	30.00000	1200.00
0068 601-90962 GUARD RAIL EXPANSION ANCHORS, REPLACEMENT	5.000 EACH	25.00000	125.00	40.00000	200.00	100.00000	500.00
0069 601-91197 GUARD RAIL POST BRACKET, 15 LBS PER LFT., ADJUSTABLE, 1 FT. 4.5 IN.	100.000 EACH	25.00000	2500.00	20.00000	2000.00	32.00000	3200.00
0070 601-91423 GUARD RAIL SPLICE PLATE, C, LABOR ONLY	1.000 EACH	30.00000	30.00	30.00000	30.00	75.00000	75.00
0071 601-91468 GUARD RAIL POST, 8.5 LBS PER LFT., GALVANIZED, 6 FT. 0 IN. LONG	30.000 EACH	48.00000	1440.00	62.00000	1860.00	83.00000	2490.00
0072 601-91504 GUARD RAIL POST, W1, 10 IN X 10 IN	3.000 EACH	115.00000	345.00	145.00000	435.00	200.00000	600.00
0073 601-91505 GUARD RAIL POST, W2, 8 IN. X 8 IN.	3.000 EACH	85.00000	255.00	125.00000	375.00	175.00000	525.00
0074 601-91512 GUARD RAIL ATTENUATING TERMINAL, WOOD BLOCK, MKA	12.000 EACH	35.00000	420.00	42.00000	504.00	60.00000	720.00
0075 601-91513 GUARD RAIL ATTENUATING TERMINAL, WOOD BLOCK, MKE	12.000 EACH	30.00000	360.00	42.00000	504.00	60.00000	720.00
0076 601-91542 GUARD RAIL BLOCK, 6 IN. X 8 IN., B1	4.000 EACH	22.00000	88.00	45.00000	180.00	50.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 561 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,198.45
 CALL ORDER : 561
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27829-A
 COUNTIES : VARIOUS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 601-91576 GUARD RAIL BLOCK, 6 IN. X 8 IN., B3	4.000 EACH	22.00000	88.00	44.00000	176.00	50.00000	200.00
0078 601-91649 GUARD RAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	1.000 EACH	130.00000	130.00	175.00000	175.00	235.00000	235.00
0079 601-91650 GUARD RAIL THRIE BEAM EXPANSION RAIL, GALVANIZED	20.000 LFT	45.00000	900.00	17.00000	340.00	225.00000	4500.00
0080 601-91653 GUARD RAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	1.000 EACH	95.00000	95.00	140.00000	140.00	180.00000	180.00
0081 601-92973 GUARD RAIL END TREATMENT, LABOR ONLY	2.000 EACH	260.00000	520.00	260.00000	520.00	450.00000	900.00
0082 601-93346 GUARD RAIL CONNECTOR, AS	5.000 EACH	65.00000	325.00	82.00000	410.00	150.00000	750.00
0083 601-94689 GUARDRAIL END TREATMENT, OS	20.000 EACH	2467.00000	49340.00	3475.00000	69500.00	4200.00000	84000.00
0084 601-94690 GUARDRAIL END TREATMENT, MS	1.000 EACH	4100.00000	4100.00	5300.00000	5300.00	5200.00000	5200.00
0085 601-95342 GUARD RAIL SPLICE PLATE, C, GALVANIZED	1.000 EACH	95.00000	95.00	80.00000	80.00	150.00000	150.00
0086 601-95917 GUARD RAIL POST PADDLE, ALUMINUM, INSTALL	20.000 EACH	35.00000	700.00	32.00000	640.00	100.00000	2000.00
0087 601-95924 GUARD RAIL TERMINAL PIECE,ALUMINUM, INSTALL	5.000 EACH	25.00000	125.00	30.00000	150.00	50.00000	250.00
0088 601-95927 GUARD RAIL TERMINAL SECTION, SINGLEFACE, BURIED END, ALUMINUM, INSTALL	3.000 EACH	200.00000	600.00	250.00000	750.00	350.00000	1050.00
0089 601-95928 GUARD RAIL TERMINAL SECTION, DOUBLEFACE, BURIED END, ALUMINUM, INSTALL	3.000 EACH	225.00000	675.00	250.00000	750.00	350.00000	1050.00
0090 601-95972 GUARD RAIL POST (CRT), 8 IN.X 6 IN.TREATED LUMBER, 6 FT. 0 IN. LONG	15.000 EACH	70.00000	1050.00	75.00000	1125.00	125.00000	1875.00
0091 601-98826 BREAKAWAY CABLE TERMINAL, A, BASE PADDLE POST OR ALTERNATE POST ASSEMBLY A USING PLATE B TS 6 X 6 X 0.1875 IN	1.000 EACH	100.00000	100.00	85.00000	85.00	175.00000	175.00
0092 601-98836 BREAKAWAY CABLE TERMINAL, A, TERMINAL TUBE POST OR POST 1 A 2 TS 6 X 6 X 0.1875 IN., REPAIR	1.000 EACH	100.00000	100.00	85.00000	85.00	175.00000	175.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 561 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,198.45
 CALL ORDER : 561
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27829-A
 COUNTIES : VARIOUS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 601-98837 BREAKAWAY CABLE TERMINAL, A, PUNCHED GUARD RAIL SECTION, NOMINAL 25 FT., REPAIR	25.000 LFT	10.00000	250.00	15.00000	375.00	14.00000	350.00
0094 601-98838 BREAKAWAY CABLE TERMINAL, A, FOUNDATION POST, INCLUDING PLATES B AND C, REPAIR	3.000 EACH	130.00000	390.00	85.00000	255.00	225.00000	675.00
0095 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	500.000 LFT	17.30000	8650.00	18.50000	9250.00	20.00000	10000.00
0096 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING	50.000 LFT	25.80000	1290.00	29.00000	1450.00	30.00000	1500.00
0097 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	50.000 LFT	31.00000	1550.00	30.00000	1500.00	32.00000	1600.00
0098 601-99109 GUARDRAIL, W BEAM, DOUBLE FACED, 3 FT. 1.5 IN. SPACING	50.000 LFT	41.00000	2050.00	36.00000	1800.00	40.00000	2000.00
0099 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000 EACH	40.00000	40.00	75.00000	75.00	100.00000	100.00
0100 601-99133 GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING	1.000 EACH	40.00000	40.00	50.00000	50.00	100.00000	100.00
0101 603-06040 FENCE, FARM FIELD, 47 IN.	2800.000 LFT	4.80000	13440.00	5.85000	16380.00	8.00000	22400.00
0102 603-06045 FENCE, CHAIN LINK, 48 IN.	1000.000 LFT	9.00000	9000.00	11.00000	11000.00	14.00000	14000.00
0103 603-06060 FENCE, FARM FIELD, RESET	200.000 LFT	4.75000	950.00	5.05000	1010.00	7.00000	1400.00
0104 603-06065 FENCE, CHAIN LINK, RESET	200.000 LFT	6.60000	1320.00	6.05000	1210.00	12.00000	2400.00
0105 603-98840 FENCE, CHAIN LINK FABRIC, 9 GAUGE	1000.000 LFT	5.00000	5000.00	4.25000	4250.00	7.00000	7000.00
0106 603-98841 FENCE, FARM FIELD FABRIC, 9 GAUGE	1000.000 LFT	3.50000	3500.00	2.50000	2500.00	5.00000	5000.00
0107 603-98842 POST, LINE, 3.65 LBS PER LFT.	6.000 EACH	48.00000	288.00	80.00000	480.00	90.00000	540.00
0108 603-98848 POST, LINE, CHAIN LINK	75.000 EACH	27.00000	2025.00	40.00000	3000.00	50.00000	3750.00
0109 603-98848 POST, LINE, CHAIN LINK , PLUMB	20.000 EACH	10.50000	210.00	20.00000	400.00	20.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 561 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,198.45
 CALL ORDER : 561
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : M -27829-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 603-98849 POST, LINE, FARM FIELD	30.000	EACH	10.50000	315.00	12.00000	360.00	20.00000	600.00
0111 603-98849 POST, LINE, FARM FIELD , PLUMB	10.000	EACH	5.00000	50.00	8.00000	80.00	10.00000	100.00
0112 603-98850 WIRE, 4 POINT BARB, 12.5 GAUGE	1000.000	LFT	0.60000	600.00	0.80000	800.00	1.00000	1000.00
0113 603-98851 WIRE, TENSION, 7 GAUGE	1000.000	LFT	0.60000	600.00	0.80000	800.00	1.00000	1000.00
0114 603-98852 FENCE, 1.25 IN. DIAGONAL BRACE, 2.27 LBS/LFT	20.000	EACH	37.00000	740.00	36.00000	720.00	50.00000	1000.00
0115 603-98853 FENCE, TRUSS ROD, .375 IN.	4.000	EACH	15.50000	62.00	16.00000	64.00	25.00000	100.00
0116 603-98854 FENCE, BRACE, 1.25 IN., 2.27 LBS PER LFT.	4.000	EACH	38.00000	152.00	35.00000	140.00	75.00000	300.00
0117 603-98855 FENCE, FLAT STRETCHER BAR, .1875 IN. X .75 IN.	4.000	EACH	6.50000	26.00	10.00000	40.00	10.00000	40.00
0118 702-06850 SOUND BARRIER POST CAP	10.000	EACH	35.00000	350.00	30.00000	300.00	100.00000	1000.00
0119 702-06850 SOUND BARRIER POST FLASHING	10.000	EACH	125.00000	1250.00	130.00000	1300.00	235.00000	2350.00
0120 702-06850 SOUND BARRIER POST, PLUMB	15.000	EACH	250.00000	3750.00	80.00000	1200.00	450.00000	6750.00
0121 702-06851 SOUND BARRIER , LABOR ONLY	250.000	LFT	15.00000	3750.00	8.40000	2100.00	50.00000	12500.00
0122 702-06851 SOUND BARRIER PANEL	300.000	LFT	20.00000	6000.00	22.00000	6600.00	75.00000	22500.00
0123 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	1.000	EACH	1650.00000	1650.00	1400.00000	1400.00	3000.00000	3000.00
0124 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	1.000	EACH	1650.00000	1650.00	1350.00000	1350.00	3000.00000	3000.00
0125 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	1.000	EACH	2000.00000	2000.00	500.00000	500.00	4000.00000	4000.00
0126 706-05735 CONCRETE BRIDGE RAILING TRANSITION, WBT	1.000	EACH	2000.00000	2000.00	500.00000	500.00	4000.00000	4000.00
0127 706-62310 BRIDGE RAILING BRACKET A, GALVANIZED	1.000	EACH	75.00000	75.00	60.00000	60.00	250.00000	250.00
0128 706-62320 BRIDGE RAILING BRACKET B, GALVANIZED	1.000	EACH	75.00000	75.00	60.00000	60.00	150.00000	150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,198.45
 CALL ORDER : 561
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : M -27829-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 706-62390 BRIDGE RAILING POST, 6	1.000	EACH	258.00000	258.00	120.00000	120.00	500.00000	500.00
0130 706-62400 BRIDGE RAILING POST, 7	1.000	EACH	248.00000	248.00	120.00000	120.00	500.00000	500.00
0131 706-90676 EXPANSION ANCHOR	1.000	EACH	15.00000	15.00	20.00000	20.00	30.00000	30.00
0132 706-95929 BRIDGE RAILING POST, 5, ALUMINUM, INSTALL	25.000	EACH	75.00000	1875.00	40.00000	1000.00	150.00000	3750.00
0133 706-95930 BRIDGE RAILING POST, 5A, ALUMINUM, INSTALL	15.000	EACH	75.00000	1125.00	40.00000	600.00	150.00000	2250.00
0134 711-98839 ANCHOR ASSEMBLY AS1, REPAIR	10.000	EACH	100.00000	1000.00	75.00000	750.00	200.00000	2000.00
0135 807-06796 ELECTRIC GROUND	1.000	EACH	30.00000	30.00	10.00000	10.00	175.00000	175.00
SECTION TOTALS			\$	341,355.50	\$	387,812.00	\$	578,142.00
CONTRACT TOTALS			\$	341,355.50	\$	387,812.00	\$	578,142.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 571 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 123,616.85
 CALL ORDER : 571
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : M -27853-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 15 WORK DAYS
 RURAL

ROUTE : I-64
 COUNTIES : SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) : 99990BI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 83,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 87,981.60	106.0019%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE								
0001	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00
0002	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4100.00000	4100.00	4350.00000	4350.00	4350.00
0004	303-07449 COMPACTED AGGREGATE, NO. 73	250.000	TON	17.90000	4475.00	27.00000	6750.00	6750.00
0005	304-07490 HMA PATCHING, TYPE B	125.000	TON	100.00000	12500.00	145.00000	18125.00	18125.00
0006	402-07433 HMA SURFACE, TYPE B	1250.000	TON	40.00000	50000.00	37.00000	46250.00	46250.00
0007	402-07451 HMA, TYPE B, WEDGE AND LEVEL	200.000	TON	40.00000	8000.00	37.00000	7400.00	7400.00
0008	406-05520 ASPHALT FOR TACK COAT	3.800	TON	175.00000	665.00	192.00000	729.60	729.60
0009	610-07487 HMA FOR APPROACHES, TYPE B	10.000	TON	55.00000	550.00	70.00000	700.00	700.00
0010	801-06640 CONSTRUCTION SIGN, A	15.000	EACH	80.00000	1200.00	80.00000	1200.00	1200.00
0011	801-06775 MAINTAINING TRAFFIC		LUMP	1508.00000	1508.00	2475.00000	2475.00	2475.00
SECTION TOTALS				\$	83,000.00	\$	87,981.60	
CONTRACT TOTALS				\$	83,000.00	\$	87,981.60	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,670,304.32
 CALL ORDER : 581
 LETTING DATE : 10/19/04 10:00 AM

ROUTE : 90
 CONTRACT ID : MT-27397-B
 COUNTIES : LAPORTE
 DISTRICT : TOLL
 CONTRACT TIME : 11/30/05 COMPLETION DATE
 RURAL PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1489621 HRP CONSTRUCTION, INC.	\$ 1,598,487.00	100.0000%

LINE NO / ITEM CODE / ALT		HRP CONSTRUCTION, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REST AREA MODERNIZATION							
0001 105-06845		LUMP	24000.00000	24000.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	15.000	MOS	1800.00000	27000.00			
FIELD OFFICE, B							
0003 106-03285	1.000	DOL	1.00000	1.00			
FAILED MATERIAL							
0004 106-03289	1.000	DOL	1.00000	1.00			
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001		LUMP	75000.00000	75000.00			
MOBILIZATION AND DEMOBILIZATION							
0006 202-01261	2.000	EACH	1000.00000	2000.00			
TESTING FOR ASBESTOS							
0007 202-04890	1.000	EACH	14000.00000	14000.00			
WELL HOUSE BUILDING, REMOVE							
0008 202-52710	100.000	SYS	3.00000	300.00			
SIDEWALK, CONCRETE, REMOVE							
0009 202-91840	100.000	LFT	6.00000	600.00			
FENCE, CHAIN LINK, REMOVE							
0010 202-96133	470.000	LFT	52.00000	24440.00			
PIPE, REMOVE							
0011 202-98695		LUMP	2500.00000	2500.00			
WELL, REMOVE							
0012 202-99187	60.000	LFT	8.40000	504.00			
FENCE, FARM FIELD, REMOVE							
0013 203-02000	15000.000	CYS	0.10000	1500.00			
EXCAVATION, COMMON							
0014 203-07084		LUMP	5000.00000	5000.00			
EXCAVATION , HAND							
0015 205-06937	600.000	LFT	2.00000	1200.00			
TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

PAGE : 581 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,670,304.32
 CALL ORDER : 581
 LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : MT-27397-B
 DISTRICT : TOLL

ROUTE : 90
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1489621 HRP CONSTRUCTION, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 210-05758		LUMP	744000.00000	744000.00			
BUILDING AND CONTENTS							
0017 210-06369	1500.000	LFT	2.60000	3900.00			
SAW CUT BITUMINOUS PAVEMENT							
0018 210-06900		LUMP	24000.00000	24000.00			
TREATMENT PLANT , REMOVE							
0019 211-02050	400.000	CYS	8.00000	3200.00			
B BORROW							
0020 402-07433	350.000	TON	81.00000	28350.00			
HMA SURFACE, TYPE B							
0021 502-06999	2350.000	SYS	34.00000	79900.00			
PCCP, 8 IN.							
0022 603-03829	75.000	LFT	51.00000	3825.00			
FENCE , CHAIN LINK, SECURITY, 72 IN.							
0023 603-06060	60.000	LFT	8.40000	504.00			
FENCE, FARM FIELD, RESET							
0024 603-06065	100.000	LFT	9.40000	940.00			
FENCE, CHAIN LINK, RESET							
0025 604-90256	50.000	SYS	30.00000	1500.00			
SIDEWALK, CONCRETE, 6 IN.							
0026 621-01004	5.000	EACH	200.00000	1000.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0027 621-06559	8000.000	SYS	0.36000	2880.00			
MULCHED SEEDING, R							
0028 621-06560	7000.000	SYS	0.40000	2800.00			
MULCHED SEEDING, U							
0029 715-03795	6200.000	LFT	56.00000	347200.00			
PIPE, DUCTILE IRON, 6 IN.							
0030 715-04612	40.000	LFT	42.00000	1680.00			
PIPE INSTALLATION, TRENCHLESS, 1 IN.							
0031 715-04612	475.000	LFT	22.00000	10450.00			
PIPE INSTALLATION, TRENCHLESS, 2 IN.							
0032 715-91361	950.000	LFT	24.00000	22800.00			
PIPE, PVC, 6 IN.							
0033 716-01382	4.000	EACH	300.00000	1200.00			
AIR RELEASE VALVE							
0034 716-07654	170.000	LFT	275.00000	46750.00			
PIPE INSTALLATION, TRENCHLESS, 6 IN.							
0035 718-04986	6.000	EACH	650.00000	3900.00			
CLEANOUT , SEWER, 6 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,670,304.32

CALL ORDER : 581

LETTING DATE : 10/19/04 10:00 AM

CONTRACT ID : MT-27397-B

DISTRICT : TOLL

ROUTE : 90

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-1489621					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				HRP CONSTRUCTION, INC.					
0036	732-02531	2.000	EACH	2500.00000	5000.00				
VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN. , WITH TAPPING SLEEVE									
0037	732-02744	6.000	EACH	900.00000	5400.00				
GATE VALVE AND BOX, 6 IN.									
0038	732-04837	6.000	EACH	1000.00000	6000.00				
PLUG , 6 IN.									
0039	732-04926	1.000	EACH	1000.00000	1000.00				
VALVE ,BALL, 6 IN.									
0040	732-04983		LUMP	6500.00000	6500.00				
PIPE AND CABLE LOCATION SYSTEM, COMPLETE									
0041	732-06651	25.000	LFT	34.00000	850.00				
WATER LINE, 2 IN.									
0042	732-06842	2.000	EACH	300.00000	600.00				
TAP , WATER, 1 IN. , WITH CORPORATION STOP AND BOX									
0043	732-06842	1.000	EACH	720.00000	720.00				
TAP , WATER, 2 IN. , WITH CORPORATION STOP AND BOX									
0044	732-06842	2.000	EACH	3000.00000	6000.00				
TAP , WATER, LIVE, 6 IN.									
0045	732-96629	40.000	LFT	9.00000	360.00				
WATER LINE, 1 IN.									
0046	801-03290	4.000	EACH	155.00000	620.00				
CONSTRUCTION SIGN, C									
0047	801-06640	7.000	EACH	155.00000	1085.00				
CONSTRUCTION SIGN, A									
0048	801-06645	3.000	EACH	155.00000	465.00				
CONSTRUCTION SIGN, B									
0049	801-06775		LUMP	33000.00000	33000.00				
MAINTAINING TRAFFIC									
0050	801-07118	36.000	LFT	42.00000	1512.00				
BARRICADE, III-A									
0051	801-99182	2.000	EACH	10000.00000	20000.00				
TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN									
0052	807-04443	50.000	LFT	11.00000	550.00				
CONDUIT , PE, COLLABLE, SCHEDULE 80, 3 IN.									
SECTION TOTALS					\$ 1,598,487.00				
CONTRACT TOTALS					\$ 1,598,487.00				
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