

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,420.07  
 CALL ORDER : 300  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -23204-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 10/01/99 COMPLETION DATE

ROUTE : SR 45  
 COUNTIES : BROWN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5007(005)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 258,064.09	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 307,081.90	118.9944%
3	35-1364963 ERBER & MILLIGAN CONSTUCTION COMPANY	\$ 316,852.75	122.7806%
4	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 328,875.10	127.4393%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1364963 ERBER & MILLIGAN CONSTUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1500.00000	9000.00	1400.00000	8400.00	1150.00000 6900.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		12500.00000	12500.00	15300.00000	15300.00	14500.00000 14500.00
0003 202-02240 PAVEMENT, REMOVE	122.000	m2	25.00000	3050.00	40.00000	4880.00	22.00000 2684.00
0004 202-02241 GUARDRAIL, REMOVE	172.000	m	7.00000	1204.00	2.00000	344.00	2.50000 430.00
0005 202-02278 CURB, CONCRETE, REMOVE	17.000	m	15.00000	255.00	60.00000	1020.00	10.00000 170.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		20000.00000	20000.00	24000.00000	24000.00	49000.00000 49000.00
0007 202-51822 BRIDGE DECK OVERLAY, REMOVE	619.000	m2	1.00000	619.00	4.50000	2785.50	7.50000 4642.50
0008 202-60820 SURFACE MILLING, ASPHALT	233.000	m2	8.00000	1864.00	4.50000	1048.50	7.00000 1631.00
0009 202-62420 BRIDGE RAILING, REMOVE	91.000	m	15.00000	1365.00	2.00000	182.00	10.00000 910.00
0010 303-60900 COMPACTED AGGREGATE FOR BASE, 0	150.000	Mg	15.00000	2250.00	30.00000	4500.00	20.00000 3000.00
0011 406-05521 ASPHALT FOR TACK COAT	233.000	m2	0.11000	25.63	0.15000	34.95	2.10000 489.30
0012 501-05092 CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm	276.000	m2	60.00000	16560.00	75.00000	20700.00	55.00000 15180.00
0013 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1265.00000	5060.00	1200.00000	4800.00	1250.00000 5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,420.07  
 CALL ORDER : 300  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -23204-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45  
 COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1364963 ERBER & MILLIGAN CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1650.00000	1650.00	1550.00000	1550.00	1650.00000	1650.00
0015 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	9900.00000	9900.00	5000.00000	5000.00	9000.00000	9000.00
0016 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	605.00000	1815.00	575.00000	1725.00	600.00000	1800.00
0017 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	141.000	m	33.00000	4653.00	32.00000	4512.00	35.00000	4935.00
0018 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	46.000	m	60.00000	2760.00	90.00000	4140.00	65.00000	2990.00
0019 602-06646 TEMPORARY CONCRETE BARRIER	88.000	m	60.00000	5280.00	85.00000	7480.00	63.00000	5544.00
0020 602-06729 BARRIER DELINEATOR	16.000	EACH	8.00000	128.00	8.00000	128.00	8.00000	128.00
0021 605-06120 CURB, CONCRETE	2.000	m	100.00000	200.00	200.00000	400.00	50.00000	100.00
0022 610-05527 HMA FOR APPROACHES	148.000	Mg	63.91000	9458.68	60.00000	8880.00	100.00000	14800.00
0023 616-02320 GEOTEXTILES	56.000	m2	10.00000	560.00	3.00000	168.00	5.00000	280.00
0024 616-06451 RIPRAP, UNIFORM	32.000	Mg	50.00000	1600.00	38.00000	1216.00	50.00000	1600.00
0025 616-95754 PAVED SIDE DITCH, BREAK	7.000	m	25.00000	175.00	40.00000	280.00	20.00000	140.00
0026 702-51863 FIELD DRILLED HOLE IN CONCRETE	514.000	EACH	8.00000	4112.00	12.00000	6168.00	7.50000	3855.00
0027 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	33.000	EACH	15.00000	495.00	16.00000	528.00	12.00000	396.00
0028 703-51032 REINFORCING STEEL, EPOXY COATED	12364.000	kg	1.35000	16691.40	1.80000	22255.20	1.80000	22255.20
0029 704-51002 CONCRETE, C, SUPERSTRUCTURE	28.200	m3	750.00000	21150.00	900.00000	25380.00	1000.00000	28200.00
0030 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1500.00000	6000.00	1200.00000	4800.00
0031 706-51020 CONCRETE, C, RAILING	24.000	m3	600.00000	14400.00	450.00000	10800.00	460.00000	11040.00
0032 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	1600.00000	1600.00	2000.00000	2000.00
0033 722-51842 BRIDGE DECK OVERLAY	614.000	m2	50.00000	30700.00	60.00000	36840.00	55.00000	33770.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : B -23204-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45  
 COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1364963 ERBER & MILLIGAN CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.200	m3	395.00000	2449.00	395.00000	2449.00	395.00000	2449.00
0035 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	92.000	m2	5.00000	460.00	75.00000	6900.00	100.00000	9200.00
0036 722-60824 SURFACE MILLING	620.000	m2	8.00000	4960.00	7.00000	4340.00	6.50000	4030.00
0037 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	104.50000	209.00	125.00000	250.00	125.00000	250.00
0038 801-06606 BARRICADE, IIIB	2.000	EACH	93.50000	187.00	100.00000	200.00	120.00000	240.00
0039 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	82.50000	2062.50	90.00000	2250.00	110.00000	2750.00
0040 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1200.000	m	3.36000	4032.00	3.25000	3900.00	3.25000	3900.00
0041 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	747.000	m	3.36000	2509.92	3.25000	2427.75	3.25000	2427.75
0042 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	25100.00000	25100.00	12500.00000	12500.00
0043 801-97643 BUZZ STRIPS	264.000	m	18.04000	4762.56	17.00000	4488.00	17.50000	4620.00
0044 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	20000.00000	20000.00	19000.00000	19000.00	17000.00000	17000.00
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	332.000	m	1.25000	415.00	1.25000	415.00	2.00000	664.00
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	96.000	m	1.25000	120.00	1.25000	120.00	2.00000	192.00
0048 808-06716 LINE, REMOVE	296.000	m	1.65000	488.40	2.00000	592.00	2.50000	740.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	49.50000	693.00	50.00000	700.00	90.00000	1260.00
0050 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	40.00000	480.00	40.00000	480.00	40.00000	480.00
0051 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	60.000	m	1.25000	75.00	1.25000	75.00	2.00000	120.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	20.00000	280.00	25.00000	350.00	15.00000	210.00
SECTION TOTALS			\$	258,064.09	\$	307,081.90	\$	316,852.75
CONTRACT TOTALS			\$	258,064.09	\$	307,081.90	\$	316,852.75

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CONTRACT ID : B -23204-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45  
 COUNTIES : BROWN

SET-ASIDE :

		(4) 35-1912582						
		EDSAM CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06790	6.000	MOS	1210.00000	7260.00			
	FIELD OFFICE, 27.9 m2							
0002	110-01001		LUMP	21000.00000	21000.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	202-02240	122.000	m2	27.50000	3355.00			
	PAVEMENT, REMOVE							
0004	202-02241	172.000	m	1.65000	283.80			
	GUARDRAIL, REMOVE							
0005	202-02278	17.000	m	16.50000	280.50			
	CURB, CONCRETE, REMOVE							
0006	202-51328		LUMP	53000.00000	53000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS							
0007	202-51822	619.000	m2	11.00000	6809.00			
	BRIDGE DECK OVERLAY, REMOVE							
0008	202-60820	233.000	m2	5.50000	1281.50			
	SURFACE MILLING, ASPHALT							
0009	202-62420	91.000	m	1.65000	150.15			
	BRIDGE RAILING, REMOVE							
0010	303-60900	150.000	Mg	27.50000	4125.00			
	COMPACTED AGGREGATE FOR BASE, 0							
0011	406-05521	233.000	m2	0.11000	25.63			
	ASPHALT FOR TACK COAT							
0012	501-05092	276.000	m2	60.50000	16698.00			
	CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm							
0013	601-01522	4.000	EACH	1265.00000	5060.00			
	GUARDRAIL TRANSITION TYPE TGB							
0014	601-01740	1.000	EACH	1650.00000	1650.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4							
0015	601-04746	1.000	EACH	9900.00000	9900.00			
	ENERGY ABSORBING TERMINAL, CZ							
0016	601-06037	3.000	EACH	605.00000	1815.00			
	GUARDRAIL END TREATMENT, I							
0017	601-99105	141.000	m	33.00000	4653.00			
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0018	602-06639	46.000	m	77.00000	3542.00			
	TEMPORARY CONCRETE BARRIER, ANCHORED							
0019	602-06646	88.000	m	74.80000	6582.40			
	TEMPORARY CONCRETE BARRIER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,420.07  
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CONTRACT ID : B -23204-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45  
 COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) 35-1912582 EDSAM CONSTRUCTION, INC.					
0020	602-06729 BARRIER DELINEATOR	16.000 EACH	7.70000	123.20				
0021	605-06120 CURB, CONCRETE	2.000 m	550.00000	1100.00				
0022	610-05527 HMA FOR APPROACHES	148.000 Mg	63.91000	9458.68				
0023	616-02320 GEOTEXTILES	56.000 m2	2.20000	123.20				
0024	616-06451 RIPRAP, UNIFORM	32.000 Mg	55.00000	1760.00				
0025	616-95754 PAVED SIDE DITCH, BREAK	7.000 m	33.00000	231.00				
0026	702-51863 FIELD DRILLED HOLE IN CONCRETE	514.000 EACH	7.70000	3957.80				
0027	703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	33.000 EACH	16.50000	544.50				
0028	703-51032 REINFORCING STEEL, EPOXY COATED	12364.000 kg	1.54000	19040.56				
0029	704-51002 CONCRETE, C, SUPERSTRUCTURE	28.200 m3	880.00000	24816.00				
0030	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1540.00000	6160.00				
0031	706-51020 CONCRETE, C, RAILING	24.000 m3	770.00000	18480.00				
0032	709-51821 SURFACE SEAL	LUMP	1584.00000	1584.00				
0033	722-51842 BRIDGE DECK OVERLAY	614.000 m2	55.00000	33770.00				
0034	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.200 m3	395.00000	2449.00				
0035	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	92.000 m2	93.50000	8602.00				
0036	722-60824 SURFACE MILLING	620.000 m2	5.50000	3410.00				
0037	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	104.50000	209.00				
0038	801-06606 BARRICADE, IIIB	2.000 EACH	93.50000	187.00				
0039	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	82.50000	2062.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,420.07  
 CALL ORDER : 300  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -23204-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45  
 COUNTIES : BROWN

SET-ASIDE :

		(4) 35-1912582					
		EDSAM CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	801-06643	1200.000 m	3.36000	4032.00			
	TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm						
0041	801-06644	747.000 m	3.36000	2509.92			
	TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm						
0042	801-06775	LUMP	14108.00000	14108.00			
	MAINTAINING TRAFFIC						
0043	801-97643	264.000 m	18.15000	4791.60			
	BUZZ STRIPS						
0044	806-01851	LUMP	15400.00000	15400.00			
	TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,						
0046	808-06713	332.000 m	1.27000	421.64			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0047	808-06714	96.000 m	1.27000	121.92			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0048	808-06716	296.000 m	1.65000	488.40			
	LINE, REMOVE						
0049	808-75998	14.000 EACH	49.50000	693.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0050	801-06645	12.000 EACH	38.50000	462.00			
	CONSTRUCTION SIGN, B						
0051	808-06712	60.000 m	1.27000	76.20			
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0052	808-75996	14.000 EACH	16.50000	231.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
	SECTION TOTALS		\$	328,875.10			
	CONTRACT TOTALS		\$	328,875.10			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 452,253.02  
 CALL ORDER : 305  
 LETTING DATE : 04/20/99 10:00 AM

ROUTE : CR 400W  
 CONTRACT ID : B -23741-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 11/15/99 COMPLETION DATE  
 RURAL

COUNTIES : UNION  
 PROJECT(S) : 9981(006)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	CONDITIONAL	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	CONDITIONAL	\$ 365,102.29	100.0000%
2	35-1549010 MCALISTER EXCAVATING COMPANY, INC.	CONDITIONAL	\$ 384,849.99	105.4088%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1549010 MCALISTER EXCAVATING COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000 MOS	700.00000	6300.00	1400.00000	12600.00		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	7000.00000	7000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18195.00000	18195.00	30000.00000	30000.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	3650.00000	3650.00	9000.00000	9000.00		
0005 202-01261 TESTING FOR ASBESTOS	1.000 EACH	500.00000	500.00	800.00000	800.00		
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	38000.00000	38000.00	15000.00000	15000.00		
0007 203-02000 EXCAVATION, COMMON	1135.000 m3	14.00000	15890.00	8.50000	9647.50		
0008 203-02070 BORROW	3080.000 m3	14.00000	43120.00	12.00000	36960.00		
0009 203-51223 EXCAVATION, WATERWAY	145.000 m3	14.00000	2030.00	21.00000	3045.00		
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	96.000 m	6.25000	600.00	6.75000	648.00		
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	61.000 m	11.25000	686.25	12.15000	741.15		
0012 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	167.000 m	28.00000	4676.00	41.00000	6847.00		
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	16.000 m3	20.00000	320.00	21.00000	336.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 452,253.02  
 CALL ORDER : 305  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -23741-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 400W  
 COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1549010 MCALISTER EXCAVATING COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	18.000	m3	25.00000	450.00	28.60000	514.80		
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	625.000	Mg	15.00000	9375.00	16.50000	10312.50		
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	220.000	Mg	45.00000	9900.00	48.00000	10560.00		
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	75.000	Mg	72.00000	5400.00	80.00000	6000.00		
0018 405-05518 ASPHALT FOR PRIME COAT	1210.000	m2	0.80000	968.00	1.00000	1210.00		
0019 406-05521 ASPHALT FOR TACK COAT	1200.000	m2	0.06000	72.00	0.20000	240.00		
0020 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	106.000	m2	60.00000	6360.00	57.00000	6042.00		
0021 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	775.00000	3100.00	850.00000	3400.00		
0022 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	545.00000	2180.00	600.00000	2400.00		
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	144.780	m	29.00000	4198.62	33.00000	4777.74		
0024 603-06040 FENCE, FARM FIELD, 1190 mm	107.000	m	13.15000	1407.05	15.00000	1605.00		
0025 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	Mg	30.00000	300.00	31.00000	310.00		
0026 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1500.00000	1500.00	1200.00000	1200.00		
0027 616-02320 GEOTEXTILES	1272.000	m2	2.00000	2544.00	2.50000	3180.00		
0028 616-06405 RIPRAP, REVETMENT	1177.000	Mg	19.00000	22363.00	22.50000	26482.50		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	775.00000	1550.00	850.00000	1700.00		
0030 621-06548 SEED MIXTURE, CV	5.000	kg	45.00000	225.00	50.00000	250.00		
0031 621-06559 MULCHED SEEDING, R	3600.000	m2	0.50000	1800.00	0.50000	1800.00		
0032 621-06567 WATER	6.000	kL	0.50000	3.00	0.50000	3.00		
0033 621-06574 SODDING	307.000	m2	7.00000	2149.00	6.10000	1872.70		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 452,253.02  
 CALL ORDER : 305  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -23741-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 400W  
 COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1549010 MCALISTER EXCAVATING COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	35.00000	140.00		
0035 622-91786 SEEDLING	87.000	EACH	11.50000	1000.50	12.50000	1087.50		
0036 701-04732 PILE , CONCRETE, STEEL SHELL ENCASED, 12.7 mm , 356 mm	120.000	m	150.00000	18000.00	149.00000	17880.00		
0037 701-90976 REINFORCING STEEL, GRADE 60	1420.000	kg	1.10000	1562.00	1.25000	1775.00		
0038 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	12024.000	kg	1.25000	15030.00	1.40000	16833.60		
0039 703-97703 THREADED BAR SPLICE, EPOXY COATED	66.000	EACH	8.00000	528.00	16.00000	1056.00		
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	87.600	m3	550.00000	48180.00	545.00000	47742.00		
0041 706-91957 BRIDGE RAILING, THRIE BEAM	68.580	m	151.50000	10389.87	200.00000	13716.00		
0042 707-51045 CONCRETE STRUCTURAL MEMBERS		LUMP	45968.00000	45968.00	58000.00000	58000.00		
0043 709-51821 SURFACE SEAL		LUMP	1400.00000	1400.00	1750.00000	1750.00		
0044 715-01124 PIPE, CORRUGATED STEEL, 1.32 mm, 200 mm	10.000	m	40.00000	400.00	60.00000	600.00		
0045 715-05407 PIPE, END BENT DRAIN, 150 mm	29.000	m	3.00000	87.00	10.00000	290.00		
0046 715-10000 PIPE, GROUP D, 1.63 mm, 300 mm	5.000	m	145.00000	725.00	65.00000	325.00		
0047 715-27000 PIPE, CORRUGATED STEEL, 1.32 mm, 150 mm	10.000	m	25.00000	250.00	50.00000	500.00		
0048 715-27015 PIPE, CORRUGATED STEEL, 1.63 mm, 300 mm	10.000	m	45.00000	450.00	72.00000	720.00		
0049 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	250.00000	250.00	190.00000	190.00		
0050 719-35000 PIPE, DRAINTILE, CLASS STANDARD, 150 mm	30.000	m	25.00000	750.00	24.00000	720.00		
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	220.00000	880.00	250.00000	1000.00		
0052 801-06605 BARRICADE, IIIA	8.000	EACH	85.00000	680.00	100.00000	800.00		
0053 801-06606 BARRICADE, IIIB	4.000	EACH	100.00000	400.00	110.00000	440.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 452,253.02  
 CALL ORDER : 305  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -23741-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 400W  
 COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1128289		(2) 35-1549010			
ITEM DESCRIPTION		BEATY CONSTRUCTION, INC.		MCALISTER EXCAVATING COMPANY			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	801-06625	6.000 EACH	110.00000	660.00	120.00000	720.00	
	DETOUR ROUTE MARKER ASSEMBLY						
0055	801-06640	8.000 EACH	85.00000	680.00	110.00000	880.00	
	CONSTRUCTION SIGN, A						
0056	900-04999	4.000 EACH	225.00000	900.00	300.00000	1200.00	
	POST , CORNER						
	SECTION TOTALS		\$ 365,102.29		\$ 384,849.99		
	CONTRACT TOTALS		\$ 365,102.29		\$ 384,849.99		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,248,712.00  
 CALL ORDER : 310  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -23877-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 100 WORK DAYS

ROUTE : SR 56  
 COUNTIES : SCOTT

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 024-6(021)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$ 2,058,050.15	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,068,000.00	100.4834%
3	35-1128289	BEATY CONSTRUCTION, INC.	\$ 2,168,842.11	105.3833%
4	35-1364963	ERBER & MILLIGAN CONSTRUCTION COMPANY	\$ 2,389,475.25	116.1038%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	12.000	MOS	1000.00000	12000.00	1500.00000	18000.00	1450.00000	17400.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		30000.00000	30000.00	20000.00000	20000.00	24000.00000	24000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		104000.00000	104000.00	105000.00000	105000.00	107300.00000	107300.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		7500.00000	7500.00	5000.00000	5000.00	10730.00000	10730.00
0005 202-02240 PAVEMENT, REMOVE	2974.000	m2	8.00000	23792.00	7.00000	20818.00	10.00000	29740.00
0006 202-02241 GUARDRAIL, REMOVE	251.000	m	6.00000	1506.00	5.00000	1255.00	8.35000	2095.85
0007 202-02273 CENTER CURB, CONCRETE, REMOVE	174.000	m2	37.00000	6438.00	6.00000	1044.00	30.00000	5220.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		160000.00000	160000.00	136280.60000	136280.60	259653.00000	259653.00
0009 202-51368 SLOPEWALL, REMOVE	30.600	m2	60.00000	1836.00	35.00000	1071.00	100.00000	3060.00
0010 202-60820 SURFACE MILLING, ASPHALT	4752.000	m2	2.50000	11880.00	3.50000	16632.00	4.00000	19008.00
0011 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	16.000	EACH	47.00000	752.00	45.00000	720.00	50.00000	800.00
0012 202-82066 SIGN CIRCUITRY, CANTILEVERS, REMOVE	3.000	EACH	160.00000	480.00	155.00000	465.00	200.00000	600.00
0013 202-82069 UNDERPASS CIRCUITRY, REMOVE	LUMP		225.00000	225.00	213.00000	213.00	3800.00000	3800.00
0014 202-91385 INLET, REMOVE	4.000	EACH	350.00000	1400.00	500.00000	2000.00	800.00000	3200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,248,712.00  
 CALL ORDER : 310  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -23877-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 56  
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	3.000 EACH	550.00000	1650.00	526.00000	1578.00	1650.00000	4950.00
0016 203-02000 EXCAVATION, COMMON	415.000 m3	18.00000	7470.00	5.50000	2282.50	14.00000	5810.00
0017 203-02070 BORROW	5385.000 m3	15.00000	80775.00	18.00000	96930.00	10.50000	56542.50
0018 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	322.000 m	6.00000	1932.00	5.75000	1851.50	6.00000	1932.00
0019 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	6.000 m	13.00000	78.00	12.75000	76.50	14.00000	84.00
0020 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	88.00000	264.00	85.00000	255.00	95.00000	285.00
0021 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	84.00000	168.00	80.00000	160.00	95.00000	190.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	143.000 m3	70.00000	10010.00	50.00000	7150.00	125.00000	17875.00
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	177.000 m3	45.00000	7965.00	55.00000	9735.00	40.00000	7080.00
0024 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0	311.000 Mg	14.00000	4354.00	16.00000	4976.00	14.00000	4354.00
0025 305-05206 WIDENING WITH HMA	78.000 Mg	47.00000	3666.00	65.00000	5070.00	50.00000	3900.00
0026 402-05468 HMA BASE 25.0 mm, MAINLINE	1784.000 Mg	34.00000	60656.00	33.00000	58872.00	35.00000	62440.00
0027 402-05470 HMA BASE C25.0 mm, MAINLINE	425.000 Mg	37.00000	15725.00	33.00000	14025.00	40.00000	17000.00
0028 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	652.000 Mg	34.00000	22168.00	35.00000	22820.00	36.00000	23472.00
0029 402-05477 HMA SURFACE 9.5 mm, MAINLINE	791.000 Mg	38.00000	30058.00	43.00000	34013.00	40.00000	31640.00
0030 402-05481 HMA BASE 25.0 mm, SHOULDER	588.000 Mg	36.00000	21168.00	33.00000	19404.00	40.00000	23520.00
0031 402-05483 HMA BASE C25.0 mm, SHOULDER	170.000 Mg	40.00000	6800.00	33.00000	5610.00	40.00000	6800.00
0032 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	200.000 Mg	38.00000	7600.00	35.00000	7000.00	40.00000	8000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 310 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,248,712.00

ROUTE : SR 56

CALL ORDER : 310

CONTRACT ID : B -23877-A

COUNTIES : SCOTT

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

			(1) 35-1618530		(2) 35-2040801		(3) 35-1128289	
			AMERICAN CONTRACTING & SERVI		GOHMANN ASPHALT & CONSTRUCTI		BEATY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 402-05490	HMA SURFACE 9.5 mm, SHOULDER	91.000 Mg	45.00000	4095.00	43.00000	3913.00	40.00000	3640.00
0034 406-05521	ASPHALT FOR TACK COAT	4752.000 m2	0.20000	950.40	0.10000	475.20	0.22000	1045.44
0035 501-05092	CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm	348.000 m2	60.00000	20880.00	65.00000	22620.00	65.00000	22620.00
0036 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1200.00000	4800.00	1180.00000	4720.00	1125.00000	4500.00
0037 601-02103	GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	15.800 m	42.00000	663.60	40.50000	639.90	42.00000	663.60
0038 601-03464	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000 EACH	31.00000	31.00	30.00000	30.00	38.00000	38.00
0039 601-04746	ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	5000.00000	10000.00	6100.00000	12200.00	7100.00000	14200.00
0040 601-06035	GUARDRAIL, RESET	116.000 m	30.00000	3480.00	28.70000	3329.20	41.30000	4790.80
0041 601-91147	GUARDRAIL END TREATMENT, RESET	3.000 EACH	550.00000	1650.00	525.00000	1575.00	1065.00000	3195.00
0042 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	3000.00000	3000.00	2950.00000	2950.00	3150.00000	3150.00
0043 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	185.000 m	33.00000	6105.00	32.50000	6012.50	28.50000	5272.50
0044 601-99123	GUARDRAIL TRANSITION, GP	2.000 EACH	2400.00000	4800.00	2390.00000	4780.00	1865.00000	3730.00
0045 601-99132	GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000 EACH	87.00000	87.00	85.00000	85.00	60.00000	60.00
0046 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	658.000 m	90.00000	59220.00	80.00000	52640.00	65.00000	42770.00
0047 602-06646	TEMPORARY CONCRETE BARRIER	414.000 m	85.00000	35190.00	75.00000	31050.00	60.00000	24840.00
0048 602-06729	BARRIER DELINEATOR	10.000 EACH	7.00000	70.00	8.00000	80.00	8.00000	80.00
0049 605-06215	CENTER CURB, D, CONCRETE	143.000 m	100.00000	14300.00	100.00000	14300.00	90.00000	12870.00
0050 616-51367	SLOPEWALL, CONCRETE, 100 mm	406.000 m2	40.00000	16240.00	60.00000	24360.00	80.00000	32480.00
0051 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	675.00000	1350.00	650.00000	1300.00	700.00000	1400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,248,712.00  
 CALL ORDER : 310  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -23877-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 56  
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621-06545 FERTILIZER	0.500	Mg	550.00000	275.00	545.00000	272.50	600.00000	300.00
0053 621-06554 SEED MIXTURE, U	86.000	kg	9.00000	774.00	8.75000	752.50	10.00000	860.00
0054 621-06565 MULCHING MATERIAL	2.300	Mg	550.00000	1265.00	530.00000	1219.00	550.00000	1265.00
0055 621-06567 WATER	21.600	kL	1.00000	21.60	1.00000	21.60	1.10000	23.76
0056 621-06574 SODDING	1190.000	m2	4.00000	4760.00	3.75000	4462.50	6.00000	7140.00
0057 701-51195 PILE, STEEL H, HP 310 X 79	244.000	m	180.00000	43920.00	115.00000	28060.00	100.00000	24400.00
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	174.800	m3	900.00000	157320.00	650.00000	113620.00	750.00000	131100.00
0059 702-51015 CONCRETE, B, FOOTINGS	126.800	m3	50.00000	6340.00	200.00000	25360.00	200.00000	25360.00
0060 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	233.000	kg	5.00000	1165.00	8.00000	1864.00	6.00000	1398.00
0061 702-51863 FIELD DRILLED HOLE IN CONCRETE	250.000	EACH	12.00000	3000.00	10.00000	2500.00	8.75000	2187.50
0062 703-51030 REINFORCING STEEL	16698.000	kg	1.40000	23377.20	1.25000	20872.50	1.25000	20872.50
0063 703-51032 REINFORCING STEEL, EPOXY COATED	106039.000	kg	1.55000	164360.45	1.30000	137850.70	1.45000	153756.55
0064 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	462.500	m3	475.00000	219687.50	600.00000	277500.00	450.00000	208125.00
0065 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1100.00000	4400.00
0066 706-51020 CONCRETE, C, RAILING	32.700	m3	650.00000	21255.00	600.00000	19620.00	450.00000	14715.00
0067 709-51821 SURFACE SEAL		LUMP	10000.00000	10000.00	11000.00000	11000.00	10000.00000	10000.00
0068 711-51038 STRUCTURAL STEEL		LUMP	375000.00000	375000.00	428000.00000	428000.00	425000.00000	425000.00
0069 714-04802 CONCRETE MODULAR BLOCK WALL	9.720	m2	325.00000	3159.00	150.00000	1458.00	275.00000	2673.00
0070 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	330.000	m	11.00000	3630.00	12.00000	3960.00	12.00000	3960.00
0071 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	55.000	m	28.00000	1540.00	15.00000	825.00	45.00000	2475.00
0072 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	37.000	m	70.00000	2590.00	100.00000	3700.00	65.00000	2405.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,248,712.00  
 CALL ORDER : 310  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -23877-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 56  
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-05407 PIPE, END BENT DRAIN, 150 mm	66.000	m	10.00000	660.00	6.00000	396.00	21.00000	1386.00
0074 715-05577 PIPE, 600 mm	14.000	m	165.00000	2310.00	150.00000	2100.00	125.00000	1750.00
0075 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	265.00000	530.00	350.00000	700.00	250.00000	500.00
0076 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	365.00000	730.00	450.00000	900.00	350.00000	700.00
0077 718-04881 OUTLET PROTECTOR, B	6.000	EACH	250.00000	1500.00	400.00000	2400.00	500.00000	3000.00
0078 718-52610 AGGREGATE FOR UNDERDRAINS	98.000	m3	50.00000	4900.00	65.00000	6370.00	40.00000	3920.00
0079 718-99153 GEOTEXTILES FOR UNDERDRAIN	807.000	m2	2.00000	1614.00	2.00000	1614.00	1.30000	1049.10
0080 720-45090 INLET, UA	2.000	EACH	700.00000	1400.00	2500.00000	5000.00	1200.00000	2400.00
0081 729-51875 CONCRETE, A, PATCHING	5.000	m2	500.00000	2500.00	1100.00000	5500.00	600.00000	3000.00
0082 731-93946 WALL ERECTION	9.720	m2	150.00000	1458.00	350.00000	3402.00	110.00000	1069.20
0083 801-05529 TEMPORARY HMA DIVIDER	515.000	m	34.00000	17510.00	30.00000	15450.00	35.00000	18025.00
0084 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	235.000	m	1.20000	282.00	1.32000	310.20	1.20000	282.00
0085 801-06605 BARRICADE, IIIA	8.000	EACH	110.00000	880.00	75.00000	600.00	110.00000	880.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	100.00000	700.00	75.00000	525.00	100.00000	700.00
0087 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	110.00000	3960.00	75.00000	2700.00	110.00000	3960.00
0088 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	470.000	m	3.00000	1410.00	3.50000	1645.00	3.10000	1457.00
0089 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1387.000	m	3.00000	4161.00	3.50000	4854.50	3.10000	4299.70
0090 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	42.00000	378.00	45.00000	405.00	50.00000	450.00
0091 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	654.000	m	1.20000	784.80	1.32000	863.28	1.20000	784.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 310 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,248,712.00

ROUTE : SR 56

CALL ORDER : 310

CONTRACT ID : B -23877-A

COUNTIES : SCOTT

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 801-06710 FLASHING ARROW SIGN	105.000	DAY	25.00000	2625.00	32.00000	3360.00	20.00000	2100.00
0093 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	35000.00000	35000.00	45000.00000	45000.00
0094 802-02293 CONCRETE, SIGN FOUNDATION	15.600	m3	325.00000	5070.00	315.00000	4914.00	350.00000	5460.00
0095 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	54.400	m	27.00000	1468.80	26.25000	1428.00	30.00000	1632.00
0096 802-04893 REFERENCE POST	2.000	EACH	110.00000	220.00	44.00000	88.00	250.00000	500.00
0097 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.260	m2	145.00000	182.70	139.00000	175.14	150.00000	189.00
0098 802-99058 SHEET SIGN, INSTALL	15.000	EACH	28.00000	420.00	27.00000	405.00	30.00000	450.00
0099 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1344.000	kg	2.00000	2688.00	1.90000	2553.60	2.15000	2889.60
0100 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	3.000	EACH	8700.00000	26100.00	8625.00000	25875.00	9200.00000	27600.00
0101 803-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	3.000	EACH	735.00000	2205.00	710.00000	2130.00	775.00000	2325.00
0102 804-06770 DELINEATOR POST	6.000	EACH	26.00000	156.00	15.00000	90.00	18.00000	108.00
0103 805-02440 SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	95.000	m	2.00000	190.00	1.77000	168.15	2.00000	190.00
0104 805-06595 CONDUIT, PVC, 50 mm	71.000	m	17.00000	1207.00	16.26000	1154.46	18.00000	1278.00
0105 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	475.00000	1900.00	446.00000	1784.00	475.00000	1900.00
0106 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	95.000	m	27.00000	2565.00	25.80000	2451.00	28.00000	2660.00
0107 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	6.000	EACH	12.50000	75.00	12.00000	72.00	20.00000	120.00
0108 805-86930 INSULATING LINK, NOT WATERPROOFED	3.000	EACH	12.00000	36.00	11.50000	34.50	20.00000	60.00
0109 805-94295 SIGNAL HEAD, RELOCATE	12.000	EACH	200.00000	2400.00	191.00000	2292.00	250.00000	3000.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 310 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,248,712.00  
 CALL ORDER : 310  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -23877-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 56  
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	15.000	m	14.00000	210.00	13.50000	202.50	14.50000	217.50
0111 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,	LUMP		20500.00000	20500.00	13600.00000	13600.00	16000.00000	16000.00
0112 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	3.000	EACH	465.00000	1395.00	434.00000	1302.00	500.00000	1500.00
0113 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	1.000	EACH	2000.00000	2000.00	1882.00000	1882.00	2000.00000	2000.00
0114 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	4.000	EACH	500.00000	2000.00	471.00000	1884.00	500.00000	2000.00
0115 807-86910 CONNECTOR KIT, UNFUSED	3.000	EACH	35.00000	105.00	28.00000	84.00	30.00000	90.00
0116 807-86915 CONNECTOR KIT, FUSED	6.000	EACH	35.00000	210.00	486.00000	2916.00	30.00000	180.00
0117 807-95634 LUMINAIRE SIGN, MECURY VAPOR WITH GLARE SHIELD, 175 WATT	6.000	EACH	500.00000	3000.00	465.00000	2790.00	525.00000	3150.00
0118 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	299.000	m	0.35000	104.65	0.98000	293.02	0.36000	107.64
0119 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	26.000	m	0.35000	9.10	0.98000	25.48	0.36000	9.36
0120 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1241.000	m	0.35000	434.35	0.98000	1216.18	0.36000	446.76
0121 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1720.000	m	0.35000	602.00	0.98000	1685.60	0.36000	619.20
0122 808-06716 LINE, REMOVE	362.000	m	1.75000	633.50	1.65000	597.30	2.00000	724.00
0123 808-75015 LINE, PAINT, SOLID, WHITE, 300 mm	51.000	m	5.50000	280.50	3.99000	203.49	5.75000	293.25
0124 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	200.000	m	7.50000	1500.00	7.25000	1450.00	7.50000	1500.00
0125 808-75326 LINE, PREFORMED PLASTIC, SOLID, WHITE, 300 mm	46.000	m	11.00000	506.00	9.40000	432.40	11.50000	529.00
0126 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 600 mm	28.000	m	22.00000	616.00	15.75000	441.00	23.50000	658.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,248,712.00  
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CONTRACT ID : B -23877-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 56  
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1618530		(2) 35-2040801		(3) 35-1128289	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI	GOHMANN ASPHALT & CONSTRUCTI	BEATY CONSTRUCTION, INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 601-02297	1.000 EACH	2300.00000	2300.00	2200.00000	2200.00	5500.00000	5500.00
IMPACT ATTENUATOR, RESET							
SECTION TOTALS			\$ 2,058,050.15		\$ 2,068,000.00		\$ 2,168,842.11
CONTRACT TOTALS			\$ 2,058,050.15		\$ 2,068,000.00		\$ 2,168,842.11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,248,712.00  
 CALL ORDER : 310  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -23877-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 56  
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1364963					
ITEM DESCRIPTION		ERBER & MILLIGAN CONSTRUCTION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06790	12.000	MOS	1200.00000	14400.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	50000.00000	50000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	115000.00000	115000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	5000.00000	5000.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	2974.000	m2	12.00000	35688.00		
	PAVEMENT, REMOVE						
0006	202-02241	251.000	m	10.00000	2510.00		
	GUARDRAIL, REMOVE						
0007	202-02273	174.000	m2	24.00000	4176.00		
	CENTER CURB, CONCRETE, REMOVE						
0008	202-51328		LUMP	240000.00000	240000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0009	202-51368	30.600	m2	12.00000	367.20		
	SLOPEWALL, REMOVE						
0010	202-60820	4752.000	m2	1.80000	8553.60		
	SURFACE MILLING, ASPHALT						
0011	202-74045	16.000	EACH	50.00000	800.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0012	202-82066	3.000	EACH	175.00000	525.00		
	SIGN CIRCUITRY, CANTILEVERS, REMOVE						
0013	202-82069		LUMP	250.00000	250.00		
	UNDERPASS CIRCUITRY, REMOVE						
0014	202-91385	4.000	EACH	250.00000	1000.00		
	INLET, REMOVE						
0015	202-93974	3.000	EACH	600.00000	1800.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE						
0016	203-02000	415.000	m3	12.50000	5187.50		
	EXCAVATION, COMMON						
0017	203-02070	5385.000	m3	15.00000	80775.00		
	BORROW						
0018	205-02224	322.000	m	6.50000	2093.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0019	205-02229	6.000	m	13.00000	78.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 56  
 COUNTIES : SCOTT

SET-ASIDE :

=====							
		(4) 35-1364963					
		ERBER & MILLIGAN CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0020	205-02234	3.000 EACH	100.00000	300.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0021	205-02236	2.000 EACH	100.00000	200.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0022	206-51230	143.000 m3	37.50000	5362.50			
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0023	211-02060	177.000 m3	16.00000	2832.00			
	B BORROW FOR STRUCTURE BACKFILL						
0024	303-60905	311.000 Mg	17.50000	5442.50			
	COMPACTED AGGREGATE FOR SHOULDERS, 0						
0025	305-05206	78.000 Mg	50.00000	3900.00			
	WIDENING WITH HMA						
0026	402-05468	1784.000 Mg	35.00000	62440.00			
	HMA BASE 25.0 mm, MAINLINE						
0027	402-05470	425.000 Mg	37.50000	15937.50			
	HMA BASE C25.0 mm, MAINLINE						
0028	402-05474	652.000 Mg	35.00000	22820.00			
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0029	402-05477	791.000 Mg	38.00000	30058.00			
	HMA SURFACE 9.5 mm, MAINLINE						
0030	402-05481	588.000 Mg	36.50000	21462.00			
	HMA BASE 25.0 mm, SHOULDER						
0031	402-05483	170.000 Mg	40.00000	6800.00			
	HMA BASE C25.0 mm, SHOULDER						
0032	402-05487	200.000 Mg	40.00000	8000.00			
	HMA INTERMEDIATE 19.0 mm, SHOULDER						
0033	402-05490	91.000 Mg	45.00000	4095.00			
	HMA SURFACE 9.5 mm, SHOULDER						
0034	406-05521	4752.000 m2	0.25000	1188.00			
	ASPHALT FOR TACK COAT						
0035	501-05092	348.000 m2	52.50000	18270.00			
	CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm						
0036	601-01522	4.000 EACH	1250.00000	5000.00			
	GUARDRAIL TRANSITION TYPE TGB						
0037	601-02103	15.800 m	45.00000	711.00			
	GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING						
0038	601-03464	1.000 EACH	50.00000	50.00			
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION						

TABULATION OF BIDS

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ROUTE : SR 56  
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) 35-1364963					
			ERBER & MILLIGAN CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0039	601-04746	2.000 EACH	7000.00000	14000.00				
ENERGY ABSORBING TERMINAL, CZ								
0040	601-06035	116.000 m	35.00000	4060.00				
GUARDRAIL, RESET								
0041	601-91147	3.000 EACH	650.00000	1950.00				
GUARDRAIL END TREATMENT, RESET								
0042	601-94689	1.000 EACH	3250.00000	3250.00				
GUARDRAIL END TREATMENT, OS								
0043	601-99105	185.000 m	35.00000	6475.00				
GUARDRAIL, W BEAM, 1.905 m SPACING								
0044	601-99123	2.000 EACH	2500.00000	5000.00				
GUARDRAIL TRANSITION, GP								
0045	601-99132	1.000 EACH	100.00000	100.00				
GUARDRAIL TRANSITION, VH, 1.905 m SPACING								
0046	602-06639	658.000 m	68.00000	44744.00				
TEMPORARY CONCRETE BARRIER, ANCHORED								
0047	602-06646	414.000 m	63.50000	26289.00				
TEMPORARY CONCRETE BARRIER								
0048	602-06729	10.000 EACH	10.00000	100.00				
BARRIER DELINEATOR								
0049	605-06215	143.000 m	45.00000	6435.00				
CENTER CURB, D, CONCRETE								
0050	616-51367	406.000 m2	27.50000	11165.00				
SLOPEWALL, CONCRETE, 100 mm								
0051	621-01004	2.000 EACH	675.00000	1350.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0052	621-06545	0.500 Mg	600.00000	300.00				
FERTILIZER								
0053	621-06554	86.000 kg	9.50000	817.00				
SEED MIXTURE, U								
0054	621-06565	2.300 Mg	550.00000	1265.00				
MULCHING MATERIAL								
0055	621-06567	21.600 kL	2.00000	43.20				
WATER								
0056	621-06574	1190.000 m2	4.00000	4760.00				
SODDING								
0057	701-51195	244.000 m	80.00000	19520.00				
PILE, STEEL H, HP 310 X 79								
0058	702-51005	174.800 m3	500.00000	87400.00				
CONCRETE, A, SUBSTRUCTURE								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,248,712.00  
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 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 56  
 COUNTIES : SCOTT

SET-ASIDE :

=====							
		(4) 35-1364963					
		ERBER & MILLIGAN CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0059	702-51015 CONCRETE, B, FOOTINGS	126.800 m3	450.00000	57060.00			
0060	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	233.000 kg	6.50000	1514.50			
0061	702-51863 FIELD DRILLED HOLE IN CONCRETE	250.000 EACH	10.00000	2500.00			
0062	703-51030 REINFORCING STEEL	16698.000 kg	1.25000	20872.50			
0063	703-51032 REINFORCING STEEL, EPOXY COATED	106039.000 kg	1.50000	159058.50			
0064	704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	462.500 m3	600.00000	277500.00			
0065	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00			
0066	706-51020 CONCRETE, C, RAILING	32.700 m3	480.00000	15696.00			
0067	709-51821 SURFACE SEAL	LUMP	11000.00000	11000.00			
0068	711-51038 STRUCTURAL STEEL	LUMP	580000.00000	580000.00			
0069	714-04802 CONCRETE MODULAR BLOCK WALL	9.720 m2	250.00000	2430.00			
0070	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	330.000 m	5.00000	1650.00			
0071	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	55.000 m	6.50000	357.50			
0072	715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	37.000 m	25.00000	925.00			
0073	715-05407 PIPE, END BENT DRAIN, 150 mm	66.000 m	6.00000	396.00			
0074	715-05577 PIPE, 600 mm	14.000 m	110.00000	1540.00			
0075	715-46000 PIPE END SECTION, 300 mm	2.000 EACH	300.00000	600.00			
0076	715-46020 PIPE END SECTION, 600 mm	2.000 EACH	400.00000	800.00			
0077	718-04881 OUTLET PROTECTOR, B	6.000 EACH	200.00000	1200.00			
0078	718-52610 AGGREGATE FOR UNDERDRAINS	98.000 m3	27.50000	2695.00			
0079	718-99153 GEOTEXTILES FOR UNDERDRAIN	807.000 m2	4.00000	3228.00			

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=====							
		(4) 35-1364963					
		ERBER & MILLIGAN CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0080	720-45090 INLET, UA	2.000 EACH	1500.00000	3000.00			
0081	729-51875 CONCRETE, A, PATCHING	5.000 m2	250.00000	1250.00			
0082	731-93946 WALL ERECTION	9.720 m2	250.00000	2430.00			
0083	801-05529 TEMPORARY HMA DIVIDER	515.000 m	24.00000	12360.00			
0084	801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	235.000 m	1.50000	352.50			
0085	801-06605 BARRICADE, IIIA	8.000 EACH	125.00000	1000.00			
0086	801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000 EACH	110.00000	770.00			
0087	801-06640 CONSTRUCTION SIGN, A	36.000 EACH	125.00000	4500.00			
0088	801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	470.000 m	3.25000	1527.50			
0089	801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1387.000 m	3.25000	4507.75			
0090	801-06645 CONSTRUCTION SIGN, B	9.000 EACH	40.00000	360.00			
0091	801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	654.000 m	1.50000	981.00			
0092	801-06710 FLASHING ARROW SIGN	105.000 DAY	24.00000	2520.00			
0093	801-06775 MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00			
0094	802-02293 CONCRETE, SIGN FOUNDATION	15.600 m3	350.00000	5460.00			
0095	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	54.400 m	30.00000	1632.00			
0096	802-04893 REFERENCE POST	2.000 EACH	400.00000	800.00			
0097	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.260 m2	160.00000	201.60			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 310 -14

TABULATION OF BIDS

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ROUTE : SR 56  
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) 35-1364963					
			ERBER & MILLIGAN CONSTRUCTION					
0098	802-99058	15.000 EACH	30.00000	450.00				
SHEET SIGN, INSTALL								
0099	803-02310	1344.000 kg	2.10000	2822.40				
REINFORCING STEEL, SIGN FOUNDATION								
0100	803-76140	3.000 EACH	9250.00000	27750.00				
OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM								
0101	803-91084	3.000 EACH	800.00000	2400.00				
OVERHEAD PANEL SIGN, REMOVE AND REINSTALL								
0102	804-06770	6.000 EACH	25.00000	150.00				
DELINEATOR POST								
0103	805-02440	95.000 m	2.00000	190.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.								
0104	805-06595	71.000 m	18.00000	1278.00				
CONDUIT, PVC, 50 mm								
0105	805-78785	4.000 EACH	500.00000	2000.00				
SIGNAL DETECTOR HOUSING								
0106	805-78795	95.000 m	27.50000	2612.50				
SAW CUT FOR ROADWAY LOOP AND SEALER								
0107	805-86920	6.000 EACH	15.00000	90.00				
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								
0108	805-86930	3.000 EACH	12.50000	37.50				
INSULATING LINK, NOT WATERPROOFED								
0109	805-94295	12.000 EACH	210.00000	2520.00				
SIGNAL HEAD, RELOCATE								
0110	805-98335	15.000 m	20.00000	300.00				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C								
0111	806-01851	LUMP	16000.00000	16000.00				
TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,								
0112	807-82016	3.000 EACH	475.00000	1425.00				
SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES								
0113	807-82054	1.000 EACH	2000.00000	2000.00				
UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES								
0114	807-86750	4.000 EACH	500.00000	2000.00				
LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT								



TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1364963		ERBER & MILLIGAN CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 807-86910	3.000 EACH	50.00000	150.00						
CONNECTOR KIT, UNFUSED									
0116 807-86915	6.000 EACH	55.00000	330.00						
CONNECTOR KIT, FUSED									
0117 807-95634	6.000 EACH	500.00000	3000.00						
LUMINAIRE SIGN, MECURY VAPOR WITH GLARE SHIELD, 175 WATT									
0118 808-06711	299.000 m	0.50000	149.50						
LINE, PAINT, BROKEN, WHITE, 100 mm									
0119 808-06712	26.000 m	0.50000	13.00						
LINE, PAINT, BROKEN, YELLOW, 100 mm									
0120 808-06713	1241.000 m	0.50000	620.50						
LINE, PAINT, SOLID, WHITE, 100 mm									
0121 808-06714	1720.000 m	0.50000	860.00						
LINE, PAINT, SOLID, YELLOW, 100 mm									
0122 808-06716	362.000 m	2.00000	724.00						
LINE, REMOVE									
0123 808-75015	51.000 m	5.50000	280.50						
LINE, PAINT, SOLID, WHITE, 300 mm									
0124 808-75053	200.000 m	7.50000	1500.00						
LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm									
0125 808-75326	46.000 m	12.00000	552.00						
LINE, PREFORMED PLASTIC, SOLID, WHITE, 300 mm									
0126 808-99077	28.000 m	25.00000	700.00						
LINE, PREFORMED PLASTIC, SOLID, WHITE, 600 mm									
0127 601-02297	1.000 EACH	5000.00000	5000.00						
IMPACT ATTENUATOR, RESET SECTION TOTALS									
			\$ 2,389,475.25						
CONTRACT TOTALS			\$ 2,389,475.25						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,423,897.38

ROUTE : NHS US 27

CALL ORDER : 320

CONTRACT ID : B -23928-A

COUNTIES : RANDOLPH

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 150 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 249-5(008)

249-5(007)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 1,987,052.94	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 2,174,394.01	109.4280%
3	35-1364963 ERBER & MILLIGAN CONSTRUCTION COMPANY	\$ 2,334,198.53	117.4703%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1374866 PRIMCO, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTRUCTION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATIONS									
0001 105-06790 FIELD OFFICE, 27.9 m2	13.000	MOS	1006.34000	13082.42	1400.00000	18200.00	1200.00000	15600.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	7362.00000	7362.00	16500.00000	16500.00	25000.00000	25000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 1		LUMP	49676.32000	49676.32	100000.00000	100000.00	58000.00000	58000.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 2		LUMP	49676.32000	49676.32	50000.00000	50000.00	58000.00000	58000.00	
0005 202-02240 PAVEMENT, REMOVE	438.000	m2	20.00000	8760.00	25.00000	10950.00	16.00000	7008.00	
0006 202-02241 GUARDRAIL, REMOVE	420.740	m	14.00000	5890.36	13.85000	5827.25	15.00000	6311.10	
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1		LUMP	162400.91000	162400.91	150000.00000	150000.00	150000.00000	150000.00	
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 2		LUMP	168398.88000	168398.88	95000.00000	95000.00	165000.00000	165000.00	
0009 202-62420 BRIDGE RAILING, REMOVE	344.000	m	40.00000	13760.00	45.00000	15480.00	22.00000	7568.00	
0010 202-74035 SIGN, REMOVE	5.000	EACH	40.00000	200.00	50.00000	250.00	500.00000	2500.00	
0011 202-90413 SLOPEWALL, CONCRETE, 100 MM, REMOVE	259.000	m2	16.00000	4144.00	25.00000	6475.00	6.50000	1683.50	
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	455.800	m3	16.94000	7721.25	28.00000	12762.40	50.00000	22790.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,423,897.38

ROUTE : NHS US 27

CALL ORDER : 320

CONTRACT ID : B -23928-A

COUNTIES : RANDOLPH

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 206-51817 SHEET PILING, STEEL	67.200	m2	156.77000	10534.94	250.00000	16800.00	70.00000	4704.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	150.000	Mg	36.33000	5449.50	45.00000	6750.00	17.50000	2625.00
0015 406-05521 ASPHALT FOR TACK COAT	3261.600	m2	0.15000	489.24	0.15000	489.24	0.20000	652.32
0016 501-04842 CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm	356.000	m2	63.98000	22776.88	65.00000	23140.00	54.00000	19224.00
0017 501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	172.800	m2	62.97000	10881.22	75.00000	12960.00	54.00000	9331.20
0018 501-05310 TERMINAL JOINT	28.800	m	305.50000	8798.40	400.00000	11520.00	230.00000	6624.00
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1150.00000	9200.00	1110.00000	8880.00	1250.00000	10000.00
0020 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	3700.00000	22200.00	100.00000	600.00	4200.00000	25200.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3100.00000	6200.00	3150.00000	6300.00	3400.00000	6800.00
0023 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2200.00000	2200.00	2150.00000	2150.00	2300.00000	2300.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	289.680	m	31.50000	9124.92	28.40000	8226.91	35.00000	10138.80
0025 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	6.000	EACH	90.00000	540.00	60.00000	360.00	95.00000	570.00
0026 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	422.200	m	37.30000	15748.06	0.10000	42.22	85.00000	35887.00
0027 602-06646 TEMPORARY CONCRETE BARRIER	317.800	m	33.67000	10700.33	0.10000	31.78	80.00000	25424.00
0028 602-06729 BARRIER DELINEATOR	66.000	EACH	7.00000	462.00	7.60000	501.60	7.50000	495.00
0029 610-05527 HMA FOR APPROACHES	2006.900	Mg	62.84000	126113.60	46.00000	92317.40	57.50000	115396.75
0030 616-02320 GEOTEXTILES	471.000	m2	3.36000	1582.56	2.50000	1177.50	3.00000	1413.00
0031 616-06406 RIPRAP, REVETMENT	312.000	m2	19.72000	6152.64	32.00000	9984.00	20.00000	6240.00
0032 616-06455 SLOPEWALL	1032.000	m2	46.00000	47472.00	75.00000	77400.00	30.00000	30960.00

## TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,423,897.38

CALL ORDER : 320

LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -23928-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : NHS US 27

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 701-93633 OVERSIZED PREDRILLED PILE HOLES	20.000	m	219.20000	4384.00	33.00000	660.00	100.00000	2000.00
0034 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	87.700	m	101.12000	8868.22	160.00000	14032.00	130.00000	11401.00
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	402.200	m3	449.92000	180957.82	700.00000	281540.00	440.00000	176968.00
0036 702-51015 CONCRETE, B, FOOTINGS	123.200	m3	278.09000	34260.69	340.00000	41888.00	375.00000	46200.00
0037 702-51100 DRAIN PIPE, CAST IRON, 150 mm	161.800	kg	7.14000	1155.25	6.25000	1011.25	7.00000	1132.60
0038 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	876.600	kg	4.73000	4146.32	3.75000	3287.25	7.00000	6136.20
0039 702-51863 FIELD DRILLED HOLE IN CONCRETE	632.000	EACH	8.10000	5119.20	10.00000	6320.00	10.00000	6320.00
0040 703-01540 THREADED TIE BAR ASSEMBLY	124.000	EACH	18.80000	2331.20	10.00000	1240.00	14.00000	1736.00
0041 703-51030 REINFORCING STEEL	25450.000	kg	1.16000	29522.00	1.20000	30540.00	1.30000	33085.00
0042 703-51032 REINFORCING STEEL, EPOXY COATED	123217.000	kg	1.25000	154021.25	1.40000	172503.80	1.44000	177432.48
0043 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1882.000	EACH	8.06000	15168.92	9.00000	16938.00	9.00000	16938.00
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	862.700	m3	379.23000	327161.72	450.00000	388215.00	480.00000	414096.00
0045 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1121.00000	8968.00	1000.00000	8000.00	1200.00000	9600.00
0046 706-51020 CONCRETE, C, RAILING	85.400	m3	615.00000	52521.00	475.00000	40565.00	425.00000	36295.00
0047 709-51821 SURFACE SEAL , STRUCTURE NO. 1		LUMP	3696.60000	3696.60	4600.00000	4600.00	5000.00000	5000.00
0048 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	10635.96000	10635.96	12750.00000	12750.00	13500.00000	13500.00
0049 710-51864 FIELD DRILLED HOLE	372.000	EACH	14.07000	5234.04	18.00000	6696.00	22.50000	8370.00
0050 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 2		LUMP	178768.00000	178768.00	134301.00000	134301.00	287000.00000	287000.00
0051 711-51866 RIVET, REMOVE	410.000	EACH	11.28000	4624.80	12.50000	5125.00	15.00000	6150.00
0052 711-93035 JACKING AND SUPPORTING STRUCTURAL STEEL , STRUCTURE NO. 2		LUMP	25500.00000	25500.00	55000.00000	55000.00	37500.00000	37500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 320 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,423,897.38

ROUTE : NHS US 27

CALL ORDER : 320

CONTRACT ID : B -23928-A

COUNTIES : RANDOLPH

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1374866 PRIMCO, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 711-96800 STUD SHEAR CONNECTOR	5796.000 EACH	1.95000	11302.20	1.65000	9563.40	1.60000	9273.60
0054 724-51925 STRUCTURAL EXPANSION JOINT, SS	14.500 m	329.43000	4776.74	500.00000	7250.00	300.00000	4350.00
0055 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	9.000 EACH	535.33000	4817.97	725.00000	6525.00	900.00000	8100.00
0056 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	54.000 EACH	340.33000	18377.82	525.00000	28350.00	700.00000	37800.00
0057 728-98377 MASONRY COATING , STRUCTURE NO. 1	LUMP	2000.00000	2000.00	2750.00000	2750.00	3000.00000	3000.00
0058 728-98377 MASONRY COATING , STRUCTURE NO. 2	LUMP	2700.00000	2700.00	8250.00000	8250.00	8000.00000	8000.00
0059 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	29.200 m	18.30000	534.36	22.00000	642.40	20.00000	584.00
0060 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000 EACH	55.00000	220.00	145.00000	580.00	60.00000	240.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	480.00000	960.00	480.00000	960.00	550.00000	1100.00
0062 801-06606 BARRICADE, IIIB	12.000 EACH	190.00000	2280.00	125.00000	1500.00	225.00000	2700.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	110.00000	2970.00	125.00000	3375.00	120.00000	3240.00
0064 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	175.00000	5250.00	150.00000	4500.00	150.00000	4500.00
0065 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	98.500 m	3.05000	300.43	3.05000	300.43	3.25000	320.13
0066 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1503.500 m	3.05000	4585.68	3.05000	4585.68	3.25000	4886.38
0067 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	75.00000	150.00	50.00000	100.00
0068 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	1485.500 m	1.14000	1693.47	1.30000	1931.15	1.50000	2228.25
0069 801-06775 MAINTAINING TRAFFIC	LUMP	9155.40000	9155.40	50000.00000	50000.00	40000.00000	40000.00
0070 802-96915 SIGN, RELOCATE , STRUCTURE NO. 1	LUMP	365.00000	365.00	365.00000	365.00	5000.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 320 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,423,897.38  
 CALL ORDER : 320  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -23928-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : NHS US 27  
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS, , STRUCTURE NO. 1	LUMP		26980.00000	26980.00	30000.00000	30000.00	30000.00000	30000.00
0072 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS, , STRUCTURE NO. 2	LUMP		14980.00000	14980.00	18000.00000	18000.00	30000.00000	30000.00
0073 807-02603 LIGHT STANDARD, RELOCATE	1.000	EACH	4685.00000	4685.00	5000.00000	5000.00	3500.00000	3500.00
0074 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1626.000	m	0.45000	731.70	0.45000	731.70	0.60000	975.60
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1702.000	m	0.45000	765.90	0.45000	765.90	0.60000	1021.20
0076 808-06716 LINE, REMOVE	1266.100	m	1.30000	1645.93	1.50000	1899.15	2.20000	2785.42
0077 808-75008 LINE, PAINT, SOLID, WHITE, 200 mm	188.000	m	0.70000	131.60	0.70000	131.60	1.00000	188.00
SECTION TOTALS				\$ 1,987,052.94		\$ 2,174,394.01		\$ 2,334,198.53
CONTRACT TOTALS				\$ 1,987,052.94		\$ 2,174,394.01		\$ 2,334,198.53

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,043,982.52  
 CALL ORDER : 330  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24030-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 115 WORK DAYS

ROUTE : SR 68  
 COUNTIES : GIBSON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 6426(004)  
 6426(003)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS, INC.	\$ 787,791.19	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTRUCTION COMPANY, INC.	\$ 962,388.91	122.1629%
3	35-1878024 RAGLE, INC.	\$ 1,007,622.89	127.9048%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1878024 RAGLE, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENTS								
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1100.00000	11000.00	1595.00000	15950.00	1000.00000	10000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	12600.00000	12600.00	13200.00000	13200.00	7000.00000	7000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16000.00000	16000.00	48000.00000	48000.00	50000.00000	50000.00
0004 201-52370 CLEARING RIGHT OF WAY , STR. NO. 1		LUMP	3300.00000	3300.00	2500.00000	2500.00	10000.00000	10000.00
0005 201-52370 CLEARING RIGHT OF WAY , STR. NO. 2		LUMP	3800.00000	3800.00	6300.00000	6300.00	10000.00000	10000.00
0006 202-02241 GUARDRAIL, REMOVE	152.000	m	6.00000	912.00	8.00000	1216.00	6.00000	912.00
0007 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1		LUMP	15800.00000	15800.00	13300.00000	13300.00	21000.00000	21000.00
0008 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2		LUMP	19700.00000	19700.00	21580.00000	21580.00	55000.00000	55000.00
0009 202-60820 SURFACE MILLING, ASPHALT	198.000	m2	9.00000	1782.00	8.70000	1722.60	12.00000	2376.00
0010 203-02000 EXCAVATION, COMMON	4085.000	m3	6.25000	25531.25	8.75000	35743.75	1.00000	4085.00
0011 203-02070 BORROW	3657.000	m3	10.50000	38398.50	14.20000	51929.40	20.00000	73140.00
0012 203-51223 EXCAVATION, WATERWAY	50.000	m3	20.00000	1000.00	28.00000	1400.00	6.50000	325.00
0013 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	187.600	m	15.00000	2814.00	14.60000	2738.96	15.00000	2814.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,043,982.52  
 CALL ORDER : 330  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24030-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-51220 EXCAVATION, WET	255.000	m3	20.00000	5100.00	41.00000	10455.00	300.00000	76500.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	14.000	m3	29.00000	406.00	36.00000	504.00	26.00000	364.00
0016 213-52830 FLOWABLE MORTAR	47.000	m3	90.00000	4230.00	165.00000	7755.00	120.00000	5640.00
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1160.400	Mg	21.00000	24368.40	20.10000	23324.04	18.00000	20887.20
0018 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	475.000	Mg	23.00000	10925.00	22.20000	10545.00	18.00000	8550.00
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	123.100	Mg	54.00000	6647.40	51.90000	6388.89	49.00000	6031.90
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	55.500	Mg	56.00000	3108.00	54.00000	2997.00	51.00000	2830.50
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	159.000	Mg	69.00000	10971.00	66.80000	10621.20	63.00000	10017.00
0022 402-05481 HMA BASE 25.0 mm, SHOULDER	226.000	Mg	54.00000	12204.00	51.90000	11729.40	49.00000	11074.00
0023 404-05511 SEAL COAT, 2	932.000	m2	3.30000	3075.60	3.20000	2982.40	3.00000	2796.00
0024 405-05518 ASPHALT FOR PRIME COAT	932.500	m2	1.65000	1538.63	1.60000	1492.00	1.50000	1398.75
0025 406-05521 ASPHALT FOR TACK COAT	4347.000	m2	0.25000	1086.75	0.21000	912.87	0.20000	869.40
0026 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	379.400	m2	64.00000	24281.60	48.00000	18211.20	50.00000	18970.00
0027 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1035.00000	2070.00	1180.00000	2360.00	940.00000	1880.00
0028 601-01270 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY PIPE AND APPROACHES	156.210	m	1.00000	156.21	33.40000	5217.41	1.00000	156.21
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1300.00000	10400.00	1220.00000	9760.00	1175.00000	9400.00
0030 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1980.00000	3960.00	1670.00000	3340.00	1800.00000	3600.00
0031 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1980.00000	1980.00	1900.00000	1900.00	1800.00000	1800.00
0032 601-06037 GUARDRAIL END TREATMENT, I	7.000	EACH	625.00000	4375.00	625.00000	4375.00	570.00000	3990.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,043,982.52  
 CALL ORDER : 330  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24030-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	127.635	m	35.00000	4467.23	34.30000	4377.88	31.75000	4052.41
0034 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	71.00000	71.00	112.00000	112.00	65.00000	65.00
0035 602-06729 BARRIER DELINEATOR	12.000	EACH	11.00000	132.00	8.40000	100.80	6.00000	72.00
0036 610-05527 HMA FOR APPROACHES	224.700	Mg	59.00000	13257.30	57.20000	12852.84	54.00000	12133.80
0037 615-06490 RIGHT OF WAY MARKER	15.000	EACH	117.00000	1755.00	143.00000	2145.00	100.00000	1500.00
0038 616-02320 GEOTEXTILES	2036.000	m2	2.00000	4072.00	2.25000	4581.00	2.00000	4072.00
0039 616-03472 RIPRAP, REVETMENT 450 mm	855.000	Mg	24.00000	20520.00	21.00000	17955.00	18.00000	15390.00
0040 616-06405 RIPRAP, REVETMENT	752.000	Mg	24.00000	18048.00	20.80000	15641.60	18.00000	13536.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	715.00000	2860.00	680.00000	2720.00	200.00000	800.00
0042 621-06548 SEED MIXTURE, CV	0.900	kg	49.00000	44.10	48.00000	43.20	44.00000	39.60
0043 621-06559 MULCHED SEEDING, R	7437.000	m2	0.42000	3123.54	0.40000	2974.80	0.50000	3718.50
0044 621-06567 WATER	20.000	kL	1.10000	22.00	1.05000	21.00	10.00000	200.00
0045 621-06574 SODDING	1415.000	m2	4.00000	5660.00	4.00000	5660.00	3.00000	4245.00
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	24.00000	120.00	23.30000	116.50	20.00000	100.00
0047 622-91786 SEEDLING	90.000	EACH	11.00000	990.00	10.50000	945.00	6.00000	540.00
0048 622-98200 SIGN, DO NOT DISTURB	10.000	EACH	24.00000	240.00	23.30000	233.00	20.00000	200.00
0049 701-51195 PILE, STEEL H, HP 310 X 79	328.200	m	81.00000	26584.20	112.00000	36758.40	110.00000	36102.00
0050 701-91792 PILE TIP, STEEL H	58.000	EACH	83.00000	4814.00	145.00000	8410.00	100.00000	5800.00
0051 701-93658 PILE, STEEL H, HP 310 X 93	112.000	m	95.00000	10640.00	116.00000	12992.00	96.00000	10752.00
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	127.700	m3	430.00000	54911.00	481.00000	61423.70	750.00000	95775.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,043,982.52  
 CALL ORDER : 330  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24030-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 702-51015 CONCRETE, B, FOOTINGS	71.400	m3	235.00000	16779.00	626.00000	44696.40	350.00000	24990.00
0054 702-51100 DRAIN PIPE, CAST IRON, 150 mm	99.400	kg	10.00000	994.00	7.30000	725.62	8.55000	849.87
0055 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.400	kg	5.00000	2922.00	4.90000	2863.56	5.50000	3214.20
0056 702-90915 CONCRETE, A	11.000	m3	300.00000	3300.00	587.00000	6457.00	600.00000	6600.00
0057 702-93722 CONCRETE, C	73.000	m3	530.00000	38690.00	596.00000	43508.00	600.00000	43800.00
0058 703-51030 REINFORCING STEEL	14497.000	kg	1.05000	15221.85	1.24000	17976.28	1.20000	17396.40
0059 703-51032 REINFORCING STEEL, EPOXY COATED	37770.000	kg	1.25000	47212.50	1.82000	68741.40	1.30000	49101.00
0060 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	84.000	EACH	14.00000	1176.00	27.00000	2268.00	15.00000	1260.00
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	130.400	m3	525.00000	68460.00	592.00000	77196.80	600.00000	78240.00
0062 704-51106 DECK DRAIN	2.000	EACH	775.00000	1550.00	435.00000	870.00	800.00000	1600.00
0063 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	975.00000	3900.00	1525.00000	6100.00	2400.00000	9600.00
0064 706-51020 CONCRETE, C, RAILING	28.100	m3	550.00000	15455.00	436.00000	12251.60	300.00000	8430.00
0065 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	175.000	m	300.00000	52500.00	336.00000	58800.00	300.00000	52500.00
0066 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	104.000	m	280.00000	29120.00	349.00000	36296.00	320.00000	33280.00
0067 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	2400.00000	2400.00	2300.00000	2300.00	1800.00000	1800.00
0068 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	3600.00000	3600.00	4400.00000	4400.00	2900.00000	2900.00
0069 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	42.000	m	125.00000	5250.00	148.00000	6216.00	140.00000	5880.00
0070 715-05031 PIPE, TYPE 3, CIRCULAR, 450 mm	38.000	m	100.00000	3800.00	107.00000	4066.00	120.00000	4560.00
0071 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	185.00000	740.00	345.00000	1380.00	250.00000	1000.00
0072 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	725.00000	725.00	695.00000	695.00	350.00000	350.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,043,982.52  
 CALL ORDER : 330  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24030-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 722-60824 SURFACE MILLING	297.000	m2	9.00000	2673.00	6.50000	1930.50	1.00000	297.00
0074 724-51888 EXPANSION JOINT, BS9	31.300	m	43.00000	1345.90	178.00000	5571.40	50.00000	1565.00
0075 724-51900 STRUCTURAL EXPANSION JOINT, A	20.600	m	36.00000	741.60	104.00000	2142.40	25.00000	515.00
0076 730-26732 GRATED BOX END SECTION, II, 4:1, 900 mm	1.000	EACH	4000.00000	4000.00	4285.00000	4285.00	6000.00000	6000.00
0077 801-06606 BARRICADE, IIIB	20.000	EACH	120.00000	2400.00	148.00000	2960.00	140.00000	2800.00
0078 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	110.00000	2200.00	89.00000	1780.00	84.00000	1680.00
0079 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	120.00000	1920.00	158.00000	2528.00	149.00000	2384.00
0080 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	45.00000	90.00	42.00000	84.00
0081 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	7.200	m	37.00000	266.40	37.00000	266.40	35.00000	252.00
0082 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.125	m2	230.00000	258.75	194.00000	218.25	183.00000	205.88
0083 804-93726 DELINEATOR	6.000	EACH	22.00000	132.00	18.00000	108.00	20.00000	120.00
0084 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	47.000	m	0.26000	12.22	0.27000	12.69	0.24000	11.28
0085 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	779.000	m	0.26000	202.54	0.27000	210.33	0.24000	186.96
0086 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1472.000	m	0.26000	382.72	0.27000	397.44	0.24000	353.28
0087 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	13.100	m	30.00000	393.00	30.00000	393.00	27.00000	353.70
0088 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000	EACH	15.00000	255.00	20.00000	340.00	10.00000	170.00
0089 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000	EACH	50.00000	850.00	49.00000	833.00	46.65000	793.05
SECTION TOTALS			\$	787,791.19	\$	962,388.91	\$	1,007,622.89
CONTRACT TOTALS			\$	787,791.19	\$	962,388.91	\$	1,007,622.89

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 460,428.40  
 CALL ORDER : 340  
 LETTING DATE : 04/20/99 10:00 AM

ROUTE : NHS US 31  
 CONTRACT ID : B -24036-A  
 COUNTIES : MIAMI  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 08/13/99 COMPLETION DATE  
 RURAL

PROJECT(S) : 153-4(011)

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION COMPANY, INC.	\$ 349,215.76	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 349,562.44	100.0992%
3	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 384,094.70	109.9877%
4	35-1058755 BAKER & SCHULTZ, INC.	\$ 449,734.90	128.7842%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1200.00000	7200.00	1000.00000	6000.00	1210.00000 7260.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		4000.00000	4000.00	3000.00000	3000.00	15845.00000 15845.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		23000.00000	23000.00	10000.00000	10000.00	24300.00000 24300.00
0004 202-02240 PAVEMENT, REMOVE	183.000	m2	15.00000	2745.00	20.00000	3660.00	22.00000 4026.00
0005 202-02241 GUARDRAIL, REMOVE	383.000	m	3.00000	1149.00	3.00000	1149.00	0.22000 84.26
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		24000.00000	24000.00	20000.00000	20000.00	18800.00000 18800.00
0007 202-60820 SURFACE MILLING, ASPHALT	706.000	m2	5.25000	3706.50	5.00000	3530.00	4.40000 3106.40
0008 202-62420 BRIDGE RAILING, REMOVE	130.000	m	3.00000	390.00	3.00000	390.00	0.22000 28.60
0009 213-52830 FLOWABLE MORTAR	15.000	m3	210.00000	3150.00	186.00000	2790.00	77.00000 1155.00
0010 303-60900 COMPACTED AGGREGATE FOR BASE, 0	196.000	Mg	17.00000	3332.00	16.50000	3234.00	22.00000 4312.00
0011 406-05521 ASPHALT FOR TACK COAT	1668.000	m2	2.00000	3336.00	1.30000	2168.40	1.32000 2201.76
0012 501-05092 CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm	364.000	m2	52.00000	18928.00	52.00000	18928.00	60.50000 22022.00
0013 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1500.00000	6000.00	1182.00000	4728.00	1160.50000 4642.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 460,428.40  
 CALL ORDER : 340  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24036-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 31  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3300.00000	6600.00	3300.00000	6600.00	3256.00000	6512.00
0015 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3300.00000	6600.00	3300.00000	6600.00	3256.00000	6512.00
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	129.600	m	41.00000	5313.60	30.50000	3952.80	30.80000	3991.68
0017 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	106.600	m	55.00000	5863.00	47.00000	5010.20	47.30000	5042.18
0018 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	242.000	m	54.00000	13068.00	60.00000	14520.00	66.00000	15972.00
0019 602-06646 TEMPORARY CONCRETE BARRIER	276.000	m	51.00000	14076.00	60.00000	16560.00	64.35000	17760.60
0020 602-06729 BARRIER DELINEATOR	28.000	EACH	10.00000	280.00	10.00000	280.00	9.35000	261.80
0021 610-05527 HMA FOR APPROACHES	806.000	Mg	56.80000	45780.80	70.00000	56420.00	54.89000	44241.34
0022 616-02320 GEOTEXTILES	18.000	m2	7.00000	126.00	24.50000	441.00	5.50000	99.00
0023 616-06451 RIPRAP, UNIFORM	10.000	Mg	50.00000	500.00	33.00000	330.00	55.00000	550.00
0024 616-95754 PAVED SIDE DITCH, BREAK	12.000	m	20.00000	240.00	66.00000	792.00	16.50000	198.00
0025 702-51863 FIELD DRILLED HOLE IN CONCRETE	580.000	EACH	7.00000	4060.00	5.00000	2900.00	6.60000	3828.00
0026 703-51032 REINFORCING STEEL, EPOXY COATED	15208.000	kg	1.30000	19770.40	1.20000	18249.60	1.32000	20074.56
0027 703-97703 THREADED BAR SPLICE, EPOXY COATED	392.000	EACH	12.00000	4704.00	10.00000	3920.00	12.10000	4743.20
0028 704-51002 CONCRETE, C, SUPERSTRUCTURE	47.600	m3	420.00000	19992.00	661.77000	31500.26	605.00000	28798.00
0029 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1200.00000	9600.00	1000.00000	8000.00	1320.00000	10560.00
0030 706-51025 CONCRETE, C, RAILING	126.800	m	98.00000	12426.40	125.00000	15850.00	165.00000	20922.00
0031 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	3100.00000	3100.00	2574.00000	2574.00
0032 719-94999 DRAIN PIPE, PVC, 150 mm	8.400	m	38.00000	319.20	50.00000	420.00	165.00000	1386.00
0033 722-51842 BRIDGE DECK OVERLAY	764.000	m2	39.00000	29796.00	40.00000	30560.00	49.50000	37818.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 460,428.40  
 CALL ORDER : 340  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24036-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 31  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	13.600	m3	395.00000	5372.00	395.00000	5372.00	395.00000	5372.00
0035 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	122.000	m2	60.00000	7320.00	75.00000	9150.00	88.00000	10736.00
0036 722-60824 SURFACE MILLING	702.000	m2	5.25000	3685.50	5.00000	3510.00	4.40000	3088.80
0037 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	115.00000	230.00	180.00000	360.00	93.50000	187.00
0038 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	112.00000	1568.00	100.00000	1400.00	64.90000	908.60
0039 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1554.000	m	3.25000	5050.50	3.25000	5050.50	3.30000	5128.20
0040 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1554.000	m	3.25000	5050.50	3.25000	5050.50	3.30000	5128.20
0041 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	55.00000	220.00	60.00000	240.00	36.30000	145.20
0042 801-06710 FLASHING ARROW SIGN	180.000	DAY	25.00000	4500.00	24.00000	4320.00	18.70000	3366.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	5000.00000	5000.00	6600.00000	6600.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	576.000	m	0.82000	472.32	1.10000	633.60	0.77000	443.52
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	576.000	m	0.82000	472.32	1.10000	633.60	0.77000	443.52
0046 808-06716 LINE, REMOVE	1092.000	m	1.61000	1758.12	1.54000	1681.68	1.54000	1681.68
0047 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	245.000	m	1.08000	264.60	1.54000	377.30	0.88000	215.60
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	100.00000	1200.00	100.00000	1200.00	85.25000	1023.00
SECTION TOTALS			\$	349,215.76	\$	349,562.44	\$	384,094.70
CONTRACT TOTALS			\$	349,215.76	\$	349,562.44	\$	384,094.70

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 460,428.40  
 CALL ORDER : 340  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24036-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 31  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1058755 BAKER & SCHULTZ, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790	6.000	MOS	1200.00000	7200.00			
FIELD OFFICE, 27.9 m2							
0002 105-06845		LUMP	1800.00000	1800.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	16000.00000	16000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 202-02240	183.000	m2	28.35000	5188.05			
PAVEMENT, REMOVE							
0005 202-02241	383.000	m	1.00000	383.00			
GUARDRAIL, REMOVE							
0006 202-51328		LUMP	87900.00000	87900.00			
PRESENT STRUCTURE, REMOVE PORTIONS							
0007 202-60820	706.000	m2	4.50000	3177.00			
SURFACE MILLING, ASPHALT							
0008 202-62420	130.000	m	1.00000	130.00			
BRIDGE RAILING, REMOVE							
0009 213-52830	15.000	m3	150.00000	2250.00			
FLOWABLE MORTAR							
0010 303-60900	196.000	Mg	22.00000	4312.00			
COMPACTED AGGREGATE FOR BASE, 0							
0011 406-05521	1668.000	m2	1.15000	1918.20			
ASPHALT FOR TACK COAT							
0012 501-05092	364.000	m2	52.65000	19164.60			
CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm							
0013 601-01522	4.000	EACH	1055.00000	4220.00			
GUARDRAIL TRANSITION TYPE TGB							
0014 601-94689	2.000	EACH	2960.00000	5920.00			
GUARDRAIL END TREATMENT, OS							
0015 601-94690	2.000	EACH	2960.00000	5920.00			
GUARDRAIL END TREATMENT, MS							
0016 601-99105	129.600	m	27.20000	3525.12			
GUARDRAIL, W BEAM, 1.905 m SPACING							
0017 601-99108	106.600	m	42.05000	4482.53			
GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING							
0018 602-06639	242.000	m	70.00000	16940.00			
TEMPORARY CONCRETE BARRIER, ANCHORED							
0019 602-06646	276.000	m	69.50000	19182.00			
TEMPORARY CONCRETE BARRIER							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 460,428.40  
 CALL ORDER : 340  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24036-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 31  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) 35-1058755					
			BAKER & SCHULTZ, INC.					
0020	602-06729	28.000	EACH	8.00000	224.00			
	BARRIER DELINEATOR							
0021	610-05527	806.000	Mg	60.50000	48763.00			
	HMA FOR APPROACHES							
0022	616-02320	18.000	m2	3.00000	54.00			
	GEOTEXTILES							
0023	616-06451	10.000	Mg	30.00000	300.00			
	RIPRAP, UNIFORM							
0024	616-95754	12.000	m	35.00000	420.00			
	PAVED SIDE DITCH, BREAK							
0025	702-51863	580.000	EACH	10.00000	5800.00			
	FIELD DRILLED HOLE IN CONCRETE							
0026	703-51032	15208.000	kg	1.20000	18249.60			
	REINFORCING STEEL, EPOXY COATED							
0027	703-97703	392.000	EACH	12.00000	4704.00			
	THREADED BAR SPLICE, EPOXY COATED							
0028	704-51002	47.600	m3	600.00000	28560.00			
	CONCRETE, C, SUPERSTRUCTURE							
0029	706-05732	8.000	EACH	900.00000	7200.00			
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0030	706-51025	126.800	m	100.00000	12680.00			
	CONCRETE, C, RAILING							
0031	709-51821		LUMP	2340.00000	2340.00			
	SURFACE SEAL							
0032	719-94999	8.400	m	165.00000	1386.00			
	DRAIN PIPE, PVC, 150 mm							
0033	722-51842	764.000	m2	45.00000	34380.00			
	BRIDGE DECK OVERLAY							
0034	722-51846	13.600	m3	395.00000	5372.00			
	BRIDGE DECK OVERLAY, ADDITIONAL							
0035	722-51852	122.000	m2	378.00000	46116.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0036	722-60824	702.000	m2	5.00000	3510.00			
	SURFACE MILLING							
0037	801-03290	2.000	EACH	90.00000	180.00			
	CONSTRUCTION SIGN, C							
0038	801-06640	14.000	EACH	60.00000	840.00			
	CONSTRUCTION SIGN, A							
0039	801-06643	1554.000	m	2.90000	4506.60			
	TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 460,428.40  
 CALL ORDER : 340  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24036-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 31  
 COUNTIES : MIAMI

SET-ASIDE :

		(4) 35-1058755					
		BAKER & SCHULTZ, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	801-06644	1554.000 m	2.90000	4506.60			
	TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm						
0041	801-06645	4.000 EACH	35.00000	140.00			
	CONSTRUCTION SIGN, B						
0042	801-06710	180.000 DAY	18.00000	3240.00			
	FLASHING ARROW SIGN						
0043	801-06775	LUMP	3300.00000	3300.00			
	MAINTAINING TRAFFIC						
0044	808-06713	576.000 m	0.90000	518.40			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0045	808-06714	576.000 m	0.90000	518.40			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0046	808-06716	1092.000 m	1.40000	1528.80			
	LINE, REMOVE						
0047	808-75001	245.000 m	1.00000	245.00			
	LINE, PAINT, BROKEN, WHITE, 125 mm						
0048	808-75998	12.000 EACH	45.00000	540.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS		\$	449,734.90			
	CONTRACT TOTALS		\$	449,734.90			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 350 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 375,358.21  
 CALL ORDER : 350  
 LETTING DATE : 04/20/99 10:00 AM

ROUTE : NHS US 33  
 CONTRACT ID : B -24078-A  
 COUNTIES : ELKHART  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 09/17/99 COMPLETION DATE  
 RURAL PROJECT(S) : 5520(008)

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 MCCOY, R.L., INC.	\$ 292,055.08	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION COMPANY	\$ 303,133.00	103.7930%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION						
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000	MOS	1200.00000	6000.00	1170.00000	5850.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	6000.00000	6000.00	7180.94000	7180.94
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16000.00000	16000.00	15150.00000	15150.00
0004 202-02240 PAVEMENT, REMOVE	129.000	m2	12.00000	1548.00	30.40000	3921.60
0005 202-02241 GUARDRAIL, REMOVE	151.000	m	15.36000	2319.36	10.50000	1585.50
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	42000.00000	42000.00	34000.00000	34000.00
0007 202-60820 SURFACE MILLING, ASPHALT	966.000	m2	7.00000	6762.00	6.25000	6037.50
0008 202-62420 BRIDGE RAILING, REMOVE	38.000	m	40.00000	1520.00	26.00000	988.00
0009 303-60900 COMPACTED AGGREGATE FOR BASE, 0	196.000	Mg	28.00000	5488.00	18.50000	3626.00
0010 406-05521 ASPHALT FOR TACK COAT	966.000	m2	0.29000	280.14	0.20000	193.20
0011 501-05092 CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm	347.000	m2	65.00000	22555.00	55.00000	19085.00
0012 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1150.00000	4600.00
0013 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1450.00000	1450.00	1450.00000	1450.00
0014 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	4600.00000	9200.00	6100.00000	12200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 375,358.21  
 CALL ORDER : 350  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24078-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 33  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	152.000	m	29.45000	4476.40	29.45000	4476.40		
0017 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	76.000	m	85.00000	6460.00	60.20000	4575.20		
0018 602-06646 TEMPORARY CONCRETE BARRIER	53.000	m	75.00000	3975.00	50.00000	2650.00		
0019 602-06729 BARRIER DELINEATOR	6.000	EACH	8.00000	48.00	8.00000	48.00		
0020 610-05527 HMA FOR APPROACHES	364.000	Mg	41.00000	14924.00	41.25000	15015.00		
0021 616-02320 GEOTEXTILES	24.000	m2	3.00000	72.00	11.00000	264.00		
0022 616-06405 RIPRAP, REVETMENT	21.000	Mg	28.00000	588.00	53.55000	1124.55		
0023 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	32.000	m	200.00000	6400.00	130.75000	4184.00		
0024 702-51005 CONCRETE, A, SUBSTRUCTURE	8.400	m3	850.00000	7140.00	800.00000	6720.00		
0025 703-51032 REINFORCING STEEL, EPOXY COATED	18528.000	kg	1.35000	25012.80	1.41000	26124.48		
0026 703-97703 THREADED BAR SPLICE, EPOXY COATED	268.000	EACH	14.00000	3752.00	10.30000	2760.40		
0027 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	93.400	m3	450.00000	42030.00	715.75000	66851.05		
0028 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1030.00000	4120.00		
0029 706-51020 CONCRETE, C, RAILING	9.200	m3	450.00000	4140.00	626.00000	5759.20		
0030 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	3140.00000	3140.00		
0031 725-51875 CONCRETE, A, PATCHING	2.000	m2	185.00000	370.00	650.00000	1300.00		
0032 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	135.00000	405.00	135.00000	405.00		
0033 801-06605 BARRICADE, IIIA	2.000	EACH	175.00000	350.00	175.00000	350.00		
0034 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	75.00000	1725.00	75.00000	1725.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 375,358.21  
 CALL ORDER : 350  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24078-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 33  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1200.000 m	2.62000	3144.00	2.62000	3144.00		
0036 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1044.000 m	2.62000	2735.28	2.62000	2735.28		
0037 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	4100.00000	4100.00		
0038 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,	LUMP	22000.00000	22000.00	21200.00000	21200.00		
0039 808-01184 LINE, PAINT, BROKEN, YELLOW, 125 mm	27.000 m	0.82000	22.14	0.82000	22.14		
0040 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	492.000 m	0.72000	354.24	0.72000	354.24		
0041 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	411.000 m	0.72000	295.92	0.72000	295.92		
0042 808-06716 LINE, REMOVE	560.000 m	2.13000	1192.80	2.13000	1192.80		
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	50.00000	300.00	50.00000	300.00		
0044 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	62.000 m	10.00000	620.00	5.30000	328.60		
SECTION TOTALS		\$	292,055.08	\$	303,133.00		
CONTRACT TOTALS		\$	292,055.08	\$	303,133.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 555,699.43  
 CALL ORDER : 360  
 LETTING DATE : 04/20/99 10:00 AM

ROUTE : NHS US 35  
 CONTRACT ID : B -24079-A  
 COUNTIES : GRANT  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 10/15/99 COMPLETION DATE  
 URBAN

PROJECT(S) : 120-3(005)

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 496,637.85	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 529,478.54	106.6126%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1523985 WIRTZ & YATES, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	1000.00000	9000.00	1100.00000	9900.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3330.56000	3330.56	7000.00000	7000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	23747.65000	23747.65	40000.00000	40000.00	
0004 202-02240 PAVEMENT, REMOVE	212.000	m2	16.75000	3551.00	23.87000	5060.44	
0005 202-02241 GUARDRAIL, REMOVE	272.000	m	9.85000	2679.20	11.00000	2992.00	
0006 202-02273 CENTER CURB, CONCRETE, REMOVE	20.000	m2	60.00000	1200.00	36.00000	720.00	
0007 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	29.000	m	20.00000	580.00	49.14000	1425.06	
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	30000.00000	30000.00	100000.00000	100000.00	
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	1552.000	m2	4.75000	7372.00	8.50000	13192.00	
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	44.000	m2	10.00000	440.00	18.00000	792.00	
0011 202-60820 SURFACE MILLING, ASPHALT	1172.000	m2	4.25000	4981.00	4.00000	4688.00	
0012 203-02070 BORROW	150.000	m3	20.00000	3000.00	19.60000	2940.00	
0013 213-52830 FLOWABLE MORTAR	1.000	m3	761.43000	761.43	260.00000	260.00	
0014 303-60900 COMPACTED AGGREGATE FOR BASE, 0	87.000	Mg	39.60000	3445.20	22.00000	1914.00	
0015 406-05521 ASPHALT FOR TACK COAT	1172.000	m2	0.80000	937.60	0.20000	234.40	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 555,699.43  
 CALL ORDER : 360  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24079-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 35  
 COUNTIES : GRANT

SET-ASIDE :

		(1) 35-1374866 PRIMCO, INC.		(2) 35-1523985 WIRTZ & YATES, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	239.900 m2	65.00000	15593.50	52.64000	12628.34		
0017 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1100.00000	4400.00	1200.00000	4800.00		
0018 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	1400.00000	1400.00	1568.00000	1568.00		
0019 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	500.00000	1500.00	600.00000	1800.00		
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	127.600 m	29.85000	3808.86	33.00000	4210.80		
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	201.000 m	38.00000	7638.00	60.00000	12060.00		
0022 602-06646 TEMPORARY CONCRETE BARRIER	244.000 m	34.00000	8296.00	60.00000	14640.00		
0023 604-91404 SIDEWALK, CONCRETE, 125 mm	28.000 m2	125.50000	3514.00	48.58000	1360.24		
0024 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	29.000 m	85.00000	2465.00	65.50000	1899.50		
0025 605-93464 CENTER CURB, CONCRETE, MODIFIED	16.000 m2	105.00000	1680.00	47.50000	760.00		
0026 610-05527 HMA FOR APPROACHES	105.000 Mg	75.00000	7875.00	132.00000	13860.00		
0027 621-06574 SODDING	300.000 m2	6.40000	1920.00	8.50000	2550.00		
0028 702-51863 FIELD DRILLED HOLE IN CONCRETE	2434.000 EACH	4.25000	10344.50	5.00000	12170.00		
0029 703-51030 REINFORCING STEEL	3711.000 kg	1.41000	5232.51	1.20000	4453.20		
0030 703-51032 REINFORCING STEEL, EPOXY COATED	26908.000 kg	1.53000	41169.24	1.30000	34980.40		
0031 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	160.000 EACH	13.38000	2140.80	8.00000	1280.00		
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	102.100 m3	520.00000	53092.00	524.98000	53600.46		
0033 706-51025 CONCRETE, C, RAILING	230.800 m	330.00000	76164.00	130.00000	30004.00		
0034 707-51045 CONCRETE STRUCTURAL MEMBERS	LUMP	10081.25000	10081.25	14000.00000	14000.00		
0035 709-51821 SURFACE SEAL	LUMP	9342.30000	9342.30	7000.00000	7000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 555,699.43  
 CALL ORDER : 360  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24079-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 35  
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1523985 WIRTZ & YATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 710-51870 REPOINTING MASONRY IN STRUCTURES	2.000	m2	665.85000	1331.70	30.00000	60.00		
0037 711-51114 ANCHOR BOLT, AR22	8.000	EACH	90.00000	720.00	70.00000	560.00		
0038 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	8.000	m2	220.50000	1764.00	215.00000	1720.00		
0039 722-51842 BRIDGE DECK OVERLAY	1751.000	m2	37.00000	64787.00	20.00000	35020.00		
0040 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	27.600	m3	395.00000	10902.00	395.00000	10902.00		
0041 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	155.000	m2	80.00000	12400.00	75.50000	11702.50		
0042 722-60824 SURFACE MILLING	1522.000	m2	1.10000	1674.20	2.50000	3805.00		
0043 724-51925 STRUCTURAL EXPANSION JOINT, SS	42.000	m	348.22000	14625.24	250.00000	10500.00		
0044 727-90308 EPOXY INJECTION, CRACK PREPARATION	8.000	m	230.00000	1840.00	150.00000	1200.00		
0045 727-90309 EPOXY INJECTION, EPOXY MATERIAL	5.000	L	34.00000	170.00	30.00000	150.00		
0046 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	500.00000	500.00	750.00000	750.00		
0047 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	100.00000	500.00	200.00000	1000.00		
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	205.00000	205.00	400.00000	400.00		
0049 801-06605 BARRICADE, IIIA	6.000	EACH	90.00000	540.00	180.00000	1080.00		
0050 801-06606 BARRICADE, IIIB	2.000	EACH	95.00000	190.00	200.00000	400.00		
0051 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	80.00000	1360.00	130.00000	2210.00		
0052 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1620.000	m	3.10000	5022.00	3.40000	5508.00		
0053 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	626.000	m	3.10000	1940.60	3.40000	2128.40		
0054 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	80.00000	160.00		
0055 801-06775 MAINTAINING TRAFFIC		LUMP	7355.40000	7355.40	10000.00000	10000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 555,699.43  
 CALL ORDER : 360  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24079-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 35  
 COUNTIES : GRANT

SET-ASIDE :

		(1) 35-1374866 PRIMCO, INC.		(2) 35-1523985 WIRTZ & YATES, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	148.000 m	16.77000	2481.96	23.00000	3404.00		
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	356.000 m	1.15000	409.40	1.30000	462.80		
0058 808-06716 LINE, REMOVE	36.000 m	3.00000	108.00	4.00000	144.00		
0059 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	135.000 m	1.25000	168.75	1.40000	189.00		
0060 801-06710 FLASHING ARROW SIGN	240.000 DAY	12.00000	2880.00	22.00000	5280.00		
SECTION TOTALS		\$	496,637.85	\$	529,478.54		
CONTRACT TOTALS		\$	496,637.85	\$	529,478.54		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,574.35  
 CALL ORDER : 370  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24080-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 10/01/99 COMPLETION DATE

ROUTE : SR 37  
 COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 097-7(011)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTRUCTION COMPANY	\$ 549,219.70	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 625,168.09	113.8284%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 642,001.02	116.8932%
4	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 666,818.54	121.4119%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 675,808.81	123.0489%
6	35-0906416 WEDDLE BROTHERS CONSTRUCTION COMPANY, INC.	\$ 683,569.47	124.4619%
7	35-1609544 SCHUTT-LOOKABILL COMPANY, INC.	\$ 692,823.98	126.1469%
8	35-1447641 STRUCTURE CONTRACTORS, INC. CONDITIONAL	\$ 693,547.40	126.2786%
9	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 1,250,307.50	227.6516%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTRUCTION		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	800.00000	9600.00	1000.00000	12000.00	1400.00000	16800.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		500.00000	500.00	4000.00000	4000.00	3000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		27000.00000	27000.00	35000.00000	35000.00	31000.00000	31000.00
0004 201-90788 DEBRIS, REMOVE	LUMP		500.00000	500.00	4000.00000	4000.00	1500.00000	1500.00
0005 202-02240 PAVEMENT, REMOVE	167.600	m2	20.00000	3352.00	18.00000	3016.80	25.00000	4190.00
0006 202-02241 GUARDRAIL, REMOVE	204.800	m	10.50000	2150.40	11.00000	2252.80	9.50000	1945.60
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		28500.00000	28500.00	50000.00000	50000.00	30000.00000	30000.00
0008 202-51822 BRIDGE DECK OVERLAY, REMOVE	1868.000	m2	5.50000	10274.00	7.50000	14010.00	5.50000	10274.00
0009 202-60820 SURFACE MILLING, ASPHALT	444.000	m2	5.50000	2442.00	4.00000	1776.00	4.50000	1998.00
0010 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	5.800	m3	35.00000	203.00	26.00000	150.80	150.00000	870.00
0011 213-52830 FLOWABLE MORTAR	7.800	m3	150.00000	1170.00	170.00000	1326.00	185.00000	1443.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,574.35  
 CALL ORDER : 370  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24080-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTRUCTION		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	62.200	Mg	20.00000	1244.00	20.00000	1244.00	20.00000	1244.00
0013 406-05521 ASPHALT FOR TACK COAT	564.000	m2	0.10000	56.40	1.50000	846.00	0.05000	28.20
0014 501-04842 CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm	175.000	m2	54.00000	9450.00	52.55000	9196.25	50.00000	8750.00
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1100.00000	4400.00
0016 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1400.00000	2800.00	1450.00000	2900.00	1300.00000	2600.00
0017 601-04746 ENERGY ABSORBING TERMINAL, CZ	3.000	EACH	5000.00000	15000.00	5170.00000	15510.00	4700.00000	14100.00
0018 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	550.00000	1100.00	650.00000	1300.00	500.00000	1000.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3250.00000	6500.00	3472.00000	6944.00	3100.00000	6200.00
0020 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2150.00000	2150.00	2400.00000	2400.00	2100.00000	2100.00
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	153.750	m	30.00000	4612.50	31.50000	4843.13	28.12000	4323.45
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	97.540	m	60.00000	5852.40	60.00000	5852.40	85.00000	8290.90
0023 602-06646 TEMPORARY CONCRETE BARRIER	310.900	m	55.00000	17099.50	60.00000	18654.00	80.00000	24872.00
0024 602-06729 BARRIER DELINEATOR	50.000	EACH	8.00000	400.00	7.00000	350.00	5.50000	275.00
0025 610-05527 HMA FOR APPROACHES	563.000	Mg	65.00000	36595.00	115.00000	64745.00	72.49000	40811.87
0026 616-02320 GEOTEXTILES	30.000	m2	5.00000	150.00	24.00000	720.00	4.00000	120.00
0027 616-06405 RIPRAP, REVETMENT	24.000	Mg	40.00000	960.00	30.00000	720.00	30.00000	720.00
0028 619-04414 DRAIN EXTENSION	14.000	EACH	100.00000	1400.00	150.00000	2100.00	150.00000	2100.00
0029 619-05926 ENVIRONMENTAL CONTROL		LUMP	4500.00000	4500.00	4000.00000	4000.00	2500.00000	2500.00
0030 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS		LUMP	11500.00000	11500.00	15000.00000	15000.00	10400.00000	10400.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : SR 37  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTRUCTION		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	700.00000	1400.00	500.00000	1000.00
0032 621-06559 MULCHED SEEDING, R	950.000	m2	1.00000	950.00	1.50000	1425.00	1.10000	1045.00
0033 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1220.000	kg	6.25000	7625.00	6.60000	8052.00	6.75000	8235.00
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	1296.000	EACH	6.00000	7776.00	5.00000	6480.00	15.00000	19440.00
0035 703-51030 REINFORCING STEEL	2192.000	kg	2.00000	4384.00	1.30000	2849.60	1.30000	2849.60
0036 703-51032 REINFORCING STEEL, EPOXY COATED	12329.000	kg	1.50000	18493.50	1.30000	16027.70	1.50000	18493.50
0037 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	316.000	EACH	9.50000	3002.00	9.00000	2844.00	15.00000	4740.00
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	23.300	m3	950.00000	22135.00	654.51000	15250.09	700.00000	16310.00
0039 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1400.00000	5600.00
0040 706-51020 CONCRETE, C, RAILING	68.600	m3	360.00000	24696.00	415.00000	28469.00	575.00000	39445.00
0041 708-51813 PNEUMATICALLY PLACED MORTAR	50.000	m2	600.00000	30000.00	70.00000	3500.00	580.00000	29000.00
0042 708-51814 WELDED STEEL WIRE FABRIC	50.000	m2	40.00000	2000.00	50.00000	2500.00	35.00000	1750.00
0043 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	5000.00000	5000.00	4700.00000	4700.00
0044 711-96800 STUD SHEAR CONNECTOR	288.000	EACH	4.25000	1224.00	12.00000	3456.00	4.00000	1152.00
0045 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000	m2	70.00000	3500.00	200.00000	10000.00	315.00000	15750.00
0046 722-51842 BRIDGE DECK OVERLAY	1752.000	m2	44.00000	77088.00	40.00000	70080.00	48.00000	84096.00
0047 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	38.000	m3	395.00000	15010.00	395.00000	15010.00	395.00000	15010.00
0048 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	625.000	m2	40.00000	25000.00	64.00000	40000.00	75.00000	46875.00
0049 722-60824 SURFACE MILLING	1710.000	m2	5.50000	9405.00	9.00000	15390.00	4.00000	6840.00
0050 724-03276 EXPANSION JOINT SEALING SYSTEM	28.400	m	300.00000	8520.00	492.96000	14000.07	425.00000	12070.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTRUCTION		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 729-51875 CONCRETE, A, PATCHING	1.000	m2	100.00000	100.00	322.80000	322.80	500.00000	500.00
0052 801-06606 BARRICADE, IIIB	1.000	EACH	150.00000	150.00	200.00000	200.00	90.00000	90.00
0053 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	100.00000	2100.00	150.00000	3150.00	70.00000	1470.00
0054 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1590.000	m	3.00000	4770.00	3.25000	5167.50	2.90000	4611.00
0055 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1639.000	m	3.00000	4917.00	3.25000	5326.75	2.90000	4753.10
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	70.00000	140.00	35.00000	70.00
0057 801-06710 FLASHING ARROW SIGN	90.000	DAY	22.00000	1980.00	22.00000	1980.00	40.00000	3600.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	8500.00000	8500.00	10000.00000	10000.00	15000.00000	15000.00
0059 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	854.000	m	1.25000	1067.50	1.00000	854.00	0.85000	725.90
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	830.000	m	1.25000	1037.50	1.00000	830.00	0.85000	705.50
0061 808-06716 LINE, REMOVE	1504.000	m	2.00000	3008.00	1.60000	2406.40	1.35000	2030.40
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	15.00000	240.00	20.00000	320.00	25.00000	400.00
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	75.00000	1200.00	80.00000	1280.00	43.00000	688.00
0064 801-04627 WATCHMAN	108.000	DAY	350.00000	37800.00	350.00000	37800.00	325.00000	35100.00
SECTION TOTALS			\$	549,219.70	\$	625,168.09	\$	642,001.02
CONTRACT TOTALS			\$	549,219.70	\$	625,168.09	\$	642,001.02



TABULATION OF BIDS

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CONTRACT ID : B -24080-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2200.00000	2200.00	2400.00000	2400.00	2838.52000	2838.52
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	153.750	m	28.50000	4381.88	31.00000	4766.25	29.40000	4520.25
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	97.540	m	90.00000	8778.60	110.00000	10729.40	81.82000	7980.72
0023 602-06646 TEMPORARY CONCRETE BARRIER	310.900	m	80.00000	24872.00	85.00000	26426.50	73.42000	22826.28
0024 602-06729 BARRIER DELINEATOR	50.000	EACH	6.00000	300.00	5.20000	260.00	5.73000	286.50
0025 610-05527 HMA FOR APPROACHES	563.000	Mg	55.00000	30965.00	68.00000	38284.00	57.42000	32327.46
0026 616-02320 GEOTEXTILES	30.000	m2	10.00000	300.00	7.00000	210.00	9.34000	280.20
0027 616-06405 RIPRAP, REVETMENT	24.000	Mg	50.00000	1200.00	34.00000	816.00	82.61000	1982.64
0028 619-04414 DRAIN EXTENSION	14.000	EACH	125.00000	1750.00	150.00000	2100.00	44.46000	622.44
0029 619-05926 ENVIRONMENTAL CONTROL		LUMP	3300.00000	3300.00	2900.00000	2900.00	4166.80000	4166.80
0030 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS		LUMP	13000.00000	13000.00	13000.00000	13000.00	11458.70000	11458.70
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	550.00000	1100.00	520.85000	1041.70
0032 621-06559 MULCHED SEEDING, R	950.000	m2	1.25000	1187.50	2.50000	2375.00	1.24000	1178.00
0033 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1220.000	kg	8.00000	9760.00	3.90000	4758.00	6.33000	7722.60
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	1296.000	EACH	12.00000	15552.00	5.40000	6998.40	10.86000	14074.56
0035 703-51030 REINFORCING STEEL	2192.000	kg	1.55000	3397.60	1.60000	3507.20	1.30000	2849.60
0036 703-51032 REINFORCING STEEL, EPOXY COATED	12329.000	kg	1.70000	20959.30	1.70000	20959.30	1.50000	18493.50
0037 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	316.000	EACH	12.00000	3792.00	17.00000	5372.00	10.61000	3352.76
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	23.300	m3	850.00000	19805.00	775.00000	18057.50	1557.72000	36294.88

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1050.00000	4200.00	1606.65000	6426.60
0040 706-51020 CONCRETE, C, RAILING	68.600	m3	450.00000	30870.00	500.00000	34300.00	382.16000	26216.18
0041 708-51813 PNEUMATICALLY PLACED MORTAR	50.000	m2	600.00000	30000.00	520.00000	26000.00	570.49000	28524.50
0042 708-51814 WELDED STEEL WIRE FABRIC	50.000	m2	36.00000	1800.00	26.00000	1300.00	32.29000	1614.50
0043 709-51821 SURFACE SEAL		LUMP	4200.00000	4200.00	4800.00000	4800.00	3750.12000	3750.12
0044 711-96800 STUD SHEAR CONNECTOR	288.000	EACH	18.00000	5184.00	5.80000	1670.40	4.17000	1200.96
0045 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000	m2	80.00000	4000.00	250.00000	12500.00	215.28000	10764.00
0046 722-51842 BRIDGE DECK OVERLAY	1752.000	m2	55.00000	96360.00	45.20000	79190.40	43.20000	75686.40
0047 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	38.000	m3	395.00000	15010.00	395.00000	15010.00	395.00000	15010.00
0048 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	625.000	m2	35.00000	21875.00	20.00000	12500.00	69.75000	43593.75
0049 722-60824 SURFACE MILLING	1710.000	m2	5.00000	8550.00	3.20000	5472.00	0.62000	1060.20
0050 724-03276 EXPANSION JOINT SEALING SYSTEM	28.400	m	500.00000	14200.00	410.00000	11644.00	522.04000	14825.94
0051 729-51875 CONCRETE, A, PATCHING	1.000	m2	1000.00000	1000.00	1000.00000	1000.00	584.16000	584.16
0052 801-06606 BARRICADE, IIIB	1.000	EACH	100.00000	100.00	110.00000	110.00	93.75000	93.75
0053 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	75.00000	1575.00	80.00000	1680.00	72.92000	1531.32
0054 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1590.000	m	3.10000	4929.00	3.10000	4929.00	3.05000	4849.50
0055 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1639.000	m	3.10000	5080.90	3.10000	5080.90	3.05000	4998.95
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	42.00000	84.00	36.46000	72.92
0057 801-06710 FLASHING ARROW SIGN	90.000	DAY	25.00000	2250.00	20.50000	1845.00	18.75000	1687.50
0058 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	54500.00000	54500.00	27535.81000	27535.81

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	854.000	m	1.00000	854.00	0.55000	469.70	0.89000	760.06
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	830.000	m	1.00000	830.00	0.55000	456.50	0.89000	738.70
0061 808-06716 LINE, REMOVE	1504.000	m	1.50000	2256.00	3.10000	4662.40	1.44000	2165.76
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	30.00000	480.00	12.00000	192.00	6.25000	100.00
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	45.00000	720.00	45.00000	720.00	44.79000	716.64
0064 801-04627 WATCHMAN	108.000	DAY	375.00000	40500.00	340.00000	36720.00	338.55000	36563.40
SECTION TOTALS			\$	666,818.54	\$	675,808.81	\$	683,569.47
CONTRACT TOTALS			\$	666,818.54	\$	675,808.81	\$	683,569.47



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN		(8) 35-1447641 STRUCTURE CONTRACTORS, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION COM		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1200.00000	14400.00	1000.00000	12000.00	2100.00000	25200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	100.00000	100.00	1000.00000	1000.00	10000.00000	10000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	34600.00000	34600.00	34000.00000	34000.00	128900.00000	128900.00
0004 201-90788 DEBRIS, REMOVE		LUMP	12000.00000	12000.00	15000.00000	15000.00	8500.00000	8500.00
0005 202-02240 PAVEMENT, REMOVE	167.600	m2	26.00000	4357.60	60.00000	10056.00	52.00000	8715.20
0006 202-02241 GUARDRAIL, REMOVE	204.800	m	11.21000	2295.81	10.00000	2048.00	5.25000	1075.20
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	68444.00000	68444.00	58000.00000	58000.00	20000.00000	20000.00
0008 202-51822 BRIDGE DECK OVERLAY, REMOVE	1868.000	m2	3.29000	6145.72	10.00000	18680.00	7.00000	13076.00
0009 202-60820 SURFACE MILLING, ASPHALT	444.000	m2	3.69000	1638.36	8.00000	3552.00	16.50000	7326.00
0010 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	5.800	m3	100.00000	580.00	663.00000	3845.40	120.00000	696.00
0011 213-52830 FLOWABLE MORTAR	7.800	m3	200.00000	1560.00	180.00000	1404.00	110.00000	858.00
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	62.200	Mg	40.00000	2488.00	55.00000	3421.00	72.00000	4478.40
0013 406-05521 ASPHALT FOR TACK COAT	564.000	m2	0.06000	33.84	0.05000	28.20	620.40000	349905.60
0014 501-04842 CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm	175.000	m2	68.00000	11900.00	65.00000	11375.00	82.00000	14350.00
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1298.00000	5192.00	1100.00000	4400.00	1300.00000	5200.00
0016 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1534.00000	3068.00	1300.00000	2600.00	1100.00000	2200.00
0017 601-04746 ENERGY ABSORBING TERMINAL, CZ	3.000	EACH	5546.00000	16638.00	4700.00000	14100.00	7000.00000	21000.00
0018 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	590.00000	1180.00	500.00000	1000.00	600.00000	1200.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3658.00000	7316.00	3200.00000	6400.00	600.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 370 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,574.35  
 CALL ORDER : 370  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24080-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN		(8) 35-1447641 STRUCTURE CONTRACTORS, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2478.00000	2478.00	2100.00000	2100.00	450.00000	450.00
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	153.750	m	33.18000	5101.43	29.00000	4458.75	40.00000	6150.00
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	97.540	m	92.00000	8973.68	45.00000	4389.30	150.00000	14631.00
0023 602-06646 TEMPORARY CONCRETE BARRIER	310.900	m	86.00000	26737.40	35.00000	10881.50	80.00000	24872.00
0024 602-06729 BARRIER DELINEATOR	50.000	EACH	6.49000	324.50	8.00000	400.00	6.00000	300.00
0025 610-05527 HMA FOR APPROACHES	563.000	Mg	62.96000	35446.48	55.00000	30965.00	81.40000	45828.20
0026 616-02320 GEOTEXTILES	30.000	m2	5.00000	150.00	15.00000	450.00	9.00000	270.00
0027 616-06405 RIPRAP, REVETMENT	24.000	Mg	50.00000	1200.00	45.00000	1080.00	75.00000	1800.00
0028 619-04414 DRAIN EXTENSION	14.000	EACH	50.00000	700.00	300.00000	4200.00	125.00000	1750.00
0029 619-05926 ENVIRONMENTAL CONTROL		LUMP	1770.00000	1770.00	3200.00000	3200.00	3500.00000	3500.00
0030 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS		LUMP	12270.00000	12270.00	13000.00000	13000.00	14400.00000	14400.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	590.00000	1180.00	500.00000	1000.00	840.00000	1680.00
0032 621-06559 MULCHED SEEDING, R	950.000	m2	1.30000	1235.00	1.10000	1045.00	3.75000	3562.50
0033 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1220.000	kg	3.64000	4440.80	6.00000	7320.00	6.00000	7320.00
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	1296.000	EACH	6.00000	7776.00	8.00000	10368.00	6.50000	8424.00
0035 703-51030 REINFORCING STEEL	2192.000	kg	1.43000	3134.56	1.25000	2740.00	2.50000	5480.00
0036 703-51032 REINFORCING STEEL, EPOXY COATED	12329.000	kg	1.87000	23055.23	1.75000	21575.75	1.50000	18493.50
0037 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	316.000	EACH	9.30000	2938.80	10.00000	3160.00	10.50000	3318.00
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	23.300	m3	825.00000	19222.50	1500.00000	34950.00	1300.00000	30290.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,574.35  
 CALL ORDER : 370  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24080-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN		(8) 35-1447641 STRUCTURE CONTRACTORS, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	750.00000	3000.00	1770.00000	7080.00
0040 706-51020 CONCRETE, C, RAILING	68.600	m3	515.79000	35383.19	400.00000	27440.00	720.00000	49392.00
0041 708-51813 PNEUMATICALLY PLACED MORTAR	50.000	m2	684.40000	34220.00	580.00000	29000.00	655.00000	32750.00
0042 708-51814 WELDED STEEL WIRE FABRIC	50.000	m2	41.30000	2065.00	35.00000	1750.00	40.00000	2000.00
0043 709-51821 SURFACE SEAL		LUMP	5292.00000	5292.00	4100.00000	4100.00	4500.00000	4500.00
0044 711-96800 STUD SHEAR CONNECTOR	288.000	EACH	4.72000	1359.36	6.00000	1728.00	4.20000	1209.60
0045 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000	m2	161.40000	8070.00	323.00000	16150.00	600.00000	30000.00
0046 722-51842 BRIDGE DECK OVERLAY	1752.000	m2	52.55000	92067.60	45.00000	78840.00	40.00000	70080.00
0047 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	38.000	m3	395.00000	15010.00	395.00000	15010.00	395.00000	15010.00
0048 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	625.000	m2	75.32000	47075.00	53.82000	33637.50	175.00000	109375.00
0049 722-60824 SURFACE MILLING	1710.000	m2	3.29000	5625.90	6.00000	10260.00	1.25000	2137.50
0050 724-03276 EXPANSION JOINT SEALING SYSTEM	28.400	m	452.00000	12836.80	600.00000	17040.00	275.00000	7810.00
0051 729-51875 CONCRETE, A, PATCHING	1.000	m2	323.00000	323.00	1800.00000	1800.00	700.00000	700.00
0052 801-06606 BARRICADE, IIIB	1.000	EACH	106.00000	106.00	90.00000	90.00	135.00000	135.00
0053 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	83.00000	1743.00	70.00000	1470.00	110.00000	2310.00
0054 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1590.000	m	3.42000	5437.80	3.00000	4770.00	4.00000	6360.00
0055 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1639.000	m	3.42000	5605.38	3.00000	4917.00	4.00000	6556.00
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	41.00000	82.00	35.00000	70.00	40.00000	80.00
0057 801-06710 FLASHING ARROW SIGN	90.000	DAY	25.00000	2250.00	25.00000	2250.00	20.00000	1800.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	12996.00000	12996.00	40000.00000	40000.00	30000.00000	30000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,574.35  
 CALL ORDER : 370  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24080-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN		(8) 35-1447641 STRUCTURE CONTRACTORS, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	854.000	m	1.00000	854.00	1.00000	854.00	0.70000	597.80
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	830.000	m	1.00000	830.00	1.00000	830.00	0.70000	581.00
0061 808-06716 LINE, REMOVE	1504.000	m	1.60000	2406.40	1.50000	2256.00	2.00000	3008.00
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	7.08000	113.28	17.00000	272.00	11.00000	176.00
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	50.74000	811.84	45.00000	720.00	70.00000	1120.00
0064 801-04627 WATCHMAN	108.000	DAY	394.34000	42588.72	325.00000	35100.00	455.00000	49140.00
SECTION TOTALS			\$	692,823.98	\$	693,547.40	\$	1,250,307.50
CONTRACT TOTALS			\$	692,823.98	\$	693,547.40	\$	1,250,307.50



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 380 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 947,736.34  
 CALL ORDER : 380  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24081-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : NHS SR 62  
 COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02080 LINEAR GRADING	0.200 km	100000.00000	20000.00	60000.00000	12000.00	20000.00000	4000.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	200.000 m	6.00000	1200.00	11.50000	2300.00	9.50000	1900.00
0015 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	16.000 m	15.00000	240.00	15.00000	240.00	9.50000	152.00
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	591.000 Mg	20.00000	11820.00	20.40000	12056.40	30.00000	17730.00
0017 405-05518 ASPHALT FOR PRIME COAT	240.000 m2	1.75000	420.00	2.00000	480.00	2.00000	480.00
0018 406-05521 ASPHALT FOR TACK COAT	3690.000 m2	0.40000	1476.00	0.42000	1549.80	0.44000	1623.60
0019 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	776.000 m2	55.00000	42680.00	52.00000	40352.00	80.00000	62080.00
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000 EACH	1120.00000	13440.00	1190.00000	14280.00	1175.00000	14100.00
0021 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1700.00000	1700.00	1800.00000	1800.00	1750.00000	1750.00
0022 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	550.00000	1100.00	585.00000	1170.00	575.00000	1150.00
0023 601-06778 ENERGY ABSORBING TERMINAL, B CZ, 6 BAY	2.000 EACH	7700.00000	15400.00	8160.00000	16320.00	6000.00000	12000.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	3150.00000	6300.00	3340.00000	6680.00	3200.00000	6400.00
0025 601-94690 GUARDRAIL END TREATMENT, MS	4.000 EACH	3150.00000	12600.00	3340.00000	13360.00	3200.00000	12800.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	261.330 m	29.00000	7578.57	30.70000	8022.83	30.00000	7839.90
0027 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	175.260 m	44.00000	7711.44	46.60000	8167.12	45.00000	7886.70
0028 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	269.000 m	110.00000	29590.00	86.00000	23134.00	90.00000	24210.00
0029 602-06646 TEMPORARY CONCRETE BARRIER	304.000 m	105.00000	31920.00	80.00000	24320.00	85.00000	25840.00
0030 602-06729 BARRIER DELINEATOR	16.000 EACH	6.00000	96.00	9.00000	144.00	8.25000	132.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 380 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 947,736.34  
 CALL ORDER : 380  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24081-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : NHS SR 62  
 COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 610-05527 HMA FOR APPROACHES	1564.000	Mg	55.00000	86020.00	55.00000	86020.00	50.00000	78200.00
0032 616-02320 GEOTEXTILES	142.000	m2	2.00000	284.00	2.40000	340.80	5.00000	710.00
0033 616-06405 RIPRAP, REVETMENT	487.000	Mg	20.00000	9740.00	21.90000	10665.30	40.00000	19480.00
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	798.000	EACH	5.00000	3990.00	12.00000	9576.00	10.00000	7980.00
0035 703-01540 THREADED TIE BAR ASSEMBLY	104.000	EACH	10.00000	1040.00	14.00000	1456.00	10.00000	1040.00
0036 703-51030 REINFORCING STEEL	12183.000	kg	1.35000	16447.05	1.26000	15350.58	1.50000	18274.50
0037 703-51032 REINFORCING STEEL, EPOXY COATED	20983.000	kg	1.50000	31474.50	1.56000	32733.48	1.60000	33572.80
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	50.400	m3	750.00000	37800.00	718.00000	36187.20	900.00000	45360.00
0039 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	1000.00000	16000.00	1435.00000	22960.00	1200.00000	19200.00
0040 706-51020 CONCRETE, C, RAILING	42.600	m3	390.00000	16614.00	428.00000	18232.80	475.00000	20235.00
0041 706-51025 CONCRETE, C, RAILING	70.000	m	100.00000	7000.00	122.00000	8540.00	120.00000	8400.00
0042 709-51821 SURFACE SEAL STRUCTURE NO. 1		LUMP	1850.00000	1850.00	4200.00000	4200.00	2500.00000	2500.00
0043 709-51821 SURFACE SEAL STRUCTURE NO. 2		LUMP	1600.00000	1600.00	4060.00000	4060.00	2000.00000	2000.00
0044 709-51821 SURFACE SEAL STRUCTURE NO. 3		LUMP	2400.00000	2400.00	5800.00000	5800.00	3000.00000	3000.00
0045 722-51842 BRIDGE DECK OVERLAY	1489.000	m2	49.00000	72961.00	45.60000	67898.40	60.00000	89340.00
0046 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	18.300	m3	395.00000	7228.50	395.00000	7228.50	395.00000	7228.50
0047 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	293.000	m2	40.00000	11720.00	56.00000	16408.00	50.00000	14650.00
0048 725-51875 CONCRETE, A, PATCHING	2.000	m2	250.00000	500.00	217.00000	434.00	500.00000	1000.00
0049 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	299.000	m	1.50000	448.50	1.70000	508.30	1.25000	373.75
0050 801-06606 BARRICADE, IIIB	3.000	EACH	100.00000	300.00	265.00000	795.00	125.00000	375.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 380 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 947,736.34  
 CALL ORDER : 380  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24081-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : NHS SR 62  
 COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	75.00000	3000.00	127.00000	5080.00	120.00000	4800.00
0052 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	2147.000	m	3.00000	6441.00	3.20000	6870.40	3.25000	6977.75
0053 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	2210.000	m	3.00000	6630.00	3.20000	7072.00	3.25000	7182.50
0054 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	65.00000	260.00	42.00000	168.00	70.00000	280.00
0055 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	299.000	m	1.50000	448.50	1.70000	508.30	1.25000	373.75
0056 801-06710 FLASHING ARROW SIGN	180.000	DAY	25.00000	4500.00	23.00000	4140.00	25.00000	4500.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	6250.00000	6250.00	16000.00000	16000.00	48000.00000	48000.00
0058 801-97643 BUZZ STRIPS	238.000	m	15.15000	3605.70	23.00000	5474.00	15.75000	3748.50
0059 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	1.000	EACH	150.00000	150.00	195.00000	195.00	170.00000	170.00
0060 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1090.000	m	0.45000	490.50	0.90000	981.00	0.50000	545.00
0061 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1095.000	m	0.45000	492.75	0.90000	985.50	0.50000	547.50
0062 808-06716 LINE, REMOVE	1615.000	m	1.55000	2503.25	3.20000	5168.00	1.25000	2018.75
0063 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	441.000	m	5.60000	2469.60	6.60000	2910.60	6.00000	2646.00
0064 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	1.000	EACH	190.00000	190.00	215.00000	215.00	200.00000	200.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	5.00000	80.00	23.00000	368.00	30.00000	480.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	65.00000	1040.00	100.00000	1600.00	70.00000	1120.00
SECTION TOTALS			\$	745,164.76	\$	768,553.26	\$	815,096.50
CONTRACT TOTALS			\$	745,164.76	\$	768,553.26	\$	815,096.50



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 390 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,284.15  
 CALL ORDER : 390  
 LETTING DATE : 04/20/99 10:00 AM

ROUTE : SR 66  
 CONTRACT ID : B -24083-A  
 COUNTIES : PERRY  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 85 WORK DAYS

CONTRACT DESCRIPTION : RURAL PROJECT(S) : 3262(008)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 326,917.49	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 337,863.62	103.3482%
3	35-1364963 ERBER & MILLIGAN CONSTRUCTION COMPANY	\$ 344,644.20	105.4223%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTRUCTION COMPANY, INC.	\$ 371,504.82	113.6387%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 373,735.00	114.3208%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1364963 ERBER & MILLIGAN CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	1000.00000	6000.00	1300.00000	7800.00	1100.00000	6600.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	2500.00000	2500.00	2250.00000	2250.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16500.00000	16500.00	16800.00000	16800.00	16750.00000	16750.00
0004 202-02240 PAVEMENT, REMOVE	184.000 m2	22.00000	4048.00	32.00000	5888.00	21.50000	3956.00
0005 202-02241 GUARDRAIL, REMOVE	111.000 m	7.00000	777.00	11.50000	1276.50	10.00000	1110.00
0006 202-02272 PAVED SIDE DITCH, REMOVE	9.000 m	16.00000	144.00	65.00000	585.00	30.00000	270.00
0007 202-02278 CURB, CONCRETE, REMOVE	28.000 m	9.00000	252.00	28.00000	784.00	25.00000	700.00
0008 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	0.560 m2	450.00000	252.00	3500.00000	1960.00	2000.00000	1120.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	38000.00000	38000.00	27000.00000	27000.00	47500.00000	47500.00
0010 202-51822 BRIDGE DECK OVERLAY, REMOVE	929.000 m2	4.00000	3716.00	3.50000	3251.50	6.50000	6038.50
0011 202-60820 SURFACE MILLING, ASPHALT	182.000 m2	3.50000	637.00	3.50000	637.00	7.50000	1365.00
0012 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	929.000 m2	3.50000	3251.50	5.00000	4645.00	6.50000	6038.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 390 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,284.15  
 CALL ORDER : 390  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24083-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1364963 ERBER & MILLIGAN CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-98488 PIPE END SECTION, REMOVE	1.000	EACH	125.00000	125.00	400.00000	400.00	150.00000	150.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	34.000	m3	20.00000	680.00	20.00000	680.00	20.00000	680.00
0015 303-60900 COMPACTED AGGREGATE FOR BASE, 0	67.000	Mg	20.00000	1340.00	30.00000	2010.00	24.00000	1608.00
0016 406-05521 ASPHALT FOR TACK COAT	182.000	m2	1.00000	182.00	1.10000	200.20	1.10000	200.20
0017 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	190.200	m2	55.00000	10461.00	90.00000	17118.00	55.00000	10461.00
0018 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	860.00000	860.00	1150.00000	1150.00	1200.00000	1200.00
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1195.00000	3585.00	1350.00000	4050.00	1500.00000	4500.00
0020 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	3700.00000	3700.00	1750.00000	1750.00	2000.00000	2000.00
0021 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	1400.00000	4200.00	625.00000	1875.00	700.00000	2100.00
0022 601-06769 ENERGY ABSORBING TERMINAL, B CZ, 3 BAY	2.000	EACH	7000.00000	14000.00	5000.00000	10000.00	7000.00000	14000.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	60.960	m	33.00000	2011.68	42.00000	2560.32	37.50000	2286.00
0024 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	147.000	m	110.00000	16170.00	80.00000	11760.00	65.00000	9555.00
0025 602-06646 TEMPORARY CONCRETE BARRIER	116.000	m	105.00000	12180.00	75.00000	8700.00	60.00000	6960.00
0026 602-06729 BARRIER DELINEATOR	10.000	EACH	6.00000	60.00	8.00000	80.00	8.50000	85.00
0027 607-06340 PAVED SIDE DITCH, B	7.800	m	95.00000	741.00	150.00000	1170.00	65.00000	507.00
0028 610-05527 HMA FOR APPROACHES	76.000	Mg	160.00000	12160.00	140.00000	10640.00	175.00000	13300.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	650.00000	650.00	250.00000	250.00
0030 621-06559 MULCHED SEEDING, R	100.000	m2	3.50000	350.00	7.00000	700.00	2.00000	200.00
0031 621-06574 SODDING	29.000	m2	4.20000	121.80	10.00000	290.00	10.00000	290.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 390 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,284.15  
 CALL ORDER : 390  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24083-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1878024 RAGLE, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1364963 ERBER & MILLIGAN CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	896.000	EACH	5.00000	4480.00	12.00000	10752.00	7.00000	6272.00
0033 703-01540 THREADED TIE BAR ASSEMBLY	32.000	EACH	12.00000	384.00	13.00000	416.00	10.00000	320.00
0034 703-51030 REINFORCING STEEL	2849.000	kg	1.35000	3846.15	1.70000	4843.30	1.50000	4273.50
0035 703-51032 REINFORCING STEEL, EPOXY COATED	6558.000	kg	1.50000	9837.00	1.80000	11804.40	2.00000	13116.00
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	52.000	EACH	14.00000	728.00	12.00000	624.00	10.00000	520.00
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	19.200	m3	825.00000	15840.00	800.00000	15360.00	950.00000	18240.00
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1200.00000	3600.00	1200.00000	3600.00	1100.00000	3300.00
0039 706-51025 CONCRETE, C, RAILING	185.700	m	88.00000	16341.60	100.00000	18570.00	110.00000	20427.00
0040 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	5500.00000	5500.00	5750.00000	5750.00
0041 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm , 1.52 mm, C.M.	6.000	m	90.00000	540.00	85.00000	510.00	100.00000	600.00
0042 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	250.00000	250.00	420.00000	420.00	220.00000	220.00
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	320.00000	3200.00	280.00000	2800.00	100.00000	1000.00
0044 722-51842 BRIDGE DECK OVERLAY	929.000	m2	45.00000	41805.00	55.00000	51095.00	45.00000	41805.00
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	14.000	m3	395.00000	5530.00	395.00000	5530.00	395.00000	5530.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	232.000	m2	40.00000	9280.00	30.00000	6960.00	70.00000	16240.00
0047 724-51925 STRUCTURAL EXPANSION JOINT, SS	27.000	m	285.00000	7695.00	400.00000	10800.00	3.00000	81.00
0048 725-51875 CONCRETE, A, PATCHING	5.000	m2	250.00000	1250.00	350.00000	1750.00	100.00000	500.00
0049 801-06606 BARRICADE, IIIB	4.000	EACH	120.00000	480.00	130.00000	520.00	130.00000	520.00
0050 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	100.00000	2300.00	115.00000	2645.00	140.00000	3220.00
0051 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	692.000	m	3.00000	2076.00	3.50000	2422.00	3.00000	2076.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 390 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,284.15  
 CALL ORDER : 390  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24083-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1364963 ERBER & MILLIGAN CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	45.00000	90.00	35.00000	70.00
0053 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	232.000	m	1.50000	348.00	1.50000	348.00	1.50000	348.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	2750.00000	2750.00	10000.00000	10000.00	12500.00000	12500.00
0055 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	120.00000	120.00	300.00000	300.00	350.00000	350.00
0056 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	30000.00000	30000.00	18000.00000	18000.00	18750.00000	18750.00
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	532.000	m	1.14000	606.48	1.25000	665.00	1.25000	665.00
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	502.000	m	1.14000	572.28	1.25000	627.50	1.25000	627.50
0059 808-06716 LINE, REMOVE	446.000	m	1.50000	669.00	1.65000	735.90	3.00000	1338.00
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	23.000	EACH	5.00000	115.00	10.00000	230.00	15.00000	345.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000	EACH	43.00000	989.00	45.00000	1035.00	70.00000	1610.00
SECTION TOTALS			\$	326,917.49	\$	337,863.62	\$	344,644.20
CONTRACT TOTALS			\$	326,917.49	\$	337,863.62	\$	344,644.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,284.15  
 CALL ORDER : 390  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24083-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : PERRY

SET-ASIDE :

		(4) 35-1009310		(5) 35-2040801				
		DEIG BROTHERS LUMBER & CONST		GOHMANN ASPHALT & CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06790	6.000	MOS	1500.00000	9000.00	1250.00000	7500.00	
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	8200.00000	8200.00	3000.00000	3000.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	18000.00000	18000.00	18500.00000	18500.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	184.000	m2	14.40000	2649.60	38.00000	6992.00	
	PAVEMENT, REMOVE							
0005	202-02241	111.000	m	5.60000	621.60	11.00000	1221.00	
	GUARDRAIL, REMOVE							
0006	202-02272	9.000	m	30.00000	270.00	60.00000	540.00	
	PAVED SIDE DITCH, REMOVE							
0007	202-02278	28.000	m	26.00000	728.00	35.00000	980.00	
	CURB, CONCRETE, REMOVE							
0008	202-03135	0.560	m2	1200.00000	672.00	2945.16000	1649.29	
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE							
0009	202-51328		LUMP	42000.00000	42000.00	40499.28000	40499.28	
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	202-51822	929.000	m2	3.70000	3437.30	5.00000	4645.00	
	BRIDGE DECK OVERLAY, REMOVE							
0011	202-60820	182.000	m2	1.20000	218.40	4.00000	728.00	
	SURFACE MILLING, ASPHALT							
0012	202-60822	929.000	m2	1.20000	1114.80	2.50000	2322.50	
	SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0013	202-98488	1.000	EACH	315.00000	315.00	550.00000	550.00	
	PIPE END SECTION, REMOVE							
0014	211-02060	34.000	m3	51.00000	1734.00	60.00000	2040.00	
	B BORROW FOR STRUCTURE BACKFILL							
0015	303-60900	67.000	Mg	21.60000	1447.20	30.00000	2010.00	
	COMPACTED AGGREGATE FOR BASE, 0							
0016	406-05521	182.000	m2	1.10000	200.20	0.10000	18.20	
	ASPHALT FOR TACK COAT							
0017	501-05090	190.200	m2	55.00000	10461.00	80.00000	15216.00	
	CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm							
0018	601-01128	1.000	EACH	910.00000	910.00	1100.00000	1100.00	
	GUARDRAIL TRANSITION TYPE WGB							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 390 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,284.15  
 CALL ORDER : 390  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24083-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1009310		(5) 35-2040801			
ITEM DESCRIPTION		DEIG BROTHERS LUMBER & CONST		GOHMANN ASPHALT & CONSTRUCTI			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	601-01522	3.000 EACH	1265.00000	3795.00	1300.00000	3900.00	
	GUARDRAIL TRANSITION TYPE TGB						
0020	601-01700	1.000 EACH	1685.00000	1685.00	1700.00000	1700.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1						
0021	601-06037	3.000 EACH	615.00000	1845.00	600.00000	1800.00	
	GUARDRAIL END TREATMENT, I						
0022	601-06769	2.000 EACH	7420.00000	14840.00	6600.00000	13200.00	
	ENERGY ABSORBING TERMINAL, B CZ, 3 BAY						
0023	601-99105	60.960 m	35.00000	2133.60	33.00000	2011.68	
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0024	602-06639	147.000 m	92.00000	13524.00	125.00000	18375.00	
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0025	602-06646	116.000 m	82.00000	9512.00	120.00000	13920.00	
	TEMPORARY CONCRETE BARRIER						
0026	602-06729	10.000 EACH	9.00000	90.00	8.00000	80.00	
	BARRIER DELINEATOR						
0027	607-06340	7.800 m	109.00000	850.20	250.00000	1950.00	
	PAVED SIDE DITCH, B						
0028	610-05527	76.000 Mg	153.00000	11628.00	130.00000	9880.00	
	HMA FOR APPROACHES						
0029	621-01004	1.000 EACH	640.00000	640.00	615.00000	615.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0030	621-06559	100.000 m2	7.60000	760.00	6.90000	690.00	
	MULCHED SEEDING, R						
0031	621-06574	29.000 m2	10.40000	301.60	9.85000	285.65	
	SODDING						
0032	702-51863	896.000 EACH	14.00000	12544.00	7.00000	6272.00	
	FIELD DRILLED HOLE IN CONCRETE						
0033	703-01540	32.000 EACH	18.00000	576.00	8.00000	256.00	
	THREADED TIE BAR ASSEMBLY						
0034	703-51030	2849.000 kg	1.32000	3760.68	1.50000	4273.50	
	REINFORCING STEEL						
0035	703-51032	6558.000 kg	1.58000	10361.64	1.70000	11148.60	
	REINFORCING STEEL, EPOXY COATED						
0036	703-97936	52.000 EACH	19.00000	988.00	9.00000	468.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0037	704-51002	19.200 m3	789.00000	15148.80	1000.00000	19200.00	
	CONCRETE, C, SUPERSTRUCTURE						
0038	706-05732	3.000 EACH	1528.00000	4584.00	1250.00000	3750.00	
	CONCRETE BRIDGE RAILING TRANSITION, TBC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 390 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,284.15  
 CALL ORDER : 390  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24083-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 706-51025 CONCRETE, C, RAILING	185.700	m	133.00000	24698.10	115.00000	21355.50		
0040 709-51821 SURFACE SEAL		LUMP	5630.00000	5630.00	3350.00000	3350.00		
0041 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm , 1.52 mm, C.M.	6.000	m	176.00000	1056.00	330.00000	1980.00		
0042 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	360.00000	360.00	950.00000	950.00		
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	248.00000	2480.00	350.00000	3500.00		
0044 722-51842 BRIDGE DECK OVERLAY	929.000	m2	47.10000	43755.90	55.00000	51095.00		
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	14.000	m3	395.00000	5530.00	395.00000	5530.00		
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	232.000	m2	82.00000	19024.00	60.00000	13920.00		
0047 724-51925 STRUCTURAL EXPANSION JOINT, SS	27.000	m	372.00000	10044.00	300.00000	8100.00		
0048 725-51875 CONCRETE, A, PATCHING	5.000	m2	228.00000	1140.00	1250.00000	6250.00		
0049 801-06606 BARRICADE, IIIB	4.000	EACH	265.00000	1060.00	75.00000	300.00		
0050 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	100.00000	2300.00	75.00000	1725.00		
0051 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	692.000	m	3.20000	2214.40	3.75000	2595.00		
0052 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	42.00000	84.00	45.00000	90.00		
0053 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	232.000	m	1.50000	348.00	1.32000	306.24		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	7600.00000	7600.00	11000.00000	11000.00		
0055 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	325.00000	325.00	235.00000	235.00		
0056 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	27720.00000	27720.00	14000.00000	14000.00		
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	532.000	m	0.90000	478.80	1.10000	585.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 390 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,284.15  
 CALL ORDER : 390  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24083-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : PERRY

SET-ASIDE :

		(4) 35-1009310		(5) 35-2040801				
		DEIG BROTHERS LUMBER & CONST		GOHMANN ASPHALT & CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	502.000 m	0.90000	451.80	1.10000	552.20		
0059	808-06716 LINE, REMOVE	446.000 m	3.20000	1427.20	2.46000	1097.16		
0060	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	23.000 EACH	28.00000	644.00	25.00000	575.00		
0061	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000 EACH	69.00000	1587.00	59.00000	1357.00		
SECTION TOTALS				\$ 371,504.82		\$ 373,735.00		
CONTRACT TOTALS				\$ 371,504.82		\$ 373,735.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,363,469.40  
 CALL ORDER : 400  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24085-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 11/01/99 COMPLETION DATE  
 URBAN

ROUTE : I-70  
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 70-3(205)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,290,948.45	100.0000%
2	35-0906416 WEDDLE BROTHERS CONSTRUCTION COMPANY, INC.	\$ 1,385,594.12	107.3314%
3	35-1618530 AMERICAN CONTRACTING & SERVICES, INC. CONDITIONAL	\$ 1,393,816.30	107.9683%
4	35-1609544 SCHUTT-LOOKABILL COMPANY, INC.	\$ 1,412,900.49	109.4467%
5	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 1,722,295.18	133.4131%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	1450.00000	11600.00	1142.10000	9136.80	1200.00000 9600.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		9000.00000	9000.00	9591.99000	9591.99	10000.00000 10000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		64000.00000	64000.00	66582.26000	66582.26	69600.00000 69600.00
0004 202-02240 PAVEMENT, REMOVE	672.100	m2	20.00000	13442.00	17.94000	12057.47	11.50000 7729.15
0005 202-02241 GUARDRAIL, REMOVE	106.750	m	10.76000	1148.63	11.22000	1197.74	11.00000 1174.25
0006 202-02273 CENTER CURB, CONCRETE, REMOVE	133.000	m2	17.00000	2261.00	21.53000	2863.49	45.00000 5985.00
0007 202-02277 GUTTER, LIP, REMOVE	143.000	m	17.00000	2431.00	22.90000	3274.70	10.00000 1430.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		120000.00000	120000.00	198914.95000	198914.95	158000.00000 158000.00
0009 202-51368 SLOPEWALL, REMOVE	33.000	m2	80.00000	2640.00	59.35000	1958.55	34.00000 1122.00
0010 202-60820 SURFACE MILLING, ASPHALT	605.000	m2	6.00000	3630.00	5.82000	3521.10	6.00000 3630.00
0011 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	41.000	m2	8.00000	328.00	7.79000	319.39	6.00000 246.00
0012 202-96479 BOLT, REMOVE	304.000	EACH	10.00000	3040.00	10.42000	3167.68	10.00000 3040.00
0013 203-02080 LINEAR GRADING	0.089	km	50000.00000	4450.00	39411.01000	3507.58	20000.00000 1780.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 400 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,363,469.40  
 CALL ORDER : 400  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24085-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	55.000	m3	55.00000	3025.00	76.47000	4205.85	110.00000	6050.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	54.000	m3	38.00000	2052.00	1.31000	70.74	10.00000	540.00
0016 213-52830 FLOWABLE MORTAR	33.000	m3	150.00000	4950.00	215.32000	7105.56	150.00000	4950.00
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	233.300	Mg	25.00000	5832.50	34.11000	7957.86	45.00000	10498.50
0018 406-05521 ASPHALT FOR TACK COAT	3943.000	m2	0.05000	197.15	0.11000	433.73	0.10000	394.30
0019 501-03489 TIE BAR, RETROFIT	146.000	EACH	25.00000	3650.00	20.82000	3039.72	27.00000	3942.00
0020 501-04842 CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm	650.800	m2	45.00000	29286.00	62.75000	40837.70	50.00000	32540.00
0021 501-05310 TERMINAL JOINT	48.000	m	325.00000	15600.00	281.13000	13494.24	275.00000	13200.00
0022 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1100.00000	4400.00	1145.87000	4583.48	1150.00000	4600.00
0023 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1500.00000	1500.00	1562.55000	1562.55	1550.00000	1550.00
0024 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1400.00000	1400.00	1458.38000	1458.38	1450.00000	1450.00
0025 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	4700.00000	9400.00	4895.99000	9791.98	7500.00000	15000.00
0026 601-05999 CURVED TERMINAL END	2.000	EACH	40.00000	80.00	41.67000	83.34	42.00000	84.00
0027 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	550.00000	550.00	572.94000	572.94	575.00000	575.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3250.00000	3250.00	3385.53000	3385.53	3300.00000	3300.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	340.900	m	29.40000	10022.46	30.77000	10489.49	30.00000	10227.00
0030 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	140.210	m	90.00000	12618.90	79.30000	11118.65	120.00000	16825.20
0031 602-06729 BARRIER DELINEATOR	25.000	EACH	6.00000	150.00	6.25000	156.25	6.25000	156.25
0032 605-06215 CENTER CURB, D, CONCRETE	150.100	m	80.00000	12008.00	109.78000	16477.98	95.00000	14259.50

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,363,469.40  
 CALL ORDER : 400  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24085-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 610-05527 HMA FOR APPROACHES	885.300	Mg	47.27000	41848.13	47.19000	41777.31	46.00000	40723.80
0034 616-02320 GEOTEXTILES	36.000	m2	3.50000	126.00	5.60000	201.60	7.00000	252.00
0035 616-06405 RIPRAP, REVETMENT	14.000	Mg	30.00000	420.00	62.35000	872.90	60.00000	840.00
0036 616-51367 SLOPEWALL, CONCRETE, 100 mm	35.000	m2	45.00000	1575.00	79.19000	2771.65	165.00000	5775.00
0037 619-05926 ENVIRONMENTAL CONTROL 1		LUMP	3500.00000	3500.00	5208.50000	5208.50	4000.00000	4000.00
0038 619-51859 PAINT STEEL BRIDGE		LUMP	28586.00000	28586.00	46834.00000	46834.00	40000.00000	40000.00
0039 619-61000 CLEAN STEEL BRIDGE		LUMP	28586.00000	28586.00	59251.00000	59251.00	60000.00000	60000.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	677.11000	677.11	675.00000	675.00
0041 621-06560 MULCHED SEEDING, U	1000.000	m2	0.75000	750.00	0.81000	810.00	0.80000	800.00
0042 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	210.000	m	110.00000	23100.00	108.27000	22736.70	160.00000	33600.00
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	126.600	m3	700.00000	88620.00	825.90000	104558.94	700.00000	88620.00
0044 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.400	kg	6.00000	3506.40	6.44000	3763.54	4.00000	2337.60
0045 703-51030 REINFORCING STEEL	14788.000	kg	1.10000	16266.80	1.08000	15971.04	1.35000	19963.80
0046 703-51032 REINFORCING STEEL, EPOXY COATED	53922.000	kg	1.25000	67402.50	1.30000	70098.60	1.60000	86275.20
0047 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	264.000	EACH	12.00000	3168.00	13.50000	3564.00	15.00000	3960.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	370.200	m3	475.00000	175845.00	437.93000	162121.69	400.00000	148080.00
0049 706-01619 CONCRETE BRIDGE RAILING TRANSITION, WGB	4.000	EACH	1400.00000	5600.00	1420.87000	5683.48	1200.00000	4800.00
0050 706-51020 CONCRETE, C, RAILING	26.900	m3	575.00000	15467.50	761.85000	20493.77	850.00000	22865.00
0051 709-51821 SURFACE SEAL		LUMP	9250.00000	9250.00	8880.49000	8880.49	8700.00000	8700.00
0052 710-51864 FIELD DRILLED HOLE	1120.000	EACH	12.00000	13440.00	12.50000	14000.00	15.00000	16800.00

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 711-05778 JACKING AND SUPPORTING BENT CAPS	LUMP		15000.00000	15000.00	1798.39000	1798.39	5000.00000	5000.00
0054 711-05778 JACKING AND SUPPORTING SUPERSTRUCTURE	LUMP		25000.00000	25000.00	14030.31000	14030.31	13000.00000	13000.00
0055 711-51038 STRUCTURAL STEEL	LUMP		209125.00000	209125.00	182337.44000	182337.44	200000.00000	200000.00
0056 711-96800 STUD SHEAR CONNECTOR	4704.000 EACH		1.75000	8232.00	1.56000	7338.24	1.50000	7056.00
0057 715-05407 PIPE, END BENT DRAIN, 150 mm	61.000 m		35.00000	2135.00	33.66000	2053.26	5.00000	305.00
0058 715-91361 PIPE, PVC, 150 mm	4.000 m		100.00000	400.00	39.53000	158.12	55.00000	220.00
0059 718-04881 OUTLET PROTECTOR, B	2.000 EACH		1500.00000	3000.00	314.84000	629.68	150.00000	300.00
0060 720-44296 CAP INLET	4.000 EACH		400.00000	1600.00	287.84000	1151.36	250.00000	1000.00
0061 724-02343 EXPANSION JOINT, SILICONE	58.100 m		25.00000	1452.50	31.89000	1852.81	125.00000	7262.50
0062 726-95870 BEARING ASSEMBLY EB-1	14.000 EACH		685.00000	9590.00	694.34000	9720.76	600.00000	8400.00
0063 726-95870 BEARING ASSEMBLY EB-2	14.000 EACH		685.00000	9590.00	694.34000	9720.76	600.00000	8400.00
0064 728-98377 MASONRY COATING	LUMP		3750.00000	3750.00	3980.34000	3980.34	3500.00000	3500.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH		200.00000	600.00	208.34000	625.02	225.00000	675.00
0066 801-05529 TEMPORARY HMA DIVIDER	363.000 m		17.50000	6352.50	23.46000	8515.98	50.00000	18150.00
0067 801-06605 BARRICADE, IIIA	9.000 EACH		85.00000	765.00	88.54000	796.86	100.00000	900.00
0068 801-06640 CONSTRUCTION SIGN, A	36.000 EACH		75.00000	2700.00	78.13000	2812.68	90.00000	3240.00
0069 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1269.000 m		2.85000	3616.65	2.99000	3794.31	3.00000	3807.00
0070 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1247.000 m		2.85000	3553.95	2.99000	3728.53	3.00000	3741.00
0071 801-06645 CONSTRUCTION SIGN, B	2.000 EACH		40.00000	80.00	41.67000	83.34	45.00000	90.00
0072 801-06710 FLASHING ARROW SIGN	660.000 DAY		40.00000	26400.00	16.67000	11002.20	20.00000	13200.00

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TABULATION OF BIDS

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ROUTE : I-70  
 COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-06775 MAINTAINING TRAFFIC	LUMP		45000.00000	45000.00	48233.24000	48233.24	65000.00000	65000.00
0074 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	2.000	EACH	350.00000	700.00	192.71000	385.42	200.00000	400.00
0075 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	175.000	m	35.00000	6125.00	34.35000	6011.25	34.00000	5950.00
0076 805-78467 SIGNAL CABLE, 3C 8GA.	160.000	m	9.00000	1440.00	5.28000	844.80	5.25000	840.00
0077 805-78490 SIGNAL CABLE, 7C 14GA.	160.000	m	7.00000	1120.00	4.27000	683.20	4.50000	720.00
0078 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	40.000	m	6.00000	240.00	3.15000	126.00	3.25000	130.00
0079 805-78746 PREFORMED LOOP DETECTORS	56.000	m	80.00000	4480.00	105.94000	5932.64	100.00000	5600.00
0080 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	800.00000	1600.00	442.72000	885.44	450.00000	900.00
0081 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	56.000	m	35.00000	1960.00	37.60000	2105.60	38.00000	2128.00
0082 807-82056 UNDERPASS CIRCUIT INSTALLATION, 6 LUMINAIRES	1.000	EACH	2000.00000	2000.00	3604.28000	3604.28	3500.00000	3500.00
0083 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	6.000	EACH	475.00000	2850.00	442.72000	2656.32	450.00000	2700.00
0084 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	331.000	m	0.90000	297.90	0.95000	314.45	1.00000	331.00
0085 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	637.000	m	0.82000	522.34	0.85000	541.45	1.00000	637.00
0086 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	952.000	m	0.82000	780.64	0.85000	809.20	1.00000	952.00
0087 808-06716 LINE, REMOVE	711.000	m	1.75000	1244.25	1.48000	1052.28	1.50000	1066.50
0088 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	173.000	m	5.25000	908.25	5.48000	948.04	5.75000	994.75
0089 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	50.000	m	10.65000	532.50	11.12000	556.00	11.50000	575.00
0090 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	55.00000	275.00	57.29000	286.45	60.00000	300.00

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ROUTE : I-70  
 COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	70.00000	280.00	72.92000	291.68	75.00000	300.00
SECTION TOTALS		\$ 1,290,948.45		\$ 1,385,594.12		\$ 1,393,816.30	
CONTRACT TOTALS		\$ 1,290,948.45		\$ 1,385,594.12		\$ 1,393,816.30	

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CONTRACT ID : B -24085-A  
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ROUTE : I-70  
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1609544		(5) 35-0918397				
		SCHUTT-LOOKABILL COMPANY, IN		RIETH RILEY CONSTRUCTION COM				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-01925	8.000	MOS	1400.00000	11200.00	2400.00000	19200.00	
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	9500.00000	9500.00	15000.00000	15000.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	70645.00000	70645.00	166000.00000	166000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	672.100	m2	20.00000	13442.00	26.00000	17474.60	
	PAVEMENT, REMOVE							
0005	202-02241	106.750	m	12.70000	1355.73	13.75000	1467.81	
	GUARDRAIL, REMOVE							
0006	202-02273	133.000	m2	10.00000	1330.00	120.00000	15960.00	
	CENTER CURB, CONCRETE, REMOVE							
0007	202-02277	143.000	m	10.00000	1430.00	17.00000	2431.00	
	GUTTER, LIP, REMOVE							
0008	202-51328		LUMP	182385.00000	182385.00	200000.00000	200000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	202-51368	33.000	m2	40.00000	1320.00	315.00000	10395.00	
	SLOPEWALL, REMOVE							
0010	202-60820	605.000	m2	5.00000	3025.00	5.15000	3115.75	
	SURFACE MILLING, ASPHALT							
0011	202-60822	41.000	m2	5.00000	205.00	5.15000	211.15	
	SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0012	202-96479	304.000	EACH	11.80000	3587.20	13.00000	3952.00	
	BOLT, REMOVE							
0013	203-02080	0.089	km	34000.00000	3026.00	75000.00000	6675.00	
	LINEAR GRADING							
0014	206-51230	55.000	m3	40.00000	2200.00	118.00000	6490.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	211-02060	54.000	m3	30.00000	1620.00	47.75000	2578.50	
	B BORROW FOR STRUCTURE BACKFILL							
0016	213-52830	33.000	m3	150.00000	4950.00	87.77000	2896.41	
	FLOWABLE MORTAR							
0017	303-52308	233.300	Mg	30.00000	6999.00	40.00000	9332.00	
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0018	406-05521	3943.000	m2	0.06000	236.58	0.28000	1104.04	
	ASPHALT FOR TACK COAT							
0019	501-03489	146.000	EACH	12.00000	1752.00	19.00000	2774.00	
	TIE BAR, RETROFIT							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN		(5) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 501-04842 CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm	650.800	m2	62.00000	40349.60	65.00000	42302.00		
0021 501-05310 TERMINAL JOINT	48.000	m	328.00000	15744.00	324.80000	15590.40		
0022 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1298.00000	5192.00	1000.00000	4000.00		
0023 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1770.00000	1770.00	1400.00000	1400.00		
0024 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1652.00000	1652.00	1350.00000	1350.00		
0025 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5546.00000	11092.00	4500.00000	9000.00		
0026 601-05999 CURVED TERMINAL END	2.000	EACH	47.00000	94.00	37.00000	74.00		
0027 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	650.00000	650.00	500.00000	500.00		
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3835.00000	3835.00	3200.00000	3200.00		
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	340.900	m	34.70000	11829.23	27.00000	9204.30		
0030 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	140.210	m	98.00000	13740.58	70.00000	9814.70		
0031 602-06729 BARRIER DELINEATOR	25.000	EACH	7.00000	175.00	6.30000	157.50		
0032 605-06215 CENTER CURB, D, CONCRETE	150.100	m	115.00000	17261.50	95.00000	14259.50		
0033 610-05527 HMA FOR APPROACHES	885.300	Mg	52.16000	46177.25	63.80000	56482.14		
0034 616-02320 GEOTEXTILES	36.000	m2	8.00000	288.00	15.00000	540.00		
0035 616-06405 RIPRAP, REVETMENT	14.000	Mg	50.00000	700.00	40.41000	565.74		
0036 616-51367 SLOPEWALL, CONCRETE, 100 mm	35.000	m2	80.00000	2800.00	350.00000	12250.00		
0037 619-05926 ENVIRONMENTAL CONTROL 1		LUMP	1770.00000	1770.00	4050.00000	4050.00		
0038 619-51859 PAINT STEEL BRIDGE		LUMP	16866.00000	16866.00	38000.00000	38000.00		



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ROUTE : I-70  
 COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN		(5) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 619-61000 CLEAN STEEL BRIDGE	LUMP		16866.00000	16866.00	55500.00000	55500.00		
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	770.00000	770.00	1200.00000	1200.00		
0041 621-06560 MULCHED SEEDING, U	1000.000	m2	0.89000	890.00	0.80000	800.00		
0042 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	210.000	m	115.00000	24150.00	172.00000	36120.00		
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	126.600	m3	807.57000	102238.36	888.00000	112420.80		
0044 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.400	kg	4.41000	2577.20	5.25000	3068.10		
0045 703-51030 REINFORCING STEEL	14788.000	kg	1.10000	16266.80	1.25000	18485.00		
0046 703-51032 REINFORCING STEEL, EPOXY COATED	53922.000	kg	1.28000	69020.16	1.35000	72794.70		
0047 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	264.000	EACH	11.42000	3014.88	14.75000	3894.00		
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	370.200	m3	491.92000	182108.79	505.00000	186951.00		
0049 706-01619 CONCRETE BRIDGE RAILING TRANSITION, WGB	4.000	EACH	1400.00000	5600.00	2600.00000	10400.00		
0050 706-51020 CONCRETE, C, RAILING	26.900	m3	490.00000	13181.00	950.00000	25555.00		
0051 709-51821 SURFACE SEAL	LUMP		10333.00000	10333.00	9350.00000	9350.00		
0052 710-51864 FIELD DRILLED HOLE	1120.000	EACH	8.00000	8960.00	12.60000	14112.00		
0053 711-05778 JACKING AND SUPPORTING BENT CAPS	LUMP		6655.00000	6655.00	12250.52000	12250.52		
0054 711-05778 JACKING AND SUPPORTING SUPERSTRUCTURE	LUMP		27985.00000	27985.00	23880.13000	23880.13		
0055 711-51038 STRUCTURAL STEEL	LUMP		229918.00000	229918.00	242555.00000	242555.00		
0056 711-96800 STUD SHEAR CONNECTOR	4704.000	EACH	4.09000	19239.36	3.00000	14112.00		
0057 715-05407 PIPE, END BENT DRAIN, 150 mm	61.000	m	30.00000	1830.00	12.00000	732.00		
0058 715-91361 PIPE, PVC, 150 mm	4.000	m	40.00000	160.00	85.00000	340.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 400 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,363,469.40  
 CALL ORDER : 400  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24085-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN		(5) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0059 718-04881 OUTLET PROTECTOR, B	2.000	EACH	300.00000	600.00	435.00000	870.00		
0060 720-44296 CAP INLET	4.000	EACH	300.00000	1200.00	490.00000	1960.00		
0061 724-02343 EXPANSION JOINT, SILICONE	58.100	m	262.00000	15222.20	35.00000	2033.50		
0062 726-95870 BEARING ASSEMBLY EB-1	14.000	EACH	702.00000	9828.00	665.00000	9310.00		
0063 726-95870 BEARING ASSEMBLY EB-2	14.000	EACH	702.00000	9828.00	680.00000	9520.00		
0064 728-98377 MASONRY COATING		LUMP	3034.00000	3034.00	4500.00000	4500.00		
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	236.00000	708.00	220.00000	660.00		
0066 801-05529 TEMPORARY HMA DIVIDER	363.000	m	30.09000	10922.67	25.83000	9376.29		
0067 801-06605 BARRICADE, IIIA	9.000	EACH	100.00000	900.00	90.00000	810.00		
0068 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	89.00000	3204.00	80.00000	2880.00		
0069 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1269.000	m	3.36000	4263.84	3.00000	3807.00		
0070 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1247.000	m	3.36000	4189.92	3.00000	3741.00		
0071 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	47.00000	94.00	42.00000	84.00		
0072 801-06710 FLASHING ARROW SIGN	660.000	DAY	19.00000	12540.00	16.00000	10560.00		
0073 801-06775 MAINTAINING TRAFFIC		LUMP	51625.00000	51625.00	80000.00000	80000.00		
0074 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	2.000	EACH	218.30000	436.60	195.00000	390.00		
0075 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	175.000	m	38.94000	6814.50	34.00000	5950.00		
0076 805-78467 SIGNAL CABLE, 3C 8GA.	160.000	m	6.00000	960.00	5.25000	840.00		
0077 805-78490 SIGNAL CABLE, 7C 14GA.	160.000	m	4.72000	755.20	4.20000	672.00		
0078 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	40.000	m	3.54000	141.60	3.15000	126.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 400 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,363,469.40  
 CALL ORDER : 400  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24085-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN		(5) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0079 805-78746 PREFORMED LOOP DETECTORS	56.000	m	116.23000	6508.88	103.40000	5790.40		
0080 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	501.00000	1002.00	445.00000	890.00		
0081 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	56.000	m	42.48000	2378.88	37.80000	2116.80		
0082 807-82056 UNDERPASS CIRCUIT INSTALLATION, 6 LUMINAIRES	1.000	EACH	4083.00000	4083.00	3633.00000	3633.00		
0083 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	6.000	EACH	501.00000	3006.00	446.25000	2677.50		
0084 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	331.000	m	0.61000	201.91	0.90000	297.90		
0085 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	637.000	m	0.61000	388.57	0.90000	573.30		
0086 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	952.000	m	0.61000	580.72	0.90000	856.80		
0087 808-06716 LINE, REMOVE	711.000	m	1.65000	1173.15	1.40000	995.40		
0088 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	173.000	m	5.81000	1005.13	5.50000	951.50		
0089 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	50.000	m	13.31000	665.50	11.00000	550.00		
0090 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	65.00000	325.00	55.00000	275.00		
0091 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	89.00000	356.00	70.00000	280.00		
SECTION TOTALS				\$ 1,412,900.49		\$ 1,722,295.18		
CONTRACT TOTALS				\$ 1,412,900.49		\$ 1,722,295.18		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
 CALL ORDER : 410  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24087-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 09/15/99 COMPLETION DATE  
 RURAL

ROUTE : I-74  
 COUNTIES : SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL COMPANY, INC.	\$ 315,688.33	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 346,746.51	109.8382%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 420 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,433.59  
 CALL ORDER : 420  
 LETTING DATE : 04/20/99 10:00 AM

ROUTE : US 231  
 CONTRACT ID : B -24091-A  
 COUNTIES : PUTNAM  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 11/10/99 COMPLETION DATE  
 RURAL

PROJECT(S) : 081-3(008)

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 514,000.53	100.0000%
2	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 582,077.29	113.2444%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000 MOS	1200.00000	12000.00	1500.00000	15000.00		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	10000.00000	10000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	29500.00000	29500.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	7500.00000	7500.00	25000.00000	25000.00		
0005 202-02240 PAVEMENT, REMOVE	176.100 m2	20.00000	3522.00	20.00000	3522.00		
0006 202-02241 GUARDRAIL, REMOVE	164.000 m	6.00000	984.00	8.00000	1312.00		
0007 202-02272 PAVED SIDE DITCH, REMOVE	140.000 m	10.00000	1400.00	20.00000	2800.00		
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	60000.00000	60000.00	50000.00000	50000.00		
0009 202-60820 SURFACE MILLING, ASPHALT	216.000 m2	12.50000	2700.00	12.00000	2592.00		
0010 203-02000 EXCAVATION, COMMON	1827.000 m3	8.00000	14616.00	15.00000	27405.00		
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	50.000 m	4.00000	200.00	7.25000	362.50		
0012 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	68.600 m	5.00000	343.00	14.00000	960.40		
0013 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	214.200 m	7.50000	1606.50	30.00000	6426.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,433.59  
 CALL ORDER : 420  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24091-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	2.500	m3	100.00000	250.00	100.00000	250.00		
0015 213-52830 FLOWABLE MORTAR	38.000	m3	150.00000	5700.00	125.00000	4750.00		
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	672.000	Mg	15.00000	10080.00	22.00000	14784.00		
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	307.000	Mg	42.86000	13158.02	44.80000	13753.60		
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	150.000	Mg	68.76000	10314.00	71.90000	10785.00		
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	375.000	Mg	47.84000	17940.00	50.00000	18750.00		
0020 404-05511 SEAL COAT, 2	1317.000	m2	3.27000	4306.59	3.45000	4543.65		
0021 405-05518 ASPHALT FOR PRIME COAT	1387.000	m2	0.55000	762.85	0.58000	804.46		
0022 406-05521 ASPHALT FOR TACK COAT	4563.000	m2	0.05000	228.15	0.05000	228.15		
0023 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	220.200	m2	65.00000	14313.00	55.00000	12111.00		
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1294.70000	5178.80	1300.00000	5200.00		
0025 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1619.20000	1619.20	1736.00000	1736.00		
0026 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	627.00000	1881.00	660.00000	1980.00		
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	241.935	m	34.10000	8249.98	33.35000	8068.53		
0028 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	215.000	m	50.00000	10750.00	110.00000	23650.00		
0029 602-06729 BARRIER DELINEATOR	10.000	EACH	8.00000	80.00	8.00000	80.00		
0030 610-05527 HMA FOR APPROACHES	161.000	Mg	94.79000	15261.19	110.00000	17710.00		
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	150.00000	150.00	207.00000	207.00		
0032 615-06490 RIGHT OF WAY MARKER	14.000	EACH	105.60000	1478.40	122.00000	1708.00		
0033 615-06505 MONUMENT, B	2.000	EACH	300.00000	600.00	350.00000	700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 420 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,433.59  
 CALL ORDER : 420  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24091-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 616-02320 GEOTEXTILES	1713.000	m2	3.25000	5567.25	3.50000	5995.50		
0035 616-06405 RIPRAP, REVETMENT	1057.000	Mg	16.00000	16912.00	22.00000	23254.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	750.00000	1500.00		
0037 621-06545 FERTILIZER	0.340	Mg	649.00000	220.66	665.00000	226.10		
0038 621-06548 SEED MIXTURE, CV	4.200	kg	48.40000	203.28	51.00000	214.20		
0039 621-06553 SEED MIXTURE, R	73.000	kg	8.75000	638.75	12.25000	894.25		
0040 621-06565 MULCHING MATERIAL	1.720	Mg	498.30000	857.08	625.00000	1075.00		
0041 621-06574 SODDING	265.000	m2	8.09000	2143.85	5.35000	1417.75		
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	22.00000	88.00	25.00000	100.00		
0043 622-91786 SEEDLING	80.000	EACH	12.10000	968.00	11.75000	940.00		
0044 701-51195 PILE, STEEL H, HP 310 X 79	282.000	m	100.00000	28200.00	115.00000	32430.00		
0045 701-91792 PILE TIP, STEEL H	14.000	EACH	100.00000	1400.00	100.00000	1400.00		
0046 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	15523.000	kg	1.30000	20179.90	1.40000	21732.20		
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	121.700	m3	500.00000	60850.00	525.00000	63892.50		
0048 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1000.00000	4000.00		
0049 706-51020 CONCRETE, C, RAILING	12.000	m3	800.00000	9600.00	500.00000	6000.00		
0050 707-51045 CONCRETE STRUCTURAL MEMBERS		LUMP	55000.00000	55000.00	48000.00000	48000.00		
0051 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	3800.00000	3800.00		
0052 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	14.000	m	130.00000	1820.00	75.00000	1050.00		
0053 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	400.00000	800.00	400.00000	800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 420 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,433.59  
 CALL ORDER : 420  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24091-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	82.50000	1732.50	86.00000	1806.00		
0055 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	644.000	m	3.36000	2163.84	3.50000	2254.00		
0056 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	38.50000	462.00	40.00000	480.00		
0057 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	15000.00000	15000.00		
0058 801-97643 BUZZ STRIPS	86.400	m	17.60000	1520.64	18.50000	1598.40		
0059 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	20000.00000	20000.00	18500.00000	18500.00		
0060 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	640.000	m	1.00000	640.00	1.05000	672.00		
0061 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	640.000	m	1.00000	640.00	1.05000	672.00		
0062 808-06716 LINE, REMOVE	467.000	m	1.60000	747.20	1.70000	793.90		
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	27.000	EACH	20.00000	540.00	7.00000	189.00		
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	27.000	EACH	45.10000	1217.70	48.00000	1296.00		
0065 703-51030 REINFORCING STEEL SECTION TOTALS	2846.000	kg	1.20000	3415.20	1.20000	3415.20		
CONTRACT TOTALS			\$ 514,000.53		\$ 582,077.29			



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,385.58  
 CALL ORDER : 430  
 LETTING DATE : 04/20/99 10:00 AM

ROUTE : SR 267  
 COUNTIES : HENDRICKS  
 CONTRACT ID : B -24092-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 10/15/99 COMPLETION DATE

CONTRACT DESCRIPTION : URBAN PROJECT(S) : 129-4(007)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	CONDITIONAL	TOTAL BID	% OVER LOW BID
1	35-1381845 HARVEY, GEORGE R. & SON, INC.		\$ 327,982.13	100.0000%
2	35-1447641 STRUCTURE CONTRACTORS, INC.		\$ 341,738.28	104.1941%
3	35-1673827 HENDERSON, H.E., INC.		\$ 435,642.26	132.8249%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1381845 HARVEY, GEORGE R. & SON, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1200.00000	7200.00	1250.00000	7500.00	1170.75000 7024.50
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	500.00000	500.00	7090.00000 7090.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	17000.00000	17000.00	49860.00000 49860.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3000.00000	3000.00	2500.00000	2500.00	15955.00000 15955.00
0005 202-02240 PAVEMENT, REMOVE	234.000	m2	30.00000	7020.00	40.00000	9360.00	40.71000 9526.14
0006 202-02241 GUARDRAIL, REMOVE	175.000	m	3.00000	525.00	10.00000	1750.00	10.82000 1893.50
0007 202-02272 PAVED SIDE DITCH, REMOVE	66.000	m	30.00000	1980.00	50.00000	3300.00	53.91000 3558.06
0008 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000	EACH	250.00000	1000.00	200.00000	800.00	1857.25000 7429.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	30000.00000	30000.00	30000.00000	30000.00	21830.00000 21830.00
0010 202-51822 BRIDGE DECK OVERLAY, REMOVE	631.000	m2	8.00000	5048.00	15.00000	9465.00	10.96000 6915.76
0011 202-60820 SURFACE MILLING, ASPHALT	501.000	m2	3.50000	1753.50	8.00000	4008.00	10.78000 5400.78
0012 203-02000 EXCAVATION, COMMON	470.000	m3	15.00000	7050.00	10.00000	4700.00	23.08000 10847.60
0013 203-02070 BORROW	260.000	m3	20.00000	5200.00	35.00000	9100.00	29.26000 7607.60
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	130.600	Mg	18.00000	2350.80	30.00000	3918.00	75.79000 9898.17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,385.58  
 CALL ORDER : 430  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24092-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1447641 STRUCTURE CONTRACTORS, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 406-05521 ASPHALT FOR TACK COAT	1170.000	m2	0.06000	70.20	0.05000	58.50	0.05000	58.50
0016 501-03489 TIE BAR, RETROFIT	52.000	EACH	20.00000	1040.00	20.00000	1040.00	20.74000	1078.48
0017 501-04842 CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm	367.600	m2	55.00000	20218.00	65.00000	23894.00	65.53000	24088.83
0018 501-05310 TERMINAL JOINT	27.400	m	97.50000	2671.50	400.00000	10960.00	192.25000	5267.65
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1370.00000	5480.00	1200.00000	4800.00	1207.50000	4830.00
0020 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1950.00000	1950.00	1700.00000	1700.00	1575.00000	1575.00
0021 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	5635.00000	5635.00	5000.00000	5000.00	8295.00000	8295.00
0022 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	678.00000	2034.00	600.00000	1800.00	577.50000	1732.50
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	60.960	m	43.70000	2663.95	38.00000	2316.48	31.50000	1920.24
0024 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	15.240	m	63.25000	963.93	60.00000	914.40	54.60000	832.10
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	91.500	m	105.00000	9607.50	55.00000	5032.50	102.72000	9398.88
0026 602-06646 TEMPORARY CONCRETE BARRIER	101.000	m	102.00000	10302.00	50.00000	5050.00	93.44000	9437.44
0027 602-06729 BARRIER DELINEATOR	24.000	EACH	8.00000	192.00	8.00000	192.00	7.88000	189.12
0028 610-05527 HMA FOR APPROACHES	220.300	Mg	110.00000	24233.00	83.00000	18284.90	110.87000	24424.66
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	145.00000	145.00	125.00000	125.00	183.75000	183.75
0030 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	190.00000	570.00	165.00000	495.00	215.25000	645.75
0031 616-02320 GEOTEXTILES	117.000	m2	3.60000	421.20	8.00000	936.00	4.50000	526.50
0032 616-06405 RIPRAP, REVETMENT	59.000	Mg	40.00000	2360.00	85.00000	5015.00	82.77000	4883.43
0033 619-98427 CLEAN DRAINS	12.000	EACH	50.00000	600.00	60.00000	720.00	135.65000	1627.80
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	650.00000	1300.00	682.50000	1365.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 430 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,385.58  
 CALL ORDER : 430  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24092-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1447641 STRUCTURE CONTRACTORS, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06559 MULCHED SEEDING, R	1000.000	m2	0.860000	860.00	1.000000	1000.00	0.790000	790.00
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	84.000	EACH	10.000000	840.00	8.000000	672.00	14.050000	1180.20
0037 703-51030 REINFORCING STEEL	4310.000	kg	1.200000	5172.00	1.500000	6465.00	1.570000	6766.70
0038 703-51032 REINFORCING STEEL, EPOXY COATED	1997.000	kg	1.400000	2795.80	1.600000	3195.20	4.720000	9425.84
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	216.000	EACH	15.000000	3240.00	22.000000	4752.00	20.740000	4479.84
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	6.700	m3	750.000000	5025.00	1000.000000	6700.00	1388.080000	9300.14
0041 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.000000	6000.00	750.000000	3000.00	2547.760000	10191.04
0042 706-51020 CONCRETE, C, RAILING	5.000	m3	1000.000000	5000.00	500.000000	2500.00	1261.940000	6309.70
0043 709-51821 SURFACE SEAL		LUMP	3600.000000	3600.00	3700.000000	3700.00	3832.500000	3832.50
0044 722-51842 BRIDGE DECK OVERLAY	630.800	m2	60.000000	37848.00	45.000000	28386.00	49.370000	31142.60
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.000	m3	395.000000	3950.00	395.000000	3950.00	395.000000	3950.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	154.000	m2	70.000000	10780.00	65.000000	10010.00	110.250000	16978.50
0047 722-60824 SURFACE MILLING	619.600	m2	7.000000	4337.20	8.000000	4956.80	11.480000	7113.01
0048 724-03276 EXPANSION JOINT SEALING SYSTEM	30.600	m	275.000000	8415.00	375.000000	11475.00	410.790000	12570.17
0049 729-51875 CONCRETE, A, PATCHING	4.000	m2	350.000000	1400.00	550.000000	2200.00	262.190000	1048.76
0050 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	75.000000	1500.00	65.000000	1300.00	68.250000	1365.00
0051 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1200.000	m	3.300000	3960.00	3.000000	3600.00	3.050000	3660.00
0052 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	732.000	m	3.300000	2415.60	3.000000	2196.00	3.050000	2232.60
0053 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	34.500000	310.50	30.000000	270.00	31.500000	283.50
0054 801-06775 MAINTAINING TRAFFIC		LUMP	15000.000000	15000.00	30000.000000	30000.00	21273.000000	21273.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 430 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,385.58  
 CALL ORDER : 430  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24092-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1447641 STRUCTURE CONTRACTORS, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,	LUMP		18500.00000	18500.00	15700.00000	15700.00	12500.00000	12500.00
0056 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	322.000	m	1.06000	341.32	1.00000	322.00	0.97000	312.34
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	430.000	m	1.06000	455.80	1.00000	430.00	0.97000	417.10
0058 808-06716 LINE, REMOVE	449.000	m	1.67000	749.83	1.50000	673.50	1.52000	682.48
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	11.50000	69.00	25.00000	150.00	10.50000	63.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	63.25000	632.50	60.00000	600.00	57.75000	577.50
SECTION TOTALS			\$	327,982.13	\$	341,738.28	\$	435,642.26
CONTRACT TOTALS			\$	327,982.13	\$	341,738.28	\$	435,642.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,928.00  
 CALL ORDER : 440  
 LETTING DATE : 04/20/99 10:00 AM

ROUTE : SR 337  
 CONTRACT ID : B -24093-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 09/01/99 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3551(001)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 252,950.50	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 260,385.00	102.9391%
3	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 276,117.13	109.1585%
4	35-1364963 ERBER & MILLIGAN CONSTRUCTION COMPANY	\$ 288,247.40	113.9540%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC. UNIT PRICE	AMOUNT	(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1000.00000	6000.00	1250.00000	7500.00	1400.00000	8400.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		13200.00000	13200.00	12950.00000	12950.00	13800.00000	13800.00
0003 202-02240 PAVEMENT, REMOVE	132.000	m2	22.00000	2904.00	25.00000	3300.00	30.00000	3960.00
0004 202-02241 GUARDRAIL, REMOVE	352.000	m	7.00000	2464.00	2.30000	809.60	2.50000	880.00
0005 202-02272 PAVED SIDE DITCH, REMOVE	17.000	m	16.00000	272.00	40.00000	680.00	72.00000	1224.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		43600.00000	43600.00	36599.80000	36599.80	25000.00000	25000.00
0007 202-60820 SURFACE MILLING, ASPHALT	290.000	m2	4.30000	1247.00	3.00000	870.00	3.00000	870.00
0008 202-62420 BRIDGE RAILING, REMOVE	214.000	m	5.50000	1177.00	1.00000	214.00	2.50000	535.00
0009 303-60900 COMPACTED AGGREGATE FOR BASE, 0	90.000	Mg	20.00000	1800.00	32.00000	2880.00	40.00000	3600.00
0010 406-05521 ASPHALT FOR TACK COAT	750.000	m2	0.35000	262.50	0.35000	262.50	0.40000	300.00
0011 501-05092 CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm	252.000	m2	60.00000	15120.00	70.00000	17640.00	70.00000	17640.00
0012 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1125.00000	4500.00	1125.00000	4500.00	1150.00000	4600.00
0013 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	960.00000	3840.00	550.00000	2200.00	575.00000	2300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,928.00  
 CALL ORDER : 440  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24093-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 337  
 COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-06777 GRAVEL BARREL ARRAY	2.000	EACH	7660.00000	15320.00	6625.00000	13250.00	8000.00000	16000.00
0015 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	53.340	m	30.00000	1600.20	30.00000	1600.20	32.00000	1706.88
0016 602-06729 BARRIER DELINEATOR	38.000	EACH	6.00000	228.00	6.50000	247.00	9.00000	342.00
0017 607-06335 PAVED SIDE DITCH, A	17.000	m	70.00000	1190.00	200.00000	3400.00	150.00000	2550.00
0018 610-05527 HMA FOR APPROACHES	45.000	Mg	98.00000	4410.00	85.00000	3825.00	100.00000	4500.00
0019 702-51863 FIELD DRILLED HOLE IN CONCRETE	1080.000	EACH	5.00000	5400.00	6.00000	6480.00	12.00000	12960.00
0020 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	100.000	EACH	14.00000	1400.00	7.00000	700.00	11.50000	1150.00
0021 703-51032 REINFORCING STEEL, EPOXY COATED	11660.000	kg	1.50000	17490.00	1.50000	17490.00	1.80000	20988.00
0022 704-51002 CONCRETE, C, SUPERSTRUCTURE	12.700	m3	815.00000	10350.50	900.00000	11430.00	800.00000	10160.00
0023 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1000.00000	4000.00	1400.00000	5600.00
0024 706-51025 CONCRETE, C, RAILING	214.000	m	78.00000	16692.00	115.00000	24610.00	100.00000	21400.00
0025 709-51821 SURFACE SEAL		LUMP	2680.00000	2680.00	3050.00000	3050.00	3300.00000	3300.00
0026 722-51842 BRIDGE DECK OVERLAY	1098.000	m2	35.00000	38430.00	40.00000	43920.00	40.00000	43920.00
0027 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	14.100	m3	395.00000	5569.50	395.00000	5569.50	395.00000	5569.50
0028 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	207.000	m2	40.00000	8280.00	50.00000	10350.00	100.00000	20700.00
0029 722-60824 SURFACE MILLING	1080.000	m2	4.30000	4644.00	3.50000	3780.00	3.50000	3780.00
0030 724-03276 EXPANSION JOINT SEALING SYSTEM	46.000	m	195.00000	8970.00	150.00000	6900.00	150.00000	6900.00
0031 724-51925 STRUCTURAL EXPANSION JOINT, SS	16.000	m	285.00000	4560.00	300.00000	4800.00	400.00000	6400.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	135.00000	270.00	95.00000	190.00	150.00000	300.00
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	225.00000	900.00	170.00000	680.00	250.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 440 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,928.00  
 CALL ORDER : 440  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24093-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 337  
 COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06605 BARRICADE, IIIA	6.000	EACH	50.00000	300.00	80.00000	480.00	60.00000	360.00
0035 801-06606 BARRICADE, IIIB	4.000	EACH	75.00000	300.00	90.00000	360.00	85.00000	340.00
0036 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	69.00000	1104.00	95.00000	1520.00	80.00000	1280.00
0037 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	79.00000	474.00	75.00000	450.00	90.00000	540.00
0038 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	32.50000	195.00	35.00000	210.00	35.00000	210.00
0039 808-01184 LINE, PAINT, BROKEN, YELLOW, 125 mm	25.000	m	1.68000	42.00	1.00000	25.00	1.75000	43.75
0040 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	410.000	m	1.34000	549.40	0.92000	377.20	1.40000	574.00
0041 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	310.000	m	1.34000	415.40	0.92000	285.20	1.40000	434.00
SECTION TOTALS			\$	252,950.50	\$	260,385.00	\$	276,117.13
CONTRACT TOTALS			\$	252,950.50	\$	260,385.00	\$	276,117.13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,928.00  
 CALL ORDER : 440  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24093-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 337  
 COUNTIES : HARRISON

SET-ASIDE :

		(4) 35-1364963					
		ERBER & MILLIGAN CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06790	6.000	MOS	250.00000	1500.00		
	FIELD OFFICE, 27.9 m2						
0002	110-01001		LUMP	13750.00000	13750.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	202-02240	132.000	m2	20.00000	2640.00		
	PAVEMENT, REMOVE						
0004	202-02241	352.000	m	5.00000	1760.00		
	GUARDRAIL, REMOVE						
0005	202-02272	17.000	m	20.00000	340.00		
	PAVED SIDE DITCH, REMOVE						
0006	202-51328		LUMP	49500.00000	49500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0007	202-60820	290.000	m2	6.50000	1885.00		
	SURFACE MILLING, ASPHALT						
0008	202-62420	214.000	m	5.00000	1070.00		
	BRIDGE RAILING, REMOVE						
0009	303-60900	90.000	Mg	25.00000	2250.00		
	COMPACTED AGGREGATE FOR BASE, 0						
0010	406-05521	750.000	m2	0.50000	375.00		
	ASPHALT FOR TACK COAT						
0011	501-05092	252.000	m2	55.00000	13860.00		
	CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm						
0012	601-01522	4.000	EACH	1250.00000	5000.00		
	GUARDRAIL TRANSITION TYPE TGB						
0013	601-06037	4.000	EACH	600.00000	2400.00		
	GUARDRAIL END TREATMENT, I						
0014	601-06777	2.000	EACH	8250.00000	16500.00		
	GRAVEL BARREL ARRAY						
0015	601-99105	53.340	m	35.00000	1866.90		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0016	602-06729	38.000	EACH	8.50000	323.00		
	BARRIER DELINEATOR						
0017	607-06335	17.000	m	50.00000	850.00		
	PAVED SIDE DITCH, A						
0018	610-05527	45.000	Mg	120.00000	5400.00		
	HMA FOR APPROACHES						
0019	702-51863	1080.000	EACH	6.50000	7020.00		
	FIELD DRILLED HOLE IN CONCRETE						



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,928.00  
 CALL ORDER : 440  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24093-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 337  
 COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1364963		ERBER & MILLIGAN CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 703-03622	100.000	EACH	8.50000	850.00					
TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED									
0021 703-51032	11660.000	kg	1.80000	20988.00					
REINFORCING STEEL, EPOXY COATED									
0022 704-51002	12.700	m3	1000.00000	12700.00					
CONCRETE, C, SUPERSTRUCTURE									
0023 706-05732	4.000	EACH	1000.00000	4000.00					
CONCRETE BRIDGE RAILING TRANSITION, TBC									
0024 706-51025	214.000	m	110.00000	23540.00					
CONCRETE, C, RAILING									
0025 709-51821		LUMP	3500.00000	3500.00					
SURFACE SEAL									
0026 722-51842	1098.000	m2	40.00000	43920.00					
BRIDGE DECK OVERLAY									
0027 722-51846	14.100	m3	395.00000	5569.50					
BRIDGE DECK OVERLAY, ADDITIONAL									
0028 722-51852	207.000	m2	70.00000	14490.00					
BRIDGE DECK PATCHING, PARTIAL DEPTH									
0029 722-60824	1080.000	m2	5.50000	5940.00					
SURFACE MILLING									
0030 724-03276	46.000	m	300.00000	13800.00					
EXPANSION JOINT SEALING SYSTEM									
0031 724-51925	16.000	m	300.00000	4800.00					
STRUCTURAL EXPANSION JOINT, SS									
0032 801-03290	2.000	EACH	180.00000	360.00					
CONSTRUCTION SIGN, C									
0033 801-04308	4.000	EACH	250.00000	1000.00					
ROAD CLOSURE SIGN ASSEMBLY									
0034 801-06605	6.000	EACH	100.00000	600.00					
BARRICADE, IIIA									
0035 801-06606	4.000	EACH	100.00000	400.00					
BARRICADE, IIIB									
0036 801-06625	16.000	EACH	90.00000	1440.00					
DETOUR ROUTE MARKER ASSEMBLY									
0037 801-06640	6.000	EACH	120.00000	720.00					
CONSTRUCTION SIGN, A									
0038 801-06645	6.000	EACH	35.00000	210.00					
CONSTRUCTION SIGN, B									
0039 808-01184	25.000	m	2.00000	50.00					
LINE, PAINT, BROKEN, YELLOW, 125 mm									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,928.00  
 CALL ORDER : 440  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24093-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 337  
 COUNTIES : HARRISON

SET-ASIDE :

=====							
		(4) 35-1364963					
		ERBER & MILLIGAN CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0040 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	410.000 m		1.50000	615.00		
0041 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	310.000 m		1.50000	465.00		
	SECTION TOTALS			\$	288,247.40		
-----							
	CONTRACT TOTALS			\$	288,247.40		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 450 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 212,070.67  
 CALL ORDER : 450  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24095-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 50 WORK DAYS

ROUTE : PARK ROAD  
 COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 674(C-502)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION COMPANY, INC.	\$ 214,307.28	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTRUCTION COMPANY	\$ 304,001.00	141.8528%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION COMPANY,		(2) 35-1364963 ERBER & MILLIGAN CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION							
0001 202-01261 TESTING FOR ASBESTOS	1.000 EACH	5600.00000	5600.00	1000.00000	1000.00		
0002 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	16800.00000	16800.00	74000.00000	74000.00		
0003 202-60820 SURFACE MILLING, ASPHALT	267.000 SYS	3.47000	926.49	10.00000	2670.00		
0004 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	461.000 SYS	3.47000	1599.67	10.00000	4610.00		
0005 305-60415 CRACKS AND JOINTS IN CONCRETE PAVEMENT OR BASE, FILL	0.040 TON	392.00000	15.68	1000.00000	40.00		
0006 409-52456 BITUMINOUS MATERIAL FOR TACK COAT	400.000 SYS	0.84000	336.00	1.00000	400.00		
0007 601-90027 GUARD RAIL, WOOD BEAM	48.000 LFT	69.44000	3333.12	75.00000	3600.00		
0008 610-05527 HMA FOR APPROACHES	28.000 TON	156.80000	4390.40	180.00000	5040.00		
0009 616-06405 RIPRAP, REVETMENT	5.000 TON	39.20000	196.00	50.00000	250.00		
0010 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000 LBS	3.36000	2580.48	7.50000	5760.00		
0011 702-51863 FIELD DRILLED HOLE IN CONCRETE	12.000 EACH	6.72000	80.64	20.00000	240.00		
0012 702-52376 CONCRETE, C, STRUCTURES	13.400 CYS	448.00000	6003.20	2000.00000	26800.00		
0013 703-90976 REINFORCING STEEL, GRADE 60	255.000 LBS	0.58000	147.90	1.00000	255.00		
0014 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	2250.000 LBS	0.69000	1552.50	1.00000	2250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 212,070.67  
 CALL ORDER : 450  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24095-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : PARK ROAD  
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1385672		(2) 35-1364963			
ITEM DESCRIPTION		FORCE CONSTRUCTION COMPANY,		ERBER & MILLIGAN CONSTRUCTION			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	708-51813 PNEUMATICALLY PLACED MORTAR	161.000 SFT	58.80000	9466.80	300.00000	48300.00	
0016	708-51814 WELDED STEEL WIRE FABRIC	50.000 SFT	3.36000	168.00	5.00000	250.00	
0017	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	83.000 SFT	67.20000	5577.60	25.00000	2075.00	
0018	722-51842 BRIDGE DECK OVERLAY	461.000 SYS	44.80000	20652.80	60.00000	27660.00	
0019	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.000 CYS	300.00000	900.00	300.00000	900.00	
0020	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	208.000 SFT	33.60000	6988.80	7.00000	1456.00	
0021	722-51874 OVERLAY DAM	332.000 SFT	44.80000	14873.60	30.00000	9960.00	
0022	724-51881 STRUCTURAL EXPANSION JOINT, BS2	162.000 LFT	22.40000	3628.80	15.00000	2430.00	
0023	724-51885 STRUCTURAL EXPANSION JOINT, BS6	30.000 LFT	33.60000	1008.00	25.00000	750.00	
0024	727-90308 EPOXY INJECTION, CRACK PREPARATION	194.000 LFT	44.80000	8691.20	40.00000	7760.00	
0025	727-90309 EPOXY INJECTION, EPOXY MATERIAL	13.600 GAL	224.00000	3046.40	75.00000	1020.00	
0026	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT	LUMP	1680.00000	1680.00	12000.00000	12000.00	
0027	729-51875 CONCRETE, A, PATCHING	270.000 SFT	61.60000	16632.00	100.00000	27000.00	
0028	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	156.80000	627.20	300.00000	1200.00	
0029	801-06606 BARRICADE, IIIB	10.000 EACH	89.60000	896.00	100.00000	1000.00	
0030	801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000 EACH	106.40000	532.00	75.00000	375.00	
0031	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	78.40000	784.00	125.00000	1250.00	
0032	900-06790 FIELD OFFICE, 300 SQ FT	6.000 MOS	1344.00000	8064.00	1200.00000	7200.00	
0033	920-06775 MAINTAINING TRAFFIC	LUMP	11200.00000	11200.00	5000.00000	5000.00	
0034	930-06845 CONSTRUCTION ENGINEERING	LUMP	5600.00000	5600.00	5000.00000	5000.00	
0035	940-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49728.00000	49728.00	14500.00000	14500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 450 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 212,070.67  
 CALL ORDER : 450  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24095-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : PARK ROAD  
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION COMPANY,		(2) 35-1364963 ERBER & MILLIGAN CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS			\$ 214,307.28		\$ 304,001.00		
CONTRACT TOTALS			\$ 214,307.28		\$ 304,001.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 641,520.32  
 CALL ORDER : 460  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24126-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 120 WORK DAYS  
 RURAL

ROUTE : CR 660E  
 COUNTIES : GREENE

CONTRACT DESCRIPTION :

PROJECT(S) : 9928(018)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 608,953.50	100.0000%
2	35-1385672 FORCE CONSTRUCTION COMPANY, INC.	\$ 663,393.76	108.9399%
3	35-1801998 CLR, INC.	\$ 672,074.05	110.3654%
4	35-1111003 WHITE CONSTRUCTION, INC.	\$ 737,339.71	121.0830%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 740,222.71	121.5565%
6	35-0906416 WEDDLE BROTHERS CONSTRUCTION COMPANY, INC.	\$ 853,328.80	140.1303%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1385672 FORCE CONSTRUCTION COMPANY,		(3) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	10.000 MOS	1300.00000	13000.00	1344.00000	13440.00	1450.00000	14500.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	8512.00000	8512.00	3900.00000	3900.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	39636.80000	39636.80	33750.00000	33750.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	20000.00000	20000.00	13500.00000	13500.00
0005 202-01261 TESTING FOR ASBESTOS	1.000 EACH	1000.00000	1000.00	1680.00000	1680.00	300.00000	300.00
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	30000.00000	30000.00	50400.00000	50400.00	25000.00000	25000.00
0007 203-02000 EXCAVATION, COMMON	4076.000 m3	7.00000	28532.00	7.84000	31955.84	7.75000	31589.00
0008 203-02010 EXCAVATION, ROCK	157.000 m3	50.00000	7850.00	67.20000	10550.40	45.00000	7065.00
0009 203-02070 BORROW	2724.000 m3	13.00000	35412.00	11.20000	30508.80	14.00000	38136.00
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	90.000 m	5.00000	450.00	13.16000	1184.40	11.75000	1057.50
0011 206-51215 EXCAVATION, X	33.000 m3	200.00000	6600.00	78.40000	2587.20	235.00000	7755.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	210.000 m3	30.00000	6300.00	15.68000	3292.80	50.00000	10500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 460 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 641,520.32  
 CALL ORDER : 460  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24126-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 660E  
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1385672 FORCE CONSTRUCTION COMPANY,		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-02050 B BORROW	218.000	m3	20.00000	4360.00	22.96000	5005.28	24.00000	5232.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	260.200	m3	20.00000	5204.00	25.76000	6702.75	35.00000	9107.00
0015 213-52830 FLOWABLE MORTAR	19.400	m3	125.00000	2425.00	84.00000	1629.60	235.00000	4559.00
0016 303-04056 COMPACTED AGGREGATE FOR BASE, 0, 73	60.000	Mg	15.00000	900.00	21.00000	1260.00	44.00000	2640.00
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	882.700	Mg	13.00000	11475.10	16.80000	14829.36	16.00000	14123.20
0018 401-04820 HMA INTERMEDIATE 19.0 mm, MAINLINE	260.000	Mg	63.80000	16588.00	64.96000	16889.60	61.00000	15860.00
0019 401-04821 HMA SURFACE 9.5 mm, LV, MAINLINE	120.000	Mg	71.50000	8580.00	72.80000	8736.00	69.00000	8280.00
0020 404-05514 SEAL COAT, 5	166.000	m2	12.10000	2008.60	12.32000	2045.12	12.00000	1992.00
0021 405-05518 ASPHALT FOR PRIME COAT	1854.000	m2	0.05000	92.70	0.84000	1557.36	0.75000	1390.50
0022 406-05521 ASPHALT FOR TACK COAT	1842.000	m2	0.28000	515.76	0.28000	515.76	0.25000	460.50
0023 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	128.800	m2	65.00000	8372.00	61.60000	7934.08	70.00000	9016.00
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1320.00000	5280.00	1344.00000	5376.00	1260.00000	5040.00
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1760.00000	1760.00	1792.00000	1792.00	1680.00000	1680.00
0026 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	632.50000	1897.50	644.00000	1932.00	600.00000	1800.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	60.960	m	34.10000	2078.74	34.72000	2116.53	33.00000	2011.68
0028 602-06729 BARRIER DELINEATOR	6.000	EACH	8.00000	48.00	22.40000	134.40	8.00000	48.00
0029 603-06042 FENCE, BARBED WIRE, 1220 mm	110.000	m	16.50000	1815.00	18.48000	2032.80	18.00000	1980.00
0030 607-06335 PAVED SIDE DITCH, A	9.300	m	100.00000	930.00	35.00000	325.50	240.00000	2232.00
0031 610-05527 HMA FOR APPROACHES	79.800	Mg	93.50000	7461.30	95.20000	7596.96	90.00000	7182.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	140.00000	280.00	179.20000	358.40	170.00000	340.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 460 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 641,520.32  
 CALL ORDER : 460  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24126-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 660E  
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1385672 FORCE CONSTRUCTION COMPANY,		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 615-06490 RIGHT OF WAY MARKER	14.000	EACH	119.90000	1678.60	122.08000	1709.12	120.00000	1680.00
0034 616-02320 GEOTEXTILES	307.000	m2	4.00000	1228.00	2.24000	687.68	3.00000	921.00
0035 616-06405 RIPRAP, REVETMENT	158.000	Mg	17.00000	2686.00	18.00000	2844.00	20.75000	3278.50
0036 616-51367 SLOPEWALL, CONCRETE, 100 mm	543.000	m2	30.00000	16290.00	33.60000	18244.80	41.50000	22534.50
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	715.00000	715.00	728.00000	728.00	700.00000	700.00
0038 621-01743 SEED MIXTURE, GRASS, 2	25.000	kg	14.96000	374.00	15.23000	380.75	14.00000	350.00
0039 621-06545 FERTILIZER	0.500	Mg	599.50000	299.75	610.40000	305.20	600.00000	300.00
0040 621-06553 SEED MIXTURE, R	67.000	kg	11.72000	785.24	11.93000	799.31	11.25000	753.75
0041 621-06567 WATER	1.000	kL	1.10000	1.10	1.12000	1.12	1.00000	1.00
0042 621-06575 SODDING, NURSERY	938.000	m2	4.02000	3770.76	4.09000	3836.42	3.65000	3423.70
0043 621-98503 MULCH MATERIAL	2.500	Mg	566.50000	1416.25	576.80000	1442.00	540.00000	1350.00
0044 701-51195 PILE, STEEL H, HP 310 X 79	68.000	m	150.00000	10200.00	94.08000	6397.44	135.00000	9180.00
0045 701-91792 PILE TIP, STEEL H	8.000	EACH	100.00000	800.00	72.80000	582.40	150.00000	1200.00
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	134.700	m3	400.00000	53880.00	364.00000	49030.80	410.00000	55227.00
0047 702-51015 CONCRETE, B, FOOTINGS	43.200	m3	400.00000	17280.00	498.40000	21530.88	370.00000	15984.00
0048 702-51100 DRAIN PIPE, CAST IRON, 150 mm	31.000	kg	6.00000	186.00	28.00000	868.00	16.00000	496.00
0049 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	146.000	kg	5.00000	730.00	16.80000	2452.80	6.00000	876.00
0050 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	78.000	EACH	13.00000	1014.00	16.80000	1310.40	19.00000	1482.00
0051 703-90976 REINFORCING STEEL, GRADE 60	8790.000	kg	1.15000	10108.50	1.14000	10020.60	1.45000	12745.50
0052 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	29742.000	kg	1.30000	38664.60	1.21000	35987.82	1.66000	49371.72



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 641,520.32  
 CALL ORDER : 460  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24126-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 660E  
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1385672 FORCE CONSTRUCTION COMPANY,		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	151.200	m3	500.00000	75600.00	476.00000	71971.20	545.00000	82404.00
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1680.00000	6720.00	1275.00000	5100.00
0055 706-51020 CONCRETE, C, RAILING	28.600	m3	500.00000	14300.00	420.00000	12012.00	500.00000	14300.00
0056 707-51045 CONCRETE STRUCTURAL MEMBERS		LUMP	70000.00000	70000.00	84560.00000	84560.00	88000.00000	88000.00
0057 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	3830.40000	3830.40	3000.00000	3000.00
0058 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	62.000	m	50.00000	3100.00	49.28000	3055.36	32.00000	1984.00
0059 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	23.000	m	90.00000	2070.00	72.80000	1674.40	99.00000	2277.00
0060 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	4.000	m	50.00000	200.00	35.84000	143.36	143.00000	572.00
0061 715-05407 PIPE, END BENT DRAIN, 150 mm	26.000	m	4.00000	104.00	11.20000	291.20	11.00000	286.00
0062 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	225.00000	1800.00	252.00000	2016.00	125.00000	1000.00
0063 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	300.00000	600.00	347.20000	694.40	215.00000	430.00
0064 720-45025 INLET, D6	1.000	EACH	1500.00000	1500.00	1120.00000	1120.00	1500.00000	1500.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	407.00000	1628.00	511.84000	2047.36	400.00000	1600.00
0066 801-06605 BARRICADE, IIIA	8.000	EACH	165.00000	1320.00	86.24000	689.92	160.00000	1280.00
0067 801-06606 BARRICADE, IIIB	8.000	EACH	176.00000	1408.00	128.80000	1030.40	170.00000	1360.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	121.00000	484.00	126.56000	506.24	125.00000	500.00
0069 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	154.00000	616.00	238.56000	954.24	175.00000	700.00
0070 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	2500.00000	2500.00	8400.00000	8400.00	1900.00000	1900.00
			\$ 608,953.50		\$ 663,393.76		\$ 672,074.05	
CONTRACT TOTALS			\$ 608,953.50		\$ 663,393.76		\$ 672,074.05	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 641,520.32  
 CALL ORDER : 460  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24126-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 660E  
 COUNTIES : GREENE

SET-ASIDE :

		(4) 35-1111003		(5) 35-2040801		(6) 35-0906416			
		WHITE CONSTRUCTION, INC.		GOHMANN ASPHALT & CONSTRUCTI		WEDDLE BROTHERS CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06790	10.000	MOS	1300.00000	13000.00	2000.00000	20000.00	1046.50000	10465.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	10500.00000	10500.00	15000.00000	15000.00	11297.48000	11297.48
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	33500.00000	33500.00	36000.00000	36000.00	42655.79000	42655.79
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	25000.00000	25000.00	14000.00000	14000.00	10208.66000	10208.66
	CLEARING RIGHT OF WAY								
0005	202-01261	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	520.85000	520.85
	TESTING FOR ASBESTOS								
0006	202-02286	1.000	EACH	19125.00000	19125.00	18000.00000	18000.00	38288.82000	38288.82
	PRESENT STRUCTURE, REMOVE								
0007	203-02000	4076.000	m3	15.27000	62240.52	12.90000	52580.40	13.48000	54944.48
	EXCAVATION, COMMON								
0008	203-02010	157.000	m3	15.27000	2397.39	75.00000	11775.00	74.93000	11764.01
	EXCAVATION, ROCK								
0009	203-02070	2724.000	m3	15.27000	41595.48	14.35000	39089.40	16.01000	43611.24
	BORROW								
0010	205-02229	90.000	m	12.95000	1165.50	11.75000	1057.50	11.48000	1033.20
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0011	206-51215	33.000	m3	290.00000	9570.00	100.00000	3300.00	292.08000	9638.64
	EXCAVATION, X								
0012	206-51230	210.000	m3	72.00000	15120.00	35.00000	7350.00	48.68000	10222.80
	EXCAVATION, FOUNDATION, UNCLASSIFIED								
0013	211-02050	218.000	m3	32.40000	7063.20	30.00000	6540.00	42.91000	9354.38
	B BORROW								
0014	211-02060	260.200	m3	36.30000	9445.26	40.00000	10408.00	42.91000	11165.18
	B BORROW FOR STRUCTURE BACKFILL								
0015	213-52830	19.400	m3	128.00000	2483.20	200.00000	3880.00	205.38000	3984.37
	FLOWABLE MORTAR								
0016	303-04056	60.000	Mg	23.80000	1428.00	25.00000	1500.00	39.97000	2398.20
	COMPACTED AGGREGATE FOR BASE, 0, 73								
0017	303-52308	882.700	Mg	16.85000	14873.50	15.00000	13240.50	15.63000	13796.60
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0018	401-04820	260.000	Mg	61.00000	15860.00	58.00000	15080.00	60.46000	15719.60
	HMA INTERMEDIATE 19.0 mm, MAINLINE								
0019	401-04821	120.000	Mg	68.00000	8160.00	65.00000	7800.00	67.75000	8130.00
	HMA SURFACE 9.5 mm, LV, MAINLINE								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 641,520.32  
 CALL ORDER : 460  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24126-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 660E  
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1111003 WHITE CONSTRUCTION, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 404-05514 SEAL COAT, 5	166.000	m2	12.00000	1992.00	11.00000	1826.00	11.46000	1902.36
0021 405-05518 ASPHALT FOR PRIME COAT	1854.000	m2	0.78000	1446.12	0.75000	1390.50	0.79000	1464.66
0022 406-05521 ASPHALT FOR TACK COAT	1842.000	m2	0.26000	478.92	0.25000	460.50	0.26000	478.92
0023 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	128.800	m2	60.00000	7728.00	50.00000	6440.00	68.00000	8758.40
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1260.00000	5040.00	1200.00000	4800.00	1250.04000	5000.16
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1700.00000	1700.00	1600.00000	1600.00	1666.72000	1666.72
0026 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	605.00000	1815.00	575.00000	1725.00	598.98000	1796.94
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	60.960	m	33.00000	2011.68	31.00000	1889.76	32.28000	1967.79
0028 602-06729 BARRIER DELINEATOR	6.000	EACH	8.00000	48.00	10.00000	60.00	8.33000	49.98
0029 603-06042 FENCE, BARBED WIRE, 1220 mm	110.000	m	17.50000	1925.00	16.50000	1815.00	17.19000	1890.90
0030 607-06335 PAVED SIDE DITCH, A	9.300	m	100.00000	930.00	150.00000	1395.00	235.32000	2188.48
0031 610-05527 HMA FOR APPROACHES	79.800	Mg	89.00000	7102.20	85.00000	6783.00	88.56000	7067.09
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	170.00000	340.00	300.00000	600.00	166.67000	333.34
0033 615-06490 RIGHT OF WAY MARKER	14.000	EACH	125.00000	1750.00	109.00000	1526.00	113.55000	1589.70
0034 616-02320 GEOTEXTILES	307.000	m2	3.36000	1031.52	4.00000	1228.00	5.93000	1820.51
0035 616-06405 RIPRAP, REVETMENT	158.000	Mg	23.19000	3664.02	20.00000	3160.00	33.79000	5338.82
0036 616-51367 SLOPEWALL, CONCRETE, 100 mm	543.000	m2	53.00000	28779.00	45.00000	24435.00	55.05000	29892.15
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	710.00000	710.00	650.00000	650.00	677.11000	677.11
0038 621-01743 SEED MIXTURE, GRASS, 2	25.000	kg	15.00000	375.00	13.60000	340.00	14.18000	354.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 641,520.32  
 CALL ORDER : 460  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24126-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 660E  
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1111003 WHITE CONSTRUCTION, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06545 FERTILIZER	0.500 Mg	600.00000	300.00	545.00000	272.50	567.20000	283.60
0040 621-06553 SEED MIXTURE, R	67.000 kg	11.75000	787.25	10.65000	713.55	11.13000	745.71
0041 621-06567 WATER	1.000 kL	1.00000	1.00	1.00000	1.00	0.28000	0.28
0042 621-06575 SODDING, NURSERY	938.000 m2	5.00000	4690.00	3.65000	3423.70	3.82000	3583.16
0043 621-98503 MULCH MATERIAL	2.500 Mg	575.00000	1437.50	515.00000	1287.50	538.22000	1345.55
0044 701-51195 PILE, STEEL H, HP 310 X 79	68.000 m	173.00000	11764.00	150.00000	10200.00	132.15000	8986.20
0045 701-91792 PILE TIP, STEEL H	8.000 EACH	95.00000	760.00	125.00000	1000.00	86.40000	691.20
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	134.700 m3	492.00000	66272.40	550.00000	74085.00	663.61000	89388.27
0047 702-51015 CONCRETE, B, FOOTINGS	43.200 m3	404.00000	17452.80	400.00000	17280.00	1507.01000	65102.83
0048 702-51100 DRAIN PIPE, CAST IRON, 150 mm	31.000 kg	9.29000	287.99	15.00000	465.00	10.93000	338.83
0049 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	146.000 kg	4.41000	643.86	6.50000	949.00	6.06000	884.76
0050 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	78.000 EACH	16.65000	1298.70	15.00000	1170.00	12.52000	976.56
0051 703-90976 REINFORCING STEEL, GRADE 60	8790.000 kg	1.27000	11163.30	1.20000	10548.00	1.19000	10460.10
0052 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	29742.000 kg	1.30000	38664.60	1.45000	43125.90	1.37000	40746.54
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	151.200 m3	630.00000	95256.00	575.00000	86940.00	728.17000	110099.30
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1175.00000	4700.00	1500.00000	6000.00	1304.93000	5219.72
0055 706-51020 CONCRETE, C, RAILING	28.600 m3	600.00000	17160.00	600.00000	17160.00	499.16000	14275.98
0056 707-51045 CONCRETE STRUCTURAL MEMBERS	LUMP	73000.00000	73000.00	90000.00000	90000.00	80624.65000	80624.65
0057 709-51821 SURFACE SEAL	LUMP	3700.00000	3700.00	3550.00000	3550.00	10208.66000	10208.66
0058 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	62.000 m	69.91000	4334.42	81.00000	5022.00	111.88000	6936.56

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 641,520.32  
 CALL ORDER : 460  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24126-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 660E  
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1111003 WHITE CONSTRUCTION, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	23.000	m	166.82000	3836.86	107.00000	2461.00	213.09000	4901.07
0060 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	4.000	m	106.96000	427.84	72.00000	288.00	237.08000	948.32
0061 715-05407 PIPE, END BENT DRAIN, 150 mm	26.000	m	19.68000	511.68	31.00000	806.00	0.03000	0.78
0062 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	145.00000	1160.00	250.00000	2000.00	161.87000	1294.96
0063 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	260.00000	520.00	425.00000	850.00	219.11000	438.22
0064 720-45025 INLET, D6	1.000	EACH	1936.00000	1936.00	1600.00000	1600.00	1596.80000	1596.80
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	500.00000	2000.00	250.00000	1000.00	385.43000	1541.72
0066 801-06605 BARRICADE, IIIA	8.000	EACH	85.00000	680.00	100.00000	800.00	156.26000	1250.08
0067 801-06606 BARRICADE, IIIB	8.000	EACH	125.00000	1000.00	150.00000	1200.00	166.67000	1333.36
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	125.00000	500.00	100.00000	400.00	114.59000	458.36
0069 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	250.00000	1000.00	100.00000	400.00	145.84000	583.36
0070 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	7700.00000	7700.00	15000.00000	15000.00	4645.48000	4645.48
			\$	737,339.71	\$	740,222.71	\$	853,328.80
CONTRACT TOTALS			\$	737,339.71	\$	740,222.71	\$	853,328.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 640,927.20  
 CALL ORDER : 470  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24301-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 11/05/99 COMPLETION DATE

ROUTE : GERMANTOWN ROAD  
 COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9989(023)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1385672	FORCE CONSTRUCTION COMPANY, INC.	\$ 591,565.52	100.0000%
2	35-1310611	ROBERTSON, DUNCAN, INC. CONDITIONAL	\$ 596,082.13	100.7635%
3	35-1549010	MCALISTER EXCAVATING COMPANY, INC. CONDITIONAL	\$ 612,088.33	103.4692%
4	35-1128289	BEATY CONSTRUCTION, INC.	\$ 675,022.43	114.1078%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	ALT	(1) 35-1385672 FORCE CONSTRUCTION COMPANY,		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1549010 MCALISTER EXCAVATING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	8.000	MOS	1232.00000	9856.00	1300.00000	10400.00	1400.00000	11200.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	13440.00000	13440.00	6000.00000	6000.00	6500.00000	6500.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	41552.00000	41552.00	30000.00000	30000.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	20720.00000	20720.00	9000.00000	9000.00	10000.00000	10000.00
CLEARING RIGHT OF WAY								
0005 202-01261	1.000	EACH	1680.00000	1680.00	1000.00000	1000.00	750.00000	750.00
TESTING FOR ASBESTOS								
0006 202-02286	1.000	EACH	64064.00000	64064.00	40000.00000	40000.00	21000.00000	21000.00
PRESENT STRUCTURE, REMOVE								
0007 203-02000	847.000	m3	13.44000	11383.68	10.00000	8470.00	8.50000	7199.50
EXCAVATION, COMMON								
0008 203-02070	4863.000	m3	11.20000	54465.60	12.00000	58356.00	10.50000	51061.50
BORROW								
0009 203-51223	60.000	m3	12.32000	739.20	10.00000	600.00	31.00000	1860.00
EXCAVATION, WATERWAY								
0010 205-02224	849.000	m	6.33000	5374.17	3.00000	2547.00	6.25000	5306.25
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011 206-51220	184.000	m3	16.80000	3091.20	100.00000	18400.00	275.00000	50600.00
EXCAVATION, WET								
0012 213-52830	36.000	m3	84.00000	3024.00	100.00000	3600.00	160.00000	5760.00
FLOWABLE MORTAR								
0013 303-52308	1026.000	Mg	15.68000	16087.68	14.00000	14364.00	14.00000	14364.00
COMPACTED AGGREGATE FOR BASE, 0, 53								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

PAGE : 470 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 640,927.20  
 CALL ORDER : 470  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24301-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : GERMANTOWN ROAD  
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION COMPANY,		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1549010 MCALISTER EXCAVATING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	209.000	Mg	18.98000	3966.82	18.65000	3897.85	19.00000	3971.00
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	340.000	Mg	40.32000	13708.80	39.60000	13464.00	44.00000	14960.00
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	153.000	Mg	51.52000	7882.56	50.60000	7741.80	49.00000	7497.00
0017 402-05481 HMA BASE 25.0 mm, SHOULDER	117.000	Mg	54.88000	6420.96	53.90000	6306.30	61.00000	7137.00
0018 405-05518 ASPHALT FOR PRIME COAT	2638.000	m2	0.67000	1767.46	0.05000	131.90	1.00000	2638.00
0019 406-05521 ASPHALT FOR TACK COAT	2038.000	m2	0.06000	122.28	0.06000	122.28	0.20000	407.60
0020 407-04348 SEAL COAT, 2	649.000	m2	3.36000	2180.64	3.30000	2141.70	3.50000	2271.50
0021 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	148.000	m2	61.60000	9116.80	60.00000	8880.00	56.00000	8288.00
0022 601-02354 GUARDRAIL TRANSITION, WT	4.000	EACH	336.00000	1344.00	352.00000	1408.00	370.00000	1480.00
0023 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	604.80000	2419.20	572.00000	2288.00	625.00000	2500.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	183.000	m	32.48000	5943.84	33.00000	6039.00	35.00000	6405.00
0025 615-06490 RIGHT OF WAY MARKER	18.000	EACH	115.36000	2076.48	104.50000	1881.00	105.00000	1890.00
0026 615-06505 MONUMENT, B	2.000	EACH	358.40000	716.80	400.00000	800.00	365.00000	730.00
0027 615-92498 BENCH MARK	1.000	EACH	56.00000	56.00	100.00000	100.00	400.00000	400.00
0028 616-02320 GEOTEXTILES	591.000	m2	2.24000	1323.84	3.50000	2068.50	2.00000	1182.00
0029 616-03472 RIPRAP, REVETMENT 450 mm	566.000	Mg	22.40000	12678.40	20.00000	11320.00	18.50000	10471.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	728.00000	728.00	935.00000	935.00	900.00000	900.00
0031 621-01620 MULCHED SEEDING, LEGUME, 1	7097.000	m2	0.55000	3903.35	0.50000	3548.50	0.50000	3548.50
0032 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	24.64000	49.28	22.00000	44.00	25.00000	50.00
0033 622-91786 SEEDLING	35.000	EACH	11.76000	411.60	11.00000	385.00	12.00000	420.00

TABULATION OF BIDS

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CONTRACT ID : B -24301-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : GERMANTOWN ROAD  
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION COMPANY,		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1549010 MCALISTER EXCAVATING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	24.64000	98.56	22.00000	88.00	25.00000	100.00
0035 701-04576 PILE, CONCRETE, STEEL SHELL ENCASED, 7.9 mm, 356 mm,	685.300	m	28.00000	19188.40	70.00000	47971.00	104.00000	71271.20
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	79.800	m3	330.40000	26365.92	500.00000	39900.00	416.00000	33196.80
0037 702-51015 CONCRETE, B, FOOTINGS	36.200	m3	302.40000	10946.88	500.00000	18100.00	395.00000	14299.00
0038 703-90976 REINFORCING STEEL, GRADE 60	7168.000	kg	1.12000	8028.16	1.15000	8243.20	1.21000	8673.28
0039 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	17720.000	kg	1.25000	22150.00	1.30000	23036.00	1.36000	24099.20
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	130.700	m3	442.40000	57821.68	500.00000	65350.00	450.00000	58815.00
0041 706-02686 BRIDGE RAILING, SL1	121.000	m	129.92000	15720.32	117.70000	14241.70	84.00000	10164.00
0042 707-51045 CONCRETE STRUCTURAL MEMBERS		LUMP	91280.00000	91280.00	92500.00000	92500.00	90000.00000	90000.00
0043 709-51821 SURFACE SEAL		LUMP	8960.00000	8960.00	5000.00000	5000.00	3600.00000	3600.00
0044 711-02707 ANCHOR PLATE	8.000	EACH	280.00000	2240.00	50.00000	400.00	100.00000	800.00
0045 726-93524 BEARING ASSEMBLY, I	8.000	EACH	224.00000	1792.00	200.00000	1600.00	100.00000	800.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	496.16000	1984.64	220.00000	880.00	220.00000	880.00
0047 801-06605 BARRICADE, IIIA	6.000	EACH	106.40000	638.40	110.00000	660.00	110.00000	660.00
0048 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	106.40000	851.20	105.00000	840.00	110.00000	880.00
0049 804-06770 DELINEATOR POST	2.000	EACH	20.16000	40.32	16.00000	32.00	18.00000	36.00
0050 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	820.000	m	0.71000	582.20	0.61000	500.20	0.65000	533.00
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	820.000	m	0.71000	582.20	0.61000	500.20	0.65000	533.00
SECTION TOTALS			\$ 591,565.52		\$ 596,082.13		\$ 612,088.33	
CONTRACT TOTALS			\$ 591,565.52		\$ 596,082.13		\$ 612,088.33	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 640,927.20  
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 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24301-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : GERMANTOWN ROAD  
 COUNTIES : WAYNE

SET-ASIDE :

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 105-06790	8.000	MOS	1000.00000	8000.00			
FIELD OFFICE, 27.9 m2							
0002 105-06845		LUMP	6200.00000	6200.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	34125.00000	34125.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	10250.00000	10250.00			
CLEARING RIGHT OF WAY							
0005 202-01261	1.000	EACH	500.00000	500.00			
TESTING FOR ASBESTOS							
0006 202-02286	1.000	EACH	77350.00000	77350.00			
PRESENT STRUCTURE, REMOVE							
0007 203-02000	847.000	m3	10.00000	8470.00			
EXCAVATION, COMMON							
0008 203-02070	4863.000	m3	10.00000	48630.00			
BORROW							
0009 203-51223	60.000	m3	10.00000	600.00			
EXCAVATION, WATERWAY							
0010 205-02224	849.000	m	5.75000	4881.75			
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0011 206-51220	184.000	m3	275.00000	50600.00			
EXCAVATION, WET							
0012 213-52830	36.000	m3	120.00000	4320.00			
FLOWABLE MORTAR							
0013 303-52308	1026.000	Mg	13.25000	13594.50			
COMPACTED AGGREGATE FOR BASE, 0, 53							
0014 303-52309	209.000	Mg	18.00000	3762.00			
COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0015 402-05474	340.000	Mg	40.00000	13600.00			
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0016 402-05477	153.000	Mg	51.00000	7803.00			
HMA SURFACE 9.5 mm, MAINLINE							
0017 402-05481	117.000	Mg	55.00000	6435.00			
HMA BASE 25.0 mm, SHOULDER							
0018 405-05518	2638.000	m2	0.70000	1846.60			
ASPHALT FOR PRIME COAT							
0019 406-05521	2038.000	m2	0.06000	122.28			
ASPHALT FOR TACK COAT							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 640,927.20  
 CALL ORDER : 470  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24301-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : GERMANTOWN ROAD  
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 407-04348 SEAL COAT, 2	649.000 m2	3.25000	2109.25				
0021 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	148.000 m2	55.00000	8140.00				
0022 601-02354 GUARDRAIL TRANSITION, WT	4.000 EACH	300.00000	1200.00				
0023 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	540.00000	2160.00				
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	183.000 m	29.00000	5307.00				
0025 615-06490 RIGHT OF WAY MARKER	18.000 EACH	103.00000	1854.00				
0026 615-06505 MONUMENT, B	2.000 EACH	320.00000	640.00				
0027 615-92498 BENCH MARK	1.000 EACH	750.00000	750.00				
0028 616-02320 GEOTEXTILES	591.000 m2	2.25000	1329.75				
0029 616-03472 RIPRAP, REVETMENT 450 mm	566.000 Mg	27.50000	15565.00				
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	875.00000	875.00				
0031 621-01620 MULCHED SEEDING, LEGUME, 1	7097.000 m2	0.50000	3548.50				
0032 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	28.00000	56.00				
0033 622-91786 SEEDLING	35.000 EACH	11.50000	402.50				
0034 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	28.00000	112.00				
0035 701-04576 PILE, CONCRETE, STEEL SHELL ENCASED, 7.9 mm, 356 mm,	685.300 m	79.00000	54138.70				
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	79.800 m3	650.00000	51870.00				
0037 702-51015 CONCRETE, B, FOOTINGS	36.200 m3	400.00000	14480.00				
0038 703-90976 REINFORCING STEEL, GRADE 60	7168.000 kg	1.05000	7526.40				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 640,927.20  
 CALL ORDER : 470  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : B -24301-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : GERMANTOWN ROAD  
 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	AMOUNT
0039 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	17720.000 kg	1.20000	21264.00				
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	130.700 m3	550.00000	71885.00				
0041 706-02686 BRIDGE RAILING, SL1	121.000 m	116.00000	14036.00				
0042 707-51045 CONCRETE STRUCTURAL MEMBERS	LUMP	82554.00000	82554.00				
0043 709-51821 SURFACE SEAL	LUMP	2800.00000	2800.00				
0044 711-02707 ANCHOR PLATE	8.000 EACH	100.00000	800.00				
0045 726-93524 BEARING ASSEMBLY, I	8.000 EACH	575.00000	4600.00				
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	225.00000	900.00				
0047 801-06605 BARRICADE, IIIA	6.000 EACH	125.00000	750.00				
0048 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	100.00000	800.00				
0049 804-06770 DELINEATOR POST	2.000 EACH	18.00000	36.00				
0050 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	820.000 m	0.88000	721.60				
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	820.000 m	0.88000	721.60				
SECTION TOTALS			\$ 675,022.43				
CONTRACT TOTALS			\$ 675,022.43				

