

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 439,397.84
 CALL ORDER : 300
 LETTING DATE : 06/15/99 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : B -21483-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 05/19/00 COMPLETION DATE
 RURAL

ROUTE : LONE TREE POINT ROAD
 COUNTIES : STEUBEN

PROJECT(S) : 674"CC-6"(C-204)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 417,433.25	100.0000%
2	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 614,156.30	147.1268%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 727,079.39	174.1785%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-01925	4.000	MOS	1500.00000	6000.00	1850.00000	7400.00	2200.00000	8800.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	9180.56000	9180.56	5200.00000	5200.00	18500.00000	18500.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	20871.66000	20871.66	30000.00000	30000.00	35900.00000	35900.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	4174.33000	4174.33	6000.00000	6000.00	45000.00000	45000.00
	CLEARING RIGHT OF WAY								
0005	202-02278	8.000	m	42.68000	341.44	30.00000	240.00	45.00000	360.00
	CURB, CONCRETE, REMOVE								
0006	202-51328		LUMP	25298.17000	25298.17	91400.00000	91400.00	61500.00000	61500.00
	PRESENT STRUCTURE, REMOVE PORTIONS								
0007	202-60821	591.000	m2	8.12000	4798.92	5.00000	2955.00	9.00000	5319.00
	SURFACE MILLING, BITUMINOUS								
0008	202-96133	6.400	m	26.64000	170.50	20.00000	128.00	55.20000	353.28
	PIPE, REMOVE								
0009	203-02000	1614.000	m3	8.47000	13670.58	17.00000	27438.00	7.50000	12105.00
	EXCAVATION, COMMON								
0010	203-02070	257.000	m3	15.21000	3908.97	40.00000	10280.00	25.25000	6489.25
	BORROW								
0011	205-02224	417.000	m	5.75000	2397.75	6.00000	2502.00	5.75000	2397.75
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0012	205-02229	24.000	m	12.30000	295.20	13.75000	330.00	12.30000	295.20
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0013	205-02234	2.000	EACH	75.00000	150.00	85.00000	170.00	75.00000	150.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 439,397.84
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CONTRACT ID : B -21483-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : LONE TREE POINT ROAD
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1561256 KASER-SPRAKER CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	4.000	EACH	55.00000	220.00	60.00000	240.00	55.00000	220.00
0015 205-02770 EROSION CONTROL BLANKET	1409.000	m2	3.00000	4227.00	3.20000	4508.80	3.00000	4227.00
0016 210-06195 MASONRY WORK GRANITE VENEER		LUMP	25122.00000	25122.00	31525.00000	31525.00	68500.00000	68500.00
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	40.000	m3	82.60000	3304.00	43.00000	1720.00	78.35000	3134.00
0018 213-52830 FLOWABLE MORTAR	59.000	m3	106.14000	6262.26	90.00000	5310.00	130.00000	7670.00
0019 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1130.000	Mg	12.62000	14260.60	21.00000	23730.00	23.70000	26781.00
0020 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	130.000	Mg	18.57000	2414.10	27.00000	3510.00	17.50000	2275.00
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	350.000	Mg	39.80000	13930.00	45.00000	15750.00	44.99000	15746.50
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	330.000	Mg	40.50000	13365.00	46.00000	15180.00	45.78000	15107.40
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	253.000	Mg	43.20000	10929.60	48.00000	12144.00	48.83000	12353.99
0024 409-52456 BITUMINOUS MATERIAL FOR TACK COAT	734.000	m2	0.20000	146.80	0.20000	146.80	0.23000	168.82
0025 601-90027 GUARDRAIL, WOOD BEAM	176.000	m	130.00000	22880.00	163.00000	28688.00	147.00000	25872.00
0026 603-02013 FENCE, WIRE TYPE, RESET	10.000	m	73.20000	732.00	46.00000	460.00	42.00000	420.00
0027 605-06120 CURB, CONCRETE	180.000	m	31.00000	5580.00	36.00000	6480.00	69.50000	12510.00
0028 607-96360 PAVE PREP SA	143.000	m2	18.30000	2616.90	20.00000	2860.00	50.00000	7150.00
0029 615-06496 PARKING BARRIER	20.000	EACH	42.37000	847.40	60.00000	1200.00	105.00000	2100.00
0030 616-06405 RIPRAP, REVETMENT	3.000	Mg	124.00000	372.00	100.00000	300.00	55.00000	165.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	975.00000	975.00	1000.00000	1000.00	975.00000	975.00
0032 621-06559 MULCHED SEEDING, R	2000.000	m2	0.72000	1440.00	0.90000	1800.00	0.72000	1440.00
0033 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	74.000	m	105.00000	7770.00	173.00000	12802.00	275.00000	20350.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 439,397.84
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 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -21483-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : LONE TREE POINT ROAD
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1561256 KASER-SPRAKER CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	34.400	m3	500.00000	17200.00	620.00000	21328.00	500.00000	17200.00
0035 702-51015 CONCRETE, B, FOOTINGS	11.000	m3	360.00000	3960.00	350.00000	3850.00	450.00000	4950.00
0036 703-51030 REINFORCING STEEL	1724.000	kg	2.29000	3947.96	2.20000	3792.80	1.70000	2930.80
0037 709-51821 SURFACE SEAL		LUMP	811.80000	811.80	4000.00000	4000.00	3750.00000	3750.00
0038 711-51035 STRUCTURAL STEEL	1072.000	kg	2.30000	2465.60	6.00000	6432.00	5.00000	5360.00
0039 712-97577 GLULAM SUPERSTRUCTURE		LUMP	75456.00000	75456.00	111745.00000	111745.00	165000.00000	165000.00
0041 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	98.400	m	19.60000	1928.64	11.00000	1082.40	52.50000	5166.00
0042 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	10.500	m	37.64000	395.22	50.00000	525.00	99.50000	1044.75
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	25.500	m	52.61000	1341.56	40.00000	1020.00	95.00000	2422.50
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	10.500	m	70.70000	742.35	56.00000	588.00	130.80000	1373.40
0045 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	6.500	m	117.50000	763.75	70.00000	455.00	158.00000	1027.00
0046 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	80.500	m	54.70000	4403.35	68.00000	5474.00	105.00000	8452.50
0047 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	14.000	m	43.76000	612.64	33.00000	462.00	130.00000	1820.00
0048 715-46000 PIPE END SECTION, 300 mm	4.000	EACH	167.57000	670.28	110.00000	440.00	400.00000	1600.00
0049 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	232.57000	232.57	200.00000	200.00	600.00000	600.00
0050 718-52610 AGGREGATE FOR UNDERDRAINS	19.900	m3	104.54000	2080.35	55.00000	1094.50	87.50000	1741.25
0051 720-45045 INLET, J10	2.000	EACH	1176.50000	2353.00	900.00000	1800.00	1100.00000	2200.00
0052 720-45240 CATCH BASIN, J10	1.000	EACH	1380.97000	1380.97	1500.00000	1500.00	2015.00000	2015.00
0053 720-45405 MANHOLE, B4	1.000	EACH	1232.97000	1232.97	1300.00000	1300.00	1850.00000	1850.00
0054 720-98174 INLET, B15	3.000	EACH	1571.50000	4714.50	2100.00000	6300.00	2500.00000	7500.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	410.00000	2050.00	450.00000	2250.00	410.00000	2050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

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TABULATION OF BIDS

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LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -21483-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LONE TREE POINT ROAD

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1561256 KASER-SPRAKER CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06605 BARRICADE, IIIA	9.000	EACH	210.00000	1890.00	230.00000	2070.00	210.00000	1890.00
0057 801-06606 BARRICADE, IIIB	2.000	EACH	275.00000	550.00	300.00000	600.00	275.00000	550.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	137.00000	1096.00	150.00000	1200.00	137.00000	1096.00
0059 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	315.00000	1260.00	350.00000	1400.00	315.00000	1260.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	2046.00000	2046.00	1650.00000	1650.00	3300.00000	3300.00
0061 801-97643 TEMPORARY BUZZ STRIPS	12.000	m	50.00000	600.00	55.00000	660.00	50.00000	600.00
0062 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	180.000	m	2.75000	495.00	3.00000	540.00	2.75000	495.00
0063 712-06399 TIMBER, TREATED		LUMP	52100.00000	52100.00	77000.00000	77000.00	53500.00000	53500.00
SECTION TOTALS			\$	417,433.25	\$	614,156.30	\$	727,079.39
CONTRACT TOTALS			\$	417,433.25	\$	614,156.30	\$	727,079.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,771.30
CALL ORDER : 305
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -22872-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 05/25/00 COMPLETION DATE
RURAL

ROUTE : CR 900E
COUNTIES : HANCOCK RUSH
PROJECT(S) : 9930(017)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1128289	BEATY CONSTRUCTION, INC.		\$ 569,000.00	100.0000%
2	35-1310611	ROBERTSON, DUNCAN, INC.		\$ 576,832.37	101.3765%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	7.000	MOS	1600.00000	11200.00	1500.00000	10500.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	7000.00000	7000.00	6000.00000	6000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	28450.00000	28450.00	25000.00000	25000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	8535.00000	8535.00	7500.00000	7500.00	
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	28606.45000	28606.45	40000.00000	40000.00	
0006 202-60821 SURFACE MILLING, BITUMINOUS	108.000	m2	11.00000	1188.00	1.00000	108.00	
0007 203-02000 EXCAVATION, COMMON	73.000	m3	25.00000	1825.00	20.00000	1460.00	
0008 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	155.000	m3	12.00000	1860.00	6.00000	930.00	
0009 203-02070 BORROW	8266.000	m3	12.00000	99192.00	12.00000	99192.00	
0010 203-51223 EXCAVATION, WATERWAY	730.000	m3	7.50000	5475.00	6.00000	4380.00	
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	641.000	m	5.50000	3525.50	3.00000	1923.00	
0012 206-02762 COFFERDAM	1.000	EACH	22000.00000	22000.00	500.00000	500.00	
0013 206-51220 EXCAVATION, WET	144.000	m3	25.00000	3600.00	150.00000	21600.00	
0014 211-02050 B BORROW	360.000	m3	33.50000	12060.00	10.00000	3600.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,771.30
CALL ORDER : 305
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -22872-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 900E
COUNTIES : HANCOCK

RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 616-06405 RIPRAP, REVETMENT	595.000	Mg	22.50000	13387.50	20.00000	11900.00		
0036 616-94426 GEOGRID	600.000	m2	7.25000	4350.00	3.50000	2100.00		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	715.00000	715.00		
0038 621-06545 FERTILIZER	1.200	Mg	630.00000	756.00	665.50000	798.60		
0039 621-06548 SEED MIXTURE, CV	2.000	kg	48.00000	96.00	48.40000	96.80		
0040 621-06553 SEED MIXTURE, R	242.000	kg	9.00000	2178.00	9.00000	2178.00		
0041 621-06565 MULCHING MATERIAL	6.000	Mg	500.00000	3000.00	514.80000	3088.80		
0042 621-06574 SODDING	245.000	m2	9.00000	2205.00	8.58000	2102.10		
0043 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	25.00000	100.00	25.00000	100.00		
0044 622-91786 SEEDLING	50.000	EACH	16.25000	812.50	16.50000	825.00		
0045 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	25.00000	100.00	25.00000	100.00		
0046 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	220.800	m	90.00000	19872.00	100.00000	22080.00		
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	65.400	m3	650.00000	42510.00	500.00000	32700.00		
0048 702-51015 CONCRETE, B, FOOTINGS	6.000	m3	750.00000	4500.00	1000.00000	6000.00		
0049 702-51100 DRAIN PIPE, CAST IRON, 150 mm	28.000	kg	11.00000	308.00	10.00000	280.00		
0050 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	292.000	kg	5.00000	1460.00	6.00000	1752.00		
0051 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED EPOXY COATED, MODIFIED	78.000	EACH	10.00000	780.00	15.00000	1170.00		
0052 703-90976 REINFORCING STEEL, GRADE 60	4784.000	kg	1.05000	5023.20	1.25000	5980.00		
0053 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	19406.000	kg	1.25000	24257.50	1.30000	25227.80		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,771.30

ROUTE : CR 900E

CALL ORDER : 305

CONTRACT ID : B -22872-B

COUNTIES : HANCOCK

RUSH

LETTING DATE : 06/15/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	99.900	m3	600.00000	59940.00	700.00000	69930.00		
0055 706-01569 CONCRETE BRIDGE RAILING TRANSITION, TGB	4.000	EACH	1000.00000	4000.00	1100.00000	4400.00		
0056 706-51020 CONCRETE, C, RAILING	20.600	m3	550.00000	11330.00	500.00000	10300.00		
0057 707-51045 CONCRETE STRUCTURAL MEMBERS		LUMP	55000.00000	55000.00	65000.00000	65000.00		
0058 709-51821 SURFACE SEAL		LUMP	2600.00000	2600.00	4900.00000	4900.00		
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	247.50000	990.00		
0060 801-06605 BARRICADE, IIAA	12.000	EACH	125.00000	1500.00	104.50000	1254.00		
0061 801-06606 BARRICADE, IIBB	4.000	EACH	125.00000	500.00	115.50000	462.00		
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	125.00000	500.00	104.50000	418.00		
0063 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	125.00000	1000.00	93.50000	748.00		
0064 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	620.000	m	0.52000	322.40	1.00000	620.00		
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	620.000	m	0.52000	322.40	1.00000	620.00		
SECTION TOTALS				\$ 569,000.00		\$ 576,832.37		
CONTRACT TOTALS				\$ 569,000.00		\$ 576,832.37		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 737,368.97
CALL ORDER : 310
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -23746-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 120 WORK DAYS
RURAL

ROUTE : US 150
COUNTIES : MARTIN

CONTRACT DESCRIPTION :

PROJECT(S) : 030-1(002)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 756,860.65	100.0000%
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.		\$ 859,178.80	113.5187%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT					
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 1	LUMP	3200.00000	3200.00	10000.00000	10000.00
0002 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	32000.00000	32000.00	48000.00000	48000.00
0003 202-60820 SURFACE MILLING, ASPHALT	220.000 SYS	5.50000	1210.00	10.00000	2200.00
0004 203-02000 EXCAVATION, COMMON	1430.000 CYS	9.50000	13585.00	10.00000	14300.00
0005 203-02070 BORROW	3980.000 CYS	14.00000	55720.00	20.00000	79600.00
0006 203-51223 EXCAVATION, WATERWAY	100.000 CYS	9.50000	950.00	25.00000	2500.00
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1405.000 LFT	2.00000	2810.00	4.00000	5620.00
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	154.000 LFT	4.20000	646.80	5.00000	770.00
0009 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	84.000 LFT	31.00000	2604.00	12.50000	1050.00
0010 206-51220 EXCAVATION, WET	280.000 CYS	50.00000	14000.00	60.00000	16800.00
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	573.000 CYS	20.00000	11460.00	20.00000	11460.00
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1770.000 TON	12.80000	22656.00	14.50000	25665.00
0013 402-05468 HMA BASE 25.0 mm, MAINLINE	1442.000 TON	35.50000	51191.00	37.00000	53354.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 737,368.97
CALL ORDER : 310
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -23746-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 150
COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	579.000	TON	38.00000	22002.00	39.00000	22581.00		
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	292.000	TON	39.85000	11636.20	39.50000	11534.00		
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	182.000	TON	42.00000	7644.00	42.00000	7644.00		
0017 404-05511 SEAL COAT, 2	1100.000	SYS	3.10000	3410.00	3.50000	3850.00		
0018 405-05518 ASPHALT FOR PRIME COAT	1100.000	SYS	0.75000	825.00	1.00000	1100.00		
0019 406-05520 ASPHALT FOR TACK COAT	3.800	TON	190.00000	722.00	200.00000	760.00		
0020 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	244.000	SYS	50.00000	12200.00	55.00000	13420.00		
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1350.00000	5400.00		
0022 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	4.000	EACH	1550.00000	6200.00	1800.00000	7200.00		
0023 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	7200.00000	7200.00	6500.00000	6500.00		
0025 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	580.00000	2320.00	700.00000	2800.00		
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1573.000	LFT	9.50000	14943.50	12.00000	18876.00		
0027 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	510.000	LFT	34.00000	17340.00	25.00000	12750.00		
0028 602-06729 BARRIER DELINEATOR	4.000	EACH	7.25000	29.00	8.00000	32.00		
0029 610-05527 HMA FOR APPROACHES	123.000	TON	47.00000	5781.00	50.00000	6150.00		
0030 615-06490 RIGHT OF WAY MARKER	15.000	EACH	110.00000	1650.00	140.00000	2100.00		
0031 615-06505 MONUMENT, B	6.000	EACH	275.00000	1650.00	390.00000	2340.00		
0032 615-06515 MONUMENT, D	1.000	EACH	275.00000	275.00	350.00000	350.00		
0033 616-02320 GEOTEXTILES	1042.000	SYS	3.10000	3230.20	3.00000	3126.00		
0034 616-05688 RIPRAP, CLASS 1	472.000	TON	38.00000	17936.00	18.00000	8496.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 310 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 737,368.97
CALL ORDER : 310
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -23746-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 150
COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 616-06405 RIPRAP, REVETMENT	181.000	TON	38.00000	6878.00	18.00000	3258.00		
0036 616-06451 RIPRAP, UNIFORM	211.000	TON	38.00000	8018.00	20.00000	4220.00		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	675.00000	1350.00	750.00000	1500.00		
0038 621-06545 FERTILIZER	1.000	TON	540.00000	540.00	500.00000	500.00		
0039 621-06548 SEED MIXTURE, CV	15.000	LBS	20.00000	300.00	25.00000	375.00		
0040 621-06553 SEED MIXTURE, R	425.000	LBS	4.00000	1700.00	10.00000	4250.00		
0041 621-06565 MULCHING MATERIAL	5.000	TON	500.00000	2500.00	250.00000	1250.00		
0042 621-06567 WATER	6.000	MG	1.55000	9.30	1.00000	6.00		
0043 621-06574 SODDING	368.000	SYS	3.25000	1196.00	4.50000	1656.00		
0044 621-06575 SODDING, NURSERY	1140.000	SYS	3.25000	3705.00	4.50000	5130.00		
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	1.000	EACH	24.00000	24.00	25.00000	25.00		
0046 622-91786 SEEDLING	35.000	EACH	13.00000	455.00	12.00000	420.00		
0047 701-51195 PILE, STEEL H, HP 12 X 53	300.000	LFT	50.00000	15000.00	30.00000	9000.00		
0048 701-91792 PILE TIP, STEEL H	24.000	EACH	150.00000	3600.00	120.00000	2880.00		
0049 701-92043 CORED HOLE IN ROCK, 18 IN.	120.000	LFT	300.00000	36000.00	150.00000	18000.00		
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	109.600	CYS	470.00000	51512.00	500.00000	54800.00		
0051 702-51015 CONCRETE, B, FOOTINGS	108.700	CYS	300.00000	32610.00	450.00000	48915.00		
0052 703-51030 REINFORCING STEEL	19349.000	LBS	0.50000	9674.50	1.50000	29023.50		
0053 703-51032 REINFORCING STEEL, EPOXY COATED	13691.000	LBS	0.60000	8214.60	1.80000	24643.80		
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	50.900	CYS	550.00000	27995.00	650.00000	33085.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 310 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 737,368.97

ROUTE : US 150

CALL ORDER : 310

CONTRACT ID : B -23746-A

COUNTIES : MARTIN

LETTING DATE : 06/15/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0075 715-07186 PIPE, GROUP A, 0.109 IN., 24 IN.	85.000	LFT	51.00000	4335.00	50.00000	4250.00		
0076 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	339.55000	679.10	450.00000	900.00		
SECTION TOTALS			\$	756,860.65	\$	859,178.80		
CONTRACT TOTALS			\$	756,860.65	\$	859,178.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 320 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 744,659.23
CALL ORDER : 320
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -23865-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 70 WORK DAYS
RURAL

ROUTE : SR 43
COUNTIES : WHITE

PROJECT(S) : 081-8(011)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 550,835.55	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 591,189.25	107.3259%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 725,839.34	131.7706%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	201-52370 CLEARING RIGHT OF WAY	LUMP	4000.00000	4000.00	5500.00000	5500.00	7500.00000	7500.00
0002	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00	40000.00000	40000.00	25000.00000	25000.00
0003	202-60820 SURFACE MILLING, ASPHALT	395.000 SYS	8.50000	3357.50	6.00000	2370.00	8.50000	3357.50
0004	203-02000 EXCAVATION, COMMON	810.000 CYS	8.00000	6480.00	8.00000	6480.00	15.00000	12150.00
0005	203-02070 BORROW	90.000 CYS	12.00000	1080.00	11.00000	990.00	8.00000	720.00
0006	203-51223 EXCAVATION, WATERWAY	907.000 CYS	8.00000	7256.00	10.00000	9070.00	8.00000	7256.00
0007	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	600.000 LFT	2.03000	1218.00	1.75000	1050.00	2.00000	1200.00
0008	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	245.000 LFT	3.50000	857.50	3.00000	735.00	8.00000	1960.00
0009	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	250.000 CYS	30.00000	7500.00	12.00000	3000.00	12.00000	3000.00
0010	213-52830 FLOWABLE MORTAR	78.000 CYS	110.00000	8580.00	175.00000	13650.00	110.00000	8580.00
0011	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1978.000 TON	13.00000	25714.00	13.00000	25714.00	13.50000	26703.00
0012	402-05468 HMA BASE 25.0 mm, MAINLINE	430.000 TON	44.00000	18920.00	49.00000	21070.00	46.50000	19995.00
0013	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	294.000 TON	47.00000	13818.00	49.00000	14406.00	46.50000	13671.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 744,659.23
CALL ORDER : 320
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -23865-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 43
COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	161.000	TON	66.00000	10626.00	54.00000	8694.00	46.50000	7486.50
0015 402-05481 HMA BASE 25.0 mm, SHOULDER	134.000	TON	52.00000	6968.00	49.00000	6566.00	46.50000	6231.00
0016 404-05511 SEAL COAT, 2	812.000	SYS	3.50000	2842.00	5.00000	4060.00	4.10000	3329.20
0017 405-05518 ASPHALT FOR PRIME COAT	812.000	SYS	1.20000	974.40	1.40000	1136.80	0.80000	649.60
0018 406-05521 ASPHALT FOR TACK COAT	400.000	SYS	1.00000	400.00	1.55000	620.00	1.10000	440.00
0019 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	316.000	SYS	44.00000	13904.00	42.00000	13272.00	43.00000	13588.00
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1300.00000	5200.00	1200.00000	4800.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3500.00000	14000.00	3200.00000	12800.00	3250.00000	13000.00
0022 601-95203 GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES	4.000	EACH	725.00000	2900.00	710.00000	2840.00	575.00000	2300.00
0023 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2365.00000	2365.00	2800.00000	2800.00	2150.00000	2150.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	606.250	LFT	10.90000	6608.13	14.00000	8487.50	11.00000	6668.75
0025 601-99365 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING, FOR TEMPORARY BRIDGE APPROACHES	675.000	LFT	8.00000	5400.00	12.00000	8100.00	10.00000	6750.00
0026 602-06729 BARRIER DELINEATOR	10.000	EACH	10.00000	100.00	10.00000	100.00	6.00000	60.00
0027 610-05527 HMA FOR APPROACHES	11.000	TON	143.00000	1573.00	175.00000	1925.00	65.00000	715.00
0028 615-06490 RIGHT OF WAY MARKER	6.000	EACH	120.00000	720.00	150.00000	900.00	115.00000	690.00
0029 615-06505 MONUMENT, B	2.000	EACH	400.00000	800.00	500.00000	1000.00	350.00000	700.00
0030 616-02320 GEOTEXTILES	1240.000	SYS	3.00000	3720.00	3.00000	3720.00	3.40000	4216.00
0031 616-06405 RIPRAP, REVETMENT	1045.000	TON	18.00000	18810.00	15.00000	15675.00	15.50000	16197.50
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	600.00000	1800.00	400.00000	1200.00	500.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 320 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 744,659.23
CALL ORDER : 320
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -23865-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 43
COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-02318 SEED MIXTURE, PRAIRIE GRASS	2.000	LBS	50.00000	100.00	55.00000	110.00	43.00000	86.00
0034 621-06545 FERTILIZER	0.040	TON	1200.00000	48.00	1100.00000	44.00	1100.00000	44.00
0035 621-06548 SEED MIXTURE, CV	2.600	LBS	30.00000	78.00	25.00000	65.00	24.00000	62.40
0036 621-06557 SEED MIXTURE, T	33.000	LBS	11.00000	363.00	11.00000	363.00	8.30000	273.90
0037 621-06559 MULCHED SEEDING, R	4056.000	SYS	0.65000	2636.40	0.62000	2514.72	0.65000	2636.40
0038 621-06565 MULCHING MATERIAL	0.820	TON	900.00000	738.00	500.00000	410.00	820.00000	672.40
0039 621-06567 WATER	2.290	MG	4.00000	9.16	1.00000	2.29	2.20000	5.04
0040 621-06574 SODDING	574.000	SYS	6.00000	3444.00	5.00000	2870.00	4.15000	2382.10
0042 701-90976 REINFORCING STEEL, GRADE 60	7778.000	LBS	0.43000	3344.54	0.47000	3655.66	0.60000	4666.80
0043 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	49201.000	LBS	0.51000	25092.51	0.59000	29028.59	0.65000	31980.65
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	209.000	CYS	300.00000	62700.00	300.00000	62700.00	300.00000	62700.00
0045 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1200.00000	4800.00
0046 706-51020 CONCRETE, C, RAILING	16.700	CYS	350.00000	5845.00	375.00000	6262.50	425.00000	7097.50
0047 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 54 IN. X 20 IN.	516.000	LFT	106.59000	55000.44	112.00000	57792.00	140.00000	72240.00
0048 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	3000.00000	3000.00	4000.00000	4000.00
0049 711-51070 ANCHOR PLATE, AP 1	24.000	EACH	10.00000	240.00	55.00000	1320.00	75.00000	1800.00
0050 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	80000.00000	80000.00	85000.00000	85000.00	195000.00000	195000.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	600.00000	1200.00	500.00000	1000.00	400.00000	800.00
0052 801-06606 BARRICADE, IIIB	8.000	EACH	120.00000	960.00	200.00000	1600.00	95.00000	760.00
0053 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	140.00000	2100.00	125.00000	1875.00	110.00000	1650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 320 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 744,659.23
CALL ORDER : 320
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -23865-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 43
COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	6760.000	LFT	1.00000	6760.00	1.30000	8788.00	1.00000	6760.00
0055 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 4 IN.	380.000	LFT	1.05000	399.00	1.30000	494.00	1.00000	380.00
0056 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	50.00000	450.00	50.00000	450.00	44.00000	396.00
0057 801-75048 TEMPORARY PAVEMENT MARKING, WHITE 4 IN.	1428.000	LFT	0.37000	528.36	0.49000	699.72	0.35000	499.80
0058 801-75049 TEMPORARY PAVEMENT MARKING, YELLOW, 4 IN.	1428.000	LFT	0.37000	528.36	0.49000	699.72	0.35000	499.80
0059 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	75.000	LFT	1.35000	101.25	1.49000	111.75	1.10000	82.50
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	600.000	LFT	1.35000	810.00	1.49000	894.00	1.10000	660.00
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000	EACH	20.00000	80.00	45.00000	180.00	15.00000	60.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000	EACH	140.00000	560.00	175.00000	700.00	155.00000	620.00
0063 900-01925 FIELD OFFICE, 550 SQ FT	10.000	MOS	1100.00000	11000.00	1200.00000	12000.00	650.00000	6500.00
0064 930-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	6500.00000	6500.00	12000.00000	12000.00
0065 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00	20000.00000	20000.00	40000.00000	40000.00
0066 701-51160 PILE, STEEL SHELL, 14 IN.	1176.000	LFT	28.00000	32928.00	28.00000	32928.00	35.00000	41160.00
SECTION TOTALS			\$	550,835.55	\$	591,189.25	\$	725,839.34
CONTRACT TOTALS			\$	550,835.55	\$	591,189.25	\$	725,839.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 330 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,411,134.85
CALL ORDER : 330
LETTING DATE : 06/15/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -23878-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 06/01/00 COMPLETION DATE
URBAN

ROUTE : NHS SR 62
COUNTIES : VANDERBURGH

PROJECT(S) : 006-4(038)
006-4(038)
006-4(038)
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 2,398,743.45	100.0000%
2	35-1878024 RAGLE, INC.	\$ 2,437,017.87	101.5956%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,592,642.00	108.0833%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATIONS									
0001	105-01925	10.000	MOS	2040.00000	20400.00	1100.00000	11000.00	1850.00000	18500.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	35000.00000	35000.00	25000.00000	25000.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	119000.00000	119000.00	120000.00000	120000.00	130000.00000	130000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-01066	2905.000	m2	24.30000	70591.50	43.00000	124915.00	35.00000	101675.00
	HYDRO DEMOLITION								
0005	202-02240	1093.000	m2	17.00000	18581.00	22.00000	24046.00	21.00000	22953.00
	PAVEMENT, REMOVE								
0006	202-02241	2101.000	m	5.00000	10505.00	7.00000	14707.00	4.50000	9454.50
	GUARDRAIL, REMOVE								
0007	202-02273	665.000	m2	28.00000	18620.00	12.00000	7980.00	20.00000	13300.00
	CENTER CURB, CONCRETE, REMOVE								
0008	202-02277	314.000	m	12.00000	3768.00	19.00000	5966.00	19.00000	5966.00
	GUTTER, LIP, REMOVE								
0009	202-02278	55.000	m	22.00000	1210.00	19.00000	1045.00	27.50000	1512.50
	CURB, CONCRETE, REMOVE								
0010	202-51328		LUMP	28000.00000	28000.00	67000.00000	67000.00	60000.00000	60000.00
	PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1								
0011	202-51328		LUMP	37000.00000	37000.00	70000.00000	70000.00	65000.00000	65000.00
	PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 2								
0012	202-51328		LUMP	22000.00000	22000.00	64000.00000	64000.00	45000.00000	45000.00
	PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 3								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 330 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,411,134.85

CALL ORDER : 330

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -23878-A

DISTRICT : VINCENNES DISTRICT

ROUTE : NHS SR 62

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 4	LUMP		31000.00000	31000.00	51000.00000	51000.00	25000.00000	25000.00
0014 202-51822 BRIDGE DECK OVERLAY, REMOVE	2364.000	m2	2.90000	6855.60	6.50000	15366.00	7.00000	16548.00
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	70.000	m2	18.00000	1260.00	12.00000	840.00	30.00000	2100.00
0016 202-60820 SURFACE MILLING, ASPHALT	1451.000	m2	1.80000	2611.80	6.00000	8706.00	4.75000	6892.25
0017 202-62420 BRIDGE RAILING, REMOVE	272.000	m	52.00000	14144.00	14.00000	3808.00	60.00000	16320.00
0018 202-91385 INLET, REMOVE	11.000	EACH	820.00000	9020.00	250.00000	2750.00	475.00000	5225.00
0019 203-02000 EXCAVATION, COMMON	291.000	m3	21.00000	6111.00	15.00000	4365.00	20.00000	5820.00
0020 203-02070 BORROW	116.000	m3	19.00000	2204.00	20.00000	2320.00	60.00000	6960.00
0021 203-02080 LINEAR GRADING	1.000	km	40000.00000	40000.00	50000.00000	50000.00	28000.00000	28000.00
0022 205-02770 EROSION CONTROL BLANKET	790.000	m2	2.00000	1580.00	1.80000	1422.00	1.90000	1501.00
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	29.000	m3	38.00000	1102.00	25.00000	725.00	50.00000	1450.00
0024 213-52830 FLOWABLE MORTAR	15.000	m3	212.00000	3180.00	200.00000	3000.00	200.00000	3000.00
0025 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	814.000	Mg	28.00000	22792.00	25.00000	20350.00	20.00000	16280.00
0026 303-60900 COMPACTED AGGREGATE FOR BASE, 0	486.000	Mg	23.00000	11178.00	23.00000	11178.00	22.00000	10692.00
0027 406-05521 ASPHALT FOR TACK COAT	2230.000	m2	1.10000	2453.00	0.25000	557.50	0.30000	669.00
0028 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	1270.000	m2	55.00000	69850.00	55.00000	69850.00	75.00000	95250.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	16.000	EACH	1200.00000	19200.00	1150.00000	18400.00	1150.00000	18400.00
0030 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	3.000	EACH	1840.00000	5520.00	1770.00000	5310.00	1770.00000	5310.00
0031 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000	EACH	1610.00000	3220.00	1540.00000	3080.00	1540.00000	3080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 330 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,411,134.85

CALL ORDER : 330

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -23878-A

DISTRICT : VINCENNES DISTRICT

ROUTE : NHS SR 62

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1610.00000	1610.00	1540.00000	1540.00	1540.00000	1540.00
0033 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	7300.00000	43800.00	6900.00000	41400.00	6900.00000	41400.00
0034 601-04754 ENERGY ABSORBING TERMINAL	3.000	EACH	19700.00000	59100.00	19410.00000	58230.00	18810.00000	56430.00
0035 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000	EACH	1620.00000	3240.00	1540.00000	3080.00	1540.00000	3080.00
0036 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	590.00000	1770.00	560.00000	1680.00	560.00000	1680.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3440.00000	6880.00	3500.00000	7000.00	3250.00000	6500.00
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1985.000	m	33.20000	65902.00	31.35000	62229.75	31.35000	62229.75
0039 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2070.00000	4140.00	1930.00000	3860.00	1930.00000	3860.00
0040 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	56.00000	112.00	50.00000	100.00	50.00000	100.00
0041 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	449.000	m	96.00000	43104.00	120.00000	53880.00	125.00000	56125.00
0042 602-06646 TEMPORARY CONCRETE BARRIER	416.000	m	90.00000	37440.00	110.00000	45760.00	110.00000	45760.00
0043 602-06729 BARRIER DELINEATOR	64.000	EACH	9.00000	576.00	6.00000	384.00	8.50000	544.00
0044 604-90256 SIDEWALK, CONCRETE, 150 mm	70.000	m2	62.00000	4340.00	30.00000	2100.00	65.00000	4550.00
0045 605-06120 CURB, CONCRETE	19.000	m	85.00000	1615.00	70.00000	1330.00	90.00000	1710.00
0046 605-06121 CURB, CONCRETE, B	1041.000	m	72.00000	74952.00	40.00000	41640.00	60.00000	62460.00
0047 605-06200 CENTER CURB, A, CONCRETE MODIFIED, BRIDGE	165.000	m	126.00000	20790.00	65.00000	10725.00	75.00000	12375.00
0048 605-06220 CENTER CURB, A, CONCRETE, MODIFIED	1165.000	m	94.00000	109510.00	65.00000	75725.00	75.00000	87375.00
0049 605-94082 CURB TURNOUT, CONCRETE	2.000	EACH	1035.00000	2070.00	600.00000	1200.00	300.00000	600.00
0050 610-05527 HMA FOR APPROACHES	2089.000	Mg	76.00000	158764.00	60.00000	125340.00	42.00000	87738.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 330 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,411,134.85

CALL ORDER : 330

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -23878-A

DISTRICT : VINCENNES DISTRICT

ROUTE : NHS SR 62

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 616-02320 GEOTEXTILES	39.000	m2	3.15000	122.85	2.50000	97.50	10.00000	390.00
0052 616-06396 RIPRAP	30.000	Mg	49.00000	1470.00	20.00000	600.00	65.00000	1950.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	690.00000	2760.00	250.00000	1000.00	650.00000	2600.00
0054 621-06560 MULCHED SEEDING, U	4540.000	m2	0.90000	4086.00	1.00000	4540.00	0.78000	3541.20
0055 621-06574 SODDING	14.000	m2	12.00000	168.00	5.00000	70.00	11.04000	154.56
0056 701-02936 PILE, STEEL H, HP 360 X 132	272.000	m	158.00000	42976.00	250.00000	68000.00	275.00000	74800.00
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	1.200	m3	1580.00000	1896.00	1600.00000	1920.00	4000.00000	4800.00
0058 702-51010 CONCRETE, B, ABOVE FOOTINGS	1.000	m3	1520.00000	1520.00	1600.00000	1600.00	2000.00000	2000.00
0059 702-51015 CONCRETE, B, FOOTINGS	1.200	m3	1176.00000	1411.20	1600.00000	1920.00	2000.00000	2400.00
0060 702-51100 DRAIN PIPE, CAST IRON, 150 mm	14.000	kg	12.00000	168.00	10.00000	140.00	150.00000	2100.00
0061 702-51863 FIELD DRILLED HOLE IN CONCRETE	2844.000	EACH	9.00000	25596.00	6.00000	17064.00	10.00000	28440.00
0062 703-51030 REINFORCING STEEL	19373.000	kg	1.40000	27122.20	1.50000	29059.50	2.00000	38746.00
0063 703-51032 REINFORCING STEEL, EPOXY COATED	19718.000	kg	1.60000	31548.80	1.80000	35492.40	2.25000	44365.50
0064 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	103.000	EACH	16.00000	1648.00	10.00000	1030.00	15.00000	1545.00
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	11.200	m3	1040.00000	11648.00	1600.00000	17920.00	1600.00000	17920.00
0066 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000	EACH	1385.00000	16620.00	1000.00000	12000.00	1400.00000	16800.00
0067 706-51025 CONCRETE, C, RAILING	278.000	m	124.00000	34472.00	129.00000	35862.00	150.00000	41700.00
0068 706-92612 RAILING, CONCRETE, C, MODIFIED	107.000	m	189.00000	20223.00	300.00000	32100.00	250.00000	26750.00
0069 708-51813 PNEUMATICALLY PLACED MORTAR	275.000	m2	635.00000	174625.00	520.00000	143000.00	600.00000	165000.00
0070 709-51821 SURFACE SEAL STR. NO. 1		LUMP	1550.00000	1550.00	1500.00000	1500.00	2500.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 330 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,411,134.85
CALL ORDER : 330
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -23878-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NHS SR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 709-51821 SURFACE SEAL STR. NO. 2		LUMP	2620.00000	2620.00	2000.00000	2000.00	3500.00000	3500.00
0072 709-51821 SURFACE SEAL STR. NO. 3		LUMP	1900.00000	1900.00	1600.00000	1600.00	3000.00000	3000.00
0073 709-51821 SURFACE SEAL STR. NO. 4		LUMP	2870.00000	2870.00	2600.00000	2600.00	4000.00000	4000.00
0074 711-51038 STRUCTURAL STEEL STR. NO. 2		LUMP	131700.00000	131700.00	170000.00000	170000.00	200000.00000	200000.00
0075 713-51820 TEMPORARY SUPPORT STR. NO. 1		LUMP	28000.00000	28000.00	14000.00000	14000.00	20000.00000	20000.00
0076 713-51820 TEMPORARY SUPPORT STR. NO. 2		LUMP	33000.00000	33000.00	9000.00000	9000.00	7500.00000	7500.00
0077 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	47.000	m	92.00000	4324.00	69.00000	3243.00	305.00000	14335.00
0078 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	418.00000	418.00	150.00000	150.00	900.00000	900.00
0079 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	518.00000	518.00	500.00000	500.00	1250.00000	1250.00
0080 720-44296 CAP INLET	7.000	EACH	310.00000	2170.00	500.00000	3500.00	600.00000	4200.00
0081 720-45045 INLET, J10	10.000	EACH	1975.00000	19750.00	1750.00000	17500.00	1600.00000	16000.00
0082 720-45055 INLET, M10	8.000	EACH	2085.00000	16680.00	1750.00000	14000.00	1600.00000	12800.00
0083 720-90903 INLET, F2	1.000	EACH	2170.00000	2170.00	1300.00000	1300.00	1600.00000	1600.00
0084 722-01061 BRIDGE DECK OVERLAY, MICROSILICA	2901.000	m2	54.65000	158539.65	40.00000	116040.00	55.00000	159555.00
0085 722-04831 POSTRITE CONCRETE, CORROSION PROTECTION SYSTEM STR. NO. 1		LUMP	6000.00000	6000.00	17000.00000	17000.00	20000.00000	20000.00
0086 722-04831 POSTRITE CONCRETE, CORROSION PROTECTION SYSTEM STR. NO. 2		LUMP	13000.00000	13000.00	27000.00000	27000.00	35000.00000	35000.00
0087 722-04831 POSTRITE CONCRETE, CORROSION PROTECTION SYSTEM STR. NO. 3		LUMP	9000.00000	9000.00	20000.00000	20000.00	25000.00000	25000.00
0088 722-04831 POSTRITE CONCRETE, CORROSION PROTECTION SYSTEM STR. NO. 4		LUMP	8000.00000	8000.00	15000.00000	15000.00	15000.00000	15000.00
0089 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	250.000	m2	68.00000	17000.00	170.00000	42500.00	330.00000	82500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 330 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,411,134.85
CALL ORDER : 330
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -23878-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NHS SR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 722-60824 SURFACE MILLING	483.000	m2	1.80000	869.40	6.00000	2898.00	6.00000	2898.00
0091 724-03276 EXPANSION JOINT SEALING SYSTEM	249.000	m	258.00000	64242.00	200.00000	49800.00	150.00000	37350.00
0092 729-51875 CONCRETE, A, PATCHING	25.000	m2	239.00000	5975.00	250.00000	6250.00	600.00000	15000.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	560.00000	2240.00	525.00000	2100.00	500.00000	2000.00
0095 801-05529 TEMPORARY HMA DIVIDER	1195.000	m	24.00000	28680.00	25.00000	29875.00	30.00000	35850.00
0096 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	161.000	m	1.25000	201.25	0.85000	136.85	1.40000	225.40
0097 801-06605 BARRICADE, IIIA	15.000	EACH	90.00000	1350.00	85.00000	1275.00	125.00000	1875.00
0098 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000	EACH	73.00000	219.00	69.00000	207.00	100.00000	300.00
0099 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	158.00000	6952.00	149.00000	6556.00	125.00000	5500.00
0100 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	2522.000	m	3.20000	8070.40	3.00000	7566.00	3.75000	9457.50
0101 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	4195.000	m	3.20000	13424.00	3.00000	12585.00	3.75000	15731.25
0102 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	73.00000	803.00	69.00000	759.00	45.00000	495.00
0103 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	568.000	m	1.25000	710.00	1.00000	568.00	1.40000	795.20
0104 801-06775 MAINTAINING TRAFFIC		LUMP	115000.00000	115000.00	80000.00000	80000.00	46999.95000	46999.95
0107 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	433.000	m	0.30000	129.90	0.28000	121.24	0.65000	281.45
0108 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1704.000	m	0.30000	511.20	0.28000	477.12	0.65000	1107.60
0109 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2137.000	m	0.30000	641.10	0.28000	598.36	0.65000	1389.05
0110 808-06716 LINE, REMOVE	2579.000	m	1.40000	3610.60	1.35000	3481.65	2.46000	6344.34
0111 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	4.000	EACH	50.00000	200.00	45.00000	180.00	75.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 330 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,411,134.85

CALL ORDER : 330

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -23878-A

DISTRICT : VINCENNES DISTRICT

ROUTE : NHS SR 62

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.000	m	22.00000	132.00	20.00000	120.00	85.00000	510.00
0113 801-06710 FLASHING ARROW SIGN	150.000	DAY	48.00000	7200.00	21.00000	3150.00	35.00000	5250.00
0114 801-03291 CONSTRUCTION SIGN, D	3.000	EACH	130.00000	390.00	125.00000	375.00	75.00000	225.00
0115 808-06368 TRANSVERSE MARKING, REMOVE	10.000	m	12.00000	120.00	10.00000	100.00	10.00000	100.00
0116 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	5.000	m2	22.00000	110.00	20.00000	100.00	20.00000	100.00
SECTION TOTALS				\$ 2,398,743.45		\$ 2,437,017.87		\$ 2,592,642.00
CONTRACT TOTALS				\$ 2,398,743.45		\$ 2,437,017.87		\$ 2,592,642.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 340 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 538,954.31
CALL ORDER : 340
LETTING DATE : 06/15/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -23926-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/15/99 COMPLETION DATE
URBAN

ROUTE : SR 13
COUNTIES : WABASH
PROJECT(S) : 4885(001)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 385,051.00	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 409,641.69	106.3863%
3	35-1523985 WIRTZ & YATES, INC.	\$ 458,358.12	119.0382%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.	UNIT PRICE	AMOUNT	(2) 35-1374866 PRIMCO, INC.	UNIT PRICE	AMOUNT	(3) 35-1523985 WIRTZ & YATES, INC.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION											
0001	105-06790	5.000	MOS	650.00000	3250.00	915.00000	4575.00	1200.00000	6000.00		
	FIELD OFFICE, 27.9 m2										
0002	105-06845		LUMP	2200.00000	2200.00	4282.00000	4282.00	7500.00000	7500.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	22500.00000	22500.00	19800.00000	19800.00	25000.00000	25000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-02240	590.000	m2	16.00000	9440.00	20.57000	12136.30	18.00000	10620.00		
	PAVEMENT, REMOVE										
0005	202-02241	150.000	m	6.50000	975.00	8.35000	1252.50	9.50000	1425.00		
	GUARDRAIL, REMOVE										
0006	202-51328		LUMP	20000.00000	20000.00	27460.79000	27460.79	37500.00000	37500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS										
0007	202-60821	460.000	m2	7.00000	3220.00	10.33000	4751.80	8.50000	3910.00		
	SURFACE MILLING, BITUMINOUS										
0008	202-60822	230.000	m2	5.20000	1196.00	10.33000	2375.90	8.50000	1955.00		
	SURFACE MILLING, PORTLAND CEMENT CONCRETE										
0009	203-02080	0.310	km	20000.00000	6200.00	32037.75000	9931.70	20000.00000	6200.00		
	LINEAR GRADING										
0010	303-60900	48.000	Mg	25.00000	1200.00	38.58000	1851.84	22.09000	1060.32		
	COMPACTED AGGREGATE FOR BASE, 0										
0011	406-05521	1928.000	m2	0.40000	771.20	0.35000	674.80	0.70000	1349.60		
	ASPHALT FOR TACK COAT										
0012	501-05090	132.000	m2	49.00000	6468.00	60.40000	7972.80	53.00000	6996.00		
	CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm										
0013	601-01522	4.000	EACH	1250.00000	5000.00	1175.00000	4700.00	1316.00000	5264.00		
	GUARDRAIL TRANSITION TYPE TGB										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 538,954.31
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CONTRACT ID : B -23926-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1650.00000	1650.00	1575.00000	1575.00	1764.00000	1764.00
0015 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1650.00000	1650.00	1575.00000	1575.00	1764.00000	1764.00
0016 601-06769 ENERGY ABSORBING TERMINAL, B CZ, 3 BAY	1.000	EACH	5200.00000	5200.00	5000.00000	5000.00	5600.00000	5600.00
0017 601-06778 ENERGY ABSORBING TERMINAL, B CZ, 6 BAY	1.000	EACH	6200.00000	6200.00	6000.00000	6000.00	6800.00000	6800.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3300.00000	13200.00	3175.00000	12700.00	3500.00000	14000.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	248.000	m	31.00000	7688.00	29.50000	7316.00	33.00000	8184.00
0020 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	101.000	m	98.00000	9898.00	37.24000	3761.24	70.00000	7070.00
0021 602-06646 TEMPORARY CONCRETE BARRIER	168.000	m	75.00000	12600.00	33.63000	5649.84	68.00000	11424.00
0022 602-06729 BARRIER DELINEATOR	28.000	EACH	5.20000	145.60	6.00000	168.00	10.00000	280.00
0023 610-05527 HMA FOR APPROACHES	824.000	Mg	39.00000	32136.00	48.50000	39964.00	55.00000	45320.00
0024 616-02320 GEOTEXTILES	41.000	m2	5.50000	225.50	3.83000	157.03	12.00000	492.00
0025 616-06405 RIPRAP, REVETMENT	25.000	Mg	36.00000	900.00	40.23000	1005.75	27.50000	687.50
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	340.00000	340.00	325.00000	325.00	400.00000	400.00
0027 621-06559 MULCHED SEEDING, R	620.000	m2	1.50000	930.00	1.40000	868.00	2.40000	1488.00
0028 702-51863 FIELD DRILLED HOLE IN CONCRETE	542.000	EACH	8.00000	4336.00	8.10000	4390.20	5.00000	2710.00
0029 703-51030 REINFORCING STEEL	1796.000	kg	1.30000	2334.80	1.22000	2191.12	1.10000	1975.60
0030 703-51032 REINFORCING STEEL, EPOXY COATED	15124.000	kg	1.40000	21173.60	1.34000	20266.16	1.20000	18148.80
0031 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	588.000	EACH	12.00000	7056.00	7.15000	4204.20	8.00000	4704.00
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	133.200	m3	225.00000	29970.00	450.00000	59940.00	522.53000	69601.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 538,954.31
CALL ORDER : 340
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -23926-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 704-51106 DECK DRAIN	8.000	EACH	320.00000	2560.00	270.00000	2160.00	600.00000	4800.00
0034 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	920.00000	3680.00	838.00000	3352.00	1000.00000	4000.00
0035 708-51813 PNEUMATICALLY PLACED MORTAR	75.500	m2	520.00000	39260.00	507.40000	38308.70	550.00000	41525.00
0036 709-51821 SURFACE SEAL		LUMP	6300.00000	6300.00	3271.04000	3271.04	5000.00000	5000.00
0037 722-51842 BRIDGE DECK OVERLAY	734.000	m2	46.00000	33764.00	55.22000	40531.48	47.85000	35121.90
0038 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	9.800	m3	395.00000	3871.00	395.00000	3871.00	395.00000	3871.00
0039 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	20.000	m2	130.00000	2600.00	164.69000	3293.80	75.25000	1505.00
0040 724-03276 EXPANSION JOINT SEALING SYSTEM	32.000	m	390.00000	12480.00	322.09000	10306.88	350.00000	11200.00
0041 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	115.00000	2300.00	120.00000	2400.00	125.00000	2500.00
0042 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	600.000	m	3.25000	1950.00	3.08000	1848.00	3.50000	2100.00
0043 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	784.000	m	3.25000	2548.00	3.08000	2414.72	3.50000	2744.00
0044 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	75.00000	150.00	36.00000	72.00	120.00000	240.00
0045 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	401.000	m	1.30000	521.30	1.59000	637.59	1.50000	601.50
0046 801-06775 MAINTAINING TRAFFIC		LUMP	17700.00000	17700.00	4862.00000	4862.00	5000.00000	5000.00
0047 806-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	13000.00000	13000.00	12000.00000	12000.00	18000.00000	18000.00
0048 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	85.000	m	1.00000	85.00	0.78000	66.30	2.60000	221.00
0049 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	640.000	m	1.00000	640.00	0.78000	499.20	2.60000	1664.00
0050 808-06716 LINE, REMOVE	397.000	m	4.00000	1588.00	2.33000	925.01	2.70000	1071.90
SECTION TOTALS			\$	385,051.00	\$	409,641.69	\$	458,358.12
CONTRACT TOTALS			\$	385,051.00	\$	409,641.69	\$	458,358.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 350 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 988,702.92
CALL ORDER : 350
LETTING DATE : 06/15/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24084-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 80 WORK DAYS
RURAL

ROUTE : SR 66
COUNTIES : POSEY

PROJECT(S) : 012-1(006)
012-1(006)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0974806 SOUTHWEST ENGINEERING	\$ 799,830.05	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 883,564.89	110.4690%
3	35-1616373 OXLEY, SAM & COMPANY	\$ 1,095,988.59	137.0276%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0974806 SOUTHWEST ENGINEERING		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1616373 OXLEY, SAM & COMPANY		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENTS								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1000.00000	6000.00	1560.00000	9360.00	2050.00000	12300.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8500.00000	8500.00	17000.00000	17000.00	20000.00000	20000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	24000.00000	24000.00	44000.00000	44000.00	28575.50000	28575.50
0004 201-52370 CLEARING RIGHT OF WAY , STR NO 1		LUMP	2750.00000	2750.00	9200.00000	9200.00	10000.00000	10000.00
0005 201-52370 CLEARING RIGHT OF WAY , STR NO 2		LUMP	2750.00000	2750.00	3200.00000	3200.00	7000.00000	7000.00
0006 202-02241 GUARDRAIL, REMOVE	526.000	m	6.00000	3156.00	6.40000	3366.40	7.00000	3682.00
0007 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 2		LUMP	11500.00000	11500.00	12390.00000	12390.00	30100.00000	30100.00
0008 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 1		LUMP	8500.00000	8500.00	18150.00000	18150.00	31500.00000	31500.00
0009 202-60820 SURFACE MILLING, ASPHALT	561.000	m2	5.50000	3085.50	4.30000	2412.30	15.00000	8415.00
0010 203-02000 EXCAVATION, COMMON	857.000	m3	18.75000	16068.75	13.40000	11483.80	18.00000	15426.00
0011 203-02070 BORROW	171.000	m3	22.00000	3762.00	22.00000	3762.00	25.00000	4275.00
0012 203-51223 EXCAVATION, WATERWAY	60.000	m3	15.00000	900.00	16.00000	960.00	9.28000	556.80
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	485.000	m	7.50000	3637.50	7.20000	3492.00	8.16000	3957.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 988,702.92
 CALL ORDER : 350
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -24084-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0974806 SOUTHWEST ENGINEERING		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1616373 OXLEY, SAM & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	78.000	m	14.00000	1092.00	13.60000	1060.80	15.36000	1198.08
0015 206-51220 EXCAVATION, WET	426.000	m3	65.00000	27690.00	17.50000	7455.00	10.93000	4656.18
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	1084.000	m3	19.00000	20596.00	26.30000	28509.20	25.00000	27100.00
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2682.000	Mg	17.50000	46935.00	18.80000	50421.60	18.70000	50153.40
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	152.000	Mg	59.00000	8968.00	48.00000	7296.00	59.12000	8986.24
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1177.000	Mg	38.50000	45314.50	41.00000	48257.00	38.50000	45314.50
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	445.000	Mg	57.00000	25365.00	45.00000	20025.00	57.04000	25382.80
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	435.100	Mg	37.50000	16316.25	44.00000	19144.40	37.62000	16368.46
0022 402-05495 HMA WEDGE AND LEVEL	412.100	Mg	40.00000	16484.00	44.00000	18132.40	40.15000	16545.82
0023 404-05511 SEAL COAT, 2	2417.000	m2	1.65000	3988.05	1.95000	4713.15	1.65000	3988.05
0024 405-05518 ASPHALT FOR PRIME COAT	2417.000	m2	0.66000	1595.22	1.05000	2537.85	0.66000	1595.22
0025 406-05521 ASPHALT FOR TACK COAT	5562.000	m2	0.10000	556.20	0.25000	1390.50	0.06000	333.72
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1300.00000	10400.00	1250.00000	10000.00	1298.00000	10384.00
0027 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	45.720	m	46.50000	2125.98	44.90000	2052.83	46.60000	2130.55
0028 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3600.00000	10800.00	3530.00000	10590.00	3663.00000	10989.00
0029 601-95203 GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES	4.000	EACH	740.00000	2960.00	780.00000	3120.00	814.00000	3256.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	352.460	m	36.00000	12688.56	35.00000	12336.10	35.86000	12639.22
0031 601-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES	121.920	m	37.00000	4511.04	39.00000	4754.88	40.70000	4962.14
0032 602-06729 BARRIER DELINEATOR	8.000	EACH	10.00000	80.00	12.00000	96.00	10.00000	80.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 350 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 988,702.92
CALL ORDER : 350
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -24084-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0974806 SOUTHWEST ENGINEERING		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1616373 OXLEY, SAM & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 605-05523 CURB, HMA	44.000	m	50.00000	2200.00	75.00000	3300.00	48.95000	2153.80
0034 610-05527 HMA FOR APPROACHES	50.900	Mg	75.00000	3817.50	95.00000	4835.50	73.15000	3723.34
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	200.00000	600.00	195.00000	585.00	198.00000	594.00
0036 615-06490 RIGHT OF WAY MARKER	10.000	EACH	115.00000	1150.00	120.00000	1200.00	118.80000	1188.00
0037 616-02320 GEOTEXTILES	1533.000	m2	3.75000	5748.75	2.90000	4445.70	2.00000	3066.00
0038 616-06405 RIPRAP, REVETMENT	1204.000	Mg	22.00000	26488.00	28.60000	34434.40	32.50000	39130.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	690.00000	1380.00	715.00000	1430.00
0040 621-01371 SEED MIXTURE, LEGUME, 2	86.000	kg	13.00000	1118.00	12.60000	1083.60	13.04000	1121.44
0041 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	36.400	kg	13.00000	473.20	12.30000	447.72	12.70000	462.28
0042 621-06545 FERTILIZER	1.100	Mg	600.00000	660.00	575.00000	632.50	594.00000	653.40
0043 621-06548 SEED MIXTURE, CV	24.000	kg	47.00000	1128.00	46.00000	1104.00	47.30000	1135.20
0044 621-06553 SEED MIXTURE, R	55.000	kg	10.00000	550.00	9.60000	528.00	10.00000	550.00
0045 621-06565 MULCHING MATERIAL	6.800	Mg	560.00000	3808.00	540.00000	3672.00	561.00000	3814.80
0046 621-06567 WATER	33.200	kL	1.00000	33.20	1.10000	36.52	1.10000	36.52
0047 621-06574 SODDING	939.000	m2	4.25000	3990.75	4.10000	3849.90	4.25000	3990.75
0048 621-06575 SODDING, NURSERY	897.000	m2	4.25000	3812.25	4.10000	3677.70	4.25000	3812.25
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	25.00000	100.00	25.00000	100.00	25.30000	101.20
0050 622-91786 SEEDLING	240.000	EACH	13.00000	3120.00	12.50000	3000.00	15.00000	3600.00
0051 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	25.00000	100.00	25.00000	100.00	25.30000	101.20
0052 701-51195 PILE, STEEL H, HP 310 X 79	367.000	m	85.00000	31195.00	124.00000	45508.00	121.22000	44487.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 350 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 988,702.92
 CALL ORDER : 350
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -24084-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0974806 SOUTHWEST ENGINEERING		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1616373 OXLEY, SAM & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 701-91792 PILE TIP, STEEL H	48.000	EACH	100.00000	4800.00	135.00000	6480.00	150.00000	7200.00
0054 702-51015 CONCRETE, B, FOOTINGS	76.200	m3	360.00000	27432.00	465.00000	35433.00	750.00000	57150.00
0055 703-51030 REINFORCING STEEL	3775.000	kg	1.35000	5096.25	1.75000	6606.25	3.00000	11325.00
0056 703-51032 REINFORCING STEEL, EPOXY COATED	752.000	kg	2.25000	1692.00	2.05000	1541.60	5.00000	3760.00
0057 706-51020 CONCRETE, C, RAILING	6.400	m3	750.00000	4800.00	490.00000	3136.00	1950.00000	12480.00
0058 709-51821 SURFACE SEAL , STR NO 1		LUMP	750.00000	750.00	500.00000	500.00	500.00000	500.00
0059 709-51821 SURFACE SEAL , STR NO 2		LUMP	750.00000	750.00	500.00000	500.00	500.00000	500.00
0060 713-02675 TEMPORARY PIPE, GROUP A, 1.63 mm, 1200 mm	18.000	m	500.00000	9000.00	426.00000	7668.00	200.00000	3600.00
0061 713-51335 TEMPORARY BRIDGE AND APPROACHES , STR NO 1		LUMP	128000.00000	128000.00	121000.00000	121000.00	200000.00000	200000.00
0062 714-02542 CULVERT, PRECAST ARCH, 3 SIDED, REINFORCED CONCRETE, 7200 mm x 2700 mm	14.852	m	3700.00000	54952.40	3892.00000	57803.98	5289.17000	78554.75
0063 714-02544 WINGWALL, PRECAST CONCRETE	8.000	EACH	5000.00000	40000.00	4895.00000	39160.00	7562.00000	60496.00
0064 714-05948 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 7200 mm X 3000 mm	14.628	m	3700.00000	54123.60	3954.00000	57839.11	5338.88000	78097.14
0065 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	28.000	m	65.00000	1820.00	74.00000	2072.00	110.00000	3080.00
0066 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	125.00000	750.00	325.00000	1950.00	300.00000	1800.00
0067 801-06605 BARRICADE, IIIA	8.000	EACH	80.00000	640.00	140.00000	1120.00	83.00000	664.00
0068 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	100.00000	1800.00	105.00000	1890.00	98.00000	1764.00
0069 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	418.000	m	3.10000	1295.80	7.20000	3009.60	3.25000	1358.50
0070 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	618.000	m	3.10000	1915.80	7.20000	4449.60	3.25000	2008.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 350 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 988,702.92
CALL ORDER : 350
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -24084-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0974806 SOUTHWEST ENGINEERING		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1616373 OXLEY, SAM & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	40.00000	560.00	85.00000	1190.00	40.25000	563.50
0072 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	16000.00000	16000.00	25000.00000	25000.00
0073 808-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	790.000	m	0.80000	632.00	1.70000	1343.00	0.80000	632.00
0074 808-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	790.000	m	0.80000	632.00	1.70000	1343.00	0.80000	632.00
0075 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	200.000	m	0.50000	100.00	1.00000	200.00	0.50000	100.00
0076 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1220.000	m	0.50000	610.00	1.00000	1220.00	0.50000	610.00
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1220.000	m	0.50000	610.00	1.00000	1220.00	0.50000	610.00
0078 801-06710 FLASHING ARROW SIGN	100.000	DAY	25.00000	2500.00	43.00000	4300.00	65.00000	6500.00
SECTION TOTALS			\$	799,830.05	\$	883,564.89	\$	1,095,988.59
CONTRACT TOTALS			\$	799,830.05	\$	883,564.89	\$	1,095,988.59

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 355 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,041.85
CALL ORDER : 355
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -24087-C
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/15/99 COMPLETION DATE
RURAL

ROUTE : I-74
COUNTIES : SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) : 74-3(108)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 322,001.33	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	5.000	MOS	1400.00000	7000.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2100.00000	2100.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16100.00000	16100.00			
0004 202-02240 PAVEMENT, REMOVE	107.200	m2	14.00000	1500.80			
0005 202-02241 GUARDRAIL, REMOVE	441.100	m	6.00000	2646.60			
0006 202-02277 GUTTER, LIP, REMOVE	244.000	m	9.00000	2196.00			
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	49494.00000	49494.00			
0008 202-60820 SURFACE MILLING, ASPHALT	284.000	m2	5.76000	1635.84			
0009 203-02080 LINEAR GRADING	0.082	km	20000.00000	1640.00			
0010 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	42.600	Mg	28.00000	1192.80			
0011 406-05521 ASPHALT FOR TACK COAT	697.000	m2	0.06000	41.82			
0012 501-04842 CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm	119.600	m2	62.00000	7415.20			
0013 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	4.000	EACH	1650.00000	6600.00			
0014 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	4720.00000	9440.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 355 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,041.85
CALL ORDER : 355
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -24087-C
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74
COUNTIES : SHELBY

SET-ASIDE :

		(1) 35-1609544					
		SCHUTT-LOOKABILL CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015	601-05999	2.000	EACH	36.00000	72.00		
	CURVED TERMINAL END						
0016	601-94689	2.000	EACH	3658.00000	7316.00		
	GUARDRAIL END TREATMENT, OS						
0017	601-99105	85.730	m	34.00000	2914.82		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0018	601-99123	4.000	EACH	1900.00000	7600.00		
	GUARDRAIL TRANSITION, GP						
0019	602-06639	131.100	m	60.00000	7866.00		
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0020	610-05527	208.500	Mg	63.25000	13187.63		
	HMA FOR APPROACHES						
0021	616-02320	121.000	m2	3.00000	363.00		
	GEOTEXTILES						
0022	616-06405	44.000	Mg	60.00000	2640.00		
	RIPRAP, REVELTMENT						
0023	621-01004	1.000	EACH	590.00000	590.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0024	621-06559	820.000	m2	2.33000	1910.60		
	MULCHED SEEDING, R						
0025	703-51030	2096.000	kg	2.21000	4632.16		
	REINFORCING STEEL						
0026	703-51032	1103.000	kg	2.64000	2911.92		
	REINFORCING STEEL, EPOXY COATED						
0027	703-97936	158.000	EACH	10.00000	1580.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0028	704-51002	18.200	m3	1600.00000	29120.00		
	CONCRETE, C, SUPERSTRUCTURE						
0029	708-51806	2.000	m2	538.00000	1076.00		
	REPOINTING MASONRY						
0030	709-51821		LUMP	3845.00000	3845.00		
	SURFACE SEAL						
0031	715-44240	1.400	m3	800.00000	1120.00		
	CONCRETE, A, STRUCTURES						
0032	720-44296	8.000	EACH	150.00000	1200.00		
	CAP INLET						
0033	722-51401	20.000	m2	180.00000	3600.00		
	BRIDGE DECK PATCHING, FULL DEPTH						
0034	722-51842	563.200	m2	60.00000	33792.00		
	BRIDGE DECK OVERLAY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 355 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,041.85

ROUTE : I-74

CALL ORDER : 355

CONTRACT ID : B -24087-C

COUNTIES : SHELBY

LETTING DATE : 06/15/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1609544					
		SCHUTT-LOOKABILL CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0035	722-51846	7.500 m3	395.00000	2962.50			
	BRIDGE DECK OVERLAY, ADDITIONAL						
0036	722-51852	108.000 m2	80.00000	8640.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0037	722-60824	537.600 m2	5.76000	3096.58			
	SURFACE MILLING						
0038	725-51875	16.000 m2	215.00000	3440.00			
	CONCRETE, A, PATCHING						
0039	801-06640	40.000 EACH	77.00000	3080.00			
	CONSTRUCTION SIGN, A						
0040	801-06644	714.000 m	3.54000	2527.56			
	TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm						
0041	801-06645	12.000 EACH	41.00000	492.00			
	CONSTRUCTION SIGN, B						
0042	801-06710	30.000 DAY	27.00000	810.00			
	FLASHING ARROW SIGN						
0043	801-06775	LUMP	33938.00000	33938.00			
	MAINTAINING TRAFFIC						
0044	806-01851	LUMP	25460.00000	25460.00			
	TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,						
0045	808-06713	290.000 m	1.16000	336.40			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0046	808-06714	300.000 m	1.16000	348.00			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0047	808-06716	310.000 m	1.71000	530.10			
	LINE, REMOVE						
	SECTION TOTALS		\$	322,001.33			
	CONTRACT TOTALS		\$	322,001.33			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 360 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 293,756.20
CALL ORDER : 360
LETTING DATE : 06/15/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24094-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 10/23/99 COMPLETION DATE
RURAL

ROUTE : SR 350
COUNTIES : DEARBORN
PROJECT(S) : 4015(003)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1364963	ERBER & MILLIGAN CONSTR. CO.		\$ 297,544.00	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 357,837.00	120.2635%
3	35-1447641	STRUCTURE CONTRACTORS		\$ 367,466.50	123.4998%
				CONDITIONAL BID	

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	1000.00000	6000.00	1500.00000	9000.00	600.00000	3600.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	2500.00000	2500.00	5000.00000	5000.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	14500.00000	14500.00	17500.00000	17500.00	17000.00000	17000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02241	121.000	m	3.00000	363.00	3.00000	363.00	3.00000	363.00
	GUARDRAIL, REMOVE								
0005	202-02274	9.000	m	35.00000	315.00	75.00000	675.00	50.00000	450.00
	CURB, CONCRETE, INTEGRAL, REMOVE								
0006	202-51822	1167.000	m2	7.50000	8752.50	9.00000	10503.00	12.00000	14004.00
	BRIDGE DECK OVERLAY, REMOVE								
0007	202-62420	184.000	m	2.00000	368.00	30.00000	5520.00	16.00000	2944.00
	BRIDGE RAILING, REMOVE								
0008	303-60900	30.800	Mg	24.00000	739.20	75.00000	2310.00	85.00000	2618.00
	COMPACTED AGGREGATE FOR BASE, 0								
0009	501-05090	57.000	m2	60.00000	3420.00	100.00000	5700.00	125.00000	7125.00
	CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm								
0010	601-01522	3.000	EACH	1200.00000	3600.00	1087.00000	3261.00	1110.00000	3330.00
	GUARDRAIL TRANSITION TYPE TGB								
0011	601-04746	2.000	EACH	5000.00000	10000.00	5125.00000	10250.00	5700.00000	11400.00
	ENERGY ABSORBING TERMINAL, CZ								
0012	601-04754	1.000	EACH	15750.00000	15750.00	12400.00000	12400.00	15000.00000	15000.00
	ENERGY ABSORBING TERMINAL								
0013	601-06037	1.000	EACH	600.00000	600.00	615.00000	615.00	600.00000	600.00
	GUARDRAIL END TREATMENT, I								
0014	601-94689	1.000	EACH	3400.00000	3400.00	3025.00000	3025.00	3200.00000	3200.00
	GUARDRAIL END TREATMENT, OS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 360 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 293,756.20

CALL ORDER : 360

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -24094-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 350

COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	53.300	m	35.00000	1865.50	37.00000	1972.10	35.00000	1865.50
0016 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	80.00000	80.00	90.00000	90.00	60.00000	60.00
0017 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	67.000	m	65.00000	4355.00	135.00000	9045.00	85.00000	5695.00
0018 602-06646 TEMPORARY CONCRETE BARRIER	214.000	m	70.00000	14980.00	125.00000	26750.00	70.00000	14980.00
0019 610-05527 HMA FOR APPROACHES	58.000	Mg	110.00000	6380.00	150.00000	8700.00	110.00000	6380.00
0020 616-02320 GEOTEXTILES	18.000	m2	5.00000	90.00	15.00000	270.00	10.00000	180.00
0021 616-06451 RIPRAP, UNIFORM	11.000	Mg	40.00000	440.00	100.00000	1100.00	110.00000	1210.00
0022 702-03607 CORED HOLE IN CONCRETE	26.000	EACH	80.00000	2080.00	75.00000	1950.00	115.00000	2990.00
0023 702-51863 FIELD DRILLED HOLE IN CONCRETE	1630.000	EACH	6.00000	9780.00	10.00000	16300.00	8.00000	13040.00
0024 703-51032 REINFORCING STEEL, EPOXY COATED	9132.000	kg	1.90000	17350.80	2.25000	20547.00	1.75000	15981.00
0025 706-51025 CONCRETE, C, RAILING	204.600	m	325.00000	66495.00	350.00000	71610.00	300.00000	61380.00
0026 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	4000.00000	4000.00	3600.00000	3600.00
0027 715-92037 PIPE, PVC, 100 mm	52.000	m	40.00000	2080.00	100.00000	5200.00	55.00000	2860.00
0028 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRADE	1.000	EACH	375.00000	375.00	997.90000	997.90	650.00000	650.00
0029 722-51842 BRIDGE DECK OVERLAY	1134.000	m2	52.50000	59535.00	65.00000	73710.00	65.00000	73710.00
0030 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.800	m3	395.00000	2291.00	395.00000	2291.00	395.00000	2291.00
0031 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	56.000	m2	100.00000	5600.00	100.00000	5600.00	65.00000	3640.00
0032 722-60824 SURFACE MILLING	1167.000	m2	7.50000	8752.50	3.50000	4084.50	8.00000	9336.00
0033 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	120.00000	240.00	100.00000	200.00	100.00000	200.00
0034 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	110.00000	2090.00	75.00000	1425.00	75.00000	1425.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 360 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 293,756.20
CALL ORDER : 360
LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -24094-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 350
COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	685.000	m	3.30000	2260.50	4.25000	2911.25	3.30000	2260.50
0036 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	645.000	m	3.30000	2128.50	4.25000	2741.25	3.30000	2128.50
0037 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	40.00000	160.00	40.00000	160.00
0038 801-06710 FLASHING ARROW SIGN	120.000	DAY	24.00000	2880.00	19.00000	2280.00	19.00000	2280.00
0039 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	50.000	m	1.50000	75.00	1.00000	50.00	1.00000	50.00
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	390.000	m	1.50000	585.00	1.00000	390.00	1.00000	390.00
0041 808-06716 LINE, REMOVE	275.000	m	2.50000	687.50	2.00000	550.00	2.00000	550.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	100.00000	600.00	90.00000	540.00	90.00000	540.00
0043 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP		9500.00000	9500.00	6250.00000	6250.00	55000.00000	55000.00
			\$	297,544.00	\$	357,837.00	\$	367,466.50
CONTRACT TOTALS			\$	297,544.00	\$	357,837.00	\$	367,466.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 370 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : CR 780S

CALL ORDER : 370

CONTRACT ID : B -24122-A

COUNTIES : ORANGE

LETTING DATE : 06/15/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 100 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 564,240.15	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 568,446.27	100.7454%
3	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 626,197.85	110.9807%
4	35-1801998 CLR, INC.	\$ 629,147.39	111.5034%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 371 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 74,351.78

ROUTE : US 41

CALL ORDER : 371

CONTRACT ID : B -24123-B

COUNTIES : VANDERBURGH

LETTING DATE : 06/15/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 30 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 017-2(00X)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	91-1798131	FLAME ON, INC.		\$ 49,240.00	100.0000%
2	35-1271480	ZZT-D & O, LLC		\$ 52,555.00	106.7323%
3	35-1878024	RAGLE, INC.		\$ 66,830.00	135.7229%
4	31-1028573	CIVIL CONSTRUCTION, INC.		\$ 79,851.00	162.1669%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR - STRAIGHTEN BEAM								
0001	711-06059	1.000	EACH	250.00000	250.00	500.00000	500.00	510.00000
	DETAIL A, REPAIR							
0002	711-06061	7.000	EACH	50.00000	350.00	100.00000	700.00	150.00000
	DETAIL B, REPAIR							
0003	711-91149		LUMP	43000.00000	43000.00	25000.00000	25000.00	46300.00000
	STRAIGHTEN STEEL BEAM							
0004	727-90308	204.000	LFT	1.00000	204.00	5.00000	1020.00	25.00000
	EPOXY INJECTION, CRACK PREPARATION							
0005	727-90309	2.000	GAL	5.00000	10.00	50.00000	100.00	70.00000
	EPOXY INJECTION, EPOXY MATERIAL							
0006	727-93560		LUMP	10.00000	10.00	500.00000	500.00	1000.00000
	EPOXY INJECTION, FURNISHING EQUIPMENT							
0007	801-06640	16.000	EACH	63.50000	1016.00	50.00000	800.00	80.00000
	CONSTRUCTION SIGN, A							
0008	801-06710	20.000	DAY	20.00000	400.00	30.00000	600.00	10.00000
	FLASHING ARROW SIGN							
0009	920-06775		LUMP	2000.00000	2000.00	20835.00000	20835.00	8000.00000
	MAINTAINING TRAFFIC							
0010	940-01001		LUMP	2000.00000	2000.00	2500.00000	2500.00	3250.00000
	MOBILIZATION AND DEMOBILIZATION							
	SECTION TOTALS			\$ 49,240.00		\$ 52,555.00		\$ 66,830.00
	CONTRACT TOTALS			\$ 49,240.00		\$ 52,555.00		\$ 66,830.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 371 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 74,351.78

CALL ORDER : 371

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -24123-B

DISTRICT : VINCENNES DISTRICT

ROUTE : US 41

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 31-1028573					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR - STRAIGHTEN BEAM									
0001	711-06059	1.000	EACH	1327.00000	1327.00				
	DETAIL A, REPAIR								
0002	711-06061	7.000	EACH	663.00000	4641.00				
	DETAIL B, REPAIR								
0003	711-91149		LUMP	26944.00000	26944.00				
	STRAIGHTEN STEEL BEAM								
0004	727-90308	204.000	LFT	8.00000	1632.00				
	EPOXY INJECTION, CRACK PREPARATION								
0005	727-90309	2.000	GAL	53.00000	106.00				
	EPOXY INJECTION, EPOXY MATERIAL								
0006	727-93560		LUMP	5250.00000	5250.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT								
0007	801-06640	16.000	EACH	66.00000	1056.00				
	CONSTRUCTION SIGN, A								
0008	801-06710	20.000	DAY	26.00000	520.00				
	FLASHING ARROW SIGN								
0009	920-06775		LUMP	33037.00000	33037.00				
	MAINTAINING TRAFFIC								
0010	940-01001		LUMP	5338.00000	5338.00				
	MOBILIZATION AND DEMOBILIZATION								
	SECTION TOTALS			\$	79,851.00				
	CONTRACT TOTALS			\$	79,851.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,376.23

ROUTE : EMERSON WAY (INDPLS)

CALL ORDER : 380

CONTRACT ID : B -24143-A

COUNTIES : MARION

LETTING DATE : 06/15/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/15/99 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B285(008)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1128289	BEATY CONSTRUCTION, INC.	\$ 528,946.42	100.0000%
2	35-1609544	SCHUTT-LOOKABILL CO	\$ 644,013.01	121.7539%
3	35-0906416	WEDDLE BROTHERS CONSTRUCTION	\$ 685,035.92	129.5095%
4	35-1212938	ATLAS EXCAVATING, INC.	\$ 699,995.28	132.3376%
5	35-1447641	STRUCTURE CONTRACTORS	\$ 715,055.61	135.1848%
6	35-0918397	RIETH RILEY CONSTRUCTION	\$ 757,552.22	143.2190%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-01925	6.000	MOS	1400.00000	8400.00	1200.00000	7200.00	1080.02000	6480.12
	FIELD OFFICE, 51.1 m2								
0002	110-01001		LUMP	25000.00000	25000.00	31950.00000	31950.00	34247.18000	34247.18
	MOBILIZATION AND DEMOBILIZATION								
0003	201-52370		LUMP	5000.00000	5000.00	6000.00000	6000.00	15519.88000	15519.88
	CLEARING RIGHT OF WAY								
0004	202-01261	1.000	EACH	500.00000	500.00	3500.00000	3500.00	520.85000	520.85
	TESTING FOR ASBESTOS								
0005	202-02240	405.000	m2	21.00000	8505.00	15.00000	6075.00	21.24000	8602.20
	PAVEMENT, REMOVE								
0006	202-02241	192.020	m	10.60000	2035.41	8.12000	1559.20	17.19000	3300.82
	GUARDRAIL, REMOVE								
0007	202-02274	14.000	m	21.00000	294.00	12.00000	168.00	39.76000	556.64
	CURB, CONCRETE, INTEGRAL, REMOVE								
0008	202-05532	1707.000	m2	4.15000	7084.05	3.13000	5342.91	7.99000	13638.93
	OVERLAY AND MEMBRANE, ASPHALT, REMOVE								
0009	202-51328		LUMP	80475.00000	80475.00	120200.00000	120200.00	137065.17000	137065.17
	PRESENT STRUCTURE, REMOVE PORTIONS								
0010	202-60815	68.000	m	33.00000	2244.00	15.00000	1020.00	49.15000	3342.20
	CENTER CURB, REMOVE								
0011	202-62420	214.000	m	2.00000	428.00	1.00000	214.00	4.69000	1003.66
	BRIDGE RAILING, REMOVE								
0012	202-95977	15.600	m2	12.25000	191.10	15.00000	234.00	25.49000	397.64
	CURB WALK, INTEGRAL, REMOVE								
0013	202-96151		LUMP	1.00000	1.00	2400.00000	2400.00	62.55000	62.55
	TRANSPORTATION OF SALVAGEABLE ITEMS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 380 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,376.23
 CALL ORDER : 380
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : B -24143-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EMERSON WAY (INDPLS)
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	196.300 Mg	26.00000	5103.80	28.00000	5496.40	37.18000	7298.43
0015 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	256.000 m2	75.00000	19200.00	62.00000	15872.00	71.10000	18201.60
0016 501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	278.000 m2	48.00000	13344.00	62.00000	17236.00	66.39000	18456.42
0017 501-05310 TERMINAL JOINT	35.400 m	350.00000	12390.00	280.00000	9912.00	290.22000	10273.79
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1300.00000	5200.00	1241.00000	4964.00	1197.96000	4791.84
0019 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	68.960 m	42.00000	2896.32	46.40000	3199.74	49.48000	3412.14
0020 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	6660.00000	13320.00	6438.00000	12876.00	5521.01000	11042.02
0021 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	580.00000	1160.00	695.00000	1390.00	520.85000	1041.70
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	93.345 m	33.00000	3080.39	44.08000	4114.65	36.06000	3366.02
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	42.000 m	62.00000	2604.00	92.00000	3864.00	62.44000	2622.48
0024 602-06646 TEMPORARY CONCRETE BARRIER	165.000 m	56.00000	9240.00	82.00000	13530.00	62.43000	10300.95
0025 604-06069 CURB RAMP, CONCRETE	16.300 m2	52.00000	847.60	75.00000	1222.50	48.88000	796.74
0026 604-06070 SIDEWALK, CONCRETE	7.800 m2	69.00000	538.20	80.00000	624.00	57.45000	448.11
0027 604-94948 SIDEWALK PATCHING, PARTIAL DEPTH	32.000 m2	166.00000	5312.00	161.00000	5152.00	196.55000	6289.60
0028 605-05523 CURB, HMA	46.000 m	33.00000	1518.00	38.00000	1748.00	34.19000	1572.74
0029 605-06090 CURB, INTEGRAL, CONCRETE	16.700 m	51.00000	851.70	60.00000	1002.00	44.62000	745.15
0030 605-99316 CURB WALK, INTEGRAL, CONCRETE	37.000 m2	72.00000	2664.00	40.00000	1480.00	57.44000	2125.28
0031 610-05527 HMA FOR APPROACHES	61.500 Mg	165.00000	10147.50	186.77000	11486.36	168.79000	10380.59
0032 616-02320 GEOTEXTILES	66.200 m2	2.00000	132.40	5.00000	331.00	6.00000	397.20
0033 616-06405 RIPRAP, REVETMENT	44.200 Mg	25.00000	1105.00	40.00000	1768.00	68.00000	3005.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 380 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,376.23
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CONTRACT ID : B -24143-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EMERSON WAY (INDPLS)
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	1884.000	EACH	7.30000	13753.20	5.00000	9420.00	6.07000	11435.88
0035 703-51030 REINFORCING STEEL	3387.000	kg	1.05000	3556.35	1.50000	5080.50	1.81000	6130.47
0036 703-51032 REINFORCING STEEL, EPOXY COATED	10481.000	kg	1.20000	12577.20	1.40000	14673.40	1.90000	19913.90
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	32.800	m3	1125.00000	36900.00	836.00000	27420.80	1096.40000	35961.92
0038 706-51025 CONCRETE, C, RAILING	221.600	m	205.00000	45428.00	196.80000	43610.88	403.05000	89315.88
0039 709-51821 SURFACE SEAL		LUMP	5200.00000	5200.00	6997.00000	6997.00	4705.36000	4705.36
0040 715-91361 PIPE, PVC, 150 mm	4.800	m	325.00000	1560.00	40.00000	192.00	1000.06000	4800.29
0041 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	245.00000	490.00	300.00000	600.00	447.88000	895.76
0042 720-44060 CASTING, 11, FURNISH AND ADJUST TO GRADE	1.000	EACH	550.00000	550.00	550.00000	550.00	933.88000	933.88
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	215.00000	2150.00	215.00000	2150.00	269.10000	2691.00
0044 722-51842 BRIDGE DECK OVERLAY	1891.000	m2	32.50000	61457.50	42.30000	79989.30	34.62000	65466.42
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	37.500	m3	395.00000	14812.50	395.00000	14812.50	395.00000	14812.50
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	639.000	m2	43.00000	27477.00	80.28000	51298.92	53.82000	34390.98
0047 722-60824 SURFACE MILLING	1707.000	m2	3.05000	5206.35	3.13000	5342.91	0.30000	512.10
0048 724-51925 STRUCTURAL EXPANSION JOINT, SS	43.000	m	280.00000	12040.00	295.00000	12685.00	288.89000	12422.27
0049 728-98377 MASONRY COATING		LUMP	6100.00000	6100.00	6490.00000	6490.00	6458.54000	6458.54
0050 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	16.000	m	18.00000	288.00	21.00000	336.00	18.47000	295.52
0051 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	248.000	m	1.20000	297.60	1.33000	329.84	1.25000	310.00
0052 801-06606 BARRICADE, IIIB	12.000	EACH	75.00000	900.00	81.00000	972.00	72.92000	875.04
0053 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	65.00000	1235.00	70.00000	1330.00	62.50000	1187.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 380 -4

TABULATION OF BIDS

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CONTRACT ID : B -24143-A
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ROUTE : EMERSON WAY (INDPLS)
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1171.000 m	3.05000	3571.55	3.48000	4075.08	3.15000	3688.65
0055 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	626.000 m	3.05000	1909.30	3.48000	2178.48	3.15000	1971.90
0056 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	40.00000	160.00	41.00000	164.00	52.09000	208.36
0057 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	246.000 m	1.20000	295.20	1.33000	327.18	1.25000	307.50
0058 801-06710 FLASHING ARROW SIGN	180.000 DAY	18.00000	3240.00	25.00000	4500.00	17.71000	3187.80
0059 801-06775 MAINTAINING TRAFFIC	LUMP	8800.00000	8800.00	36173.00000	36173.00	12677.46000	12677.46
0060 801-96385 TEMPORARY TRANSVERSE MARKING, I, LANE INDICATION ARROW	1.000 EACH	96.00000	96.00	110.00000	110.00	98.96000	98.96
0061 801-96916 TEMPORARY PAVEMENT MARKING, I, WHITE, 200 mm	626.000 m	5.80000	3630.80	6.67000	4175.42	6.00000	3756.00
0062 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	151.000 m	1.00000	151.00	1.16000	175.16	1.05000	158.55
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	383.000 m	1.00000	383.00	1.16000	444.28	1.05000	402.15
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	374.000 m	1.00000	374.00	1.16000	433.84	1.05000	392.70
0065 808-06716 LINE, REMOVE	584.000 m	1.70000	992.80	1.91000	1115.44	1.77000	1033.68
0066 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	16.000 m	16.60000	265.60	19.02000	304.32	17.09000	273.44
0067 703-01540 THREADED TIE BAR ASSEMBLY	22.000 EACH	9.00000	198.00	12.00000	264.00	8.26000	181.72
0068 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	180.000 EACH	11.60000	2088.00	12.00000	2160.00	10.42000	1875.60
SECTION TOTALS			\$ 528,946.42		\$ 644,013.01		\$ 685,035.92
CONTRACT TOTALS			\$ 528,946.42		\$ 644,013.01		\$ 685,035.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

PAGE : 380 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,376.23
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CONTRACT ID : B -24143-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EMERSON WAY (INDPLS)
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	650.00000	3900.00	2200.00000	13200.00	2700.00000	16200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	40000.00000	40000.00	34000.00000	34000.00	37500.00000	37500.00
0003 201-52370 CLEARING RIGHT OF WAY		LUMP	9500.00000	9500.00	15000.00000	15000.00	16000.00000	16000.00
0004 202-01261 TESTING FOR ASBESTOS	1.000	EACH	800.00000	800.00	2000.00000	2000.00	500.00000	500.00
0005 202-02240 PAVEMENT, REMOVE	405.000	m2	19.00000	7695.00	35.00000	14175.00	21.00000	8505.00
0006 202-02241 GUARDRAIL, REMOVE	192.020	m	5.20000	998.50	18.00000	3456.36	18.00000	3456.36
0007 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	14.000	m	18.00000	252.00	60.00000	840.00	45.00000	630.00
0008 202-05532 OVERLAY AND MEMBRANE, ASPHALT, REMOVE	1707.000	m2	4.50000	7681.50	10.00000	17070.00	8.00000	13656.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	135500.00000	135500.00	100000.00000	100000.00	64990.00000	64990.00
0010 202-60815 CENTER CURB, REMOVE	68.000	m	28.00000	1904.00	45.00000	3060.00	40.00000	2720.00
0011 202-62420 BRIDGE RAILING, REMOVE	214.000	m	5.50000	1177.00	10.00000	2140.00	22.50000	4815.00
0012 202-95977 CURB WALK, INTEGRAL, REMOVE	15.600	m2	32.00000	499.20	75.00000	1170.00	20.00000	312.00
0013 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	1000.00000	1000.00	800.00000	800.00	1000.00000	1000.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	196.300	Mg	20.00000	3926.00	40.00000	7852.00	41.00000	8048.30
0015 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	256.000	m2	52.00000	13312.00	70.00000	17920.00	62.00000	15872.00
0016 501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	278.000	m2	42.00000	11676.00	55.00000	15290.00	60.00000	16680.00
0017 501-05310 TERMINAL JOINT	35.400	m	330.00000	11682.00	300.00000	10620.00	300.00000	10620.00
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1120.00000	4480.00	1200.00000	4800.00	1250.00000	5000.00
0019 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	68.960	m	45.29000	3123.20	50.00000	3448.00	52.00000	3585.92

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 380 -6

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5820.00000	11640.00	5300.00000	10600.00	5800.00000	11600.00
0021 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	620.00000	1240.00	500.00000	1000.00	545.00000	1090.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	93.345	m	39.50000	3687.13	40.00000	3733.80	37.50000	3500.44
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	42.000	m	110.00000	4620.00	65.00000	2730.00	110.00000	4620.00
0024 602-06646 TEMPORARY CONCRETE BARRIER	165.000	m	80.00000	13200.00	55.00000	9075.00	75.00000	12375.00
0025 604-06069 CURB RAMP, CONCRETE	16.300	m2	165.00000	2689.50	50.00000	815.00	85.00000	1385.50
0026 604-06070 SIDEWALK, CONCRETE	7.800	m2	120.00000	936.00	125.00000	975.00	130.00000	1014.00
0027 604-94948 SIDEWALK PATCHING, PARTIAL DEPTH	32.000	m2	225.00000	7200.00	115.00000	3680.00	270.00000	8640.00
0028 605-05523 CURB, HMA	46.000	m	34.00000	1564.00	35.00000	1610.00	25.00000	1150.00
0029 605-06090 CURB, INTEGRAL, CONCRETE	16.700	m	44.00000	734.80	85.00000	1419.50	142.00000	2371.40
0030 605-99316 CURB WALK, INTEGRAL, CONCRETE	37.000	m2	65.00000	2405.00	62.00000	2294.00	86.00000	3182.00
0031 610-05527 HMA FOR APPROACHES	61.500	Mg	180.00000	11070.00	165.00000	10147.50	122.50000	7533.75
0032 616-02320 GEOTEXTILES	66.200	m2	16.00000	1059.20	6.00000	397.20	3.50000	231.70
0033 616-06405 RIPRAP, REVETMENT	44.200	Mg	31.00000	1370.20	40.00000	1768.00	48.00000	2121.60
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	1884.000	EACH	8.00000	15072.00	10.00000	18840.00	10.00000	18840.00
0035 703-51030 REINFORCING STEEL	3387.000	kg	1.35000	4572.45	1.50000	5080.50	1.50000	5080.50
0036 703-51032 REINFORCING STEEL, EPOXY COATED	10481.000	kg	1.50000	15721.50	1.75000	18341.75	1.65000	17293.65
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	32.800	m3	650.00000	21320.00	1500.00000	49200.00	860.00000	28208.00
0038 706-51025 CONCRETE, C, RAILING	221.600	m	230.00000	50968.00	300.00000	66480.00	400.00000	88640.00
0039 709-51821 SURFACE SEAL		LUMP	7500.00000	7500.00	5500.00000	5500.00	5500.00000	5500.00
0040 715-91361 PIPE, PVC, 150 mm	4.800	m	510.00000	2448.00	400.00000	1920.00	230.00000	1104.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : EMERSON WAY (INDPLS)

COUNTIES : MARION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	365.00000	730.00	300.00000	600.00	400.00000	800.00
0042 720-44060 CASTING, 11, FURNISH AND ADJUST TO GRADE	1.000	EACH	520.00000	520.00	1000.00000	1000.00	700.00000	700.00
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	320.00000	3200.00	400.00000	4000.00	1115.00000	11150.00
0044 722-51842 BRIDGE DECK OVERLAY	1891.000	m2	39.00000	73749.00	40.00000	75640.00	55.60000	105139.60
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	37.500	m3	395.00000	14812.50	395.00000	14812.50	395.00000	14812.50
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	639.000	m2	125.00000	79875.00	64.60000	41279.40	165.00000	105435.00
0047 722-60824 SURFACE MILLING	1707.000	m2	3.90000	6657.30	8.00000	13656.00	5.25000	8961.75
0048 724-51925 STRUCTURAL EXPANSION JOINT, SS	43.000	m	290.00000	12470.00	300.00000	12900.00	405.00000	17415.00
0049 728-98377 MASONRY COATING		LUMP	7500.00000	7500.00	6200.00000	6200.00	6800.00000	6800.00
0050 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	16.000	m	18.50000	296.00	18.00000	288.00	19.25000	308.00
0051 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	248.000	m	1.20000	297.60	1.15000	285.20	1.25000	310.00
0052 801-06606 BARRICADE, IIIB	12.000	EACH	80.00000	960.00	70.00000	840.00	76.00000	912.00
0053 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	75.00000	1425.00	60.00000	1140.00	65.00000	1235.00
0054 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1171.000	m	3.10000	3630.10	3.00000	3513.00	3.25000	3805.75
0055 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	626.000	m	3.10000	1940.60	3.00000	1878.00	3.25000	2034.50
0056 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	45.00000	180.00	35.00000	140.00	40.00000	160.00
0057 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	246.000	m	1.20000	295.20	1.15000	282.90	1.25000	307.50
0058 801-06710 FLASHING ARROW SIGN	180.000	DAY	18.00000	3240.00	18.00000	3240.00	20.00000	3600.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : EMERSON WAY (INDPLS)

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06775 MAINTAINING TRAFFIC	LUMP	38000.00000	38000.00	42000.00000	42000.00	5900.00000	5900.00
0060 801-96385 TEMPORARY TRANSVERSE MARKING, I, LANE INDICATION ARROW	1.000 EACH	100.00000	100.00	100.00000	100.00	103.00000	103.00
0061 801-96916 TEMPORARY PAVEMENT MARKING, I, WHITE, 200 mm	626.000 m	6.00000	3756.00	6.00000	3756.00	6.25000	3912.50
0062 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	151.000 m	1.10000	166.10	1.00000	151.00	1.10000	166.10
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	383.000 m	1.10000	421.30	1.00000	383.00	1.10000	421.30
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	374.000 m	1.10000	411.40	1.00000	374.00	1.10000	411.40
0065 808-06716 LINE, REMOVE	584.000 m	4.00000	2336.00	2.50000	1460.00	1.80000	1051.20
0066 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	16.000 m	20.00000	320.00	16.50000	264.00	18.00000	288.00
0067 703-01540 THREADED TIE BAR ASSEMBLY	22.000 EACH	11.00000	242.00	12.00000	264.00	20.00000	440.00
0068 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED SECTION TOTALS	180.000 EACH	13.00000	2340.00	12.00000	2160.00	30.00000	5400.00
		\$	699,995.28	\$	715,055.61	\$	757,552.22
CONTRACT TOTALS		\$	699,995.28	\$	715,055.61	\$	757,552.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 188,798.78

ROUTE : CR 253

CALL ORDER : 385

CONTRACT ID : B -24337-B

COUNTIES : CRAWFORD

LETTING DATE : 06/15/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 70 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9913(008)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998	CLR, INC.		\$ 196,405.50	100.0000%
2	35-1009310	DEIG BROTHERS LUMBER & CONSTR		\$ 223,955.90	114.0273%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HISTORIC SITE PRESERVATION(BRIDGE REPAIR)					
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1600.00000	9600.00	1250.00000 7500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	4000.00000 4000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9800.00000	9800.00	10000.00000 10000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3900.00000	3900.00	3800.00000 3800.00
0005 202-01261 TESTING FOR ASBESTOS	5.000	EACH	175.00000	875.00	535.00000 2675.00
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	141.000	m	5.50000	775.50	7.20000 1015.20
0007 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1225.00000	4900.00	1170.00000 4680.00
0008 601-03677 ANCHOR, TYPE 5	1.000	EACH	550.00000	550.00	550.00000 550.00
0009 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	650.00000	1950.00	640.00000 1920.00
0010 610-05527 HMA FOR APPROACHES	20.000	Mg	225.00000	4500.00	135.00000 2700.00
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	680.00000 680.00
0012 621-06559 MULCHED SEEDING, R	560.000	m2	1.00000	560.00	2.20000 1232.00
0013 706-91957 BRIDGE RAILING, THRIE BEAM	64.000	m	85.00000	5440.00	87.00000 5568.00
0014 710-02003 REPOINTING MASONRY IN STRUCTURES, MODIFIED	250.000	m2	52.00000	13000.00	68.00000 17000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/00
PAGE : 385 -2

TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 711-51038 STRUCTURAL STEEL		LUMP	82500.00000	82500.00	102158.00000	102158.00		
0016 711-51876 JACKING AND SUPPORTING TRUSSES		LUMP	24500.00000	24500.00	16000.00000	16000.00		
0017 712-06384 PLANK FLOORS, TWO-PLY	136.300	m2	170.00000	23171.00	258.00000	35165.40		
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	395.00000	790.00	215.00000	430.00		
0019 801-06605 BARRICADE, IIIA	4.000	EACH	225.00000	900.00	130.00000	520.00		
0020 801-06606 BARRICADE, IIIB	4.000	EACH	275.00000	1100.00	150.00000	600.00		
0021 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	85.00000	1445.00	110.00000	1870.00		
0022 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	84.00000	1680.00	110.00000	2200.00		
0023 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	30.00000	30.00	90.00000	90.00		
0024 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	3.720	m2	225.00000	837.00	240.00000	892.80		
0025 802-76055 SIGN POST, A	43.000	m	14.00000	602.00	16.50000	709.50		
SECTION TOTALS			\$	196,405.50	\$	223,955.90		
CONTRACT TOTALS			\$	196,405.50	\$	223,955.90		

