

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 420
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -22872-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/01/99 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.	\$ 572,698.55	100.0000%
2	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 576,832.37	100.7218%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 799,153.79	139.5417%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,395.97

ROUTE : SR 158

CALL ORDER : 440

CONTRACT ID : B -24026-A

COUNTIES : LAWRENCE

LETTING DATE : 05/18/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 100 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4447(001)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTRUCTION COMPANY	\$ 415,536.55	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 458,400.21	110.3152%
3	35-0906416 WEDDLE BROTHERS CONSTRUCTION COMPANY, INC.	\$ 475,864.77	114.5181%
4	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 493,832.70	118.8421%
5	35-1801998 CLR, INC.	\$ 533,767.75	128.4526%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTION		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1000.00000	6000.00	1500.00000	9000.00	1149.36000 6896.16
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		3750.00000	3750.00	3000.00000	3000.00	1693.57000 1693.57
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		20750.00000	20750.00	22000.00000	22000.00	24543.27000 24543.27
0004 202-02240 PAVEMENT, REMOVE	138.000	m2	22.50000	3105.00	25.00000	3450.00	23.66000 3265.08
0005 202-02241 GUARDRAIL, REMOVE	92.000	m	10.00000	920.00	5.00000	460.00	5.28000 485.76
0006 202-02277 GUTTER, LIP, REMOVE	313.000	m	6.50000	2034.50	10.00000	3130.00	16.21000 5073.73
0007 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	9.300	m2	100.00000	930.00	100.00000	930.00	181.04000 1683.67
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		70000.00000	70000.00	80000.00000	80000.00	88086.58000 88086.58
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	914.000	m2	7.50000	6855.00	6.50000	5941.00	7.97000 7284.58
0010 202-60820 SURFACE MILLING, ASPHALT	234.000	m2	6.50000	1521.00	8.50000	1989.00	5.79000 1354.86
0011 202-91385 INLET, REMOVE	6.000	EACH	150.00000	900.00	550.00000	3300.00	531.39000 3188.34
0012 303-60900 COMPACTED AGGREGATE FOR BASE, 0	68.000	Mg	20.00000	1360.00	30.00000	2040.00	29.11000 1979.48
0013 406-05521 ASPHALT FOR TACK COAT	512.000	m2	0.35000	179.20	0.25000	128.00	0.26000 133.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,395.97
 CALL ORDER : 440
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24026-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 158
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTION		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 501-03489 TIE BAR, RETROFIT	44.000	EACH	12.00000	528.00	25.00000	1100.00	30.31000	1333.64
0015 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	127.600	m2	55.00000	7018.00	65.00000	8294.00	66.71000	8512.20
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1550.00000	6200.00	1166.00000	4664.00	1250.04000	5000.16
0017 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	61.000	m	42.50000	2592.50	40.00000	2440.00	41.70000	2543.70
0018 601-99133 GUARDRAIL TRANSITION VH, 3.810 m SPACING	4.000	EACH	70.00000	280.00	70.00000	280.00	72.92000	291.68
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	171.000	m	55.00000	9405.00	80.00000	13680.00	56.13000	9598.23
0020 602-06646 TEMPORARY CONCRETE BARRIER	82.000	m	52.50000	4305.00	75.00000	6150.00	56.14000	4603.48
0021 602-06729 BARRIER DELINEATOR	40.000	EACH	7.50000	300.00	7.00000	280.00	7.29000	291.60
0022 610-05527 HMA FOR APPROACHES	300.000	Mg	90.00000	27000.00	70.00000	21000.00	73.49000	22047.00
0023 616-02320 GEOTEXTILES	18.000	m2	3.00000	54.00	15.00000	270.00	5.96000	107.28
0024 616-06451 RIPRAP, UNIFORM	16.000	Mg	50.00000	800.00	50.00000	800.00	41.30000	660.80
0025 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2338.000	kg	6.00000	14028.00	6.50000	15197.00	5.84000	13653.92
0026 702-51863 FIELD DRILLED HOLE IN CONCRETE	1058.000	EACH	6.00000	6348.00	10.00000	10580.00	10.30000	10897.40
0027 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	92.000	EACH	12.00000	1104.00	15.00000	1380.00	13.95000	1283.40
0028 703-51032 REINFORCING STEEL, EPOXY COATED	11510.000	kg	1.60000	18416.00	1.50000	17265.00	1.70000	19567.00
0029 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	108.000	EACH	10.00000	1080.00	14.00000	1512.00	10.71000	1156.68
0030 704-51002 CONCRETE, C, SUPERSTRUCTURE	20.000	m3	790.00000	15800.00	650.00000	13000.00	2000.19000	40003.80
0031 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1500.00000	6000.00	1527.92000	6111.68
0032 706-51025 CONCRETE, C, RAILING	228.000	m	120.00000	27360.00	150.00000	34200.00	96.52000	22006.56
0033 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	4000.00000	4000.00	2833.42000	2833.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,395.97
 CALL ORDER : 440
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24026-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 158
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTION		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 711-96800 STUD SHEAR CONNECTOR	342.000	EACH	2.50000	855.00	5.00000	1710.00	5.73000	1959.66
0035 715-91361 PIPE, PVC, 150 mm	32.000	m	25.00000	800.00	40.00000	1280.00	111.45000	3566.40
0036 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	9.000	m2	150.00000	1350.00	250.00000	2250.00	390.75000	3516.75
0037 722-51842 BRIDGE DECK OVERLAY	1084.000	m2	46.50000	50406.00	55.00000	59620.00	49.35000	53495.40
0038 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	23.000	m3	395.00000	9085.00	395.00000	9085.00	395.00000	9085.00
0039 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	230.000	m2	65.00000	14950.00	5.00000	1150.00	75.35000	17330.50
0040 722-60824 SURFACE MILLING	914.000	m2	7.00000	6398.00	4.00000	3656.00	0.30000	274.20
0041 724-51925 STRUCTURAL EXPANSION JOINT, SS	21.000	m	320.00000	6720.00	350.00000	7350.00	328.65000	6901.65
0042 725-51875 CONCRETE, A, PATCHING	8.400	m2	150.00000	1260.00	75.00000	630.00	432.08000	3629.47
0043 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	130.00000	260.00	140.63000	281.26
0044 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	140.00000	3500.00	120.00000	3000.00	130.21000	3255.25
0045 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1200.000	m	3.10000	3720.00	3.00000	3600.00	3.15000	3780.00
0046 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1426.000	m	3.10000	4420.60	3.00000	4278.00	3.15000	4491.90
0047 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	31500.00000	31500.00	13438.01000	13438.01
0048 801-97643 BUZZ STRIPS	241.200	m	17.50000	4221.00	15.50000	3738.60	15.65000	3774.78
0049 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	17500.00000	17500.00	16500.00000	16500.00	17188.05000	17188.05
0050 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	693.000	m	1.00000	693.00	1.04000	720.72	1.08000	748.44
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	741.000	m	1.00000	741.00	1.04000	770.64	1.08000	800.28
0052 808-06716 LINE, REMOVE	975.000	m	2.25000	2193.75	1.75000	1706.25	1.74000	1696.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,395.97
 CALL ORDER : 440
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24026-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 158
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1364963 ERBER & MILLIGAN CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTION		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	5000.00000	10000.00	4000.00000	8000.00	4166.80000	8333.60
0054 801-06606 BARRICADE, IIIB	1.000 EACH	200.00000	200.00	135.00000	135.00	145.84000	145.84
SECTION TOTALS		\$	415,536.55	\$	458,400.21	\$	475,864.77
CONTRACT TOTALS		\$	415,536.55	\$	458,400.21	\$	475,864.77

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,395.97
 CALL ORDER : 440
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24026-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 158
 COUNTIES : LAWRENCE

SET-ASIDE :

		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1801998 CLR, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1200.00000	7200.00	1100.00000	6600.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2000.00000	2000.00	2500.00000	2500.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	24500.00000	24500.00	26150.00000	26150.00	
0004 202-02240 PAVEMENT, REMOVE	138.000	m2	55.00000	7590.00	65.00000	8970.00	
0005 202-02241 GUARDRAIL, REMOVE	92.000	m	21.00000	1932.00	25.00000	2300.00	
0006 202-02277 GUTTER, LIP, REMOVE	313.000	m	15.00000	4695.00	27.00000	8451.00	
0007 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	9.300	m2	250.00000	2325.00	110.00000	1023.00	
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	65000.00000	65000.00	78200.00000	78200.00	
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	914.000	m2	4.00000	3656.00	12.00000	10968.00	
0010 202-60820 SURFACE MILLING, ASPHALT	234.000	m2	4.00000	936.00	2.00000	468.00	
0011 202-91385 INLET, REMOVE	6.000	EACH	450.00000	2700.00	615.00000	3690.00	
0012 303-60900 COMPACTED AGGREGATE FOR BASE, 0	68.000	Mg	40.00000	2720.00	48.00000	3264.00	
0013 406-05521 ASPHALT FOR TACK COAT	512.000	m2	0.25000	128.00	0.25000	128.00	
0014 501-03489 TIE BAR, RETROFIT	44.000	EACH	40.00000	1760.00	50.00000	2200.00	
0015 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	127.600	m2	90.00000	11484.00	115.00000	14674.00	
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	
0017 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	61.000	m	40.00000	2440.00	40.00000	2440.00	
0018 601-99133 GUARDRAIL TRANSITION VH, 3.810 m SPACING	4.000	EACH	65.00000	260.00	65.00000	260.00	
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	171.000	m	90.00000	15390.00	100.00000	17100.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,395.97
 CALL ORDER : 440
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24026-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 158
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1801998 CLR, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 602-06646 TEMPORARY CONCRETE BARRIER	82.000	m	85.00000	6970.00	90.00000	7380.00		
0021 602-06729 BARRIER DELINEATOR	40.000	EACH	8.50000	340.00	8.00000	320.00		
0022 610-05527 HMA FOR APPROACHES	300.000	Mg	75.00000	22500.00	100.00000	30000.00		
0023 616-02320 GEOTEXTILES	18.000	m2	17.00000	306.00	20.00000	360.00		
0024 616-06451 RIPRAP, UNIFORM	16.000	Mg	75.00000	1200.00	45.00000	720.00		
0025 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2338.000	kg	7.00000	16366.00	7.50000	17535.00		
0026 702-51863 FIELD DRILLED HOLE IN CONCRETE	1058.000	EACH	12.00000	12696.00	8.00000	8464.00		
0027 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	92.000	EACH	18.00000	1656.00	20.00000	1840.00		
0028 703-51032 REINFORCING STEEL, EPOXY COATED	11510.000	kg	1.75000	20142.50	1.58000	18185.80		
0029 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	108.000	EACH	15.00000	1620.00	16.00000	1728.00		
0030 704-51002 CONCRETE, C, SUPERSTRUCTURE	20.000	m3	1200.00000	24000.00	1325.00000	26500.00		
0031 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1250.00000	5000.00		
0032 706-51025 CONCRETE, C, RAILING	228.000	m	135.00000	30780.00	115.00000	26220.00		
0033 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	3000.00000	3000.00		
0034 711-96800 STUD SHEAR CONNECTOR	342.000	EACH	16.00000	5472.00	7.00000	2394.00		
0035 715-91361 PIPE, PVC, 150 mm	32.000	m	80.00000	2560.00	90.00000	2880.00		
0036 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	9.000	m2	150.00000	1350.00	640.00000	5760.00		
0037 722-51842 BRIDGE DECK OVERLAY	1084.000	m2	50.00000	54200.00	66.50000	72086.00		
0038 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	23.000	m3	395.00000	9085.00	395.00000	9085.00		
0039 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	230.000	m2	35.00000	8050.00	80.00000	18400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,395.97
 CALL ORDER : 440
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24026-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 158
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1801998 CLR, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 722-60824 SURFACE MILLING	914.000	m2	4.00000	3656.00	2.00000	1828.00		
0041 724-51925 STRUCTURAL EXPANSION JOINT, SS	21.000	m	400.00000	8400.00	500.00000	10500.00		
0042 725-51875 CONCRETE, A, PATCHING	8.400	m2	450.00000	3780.00	360.00000	3024.00		
0043 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	145.00000	290.00	100.00000	200.00		
0044 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	135.00000	3375.00	100.00000	2500.00		
0045 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1200.000	m	3.25000	3900.00	3.00000	3600.00		
0046 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1426.000	m	3.25000	4634.50	3.00000	4278.00		
0047 801-06775 MAINTAINING TRAFFIC		LUMP	34000.00000	34000.00	15000.00000	15000.00		
0048 801-97643 BUZZ STRIPS	241.200	m	15.50000	3738.60	18.50000	4462.20		
0049 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	20000.00000	20000.00	18250.00000	18250.00		
0050 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	693.000	m	1.15000	796.95	0.75000	519.75		
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	741.000	m	1.15000	852.15	0.75000	555.75		
0052 808-06716 LINE, REMOVE	975.000	m	2.00000	1950.00	1.75000	1706.25		
0053 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	7500.00000	15000.00	7000.00000	14000.00		
0054 801-06606 BARRICADE, IIIB	1.000	EACH	150.00000	150.00	100.00000	100.00		
SECTION TOTALS			\$	493,832.70	\$	533,767.75		
CONTRACT TOTALS			\$	493,832.70	\$	533,767.75		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 445
LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24087-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/15/99 COMPLETION DATE
RURAL

ROUTE : I-74
COUNTIES : SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

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

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 451
LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24123-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 30 WORK DAYS
URBAN

ROUTE : US 41
COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1028573 CIVIL CONSTRUCTION, INC.	\$ 75,483.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,562.88
 CALL ORDER : 460
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24132-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/30/99 COMPLETION DATE
 RURAL

ROUTE : CR 400N
 COUNTIES : HOWARD

PROJECT(S) : 9934(020)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION COMPANY, INC.	\$ 212,894.14	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 217,845.52	102.3257%
3	35-1058755 BAKER & SCHULTZ, INC.	\$ 244,514.82	114.8527%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1200.00000	7200.00	1200.00000	7200.00	1200.00000	7200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	7000.00000	7000.00	5225.00000	5225.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00	12200.00000	12200.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	2500.00000	2500.00	2000.00000	2000.00	1800.00000	1800.00
0005 202-01261 TESTING FOR ASBESTOS	1.000	EACH	1000.00000	1000.00	2000.00000	2000.00	400.00000	400.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	18000.00000	18000.00	12000.00000	12000.00	41565.00000	41565.00
0007 202-60821 SURFACE MILLING, BITUMINOUS	195.000	m2	9.00000	1755.00	9.00000	1755.00	9.50000	1852.50
0008 203-02000 EXCAVATION, COMMON	330.000	m3	8.00000	2640.00	10.48000	3458.40	18.80000	6204.00
0009 203-02070 BORROW	50.000	m3	13.00000	650.00	19.50000	975.00	23.00000	1150.00
0010 203-51223 EXCAVATION, WATERWAY	115.000	m3	8.50000	977.50	9.13000	1049.95	20.90000	2403.50
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	39.000	m	15.00000	585.00	15.00000	585.00	13.75000	536.25
0012 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	34.000	m	15.00000	510.00	15.00000	510.00	13.75000	467.50
0013 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	7.000	m	25.00000	175.00	400.00000	2800.00	47.00000	329.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 460 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,562.88
 CALL ORDER : 460
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24132-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 400N
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	26.000	m3	32.00000	832.00	40.00000	1040.00	13.00000	338.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	11.000	m3	25.00000	275.00	20.50000	225.50	26.10000	287.10
0016 213-52830 FLOWABLE MORTAR	4.000	m3	250.00000	1000.00	183.05000	732.20	130.00000	520.00
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	410.000	Mg	14.00000	5740.00	19.80000	8118.00	18.80000	7708.00
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	160.000	Mg	62.00000	9920.00	61.60000	9856.00	57.45000	9192.00
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	70.000	Mg	66.00000	4620.00	67.20000	4704.00	62.70000	4389.00
0020 405-05518 ASPHALT FOR PRIME COAT	710.000	m2	2.00000	1420.00	1.50000	1065.00	1.30000	923.00
0021 406-05521 ASPHALT FOR TACK COAT	1135.000	m2	1.50000	1702.50	1.00000	1135.00	0.80000	908.00
0022 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	110.000	m2	47.00000	5170.00	52.80000	5808.00	51.45000	5659.50
0023 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1600.00000	1600.00	1650.00000	1650.00	1540.00000	1540.00
0024 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	800.00000	3200.00	750.00000	3000.00	705.00000	2820.00
0025 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	700.00000	2100.00	600.00000	1800.00	564.00000	1692.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	110.490	m	38.00000	4198.62	34.00000	3756.66	31.60000	3491.48
0027 603-06040 FENCE, FARM FIELD, 1190 mm	282.000	m	25.00000	7050.00	23.40000	6598.80	21.80000	6147.60
0028 603-94842 FENCE GATE, FARM FIELD, 1190 mm X 4.3 m	2.000	EACH	900.00000	1800.00	767.20000	1534.40	715.80000	1431.60
0029 610-05527 HMA FOR APPROACHES	24.000	Mg	80.00000	1920.00	80.00000	1920.00	73.15000	1755.60
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	175.00000	350.00	200.00000	400.00	156.75000	313.50
0031 615-06505 MONUMENT, B	1.000	EACH	400.00000	400.00	400.00000	400.00	324.00000	324.00
0032 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1000.00000	1000.00	700.00000	700.00	600.00000	600.00
0033 616-02320 GEOTEXTILES	305.000	m2	3.60000	1098.00	5.00000	1525.00	4.15000	1265.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 460 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,562.88
 CALL ORDER : 460
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24132-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 400N
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-06405 RIPRAP, REVETMENT	238.000	Mg	20.00000	4760.00	25.23000	6004.74	26.10000	6211.80
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	400.00000	800.00	313.00000	626.00
0036 621-06548 SEED MIXTURE, CV	5.000	kg	75.00000	375.00	65.00000	325.00	57.50000	287.50
0037 621-06559 MULCHED SEEDING, R	1500.000	m2	1.00000	1500.00	1.00000	1500.00	0.88000	1320.00
0038 621-06567 WATER	8.000	kL	10.00000	80.00	0.65000	5.20	0.54000	4.32
0039 621-06574 SODDING	127.000	m2	7.00000	889.00	9.00000	1143.00	6.60000	838.20
0040 621-06575 SODDING, NURSERY	275.000	m2	7.00000	1925.00	9.00000	2475.00	6.60000	1815.00
0041 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	35.00000	70.00	50.00000	100.00	26.10000	52.20
0042 622-91786 SEEDLING	60.000	EACH	12.00000	720.00	20.00000	1200.00	15.65000	939.00
0043 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	211.000	m	88.00000	18568.00	79.00000	16669.00	82.00000	17302.00
0044 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 6.35 mm, 356 mm	31.000	m	170.00000	5270.00	165.00000	5115.00	125.00000	3875.00
0045 701-99086 PILE TIP, STEEL SHELL	18.000	EACH	200.00000	3600.00	60.00000	1080.00	152.00000	2736.00
0046 703-51032 REINFORCING STEEL, EPOXY COATED	10267.000	kg	1.06000	10883.02	1.33000	13655.11	1.20000	12320.40
0047 703-97703 THREADED BAR SPLICE, EPOXY COATED	66.000	EACH	12.00000	792.00	12.00000	792.00	10.00000	660.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	67.200	m3	455.00000	30576.00	535.72000	36000.39	600.00000	40320.00
0049 706-91957 BRIDGE RAILING, THRIE BEAM	38.100	m	175.00000	6667.50	168.00000	6400.80	157.20000	5989.32
0050 709-51821 SURFACE SEAL		LUMP	900.00000	900.00	1900.00000	1900.00	1250.00000	1250.00
0051 715-02935 PIPE, PVC, OUTLET, 150 mm	10.000	m	30.00000	300.00	40.00000	400.00	15.65000	156.50
0052 715-03153 PIPE, GROUP D, 450 mm	52.000	m	60.00000	3120.00	55.58000	2890.16	57.50000	2990.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 460 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,562.88
 CALL ORDER : 460
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24132-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 400N
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	140.000	m	28.00000	3920.00	16.40000	2296.00	26.10000	3654.00
0054 715-05601 PIPE, GROUP D, 300 mm	19.000	m	40.00000	760.00	45.69000	868.11	47.00000	893.00
0055 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	15.000	m	50.00000	750.00	32.67000	490.05	15.65000	234.75
0056 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	15.000	m	60.00000	900.00	32.67000	490.05	17.75000	266.25
0057 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	200.00000	200.00	140.00000	140.00	183.00000	183.00
0058 715-46010 PIPE END SECTION, 450 mm	3.000	EACH	310.00000	930.00	180.00000	540.00	221.00000	663.00
0059 718-04881 OUTLET PROTECTOR, B	2.000	EACH	300.00000	600.00	200.00000	400.00	26.10000	52.20
0060 718-52610 AGGREGATE FOR UNDERDRAINS	40.000	m3	26.00000	1040.00	34.00000	1360.00	47.00000	1880.00
0061 720-45035 INLET, F7	1.000	EACH	1500.00000	1500.00	1200.00000	1200.00	1045.00000	1045.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	225.00000	900.00	225.00000	900.00	204.00000	816.00
0063 801-06605 BARRICADE, IIIA	8.000	EACH	120.00000	960.00	150.00000	1200.00	104.00000	832.00
0064 801-06606 BARRICADE, IIIB	4.000	EACH	150.00000	600.00	150.00000	600.00	115.00000	460.00
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	120.00000	480.00	150.00000	600.00	104.00000	416.00
0066 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	115.00000	920.00	120.00000	960.00	94.00000	752.00
0067 804-06770 DELINEATOR POST	2.000	EACH	25.00000	50.00	22.00000	44.00	17.75000	35.50
SECTION TOTALS			\$	212,894.14	\$	217,845.52	\$	244,514.82
CONTRACT TOTALS			\$	212,894.14	\$	217,845.52	\$	244,514.82

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 570,457.03
 CALL ORDER : 470
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24295-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 06/01/00 COMPLETION DATE
 RURAL

ROUTE : CR 150S
 COUNTIES : FRANKLIN

CONTRACT DESCRIPTION :

PROJECT(S) : 9924(003)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1549010 MCALISTER EXCAVATING COMPANY, INC.	\$ 428,179.31	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 549,455.92	128.3237%
3	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 561,146.48	131.0540%
4	35-1385672 FORCE CONSTRUCTION COMPANY, INC.	\$ 583,324.55	136.2337%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 614,801.50	143.5850%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1549010 MCALISTER EXCAVATING COMPANY		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	11000.00000	11000.00	10000.00000	10000.00
0002 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	9000.00000	9000.00	15378.99000	15378.99	30000.00000	30000.00
0003 202-60820 SURFACE MILLING, ASPHALT	190.000 SYS	9.00000	1710.00	14.75000	2802.50	10.00000	1900.00
0004 203-02000 EXCAVATION, COMMON	1113.000 CYS	7.00000	7791.00	12.50000	13912.50	10.00000	11130.00
0005 203-51224 EXCAVATION, WATERWAY	LUMP	3500.00000	3500.00	5000.00000	5000.00	5000.00000	5000.00
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1185.000 LFT	2.55000	3021.75	2.50000	2962.50	2.00000	2370.00
0007 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	70.000 LFT	4.25000	297.50	4.25000	297.50	5.00000	350.00
0008 206-51220 EXCAVATION, WET	334.000 CYS	60.00000	20040.00	175.00000	58450.00	100.00000	33400.00
0009 211-02060 B BORROW FOR STRUCTURE BACKFILL	402.000 CYS	20.00000	8040.00	25.00000	10050.00	20.00000	8040.00
0010 213-52830 FLOWABLE MORTAR	10.000 CYS	100.00000	1000.00	130.00000	1300.00	150.00000	1500.00
0011 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, SIZE NO. 73	295.000 TON	18.00000	5310.00	19.00000	5605.00	20.00000	5900.00
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	735.000 TON	15.00000	11025.00	16.25000	11943.75	16.00000	11760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 470 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 570,457.03
 CALL ORDER : 470
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24295-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 150S
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING COMPANY		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	245.000	TON	39.00000	9555.00	37.00000	9065.00	38.23000	9366.35
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	126.000	TON	51.00000	6426.00	50.00000	6300.00	52.80000	6652.80
0015 404-05514 SEAL COAT, 5	890.000	SYS	4.00000	3560.00	4.25000	3782.50	4.40000	3916.00
0016 405-05518 ASPHALT FOR PRIME COAT	1500.000	SYS	0.71000	1065.00	0.55000	825.00	0.05000	75.00
0017 406-05521 ASPHALT FOR TACK COAT	1750.000	SYS	0.27000	472.50	0.25000	437.50	0.22000	385.00
0018 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	111.900	SYS	45.00000	5035.50	50.00000	5595.00	65.00000	7273.50
0019 601-02354 GUARDRAIL TRANSITION, WT	4.000	EACH	280.00000	1120.00	300.00000	1200.00	330.00000	1320.00
0020 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	580.00000	2320.00	550.00000	2200.00	605.00000	2420.00
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	206.250	LFT	12.25000	2526.56	9.40000	1938.75	10.34000	2132.62
0022 603-06040 FENCE, FARM FIELD, 47 IN.	460.000	LFT	5.90000	2714.00	5.40000	2484.00	5.94000	2732.40
0023 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	100.00000	100.00	165.00000	165.00	150.00000	150.00
0024 615-06505 MONUMENT, B	2.000	EACH	315.00000	630.00	315.00000	630.00	300.00000	600.00
0025 616-02320 GEOTEXTILES	805.000	SYS	2.00000	1610.00	1.75000	1408.75	3.50000	2817.50
0026 616-06405 RIPRAP, REVETMENT	605.000	TON	16.50000	9982.50	18.00000	10890.00	20.00000	12100.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	675.00000	1350.00	700.00000	1400.00	715.00000	1430.00
0028 621-01371 SEED MIXTURE, LEGUME, 2	40.000	LBS	5.90000	236.00	5.75000	230.00	5.88000	235.20
0029 621-06545 FERTILIZER	0.500	TON	650.00000	325.00	625.00000	312.50	649.00000	324.50
0030 621-06548 SEED MIXTURE, CV	7.000	LBS	65.00000	455.00	58.00000	406.00	60.50000	423.50
0031 621-06553 SEED MIXTURE, R	140.000	LBS	4.50000	630.00	4.25000	595.00	4.51000	631.40
0032 621-06565 MULCHING MATERIAL	2.400	TON	650.00000	1560.00	600.00000	1440.00	627.00000	1504.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 570,457.03
 CALL ORDER : 470
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24295-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 150S
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING COMPANY		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06567 WATER	6.000	MG	1.00000	6.00	1.00000	6.00	1.10000	6.60
0034 621-06574 SODDING	284.000	SYS	4.60000	1306.40	5.25000	1491.00	4.51000	1280.84
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	27.00000	162.00	25.00000	150.00	26.40000	158.40
0036 622-91786 SEEDLING	125.000	EACH	12.50000	1562.50	12.00000	1500.00	12.37000	1546.25
0037 701-51195 PILE, STEEL H, HP 12 X 53	1669.000	LFT	23.00000	38387.00	23.50000	39221.50	30.00000	50070.00
0038 701-91792 PILE TIP, STEEL H	61.000	EACH	70.00000	4270.00	75.00000	4575.00	100.00000	6100.00
0039 702-51005 CONCRETE, A, SUBSTRUCTURE	155.200	CYS	290.00000	45008.00	420.00000	65184.00	400.00000	62080.00
0040 702-51015 CONCRETE, B, FOOTINGS	93.200	CYS	280.00000	26096.00	200.00000	18640.00	400.00000	37280.00
0041 703-51030 REINFORCING STEEL	20079.000	LBS	0.50000	10039.50	0.45000	9035.55	0.60000	12047.40
0042 703-51032 REINFORCING STEEL, EPOXY COATED	23511.000	LBS	0.60000	14106.60	0.58000	13636.38	0.70000	16457.70
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	114.900	CYS	330.00000	37917.00	500.00000	57450.00	500.00000	57450.00
0044 706-91957 BRIDGE RAILING, THRIE BEAM	312.500	LFT	38.00000	11875.00	32.30000	10093.75	35.53000	11103.12
0045 707-51045 CONCRETE STRUCTURAL MEMBERS		LUMP	55000.00000	55000.00	80318.00000	80318.00	65000.00000	65000.00
0046 709-51821 SURFACE SEAL		LUMP	2250.00000	2250.00	2000.00000	2000.00	3000.00000	3000.00
0047 715-03149 PIPE, GROUP D, 15 IN.	42.000	LFT	18.00000	756.00	38.00000	1596.00	20.00000	840.00
0048 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	180.00000	360.00	225.00000	450.00	200.00000	400.00
0049 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	200.00000	400.00	275.00000	550.00	225.00000	450.00
0050 715-99372 PIPE, GROUP A, 18 IN.	56.000	LFT	20.00000	1120.00	40.00000	2240.00	25.00000	1400.00
0051 724-51925 STRUCTURAL EXPANSION JOINT, SS	24.600	LFT	100.00000	2460.00	125.00000	3075.00	125.00000	3075.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	500.00000	1500.00	170.00000	510.00	506.00000	1518.00
0053 801-06605 BARRICADE, IIIA	7.000	EACH	180.00000	1260.00	100.00000	700.00	176.00000	1232.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 470 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 570,457.03
 CALL ORDER : 470
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24295-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 150S
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING COMPANY		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	165.00000	1980.00	180.00000	2160.00	165.00000	1980.00
0055 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500	SFT	17.00000	212.50	17.00000	212.50	18.70000	233.75
0056 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	8.000	SFT	18.00000	144.00	16.00000	128.00	17.60000	140.80
0057 802-76055 SIGN POST, A	65.000	LFT	4.50000	292.50	4.70000	305.50	5.17000	336.05
0058 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	20.000	LFT	15.00000	300.00	6.00000	120.00	11.00000	220.00
0059 900-06790 FIELD OFFICE, 300 SQ FT	12.000	MOS	1000.00000	12000.00	800.00000	9600.00	1200.00000	14400.00
0060 930-06845 CONSTRUCTION ENGINEERING		LUMP	7000.00000	7000.00	7000.00000	7000.00	6000.00000	6000.00
0061 940-01001 MOBILIZATION AND DEMOBILIZATION SECTION TOTALS		LUMP	20000.00000	20000.00	27500.00000	27500.00	27500.00000	27500.00
			\$	428,179.31	\$	549,455.92	\$	561,146.48
CONTRACT TOTALS			\$	428,179.31	\$	549,455.92	\$	561,146.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 470 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 570,457.03
 CALL ORDER : 470
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24295-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 150S
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1385672		(5) 35-2040801			
ITEM DESCRIPTION		FORCE CONSTRUCTION COMPANY,		GOHMANN ASPHALT & CONSTRUCTI			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	201-52370	LUMP	16800.00000	16800.00	12000.00000	12000.00	
	CLEARING RIGHT OF WAY						
0002	202-51330	LUMP	33600.00000	33600.00	36000.00000	36000.00	
	PRESENT STRUCTURE, REMOVE						
0003	202-60820	190.000 SYS	7.84000	1489.60	8.00000	1520.00	
	SURFACE MILLING, ASPHALT						
0004	203-02000	1113.000 CYS	14.56000	16205.28	15.00000	16695.00	
	EXCAVATION, COMMON						
0005	203-51224	LUMP	3248.00000	3248.00	10000.00000	10000.00	
	EXCAVATION, WATERWAY						
0006	205-02224	1185.000 LFT	2.63000	3116.55	2.35000	2784.75	
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0007	205-02229	70.000 LFT	4.42000	309.40	3.95000	276.50	
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0008	206-51220	334.000 CYS	109.76000	36659.84	50.00000	16700.00	
	EXCAVATION, WET						
0009	211-02060	402.000 CYS	15.68000	6303.36	24.00000	9648.00	
	B BORROW FOR STRUCTURE BACKFILL						
0010	213-52830	10.000 CYS	84.00000	840.00	200.00000	2000.00	
	FLOWABLE MORTAR						
0011	303-04095	295.000 TON	16.24000	4790.80	18.25000	5383.75	
	COMPACTED AGGREGATE FOR SHOULDER, 0, SIZE NO. 73						
0012	303-52308	735.000 TON	15.68000	11524.80	15.20000	11172.00	
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0013	402-05474	245.000 TON	46.03000	11277.35	34.75000	8513.75	
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0014	402-05477	126.000 TON	56.11000	7069.86	48.00000	6048.00	
	HMA SURFACE 9.5 mm, MAINLINE						
0015	404-05514	890.000 SYS	2.86000	2545.40	4.00000	3560.00	
	SEAL COAT, 5						
0016	405-05518	1500.000 SYS	0.59000	885.00	0.50000	750.00	
	ASPHALT FOR PRIME COAT						
0017	406-05521	1750.000 SYS	0.04000	70.00	0.25000	437.50	
	ASPHALT FOR TACK COAT						
0018	501-05090	111.900 SYS	61.60000	6893.04	60.00000	6714.00	
	CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 470 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 570,457.03
 CALL ORDER : 470
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24295-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 150S
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1385672		(5) 35-2040801			
ITEM DESCRIPTION		FORCE CONSTRUCTION COMPANY,		GOHMANN ASPHALT & CONSTRUCTI			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	601-02354	4.000 EACH	336.00000	1344.00	300.00000	1200.00	
	GUARDRAIL TRANSITION, WT						
0020	601-06037	4.000 EACH	616.00000	2464.00	550.00000	2200.00	
	GUARDRAIL END TREATMENT, I						
0021	601-99105	206.250 LFT	10.53000	2171.81	9.40000	1938.75	
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0022	603-06040	460.000 LFT	6.05000	2783.00	5.40000	2484.00	
	FENCE, FARM FIELD, 47 IN.						
0023	611-06497	1.000 EACH	184.80000	184.80	165.00000	165.00	
	MAILBOX ASSEMBLY, SINGLE						
0024	615-06505	2.000 EACH	352.80000	705.60	315.00000	630.00	
	MONUMENT, B						
0025	616-02320	805.000 SYS	2.24000	1803.20	4.00000	3220.00	
	GEOTEXTILES						
0026	616-06405	605.000 TON	16.80000	10164.00	30.00000	18150.00	
	RIPRAP, REVETMENT						
0027	621-01004	2.000 EACH	728.00000	1456.00	650.00000	1300.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0028	621-01371	40.000 LBS	5.99000	239.60	5.35000	214.00	
	SEED MIXTURE, LEGUME, 2						
0029	621-06545	0.500 TON	660.80000	330.40	590.00000	295.00	
	FERTILIZER						
0030	621-06548	7.000 LBS	61.60000	431.20	55.00000	385.00	
	SEED MIXTURE, CV						
0031	621-06553	140.000 LBS	4.59000	642.60	4.10000	574.00	
	SEED MIXTURE, R						
0032	621-06565	2.400 TON	638.40000	1532.16	570.00000	1368.00	
	MULCHING MATERIAL						
0033	621-06567	6.000 MG	1.12000	6.72	1.00000	6.00	
	WATER						
0034	621-06574	284.000 SYS	4.59000	1303.56	4.10000	1164.40	
	SODDING						
0035	622-52436	6.000 EACH	26.88000	161.28	24.00000	144.00	
	SIGN, DO NOT MOW OR SPRAY						
0036	622-91786	125.000 EACH	12.60000	1575.00	11.25000	1406.25	
	SEEDLING						
0037	701-51195	1669.000 LFT	24.98000	41691.62	29.00000	48401.00	
	PILE, STEEL H, HP 12 X 53						
0038	701-91792	61.000 EACH	84.00000	5124.00	110.00000	6710.00	
	PILE TIP, STEEL H						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 470 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 570,457.03
 CALL ORDER : 470
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24295-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 150S
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION COMPANY,	AMOUNT	(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI	AMOUNT	UNIT PRICE	AMOUNT
0039	702-51005 CONCRETE, A, SUBSTRUCTURE	155.200	CYS	378.56000	58752.51	450.00000	69840.00		
0040	702-51015 CONCRETE, B, FOOTINGS	93.200	CYS	290.08000	27035.46	400.00000	37280.00		
0041	703-51030 REINFORCING STEEL	20079.000	LBS	0.55000	11043.45	0.50000	10039.50		
0042	703-51032 REINFORCING STEEL, EPOXY COATED	23511.000	LBS	0.66000	15517.26	0.60000	14106.60		
0043	704-51002 CONCRETE, C, SUPERSTRUCTURE	114.900	CYS	514.08000	59067.79	550.00000	63195.00		
0044	706-91957 BRIDGE RAILING, THRIE BEAM	312.500	LFT	32.30000	10093.75	32.30000	10093.75		
0045	707-51045 CONCRETE STRUCTURAL MEMBERS		LUMP	67200.00000	67200.00	95000.00000	95000.00		
0046	709-51821 SURFACE SEAL		LUMP	2094.69000	2094.69	2000.00000	2000.00		
0047	715-03149 PIPE, GROUP D, 15 IN.	42.000	LFT	19.91000	836.22	45.00000	1890.00		
0048	715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	376.04000	752.08	300.00000	600.00		
0049	715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	397.71000	795.42	350.00000	700.00		
0050	715-99372 PIPE, GROUP A, 18 IN.	56.000	LFT	23.41000	1310.96	50.00000	2800.00		
0051	724-51925 STRUCTURAL EXPANSION JOINT, SS	24.600	LFT	89.32000	2197.27	120.00000	2952.00		
0052	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	179.20000	537.60	460.00000	1380.00		
0053	801-06605 BARRICADE, IIIA	7.000	EACH	44.80000	313.60	160.00000	1120.00		
0054	801-06640 CONSTRUCTION SIGN, A	12.000	EACH	196.00000	2352.00	150.00000	1800.00		
0055	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500	SFT	19.04000	238.00	17.00000	212.50		
0056	802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	8.000	SFT	17.92000	143.36	16.00000	128.00		
0057	802-76055 SIGN POST, A	65.000	LFT	5.26000	341.90	4.70000	305.50		
0058	808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	20.000	LFT	6.72000	134.40	10.00000	200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 470 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 570,457.03
 CALL ORDER : 470
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24295-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 150S
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION COMPANY,		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0059 900-06790 FIELD OFFICE, 300 SQ FT	12.000	MOS	1120.00000	13440.00	1500.00000	18000.00		
0060 930-06845 CONSTRUCTION ENGINEERING		LUMP	10640.00000	10640.00	9000.00000	9000.00		
0061 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	58744.00000	58744.00	30000.00000	30000.00		
SECTION TOTALS			\$	583,324.55	\$	614,801.50		
CONTRACT TOTALS			\$	583,324.55	\$	614,801.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 480 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 453,423.70
 CALL ORDER : 480
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24305-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10/16/99 COMPLETION DATE

ROUTE : CR 250W
 COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9967(014)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 356,120.23	100.0000%
2	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 386,527.20	108.5384%
3	35-1111003 WHITE CONSTRUCTION, INC.	\$ 415,637.41	116.7126%
4	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 430,565.24	120.9044%
5	35-1128289 BEATY CONSTRUCTION, INC. CONDITIONAL	\$ 463,762.03	130.2262%
6	35-1801998 CLR, INC.	\$ 510,563.60	143.3683%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC.		(3) 35-1111003 WHITE CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	743.08000	6687.72	1200.00000	10800.00	1300.00000 11700.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8690.00000	8690.00	10000.00000	10000.00	5850.00000 5850.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	14570.00000	14570.00	19500.00000	19500.00	20000.00000 20000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5940.00000	5940.00	7500.00000	7500.00	5000.00000 5000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	10799.00000	10799.00	20000.00000	20000.00	10000.00000 10000.00
0006 203-02000 EXCAVATION, COMMON	1475.000	m3	5.96000	8791.00	10.00000	14750.00	18.50000 27287.50
0007 203-02070 BORROW	645.000	m3	10.82000	6978.90	12.00000	7740.00	28.00000 18060.00
0008 203-51223 EXCAVATION, WATERWAY	690.000	m3	11.46000	7907.40	10.00000	6900.00	11.00000 7590.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	87.000	m	9.40000	817.80	10.50000	913.50	9.84000 856.08
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	142.000	m	12.55000	1782.10	14.00000	1988.00	12.90000 1831.80
0011 206-51220 EXCAVATION, WET	108.000	m3	9.60000	1036.80	275.00000	29700.00	275.00000 29700.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	35.000	m3	25.09000	878.15	10.00000	350.00	31.00000 1085.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 480 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 453,423.70
 CALL ORDER : 480
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24305-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 250W
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-1111003 WHITE CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 213-52830 FLOWABLE MORTAR	19.000	m3	110.85000	2106.15	150.00000	2850.00	125.00000	2375.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	925.000	Mg	14.54000	13449.50	15.00000	13875.00	15.45000	14291.25
0015 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	92.000	m2	69.17000	6363.64	65.00000	5980.00	68.00000	6256.00
0016 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	708.75000	2835.00	775.00000	3100.00	2970.00000	11880.00
0017 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	556.50000	2226.00	610.00000	2440.00	583.00000	2332.00
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	114.300	m	31.29000	3576.45	34.30000	3920.49	32.78000	3746.75
0019 603-06040 FENCE, FARM FIELD, 1190 mm	453.000	m	12.86000	5825.58	14.10000	6387.30	13.47000	6101.91
0020 603-91748 FENCE GATE, FARM FIELD, 1190 mm X 4.9 m	2.000	EACH	719.25000	1438.50	790.00000	1580.00	753.00000	1506.00
0021 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	Mg	57.04000	570.40	40.00000	400.00	48.00000	480.00
0022 616-02320 GEOTEXTILES	552.000	m2	2.19000	1208.88	3.25000	1794.00	2.40000	1324.80
0023 616-06405 RIPRAP, REVETMENT	457.000	Mg	15.74000	7193.18	20.00000	9140.00	18.00000	8226.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	693.00000	1386.00	760.00000	1520.00	700.00000	1400.00
0025 621-06545 FERTILIZER	0.400	Mg	682.50000	273.00	750.00000	300.00	715.00000	286.00
0026 621-06548 SEED MIXTURE, CV	5.000	kg	57.75000	288.75	63.00000	315.00	60.00000	300.00
0027 621-06553 SEED MIXTURE, R	85.000	kg	9.82000	834.70	10.75000	913.75	9.81000	833.85
0028 621-06565 MULCHING MATERIAL	2.000	Mg	661.50000	1323.00	725.00000	1450.00	661.50000	1323.00
0029 621-06567 WATER	3.000	kL	1.05000	3.15	1.15000	3.45	1.00000	3.00
0030 621-06574 SODDING	119.000	m2	7.30000	868.70	8.00000	952.00	8.50000	1011.50
0031 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	29.40000	294.00	32.00000	320.00	31.00000	310.00
0032 622-91786 SEEDLING	30.000	EACH	19.53000	585.90	21.50000	645.00	20.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 480 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 453,423.70
 CALL ORDER : 480
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24305-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 250W
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-1111003 WHITE CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 701-91792 PILE TIP, STEEL H	22.000	EACH	94.48000	2078.56	92.00000	2024.00	95.00000	2090.00
0034 701-93658 PILE, STEEL H, HP 310 X 93	275.600	m	97.88000	26975.73	100.00000	27560.00	110.00000	30316.00
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	65.800	m3	463.82000	30519.36	400.00000	26320.00	506.00000	33294.80
0036 703-51030 REINFORCING STEEL	5024.000	kg	2.49000	12509.76	1.20000	6028.80	1.11000	5576.64
0037 703-51032 REINFORCING STEEL, EPOXY COATED	14436.000	kg	1.92000	27717.12	1.40000	20210.40	1.21000	17467.56
0038 703-97703 THREADED BAR SPLICE, EPOXY COATED	66.000	EACH	20.69000	1365.54	15.00000	990.00	13.50000	891.00
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	105.900	m3	591.51000	62640.91	450.00000	47655.00	455.00000	48184.50
0040 706-91957 BRIDGE RAILING, THRIE BEAM	91.440	m	145.95000	13345.67	160.00000	14630.40	153.00000	13990.32
0041 707-05972 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 914 mm	157.210	m2	296.03000	46538.88	300.00000	47163.00	350.00000	55023.50
0042 709-51821 SURFACE SEAL		LUMP	1795.50000	1795.50	2500.00000	2500.00	2000.00000	2000.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	236.25000	945.00	260.00000	1040.00	247.50000	990.00
0044 801-06605 BARRICADE, IIIA	4.000	EACH	115.50000	462.00	125.00000	500.00	121.00000	484.00
0045 801-06606 BARRICADE, IIIB	4.000	EACH	126.00000	504.00	138.00000	552.00	132.00000	528.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000	EACH	105.00000	105.00	115.00000	115.00	110.00000	110.00
0047 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	99.75000	798.00	110.00000	880.00	105.00000	840.00
0048 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	0.465	m2	315.00000	146.48	345.00000	160.43	330.00000	153.45
0049 802-76055 SIGN POST, A	8.534	m	16.80000	143.37	20.00000	170.68	17.60000	150.20
SECTION TOTALS			\$	356,120.23	\$	386,527.20	\$	415,637.41
CONTRACT TOTALS			\$	356,120.23	\$	386,527.20	\$	415,637.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 480 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 453,423.70
 CALL ORDER : 480
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24305-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 250W
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1310611		(5) 35-1128289		(6) 35-1801998			
ITEM DESCRIPTION		ROBERTSON, DUNCAN, INC.		BEATY CONSTRUCTION, INC.		CLR, INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	1000.00000	9000.00	750.00000	6750.00	1345.00000	12105.00
0002	105-06845 CONSTRUCTION ENGINEERING	LUMP		6000.00000	6000.00	4500.00000	4500.00	5000.00000	5000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		20000.00000	20000.00	23000.00000	23000.00	25300.00000	25300.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP		20000.00000	20000.00	23000.00000	23000.00	25300.00000	25300.00
0005	202-51330 PRESENT STRUCTURE, REMOVE	LUMP		40000.00000	40000.00	27989.00000	27989.00	20000.00000	20000.00
0006	203-02000 EXCAVATION, COMMON	1475.000	m3	10.00000	14750.00	10.50000	15487.50	7.75000	11431.25
0007	203-02070 BORROW	645.000	m3	20.00000	12900.00	12.00000	7740.00	11.00000	7095.00
0008	203-51223 EXCAVATION, WATERWAY	690.000	m3	7.00000	4830.00	10.00000	6900.00	7.00000	4830.00
0009	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	87.000	m	5.00000	435.00	9.00000	783.00	8.00000	696.00
0010	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	142.000	m	5.00000	710.00	12.00000	1704.00	11.00000	1562.00
0011	206-51220 EXCAVATION, WET	108.000	m3	200.00000	21600.00	465.00000	50220.00	660.00000	71280.00
0012	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	35.000	m3	30.00000	1050.00	15.00000	525.00	85.00000	2975.00
0013	213-52830 FLOWABLE MORTAR	19.000	m3	150.00000	2850.00	120.00000	2280.00	200.00000	3800.00
0014	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	925.000	Mg	14.00000	12950.00	12.00000	11100.00	21.00000	19425.00
0015	501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	92.000	m2	65.00000	5980.00	75.00000	6900.00	100.00000	9200.00
0016	601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	742.50000	2970.00	682.00000	2728.00	700.00000	2800.00
0017	601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	583.00000	2332.00	540.00000	2160.00	600.00000	2400.00
0018	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	114.300	m	32.78000	3746.75	30.00000	3429.00	32.80000	3749.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 480 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 453,423.70
 CALL ORDER : 480
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24305-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 250W
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 603-06040 FENCE, FARM FIELD, 1190 mm	453.000 m	13.47000	6101.91	12.40000	5617.20	14.00000	6342.00	
0020 603-91748 FENCE GATE, FARM FIELD, 1190 mm X 4.9 m	2.000 EACH	753.50000	1507.00	700.00000	1400.00	750.00000	1500.00	
0021 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000 Mg	15.00000	150.00	28.00000	280.00	60.00000	600.00	
0022 616-02320 GEOTEXTILES	552.000 m2	4.00000	2208.00	2.00000	1104.00	3.00000	1656.00	
0023 616-06405 RIPRAP, REVETMENT	457.000 Mg	16.00000	7312.00	21.00000	9597.00	24.00000	10968.00	
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00	700.00000	1400.00	660.00000	1320.00	
0025 621-06545 FERTILIZER	0.400 Mg	715.00000	286.00	660.00000	264.00	700.00000	280.00	
0026 621-06548 SEED MIXTURE, CV	5.000 kg	60.50000	302.50	56.00000	280.00	60.00000	300.00	
0027 621-06553 SEED MIXTURE, R	85.000 kg	10.28000	873.80	9.50000	807.50	10.00000	850.00	
0028 621-06565 MULCHING MATERIAL	2.000 Mg	693.00000	1386.00	640.00000	1280.00	700.00000	1400.00	
0029 621-06567 WATER	3.000 kL	1.10000	3.30	1.00000	3.00	1.00000	3.00	
0030 621-06574 SODDING	119.000 m2	7.64000	909.16	8.60000	1023.40	7.50000	892.50	
0031 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000 EACH	30.80000	308.00	28.30000	283.00	30.00000	300.00	
0032 622-91786 SEEDLING	30.000 EACH	20.46000	613.80	19.00000	570.00	20.00000	600.00	
0033 701-91792 PILE TIP, STEEL H	22.000 EACH	100.00000	2200.00	92.00000	2024.00	250.00000	5500.00	
0034 701-93658 PILE, STEEL H, HP 310 X 93	275.600 m	100.00000	27560.00	81.00000	22323.60	125.00000	34450.00	
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	65.800 m3	400.00000	26320.00	700.00000	46060.00	575.00000	37835.00	
0036 703-51030 REINFORCING STEEL	5024.000 kg	1.20000	6028.80	1.00000	5024.00	1.45000	7284.80	
0037 703-51032 REINFORCING STEEL, EPOXY COATED	14436.000 kg	1.35000	19488.60	1.10000	15879.60	1.50000	21654.00	
0038 703-97703 THREADED BAR SPLICE, EPOXY COATED	66.000 EACH	15.00000	990.00	10.00000	660.00	20.00000	1320.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 480 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 453,423.70
 CALL ORDER : 480
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24305-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 250W
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	105.900	m3	600.00000	63540.00	745.00000	78895.50	590.00000	62481.00
0040 706-91957 BRIDGE RAILING, THRIE BEAM	91.440	m	152.90000	13981.17	140.00000	12801.60	150.00000	13716.00
0041 707-05972 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 914 mm	157.210	m2	380.00000	59739.80	345.00000	54237.45	415.00000	65242.15
0042 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	1725.00000	1725.00	2000.00000	2000.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	247.50000	990.00	230.00000	920.00	225.00000	900.00
0044 801-06605 BARRICADE, IIIA	4.000	EACH	121.00000	484.00	115.00000	460.00	120.00000	480.00
0045 801-06606 BARRICADE, IIIB	4.000	EACH	132.00000	528.00	125.00000	500.00	125.00000	500.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000	EACH	110.00000	110.00	100.00000	100.00	100.00000	100.00
0047 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	104.50000	836.00	96.00000	768.00	105.00000	840.00
0048 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	0.465	m2	330.00000	153.45	302.00000	140.43	335.00000	155.78
0049 802-76055 SIGN POST, A	8.534	m	17.60000	150.20	16.20000	138.25	17.00000	145.08
SECTION TOTALS			\$	430,565.24	\$	463,762.03	\$	510,563.60
CONTRACT TOTALS			\$	430,565.24	\$	463,762.03	\$	510,563.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 483 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,989.21
 CALL ORDER : 483
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24308-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/01/99 COMPLETION DATE
 RURAL

ROUTE : RICE ROAD
 COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 9971(028)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION COMPANY	\$ 498,849.00	100.0000%
2	36-2231526 WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$ 575,438.54	115.3532%
3	35-1339168 LAPORTE CONSTRUCTION COMPANY, INC.	\$ 595,885.39	119.4520%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION COMPANY, INC.	\$ 681,332.17	136.5808%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO	(2) 36-2231526 WALSH CONSTRUCTION CO. OF IL	(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06790	6.000	MOS	710.00000	4260.00	1500.00000	9000.00	1741.54000	10449.24
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	6940.00000	6940.00	27547.00000	27547.00	8174.07000	8174.07
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	24710.00000	24710.00	28000.00000	28000.00	24249.27000	24249.27
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	16274.00000	16274.00	8500.00000	8500.00	5917.22000	5917.22
	CLEARING RIGHT OF WAY								
0005	202-01261	1.000	EACH	350.00000	350.00	300.00000	300.00	400.00000	400.00
	TESTING FOR ASBESTOS								
0006	202-02286	1.000	EACH	15433.79000	15433.79	35000.00000	35000.00	15808.03000	15808.03
	PRESENT STRUCTURE, REMOVE								
0007	202-60820	343.000	m2	6.76000	2318.68	8.00000	2744.00	7.53000	2582.79
	SURFACE MILLING, ASPHALT								
0008	203-02000	2675.000	m3	6.50000	17387.50	7.50000	20062.50	14.64000	39162.00
	EXCAVATION, COMMON								
0009	203-02070	7170.000	m3	10.80000	77436.00	6.33000	45386.10	13.46000	96508.20
	BORROW								
0010	203-02100	2920.000	m3	6.50000	18980.00	6.08000	17753.60	17.38000	50749.60
	EXCAVATION, PEAT								
0011	205-02224	400.000	m	3.80000	1520.00	5.40000	2160.00	5.40000	2160.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0012	205-02229	21.000	m	7.25000	152.25	9.85000	206.85	9.85000	206.85
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0013	205-02234	4.000	EACH	81.20000	324.80	65.00000	260.00	65.00000	260.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 483 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,989.21
 CALL ORDER : 483
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24308-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RICE ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-02050 B BORROW	3645.000	m3	15.09000	55003.05	11.00000	40095.00	14.02000	51102.90
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	18.000	m3	35.38000	636.84	50.00000	900.00	33.25000	598.50
0016 213-52830 FLOWABLE MORTAR	14.000	m3	125.00000	1750.00	134.39000	1881.46	149.92000	2098.88
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	855.000	Mg	13.10000	11200.50	14.00000	11970.00	20.93000	17895.15
0018 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0	86.000	Mg	25.00000	2150.00	15.00000	1290.00	25.00000	2150.00
0019 303-91173 COMPACTED AGGREGATE FOR APPROACHES, 0, 53	407.000	Mg	13.10000	5331.70	14.00000	5698.00	17.35000	7061.45
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	172.000	Mg	52.50000	9030.00	55.00000	9460.00	52.50000	9030.00
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	76.000	Mg	52.50000	3990.00	75.00000	5700.00	52.50000	3990.00
0022 402-05495 HMA WEDGE AND LEVEL	21.000	Mg	52.50000	1102.50	75.00000	1575.00	52.50000	1102.50
0023 404-05514 SEAL COAT, 5	259.000	m2	10.00000	2590.00	15.00000	3885.00	10.00000	2590.00
0024 405-05517 ASPHALT FOR PRIME COAT	1.700	Mg	250.00000	425.00	400.00000	680.00	250.00000	425.00
0025 406-05520 ASPHALT FOR TACK COAT	0.300	Mg	100.00000	30.00	600.00000	180.00	100.00000	30.00
0026 501-04842 CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm	134.000	m2	53.50000	7169.00	50.00000	6700.00	64.59000	8655.06
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1200.00000	4800.00	1200.00000	4800.00
0028 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1550.00000	4650.00	1600.00000	4800.00	1600.00000	4800.00
0029 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	40.00000	40.00	50.00000	50.00	40.00000	40.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	33.000	m	44.00000	1452.00	40.00000	1320.00	32.80000	1082.40
0031 602-06729 BARRIER DELINEATOR	4.000	EACH	7.00000	28.00	7.00000	28.00	7.00000	28.00
0032 610-05527 HMA FOR APPROACHES	14.000	Mg	52.50000	735.00	70.00000	980.00	60.00000	840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 483 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,989.21
 CALL ORDER : 483
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24308-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RICE ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	119.00000	119.00	85.00000	85.00	85.00000	85.00
0034 616-02305 GABIONS	281.000	m3	141.95000	39887.95	175.00000	49175.00	88.90000	24980.90
0035 616-02320 GEOTEXTILES	720.000	m2	3.00000	2160.00	1.50000	1080.00	2.21000	1591.20
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	750.00000	1500.00	750.00000	1500.00
0037 621-06548 SEED MIXTURE, CV	2.500	kg	44.00000	110.00	50.00000	125.00	44.00000	110.00
0038 621-06559 MULCHED SEEDING, R	3500.000	m2	0.66000	2310.00	0.66000	2310.00	0.66000	2310.00
0039 621-06574 SODDING	303.000	m2	6.00000	1818.00	6.25000	1893.75	7.84000	2375.52
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	20.00000	40.00	25.00000	50.00	20.00000	40.00
0041 622-91534 TREE WELL	1.000	EACH	1715.00000	1715.00	3100.00000	3100.00	2848.08000	2848.08
0042 622-91786 SEEDLING	10.000	EACH	15.00000	150.00	15.00000	150.00	15.00000	150.00
0043 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	312.000	m	70.57000	22017.84	87.45000	27284.40	115.61000	36070.32
0044 701-98648 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 5.16 mm, 356 mm	91.000	m	183.17000	16668.47	233.52000	21250.32	177.10000	16116.10
0045 702-04433 FLOOR DRAIN, PVC, 150 mm	22.000	EACH	22.00000	484.00	74.56000	1640.32	85.97000	1891.34
0046 703-90976 REINFORCING STEEL, GRADE 60	7198.000	kg	1.35000	9717.30	1.00000	7198.00	1.00000	7198.00
0047 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	7568.000	kg	1.60000	12108.80	1.19000	9005.92	1.07000	8097.76
0048 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	76.000	EACH	14.95000	1136.20	15.30000	1162.80	16.29000	1238.04
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	122.500	m3	500.00000	61250.00	825.00000	101062.50	669.77000	82046.83
0050 706-01569 CONCRETE BRIDGE RAILING TRANSITION, TGB	4.000	EACH	1175.00000	4700.00	1400.00000	5600.00	1397.55000	5590.20
0051 706-51020 CONCRETE, C, RAILING	6.400	m3	750.00000	4800.00	715.00000	4576.00	911.20000	5831.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 483 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,989.21
 CALL ORDER : 483
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24308-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RICE ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	1401.32000	1401.32	1835.44000	1835.44
0053 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	42.500	m	67.55000	2870.88	35.00000	1487.50	58.25000	2475.63
0054 715-05031 PIPE, TYPE 3, CIRCULAR, 450 mm	114.500	m	56.30000	6446.35	145.00000	16602.50	66.81000	7649.75
0055 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	195.00000	390.00	232.85000	465.70	264.03000	528.06
0056 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	205.00000	1230.00	300.00000	1800.00	286.03000	1716.18
0057 719-35011 PIPE, DRAINTILE, CLASS STANDARD, 300 mm	10.000	m	75.00000	750.00	40.00000	400.00	117.81000	1178.10
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	215.00000	860.00	215.00000	860.00	215.00000	860.00
0059 801-06605 BARRICADE, IIIA	4.000	EACH	110.00000	440.00	200.00000	800.00	110.00000	440.00
0060 801-06606 BARRICADE, IIIB	4.000	EACH	120.00000	480.00	240.00000	960.00	120.00000	480.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	89.00000	1958.00	100.00000	2200.00	89.00000	1958.00
0062 801-06640 CONSTRUCTION SIGN, A	1.000	EACH	99.00000	99.00	125.00000	125.00	99.00000	99.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	1.00000	1.00	10000.00000	10000.00	716.55000	716.55
0064 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	470.000	m	0.99000	465.30	1.25000	587.50	0.99000	465.30
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	470.000	m	0.99000	465.30	1.25000	587.50	0.99000	465.30
SECTION TOTALS			\$	498,849.00	\$	575,438.54	\$	595,885.39
CONTRACT TOTALS			\$	498,849.00	\$	575,438.54	\$	595,885.39

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,989.21
 CALL ORDER : 483
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24308-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RICE ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109					
ITEM DESCRIPTION		KANKAKEE VALLEY CONSTRUCTION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06790	6.000	MOS	3016.78000	18100.68		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	13039.45990	13039.46		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	51497.16000	51497.16		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	15980.11000	15980.11		
	CLEARING RIGHT OF WAY						
0005	202-01261	1.000	EACH	100.00000	100.00		
	TESTING FOR ASBESTOS						
0006	202-02286	1.000	EACH	112386.73000	112386.73		
	PRESENT STRUCTURE, REMOVE						
0007	202-60820	343.000	m2	6.32000	2167.76		
	SURFACE MILLING, ASPHALT						
0008	203-02000	2675.000	m3	7.90000	21132.50		
	EXCAVATION, COMMON						
0009	203-02070	7170.000	m3	9.88000	70839.60		
	BORROW						
0010	203-02100	2920.000	m3	7.90000	23068.00		
	EXCAVATION, PEAT						
0011	205-02224	400.000	m	5.40000	2160.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0012	205-02229	21.000	m	9.85000	206.85		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0013	205-02234	4.000	EACH	65.00000	260.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0014	211-02050	3645.000	m3	10.35000	37725.75		
	B BORROW						
0015	211-02060	18.000	m3	25.17000	453.06		
	B BORROW FOR STRUCTURE BACKFILL						
0016	213-52830	14.000	m3	130.77000	1830.78		
	FLOWABLE MORTAR						
0017	303-52308	855.000	Mg	11.43000	9772.65		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0018	303-60905	86.000	Mg	13.91000	1196.26		
	COMPACTED AGGREGATE FOR SHOULDERS, 0						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,989.21
 CALL ORDER : 483
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24308-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RICE ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109					
ITEM DESCRIPTION		KANKAKEE VALLEY CONSTRUCTION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	303-91173 COMPACTED AGGREGATE FOR APPROACHES, 0, 53	407.000 Mg	13.16000	5356.12			
0020	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	172.000 Mg	52.50000	9030.00			
0021	402-05477 HMA SURFACE 9.5 mm, MAINLINE	76.000 Mg	52.50000	3990.00			
0022	402-05495 HMA WEDGE AND LEVEL	21.000 Mg	52.50000	1102.50			
0023	404-05514 SEAL COAT, 5	259.000 m2	10.00000	2590.00			
0024	405-05517 ASPHALT FOR PRIME COAT	1.700 Mg	250.00000	425.00			
0025	406-05520 ASPHALT FOR TACK COAT	0.300 Mg	100.00000	30.00			
0026	501-04842 CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm	134.000 m2	36.42000	4880.28			
0027	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1150.00000	4600.00			
0028	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000 EACH	1550.00000	4650.00			
0029	601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000 EACH	40.00000	40.00			
0030	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	33.000 m	44.00000	1452.00			
0031	602-06729 BARRIER DELINEATOR	4.000 EACH	7.00000	28.00			
0032	610-05527 HMA FOR APPROACHES	14.000 Mg	52.50000	735.00			
0033	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	119.00000	119.00			
0034	616-02305 GABIONS	281.000 m3	135.65000	38117.65			
0035	616-02320 GEOTEXTILES	720.000 m2	2.45000	1764.00			
0036	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	750.00000	1500.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 483 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,989.21
 CALL ORDER : 483
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24308-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RICE ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109					
ITEM DESCRIPTION		KANKAKEE VALLEY CONSTRUCTION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	621-06548 SEED MIXTURE, CV	2.500 kg	44.00000	110.00			
0038	621-06559 MULCHED SEEDING, R	3500.000 m2	0.66000	2310.00			
0039	621-06574 SODDING	303.000 m2	6.00000	1818.00			
0040	622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	25.00000	50.00			
0041	622-91534 TREE WELL	1.000 EACH	4079.14000	4079.14			
0042	622-91786 SEEDLING	10.000 EACH	15.00000	150.00			
0043	701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	312.000 m	112.67000	35153.04			
0044	701-98648 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 5.16 mm, 356 mm	91.000 m	178.96000	16285.36			
0045	702-04433 FLOOR DRAIN, PVC, 150 mm	22.000 EACH	49.39000	1086.58			
0046	703-90976 REINFORCING STEEL, GRADE 60	7198.000 kg	1.09000	7845.82			
0047	703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	7568.000 kg	1.23000	9308.64			
0048	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	76.000 EACH	18.78000	1427.28			
0049	704-51002 CONCRETE, C, SUPERSTRUCTURE	122.500 m3	851.35000	104290.38			
0050	706-01569 CONCRETE BRIDGE RAILING TRANSITION, TGB	4.000 EACH	1150.55000	4602.20			
0051	706-51020 CONCRETE, C, RAILING	6.400 m3	1036.82000	6635.65			
0052	709-51821 SURFACE SEAL	LUMP	1401.65000	1401.65			
0053	715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	42.500 m	77.86000	3309.05			
0054	715-05031 PIPE, TYPE 3, CIRCULAR, 450 mm	114.500 m	85.39000	9777.16			
0055	715-46005 PIPE END SECTION, 375 mm	2.000 EACH	292.89000	585.78			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 483 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 597,989.21
 CALL ORDER : 483
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24308-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RICE ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

=====							
		(4) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0056	715-46010	6.000	EACH	314.89000	1889.34		
	PIPE END SECTION, 450 mm						
0057	719-35011	10.000	m	162.26000	1622.60		
	PIPE, DRAINTILE, CLASS STANDARD, 300 mm						
0058	801-04308	4.000	EACH	215.00000	860.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0059	801-06605	4.000	EACH	110.00000	440.00		
	BARRICADE, IIIA						
0060	801-06606	4.000	EACH	120.00000	480.00		
	BARRICADE, IIIB						
0061	801-06625	22.000	EACH	89.00000	1958.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0062	801-06640	1.000	EACH	99.00000	99.00		
	CONSTRUCTION SIGN, A						
0063	801-06775		LUMP	500.00000	500.00		
	MAINTAINING TRAFFIC						
0064	808-06713	470.000	m	0.99000	465.30		
	LINE, PAINT, SOLID, WHITE, 100 mm						
0065	808-06714	470.000	m	0.99000	465.30		
	LINE, PAINT, SOLID, YELLOW, 100 mm						
	SECTION TOTALS			\$	681,332.17		

	CONTRACT TOTALS			\$	681,332.17		
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 342,699.45
 CALL ORDER : 486
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24311-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/01/99 COMPLETION DATE
 RURAL

ROUTE : CEDAR ROAD
 COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 9971(027)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION COMPANY	\$ 296,315.64	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION COMPANY, INC.	\$ 351,022.68	118.4624%
3	36-2231526 WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$ 416,003.30	140.3919%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION COMPANY, INC.	\$ 524,364.54	176.9614%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO	UNIT PRICE	AMOUNT	(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY	UNIT PRICE	AMOUNT	(3) 36-2231526 WALSH CONSTRUCTION CO. OF IL	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT											
0001	105-06790	6.000	MOS	685.00000	4110.00	1479.93000	8879.58	1450.00000	8700.00		
	FIELD OFFICE, 27.9 m2										
0002	105-06845		LUMP	7888.00000	7888.00	6814.63000	6814.63	20000.00000	20000.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	14795.00000	14795.00	22091.55000	22091.55	20000.00000	20000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	7235.00000	7235.00	6368.54000	6368.54	6000.00000	6000.00		
	CLEARING RIGHT OF WAY										
0005	202-02286	1.000	EACH	21314.77000	21314.77	16553.14000	16553.14	65000.00000	65000.00		
	PRESENT STRUCTURE, REMOVE										
0006	203-02000	460.000	m3	14.90000	6854.00	15.27000	7024.20	25.00000	11500.00		
	EXCAVATION, COMMON										
0007	203-02070	170.000	m3	18.70000	3179.00	24.71000	4200.70	25.00000	4250.00		
	BORROW										
0008	205-02224	500.000	m	4.55000	2275.00	5.58000	2790.00	5.58000	2790.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION										
0009	205-02231	20.000	m	46.50000	930.00	113.19000	2263.80	80.92000	1618.40		
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK										
0010	213-52830	5.200	m3	185.00000	962.00	223.22000	1160.74	145.00000	754.00		
	FLOWABLE MORTAR										
0011	303-52308	1175.000	Mg	13.06000	15345.50	15.04000	17672.00	15.00000	17625.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53										
0012	303-60905	160.000	Mg	32.00000	5120.00	20.84000	3334.40	16.00000	2560.00		
	COMPACTED AGGREGATE FOR SHOULDERS, 0										
0013	402-05474	215.000	Mg	41.00000	8815.00	41.00000	8815.00	41.00000	8815.00		
	HMA INTERMEDIATE 19.0 mm, MAINLINE										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 486 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 342,699.45
 CALL ORDER : 486
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24311-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CEDAR ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(3) 36-2231526 WALSH CONSTRUCTION CO. OF IL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	97.000	Mg	60.00000	5820.00	60.00000	5820.00	67.63000	6560.11
0015 404-05514 SEAL COAT, 5	260.000	m2	9.00000	2340.00	9.00000	2340.00	9.00000	2340.00
0016 405-05517 ASPHALT FOR PRIME COAT	2.100	Mg	370.00000	777.00	370.00000	777.00	370.00000	777.00
0017 406-05520 ASPHALT FOR TACK COAT	0.350	Mg	800.00000	280.00	800.00000	280.00	800.00000	280.00
0018 501-04842 CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm	102.000	m2	54.45000	5553.90	63.28000	6454.56	60.00000	6120.00
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1135.00000	4540.00	1135.00000	4540.00	1135.00000	4540.00
0020 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	38.00000	76.00	38.00000	76.00	38.00000	76.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3200.00000	6400.00	3200.00000	6400.00	3200.00000	6400.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	175.300	m	31.00000	5434.30	31.00000	5434.30	35.00000	6135.50
0023 602-06729 BARRIER DELINEATOR	4.000	EACH	8.00000	32.00	8.00000	32.00	6.00000	24.00
0024 616-02320 GEOTEXTILES	913.000	m2	2.45000	2236.85	2.22000	2026.86	1.50000	1369.50
0025 616-06405 RIPRAP, REVETMENT	677.000	Mg	22.40000	15164.80	24.73000	16742.21	22.14000	14988.78
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	650.00000	1300.00	650.00000	1300.00
0027 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	22.000	kg	24.00000	528.00	24.00000	528.00	24.00000	528.00
0028 621-06545 FERTILIZER	0.060	Mg	655.00000	39.30	655.00000	39.30	660.00000	39.60
0029 621-06548 SEED MIXTURE, CV	2.000	kg	44.00000	88.00	44.00000	88.00	44.00000	88.00
0030 621-06559 MULCHED SEEDING, R	2400.000	m2	0.72000	1728.00	0.72000	1728.00	1.00000	2400.00
0031 621-06574 SODDING	210.000	m2	7.50000	1575.00	9.65000	2026.50	8.00000	1680.00
0032 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	23.00000	92.00	20.00000	80.00	23.00000	92.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 486 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 342,699.45
 CALL ORDER : 486
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24311-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CEDAR ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(3) 36-2231526 WALSH CONSTRUCTION CO. OF IL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 622-91786 SEEDLING	50.000	EACH	15.00000	750.00	15.00000	750.00	15.00000	750.00
0034 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	492.000	m	47.42000	23330.64	107.94000	53106.48	65.01000	31984.92
0035 701-98648 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 5.16 mm, 356 mm	104.300	m	170.75000	17809.23	192.08000	20033.94	224.09000	23372.59
0036 703-90976 REINFORCING STEEL, GRADE 60	7555.000	kg	1.50000	11332.50	0.99000	7479.45	1.05000	7932.75
0037 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	6339.000	kg	1.75000	11093.25	1.15000	7289.85	1.20000	7606.80
0038 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	72.000	EACH	14.95000	1076.40	17.23000	1240.56	14.45000	1040.40
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	98.300	m3	625.00000	61437.50	770.53000	75743.10	910.00000	89453.00
0040 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1145.00000	4580.00	1533.97000	6135.88	1400.00000	5600.00
0041 706-51020 CONCRETE, C, RAILING	6.400	m3	750.00000	4800.00	996.47000	6377.41	710.00000	4544.00
0042 709-51821 SURFACE SEAL		LUMP	2750.00000	2750.00	1752.50000	1752.50	1400.25000	1400.25
0043 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	10.000	m	45.30000	453.00	89.51000	895.10	100.00000	1000.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	215.00000	860.00	215.00000	860.00	215.00000	860.00
0045 801-06605 BARRICADE, IIIA	4.000	EACH	110.00000	440.00	110.00000	440.00	220.00000	880.00
0046 801-06606 BARRICADE, IIIB	2.000	EACH	120.00000	240.00	120.00000	240.00	240.00000	480.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	89.00000	890.00	89.00000	890.00	125.00000	1250.00
0048 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	99.00000	396.00	99.00000	396.00	110.00000	440.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	1.00000	1.00	763.70000	763.70	10000.00000	10000.00
0050 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	500.000	m	0.99000	495.00	0.99000	495.00	1.25000	625.00
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	500.000	m	0.99000	495.00	0.99000	495.00	1.25000	625.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 486 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 342,699.45
 CALL ORDER : 486
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24311-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CEDAR ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(3) 36-2231526 WALSH CONSTRUCTION CO. OF IL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 202-01261 TESTING FOR ASBESTOS	1.000	EACH	300.00000	300.00	400.00000	400.00	250.00000	250.00
0053 621-06565 MULCHING MATERIAL	1.100	Mg	507.00000	557.70	507.00000	557.70	507.00000	557.70
SECTION TOTALS			\$ 296,315.64		\$ 351,022.68		\$ 416,003.30	
CONTRACT TOTALS			\$ 296,315.64		\$ 351,022.68		\$ 416,003.30	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 342,699.45
 CALL ORDER : 486
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24311-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CEDAR ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

=====							
		(4) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06790	6.000	MOS	2934.00000	17604.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	6500.00000	6500.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	23082.95000	23082.95		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	5598.11000	5598.11		
	CLEARING RIGHT OF WAY						
0005	202-02286	1.000	EACH	172652.15000	172652.15		
	PRESENT STRUCTURE, REMOVE						
0006	203-02000	460.000	m3	10.34000	4756.40		
	EXCAVATION, COMMON						
0007	203-02070	170.000	m3	24.73000	4204.10		
	BORROW						
0008	205-02224	500.000	m	5.58000	2790.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0009	205-02231	20.000	m	68.36000	1367.20		
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK						
0010	213-52830	5.200	m3	126.23000	656.40		
	FLOWABLE MORTAR						
0011	303-52308	1175.000	Mg	14.52000	17061.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0012	303-60905	160.000	Mg	16.31000	2609.60		
	COMPACTED AGGREGATE FOR SHOULDERS, 0						
0013	402-05474	215.000	Mg	41.00000	8815.00		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0014	402-05477	97.000	Mg	60.00000	5820.00		
	HMA SURFACE 9.5 mm, MAINLINE						
0015	404-05514	260.000	m2	9.00000	2340.00		
	SEAL COAT, 5						
0016	405-05517	2.100	Mg	370.00000	777.00		
	ASPHALT FOR PRIME COAT						
0017	406-05520	0.350	Mg	800.00000	280.00		
	ASPHALT FOR TACK COAT						
0018	501-04842	102.000	m2	38.00000	3876.00		
	CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 486 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 342,699.45
 CALL ORDER : 486
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24311-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CEDAR ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

=====							
(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0019	601-01522	4.000 EACH	1150.00000	4600.00			
	GUARDRAIL TRANSITION TYPE TGB						
0020	601-03464	2.000 EACH	40.00000	80.00			
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION						
0021	601-94689	2.000 EACH	3100.00000	6200.00			
	GUARDRAIL END TREATMENT, OS						
0022	601-99105	175.300 m	32.00000	5609.60			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0023	602-06729	4.000 EACH	8.00000	32.00			
	BARRIER DELINEATOR						
0024	616-02320	913.000 m2	2.83000	2583.79			
	GEOTEXTILES						
0025	616-06405	677.000 Mg	26.42000	17886.34			
	RIPRAP, REVETMENT						
0026	621-01004	2.000 EACH	650.00000	1300.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0027	621-01882	22.000 kg	24.00000	528.00			
	SEED MIXTURE, T, CONVENTIONAL MIX						
0028	621-06545	0.060 Mg	655.00000	39.30			
	FERTILIZER						
0029	621-06548	2.000 kg	44.00000	88.00			
	SEED MIXTURE, CV						
0030	621-06559	2400.000 m2	0.72000	1728.00			
	MULCHED SEEDING, R						
0031	621-06574	210.000 m2	7.50000	1575.00			
	SODDING						
0032	622-52436	4.000 EACH	23.00000	92.00			
	SIGN, DO NOT MOW OR SPRAY						
0033	622-91786	50.000 EACH	15.00000	750.00			
	SEEDLING						
0034	701-98647	492.000 m	115.71000	56929.32			
	PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm						
0035	701-98648	104.300 m	220.54000	23002.32			
	PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 5.16 mm, 356 mm						
0036	703-90976	7555.000 kg	1.11000	8386.05			
	REINFORCING STEEL, GRADE 60						
0037	703-96177	6339.000 kg	1.25000	7923.75			
	REINFORCING STEEL, EPOXY COATED, GRADE 60						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 342,699.45
 CALL ORDER : 486
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24311-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CEDAR ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109					
ITEM DESCRIPTION		KANKAKEE VALLEY CONSTRUCTION					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 703-97936	72.000 EACH	11.24000	809.28				
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0039 704-51002	98.300 m3	851.35000	83687.71				
CONCRETE, C, SUPERSTRUCTURE							
0040 706-05732	4.000 EACH	1150.55000	4602.20				
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0041 706-51020	6.400 m3	1036.82000	6635.65				
CONCRETE, C, RAILING							
0042 709-51821	LUMP	1401.62000	1401.62				
SURFACE SEAL							
0043 715-05052	10.000 m	213.10000	2131.00				
PIPE, TYPE 4, CIRCULAR, 300 mm							
0044 801-04308	4.000 EACH	215.00000	860.00				
ROAD CLOSURE SIGN ASSEMBLY							
0045 801-06605	4.000 EACH	110.00000	440.00				
BARRICADE, IIIA							
0046 801-06606	2.000 EACH	120.00000	240.00				
BARRICADE, IIIB							
0047 801-06625	10.000 EACH	89.00000	890.00				
DETOUR ROUTE MARKER ASSEMBLY							
0048 801-06640	4.000 EACH	99.00000	396.00				
CONSTRUCTION SIGN, A							
0049 801-06775	LUMP	500.00000	500.00				
MAINTAINING TRAFFIC							
0050 808-06713	500.000 m	0.99000	495.00				
LINE, PAINT, SOLID, WHITE, 100 mm							
0051 808-06714	500.000 m	0.99000	495.00				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0052 202-01261	1.000 EACH	100.00000	100.00				
TESTING FOR ASBESTOS							
0053 621-06565	1.100 Mg	507.00000	557.70				
MULCHING MATERIAL							
SECTION TOTALS		\$	524,364.54				
CONTRACT TOTALS		\$	524,364.54				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,226.93
 CALL ORDER : 495
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24334-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/30/99 COMPLETION DATE
 RURAL

ROUTE : CR 200S
 COUNTIES : BLACKFORD

CONTRACT DESCRIPTION :

PROJECT(S) : 9905(007)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC. CONDITIONAL AWARD	\$ 264,777.95	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 293,720.10	110.9307%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT						
0001 105-06790 FIELD OFFICE, 27.9 m2	7.000 MOS	1200.00000	8400.00	1083.19000	7582.33	
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	5380.56000	5380.56	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10750.00000	10750.00	14686.00000	14686.00	
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	6485.00000	6485.00	6175.00000	6175.00	
0005 202-01261 TESTING FOR ASBESTOS	1.000 EACH	400.00000	400.00	300.00000	300.00	
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	53165.00000	53165.00	79761.27000	79761.27	
0007 203-02000 EXCAVATION, COMMON	620.000 m3	21.00000	13020.00	20.00000	12400.00	
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	21.000 m	18.90000	396.90	18.00000	378.00	
0009 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	88.000 m	34.65000	3049.20	33.00000	2904.00	
0010 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	70.000 m3	13.00000	910.00	16.83000	1178.10	
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	5.000 m3	25.00000	125.00	118.60000	593.00	
0012 213-52830 FLOWABLE MORTAR	14.000 m3	130.00000	1820.00	215.00000	3010.00	
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	395.000 Mg	16.65000	6576.75	17.76000	7015.20	
0014 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	115.000 Mg	55.65000	6399.75	53.00000	6095.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,226.93
 CALL ORDER : 495
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24334-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 200S
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	51.000	Mg	59.85000	3052.35	57.00000	2907.00		
0016 405-05518 ASPHALT FOR PRIME COAT	700.000	m2	1.95000	1365.00	1.85000	1295.00		
0017 406-05521 ASPHALT FOR TACK COAT	735.000	m2	0.22000	161.70	0.20000	147.00		
0018 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	116.000	m2	52.00000	6032.00	70.00000	8120.00		
0019 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1575.00000	1575.00	1550.00000	1550.00		
0020 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1575.00000	1575.00	1650.00000	1650.00		
0021 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	725.00000	2900.00	850.00000	3400.00		
0022 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	573.00000	573.00	550.00000	550.00		
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	46.860	m	32.35000	1515.92	37.50000	1757.25		
0024 603-06040 FENCE, FARM FIELD, 1190 mm	40.000	m	29.75000	1190.00	55.00000	2200.00		
0025 610-05527 HMA FOR APPROACHES	13.000	Mg	63.00000	819.00	60.00000	780.00		
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	163.00000	163.00	148.00000	148.00		
0027 616-02320 GEOTEXTILES	614.000	m2	2.10000	1289.40	2.46000	1510.44		
0028 616-06405 RIPRAP, REVETMENT	428.000	Mg	19.95000	8538.60	18.47000	7905.16		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	735.00000	1470.00	700.00000	1400.00		
0030 621-06548 SEED MIXTURE, CV	5.000	kg	46.20000	231.00	44.00000	220.00		
0031 621-06559 MULCHED SEEDING, R	1700.000	m2	0.90000	1530.00	0.85000	1445.00		
0032 621-06567 WATER	4.000	kL	1.10000	4.40	1.00000	4.00		
0033 621-06574 SODDING	159.000	m2	10.50000	1669.50	10.00000	1590.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,226.93
 CALL ORDER : 495
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24334-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 200S
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	26.25000	105.00	20.00000	80.00		
0035 701-02790 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	45.000	m	85.00000	3825.00	151.99000	6839.55		
0036 701-90649 PILE, STEEL SHELL, 5.16 mm, 356 mm	226.000	m	82.00000	18532.00	70.06000	15833.56		
0037 701-99086 PILE TIP, STEEL SHELL	18.000	EACH	160.00000	2880.00	239.11000	4303.98		
0038 703-51030 REINFORCING STEEL	1588.000	kg	1.15000	1826.20	1.09000	1730.92		
0039 703-51032 REINFORCING STEEL, EPOXY COATED	11387.000	kg	1.25000	14233.75	1.22000	13892.14		
0040 703-97703 THREADED BAR SPLICE, EPOXY COATED	66.000	EACH	12.00000	792.00	18.83000	1242.78		
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	102.700	m3	445.00000	45701.50	360.00000	36972.00		
0042 706-91957 BRIDGE RAILING, THRIE BEAM	41.910	m	175.35000	7348.92	220.00000	9220.20		
0043 709-51821 SURFACE SEAL		LUMP	1400.00000	1400.00	811.80000	811.80		
0044 715-02935 PIPE, PVC, OUTLET, 150 mm	22.000	m	26.25000	577.50	25.00000	550.00		
0045 715-03149 PIPE, GROUP D, 375 mm	42.000	m	78.75000	3307.50	75.00000	3150.00		
0046 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	144.000	m	21.00000	3024.00	20.00000	2880.00		
0047 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	361.20000	2167.20	344.00000	2064.00		
0048 718-04881 OUTLET PROTECTOR, B	4.000	EACH	183.75000	735.00	175.00000	700.00		
0049 718-52610 AGGREGATE FOR UNDERDRAINS	36.000	m3	51.45000	1852.20	49.00000	1764.00		
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	231.00000	693.00	207.00000	621.00		
0051 801-06605 BARRICADE, IIIA	8.000	EACH	115.50000	924.00	106.00000	848.00		
0052 801-06606 BARRICADE, IIIB	2.000	EACH	126.00000	252.00	169.00000	338.00		
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	105.00000	420.00	66.00000	264.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,226.93
 CALL ORDER : 495
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24334-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 200S
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	105.00000	840.00	155.00000	1240.00		
0055 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.420	m2	352.00000	147.84	298.00000	125.16		
0056 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.160	m2	202.00000	234.32	320.00000	371.20		
0057 802-76055 SIGN POST, A	17.070	m	12.10000	206.55	18.60000	317.50		
0058 615-99189 PLAQUE, ALUMINUM	1.000	EACH	600.00000	600.00	1523.00000	1523.00		
SECTION TOTALS			\$	264,777.95	\$	293,720.10		
CONTRACT TOTALS			\$	264,777.95	\$	293,720.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 498
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : B -24337-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 70 WORK DAYS

ROUTE : CR 253
 COUNTIES : CRAWFORD

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 189,964.50	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTRUCTION COMPANY, INC.	\$ 208,436.90	109.7241%
3	35-1496760 C C C OF EVANSVILLE, INC.	\$ 260,076.10	136.9077%
4	35-1616373 OXLEY, SAM & COMPANY, INC.	\$ 344,487.80	181.3432%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 396,500.00	208.7232%
6	35-1364963 ERBER & MILLIGAN CONSTUCTION COMPANY	\$ 414,088.50	217.9820%
7	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 424,229.00	223.3201%

