

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,097,863.37

ROUTE : SR 244

CALL ORDER : 453

CONTRACT ID : B -23938-A

COUNTIES : SHELBY

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/15/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4273001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 888,188.89	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 934,102.64	105.1693%
3	35-1447641 STRUCTURE CONTRACTORS	\$ 975,462.79	109.8260%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,010,002.67	113.7148%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,055,444.21	118.8310%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,071,574.53	120.6471%
7	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 1,076,626.25	121.2159%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-01925	6.000	MOS	1250.00000	7500.00	1400.00000	8400.00	1000.00000	6000.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	8000.00000	8000.00	8500.00000	8500.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	43000.00000	43000.00	46700.00000	46700.00	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	4000.00000	4000.00	500.00000	500.00	2000.00000	2000.00
	CLEARING RIGHT OF WAY								
0005	202-02240	4926.000	m2	5.00000	24630.00	5.38000	26501.88	8.50000	41871.00
	PAVEMENT, REMOVE								
0006	202-02241	161.000	m	9.00000	1449.00	10.00000	1610.00	9.00000	1449.00
	GUARDRAIL, REMOVE								
0007	202-02277	290.000	m	10.00000	2900.00	6.00000	1740.00	5.00000	1450.00
	GUTTER, LIP, REMOVE								
0008	202-51328		LUMP	64000.00000	64000.00	139900.00000	139900.00	125000.00000	125000.00
	PRESENT STRUCTURE, REMOVE PORTIONS								
0009	202-62420	174.000	m	5.00000	870.00	0.10000	17.40	22.00000	3828.00
	BRIDGE RAILING, REMOVE								
0010	203-02000	1744.000	m3	8.00000	13952.00	8.00000	13952.00	10.00000	17440.00
	EXCAVATION, COMMON								
0011	213-52830	24.000	m3	225.00000	5400.00	125.00000	3000.00	90.00000	2160.00
	FLOWABLE MORTAR								
0012	303-60900	2671.000	Mg	15.00000	40065.00	17.11000	45700.81	13.00000	34723.00
	COMPACTED AGGREGATE FOR BASE, 0								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,097,863.37
CALL ORDER : 453
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CONTRACT ID : B -23938-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05468 HMA BASE 25.0 mm, MAINLINE	2390.000	Mg	34.50000	82455.00	38.99000	93186.10	35.00000	83650.00
0014 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	822.000	Mg	36.00000	29592.00	40.68000	33438.96	36.00000	29592.00
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	380.000	Mg	44.00000	16720.00	49.72000	18893.60	45.00000	17100.00
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	328.000	Mg	44.50000	14596.00	57.66000	18912.48	45.00000	14760.00
0017 405-05518 ASPHALT FOR PRIME COAT	7004.000	m2	0.50000	3502.00	0.57000	3992.28	0.50000	3502.00
0018 406-05521 ASPHALT FOR TACK COAT	10447.000	m2	0.05000	522.35	0.06000	626.82	0.05000	522.35
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1180.00000	4720.00	1061.00000	4244.00	1180.00000	4720.00
0020 601-06035 GUARDRAIL, RESET	40.000	m	21.85000	874.00	44.07000	1762.80	21.85000	874.00
0021 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	575.00000	1150.00	655.00000	1310.00	575.00000	1150.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	72.400	m	32.20000	2331.28	39.55000	2863.42	33.00000	2389.20
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	226.000	m	85.00000	19210.00	54.12000	12231.12	50.00000	11300.00
0024 602-06729 BARRIER DELINEATOR	14.000	EACH	6.00000	84.00	8.00000	112.00	9.00000	126.00
0025 610-05527 HMA FOR APPROACHES	92.000	Mg	90.00000	8280.00	101.70000	9356.40	90.00000	8280.00
0026 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	256.000	m2	75.00000	19200.00	62.00000	15872.00	60.00000	15360.00
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	220.00000	220.00	111.00000	111.00	220.00000	220.00
0028 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	250.00000	250.00	130.00000	130.00	250.00000	250.00
0029 616-02320 GEOTEXTILES	96.000	m2	6.00000	576.00	3.00000	288.00	5.00000	480.00
0030 616-06451 RIPRAP, UNIFORM	56.000	Mg	40.00000	2240.00	50.00000	2800.00	45.00000	2520.00
0031 621-06559 MULCHED SEEDING, R	5208.000	m2	0.42000	2187.36	0.59000	3072.72	0.42000	2187.36
0032 702-51005 CONCRETE, A, SUBSTRUCTURE	71.600	m3	600.00000	42960.00	523.83000	37506.23	450.00000	32220.00

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DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	100.000	EACH	10.00000	1000.00	5.00000	500.00	8.00000	800.00
0034 703-51032 REINFORCING STEEL, EPOXY COATED	45192.000	kg	1.40000	63268.80	1.32000	59653.44	1.75000	79086.00
0035 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	104.000	EACH	10.00000	1040.00	10.12000	1052.48	10.00000	1040.00
0036 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	221.100	m3	400.00000	88440.00	469.00000	103695.90	500.00000	110550.00
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	22.800	m3	600.00000	13680.00	469.00000	10693.20	500.00000	11400.00
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1412.00000	5648.00	800.00000	3200.00
0039 706-51020 CONCRETE, C, RAILING	42.200	m3	525.00000	22155.00	372.90000	15736.38	425.00000	17935.00
0040 709-51821 SURFACE SEAL		LUMP	6800.00000	6800.00	7500.00000	7500.00	6500.00000	6500.00
0041 710-51864 FIELD DRILLED HOLE	672.000	EACH	13.00000	8736.00	14.69000	9871.68	20.00000	13440.00
0042 711-04297 STRUCTURAL STEEL, FIELD CUT	648800.000	mm2	0.01000	6488.00	0.00430	2789.84	0.01000	6488.00
0043 711-51038 STRUCTURAL STEEL		LUMP	164000.00000	164000.00	127335.00000	127335.00	150000.00000	150000.00
0044 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	12500.00000	12500.00	8328.00000	8328.00	15000.00000	15000.00
0045 726-93524 BEARING ASSEMBLY, I	14.000	EACH	750.00000	10500.00	514.00000	7196.00	600.00000	8400.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	295.00000	2360.00	333.00000	2664.00	200.00000	1600.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	300.000	m	2.95000	885.00	3.30000	990.00	3.28000	984.00
0048 801-06605 BARRICADE, IIIA	10.000	EACH	75.00000	750.00	85.00000	850.00	75.00000	750.00
0049 801-06606 BARRICADE, IIIB	6.000	EACH	95.00000	570.00	107.00000	642.00	80.00000	480.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	55.00000	1375.00	62.00000	1550.00	95.00000	2375.00
0051 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	55.00000	1210.00	62.00000	1364.00	65.00000	1430.00
0052 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	2.000	EACH	500.00000	1000.00	100.00000	200.00	1000.00000	2000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	96.000	m	4.35000	417.60	5.00000	480.00	3.28000	314.88
0055 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1143.000	m	0.15000	171.45	0.17000	194.31	1.00000	1143.00
0056 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1207.000	m	0.15000	181.05	0.17000	205.19	1.00000	1207.00
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000	EACH	59.50000	1071.00	67.00000	1206.00	65.00000	1170.00
0059 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	12.000	m	13.00000	156.00	15.00000	180.00	10.50000	126.00
0060 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	52.000	m	6.50000	338.00	7.35000	382.20	5.00000	260.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	4890.00000	4890.00	5000.00000	5000.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	660.00000	660.00	1073.00000	1073.00	660.00000	660.00
SECTION TOTALS			\$	888,188.89	\$	934,102.64	\$	975,462.79
CONTRACT TOTALS			\$	888,188.89	\$	934,102.64	\$	975,462.79

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244
COUNTIES : SHELBY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1000.00000	6000.00	2800.00000	16800.00	1500.00000	9000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	13500.00000	13500.00	20000.00000	20000.00	20500.00000	20500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	52500.00000	52500.00	53579.00000	53579.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4000.00000	4000.00	10000.00000	10000.00	5350.00000	5350.00
0005 202-02240 PAVEMENT, REMOVE	4926.000	m2	10.00000	49260.00	9.00000	44334.00	6.25000	30787.50
0006 202-02241 GUARDRAIL, REMOVE	161.000	m	10.00000	1610.00	10.00000	1610.00	9.00000	1449.00
0007 202-02277 GUTTER, LIP, REMOVE	290.000	m	13.50000	3915.00	14.00000	4060.00	4.00000	1160.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	108500.00000	108500.00	101000.00000	101000.00	120000.00000	120000.00
0009 202-62420 BRIDGE RAILING, REMOVE	174.000	m	5.00000	870.00	9.00000	1566.00	1.00000	174.00
0010 203-02000 EXCAVATION, COMMON	1744.000	m3	15.00000	26160.00	17.00000	29648.00	22.00000	38368.00
0011 213-52830 FLOWABLE MORTAR	24.000	m3	150.00000	3600.00	100.00000	2400.00	140.00000	3360.00
0012 303-60900 COMPACTED AGGREGATE FOR BASE, 0	2671.000	Mg	18.75000	50081.25	14.00000	37394.00	19.00000	50749.00
0013 402-05468 HMA BASE 25.0 mm, MAINLINE	2390.000	Mg	36.00000	86040.00	35.62000	85131.80	34.50000	82455.00
0014 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	822.000	Mg	37.50000	30825.00	35.47000	29156.34	36.00000	29592.00
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	380.000	Mg	46.00000	17480.00	47.20000	17936.00	44.00000	16720.00
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	328.000	Mg	46.50000	15252.00	43.06000	14123.68	44.50000	14596.00
0017 405-05518 ASPHALT FOR PRIME COAT	7004.000	m2	0.55000	3852.20	0.28000	1961.12	0.50000	3502.00
0018 406-05521 ASPHALT FOR TACK COAT	10447.000	m2	0.06000	626.82	0.33000	3447.51	0.05000	522.35
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1350.00000	5400.00	1180.00000	4720.00
0020 601-06035 GUARDRAIL, RESET	40.000	m	24.00000	960.00	24.30000	972.00	21.85000	874.00

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 710-51864 FIELD DRILLED HOLE	672.000	EACH	18.00000	12096.00	13.50000	9072.00	18.00000	12096.00
0042 711-04297 STRUCTURAL STEEL, FIELD CUT	648800.000	mm2	0.01000	6488.00	0.01000	6488.00	0.01000	6488.00
0043 711-51038 STRUCTURAL STEEL		LUMP	150000.00000	150000.00	133000.00000	133000.00	141836.00000	141836.00
0044 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	24500.00000	24500.00	38400.00000	38400.00	25000.00000	25000.00
0045 726-93524 BEARING ASSEMBLY, I	14.000	EACH	640.00000	8960.00	500.00000	7000.00	575.00000	8050.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	240.00000	1920.00	200.00000	1600.00	295.00000	2360.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	300.000	m	3.20000	960.00	3.00000	900.00	3.15000	945.00
0048 801-06605 BARRICADE, IIIA	10.000	EACH	100.00000	1000.00	80.00000	800.00	90.00000	900.00
0049 801-06606 BARRICADE, IIIB	6.000	EACH	100.00000	600.00	90.00000	540.00	110.00000	660.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	110.00000	2750.00	105.00000	2625.00	65.00000	1625.00
0051 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	90.00000	1980.00	70.00000	1540.00	65.00000	1430.00
0052 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	2.000	EACH	750.00000	1500.00	800.00000	1600.00	1450.00000	2900.00
0053 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	96.000	m	3.50000	336.00	4.00000	384.00	4.35000	417.60
0055 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1143.000	m	1.00000	1143.00	0.70000	800.10	0.15000	171.45
0056 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1207.000	m	1.00000	1207.00	0.70000	844.90	0.15000	181.05
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000	EACH	75.00000	1350.00	70.00000	1260.00	60.00000	1080.00
0059 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	12.000	m	12.00000	144.00	12.00000	144.00	13.00000	156.00
0060 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	52.000	m	5.00000	260.00	4.50000	234.00	6.50000	338.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	4000.00000	4000.00	35000.00000	35000.00

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DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	950.00000	950.00	600.00000	600.00	660.00000	660.00
SECTION TOTALS			\$ 1,010,002.67		\$ 1,055,444.21		\$ 1,071,574.53
CONTRACT TOTALS			\$ 1,010,002.67		\$ 1,055,444.21		\$ 1,071,574.53

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ROUTE : SR 244
COUNTIES : SHELBY

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LINE NO / ITEM CODE / ALT		(7) 35-1618530		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001 105-01925	6.000	MOS	1200.00000	7200.00					
FIELD OFFICE, 51.1 m2									
0002 105-06845		LUMP	25000.00000	25000.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	54000.00000	54000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	5400.00000	5400.00					
CLEARING RIGHT OF WAY									
0005 202-02240	4926.000	m2	7.00000	34482.00					
PAVEMENT, REMOVE									
0006 202-02241	161.000	m	9.25000	1489.25					
GUARDRAIL, REMOVE									
0007 202-02277	290.000	m	40.00000	11600.00					
GUTTER, LIP, REMOVE									
0008 202-51328		LUMP	125000.00000	125000.00					
PRESENT STRUCTURE, REMOVE PORTIONS									
0009 202-62420	174.000	m	9.25000	1609.50					
BRIDGE RAILING, REMOVE									
0010 203-02000	1744.000	m3	8.00000	13952.00					
EXCAVATION, COMMON									
0011 213-52830	24.000	m3	135.00000	3240.00					
FLOWABLE MORTAR									
0012 303-60900	2671.000	Mg	18.00000	48078.00					
COMPACTED AGGREGATE FOR BASE, 0									
0013 402-05468	2390.000	Mg	35.50000	84845.00					
HMA BASE 25.0 mm, MAINLINE									
0014 402-05474	822.000	Mg	37.00000	30414.00					
HMA INTERMEDIATE 19.0 mm, MAINLINE									
0015 402-05477	380.000	Mg	45.00000	17100.00					
HMA SURFACE 9.5 mm, MAINLINE									
0016 402-05481	328.000	Mg	45.50000	14924.00					
HMA BASE 25.0 mm, SHOULDER									
0017 405-05518	7004.000	m2	0.55000	3852.20					
ASPHALT FOR PRIME COAT									
0018 406-05521	10447.000	m2	0.10000	1044.70					
ASPHALT FOR TACK COAT									
0019 601-01522	4.000	EACH	1250.00000	5000.00					
GUARDRAIL TRANSITION TYPE TGB									
0020 601-06035	40.000	m	23.00000	920.00					
GUARDRAIL, RESET									

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,097,863.37
CALL ORDER : 453
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -23938-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244
COUNTIES : SHELBY

SET-ASIDE :

		(7) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041	710-51864	672.000 EACH	20.00000	13440.00			
	FIELD DRILLED HOLE						
0042	711-04297	648800.000 mm2	0.00100	648.80			
	STRUCTURAL STEEL, FIELD CUT						
0043	711-51038	LUMP	145000.00000	145000.00			
	STRUCTURAL STEEL						
0044	711-51877	LUMP	50000.00000	50000.00			
	JACKING AND SUPPORTING BEAMS						
0045	726-93524	14.000 EACH	700.00000	9800.00			
	BEARING ASSEMBLY, I						
0046	801-04308	8.000 EACH	325.00000	2600.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0047	801-06207	300.000 m	3.00000	900.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0048	801-06605	10.000 EACH	80.00000	800.00			
	BARRICADE, IIIA						
0049	801-06606	6.000 EACH	100.00000	600.00			
	BARRICADE, IIIB						
0050	801-06625	25.000 EACH	60.00000	1500.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0051	801-06640	22.000 EACH	60.00000	1320.00			
	CONSTRUCTION SIGN, A						
0052	802-02158	2.000 EACH	80.00000	160.00			
	SIGN, PANEL, REMOVE AND REINSTALL						
0053	808-06705	96.000 m	4.50000	432.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm						
0055	808-06713	1143.000 m	0.20000	228.60			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0056	808-06714	1207.000 m	0.20000	241.40			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0058	808-75998	18.000 EACH	65.00000	1170.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0059	808-75297	12.000 m	14.00000	168.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0060	808-75260	52.000 m	7.00000	364.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm						
0061	801-06775	LUMP	17000.00000	17000.00			
	MAINTAINING TRAFFIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 471 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 881,336.57

ROUTE : NHS US 41

CALL ORDER : 471

CONTRACT ID : B -24339-A

COUNTIES : SULLIVAN

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 110 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0175027

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 843,261.54	100.0000%
2	35-1878024	RAGLE, INC.		\$ 863,926.44	102.4505%
3	35-0906416	WEDDLE BROTHERS CONSTRUCTION		\$ 1,009,164.80	119.6739%
4	35-1663068	SIMS & PEDIGO COMPANY		\$ 1,119,225.90	132.7258%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06790	8.000	MOS	1350.00000	10800.00	1000.00000	8000.00	1125.38000 9003.04
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	7000.00000	7000.00	4000.00000	4000.00	1758.41000 1758.41
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	42000.00000	42000.00	45000.00000	45000.00	50458.24000 50458.24
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	212.000	m2	30.00000	6360.00	22.00000	4664.00	22.44000 4757.28
	PAVEMENT, REMOVE							
0005	202-02241	218.000	m	0.01000	2.18	7.00000	1526.00	0.07000 15.26
	GUARDRAIL, REMOVE							
0006	202-51328		LUMP	95000.00000	95000.00	133000.00000	133000.00	215791.49000 215791.49
	PRESENT STRUCTURE, REMOVE PORTIONS							
0007	202-51822	2103.000	m2	2.50000	5257.50	3.75000	7886.25	8.41000 17686.23
	BRIDGE DECK OVERLAY, REMOVE							
0008	202-60820	860.000	m2	4.00000	3440.00	3.05000	2623.00	4.21000 3620.60
	SURFACE MILLING, ASPHALT							
0009	202-62420	352.000	m	0.01000	3.52	7.00000	2464.00	0.07000 24.64
	BRIDGE RAILING, REMOVE							
0010	203-02000	60.000	m3	28.00000	1680.00	10.50000	630.00	46.00000 2760.00
	EXCAVATION, COMMON							
0011	203-02070	100.000	m3	25.00000	2500.00	18.00000	1800.00	22.99000 2299.00
	BORROW							
0012	303-60900	142.000	Mg	35.00000	4970.00	22.35000	3173.70	31.01000 4403.42
	COMPACTED AGGREGATE FOR BASE, 0							
0013	601-01522	5.000	EACH	1175.00000	5875.00	1175.00000	5875.00	1224.00000 6120.00
	GUARDRAIL TRANSITION TYPE TGB							
0014	601-94689	2.000	EACH	3250.00000	6500.00	3250.00000	6500.00	3385.53000 6771.06
	GUARDRAIL END TREATMENT, OS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 471 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 881,336.57

ROUTE : NHS US 41

CALL ORDER : 471

CONTRACT ID : B -24339-A

COUNTIES : SULLIVAN

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	3250.00000	6500.00	3250.00000	6500.00	3385.53000	6771.06
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	118.110 m	33.00000	3897.63	33.00000	3897.63	34.42000	4065.35
0017 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	156.210 m	46.75000	7302.82	46.75000	7302.82	48.72000	7610.55
0018 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	451.000 m	100.00000	45100.00	124.00000	55924.00	53.84000	24281.84
0019 602-06729 BARRIER DELINEATOR	32.000 EACH	7.00000	224.00	6.00000	192.00	9.38000	300.16
0020 610-05527 HMA FOR APPROACHES	949.000 Mg	68.55000	65053.95	72.00000	68328.00	73.49000	69742.01
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	392.000 m2	70.00000	27440.00	70.00000	27440.00	64.69000	25358.48
0022 616-02320 GEOTEXTILES	162.000 m2	5.00000	810.00	2.00000	324.00	4.21000	682.02
0023 616-06405 RIPRAP, REVELTMENT	97.000 Mg	40.00000	3880.00	28.75000	2788.75	42.00000	4074.00
0024 617-95589 EXPANSION JOINT, SS, SEAL	26.500 m	40.00000	1060.00	1.00000	26.50	107.68000	2853.52
0025 621-06574 SODDING	96.000 m2	8.25000	792.00	6.00000	576.00	12.46000	1196.16
0026 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1050.800 kg	6.50000	6830.20	6.00000	6304.80	5.56000	5842.45
0027 703-01540 THREADED TIE BAR ASSEMBLY	56.000 EACH	8.00000	448.00	11.00000	616.00	12.90000	722.40
0028 703-51030 REINFORCING STEEL	5636.000 kg	1.50000	8454.00	1.65000	9299.40	1.65000	9299.40
0029 703-51032 REINFORCING STEEL, EPOXY COATED	33247.000 kg	1.60000	53195.20	1.75000	58182.25	1.70000	56519.90
0030 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	434.000 EACH	9.00000	3906.00	12.00000	5208.00	11.72000	5086.48
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	162.200 m3	700.00000	113540.00	800.00000	129760.00	1191.12000	193199.66
0032 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1250.00000	10000.00	1200.00000	9600.00	1523.95000	12191.60
0033 706-51025 CONCRETE, C, RAILING	352.000 m	125.00000	44000.00	99.00000	34848.00	93.04000	32750.08
0034 708-51813 PNEUMATICALLY PLACED MORTAR	5.000 m2	810.00000	4050.00	830.00000	4150.00	1020.31000	5101.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 471 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 881,336.57

CALL ORDER : 471

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24339-A

DISTRICT : VINCENNES DISTRICT

ROUTE : NHS US 41

COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 709-51821 SURFACE SEAL	LUMP	5000.00000	5000.00	4500.00000	4500.00	4270.97000	4270.97
0036 711-51878 JACKING AND SUPPORTING GIRDERS	LUMP	26000.00000	26000.00	20000.00000	20000.00	17584.06000	17584.06
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	35.000 m2	380.00000	13300.00	160.00000	5600.00	163.93000	5737.55
0038 722-51842 BRIDGE DECK OVERLAY	2105.000 m2	50.00000	105250.00	50.00000	105250.00	43.15000	90830.75
0039 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	18.300 m3	395.00000	7228.50	395.00000	7228.50	395.00000	7228.50
0040 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	250.000 m2	100.00000	25000.00	45.00000	11250.00	63.08000	15770.00
0041 722-60824 SURFACE MILLING	1580.000 m2	3.00000	4740.00	4.05000	6399.00	0.14000	221.20
0042 724-03276 EXPANSION JOINT SEALING SYSTEM	26.500 m	365.00000	9672.50	200.00000	5300.00	203.84000	5401.76
0043 724-51925 STRUCTURAL EXPANSION JOINT, SS	26.500 m	345.00000	9142.50	280.00000	7420.00	296.29000	7851.69
0044 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3126.000 m	0.30000	937.80	0.30000	937.80	1.18000	3688.68
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3126.000 m	3.28000	10253.28	3.28000	10253.28	3.41000	10659.66
0046 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	90.00000	1440.00	90.00000	1440.00	93.75000	1500.00
0047 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	50.00000	100.00	52.09000	104.18
0048 801-06710 FLASHING ARROW SIGN	280.000 DAY	17.00000	4760.00	17.00000	4760.00	18.75000	5250.00
0049 801-06775 MAINTAINING TRAFFIC	LUMP	18000.00000	18000.00	10500.00000	10500.00	35050.90000	35050.90
0050 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	1084.000 m	0.66000	715.44	0.66000	715.44	0.69000	747.96
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	684.000 m	0.49000	335.16	0.49000	335.16	0.52000	355.68
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	684.000 m	0.49000	335.16	0.49000	335.16	0.52000	355.68
0053 808-06716 LINE, REMOVE	1280.000 m	1.64000	2099.20	1.65000	2112.00	1.74000	2227.20
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000 EACH	10.00000	120.00	10.00000	120.00	17.58000	210.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 471 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 881,336.57

ROUTE : NHS US 41

CALL ORDER : 471

CONTRACT ID : B -24339-A

COUNTIES : SULLIVAN

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75998	12.000 EACH	80.00000	960.00	80.00000	960.00	83.34000	1000.08
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	843,261.54	\$	863,926.44	\$	1,009,164.80
CONTRACT TOTALS		\$	843,261.54	\$	863,926.44	\$	1,009,164.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 471 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 881,336.57
CALL ORDER : 471
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24339-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NHS US 41
COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1663068					
ITEM DESCRIPTION		SIMS & PEDIGO COMPANY					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790	8.000 MOS	2000.00000	16000.00				
FIELD OFFICE, 27.9 m2							
0002 105-06845	LUMP	10000.00000	10000.00				
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	50000.00000	50000.00				
MOBILIZATION AND DEMOBILIZATION							
0004 202-02240	212.000 m2	55.00000	11660.00				
PAVEMENT, REMOVE							
0005 202-02241	218.000 m	7.00000	1526.00				
GUARDRAIL, REMOVE							
0006 202-51328	LUMP	180000.00000	180000.00				
PRESENT STRUCTURE, REMOVE PORTIONS							
0007 202-51822	2103.000 m2	12.00000	25236.00				
BRIDGE DECK OVERLAY, REMOVE							
0008 202-60820	860.000 m2	9.00000	7740.00				
SURFACE MILLING, ASPHALT							
0009 202-62420	352.000 m	2.00000	704.00				
BRIDGE RAILING, REMOVE							
0010 203-02000	60.000 m3	25.00000	1500.00				
EXCAVATION, COMMON							
0011 203-02070	100.000 m3	25.00000	2500.00				
BORROW							
0012 303-60900	142.000 Mg	25.00000	3550.00				
COMPACTED AGGREGATE FOR BASE, 0							
0013 601-01522	5.000 EACH	1300.00000	6500.00				
GUARDRAIL TRANSITION TYPE TGB							
0014 601-94689	2.000 EACH	3600.00000	7200.00				
GUARDRAIL END TREATMENT, OS							
0015 601-94690	2.000 EACH	3600.00000	7200.00				
GUARDRAIL END TREATMENT, MS							
0016 601-99105	118.110 m	36.00000	4251.96				
GUARDRAIL, W BEAM, 1.905 m SPACING							
0017 601-99108	156.210 m	48.00000	7498.08				
GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING							
0018 602-06639	451.000 m	80.00000	36080.00				
TEMPORARY CONCRETE BARRIER, ANCHORED							
0019 602-06729	32.000 EACH	10.00000	320.00				
BARRIER DELINEATOR							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 471 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 881,336.57
CALL ORDER : 471
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24339-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NHS US 41
COUNTIES : SULLIVAN

SET-ASIDE :

		(4) 35-1663068					
		SIMS & PEDIGO COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	610-05527 HMA FOR APPROACHES	949.000 Mg	80.00000	75920.00			
0021	610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	392.000 m2	50.00000	19600.00			
0022	616-02320 GEOTEXTILES	162.000 m2	8.00000	1296.00			
0023	616-06405 RIPRAP, REVETMENT	97.000 Mg	25.00000	2425.00			
0024	617-95589 EXPANSION JOINT, SS, SEAL	26.500 m	100.00000	2650.00			
0025	621-06574 SODDING	96.000 m2	26.00000	2496.00			
0026	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1050.800 kg	6.20000	6514.96			
0027	703-01540 THREADED TIE BAR ASSEMBLY	56.000 EACH	12.00000	672.00			
0028	703-51030 REINFORCING STEEL	5636.000 kg	1.80000	10144.80			
0029	703-51032 REINFORCING STEEL, EPOXY COATED	33247.000 kg	1.80000	59844.60			
0030	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	434.000 EACH	12.00000	5208.00			
0031	704-51002 CONCRETE, C, SUPERSTRUCTURE	162.200 m3	500.00000	81100.00			
0032	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1200.00000	9600.00			
0033	706-51025 CONCRETE, C, RAILING	352.000 m	138.00000	48576.00			
0034	708-51813 PNEUMATICALLY PLACED MORTAR	5.000 m2	900.00000	4500.00			
0035	709-51821 SURFACE SEAL	LUMP	3800.00000	3800.00			
0036	711-51878 JACKING AND SUPPORTING GIRDERS	LUMP	50000.00000	50000.00			
0037	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	35.000 m2	200.00000	7000.00			
0038	722-51842 BRIDGE DECK OVERLAY	2105.000 m2	70.00000	147350.00			
0039	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	18.300 m3	395.00000	7228.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 471 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 881,336.57
CALL ORDER : 471
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24339-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NHS US 41
COUNTIES : SULLIVAN

SET-ASIDE :

		(4) 35-1663068					
		SIMS & PEDIGO COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	722-51852	250.000 m2	120.00000	30000.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0041	722-60824	1580.000 m2	8.00000	12640.00			
	SURFACE MILLING						
0042	724-03276	26.500 m	400.00000	10600.00			
	EXPANSION JOINT SEALING SYSTEM						
0043	724-51925	26.500 m	400.00000	10600.00			
	STRUCTURAL EXPANSION JOINT, SS						
0044	801-06203	3126.000 m	1.50000	4689.00			
	TEMPORARY PAVEMENT MARKING, 100 mm						
0045	801-06207	3126.000 m	3.50000	10941.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0046	801-06640	16.000 EACH	100.00000	1600.00			
	CONSTRUCTION SIGN, A						
0047	801-06645	2.000 EACH	70.00000	140.00			
	CONSTRUCTION SIGN, B						
0048	801-06710	280.000 DAY	30.00000	8400.00			
	FLASHING ARROW SIGN						
0049	801-06775	LUMP	90000.00000	90000.00			
	MAINTAINING TRAFFIC						
0050	808-06711	1084.000 m	2.00000	2168.00			
	LINE, PAINT, BROKEN, WHITE, 100 mm						
0051	808-06713	684.000 m	2.00000	1368.00			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0052	808-06714	684.000 m	2.00000	1368.00			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0053	808-06716	1280.000 m	4.00000	5120.00			
	LINE, REMOVE						
0054	808-75996	12.000 EACH	150.00000	1800.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0055	808-75998	12.000 EACH	200.00000	2400.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS			\$ 1,119,225.90			
	CONTRACT TOTALS			\$ 1,119,225.90			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 481 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,337.35
CALL ORDER : 481
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24463-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 110 WORK DAYS
RURAL

ROUTE : SR 60
COUNTIES : WASHINGTON

PROJECT(S) : 0361004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 714,866.66	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 737,918.92	103.2246%
3	61-1013120 T & C CONTRACTING, INC.	\$ 773,668.49	108.2255%
4	35-1619477 BROWN, L.L. CONSTR. CO., INC.	\$ 793,494.45	110.9989%
5	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 907,865.78	126.9979%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 61-1013120 T & C CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	12.000	MOS	1000.00000	12000.00	1100.00000	13200.00	1150.00000 13800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	5000.00000	5000.00	3500.00000 3500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35000.00000	35000.00	35000.00000	35000.00	12000.00000 12000.00
0004 202-02240 PAVEMENT, REMOVE	116.000	m2	17.50000	2030.00	30.00000	3480.00	5.50000 638.00
0005 202-02241 GUARDRAIL, REMOVE	178.000	m	7.50000	1335.00	9.50000	1691.00	4.50000 801.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	62142.00000	62142.00	35000.00000	35000.00	59775.00000 59775.00
0007 202-60820 SURFACE MILLING, ASPHALT	241.000	m2	6.50000	1566.50	6.00000	1446.00	5.00000 1205.00
0008 202-62420 BRIDGE RAILING, REMOVE	139.100	m	10.00000	1391.00	40.00000	5564.00	20.00000 2782.00
0009 202-94810 CURB TURNOUT, REMOVE	2.000	EACH	120.00000	240.00	400.00000	800.00	120.00000 240.00
0010 203-02000 EXCAVATION, COMMON	28.000	m3	15.00000	420.00	16.00000	448.00	12.00000 336.00
0011 203-02070 BORROW	300.000	m3	15.00000	4500.00	30.00000	9000.00	45.00000 13500.00
0012 206-51220 EXCAVATION, WET	69.000	m3	50.00000	3450.00	35.00000	2415.00	16.00000 1104.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	63.000	m3	20.00000	1260.00	56.00000	3528.00	68.00000 4284.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 481 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,337.35

ROUTE : SR 60

CALL ORDER : 481

CONTRACT ID : B -24463-A

COUNTIES : WASHINGTON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 61-1013120 T & C CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 703-01540 THREADED TIE BAR ASSEMBLY	27.000	EACH	10.00000	270.00	8.00000	216.00	15.00000	405.00
0035 703-51030 REINFORCING STEEL	7313.000	kg	1.30000	9506.90	1.20000	8775.60	1.30000	9506.90
0036 703-51032 REINFORCING STEEL, EPOXY COATED	32756.000	kg	1.36000	44548.16	1.35000	44220.60	1.45000	47496.20
0037 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	955.000	EACH	11.50000	10982.50	10.00000	9550.00	15.00000	14325.00
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	163.200	m3	400.00000	65280.00	600.00000	97920.00	650.00000	106080.00
0039 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1200.00000	4800.00	1200.00000	4800.00
0040 706-51025 CONCRETE, C, RAILING	138.000	m	135.00000	18630.00	125.00000	17250.00	82.00000	11316.00
0041 709-51821 SURFACE SEAL		LUMP	5750.00000	5750.00	4200.00000	4200.00	4985.00000	4985.00
0042 710-51864 FIELD DRILLED HOLE	1176.000	EACH	15.00000	17640.00	18.00000	21168.00	11.00000	12936.00
0043 711-51038 STRUCTURAL STEEL		LUMP	142000.00000	142000.00	122750.00000	122750.00	132750.00000	132750.00
0044 715-91361 PIPE, PVC, 150 mm	3.600	m	50.00000	180.00	250.00000	900.00	175.00000	630.00
0045 724-51925 STRUCTURAL EXPANSION JOINT, SS	12.000	m	300.00000	3600.00	400.00000	4800.00	465.00000	5580.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	297.620	m	1.50000	446.43	1.80000	535.72	0.96000	285.72
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1968.000	m	3.10000	6100.80	4.00000	7872.00	3.12000	6140.16
0048 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	140.00000	2940.00	90.00000	1890.00	110.00000	2310.00
0049 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	40.00000	240.00	50.00000	300.00	40.00000	240.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	7900.00000	7900.00	4000.00000	4000.00	13400.00000	13400.00
0051 802-96097 SHEAR CONNECTOR	1764.000	EACH	1.80000	3175.20	1.65000	2910.60	6.50000	11466.00
0052 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	12500.00000	12500.00	10800.00000	10800.00	10800.00000	10800.00
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	67.000	m	1.00000	67.00	1.60000	107.20	0.96000	64.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 481 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,337.35

CALL ORDER : 481

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24463-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 61-1013120 T & C CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	511.000	m	1.00000	511.00	1.60000	817.60	0.96000	490.56
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	268.000	m	1.00000	268.00	1.60000	428.80	0.96000	257.28
0056 808-06716 LINE, REMOVE	506.000	m	2.20000	1113.20	2.50000	1265.00	2.50000	1265.00
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	16.50000	115.50	12.00000	84.00	10.00000	70.00
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	100.00000	700.00	140.00000	980.00	85.00000	595.00
0059 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	17500.00000	17500.00	12000.00000	12000.00	7100.00000	7100.00
0060 726-96576 BEARING ASSEMBLY, FIXED	2.000	EACH	1500.00000	3000.00	1600.00000	3200.00	1512.00000	3024.00
0061 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	16.000	EACH	895.00000	14320.00	1200.00000	19200.00	1000.00000	16000.00
0062 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	8.000	EACH	750.00000	6000.00	900.00000	7200.00	750.00000	6000.00
0063 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS		LUMP	4750.00000	4750.00	4500.00000	4500.00	8000.00000	8000.00
0064 619-93423 POLLUTION CONTROL , END BEARINGS		LUMP	1600.00000	1600.00	1500.00000	1500.00	1000.00000	1000.00
0065 808-75994 PRISMATIC REFLECTOR , REMOVE	15.000	EACH	5.50000	82.50	3.00000	45.00	5.00000	75.00
0066 808-75994 PRISMATIC REFLECTOR	15.000	EACH	20.00000	300.00	15.00000	225.00	15.00000	225.00
0067 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm , STOP LINE	10.000	m	20.00000	200.00	30.00000	300.00	18.75000	187.50
SECTION TOTALS			\$	714,866.66	\$	737,918.92	\$	773,668.49
CONTRACT TOTALS			\$	714,866.66	\$	737,918.92	\$	773,668.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 481 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,337.35
CALL ORDER : 481
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24463-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60
COUNTIES : WASHINGTON

SET-ASIDE :

		(4) 35-1619477		(5) 35-1618530				
		BROWN, L.L. CONSTR. CO., INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06790	12.000	MOS	1250.00000	15000.00	1200.00000	14400.00	
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	7485.79000	7485.79	12500.00000	12500.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	37428.98000	37428.98	45800.00000	45800.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	116.000	m2	12.85000	1490.60	40.00000	4640.00	
	PAVEMENT, REMOVE							
0005	202-02241	178.000	m	8.56000	1523.68	10.00000	1780.00	
	GUARDRAIL, REMOVE							
0006	202-51328		LUMP	54650.00000	54650.00	60000.00000	60000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS							
0007	202-60820	241.000	m2	7.50000	1807.50	8.50000	2048.50	
	SURFACE MILLING, ASPHALT							
0008	202-62420	139.100	m	25.63000	3565.13	40.00000	5564.00	
	BRIDGE RAILING, REMOVE							
0009	202-94810	2.000	EACH	375.00000	750.00	600.00000	1200.00	
	CURB TURNOUT, REMOVE							
0010	203-02000	28.000	m3	32.69000	915.32	20.00000	560.00	
	EXCAVATION, COMMON							
0011	203-02070	300.000	m3	16.34000	4902.00	35.00000	10500.00	
	BORROW							
0012	206-51220	69.000	m3	85.00000	5865.00	40.00000	2760.00	
	EXCAVATION, WET							
0013	211-02060	63.000	m3	28.77000	1812.51	50.00000	3150.00	
	B BORROW FOR STRUCTURE BACKFILL							
0014	213-52830	19.800	m3	261.51000	5177.89	140.00000	2772.00	
	FLOWABLE MORTAR							
0015	303-60900	62.000	Mg	24.24000	1502.88	28.00000	1736.00	
	COMPACTED AGGREGATE FOR BASE, 0							
0016	406-05521	429.000	m2	1.75000	750.75	1.60000	686.40	
	ASPHALT FOR TACK COAT							
0017	501-05090	176.000	m2	62.04000	10919.04	90.00000	15840.00	
	CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm							
0018	601-01522	4.000	EACH	1250.00000	5000.00	1100.00000	4400.00	
	GUARDRAIL TRANSITION TYPE TGB							
0019	601-04746	2.000	EACH	6700.00000	13400.00	6500.00000	13000.00	
	ENERGY ABSORBING TERMINAL, CZ							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 481 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,337.35

CALL ORDER : 481

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24463-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 726-96576 BEARING ASSEMBLY, FIXED	2.000	EACH	1670.00000	3340.00	1700.00000	3400.00		
0061 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	16.000	EACH	920.00000	14720.00	1200.00000	19200.00		
0062 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	8.000	EACH	710.30000	5682.40	900.00000	7200.00		
0063 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS		LUMP	13829.00000	13829.00	5000.00000	5000.00		
0064 619-93423 POLLUTION CONTROL , END BEARINGS		LUMP	2000.00000	2000.00	1600.00000	1600.00		
0065 808-75994 PRISMATIC REFLECTOR , REMOVE	15.000	EACH	16.50000	247.50	25.00000	375.00		
0066 808-75994 PRISMATIC REFLECTOR	15.000	EACH	36.90000	553.50	40.00000	600.00		
0067 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm , STOP LINE	10.000	m	19.70000	197.00	20.00000	200.00		
SECTION TOTALS				\$ 793,494.45		\$ 907,865.78		
CONTRACT TOTALS				\$ 793,494.45		\$ 907,865.78		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,321,532.72

ROUTE : I-65

CALL ORDER : 485

CONTRACT ID : B -24466-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 09/22/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0658006

0658136

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,133,089.92	100.0000%
2	35-1106884 ELLAS CONSTRUCTION CO	\$ 2,139,085.50	100.2810%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 2,362,446.75	110.7523%
4	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 2,392,823.82	112.1764%
5	35-1523985 WIRTZ & YATES, INC.	\$ 2,543,336.78	119.2325%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1500.00000	15000.00	1300.00000	13000.00	1993.25000 19932.50
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	30000.00000	30000.00	29887.62000 29887.62
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	106000.00000	106000.00	100000.00000	100000.00	120295.25000 120295.25
0004 201-52370 CLEARING RIGHT OF WAY , STR NO 1		LUMP	10000.00000	10000.00	10000.00000	10000.00	4790.05000 4790.05
0005 201-52370 CLEARING RIGHT OF WAY , STR NO 2		LUMP	10000.00000	10000.00	10000.00000	10000.00	7132.59000 7132.59
0006 202-02240 PAVEMENT, REMOVE	1302.000	m2	8.00000	10416.00	15.00000	19530.00	8.52000 11093.04
0007 202-02241 GUARDRAIL, REMOVE	902.800	m	8.55000	7718.94	8.50000	7673.80	7.75000 6996.70
0008 202-02272 PAVED SIDE DITCH, REMOVE	25.000	m	25.00000	625.00	18.20000	455.00	125.92000 3148.00
0009 202-02278 CURB, CONCRETE, REMOVE	48.400	m	12.00000	580.80	15.40000	745.36	33.14000 1603.98
0010 202-02772 CASTING, REMOVE	2.000	EACH	75.00000	150.00	150.00000	300.00	498.15000 996.30
0011 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	31.600	m2	110.00000	3476.00	155.00000	4898.00	420.43000 13285.59
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1		LUMP	75433.72000	75433.72	90000.00000	90000.00	53996.47000 53996.47

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 485 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,321,532.72
CALL ORDER : 485
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24466-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-51328		LUMP	103386.50000	103386.50	90000.00000	90000.00	87785.71000	87785.71
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2								
0014 202-60820	1639.000	m2	3.00000	4917.00	4.20000	6883.80	5.12000	8391.68
SURFACE MILLING, ASPHALT								
0015 202-99187	92.000	m	5.00000	460.00	16.35000	1504.20	24.39000	2243.88
FENCE, FARM FIELD, REMOVE								
0016 203-02000	1734.000	m3	10.00000	17340.00	9.30000	16126.20	18.92000	32807.28
EXCAVATION, COMMON								
0017 203-51223	461.000	m3	15.00000	6915.00	21.30000	9819.30	28.51000	13143.11
EXCAVATION, WATERWAY								
0018 205-02224	980.000	m	6.00000	5880.00	5.25000	5145.00	5.25000	5145.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0019 205-02229	52.000	m	13.00000	676.00	11.75000	611.00	11.75000	611.00
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0020 205-02236	1.000	EACH	13.00000	13.00	85.00000	85.00	85.00000	85.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0021 211-06467	72.400	m3	30.00000	2172.00	30.00000	2172.00	78.44000	5679.06
AGGREGATE FOR END BENT BACKFILL								
0022 303-04095	1050.000	Mg	17.00000	17850.00	18.50000	19425.00	26.71000	28045.50
COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0023 303-52308	666.500	Mg	19.00000	12663.50	18.50000	12330.25	30.47000	20308.26
COMPACTED AGGREGATE FOR BASE, 0, 53								
0024 401-05467	1134.000	m	2.92000	3311.28	3.00000	3402.00	4.43000	5023.62
MILLED HMA CORRUGATIONS								
0025 402-05474	302.000	Mg	56.50000	17063.00	56.50000	17063.00	37.35000	11279.70
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0026 402-05477	210.800	Mg	74.40000	15683.52	74.40000	15683.52	61.20000	12900.96
HMA SURFACE 9.5 mm, MAINLINE								
0027 402-05481	2996.200	Mg	32.20000	96477.64	32.20000	96477.64	31.40000	94080.68
HMA BASE 25.0 mm, SHOULDER								
0028 402-05487	201.700	Mg	38.75000	7815.88	38.75000	7815.88	37.90000	7644.43
HMA INTERMEDIATE 19.0 mm, SHOULDER								
0029 402-05490	339.100	Mg	53.20000	18040.12	53.20000	18040.12	60.80000	20617.28
HMA SURFACE 9.5 mm, SHOULDER								
0030 406-05520	6.520	Mg	430.00000	2803.60	430.00000	2803.60	740.00000	4824.80
ASPHALT FOR TACK COAT								
0031 501-05090	88.000	m2	45.00000	3960.00	47.00000	4136.00	133.56000	11753.28
CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 485 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,321,532.72

ROUTE : I-65

CALL ORDER : 485

CONTRACT ID : B -24466-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 501-05240 CONTRACTION JOINT, D1	29.200	m	30.00000	876.00	55.00000	1606.00	61.51000	1796.09
0033 501-05310 TERMINAL JOINT	59.200	m	225.00000	13320.00	320.00000	18944.00	536.20000	31743.04
0034 502-06327 PCCP, 250 mm	178.600	m2	45.00000	8037.00	47.00000	8394.20	87.56000	15638.22
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	9.000	EACH	1434.50000	12910.50	1125.00000	10125.00	1300.00000	11700.00
0036 601-02205 TEMPORARY GUARD RAIL TRANSITION, TGB	1.000	EACH	827.60000	827.60	855.00000	855.00	750.00000	750.00
0037 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	99.100	m	50.76000	5030.32	42.00000	4162.20	46.00000	4558.60
0038 601-02207 TEMPORARY GUARD RAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	71.72000	71.72	95.00000	95.00	65.00000	65.00
0039 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	10813.92000	21627.84	10000.00000	20000.00	9800.00000	19600.00
0040 601-05999 CURVED TERMINAL END	1.000	EACH	44.14000	44.14	31.00000	31.00	40.00000	40.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3696.60000	14786.40	3125.00000	12500.00	3350.00000	13400.00
0042 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3696.60000	14786.40	3125.00000	12500.00	3350.00000	13400.00
0043 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	2455.20000	4910.40	1475.00000	2950.00	2225.00000	4450.00
0044 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2427.61000	2427.61	1925.00000	1925.00	2200.00000	2200.00
0045 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	2427.61000	2427.61	1925.00000	1925.00	2200.00000	2200.00
0046 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	544.810	m	37.63000	20501.20	34.00000	18523.54	34.10000	18578.02
0047 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	331.400	m	53.74000	17809.44	52.00000	17232.80	48.70000	16139.18
0048 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	10.000	m	55.00000	550.00	56.00000	560.00	326.15000	3261.50
0049 602-06646 TEMPORARY CONCRETE BARRIER	1620.000	m	55.00000	89100.00	44.50000	72090.00	44.20000	71604.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,321,532.72

ROUTE : I-65

CALL ORDER : 485

CONTRACT ID : B -24466-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 602-06729 BARRIER DELINEATOR	24.000	EACH	6.00000	144.00	7.00000	168.00	10.00000	240.00
0051 603-06040 FENCE, FARM FIELD, 1190 mm	167.000	m	50.00000	8350.00	30.00000	5010.00	44.00000	7348.00
0052 605-05523 CURB, HMA	246.800	m	94.10000	23223.88	94.10000	23223.88	13.00000	3208.40
0053 605-06090 CURB, INTEGRAL, CONCRETE	30.000	m	25.00000	750.00	55.00000	1650.00	171.97000	5159.10
0054 607-98211 GUTTER TURNOUT, REMOVE	12.000	m2	15.00000	180.00	14.00000	168.00	37.17000	446.04
0055 610-05527 HMA FOR APPROACHES	7169.700	Mg	32.20000	230864.34	32.20000	230864.34	31.15000	223336.16
0056 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	1032.000	m2	45.00000	46440.00	47.00000	48504.00	61.95000	63932.40
0057 611-52817 TEMPORARY CROSSOVER, B	4.000	EACH	42000.00000	168000.00	20500.00000	82000.00	26411.71000	105646.84
0058 616-02320 GEOTEXTILES	2486.000	m2	2.15000	5344.90	2.50000	6215.00	3.87000	9620.82
0059 616-06405 RIPRAP, REVETMENT	1813.000	Mg	20.00000	36260.00	18.55000	33631.15	23.82000	43185.66
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	882.77000	2648.31	800.00000	2400.00	800.00000	2400.00
0061 621-06545 FERTILIZER	0.600	Mg	761.38000	456.83	690.00000	414.00	690.00000	414.00
0063 621-06559 MULCHED SEEDING, R	9986.000	m2	0.55000	5492.30	0.50000	4993.00	0.50000	4993.00
0064 621-06565 MULCHING MATERIAL	3.015	Mg	589.37000	1776.95	535.00000	1613.03	534.11000	1610.34
0065 621-06567 WATER	63.000	kL	1.10000	69.30	1.00000	63.00	1.00000	63.00
0066 621-06570 TOP SOIL	555.000	m3	11.83000	6565.65	21.90000	12154.50	17.70000	9823.50
0067 621-06574 SODDING	3457.000	m2	3.59000	12410.63	3.25000	11235.25	3.25000	11235.25
0068 621-06575 SODDING, NURSERY	670.000	m2	3.59000	2405.30	3.25000	2177.50	3.25000	2177.50
0069 701-90976 REINFORCING STEEL, GRADE 60	29670.000	kg	1.50000	44505.00	1.35000	40054.50	1.26000	37384.20
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	47.600	m3	650.00000	30940.00	1200.00000	57120.00	1616.12000	76927.31

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,321,532.72

ROUTE : I-65

CALL ORDER : 485

CONTRACT ID : B -24466-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	2.000 EACH	500.00000	1000.00	500.00000	1000.00	1085.91000	2171.82
0092 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	606.90000	4855.20	550.00000	4400.00	550.00000	4400.00
0094 801-06198 PATROLLER	115.000 DAY	225.00000	25875.00	330.00000	37950.00	500.00000	57500.00
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	11735.000 m	3.20000	37552.00	2.90000	34031.50	2.90000	34031.50
0096 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	2066.000 m	5.79000	11962.14	5.25000	10846.50	5.25000	10846.50
0097 801-06605 BARRICADE, IIIA	16.000 EACH	76.14000	1218.24	69.00000	1104.00	69.00000	1104.00
0098 801-06606 BARRICADE, IIIB	16.000 EACH	104.83000	1677.28	95.00000	1520.00	95.00000	1520.00
0099 801-06640 CONSTRUCTION SIGN, A	64.000 EACH	87.17000	5578.88	79.00000	5056.00	79.00000	5056.00
0100 801-06645 CONSTRUCTION SIGN, B	14.000 EACH	32.00000	448.00	29.00000	406.00	29.00000	406.00
0101 801-06710 FLASHING ARROW SIGN	600.000 DAY	13.24000	7944.00	12.00000	7200.00	12.00000	7200.00
0102 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	18400.00000	18400.00	47353.42000	47353.42
0103 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000 EACH	6510.42000	19531.26	5900.00000	17700.00	5900.00000	17700.00
0104 801-97643 TEMPORARY BUZZ STRIPS	550.000 m	13.72000	7546.00	12.45000	6847.50	12.43000	6836.50
0105 804-06771 DELINEATOR POST, FLEXIBLE	10.000 EACH	4.41000	44.10	20.00000	200.00	19.50000	195.00
0106 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	780.000 m	0.28000	218.40	0.45000	351.00	0.45000	351.00
0107 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	576.000 m	0.28000	161.28	0.45000	259.20	0.45000	259.20
0108 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3350.000 m	0.28000	938.00	0.45000	1507.50	0.45000	1507.50
0109 808-06716 LINE, REMOVE	5597.000 m	0.94000	5261.18	0.85000	4757.45	0.85000	4757.45
0110 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	480.000 m	0.33000	158.40	0.55000	264.00	0.55000	264.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,321,532.72

ROUTE : I-65

CALL ORDER : 485

CONTRACT ID : B -24466-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 808-75994 PRISMATIC REFLECTOR	153.000	EACH	13.24000	2025.72	7.15000	1093.95	7.15000	1093.95
0112 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	27.000	EACH	7.91000	213.57	25.00000	675.00	26.41000	713.07
0113 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	27.000	EACH	40.83000	1102.41	45.00000	1215.00	45.00000	1215.00
SECTION TOTALS				\$ 2,133,089.92		\$ 2,139,085.50		\$ 2,362,446.75
CONTRACT TOTALS				\$ 2,133,089.92		\$ 2,139,085.50		\$ 2,362,446.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 485 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,321,532.72
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CONTRACT ID : B -24466-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1200.00000	12000.00	1500.00000	15000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	125000.00000	125000.00	27500.00000	27500.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	200000.00000	200000.00	122500.00000	122500.00	
0004 201-52370 CLEARING RIGHT OF WAY , STR NO 1		LUMP	10000.00000	10000.00	8000.00000	8000.00	
0005 201-52370 CLEARING RIGHT OF WAY , STR NO 2		LUMP	10000.00000	10000.00	8000.00000	8000.00	
0006 202-02240 PAVEMENT, REMOVE	1302.000	m2	9.24000	12030.48	12.00000	15624.00	
0007 202-02241 GUARDRAIL, REMOVE	902.800	m	7.75000	6996.70	8.60000	7764.08	
0008 202-02272 PAVED SIDE DITCH, REMOVE	25.000	m	29.00000	725.00	52.48000	1312.00	
0009 202-02278 CURB, CONCRETE, REMOVE	48.400	m	17.00000	822.80	32.85000	1589.94	
0010 202-02772 CASTING, REMOVE	2.000	EACH	250.00000	500.00	700.00000	1400.00	
0011 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	31.600	m2	150.00000	4740.00	237.00000	7489.20	
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1		LUMP	100000.00000	100000.00	135000.00000	135000.00	
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2		LUMP	175000.00000	175000.00	155000.00000	155000.00	
0014 202-60820 SURFACE MILLING, ASPHALT	1639.000	m2	1.75000	2868.25	4.50000	7375.50	
0015 202-99187 FENCE, FARM FIELD, REMOVE	92.000	m	4.75000	437.00	40.00000	3680.00	
0016 203-02000 EXCAVATION, COMMON	1734.000	m3	13.00000	22542.00	13.07000	22663.38	
0017 203-51223 EXCAVATION, WATERWAY	461.000	m3	10.25000	4725.25	13.08000	6029.88	
0018 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	980.000	m	5.25000	5145.00	5.90000	5782.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,321,532.72
CALL ORDER : 485
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CONTRACT ID : B -24466-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	52.000 m	11.75000	611.00	13.16000	684.32		
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	85.00000	85.00	100.00000	100.00		
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	72.400 m3	15.00000	1086.00	100.00000	7240.00		
0022 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	1050.000 Mg	15.00000	15750.00	24.00000	25200.00		
0023 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	666.500 Mg	14.00000	9331.00	24.00000	15996.00		
0024 401-05467 MILLED HMA CORRUGATIONS	1134.000 m	3.00000	3402.00	5.00000	5670.00		
0025 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	302.000 Mg	37.35000	11279.70	50.00000	15100.00		
0026 402-05477 HMA SURFACE 9.5 mm, MAINLINE	210.800 Mg	61.20000	12900.96	61.60000	12985.28		
0027 402-05481 HMA BASE 25.0 mm, SHOULDER	2996.200 Mg	31.40000	94080.68	50.00000	149810.00		
0028 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	201.700 Mg	37.90000	7644.43	46.00000	9278.20		
0029 402-05490 HMA SURFACE 9.5 mm, SHOULDER	339.100 Mg	60.80000	20617.28	63.00000	21363.30		
0030 406-05520 ASPHALT FOR TACK COAT	6.520 Mg	740.00000	4824.80	450.00000	2934.00		
0031 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	88.000 m2	58.00000	5104.00	52.50000	4620.00		
0032 501-05240 CONTRACTION JOINT, D1	29.200 m	50.00000	1460.00	65.75000	1919.90		
0033 501-05310 TERMINAL JOINT	59.200 m	366.00000	21667.20	300.00000	17760.00		
0034 502-06327 PCCP, 250 mm	178.600 m2	51.00000	9108.60	60.00000	10716.00		
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	9.000 EACH	1300.00000	11700.00	1450.00000	13050.00		
0036 601-02205 TEMPORARY GUARD RAIL TRANSITION, TGB	1.000 EACH	750.00000	750.00	130.00000	130.00		
0037 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	99.100 m	46.00000	4558.60	51.50000	5103.65		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 485 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,321,532.72
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LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24466-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 601-02207 TEMPORARY GUARD RAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	65.00000	65.00	100.00000	100.00		
0039 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	9800.00000	19600.00	2500.00000	5000.00		
0040 601-05999 CURVED TERMINAL END	1.000	EACH	40.00000	40.00	100.00000	100.00		
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3350.00000	13400.00	3750.00000	15000.00		
0042 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3350.00000	13400.00	3750.00000	15000.00		
0043 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	2225.00000	4450.00	2500.00000	5000.00		
0044 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2200.00000	2200.00	2450.00000	2450.00		
0045 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	2200.00000	2200.00	2450.00000	2450.00		
0046 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	544.810	m	34.10000	18578.02	38.10000	20757.26		
0047 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	331.400	m	48.70000	16139.18	54.50000	18061.30		
0048 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	10.000	m	88.00000	880.00	90.00000	900.00		
0049 602-06646 TEMPORARY CONCRETE BARRIER	1620.000	m	49.00000	79380.00	82.00000	132840.00		
0050 602-06729 BARRIER DELINEATOR	24.000	EACH	7.00000	168.00	15.00000	360.00		
0051 603-06040 FENCE, FARM FIELD, 1190 mm	167.000	m	44.00000	7348.00	50.00000	8350.00		
0052 605-05523 CURB, HMA	246.800	m	13.00000	3208.40	20.00000	4936.00		
0053 605-06090 CURB, INTEGRAL, CONCRETE	30.000	m	40.00000	1200.00	100.00000	3000.00		
0054 607-98211 GUTTER TURNOUT, REMOVE	12.000	m2	50.00000	600.00	240.00000	2880.00		
0055 610-05527 HMA FOR APPROACHES	7169.700	Mg	31.15000	223336.16	47.00000	336975.90		
0056 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	1032.000	m2	52.00000	53664.00	53.00000	54696.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 485 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,321,532.72
CALL ORDER : 485
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24466-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1200.00000	9600.00	1000.00000	8000.00		
0079 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1200.00000	9600.00	1200.00000	9600.00		
0080 706-51025 CONCRETE, C, RAILING	251.000	m	122.25000	30684.75	131.16000	32921.16		
0081 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	67.600	m	400.00000	27040.00	443.79000	30000.20		
0082 707-96390 ELASTOMERIC BEARING PAD	84.000	EACH	50.00000	4200.00	20.00000	1680.00		
0083 708-51813 PNEUMATICALLY PLACED MORTAR	20.000	m2	565.00000	11300.00	700.00000	14000.00		
0084 708-51814 WELDED STEEL WIRE FABRIC	42.400	m2	35.00000	1484.00	50.00000	2120.00		
0085 709-51821 SURFACE SEAL		LUMP	5800.00000	5800.00	7500.00000	7500.00		
0086 709-51821 SURFACE SEAL , STR NO 1		LUMP	5480.00000	5480.00	7500.00000	7500.00		
0087 711-92215 BEAMS, CONCRETE, REMOVE AND RESET , STR NO 2		LUMP	32000.00000	32000.00	30000.00000	30000.00		
0088 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	325.00000	325.00	300.00000	300.00		
0089 715-91361 PIPE, PVC, 150 mm	2.800	m	140.00000	392.00	64.29000	180.01		
0090 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	500.00000	2000.00	700.00000	2800.00		
0091 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	2.000	EACH	1500.00000	3000.00	800.00000	1600.00		
0092 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	550.00000	4400.00	615.00000	4920.00		
0094 801-06198 PATROLLER	115.000	DAY	300.00000	34500.00	521.74000	60000.10		
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	11735.000	m	2.90000	34031.50	3.25000	38138.75		
0096 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	2066.000	m	5.25000	10846.50	5.88000	12148.08		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0097 801-06605 BARRICADE, IIIA	16.000	EACH	69.00000	1104.00	150.00000	2400.00		
0098 801-06606 BARRICADE, IIIB	16.000	EACH	95.00000	1520.00	200.00000	3200.00		
0099 801-06640 CONSTRUCTION SIGN, A	64.000	EACH	79.00000	5056.00	140.00000	8960.00		
0100 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	29.00000	406.00	60.00000	840.00		
0101 801-06710 FLASHING ARROW SIGN	600.000	DAY	12.00000	7200.00	15.00000	9000.00		
0102 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	30000.00000	30000.00		
0103 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	5900.00000	17700.00	6600.00000	19800.00		
0104 801-97643 TEMPORARY BUZZ STRIPS	550.000	m	12.43000	6836.50	14.00000	7700.00		
0105 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	25.00000	250.00	10.00000	100.00		
0106 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	780.000	m	0.45000	351.00	0.50000	390.00		
0107 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	576.000	m	0.45000	259.20	0.50000	288.00		
0108 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3350.000	m	0.45000	1507.50	0.50000	1675.00		
0109 808-06716 LINE, REMOVE	5597.000	m	0.85000	4757.45	1.00000	5597.00		
0110 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	480.000	m	0.55000	264.00	0.63000	302.40		
0111 808-75994 PRISMATIC REFLECTOR	153.000	EACH	7.15000	1093.95	10.00000	1530.00		
0112 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	27.000	EACH	15.00000	405.00	10.00000	270.00		
0113 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	27.000	EACH	45.00000	1215.00	60.00000	1620.00		
SECTION TOTALS				\$ 2,392,823.82		\$ 2,543,336.78		
CONTRACT TOTALS				\$ 2,392,823.82		\$ 2,543,336.78		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 491 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,575.05

ROUTE : SR 100

CALL ORDER : 491

CONTRACT ID : B -24578-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B558008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 295,978.99	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 319,395.04	107.9113%
3	35-1447641 STRUCTURE CONTRACTORS	\$ 327,433.15	110.6271%
4	35-1663068 SIMS & PEDIGO COMPANY	\$ 348,950.48	117.8970%
5	35-1212938 ATLAS EXCAVATING, INC. CONDITIONAL	\$ 367,559.64	124.1843%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 379,021.60	128.0569%
7	35-1673827 HENDERSON, H.E., INC.	\$ 385,238.84	130.1574%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 454,829.86	153.6696%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	5.000 MOS	1000.00000	5000.00	1400.00000	7000.00	500.00000	2500.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	2400.00000	2400.00	100.00000	100.00	500.00000	500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14750.00000	14750.00	15600.00000	15600.00	16000.00000	16000.00
0004 202-02240 PAVEMENT, REMOVE	299.000 m2	17.50000	5232.50	20.00000	5980.00	55.00000	16445.00
0005 202-02241 GUARDRAIL, REMOVE	356.880 m	5.00000	1784.40	5.65000	2016.37	5.00000	1784.40
0006 202-02273 CENTER CURB, CONCRETE, REMOVE	27.000 m2	20.00000	540.00	12.00000	324.00	50.00000	1350.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	16600.00000	16600.00	31783.00000	31783.00	25000.00000	25000.00
0008 202-60820 SURFACE MILLING, ASPHALT	640.000 m2	4.75000	3040.00	5.51000	3526.40	8.00000	5120.00
0009 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	259.200 Mg	20.00000	5184.00	24.00000	6220.80	30.00000	7776.00
0010 406-05521 ASPHALT FOR TACK COAT	640.000 m2	0.50000	320.00	0.45000	288.00	0.40000	256.00
0011 501-05310 TERMINAL JOINT	49.000 m	240.00000	11760.00	320.00000	15680.00	300.00000	14700.00
0012 502-06327 PCCP, 250 mm	283.000 m2	55.00000	15565.00	55.00000	15565.00	50.00000	14150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 491 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,575.05

ROUTE : SR 100

CALL ORDER : 491

CONTRACT ID : B -24578-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1158.00000	4632.00	1025.00000	4100.00
0014 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	4000.00000	8000.00	3616.00000	7232.00	3200.00000	6400.00
0015 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	650.00000	1300.00	627.00000	1254.00	560.00000	1120.00
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	287.655	m	32.50000	9348.79	33.64000	9676.71	30.00000	8629.65
0017 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	114.000	m	54.00000	6156.00	85.00000	9690.00	55.00000	6270.00
0018 602-06646 TEMPORARY CONCRETE BARRIER	201.000	m	50.00000	10050.00	79.66000	16011.66	45.00000	9045.00
0019 605-94465 CENTER CURB, CONCRETE	28.000	m2	60.00000	1680.00	40.00000	1120.00	100.00000	2800.00
0020 610-05527 HMA FOR APPROACHES	159.800	Mg	82.50000	13183.50	96.77000	15463.85	70.00000	11186.00
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	318.000	m2	54.00000	17172.00	60.00000	19080.00	60.00000	19080.00
0022 702-51863 FIELD DRILLED HOLE IN CONCRETE	1192.000	EACH	6.00000	7152.00	5.00000	5960.00	6.00000	7152.00
0023 703-01540 THREADED TIE BAR ASSEMBLY	48.000	EACH	12.00000	576.00	12.00000	576.00	20.00000	960.00
0024 703-51030 REINFORCING STEEL	5052.000	kg	1.60000	8083.20	1.21000	6112.92	2.00000	10104.00
0025 703-51032 REINFORCING STEEL, EPOXY COATED	3364.000	kg	1.80000	6055.20	1.42000	4776.88	2.00000	6728.00
0026 706-51025 CONCRETE, C, RAILING	110.600	m	320.00000	35392.00	230.72000	25517.63	200.00000	22120.00
0027 708-51813 PNEUMATICALLY PLACED MORTAR	10.000	m2	650.00000	6500.00	695.00000	6950.00	500.00000	5000.00
0028 709-51821 SURFACE SEAL		LUMP	5250.00000	5250.00	3728.00000	3728.00	3500.00000	3500.00
0029 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	120.00000	1200.00	129.00000	1290.00	150.00000	1500.00
0030 722-51842 BRIDGE DECK OVERLAY	763.000	m2	45.00000	34335.00	52.22000	39843.86	60.00000	45780.00
0031 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.400	m3	395.00000	2528.00	395.00000	2528.00	395.00000	2528.00
0032 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	76.000	m2	80.00000	6080.00	86.00000	6536.00	75.00000	5700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 491 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,575.05

ROUTE : SR 100

CALL ORDER : 491

CONTRACT ID : B -24578-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 722-60824 SURFACE MILLING	756.000	m2	4.50000	3402.00	5.51000	4165.56	8.00000	6048.00
0034 728-98377 MASONRY COATING		LUMP	5500.00000	5500.00	2905.00000	2905.00	4000.00000	4000.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	220.00000	440.00	204.00000	408.00	180.00000	360.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	150.000	m	1.50000	225.00	1.47000	220.50	1.50000	225.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1406.000	m	3.10000	4358.60	3.30000	4639.80	3.00000	4218.00
0038 801-06606 BARRICADE, IIIB	6.000	EACH	80.00000	480.00	79.00000	474.00	70.00000	420.00
0039 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	75.00000	2175.00	68.00000	1972.00	60.00000	1740.00
0040 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	35.00000	140.00	40.00000	160.00	35.00000	140.00
0041 801-06710 FLASHING ARROW SIGN	180.000	DAY	18.00000	3240.00	23.00000	4140.00	20.00000	3600.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	6670.00000	6670.00	20000.00000	20000.00
0043 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	177.000	m	1.20000	212.40	1.24000	219.48	1.10000	194.70
0044 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	202.000	m	1.20000	242.40	1.24000	250.48	1.10000	222.20
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	150.000	m	1.20000	180.00	1.24000	186.00	1.10000	165.00
0046 808-06716 LINE, REMOVE	583.000	m	2.00000	1166.00	1.58000	921.14	1.40000	816.20
SECTION TOTALS			\$	295,978.99	\$	319,395.04	\$	327,433.15
CONTRACT TOTALS			\$	295,978.99	\$	319,395.04	\$	327,433.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 491 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,575.05
 CALL ORDER : 491
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24578-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 100
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	5.000	MOS	1300.00000	6500.00	750.00000	3750.00	1200.00000	6000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	2000.00000	2000.00	5000.00000	5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18000.00000	18000.00	18000.00000	18000.00	18500.00000	18500.00
0004 202-02240 PAVEMENT, REMOVE	299.000	m2	40.00000	11960.00	19.50000	5830.50	35.00000	10465.00
0005 202-02241 GUARDRAIL, REMOVE	356.880	m	5.30000	1891.46	4.00000	1427.52	5.00000	1784.40
0006 202-02273 CENTER CURB, CONCRETE, REMOVE	27.000	m2	40.00000	1080.00	23.00000	621.00	70.00000	1890.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	25000.00000	25000.00	58000.00000	58000.00	22500.00000	22500.00
0008 202-60820 SURFACE MILLING, ASPHALT	640.000	m2	7.00000	4480.00	4.30000	2752.00	4.25000	2720.00
0009 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	259.200	Mg	15.00000	3888.00	26.00000	6739.20	40.00000	10368.00
0010 406-05521 ASPHALT FOR TACK COAT	640.000	m2	2.00000	1280.00	0.45000	288.00	0.40000	256.00
0011 501-05310 TERMINAL JOINT	49.000	m	300.00000	14700.00	375.00000	18375.00	450.00000	22050.00
0012 502-06327 PCCP, 250 mm	283.000	m2	50.00000	14150.00	50.00000	14150.00	70.00000	19810.00
0013 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1086.50000	4346.00	1300.00000	5200.00	1025.00000	4100.00
0014 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	3392.00000	6784.00	5800.00000	11600.00	3200.00000	6400.00
0015 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	588.30000	1176.60	600.00000	1200.00	555.00000	1110.00
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	287.655	m	30.74000	8842.51	33.00000	9492.62	29.00000	8342.00
0017 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	114.000	m	65.00000	7410.00	85.00000	9690.00	105.00000	11970.00
0018 602-06646 TEMPORARY CONCRETE BARRIER	201.000	m	65.00000	13065.00	75.00000	15075.00	100.00000	20100.00
0019 605-94465 CENTER CURB, CONCRETE	28.000	m2	50.00000	1400.00	78.00000	2184.00	125.00000	3500.00
0020 610-05527 HMA FOR APPROACHES	159.800	Mg	120.00000	19176.00	75.00000	11985.00	70.00000	11186.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 491 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,575.05

ROUTE : SR 100

CALL ORDER : 491

CONTRACT ID : B -24578-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	318.000	m2	50.00000	15900.00	51.00000	16218.00	95.00000	30210.00
0022 702-51863 FIELD DRILLED HOLE IN CONCRETE	1192.000	EACH	6.00000	7152.00	9.20000	10966.40	11.00000	13112.00
0023 703-01540 THREADED TIE BAR ASSEMBLY	48.000	EACH	10.00000	480.00	17.00000	816.00	15.00000	720.00
0024 703-51030 REINFORCING STEEL	5052.000	kg	1.80000	9093.60	1.45000	7325.40	1.80000	9093.60
0025 703-51032 REINFORCING STEEL, EPOXY COATED	3364.000	kg	1.80000	6055.20	1.60000	5382.40	1.95000	6559.80
0026 706-51025 CONCRETE, C, RAILING	110.600	m	311.60000	34462.96	230.00000	25438.00	250.00000	27650.00
0027 708-51813 PNEUMATICALLY PLACED MORTAR	10.000	m2	700.00000	7000.00	650.00000	6500.00	615.00000	6150.00
0028 709-51821 SURFACE SEAL		LUMP	4400.00000	4400.00	4500.00000	4500.00	3250.00000	3250.00
0029 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	200.00000	2000.00	425.00000	4250.00	450.00000	4500.00
0030 722-51842 BRIDGE DECK OVERLAY	763.000	m2	45.00000	34335.00	50.00000	38150.00	70.00000	53410.00
0031 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.400	m3	395.00000	2528.00	395.00000	2528.00	395.00000	2528.00
0032 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	76.000	m2	100.00000	7600.00	125.00000	9500.00	100.00000	7600.00
0033 722-60824 SURFACE MILLING	756.000	m2	7.00000	5292.00	4.50000	3402.00	6.00000	4536.00
0034 728-98377 MASONRY COATING		LUMP	3200.00000	3200.00	4000.00000	4000.00	2550.00000	2550.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	190.80000	381.60	200.00000	400.00	180.00000	360.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	150.000	m	1.38000	207.00	1.40000	210.00	1.30000	195.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1406.000	m	3.13000	4400.78	3.10000	4358.60	2.95000	4147.70
0038 801-06606 BARRICADE, IIIB	6.000	EACH	74.20000	445.20	90.00000	540.00	70.00000	420.00
0039 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	60.60000	1757.40	75.00000	2175.00	60.00000	1740.00
0040 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	37.10000	148.40	37.00000	148.00	35.00000	140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 491 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,575.05

ROUTE : SR 100

CALL ORDER : 491

CONTRACT ID : B -24578-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06710 FLASHING ARROW SIGN	180.000	DAY	25.00000	4500.00	16.00000	2880.00	15.00000	2700.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	18000.00000	18000.00	8000.00000	8000.00
0043 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	177.000	m	1.17000	207.09	1.15000	203.55	1.10000	194.70
0044 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	202.000	m	1.17000	236.34	1.15000	232.30	1.10000	222.20
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	150.000	m	1.17000	175.50	1.15000	172.50	1.10000	165.00
0046 808-06716 LINE, REMOVE	583.000	m	1.48000	862.84	1.55000	903.65	1.40000	816.20
SECTION TOTALS			\$	348,950.48	\$	367,559.64	\$	379,021.60
CONTRACT TOTALS			\$	348,950.48	\$	367,559.64	\$	379,021.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 491 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,575.05
CALL ORDER : 491
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24578-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 100
COUNTIES : MARION

SET-ASIDE :

		(7) 35-1673827 HENDERSON, H.E., INC.		(8) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	5.000	MOS	1404.43000	7022.15	3000.00000	15000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5241.60000	5241.60	4000.00000	4000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	22638.00000	22638.00	22500.00000	22500.00	
0004 202-02240 PAVEMENT, REMOVE	299.000	m2	34.29000	10252.71	28.00000	8372.00	
0005 202-02241 GUARDRAIL, REMOVE	356.880	m	5.25000	1873.62	5.50000	1962.84	
0006 202-02273 CENTER CURB, CONCRETE, REMOVE	27.000	m2	50.00000	1350.00	260.00000	7020.00	
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	17071.70000	17071.70	45000.00000	45000.00	
0008 202-60820 SURFACE MILLING, ASPHALT	640.000	m2	11.22000	7180.80	4.25000	2720.00	
0009 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	259.200	Mg	27.22000	7055.42	23.00000	5961.60	
0010 406-05521 ASPHALT FOR TACK COAT	640.000	m2	0.11000	70.40	0.80000	512.00	
0011 501-05310 TERMINAL JOINT	49.000	m	114.45000	5608.05	380.00000	18620.00	
0012 502-06327 PCCP, 250 mm	283.000	m2	66.87000	18924.21	70.00000	19810.00	
0013 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1260.00000	5040.00	1290.00000	5160.00	
0014 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5827.50000	11655.00	4700.00000	9400.00	
0015 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	609.00000	1218.00	620.00000	1240.00	
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	287.655	m	33.08000	9515.63	34.00000	9780.27	
0017 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	114.000	m	84.69000	9654.66	75.00000	8550.00	
0018 602-06646 TEMPORARY CONCRETE BARRIER	201.000	m	72.67000	14606.67	45.00000	9045.00	
0019 605-94465 CENTER CURB, CONCRETE	28.000	m2	147.53000	4130.84	110.00000	3080.00	
0020 610-05527 HMA FOR APPROACHES	159.800	Mg	143.34000	22905.73	120.00000	19176.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 491 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,575.05

ROUTE : SR 100

CALL ORDER : 491

CONTRACT ID : B -24578-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1673827 HENDERSON, H.E., INC.		(8) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	318.000	m2	61.57000	19579.26	90.00000	28620.00		
0022 702-51863 FIELD DRILLED HOLE IN CONCRETE	1192.000	EACH	9.02000	10751.84	23.00000	27416.00		
0023 703-01540 THREADED TIE BAR ASSEMBLY	48.000	EACH	14.85000	712.80	15.00000	720.00		
0024 703-51030 REINFORCING STEEL	5052.000	kg	1.79000	9043.08	1.60000	8083.20		
0025 703-51032 REINFORCING STEEL, EPOXY COATED	3364.000	kg	2.28000	7669.92	1.65000	5550.60		
0026 706-51025 CONCRETE, C, RAILING	110.600	m	334.87000	37036.62	240.00000	26544.00		
0027 708-51813 PNEUMATICALLY PLACED MORTAR	10.000	m2	645.75000	6457.50	690.00000	6900.00		
0028 709-51821 SURFACE SEAL		LUMP	3307.50000	3307.50	3000.00000	3000.00		
0029 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	210.88000	2108.80	590.00000	5900.00		
0030 722-51842 BRIDGE DECK OVERLAY	763.000	m2	70.12000	53501.56	104.00000	79352.00		
0031 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.400	m3	395.00000	2528.00	395.00000	2528.00		
0032 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	76.000	m2	82.23000	6249.48	250.00000	19000.00		
0033 722-60824 SURFACE MILLING	756.000	m2	10.29000	7779.24	4.00000	3024.00		
0034 728-98377 MASONRY COATING		LUMP	3685.50000	3685.50	4000.00000	4000.00		
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	189.00000	378.00	200.00000	400.00		
0036 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	150.000	m	1.37000	205.50	1.45000	217.50		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1406.000	m	3.10000	4358.60	3.30000	4639.80		
0038 801-06606 BARRICADE, IIIB	6.000	EACH	73.50000	441.00	78.00000	468.00		
0039 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	63.00000	1827.00	67.00000	1943.00		
0040 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	36.75000	147.00	40.00000	160.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 491 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 376,575.05
CALL ORDER : 491
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24578-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 100
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1673827 HENDERSON, H.E., INC.		(8) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 801-06710 FLASHING ARROW SIGN	180.000	DAY	41.23000	7421.40	17.00000	3060.00		
0042 801-06775 MAINTAINING TRAFFIC		LUMP	15563.40000	15563.40	4800.00000	4800.00		
0043 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	177.000	m	1.16000	205.32	1.25000	221.25		
0044 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	202.000	m	1.16000	234.32	1.25000	252.50		
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	150.000	m	1.16000	174.00	1.25000	187.50		
0046 808-06716 LINE, REMOVE	583.000	m	1.47000	857.01	1.60000	932.80		
SECTION TOTALS			\$	385,238.84	\$	454,829.86		
CONTRACT TOTALS			\$	385,238.84	\$	454,829.86		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 497 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,967.64
CALL ORDER : 497
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24581-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 08/01/00 COMPLETION DATE
URBAN

ROUTE : I-465
COUNTIES : MARION
PROJECT(S) : 4654329

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1447641 STRUCTURE CONTRACTORS	\$ 355,915.79	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 375,426.13	105.4817%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 380,732.15	106.9725%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 396,013.19	111.2659%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 407,090.95	114.3784%
6	35-1663068 SIMS & PEDIGO COMPANY	\$ 412,226.20	115.8212%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 451,062.59	126.7329%
8	35-1673827 HENDERSON, H.E., INC. CONDITIONAL	\$ 466,481.69	131.0651%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-01925	5.000	MOS	2200.00000	11000.00	1400.00000	7000.00	1000.00000	5000.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845	LUMP		2000.00000	2000.00	100.00000	100.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING								
0003	110-01001	LUMP		17000.00000	17000.00	18200.00000	18200.00	17500.00000	17500.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	123.000	m2	35.00000	4305.00	25.00000	3075.00	22.50000	2767.50
	PAVEMENT, REMOVE								
0005	202-02241	472.440	m	6.00000	2834.64	3.50000	1653.54	7.50000	3543.30
	GUARDRAIL, REMOVE								
0006	202-02276	4.000	EACH	250.00000	1000.00	200.00000	800.00	250.00000	1000.00
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE								
0007	202-02277	585.000	m	4.00000	2340.00	9.84000	5756.40	10.00000	5850.00
	GUTTER, LIP, REMOVE								
0008	202-51328	LUMP		52000.00000	52000.00	69200.00000	69200.00	50000.00000	50000.00
	PRESENT STRUCTURE, REMOVE PORTIONS								
0009	202-51822	594.000	m2	10.00000	5940.00	6.50000	3861.00	7.50000	4455.00
	BRIDGE DECK OVERLAY, REMOVE								
0010	202-62420	127.000	m	4.00000	508.00	0.50000	63.50	10.00000	1270.00
	BRIDGE RAILING, REMOVE								
0011	203-02000	443.600	m3	14.00000	6210.40	8.00000	3548.80	17.50000	7763.00
	EXCAVATION, COMMON								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 497 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,967.64
CALL ORDER : 497
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24581-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303-52308	603.600	Mg	25.00000	15090.00	22.90000	13822.44	17.50000	10563.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0013 404-05511	1184.000	m2	4.75000	5624.00	5.35000	6334.40	4.75000	5624.00
SEAL COAT, 2								
0014 601-01522	4.000	EACH	1100.00000	4400.00	1153.00000	4612.00	1250.00000	5000.00
GUARDRAIL TRANSITION TYPE TGB								
0015 601-04746	2.000	EACH	5000.00000	10000.00	5368.00000	10736.00	5000.00000	10000.00
ENERGY ABSORBING TERMINAL, CZ								
0016 601-06037	4.000	EACH	575.00000	2300.00	635.00000	2540.00	575.00000	2300.00
GUARDRAIL END TREATMENT, I								
0017 601-99105	441.960	m	30.00000	13258.80	32.77000	14483.03	35.00000	15468.60
GUARDRAIL, W BEAM, 1.905 m SPACING								
0018 602-06639	18.000	m	50.00000	900.00	99.00000	1782.00	64.00000	1152.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0019 602-06646	129.000	m	50.00000	6450.00	87.00000	11223.00	62.00000	7998.00
TEMPORARY CONCRETE BARRIER								
0020 602-06729	28.000	EACH	8.00000	224.00	6.00000	168.00	8.00000	224.00
BARRIER DELINEATOR								
0021 610-05527	327.300	Mg	54.50000	17837.85	71.90000	23532.87	67.50000	22092.75
HMA FOR APPROACHES								
0022 610-06257	142.000	m2	60.00000	8520.00	64.00000	9088.00	57.50000	8165.00
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0023 616-02320	176.000	m2	4.00000	704.00	2.00000	352.00	3.00000	528.00
GEOTEXTILES								
0024 616-06405	129.200	Mg	38.00000	4909.60	32.00000	4134.40	20.00000	2584.00
RIPRAP, REVETMENT								
0025 702-51863	88.000	EACH	10.00000	880.00	5.00000	440.00	10.00000	880.00
FIELD DRILLED HOLE IN CONCRETE								
0026 703-01540	26.000	EACH	12.00000	312.00	12.00000	312.00	12.00000	312.00
THREADED TIE BAR ASSEMBLY								
0027 703-51030	2230.000	kg	1.25000	2787.50	1.48000	3300.40	1.90000	4237.00
REINFORCING STEEL								
0028 703-51032	4584.000	kg	1.75000	8022.00	1.67000	7655.28	2.00000	9168.00
REINFORCING STEEL, EPOXY COATED								
0029 706-05732	4.000	EACH	1000.00000	4000.00	1400.00000	5600.00	1100.00000	4400.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0030 706-51025	146.600	m	125.00000	18325.00	118.62000	17389.69	145.00000	21257.00
CONCRETE, C, RAILING								
0031 708-51813	25.000	m2	512.00000	12800.00	576.30000	14407.50	575.00000	14375.00
PNEUMATICALLY PLACED MORTAR								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 497 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,967.64

ROUTE : I-465

CALL ORDER : 497

CONTRACT ID : B -24581-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	438.000	m	1.75000	766.50	1.86000	814.68	1.80000	788.40
0053 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	558.000	m	1.75000	976.50	1.86000	1037.88	1.80000	1004.40
0054 808-06716 LINE, REMOVE	594.000	m	2.00000	1188.00	1.80000	1069.20	2.00000	1188.00
SECTION TOTALS			\$	355,915.79	\$	375,426.13	\$	380,732.15
CONTRACT TOTALS			\$	355,915.79	\$	375,426.13	\$	380,732.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 497 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,967.64
 CALL ORDER : 497
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24581-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	5.000	MOS	750.00000	3750.00	1400.00000	7000.00	1500.00000	7500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2200.00000	2200.00	4500.00000	4500.00	2000.00000	2000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19000.00000	19000.00	20000.00000	20000.00	19500.00000	19500.00
0004 202-02240 PAVEMENT, REMOVE	123.000	m2	18.00000	2214.00	30.00000	3690.00	40.00000	4920.00
0005 202-02241 GUARDRAIL, REMOVE	472.440	m	5.30000	2503.93	8.00000	3779.52	5.41000	2555.90
0006 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000	EACH	475.00000	1900.00	550.00000	2200.00	100.00000	400.00
0007 202-02277 GUTTER, LIP, REMOVE	585.000	m	11.50000	6727.50	16.00000	9360.00	1.00000	585.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	65000.00000	65000.00	46000.00000	46000.00	60000.00000	60000.00
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	594.000	m2	6.10000	3623.40	7.00000	4158.00	8.00000	4752.00
0010 202-62420 BRIDGE RAILING, REMOVE	127.000	m	9.00000	1143.00	11.00000	1397.00	10.00000	1270.00
0011 203-02000 EXCAVATION, COMMON	443.600	m3	19.00000	8428.40	12.50000	5545.00	25.00000	11090.00
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	603.600	Mg	17.00000	10261.20	25.00000	15090.00	18.00000	10864.80
0013 404-05511 SEAL COAT, 2	1184.000	m2	5.00000	5920.00	4.75000	5624.00	3.00000	3552.00
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1170.00000	4680.00	1272.09000	5088.36
0015 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	4250.00000	8500.00	4600.00000	9200.00	7208.00000	14416.00
0016 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	580.00000	2320.00	570.00000	2280.00	583.00000	2332.00
0017 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	441.960	m	33.50000	14805.66	30.50000	13479.78	33.92000	14991.28
0018 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	18.000	m	110.00000	1980.00	115.00000	2070.00	65.00000	1170.00
0019 602-06646 TEMPORARY CONCRETE BARRIER	129.000	m	80.00000	10320.00	110.00000	14190.00	65.00000	8385.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 497 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,967.64
CALL ORDER : 497
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24581-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1663068 SIMS & PEDIGO COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 602-06729 BARRIER DELINEATOR	28.000 EACH	8.70000	243.60	7.50000	210.00	9.01000	252.28
0021 610-05527 HMA FOR APPROACHES	327.300 Mg	60.00000	19638.00	54.50000	17837.85	120.00000	39276.00
0022 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	142.000 m2	58.00000	8236.00	85.00000	12070.00	50.00000	7100.00
0023 616-02320 GEOTEXTILES	176.000 m2	6.00000	1056.00	6.25000	1100.00	8.00000	1408.00
0024 616-06405 RIPRAP, REVETMENT	129.200 Mg	21.00000	2713.20	36.00000	4651.20	25.00000	3230.00
0025 702-51863 FIELD DRILLED HOLE IN CONCRETE	88.000 EACH	10.50000	924.00	12.00000	1056.00	8.00000	704.00
0026 703-01540 THREADED TIE BAR ASSEMBLY	26.000 EACH	17.00000	442.00	12.00000	312.00	12.00000	312.00
0027 703-51030 REINFORCING STEEL	2230.000 kg	1.45000	3233.50	1.70000	3791.00	1.80000	4014.00
0028 703-51032 REINFORCING STEEL, EPOXY COATED	4584.000 kg	1.60000	7334.40	2.00000	9168.00	1.80000	8251.20
0029 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1100.00000	4400.00	1500.00000	6000.00	1100.00000	4400.00
0030 706-51025 CONCRETE, C, RAILING	146.600 m	185.00000	27121.00	200.00000	29320.00	136.00000	19937.60
0031 708-51813 PNEUMATICALLY PLACED MORTAR	25.000 m2	550.00000	13750.00	510.00000	12750.00	600.00000	15000.00
0032 709-51821 SURFACE SEAL	LUMP	4000.00000	4000.00	2000.00000	2000.00	3500.00000	3500.00
0033 710-51864 FIELD DRILLED HOLE	96.000 EACH	14.00000	1344.00	13.00000	1248.00	15.00000	1440.00
0034 711-06055 COVER PLATE , 12 mm THICK	12.000 EACH	550.00000	6600.00	1500.00000	18000.00	600.00000	7200.00
0035 720-44296 CAP INLET	8.000 EACH	300.00000	2400.00	200.00000	1600.00	50.00000	400.00
0036 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000 m2	425.00000	4250.00	450.00000	4500.00	300.00000	3000.00
0037 722-51842 BRIDGE DECK OVERLAY	644.000 m2	50.00000	32200.00	65.00000	41860.00	45.00000	28980.00
0038 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	8.800 m3	395.00000	3476.00	395.00000	3476.00	395.00000	3476.00
0039 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	139.000 m2	100.00000	13900.00	100.00000	13900.00	120.00000	16680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 497 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,967.64

ROUTE : I-465

CALL ORDER : 497

CONTRACT ID : B -24581-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 722-60824 SURFACE MILLING	594.000	m2	4.50000	2673.00	6.00000	3564.00	8.00000	4752.00
0041 724-03276 EXPANSION JOINT SEALING SYSTEM	19.000	m	185.00000	3515.00	400.00000	7600.00	300.00000	5700.00
0042 728-98377 MASONRY COATING		LUMP	4000.00000	4000.00	2550.00000	2550.00	3900.00000	3900.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	170.000	m	1.40000	238.00	1.30000	221.00	1.38000	234.60
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1606.000	m	3.20000	5139.20	3.10000	4978.60	3.29000	5283.74
0045 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.000	m	19.50000	136.50	18.60000	130.20	19.72000	138.04
0046 801-06606 BARRICADE, IIB	4.000	EACH	90.00000	360.00	75.00000	300.00	79.50000	318.00
0047 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	90.00000	3330.00	60.00000	2220.00	63.60000	2353.20
0048 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	45.00000	180.00	35.00000	140.00	37.10000	148.40
0049 801-06710 FLASHING ARROW SIGN	10.000	DAY	22.55000	225.50	20.00000	200.00	21.20000	212.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	29000.00000	29000.00	12000.00000	12000.00	30000.00000	30000.00
0051 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	12500.00000	12500.00	11500.00000	11500.00	12500.00000	12500.00
0052 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	438.000	m	0.65000	284.70	1.65000	722.70	1.75000	766.50
0053 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	558.000	m	0.65000	362.70	1.65000	920.70	1.75000	976.50
0054 808-06716 LINE, REMOVE	594.000	m	1.70000	1009.80	1.60000	950.40	1.70000	1009.80
SECTION TOTALS			\$	396,013.19	\$	407,090.95	\$	412,226.20
CONTRACT TOTALS			\$	396,013.19	\$	407,090.95	\$	412,226.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 497 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,967.64
CALL ORDER : 497
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24581-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925	5.000	MOS	2900.00000	14500.00	1404.90000	7024.50		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	4000.00000	4000.00	3804.00000	3804.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	22500.00000	22500.00	25125.00000	25125.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	123.000	m2	27.00000	3321.00	40.75000	5012.25		
PAVEMENT, REMOVE								
0005 202-02241	472.440	m	8.00000	3779.52	5.36000	2532.28		
GUARDRAIL, REMOVE								
0006 202-02276	4.000	EACH	210.00000	840.00	692.10000	2768.40		
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE								
0007 202-02277	585.000	m	10.00000	5850.00	16.31000	9541.35		
GUTTER, LIP, REMOVE								
0008 202-51328		LUMP	45000.00000	45000.00	50362.07000	50362.07		
PRESENT STRUCTURE, REMOVE PORTIONS								
0009 202-51822	594.000	m2	14.00000	8316.00	11.80000	7009.20		
BRIDGE DECK OVERLAY, REMOVE								
0010 202-62420	127.000	m	14.00000	1778.00	12.14000	1541.78		
BRIDGE RAILING, REMOVE								
0011 203-02000	443.600	m3	18.00000	7984.80	25.12000	11143.23		
EXCAVATION, COMMON								
0012 303-52308	603.600	Mg	21.50000	12977.40	26.84000	16200.62		
COMPACTED AGGREGATE FOR BASE, 0, 53								
0013 404-05511	1184.000	m2	4.00000	4736.00	2.88000	3409.92		
SEAL COAT, 2								
0014 601-01522	4.000	EACH	1300.00000	5200.00	1260.00000	5040.00		
GUARDRAIL TRANSITION TYPE TGB								
0015 601-04746	2.000	EACH	5100.00000	10200.00	7140.00000	14280.00		
ENERGY ABSORBING TERMINAL, CZ								
0016 601-06037	4.000	EACH	640.00000	2560.00	577.50000	2310.00		
GUARDRAIL END TREATMENT, I								
0017 601-99105	441.960	m	34.00000	15026.64	33.60000	14849.86		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0018 602-06639	18.000	m	86.00000	1548.00	88.98000	1601.64		
TEMPORARY CONCRETE BARRIER, ANCHORED								
0019 602-06646	129.000	m	43.00000	5547.00	71.91000	9276.39		
TEMPORARY CONCRETE BARRIER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 497 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,967.64
CALL ORDER : 497
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24581-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 602-06729 BARRIER DELINEATOR	28.000	EACH	8.00000	224.00	8.93000	250.04		
0021 610-05527 HMA FOR APPROACHES	327.300	Mg	86.10000	28180.53	95.74000	31335.70		
0022 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	142.000	m2	90.00000	12780.00	71.03000	10086.26		
0023 616-02320 GEOTEXTILES	176.000	m2	7.00000	1232.00	3.63000	638.88		
0024 616-06405 RIPRAP, REVETMENT	129.200	Mg	34.00000	4392.80	29.87000	3859.20		
0025 702-51863 FIELD DRILLED HOLE IN CONCRETE	88.000	EACH	24.00000	2112.00	10.38000	913.44		
0026 703-01540 THREADED TIE BAR ASSEMBLY	26.000	EACH	17.00000	442.00	17.04000	443.04		
0027 703-51030 REINFORCING STEEL	2230.000	kg	1.75000	3902.50	2.43000	5418.90		
0028 703-51032 REINFORCING STEEL, EPOXY COATED	4584.000	kg	1.80000	8251.20	3.41000	15631.44		
0029 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1800.00000	7200.00	947.14000	3788.56		
0030 706-51025 CONCRETE, C, RAILING	146.600	m	220.00000	32252.00	375.82000	55095.21		
0031 708-51813 PNEUMATICALLY PLACED MORTAR	25.000	m2	600.00000	15000.00	535.50000	13387.50		
0032 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	3601.50000	3601.50		
0033 710-51864 FIELD DRILLED HOLE	96.000	EACH	14.00000	1344.00	10.12000	971.52		
0034 711-06055 COVER PLATE , 12 mm THICK	12.000	EACH	525.00000	6300.00	1181.50000	14178.00		
0035 720-44296 CAP INLET	8.000	EACH	520.00000	4160.00	101.23000	809.84		
0036 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	585.00000	5850.00	475.12000	4751.20		
0037 722-51842 BRIDGE DECK OVERLAY	644.000	m2	93.00000	59892.00	53.96000	34750.24		
0038 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	8.800	m3	395.00000	3476.00	395.00000	3476.00		
0039 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	139.000	m2	190.00000	26410.00	55.47000	7710.33		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 497 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 386,967.64

ROUTE : I-465

CALL ORDER : 497

CONTRACT ID : B -24581-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 722-60824 SURFACE MILLING	594.000	m2	8.50000	5049.00	12.58000	7472.52		
0041 724-03276 EXPANSION JOINT SEALING SYSTEM	19.000	m	300.00000	5700.00	151.59000	2880.21		
0042 728-98377 MASONRY COATING		LUMP	4000.00000	4000.00	3685.50000	3685.50		
0043 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	170.000	m	0.60000	102.00	1.37000	232.90		
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1606.000	m	3.50000	5621.00	3.26000	5235.56		
0045 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.000	m	20.00000	140.00	19.53000	136.71		
0046 801-06606 BARRICADE, IIB	4.000	EACH	110.00000	440.00	78.75000	315.00		
0047 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	80.00000	2960.00	63.00000	2331.00		
0048 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	36.75000	147.00		
0049 801-06710 FLASHING ARROW SIGN	10.000	DAY	20.00000	200.00	31.50000	315.00		
0050 801-06775 MAINTAINING TRAFFIC		LUMP	6200.00000	6200.00	22905.00000	22905.00		
0051 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	15000.00000	15000.00	14175.00000	14175.00		
0052 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	438.000	m	0.70000	306.60	1.73000	757.74		
0053 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	558.000	m	0.70000	390.60	1.73000	965.34		
0054 808-06716 LINE, REMOVE	594.000	m	2.00000	1188.00	1.68000	997.92		
SECTION TOTALS			\$	451,062.59	\$	466,481.69		
CONTRACT TOTALS			\$	451,062.59	\$	466,481.69		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75

ROUTE : SR 57 AND SR 68

CALL ORDER : 513
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 165 WORK DAYS

COUNTIES : GIBSON WARRICK

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0312023
9087006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1134435 FOERTSCH CONSTRUCTION	\$ 1,550,108.99	100.0000%
2	35-1057095 BLANKENBERGER BROTHERS	\$ 1,787,345.31	115.3044%
3	35-1878024 RAGLE, INC.	\$ 1,803,292.98	116.3333%
4	35-1315965 FOX CONTRACTORS	\$ 1,825,924.53	117.7932%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,830,719.63	118.1026%
6	35-0958970 LUTGRING BROTHERS, INC.	\$ 1,877,243.76	121.1039%
7	35-1801998 CLR, INC.	\$ 1,998,846.15	128.9487%
8	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 2,068,529.95	133.4441%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1878024 RAGLE, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT AND WETLAND MITIGATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	13.000	MOS	1150.00000	14950.00	1350.00000	17550.00	1000.00000	13000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	23000.00000	23000.00	25000.00000	25000.00	20000.00000	20000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	55000.00000	55000.00	76000.00000	76000.00	90000.00000	90000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	22500.00000	22500.00	26000.00000	26000.00	36000.00000	36000.00
0005 202-02241 GUARDRAIL, REMOVE	173.200	m	3.15000	545.58	8.50000	1472.20	7.00000	1212.40
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	60000.00000	60000.00	20000.00000	20000.00	72500.00000	72500.00
0007 202-60820 SURFACE MILLING, ASPHALT	1367.600	m2	1.80000	2461.68	2.10000	2871.96	5.00000	6838.00
0008 203-02000 EXCAVATION, COMMON	26750.000	m3	6.00000	160500.00	4.25000	113687.50	4.10000	109675.00
0009 203-51223 EXCAVATION, WATERWAY	115.000	m3	10.00000	1150.00	8.50000	977.50	1.80000	207.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2496.000	m	6.38000	15924.48	7.00000	17472.00	5.00000	12480.00
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	28.000	m	13.21000	369.88	14.35000	401.80	13.00000	364.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 513 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75

CALL ORDER : 513

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57 AND SR 68

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	91.80000	91.80	100.00000	100.00	90.00000	90.00
0013 206-51220 EXCAVATION, WET	134.600	m3	65.00000	8749.00	29.00000	3903.40	180.00000	24228.00
0014 206-51225 EXCAVATION, DRY	3.200	m3	100.00000	320.00	56.00000	179.20	20.00000	64.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	39.000	m3	28.00000	1092.00	53.00000	2067.00	22.00000	858.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	34.000	m3	28.00000	952.00	58.00000	1972.00	38.00000	1292.00
0017 212-06281 STOCKPILED SELECTED MATERIAL	54000.000	m3	1.50000	81000.00	1.30000	70200.00	1.80000	97200.00
0018 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	54000.000	m3	1.50000	81000.00	1.30000	70200.00	2.10000	113400.00
0019 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2045.000	Mg	18.25000	37321.25	19.00000	38855.00	14.85000	30368.25
0020 402-05468 HMA BASE 25.0 mm, MAINLINE	17.000	Mg	157.50000	2677.50	155.00000	2635.00	145.00000	2465.00
0021 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1018.000	Mg	45.41000	46227.38	44.00000	44792.00	43.00000	43774.00
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	371.000	Mg	70.72000	26237.12	63.00000	23373.00	60.00000	22260.00
0023 402-05481 HMA BASE 25.0 mm, SHOULDER	259.000	Mg	51.23000	13268.57	47.00000	12173.00	43.00000	11137.00
0024 404-05511 SEAL COAT, 2	1325.900	m2	4.83000	6404.10	3.30000	4375.47	3.00000	3977.70
0025 405-05518 ASPHALT FOR PRIME COAT	2106.000	m2	1.31000	2758.86	1.10000	2316.60	1.00000	2106.00
0026 406-05521 ASPHALT FOR TACK COAT	2514.000	m2	0.26000	653.64	0.15000	377.10	0.10000	251.40
0027 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	275.400	m2	54.00000	14871.60	44.00000	12117.60	60.00000	16524.00
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1155.00000	4620.00	1130.00000	4520.00	1020.00000	4080.00
0029 601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED	1.000	EACH	1674.75000	1674.75	1325.00000	1325.00	1200.00000	1200.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3669.75000	14679.00	3300.00000	13200.00	2975.00000	11900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 513 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75

CALL ORDER : 513

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57 AND SR 68

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-95203 GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES	4.000	EACH	577.50000	2310.00	600.00000	2400.00	550.00000	2200.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	127.635	m	35.68000	4554.02	42.00000	5360.67	38.00000	4850.13
0033 601-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES	104.775	m	34.67000	3632.55	55.00000	5762.63	50.00000	5238.75
0034 602-06729 BARRIER DELINEATOR	12.000	EACH	8.14000	97.68	11.00000	132.00	6.00000	72.00
0035 615-06490 RIGHT OF WAY MARKER	9.000	EACH	89.25000	803.25	110.00000	990.00	102.00000	918.00
0036 616-02320 GEOTEXTILES	1354.000	m2	2.00000	2708.00	2.75000	3723.50	2.00000	2708.00
0037 616-06405 RIPRAP, REVETMENT	931.000	Mg	19.75000	18387.25	26.00000	24206.00	20.00000	18620.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	663.00000	2652.00	720.00000	2880.00	650.00000	2600.00
0039 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	26.500	kg	12.90000	341.85	14.00000	371.00	12.65000	335.23
0040 621-02770 EROSION CONTROL BLANKET	108565.000	m2	1.68000	182389.20	1.75000	189988.75	0.95000	103136.75
0041 621-03787 SEED MIXTURE, D	67.200	kg	61.76000	4150.27	67.00000	4502.40	60.55000	4068.96
0042 621-04258 SEED MIXTURE , CM	328.400	kg	12.90000	4236.36	14.00000	4597.60	12.65000	4154.26
0043 621-06545 FERTILIZER	6.400	Mg	550.80000	3525.12	600.00000	3840.00	540.00000	3456.00
0044 621-06548 SEED MIXTURE, CV	4.000	kg	56.10000	224.40	60.00000	240.00	55.00000	220.00
0045 621-06553 SEED MIXTURE, R	69.700	kg	8.93000	622.42	10.00000	697.00	8.75000	609.88
0046 621-06565 MULCHING MATERIAL	3.000	Mg	499.80000	1499.40	500.00000	1500.00	490.00000	1470.00
0047 621-06567 WATER	3.000	kL	1.02000	3.06	1.00000	3.00	1.00000	3.00
0048 621-06574 SODDING	143.100	m2	4.74000	678.29	5.15000	736.97	4.65000	665.42
0049 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	4513.000	EACH	16.17000	72975.21	17.25000	77849.25	15.85000	71531.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 513 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75

CALL ORDER : 513

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57 AND SR 68

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	4514.000	EACH	20.04000	90460.56	21.00000	94794.00	19.65000	88700.10
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	13.000	EACH	24.48000	318.24	27.00000	351.00	20.00000	260.00
0052 622-91786 SEEDLING	487.000	EACH	10.71000	5215.77	11.60000	5649.20	10.50000	5113.50
0053 622-91786 SEEDLING , CONTAINER GROWN	3115.000	EACH	15.81000	49248.15	17.15000	53422.25	15.50000	48282.50
0054 701-51195 PILE, STEEL H, HP 310 X 79	130.800	m	80.00000	10464.00	102.00000	13341.60	145.00000	18966.00
0055 701-91792 PILE TIP, STEEL H	32.000	EACH	100.00000	3200.00	95.00000	3040.00	100.00000	3200.00
0056 701-95780 PILE, STEEL H, HP 310 X 110	122.000	m	98.50000	12017.00	136.00000	16592.00	155.00000	18910.00
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	138.200	m3	395.00000	54589.00	565.00000	78083.00	550.00000	76010.00
0058 702-51010 CONCRETE, B, ABOVE FOOTINGS	12.400	m3	355.00000	4402.00	3150.00000	39060.00	550.00000	6820.00
0059 702-51100 DRAIN PIPE, CAST IRON, 150 mm	130.300	kg	8.80000	1146.64	10.00000	1303.00	7.00000	912.10
0060 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	878.400	kg	8.80000	7729.92	6.25000	5490.00	6.00000	5270.40
0061 703-51030 REINFORCING STEEL	13974.000	kg	1.20000	16768.80	1.20000	16768.80	1.30000	18166.20
0062 703-51032 REINFORCING STEEL, EPOXY COATED	39700.000	kg	1.30000	51610.00	1.32000	52404.00	1.50000	59550.00
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1400.00000	5600.00	1200.00000	4800.00
0065 706-51020 CONCRETE, C, RAILING	15.600	m3	430.00000	6708.00	365.00000	5694.00	333.00000	5194.80
0066 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	249.000	m	237.00000	59013.00	280.00000	69720.00	250.00000	62250.00
0067 709-51821 SURFACE SEAL		LUMP	5250.00000	5250.00	5500.00000	5500.00	3500.00000	3500.00
0068 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	47000.00000	47000.00	252000.00000	252000.00	271000.00000	271000.00
0069 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	52.000	m	100.00000	5200.00	113.00000	5876.00	100.00000	5200.00
0070 715-05407 PIPE, END BENT DRAIN, 150 mm	47.300	m	30.00000	1419.00	17.00000	804.10	30.00000	1419.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 513 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75

CALL ORDER : 513

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57 AND SR 68

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	300.00000	600.00	450.00000	900.00	300.00000	600.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	262.50000	787.50	330.00000	990.00	298.00000	894.00
0073 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1342.000	m	1.00000	1342.00	0.65000	872.30	0.60000	805.20
0074 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1830.000	m	3.15000	5764.50	3.25000	5947.50	2.95000	5398.50
0075 801-06605 BARRICADE, IIIA	11.000	EACH	236.25000	2598.75	83.00000	913.00	75.00000	825.00
0076 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	168.00000	2520.00	135.00000	2025.00	122.00000	1830.00
0077 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	42.00000	378.00	50.00000	450.00	42.00000	378.00
0078 804-06770 DELINEATOR POST	2.000	EACH	17.85000	35.70	15.00000	30.00	15.00000	30.00
0079 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	63.000	m	1.00000	63.00	1.25000	78.75	1.10000	69.30
0080 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	475.000	m	1.00000	475.00	1.25000	593.75	1.10000	522.50
0081 808-06716 LINE, REMOVE	227.000	m	3.15000	715.05	3.30000	749.10	3.00000	681.00
0082 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	7.800	m	6.89000	53.74	7.20000	56.16	6.50000	50.70
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	78.65000	865.15	11.50000	126.50	5.00000	55.00
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	75.00000	825.00	115.00000	1265.00	105.00000	1155.00
0085 704-51002 CONCRETE, C, SUPERSTRUCTURE	200.300	m3	450.00000	90135.00	534.00000	106960.20	550.00000	110165.00
SECTION TOTALS			\$ 1,550,108.99		\$ 1,787,345.31		\$ 1,803,292.98	
CONTRACT TOTALS			\$ 1,550,108.99		\$ 1,787,345.31		\$ 1,803,292.98	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 513 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75

CALL ORDER : 513

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57 AND SR 68

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1315965 FOX CONTRACTORS		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT AND WETLAND MITIGATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	13.000	MOS	1100.00000	14300.00	1200.00000	15600.00	1250.00000	16250.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	19000.00000	19000.00	1500.00000	1500.00	27463.00000	27463.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	91250.00000	91250.00	90000.00000	90000.00	93600.00000	93600.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	36500.00000	36500.00	38000.00000	38000.00	36000.00000	36000.00
0005 202-02241 GUARDRAIL, REMOVE	173.200	m	21.20000	3671.84	10.00000	1732.00	3.00000	519.60
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	40000.00000	40000.00	55000.00000	55000.00	45000.00000	45000.00
0007 202-60820 SURFACE MILLING, ASPHALT	1367.600	m2	3.00000	4102.80	4.50000	6154.20	2.90000	3966.04
0008 203-02000 EXCAVATION, COMMON	26750.000	m3	7.50000	200625.00	4.50000	120375.00	4.75000	127062.50
0009 203-51223 EXCAVATION, WATERWAY	115.000	m3	10.00000	1150.00	10.00000	1150.00	9.00000	1035.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2496.000	m	6.00000	14976.00	6.25000	15600.00	6.50000	16224.00
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	28.000	m	13.00000	364.00	12.95000	362.60	38.00000	1064.00
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	90.00000	90.00	90.00000	90.00	73.00000	73.00
0013 206-51220 EXCAVATION, WET	134.600	m3	55.00000	7403.00	65.00000	8749.00	55.00000	7403.00
0014 206-51225 EXCAVATION, DRY	3.200	m3	55.00000	176.00	65.00000	208.00	55.00000	176.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	39.000	m3	30.00000	1170.00	20.00000	780.00	29.00000	1131.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	34.000	m3	45.00000	1530.00	75.00000	2550.00	45.00000	1530.00
0017 212-06281 STOCKPILED SELECTED MATERIAL	54000.000	m3	2.73000	147420.00	1.35000	72900.00	4.75000	256500.00
0018 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	54000.000	m3	3.00000	162000.00	1.35000	72900.00	0.01000	540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 513 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75

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LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57 AND SR 68

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1315965 FOX CONTRACTORS		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2045.000	Mg	16.00000	32720.00	18.00000	36810.00	17.62000	36032.90
0020 402-05468 HMA BASE 25.0 mm, MAINLINE	17.000	Mg	146.00000	2482.00	200.00000	3400.00	145.00000	2465.00
0021 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1018.000	Mg	43.00000	43774.00	60.00000	61080.00	43.00000	43774.00
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	371.000	Mg	60.50000	22445.50	80.00000	29680.00	60.00000	22260.00
0023 402-05481 HMA BASE 25.0 mm, SHOULDER	259.000	Mg	43.00000	11137.00	60.00000	15540.00	43.00000	11137.00
0024 404-05511 SEAL COAT, 2	1325.900	m2	3.00000	3977.70	4.00000	5303.60	3.00000	3977.70
0025 405-05518 ASPHALT FOR PRIME COAT	2106.000	m2	1.00000	2106.00	1.50000	3159.00	1.00000	2106.00
0026 406-05521 ASPHALT FOR TACK COAT	2514.000	m2	0.10000	251.40	0.20000	502.80	0.10000	251.40
0027 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	275.400	m2	60.50000	16661.70	75.00000	20655.00	60.00000	16524.00
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1210.00000	4840.00	1020.00000	4080.00	1100.00000	4400.00
0029 601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED	1.000	EACH	1410.00000	1410.00	1200.00000	1200.00	1595.00000	1595.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3225.00000	12900.00	2975.00000	11900.00	3495.00000	13980.00
0031 601-95203 GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES	4.000	EACH	1000.00000	4000.00	550.00000	2200.00	550.00000	2200.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	127.635	m	36.00000	4594.86	38.00000	4850.13	33.98000	4337.04
0033 601-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES	104.775	m	44.00000	4610.10	50.00000	5238.75	33.02000	3459.67
0034 602-06729 BARRIER DELINEATOR	12.000	EACH	25.00000	300.00	10.00000	120.00	7.75000	93.00
0035 615-06490 RIGHT OF WAY MARKER	9.000	EACH	125.00000	1125.00	102.00000	918.00	85.00000	765.00
0036 616-02320 GEOTEXTILES	1354.000	m2	1.60000	2166.40	2.75000	3723.50	2.00000	2708.00
0037 616-06405 RIPRAP, REVETMENT	931.000	Mg	26.00000	24206.00	25.00000	23275.00	21.00000	19551.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 513 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75

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LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57 AND SR 68

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1315965 FOX CONTRACTORS		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	650.00000	2600.00	650.00000	2600.00	650.00000	2600.00
0039 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	26.500	kg	12.70000	336.55	12.65000	335.23	12.65000	335.23
0040 621-02770 EROSION CONTROL BLANKET	108565.000	m2	1.10000	119421.50	1.65000	179132.25	1.65000	179132.25
0041 621-03787 SEED MIXTURE, D	67.200	kg	61.00000	4099.20	60.55000	4068.96	60.55000	4068.96
0042 621-04258 SEED MIXTURE, CM	328.400	kg	12.75000	4187.10	12.65000	4154.26	12.65000	4154.26
0043 621-06545 FERTILIZER	6.400	Mg	545.00000	3488.00	540.00000	3456.00	540.00000	3456.00
0044 621-06548 SEED MIXTURE, CV	4.000	kg	55.50000	222.00	55.00000	220.00	55.00000	220.00
0045 621-06553 SEED MIXTURE, R	69.700	kg	8.90000	620.33	8.75000	609.88	8.75000	609.88
0046 621-06565 MULCHING MATERIAL	3.000	Mg	500.00000	1500.00	490.00000	1470.00	490.00000	1470.00
0047 621-06567 WATER	3.000	kL	1.00000	3.00	1.00000	3.00	1.00000	3.00
0048 621-06574 SODDING	143.100	m2	5.00000	715.50	4.65000	665.42	7.94000	1136.21
0049 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	4513.000	EACH	16.00000	72208.00	15.85000	71531.05	15.85000	71531.05
0050 622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	4514.000	EACH	20.00000	90280.00	19.65000	88700.10	19.65000	88700.10
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	13.000	EACH	25.00000	325.00	24.00000	312.00	24.00000	312.00
0052 622-91786 SEEDLING	487.000	EACH	11.00000	5357.00	10.50000	5113.50	10.50000	5113.50
0053 622-91786 SEEDLING, CONTAINER GROWN	3115.000	EACH	16.00000	49840.00	15.50000	48282.50	15.50000	48282.50
0054 701-51195 PILE, STEEL H, HP 310 X 79	130.800	m	91.00000	11902.80	100.00000	13080.00	90.00000	11772.00
0055 701-91792 PILE TIP, STEEL H	32.000	EACH	101.00000	3232.00	150.00000	4800.00	100.00000	3200.00
0056 701-95780 PILE, STEEL H, HP 310 X 110	122.000	m	121.00000	14762.00	160.00000	19520.00	120.00000	14640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 513 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75

CALL ORDER : 513

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57 AND SR 68

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1315965 FOX CONTRACTORS		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	138.200	m3	404.00000	55832.80	600.00000	82920.00	400.00000	55280.00
0058 702-51010 CONCRETE, B, ABOVE FOOTINGS	12.400	m3	505.00000	6262.00	600.00000	7440.00	500.00000	6200.00
0059 702-51100 DRAIN PIPE, CAST IRON, 150 mm	130.300	kg	7.00000	912.10	6.00000	781.80	6.00000	781.80
0060 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	878.400	kg	5.00000	4392.00	6.00000	5270.40	5.00000	4392.00
0061 703-51030 REINFORCING STEEL	13974.000	kg	1.30000	18166.20	1.50000	20961.00	1.25000	17467.50
0062 703-51032 REINFORCING STEEL, EPOXY COATED	39700.000	kg	1.50000	59550.00	1.75000	69475.00	1.40000	55580.00
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1210.00000	4840.00	1200.00000	4800.00	1200.00000	4800.00
0065 706-51020 CONCRETE, C, RAILING	15.600	m3	454.00000	7082.40	550.00000	8580.00	450.00000	7020.00
0066 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	249.000	m	380.00000	94620.00	442.00000	110058.00	375.00000	93375.00
0067 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	3500.00000	3500.00	5000.00000	5000.00
0068 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	122500.00000	122500.00	190000.00000	190000.00	237200.00000	237200.00
0069 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	52.000	m	107.00000	5564.00	85.00000	4420.00	106.00000	5512.00
0070 715-05407 PIPE, END BENT DRAIN, 150 mm	47.300	m	10.00000	473.00	10.00000	473.00	9.00000	425.70
0071 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	400.00000	800.00	350.00000	700.00	330.00000	660.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	300.00000	900.00	298.00000	894.00	250.00000	750.00
0073 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1342.000	m	0.61000	818.62	0.60000	805.20	0.96000	1288.32
0074 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1830.000	m	3.00000	5490.00	2.95000	5398.50	3.00000	5490.00
0075 801-06605 BARRICADE, IIIA	11.000	EACH	76.00000	836.00	75.00000	825.00	225.00000	2475.00
0076 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	123.00000	1845.00	122.00000	1830.00	160.00000	2400.00
0077 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	43.00000	387.00	42.00000	378.00	40.00000	360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 513 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75
CALL ORDER : 513
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57 AND SR 68
COUNTIES : GIBSON WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1315965 FOX CONTRACTORS		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 804-06770 DELINEATOR POST	2.000	EACH	100.00000	200.00	15.00000	30.00	17.00000	34.00
0079 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	63.000	m	1.10000	69.30	1.10000	69.30	0.96000	60.48
0080 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	475.000	m	1.10000	522.50	1.10000	522.50	0.96000	456.00
0081 808-06716 LINE, REMOVE	227.000	m	3.05000	692.35	3.00000	681.00	3.00000	681.00
0082 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	7.800	m	6.60000	51.48	6.50000	50.70	6.56000	51.17
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	20.00000	220.00	16.00000	176.00	58.00000	638.00
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	110.00000	1210.00	105.00000	1155.00	75.00000	825.00
0085 704-51002 CONCRETE, C, SUPERSTRUCTURE	200.300	m3	505.00000	101151.50	615.00000	123184.50	500.00000	100150.00
SECTION TOTALS				\$ 1,825,924.53		\$ 1,830,719.63		\$ 1,877,243.76
CONTRACT TOTALS				\$ 1,825,924.53		\$ 1,830,719.63		\$ 1,877,243.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 513 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75
CALL ORDER : 513
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57 AND SR 68
COUNTIES : GIBSON WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1801998 CLR, INC.		(8) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT AND WETLAND MITIGATION								
0001 105-01925	13.000	MOS	1760.00000	22880.00	1545.00000	20085.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	20500.00000	20500.00	22000.00000	22000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	99000.00000	99000.00	100000.00000	100000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	39500.00000	39500.00	39000.00000	39000.00		
CLEARING RIGHT OF WAY								
0005 202-02241	173.200	m	8.00000	1385.60	10.30000	1783.96		
GUARDRAIL, REMOVE								
0006 202-51330		LUMP	36000.00000	36000.00	20800.00000	20800.00		
PRESENT STRUCTURE, REMOVE								
0007 202-60820	1367.600	m2	4.00000	5470.40	1.95000	2666.82		
SURFACE MILLING, ASPHALT								
0008 203-02000	26750.000	m3	5.75000	153812.50	8.30000	222025.00		
EXCAVATION, COMMON								
0009 203-51223	115.000	m3	9.00000	1035.00	18.70000	2150.50		
EXCAVATION, WATERWAY								
0010 205-02224	2496.000	m	7.20000	17971.20	6.60000	16473.60		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011 205-02229	28.000	m	28.50000	798.00	13.70000	383.60		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0012 205-02234	1.000	EACH	295.00000	295.00	95.00000	95.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0013 206-51220	134.600	m3	60.00000	8076.00	19.80000	2665.08		
EXCAVATION, WET								
0014 206-51225	3.200	m3	150.00000	480.00	22.00000	70.40		
EXCAVATION, DRY								
0015 211-02060	39.000	m3	40.00000	1560.00	26.00000	1014.00		
B BORROW FOR STRUCTURE BACKFILL								
0016 211-06467	34.000	m3	45.00000	1530.00	31.00000	1054.00		
AGGREGATE FOR END BENT BACKFILL								
0017 212-06281	54000.000	m3	5.20000	280800.00	5.80000	313200.00		
STOCKPILED SELECTED MATERIAL								
0018 212-06282	54000.000	m3	0.01000	540.00	0.01000	540.00		
STOCKPILED SELECTED MATERIAL, SALVAGED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 513 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75

CALL ORDER : 513

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57 AND SR 68

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1801998 CLR, INC.		(8) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2045.000	Mg	17.85000	36503.25	19.50000	39877.50		
0020 402-05468 HMA BASE 25.0 mm, MAINLINE	17.000	Mg	175.00000	2975.00	159.00000	2703.00		
0021 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1018.000	Mg	43.25000	44028.50	45.80000	46624.40		
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	371.000	Mg	68.00000	25228.00	71.30000	26452.30		
0023 402-05481 HMA BASE 25.0 mm, SHOULDER	259.000	Mg	49.00000	12691.00	51.50000	13338.50		
0024 404-05511 SEAL COAT, 2	1325.900	m2	4.80000	6364.32	4.80000	6364.32		
0025 405-05518 ASPHALT FOR PRIME COAT	2106.000	m2	1.25000	2632.50	1.30000	2737.80		
0026 406-05521 ASPHALT FOR TACK COAT	2514.000	m2	0.25000	628.50	0.30000	754.20		
0027 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	275.400	m2	65.00000	17901.00	54.00000	14871.60		
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1110.00000	4440.00	1310.00000	5240.00		
0029 601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED	1.000	EACH	1300.00000	1300.00	1965.00000	1965.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3200.00000	12800.00	3620.00000	14480.00		
0031 601-95203 GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES	4.000	EACH	600.00000	2400.00	805.00000	3220.00		
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	127.635	m	41.40000	5284.09	36.00000	4594.86		
0033 601-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES	104.775	m	54.50000	5710.24	30.00000	3143.25		
0034 602-06729 BARRIER DELINEATOR	12.000	EACH	7.00000	84.00	15.00000	180.00		
0035 615-06490 RIGHT OF WAY MARKER	9.000	EACH	110.00000	990.00	116.00000	1044.00		
0036 616-02320 GEOTEXTILES	1354.000	m2	1.65000	2234.10	2.20000	2978.80		
0037 616-06405 RIPRAP, REVETMENT	931.000	Mg	23.50000	21878.50	27.40000	25509.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 513 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75

CALL ORDER : 513

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57 AND SR 68

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1801998 CLR, INC.		(8) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	650.00000	2600.00	670.00000	2680.00		
0039 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	26.500	kg	20.00000	530.00	13.40000	355.10		
0040 621-02770 EROSION CONTROL BLANKET	108565.000	m2	1.60000	173704.00	1.75000	189988.75		
0041 621-03787 SEED MIXTURE, D	67.200	kg	66.75000	4485.60	64.00000	4300.80		
0042 621-04258 SEED MIXTURE, CM	328.400	kg	13.75000	4515.50	13.40000	4400.56		
0043 621-06545 FERTILIZER	6.400	Mg	590.00000	3776.00	570.00000	3648.00		
0044 621-06548 SEED MIXTURE, CV	4.000	kg	80.00000	320.00	59.00000	236.00		
0045 621-06553 SEED MIXTURE, R	69.700	kg	11.00000	766.70	9.20000	641.24		
0046 621-06565 MULCHING MATERIAL	3.000	Mg	540.00000	1620.00	520.00000	1560.00		
0047 621-06567 WATER	3.000	kL	1.00000	3.00	1.00000	3.00		
0048 621-06574 SODDING	143.100	m2	7.00000	1001.70	4.90000	701.19		
0049 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	4513.000	EACH	17.30000	78074.90	16.80000	75818.40		
0050 622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	4514.000	EACH	21.40000	96599.60	20.80000	93891.20		
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	13.000	EACH	26.40000	343.20	26.00000	338.00		
0052 622-91786 SEEDLING	487.000	EACH	11.50000	5600.50	12.00000	5844.00		
0053 622-91786 SEEDLING, CONTAINER GROWN	3115.000	EACH	16.90000	52643.50	16.20000	50463.00		
0054 701-51195 PILE, STEEL H, HP 310 X 79	130.800	m	105.00000	13734.00	109.00000	14257.20		
0055 701-91792 PILE TIP, STEEL H	32.000	EACH	145.00000	4640.00	228.00000	7296.00		
0056 701-95780 PILE, STEEL H, HP 310 X 110	122.000	m	130.00000	15860.00	118.00000	14396.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 513 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75

CALL ORDER : 513

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57 AND SR 68

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1801998 CLR, INC.		(8) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	138.200	m3	590.00000	81538.00	574.00000	79326.80		
0058 702-51010 CONCRETE, B, ABOVE FOOTINGS	12.400	m3	3000.00000	37200.00	618.00000	7663.20		
0059 702-51100 DRAIN PIPE, CAST IRON, 150 mm	130.300	kg	15.00000	1954.50	6.40000	833.92		
0060 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	878.400	kg	6.00000	5270.40	5.80000	5094.72		
0061 703-51030 REINFORCING STEEL	13974.000	kg	1.75000	24454.50	1.52000	21240.48		
0062 703-51032 REINFORCING STEEL, EPOXY COATED	39700.000	kg	1.94000	77018.00	1.72000	68284.00		
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	870.00000	3480.00	1390.00000	5560.00		
0065 706-51020 CONCRETE, C, RAILING	15.600	m3	455.00000	7098.00	392.00000	6115.20		
0066 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	249.000	m	269.00000	66981.00	302.00000	75198.00		
0067 709-51821 SURFACE SEAL		LUMP	3750.00000	3750.00	5300.00000	5300.00		
0068 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	190000.00000	190000.00	191500.00000	191500.00		
0069 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	52.000	m	76.00000	3952.00	134.00000	6968.00		
0070 715-05407 PIPE, END BENT DRAIN, 150 mm	47.300	m	30.00000	1419.00	39.00000	1844.70		
0071 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	220.00000	440.00	480.00000	960.00		
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	675.00000	2025.00	270.00000	810.00		
0073 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1342.000	m	1.05000	1409.10	1.05000	1409.10		
0074 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1830.000	m	3.25000	5947.50	3.20000	5856.00		
0075 801-06605 BARRICADE, IIIA	11.000	EACH	165.00000	1815.00	235.00000	2585.00		
0076 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	185.00000	2775.00	180.00000	2700.00		
0077 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	75.00000	675.00	43.00000	387.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 513 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,166,369.75
CALL ORDER : 513
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24592-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57 AND SR 68
COUNTIES : GIBSON WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1801998 CLR, INC.		(8) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 804-06770 DELINEATOR POST	2.000	EACH	80.00000	160.00	18.00000	36.00		
0079 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	63.000	m	2.00000	126.00	1.05000	66.15		
0080 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	475.000	m	2.75000	1306.25	1.05000	498.75		
0081 808-06716 LINE, REMOVE	227.000	m	2.50000	567.50	3.20000	726.40		
0082 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	7.800	m	22.00000	171.60	7.00000	54.60		
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	18.00000	198.00	21.00000	231.00		
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	165.00000	1815.00	163.00000	1793.00		
0085 704-51002 CONCRETE, C, SUPERSTRUCTURE	200.300	m3	583.00000	116774.90	612.00000	122583.60		
SECTION TOTALS				\$ 1,998,846.15		\$ 2,068,529.95		
CONTRACT TOTALS				\$ 1,998,846.15		\$ 2,068,529.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 523 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 705,596.16
CALL ORDER : 523
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24702-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/06/00 COMPLETION DATE
RURAL

ROUTE : KEMPTON ROAD
COUNTIES : WAYNE
PROJECT(S) : 9989024

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1619477 BROWN, L.L. CONSTR. CO., INC.	\$ 681,966.71	100.0000%
2	35-1385672 FORCE CONSTRUCTION	\$ 687,444.33	100.8032%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 778,236.59	114.1165%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06790	8.000	MOS	1290.00000	10320.00	1344.00000	10752.00	1136.84000	9094.72
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	6314.50000	6314.50	8960.00000	8960.00	8700.00000	8700.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	31572.53000	31572.53	58413.60000	58413.60	38900.00000	38900.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	12629.01000	12629.01	17360.00000	17360.00	32853.15000	32853.15
	CLEARING RIGHT OF WAY								
0005	202-01261	1.000	EACH	1275.00000	1275.00	840.00000	840.00	300.00000	300.00
	TESTING FOR ASBESTOS								
0006	202-51330		LUMP	25600.00000	25600.00	64960.00000	64960.00	162460.00000	162460.00
	PRESENT STRUCTURE, REMOVE								
0007	203-02000	739.000	m3	10.45000	7722.55	14.00000	10346.00	22.89000	16915.71
	EXCAVATION, COMMON								
0008	203-02070	5379.000	m3	13.73000	73853.67	12.88000	69281.52	10.42000	56049.18
	BORROW								
0009	205-02224	838.000	m	6.88000	5765.44	6.05000	5069.90	6.26000	5245.88
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010	205-02234	1.000	EACH	155.00000	155.00	67.20000	67.20	70.00000	70.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0011	206-51220	392.000	m3	163.26000	63997.92	15.68000	6146.56	10.00000	3920.00
	EXCAVATION, WET								
0012	211-02060	22.000	m3	28.77000	632.94	24.64000	542.08	39.72000	873.84
	B BORROW FOR STRUCTURE BACKFILL								
0013	303-52308	806.000	Mg	14.60000	11767.60	15.12000	12186.72	15.66000	12621.96
	COMPACTED AGGREGATE FOR BASE, 0, 53								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 523 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 705,596.16
 CALL ORDER : 523
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24702-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : KEMPTON ROAD
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	610.500	Mg	15.60000	9523.80	18.48000	11282.04	19.14000	11684.97
0015 303-97820 AGGREGATE, 8	24.000	Mg	18.65000	447.60	22.40000	537.60	29.92000	718.08
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	302.000	Mg	52.95000	15990.90	49.84000	15051.68	51.62000	15589.24
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	327.000	Mg	52.12000	17043.24	49.00000	16023.00	50.75000	16595.25
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	148.000	Mg	65.60000	9708.80	62.72000	9282.56	64.96000	9614.08
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	112.000	Mg	66.97000	7500.64	64.12000	7181.44	66.41000	7437.92
0020 404-05511 SEAL COAT, 2	616.000	m2	4.00000	2464.00	3.92000	2414.72	4.06000	2500.96
0021 405-05518 ASPHALT FOR PRIME COAT	2718.000	m2	0.95000	2582.10	0.78000	2120.04	0.81000	2201.58
0022 406-05521 ASPHALT FOR TACK COAT	6077.000	m2	0.07000	425.39	0.07000	425.39	0.07000	425.39
0023 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	166.000	m2	62.19000	10323.54	61.60000	10225.60	59.82000	9930.12
0024 601-02354 GUARDRAIL TRANSITION, WT	4.000	EACH	375.00000	1500.00	336.00000	1344.00	464.00000	1856.00
0025 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	600.00000	2400.00	616.00000	2464.00	626.00000	2504.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	95.260	m	35.40000	3372.20	35.17000	3350.29	34.34000	3271.23
0027 610-05527 HMA FOR APPROACHES	26.000	Mg	88.70000	2306.20	86.24000	2242.24	89.32000	2322.32
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	189.00000	189.00	196.00000	196.00	266.18000	266.18
0029 615-06490 RIGHT OF WAY MARKER	13.000	EACH	125.00000	1625.00	115.36000	1499.68	109.00000	1417.00
0030 615-06505 MONUMENT, B	2.000	EACH	475.00000	950.00	392.00000	784.00	555.35000	1110.70
0031 616-02320 GEOTEXTILES	629.000	m2	3.46000	2176.34	2.24000	1408.96	5.25000	3302.25
0032 616-03472 RIPRAP, REVETMENT 450 mm	389.000	Mg	16.81000	6539.09	28.34000	11024.26	26.33000	10242.37
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	675.00000	675.00	1288.00000	1288.00	1334.00000	1334.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 523 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 705,596.16
 CALL ORDER : 523
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24702-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : KEMPTON ROAD
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-01371 SEED MIXTURE, LEGUME, 2	54.400	kg	12.35000	671.84	14.00000	761.60	14.50000	788.80
0035 621-01743 SEED MIXTURE, GRASS, 2	56.000	kg	12.40000	694.40	14.00000	784.00	14.50000	812.00
0036 621-01956 SEED MIXTURE, LEGUME, 1	111.500	kg	12.79000	1426.08	8.12000	905.38	8.41000	937.72
0037 621-06545 FERTILIZER	0.200	Mg	160.00000	32.00	683.20000	136.64	708.00000	141.60
0038 621-06548 SEED MIXTURE, CV	1.000	kg	87.50000	87.50	50.40000	50.40	52.00000	52.00
0039 621-06553 SEED MIXTURE, R	99.400	kg	13.65000	1356.81	9.13000	907.52	9.45000	939.33
0040 621-06565 MULCHING MATERIAL	3.500	Mg	617.60000	2161.60	526.40000	1842.40	545.20000	1908.20
0041 621-06567 WATER	141.000	kL	3.00000	423.00	0.56000	78.96	0.58000	81.78
0042 622-91786 SEEDLING	50.000	EACH	12.50000	625.00	12.32000	616.00	12.76000	638.00
0043 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	25.00000	100.00	22.40000	89.60	22.00000	88.00
0044 701-51195 PILE, STEEL H, HP 310 X 79	284.000	m	101.73000	28891.32	81.20000	23060.80	91.86000	26088.24
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	127.200	m3	477.48000	60735.45	420.00000	53424.00	420.63000	53504.14
0046 702-51015 CONCRETE, B, FOOTINGS	6.000	m3	457.91000	2747.46	392.00000	2352.00	600.00000	3600.00
0047 703-90976 REINFORCING STEEL, GRADE 60	6562.000	kg	1.21000	7940.02	1.23000	8071.26	1.28000	8399.36
0048 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	19720.000	kg	1.43000	28199.60	1.36000	26819.20	1.45000	28594.00
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	165.000	m3	508.00000	83820.00	470.40000	77616.00	541.32000	89317.80
0050 706-91957 BRIDGE RAILING, THRIE BEAM	114.300	m	165.00000	18859.50	184.80000	21122.64	179.80000	20551.14
0051 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	219.900	m	346.97000	76298.70	353.92000	77827.01	335.00000	73666.50
0052 709-51821 SURFACE SEAL		LUMP	4561.00000	4561.00	13440.00000	13440.00	3933.00000	3933.00
0053 711-02707 ANCHOR PLATE	8.000	EACH	330.00000	2640.00	313.60000	2508.80	50.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 523 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 705,596.16

CALL ORDER : 523

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : B -24702-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : KEMPTON ROAD

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05241 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.82 m2	19.000	m	274.10000	5207.90	190.40000	3617.60	337.81000	6418.39
0055 715-06268 PIPE, PERFORATED, POLYVINYL CHLORIDE, SEMICIRCULAR, 150mm	34.000	m	21.81000	741.54	33.60000	1142.40	27.18000	924.12
0056 715-44240 CONCRETE, A, STRUCTURES	2.700	m3	653.70000	1764.99	515.20000	1391.04	564.59000	1524.39
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	290.00000	1160.00	560.00000	2240.00	313.00000	1252.00
0058 801-06605 BARRICADE, IIIA	6.000	EACH	129.00000	774.00	140.00000	840.00	128.00000	768.00
0059 801-06606 BARRICADE, IIIB	4.000	EACH	160.00000	640.00	168.00000	672.00	140.00000	560.00
0060 804-06770 DELINEATOR POST	2.000	EACH	29.00000	58.00	28.00000	56.00	10.00000	20.00
SECTION TOTALS			\$ 681,966.71		\$ 687,444.33		\$ 778,236.59	
CONTRACT TOTALS			\$ 681,966.71		\$ 687,444.33		\$ 778,236.59	

