

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 295,313.03
 CALL ORDER : 400
 LETTING DATE : 01/19/00 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : US 231
 CONTRACT ID : B -23521-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10/31/00 COMPLETION DATE
 RURAL PROJECT(S) : 3391005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 259,602.32	100.0000%
2	35-1523985 WIRTZ & YATES, INC. CONDITIONAL	\$ 276,572.60	106.5370%
3	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 298,417.69	114.9518%

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	1500.00000	12000.00	2200.00000	17600.00	1320.00000	10560.00
	FIELD OFFICE, 300 SFT								
0002	105-06845		LUMP	7500.00000	7500.00	9000.00000	9000.00	10700.00000	10700.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	18000.00000	18000.00	20000.00000	20000.00	20500.00000	20500.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	127.000	SYS	30.00000	3810.00	15.00000	1905.00	19.80000	2514.60
	PAVEMENT, REMOVE								
0005	202-51328		LUMP	40000.00000	40000.00	50000.00000	50000.00	20300.00000	20300.00
	PRESENT STRUCTURE, REMOVE PORTIONS								
0006	203-02000	217.000	CYS	10.00000	2170.00	9.00000	1953.00	17.60000	3819.20
	EXCAVATION, COMMON								
0007	203-02070	886.000	CYS	12.00000	10632.00	12.00000	10632.00	16.50000	14619.00
	BORROW								
0008	205-02224	1000.000	LFT	3.50000	3500.00	2.40000	2400.00	3.30000	3300.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0009	211-02060	134.000	CYS	18.00000	2412.00	17.00000	2278.00	24.20000	3242.80
	B BORROW FOR STRUCTURE BACKFILL								
0010	303-60900	106.000	TON	18.00000	1908.00	17.00000	1802.00	19.80000	2098.80
	COMPACTED AGGREGATE FOR BASE, 0								
0011	402-05468	19.000	TON	150.00000	2850.00	92.00000	1748.00	88.00000	1672.00
	HMA BASE 25.0 mm, MAINLINE								
0012	402-05473	39.000	TON	90.00000	3510.00	63.00000	2457.00	60.50000	2359.50
	HMA INTERMEDIATE 12.5 mm, MAINLINE								
0013	402-05477	81.000	TON	88.00000	7128.00	75.00000	6075.00	72.60000	5880.60
	HMA SURFACE 9.5 mm, MAINLINE								
0014	402-05481	252.000	TON	55.00000	13860.00	58.50000	14742.00	55.00000	13860.00
	HMA BASE 25.0 mm, SHOULDER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
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TABULATION OF BIDS

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CALL ORDER : 400
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CONTRACT ID : B -23521-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 404-05511 SEAL COAT, 2	917.000	SYS	5.00000	4585.00	4.50000	4126.50	5.50000	5043.50
0016 405-05518 ASPHALT FOR PRIME COAT	55.000	SYS	4.10000	225.50	4.00000	220.00	3.30000	181.50
0017 406-05521 ASPHALT FOR TACK COAT	1470.000	SYS	0.60000	882.00	0.13000	191.10	0.22000	323.40
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1500.00000	6000.00	1400.00000	5600.00	1375.00000	5500.00
0019 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	2100.00000	2100.00	1900.00000	1900.00	1870.00000	1870.00
0020 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	800.00000	2400.00	683.20000	2049.60	671.00000	2013.00
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	475.000	LFT	14.20000	6745.00	11.75000	5581.25	12.10000	5747.50
0022 602-06729 BARRIER DELINEATOR	4.000	EACH	12.00000	48.00	12.00000	48.00	11.00000	44.00
0023 610-06259 REINFORCED CONCRETE BRIDGE APROACH, 12 IN.	188.000	SYS	50.00000	9400.00	46.00000	8648.00	80.00000	15040.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	400.00000	800.00	330.00000	660.00
0025 621-06559 MULCHED SEEDING, R	2350.000	SYS	1.15000	2702.50	1.00000	2350.00	1.10000	2585.00
0026 702-51005 CONCRETE, A, SUBSTRUCTURE	82.600	CYS	375.00000	30975.00	450.00000	37170.00	440.00000	36344.00
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	276.000	EACH	8.00000	2208.00	6.00000	1656.00	6.60000	1821.60
0028 703-51032 REINFORCING STEEL, EPOXY COATED	25711.000	LBS	0.62000	15940.82	0.65000	16712.15	0.99000	25453.89
0029 703-97703 THREADED BAR SPLICE, EPOXY COATED	110.000	EACH	16.00000	1760.00	17.00000	1870.00	26.40000	2904.00
0030 704-51002 CONCRETE, C, SUPERSTRUCTURE	64.500	CYS	375.00000	24187.50	400.00000	25800.00	880.00000	56760.00
0031 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1870.00000	7480.00
0032 706-51020 CONCRETE, C, RAILING	5.400	CYS	450.00000	2430.00	450.00000	2430.00	550.00000	2970.00
0033 709-51821 SURFACE SEAL		LUMP	2200.00000	2200.00	2000.00000	2000.00	1870.00000	1870.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
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TABULATION OF BIDS

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CONTRACT ID : B -23521-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 722-60824 SURFACE MILLING	400.000	SYS	7.50000	3000.00	5.00000	2000.00	7.70000	3080.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	450.00000	2250.00	700.00000	3500.00	385.00000	1925.00
0036 801-06605 BARRICADE, IIIA	8.000	EACH	100.00000	800.00	100.00000	800.00	55.00000	440.00
0037 801-06606 BARRICADE, IIIB	4.000	EACH	125.00000	500.00	150.00000	600.00	82.50000	330.00
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	95.00000	1520.00	110.00000	1760.00	64.90000	1038.40
0039 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	95.00000	1045.00	120.00000	1320.00	64.90000	713.90
0040 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	75.00000	300.00	50.00000	200.00	27.50000	110.00
0042 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1200.000	LFT	0.68000	816.00	0.48000	576.00	0.55000	660.00
0043 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	150.000	LFT	0.68000	102.00	0.48000	72.00	0.55000	82.50
SECTION TOTALS			\$	259,602.32	\$	276,572.60	\$	298,417.69
CONTRACT TOTALS			\$	259,602.32	\$	276,572.60	\$	298,417.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,087,568.03

ROUTE : SR 38

CALL ORDER : 410

CONTRACT ID : B -24128-A

COUNTIES : HAMILTON

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/30/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 5229006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 914,029.15	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 922,049.00	100.8774%
3	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 993,784.04	108.7256%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,067,664.08	116.8085%
5	35-1057871 SMOCK FANSLER CORPORATION	\$ 1,087,920.40	119.0246%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1200.00000	14400.00	1000.00000	12000.00	1500.00000	18000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	15000.00000	15000.00	17000.00000	17000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	45000.00000	45000.00	45000.00000	45000.00	50000.00000	50000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	20000.00000	20000.00	20000.00000	20000.00	46000.00000	46000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	30000.00000	30000.00	20000.00000	20000.00	45000.00000	45000.00
0006 202-60820 SURFACE MILLING, ASPHALT	216.000	m2	10.00000	2160.00	7.50000	1620.00	10.00000	2160.00
0007 203-02000 EXCAVATION, COMMON	6230.000	m3	8.00000	49840.00	17.50000	109025.00	10.00000	62300.00
0008 203-51223 EXCAVATION, WATERWAY	375.000	m3	8.00000	3000.00	20.00000	7500.00	10.00000	3750.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	100.000	m	4.00000	400.00	7.00000	700.00	7.50000	750.00
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	858.000	m	3.00000	2574.00	8.00000	6864.00	10.00000	8580.00
0011 205-02770 EROSION CONTROL BLANKET	5000.000	m2	1.76000	8800.00	1.80000	9000.00	1.85000	9250.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	2.000	m3	200.00000	400.00	25.00000	50.00	100.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : B -24128-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 213-52830 FLOWABLE MORTAR	11.600	m3	150.00000	1740.00	150.00000	1740.00	200.00000	2320.00
0014 215-06458 SUBGRADE, MODIFIED	378.000	m3	10.00000	3780.00	7.50000	2835.00	25.00000	9450.00
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2779.000	Mg	15.29000	42490.91	17.75000	49327.25	16.00000	44464.00
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	1845.000	Mg	31.90000	58855.50	32.50000	59962.50	34.50000	63652.50
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	3324.000	Mg	34.21000	113714.04	31.00000	103044.00	32.50000	108030.00
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	686.000	Mg	49.50000	33957.00	45.00000	30870.00	46.40000	31830.40
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	400.000	Mg	40.29000	16116.00	37.50000	15000.00	37.60000	15040.00
0020 404-05511 SEAL COAT, 2	2604.000	m2	2.44000	6353.76	3.00000	7812.00	2.75000	7161.00
0021 405-05518 ASPHALT FOR PRIME COAT	2604.000	m2	0.54000	1406.16	0.50000	1302.00	0.50000	1302.00
0022 406-05521 ASPHALT FOR TACK COAT	12030.000	m2	0.10000	1203.00	0.02000	240.60	0.03000	360.90
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1281.50000	5126.00	1250.00000	5000.00	1340.00000	5360.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3630.00000	14520.00	3500.00000	14000.00	4000.00000	16000.00
0025 601-95203 GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES	4.000	EACH	638.00000	2552.00	600.00000	2400.00	667.00000	2668.00
0026 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2420.00000	2420.00	2250.00000	2250.00	2530.00000	2530.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	171.450	m	34.87000	5978.46	35.00000	6000.75	36.50000	6257.92
0028 601-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES	266.000	m	24.20000	6437.20	25.00000	6650.00	25.30000	6729.80
0029 602-06729 BARRIER DELINEATOR	8.000	EACH	10.00000	80.00	10.00000	80.00	10.00000	80.00
0030 607-06175 GUTTER, CONCRETE	110.000	m	60.00000	6600.00	38.00000	4180.00	56.00000	6160.00
0031 610-05527 HMA FOR APPROACHES	18.000	Mg	110.00000	1980.00	150.00000	2700.00	143.00000	2574.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,087,568.03

ROUTE : SR 38

CALL ORDER : 410

CONTRACT ID : B -24128-A

COUNTIES : HAMILTON

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 611-04923 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 250 mm	177.800	m2	70.00000	12446.00	57.00000	10134.60	60.00000	10668.00
0033 615-06490 RIGHT OF WAY MARKER	17.000	EACH	116.60000	1982.20	110.00000	1870.00	122.00000	2074.00
0034 615-06505 MONUMENT, B	2.000	EACH	400.00000	800.00	400.00000	800.00	432.00000	864.00
0035 616-02320 GEOTEXTILES	1037.000	m2	3.50000	3629.50	3.00000	3111.00	3.60000	3733.20
0036 616-06405 RIPRAP, REVETMENT	1868.000	Mg	18.00000	33624.00	20.00000	37360.00	22.00000	41096.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	650.00000	1300.00	690.00000	1380.00
0038 621-06545 FERTILIZER	1.000	Mg	600.00000	600.00	600.00000	600.00	625.00000	625.00
0039 621-06548 SEED MIXTURE, CV	11.000	kg	44.82000	493.02	45.00000	495.00	47.00000	517.00
0040 621-06553 SEED MIXTURE, R	190.000	kg	10.00000	1900.00	9.50000	1805.00	10.40000	1976.00
0041 621-06557 SEED MIXTURE, T	10.000	kg	28.54000	285.40	27.50000	275.00	29.85000	298.50
0042 621-06565 MULCHING MATERIAL	5.000	Mg	660.00000	3300.00	650.00000	3250.00	690.00000	3450.00
0043 621-06567 WATER	15.100	kL	0.66000	9.96	1.00000	15.10	1.00000	15.10
0044 621-06574 SODDING	838.000	m2	4.18000	3502.84	4.50000	3771.00	4.50000	3771.00
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	27.50000	165.00	27.00000	162.00	28.75000	172.50
0046 622-91786 SEEDLING	194.000	EACH	11.00000	2134.00	12.00000	2328.00	11.50000	2231.00
0047 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	356.800	m	75.00000	26760.00	120.00000	42816.00	90.00000	32112.00
0048 701-51157 PILE, STEEL SHELL, EPOXY COATED, 356 mm 5.31 mm	68.200	m	150.00000	10230.00	160.00000	10912.00	130.00000	8866.00
0049 703-51030 REINFORCING STEEL	12315.000	kg	1.25000	15393.75	1.50000	18472.50	1.20000	14778.00
0050 703-51032 REINFORCING STEEL, EPOXY COATED	13749.000	kg	1.35000	18561.15	1.60000	21998.40	1.32000	18148.68

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : SR 38

CALL ORDER : 410

CONTRACT ID : B -24128-A

COUNTIES : HAMILTON

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	170.600	m3	500.00000	85300.00	435.00000	74211.00	490.00000	83594.00
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1200.00000	4800.00	1265.00000	5060.00
0053 706-51020 CONCRETE, C, RAILING	11.800	m3	700.00000	8260.00	450.00000	5310.00	568.00000	6702.40
0054 709-51821 SURFACE SEAL		LUMP	3600.00000	3600.00	3000.00000	3000.00	3560.00000	3560.00
0055 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	125000.00000	125000.00	70000.00000	70000.00	100000.00000	100000.00
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	29.000	m	60.00000	1740.00	70.00000	2030.00	60.00000	1740.00
0057 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	225.00000	900.00	300.00000	1200.00	250.00000	1000.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	379.50000	759.00	300.00000	600.00	570.00000	1140.00
0061 801-06605 BARRICADE, IIAA	3.000	EACH	170.50000	511.50	110.00000	330.00	91.00000	273.00
0062 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	115.50000	2425.50	120.00000	2520.00	102.00000	2142.00
0065 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	55.00000	770.00	35.00000	490.00	42.00000	588.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	15000.00000	15000.00	30000.00000	30000.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1156.000	m	0.50000	578.00	1.00000	1156.00	0.52000	601.12
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1080.800	m	0.50000	540.40	1.00000	1080.80	0.52000	562.02
0069 808-06716 LINE, REMOVE	660.000	m	1.65000	1089.00	2.00000	1320.00	1.25000	825.00
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000	EACH	15.00000	315.00	15.00000	315.00	20.00000	420.00
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000	EACH	52.80000	2376.00	60.00000	2700.00	46.00000	2070.00
0072 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2120.000	m	0.52000	1102.40	1.00000	2120.00	0.50000	1060.00
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3150.000	m	3.41000	10741.50	3.25000	10237.50	3.40000	10710.00
SECTION TOTALS			\$	914,029.15	\$	922,049.00	\$	993,784.04
CONTRACT TOTALS			\$	914,029.15	\$	922,049.00	\$	993,784.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,087,568.03

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LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24128-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925	12.000	MOS	1344.71000	16136.52	1560.00000	18720.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	17544.56000	17544.56	15000.00000	15000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	53900.00000	53900.00	51800.00000	51800.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	55118.36000	55118.36	8800.00000	8800.00		
CLEARING RIGHT OF WAY								
0005 202-51330		LUMP	46176.00000	46176.00	18000.00000	18000.00		
PRESENT STRUCTURE, REMOVE								
0006 202-60820	216.000	m2	16.05000	3466.80	18.00000	3888.00		
SURFACE MILLING, ASPHALT								
0007 203-02000	6230.000	m3	15.48000	96440.40	19.00000	118370.00		
EXCAVATION, COMMON								
0008 203-51223	375.000	m3	8.96000	3360.00	22.00000	8250.00		
EXCAVATION, WATERWAY								
0009 205-02224	100.000	m	7.42000	742.00	5.00000	500.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010 205-02229	858.000	m	8.73000	7490.34	8.00000	6864.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0011 205-02770	5000.000	m2	1.82000	9100.00	1.75000	8750.00		
EROSION CONTROL BLANKET								
0012 211-02060	2.000	m3	68.80000	137.60	100.00000	200.00		
B BORROW FOR STRUCTURE BACKFILL								
0013 213-52830	11.600	m3	87.44000	1014.30	150.00000	1740.00		
FLOWABLE MORTAR								
0014 215-06458	378.000	m3	12.74000	4815.72	10.00000	3780.00		
SUBGRADE, MODIFIED								
0015 303-52308	2779.000	Mg	18.02000	50077.58	15.50000	43074.50		
COMPACTED AGGREGATE FOR BASE, 0, 53								
0016 402-05468	1845.000	Mg	31.72000	58523.40	32.00000	59040.00		
HMA BASE 25.0 mm, MAINLINE								
0017 402-05474	3324.000	Mg	34.10000	113348.40	34.00000	113016.00		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018 402-05477	686.000	Mg	49.85000	34197.10	49.00000	33614.00		
HMA SURFACE 9.5 mm, MAINLINE								
0019 402-05481	400.000	Mg	40.36000	16144.00	40.00000	16000.00		
HMA BASE 25.0 mm, SHOULDER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 410 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,087,568.03
CALL ORDER : 410
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24128-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 404-05511 SEAL COAT, 2	2604.000	m2	1.39000	3619.56	2.50000	6510.00		
0021 405-05518 ASPHALT FOR PRIME COAT	2604.000	m2	0.56000	1458.24	0.54000	1406.16		
0022 406-05521 ASPHALT FOR TACK COAT	12030.000	m2	0.09000	1082.70	0.10000	1203.00		
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1161.28000	4645.12	1230.00000	4920.00		
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3396.58000	13586.32	3370.00000	13480.00		
0025 601-95203 GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES	4.000	EACH	623.12000	2492.48	750.00000	3000.00		
0026 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2180.93000	2180.93	2300.00000	2300.00		
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	171.450	m	36.26000	6216.78	35.00000	6000.75		
0028 601-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES	266.000	m	28.33000	7535.78	23.00000	6118.00		
0029 602-06729 BARRIER DELINEATOR	8.000	EACH	7.93000	63.44	9.00000	72.00		
0030 607-06175 GUTTER, CONCRETE	110.000	m	51.62000	5678.20	54.00000	5940.00		
0031 610-05527 HMA FOR APPROACHES	18.000	Mg	84.98000	1529.64	110.00000	1980.00		
0032 611-04923 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 250 mm	177.800	m2	52.88000	9402.06	62.00000	11023.60		
0033 615-06490 RIGHT OF WAY MARKER	17.000	EACH	164.56000	2797.52	139.00000	2363.00		
0034 615-06505 MONUMENT, B	2.000	EACH	431.60000	863.20	471.00000	942.00		
0035 616-02320 GEOTEXTILES	1037.000	m2	3.17000	3287.29	3.00000	3111.00		
0036 616-06405 RIPRAP, REVETMENT	1868.000	Mg	23.45000	43804.60	28.00000	52304.00		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	679.77000	1359.54	650.00000	1300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 410 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,087,568.03
CALL ORDER : 410
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24128-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 621-06545 FERTILIZER	1.000	Mg	617.46000	617.46	600.00000	600.00		
0039 621-06548 SEED MIXTURE, CV	11.000	kg	46.17000	507.87	45.00000	495.00		
0040 621-06553 SEED MIXTURE, R	190.000	kg	10.25000	1947.50	11.00000	2090.00		
0041 621-06557 SEED MIXTURE, T	10.000	kg	29.40000	294.00	29.00000	290.00		
0042 621-06565 MULCHING MATERIAL	5.000	Mg	679.77000	3398.85	650.00000	3250.00		
0043 621-06567 WATER	15.100	kL	0.68000	10.27	0.70000	10.57		
0044 621-06574 SODDING	838.000	m2	4.31000	3611.78	4.50000	3771.00		
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	28.33000	169.98	27.00000	162.00		
0046 622-91786 SEEDLING	194.000	EACH	11.33000	2198.02	11.00000	2134.00		
0047 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	356.800	m	99.00000	35323.20	135.00000	48168.00		
0048 701-51157 PILE, STEEL SHELL, EPOXY COATED, 356 mm 5.31 mm	68.200	m	195.89000	13359.70	180.00000	12276.00		
0049 703-51030 REINFORCING STEEL	12315.000	kg	1.10000	13546.50	1.20000	14778.00		
0050 703-51032 REINFORCING STEEL, EPOXY COATED	13749.000	kg	1.34000	18423.66	1.30000	17873.70		
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	170.600	m3	463.00000	78987.80	520.00000	88712.00		
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1276.00000	5104.00	3500.00000	14000.00		
0053 706-51020 CONCRETE, C, RAILING	11.800	m3	573.00000	6761.40	520.00000	6136.00		
0054 709-51821 SURFACE SEAL		LUMP	3285.00000	3285.00	3800.00000	3800.00		
0055 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	118266.50000	118266.50	178000.00000	178000.00		
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	29.000	m	79.11000	2294.19	75.00000	2175.00		
0057 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	340.76000	1363.04	250.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 410 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,087,568.03
CALL ORDER : 410
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24128-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	283.24000	566.48	275.00000	550.00		
0061 801-06605 BARRICADE, IIIA	3.000	EACH	101.97000	305.91	100.00000	300.00		
0062 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	79.31000	1665.51	90.00000	1890.00		
0065 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	39.66000	555.24	39.00000	546.00		
0066 801-06775 MAINTAINING TRAFFIC		LUMP	36909.08000	36909.08	12000.00000	12000.00		
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1156.000	m	0.92000	1063.52	0.90000	1040.40		
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1080.800	m	0.92000	994.34	0.90000	972.72		
0069 808-06716 LINE, REMOVE	660.000	m	1.70000	1122.00	1.65000	1089.00		
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000	EACH	10.00000	210.00	68.00000	1428.00		
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000	EACH	62.32000	2804.40	60.00000	2700.00		
0072 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2120.000	m	0.92000	1950.40	0.90000	1908.00		
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3150.000	m	3.40000	10710.00	3.30000	10395.00		
SECTION TOTALS			\$ 1,067,664.08		\$ 1,087,920.40			
CONTRACT TOTALS			\$ 1,067,664.08		\$ 1,087,920.40			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 446,606.21
CALL ORDER : 420
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24444-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1271480 T-D & O, LLC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 305-05206 WIDENING WITH HMA	155.500	Mg	60.00000	9330.00	87.50000	13606.25	85.00000	13217.50
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	53.200	Mg	70.00000	3724.00	60.00000	3192.00	65.00000	3458.00
0017 402-05495 HMA WEDGE AND LEVEL	73.800	Mg	90.00000	6642.00	75.00000	5535.00	65.00000	4797.00
0018 405-05518 ASPHALT FOR PRIME COAT	487.700	m2	2.50000	1219.25	3.00000	1463.10	4.00000	1950.80
0019 406-05521 ASPHALT FOR TACK COAT	632.500	m2	1.00000	632.50	0.75000	474.38	2.00000	1265.00
0020 501-04842 CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm	211.500	m2	50.00000	10575.00	70.00000	14805.00	65.00000	13747.50
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1400.00000	5600.00
0022 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	700.00000	2800.00	680.00000	2720.00	680.00000	2720.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	133.400	m	40.00000	5336.00	39.00000	5202.60	39.00000	5202.60
0024 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	239.400	m	45.00000	10773.00	90.00000	21546.00	120.00000	28728.00
0025 602-06646 TEMPORARY CONCRETE BARRIER	56.700	m	40.00000	2268.00	85.00000	4819.50	110.00000	6237.00
0026 602-06729 BARRIER DELINEATOR	10.000	EACH	8.00000	80.00	8.00000	80.00	6.00000	60.00
0027 616-02320 GEOTEXTILES	725.800	m2	2.00000	1451.60	3.00000	2177.40	2.00000	1451.60
0028 616-06405 RIPRAP, REVETMENT	529.300	Mg	20.00000	10586.00	24.00000	12703.20	20.00000	10586.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	550.00000	550.00	250.00000	250.00
0030 621-06559 MULCHED SEEDING, R	23.000	m2	10.00000	230.00	10.00000	230.00	4.50000	103.50
0031 702-51005 CONCRETE, A, SUBSTRUCTURE	15.000	m3	400.00000	6000.00	650.00000	9750.00	800.00000	12000.00
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	640.000	EACH	5.50000	3520.00	8.00000	5120.00	5.00000	3200.00
0033 702-90522 ROADWAY DRAINS, RESET	4.000	EACH	150.00000	600.00	400.00000	1600.00	300.00000	1200.00
0034 703-01540 THREADED TIE BAR ASSEMBLY	28.000	EACH	10.00000	280.00	11.00000	308.00	12.00000	336.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 420 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 446,606.21
CALL ORDER : 420
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24444-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1271480 T-D & O, LLC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 703-51030 REINFORCING STEEL	3115.000	kg	1.00000	3115.00	1.35000	4205.25	1.75000	5451.25
0036 703-51032 REINFORCING STEEL, EPOXY COATED	8351.000	kg	1.35000	11273.85	1.50000	12526.50	2.00000	16702.00
0037 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	76.000	EACH	10.00000	760.00	15.00000	1140.00	14.00000	1064.00
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	18.400	m3	600.00000	11040.00	500.00000	9200.00	700.00000	12880.00
0039 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1100.00000	4400.00	1000.00000	4000.00
0040 706-51020 CONCRETE, C, RAILING	27.300	m3	400.00000	10920.00	450.00000	12285.00	350.00000	9555.00
0041 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2300.00000	2300.00	3000.00000	3000.00
0042 711-51878 JACKING AND SUPPORTING GIRDERS		LUMP	6000.00000	6000.00	4500.00000	4500.00	2000.00000	2000.00
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	200.00000	2000.00	350.00000	3500.00	300.00000	3000.00
0044 722-51842 BRIDGE DECK OVERLAY	840.100	m2	45.00000	37804.50	50.00000	42005.00	50.00000	42005.00
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	18.020	m3	395.00000	7117.90	395.00000	7117.90	395.00000	7117.90
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	126.000	m2	55.00000	6930.00	65.00000	8190.00	60.00000	7560.00
0047 722-60824 SURFACE MILLING	814.500	m2	5.50000	4479.75	3.50000	2850.75	5.00000	4072.50
0048 724-03276 EXPANSION JOINT SEALING SYSTEM	28.200	m	125.00000	3525.00	195.00000	5499.00	250.00000	7050.00
0049 726-92406 BEARING ASSEMBLY, ELASTOMERIC	12.000	EACH	1280.50000	15366.00	1900.00000	22800.00	1725.00000	20700.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	344.300	m	1.50000	516.45	1.50000	516.45	1.10000	378.73
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	624.500	m	2.95000	1842.28	3.60000	2248.20	3.00000	1873.50
0052 801-06606 BARRICADE, IIIB	4.000	EACH	100.00000	400.00	100.00000	400.00	95.00000	380.00
0053 801-06640 CONSTRUCTION SIGN, A	26.500	EACH	62.00000	1643.00	90.00000	2385.00	62.00000	1643.00
0054 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	25.00000	50.00	50.00000	100.00	25.00000	50.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 420 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 446,606.21
CALL ORDER : 420
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24444-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1271480 T-D & O, LLC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06775 MAINTAINING TRAFFIC	LUMP		3000.00000	3000.00	4200.00000	4200.00	4000.00000	4000.00
0056 806-53072 TEMPORARY TRAFFIC SIGNAL	LUMP		15000.00000	15000.00	9800.00000	9800.00	30000.00000	30000.00
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	404.300	m	1.00000	404.30	1.40000	566.02	0.92000	371.96
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	524.300	m	1.00000	524.30	1.40000	734.02	0.92000	482.36
0059 808-06716 LINE, REMOVE	362.100	m	1.90000	687.99	2.00000	724.20	1.90000	687.99
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	9.00000	99.00	12.00000	132.00	5.00000	55.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	90.00000	990.00	95.00000	1045.00	89.00000	979.00
SECTION TOTALS			\$	274,695.87	\$	362,431.82	\$	380,133.69
CONTRACT TOTALS			\$	274,695.87	\$	362,431.82	\$	380,133.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 426 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,843.19
CALL ORDER : 426
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24453-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/03/00 COMPLETION DATE
URBAN

ROUTE : COLFAX STREET
COUNTIES : LAKE
PROJECT(S) : N745005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1106884	ELLAS CONSTRUCTION CO	\$ 569,904.25	100.0000%
2	35-1035114	SUPERIOR CONSTRUCTION CO	\$ 592,632.73	103.9881%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 617,758.44	108.3968%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION CO	UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO	UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT											
0001	105-06790	9.000	MOS	1300.00000	11700.00	1200.00000	10800.00	1500.00000	13500.00		
	FIELD OFFICE, 27.9 m2										
0002	105-06845		LUMP	5250.00000	5250.00	5180.00000	5180.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	28250.00000	28250.00	30000.00000	30000.00	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	5500.00000	5500.00	5950.00000	5950.00	6000.00000	6000.00		
	CLEARING RIGHT OF WAY										
0005	202-02241	32.000	m	26.00000	832.00	26.00000	832.00	8.00000	256.00		
	GUARDRAIL, REMOVE										
0006	202-51330		LUMP	124892.25000	124892.25	110000.00000	110000.00	58759.39000	58759.39		
	PRESENT STRUCTURE, REMOVE										
0007	202-60820	106.000	m2	21.00000	2226.00	14.25000	1510.50	11.25000	1192.50		
	SURFACE MILLING, ASPHALT										
0008	203-02000	3465.000	m3	14.00000	48510.00	10.00000	34650.00	11.00000	38115.00		
	EXCAVATION, COMMON										
0009	203-02045	396.000	m3	5.60000	2217.60	7.25000	2871.00	5.00000	1980.00		
	EXCAVATION FOR SUBGRADE TREATMENT										
0010	203-03089	189.000	m3	20.00000	3780.00	25.00000	4725.00	30.00000	5670.00		
	CLAY LINER										
0011	203-51223	295.000	m3	18.00000	5310.00	8.00000	2360.00	10.00000	2950.00		
	EXCAVATION, WATERWAY										
0012	205-02224	99.000	m	10.00000	990.00	9.80000	970.20	9.80000	970.20		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION										
0013	205-02229	12.000	m	18.50000	222.00	18.50000	222.00	18.50000	222.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 426 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,843.19
 CALL ORDER : 426
 LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24453-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : COLFAX STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-51220 EXCAVATION, WET	40.000	m3	55.00000	2200.00	15.00000	600.00	150.00000	6000.00
0015 206-51225 EXCAVATION, DRY	349.000	m3	18.00000	6282.00	10.00000	3490.00	15.00000	5235.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	26.000	m3	35.00000	910.00	35.00000	910.00	30.00000	780.00
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	357.000	Mg	20.50000	7318.50	15.00000	5355.00	20.00000	7140.00
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	274.000	Mg	38.00000	10412.00	33.85000	9274.90	37.90000	10384.60
0019 402-05470 HMA BASE C25.0 mm, MAINLINE	98.000	Mg	41.00000	4018.00	36.45000	3572.10	40.80000	3998.40
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	111.000	Mg	40.00000	4440.00	36.40000	4040.40	39.55000	4390.05
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	49.000	Mg	52.25000	2560.25	49.65000	2432.85	52.25000	2560.25
0022 402-05481 HMA BASE 25.0 mm, SHOULDER	98.000	Mg	51.00000	4998.00	33.85000	3317.30	50.80000	4978.40
0023 402-05483 HMA BASE C25.0 mm, SHOULDER	64.000	Mg	54.00000	3456.00	36.45000	2332.80	54.25000	3472.00
0024 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	48.000	Mg	52.25000	2508.00	36.40000	1747.20	52.25000	2508.00
0025 402-05490 HMA SURFACE 9.5 mm, SHOULDER	22.000	Mg	84.00000	1848.00	49.85000	1096.70	83.70000	1841.40
0026 406-05521 ASPHALT FOR TACK COAT	106.000	m2	3.00000	318.00	1.50000	159.00	3.10000	328.60
0027 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	257.000	m2	45.00000	11565.00	50.00000	12850.00	45.00000	11565.00
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1325.00000	5300.00
0029 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1600.00000	1600.00	1598.00000	1598.00	1700.00000	1700.00
0030 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	620.00000	1860.00	620.00000	1860.00	670.00000	2010.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	68.600	m	35.00000	2401.00	35.00000	2401.00	36.30000	2490.18
0032 602-06729 BARRIER DELINEATOR	6.000	EACH	5.00000	30.00	5.00000	30.00	15.00000	90.00
0033 610-05527 HMA FOR APPROACHES	14.000	Mg	105.00000	1470.00	70.00000	980.00	105.00000	1470.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 426 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,843.19
 CALL ORDER : 426
 LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24453-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : COLFAX STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-02320 GEOTEXTILES	236.000	m2	2.50000	590.00	3.00000	708.00	4.00000	944.00
0035 616-06405 RIPRAP, REVETMENT	268.000	Mg	22.00000	5896.00	30.00000	8040.00	28.00000	7504.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0037 621-01597 EROSION CONTROL, MAT	230.000	m2	4.55000	1046.50	4.55000	1046.50	4.55000	1046.50
0038 621-02356 SEEDING, WETLAND	13.000	kg	165.00000	2145.00	164.00000	2132.00	164.00000	2132.00
0039 621-03787 SEED MIXTURE, D	3.500	kg	270.00000	945.00	267.00000	934.50	267.00000	934.50
0040 621-06548 SEED MIXTURE, CV	3.500	kg	44.00000	154.00	44.00000	154.00	44.00000	154.00
0041 621-06560 MULCHED SEEDING, U	2970.000	m2	0.66000	1960.20	0.66000	1960.20	0.66000	1960.20
0042 621-06565 MULCHING MATERIAL	0.500	Mg	1100.00000	550.00	1100.00000	550.00	1100.00000	550.00
0043 621-06567 WATER	24.000	kL	4.75000	114.00	4.75000	114.00	4.75000	114.00
0044 621-06574 SODDING	1307.000	m2	4.30000	5620.10	4.30000	5620.10	4.30000	5620.10
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	22.00000	132.00	20.00000	120.00	22.00000	132.00
0046 622-91786 SEEDLING	500.000	EACH	4.75000	2375.00	4.75000	2375.00	4.75000	2375.00
0047 701-04576 PILE, CONCRETE, STEEL SHELL ENCASED, 7.9 mm, 356 mm,	156.000	m	190.00000	29640.00	118.00000	18408.00	135.00000	21060.00
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	58.800	m3	700.00000	41160.00	665.00000	39102.00	700.00000	41160.00
0049 702-51015 CONCRETE, B, FOOTINGS	7.000	m3	700.00000	4900.00	975.00000	6825.00	700.00000	4900.00
0050 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	292.000	kg	4.75000	1387.00	4.00000	1168.00	6.00000	1752.00
0051 703-51030 REINFORCING STEEL	4768.000	kg	1.26000	6007.68	1.42000	6770.56	1.45000	6913.60
0052 703-51032 REINFORCING STEEL, EPOXY COATED	21143.000	kg	1.49000	31503.07	1.57000	33194.51	1.50000	31714.50
0053 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	102.000	EACH	17.00000	1734.00	26.86000	2739.72	15.00000	1530.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,843.19
 CALL ORDER : 426
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CONTRACT ID : B -24453-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : COLFAX STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	117.400	m3	450.00000	52830.00	735.00000	86289.00	600.00000	70440.00
0055 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	900.00000	3600.00	1675.00000	6700.00	1200.00000	4800.00
0056 706-51020 CONCRETE, C, RAILING	15.300	m3	450.00000	6885.00	873.50000	13364.55	650.00000	9945.00
0057 707-05965 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, WS, 432 mm X 1219 mm	151.200	m2	275.00000	41580.00	450.00000	68040.00	960.27000	145192.82
0058 709-51821 SURFACE SEAL		LUMP	2800.00000	2800.00	2700.00000	2700.00	2700.00000	2700.00
0059 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	136.000	m	13.15000	1788.40	12.00000	1632.00	12.00000	1632.00
0060 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	12.000	m	26.00000	312.00	30.00000	360.00	36.00000	432.00
0061 715-05407 PIPE, END BENT DRAIN, 150 mm	43.000	m	19.00000	817.00	40.00000	1720.00	8.00000	344.00
0062 718-04881 OUTLET PROTECTOR, B	2.000	EACH	240.00000	480.00	150.00000	300.00	200.00000	400.00
0063 718-94889 AGGREGATE FOR UNDERDRAINS, 8	38.000	m3	27.50000	1045.00	30.00000	1140.00	20.00000	760.00
0064 718-99153 GEOTEXTILES FOR UNDERDRAIN	312.000	m2	2.10000	655.20	3.00000	936.00	2.50000	780.00
0065 801-06605 BARRICADE, IIIA	4.000	EACH	100.00000	400.00	100.00000	400.00	65.00000	260.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	77.00000	2156.00	77.00000	2156.00	69.00000	1932.00
0067 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	110.00000	880.00	110.00000	880.00	59.00000	472.00
0068 804-06770 DELINEATOR POST	2.000	EACH	18.00000	36.00	15.00000	30.00	20.00000	40.00
0069 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	1.000	EACH	250.00000	250.00	250.00000	250.00	500.00000	500.00
0070 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	165.000	m	0.66000	108.90	0.66000	108.90	1.55000	255.75
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	330.000	m	0.66000	217.80	0.66000	217.80	1.55000	511.50
0072 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	7.200	m	4.00000	28.80	3.95000	28.44	15.00000	108.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,843.19
CALL ORDER : 426
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24453-B
DISTRICT : LAPORTE DISTRICT

ROUTE : COLFAX STREET
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	569,904.25	\$	592,632.73	\$	617,758.44
CONTRACT TOTALS		\$	569,904.25	\$	592,632.73	\$	617,758.44

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,365,444.78
CALL ORDER : 430
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24456-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/14/00 COMPLETION DATE
RURAL

ROUTE : SR 213 AND SR 19
COUNTIES : TIPTON

PROJECT(S) : 4680003
5280004
5280004
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 911,906.86	100.0000%
2	35-1447641 STRUCTURE CONTRACTORS	\$ 973,774.94	106.7844%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,007,455.01	110.4778%
4	35-1523985 WIRTZ & YATES, INC. CONDITIONAL	\$ 1,030,211.68	112.9733%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,060,776.17	116.3250%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	7.000	MOS	1000.00000	7000.00	1950.00000	13650.00	1400.00000 9800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2750.00000	2750.00	1500.00000	1500.00	200.00000 200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	45000.00000	45000.00	40000.00000	40000.00	50300.00000 50300.00
0004 202-02240 PAVEMENT, REMOVE	560.200	m2	13.80000	7730.76	40.00000	22408.00	20.00000 11204.00
0005 202-02241 GUARDRAIL, REMOVE	927.000	m	7.65000	7091.55	3.00000	2781.00	2.50000 2317.50
0006 202-02271 HEADWALL, REMOVE	2.000	EACH	125.00000	250.00	300.00000	600.00	175.00000 350.00
0007 202-02272 PAVED SIDE DITCH, REMOVE	18.000	m	10.00000	180.00	150.00000	2700.00	20.00000 360.00
0008 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	16.500	m	25.00000	412.50	90.91000	1500.02	10.00000 165.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1		LUMP	28000.00000	28000.00	20000.00000	20000.00	31761.00000 31761.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2		LUMP	26000.00000	26000.00	15000.00000	15000.00	22245.00000 22245.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,365,444.78

ROUTE : SR 213 AND SR 19

CALL ORDER : 430

CONTRACT ID : B -24456-A

COUNTIES : TIPTON

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 3	LUMP		29500.00000	29500.00	23000.00000	23000.00	22985.00000	22985.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 4	LUMP		32000.00000	32000.00	23000.00000	23000.00	25819.00000	25819.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 5	LUMP		15000.00000	15000.00	6000.00000	6000.00	4287.00000	4287.00
0014 202-51822 BRIDGE DECK OVERLAY, REMOVE	1184.000	m2	5.50000	6512.00	10.00000	11840.00	6.20000	7340.80
0015 202-60820 SURFACE MILLING, ASPHALT	1490.000	m2	4.00000	5960.00	5.00000	7450.00	1.85000	2756.50
0016 202-96133 PIPE, REMOVE	6.000	m	15.00000	90.00	90.00000	540.00	20.00000	120.00
0017 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS , STR NO 5	LUMP		500.00000	500.00	550.00000	550.00	100.00000	100.00
0018 203-02070 BORROW	156.000	m3	10.00000	1560.00	30.00000	4680.00	20.00000	3120.00
0019 203-02080 LINEAR GRADING	1.057	km	20000.00000	21140.00	6500.00000	6870.50	8000.00000	8456.00
0020 213-52830 FLOWABLE MORTAR	35.000	m3	125.00000	4375.00	110.00000	3850.00	100.00000	3500.00
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	350.000	Mg	18.50000	6475.00	28.00000	9800.00	35.00000	12250.00
0022 406-05521 ASPHALT FOR TACK COAT	1492.000	m2	0.90000	1342.80	0.80000	1193.60	0.90000	1342.80
0023 601-01128 GUARDRAIL TRANSITION TYPE WGB	8.000	EACH	1100.00000	8800.00	755.00000	6040.00	853.00000	6824.00
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	1350.00000	16200.00	1030.00000	12360.00	1164.00000	13968.00
0025 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1700.00000	3400.00	1472.00000	2944.00	1664.00000	3328.00
0026 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1700.00000	3400.00	1472.00000	2944.00	1664.00000	3328.00
0027 601-04746 ENERGY ABSORBING TERMINAL, CZ	11.000	EACH	1000.00000	11000.00	4900.00000	53900.00	5540.00000	60940.00
0028 601-06037 GUARDRAIL END TREATMENT, I	9.000	EACH	600.00000	5400.00	520.00000	4680.00	590.00000	5310.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,365,444.78
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CONTRACT ID : B -24456-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 213 AND SR 19
COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 801-06606 BARRICADE, IIIB	1.000	EACH	120.00000	120.00	100.00000	100.00	113.00000	113.00
0070 801-06640 CONSTRUCTION SIGN, A	114.500	EACH	80.00000	9160.00	75.00000	8587.50	84.75000	9703.88
0071 801-06645 CONSTRUCTION SIGN, B	32.000	EACH	35.00000	1120.00	35.00000	1120.00	39.55000	1265.60
0072 801-06775 MAINTAINING TRAFFIC		LUMP	74400.00000	74400.00	65000.00000	65000.00	14400.00000	14400.00
0073 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS, , STR NO 5		LUMP	11700.00000	11700.00	12000.00000	12000.00	15700.00000	15700.00
0074 806-53072 TEMPORARY TRAFFIC SIGNAL , STR NO 1		LUMP	10300.00000	10300.00	10000.00000	10000.00	14350.00000	14350.00
0075 806-53072 TEMPORARY TRAFFIC SIGNAL , STR NO 2		LUMP	10300.00000	10300.00	11000.00000	11000.00	16160.00000	16160.00
0076 806-53072 TEMPORARY TRAFFIC SIGNAL , STR NO 3		LUMP	10700.00000	10700.00	12000.00000	12000.00	19325.00000	19325.00
0077 806-53072 TEMPORARY TRAFFIC SIGNAL , STR NO 4		LUMP	10300.00000	10300.00	10000.00000	10000.00	12550.00000	12550.00
0078 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	265.000	m	0.50000	132.50	0.43000	113.95	0.49000	129.85
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2352.000	m	0.50000	1176.00	0.33000	776.16	0.37000	870.24
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	564.000	m	0.50000	282.00	0.33000	186.12	0.37000	208.68
0081 808-06716 LINE, REMOVE	2547.000	m	1.50000	3820.50	1.31000	3336.57	1.48000	3769.56
SECTION TOTALS			\$	911,906.86	\$	973,774.94	\$	1,007,455.01
CONTRACT TOTALS			\$	911,906.86	\$	973,774.94	\$	1,007,455.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 430 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,365,444.78
CALL ORDER : 430
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24456-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 213 AND SR 19
COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	7.000	MOS	2000.00000	14000.00	750.00000	5250.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	6000.00000	6000.00	4700.00000	4700.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	45000.00000	45000.00	55000.00000	55000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	560.200	m2	9.57000	5361.12	28.00000	15685.60		
PAVEMENT, REMOVE								
0005 202-02241	927.000	m	2.45000	2271.15	5.00000	4635.00		
GUARDRAIL, REMOVE								
0006 202-02271	2.000	EACH	600.00000	1200.00	150.00000	300.00		
HEADWALL, REMOVE								
0007 202-02272	18.000	m	32.78000	590.04	48.00000	864.00		
PAVED SIDE DITCH, REMOVE								
0008 202-03729	16.500	m	229.00000	3778.50	140.00000	2310.00		
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE								
0009 202-51328		LUMP	35000.00000	35000.00	44000.00000	44000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1								
0010 202-51328		LUMP	37000.00000	37000.00	39000.00000	39000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2								
0011 202-51328		LUMP	42000.00000	42000.00	64000.00000	64000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 3								
0012 202-51328		LUMP	42000.00000	42000.00	74000.00000	74000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 4								
0013 202-51328		LUMP	18000.00000	18000.00	17700.00000	17700.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 5								
0014 202-51822	1184.000	m2	4.00000	4736.00	5.50000	6512.00		
BRIDGE DECK OVERLAY, REMOVE								
0015 202-60820	1490.000	m2	4.00000	5960.00	4.30000	6407.00		
SURFACE MILLING, ASPHALT								
0016 202-96133	6.000	m	33.33000	199.98	28.00000	168.00		
PIPE, REMOVE								
0017 202-96151		LUMP	4000.00000	4000.00	800.00000	800.00		
TRANSPORTATION OF SALVAGEABLE ITEMS , STR NO 5								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,365,444.78
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CONTRACT ID : B -24456-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 213 AND SR 19
COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 203-02070 BORROW	156.000	m3	17.00000	2652.00	21.00000	3276.00		
0019 203-02080 LINEAR GRADING	1.057	km	25000.00000	26425.00	15000.00000	15855.00		
0020 213-52830 FLOWABLE MORTAR	35.000	m3	260.00000	9100.00	160.00000	5600.00		
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	350.000	Mg	20.95000	7332.50	21.00000	7350.00		
0022 406-05521 ASPHALT FOR TACK COAT	1492.000	m2	1.00000	1492.00	0.85000	1268.20		
0023 601-01128 GUARDRAIL TRANSITION TYPE WGB	8.000	EACH	838.05000	6704.40	800.00000	6400.00		
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	1143.30000	13719.60	1150.00000	13800.00		
0025 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1633.92000	3267.84	1550.00000	3100.00		
0026 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1633.92000	3267.84	1550.00000	3100.00		
0027 601-04746 ENERGY ABSORBING TERMINAL, CZ	11.000	EACH	5439.00000	59829.00	5200.00000	57200.00		
0028 601-06037 GUARDRAIL END TREATMENT, I	9.000	EACH	577.20000	5194.80	550.00000	4950.00		
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3296.70000	13186.80	3100.00000	12400.00		
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	979.170	m	36.63000	35867.00	34.50000	33781.37		
0031 601-99133 GUARDRAIL TRANSITION VH, 3.810 m SPACING	5.000	EACH	88.80000	444.00	83.00000	415.00		
0032 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	736.000	m	59.00000	43424.00	10.00000	7360.00		
0033 602-06646 TEMPORARY CONCRETE BARRIER	349.000	m	65.75000	22946.75	10.00000	3490.00		
0034 602-06729 BARRIER DELINEATOR	66.000	EACH	7.77000	512.82	7.00000	462.00		
0035 610-05527 HMA FOR APPROACHES	962.000	Mg	72.50000	69745.00	66.00000	63492.00		
0036 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	890.000	m2	52.60000	46814.00	53.00000	47170.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 430 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,365,444.78

ROUTE : SR 213 AND SR 19

CALL ORDER : 430

CONTRACT ID : B -24456-A

COUNTIES : TIPTON

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 616-02320 GEOTEXTILES	579.000	m2	4.18000	2420.22	5.50000	3184.50		
0038 616-06405 RIPRAP, REVETMENT	511.000	Mg	25.00000	12775.00	22.00000	11242.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	800.00000	1600.00	575.00000	1150.00		
0040 621-06559 MULCHED SEEDING, R	2250.000	m2	0.90000	2025.00	0.70000	1575.00		
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	2062.000	EACH	6.00000	12372.00	8.00000	16496.00		
0042 702-90915 CONCRETE, A IN PILE ENCASUREMENT	9.000	m3	917.00000	8253.00	650.00000	5850.00		
0043 703-51030 REINFORCING STEEL	12680.000	kg	1.50000	19020.00	1.40000	17752.00		
0044 703-51032 REINFORCING STEEL, EPOXY COATED	15835.000	kg	1.54000	24385.90	1.55000	24544.25		
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	328.000	EACH	12.00000	3936.00	14.00000	4592.00		
0046 704-51001 CONCRETE, A, IN SUPERSTRUCTURE	22.200	m3	540.54000	11999.99	720.00000	15984.00		
0047 704-51106 DECK DRAIN	4.000	EACH	600.00000	2400.00	370.00000	1480.00		
0048 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000	EACH	1000.00000	12000.00	1050.00000	12600.00		
0049 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1200.00000	4800.00	1095.00000	4380.00		
0050 706-51025 CONCRETE, C, RAILING	310.000	m	131.23000	40681.30	150.00000	46500.00		
0051 708-51806 REPOINTING MASONRY	22.000	m2	215.00000	4730.00	360.00000	7920.00		
0052 709-51821 SURFACE SEAL , STR NO 1		LUMP	1250.00000	1250.00	1700.00000	1700.00		
0053 709-51821 SURFACE SEAL , STR NO 2		LUMP	1250.00000	1250.00	1700.00000	1700.00		
0054 709-51821 SURFACE SEAL , STR NO 3		LUMP	1600.00000	1600.00	2100.00000	2100.00		
0055 709-51821 SURFACE SEAL , STR NO 4		LUMP	1600.00000	1600.00	2050.00000	2050.00		
0056 709-51821 SURFACE SEAL , STR NO 5		LUMP	1200.00000	1200.00	1500.00000	1500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 430 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,365,444.78
CALL ORDER : 430
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24456-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 213 AND SR 19
COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0057 710-51870	10.000	m2	324.00000	3240.00	360.00000	3600.00		
REPOINTING MASONRY IN STRUCTURES								
0058 715-03149	39.000	m	60.00000	2340.00	95.00000	3705.00		
PIPE, GROUP D, 375 mm								
0059 715-05597	3.600	m	80.00000	288.00	200.00000	720.00		
PIPE EXTENSION, CIRCULAR, 600 mm								
0060 715-46005	4.000	EACH	180.00000	720.00	190.00000	760.00		
PIPE END SECTION, 375 mm								
0061 722-51401	37.000	m2	107.57000	3980.09	270.00000	9990.00		
BRIDGE DECK PATCHING, FULL DEPTH								
0062 722-51842	1368.200	m2	43.00000	58832.60	46.00000	62937.20		
BRIDGE DECK OVERLAY								
0063 722-51846	24.800	m3	395.00000	9796.00	395.00000	9796.00		
BRIDGE DECK OVERLAY, ADDITIONAL								
0064 722-51852	165.000	m2	64.50000	10642.50	110.00000	18150.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0065 722-60824	1184.000	m2	4.00000	4736.00	5.00000	5920.00		
SURFACE MILLING								
0066 801-06203	765.000	m	1.29000	986.85	1.15000	879.75		
TEMPORARY PAVEMENT MARKING, 100 mm								
0067 801-06207	7186.000	m	3.25000	23354.50	3.10000	22276.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0068 801-06605	6.000	EACH	160.00000	960.00	115.00000	690.00		
BARRICADE, IIIA								
0069 801-06606	1.000	EACH	300.00000	300.00	120.00000	120.00		
BARRICADE, IIIB								
0070 801-06640	114.500	EACH	120.00000	13740.00	100.00000	11450.00		
CONSTRUCTION SIGN, A								
0071 801-06645	32.000	EACH	60.00000	1920.00	38.00000	1216.00		
CONSTRUCTION SIGN, B								
0072 801-06775		LUMP	20000.00000	20000.00	29700.00000	29700.00		
MAINTAINING TRAFFIC								
0073 806-01851		LUMP	12320.00000	12320.00	12200.00000	12200.00		
TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS, , STR NO 5								
0074 806-53072		LUMP	10976.00000	10976.00	11300.00000	11300.00		
TEMPORARY TRAFFIC SIGNAL , STR NO 1								
0075 806-53072		LUMP	10976.00000	10976.00	11300.00000	11300.00		
TEMPORARY TRAFFIC SIGNAL , STR NO 2								
0076 806-53072		LUMP	11500.00000	11500.00	11800.00000	11800.00		
TEMPORARY TRAFFIC SIGNAL , STR NO 3								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 430 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,365,444.78

CALL ORDER : 430

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24456-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 213 AND SR 19

COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0077 806-53072		LUMP	10976.0000	10976.00	11300.00000	11300.00		
TEMPORARY TRAFFIC SIGNAL , STR NO 4								
0078 808-06712	265.000	m	1.09000	288.85	0.50000	132.50		
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0079 808-06713	2352.000	m	1.09000	2563.68	0.40000	940.80		
LINE, PAINT, SOLID, WHITE, 100 mm								
0080 808-06714	564.000	m	1.09000	614.76	0.40000	225.60		
LINE, PAINT, SOLID, YELLOW, 100 mm								
0081 808-06716	2547.000	m	1.90000	4839.30	1.40000	3565.80		
LINE, REMOVE								
SECTION TOTALS			\$	1,030,211.68	\$	1,060,776.17		
CONTRACT TOTALS			\$	1,030,211.68	\$	1,060,776.17		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,978.98
CALL ORDER : 440
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24457-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10/26/00 COMPLETION DATE
URBAN

ROUTE : US 24
COUNTIES : WHITE
PROJECT(S) : 1441019

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 403,356.36	100.0000%
2	35-1447641 STRUCTURE CONTRACTORS	\$ 406,480.86	100.7746%
3	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 498,896.22	123.6862%
4	35-1523985 WIRTZ & YATES, INC.	\$ 506,355.80	125.5355%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000 MOS	750.00000	6750.00	900.00000	8100.00	1500.00000	13500.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	1500.00000	1500.00	5800.00000	5800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	20000.00000	20000.00	30000.00000	30000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0005 202-02240 PAVEMENT, REMOVE	6.000 m2	55.00000	330.00	125.00000	750.00	300.00000	1800.00
0006 202-02241 GUARDRAIL, REMOVE	300.000 m	4.50000	1350.00	5.00000	1500.00	6.00000	1800.00
0007 202-02272 PAVED SIDE DITCH, REMOVE	2.000 m	125.00000	250.00	100.00000	200.00	300.00000	600.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	58500.00000	58500.00	35000.00000	35000.00	25000.00000	25000.00
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	1260.000 m2	4.00000	5040.00	8.00000	10080.00	9.00000	11340.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	75.000 m2	30.00000	2250.00	15.00000	1125.00	30.00000	2250.00
0011 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1260.000 m2	3.00000	3780.00	6.00000	7560.00	5.00000	6300.00
0012 203-02080 LINEAR GRADING	0.150 km	25000.00000	3750.00	15000.00000	2250.00	30000.00000	4500.00
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	300.000 m	6.00000	1800.00	5.00000	1500.00	9.00000	2700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,978.98
CALL ORDER : 440
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24457-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	2.500 m3	150.00000	375.00	200.00000	500.00	150.00000	375.00
0015 303-04056 COMPACTED AGGREGATE FOR BASE, 0, 73	3.000 Mg	42.00000	126.00	400.00000	1200.00	200.00000	600.00
0016 501-05182 CEMENT CONCRETE PAVEMENT, PLAIN, 300 mm	8.000 m2	100.00000	800.00	150.00000	1200.00	600.00000	4800.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1080.00000	4320.00	1200.00000	4800.00	1750.00000	7000.00
0018 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	3.810 m	39.00000	148.59	40.00000	152.40	65.00000	247.65
0019 601-03929 GUARDRAIL, W BEAM, SHOP CURVED, .952 m SPACING	11.430 m	55.00000	628.65	55.00000	628.65	105.00000	1200.15
0020 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	4150.00000	8300.00	4500.00000	9000.00	10000.00000	20000.00
0021 601-05999 CURVED TERMINAL END	2.000 EACH	32.00000	64.00	30.00000	60.00	75.00000	150.00
0022 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	600.00000	2400.00	600.00000	2400.00	950.00000	3800.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	179.070 m	36.00000	6446.52	40.00000	7162.80	41.00000	7341.87
0024 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	28.575 m	52.00000	1485.90	55.00000	1571.63	84.00000	2400.30
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	210.300 m	96.00000	20188.80	70.00000	14721.00	82.00000	17244.60
0026 604-91531 SIDEWALK, CONCRETE, 100 mm	100.000 m2	40.00000	4000.00	28.00000	2800.00	40.00000	4000.00
0027 616-02320 GEOTEXTILES	275.000 m2	6.00000	1650.00	5.00000	1375.00	5.00000	1375.00
0028 616-06451 RIPRAP, UNIFORM	135.000 Mg	28.00000	3780.00	40.00000	5400.00	38.00000	5130.00
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	668.000 EACH	9.00000	6012.00	10.00000	6680.00	9.00000	6012.00
0030 703-51032 REINFORCING STEEL, EPOXY COATED	4537.000 kg	1.65000	7486.05	1.50000	6805.50	2.00000	9074.00
0031 706-03278 CONCRETE BRIDGE RAILING TRANSITION, MODIFIED	4.000 EACH	1800.00000	7200.00	1200.00000	4800.00	3500.00000	14000.00
0032 706-51025 CONCRETE, C, RAILING	274.400 m	210.00000	57624.00	225.00000	61740.00	275.00000	75460.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 440 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,978.98
CALL ORDER : 440
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24457-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 709-51821 SURFACE SEAL	LUMP		7500.00000	7500.00	6000.00000	6000.00	6300.00000	6300.00
0034 710-51870 REPOINTING MASONRY IN STRUCTURES	20.000 m2		410.00000	8200.00	262.00000	5240.00	600.00000	12000.00
0035 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	4.000 m		130.00000	520.00	325.00000	1300.00	350.00000	1400.00
0036 720-45110 INLET, A3, MODIFIED	1.000 EACH		1100.00000	1100.00	1800.00000	1800.00	1900.00000	1900.00
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	15.000 m2		375.00000	5625.00	272.00000	4080.00	175.00000	2625.00
0038 722-51842 BRIDGE DECK OVERLAY	1260.000 m2		40.00000	50400.00	50.00000	63000.00	45.00000	56700.00
0039 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.000 m3		395.00000	1975.00	395.00000	1975.00	395.00000	1975.00
0040 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	86.000 m2		135.00000	11610.00	65.00000	5590.00	90.00000	7740.00
0041 724-03276 EXPANSION JOINT SEALING SYSTEM	254.000 m		110.00000	27940.00	200.00000	50800.00	225.00000	57150.00
0042 728-98377 MASONRY COATING	LUMP		7500.00000	7500.00	6580.00000	6580.00	10000.00000	10000.00
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	671.000 m		3.10000	2080.10	2.95000	1979.45	4.15000	2784.65
0044 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	9.700 m		20.00000	194.00	19.75000	191.58	50.00000	485.00
0045 801-06606 BARRICADE, IIIB	4.000 EACH		85.00000	340.00	79.00000	316.00	150.00000	600.00
0046 801-06640 CONSTRUCTION SIGN, A	22.000 EACH		100.00000	2200.00	89.00000	1958.00	165.00000	3630.00
0047 801-06645 CONSTRUCTION SIGN, B	6.000 EACH		32.00000	192.00	30.00000	180.00	70.00000	420.00
0048 801-06775 MAINTAINING TRAFFIC	LUMP		8000.00000	8000.00	5000.00000	5000.00	11500.00000	11500.00
0049 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000 EACH		3200.00000	3200.00	3035.00000	3035.00	5000.00000	5000.00
0050 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,	LUMP		20500.00000	20500.00	20000.00000	20000.00	25000.00000	25000.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	305.000 m		0.75000	228.75	0.67000	204.35	1.20000	366.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 440 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,978.98

ROUTE : US 24

CALL ORDER : 440

CONTRACT ID : B -24457-A

COUNTIES : WHITE

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	600.000	m	0.75000	450.00	0.67000	402.00	1.20000	720.00
0053 808-06716 LINE, REMOVE	250.000	m	2.90000	725.00	2.75000	687.50	3.60000	900.00
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	21.00000	105.00	40.00000	200.00	40.00000	200.00
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	78.00000	936.00	75.00000	900.00	100.00000	1200.00
SECTION TOTALS				\$ 403,356.36		\$ 406,480.86		\$ 498,896.22
CONTRACT TOTALS				\$ 403,356.36		\$ 406,480.86		\$ 498,896.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 440 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,978.98
CALL ORDER : 440
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24457-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1523985					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001	105-01925	9.000	MOS	2200.00000	19800.00				
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	7000.00000	7000.00				
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	20000.00000	20000.00				
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	5000.00000	5000.00				
	CLEARING RIGHT OF WAY								
0005	202-02240	6.000	m2	23.25000	139.50				
	PAVEMENT, REMOVE								
0006	202-02241	300.000	m	5.00000	1500.00				
	GUARDRAIL, REMOVE								
0007	202-02272	2.000	m	100.00000	200.00				
	PAVED SIDE DITCH, REMOVE								
0008	202-51328		LUMP	36000.00000	36000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS								
0009	202-51822	1260.000	m2	4.40000	5544.00				
	BRIDGE DECK OVERLAY, REMOVE								
0010	202-52710	75.000	m2	30.00000	2250.00				
	SIDEWALK, CONCRETE, REMOVE								
0011	202-60822	1260.000	m2	2.00000	2520.00				
	SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0012	203-02080	0.150	km	66666.67000	10000.00				
	LINEAR GRADING								
0013	205-02224	300.000	m	12.00000	3600.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0014	211-02060	2.500	m3	132.00000	330.00				
	B BORROW FOR STRUCTURE BACKFILL								
0015	303-04056	3.000	Mg	82.50000	247.50				
	COMPACTED AGGREGATE FOR BASE, 0, 73								
0016	501-05182	8.000	m2	57.60000	460.80				
	CEMENT CONCRETE PAVEMENT, PLAIN, 300 mm								
0017	601-01522	4.000	EACH	1150.00000	4600.00				
	GUARDRAIL TRANSITION TYPE TGB								
0018	601-02103	3.810	m	42.50000	161.93				
	GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 440 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,978.98
CALL ORDER : 440
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24457-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
COUNTIES : WHITE

SET-ASIDE :

		(4) 35-1523985 WIRTZ & YATES, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601-03929 GUARDRAIL, W BEAM, SHOP CURVED, .952 m SPACING	11.430 m	60.00000	685.80				
0020 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	4400.00000	8800.00				
0021 601-05999 CURVED TERMINAL END	2.000 EACH	50.00000	100.00				
0022 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	638.00000	2552.00				
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	179.070 m	38.00000	6804.66				
0024 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	28.575 m	60.00000	1714.50				
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	210.300 m	59.00000	12407.70				
0026 604-91531 SIDEWALK, CONCRETE, 100 mm	100.000 m2	24.00000	2400.00				
0027 616-02320 GEOTEXTILES	275.000 m2	4.00000	1100.00				
0028 616-06451 RIPRAP, UNIFORM	135.000 Mg	26.50000	3577.50				
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	668.000 EACH	6.00000	4008.00				
0030 703-51032 REINFORCING STEEL, EPOXY COATED	4537.000 kg	1.50000	6805.50				
0031 706-03278 CONCRETE BRIDGE RAILING TRANSITION, MODIFIED	4.000 EACH	1000.00000	4000.00				
0032 706-51025 CONCRETE, C, RAILING	274.400 m	327.99000	90000.46				
0033 709-51821 SURFACE SEAL	LUMP	5000.00000	5000.00				
0034 710-51870 REPOINTING MASONRY IN STRUCTURES	20.000 m2	322.50000	6450.00				
0035 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	4.000 m	65.00000	260.00				
0036 720-45110 INLET, A3, MODIFIED	1.000 EACH	1500.00000	1500.00				
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	15.000 m2	214.50000	3217.50				
0038 722-51842 BRIDGE DECK OVERLAY	1260.000 m2	46.00000	57960.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 440 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,978.98
CALL ORDER : 440
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24457-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
COUNTIES : WHITE

SET-ASIDE :

		(4) 35-1523985					
		WIRTZ & YATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	722-51846	5.000 m3	395.00000	1975.00			
	BRIDGE DECK OVERLAY, ADDITIONAL						
0040	722-51852	86.000 m2	64.50000	5547.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0041	724-03276	254.000 m	430.00000	109220.00			
	EXPANSION JOINT SEALING SYSTEM						
0042	728-98377	LUMP	8000.00000	8000.00			
	MASONRY COATING						
0043	801-06207	671.000 m	3.30000	2214.30			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0044	801-06218	9.700 m	22.00000	213.40			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm						
0045	801-06606	4.000 EACH	160.00000	640.00			
	BARRICADE, IIB						
0046	801-06640	22.000 EACH	200.00000	4400.00			
	CONSTRUCTION SIGN, A						
0047	801-06645	6.000 EACH	50.00000	300.00			
	CONSTRUCTION SIGN, B						
0048	801-06775	LUMP	6000.00000	6000.00			
	MAINTAINING TRAFFIC						
0049	801-09133	1.000 EACH	3400.00000	3400.00			
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0050	806-01851	LUMP	23000.00000	23000.00			
	TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,						
0051	808-06713	305.000 m	0.75000	228.75			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0052	808-06714	600.000 m	0.75000	450.00			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0053	808-06716	250.000 m	3.08000	770.00			
	LINE, REMOVE						
0054	808-75996	5.000 EACH	20.00000	100.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0055	808-75998	12.000 EACH	100.00000	1200.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS			\$ 506,355.80			
CONTRACT TOTALS			\$ 506,355.80				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 450 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,655,388.21

ROUTE : NHS US 31

CALL ORDER : 450

CONTRACT ID : B -24458-A

COUNTIES : MIAMI

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-96133 PIPE, REMOVE	50.000	m	49.20000	2460.00	20.00000	1000.00	25.00000	1250.00
0014 202-99187 FENCE, FARM FIELD, REMOVE	95.000	m	49.26000	4679.70	15.00000	1425.00	5.00000	475.00
0015 203-02000 EXCAVATION, COMMON	1375.000	m3	10.47000	14396.25	18.00000	24750.00	8.60000	11825.00
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	725.000	m	19.69000	14275.25	4.95000	3588.75	6.95000	5038.75
0017 206-51215 EXCAVATION, X	9.000	m3	133.33000	1199.97	300.00000	2700.00	69.00000	621.00
0018 206-51220 EXCAVATION, WET	28.000	m3	120.00000	3360.00	200.00000	5600.00	172.00000	4816.00
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	96.000	m3	40.00000	3840.00	80.00000	7680.00	26.00000	2496.00
0020 206-51235 COFFERDAM , STRUCTURE NO. 1		LUMP	35000.00000	35000.00	45000.00000	45000.00	20000.00000	20000.00
0021 211-02050 B BORROW	8.000	m3	34.38000	275.04	28.00000	224.00	42.00000	336.00
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	94.000	m3	23.55000	2213.70	28.00000	2632.00	38.00000	3572.00
0023 303-04056 COMPACTED AGGREGATE FOR BASE, 0, 73	35.000	Mg	22.29000	780.15	20.00000	700.00	15.00000	525.00
0024 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1969.000	Mg	16.50000	32488.50	15.50000	30519.50	11.75000	23135.75
0025 402-05477 HMA SURFACE 9.5 mm, MAINLINE	175.000	Mg	100.00000	17500.00	90.00000	15750.00	89.35000	15636.25
0026 402-05481 HMA BASE 25.0 mm, SHOULDER	2665.000	Mg	34.12000	90929.80	30.50000	81282.50	30.45000	81149.25
0027 402-05490 HMA SURFACE 9.5 mm, SHOULDER	285.000	Mg	53.42000	15224.70	48.00000	13680.00	47.70000	13594.50
0028 406-05520 ASPHALT FOR TACK COAT	4.000	Mg	250.00000	1000.00	225.00000	900.00	225.00000	900.00
0029 501-03489 TIE BAR, RETROFIT	96.000	EACH	25.00000	2400.00	30.00000	2880.00	40.00000	3840.00
0030 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	100.000	m2	52.80000	5280.00	62.00000	6200.00	61.00000	6100.00
0031 501-05182 CEMENT CONCRETE PAVEMENT, PLAIN, 300 mm	297.600	m2	62.00000	18451.20	62.00000	18451.20	61.00000	18153.60
0032 501-05310 TERMINAL JOINT	83.400	m	100.00000	8340.00	350.00000	29190.00	270.00000	22518.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 450 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,655,388.21

ROUTE : NHS US 31

CALL ORDER : 450

CONTRACT ID : B -24458-A

COUNTIES : MIAMI

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	15.000	EACH	1350.00000	20250.00	1125.00000	16875.00	1225.00000	18375.00
0034 601-04746 ENERGY ABSORBING TERMINAL, CZ	3.000	EACH	8000.00000	24000.00	5500.00000	16500.00	2250.00000	6750.00
0035 601-05999 CURVED TERMINAL END	4.000	EACH	80.00000	320.00	35.00000	140.00	40.00000	160.00
0036 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	650.00000	2600.00	500.00000	2000.00	575.00000	2300.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3600.00000	10800.00	3050.00000	9150.00	3275.00000	9825.00
0038 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3600.00000	14400.00	3050.00000	12200.00	3275.00000	13100.00
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	834.500	m	36.62000	30559.39	29.00000	24200.50	32.70000	27288.15
0040 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	24.752	m	62.00000	1534.62	60.00000	1485.12	56.00000	1386.11
0041 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	307.730	m	51.00000	15694.23	46.00000	14155.58	46.20000	14217.13
0042 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2352.00000	4704.00	1800.00000	3600.00	2100.00000	4200.00
0043 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	3.000	EACH	100.00000	300.00	125.00000	375.00	50.00000	150.00
0044 601-99133 GUARDRAIL TRANSITION VH, 3.810 m SPACING	2.000	EACH	100.00000	200.00	100.00000	200.00	40.00000	80.00
0045 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	471.000	m	60.00000	28260.00	65.00000	30615.00	75.00000	35325.00
0046 602-06646 TEMPORARY CONCRETE BARRIER	1055.000	m	60.00000	63300.00	60.00000	63300.00	58.00000	61190.00
0047 602-06729 BARRIER DELINEATOR	88.000	EACH	9.00000	792.00	6.00000	528.00	7.50000	660.00
0048 603-06040 FENCE, FARM FIELD, 1190 mm	92.000	m	60.00000	5520.00	44.00000	4048.00	54.00000	4968.00
0049 605-05523 CURB, HMA	165.000	m	49.00000	8085.00	35.00000	5775.00	34.10000	5626.50
0050 610-05527 HMA FOR APPROACHES	3270.000	Mg	41.71000	136391.70	33.00000	107910.00	32.65000	106765.50
0051 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	346.400	m2	52.59000	18217.18	65.00000	22516.00	61.00000	21130.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 450 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,655,388.21

ROUTE : NHS US 31

CALL ORDER : 450

CONTRACT ID : B -24458-A

COUNTIES : MIAMI

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	324.800	m2	52.56000	17071.49	72.00000	23385.60	61.00000	19812.80
0053 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	33000.00000	66000.00	35000.00000	70000.00	20000.00000	40000.00
0054 616-02320 GEOTEXTILES	950.000	m2	4.19000	3980.50	3.00000	2850.00	2.80000	2660.00
0055 616-06451 RIPRAP, UNIFORM	640.000	Mg	29.75000	19040.00	18.00000	11520.00	16.75000	10720.00
0056 616-51366 SLOPEWALL, CONCRETE, 125 mm	25.000	m2	150.00000	3750.00	48.00000	1200.00	60.00000	1500.00
0057 616-51367 SLOPEWALL, CONCRETE, 100 mm	4.000	m2	150.00000	600.00	48.00000	192.00	76.00000	304.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	250.00000	500.00	250.00000	500.00
0059 621-06559 MULCHED SEEDING, R	4900.000	m2	0.80000	3920.00	0.60000	2940.00	0.60000	2940.00
0060 621-06570 TOP SOIL	615.000	m3	19.61000	12060.15	10.00000	6150.00	20.00000	12300.00
0061 621-06575 SODDING, NURSERY	1235.000	m2	4.50000	5557.50	3.60000	4446.00	3.60000	4446.00
0062 701-51190 PILE, STEEL H, HP 250 X 62	52.000	m	115.10000	5985.20	80.00000	4160.00	214.00000	11128.00
0063 702-51005 CONCRETE, A, SUBSTRUCTURE	87.300	m3	652.92000	56999.92	650.00000	56745.00	550.00000	48015.00
0064 702-51015 CONCRETE, B, FOOTINGS	15.000	m3	466.67000	7000.05	500.00000	7500.00	260.00000	3900.00
0065 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	5576.000	kg	6.61000	36857.36	6.00000	33456.00	4.00000	22304.00
0066 702-51863 FIELD DRILLED HOLE IN CONCRETE	1716.000	EACH	5.00000	8580.00	8.00000	13728.00	10.00000	17160.00
0067 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED, MODIFIED	232.000	EACH	12.00000	2784.00	15.00000	3480.00	17.50000	4060.00
0068 703-51032 REINFORCING STEEL, EPOXY COATED	268336.000	kg	1.43000	383720.48	1.20000	322003.20	1.21000	324686.56
0069 703-90976 REINFORCING STEEL, GRADE 60	6003.000	kg	1.28000	7683.84	1.10000	6603.30	1.00000	6003.00
0070 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	76430.000	kg	1.43000	109294.90	1.20000	91716.00	1.21000	92480.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 450 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,655,388.21
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CONTRACT ID : B -24458-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 31
COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	1697.400	m3	445.00000	755343.00	450.00000	763830.00	469.00000	796080.60
0072 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	16.000	EACH	1000.00000	16000.00	1200.00000	19200.00	1100.00000	17600.00
0073 706-51020 CONCRETE, C, RAILING	303.000	m3	457.00000	138471.00	320.00000	96960.00	314.00000	95142.00
0074 706-51025 CONCRETE, C, RAILING	300.400	m	121.44000	36480.58	105.00000	31542.00	98.00000	29439.20
0075 709-51821 SURFACE SEAL , STRUCTURE NO 1		LUMP	37000.00000	37000.00	40000.00000	40000.00	33560.00000	33560.00
0076 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	13500.00000	13500.00	14000.00000	14000.00	11910.00000	11910.00
0077 710-51864 FIELD DRILLED HOLE	5390.000	EACH	16.50000	88935.00	15.00000	80850.00	15.00000	80850.00
0078 710-51870 REPOINTING MASONRY IN STRUCTURES	10.000	m2	324.00000	3240.00	150.00000	1500.00	400.00000	4000.00
0079 711-51038 STRUCTURAL STEEL , STRUCTURE NO 1		LUMP	513925.00000	513925.00	470000.00000	470000.00	600000.00000	600000.00
0080 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 2		LUMP	483000.00000	483000.00	440000.00000	440000.00	450000.00000	450000.00
0081 711-51871 FILLET WELD, 8 mm	425.000	m	50.00000	21250.00	45.45000	19316.25	37.00000	15725.00
0082 711-96024 FIELD WELDED STUD SHEAR CONNECTOR	25028.000	EACH	1.76000	44049.28	1.00000	25028.00	3.65000	91352.20
0083 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1.200	m	100.00000	120.00	135.00000	162.00	77.00000	92.40
0084 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	47.900	m	52.44000	2511.88	125.00000	5987.50	81.00000	3879.90
0085 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	180.00000	360.00	200.00000	400.00	500.00000	1000.00
0086 715-91361 PIPE, PVC, 150 mm	64.000	m	32.81000	2099.84	30.00000	1920.00	25.00000	1600.00
0087 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1550.00000	1550.00
0088 724-03276 EXPANSION JOINT SEALING SYSTEM	48.000	m	250.00000	12000.00	300.00000	14400.00	241.00000	11568.00
0089 724-51925 STRUCTURAL EXPANSION JOINT, SS	26.200	m	261.00000	6838.20	300.00000	7860.00	342.00000	8960.40
0090 724-51927 EXPANSION JOINT, M	26.200	m	100.00000	2620.00	2000.00000	52400.00	1500.00000	39300.00
0091 726-92406 BEARING ASSEMBLY, ELASTOMERIC	70.000	EACH	695.00000	48650.00	500.00000	35000.00	608.00000	42560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 450 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,655,388.21
CALL ORDER : 450
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24458-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 31
COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1500.00000	12000.00	995.00000	7960.00	995.00000	7960.00
0093 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	600.00000	1800.00	295.00000	885.00	295.00000	885.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	1500.00000	3000.00	995.00000	1990.00	995.00000	1990.00
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	12800.000	m	3.20000	40960.00	2.90000	37120.00	2.90000	37120.00
0096 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	16.000	m	22.34000	357.44	19.95000	319.20	19.95000	319.20
0097 801-06605 BARRICADE, IIIA	16.000	EACH	400.00000	6400.00	225.00000	3600.00	225.00000	3600.00
0098 801-06606 BARRICADE, IIIB	24.000	EACH	450.00000	10800.00	325.00000	7800.00	325.00000	7800.00
0099 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	300.00000	3900.00	195.00000	2535.00	195.00000	2535.00
0100 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	300.00000	13500.00	225.00000	10125.00	225.00000	10125.00
0101 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	80.00000	560.00	45.00000	315.00	45.00000	315.00
0102 801-06710 FLASHING ARROW SIGN	720.000	DAY	13.50000	9720.00	12.00000	8640.00	12.00000	8640.00
0103 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	3500.00000	3500.00	50000.00000	50000.00
0104 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	15000.00000	60000.00	13800.00000	55200.00	13800.00000	55200.00
0105 801-97643 TEMPORARY BUZZ STRIPS	1100.000	m	12.80000	14080.00	11.50000	12650.00	11.50000	12650.00
0106 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	30.00000	300.00	25.00000	250.00	25.00000	250.00
0107 805-02595 CONTROLLER, RESET TIMING	3.000	EACH	535.00000	1605.00	200.00000	600.00	465.00000	1395.00
0108 805-94295 SIGNAL HEAD, RELOCATE	12.000	EACH	400.00000	4800.00	1.00000	12.00	280.00000	3360.00
0109 806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN , STRUCTURE NO. 2		LUMP	11000.00000	11000.00	12000.00000	12000.00	7980.00000	7980.00
0110 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	870.000	m	0.25000	217.50	0.22000	191.40	0.22000	191.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,655,388.21

ROUTE : NHS US 31

CALL ORDER : 450

CONTRACT ID : B -24458-A

COUNTIES : MIAMI

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1185.000	m	0.25000	296.25	0.22000	260.70	0.22000	260.70
0112 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	4185.000	m	0.25000	1046.25	0.22000	920.70	0.22000	920.70
0113 808-06716 LINE, REMOVE	7100.000	m	0.92000	6532.00	0.85000	6035.00	0.85000	6035.00
0114 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	171.000	m	0.30000	51.30	0.27000	46.17	0.27000	46.17
0115 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	10.00000	140.00	20.00000	280.00	15.00000	210.00
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000	EACH	60.00000	2640.00	31.75000	1397.00	31.75000	1397.00
0117 213-52830 FLOWABLE MORTAR	10.000	m3	221.00000	2210.00	80.00000	800.00	85.00000	850.00
0118 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	50.000	m	50.00000	2500.00	50.00000	2500.00	75.00000	3750.00
0119 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	180.00000	360.00	305.00000	610.00	475.00000	950.00
SECTION TOTALS				\$ 4,551,761.15		\$ 4,668,565.37		\$ 4,692,101.32
CONTRACT TOTALS				\$ 4,551,761.15		\$ 4,668,565.37		\$ 4,692,101.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,655,388.21
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CONTRACT ID : B -24458-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 31
COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	24.000	MOS	1334.34000	32024.16	850.00000	20400.00	1500.00000	36000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	11361.12000	11361.12	15000.00000	15000.00	22000.00000	22000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	234944.20000	234944.20	250000.00000	250000.00	265000.00000	265000.00
0005 202-02240 PAVEMENT, REMOVE	885.000	m2	14.29000	12646.65	15.00000	13275.00	14.00000	12390.00
0006 202-02241 GUARDRAIL, REMOVE	1848.000	m	1.30000	2402.40	2.00000	3696.00	2.15000	3973.20
0007 202-02272 PAVED SIDE DITCH, REMOVE	70.000	m	14.63000	1024.10	28.00000	1960.00	26.00000	1820.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1		LUMP	595162.05000	595162.05	465000.00000	465000.00	400000.00000	400000.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 2		LUMP	57652.55000	57652.55	200000.00000	200000.00	300000.00000	300000.00
0010 202-51368 SLOPEWALL, REMOVE	29.000	m2	22.88000	663.52	40.00000	1160.00	65.00000	1885.00
0011 202-60820 SURFACE MILLING, ASPHALT	1813.000	m2	7.57000	13724.41	3.30000	5982.90	3.00000	5439.00
0012 202-91385 INLET, REMOVE	6.000	EACH	255.75000	1534.50	225.00000	1350.00	800.00000	4800.00
0013 202-96133 PIPE, REMOVE	50.000	m	20.46000	1023.00	36.00000	1800.00	10.00000	500.00
0014 202-99187 FENCE, FARM FIELD, REMOVE	95.000	m	6.05000	574.75	4.25000	403.75	16.00000	1520.00
0015 203-02000 EXCAVATION, COMMON	1375.000	m3	12.37000	17008.75	17.00000	23375.00	14.00000	19250.00
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	725.000	m	4.95000	3588.75	5.30000	3842.50	8.00000	5800.00
0017 206-51215 EXCAVATION, X	9.000	m3	266.97000	2402.73	180.00000	1620.00	1500.00000	13500.00
0018 206-51220 EXCAVATION, WET	28.000	m3	363.30000	10172.40	85.00000	2380.00	90.00000	2520.00
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	96.000	m3	16.83000	1615.68	35.00000	3360.00	32.00000	3072.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51235	LUMP		6652.00000	6652.00	35000.00000	35000.00	20000.00000	20000.00
COFFERDAM , STRUCTURE NO. 1								
0021 211-02050	8.000	m3	159.45000	1275.60	55.00000	440.00	50.00000	400.00
B BORROW								
0022 211-02060	94.000	m3	66.61000	6261.34	45.00000	4230.00	32.00000	3008.00
B BORROW FOR STRUCTURE BACKFILL								
0023 303-04056	35.000	Mg	59.19000	2071.65	15.00000	525.00	28.00000	980.00
COMPACTED AGGREGATE FOR BASE, 0, 73								
0024 303-52308	1969.000	Mg	13.17000	25931.73	15.50000	30519.50	25.00000	49225.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0025 402-05477	175.000	Mg	89.35000	15636.25	57.00000	9975.00	110.00000	19250.00
HMA SURFACE 9.5 mm, MAINLINE								
0026 402-05481	2665.000	Mg	30.45000	81149.25	37.50000	99937.50	39.00000	103935.00
HMA BASE 25.0 mm, SHOULDER								
0027 402-05490	285.000	Mg	47.70000	13594.50	57.00000	16245.00	55.00000	15675.00
HMA SURFACE 9.5 mm, SHOULDER								
0028 406-05520	4.000	Mg	225.00000	900.00	265.00000	1060.00	300.00000	1200.00
ASPHALT FOR TACK COAT								
0029 501-03489	96.000	EACH	19.13000	1836.48	19.00000	1824.00	20.00000	1920.00
TIE BAR, RETROFIT								
0030 501-05090	100.000	m2	85.00000	8500.00	56.00000	5600.00	54.00000	5400.00
CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm								
0031 501-05182	297.600	m2	75.00000	22320.00	56.00000	16665.60	40.00000	11904.00
CEMENT CONCRETE PAVEMENT, PLAIN, 300 mm								
0032 501-05310	83.400	m	250.00000	20850.00	300.00000	25020.00	90.00000	7506.00
TERMINAL JOINT								
0033 601-01522	15.000	EACH	1225.00000	18375.00	1180.00000	17700.00	1500.00000	22500.00
GUARDRAIL TRANSITION TYPE TGB								
0034 601-04746	3.000	EACH	7200.00000	21600.00	5750.00000	17250.00	10000.00000	30000.00
ENERGY ABSORBING TERMINAL, CZ								
0035 601-05999	4.000	EACH	40.00000	160.00	36.50000	146.00	75.00000	300.00
CURVED TERMINAL END								
0036 601-06037	4.000	EACH	575.00000	2300.00	550.00000	2200.00	760.00000	3040.00
GUARDRAIL END TREATMENT, I								
0037 601-94689	3.000	EACH	3275.00000	9825.00	3200.00000	9600.00	3500.00000	10500.00
GUARDRAIL END TREATMENT, OS								
0038 601-94690	4.000	EACH	3275.00000	13100.00	3200.00000	12800.00	3500.00000	14000.00
GUARDRAIL END TREATMENT, MS								
0039 601-99105	834.500	m	32.70000	27288.15	32.00000	26704.00	38.00000	31711.00
GUARDRAIL, W BEAM, 1.905 m SPACING								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : B -24458-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 31
COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	24.752	m	56.00000	1386.11	62.00000	1534.62	67.00000	1658.38
0041 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	307.730	m	46.20000	14217.13	48.00000	14771.04	65.00000	20002.45
0042 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2100.00000	4200.00	1900.00000	3800.00	2400.00000	4800.00
0043 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	3.000	EACH	50.00000	150.00	135.00000	405.00	90.00000	270.00
0044 601-99133 GUARDRAIL TRANSITION VH, 3.810 m SPACING	2.000	EACH	40.00000	80.00	110.00000	220.00	90.00000	180.00
0045 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	471.000	m	92.14000	43397.94	120.00000	56520.00	98.00000	46158.00
0046 602-06646 TEMPORARY CONCRETE BARRIER	1055.000	m	82.05000	86562.75	110.00000	116050.00	90.00000	94950.00
0047 602-06729 BARRIER DELINEATOR	88.000	EACH	7.50000	660.00	6.20000	545.60	12.00000	1056.00
0048 603-06040 FENCE, FARM FIELD, 1190 mm	92.000	m	54.00000	4968.00	46.00000	4232.00	70.00000	6440.00
0049 605-05523 CURB, HMA	165.000	m	34.10000	5626.50	34.00000	5610.00	42.00000	6930.00
0050 610-05527 HMA FOR APPROACHES	3270.000	Mg	32.65000	106765.50	37.50000	122625.00	39.00000	127530.00
0051 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	346.400	m2	61.22000	21206.61	55.00000	19052.00	50.00000	17320.00
0052 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	324.800	m2	65.00000	21112.00	58.00000	18838.40	54.00000	17539.20
0053 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	23206.87000	46413.74	39000.00000	78000.00	25000.00000	50000.00
0054 616-02320 GEOTEXTILES	950.000	m2	2.46000	2337.00	4.30000	4085.00	4.00000	3800.00
0055 616-06451 RIPRAP, UNIFORM	640.000	Mg	15.77000	10092.80	16.00000	10240.00	24.00000	15360.00
0056 616-51366 SLOPEWALL, CONCRETE, 125 mm	25.000	m2	72.00000	1800.00	64.00000	1600.00	50.00000	1250.00
0057 616-51367 SLOPEWALL, CONCRETE, 100 mm	4.000	m2	230.00000	920.00	300.00000	1200.00	48.00000	192.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	265.00000	530.00	600.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,655,388.21

ROUTE : NHS US 31

CALL ORDER : 450

CONTRACT ID : B -24458-A

COUNTIES : MIAMI

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DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-06559 MULCHED SEEDING, R	4900.000	m2	0.60000	2940.00	0.65000	3185.00	0.95000	4655.00
0060 621-06570 TOP SOIL	615.000	m3	38.07000	23413.05	26.00000	15990.00	32.00000	19680.00
0061 621-06575 SODDING, NURSERY	1235.000	m2	3.60000	4446.00	3.80000	4693.00	5.50000	6792.50
0062 701-51190 PILE, STEEL H, HP 250 X 62	52.000	m	98.17000	5104.84	180.00000	9360.00	115.00000	5980.00
0063 702-51005 CONCRETE, A, SUBSTRUCTURE	87.300	m3	735.00000	64165.50	530.00000	46269.00	460.00000	40158.00
0064 702-51015 CONCRETE, B, FOOTINGS	15.000	m3	330.00000	4950.00	315.00000	4725.00	500.00000	7500.00
0065 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	5576.000	kg	5.21000	29050.96	3.70000	20631.20	7.75000	43214.00
0066 702-51863 FIELD DRILLED HOLE IN CONCRETE	1716.000	EACH	5.24000	8991.84	8.70000	14929.20	9.00000	15444.00
0067 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED, MODIFIED	232.000	EACH	14.10000	3271.20	14.00000	3248.00	15.00000	3480.00
0068 703-51032 REINFORCING STEEL, EPOXY COATED	268336.000	kg	1.11000	297852.96	1.35000	362253.60	1.01000	271019.36
0069 703-90976 REINFORCING STEEL, GRADE 60	6003.000	kg	1.08000	6483.24	1.20000	7203.60	0.93000	5582.79
0070 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	76430.000	kg	1.11000	84837.30	1.35000	103180.50	1.01000	77194.30
0071 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	1697.400	m3	530.00000	899622.00	410.00000	695934.00	495.00000	840213.00
0072 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	16.000	EACH	1000.00000	16000.00	1500.00000	24000.00	1100.00000	17600.00
0073 706-51020 CONCRETE, C, RAILING	303.000	m3	400.00000	121200.00	265.00000	80295.00	530.00000	160590.00
0074 706-51025 CONCRETE, C, RAILING	300.400	m	112.00000	33644.80	85.00000	25534.00	200.00000	60080.00
0075 709-51821 SURFACE SEAL, STRUCTURE NO 1		LUMP	35069.76000	35069.76	40000.00000	40000.00	45000.00000	45000.00
0076 709-51821 SURFACE SEAL, STRUCTURE NO. 2		LUMP	10486.08000	10486.08	19000.00000	19000.00	15000.00000	15000.00
0077 710-51864 FIELD DRILLED HOLE	5390.000	EACH	8.35000	45006.50	12.00000	64680.00	9.00000	48510.00
0078 710-51870 REPOINTING MASONRY IN STRUCTURES	10.000	m2	561.50000	5615.00	400.00000	4000.00	250.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
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TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT

ROUTE : NHS US 31
COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 711-51038 STRUCTURAL STEEL , STRUCTURE NO 1	LUMP		480415.71000	480415.71	720000.00000	720000.00	628000.00000	628000.00
0080 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 2	LUMP		454463.00000	454463.00	460000.00000	460000.00	491000.00000	491000.00
0081 711-51871 FILLET WELD, 8 mm	425.000	m	22.31000	9481.75	47.00000	19975.00	190.00000	80750.00
0082 711-96024 FIELD WELDED STUD SHEAR CONNECTOR	25028.000	EACH	1.95000	48804.60	1.70000	42547.60	3.00000	75084.00
0083 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1.200	m	215.50000	258.60	230.00000	276.00	60.00000	72.00
0084 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	47.900	m	84.94000	4068.63	95.00000	4550.50	61.00000	2921.90
0085 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	165.57000	331.14	225.00000	450.00	250.00000	500.00
0086 715-91361 PIPE, PVC, 150 mm	64.000	m	27.70000	1772.80	78.00000	4992.00	19.00000	1216.00
0087 720-45030 INLET, E7	1.000	EACH	1305.42000	1305.42	850.00000	850.00	1900.00000	1900.00
0088 724-03276 EXPANSION JOINT SEALING SYSTEM	48.000	m	318.11000	15269.28	180.00000	8640.00	350.00000	16800.00
0089 724-51925 STRUCTURAL EXPANSION JOINT, SS	26.200	m	317.35000	8314.57	250.00000	6550.00	395.00000	10349.00
0090 724-51927 EXPANSION JOINT, M	26.200	m	1390.73000	36437.13	1480.00000	38776.00	2611.00000	68408.20
0091 726-92406 BEARING ASSEMBLY, ELASTOMERIC	70.000	EACH	501.33000	35093.10	690.00000	48300.00	650.00000	45500.00
0092 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	995.00000	7960.00	1050.00000	8400.00	1100.00000	8800.00
0093 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	295.00000	885.00	310.00000	930.00	425.00000	1275.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	995.00000	1990.00	1050.00000	2100.00	1100.00000	2200.00
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	12800.000	m	2.90000	37120.00	3.00000	38400.00	3.40000	43520.00
0096 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	16.000	m	19.95000	319.20	21.00000	336.00	30.00000	480.00
0097 801-06605 BARRICADE, IIIA	16.000	EACH	225.00000	3600.00	240.00000	3840.00	400.00000	6400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 801-06606 BARRICADE, IIIB	24.000	EACH	325.00000	7800.00	340.00000	8160.00	515.00000	12360.00
0099 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	195.00000	2535.00	205.00000	2665.00	275.00000	3575.00
0100 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	225.00000	10125.00	235.00000	10575.00	310.00000	13950.00
0101 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	45.00000	315.00	47.00000	329.00	75.00000	525.00
0102 801-06710 FLASHING ARROW SIGN	720.000	DAY	12.00000	8640.00	13.00000	9360.00	25.00000	18000.00
0103 801-06775 MAINTAINING TRAFFIC		LUMP	50310.80000	50310.80	72000.00000	72000.00	150000.00000	150000.00
0104 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	13800.00000	55200.00	14500.00000	58000.00	18000.00000	72000.00
0105 801-97643 TEMPORARY BUZZ STRIPS	1100.000	m	11.50000	12650.00	12.50000	13750.00	16.00000	17600.00
0106 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	24.00000	240.00	21.00000	210.00	70.00000	700.00
0107 805-02595 CONTROLLER, RESET TIMING	3.000	EACH	200.00000	600.00	225.00000	675.00	700.00000	2100.00
0108 805-94295 SIGNAL HEAD, RELOCATE	12.000	EACH	1.00000	12.00	1.10000	13.20	325.00000	3900.00
0109 806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN , STRUCTURE NO. 2		LUMP	12000.00000	12000.00	13500.00000	13500.00	9500.00000	9500.00
0110 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	870.000	m	0.22000	191.40	0.25000	217.50	0.45000	391.50
0111 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1185.000	m	0.22000	260.70	0.25000	296.25	0.45000	533.25
0112 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	4185.000	m	0.22000	920.70	0.25000	1046.25	0.45000	1883.25
0113 808-06716 LINE, REMOVE	7100.000	m	0.85000	6035.00	0.90000	6390.00	1.00000	7100.00
0114 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	171.000	m	0.27000	46.17	0.30000	51.30	0.49000	83.79
0115 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	44.00000	616.00	21.00000	294.00	25.00000	350.00
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000	EACH	31.75000	1397.00	33.00000	1452.00	60.00000	2640.00
0117 213-52830 FLOWABLE MORTAR	10.000	m3	412.83000	4128.30	220.00000	2200.00	275.00000	2750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 450 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,655,388.21

ROUTE : NHS US 31

CALL ORDER : 450

CONTRACT ID : B -24458-A

COUNTIES : MIAMI

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1374866 PRIMCO, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	50.000 m	51.52000	2576.00	63.00000	3150.00	60.00000	3000.00
0119 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	347.57000	695.14	240.00000	480.00	400.00000	800.00
SECTION TOTALS		\$ 4,698,883.92		\$ 4,971,744.11		\$ 5,367,670.07	
CONTRACT TOTALS		\$ 4,698,883.92		\$ 4,971,744.11		\$ 5,367,670.07	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 460 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,239,638.20

ROUTE : NHS SR 37

CALL ORDER : 460

CONTRACT ID : B -24459-A

COUNTIES : MONROE

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0970006

0970006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 1,128,003.54	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$ 1,217,925.46	107.9717%
3	35-1310611	ROBERTSON, DUNCAN, INC.	\$ 1,222,938.38	108.4161%
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,241,326.33	110.0463%
5	35-0906416	WEDDLE BROTHERS CONSTRUCTION	\$ 1,259,340.66	111.6433%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT (1) AND BRIDGE REHABILITATION (1)									
0001	105-01925	8.000	MOS	1000.00000	8000.00	1350.00000	10800.00	1250.00000	10000.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	15000.00000	15000.00	20000.00000	20000.00	6000.00000	6000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	50000.00000	50000.00	60000.00000	60000.00	65000.00000	65000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	5000.00000	5000.00	6000.00000	6000.00	6000.00000	6000.00
	CLEARING RIGHT OF WAY								
0005	202-02240	701.000	m2	15.00000	10515.00	15.00000	10515.00	25.00000	17525.00
	PAVEMENT, REMOVE								
0006	202-02241	463.000	m	5.00000	2315.00	3.00000	1389.00	5.00000	2315.00
	GUARDRAIL, REMOVE								
0007	202-02286	1.000	EACH	60000.00000	60000.00	25000.00000	25000.00	25000.00000	25000.00
	PRESENT STRUCTURE, REMOVE , STR NO 1								
0008	202-02844	1.000	EACH	500.00000	500.00	600.00000	600.00	1000.00000	1000.00
	SIGN STRUCTURE, OVERHEAD, MONOTUBE, REMOVE PARCEL NO. 2								
0009	202-03135	7.610	m2	125.00000	951.25	350.00000	2663.50	220.00000	1674.20
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE								
0010	202-51328		LUMP	24000.00000	24000.00	12000.00000	12000.00	49500.00000	49500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2								
0011	202-60820	216.000	m2	5.50000	1188.00	6.00000	1296.00	8.80000	1900.80
	SURFACE MILLING, ASPHALT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 460 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,239,638.20
CALL ORDER : 460
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24459-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 37
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	734.000	m2	5.50000	4037.00	6.00000	4404.00	8.80000	6459.20
0013 203-02000 EXCAVATION, COMMON	595.000	m3	12.50000	7437.50	25.00000	14875.00	12.00000	7140.00
0014 203-02070 BORROW	2460.000	m3	16.00000	39360.00	18.00000	44280.00	12.50000	30750.00
0015 203-51223 EXCAVATION, WATERWAY	360.000	m3	20.00000	7200.00	13.00000	4680.00	10.00000	3600.00
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	130.000	m	7.50000	975.00	5.00000	650.00	3.00000	390.00
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	28.000	m	15.00000	420.00	11.50000	322.00	10.00000	280.00
0018 206-51215 EXCAVATION, X	28.000	m3	200.00000	5600.00	120.00000	3360.00	300.00000	8400.00
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	356.000	m3	50.00000	17800.00	20.00000	7120.00	35.00000	12460.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	74.000	m3	24.00000	1776.00	35.00000	2590.00	25.00000	1850.00
0022 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1280.000	Mg	18.50000	23680.00	20.00000	25600.00	15.00000	19200.00
0023 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	60.000	m3	27.50000	1650.00	50.00000	3000.00	25.00000	1500.00
0024 402-05468 HMA BASE 25.0 mm, MAINLINE	735.000	Mg	50.00000	36750.00	47.00000	34545.00	49.50000	36382.50
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	225.200	Mg	57.50000	12949.00	57.00000	12836.40	61.05000	13748.46
0026 402-05495 HMA WEDGE AND LEVEL	71.000	Mg	75.00000	5325.00	70.00000	4970.00	75.35000	5349.85
0027 404-05511 SEAL COAT, 2	722.000	m2	4.00000	2888.00	3.50000	2527.00	3.63000	2620.86
0028 405-05518 ASPHALT FOR PRIME COAT	722.000	m2	2.00000	1444.00	2.00000	1444.00	2.03000	1465.66
0029 406-05521 ASPHALT FOR TACK COAT	648.000	m2	0.60000	388.80	0.65000	421.20	0.66000	427.68
0030 501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	307.000	m2	55.00000	16885.00	80.00000	24560.00	55.00000	16885.00
0031 501-05310 TERMINAL JOINT	14.400	m	300.00000	4320.00	350.00000	5040.00	308.00000	4435.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 460 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,239,638.20
CALL ORDER : 460
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24459-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 37
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1350.00000	5400.00	1100.00000	4400.00	1144.00000	4576.00
0033 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	9000.00000	9000.00	6000.00000	6000.00	5665.00000	5665.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3500.00000	7000.00	3100.00000	6200.00	3287.00000	6574.00
0035 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3500.00000	7000.00	3100.00000	6200.00	3287.00000	6574.00
0036 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	100.965	m	37.00000	3735.71	35.00000	3533.78	36.30000	3665.02
0037 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	129.540	m	50.00000	6477.00	52.00000	6736.08	53.90000	6982.20
0038 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	227.000	m	60.00000	13620.00	80.00000	18160.00	70.00000	15890.00
0039 602-06646 TEMPORARY CONCRETE BARRIER	513.000	m	58.00000	29754.00	75.00000	38475.00	70.00000	35910.00
0040 602-06729 BARRIER DELINEATOR	16.000	EACH	8.00000	128.00	7.50000	120.00	8.00000	128.00
0041 603-02013 FENCE, WIRE TYPE, RESET	270.000	m	17.50000	4725.00	16.50000	4455.00	17.60000	4752.00
0042 610-05527 HMA FOR APPROACHES	1547.000	Mg	50.00000	77350.00	47.00000	72709.00	49.77000	76994.19
0043 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	619.000	m2	57.50000	35592.50	60.00000	37140.00	60.00000	37140.00
0044 611-03392 TEMPORARY CROSSOVER, A MODIFIED	2.000	EACH	22500.00000	45000.00	19250.00000	38500.00	20000.00000	40000.00
0045 615-06490 RIGHT OF WAY MARKER	5.000	EACH	110.00000	550.00	120.00000	600.00	126.50000	632.50
0046 615-06500 MONUMENT, A	2.000	EACH	425.00000	850.00	450.00000	900.00	400.00000	800.00
0047 616-02320 GEOTEXTILES	1453.000	m2	3.00000	4359.00	3.00000	4359.00	3.00000	4359.00
0048 616-03472 RIPRAP, REVETMENT 450 mm	908.000	Mg	18.50000	16798.00	26.00000	23608.00	17.00000	15436.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	700.00000	2800.00	500.00000	2000.00	495.00000	1980.00
0050 621-06559 MULCHED SEEDING, R	4540.000	m2	0.50000	2270.00	0.50000	2270.00	0.44000	1997.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 460 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,239,638.20

CALL ORDER : 460

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24459-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 37

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 621-06567 WATER	8.000	kL	1.00000	8.00	1.00000	8.00	0.83000	6.64
0052 621-06574 SODDING	476.000	m2	4.00000	1904.00	5.00000	2380.00	5.33000	2537.08
0053 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	28.00000	56.00	33.00000	66.00	22.00000	44.00
0054 622-91786 SEEDLING	223.000	EACH	12.50000	2787.50	8.00000	1784.00	8.52000	1899.96
0055 701-51195 PILE, STEEL H, HP 310 X 79	51.100	m	120.00000	6132.00	500.00000	25550.00	200.00000	10220.00
0056 701-91792 PILE TIP, STEEL H	14.000	EACH	100.00000	1400.00	170.00000	2380.00	100.00000	1400.00
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	163.200	m3	400.00000	65280.00	500.00000	81600.00	500.00000	81600.00
0058 702-51015 CONCRETE, B, FOOTINGS	26.600	m3	400.00000	10640.00	300.00000	7980.00	500.00000	13300.00
0059 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1169.400	kg	5.00000	5847.00	5.00000	5847.00	5.00000	5847.00
0060 702-51863 FIELD DRILLED HOLE IN CONCRETE	410.000	EACH	8.00000	3280.00	15.00000	6150.00	8.80000	3608.00
0061 703-51030 REINFORCING STEEL	15258.000	kg	1.30000	19835.40	1.25000	19072.50	1.25000	19072.50
0062 703-51032 REINFORCING STEEL, EPOXY COATED	40013.000	kg	1.36000	54417.68	1.40000	56018.20	1.40000	56018.20
0063 703-97703 THREADED BAR SPLICE, EPOXY COATED	228.000	EACH	10.00000	2280.00	21.00000	4788.00	10.00000	2280.00
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	186.700	m3	425.00000	79347.50	600.00000	112020.00	600.00000	112020.00
0065 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1200.00000	9600.00	1200.00000	9600.00	1200.00000	9600.00
0066 706-51020 CONCRETE, C, RAILING	43.300	m3	450.00000	19485.00	450.00000	19485.00	515.00000	22299.50
0068 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	217.000	m	300.00000	65100.00	400.00000	86800.00	275.00000	59675.00
0069 709-51821 SURFACE SEAL , STR NO 1		LUMP	4200.00000	4200.00	4000.00000	4000.00	6000.00000	6000.00
0070 709-51821 SURFACE SEAL , STR NO 2		LUMP	1800.00000	1800.00	1600.00000	1600.00	2000.00000	2000.00
0071 715-04509 TEMPORARY PIPE , ZC, CORRUGATED STEEL PIPE, 2.01 mm, 30	110.000	m	38.00000	4180.00	40.00000	4400.00	66.00000	7260.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 460 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,239,638.20

ROUTE : NHS SR 37

CALL ORDER : 460

CONTRACT ID : B -24459-A

COUNTIES : MONROE

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-05407 PIPE, END BENT DRAIN, 150 mm	54.400	m	15.00000	816.00	30.00000	1632.00	10.00000	544.00
0073 715-91361 PIPE, PVC, 150 mm	4.200	m	10.00000	42.00	55.00000	231.00	15.00000	63.00
0074 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	9.000	m2	180.00000	1620.00	50.00000	450.00	237.60000	2138.40
0075 722-51842 BRIDGE DECK OVERLAY	573.000	m2	45.00000	25785.00	65.00000	37245.00	60.50000	34666.50
0076 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	12.000	m3	395.00000	4740.00	395.00000	4740.00	395.00000	4740.00
0077 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	30.000	m2	80.00000	2400.00	30.00000	900.00	143.00000	4290.00
0078 724-03276 EXPANSION JOINT SEALING SYSTEM	39.000	m	300.00000	11700.00	240.00000	9360.00	495.00000	19305.00
0079 724-51925 STRUCTURAL EXPANSION JOINT, SS	36.000	m	300.00000	10800.00	350.00000	12600.00	300.00000	10800.00
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	275.00000	1925.00	235.00000	1645.00	242.00000	1694.00
0081 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5566.000	m	3.20000	17811.20	3.00000	16698.00	3.30000	18367.80
0082 801-06605 BARRICADE, IIIA	16.000	EACH	110.00000	1760.00	70.00000	1120.00	104.50000	1672.00
0083 801-06606 BARRICADE, IIIB	8.000	EACH	120.00000	960.00	100.00000	800.00	115.50000	924.00
0084 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	100.00000	3300.00	80.00000	2640.00	82.50000	2722.50
0085 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	35.00000	140.00	33.00000	132.00	38.50000	154.00
0087 801-06710 FLASHING ARROW SIGN	330.000	DAY	17.50000	5775.00	15.00000	4950.00	16.50000	5445.00
0088 801-06775 MAINTAINING TRAFFIC		LUMP	17500.00000	17500.00	30000.00000	30000.00	50000.00000	50000.00
0089 801-97643 TEMPORARY BUZZ STRIPS	259.200	m	17.50000	4536.00	14.00000	3628.80	15.40000	3991.68
0090 804-06770 DELINEATOR POST	2.000	EACH	24.00000	48.00	15.50000	31.00	16.50000	33.00
0091 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	250.000	m	1.80000	450.00	1.10000	275.00	1.65000	412.50
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	698.000	m	1.50000	1047.00	1.10000	767.80	1.45000	1012.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 460 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,239,638.20

CALL ORDER : 460

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24459-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 37

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 808-06716 LINE, REMOVE	1770.000	m	1.80000	3186.00	1.00000	1770.00	1.63000	2885.10
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	902.000	m	1.50000	1353.00	1.10000	992.20	1.45000	1307.90
0095 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	687.000	m	6.50000	4465.50	5.00000	3435.00	3.30000	2267.10
0096 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR NO 2		LUMP	7500.00000	7500.00	6500.00000	6500.00	7500.00000	7500.00
SECTION TOTALS				\$ 1,128,003.54		\$ 1,217,925.46		\$ 1,222,938.38
CONTRACT TOTALS				\$ 1,128,003.54		\$ 1,217,925.46		\$ 1,222,938.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 460 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,239,638.20
CALL ORDER : 460
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24459-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 37
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT (1) AND BRIDGE REHABILITATION (1)								
0001 105-01925	8.000	MOS	1400.00000	11200.00	1358.53000	10868.24		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	7000.00000	7000.00	14062.95000	14062.95		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	62000.00000	62000.00	62959.72000	62959.72		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	6200.00000	6200.00	5219.25000	5219.25		
CLEARING RIGHT OF WAY								
0005 202-02240	701.000	m2	17.00000	11917.00	6.49000	4549.49		
PAVEMENT, REMOVE								
0006 202-02241	463.000	m	2.75000	1273.25	2.92000	1351.96		
GUARDRAIL, REMOVE								
0007 202-02286	1.000	EACH	30000.00000	30000.00	67134.77000	67134.77		
PRESENT STRUCTURE, REMOVE , STR NO 1								
0008 202-02844	1.000	EACH	1500.00000	1500.00	3521.49000	3521.49		
SIGN STRUCTURE, OVERHEAD, MONOTUBE, REMOVE PARCEL NO. 2								
0009 202-03135	7.610	m2	1.50000	11.42	11.19000	85.16		
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE								
0010 202-51328		LUMP	25000.00000	25000.00	42314.54000	42314.54		
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2								
0011 202-60820	216.000	m2	6.00000	1296.00	8.08000	1745.28		
SURFACE MILLING, ASPHALT								
0012 202-60822	734.000	m2	7.00000	5138.00	6.04000	4433.36		
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0013 203-02000	595.000	m3	16.66000	9912.70	11.94000	7104.30		
EXCAVATION, COMMON								
0014 203-02070	2460.000	m3	25.72000	63271.20	13.68000	33652.80		
BORROW								
0015 203-51223	360.000	m3	23.78000	8560.80	6.78000	2440.80		
EXCAVATION, WATERWAY								
0016 205-02224	130.000	m	4.70000	611.00	5.12000	665.60		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0017 205-02229	28.000	m	11.00000	308.00	11.98000	335.44		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 460 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,239,638.20
CALL ORDER : 460
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24459-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 37
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 206-51215 EXCAVATION, X	28.000	m3	125.00000	3500.00	321.84000	9011.52		
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	356.000	m3	40.00000	14240.00	24.34000	8665.04		
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	74.000	m3	50.00000	3700.00	58.01000	4292.74		
0022 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1280.000	Mg	17.25000	22080.00	17.97000	23001.60		
0023 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	60.000	m3	65.00000	3900.00	52.75000	3165.00		
0024 402-05468 HMA BASE 25.0 mm, MAINLINE	735.000	Mg	45.00000	33075.00	47.08000	34603.80		
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	225.200	Mg	55.50000	12498.60	58.57000	13189.96		
0026 402-05495 HMA WEDGE AND LEVEL	71.000	Mg	68.50000	4863.50	72.34000	5136.14		
0027 404-05511 SEAL COAT, 2	722.000	m2	3.30000	2382.60	3.74000	2700.28		
0028 405-05518 ASPHALT FOR PRIME COAT	722.000	m2	1.85000	1335.70	2.00000	1444.00		
0029 406-05521 ASPHALT FOR TACK COAT	648.000	m2	0.60000	388.80	0.62000	401.76		
0030 501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	307.000	m2	50.00000	15350.00	70.10000	21520.70		
0031 501-05310 TERMINAL JOINT	14.400	m	350.00000	5040.00	426.70000	6144.48		
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1040.00000	4160.00	1083.37000	4333.48		
0033 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	5150.00000	5150.00	5364.76000	5364.76		
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2988.00000	5976.00	3112.60000	6225.20		
0035 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	2988.00000	5976.00	3112.60000	6225.20		
0036 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	100.965	m	33.00000	3331.85	34.88000	3521.66		
0037 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	129.540	m	49.00000	6347.46	51.28000	6642.81		
0038 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	227.000	m	97.00000	22019.00	50.98000	11572.46		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 460 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,239,638.20
CALL ORDER : 460
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24459-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 37
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 602-06646 TEMPORARY CONCRETE BARRIER	513.000	m	94.00000	48222.00	50.98000	26152.74		
0040 602-06729 BARRIER DELINEATOR	16.000	EACH	7.00000	112.00	7.29000	116.64		
0041 603-02013 FENCE, WIRE TYPE, RESET	270.000	m	16.00000	4320.00	17.09000	4614.30		
0042 610-05527 HMA FOR APPROACHES	1547.000	Mg	45.25000	70001.75	47.65000	73714.55		
0043 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	619.000	m2	51.00000	31569.00	70.16000	43429.04		
0044 611-03392 TEMPORARY Crossover, A MODIFIED	2.000	EACH	33115.00000	66230.00	18966.35000	37932.70		
0045 615-06490 RIGHT OF WAY MARKER	5.000	EACH	115.00000	575.00	119.80000	599.00		
0046 615-06500 MONUMENT, A	2.000	EACH	450.00000	900.00	492.13000	984.26		
0047 616-02320 GEOTEXTILES	1453.000	m2	2.20000	3196.60	5.88000	8543.64		
0048 616-03472 RIPRAP, REVETMENT 450 mm	908.000	Mg	24.00000	21792.00	28.85000	26195.80		
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	450.00000	1800.00	468.77000	1875.08		
0050 621-06559 MULCHED SEEDING, R	4540.000	m2	0.40000	1816.00	0.43000	1952.20		
0051 621-06567 WATER	8.000	kL	0.75000	6.00	0.83000	6.64		
0052 621-06574 SODDING	476.000	m2	4.85000	2308.60	5.17000	2460.92		
0053 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	30.00000	60.00	31.25000	62.50		
0054 622-91786 SEEDLING	223.000	EACH	7.75000	1728.25	8.33000	1857.59		
0055 701-51195 PILE, STEEL H, HP 310 X 79	51.100	m	160.00000	8176.00	165.98000	8481.58		
0056 701-91792 PILE TIP, STEEL H	14.000	EACH	125.00000	1750.00	90.44000	1266.16		
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	163.200	m3	575.00000	93840.00	663.75000	108324.00		
0058 702-51015 CONCRETE, B, FOOTINGS	26.600	m3	600.00000	15960.00	780.24000	20754.38		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 460 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,239,638.20
CALL ORDER : 460
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24459-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 37
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	220.00000	1540.00	229.17000	1604.19		
0081 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5566.000	m	3.00000	16698.00	3.15000	17532.90		
0082 801-06605 BARRICADE, IIIA	16.000	EACH	95.00000	1520.00	98.96000	1583.36		
0083 801-06606 BARRICADE, IIIB	8.000	EACH	105.00000	840.00	109.38000	875.04		
0084 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	75.00000	2475.00	78.13000	2578.29		
0085 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	35.00000	140.00	36.46000	145.84		
0087 801-06710 FLASHING ARROW SIGN	330.000	DAY	15.00000	4950.00	22.53000	7434.90		
0088 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	39191.69000	39191.69		
0089 801-97643 TEMPORARY BUZZ STRIPS	259.200	m	14.00000	3628.80	14.86000	3851.71		
0090 804-06770 DELINEATOR POST	2.000	EACH	15.00000	30.00	15.63000	31.26		
0091 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	250.000	m	1.50000	375.00	1.61000	402.50		
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	698.000	m	1.30000	907.40	1.38000	963.24		
0093 808-06716 LINE, REMOVE	1770.000	m	1.48000	2619.60	1.54000	2725.80		
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	902.000	m	1.30000	1172.60	1.38000	1244.76		
0095 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	687.000	m	6.00000	4122.00	6.33000	4348.71		
0096 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR NO 2		LUMP	4000.00000	4000.00	6875.22000	6875.22		
SECTION TOTALS				\$ 1,241,326.33		\$ 1,259,340.66		
CONTRACT TOTALS				\$ 1,241,326.33		\$ 1,259,340.66		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 470 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,652.17
CALL ORDER : 470
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24460-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 07/15/00 COMPLETION DATE
RURAL

ROUTE : SR 44
COUNTIES : JOHNSON
PROJECT(S) : 4241006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 224,867.60	100.0000%
2	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 239,030.89	106.2985%
3	35-1447641 STRUCTURE CONTRACTORS	\$ 259,060.10	115.2056%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 268,345.72	119.3349%
5	35-1673827 HENDERSON, H.E., INC.	\$ 277,919.34	123.5924%
6	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 325,070.88	144.5610%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1447641 STRUCTURE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000	MOS	1000.00000	5000.00	1250.00000	6250.00	500.00000 2500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	2500.00000	2500.00	1000.00000 1000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	11000.00000	11000.00	10000.00000	10000.00	13200.00000 13200.00
0004 201-90788 DEBRIS, REMOVE		LUMP	250.00000	250.00	1000.00000	1000.00	1000.00000 1000.00
0005 202-02240 PAVEMENT, REMOVE	172.000	m2	12.00000	2064.00	25.00000	4300.00	40.00000 6880.00
0006 202-02241 GUARDRAIL, REMOVE	282.000	m	2.50000	705.00	5.00000	1410.00	4.00000 1128.00
0007 202-02245 TREE, 150 mm, REMOVE	1.000	EACH	200.00000	200.00	500.00000	500.00	500.00000 500.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	18000.00000	18000.00	20000.00000	20000.00	17000.00000 17000.00
0009 202-60820 SURFACE MILLING, ASPHALT	264.000	m2	7.50000	1980.00	8.00000	2112.00	10.00000 2640.00
0010 202-62420 BRIDGE RAILING, REMOVE	78.000	m	8.50000	663.00	20.00000	1560.00	15.00000 1170.00
0011 203-02070 BORROW	100.000	m3	12.00000	1200.00	20.00000	2000.00	45.00000 4500.00
0012 213-52830 FLOWABLE MORTAR	12.800	m3	120.00000	1536.00	150.00000	1920.00	125.00000 1600.00
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	64.000	Mg	20.00000	1280.00	20.00000	1280.00	35.00000 2240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 470 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,652.17
CALL ORDER : 470
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24460-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05521 ASPHALT FOR TACK COAT	395.000	m2	0.10000	39.50	0.05000	19.75	0.04000	15.80
0015 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	188.000	m2	55.00000	10340.00	75.00000	14100.00	60.00000	11280.00
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1500.00000	6000.00	1127.50000	4510.00	1425.00000	5700.00
0017 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1750.00000	3500.00	1628.00000	3256.00	1700.00000	3400.00
0018 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	4250.00000	8500.00	5164.50000	10329.00	8610.00000	17220.00
0019 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	750.00000	1500.00	671.00000	1342.00	700.00000	1400.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	226.000	m	35.50000	8023.00	35.75000	8079.50	34.00000	7684.00
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	182.880	m	50.00000	9144.00	60.00000	10972.80	55.00000	10058.40
0022 602-06646 TEMPORARY CONCRETE BARRIER	30.480	m	40.00000	1219.20	60.00000	1828.80	50.00000	1524.00
0023 602-06729 BARRIER DELINEATOR	12.000	EACH	8.00000	96.00	8.00000	96.00	10.00000	120.00
0024 610-05527 HMA FOR APPROACHES	270.000	Mg	72.50000	19575.00	75.00000	20250.00	60.00000	16200.00
0025 616-02320 GEOTEXTILES	96.000	m2	3.00000	288.00	4.00000	384.00	5.00000	480.00
0026 616-06396 RIPRAP	34.000	Mg	35.00000	1190.00	25.00000	850.00	50.00000	1700.00
0027 621-06574 SODDING	66.000	m2	5.00000	330.00	10.00000	660.00	20.00000	1320.00
0028 702-51005 CONCRETE, A, SUBSTRUCTURE	6.400	m3	750.00000	4800.00	1000.00000	6400.00	1000.00000	6400.00
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	510.000	EACH	6.50000	3315.00	8.00000	4080.00	6.00000	3060.00
0030 703-01540 THREADED TIE BAR ASSEMBLY	24.000	EACH	12.00000	288.00	15.00000	360.00	15.00000	360.00
0031 703-51030 REINFORCING STEEL	2528.000	kg	1.60000	4044.80	1.25000	3160.00	2.00000	5056.00
0032 703-51032 REINFORCING STEEL, EPOXY COATED	3218.000	kg	1.80000	5792.40	1.40000	4505.20	2.00000	6436.00
0033 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	12.000	EACH	12.00000	144.00	15.00000	180.00	15.00000	180.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 470 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,652.17

ROUTE : SR 44

CALL ORDER : 470

CONTRACT ID : B -24460-A

COUNTIES : JOHNSON

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1447641 STRUCTURE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	85.00000	935.00	88.00000	968.00	80.00000	880.00
0054 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	10.000 m	7.50000	75.00	6.60000	66.00	6.00000	60.00
0055 808-75994 PRISMATIC REFLECTOR , REMOVE	10.000 EACH	5.00000	50.00	6.60000	66.00	10.00000	100.00
0056 808-75994 PRISMATIC REFLECTOR	10.000 EACH	7.50000	75.00	6.60000	66.00	10.00000	100.00
SECTION TOTALS			\$ 224,867.60		\$ 239,030.89		\$ 259,060.10
CONTRACT TOTALS			\$ 224,867.60		\$ 239,030.89		\$ 259,060.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 470 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,652.17
CALL ORDER : 470
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24460-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	5.000	MOS	1400.00000	7000.00	1337.55000	6687.75	1320.00000	6600.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	5000.00000	5000.00	3909.00000	3909.00	6600.00000	6600.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	14000.00000	14000.00	14350.00000	14350.00	21000.00000	21000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-90788		LUMP	1500.00000	1500.00	390.90000	390.90	3300.00000	3300.00
DEBRIS, REMOVE								
0005 202-02240	172.000	m2	34.00000	5848.00	32.67000	5619.24	27.50000	4730.00
PAVEMENT, REMOVE								
0006 202-02241	282.000	m	10.00000	2820.00	1.37000	386.34	1.45000	408.90
GUARDRAIL, REMOVE								
0007 202-02245	1.000	EACH	475.00000	475.00	110.85000	110.85	880.00000	880.00
TREE, 150 mm, REMOVE								
0008 202-51328		LUMP	6000.00000	6000.00	20572.60000	20572.60	20400.00000	20400.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0009 202-60820	264.000	m2	5.50000	1452.00	12.00000	3168.00	8.25000	2178.00
SURFACE MILLING, ASPHALT								
0010 202-62420	78.000	m	15.00000	1170.00	8.61000	671.58	9.00000	702.00
BRIDGE RAILING, REMOVE								
0011 203-02070	100.000	m3	70.00000	7000.00	31.40000	3140.00	33.00000	3300.00
BORROW								
0012 213-52830	12.800	m3	225.00000	2880.00	125.88000	1611.26	132.00000	1689.60
FLOWABLE MORTAR								
0013 303-52308	64.000	Mg	38.00000	2432.00	39.53000	2529.92	22.00000	1408.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0014 406-05521	395.000	m2	1.50000	592.50	0.05000	19.75	1.10000	434.50
ASPHALT FOR TACK COAT								
0015 501-05090	188.000	m2	75.00000	14100.00	56.83000	10684.04	78.00000	14664.00
CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm								
0016 601-01522	4.000	EACH	1125.00000	4500.00	1575.00000	6300.00	1567.50000	6270.00
GUARDRAIL TRANSITION TYPE TGB								
0017 601-01700	2.000	EACH	1625.00000	3250.00	1785.00000	3570.00	1870.00000	3740.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1								
0018 601-04746	2.000	EACH	7400.00000	14800.00	9040.50000	18081.00	10571.00000	21142.00
ENERGY ABSORBING TERMINAL, CZ								
0019 601-06037	2.000	EACH	525.00000	1050.00	735.00000	1470.00	770.00000	1540.00
GUARDRAIL END TREATMENT, I								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 470 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,652.17
CALL ORDER : 470
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24460-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	226.000	m	32.25000	7288.50	35.70000	8068.20	37.40000	8452.40
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	182.880	m	100.00000	18288.00	61.98000	11334.90	88.00000	16093.44
0022 602-06646 TEMPORARY CONCRETE BARRIER	30.480	m	95.00000	2895.60	87.87000	2678.28	91.30000	2782.82
0023 602-06729 BARRIER DELINEATOR	12.000	EACH	8.00000	96.00	20.00000	240.00	8.80000	105.60
0024 610-05527 HMA FOR APPROACHES	270.000	Mg	60.00000	16200.00	76.81000	20738.70	117.15000	31630.50
0025 616-02320 GEOTEXTILES	96.000	m2	6.00000	576.00	5.33000	511.68	3.30000	316.80
0026 616-06396 RIPRAP	34.000	Mg	70.00000	2380.00	60.01000	2040.34	33.00000	1122.00
0027 621-06574 SODDING	66.000	m2	17.50000	1155.00	18.38000	1213.08	27.50000	1815.00
0028 702-51005 CONCRETE, A, SUBSTRUCTURE	6.400	m3	775.00000	4960.00	1159.71000	7422.14	825.00000	5280.00
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	510.000	EACH	8.00000	4080.00	9.23000	4707.30	6.60000	3366.00
0030 703-01540 THREADED TIE BAR ASSEMBLY	24.000	EACH	12.00000	288.00	14.85000	356.40	22.00000	528.00
0031 703-51030 REINFORCING STEEL	2528.000	kg	1.65000	4171.20	1.97000	4980.16	1.43000	3615.04
0032 703-51032 REINFORCING STEEL, EPOXY COATED	3218.000	kg	1.85000	5953.30	2.36000	7594.48	1.65000	5309.70
0033 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	12.000	EACH	12.50000	150.00	13.80000	165.60	24.20000	290.40
0034 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1093.16000	4372.64	1760.00000	7040.00
0035 706-51025 CONCRETE, C, RAILING	78.000	m	130.00000	10140.00	155.79000	12151.62	165.00000	12870.00
0036 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	1323.00000	1323.00	1386.00000	1386.00
0037 720-44296 CAP INLET	4.000	EACH	590.00000	2360.00	163.35000	653.40	550.00000	2200.00
0038 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	8.000	m2	400.00000	3200.00	129.46000	1035.68	220.00000	1760.00
0039 722-51842 BRIDGE DECK OVERLAY	520.000	m2	70.00000	36400.00	52.43000	27263.60	82.50000	42900.00
0040 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	9.500	m3	395.00000	3752.50	395.00000	3752.50	395.00000	3752.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 470 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,652.17
CALL ORDER : 470
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24460-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 722-51852	160.000	m2	65.00000	10400.00	48.86000	7817.60	88.00000	14080.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0042 722-60824	520.000	m2	6.00000	3120.00	10.78000	5605.60	8.25000	4290.00
SURFACE MILLING								
0043 801-06203	104.000	m	1.30000	135.20	1.37000	142.48	1.43000	148.72
TEMPORARY PAVEMENT MARKING, 100 mm								
0044 801-06207	2071.000	m	3.00000	6213.00	3.15000	6523.65	3.30000	6834.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0045 801-06640	23.000	EACH	60.00000	1380.00	63.00000	1449.00	66.00000	1518.00
CONSTRUCTION SIGN, A								
0046 801-06645	8.000	EACH	40.00000	320.00	42.00000	336.00	44.00000	352.00
CONSTRUCTION SIGN, B								
0047 801-06775		LUMP	7000.00000	7000.00	15537.80000	15537.80	5500.00000	5500.00
MAINTAINING TRAFFIC								
0048 806-01851		LUMP	10000.00000	10000.00	12000.00000	12000.00	15950.00000	15950.00
TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,								
0049 808-06712	62.000	m	2.40000	148.80	2.52000	156.24	2.64000	163.68
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0050 808-06713	466.000	m	0.92000	428.72	0.97000	452.02	0.99000	461.34
LINE, PAINT, SOLID, WHITE, 100 mm								
0051 808-06716	389.000	m	1.60000	622.40	1.68000	653.52	1.76000	684.64
LINE, REMOVE								
0052 808-75996	6.000	EACH	14.00000	84.00	20.00000	120.00	27.50000	165.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0053 808-75998	11.000	EACH	80.00000	880.00	84.00000	924.00	88.00000	968.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0054 801-06218	10.000	m	6.00000	60.00	6.30000	63.00	6.60000	66.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm								
0055 808-75994	10.000	EACH	10.00000	100.00	10.50000	105.00	11.00000	110.00
PRISMATIC REFLECTOR , REMOVE								
0056 808-75994	10.000	EACH	15.00000	150.00	15.75000	157.50	17.60000	176.00
PRISMATIC REFLECTOR								
SECTION TOTALS			\$	268,345.72	\$	277,919.34	\$	325,070.88
CONTRACT TOTALS			\$	268,345.72	\$	277,919.34	\$	325,070.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 480 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,009,285.46
CALL ORDER : 480
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24461-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11 AND 46
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	50.000	m3	60.00000	3000.00	25.00000	1250.00	22.00000	1100.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	50.000	m3	69.00000	3450.00	24.00000	1200.00	28.00000	1400.00
0014 303-60900 COMPACTED AGGREGATE FOR BASE, 0	87.000	Mg	45.00000	3915.00	20.00000	1740.00	26.00000	2262.00
0015 406-05521 ASPHALT FOR TACK COAT	1350.000	m2	0.10000	135.00	0.25000	337.50	0.15000	202.50
0016 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	8600.00000	8600.00	5000.00000	5000.00	9000.00000	9000.00
0017 601-06224 IMPACT ATTENUATOR, CR, W1, 70 km/h	3.000	EACH	26700.00000	80100.00	28500.00000	85500.00	28000.00000	84000.00
0018 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	287.000	m	105.00000	30135.00	60.00000	17220.00	95.00000	27265.00
0019 602-06729 BARRIER DELINEATOR	47.000	EACH	7.50000	352.50	8.00000	376.00	9.30000	437.10
0020 604-91531 SIDEWALK, CONCRETE, 100 mm	94.000	m2	47.00000	4418.00	27.50000	2585.00	27.00000	2538.00
0021 605-06140 CURB AND GUTTER, CONCRETE	23.000	m	115.00000	2645.00	40.00000	920.00	65.00000	1495.00
0022 610-05527 HMA FOR APPROACHES	270.000	Mg	90.00000	24300.00	83.00000	22410.00	90.00000	24300.00
0023 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	229.000	m2	85.00000	19465.00	55.00000	12595.00	44.00000	10076.00
0024 616-02320 GEOTEXTILES	100.000	m2	5.75000	575.00	3.00000	300.00	6.00000	600.00
0025 616-06405 RIPRAP, REVETMENT	50.000	Mg	50.00000	2500.00	25.00000	1250.00	22.00000	1100.00
0026 619-93423 POLLUTION CONTROL		LUMP	10000.00000	10000.00	6000.00000	6000.00	10500.00000	10500.00
0027 619-95457 CLEAN AND PAINT STRUCTURAL STEEL		LUMP	254600.00000	254600.00	270000.00000	270000.00	262000.00000	262000.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	650.00000	1300.00	530.00000	1060.00
0029 621-06559 MULCHED SEEDING, R	4000.000	m2	0.46000	1840.00	0.50000	2000.00	0.50000	2000.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	102.700	m3	460.00000	47242.00	650.00000	66755.00	410.00000	42107.00
0031 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	5314.000	kg	5.00000	26570.00	5.00000	26570.00	3.50000	18599.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 480 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,009,285.46

ROUTE : SR 11 AND 46

CALL ORDER : 480

CONTRACT ID : B -24461-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 702-51863	412.000	EACH	30.00000	12360.00	12.50000	5150.00	9.50000	3914.00
FIELD DRILLED HOLE IN CONCRETE								
0033 702-92610	38.000	m2	400.00000	15200.00	550.00000	20900.00	210.00000	7980.00
FACING, CONCRETE, 125 mm								
0034 703-51030	3633.000	kg	1.05000	3814.65	1.20000	4359.60	1.20000	4359.60
REINFORCING STEEL								
0035 703-51032	235040.000	kg	1.15000	270296.00	1.20000	282048.00	1.30000	305552.00
REINFORCING STEEL, EPOXY COATED								
0036 703-97936	3882.000	EACH	8.00000	31056.00	8.50000	32997.00	10.00000	38820.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0038 706-04129	276.000	m	195.00000	53820.00	210.00000	57960.00	220.00000	60720.00
RAILING, STEEL SQUARE TUBE , 2 TUBE								
0039 706-04129	276.000	m	292.00000	80592.00	307.00000	84732.00	325.00000	89700.00
RAILING, STEEL SQUARE TUBE , 4 TUBE								
0040 706-05732	1.000	EACH	1180.00000	1180.00	1200.00000	1200.00	1160.00000	1160.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0041 706-51020	65.500	m3	470.00000	30785.00	450.00000	29475.00	475.00000	31112.50
CONCRETE, C, RAILING								
0042 706-92237	271.000	m	180.00000	48780.00	195.00000	52845.00	200.00000	54200.00
HANDRAIL, STEEL								
0043 707-05982	156.000	m	290.00000	45240.00	260.00000	40560.00	260.00000	40560.00
STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm								
0044 709-51821		LUMP	25000.00000	25000.00	24000.00000	24000.00	27000.00000	27000.00
SURFACE SEAL								
0045 710-51864	576.000	EACH	12.00000	6912.00	13.00000	7488.00	12.50000	7200.00
FIELD DRILLED HOLE								
0046 710-51870	3.000	m2	900.00000	2700.00	600.00000	1800.00	420.00000	1260.00
REPOINTING MASONRY IN STRUCTURES								
0047 711-51038		LUMP	72500.00000	72500.00	65000.00000	65000.00	80000.00000	80000.00
STRUCTURAL STEEL								
0048 711-51877		LUMP	37500.00000	37500.00	47500.00000	47500.00	50000.00000	50000.00
JACKING AND SUPPORTING BEAMS								
0049 711-92500	400.000	EACH	7.00000	2800.00	15.00000	6000.00	17.50000	7000.00
ANCHOR ROD								
0050 715-05407	37.000	m	18.50000	684.50	10.00000	370.00	43.00000	1591.00
PIPE, END BENT DRAIN, 150 mm								
0051 715-05574	10.000	m	160.00000	1600.00	50.00000	500.00	100.00000	1000.00
PIPE, 300 mm								
0052 715-91361	55.000	m	200.00000	11000.00	60.00000	3300.00	150.00000	8250.00
PIPE, PVC, 150 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 480 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,009,285.46

ROUTE : SR 11 AND 46

CALL ORDER : 480

CONTRACT ID : B -24461-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	200.00000	400.00	250.00000	500.00
0054 724-51925 STRUCTURAL EXPANSION JOINT, SS	37.000	m	350.00000	12950.00	330.00000	12210.00	265.00000	9805.00
0055 726-92406 BEARING ASSEMBLY, ELASTOMERIC	20.000	EACH	750.00000	15000.00	800.00000	16000.00	750.00000	15000.00
0056 726-96576 BEARING ASSEMBLY, FIXED	20.000	EACH	1575.00000	31500.00	1400.00000	28000.00	1450.00000	29000.00
0057 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	60.000	EACH	1250.00000	75000.00	1200.00000	72000.00	1230.00000	73800.00
0058 728-98377 MASONRY COATING		LUMP	5000.00000	5000.00	5000.00000	5000.00	5500.00000	5500.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	776.000	m	1.50000	1164.00	1.50000	1164.00	1.20000	931.20
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1310.000	m	3.50000	4585.00	3.20000	4192.00	3.05000	3995.50
0061 801-06605 BARRICADE, IIAA	2.000	EACH	95.00000	190.00	120.00000	240.00	110.00000	220.00
0062 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	85.00000	1445.00	100.00000	1700.00	120.00000	2040.00
0063 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	50.00000	100.00	32.00000	64.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	17500.00000	17500.00	20000.00000	20000.00
0065 802-96800 SHEAR STUD CONNECTOR	19440.000	EACH	1.50000	29160.00	1.60000	31104.00	1.60000	31104.00
0066 805-05695 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 3 1/C	280.000	m	12.00000	3360.00	13.00000	3640.00	12.80000	3584.00
0067 805-06600 CONDUIT, PVC, 75 mm	287.000	m	18.00000	5166.00	19.00000	5453.00	19.00000	5453.00
0068 805-86848 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 3 1/C	54.000	m	20.00000	1080.00	21.00000	1134.00	21.20000	1144.80
0069 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	252.000	m	0.80000	201.60	1.00000	252.00	0.85000	214.20
0070 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	16.000	EACH	10.00000	160.00	12.00000	192.00	10.60000	169.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 480 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,009,285.46
CALL ORDER : 480
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24461-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11 AND 46
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	17.00000	68.00	20.00000	80.00	18.00000	72.00
0072 805-86930 INSULATING LINK, NOT WATERPROOFED	15.000	EACH	5.00000	75.00	5.50000	82.50	5.30000	79.50
0073 805-86935 INSULATING LINK, WATERPROOFED	4.000	EACH	16.00000	64.00	20.00000	80.00	17.00000	68.00
0074 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	6.000	EACH	230.00000	1380.00	240.00000	1440.00	245.00000	1470.00
0075 807-02191 HANDHOLE, LIGHTING	1.000	EACH	800.00000	800.00	850.00000	850.00	850.00000	850.00
0076 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	1.000	EACH	970.00000	970.00	1100.00000	1100.00	1050.00000	1050.00
0077 807-83762 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	1.000	EACH	1140.00000	1140.00	1250.00000	1250.00	1200.00000	1200.00
0078 807-83768 LIGHT POLE, 12.2 m E.M.H., 5.5 m MAST ARM, ANCHOR BASE	5.000	EACH	1250.00000	6250.00	1350.00000	6750.00	1300.00000	6500.00
0079 807-86910 CONNECTOR KIT, UNFUSED	6.000	EACH	30.00000	180.00	35.00000	210.00	32.00000	192.00
0080 807-86915 CONNECTOR KIT, FUSED	6.000	EACH	30.00000	180.00	35.00000	210.00	32.00000	192.00
0081 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	93.000	m	2.25000	209.25	3.20000	297.60	3.30000	306.90
0082 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	371.000	m	1.30000	482.30	2.00000	742.00	0.85000	315.35
0083 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	370.000	m	1.30000	481.00	2.00000	740.00	0.85000	314.50
0084 808-06716 LINE, REMOVE	464.000	m	2.50000	1160.00	2.00000	928.00	1.60000	742.40
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000	EACH	50.00000	1500.00	50.00000	1500.00	46.00000	1380.00
0086 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	1251.100	m3	440.00000	550484.00	420.00000	525462.00	360.00000	450396.00
SECTION TOTALS			\$ 2,375,868.30		\$ 2,404,608.70		\$ 2,552,462.15	
CONTRACT TOTALS			\$ 2,375,868.30		\$ 2,404,608.70		\$ 2,552,462.15	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 480 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,009,285.46

ROUTE : SR 11 AND 46

CALL ORDER : 480

CONTRACT ID : B -24461-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1300.00000	15600.00	800.00000	9600.00	1800.00000	21600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	20000.00000	20000.00	15000.00000	15000.00	11000.00000	11000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	129200.00000	129200.00	133000.00000	133000.00	135000.00000	135000.00
0004 202-01502 LIGHT STANDARD, REMOVE	8.000	EACH	170.00000	1360.00	200.00000	1600.00	176.00000	1408.00
0005 202-02240 PAVEMENT, REMOVE	210.000	m2	20.00000	4200.00	18.00000	3780.00	22.00000	4620.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	175000.00000	175000.00	240000.00000	240000.00	185000.00000	185000.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	4.000	m2	85.00000	340.00	65.00000	260.00	55.00000	220.00
0008 202-60820 SURFACE MILLING, ASPHALT	415.000	m2	7.00000	2905.00	10.00000	4150.00	12.00000	4980.00
0009 202-96133 PIPE, REMOVE	5.000	m	50.00000	250.00	50.00000	250.00	60.00000	300.00
0010 203-02070 BORROW	50.000	m3	25.00000	1250.00	32.00000	1600.00	42.00000	2100.00
0011 203-02080 LINEAR GRADING	0.122	km	30000.00000	3660.00	13000.00000	1586.00	6500.00000	793.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	50.000	m3	40.00000	2000.00	50.00000	2500.00	30.00000	1500.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	50.000	m3	45.00000	2250.00	50.00000	2500.00	70.00000	3500.00
0014 303-60900 COMPACTED AGGREGATE FOR BASE, 0	87.000	Mg	40.00000	3480.00	48.00000	4176.00	40.00000	3480.00
0015 406-05521 ASPHALT FOR TACK COAT	1350.000	m2	0.10000	135.00	0.50000	675.00	0.10000	135.00
0016 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	6000.00000	6000.00	8600.00000	8600.00	9800.00000	9800.00
0017 601-06224 IMPACT ATTENUATOR, CR, W1, 70 km/h	3.000	EACH	28000.00000	84000.00	29000.00000	87000.00	28000.00000	84000.00
0018 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	287.000	m	100.00000	28700.00	55.00000	15785.00	83.00000	23821.00
0019 602-06729 BARRIER DELINEATOR	47.000	EACH	9.00000	423.00	12.00000	564.00	9.50000	446.50
0020 604-91531 SIDEWALK, CONCRETE, 100 mm	94.000	m2	35.00000	3290.00	35.00000	3290.00	45.00000	4230.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 480 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,009,285.46
CALL ORDER : 480
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24461-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11 AND 46
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 605-06140 CURB AND GUTTER, CONCRETE	23.000	m	140.00000	3220.00	75.00000	1725.00	95.00000	2185.00
0022 610-05527 HMA FOR APPROACHES	270.000	Mg	90.00000	24300.00	55.00000	14850.00	86.50000	23355.00
0023 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	229.000	m2	90.00000	20610.00	65.00000	14885.00	70.00000	16030.00
0024 616-02320 GEOTEXTILES	100.000	m2	4.00000	400.00	5.00000	500.00	5.50000	550.00
0025 616-06405 RIPRAP, REVETMENT	50.000	Mg	45.00000	2250.00	55.00000	2750.00	43.00000	2150.00
0026 619-93423 POLLUTION CONTROL		LUMP	10500.00000	10500.00	20000.00000	20000.00	11000.00000	11000.00
0027 619-95457 CLEAN AND PAINT STRUCTURAL STEEL		LUMP	260000.00000	260000.00	440000.00000	440000.00	275000.00000	275000.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	500.00000	1000.00	525.00000	1050.00
0029 621-06559 MULCHED SEEDING, R	4000.000	m2	0.50000	2000.00	0.50000	2000.00	0.50000	2000.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	102.700	m3	700.00000	71890.00	725.00000	74457.50	1350.00000	138645.00
0031 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	5314.000	kg	4.50000	23913.00	5.00000	26570.00	5.75000	30555.50
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	412.000	EACH	25.00000	10300.00	5.00000	2060.00	7.00000	2884.00
0033 702-92610 FACING, CONCRETE, 125 mm	38.000	m2	350.00000	13300.00	300.00000	11400.00	600.00000	22800.00
0034 703-51030 REINFORCING STEEL	3633.000	kg	1.25000	4541.25	1.25000	4541.25	1.20000	4359.60
0035 703-51032 REINFORCING STEEL, EPOXY COATED	235040.000	kg	1.35000	317304.00	1.50000	352560.00	1.25000	293800.00
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	3882.000	EACH	14.00000	54348.00	8.00000	31056.00	11.00000	42702.00
0038 706-04129 RAILING, STEEL SQUARE TUBE , 2 TUBE	276.000	m	210.00000	57960.00	210.00000	57960.00	218.00000	60168.00
0039 706-04129 RAILING, STEEL SQUARE TUBE , 4 TUBE	276.000	m	310.00000	85560.00	303.00000	83628.00	320.00000	88320.00
0040 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	1.000	EACH	1250.00000	1250.00	550.00000	550.00	1800.00000	1800.00
0041 706-51020 CONCRETE, C, RAILING	65.500	m3	400.00000	26200.00	450.00000	29475.00	500.00000	32750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 480 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,009,285.46

ROUTE : SR 11 AND 46

CALL ORDER : 480

CONTRACT ID : B -24461-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 706-92237 HANDRAIL, STEEL	271.000	m	190.00000	51490.00	200.00000	54200.00	200.00000	54200.00
0043 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	156.000	m	280.00000	43680.00	250.00000	39000.00	240.00000	37440.00
0044 709-51821 SURFACE SEAL		LUMP	22300.00000	22300.00	23600.00000	23600.00	23000.00000	23000.00
0045 710-51864 FIELD DRILLED HOLE	576.000	EACH	18.00000	10368.00	15.00000	8640.00	12.00000	6912.00
0046 710-51870 REPOINTING MASONRY IN STRUCTURES	3.000	m2	275.00000	825.00	400.00000	1200.00	1100.00000	3300.00
0047 711-51038 STRUCTURAL STEEL		LUMP	100000.00000	100000.00	65000.00000	65000.00	60000.00000	60000.00
0048 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	60000.00000	60000.00	15000.00000	15000.00	100000.00000	100000.00
0049 711-92500 ANCHOR ROD	400.000	EACH	24.00000	9600.00	12.00000	4800.00	8.01000	3204.00
0050 715-05407 PIPE, END BENT DRAIN, 150 mm	37.000	m	45.00000	1665.00	18.00000	666.00	65.00000	2405.00
0051 715-05574 PIPE, 300 mm	10.000	m	90.00000	900.00	90.00000	900.00	95.00000	950.00
0052 715-91361 PIPE, PVC, 150 mm	55.000	m	120.00000	6600.00	100.00000	5500.00	200.00000	11000.00
0053 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	250.00000	500.00	600.00000	1200.00	300.00000	600.00
0054 724-51925 STRUCTURAL EXPANSION JOINT, SS	37.000	m	375.00000	13875.00	250.00000	9250.00	375.00000	13875.00
0055 726-92406 BEARING ASSEMBLY, ELASTOMERIC	20.000	EACH	750.00000	15000.00	650.00000	13000.00	975.00000	19500.00
0056 726-96576 BEARING ASSEMBLY, FIXED	20.000	EACH	1500.00000	30000.00	1400.00000	28000.00	1700.00000	34000.00
0057 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	60.000	EACH	1300.00000	78000.00	1100.00000	66000.00	1450.00000	87000.00
0058 728-98377 MASONRY COATING		LUMP	4000.00000	4000.00	3500.00000	3500.00	4100.00000	4100.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	776.000	m	1.20000	931.20	1.25000	970.00	1.20000	931.20
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1310.000	m	3.00000	3930.00	3.00000	3930.00	3.10000	4061.00
0061 801-06605 BARRICADE, IIIA	2.000	EACH	100.00000	200.00	95.00000	190.00	100.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,009,285.46
CALL ORDER : 480
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CONTRACT ID : B -24461-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11 AND 46
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	100.00000	1700.00	85.00000	1445.00	100.00000	1700.00
0063 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.00000	60.00	50.00000	100.00	31.50000	63.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	50000.00000	50000.00	51400.00000	51400.00
0065 802-96800 SHEAR STUD CONNECTOR	19440.000	EACH	2.50000	48600.00	2.00000	38880.00	1.60000	31104.00
0066 805-05695 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 3 1/C	280.000	m	12.50000	3500.00	12.00000	3360.00	12.60000	3528.00
0067 805-06600 CONDUIT, PVC, 75 mm	287.000	m	18.50000	5309.50	18.00000	5166.00	19.00000	5453.00
0068 805-86848 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 3 1/C	54.000	m	21.00000	1134.00	20.00000	1080.00	21.00000	1134.00
0069 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	252.000	m	0.85000	214.20	0.80000	201.60	0.85000	214.20
0070 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	16.000	EACH	10.50000	168.00	10.00000	160.00	10.50000	168.00
0071 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	17.50000	70.00	17.00000	68.00	17.85000	71.40
0072 805-86930 INSULATING LINK, NOT WATERPROOFED	15.000	EACH	5.25000	78.75	5.00000	75.00	5.25000	78.75
0073 805-86935 INSULATING LINK, WATERPROOFED	4.000	EACH	16.50000	66.00	16.00000	64.00	16.75000	67.00
0074 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	6.000	EACH	240.00000	1440.00	230.00000	1380.00	240.00000	1440.00
0075 807-02191 HANDHOLE, LIGHTING	1.000	EACH	850.00000	850.00	800.00000	800.00	840.00000	840.00
0076 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	1.000	EACH	1000.00000	1000.00	970.00000	970.00	1020.00000	1020.00
0077 807-83762 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	1.000	EACH	1200.00000	1200.00	1140.00000	1140.00	1200.00000	1200.00
0078 807-83768 LIGHT POLE, 12.2 m E.M.H., 5.5 m MAST ARM, ANCHOR BASE	5.000	EACH	1300.00000	6500.00	1250.00000	6250.00	1315.00000	6575.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 480 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,009,285.46
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CONTRACT ID : B -24461-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11 AND 46
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 807-86910 CONNECTOR KIT, UNFUSED	6.000	EACH	31.50000	189.00	30.00000	180.00	31.50000	189.00
0080 807-86915 CONNECTOR KIT, FUSED	6.000	EACH	31.50000	189.00	30.00000	180.00	31.50000	189.00
0081 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	93.000	m	3.25000	302.25	2.25000	209.25	3.40000	316.20
0082 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	371.000	m	0.85000	315.35	1.30000	482.30	0.85000	315.35
0083 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	370.000	m	0.85000	314.50	1.30000	481.00	0.85000	314.50
0084 808-06716 LINE, REMOVE	464.000	m	1.60000	742.40	1.48000	686.72	1.55000	719.20
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000	EACH	45.00000	1350.00	50.00000	1500.00	46.00000	1380.00
0086 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	1251.100	m3	435.00000	544228.50	400.00000	500440.00	465.00000	581761.50
SECTION TOTALS			\$ 2,583,324.90		\$ 2,667,728.62		\$ 2,707,956.90	
CONTRACT TOTALS			\$ 2,583,324.90		\$ 2,667,728.62		\$ 2,707,956.90	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 480 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,009,285.46

ROUTE : SR 11 AND 46

CALL ORDER : 480

CONTRACT ID : B -24461-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(9) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1500.00000	18000.00	1216.89000	14602.68	1400.00000	16800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	13000.00000	13000.00	11979.55000	11979.55	12880.00000	12880.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	142000.00000	142000.00	143561.13000	143561.13	152538.40000	152538.40
0004 202-01502 LIGHT STANDARD, REMOVE	8.000	EACH	185.00000	1480.00	175.01000	1400.08	224.00000	1792.00
0005 202-02240 PAVEMENT, REMOVE	210.000	m2	20.00000	4200.00	21.90000	4599.00	24.64000	5174.40
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	299274.00000	299274.00	297677.67000	297677.67	274366.40000	274366.40
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	4.000	m2	14.30000	57.20	112.76000	451.04	61.60000	246.40
0008 202-60820 SURFACE MILLING, ASPHALT	415.000	m2	7.50000	3112.50	4.77000	1979.55	7.28000	3021.20
0009 202-96133 PIPE, REMOVE	5.000	m	52.70000	263.50	94.72000	473.60	33.60000	168.00
0010 203-02070 BORROW	50.000	m3	28.00000	1400.00	26.08000	1304.00	22.40000	1120.00
0011 203-02080 LINEAR GRADING	0.122	km	11000.00000	1342.00	185335.25000	22610.90	7840.00000	956.48
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	50.000	m3	102.00000	5100.00	36.69000	1834.50	39.20000	1960.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	50.000	m3	25.00000	1250.00	32.50000	1625.00	24.64000	1232.00
0014 303-60900 COMPACTED AGGREGATE FOR BASE, 0	87.000	Mg	35.00000	3045.00	33.22000	2890.14	19.60000	1705.20
0015 406-05521 ASPHALT FOR TACK COAT	1350.000	m2	0.10000	135.00	0.11000	148.50	0.17000	229.50
0016 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	9500.00000	9500.00	8958.62000	8958.62	9632.00000	9632.00
0017 601-06224 IMPACT ATTENUATOR, CR, W1, 70 km/h	3.000	EACH	29400.00000	88200.00	28260.24000	84780.72	30800.00000	92400.00
0018 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	287.000	m	72.00000	20664.00	54.13000	15535.31	89.60000	25715.20
0019 602-06729 BARRIER DELINEATOR	47.000	EACH	10.00000	470.00	9.38000	440.86	10.08000	473.76
0020 604-91531 SIDEWALK, CONCRETE, 100 mm	94.000	m2	29.00000	2726.00	48.63000	4571.22	28.00000	2632.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 480 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,009,285.46
CALL ORDER : 480
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24461-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11 AND 46
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-112829 BEATY CONSTRUCTION, INC.		(8) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(9) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 605-06140 CURB AND GUTTER, CONCRETE	23.000	m	85.00000	1955.00	45.11000	1037.53	50.40000	1159.20
0022 610-05527 HMA FOR APPROACHES	270.000	Mg	95.00000	25650.00	90.10000	24327.00	96.88000	26157.60
0023 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	229.000	m2	72.00000	16488.00	53.08000	12155.32	95.20000	21800.80
0024 616-02320 GEOTEXTILES	100.000	m2	2.00000	200.00	7.16000	716.00	2.24000	224.00
0025 616-06405 RIPRAP, REVETMENT	50.000	Mg	25.00000	1250.00	38.98000	1949.00	22.40000	1120.00
0026 619-93423 POLLUTION CONTROL		LUMP	5500.00000	5500.00	20354.82000	20354.82	21884.80000	21884.80
0027 619-95457 CLEAN AND PAINT STRUCTURAL STEEL		LUMP	291500.00000	291500.00	457535.47000	457535.47	482966.40000	482966.40
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	520.85000	1041.70	728.00000	1456.00
0029 621-06559 MULCHED SEEDING, R	4000.000	m2	0.52000	2080.00	0.06000	240.00	0.47000	1880.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	102.700	m3	1100.00000	112970.00	679.33000	69767.19	729.12000	74880.62
0031 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	5314.000	kg	5.00000	26570.00	5.62000	29864.68	5.21000	27685.94
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	412.000	EACH	21.00000	8652.00	9.62000	3963.44	11.20000	4614.40
0033 702-92610 FACING, CONCRETE, 125 mm	38.000	m2	575.00000	21850.00	127.91000	4860.58	145.60000	5532.80
0034 703-51030 REINFORCING STEEL	3633.000	kg	1.05000	3814.65	1.15000	4177.95	1.18000	4286.94
0035 703-51032 REINFORCING STEEL, EPOXY COATED	235040.000	kg	1.25000	293800.00	1.68000	394867.20	1.24000	291449.60
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	3882.000	EACH	9.00000	34938.00	6.32000	24534.24	8.96000	34782.72
0038 706-04129 RAILING, STEEL SQUARE TUBE , 2 TUBE	276.000	m	215.00000	59340.00	203.18000	56077.68	240.80000	66460.80
0039 706-04129 RAILING, STEEL SQUARE TUBE , 4 TUBE	276.000	m	322.00000	88872.00	304.17000	83950.92	349.44000	96445.44
0040 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	1.000	EACH	1600.00000	1600.00	1433.82000	1433.82	1848.00000	1848.00
0041 706-51020 CONCRETE, C, RAILING	65.500	m3	602.00000	39431.00	458.99000	30063.85	504.00000	33012.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,009,285.46

ROUTE : SR 11 AND 46

CALL ORDER : 480

CONTRACT ID : B -24461-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(9) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 706-92237 HANDRAIL, STEEL	271.000	m	200.00000	54200.00	187.53000	50820.63	224.00000	60704.00
0043 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	156.000	m	260.00000	40560.00	214.21000	33416.76	325.92000	50843.52
0044 709-51821 SURFACE SEAL		LUMP	46000.00000	46000.00	23375.75000	23375.75	26432.00000	26432.00
0045 710-51864 FIELD DRILLED HOLE	576.000	EACH	13.20000	7603.20	8.33000	4798.08	16.80000	9676.80
0046 710-51870 REPOINTING MASONRY IN STRUCTURES	3.000	m2	603.00000	1809.00	391.16000	1173.48	448.00000	1344.00
0047 711-51038 STRUCTURAL STEEL		LUMP	76000.00000	76000.00	119435.60000	119435.60	110275.20000	110275.20
0048 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	95000.00000	95000.00	17966.35000	17966.35	35616.00000	35616.00
0049 711-92500 ANCHOR ROD	400.000	EACH	14.40000	5760.00	47.76000	19104.00	15.68000	6272.00
0050 715-05407 PIPE, END BENT DRAIN, 150 mm	37.000	m	18.00000	666.00	31.82000	1177.34	29.12000	1077.44
0051 715-05574 PIPE, 300 mm	10.000	m	50.00000	500.00	31.82000	318.20	78.40000	784.00
0052 715-91361 PIPE, PVC, 150 mm	55.000	m	47.00000	2585.00	31.82000	1750.10	56.00000	3080.00
0053 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	240.00000	480.00	363.38000	726.76	504.00000	1008.00
0054 724-51925 STRUCTURAL EXPANSION JOINT, SS	37.000	m	310.00000	11470.00	274.25000	10147.25	397.60000	14711.20
0055 726-92406 BEARING ASSEMBLY, ELASTOMERIC	20.000	EACH	520.00000	10400.00	475.13000	9502.60	823.20000	16464.00
0056 726-96576 BEARING ASSEMBLY, FIXED	20.000	EACH	1265.00000	25300.00	1128.91000	22578.20	1574.72000	31494.40
0057 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	60.000	EACH	1100.00000	66000.00	902.58000	54154.80	1321.60000	79296.00
0058 728-98377 MASONRY COATING		LUMP	4400.00000	4400.00	3625.12000	3625.12	3897.60000	3897.60
0059 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	776.000	m	1.40000	1086.40	1.18000	915.68	1.01000	783.76
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1310.000	m	3.30000	4323.00	3.08000	4034.80	3.92000	5135.20
0061 801-06605 BARRICADE, IIIA	2.000	EACH	104.50000	209.00	98.96000	197.92	336.00000	672.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 480 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,009,285.46
CALL ORDER : 480
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24461-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11 AND 46
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(9) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	93.50000	1589.50	98.96000	1682.32	132.16000	2246.72
0063 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	31.25000	62.50	50.40000	100.80
0064 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	43338.05000	43338.05	33600.00000	33600.00
0065 802-96800 SHEAR STUD CONNECTOR	19440.000	EACH	2.10000	40824.00	1.67000	32464.80	1.77000	34408.80
0066 805-05695 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 3 1/C	280.000	m	13.20000	3696.00	12.53000	3508.40	20.72000	5801.60
0067 805-06600 CONDUIT, PVC, 75 mm	287.000	m	10.65000	3056.55	18.77000	5386.99	13.44000	3857.28
0068 805-86848 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 3 1/C	54.000	m	22.00000	1188.00	20.83000	1124.82	26.88000	1451.52
0069 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	252.000	m	1.00000	252.00	2.72000	685.44	1.12000	282.24
0070 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	16.000	EACH	11.00000	176.00	10.42000	166.72	13.44000	215.04
0071 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	18.70000	74.80	17.71000	70.84	16.80000	67.20
0072 805-86930 INSULATING LINK, NOT WATERPROOFED	15.000	EACH	5.50000	82.50	5.21000	78.15	13.44000	201.60
0073 805-86935 INSULATING LINK, WATERPROOFED	4.000	EACH	17.60000	70.40	16.67000	66.68	15.68000	62.72
0074 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	6.000	EACH	253.00000	1518.00	239.59000	1437.54	224.00000	1344.00
0075 807-02191 HANDHOLE, LIGHTING	1.000	EACH	880.00000	880.00	833.36000	833.36	840.00000	840.00
0076 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	1.000	EACH	1067.00000	1067.00	1010.45000	1010.45	1344.00000	1344.00
0077 807-83762 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	1.000	EACH	1254.00000	1254.00	1187.54000	1187.54	1400.00000	1400.00
0078 807-83768 LIGHT POLE, 12.2 m E.M.H., 5.5 m MAST ARM, ANCHOR BASE	5.000	EACH	1375.00000	6875.00	1302.13000	6510.65	1456.00000	7280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 480 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,009,285.46
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CONTRACT ID : B -24461-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11 AND 46
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(9) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 807-86910 CONNECTOR KIT, UNFUSED	6.000	EACH	33.00000	198.00	31.25000	187.50	39.20000	235.20
0080 807-86915 CONNECTOR KIT, FUSED	6.000	EACH	33.00000	198.00	31.25000	187.50	36.96000	221.76
0081 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	93.000	m	2.50000	232.50	3.35000	311.55	6.16000	572.88
0082 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	371.000	m	1.50000	556.50	0.85000	315.35	0.95000	352.45
0083 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	370.000	m	1.50000	555.00	0.85000	314.50	0.95000	351.50
0084 808-06716 LINE, REMOVE	464.000	m	1.70000	788.80	1.57000	728.48	1.85000	858.40
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000	EACH	55.00000	1650.00	46.36000	1390.80	35.84000	1075.20
0086 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	1251.100	m3	500.00000	625550.00	446.35000	558428.49	458.08000	573103.89
SECTION TOTALS				\$ 2,849,574.00		\$ 2,885,041.30		\$ 2,935,532.92
CONTRACT TOTALS				\$ 2,849,574.00		\$ 2,885,041.30		\$ 2,935,532.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22

CALL ORDER : 490

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24462-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 50

COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1616373 OXLEY, SAM & COMPANY		(2) 35-1801998 CLR, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	802.000	m	7.00000	5614.00	7.40000	5934.80	6.90000	5533.80
0014 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	338.000	m	13.00000	4394.00	12.65000	4275.70	13.40000	4529.20
0015 207-05755 MODIFIED SUBGRADE, 400 mm , UNDISTRIBUTED	56.000	m2	60.00000	3360.00	14.00000	784.00	9.50000	532.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	59.300	m3	36.50000	2164.45	28.00000	1660.40	26.00000	1541.80
0017 213-52830 FLOWABLE MORTAR	26.200	m3	120.00000	3144.00	285.00000	7467.00	151.00000	3956.20
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1564.500	Mg	17.00000	26596.50	17.30000	27065.85	19.20000	30038.40
0019 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	96.000	m3	65.00000	6240.00	60.00000	5760.00	24.00000	2304.00
0020 402-05468 HMA BASE 25.0 mm, MAINLINE	1215.800	Mg	39.00000	47416.20	39.00000	47416.20	39.30000	47780.94
0021 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1304.800	Mg	40.00000	52192.00	40.00000	52192.00	40.20000	52452.96
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	368.300	Mg	64.00000	23571.20	63.25000	23294.98	63.60000	23423.88
0023 402-05481 HMA BASE 25.0 mm, SHOULDER	593.600	Mg	40.00000	23744.00	40.00000	23744.00	40.20000	23862.72
0024 402-05490 HMA SURFACE 9.5 mm, SHOULDER	197.900	Mg	64.00000	12665.60	63.25000	12517.18	63.60000	12586.44
0025 406-05521 ASPHALT FOR TACK COAT	5144.000	m2	0.20000	1028.80	0.15000	771.60	0.16000	823.04
0026 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1166.00000	4664.00	1160.00000	4640.00	1165.00000	4660.00
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	954.00000	3816.00	950.00000	3800.00	945.00000	3780.00
0028 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	4.000	EACH	1580.00000	6320.00	1570.00000	6280.00	1580.00000	6320.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3810.00000	15240.00	3750.00000	15000.00	3810.00000	15240.00
0030 601-95203 GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES	8.000	EACH	583.00000	4664.00	580.00000	4640.00	580.00000	4640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22

CALL ORDER : 490

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24462-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 50

COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1616373 OXLEY, SAM & COMPANY		(2) 35-1801998 CLR, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	175.400	m	37.00000	6489.80	36.00000	6314.40	36.80000	6454.72
0032 601-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES	152.200	m	24.25000	3690.85	24.00000	3652.80	24.20000	3683.24
0033 602-06729 BARRIER DELINEATOR	8.000	EACH	15.00000	120.00	55.00000	440.00	11.00000	88.00
0034 610-05527 HMA FOR APPROACHES	38.300	Mg	63.60000	2435.88	72.00000	2757.60	64.00000	2451.20
0035 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	554.200	m2	40.16000	22256.67	58.00000	32143.60	53.00000	29372.60
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	125.00000	125.00	110.00000	110.00	110.00000	110.00
0037 615-06490 RIGHT OF WAY MARKER	18.000	EACH	100.00000	1800.00	89.00000	1602.00	90.00000	1620.00
0038 615-06505 MONUMENT, B	4.000	EACH	420.00000	1680.00	417.00000	1668.00	418.00000	1672.00
0039 615-92498 BENCH MARK	1.000	EACH	600.00000	600.00	850.00000	850.00	545.00000	545.00
0040 616-02320 GEOTEXTILES	3289.000	m2	1.75000	5755.75	1.90000	6249.10	2.40000	7893.60
0041 616-06405 RIPRAP, REVETMENT	3171.000	Mg	16.00000	50736.00	16.25000	51528.75	21.70000	68810.70
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	700.00000	1400.00	675.00000	1350.00
0043 621-01371 SEED MIXTURE, LEGUME, 2	71.300	kg	12.35000	880.56	12.00000	855.60	12.30000	876.99
0044 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	29.800	kg	12.15000	362.07	12.00000	357.60	12.20000	363.56
0045 621-06545 FERTILIZER	1.000	Mg	650.00000	650.00	740.00000	740.00	630.00000	630.00
0046 621-06548 SEED MIXTURE, CV	4.300	kg	48.00000	206.40	47.00000	202.10	50.00000	215.00
0047 621-06553 SEED MIXTURE, R	183.400	kg	9.50000	1742.30	9.00000	1650.60	9.15000	1678.11
0048 621-06565 MULCHING MATERIAL	5.800	Mg	583.00000	3381.40	580.00000	3364.00	580.00000	3364.00
0049 621-06567 WATER	40.500	kL	1.00000	40.50	1.00000	40.50	1.00000	40.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22

ROUTE : US 50

CALL ORDER : 490

CONTRACT ID : B -24462-A

COUNTIES : DAVIESS

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1616373 OXLEY, SAM & COMPANY		(2) 35-1801998 CLR, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 621-06574 SODDING	2360.000	m2	3.90000	9204.00	3.85000	9086.00	3.85000	9086.00
0051 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	26.50000	106.00	26.00000	104.00	27.00000	108.00
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	26.50000	106.00	26.00000	104.00	27.00000	108.00
0053 622-91786 SEEDLING	130.000	EACH	12.70000	1651.00	12.50000	1625.00	12.60000	1638.00
0054 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	26.50000	106.00	25.00000	100.00	27.00000	108.00
0055 701-51190 PILE, STEEL H, HP 250 X 62	573.800	m	80.00000	45904.00	69.00000	39592.20	98.00000	56232.40
0056 701-97805 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 250 X 62	127.200	m	300.00000	38160.00	224.00000	28492.80	147.00000	18698.40
0057 702-04433 FLOOR DRAIN, PVC, 150 mm	30.000	EACH	65.00000	1950.00	10.00000	300.00	105.00000	3150.00
0058 702-92857 CONCRETE, C, SUBSTRUCTURE	49.000	m3	650.00000	31850.00	540.00000	26460.00	512.00000	25088.00
0059 703-51030 REINFORCING STEEL	8484.000	kg	2.30000	19513.20	1.45000	12301.80	1.28000	10859.52
0060 703-51032 REINFORCING STEEL, EPOXY COATED	65992.000	kg	1.50000	98988.00	1.49000	98328.08	1.49000	98328.08
0061 703-97703 THREADED BAR SPLICE, EPOXY COATED	252.000	EACH	36.00000	9072.00	11.00000	2772.00	16.00000	4032.00
0062 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	181.800	m3	450.00000	81810.00	560.00000	101808.00	519.00000	94354.20
0063 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	189.200	m3	475.00000	89870.00	530.00000	100276.00	532.00000	100654.40
0064 706-01619 CONCRETE BRIDGE RAILING TRANSITION, WGB	4.000	EACH	1980.00000	7920.00	925.00000	3700.00	1395.00000	5580.00
0065 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1540.00000	6160.00	960.00000	3840.00	1455.00000	5820.00
0066 706-51020 CONCRETE, C, RAILING	22.200	m3	430.00000	9546.00	595.00000	13209.00	421.00000	9346.20
0067 709-51821 SURFACE SEAL , STR NO 1		LUMP	1738.00000	1738.00	2200.00000	2200.00	3200.00000	3200.00
0068 709-51821 SURFACE SEAL , STR NO 2		LUMP	2800.00000	2800.00	3200.00000	3200.00	3800.00000	3800.00
0069 713-51335 TEMPORARY BRIDGE AND APPROACHES , STR NO 1		LUMP	34000.00000	34000.00	56000.00000	56000.00	73000.00000	73000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 490 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22

ROUTE : US 50

CALL ORDER : 490

CONTRACT ID : B -24462-A

COUNTIES : DAVIESS

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1616373 OXLEY, SAM & COMPANY		(2) 35-1801998 CLR, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 713-51335		LUMP	80000.00000	80000.00	73000.00000	73000.00	106000.00000	106000.00
TEMPORARY BRIDGE AND APPROACHES , STR NO 2								
0071 715-05048	669.200	m	9.00000	6022.80	12.50000	8365.00	12.50000	8365.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0072 715-05053	156.000	m	9.00000	1404.00	30.00000	4680.00	13.50000	2106.00
PIPE, UNDERDRAIN OUTLET, 150 mm								
0073 715-05169	18.000	m	50.00000	900.00	62.00000	1116.00	78.00000	1404.00
PIPE, TYPE 3, CIRCULAR, 375 mm								
0074 715-46005	2.000	EACH	300.00000	600.00	87.00000	174.00	480.00000	960.00
PIPE END SECTION, 375 mm								
0075 718-06531	12.000	EACH	275.00000	3300.00	730.00000	8760.00	95.00000	1140.00
OUTLET PROTECTOR, 3								
0076 718-52610	23.600	m3	120.00000	2832.00	53.00000	1250.80	31.00000	731.60
AGGREGATE FOR UNDERDRAINS								
0077 718-99153	1441.000	m2	3.00000	4323.00	0.75000	1080.75	2.20000	3170.20
GEOTEXTILES FOR UNDERDRAIN								
0078 801-06203	1788.000	m	0.98000	1752.24	0.97000	1734.36	1.00000	1788.00
TEMPORARY PAVEMENT MARKING, 100 mm								
0079 801-06207	132.000	m	3.30000	435.60	3.29000	434.28	3.30000	435.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0080 801-06605	4.000	EACH	250.00000	1000.00	240.00000	960.00	212.00000	848.00
BARRICADE, IIIA								
0081 801-06640	18.000	EACH	122.00000	2196.00	140.00000	2520.00	122.00000	2196.00
CONSTRUCTION SIGN, A								
0082 801-06645	14.000	EACH	32.00000	448.00	30.00000	420.00	32.00000	448.00
CONSTRUCTION SIGN, B								
0083 801-06775		LUMP	17000.00000	17000.00	7500.00000	7500.00	10500.00000	10500.00
MAINTAINING TRAFFIC								
0084 802-05701	10.100	m	35.00000	353.50	33.00000	333.30	34.00000	343.40
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0085 802-76025	0.900	m2	250.00000	225.00	225.00000	202.50	240.00000	216.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0086 802-76035	1.080	m2	250.00000	270.00	250.00000	270.00	260.00000	280.80
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0087 804-06725	6.000	EACH	20.00000	120.00	18.00000	108.00	19.00000	114.00
DELINEATOR WITH POST, D1, 75 mm , WHITE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 490 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22
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CONTRACT ID : B -24462-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1616373 OXLEY, SAM & COMPANY		(2) 35-1801998 CLR, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 804-06725 DELINEATOR WITH POST, D1, 75 mm ,WHITE	4.000 EACH	20.00000	80.00	18.00000	72.00	19.00000	76.00
0089 804-76350 DELINEATOR WITH POST, D3, 75 mm DIA.	21.000 EACH	51.00000	1071.00	50.00000	1050.00	50.00000	1050.00
0090 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	942.000 m	1.00000	942.00	0.97000	913.74	1.00000	942.00
0091 808-06716 LINE, REMOVE	117.300 m	2.50000	293.25	2.43000	285.04	2.40000	281.52
0092 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	118.000 m	1.30000	153.40	1.32000	155.76	1.30000	153.40
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	153.000 m	1.30000	198.90	1.32000	201.96	1.30000	198.90
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	75.00000	1500.00	45.00000	900.00	70.00000	1400.00
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	300.00000	600.00	265.00000	530.00	305.00000	610.00
0096 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	37.00000	740.00	12.00000	240.00	22.00000	440.00
SECTION TOTALS			\$ 1,170,536.18		\$ 1,205,055.33		\$ 1,274,249.17
CONTRACT TOTALS			\$ 1,170,536.18		\$ 1,205,055.33		\$ 1,274,249.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 490 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22

CALL ORDER : 490

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24462-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 50

COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1878024 RAGLE, INC.		(6) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT AND NEW BRIDGE								
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	1200.00000	10800.00	1000.00000	9000.00	1456.00000	13104.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	14000.00000	14000.00	18760.00000	18760.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	67000.00000	67000.00	67500.00000	67500.00	84627.20000	84627.20
0004 201-52370 CLEARING RIGHT OF WAY , STR NO 1		LUMP	13500.00000	13500.00	10000.00000	10000.00	6608.00000	6608.00
0005 201-52370 CLEARING RIGHT OF WAY , STR NO 2		LUMP	13500.00000	13500.00	16000.00000	16000.00	7504.00000	7504.00
0006 202-02241 GUARDRAIL, REMOVE	356.500	m	3.60000	1283.40	3.60000	1283.40	3.36000	1197.84
0007 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 1		LUMP	5500.00000	5500.00	35000.00000	35000.00	14560.00000	14560.00
0008 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 2		LUMP	7800.00000	7800.00	40000.00000	40000.00	8960.00000	8960.00
0009 202-60820 SURFACE MILLING, ASPHALT	2537.000	m2	2.50000	6342.50	4.00000	10148.00	4.37000	11086.69
0010 203-02000 EXCAVATION, COMMON	3631.100	m3	13.72000	49818.69	11.50000	41757.65	11.76000	42701.74
0011 203-02070 BORROW	3455.100	m3	14.15000	48889.67	12.50000	43188.75	18.09000	62502.76
0012 203-51223 EXCAVATION, WATERWAY	1413.600	m3	16.47000	23281.99	10.00000	14136.00	9.41000	13301.98
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	802.000	m	6.55000	5253.10	4.50000	3609.00	7.34000	5886.68
0014 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	338.000	m	12.65000	4275.70	14.50000	4901.00	14.17000	4789.46
0015 207-05755 MODIFIED SUBGRADE, 400 mm , UNDISTRIBUTED	56.000	m2	12.59000	705.04	10.00000	560.00	14.56000	815.36
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	59.300	m3	60.00000	3558.00	23.50000	1393.55	19.04000	1129.07
0017 213-52830 FLOWABLE MORTAR	26.200	m3	250.00000	6550.00	195.00000	5109.00	112.00000	2934.40
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1564.500	Mg	16.00000	25032.00	15.00000	23467.50	14.56000	22779.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 490 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22
CALL ORDER : 490
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24462-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1878024 RAGLE, INC.		(6) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-04403	96.000	m3	75.00000	7200.00	35.00000	3360.00	20.16000	1935.36
SUBBASE FOR CEMENT CONCRETE PAVEMENT								
0020 402-05468	1215.800	Mg	37.00000	44984.60	37.00000	44984.60	41.44000	50382.75
HMA BASE 25.0 mm, MAINLINE								
0021 402-05474	1304.800	Mg	38.00000	49582.40	38.00000	49582.40	42.56000	55532.29
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0022 402-05477	368.300	Mg	60.00000	22098.00	60.00000	22098.00	67.20000	24749.76
HMA SURFACE 9.5 mm, MAINLINE								
0023 402-05481	593.600	Mg	38.00000	22556.80	38.00000	22556.80	42.56000	25263.62
HMA BASE 25.0 mm, SHOULDER								
0024 402-05490	197.900	Mg	60.00000	11874.00	60.00000	11874.00	67.20000	13298.88
HMA SURFACE 9.5 mm, SHOULDER								
0025 406-05521	5144.000	m2	0.15000	771.60	0.15000	771.60	0.17000	874.48
ASPHALT FOR TACK COAT								
0026 601-01128	4.000	EACH	760.00000	3040.00	760.00000	3040.00	1232.00000	4928.00
GUARDRAIL TRANSITION TYPE WGB								
0027 601-01522	4.000	EACH	1040.00000	4160.00	1040.00000	4160.00	1008.00000	4032.00
GUARDRAIL TRANSITION TYPE TGB								
0028 601-01700	4.000	EACH	1485.00000	5940.00	1485.00000	5940.00	1674.40000	6697.60
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1								
0029 601-94689	4.000	EACH	2985.00000	11940.00	2985.00000	11940.00	4026.40000	16105.60
GUARDRAIL END TREATMENT, OS								
0030 601-95203	8.000	EACH	480.00000	3840.00	480.00000	3840.00	616.00000	4928.00
GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES								
0031 601-99105	175.400	m	36.00000	6314.40	36.00000	6314.40	38.98000	6837.09
GUARDRAIL, W BEAM, 1.905 m SPACING								
0032 601-99365	152.200	m	38.00000	5783.60	38.00000	5783.60	25.64000	3902.41
GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES								
0033 602-06729	8.000	EACH	9.00000	72.00	6.00000	48.00	10.92000	87.36
BARRIER DELINEATOR								
0034 610-05527	38.300	Mg	60.00000	2298.00	60.00000	2298.00	67.20000	2573.76
HMA FOR APPROACHES								
0035 610-06257	554.200	m2	75.00000	41565.00	60.00000	33252.00	67.20000	37242.24
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0036 611-06497	1.000	EACH	95.00000	95.00	95.00000	95.00	117.60000	117.60
MAILBOX ASSEMBLY, SINGLE								
0037 615-06490	18.000	EACH	95.00000	1710.00	95.00000	1710.00	95.20000	1713.60
RIGHT OF WAY MARKER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 490 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22

CALL ORDER : 490

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24462-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 50

COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1878024 RAGLE, INC.		(6) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 615-06505 MONUMENT, B	4.000	EACH	375.00000	1500.00	400.00000	1600.00	442.40000	1769.60
0039 615-92498 BENCH MARK	1.000	EACH	300.00000	300.00	150.00000	150.00	123.20000	123.20
0040 616-02320 GEOTEXTILES	3289.000	m2	2.00000	6578.00	2.00000	6578.00	2.24000	7367.36
0041 616-06405 RIPRAP, REVETMENT	3171.000	Mg	24.00000	76104.00	18.00000	57078.00	24.64000	78133.44
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	660.00000	1320.00	739.20000	1478.40
0043 621-01371 SEED MIXTURE, LEGUME, 2	71.300	kg	11.65000	830.65	11.65000	830.65	13.05000	930.47
0044 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	29.800	kg	11.45000	341.21	11.45000	341.21	12.82000	382.04
0045 621-06545 FERTILIZER	1.000	Mg	610.00000	610.00	610.00000	610.00	683.20000	683.20
0046 621-06548 SEED MIXTURE, CV	4.300	kg	45.00000	193.50	45.00000	193.50	50.40000	216.72
0047 621-06553 SEED MIXTURE, R	183.400	kg	8.85000	1623.09	8.85000	1623.09	9.91000	1817.49
0048 621-06565 MULCHING MATERIAL	5.800	Mg	550.00000	3190.00	550.00000	3190.00	616.00000	3572.80
0049 621-06567 WATER	40.500	kL	1.00000	40.50	1.00000	40.50	1.12000	45.36
0050 621-06574 SODDING	2360.000	m2	3.65000	8614.00	3.65000	8614.00	4.09000	9652.40
0051 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	25.00000	100.00	45.00000	180.00	28.00000	112.00
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	25.00000	100.00	20.00000	80.00	28.00000	112.00
0053 622-91786 SEEDLING	130.000	EACH	11.95000	1553.50	6.00000	780.00	13.38000	1739.40
0054 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	25.00000	100.00	20.00000	80.00	28.00000	112.00
0055 701-51190 PILE, STEEL H, HP 250 X 62	573.800	m	75.00000	43035.00	90.00000	51642.00	90.44000	51894.47
0056 701-97805 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 250 X 62	127.200	m	375.00000	47700.00	215.00000	27348.00	224.00000	28492.80
0057 702-04433 FLOOR DRAIN, PVC, 150 mm	30.000	EACH	90.00000	2700.00	35.00000	1050.00	33.60000	1008.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 490 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22
CALL ORDER : 490
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24462-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1878024 RAGLE, INC.		(6) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 702-92857 CONCRETE, C, SUBSTRUCTURE	49.000	m3	550.00000	26950.00	485.00000	23765.00	504.00000	24696.00
0059 703-51030 REINFORCING STEEL	8484.000	kg	1.05000	8908.20	1.40000	11877.60	1.24000	10520.16
0060 703-51032 REINFORCING STEEL, EPOXY COATED	65992.000	kg	1.10000	72591.20	1.60000	105587.20	1.22000	80510.24
0061 703-97703 THREADED BAR SPLICE, EPOXY COATED	252.000	EACH	11.00000	2772.00	10.00000	2520.00	14.56000	3669.12
0062 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	181.800	m3	450.00000	81810.00	500.00000	90900.00	554.40000	100789.92
0063 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	189.200	m3	550.00000	104060.00	400.00000	75680.00	504.00000	95356.80
0064 706-01619 CONCRETE BRIDGE RAILING TRANSITION, WGB	4.000	EACH	1400.00000	5600.00	800.00000	3200.00	1568.00000	6272.00
0065 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	800.00000	3200.00	1456.00000	5824.00
0066 706-51020 CONCRETE, C, RAILING	22.200	m3	550.00000	12210.00	400.00000	8880.00	560.00000	12432.00
0067 709-51821 SURFACE SEAL , STR NO 1		LUMP	1400.00000	1400.00	2000.00000	2000.00	1836.80000	1836.80
0068 709-51821 SURFACE SEAL , STR NO 2		LUMP	2500.00000	2500.00	3000.00000	3000.00	2956.80000	2956.80
0069 713-51335 TEMPORARY BRIDGE AND APPROACHES , STR NO 1		LUMP	118500.00000	118500.00	110000.00000	110000.00	89600.00000	89600.00
0070 713-51335 TEMPORARY BRIDGE AND APPROACHES , STR NO 2		LUMP	125000.00000	125000.00	142000.00000	142000.00	138880.00000	138880.00
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	669.200	m	13.00000	8699.60	8.00000	5353.60	14.56000	9743.55
0072 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	156.000	m	24.00000	3744.00	35.00000	5460.00	12.32000	1921.92
0073 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	18.000	m	100.00000	1800.00	60.00000	1080.00	117.60000	2116.80
0074 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	550.00000	1100.00	150.00000	300.00	280.00000	560.00
0075 718-06531 OUTLET PROTECTOR, 3	12.000	EACH	420.00000	5040.00	250.00000	3000.00	336.00000	4032.00
0076 718-52610 AGGREGATE FOR UNDERDRAINS	23.600	m3	70.00000	1652.00	25.00000	590.00	35.84000	845.82
0077 718-99153 GEOTEXTILES FOR UNDERDRAIN	1441.000	m2	2.00000	2882.00	1.20000	1729.20	2.24000	3227.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22

ROUTE : US 50

CALL ORDER : 490

CONTRACT ID : B -24462-A

COUNTIES : DAVIESS

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1878024 RAGLE, INC.		(6) 35-1385672 FORCE CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	12.00000	240.00	5.00000	100.00	22.40000	448.00
SECTION TOTALS		\$ 1,353,222.44		\$ 1,355,323.21		\$ 1,405,191.68	
CONTRACT TOTALS		\$ 1,353,222.44		\$ 1,355,323.21		\$ 1,405,191.68	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 490 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22
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CONTRACT ID : B -24462-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
COUNTIES : DAVIESS

SET-ASIDE :

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 REPLACEMENT AND NEW BRIDGE									
0001 105-06790	9.000	MOS	1300.00000	11700.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	20000.00000	20000.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	70000.00000	70000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	14000.00000	14000.00					
CLEARING RIGHT OF WAY , STR NO 1									
0005 201-52370		LUMP	14000.00000	14000.00					
CLEARING RIGHT OF WAY , STR NO 2									
0006 202-02241	356.500	m	3.75000	1336.88					
GUARDRAIL, REMOVE									
0007 202-51330		LUMP	10000.00000	10000.00					
PRESENT STRUCTURE, REMOVE , STR NO 1									
0008 202-51330		LUMP	20000.00000	20000.00					
PRESENT STRUCTURE, REMOVE , STR NO 2									
0009 202-60820	2537.000	m2	2.50000	6342.50					
SURFACE MILLING, ASPHALT									
0010 203-02000	3631.100	m3	6.00000	21786.60					
EXCAVATION, COMMON									
0011 203-02070	3455.100	m3	12.75000	44052.53					
BORROW									
0012 203-51223	1413.600	m3	6.00000	8481.60					
EXCAVATION, WATERWAY									
0013 205-02224	802.000	m	6.75000	5413.50					
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION									
0014 205-02229	338.000	m	13.00000	4394.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK									
0015 207-05755	56.000	m2	17.00000	952.00					
MODIFIED SUBGRADE, 400 mm , UNDISTRIBUTED									
0016 211-02060	59.300	m3	40.00000	2372.00					
B BORROW FOR STRUCTURE BACKFILL									
0017 213-52830	26.200	m3	175.00000	4585.00					
FLOWABLE MORTAR									
0018 303-52308	1564.500	Mg	20.00000	31290.00					
COMPACTED AGGREGATE FOR BASE, 0, 53									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 490 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22
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CONTRACT ID : B -24462-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
COUNTIES : DAVIESS

SET-ASIDE :

		(7) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	304-04403	96.000 m3	60.00000	5760.00			
	SUBBASE FOR CEMENT CONCRETE PAVEMENT						
0020	402-05468	1215.800 Mg	38.00000	46200.40			
	HMA BASE 25.0 mm, MAINLINE						
0021	402-05474	1304.800 Mg	39.00000	50887.20			
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0022	402-05477	368.300 Mg	62.00000	22834.60			
	HMA SURFACE 9.5 mm, MAINLINE						
0023	402-05481	593.600 Mg	39.00000	23150.40			
	HMA BASE 25.0 mm, SHOULDER						
0024	402-05490	197.900 Mg	62.00000	12269.80			
	HMA SURFACE 9.5 mm, SHOULDER						
0025	406-05521	5144.000 m2	0.15000	771.60			
	ASPHALT FOR TACK COAT						
0026	601-01128	4.000 EACH	800.00000	3200.00			
	GUARDRAIL TRANSITION TYPE WGB						
0027	601-01522	4.000 EACH	1075.00000	4300.00			
	GUARDRAIL TRANSITION TYPE TGB						
0028	601-01700	4.000 EACH	1550.00000	6200.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1						
0029	601-94689	4.000 EACH	3000.00000	12000.00			
	GUARDRAIL END TREATMENT, OS						
0030	601-95203	8.000 EACH	500.00000	4000.00			
	GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES						
0031	601-99105	175.400 m	37.00000	6489.80			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0032	601-99365	152.200 m	39.00000	5935.80			
	GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES						
0033	602-06729	8.000 EACH	8.50000	68.00			
	BARRIER DELINEATOR						
0034	610-05527	38.300 Mg	62.00000	2374.60			
	HMA FOR APPROACHES						
0035	610-06257	554.200 m2	40.00000	22168.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0036	611-06497	1.000 EACH	100.00000	100.00			
	MAILBOX ASSEMBLY, SINGLE						
0037	615-06490	18.000 EACH	100.00000	1800.00			
	RIGHT OF WAY MARKER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 490 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22
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CONTRACT ID : B -24462-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
COUNTIES : DAVIESS

SET-ASIDE :

		(7) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058	702-92857 CONCRETE, C, SUBSTRUCTURE	49.000 m3	600.00000	29400.00			
0059	703-51030 REINFORCING STEEL	8484.000 kg	1.30000	11029.20			
0060	703-51032 REINFORCING STEEL, EPOXY COATED	65992.000 kg	1.40000	92388.80			
0061	703-97703 THREADED BAR SPLICE, EPOXY COATED	252.000 EACH	25.00000	6300.00			
0062	704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	181.800 m3	700.00000	127260.00			
0063	704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	189.200 m3	575.00000	108790.00			
0064	706-01619 CONCRETE BRIDGE RAILING TRANSITION, WGB	4.000 EACH	1300.00000	5200.00			
0065	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1300.00000	5200.00			
0066	706-51020 CONCRETE, C, RAILING	22.200 m3	600.00000	13320.00			
0067	709-51821 SURFACE SEAL , STR NO 1	LUMP	1750.00000	1750.00			
0068	709-51821 SURFACE SEAL , STR NO 2	LUMP	2750.00000	2750.00			
0069	713-51335 TEMPORARY BRIDGE AND APPROACHES , STR NO 1	LUMP	126000.00000	126000.00			
0070	713-51335 TEMPORARY BRIDGE AND APPROACHES , STR NO 2	LUMP	172000.00000	172000.00			
0071	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	669.200 m	7.00000	4684.40			
0072	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	156.000 m	27.00000	4212.00			
0073	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	18.000 m	75.00000	1350.00			
0074	715-46005 PIPE END SECTION, 375 mm	2.000 EACH	400.00000	800.00			
0075	718-06531 OUTLET PROTECTOR, 3	12.000 EACH	100.00000	1200.00			
0076	718-52610 AGGREGATE FOR UNDERDRAINS	23.600 m3	100.00000	2360.00			
0077	718-99153 GEOTEXTILES FOR UNDERDRAIN	1441.000 m2	2.00000	2882.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 490 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22
CALL ORDER : 490
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24462-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
COUNTIES : DAVIESS

SET-ASIDE :

		(7) 35-1618530						
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	801-06203	1788.000 m	0.65000	1162.20				
	TEMPORARY PAVEMENT MARKING, 100 mm							
0079	801-06207	132.000 m	3.00000	396.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0080	801-06605	4.000 EACH	115.00000	460.00				
	BARRICADE, IIIA							
0081	801-06640	18.000 EACH	130.00000	2340.00				
	CONSTRUCTION SIGN, A							
0082	801-06645	14.000 EACH	35.00000	490.00				
	CONSTRUCTION SIGN, B							
0083	801-06775	LUMP	20250.00000	20250.00				
	MAINTAINING TRAFFIC							
0084	802-05701	10.100 m	36.00000	363.60				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0085	802-76025	0.900 m2	140.00000	126.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0086	802-76035	1.080 m2	135.00000	145.80				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0087	804-06725	6.000 EACH	15.50000	93.00				
	DELINEATOR WITH POST, D1, 75 mm , WHITE							
0088	804-06725	4.000 EACH	16.50000	66.00				
	DELINEATOR WITH POST, D1, 75 mm ,WHITE							
0089	804-76350	21.000 EACH	17.50000	367.50				
	DELINEATOR WITH POST, D3, 75 mm DIA.							
0090	808-06713	942.000 m	0.60000	565.20				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0091	808-06716	117.300 m	6.00000	703.80				
	LINE, REMOVE							
0092	808-75240	118.000 m	2.00000	236.00				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0093	808-75245	153.000 m	2.00000	306.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0094	808-75998	20.000 EACH	60.00000	1200.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0095	801-04308	2.000 EACH	250.00000	500.00				
	ROAD CLOSURE SIGN ASSEMBLY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 490 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,319,998.22

CALL ORDER : 490

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24462-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 50

COUNTIES : DAVIESS

SET-ASIDE :

=====							
(7) 35-1618530							
AMERICAN CONTRACTING & SERVI							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0096 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	25.00000	500.00			
SECTION TOTALS			\$	1,438,044.91			

CONTRACT TOTALS			\$	1,438,044.91			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 500 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 672,896.88
CALL ORDER : 500
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24464-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 125 WORK DAYS
RURAL

ROUTE : SR 61
COUNTIES : KNOX

PROJECT(S) : 0242021

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 575,059.64	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 642,156.12	111.6677%
3	35-1878024 RAGLE, INC.	\$ 654,710.02	113.8508%
4	35-1616373 OXLEY, SAM & COMPANY	\$ 742,260.48	129.0753%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-01925	11.000	MOS	1275.00000	14025.00	1400.00000	15400.00	8800.00
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	12500.00000	12500.00	12500.00000	12500.00	11000.00
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	28500.00000	28500.00	32000.00000	32000.00	32500.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	5700.00000	5700.00	6400.00000	6400.00	6500.00
	CLEARING RIGHT OF WAY							
0005	201-90788		LUMP	1000.00000	1000.00	4400.00000	4400.00	6000.00
	DEBRIS, REMOVE							
0006	202-02286	1.000	EACH	19000.00000	19000.00	15000.00000	15000.00	58000.00
	PRESENT STRUCTURE, REMOVE							
0007	202-60820	396.000	m2	6.30000	2494.80	5.50000	2178.00	2376.00
	SURFACE MILLING, ASPHALT							
0008	203-02000	1320.000	m3	6.40000	8448.00	16.06000	21199.20	18480.00
	EXCAVATION, COMMON							
0009	203-51223	550.000	m3	6.70000	3685.00	16.84000	9262.00	6600.00
	EXCAVATION, WATERWAY							
0010	205-02224	259.000	m	6.55000	1696.45	6.55000	1696.45	1165.50
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0011	205-02229	159.000	m	12.65000	2011.35	12.65000	2011.35	1590.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0012	205-02234	2.000	EACH	85.00000	170.00	85.00000	170.00	150.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 500 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 672,896.88
CALL ORDER : 500
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24464-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	45.000	m3	22.00000	990.00	35.00000	1575.00	7.00000	315.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	3.000	m3	125.00000	375.00	120.00000	360.00	35.00000	105.00
0015 213-52830 FLOWABLE MORTAR	9.000	m3	255.00000	2295.00	270.00000	2430.00	200.00000	1800.00
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2116.000	Mg	15.75000	33327.00	17.50000	37030.00	16.00000	33856.00
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	410.000	Mg	44.25000	18142.50	41.90000	17179.00	41.90000	17179.00
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1030.000	Mg	43.50000	44805.00	41.00000	42230.00	41.00000	42230.00
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	367.000	Mg	56.25000	20643.75	53.00000	19451.00	53.00000	19451.00
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	110.000	Mg	44.50000	4895.00	41.90000	4609.00	41.90000	4609.00
0021 404-05511 SEAL COAT, 2	680.000	m2	3.00000	2040.00	3.00000	2040.00	3.00000	2040.00
0022 405-05518 ASPHALT FOR PRIME COAT	680.000	m2	1.50000	1020.00	1.50000	1020.00	1.50000	1020.00
0023 406-05521 ASPHALT FOR TACK COAT	5600.000	m2	0.15000	840.00	0.15000	840.00	0.15000	840.00
0024 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	795.00000	3180.00	1000.00000	4000.00	1000.00000	4000.00
0025 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1560.00000	3120.00	1700.00000	3400.00	1700.00000	3400.00
0026 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	600.00000	1200.00	610.00000	1220.00	610.00000	1220.00
0027 601-94236 TEMPORARY GUARDRAIL END TREATMENT, I	4.000	EACH	550.00000	2200.00	770.00000	3080.00	770.00000	3080.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	144.780	m	32.50000	4705.35	34.00000	4922.52	34.00000	4922.52
0029 601-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES	61.000	m	42.00000	2562.00	46.00000	2806.00	46.00000	2806.00
0030 602-06729 BARRIER DELINEATOR	4.000	EACH	7.25000	29.00	10.00000	40.00	6.00000	24.00
0031 610-05527 HMA FOR APPROACHES	112.000	Mg	57.25000	6412.00	51.00000	5712.00	51.00000	5712.00
0032 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	197.400	m2	64.00000	12633.60	80.00000	15792.00	54.00000	10659.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 500 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 672,896.88
CALL ORDER : 500
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24464-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	100.00000	300.00	175.00000	525.00	100.00000	300.00
0034 615-06490 RIGHT OF WAY MARKER	25.000	EACH	105.00000	2625.00	106.00000	2650.00	100.00000	2500.00
0035 615-06505 MONUMENT, B	4.000	EACH	420.00000	1680.00	475.00000	1900.00	375.00000	1500.00
0036 615-06510 MONUMENT, C	1.000	EACH	420.00000	420.00	350.00000	350.00	400.00000	400.00
0037 616-02320 GEOTEXTILES	2050.000	m2	1.55000	3177.50	2.50000	5125.00	2.00000	4100.00
0038 616-06405 RIPRAP, REVETMENT	995.000	Mg	16.00000	15920.00	25.00000	24875.00	18.00000	17910.00
0039 616-06451 RIPRAP, UNIFORM	600.000	Mg	16.00000	9600.00	28.00000	16800.00	18.00000	10800.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	100.00000	200.00	300.00000	600.00
0041 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	4.000	kg	13.35000	53.40	26.50000	106.00	10.00000	40.00
0042 621-06545 FERTILIZER	0.040	Mg	2000.00000	80.00	440.00000	17.60	500.00000	20.00
0043 621-06548 SEED MIXTURE, CV	3.300	kg	58.00000	191.40	66.18000	218.39	33.00000	108.90
0044 621-06559 MULCHED SEEDING, R	2970.000	m2	0.70000	2079.00	0.60000	1782.00	0.50000	1485.00
0045 621-06565 MULCHING MATERIAL	0.200	Mg	1175.00000	235.00	550.00000	110.00	800.00000	160.00
0046 621-06567 WATER	10.000	kL	1.00000	10.00	0.26000	2.60	1.00000	10.00
0047 621-06574 SODDING	452.000	m2	4.10000	1853.20	2.99000	1351.48	4.00000	1808.00
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	25.00000	100.00	22.00000	88.00	20.00000	80.00
0049 622-91786 SEEDLING	320.000	EACH	12.45000	3984.00	9.50000	3040.00	6.00000	1920.00
0050 701-05687 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	589.000	m	61.00000	35929.00	75.00000	44175.00	50.00000	29450.00
0051 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 6.35 mm, 356 mm	64.000	m	220.00000	14080.00	265.00000	16960.00	150.00000	9600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 500 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 672,896.88

ROUTE : SR 61

CALL ORDER : 500

CONTRACT ID : B -24464-A

COUNTIES : KNOX

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 703-51030 REINFORCING STEEL	11223.000	kg	1.33000	14926.59	1.15000	12906.45	1.45000	16273.35
0053 703-51032 REINFORCING STEEL, EPOXY COATED	10685.000	kg	1.43000	15279.55	1.30000	13890.50	1.75000	18698.75
0054 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	138.000	m3	620.00000	85560.00	600.00000	82800.00	600.00000	82800.00
0055 706-01619 CONCRETE BRIDGE RAILING TRANSITION, WGB	4.000	EACH	925.00000	3700.00	1400.00000	5600.00	900.00000	3600.00
0056 706-51020 CONCRETE, C, RAILING	6.500	m3	600.00000	3900.00	600.00000	3900.00	475.00000	3087.50
0057 709-51821 SURFACE SEAL		LUMP	1800.00000	1800.00	1700.00000	1700.00	1600.00000	1600.00
0058 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	63000.00000	63000.00	76200.00000	76200.00	100000.00000	100000.00
0059 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	28.100	m	69.00000	1938.90	130.00000	3653.00	90.00000	2529.00
0060 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	6.600	m	16.00000	105.60	50.00000	330.00	40.00000	264.00
0061 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	211.00000	844.00	460.00000	1840.00	185.00000	740.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	420.00000	840.00	350.00000	700.00	399.00000	798.00
0063 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1140.000	m	1.00000	1140.00	2.20000	2508.00	0.87000	991.80
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2172.000	m	3.10000	6733.20	3.25000	7059.00	2.60000	5647.20
0065 801-06605 BARRICADE, I IIIA	8.000	EACH	105.00000	840.00	90.00000	720.00	99.00000	792.00
0066 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	120.00000	2520.00	90.00000	1890.00	113.00000	2373.00
0067 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	48.00000	384.00	50.00000	400.00	45.50000	364.00
0068 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	32.000	EACH	4.50000	144.00	6.00000	192.00	4.50000	144.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	8000.00000	8000.00	14000.00000	14000.00
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	740.000	m	1.00000	740.00	1.10000	814.00	0.95000	703.00
0071 808-06716 LINE, REMOVE	253.000	m	2.50000	632.50	2.46000	622.38	2.50000	632.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 500 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 672,896.88

ROUTE : SR 61

CALL ORDER : 500

CONTRACT ID : B -24464-A

COUNTIES : KNOX

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1812.000 m	1.00000	1812.00	1.10000	1993.20	0.95000	1721.40
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000 EACH	9.00000	288.00	14.00000	448.00	5.00000	160.00
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000 EACH	49.00000	1568.00	55.00000	1760.00	49.00000	1568.00
SECTION TOTALS		\$	575,059.64	\$	642,156.12	\$	654,710.02
CONTRACT TOTALS		\$	575,059.64	\$	642,156.12	\$	654,710.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 500 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 672,896.88
CALL ORDER : 500
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24464-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1616373					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-01925	11.000	MOS	1360.00000	14960.00				
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	18000.00000	18000.00				
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	41567.90000	41567.90				
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	17250.00000	17250.00				
	CLEARING RIGHT OF WAY								
0005	201-90788		LUMP	1983.75000	1983.75				
	DEBRIS, REMOVE								
0006	202-02286	1.000	EACH	29877.00000	29877.00				
	PRESENT STRUCTURE, REMOVE								
0007	202-60820	396.000	m2	15.00000	5940.00				
	SURFACE MILLING, ASPHALT								
0008	203-02000	1320.000	m3	20.00000	26400.00				
	EXCAVATION, COMMON								
0009	203-51223	550.000	m3	7.00000	3850.00				
	EXCAVATION, WATERWAY								
0010	205-02224	259.000	m	7.07000	1831.13				
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011	205-02229	159.000	m	13.66000	2171.94				
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0012	205-02234	2.000	EACH	91.80000	183.60				
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0013	206-51230	45.000	m3	31.50000	1417.50				
	EXCAVATION, FOUNDATION, UNCLASSIFIED								
0014	211-02060	3.000	m3	129.57000	388.71				
	B BORROW FOR STRUCTURE BACKFILL								
0015	213-52830	9.000	m3	100.00000	900.00				
	FLOWABLE MORTAR								
0016	303-52308	2116.000	Mg	27.00000	57132.00				
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0017	402-05468	410.000	Mg	44.40000	18204.00				
	HMA BASE 25.0 mm, MAINLINE								
0018	402-05474	1030.000	Mg	43.40000	44702.00				
	HMA INTERMEDIATE 19.0 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 500 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 672,896.88

ROUTE : SR 61

CALL ORDER : 500

CONTRACT ID : B -24464-A

COUNTIES : KNOX

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-1616373					
		OXLEY, SAM & COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	402-05477 HMA SURFACE 9.5 mm, MAINLINE	367.000 Mg	56.00000	20552.00			
0020	402-05481 HMA BASE 25.0 mm, SHOULDER	110.000 Mg	44.40000	4884.00			
0021	404-05511 SEAL COAT, 2	680.000 m2	3.15000	2142.00			
0022	405-05518 ASPHALT FOR PRIME COAT	680.000 m2	1.60000	1088.00			
0023	406-05521 ASPHALT FOR TACK COAT	5600.000 m2	0.16000	896.00			
0024	601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	955.00000	3820.00			
0025	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1584.70000	3169.40			
0026	601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	700.00000	1400.00			
0027	601-94236 TEMPORARY GUARDRAIL END TREATMENT, I	4.000 EACH	610.00000	2440.00			
0028	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	144.780 m	42.50000	6153.15			
0029	601-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES	61.000 m	31.00000	1891.00			
0030	602-06729 BARRIER DELINEATOR	4.000 EACH	20.00000	80.00			
0031	610-05527 HMA FOR APPROACHES	112.000 Mg	60.00000	6720.00			
0032	610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	197.400 m2	80.00000	15792.00			
0033	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	200.00000	600.00			
0034	615-06490 RIGHT OF WAY MARKER	25.000 EACH	90.00000	2250.00			
0035	615-06505 MONUMENT, B	4.000 EACH	450.00000	1800.00			
0036	615-06510 MONUMENT, C	1.000 EACH	500.00000	500.00			
0037	616-02320 GEOTEXTILES	2050.000 m2	3.39000	6949.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 500 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 672,896.88
CALL ORDER : 500
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24464-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
COUNTIES : KNOX

SET-ASIDE :

		(4) 35-1616373					
		OXLEY, SAM & COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 616-06405	RIPRAP, REVETMENT	995.000 Mg	22.79000	22676.05			
0039 616-06451	RIPRAP, UNIFORM	600.000 Mg	23.39000	14034.00			
0040 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00			
0041 621-01882	SEED MIXTURE, T, CONVENTIONAL MIX	4.000 kg	30.00000	120.00			
0042 621-06545	FERTILIZER	0.040 Mg	2000.00000	80.00			
0043 621-06548	SEED MIXTURE, CV	3.300 kg	80.00000	264.00			
0044 621-06559	MULCHED SEEDING, R	2970.000 m2	0.65000	1930.50			
0045 621-06565	MULCHING MATERIAL	0.200 Mg	2200.00000	440.00			
0046 621-06567	WATER	10.000 kL	0.50000	5.00			
0047 621-06574	SODDING	452.000 m2	3.20000	1446.40			
0048 622-52436	SIGN, DO NOT MOW OR SPRAY	4.000 EACH	50.00000	200.00			
0049 622-91786	SEEDLING	320.000 EACH	10.00000	3200.00			
0050 701-05687	PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	589.000 m	130.00000	76570.00			
0051 701-98649	PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 6.35 mm, 356 mm	64.000 m	373.00000	23872.00			
0052 703-51030	REINFORCING STEEL	11223.000 kg	1.30000	14589.90			
0053 703-51032	REINFORCING STEEL, EPOXY COATED	10685.000 kg	1.45000	15493.25			
0054 704-05892	CONCRETE, QC/QA, SUPERSTRUCTURE	138.000 m3	650.00000	89700.00			
0055 706-01619	CONCRETE BRIDGE RAILING TRANSITION, WGB	4.000 EACH	1100.00000	4400.00			
0056 706-51020	CONCRETE, C, RAILING	6.500 m3	600.00000	3900.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 500 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 672,896.88
CALL ORDER : 500
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24464-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
COUNTIES : KNOX

SET-ASIDE :

		(4) 35-1616373 OXLEY, SAM & COMPANY					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 709-51821 SURFACE SEAL	LUMP	1800.00000	1800.00				
0058 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	60000.00000	60000.00				
0059 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	28.100 m	110.00000	3091.00				
0060 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	6.600 m	25.00000	165.00				
0061 715-46010 PIPE END SECTION, 450 mm	4.000 EACH	400.00000	1600.00				
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	400.00000	800.00				
0063 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1140.000 m	1.00000	1140.00				
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2172.000 m	3.30000	7167.60				
0065 801-06605 BARRICADE, IIIA	8.000 EACH	210.00000	1680.00				
0066 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	116.00000	2436.00				
0067 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	40.00000	320.00				
0068 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	32.000 EACH	6.00000	192.00				
0069 801-06775 MAINTAINING TRAFFIC	LUMP	10184.00000	10184.00				
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	740.000 m	1.25000	925.00				
0071 808-06716 LINE, REMOVE	253.000 m	2.40000	607.20				
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1812.000 m	1.25000	2265.00				
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000 EACH	40.00000	1280.00				
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000 EACH	75.00000	2400.00				
SECTION TOTALS		\$	742,260.48				
CONTRACT TOTALS		\$	742,260.48				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 510 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 821,826.68
CALL ORDER : 510
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24465-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 09/15/00 COMPLETION DATE
RURAL

ROUTE : NHS SR 63
COUNTIES : VERMILLION
PROJECT(S) : 0179011

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1523985	WIRTZ & YATES, INC.		\$ 814,485.10	100.0000%
2	35-1111003	WHITE CONSTRUCTION, INC.		\$ 948,583.87	116.4642%
3	37-1351053	MACC OF ILLINOIS, INC.		\$ 1,440,693.63	176.8839%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.	UNIT PRICE	AMOUNT	(2) 35-1111003 WHITE CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(3) 37-1351053 MACC OF ILLINOIS, INC.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION											
0001	105-06790	8.000	MOS	2200.00000	17600.00	1300.00000	10400.00	725.00000	5800.00		
	FIELD OFFICE, 27.9 m2										
0002	105-06845		LUMP	12000.00000	12000.00	7000.00000	7000.00	7600.00000	7600.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	40000.00000	40000.00	47000.00000	47000.00	65000.00000	65000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-02240	482.000	m2	18.00000	8676.00	9.15000	4410.30	22.50000	10845.00		
	PAVEMENT, REMOVE										
0005	202-02241	255.000	m	10.40000	2652.00	10.00000	2550.00	9.30000	2371.50		
	GUARDRAIL, REMOVE										
0006	202-02272	15.000	m	32.67000	490.05	24.00000	360.00	125.00000	1875.00		
	PAVED SIDE DITCH, REMOVE										
0007	202-06635	5.000	m3	130.00000	650.00	1800.00000	9000.00	2750.00000	13750.00		
	REMOVE ADDITIONAL END BENT										
0008	202-51328		LUMP	45000.00000	45000.00	74000.00000	74000.00	150000.00000	150000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS										
0009	202-60822	976.000	m2	4.00000	3904.00	6.10000	5953.60	9.00000	8784.00		
	SURFACE MILLING, PORTLAND CEMENT CONCRETE										
0010	203-02080	0.541	km	20000.00000	10820.00	8500.00000	4598.50	7500.00000	4057.50		
	LINEAR GRADING										
0011	211-02060	41.000	m3	23.71000	972.11	41.00000	1681.00	60.00000	2460.00		
	B BORROW FOR STRUCTURE BACKFILL										
0012	303-60900	230.000	Mg	26.50000	6095.00	23.00000	5290.00	35.00000	8050.00		
	COMPACTED AGGREGATE FOR BASE, 0										
0013	402-05468	2808.000	Mg	44.00000	123552.00	38.00000	106704.00	36.00000	101088.00		
	HMA BASE 25.0 mm, MAINLINE										
0014	402-05474	780.000	Mg	41.50000	32370.00	39.60000	30888.00	37.00000	28860.00		
	HMA INTERMEDIATE 19.0 mm, MAINLINE										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 510 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 821,826.68
 CALL ORDER : 510
 LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24465-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NHS SR 63
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 37-1351053 MACC OF ILLINOIS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	468.000	Mg	52.50000	24570.00	47.75000	22347.00	47.00000	21996.00
0016 406-05521 ASPHALT FOR TACK COAT	1148.000	m2	1.15000	1320.20	1.20000	1377.60	1.00000	1148.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1275.00000	5100.00	1175.00000	4700.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3696.00000	7392.00	3550.00000	7100.00	3300.00000	6600.00
0019 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3696.00000	7392.00	3550.00000	7100.00	3300.00000	6600.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	324.000	m	35.50000	11502.00	34.25000	11097.00	32.00000	10368.00
0021 602-06729 BARRIER DELINEATOR	20.000	EACH	10.00000	200.00	8.00000	160.00	10.00000	200.00
0022 610-05527 HMA FOR APPROACHES	93.000	Mg	110.00000	10230.00	160.00000	14880.00	96.00000	8928.00
0023 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	630.000	m2	52.59000	33131.70	67.00000	42210.00	100.00000	63000.00
0024 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	80000.00000	160000.00	124000.00000	248000.00	142500.00000	285000.00
0025 616-02320 GEOTEXTILES	346.000	m2	4.19000	1449.74	3.80000	1314.80	7.00000	2422.00
0026 616-05688 RIPRAP, CLASS 1	209.000	Mg	46.50000	9718.50	64.65000	13511.85	90.00000	18810.00
0027 616-06405 RIPRAP, REVETMENT	28.000	Mg	28.00000	784.00	30.25000	847.00	75.00000	2100.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	925.00000	1850.00	900.00000	1800.00	825.00000	1650.00
0029 621-06559 MULCHED SEEDING, R	6576.000	m2	0.58000	3814.08	0.51000	3353.76	0.47000	3090.72
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	14.600	m3	520.55000	7600.03	850.00000	12410.00	785.00000	11461.00
0031 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	146.000	kg	6.62000	966.52	8.00000	1168.00	30.00000	4380.00
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	472.000	EACH	6.00000	2832.00	8.00000	3776.00	15.00000	7080.00
0033 703-51030 REINFORCING STEEL	9574.000	kg	1.40000	13403.60	1.40000	13403.60	2.50000	23935.00
0034 703-51032 REINFORCING STEEL, EPOXY COATED	14883.000	kg	1.43000	21282.69	1.60000	23812.80	2.95000	43904.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 510 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 821,826.68
 CALL ORDER : 510
 LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24465-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NHS SR 63
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 37-1351053 MACC OF ILLINOIS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	126.000 EACH	13.00000	1638.00	14.00000	1764.00	30.00000	3780.00
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	57.500 m3	586.96000	33750.20	820.00000	47150.00	600.00000	34500.00
0037 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1000.00000	8000.00	1200.00000	9600.00	2000.00000	16000.00
0038 706-51020 CONCRETE, C, RAILING	6.500 m3	523.00000	3399.50	510.00000	3315.00	1500.00000	9750.00
0039 706-51025 CONCRETE, C, RAILING	71.000 m	130.00000	9230.00	125.00000	8875.00	300.00000	21300.00
0040 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	105.000 m	251.90000	26449.50	280.00000	29400.00	950.00000	99750.00
0041 708-51806 REPOINTING MASONRY	10.000 m2	36.00000	360.00	122.00000	1220.00	1500.00000	15000.00
0042 709-51821 SURFACE SEAL	LUMP	5200.00000	5200.00	5200.00000	5200.00	4860.00000	4860.00
0043 715-91361 PIPE, PVC, 150 mm	1.000 m	100.00000	100.00	75.00000	75.00	150.00000	150.00
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000 m2	162.00000	1620.00	640.00000	6400.00	2235.00000	22350.00
0045 722-51842 BRIDGE DECK OVERLAY	426.000 m2	50.00000	21300.00	51.00000	21726.00	110.00000	46860.00
0046 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.200 m3	395.00000	1264.00	395.00000	1264.00	395.00000	1264.00
0047 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	40.000 m2	64.50000	2580.00	140.00000	5600.00	200.00000	8000.00
0048 722-60824 SURFACE MILLING	419.000 m2	4.00000	1676.00	8.00000	3352.00	40.00000	16760.00
0049 727-90308 EPOXY INJECTION, CRACK PREPARATION	17.000 m	250.00000	4250.00	215.00000	3655.00	200.00000	3400.00
0050 727-90309 EPOXY INJECTION, EPOXY MATERIAL	200.000 L	28.00000	5600.00	23.00000	4600.00	22.00000	4400.00
0051 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT	LUMP	1000.00000	1000.00	750.00000	750.00	650.00000	650.00
0052 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	624.000 m	1.30000	811.20	1.21000	755.04	1.25000	780.00
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	7316.000 m	3.25000	23777.00	3.10000	22679.60	3.28000	23996.48
0054 801-06605 BARRICADE, IIIA	8.000 EACH	150.00000	1200.00	74.00000	592.00	105.00000	840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 510 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 821,826.68
CALL ORDER : 510
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24465-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NHS SR 63
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 37-1351053 MACC OF ILLINOIS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06606 BARRICADE, IIIB	18.000	EACH	200.00000	3600.00	110.00000	1980.00	115.00000	2070.00
0056 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	168.00000	6552.00	42.00000	1638.00	95.00000	3705.00
0057 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	70.00000	140.00	36.00000	72.00	50.00000	100.00
0058 801-06710 FLASHING ARROW SIGN	300.000	DAY	16.00000	4800.00	15.50000	4650.00	18.00000	5400.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	13000.00000	13000.00	150000.00000	150000.00
0060 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	447.000	m	0.48000	214.56	0.47000	210.09	1.00000	447.00
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	189.000	m	0.48000	90.72	0.47000	88.83	0.82000	154.98
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1740.000	m	0.48000	835.20	0.47000	817.80	0.82000	1426.80
0063 808-06716 LINE, REMOVE	2140.000	m	1.05000	2247.00	1.03000	2204.20	1.57000	3359.80
0064 801-06586 TEMPORARY PAVEMENT MARKING, 200 mm	690.000	m	2.00000	1380.00	1.95000	1345.50	2.50000	1725.00
SECTION TOTALS			\$	814,485.10	\$	948,583.87	\$	1,440,693.63
CONTRACT TOTALS			\$	814,485.10	\$	948,583.87	\$	1,440,693.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 530 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,539.50
CALL ORDER : 530
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24595-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 60 WORK DAYS
RURAL

ROUTE : CR 500E
COUNTIES : ADAMS
PROJECT(S) : 9901019

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1058755	BAKER & SCHULTZ, INC.		\$ 351,977.36	100.0000%
2	35-1374866	PRIMCO, INC.		\$ 363,000.00	103.1316%
3	35-1817530	PIONEER ASSOCIATES, INC.		\$ 403,900.39	114.7518%

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	800.00000	6400.00	900.00000	7200.00	1130.00000	9040.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	5100.00000	5100.00	5580.56000	5580.56	6500.00000	6500.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	19000.00000	19000.00	18150.00000	18150.00	20500.00000	20500.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	5000.00000	5000.00	5445.00000	5445.00	8500.00000	8500.00
	CLEARING RIGHT OF WAY								
0005	202-51330		LUMP	23850.00000	23850.00	23291.46000	23291.46	13750.00000	13750.00
	PRESENT STRUCTURE, REMOVE								
0006	203-02000	513.000	m3	15.00000	7695.00	15.00000	7695.00	7.40000	3796.20
	EXCAVATION, COMMON								
0007	203-02070	200.000	m3	17.00000	3400.00	17.00000	3400.00	31.00000	6200.00
	BORROW								
0008	203-51223	477.000	m3	15.00000	7155.00	23.58000	11247.66	4.25000	2027.25
	EXCAVATION, WATERWAY								
0009	205-02224	841.000	m	5.50000	4625.50	5.25000	4415.25	5.25000	4415.25
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010	205-02229	77.000	m	10.70000	823.90	10.20000	785.40	10.20000	785.40
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0011	205-02234	4.000	EACH	63.00000	252.00	60.00000	240.00	60.00000	240.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0012	205-02236	4.000	EACH	63.00000	252.00	60.00000	240.00	60.00000	240.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 530 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,539.50
CALL ORDER : 530
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24595-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 500E
COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 206-51225 EXCAVATION, DRY	32.000	m3	20.00000	640.00	31.83000	1018.56	25.00000	800.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	154.000	m3	25.00000	3850.00	25.00000	3850.00	48.15000	7415.10
0015 213-52830 FLOWABLE MORTAR	6.600	m3	120.00000	792.00	380.00000	2508.00	215.00000	1419.00
0016 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	46.700	Mg	13.65000	637.46	13.00000	607.10	13.50000	630.45
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	903.000	Mg	12.80000	11558.40	12.20000	11016.60	12.70000	11468.10
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	153.800	Mg	41.50000	6382.70	39.50000	6075.10	41.05000	6313.49
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	125.000	Mg	44.10000	5512.50	42.00000	5250.00	43.60000	5450.00
0020 402-05483 HMA BASE C25.0 mm, SHOULDER	29.400	Mg	61.45000	1806.63	58.50000	1719.90	60.75000	1786.05
0021 404-05511 SEAL COAT, 2	164.000	m2	7.35000	1205.40	7.00000	1148.00	7.25000	1189.00
0022 405-05518 ASPHALT FOR PRIME COAT	1937.000	m2	1.45000	2808.65	1.35000	2614.95	1.40000	2711.80
0023 406-05521 ASPHALT FOR TACK COAT	1667.000	m2	0.17000	283.39	0.15000	250.05	0.16000	266.72
0024 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	175.400	m2	50.00000	8770.00	65.00000	11401.00	64.05000	11234.37
0025 601-01621 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED	3.000	EACH	1660.00000	4980.00	1580.00000	4740.00	1580.00000	4740.00
0026 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	893.00000	3572.00	850.00000	3400.00	850.00000	3400.00
0027 601-04150 GUARDRAIL, THRIE BEAM, 1.905 m SPACING	91.440	m	155.00000	14173.20	148.00000	13533.12	148.00000	13533.12
0028 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	657.00000	657.00	625.00000	625.00	625.00000	625.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	34.65000	2640.33	33.00000	2514.60	33.00000	2514.60
0030 610-05527 HMA FOR APPROACHES	26.000	Mg	45.15000	1173.90	43.00000	1118.00	44.65000	1160.90
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	242.00000	242.00	230.00000	230.00	230.00000	230.00
0032 616-02320 GEOTEXTILES	860.000	m2	1.50000	1290.00	2.46000	2115.60	2.90000	2494.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 530 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,539.50
CALL ORDER : 530
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24595-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 500E
COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-06405 RIPRAP, REVETMENT	682.000	Mg	16.90000	11525.80	18.00000	12276.00	18.85000	12855.70
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	735.00000	1470.00	700.00000	1400.00	700.00000	1400.00
0035 621-06545 FERTILIZER	0.600	Mg	490.00000	294.00	464.00000	278.40	464.00000	278.40
0036 621-06548 SEED MIXTURE, CV	7.000	kg	46.20000	323.40	44.00000	308.00	44.00000	308.00
0037 621-06553 SEED MIXTURE, R	114.000	kg	6.20000	706.80	5.90000	672.60	5.90000	672.60
0038 621-06565 MULCHING MATERIAL	2.700	Mg	565.00000	1525.50	539.00000	1455.30	539.00000	1455.30
0039 621-06567 WATER	2.000	kL	0.65000	1.30	0.60000	1.20	0.60000	1.20
0040 621-06574 SODDING	80.000	m2	22.85000	1828.00	21.75000	1740.00	21.75000	1740.00
0041 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	23.65000	189.20	22.50000	180.00	22.50000	180.00
0042 701-01840 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 7.92 mm, 356 mm	60.000	m	130.00000	7800.00	160.00000	9600.00	230.00000	13800.00
0043 701-04576 PILE, CONCRETE, STEEL SHELL ENCASED, 7.9 mm, 356 mm,	297.000	m	85.00000	25245.00	95.00000	28215.00	125.00000	37125.00
0044 703-51030 REINFORCING STEEL	20025.000	kg	1.10000	22027.50	1.11000	22227.75	1.25000	25031.25
0045 703-51032 REINFORCING STEEL, EPOXY COATED	21032.000	kg	1.20000	25238.40	1.23000	25869.36	1.37000	28813.84
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	196.900	m3	365.00000	71868.50	360.00000	70884.00	510.00000	100419.00
0047 709-51821 SURFACE SEAL		LUMP	2200.00000	2200.00	1595.88000	1595.88	1940.00000	1940.00
0048 715-04612 PIPE, 675 mm	20.000	m	180.00000	3600.00	180.00000	3600.00	132.00000	2640.00
0049 715-05575 PIPE, 375 mm	59.000	m	73.00000	4307.00	73.00000	4307.00	60.70000	3581.30
0050 715-05577 PIPE, 600 mm	11.000	m	120.00000	1320.00	120.00000	1320.00	115.00000	1265.00
0051 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	180.00000	540.00	180.00000	540.00	325.00000	975.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 530 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,539.50
CALL ORDER : 530
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : B -24595-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 500E
COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	300.00000	600.00	300.00000	600.00	350.00000	700.00
0053 715-46025 PIPE END SECTION, 675 mm	1.000	EACH	350.00000	350.00	350.00000	350.00	550.00000	550.00
0054 720-45035 INLET, F7	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1185.00000	1185.00
0055 720-45045 INLET, J10	2.000	EACH	1400.00000	2800.00	1400.00000	2800.00	1420.00000	2840.00
0056 721-43005 AUTOMATIC DRAINAGE GATE, 375 mm	1.000	EACH	600.00000	600.00	600.00000	600.00	915.00000	915.00
0057 721-43025 AUTOMATIC DRAINAGE GATE, 675 mm	1.000	EACH	800.00000	800.00	800.00000	800.00	1255.00000	1255.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	342.00000	1368.00	495.00000	1980.00	500.00000	2000.00
0059 801-06605 BARRICADE, IIIA	10.000	EACH	132.00000	1320.00	77.50000	775.00	80.00000	800.00
0060 801-06606 BARRICADE, IIIB	12.000	EACH	142.00000	1704.00	106.00000	1272.00	110.00000	1320.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	110.00000	770.00	86.00000	602.00	90.00000	630.00
0062 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	79.00000	474.00	138.50000	831.00	140.00000	840.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	720.000	m	0.80000	576.00	0.69000	496.80	0.70000	504.00
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	720.000	m	0.80000	576.00	0.69000	496.80	0.70000	504.00
SECTION TOTALS			\$	351,977.36	\$	363,000.00	\$	403,900.39
CONTRACT TOTALS			\$	351,977.36	\$	363,000.00	\$	403,900.39

