

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 353,014.80
 CALL ORDER : 301
 LETTING DATE : 06/20/00 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : CR 400N
 COUNTIES : FAYETTE
 CONTRACT ID : B -21835-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/01/01 COMPLETION DATE
 RURAL PROJECT(S) : 9921020

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 349,716.50	100.0000%
2	35-1549010 MCALISTER EXCAVATING CO	\$ 359,293.77	102.7385%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 366,035.60	104.6663%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 371,218.31	106.1483%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 380,976.00	108.9385%
6	35-1385672 FORCE CONSTRUCTION	\$ 393,072.51	112.3974%
7	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 499,791.61	142.9133%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06790	11.000	MOS	500.00000	5500.00	1400.00000	15400.00	7700.00
	FIELD OFFICE, 300 SFT							
0002	105-06845		LUMP	6000.00000	6000.00	7000.00000	7000.00	5200.00
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	17000.00000	17000.00	18000.00000	18000.00	18446.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	5000.00000	5000.00	17000.00000	17000.00	14757.00
	CLEARING RIGHT OF WAY							
0005	202-51330		LUMP	34000.00000	34000.00	29000.00000	29000.00	26725.00
	PRESENT STRUCTURE, REMOVE							
0006	203-02000	275.000	CYS	17.00000	4675.00	14.00000	3850.00	2750.00
	EXCAVATION, COMMON							
0007	203-02070	770.000	CYS	10.00000	7700.00	16.00000	12320.00	13090.00
	BORROW							
0008	203-51223	60.000	CYS	16.00000	960.00	21.00000	1260.00	1200.00
	EXCAVATION, WATERWAY							
0009	205-02224	200.000	LFT	2.25000	450.00	3.25000	650.00	440.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0010	205-02229	27.000	LFT	15.00000	405.00	5.25000	141.75	108.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0011	206-51220	85.000	CYS	95.00000	8075.00	265.00000	22525.00	25500.00
	EXCAVATION, WET							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 301 -2

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CONTRACT ID : B -21835-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 400N
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1549010 MCALISTER EXCAVATING CO		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	60.000 CYS	55.00000	3300.00	26.00000	1560.00	10.00000	600.00
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	10.000 CYS	85.00000	850.00	31.00000	310.00	52.00000	520.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	465.000 TON	16.00000	7440.00	16.50000	7672.50	17.00000	7905.00
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	140.000 TON	62.00000	8680.00	65.00000	9100.00	48.00000	6720.00
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	65.000 TON	71.00000	4615.00	75.00000	4875.00	56.00000	3640.00
0017 405-05518 ASPHALT FOR PRIME COAT	910.000 SYS	1.35000	1228.50	1.10000	1001.00	1.00000	910.00
0018 406-05521 ASPHALT FOR TACK COAT	905.000 SYS	0.15000	135.75	0.38000	343.90	0.06000	54.30
0019 601-01854 GUARDRAIL TRANSITION, 12 FT. 6 IN. LONG	4.000 EACH	980.00000	3920.00	1100.00000	4400.00	875.00000	3500.00
0020 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	675.00000	2700.00	750.00000	3000.00	615.00000	2460.00
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	250.000 LFT	11.50000	2875.00	12.25000	3062.50	10.55000	2637.50
0022 603-06040 FENCE, FARM FIELD, 47 IN.	890.000 LFT	8.30000	7387.00	8.40000	7476.00	7.30000	6497.00
0023 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000 TON	58.00000	290.00	39.00000	195.00	40.00000	200.00
0024 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	130.000 SYS	49.00000	6370.00	53.00000	6890.00	58.00000	7540.00
0025 615-06505 MONUMENT, B	2.000 EACH	450.00000	900.00	525.00000	1050.00	410.00000	820.00
0026 615-99189 PLAQUE, ALUMINUM	1.000 EACH	1600.00000	1600.00	1150.00000	1150.00	1525.00000	1525.00
0027 616-02320 GEOTEXTILES	563.000 SYS	3.80000	2139.40	2.60000	1463.80	2.25000	1266.75
0028 616-06405 RIPRAP, REVETMENT	409.000 TON	21.50000	8793.50	21.50000	8793.50	21.50000	8793.50
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	680.00000	1360.00	750.00000	1500.00	700.00000	1400.00
0030 621-06548 SEED MIXTURE, CV	10.000 LBS	26.50000	265.00	29.00000	290.00	26.00000	260.00
0031 621-06559 MULCHED SEEDING, R	2600.000 SYS	0.80000	2080.00	0.81000	2106.00	0.70000	1820.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 301 -3

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ROUTE : CR 400N

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CONTRACT ID : B -21835-A

COUNTIES : FAYETTE

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1549010 MCALISTER EXCAVATING CO		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-06567 WATER	1.000	MG	1.10000	1.10	1.00000	1.00	1.00000	1.00
0033 621-06574 SODDING	101.000	SYS	5.50000	555.50	6.00000	606.00	6.00000	606.00
0034 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	26.00000	104.00	30.00000	120.00	25.00000	100.00
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	26.00000	104.00	30.00000	120.00	25.00000	100.00
0036 622-91786 SEEDLING	60.000	EACH	14.50000	870.00	16.00000	960.00	14.00000	840.00
0037 701-51195 PILE, STEEL H, HP 12 X 53	755.000	LFT	36.00000	27180.00	25.00000	18875.00	27.50000	20762.50
0038 701-91792 PILE TIP, STEEL H	20.000	EACH	115.00000	2300.00	100.00000	2000.00	105.00000	2100.00
0039 702-51005 CONCRETE, A, SUBSTRUCTURE	45.600	CYS	390.00000	17784.00	335.00000	15276.00	750.00000	34200.00
0040 703-51030 REINFORCING STEEL	6190.000	LBS	0.65000	4023.50	0.55000	3404.50	0.50000	3095.00
0041 703-51032 REINFORCING STEEL, EPOXY COATED	19008.000	LBS	0.70000	13305.60	0.65000	12355.20	0.60000	11404.80
0042 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	66.000	EACH	20.50000	1353.00	18.00000	1188.00	8.00000	528.00
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	102.900	CYS	380.00000	39102.00	385.00000	39616.50	550.00000	56595.00
0044 706-91957 BRIDGE RAILING, THRIE BEAM	237.500	LFT	58.00000	13775.00	67.00000	15912.50	55.50000	13181.25
0045 707-05971 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 36 IN.	1332.000	SFT	48.00000	63936.00	35.66000	47499.12	31.00000	41292.00
0046 709-51821 SURFACE SEAL		LUMP	2400.00000	2400.00	1850.00000	1850.00	1500.00000	1500.00
0047 715-05407 PIPE, END BENT DRAIN, 6 IN.	76.000	LFT	13.00000	988.00	10.50000	798.00	2.00000	152.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	230.00000	920.00	250.00000	1000.00	200.00000	800.00
0049 801-06605 BARRICADE, IIIA	8.000	EACH	110.00000	880.00	95.00000	760.00	80.00000	640.00
0050 801-06606 BARRICADE, IIIB	4.000	EACH	120.00000	480.00	100.00000	400.00	95.00000	380.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	110.00000	440.00	110.00000	440.00	100.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 301 -4

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ROUTE : CR 400N
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1549010 MCALISTER EXCAVATING CO		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	145.00000	1450.00	150.00000	1500.00	130.00000	1300.00
0053 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500	SFT	32.00000	400.00	35.00000	437.50	30.00000	375.00
0054 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	12.500	SFT	20.50000	256.25	25.00000	312.50	20.00000	250.00
0055 802-76055 SIGN POST, A	112.000	LFT	3.70000	414.40	4.25000	476.00	4.00000	448.00
SECTION TOTALS			\$	349,716.50	\$	359,293.77	\$	366,035.60
CONTRACT TOTALS			\$	349,716.50	\$	359,293.77	\$	366,035.60

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 301 -5

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ROUTE : CR 400N
COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	11.000	MOS	1300.00000	14300.00	1400.00000	15400.00	1270.99700	13980.97
FIELD OFFICE, 300 SFT								
0002 105-06845		LUMP	6000.00000	6000.00	4000.00000	4000.00	4900.00000	4900.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	18560.00000	18560.00	19250.00000	19250.00	52800.67000	52800.67
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	4500.00000	4500.00	15000.00000	15000.00	6019.18000	6019.18
CLEARING RIGHT OF WAY								
0005 202-51330		LUMP	55895.00000	55895.00	40000.00000	40000.00	30457.12000	30457.12
PRESENT STRUCTURE, REMOVE								
0006 203-02000	275.000	CYS	10.00000	2750.00	32.00000	8800.00	24.74500	6804.88
EXCAVATION, COMMON								
0007 203-02070	770.000	CYS	10.00000	7700.00	17.00000	13090.00	26.50500	20408.85
BORROW								
0008 203-51223	60.000	CYS	10.00000	600.00	17.50000	1050.00	18.66800	1120.08
EXCAVATION, WATERWAY								
0009 205-02224	200.000	LFT	3.14000	628.00	2.95000	590.00	2.05000	410.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010 205-02229	27.000	LFT	12.04000	325.08	11.00000	297.00	3.90000	105.30
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0011 206-51220	85.000	CYS	375.00000	31875.00	65.00000	5525.00	21.31800	1812.03
EXCAVATION, WET								
0012 206-51230	60.000	CYS	20.00000	1200.00	18.00000	1080.00	30.77700	1846.62
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0013 211-06467	10.000	CYS	50.00000	500.00	125.00000	1250.00	79.24700	792.47
AGGREGATE FOR END BENT BACKFILL								
0014 303-52308	465.000	TON	18.24000	8481.60	16.00000	7440.00	16.00000	7440.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0015 402-05474	140.000	TON	54.72000	7660.80	48.00000	6720.00	48.00000	6720.00
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0016 402-05477	65.000	TON	63.84000	4149.60	56.00000	3640.00	56.00000	3640.00
HMA SURFACE 9.5 mm, MAINLINE								
0017 405-05518	910.000	SYS	1.14000	1037.40	1.00000	910.00	1.00000	910.00
ASPHALT FOR PRIME COAT								
0018 406-05521	905.000	SYS	0.07000	63.35	0.06000	54.30	0.06000	54.30
ASPHALT FOR TACK COAT								
0019 601-01854	4.000	EACH	998.00000	3992.00	920.00000	3680.00	875.00000	3500.00
GUARDRAIL TRANSITION, 12 FT. 6 IN. LONG								

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PAGE : 301 -6

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ROUTE : CR 400N
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1385672 FORCE CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	701.00000	2804.00	650.00000	2600.00	615.00000	2460.00
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	250.000 LFT	12.03000	3007.50	11.00000	2750.00	10.55000	2637.50
0022 603-06040 FENCE, FARM FIELD, 47 IN.	890.000 LFT	8.32000	7404.80	7.60000	6764.00	7.30000	6497.00
0023 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000 TON	60.00000	300.00	90.00000	450.00	39.62200	198.11
0024 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	130.000 SYS	62.00000	8060.00	50.00000	6500.00	66.49000	8643.70
0025 615-06505 MONUMENT, B	2.000 EACH	467.00000	934.00	430.00000	860.00	410.00000	820.00
0026 615-99189 PLAQUE, ALUMINUM	1.000 EACH	750.00000	750.00	1300.00000	1300.00	250.00000	250.00
0027 616-02320 GEOTEXTILES	563.000 SYS	2.00000	1126.00	2.30000	1294.90	2.33500	1314.61
0028 616-06405 RIPRAP, REVETMENT	409.000 TON	24.26000	9922.34	22.00000	8998.00	33.16600	13564.89
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	998.00000	1996.00	915.00000	1830.00	660.00000	1320.00
0030 621-06548 SEED MIXTURE, CV	10.000 LBS	26.00000	260.00	23.50000	235.00	25.50000	255.00
0031 621-06559 MULCHED SEEDING, R	2600.000 SYS	0.50000	1300.00	0.48000	1248.00	0.66000	1716.00
0032 621-06567 WATER	1.000 MG	3.00000	3.00	2.10000	2.10	1.00000	1.00
0033 621-06574 SODDING	101.000 SYS	17.10000	1727.10	15.75000	1590.75	4.95000	499.95
0034 621-52448 SIGN, DO NOT SPRAY	4.000 EACH	26.00000	104.00	23.50000	94.00	25.00000	100.00
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	26.00000	104.00	23.50000	94.00	25.00000	100.00
0036 622-91786 SEEDLING	60.000 EACH	11.40000	684.00	10.50000	630.00	13.85000	831.00
0037 701-51195 PILE, STEEL H, HP 12 X 53	755.000 LFT	24.00000	18120.00	28.00000	21140.00	36.02700	27200.39
0038 701-91792 PILE TIP, STEEL H	20.000 EACH	100.00000	2000.00	100.00000	2000.00	81.90000	1638.00
0039 702-51005 CONCRETE, A, SUBSTRUCTURE	45.600 CYS	410.00000	18696.00	900.00000	41040.00	390.26200	17795.95

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PAGE : 301 -7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 703-51030 REINFORCING STEEL	6190.000	LBS	0.59000	3652.10	0.65000	4023.50	0.55800	3454.02
0041 703-51032 REINFORCING STEEL, EPOXY COATED	19008.000	LBS	0.70000	13305.60	0.75000	14256.00	0.64100	12184.13
0042 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	66.000	EACH	14.45000	953.70	7.00000	462.00	16.24400	1072.10
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	102.900	CYS	364.00000	37455.60	500.00000	51450.00	586.47200	60347.97
0044 706-91957 BRIDGE RAILING, THRIE BEAM	237.500	LFT	63.27000	15026.63	58.30000	13846.25	55.50000	13181.25
0045 707-05971 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 36 IN.	1332.000	SFT	33.23000	44262.36	30.50000	40626.00	31.42100	41852.77
0046 709-51821 SURFACE SEAL		LUMP	1474.00000	1474.00	1500.00000	1500.00	1400.00000	1400.00
0047 715-05407 PIPE, END BENT DRAIN, 6 IN.	76.000	LFT	6.00000	456.00	11.50000	874.00	6.99300	531.47
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	228.00000	912.00	210.00000	840.00	318.77300	1275.09
0049 801-06605 BARRICADE, IIIA	8.000	EACH	91.00000	728.00	84.00000	672.00	103.16600	825.33
0050 801-06606 BARRICADE, IIIB	4.000	EACH	103.00000	412.00	94.00000	376.00	137.94300	551.77
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	108.00000	432.00	100.00000	400.00	478.16000	1912.64
0052 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	148.00000	1480.00	140.00000	1400.00	191.26400	1912.64
0053 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500	SFT	33.92000	424.00	31.00000	387.50	29.75000	371.88
0054 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	12.500	SFT	22.06000	275.75	21.00000	262.50	19.35000	241.88
0055 802-76055 SIGN POST, A	112.000	LFT	4.00000	448.00	3.60000	403.20	3.50000	392.00
SECTION TOTALS			\$	371,218.31	\$	380,976.00	\$	393,072.51
CONTRACT TOTALS			\$	371,218.31	\$	380,976.00	\$	393,072.51

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 301 -9

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DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(7) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	601-06037	4.000 EACH	615.00000	2460.00			
	GUARDRAIL END TREATMENT, I						
0021	601-99105	250.000 LFT	10.55000	2637.50			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0022	603-06040	890.000 LFT	7.30000	6497.00			
	FENCE, FARM FIELD, 47 IN.						
0023	608-04395	5.000 TON	102.89000	514.45			
	AGGREGATE FOR SHOULDER DRAINS						
0024	610-06257	130.000 SYS	70.00000	9100.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.						
0025	615-06505	2.000 EACH	410.00000	820.00			
	MONUMENT, B						
0026	615-99189	1.000 EACH	500.00000	500.00			
	PLAQUE, ALUMINUM						
0027	616-02320	563.000 SYS	3.50000	1970.50			
	GEOTEXTILES						
0028	616-06405	409.000 TON	30.00000	12270.00			
	RIPRAP, REVETMENT						
0029	621-01004	2.000 EACH	660.00000	1320.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0030	621-06548	10.000 LBS	25.50000	255.00			
	SEED MIXTURE, CV						
0031	621-06559	2600.000 SYS	0.66000	1716.00			
	MULCHED SEEDING, R						
0032	621-06567	1.000 MG	1.00000	1.00			
	WATER						
0033	621-06574	101.000 SYS	4.95000	499.95			
	SODDING						
0034	621-52448	4.000 EACH	25.00000	100.00			
	SIGN, DO NOT SPRAY						
0035	622-52436	4.000 EACH	25.00000	100.00			
	SIGN, DO NOT MOW OR SPRAY						
0036	622-91786	60.000 EACH	13.85000	831.00			
	SEEDLING						
0037	701-51195	755.000 LFT	35.00000	26425.00			
	PILE, STEEL H, HP 12 X 53						
0038	701-91792	20.000 EACH	150.00000	3000.00			
	PILE TIP, STEEL H						
0039	702-51005	45.600 CYS	650.00000	29640.00			
	CONCRETE, A, SUBSTRUCTURE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
PAGE : 301 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 353,014.80
CALL ORDER : 301
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : B -21835-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 400N
COUNTIES : FAYETTE

SET-ASIDE :

		(7) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	703-51030	6190.000 LBS	0.80000	4952.00			
	REINFORCING STEEL						
0041	703-51032	19008.000 LBS	0.95000	18057.60			
	REINFORCING STEEL, EPOXY COATED						
0042	703-97936	66.000 EACH	10.00000	660.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0043	704-51002	102.900 CYS	650.00000	66885.00			
	CONCRETE, C, SUPERSTRUCTURE						
0044	706-91957	237.500 LFT	55.50000	13181.25			
	BRIDGE RAILING, THRIE BEAM						
0045	707-05971	1332.000 SFT	89.00000	118548.00			
	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 36 IN.						
0046	709-51821	LUMP	1400.00000	1400.00			
	SURFACE SEAL						
0047	715-05407	76.000 LFT	10.00000	760.00			
	PIPE, END BENT DRAIN, 6 IN.						
0048	801-04308	4.000 EACH	200.00000	800.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0049	801-06605	8.000 EACH	80.00000	640.00			
	BARRICADE, IIIA						
0050	801-06606	4.000 EACH	90.00000	360.00			
	BARRICADE, IIIB						
0051	801-06625	4.000 EACH	95.00000	380.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0052	801-06640	10.000 EACH	130.00000	1300.00			
	CONSTRUCTION SIGN, A						
0053	802-76025	12.500 SFT	29.75000	371.88			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0054	802-76035	12.500 SFT	19.35000	241.88			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)						
0055	802-76055	112.000 LFT	3.50000	392.00			
	SIGN POST, A						
	SECTION TOTALS		\$	499,791.61			
CONTRACT TOTALS			\$	499,791.61			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,594,849.22

ROUTE : I-70

CALL ORDER : 311

CONTRACT ID : B -23934-A

COUNTIES : MARION

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/14/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A
N/A
N/A
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,619,792.52	100.0000%
2	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 1,630,850.36	100.6826%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,661,227.99	102.5580%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 2,124,214.99	131.1411%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,497,274.52	154.1724%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,371,989.87	208.1741%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-01925	12.000	MOS	600.00000	7200.00	1157.50510	13890.06	1400.00000	16800.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	6500.00000	6500.00	2348.49000	2348.49	100.00000	100.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	75000.00000	75000.00	81542.52000	81542.52	93000.00000	93000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	985.000	m2	16.00000	15760.00	15.55950	15326.11	23.23000	22881.55
	PAVEMENT, REMOVE								
0005	202-02241	190.000	m	6.60000	1254.00	6.68580	1270.30	6.78000	1288.20
	GUARDRAIL, REMOVE								
0006	202-51328		LUMP	40000.00000	40000.00	91850.14000	91850.14	46925.00000	46925.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1								
0007	202-51328		LUMP	35000.00000	35000.00	77094.36000	77094.36	51730.00000	51730.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2								
0008	202-51328		LUMP	45000.00000	45000.00	73907.79000	73907.79	54316.00000	54316.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 5								
0009	202-51822	2115.000	m2	7.80000	16497.00	13.96740	29541.05	7.66000	16200.90
	BRIDGE DECK OVERLAY, REMOVE								
0010	202-60820	275.000	m2	8.00000	2200.00	13.96740	3841.04	5.66000	1556.50
	SURFACE MILLING, ASPHALT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 311 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,594,849.22

ROUTE : I-70

CALL ORDER : 311

CONTRACT ID : B -23934-A

COUNTIES : MARION

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	275.000	m2	8.00000	2200.00	13.96740	3841.04	5.66000	1556.50
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	45.000	m3	75.00000	3375.00	41.69620	1876.33	50.00000	2250.00
0013 303-60900 COMPACTED AGGREGATE FOR BASE, 0	311.000	Mg	31.00000	9641.00	30.00120	9330.37	40.00000	12440.00
0014 406-05521 ASPHALT FOR TACK COAT	6661.400	m2	0.10000	666.14	0.26170	1743.29	0.28000	1865.19
0015 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	11.500	m2	175.00000	2012.50	256.43970	2949.06	100.00000	1150.00
0016 501-05092 CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm	994.500	m2	58.00000	57681.00	71.58020	71186.51	78.28000	77849.46
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000	EACH	1270.00000	6350.00	1197.95500	5989.78	1300.00000	6500.00
0018 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	7200.00000	43200.00	6771.05000	40626.30	7345.00000	44070.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3300.00000	9900.00	3866.95380	11600.86	3779.00000	11337.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	247.410	m	34.00000	8411.94	34.17650	8455.61	36.16000	8946.35
0021 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	115.00000	230.00	119.79550	239.59	119.00000	238.00
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	578.800	m	95.00000	54986.00	55.07950	31880.01	74.67000	43219.00
0023 602-06646 TEMPORARY CONCRETE BARRIER	1865.450	m	75.00000	139908.75	49.20540	91790.21	68.53000	127839.29
0024 602-06729 BARRIER DELINEATOR	16.000	EACH	7.20000	115.20	8.33360	133.34	8.00000	128.00
0025 610-05527 HMA FOR APPROACHES	3918.100	Mg	91.00000	356547.10	86.46440	338776.17	93.79000	367478.60
0026 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	318.000	kg	5.50000	1749.00	7.72790	2457.47	6.00000	1908.00
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	224.000	EACH	10.00000	2240.00	11.94010	2674.58	10.00000	2240.00
0028 702-90522 ROADWAY DRAINS, RESET	6.000	EACH	235.00000	1410.00	124.45850	746.75	200.00000	1200.00
0029 702-92857 CONCRETE, C, SUBSTRUCTURE	48.600	m3	625.00000	30375.00	1334.73040	64867.90	971.00000	47190.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 311 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,594,849.22

ROUTE : I-70

CALL ORDER : 311

CONTRACT ID : B -23934-A

COUNTIES : MARION

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 703-01540 THREADED TIE BAR ASSEMBLY	148.000	EACH	13.00000	1924.00	6.99900	1035.85	7.07000	1046.36
0031 703-51030 REINFORCING STEEL	14191.000	kg	1.55000	21996.05	2.03770	28917.00	1.63000	23131.33
0032 703-51032 REINFORCING STEEL, EPOXY COATED	16512.000	kg	1.65000	27244.80	2.16590	35763.34	1.80000	29721.60
0033 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	341.000	EACH	14.00000	4774.00	8.16160	2783.11	8.43000	2874.63
0034 704-51002 CONCRETE, C, SUPERSTRUCTURE	54.000	m3	725.00000	39150.00	1579.24410	85279.18	844.00000	45576.00
0035 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	6.000	EACH	1100.00000	6600.00	1303.29770	7819.79	1500.00000	9000.00
0036 706-51020 CONCRETE, C, RAILING	12.600	m3	925.00000	11655.00	1045.61960	13174.81	400.00000	5040.00
0037 711-51114 ANCHOR BOLT, AR22	4.000	EACH	27.00000	108.00	58.42170	233.69	60.00000	240.00
0038 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	12.000	m2	400.00000	4800.00	320.86780	3850.41	160.00000	1920.00
0039 722-51842 BRIDGE DECK OVERLAY	2189.000	m2	49.00000	107261.00	50.06080	109583.09	56.66000	124028.74
0040 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	26.000	m3	395.00000	10270.00	395.00000	10270.00	395.00000	10270.00
0041 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	491.800	m2	110.00000	54098.00	18.59080	9142.96	109.11000	53660.30
0042 722-60824 SURFACE MILLING	3265.800	m2	5.20000	16982.16	1.58510	5176.62	4.31000	14075.60
0043 722-97116 BRIDGE DECK OVERLAY PATCHING	640.000	m2	34.00000	21760.00	49.77580	31856.51	87.91000	56262.40
0044 724-03276 EXPANSION JOINT SEALING SYSTEM	104.000	m	170.00000	17680.00	192.62580	20033.08	393.70000	40944.80
0045 724-51925 STRUCTURAL EXPANSION JOINT, SS	36.400	m	305.00000	11102.00	307.24770	11183.82	492.12000	17913.17
0046 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	675.00000	5400.00	625.02000	5000.16	678.00000	5424.00
0047 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	20000.00000	20000.00	15625.50000	15625.50	16486.00000	16486.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2822.500	m	0.45000	1270.13	0.41010	1157.51	0.44000	1241.90
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	16280.500	m	3.15000	51283.58	3.00750	48963.60	3.25000	52911.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 311 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,594,849.22

ROUTE : I-70

CALL ORDER : 311

CONTRACT ID : B -23934-A

COUNTIES : MARION

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	108.800	m	6.40000	696.32	6.15190	669.33	6.67000	725.70
0051 801-06606 BARRICADE, IIIB	10.000	EACH	85.00000	850.00	67.71050	677.11	73.00000	730.00
0052 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	75.00000	2325.00	52.08500	1614.64	57.00000	1767.00
0053 801-06710 FLASHING ARROW SIGN	330.000	DAY	15.50000	5115.00	18.75060	6187.70	15.82000	5220.60
0054 801-06775 MAINTAINING TRAFFIC		LUMP	149000.00000	149000.00	40738.23000	40738.23	33045.00000	33045.00
0055 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	4200.00000	16800.00	3645.95000	14583.80	3955.00000	15820.00
0056 801-97643 TEMPORARY BUZZ STRIPS	439.200	m	17.50000	7686.00	26.77690	11760.41	18.08000	7940.74
0057 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	6.000	m	65.00000	390.00	194.80640	1168.84	211.00000	1266.00
0058 805-95520 EXPANSION FITTING, 50 mm	2.000	EACH	220.00000	440.00	473.97350	947.95	513.00000	1026.00
0059 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	6.000	m	8.50000	51.00	194.80640	1168.84	212.00000	1272.00
0060 807-86910 CONNECTOR KIT, UNFUSED	1.000	EACH	44.00000	44.00	47.91820	47.92	51.00000	51.00
0061 807-86915 CONNECTOR KIT, FUSED	1.000	EACH	47.00000	47.00	47.91820	47.92	52.00000	52.00
0062 807-92585 LIGHT POLE RESET	1.000	EACH	1850.00000	1850.00	1474.00550	1474.01	1594.00000	1594.00
0064 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	170.000	m	1.05000	178.50	1.02530	174.30	1.04000	176.80
0065 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1416.000	m	0.30000	424.80	0.27330	386.99	0.29000	410.64
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1464.000	m	0.30000	439.20	0.27330	400.11	0.29000	424.56
0067 808-06716 LINE, REMOVE	3049.800	m	1.50000	4574.70	1.36710	4169.38	1.48000	4513.70
0068 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	1240.500	m	1.30000	1612.65	1.23030	1526.19	1.30000	1612.65
0069 709-51821 SURFACE SEAL , STR NO 1		LUMP	8000.00000	8000.00	7187.73000	7187.73	3685.00000	3685.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 311 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,594,849.22

ROUTE : I-70

CALL ORDER : 311

CONTRACT ID : B -23934-A

COUNTIES : MARION

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 709-51821	LUMP	8500.00000	8500.00	7291.90000	7291.90	3922.00000	3922.00
SURFACE SEAL , STR NO 2							
SECTION TOTALS			\$ 1,619,792.52		\$ 1,630,850.36		\$ 1,661,227.99
CONTRACT TOTALS			\$ 1,619,792.52		\$ 1,630,850.36		\$ 1,661,227.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 311 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,594,849.22

ROUTE : I-70

CALL ORDER : 311

CONTRACT ID : B -23934-A

COUNTIES : MARION

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1250.00000	15000.00	2555.33000	30663.96	2500.00000	30000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	35000.00000	35000.00	3157.80000	3157.80	42000.00000	42000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	97500.00000	97500.00	122000.00000	122000.00	540000.00000	540000.00
0004 202-02240 PAVEMENT, REMOVE	985.000	m2	35.00000	34475.00	33.87000	33361.95	29.00000	28565.00
0005 202-02241 GUARDRAIL, REMOVE	190.000	m	6.50000	1235.00	6.32000	1200.80	6.30000	1197.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1		LUMP	60000.00000	60000.00	65000.00000	65000.00	130000.00000	130000.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2		LUMP	60000.00000	60000.00	60000.00000	60000.00	130000.00000	130000.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 5		LUMP	60000.00000	60000.00	60000.00000	60000.00	130000.00000	130000.00
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	2115.000	m2	7.50000	15862.50	8.35000	17660.25	21.00000	44415.00
0010 202-60820 SURFACE MILLING, ASPHALT	275.000	m2	10.00000	2750.00	22.66000	6231.50	75.00000	20625.00
0011 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	275.000	m2	10.00000	2750.00	18.75000	5156.25	75.00000	20625.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	45.000	m3	50.00000	2250.00	117.58000	5291.10	48.00000	2160.00
0013 303-60900 COMPACTED AGGREGATE FOR BASE, 0	311.000	Mg	35.00000	10885.00	56.23000	17487.53	96.00000	29856.00
0014 406-05521 ASPHALT FOR TACK COAT	6661.400	m2	0.25000	1665.35	0.06000	399.68	1.00000	6661.40
0015 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	11.500	m2	75.00000	862.50	115.94000	1333.31	180.00000	2070.00
0016 501-05092 CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm	994.500	m2	75.00000	74587.50	131.65000	130925.93	110.00000	109395.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000	EACH	1300.00000	6500.00	1210.49000	6052.45	1200.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 311 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,594,849.22

ROUTE : I-70

CALL ORDER : 311

CONTRACT ID : B -23934-A

COUNTIES : MARION

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	7500.00000	45000.00	6841.90000	41051.40	6800.00000	40800.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3250.00000	9750.00	3210.43000	9631.29	3200.00000	9600.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	247.410	m	37.50000	9277.88	33.68000	8332.77	34.00000	8411.94
0021 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	125.00000	250.00	110.53000	221.06	110.00000	220.00
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	578.800	m	75.00000	43410.00	72.78000	42125.06	110.00000	63668.00
0023 602-06646 TEMPORARY CONCRETE BARRIER	1865.450	m	75.00000	139908.75	70.21000	130973.24	87.00000	162294.15
0024 602-06729 BARRIER DELINEATOR	16.000	EACH	7.50000	120.00	6.92000	110.72	7.40000	118.40
0025 610-05527 HMA FOR APPROACHES	3918.100	Mg	86.00000	336956.60	88.00000	344792.80	110.00000	430991.00
0026 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	318.000	kg	7.50000	2385.00	9.88000	3141.84	9.90000	3148.20
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	224.000	EACH	10.00000	2240.00	7.24000	1621.76	21.00000	4704.00
0028 702-90522 ROADWAY DRAINS, RESET	6.000	EACH	250.00000	1500.00	265.86000	1595.16	590.00000	3540.00
0029 702-92857 CONCRETE, C, SUBSTRUCTURE	48.600	m3	1000.00000	48600.00	1821.54000	88526.84	2100.00000	102060.00
0030 703-01540 THREADED TIE BAR ASSEMBLY	148.000	EACH	15.00000	2220.00	13.69000	2026.12	21.00000	3108.00
0031 703-51030 REINFORCING STEEL	14191.000	kg	1.50000	21286.50	1.86000	26395.26	1.80000	25543.80
0032 703-51032 REINFORCING STEEL, EPOXY COATED	16512.000	kg	1.60000	26419.20	1.92000	31703.04	2.00000	33024.00
0033 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	341.000	EACH	15.00000	5115.00	13.69000	4668.29	21.00000	7161.00
0034 704-51002 CONCRETE, C, SUPERSTRUCTURE	54.000	m3	1000.00000	54000.00	1468.44000	79295.76	2500.00000	135000.00
0035 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	6.000	EACH	1200.00000	7200.00	3224.54000	19347.24	2000.00000	12000.00
0036 706-51020 CONCRETE, C, RAILING	12.600	m3	550.00000	6930.00	935.85000	11791.71	1400.00000	17640.00
0037 711-51114 ANCHOR BOLT, AR22	4.000	EACH	100.00000	400.00	50.16000	200.64	130.00000	520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 311 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,594,849.22

ROUTE : I-70

CALL ORDER : 311

CONTRACT ID : B -23934-A

COUNTIES : MARION

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 722-51401	12.000	m2	550.00000	6600.00	427.63000	5131.56	530.00000	6360.00
BRIDGE DECK PATCHING, FULL DEPTH								
0039 722-51842	2189.000	m2	68.50000	149946.50	96.62000	211501.18	92.00000	201388.00
BRIDGE DECK OVERLAY								
0040 722-51846	26.000	m3	395.00000	10270.00	395.00000	10270.00	395.00000	10270.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0041 722-51852	491.800	m2	100.00000	49180.00	294.88000	145021.98	220.00000	108196.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0042 722-60824	3265.800	m2	7.00000	22860.60	9.61000	31384.34	18.00000	58784.40
SURFACE MILLING								
0043 722-97116	640.000	m2	120.00000	76800.00	385.56000	246758.40	220.00000	140800.00
BRIDGE DECK OVERLAY PATCHING								
0044 724-03276	104.000	m	260.00000	27040.00	421.17000	43801.68	540.00000	56160.00
EXPANSION JOINT SEALING SYSTEM								
0045 724-51925	36.400	m	300.00000	10920.00	368.31000	13406.48	670.00000	24388.00
STRUCTURAL EXPANSION JOINT, SS								
0046 801-01093	8.000	EACH	700.00000	5600.00	631.56000	5052.48	1000.00000	8000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0047 801-03290	1.000	EACH	18750.00000	18750.00	15357.08000	15357.08	16000.00000	16000.00
CONSTRUCTION SIGN, C								
0048 801-06203	2822.500	m	0.60000	1693.50	0.41000	1157.23	0.63000	1778.18
TEMPORARY PAVEMENT MARKING, 100 mm								
0049 801-06207	16280.500	m	3.10000	50469.55	3.03000	49329.92	3.00000	48841.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0050 801-06469	108.800	m	6.10000	663.68	6.21000	675.65	5.80000	631.04
TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm								
0051 801-06606	10.000	EACH	100.00000	1000.00	68.42000	684.20	79.00000	790.00
BARRICADE, IIIB								
0052 801-06640	31.000	EACH	75.00000	2325.00	52.63000	1631.53	72.00000	2232.00
CONSTRUCTION SIGN, A								
0053 801-06710	330.000	DAY	16.00000	5280.00	14.74000	4864.20	15.00000	4950.00
FLASHING ARROW SIGN								
0054 801-06775		LUMP	389500.00000	389500.00	252000.00000	252000.00	300000.00000	300000.00
MAINTAINING TRAFFIC								
0055 801-09133	4.000	EACH	4000.00000	16000.00	3684.10000	14736.40	3000.00000	12000.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
0056 801-97643	439.200	m	17.50000	7686.00	15.15000	6653.88	18.00000	7905.60
TEMPORARY BUZZ STRIPS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
PAGE : 311 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,594,849.22
CALL ORDER : 311
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : B -23934-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	6.000	m	160.00000	960.00	196.66000	1179.96	200.00000	1200.00
0058 805-95520 EXPANSION FITTING, 50 mm	2.000	EACH	575.00000	1150.00	478.02000	956.04	470.00000	940.00
0059 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	6.000	m	130.00000	780.00	197.12000	1182.72	200.00000	1200.00
0060 807-86910 CONNECTOR KIT, UNFUSED	1.000	EACH	80.00000	80.00	47.54000	47.54	47.00000	47.00
0061 807-86915 CONNECTOR KIT, FUSED	1.000	EACH	80.00000	80.00	48.69000	48.69	48.00000	48.00
0062 807-92585 LIGHT POLE RESET	1.000	EACH	1850.00000	1850.00	1485.14000	1485.14	1500.00000	1500.00
0064 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	170.000	m	1.00000	170.00	0.97000	164.90	2.60000	442.00
0065 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1416.000	m	0.40000	566.40	0.27000	382.32	0.36000	509.76
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1464.000	m	0.40000	585.60	0.27000	395.28	0.36000	527.04
0067 808-06716 LINE, REMOVE	3049.800	m	1.60000	4879.68	1.38000	4208.72	0.94000	2866.81
0068 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	1240.500	m	1.40000	1736.70	1.21000	1501.01	1.30000	1612.65
0069 709-51821 SURFACE SEAL , STR NO 1		LUMP	7250.00000	7250.00	6277.91000	6277.91	7200.00000	7200.00
0070 709-51821 SURFACE SEAL , STR NO 2		LUMP	7250.00000	7250.00	6551.59000	6551.59	7300.00000	7300.00
SECTION TOTALS			\$ 2,124,214.99		\$ 2,497,274.52		\$ 3,371,989.87	
CONTRACT TOTALS			\$ 2,124,214.99		\$ 2,497,274.52		\$ 3,371,989.87	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
PAGE : 361 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,458.53

ROUTE : US 231

CALL ORDER : 361

CONTRACT ID : B -24973-A

COUNTIES : DAVIESS

GREENE

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 130 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0756008
5328005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 1,285,139.20	100.0000%
2	35-1385672 FORCE CONSTRUCTION	\$ 1,388,929.82	108.0762%
3	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 1,417,361.11	110.2885%
4	35-1878024 RAGLE, INC.	\$ 1,424,644.38	110.8552%
5	35-1616373 OXLEY, SAM & COMPANY	\$ 1,518,681.91	118.1725%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,546,938.91	120.3713%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.	UNIT PRICE	AMOUNT	(2) 35-1385672 FORCE CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT AND ENVIRONMENTAL MITIGATION											
0001	105-06790 FIELD OFFICE, 27.9 m2	12.000	MOS	1600.00000	19200.00	1479.64800		17755.78	1151.61800		13819.42
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	14000.00000	14000.00	31000.00000		31000.00	25720.06000		25720.06
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	64150.00000	64150.00	71521.68000		71521.68	70868.06000		70868.06
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	6415.00000	6415.00	25000.00000		25000.00	28264.02000		28264.02
0005	202-02241 GUARDRAIL, REMOVE	140.000	m	14.00000	1960.00	5.00000		700.00	15.37930		2153.10
0006	202-51330 PRESENT STRUCTURE, REMOVE		LUMP	50000.00000	50000.00	43586.87000		43586.87	76878.56000		76878.56
0007	202-60820 SURFACE MILLING, ASPHALT	5376.000	m2	1.45000	7795.20	1.16800		6279.17	1.84480		9917.64
0008	203-02000 EXCAVATION, COMMON	21582.000	m3	4.30000	92802.60	7.29000		157332.78	4.73210		102128.18
0009	203-02070 BORROW	780.000	m3	7.00000	5460.00	9.70000		7566.00	14.67060		11443.07
0010	203-51223 EXCAVATION, WATERWAY	273.000	m3	7.45000	2033.85	13.49100		3683.04	10.36880		2830.68
0011	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1379.200	m	7.00000	9654.40	6.55000		9033.76	6.83530		9427.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 361 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,458.53

ROUTE : US 231

CALL ORDER : 361

CONTRACT ID : B -24973-A

COUNTIES : DAVIESS

GREENE

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	17.900 m	100.00000	1790.00	50.00000	895.00	54.68240	978.81
0013 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000 EACH	100.00000	200.00	90.00000	180.00	93.75300	187.51
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	187.400 m3	23.00000	4310.20	27.25000	5106.65	33.95660	6363.47
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	38.000 m3	67.00000	2546.00	30.00000	1140.00	41.71060	1585.00
0016 212-06281 STOCKPILED SELECTED MATERIAL	4145.000 m3	3.35000	13885.75	2.50000	10362.50	2.54860	10563.95
0017 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	4145.000 m3	0.55000	2279.75	3.00000	12435.00	3.81480	15812.35
0018 303-02051 STONE, 2	96.000 Mg	12.00000	1152.00	14.60000	1401.60	24.63890	2365.33
0019 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1483.100 Mg	12.20000	18093.82	12.50000	18538.75	22.96530	34059.84
0020 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	27.700 Mg	20.00000	554.00	45.00000	1246.50	47.07890	1304.09
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	486.000 Mg	48.50000	23571.00	46.30000	22501.80	65.45120	31809.28
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1328.700 Mg	51.00000	67763.70	48.60000	64574.82	59.70980	79336.41
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	575.200 Mg	62.00000	35662.40	59.05000	33965.56	72.34080	41610.43
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	523.700 Mg	48.50000	25399.45	46.30000	24247.31	67.74770	35479.47
0025 404-05511 SEAL COAT, 2	591.700 m2	6.00000	3550.20	6.00000	3550.20	7.47520	4423.08
0026 405-05518 ASPHALT FOR PRIME COAT	591.700 m2	1.75000	1035.48	1.75000	1035.48	0.63540	375.97
0027 406-05520 ASPHALT FOR TACK COAT	2.800 Mg	300.00000	840.00	300.00000	840.00	229.65600	643.04
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1220.00000	4880.00	1200.00000	4800.00	1250.04000	5000.16
0029 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1710.00000	1710.00	1495.00000	1495.00	1770.89000	1770.89
0030 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	60.960 m	63.00000	3840.48	22.96000	1399.64	64.93540	3958.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 361 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,458.53

ROUTE : US 231

CALL ORDER : 361

CONTRACT ID : B -24973-A

COUNTIES : DAVIESS

GREENE

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3250.00000	9750.00	3671.32700	11013.98	3333.44000	10000.32
0032 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1750.00000	7000.00	1705.00000	6820.00	1729.22200	6916.89
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	87.630	m	43.00000	3768.09	32.90000	2883.03	44.42950	3893.36
0034 602-06729 BARRIER DELINEATOR	10.000	EACH	25.00000	250.00	9.75000	97.50	8.33360	83.34
0035 610-05527 HMA FOR APPROACHES	28.100	Mg	103.00000	2894.30	75.00000	2107.50	91.86140	2581.31
0036 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	177.600	m2	90.00000	15984.00	79.26000	14076.58	74.03010	13147.75
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	110.00000	110.00	105.00000	105.00	182.29750	182.30
0038 615-06490 RIGHT OF WAY MARKER	14.000	EACH	105.00000	1470.00	95.00000	1330.00	106.25340	1487.55
0039 615-06505 MONUMENT, B	4.000	EACH	450.00000	1800.00	395.00000	1580.00	494.80750	1979.23
0040 615-06510 MONUMENT, C	2.000	EACH	375.00000	750.00	295.00000	590.00	390.63750	781.28
0041 616-02320 GEOTEXTILES	1024.000	m2	1.25000	1280.00	3.50000	3584.00	3.11690	3191.71
0042 616-06405 RIPRAP, REVETMENT	957.000	Mg	16.00000	15312.00	26.25000	25121.25	22.14250	21190.37
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	695.00000	1390.00	660.00000	1320.00	687.52200	1375.04
0044 621-04258 SEED MIXTURE , HARDWOOD SEEDLING PLANTING AREA	60.500	kg	34.70000	2099.35	32.98000	1995.29	34.44830	2084.12
0045 621-04258 SEED MIXTURE , WETLAND PLANTING	3.800	kg	60.00000	228.00	49.90000	189.62	57.41370	218.17
0046 621-06545 FERTILIZER	1.837	Mg	740.00000	1359.38	607.67600	1116.30	637.29550	1170.71
0047 621-06548 SEED MIXTURE, CV	5.200	kg	55.00000	286.00	55.00000	286.00	57.41410	298.55
0048 621-06553 SEED MIXTURE, R	165.000	kg	9.10000	1501.50	8.65000	1427.25	9.18620	1515.72
0049 621-06557 SEED MIXTURE, T	23.200	kg	13.10000	303.92	12.55000	291.16	13.77930	319.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 361 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,458.53

ROUTE : US 231

CALL ORDER : 361

CONTRACT ID : B -24973-A

COUNTIES : DAVIESS

GREENE

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 621-06565 MULCHING MATERIAL	4.000	Mg	640.00000	2560.00	530.00000	2120.00	562.65030	2250.60
0051 621-06567 WATER	3.400	kL	1.00000	3.40	1.00000	3.40	7.88650	26.81
0052 621-06574 SODDING	191.000	m2	5.10000	974.10	4.85000	926.35	6.22930	1189.80
0053 622-01937 PLANT	17120.000	EACH	3.60000	61632.00	3.45000	59064.00	3.59390	61527.57
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	25.000	EACH	25.00000	625.00	24.00000	600.00	25.00080	625.02
0055 622-91786 SEEDLING	170.000	EACH	11.00000	1870.00	10.55000	1793.50	11.45870	1947.98
0056 622-91786 SEEDLING FOR WILDLIFE HABITAT	1304.000	EACH	11.00000	14344.00	10.55000	13757.20	11.45870	14942.14
0057 701-51190 PILE, STEEL H, HP 250 X 62	634.000	m	115.00000	72910.00	82.95200	52591.57	111.51580	70701.02
0058 701-91792 PILE TIP, STEEL H	41.000	EACH	75.00000	3075.00	71.40000	2927.40	84.13650	3449.60
0059 701-97805 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 250 X 62	99.000	m	400.00000	39600.00	204.52800	20248.27	237.12370	23475.25
0060 702-51100 DRAIN PIPE, CAST IRON, 150 mm	137.900	kg	10.00000	1379.00	10.62400	1465.05	7.75450	1069.35
0061 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1168.800	kg	5.00000	5844.00	4.65100	5436.09	5.82230	6805.10
0062 702-94139 CONCRETE, A, ABOVE FOOTINGS	65.600	m3	595.00000	39032.00	600.09500	39366.23	603.65760	39599.94
0063 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	122.000	EACH	17.50000	2135.00	16.57200	2021.78	14.04610	1713.62
0064 703-51030 REINFORCING STEEL	5342.000	kg	1.73000	9241.66	1.36400	7286.49	1.26670	6766.71
0065 703-51032 REINFORCING STEEL, EPOXY COATED	42552.000	kg	1.83000	77870.16	1.37800	58636.66	1.47280	62670.59
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	210.000	m3	585.00000	122850.00	617.42100	129658.41	494.56030	103857.66
0067 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00	1309.95850	5239.83
0068 706-51020 CONCRETE, C, RAILING	27.200	m3	410.00000	11152.00	526.00000	14307.20	564.12270	15344.14
0069 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	390.600	m	228.00000	89056.80	275.99300	107802.87	232.63900	90868.79

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 361 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,458.53

ROUTE : US 231

CALL ORDER : 361

CONTRACT ID : B -24973-A

COUNTIES : DAVIESS

GREENE

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	4750.00000	4750.00	5660.71000	5660.71
0071 711-51070 ANCHOR PLATE, AP 1	28.000	EACH	75.00000	2100.00	30.32600	849.13	52.70220	1475.66
0072 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	105000.00000	105000.00	139358.28000	139358.28	136467.41000	136467.41
0073 714-05760 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm X 1500 mm	20.000	m	2025.00000	40500.00	1935.00000	38700.00	1685.71260	33714.25
0074 715-04509 TEMPORARY PIPE , 750 mm	5.000	m	170.00000	850.00	395.00000	1975.00	332.28120	1661.41
0075 715-05407 PIPE, END BENT DRAIN, 150 mm	41.000	m	20.00000	820.00	14.28300	585.60	51.06710	2093.75
0076 715-44255 PIPE, GROUP K, 150 mm	174.000	m	7.75000	1348.50	16.40000	2853.60	19.80580	3446.21
0077 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	375.00000	750.00	825.00000	1650.00	761.58720	1523.17
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	470.00000	940.00	447.00000	894.00	465.63990	931.28
0079 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7156.000	m	0.40000	2862.40	0.38000	2719.28	0.41010	2934.68
0080 801-06605 BARRICADE, IIIA	2.000	EACH	110.00000	220.00	108.50000	217.00	114.58700	229.17
0081 801-06606 BARRICADE, IIIB	2.000	EACH	150.00000	300.00	149.00000	298.00	156.25500	312.51
0082 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	200.00000	2000.00	195.00000	1950.00	208.34000	2083.40
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1606.000	m	0.88000	1413.28	0.83000	1332.98	0.88850	1426.93
0084 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	138.000	m	5.15000	710.70	4.90000	676.20	5.12660	707.47
0085 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	138.000	m	5.15000	710.70	4.90000	676.20	5.12660	707.47
0086 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1606.000	m	0.88000	1413.28	0.83000	1332.98	0.88850	1426.93
0087 804-06740 DELINEATOR WITH POST, D2 , WHITE	65.000	EACH	26.00000	1690.00	45.75000	2973.75	26.04000	1692.60
0088 808-06716 LINE, REMOVE	760.000	m	1.69000	1284.40	1.60000	1216.00	1.71000	1299.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 361 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,458.53

ROUTE : US 231

CALL ORDER : 361

CONTRACT ID : B -24973-A

COUNTIES : DAVIESS

GREENE

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 1,285,139.20		\$ 1,388,929.82		\$ 1,417,361.11
CONTRACT TOTALS			\$ 1,285,139.20		\$ 1,388,929.82		\$ 1,417,361.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 361 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,458.53

ROUTE : US 231

CALL ORDER : 361

CONTRACT ID : B -24973-A

COUNTIES : DAVIESS

GREENE

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-1616373 OXLEY, SAM & COMPANY		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT AND ENVIRONMENTAL MITIGATION								
0001 105-06790	12.000	MOS	1000.00000	12000.00	2440.00000	29280.00	1275.00000	15300.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	25000.00000	25000.00	53000.00000	53000.00	25000.00000	25000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	70000.00000	70000.00	72540.00000	72540.00	76750.00000	76750.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	9000.00000	9000.00	15000.00000	15000.00	7600.00000	7600.00
CLEARING RIGHT OF WAY								
0005 202-02241	140.000	m	5.00000	700.00	5.30000	742.00	14.00000	1960.00
GUARDRAIL, REMOVE								
0006 202-51330		LUMP	50000.00000	50000.00	27900.00000	27900.00	48500.00000	48500.00
PRESENT STRUCTURE, REMOVE								
0007 202-60820	5376.000	m2	2.00000	10752.00	2.30000	12364.80	2.00000	10752.00
SURFACE MILLING, ASPHALT								
0008 203-02000	21582.000	m3	3.80000	82011.60	5.59000	120643.38	7.29000	157332.78
EXCAVATION, COMMON								
0009 203-02070	780.000	m3	28.00000	21840.00	12.17000	9492.60	9.70000	7566.00
BORROW								
0010 203-51223	273.000	m3	10.00000	2730.00	8.22000	2244.06	10.00000	2730.00
EXCAVATION, WATERWAY								
0011 205-02224	1379.200	m	5.00000	6896.00	6.94000	9571.65	6.55000	9033.76
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0012 205-02231	17.900	m	40.00000	716.00	106.00000	1897.40	50.00000	895.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0013 205-02234	2.000	EACH	75.00000	150.00	95.40000	190.80	90.00000	180.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0014 211-02060	187.400	m3	26.00000	4872.40	19.69000	3689.91	27.25000	5106.65
B BORROW FOR STRUCTURE BACKFILL								
0015 211-06467	38.000	m3	42.00000	1596.00	34.74000	1320.12	60.00000	2280.00
AGGREGATE FOR END BENT BACKFILL								
0016 212-06281	4145.000	m3	1.50000	6217.50	5.74000	23792.30	2.50000	10362.50
STOCKPILED SELECTED MATERIAL								
0017 212-06282	4145.000	m3	1.50000	6217.50	5.48000	22714.60	3.00000	12435.00
STOCKPILED SELECTED MATERIAL, SALVAGED								
0018 303-02051	96.000	Mg	18.00000	1728.00	35.00000	3360.00	14.60000	1401.60
STONE, 2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 361 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,458.53

ROUTE : US 231

CALL ORDER : 361

CONTRACT ID : B -24973-A

COUNTIES : DAVIESS

GREENE

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-1616373 OXLEY, SAM & COMPANY		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1483.100	Mg	21.00000	31145.10	23.10000	34259.61	20.00000	29662.00
0020 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	27.700	Mg	26.00000	720.20	49.50000	1371.15	45.00000	1246.50
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	486.000	Mg	48.30000	23473.80	66.88000	32503.68	62.50000	30375.00
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1328.700	Mg	48.60000	64574.82	60.11000	79868.16	57.25000	76068.08
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	575.200	Mg	59.05000	33965.56	73.83000	42467.02	69.00000	39688.80
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	523.700	Mg	48.30000	25294.71	69.02000	36145.77	64.50000	33778.65
0025 404-05511 SEAL COAT, 2	591.700	m2	6.00000	3550.20	7.49000	4431.83	7.00000	4141.90
0026 405-05518 ASPHALT FOR PRIME COAT	591.700	m2	1.75000	1035.48	0.67000	396.44	0.61000	360.94
0027 406-05520 ASPHALT FOR TACK COAT	2.800	Mg	300.00000	840.00	677.60000	1897.28	220.00000	616.00
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1160.00000	4640.00	1272.00000	5088.00	1160.00000	4640.00
0029 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1625.00000	1625.00	1644.50000	1644.50	1625.00000	1625.00
0030 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	60.960	m	60.00000	3657.60	24.34000	1483.77	60.00000	3657.60
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3125.00000	9375.00	3710.00000	11130.00	3125.00000	9375.00
0032 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1660.00000	6640.00	1807.30000	7229.20	1660.00000	6640.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	87.630	m	41.00000	3592.83	36.19000	3171.33	41.00000	3592.83
0034 602-06729 BARRIER DELINEATOR	10.000	EACH	10.00000	100.00	10.73000	107.30	7.00000	70.00
0035 610-05527 HMA FOR APPROACHES	28.100	Mg	75.00000	2107.50	96.80000	2720.08	88.00000	2472.80
0036 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	177.600	m2	58.00000	10300.80	64.86000	11519.14	75.00000	13320.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	150.00000	150.00	115.50000	115.50	105.00000	105.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 361 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,458.53

ROUTE : US 231

CALL ORDER : 361

CONTRACT ID : B -24973-A

COUNTIES : DAVIESS

GREENE

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-1616373 OXLEY, SAM & COMPANY		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 615-06490 RIGHT OF WAY MARKER	14.000	EACH	102.00000	1428.00	104.50000	1463.00	102.00000	1428.00
0039 615-06505 MONUMENT, B	4.000	EACH	250.00000	1000.00	418.70000	1674.80	415.00000	1660.00
0040 615-06510 MONUMENT, C	2.000	EACH	350.00000	700.00	312.70000	625.40	390.00000	780.00
0041 616-02320 GEOTEXTILES	1024.000	m2	1.75000	1792.00	1.80000	1843.20	3.50000	3584.00
0042 616-06405 RIPRAP, REVETMENT	957.000	Mg	18.00000	17226.00	17.28000	16536.96	26.25000	25121.25
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	699.60000	1399.20	660.00000	1320.00
0044 621-04258 SEED MIXTURE , HARDWOOD SEEDLING PLANTING AREA	60.500	kg	32.98000	1995.29	34.96000	2115.08	32.98000	1995.29
0045 621-04258 SEED MIXTURE , WETLAND PLANTING	3.800	kg	49.90000	189.62	54.89000	208.58	49.90000	189.62
0046 621-06545 FERTILIZER	1.837	Mg	610.00000	1120.57	646.60000	1187.80	607.68000	1116.31
0047 621-06548 SEED MIXTURE, CV	5.200	kg	55.00000	286.00	60.50000	314.60	55.00000	286.00
0048 621-06553 SEED MIXTURE, R	165.000	kg	8.65000	1427.25	9.17000	1513.05	8.65000	1427.25
0049 621-06557 SEED MIXTURE, T	23.200	kg	12.55000	291.16	13.30000	308.56	12.55000	291.16
0050 621-06565 MULCHING MATERIAL	4.000	Mg	530.00000	2120.00	561.80000	2247.20	530.00000	2120.00
0051 621-06567 WATER	3.400	kL	1.00000	3.40	1.10000	3.74	1.00000	3.40
0052 621-06574 SODDING	191.000	m2	4.85000	926.35	5.14000	981.74	6.10000	1165.10
0053 622-01937 PLANT	17120.000	EACH	3.45000	59064.00	3.66000	62659.20	3.45000	59064.00
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	25.000	EACH	20.00000	500.00	26.40000	660.00	24.00000	600.00
0055 622-91786 SEEDLING	170.000	EACH	10.55000	1793.50	11.61000	1973.70	10.55000	1793.50
0056 622-91786 SEEDLING FOR WILDLIFE HABITAT	1304.000	EACH	10.55000	13757.20	11.18000	14578.72	10.55000	13757.20
0057 701-51190 PILE, STEEL H, HP 250 X 62	634.000	m	110.00000	69740.00	67.35000	42699.90	120.00000	76080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 361 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,458.53

ROUTE : US 231

CALL ORDER : 361

CONTRACT ID : B -24973-A

COUNTIES : DAVIESS

GREENE

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-1616373 OXLEY, SAM & COMPANY		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 701-91792 PILE TIP, STEEL H	41.000	EACH	100.00000	4100.00	74.51000	3054.91	120.00000	4920.00
0059 701-97805 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 250 X 62	99.000	m	185.00000	18315.00	310.00000	30690.00	700.00000	69300.00
0060 702-51100 DRAIN PIPE, CAST IRON, 150 mm	137.900	kg	4.00000	551.60	12.00000	1654.80	6.00000	827.40
0061 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1168.800	kg	8.00000	9350.40	5.00000	5844.00	6.00000	7012.80
0062 702-94139 CONCRETE, A, ABOVE FOOTINGS	65.600	m3	600.00000	39360.00	382.92000	25119.55	600.00000	39360.00
0063 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	122.000	EACH	12.00000	1464.00	30.00000	3660.00	9.00000	1098.00
0064 703-51030 REINFORCING STEEL	5342.000	kg	1.40000	7478.80	1.21000	6463.82	1.40000	7478.80
0065 703-51032 REINFORCING STEEL, EPOXY COATED	42552.000	kg	1.50000	63828.00	1.31000	55743.12	1.60000	68083.20
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	210.000	m3	500.00000	105000.00	380.00000	79800.00	600.00000	126000.00
0067 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1320.00000	5280.00	1275.00000	5100.00
0068 706-51020 CONCRETE, C, RAILING	27.200	m3	350.00000	9520.00	695.81000	18926.03	600.00000	16320.00
0069 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	390.600	m	225.00000	87885.00	232.87000	90959.02	415.00000	162099.00
0070 709-51821 SURFACE SEAL		LUMP	5253.00000	5253.00	5035.00000	5035.00	4150.00000	4150.00
0071 711-51070 ANCHOR PLATE, AP 1	28.000	EACH	100.00000	2800.00	40.00000	1120.00	25.00000	700.00
0072 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	297000.00000	297000.00	276798.26000	276798.26	125000.00000	125000.00
0073 714-05760 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm X 1500 mm	20.000	m	1800.00000	36000.00	2070.00000	41400.00	1935.00000	38700.00
0074 715-04509 TEMPORARY PIPE , 750 mm	5.000	m	195.00000	975.00	272.87000	1364.35	395.00000	1975.00
0075 715-05407 PIPE, END BENT DRAIN, 150 mm	41.000	m	18.00000	738.00	10.00000	410.00	30.00000	1230.00
0076 715-44255 PIPE, GROUP K, 150 mm	174.000	m	8.00000	1392.00	13.20000	2296.80	16.40000	2853.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 361 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,458.53

ROUTE : US 231

CALL ORDER : 361

CONTRACT ID : B -24973-A

COUNTIES : DAVIESS

GREENE

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-1616373 OXLEY, SAM & COMPANY		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	330.00000	660.00	600.00000	1200.00	825.00000	1650.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	447.00000	894.00	385.00000	770.00	447.00000	894.00
0079 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7156.000	m	0.38000	2719.28	1.02000	7299.12	0.38000	2719.28
0080 801-06605 BARRICADE, IIIA	2.000	EACH	108.50000	217.00	220.00000	440.00	108.50000	217.00
0081 801-06606 BARRICADE, IIIB	2.000	EACH	149.00000	298.00	247.50000	495.00	149.00000	298.00
0082 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	195.00000	1950.00	143.00000	1430.00	195.00000	1950.00
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1606.000	m	0.83000	1332.98	1.25000	2007.50	0.83000	1332.98
0084 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	138.000	m	4.90000	676.20	4.73000	652.74	4.90000	676.20
0085 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	138.000	m	4.90000	676.20	4.91000	677.58	4.90000	676.20
0086 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1606.000	m	0.83000	1332.98	1.25000	2007.50	0.83000	1332.98
0087 804-06740 DELINEATOR WITH POST, D2 , WHITE	65.000	EACH	21.00000	1365.00	19.80000	1287.00	21.00000	1365.00
0088 808-06716 LINE, REMOVE	760.000	m	1.60000	1216.00	3.30000	2508.00	1.60000	1216.00
SECTION TOTALS			\$ 1,424,644.38		\$ 1,518,681.91		\$ 1,546,938.91	
CONTRACT TOTALS			\$ 1,424,644.38		\$ 1,518,681.91		\$ 1,546,938.91	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 678,386.10
CALL ORDER : 363
LETTING DATE : 06/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24974-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 06/01/01 COMPLETION DATE
URBAN

ROUTE : BROOKVILLE ROAD
COUNTIES : MARION
PROJECT(S) : B050009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 654,392.12	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 659,884.02	100.8392%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 693,613.65	105.9935%
4	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 724,577.07	110.7252%
5	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 758,923.08	115.9737%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 770,754.20	117.7817%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-06790	6.000	MOS	2900.00000	17400.00	1400.00000	8400.00	600.00000	3600.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	8000.00000	8000.00	12000.00000	12000.00	11000.00000	11000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	32000.00000	32000.00	32990.00000	32990.00	35000.00000	35000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	6000.00000	6000.00	2500.00000	2500.00	5000.00000	5000.00
	CLEARING RIGHT OF WAY								
0005	202-51328		LUMP	55000.00000	55000.00	68355.00000	68355.00	34000.00000	34000.00
	PRESENT STRUCTURE, REMOVE PORTIONS								
0006	202-60820	366.000	m2	7.00000	2562.00	4.00000	1464.00	4.50000	1647.00
	SURFACE MILLING, ASPHALT								
0007	203-02000	484.000	m3	20.00000	9680.00	14.00000	6776.00	26.00000	12584.00
	EXCAVATION, COMMON								
0008	203-02070	281.000	m3	26.50000	7446.50	14.00000	3934.00	18.00000	5058.00
	BORROW								
0009	205-02224	600.000	m	5.30000	3180.00	5.77000	3462.00	5.50000	3300.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010	205-02237	2.000	EACH	52.00000	104.00	57.00000	114.00	100.00000	200.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0011	206-51230	126.000	m3	35.00000	4410.00	50.00000	6300.00	30.00000	3780.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED								
0012	206-93520	48.500	m2	150.00000	7275.00	215.00000	10427.50	1700.00000	82450.00
	TEMPORARY SHEET PILING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
PAGE : 363 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 678,386.10
CALL ORDER : 363
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : B -24974-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : BROOKVILLE ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	108.000	m3	58.00000	6264.00	39.00000	4212.00	34.00000	3672.00
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	20.600	m3	90.00000	1854.00	40.00000	824.00	85.00000	1751.00
0015 213-52830 FLOWABLE MORTAR	12.000	m3	150.00000	1800.00	60.00000	720.00	150.00000	1800.00
0016 213-52831 DRILLED HOLE FOR FLOWABLE MORTAR	2.000	EACH	175.00000	350.00	500.00000	1000.00	100.00000	200.00
0017 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	813.000	Mg	61.00000	49593.00	47.31000	38463.03	43.50000	35365.50
0018 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	193.000	Mg	76.00000	14668.00	78.09000	15071.37	72.00000	13896.00
0019 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	342.000	Mg	67.00000	22914.00	64.98000	22223.16	60.00000	20520.00
0020 402-05495 HMA WEDGE AND LEVEL	165.000	Mg	72.00000	11880.00	93.48000	15424.20	85.00000	14025.00
0021 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	438.200	m2	56.00000	24539.20	64.00000	28044.80	45.00000	19719.00
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1500.00000	6000.00	1700.00000	6800.00	1200.00000	4800.00
0023 601-06035 GUARDRAIL, RESET	128.000	m	60.00000	7680.00	64.00000	8192.00	60.00000	7680.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	30.400	m	46.00000	1398.40	49.02000	1490.21	37.00000	1124.80
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	61.000	m	115.00000	7015.00	115.49000	7044.89	95.00000	5795.00
0026 602-06646 TEMPORARY CONCRETE BARRIER	80.000	m	115.00000	9200.00	69.00000	5520.00	75.00000	6000.00
0027 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	37.200	m	73.00000	2715.60	60.00000	2232.00	45.00000	1674.00
0028 616-02320 GEOTEXTILES	32.000	m2	9.00000	288.00	4.00000	128.00	7.00000	224.00
0029 616-51367 SLOPEWALL, CONCRETE, 100 mm	135.000	m2	74.00000	9990.00	50.00000	6750.00	35.00000	4725.00
0030 619-51860 PAINT STEEL BRIDGE, PORTIONS		LUMP	2800.00000	2800.00	3420.00000	3420.00	5600.00000	5600.00
0031 619-60999 CLEAN STEEL BRIDGE, PARTIAL		LUMP	8100.00000	8100.00	9120.00000	9120.00	6500.00000	6500.00
0032 621-01620 MULCHED SEEDING, LEGUME, 1	2852.000	m2	0.56000	1597.12	0.62000	1768.24	0.60000	1711.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 363 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 678,386.10

ROUTE : BROOKVILLE ROAD

CALL ORDER : 363

CONTRACT ID : B -24974-A

COUNTIES : MARION

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 701-51195 PILE, STEEL H, HP 310 X 79	102.000	m	106.00000	10812.00	98.42000	10038.84	185.00000	18870.00
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	53.800	m3	900.00000	48420.00	665.40000	35798.52	500.00000	26900.00
0036 702-51015 CONCRETE, B, FOOTINGS	14.200	m3	650.00000	9230.00	300.00000	4260.00	330.00000	4686.00
0037 703-90512 THREADED BAR SPLICE	48.000	EACH	7.00000	336.00	8.56000	410.88	13.00000	624.00
0038 703-90976 REINFORCING STEEL, GRADE 60	6208.000	kg	1.20000	7449.60	1.22000	7573.76	1.30000	8070.40
0039 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	16139.000	kg	1.30000	20980.70	1.39000	22433.21	1.45000	23401.55
0040 703-97703 THREADED BAR SPLICE, EPOXY COATED	76.000	EACH	8.85000	672.60	10.39000	789.64	14.50000	1102.00
0041 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	200.000	EACH	16.00000	3200.00	17.11000	3422.00	20.00000	4000.00
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	65.000	m3	675.00000	43875.00	778.69000	50614.85	550.00000	35750.00
0043 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1300.00000	5200.00	1400.00000	5600.00	1000.00000	4000.00
0044 706-51020 CONCRETE, C, RAILING	16.700	m3	510.00000	8517.00	417.90000	6978.93	480.00000	8016.00
0045 707-90219 ELASTOMERIC BEARING	3.000	EACH	2000.00000	6000.00	1095.00000	3285.00	2000.00000	6000.00
0046 708-51806 REPOINTING MASONRY	10.000	m2	500.00000	5000.00	430.00000	4300.00	330.00000	3300.00
0047 709-51821 SURFACE SEAL		LUMP	5100.00000	5100.00	5890.00000	5890.00	7500.00000	7500.00
0048 710-51864 FIELD DRILLED HOLE	35.000	EACH	10.00000	350.00	1.00000	35.00	11.00000	385.00
0049 711-51038 STRUCTURAL STEEL		LUMP	37500.00000	37500.00	47100.00000	47100.00	55000.00000	55000.00
0050 711-51075 ANCHOR PLATE, AP2	1.000	EACH	34.00000	34.00	50.00000	50.00	45.00000	45.00
0051 711-51085 ANCHOR PLATE, AP 4	2.000	EACH	44.00000	88.00	50.00000	100.00	55.00000	110.00
0052 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	9000.00000	9000.00	3000.00000	3000.00	5500.00000	5500.00
0053 711-95316 SHOES, STEEL, RESET		LUMP	800.00000	800.00	1.00000	1.00	900.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
PAGE : 363 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 678,386.10
CALL ORDER : 363
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : B -24974-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : BROOKVILLE ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	15.500	m	100.00000	1550.00	43.00000	666.50	270.00000	4185.00
0055 715-05407 PIPE, END BENT DRAIN, 150 mm	54.000	m	20.00000	1080.00	20.00000	1080.00	20.00000	1080.00
0056 720-45045 INLET, J10	1.000	EACH	1100.00000	1100.00	1200.00000	1200.00	925.00000	925.00
0057 720-45055 INLET, M10	1.000	EACH	1100.00000	1100.00	1250.00000	1250.00	925.00000	925.00
0058 720-45410 MANHOLE, C4	2.000	EACH	1650.00000	3300.00	1400.00000	2800.00	2000.00000	4000.00
0059 722-51842 BRIDGE DECK OVERLAY , VARIABLE DEPTH	957.000	m2	33.00000	31581.00	53.77000	51457.89	51.00000	48807.00
0060 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	8.600	m3	395.00000	3397.00	395.00000	3397.00	395.00000	3397.00
0061 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	120.000	m2	52.00000	6240.00	86.08000	10329.60	100.00000	12000.00
0062 722-60824 SURFACE MILLING	798.000	m2	6.25000	4987.50	4.00000	3192.00	3.50000	2793.00
0063 724-03276 EXPANSION JOINT SEALING SYSTEM	46.700	m	220.00000	10274.00	279.00000	13029.30	165.00000	7705.50
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2550.000	m	3.15000	8032.50	3.40000	8670.00	3.20000	8160.00
0065 801-06606 BARRICADE, IIIB	4.000	EACH	80.00000	320.00	86.00000	344.00	90.00000	360.00
0066 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	70.00000	490.00	74.00000	518.00	90.00000	630.00
0067 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	35.00000	70.00	40.00000	80.00	40.00000	80.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	7955.00000	7955.00	20000.00000	20000.00
0069 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1700.000	m	0.32000	544.00	0.34000	578.00	0.35000	595.00
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	850.000	m	0.32000	272.00	0.34000	289.00	0.35000	297.50
0071 202-02240 PAVEMENT, REMOVE	429.000	m2	16.00000	6864.00	12.00000	5148.00	19.00000	8151.00
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	675.00000	675.00	827.00000	827.00	750.00000	750.00
0073 621-06548 SEED MIXTURE, CV	3.520	kg	70.00000	246.40	62.70000	220.70	60.00000	211.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 363 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 678,386.10

CALL ORDER : 363

LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : B -24974-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : BROOKVILLE ROAD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	654,392.12	\$	659,884.02	\$	693,613.65
CONTRACT TOTALS		\$	654,392.12	\$	659,884.02	\$	693,613.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 363 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 678,386.10
 CALL ORDER : 363
 LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : B -24974-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : BROOKVILLE ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1500.00000	9000.00	1264.57580	7587.45	1600.00000	9600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	7055.77000	7055.77	9900.00000	9900.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35000.00000	35000.00	37946.15000	37946.15	37500.00000	37500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10000.00000	10000.00	2325.03000	2325.03	7500.00000	7500.00
0005 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	70000.00000	70000.00	94449.44000	94449.44	70510.00000	70510.00
0006 202-60820 SURFACE MILLING, ASPHALT	366.000	m2	8.00000	2928.00	7.65630	2802.21	7.60000	2781.60
0007 203-02000 EXCAVATION, COMMON	484.000	m3	25.00000	12100.00	17.99870	8711.37	15.00000	7260.00
0008 203-02070 BORROW	281.000	m3	20.00000	5620.00	23.83350	6697.21	22.00000	6182.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	600.000	m	6.25000	3750.00	5.29720	3178.32	16.75000	10050.00
0010 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	2.000	EACH	60.00000	120.00	52.08500	104.17	55.00000	110.00
0011 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	126.000	m3	160.00000	20160.00	32.51190	4096.50	40.00000	5040.00
0012 206-93520 TEMPORARY SHEET PILING	48.500	m2	220.00000	10670.00	326.75930	15847.83	100.00000	4850.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	108.000	m3	25.00000	2700.00	45.65290	4930.51	32.00000	3456.00
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	20.600	m3	30.00000	618.00	50.78630	1046.20	58.00000	1194.80
0015 213-52830 FLOWABLE MORTAR	12.000	m3	150.00000	1800.00	313.98800	3767.86	100.00000	1200.00
0016 213-52831 DRILLED HOLE FOR FLOWABLE MORTAR	2.000	EACH	1000.00000	2000.00	78.87720	157.75	70.00000	140.00
0017 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	813.000	Mg	65.00000	52845.00	47.49650	38614.65	42.00000	34146.00
0018 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	193.000	Mg	78.75000	15198.75	78.74420	15197.63	70.00000	13510.00
0019 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	342.000	Mg	65.50000	22401.00	64.99520	22228.36	60.00000	20520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 363 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 678,386.10

CALL ORDER : 363

LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : B -24974-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : BROOKVILLE ROAD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-05495 HMA WEDGE AND LEVEL	165.000	Mg	94.30000	15559.50	93.74310	15467.61	83.00000	13695.00
0021 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	438.200	m2	60.00000	26292.00	72.30080	31682.21	60.00000	26292.00
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1725.00000	6900.00	1562.55000	6250.20	1550.00000	6200.00
0023 601-06035 GUARDRAIL, RESET	128.000	m	64.50000	8256.00	60.83430	7786.79	57.00000	7296.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	30.400	m	49.50000	1504.80	37.59420	1142.86	44.00000	1337.60
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	61.000	m	130.00000	7930.00	60.04940	3663.01	104.00000	6344.00
0026 602-06646 TEMPORARY CONCRETE BARRIER	80.000	m	110.00000	8800.00	60.04940	4803.95	110.00000	8800.00
0027 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	37.200	m	65.00000	2418.00	80.58870	2997.90	75.00000	2790.00
0028 616-02320 GEOTEXTILES	32.000	m2	4.00000	128.00	6.10680	195.42	4.85000	155.20
0029 616-51367 SLOPEWALL, CONCRETE, 100 mm	135.000	m2	50.00000	6750.00	76.17790	10284.02	80.00000	10800.00
0030 619-51860 PAINT STEEL BRIDGE, PORTIONS		LUMP	2100.00000	2100.00	3645.95000	3645.95	2000.00000	2000.00
0031 619-60999 CLEAN STEEL BRIDGE, PARTIAL		LUMP	6210.00000	6210.00	7291.90000	7291.90	5500.00000	5500.00
0032 621-01620 MULCHED SEEDING, LEGUME, 1	2852.000	m2	0.62000	1768.24	0.57310	1634.48	0.65000	1853.80
0034 701-51195 PILE, STEEL H, HP 310 X 79	102.000	m	130.00000	13260.00	159.40100	16258.90	123.00000	12546.00
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	53.800	m3	600.00000	32280.00	760.46940	40913.25	900.00000	48420.00
0036 702-51015 CONCRETE, B, FOOTINGS	14.200	m3	400.00000	5680.00	496.74310	7053.75	600.00000	8520.00
0037 703-90512 THREADED BAR SPLICE	48.000	EACH	15.00000	720.00	7.64640	367.03	7.50000	360.00
0038 703-90976 REINFORCING STEEL, GRADE 60	6208.000	kg	1.30000	8070.40	1.49110	9256.75	1.15000	7139.20
0039 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	16139.000	kg	1.40000	22594.60	1.60090	25836.93	1.30000	20980.70
0040 703-97703 THREADED BAR SPLICE, EPOXY COATED	76.000	EACH	15.00000	1140.00	10.18670	774.19	15.00000	1140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 363 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 678,386.10
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 LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : B -24974-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : BROOKVILLE ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	200.000	EACH	15.00000	3000.00	17.80770	3561.54	15.00000	3000.00
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	65.000	m3	520.00000	33800.00	1067.64780	69397.11	1500.00000	97500.00
0043 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1360.69080	5442.76	2000.00000	8000.00
0044 706-51020 CONCRETE, C, RAILING	16.700	m3	520.00000	8684.00	596.57570	9962.81	650.00000	10855.00
0045 707-90219 ELASTOMERIC BEARING	3.000	EACH	1950.00000	5850.00	1548.01310	4644.04	2100.00000	6300.00
0046 708-51806 REPOINTING MASONRY	10.000	m2	325.00000	3250.00	252.24720	2522.47	550.00000	5500.00
0047 709-51821 SURFACE SEAL		LUMP	7000.00000	7000.00	5937.69000	5937.69	6000.00000	6000.00
0048 710-51864 FIELD DRILLED HOLE	35.000	EACH	30.00000	1050.00	10.40260	364.09	15.00000	525.00
0049 711-51038 STRUCTURAL STEEL		LUMP	46000.00000	46000.00	50736.72000	50736.72	55774.00000	55774.00
0050 711-51075 ANCHOR PLATE, AP2	1.000	EACH	100.00000	100.00	108.59910	108.60	85.00000	85.00
0051 711-51085 ANCHOR PLATE, AP 4	2.000	EACH	100.00000	200.00	108.59910	217.20	95.00000	190.00
0052 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	1000.00000	1000.00	1298.11000	1298.11	5000.00000	5000.00
0053 711-95316 SHOES, STEEL, RESET		LUMP	500.00000	500.00	226.78000	226.78	1000.00000	1000.00
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	15.500	m	100.00000	1550.00	136.18430	2110.86	75.00000	1162.50
0055 715-05407 PIPE, END BENT DRAIN, 150 mm	54.000	m	30.00000	1620.00	51.04830	2756.61	16.00000	864.00
0056 720-45045 INLET, J10	1.000	EACH	1100.00000	1100.00	1939.54100	1939.54	1400.00000	1400.00
0057 720-45055 INLET, M10	1.000	EACH	1100.00000	1100.00	1939.54140	1939.54	1400.00000	1400.00
0058 720-45410 MANHOLE, C4	2.000	EACH	1500.00000	3000.00	2586.05510	5172.11	2700.00000	5400.00
0059 722-51842 BRIDGE DECK OVERLAY , VARIABLE DEPTH	957.000	m2	65.00000	62205.00	51.95340	49719.40	50.00000	47850.00
0060 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	8.600	m3	395.00000	3397.00	395.00000	3397.00	395.00000	3397.00
0061 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	120.000	m2	70.00000	8400.00	140.54750	16865.70	115.00000	13800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 363 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 678,386.10

CALL ORDER : 363

LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : B -24974-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : BROOKVILLE ROAD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 722-60824 SURFACE MILLING	798.000	m2	5.50000	4389.00	7.29170	5818.78	7.60000	6064.80
0063 724-03276 EXPANSION JOINT SEALING SYSTEM	46.700	m	310.00000	14477.00	210.44390	9827.73	310.00000	14477.00
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2550.000	m	3.40000	8670.00	3.10990	7930.25	3.20000	8160.00
0065 801-06606 BARRICADE, IIIB	4.000	EACH	100.00000	400.00	78.12750	312.51	80.00000	320.00
0066 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	100.00000	700.00	67.71050	473.97	80.00000	560.00
0067 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	52.08500	104.17	80.00000	160.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	11533.09000	11533.09	20000.00000	20000.00
0069 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1700.000	m	0.35000	595.00	0.34190	581.23	0.30000	510.00
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	850.000	m	0.35000	297.50	0.34190	290.62	0.30000	255.00
0071 202-02240 PAVEMENT, REMOVE	429.000	m2	15.00000	6435.00	20.24970	8687.12	15.00000	6435.00
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	830.00000	830.00	781.28000	781.28	750.00000	750.00
0073 621-06548 SEED MIXTURE, CV	3.520	kg	64.00000	225.28	59.70000	210.14	125.00000	440.00
SECTION TOTALS			\$	724,577.07	\$	758,923.08	\$	770,754.20
CONTRACT TOTALS			\$	724,577.07	\$	758,923.08	\$	770,754.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
PAGE : 385 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 923,897.00
CALL ORDER : 385
LETTING DATE : 06/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25067-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/31/00 COMPLETION DATE
URBAN

ROUTE : I-65, I-70 & I-465
COUNTIES : MARION HAMILTON
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 858,497.40	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 914,052.00	106.4711%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,115,977.00	129.9918%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO. CONDITIONAL	\$ 2,499,326.00	291.1279%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK PATCHING							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	6.000 MOS	1400.00000	8400.00	600.00000	3600.00	2500.00000	15000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	42900.00000	42900.00	50000.00000	50000.00	55700.00000	55700.00
0003 305-92470 PORTLAND CEMENT CONCRETE FOR PATCHING	30.000 SYS	150.00000	4500.00	180.00000	5400.00	205.00000	6150.00
0004 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000 EACH	8000.00000	32000.00	9500.00000	38000.00	8100.00000	32400.00
0005 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	11220.000 LFT	27.53000	308886.60	21.00000	235620.00	28.00000	314160.00
0006 703-51030 REINFORCING STEEL	2800.000 LBS	2.00000	5600.00	0.85000	2380.00	1.20000	3360.00
0007 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1710.000 SFT	17.02000	29104.20	22.00000	37620.00	32.50000	55575.00
0008 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	21080.000 SFT	8.75000	184450.00	12.50000	263500.00	17.50000	368900.00
0009 801-06198 PATROLLER	90.000 DAY	517.50000	46575.00	415.00000	37350.00	450.00000	40500.00
0010 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	60480.000 LFT	1.17000	70761.60	1.15000	69552.00	1.20000	72576.00
0011 801-06605 BARRICADE, I,II,III	6.000 EACH	75.00000	450.00	185.00000	1110.00	76.00000	456.00
0012 801-06640 CONSTRUCTION SIGN, A	160.000 EACH	69.00000	11040.00	95.00000	15200.00	70.00000	11200.00
0013 801-06710 FLASHING ARROW SIGN	160.000 DAY	18.00000	2880.00	17.00000	2720.00	20.00000	3200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 385 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 923,897.00

ROUTE : I-65, I-70 & I-465

CALL ORDER : 385

CONTRACT ID : B -25067-A

COUNTIES : MARION

HAMILTON

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06775 MAINTAINING TRAFFIC	LUMP	62650.00000	62650.00	103000.00000	103000.00	87800.00000	87800.00
0015 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	14.000 EACH	3450.00000	48300.00	3500.00000	49000.00	3500.00000	49000.00
SECTION TOTALS		\$	858,497.40	\$	914,052.00	\$	1,115,977.00
CONTRACT TOTALS		\$	858,497.40	\$	914,052.00	\$	1,115,977.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 385 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 923,897.00
 CALL ORDER : 385
 LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : B -25067-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65, I-70 & I-465
 COUNTIES : MARION HAMILTON

SET-ASIDE :

		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK PATCHING							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	6.000	MOS	1200.00000	7200.00			
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		100000.00000	100000.00			
0003 305-92470 PORTLAND CEMENT CONCRETE FOR PATCHING	30.000	SYS	135.00000	4050.00			
0004 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	10000.00000	40000.00			
0005 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	11220.000	LFT	30.00000	336600.00			
0006 703-51030 REINFORCING STEEL	2800.000	LBS	1.00000	2800.00			
0007 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1710.000	SFT	50.00000	85500.00			
0008 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	21080.000	SFT	30.00000	632400.00			
0009 801-06198 PATROLLER	90.000	DAY	400.00000	36000.00			
0010 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	60480.000	LFT	1.20000	72576.00			
0011 801-06605 BARRICADE, IIAA	6.000	EACH	100.00000	600.00			
0012 801-06640 CONSTRUCTION SIGN, A	160.000	EACH	80.00000	12800.00			
0013 801-06710 FLASHING ARROW SIGN	160.000	DAY	30.00000	4800.00			
0014 801-06775 MAINTAINING TRAFFIC	LUMP		1080000.00000	1080000.00			
0015 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	14.000	EACH	6000.00000	84000.00			
SECTION TOTALS				\$ 2,499,326.00			
CONTRACT TOTALS				\$ 2,499,326.00			

