

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 500 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 847,651.41
CALL ORDER : 500
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24007-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	163.000	m	42.00000	6846.00	22.40000	3651.20	32.00000	5216.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	148.000	m3	28.00000	4144.00	19.82000	2933.36	40.00000	5920.00
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2413.500	Mg	16.00000	38616.00	15.46000	37312.71	15.75000	38012.63
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	1976.300	Mg	43.50000	85969.05	48.72000	96285.34	43.50000	85969.05
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1309.000	Mg	42.50000	55632.50	47.60000	62308.40	42.50000	55632.50
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	262.530	Mg	59.00000	15489.27	66.08000	17347.98	59.00000	15489.27
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	491.700	Mg	54.00000	26551.80	60.48000	29738.02	54.00000	26551.80
0021 405-05518 ASPHALT FOR PRIME COAT	8390.000	m2	0.55000	4614.50	0.62000	5201.80	0.55000	4614.50
0022 406-05521 ASPHALT FOR TACK COAT	6627.600	m2	0.06000	397.66	0.07000	463.93	0.06000	397.66
0023 407-04348 SEAL COAT, 2	1821.300	m2	3.00000	5463.90	3.36000	6119.57	3.00000	5463.90
0024 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	281.940	m	23.00000	6484.62	26.88000	7578.55	23.40000	6597.40
0025 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1625.00000	1625.00	2016.00000	2016.00	1550.00000	1550.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3440.00000	3440.00	3584.00000	3584.00	3275.00000	3275.00
0027 601-95203 GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES	4.000	EACH	770.00000	3080.00	784.00000	3136.00	730.00000	2920.00
0028 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2300.00000	2300.00	2464.00000	2464.00	2200.00000	2200.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	388.620	m	33.90000	13174.22	33.69000	13092.61	32.32000	12560.20
0030 605-06140 CURB AND GUTTER, CONCRETE	100.000	m	80.00000	8000.00	35.84000	3584.00	75.00000	7500.00
0031 610-05527 HMA FOR APPROACHES	18.000	Mg	95.00000	1710.00	106.40000	1915.20	95.00000	1710.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	342.400	m2	50.00000	17120.00	44.80000	15339.52	50.00000	17120.00
0033 615-06490 RIGHT OF WAY MARKER	5.000	EACH	110.00000	550.00	140.00000	700.00	106.00000	530.00
0034 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	339.97000	339.97	308.00000	308.00	325.00000	325.00
0035 616-02320 GEOTEXTILES	910.000	m2	2.00000	1820.00	2.52000	2293.20	2.25000	2047.50
0036 616-03472 RIPRAP, REVETMENT 450 mm	731.000	Mg	25.00000	18275.00	24.42000	17851.02	25.00000	18275.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1100.00000	2200.00	1176.00000	2352.00	1050.00000	2100.00
0038 621-01743 SEED MIXTURE, GRASS, 2	10.000	kg	13.10000	131.00	14.00000	140.00	12.50000	125.00
0039 621-06545 FERTILIZER	1.000	Mg	640.00000	640.00	683.20000	683.20	610.00000	610.00
0040 621-06548 SEED MIXTURE, CV	20.000	kg	47.00000	940.00	50.40000	1008.00	45.00000	900.00
0041 621-06553 SEED MIXTURE, R	210.000	kg	8.50000	1785.00	9.13000	1917.30	8.15000	1711.50
0042 621-06557 SEED MIXTURE, T	25.000	kg	13.25000	331.25	14.11000	352.75	12.60000	315.00
0043 621-06565 MULCHING MATERIAL	4.900	Mg	494.00000	2420.60	526.40000	2579.36	470.00000	2303.00
0044 621-06567 WATER	25.000	kL	0.55000	13.75	0.56000	14.00	0.50000	12.50
0045 621-06574 SODDING	615.000	m2	6.80000	4182.00	7.28000	4477.20	8.75000	5381.25
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	26.30000	105.20	28.00000	112.00	25.00000	100.00
0047 622-91786 SEEDLING	560.000	EACH	8.50000	4760.00	8.96000	5017.60	8.00000	4480.00
0048 713-91028 TEMPORARY RUNAROUND		LUMP	41000.00000	41000.00	65856.00000	65856.00	116865.00000	116865.00
0049 715-05022 PIPE, TYPE 1, CIRCULAR, 1050 mm	61.000	m	230.00000	14030.00	179.20000	10931.20	170.00000	10370.00
0050 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	30.000	m	125.00000	3750.00	56.00000	1680.00	80.00000	2400.00
0051 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	4.000	m	165.00000	660.00	67.20000	268.80	170.00000	680.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	48.000	m	90.00000	4320.00	50.40000	2419.20	90.00000	4320.00
0053 715-05842 CONCRETE ANCHOR, 1050 mm	2.000	EACH	970.00000	1940.00	448.00000	896.00	1220.00000	2440.00
0054 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	375.00000	375.00	239.68000	239.68	200.00000	200.00
0055 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	375.00000	2250.00	234.08000	1404.48	205.00000	1230.00
0056 720-45045 INLET, J10	1.000	EACH	1750.00000	1750.00	1265.60000	1265.60	1550.00000	1550.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	100.00000	200.00	108.64000	217.28	120.00000	240.00
0058 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	2.000	EACH	205.00000	410.00	218.40000	436.80	140.00000	280.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	533.000	m	0.50000	266.50	1.12000	596.96	0.60000	319.80
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2533.000	m	3.00000	7599.00	3.25000	8232.25	3.40000	8612.20
0061 801-06605 BARRICADE, IIIA	8.000	EACH	52.00000	416.00	56.00000	448.00	65.00000	520.00
0062 801-06606 BARRICADE, IIIB	8.000	EACH	52.00000	416.00	56.00000	448.00	80.00000	640.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	60.00000	1560.00	63.84000	1659.84	100.00000	2600.00
0064 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	72.00000	2016.00	80.64000	2257.92	80.00000	2240.00
0065 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	35.00000	455.00	39.20000	509.60	40.00000	520.00
0066 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	27.000	EACH	8.50000	229.50	9.52000	257.04	12.50000	337.50
0067 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	11200.00000	11200.00	20000.00000	20000.00
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	60.000	m	50.00000	3000.00	39.20000	2352.00	48.00000	2880.00
0069 804-06770 DELINEATOR POST	2.000	EACH	19.00000	38.00	56.00000	112.00	18.00000	36.00
0070 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	295.00000	295.00	280.00000	280.00	300.00000	300.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	40.000	m	3.20000	128.00	1.68000	67.20	3.25000	130.00
0072 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	614.00000	614.00	952.00000	952.00	645.00000	645.00
0073 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	11.000	m	72.00000	792.00	72.80000	800.80	70.00000	770.00
0074 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	45.000	m	0.58000	26.10	0.60000	27.00	1.00000	45.00
0075 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	795.000	m	0.58000	461.10	0.60000	477.00	0.50000	397.50
0076 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	785.000	m	0.58000	455.30	0.60000	471.00	0.50000	392.50
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	26.000	EACH	50.00000	1300.00	54.88000	1426.88	42.00000	1092.00
SECTION TOTALS			\$	637,497.00	\$	742,028.45	\$	783,637.80
CONTRACT TOTALS			\$	637,497.00	\$	742,028.45	\$	783,637.80

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : B -24007-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1609544					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SCHUTT-LOOKABILL CO									
SECTION 0001 BRIDGE REMOVAL									
0001	105-01925	7.000	MOS	1265.76000	8860.32				
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	14229.85000	14229.85				
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	39300.00000	39300.00				
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	7514.35000	7514.35				
	CLEARING RIGHT OF WAY								
0005	202-02241	408.141	m	6.06000	2473.33				
	GUARDRAIL, REMOVE								
0006	202-02272	145.000	m	4.77000	691.65				
	PAVED SIDE DITCH, REMOVE								
0007	202-02279	114.000	m	9.51000	1084.14				
	CURB AND GUTTER, REMOVE								
0008	202-51330		LUMP	96003.57000	96003.57				
	PRESENT STRUCTURE, REMOVE								
0009	202-60820	360.000	m2	10.58000	3808.80				
	SURFACE MILLING, ASPHALT								
0010	202-90277	1.000	EACH	139.83000	139.83				
	DETECTOR HOUSING, REMOVE								
0011	203-02000	5284.000	m3	8.99000	47503.16				
	EXCAVATION, COMMON								
0012	203-02070	8746.000	m3	6.96000	60872.16				
	BORROW								
0013	205-02224	417.000	m	14.03000	5850.51				
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0014	205-02231	163.000	m	35.00000	5705.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0015	211-02060	148.000	m3	31.19000	4616.12				
	B BORROW FOR STRUCTURE BACKFILL								
0016	303-52308	2413.500	Mg	16.69000	40281.32				
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0017	402-05468	1976.300	Mg	46.94000	92767.52				
	HMA BASE 25.0 mm, MAINLINE								
0018	402-05474	1309.000	Mg	45.86000	60030.74				
	HMA INTERMEDIATE 19.0 mm, MAINLINE								
0019	402-05477	262.530	Mg	63.66000	16712.66				
	HMA SURFACE 9.5 mm, MAINLINE								

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DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
COUNTIES : WAYNE

SET-ASIDE :

		(4) 35-1609544					
		SCHUTT-LOOKABILL CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	402-05481 HMA BASE 25.0 mm, SHOULDER	491.700 Mg	58.27000	28651.36			
0021	405-05518 ASPHALT FOR PRIME COAT	8390.000 m2	0.59000	4950.10			
0022	406-05521 ASPHALT FOR TACK COAT	6627.600 m2	0.06000	397.66			
0023	407-04348 SEAL COAT, 2	1821.300 m2	3.24000	5901.01			
0024	601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	281.940 m	25.63000	7226.12			
0025	601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	1704.82000	1704.82			
0026	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	3366.48000	3366.48			
0027	601-95203 GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES	4.000 EACH	631.22000	2524.88			
0028	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	2184.98000	2184.98			
0029	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	388.620 m	35.61000	13838.76			
0030	605-06140 CURB AND GUTTER, CONCRETE	100.000 m	65.44000	6544.00			
0031	610-05527 HMA FOR APPROACHES	18.000 Mg	102.51000	1845.18			
0032	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	342.400 m2	35.57000	12179.17			
0033	615-06490 RIGHT OF WAY MARKER	5.000 EACH	111.14000	555.70			
0034	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	367.42000	367.42			
0035	616-02320 GEOTEXTILES	910.000 m2	2.79000	2538.90			
0036	616-03472 RIPRAP, REVETMENT 450 mm	731.000 Mg	26.63000	19466.53			
0037	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1132.95000	2265.90			

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		(4) 35-1609544					
		SCHUTT-LOOKABILL CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 621-01743	SEED MIXTURE, GRASS, 2	10.000 kg	13.49000	134.90			
0039 621-06545	FERTILIZER	1.000 Mg	658.19000	658.19			
0040 621-06548	SEED MIXTURE, CV	20.000 kg	48.56000	971.20			
0041 621-06553	SEED MIXTURE, R	210.000 kg	8.79000	1845.90			
0042 621-06557	SEED MIXTURE, T	25.000 kg	13.60000	340.00			
0043 621-06565	MULCHING MATERIAL	4.900 Mg	507.13000	2484.94			
0044 621-06567	WATER	25.000 kL	0.54000	13.50			
0045 621-06574	SODDING	615.000 m2	7.01000	4311.15			
0046 622-52436	SIGN, DO NOT MOW OR SPRAY	4.000 EACH	26.98000	107.92			
0047 622-91786	SEEDLING	560.000 EACH	8.63000	4832.80			
0048 713-91028	TEMPORARY RUNAROUND	LUMP	83659.06000	83659.06			
0049 715-05022	PIPE, TYPE 1, CIRCULAR, 1050 mm	61.000 m	156.09000	9521.49			
0050 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	30.000 m	66.49000	1994.70			
0051 715-05168	PIPE, TYPE 3, CIRCULAR, 300 mm	4.000 m	92.36000	369.44			
0052 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	48.000 m	73.58000	3531.84			
0053 715-05842	CONCRETE ANCHOR, 1050 mm	2.000 EACH	549.72000	1099.44			
0054 715-46000	PIPE END SECTION, 300 mm	1.000 EACH	233.90000	233.90			
0055 715-46005	PIPE END SECTION, 375 mm	6.000 EACH	289.67000	1738.02			
0056 720-45045	INLET, J10	1.000 EACH	1098.09000	1098.09			
0057 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	107.90000	215.80			
0058 801-06196	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	2.000 EACH	134.88000	269.76			

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		(4) 35-1609544						
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	801-06203	533.000 m	0.54000	287.82				
	TEMPORARY PAVEMENT MARKING, 100 mm							
0060	801-06207	2533.000 m	3.24000	8206.92				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0061	801-06605	8.000 EACH	64.74000	517.92				
	BARRICADE, IIIA							
0062	801-06606	8.000 EACH	75.53000	604.24				
	BARRICADE, IIIB							
0063	801-06625	26.000 EACH	91.72000	2384.72				
	DETOUR ROUTE MARKER ASSEMBLY							
0064	801-06640	28.000 EACH	75.53000	2114.84				
	CONSTRUCTION SIGN, A							
0065	801-06645	13.000 EACH	37.77000	491.01				
	CONSTRUCTION SIGN, B							
0066	801-06649	27.000 EACH	11.87000	320.49				
	TEMPORARY RAISED PAVEMENT MARKER, 1							
0067	801-06775	LUMP	20559.77000	20559.77				
	MAINTAINING TRAFFIC							
0068	802-05701	60.000 m	37.77000	2266.20				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0069	804-06770	2.000 EACH	53.95000	107.90				
	DELINEATOR POST							
0070	805-01843	1.000 EACH	269.75000	269.75				
	SIGNAL HANDHOLE ADJUST TO GRADE							
0071	805-78470	40.000 m	1.62000	64.80				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0072	805-78785	1.000 EACH	917.15000	917.15				
	SIGNAL DETECTOR HOUSING							
0073	805-78795	11.000 m	70.14000	771.54				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0074	808-06712	45.000 m	1.08000	48.60				
	LINE, PAINT, BROKEN, YELLOW, 100 mm							
0075	808-06713	795.000 m	0.49000	389.55				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0076	808-06714	785.000 m	0.49000	384.65				
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0077	808-75998	26.000 EACH	41.00000	1066.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	786,159.91				
	CONTRACT TOTALS		\$	786,159.91				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,749,694.08

ROUTE : I-65

CALL ORDER : 510

CONTRACT ID : B -24138-A

COUNTIES : TIPPECANOE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/31/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0656059

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 2,815,612.57	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,920,801.61	103.7359%
3	36-2231526	WALSH CONSTR CO OF ILL	\$ 2,977,590.20	105.7528%
4	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 2,982,287.23	105.9196%
5	35-1386990	ISOM, JACK CONSTRUCTION CO	\$ 3,105,917.55	110.3105%
6	35-1212938	ATLAS EXCAVATING, INC.	\$ 3,117,515.14	110.7224%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 36-2231526 WALSH CONSTR CO. OF ILL	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION											
0001	105-01925	20.000	MOS	1985.93000	39718.60	1800.00000		36000.00	100.00000		2000.00
	FIELD OFFICE, 51.1 m2										
0002	105-06845		LUMP	42999.61000	42999.61	24000.00000		24000.00	50000.00000		50000.00
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	140780.63000	140780.63	145000.00000		145000.00	148000.00000		148000.00
	MOBILIZATION AND DEMOBILIZATION										
0004	202-02240	7872.000	m2	8.14000	64078.08	6.00000		47232.00	4.73000		37234.56
	PAVEMENT, REMOVE										
0005	202-02241	796.000	m	5.10000	4059.60	5.00000		3980.00	4.10000		3263.60
	GUARDRAIL, REMOVE										
0006	202-51328		LUMP	134973.83000	134973.83	92150.00000		92150.00	200000.00000		200000.00
	PRESENT STRUCTURE, REMOVE PORTIONS										
0007	202-51368	139.000	m2	19.38000	2693.82	50.00000		6950.00	29.18000		4056.02
	SLOPEWALL, REMOVE										
0008	202-60820	672.000	m2	3.15000	2116.80	7.70000		5174.40	0.85000		571.20
	SURFACE MILLING, ASPHALT										
0009	202-91385	3.000	EACH	548.28000	1644.84	1200.00000		3600.00	220.00000		660.00
	INLET, REMOVE										
0010	203-02000	1983.000	m3	18.41000	36507.03	45.00000		89235.00	55.00000		109065.00
	EXCAVATION, COMMON										
0011	203-02070	1695.000	m3	18.41000	31204.95	20.00000		33900.00	2.00000		3390.00
	BORROW										
0012	205-02224	1076.000	m	5.36000	5767.36	6.00000		6456.00	5.25000		5649.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 510 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,749,694.08
CALL ORDER : 510
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24138-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000 EACH	61.20000	183.60	65.00000	195.00	60.00000	180.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	37.000 m3	33.88000	1253.56	35.00000	1295.00	35.71000	1321.27
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	196.000 m3	46.92000	9196.32	45.00000	8820.00	36.61000	7175.56
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	228.000 Mg	26.52000	6046.56	28.00000	6384.00	25.44000	5800.32
0017 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	2467.000 Mg	12.25000	30220.75	12.00000	29604.00	16.29000	40187.43
0018 304-06464 SUBBASE FOR PCCP	5225.000 m3	0.10000	522.50	31.00000	161975.00	19.68000	102828.00
0019 310-04013 PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT	29.200 m2	120.00000	3504.00	200.00000	5840.00	82.71000	2415.13
0020 402-05495 HMA WEDGE AND LEVEL	12.000 Mg	46.41000	556.92	327.00000	3924.00	48.00000	576.00
0021 402-05495 HMA WEDGE AND LEVEL , SHOULDER	12.000 Mg	46.41000	556.92	327.00000	3924.00	48.00000	576.00
0022 404-05511 SEAL COAT, 2	186.000 m2	5.87000	1091.82	22.00000	4092.00	6.00000	1116.00
0023 406-05520 ASPHALT FOR TACK COAT	5.400 Mg	265.20000	1432.08	308.00000	1663.20	270.00000	1458.00
0024 501-05240 CONTRACTION JOINT, D1	1368.000 m	24.43000	33420.24	17.00000	23256.00	25.93000	35472.24
0025 501-05310 TERMINAL JOINT	48.000 m	382.45000	18357.60	350.00000	16800.00	375.41000	18019.68
0026 501-06266 PROFILOGRAPH, PCCP	LUMP	2056.13000	2056.13	2500.00000	2500.00	2000.00000	2000.00
0027 502-06331 PCCP, 350 mm	12442.000 m2	50.09000	623219.78	49.00000	609658.00	42.43000	527914.06
0028 503-03489 RETROFITTED TIE BARS	96.000 EACH	12.50000	1200.00	14.00000	1344.00	8.00000	768.00
0029 506-06333 PCCP PATCHING, FULL DEPTH	29.200 m2	120.00000	3504.00	200.00000	5840.00	200.00000	5840.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1224.00000	4896.00	1200.00000	4800.00	1130.00000	4520.00
0031 601-02205 TEMPORARY GUARD RAIL TRANSITION, TGB	2.000 EACH	1071.00000	2142.00	975.00000	1950.00	900.00000	1800.00
0032 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	114.300 m	30.09000	3439.29	37.75000	4314.83	34.70000	3966.21

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	6732.00000	6732.00	10750.00000	10750.00	9900.00000	9900.00
0034 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3, 110 km/h	2.000	EACH	30906.00000	61812.00	33000.00000	66000.00	30600.00000	61200.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3366.00000	6732.00	3400.00000	6800.00	3200.00000	6400.00
0036 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3366.00000	6732.00	3400.00000	6800.00	3200.00000	6400.00
0037 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	3111.00000	6222.00	2000.00000	4000.00	1800.00000	3600.00
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	198.120	m	33.66000	6668.72	34.00000	6736.08	31.60000	6260.59
0039 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	167.640	m	49.98000	8378.65	50.00000	8382.00	45.70000	7661.15
0040 602-06646 TEMPORARY CONCRETE BARRIER	1659.000	m	68.26000	113243.34	49.00000	81291.00	49.50000	82120.50
0041 602-06729 BARRIER DELINEATOR	20.000	EACH	6.63000	132.60	9.00000	180.00	5.98000	119.60
0042 610-05527 HMA FOR APPROACHES	7995.000	Mg	36.31000	290298.45	43.90000	350980.50	40.00000	319800.00
0043 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	468.000	m2	69.36000	32460.48	55.00000	25740.00	67.94000	31795.92
0044 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	42066.00000	84132.00	35000.00000	70000.00	45000.00000	90000.00
0045 616-02320 GEOTEXTILES	348.000	m2	2.55000	887.40	4.00000	1392.00	1.24000	431.52
0046 616-51367 SLOPEWALL, CONCRETE, 100 mm	163.000	m2	55.08000	8978.04	109.00000	17767.00	76.00000	12388.00
0047 619-05926 ENVIRONMENTAL CONTROL		LUMP	2346.00000	2346.00	4300.00000	4300.00	4060.00000	4060.00
0048 619-51859 PAINT STEEL BRIDGE		LUMP	19257.60000	19257.60	28420.00000	28420.00	28420.00000	28420.00
0049 619-61000 CLEAN STEEL BRIDGE		LUMP	50551.20000	50551.20	35000.00000	35000.00	35540.00000	35540.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	459.00000	918.00	450.00000	900.00	450.00000	900.00
0051 621-06545 FERTILIZER	1.200	Mg	535.50000	642.60	525.00000	630.00	525.00000	630.00

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : TIPPECANOE

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621-06548 SEED MIXTURE, CV	7.000	kg	56.10000	392.70	60.00000	420.00	55.00000	385.00
0053 621-06553 SEED MIXTURE, R	247.000	kg	7.24000	1788.28	7.10000	1753.70	7.10000	1753.70
0054 621-06557 SEED MIXTURE, T	117.000	kg	12.85000	1503.45	13.00000	1521.00	12.60000	1474.20
0055 621-06565 MULCHING MATERIAL	5.900	Mg	408.00000	2407.20	435.00000	2566.50	400.00000	2360.00
0056 621-06574 SODDING	5229.000	m2	3.47000	18144.63	3.50000	18301.50	3.12000	16314.48
0057 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	360.000	m	107.10000	38556.00	100.00000	36000.00	148.48000	53452.80
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	210.500	m3	432.48000	91037.04	460.00000	96830.00	550.00000	115775.00
0059 702-51100 DRAIN PIPE, CAST IRON, 150 mm	280.000	kg	6.74000	1887.20	14.00000	3920.00	6.12000	1713.60
0060 702-51863 FIELD DRILLED HOLE IN CONCRETE	56.000	EACH	8.16000	456.96	17.00000	952.00	10.79000	604.24
0061 703-51032 REINFORCING STEEL, EPOXY COATED	72995.000	kg	1.40000	102193.00	1.13000	82484.35	1.06000	77374.70
0062 703-97703 THREADED BAR SPLICE, EPOXY COATED	232.000	EACH	14.28000	3312.96	13.00000	3016.00	17.74000	4115.68
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	336.800	m3	537.54000	181043.47	515.00000	173452.00	600.00000	202080.00
0064 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1428.00000	11424.00	1320.00000	10560.00	2000.00000	16000.00
0065 706-51020 CONCRETE, C, RAILING	58.400	m3	449.22000	26234.45	400.00000	23360.00	420.00000	24528.00
0066 709-51821 SURFACE SEAL		LUMP	9894.00000	9894.00	8140.00000	8140.00	9520.00000	9520.00
0067 710-51864 FIELD DRILLED HOLE	90.000	EACH	6.12000	550.80	80.00000	7200.00	18.00000	1620.00
0068 711-51038 STRUCTURAL STEEL		LUMP	68384.80000	68384.80	42950.00000	42950.00	74000.00000	74000.00
0069 711-51070 ANCHOR PLATE, AP 1	56.000	EACH	56.10000	3141.60	61.00000	3416.00	26.42000	1479.52
0070 711-51075 ANCHOR PLATE, AP2	14.000	EACH	58.14000	813.96	65.00000	910.00	42.53000	595.42
0071 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	44476.00000	44476.00	30000.00000	30000.00	40000.00000	40000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2077.600	m	7.45000	15478.12	7.00000	14543.20	7.27000	15104.15
0073 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	178.000	m	25.50000	4539.00	29.00000	5162.00	12.00000	2136.00
0074 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	15.000	m	104.55000	1568.25	100.00000	1500.00	81.46000	1221.90
0075 715-05407 PIPE, END BENT DRAIN, 150 mm	84.000	m	26.78000	2249.52	28.00000	2352.00	20.32000	1706.88
0076 718-06528 OUTLET PROTECTOR, 1	10.000	EACH	561.00000	5610.00	620.00000	6200.00	450.00000	4500.00
0077 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.55000	2550.00	3.00000	3000.00	0.75000	750.00
0078 718-52610 AGGREGATE FOR UNDERDRAINS	584.000	m3	27.74000	16200.16	32.00000	18688.00	23.51000	13729.84
0079 718-99153 GEOTEXTILES FOR UNDERDRAIN	4148.000	m2	1.33000	5516.84	1.40000	5807.20	1.57000	6512.36
0080 720-45070 INLET, P12A	3.000	EACH	1545.75000	4637.25	1600.00000	4800.00	1591.60000	4774.80
0081 726-95870 BEARING ASSEMBLY	28.000	EACH	160.14000	4483.92	300.00000	8400.00	150.00000	4200.00
0082 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	12236.000	m	3.01000	36830.36	3.20000	39155.20	2.95000	36096.20
0083 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	1480.000	m	5.46000	8080.80	5.80000	8584.00	5.35000	7918.00
0084 801-06605 BARRICADE, IIIA	6.000	EACH	142.80000	856.80	150.00000	900.00	125.00000	750.00
0085 801-06606 BARRICADE, IIIB	4.000	EACH	198.90000	795.60	210.00000	840.00	200.00000	800.00
0086 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	178.50000	5355.00	190.00000	5700.00	150.00000	4500.00
0087 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	51.00000	510.00	55.00000	550.00	50.00000	500.00
0088 801-06710 FLASHING ARROW SIGN	1200.000	DAY	14.28000	17136.00	15.00000	18000.00	2.00000	2400.00
0089 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	11220.00000	22440.00	12000.00000	24000.00	11000.00000	22000.00
0090 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	12.300	m2	178.50000	2195.55	190.00000	2337.00	175.00000	2152.50
0091 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.800	m2	142.80000	114.24	150.00000	120.00	140.00000	112.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 802-96800 SHEAR STUD CONNECTOR	1120.000	EACH	4.34000	4860.80	3.50000	3920.00	1.80000	2016.00
0093 803-02310 REINFORCING STEEL, SIGN FOUNDATION	448.000	kg	4.50000	2016.00	4.50000	2016.00	4.41000	1975.68
0094 803-06031 SIGN FOUNDATIONS, CONCRETE	5.200	m3	510.00000	2652.00	500.00000	2600.00	500.00000	2600.00
0095 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000	EACH	11628.00000	11628.00	11500.00000	11500.00	11400.00000	11400.00
0096 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	3.700	m	418.20000	1547.34	410.00000	1517.00	410.00000	1517.00
0097 803-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	1.000	EACH	1020.00000	1020.00	1000.00000	1000.00	1000.00000	1000.00
0098 805-01652 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE, 1/C	37.000	m	5.02000	185.74	5.00000	185.00	4.92000	182.04
0099 805-86930 INSULATING LINK, NOT WATERPROOFED	2.000	EACH	15.30000	30.60	15.00000	30.00	15.00000	30.00
0100 807-02108 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT, FURNISH	2.000	EACH	408.00000	816.00	400.00000	800.00	400.00000	800.00
0101 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	1.000	EACH	357.00000	357.00	350.00000	350.00	350.00000	350.00
0102 807-86915 CONNECTOR KIT, FUSED	1.000	EACH	28.56000	28.56	30.00000	30.00	28.00000	28.00
0103 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	1.000	EACH	51.00000	51.00	50.00000	50.00	50.00000	50.00
0104 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1170.000	m	0.19000	222.30	0.20000	234.00	0.45000	526.50
0105 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	4396.000	m	0.19000	835.24	0.20000	879.20	0.45000	1978.20
0106 808-06716 LINE, REMOVE	2847.000	m	0.97000	2761.59	1.00000	2847.00	0.51000	1451.97
0107 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	443.000	m	0.24000	106.32	0.25000	110.75	0.84000	372.12
0108 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	48.000	EACH	39.78000	1909.44	40.00000	1920.00	56.81000	2726.88

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000	EACH	12.00000	96.00	40.00000	320.00	20.48000	163.84
0112 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	229.50000	918.00	230.00000	920.00	225.00000	900.00
0113 501-06320 MILLED PCCP CORRUGATIONS	518.000	m	4.59000	2377.62	8.00000	4144.00	4.50000	2331.00
0114 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.000	kg	4.85000	2832.40	8.00000	4672.00	5.66000	3305.44
0115 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	80.000	m	45.34000	3627.20	60.00000	4800.00	27.65000	2212.00
0116 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	80.000	m	45.34000	3627.20	58.00000	4640.00	27.65000	2212.00
0117 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	45846.01000	45846.01	35000.00000	35000.00	125000.00000	125000.00
			\$ 2,815,612.57		\$ 2,920,801.61		\$ 2,977,590.20	
CONTRACT TOTALS			\$ 2,815,612.57		\$ 2,920,801.61		\$ 2,977,590.20	

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CALL ORDER : 510
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24138-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	20.000	MOS	1580.90000	31618.00	1500.00000	30000.00	750.00000	15000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	30000.00000	30000.00	25000.00000	25000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	149035.00000	149035.00	150000.00000	150000.00	154000.00000	154000.00
0004 202-02240 PAVEMENT, REMOVE	7872.000	m2	5.75000	45264.00	8.00000	62976.00	6.50000	51168.00
0005 202-02241 GUARDRAIL, REMOVE	796.000	m	4.60000	3661.60	4.00000	3184.00	4.30000	3422.80
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	170000.00000	170000.00	215000.00000	215000.00	314000.00000	314000.00
0007 202-51368 SLOPEWALL, REMOVE	139.000	m2	31.50000	4378.50	20.00000	2780.00	28.00000	3892.00
0008 202-60820 SURFACE MILLING, ASPHALT	672.000	m2	6.65000	4468.80	3.25000	2184.00	5.20000	3494.40
0009 202-91385 INLET, REMOVE	3.000	EACH	275.00000	825.00	500.00000	1500.00	500.00000	1500.00
0010 203-02000 EXCAVATION, COMMON	1983.000	m3	15.00000	29745.00	10.00000	19830.00	16.00000	31728.00
0011 203-02070 BORROW	1695.000	m3	5.85000	9915.75	12.00000	20340.00	16.00000	27120.00
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1076.000	m	5.70000	6133.20	6.00000	6456.00	5.50000	5918.00
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000	EACH	65.00000	195.00	125.00000	375.00	95.00000	285.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	37.000	m3	30.00000	1110.00	70.00000	2590.00	31.00000	1147.00
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	196.000	m3	42.00000	8232.00	29.00000	5684.00	52.00000	10192.00
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	228.000	Mg	27.65000	6304.20	19.00000	4332.00	19.50000	4446.00
0017 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	2467.000	Mg	12.90000	31824.30	18.00000	44406.00	16.50000	40705.50
0018 304-06464 SUBBASE FOR PCCP	5225.000	m3	0.05000	261.25	25.50000	133237.50	38.00000	198550.00
0019 310-04013 PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT	29.200	m2	125.00000	3650.00	200.00000	5840.00	175.00000	5110.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,749,694.08

ROUTE : I-65

CALL ORDER : 510

CONTRACT ID : B -24138-A

COUNTIES : TIPPECANOE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-05495 HMA WEDGE AND LEVEL	12.000	Mg	45.50000	546.00	90.00000	1080.00	50.50000	606.00
0021 402-05495 HMA WEDGE AND LEVEL , SHOULDER	12.000	Mg	45.50000	546.00	90.00000	1080.00	50.50000	606.00
0022 404-05511 SEAL COAT, 2	186.000	m2	5.75000	1069.50	7.00000	1302.00	6.10000	1134.60
0023 406-05520 ASPHALT FOR TACK COAT	5.400	Mg	260.00000	1404.00	350.00000	1890.00	270.00000	1458.00
0024 501-05240 CONTRACTION JOINT, D1	1368.000	m	27.50000	37620.00	22.00000	30096.00	29.00000	39672.00
0025 501-05310 TERMINAL JOINT	48.000	m	365.00000	17520.00	175.00000	8400.00	305.00000	14640.00
0026 501-06266 PROFILOGRAPH, PCCP		LUMP	10000.00000	10000.00	3000.00000	3000.00	7500.00000	7500.00
0027 502-06331 PCCP, 350 mm	12442.000	m2	61.85000	769537.70	51.00000	634542.00	43.50000	541227.00
0028 503-03489 RETROFITTED TIE BARS	96.000	EACH	12.10000	1161.60	15.00000	1440.00	27.00000	2592.00
0029 506-06333 PCCP PATCHING, FULL DEPTH	29.200	m2	125.00000	3650.00	200.00000	5840.00	175.00000	5110.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1225.00000	4900.00	1500.00000	6000.00	1230.00000	4920.00
0031 601-02205 TEMPORARY GUARD RAIL TRANSITION, TGB	2.000	EACH	975.00000	1950.00	1100.00000	2200.00	950.00000	1900.00
0032 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	114.300	m	37.65000	4303.40	46.00000	5257.80	36.00000	4114.80
0033 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	10725.00000	10725.00	11200.00000	11200.00	10500.00000	10500.00
0034 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3, 110 km/h	2.000	EACH	33160.00000	66320.00	33000.00000	66000.00	32000.00000	64000.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3965.00000	7930.00	3500.00000	7000.00	3350.00000	6700.00
0036 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3965.00000	7930.00	3500.00000	7000.00	3350.00000	6700.00
0037 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	1955.00000	3910.00	2200.00000	4400.00	1900.00000	3800.00
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	198.120	m	34.25000	6785.61	36.00000	7132.32	33.00000	6537.96
0039 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	167.640	m	49.55000	8306.56	52.00000	8717.28	47.00000	7879.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,749,694.08
CALL ORDER : 510
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CONTRACT ID : B -24138-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 602-06646 TEMPORARY CONCRETE BARRIER	1659.000	m	75.00000	124425.00	82.00000	136038.00	90.00000	149310.00
0041 602-06729 BARRIER DELINEATOR	20.000	EACH	8.95000	179.00	10.00000	200.00	8.50000	170.00
0042 610-05527 HMA FOR APPROACHES	7995.000	Mg	35.60000	284622.00	40.00000	319800.00	39.00000	311805.00
0043 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	468.000	m2	63.00000	29484.00	65.00000	30420.00	61.00000	28548.00
0044 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	35000.00000	70000.00	33000.00000	66000.00	40000.00000	80000.00
0045 616-02320 GEOTEXTILES	348.000	m2	5.70000	1983.60	6.00000	2088.00	3.40000	1183.20
0046 616-51367 SLOPEWALL, CONCRETE, 100 mm	163.000	m2	73.50000	11980.50	34.00000	5542.00	35.00000	5705.00
0047 619-05926 ENVIRONMENTAL CONTROL		LUMP	5000.00000	5000.00	6000.00000	6000.00	2500.00000	2500.00
0048 619-51859 PAINT STEEL BRIDGE		LUMP	33000.00000	33000.00	33000.00000	33000.00	22500.00000	22500.00
0049 619-61000 CLEAN STEEL BRIDGE		LUMP	41000.00000	41000.00	42000.00000	42000.00	47500.00000	47500.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	490.00000	980.00	800.00000	1600.00	475.00000	950.00
0051 621-06545 FERTILIZER	1.200	Mg	570.00000	684.00	500.00000	600.00	550.00000	660.00
0052 621-06548 SEED MIXTURE, CV	7.000	kg	59.70000	417.90	60.00000	420.00	57.00000	399.00
0053 621-06553 SEED MIXTURE, R	247.000	kg	7.70000	1901.90	7.50000	1852.50	7.50000	1852.50
0054 621-06557 SEED MIXTURE, T	117.000	kg	13.70000	1602.90	15.00000	1755.00	13.20000	1544.40
0055 621-06565 MULCHING MATERIAL	5.900	Mg	435.00000	2566.50	600.00000	3540.00	425.00000	2507.50
0056 621-06574 SODDING	5229.000	m2	3.40000	17778.60	5.00000	26145.00	3.30000	17255.70
0057 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	360.000	m	102.90000	37044.00	98.00000	35280.00	125.00000	45000.00
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	210.500	m3	548.10000	115375.05	490.00000	103145.00	350.00000	73675.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,749,694.08

ROUTE : I-65

CALL ORDER : 510

CONTRACT ID : B -24138-A

COUNTIES : TIPPECANOE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 702-51100 DRAIN PIPE, CAST IRON, 150 mm	280.000	kg	9.25000	2590.00	6.75000	1890.00	2.60000	728.00
0060 702-51863 FIELD DRILLED HOLE IN CONCRETE	56.000	EACH	10.50000	588.00	8.00000	448.00	14.00000	784.00
0061 703-51032 REINFORCING STEEL, EPOXY COATED	72995.000	kg	1.45000	105842.75	1.08000	78834.60	1.25000	91243.75
0062 703-97703 THREADED BAR SPLICE, EPOXY COATED	232.000	EACH	17.85000	4141.20	15.00000	3480.00	14.00000	3248.00
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	336.800	m3	450.00000	151560.00	525.00000	176820.00	360.00000	121248.00
0064 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1575.00000	12600.00	1575.00000	12600.00	1400.00000	11200.00
0065 706-51020 CONCRETE, C, RAILING	58.400	m3	535.30000	31261.52	550.00000	32120.00	300.00000	17520.00
0066 709-51821 SURFACE SEAL		LUMP	11000.00000	11000.00	11000.00000	11000.00	10000.00000	10000.00
0067 710-51864 FIELD DRILLED HOLE	90.000	EACH	23.10000	2079.00	10.00000	900.00	10.00000	900.00
0068 711-51038 STRUCTURAL STEEL		LUMP	52000.00000	52000.00	33000.00000	33000.00	75000.00000	75000.00
0069 711-51070 ANCHOR PLATE, AP 1	56.000	EACH	31.50000	1764.00	50.00000	2800.00	62.00000	3472.00
0070 711-51075 ANCHOR PLATE, AP2	14.000	EACH	31.50000	441.00	50.00000	700.00	62.00000	868.00
0071 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	36750.00000	36750.00	30000.00000	30000.00	30000.00000	30000.00
0072 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2077.600	m	7.90000	16413.04	4.50000	9349.20	7.00000	14543.20
0073 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	178.000	m	27.10000	4823.80	39.00000	6942.00	28.00000	4984.00
0074 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	15.000	m	153.00000	2295.00	50.00000	750.00	115.00000	1725.00
0075 715-05407 PIPE, END BENT DRAIN, 150 mm	84.000	m	34.65000	2910.60	42.00000	3528.00	23.00000	1932.00
0076 718-06528 OUTLET PROTECTOR, 1	10.000	EACH	595.00000	5950.00	700.00000	7000.00	600.00000	6000.00
0077 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.70000	2700.00	2.50000	2500.00	3.00000	3000.00
0078 718-52610 AGGREGATE FOR UNDERDRAINS	584.000	m3	29.50000	17228.00	35.00000	20440.00	32.00000	18688.00
0079 718-99153 GEOTEXTILES FOR UNDERDRAIN	4148.000	m2	1.40000	5807.20	3.90000	16177.20	1.40000	5807.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
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TABULATION OF BIDS

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CONTRACT ID : B -24138-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 720-45070 INLET, P12A	3.000	EACH	1395.00000	4185.00	2200.00000	6600.00	1000.00000	3000.00
0081 726-95870 BEARING ASSEMBLY	28.000	EACH	420.00000	11760.00	450.00000	12600.00	300.00000	8400.00
0082 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	12236.000	m	3.15000	38543.40	3.85000	47108.60	3.15000	38543.40
0083 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	1480.000	m	5.75000	8510.00	7.50000	11100.00	5.60000	8288.00
0084 801-06605 BARRICADE, IIIA	6.000	EACH	151.75000	910.50	300.00000	1800.00	150.00000	900.00
0085 801-06606 BARRICADE, IIIB	4.000	EACH	211.35000	845.40	325.00000	1300.00	210.00000	840.00
0086 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	189.65000	5689.50	190.00000	5700.00	185.00000	5550.00
0087 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	54.20000	542.00	60.00000	600.00	52.00000	520.00
0088 801-06710 FLASHING ARROW SIGN	1200.000	DAY	15.15000	18180.00	23.00000	27600.00	15.00000	18000.00
0089 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	12000.00000	24000.00	18000.00000	36000.00	11600.00000	23200.00
0090 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	12.300	m2	189.65000	2332.70	200.00000	2460.00	185.00000	2275.50
0091 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.800	m2	151.75000	121.40	170.00000	136.00	150.00000	120.00
0092 802-96800 SHEAR STUD CONNECTOR	1120.000	EACH	8.15000	9128.00	3.50000	3920.00	2.75000	3080.00
0093 803-02310 REINFORCING STEEL, SIGN FOUNDATION	448.000	kg	4.75000	2128.00	2.50000	1120.00	4.60000	2060.80
0094 803-06031 SIGN FOUNDATIONS, CONCRETE	5.200	m3	541.85000	2817.62	1300.00000	6760.00	520.00000	2704.00
0095 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000	EACH	12355.00000	12355.00	14000.00000	14000.00	12000.00000	12000.00
0096 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	3.700	m	444.25000	1643.73	560.00000	2072.00	425.00000	1572.50
0097 803-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	1.000	EACH	1085.00000	1085.00	1200.00000	1200.00	1080.00000	1080.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 510 -13

TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
COUNTIES : TIPPECANOE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 805-01652 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE, 1/C	37.000	m	5.35000	197.95	10.00000	370.00	5.20000	192.40
0099 805-86930 INSULATING LINK, NOT WATERPROOFED	2.000	EACH	16.25000	32.50	25.00000	50.00	15.80000	31.60
0100 807-02108 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT, FURNISH	2.000	EACH	435.00000	870.00	600.00000	1200.00	425.00000	850.00
0101 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	1.000	EACH	380.00000	380.00	500.00000	500.00	370.00000	370.00
0102 807-86915 CONNECTOR KIT, FUSED	1.000	EACH	30.35000	30.35	100.00000	100.00	29.00000	29.00
0103 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	1.000	EACH	54.50000	54.50	125.00000	125.00	52.00000	52.00
0104 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1170.000	m	0.20000	234.00	0.45000	526.50	0.25000	292.50
0105 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	4396.000	m	0.20000	879.20	0.45000	1978.20	0.25000	1099.00
0106 808-06716 LINE, REMOVE	2847.000	m	1.00000	2847.00	1.50000	4270.50	1.05000	2989.35
0107 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	443.000	m	0.25000	110.75	0.45000	199.35	0.30000	132.90
0108 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	48.000	EACH	42.50000	2040.00	55.00000	2640.00	41.00000	1968.00
0111 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000	EACH	4.25000	34.00	40.00000	320.00	12.00000	96.00
0112 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	245.00000	980.00	310.00000	1240.00	250.00000	1000.00
0113 501-06320 MILLED PCCP CORRUGATIONS	518.000	m	5.25000	2719.50	5.50000	2849.00	5.20000	2693.60
0114 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.000	kg	8.55000	4993.20	6.50000	3796.00	3.00000	1752.00
0115 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	80.000	m	55.00000	4400.00	50.00000	4000.00	115.00000	9200.00
0116 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	80.000	m	40.00000	3200.00	46.00000	3680.00	105.00000	8400.00
0117 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	75000.00000	75000.00	110000.00000	110000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 510 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,749,694.08
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CONTRACT ID : B -24138-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
COUNTIES : TIPPECANOE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 2,982,287.23		\$ 3,105,917.55		\$ 3,117,515.14
CONTRACT TOTALS			\$ 2,982,287.23		\$ 3,105,917.55		\$ 3,117,515.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 520 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 696,698.54
CALL ORDER : 520
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24454-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3
COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	600.000	m	5.00000	3000.00	7.00000	4200.00	5.00000	3000.00
0016 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	133.000	m3	22.00000	2926.00	12.00000	1596.00	25.00000	3325.00
0017 206-51220 EXCAVATION, WET	39.200	m3	200.00000	7840.00	85.00000	3332.00	160.00000	6272.00
0018 206-51225 EXCAVATION, DRY	98.000	m3	10.00000	980.00	25.00000	2450.00	25.00000	2450.00
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	3.900	m3	60.00000	234.00	70.00000	273.00	25.00000	97.50
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	50.000	m3	23.50000	1175.00	48.00000	2400.00	25.00000	1250.00
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	892.100	Mg	20.00000	17842.00	17.50000	15611.75	21.00000	18734.10
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	43.000	Mg	70.00000	3010.00	75.00000	3225.00	75.00000	3225.00
0023 402-05481 HMA BASE 25.0 mm, SHOULDER	264.100	Mg	55.00000	14525.50	60.00000	15846.00	57.50000	15185.75
0024 402-05490 HMA SURFACE 9.5 mm, SHOULDER	132.000	Mg	70.00000	9240.00	75.00000	9900.00	72.00000	9504.00
0025 402-05495 HMA WEDGE AND LEVEL	13.100	Mg	65.00000	851.50	70.00000	917.00	67.50000	884.25
0026 405-05517 ASPHALT FOR PRIME COAT	2.600	Mg	530.00000	1378.00	560.00000	1456.00	550.00000	1430.00
0027 406-05520 ASPHALT FOR TACK COAT	0.800	Mg	400.00000	320.00	450.00000	360.00	420.00000	336.00
0028 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	264.280	m2	51.00000	13478.28	50.00000	13214.00	56.00000	14799.68
0029 501-05310 TERMINAL JOINT	14.400	m	300.00000	4320.00	410.00000	5904.00	250.00000	3600.00
0030 502-06327 PCCP, 250 mm	87.800	m2	51.00000	4477.80	65.00000	5707.00	60.00000	5268.00
0031 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1100.00000	4400.00	1200.00000	4800.00	1200.00000	4800.00
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	4.000	EACH	1685.00000	6740.00	1750.00000	7000.00	1750.00000	7000.00
0033 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	650.00000	1300.00	700.00000	1400.00	700.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 520 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 696,698.54
 CALL ORDER : 520
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24454-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	118.150	m	35.20000	4158.88	37.00000	4371.55	37.50000	4430.63
0035 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	225.000	m	75.00000	16875.00	90.00000	20250.00	62.50000	14062.50
0036 602-06729 BARRIER DELINEATOR	14.000	EACH	8.00000	112.00	7.30000	102.20	8.00000	112.00
0037 610-05527 HMA FOR APPROACHES	39.600	Mg	70.00000	2772.00	75.00000	2970.00	72.50000	2871.00
0038 616-02320 GEOTEXTILES	1030.000	m2	2.00000	2060.00	4.50000	4635.00	3.00000	3090.00
0039 616-06405 RIPRAP, REVETMENT	620.000	Mg	21.00000	13020.00	21.00000	13020.00	18.75000	11625.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	650.00000	1300.00	640.00000	1280.00
0041 621-06564 MULCHED SEEDING, CV	2420.000	m2	0.98000	2371.60	1.10000	2662.00	1.20000	2904.00
0042 621-06567 WATER	43.560	kL	1.00000	43.56	1.20000	52.27	1.00000	43.56
0043 621-06574 SODDING	7.800	m2	125.00000	975.00	140.00000	1092.00	10.00000	78.00
0044 621-52448 SIGN, DO NOT SPRAY	2.000	EACH	45.00000	90.00	48.00000	96.00	25.00000	50.00
0045 701-51155 PILE, CONCRETE, STEEL SHELL ENCASED, 305 mm	85.600	m	80.00000	6848.00	250.00000	21400.00	150.00000	12840.00
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	77.800	m3	455.00000	35399.00	490.00000	38122.00	500.00000	38900.00
0047 702-51015 CONCRETE, B, FOOTINGS	9.200	m3	455.00000	4186.00	550.00000	5060.00	500.00000	4600.00
0048 702-51863 FIELD DRILLED HOLE IN CONCRETE	104.000	EACH	12.00000	1248.00	18.00000	1872.00	18.00000	1872.00
0049 703-90976 REINFORCING STEEL, GRADE 60	6030.000	kg	1.00000	6030.00	1.35000	8140.50	1.50000	9045.00
0050 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	31456.000	kg	1.21000	38061.76	1.50000	47184.00	1.60000	50329.60
0051 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	214.000	EACH	16.00000	3424.00	21.00000	4494.00	12.00000	2568.00
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	179.000	m3	458.00000	81982.00	420.00000	75180.00	480.00000	85920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 696,698.54
 CALL ORDER : 520
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24454-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 706-01619 CONCRETE BRIDGE RAILING TRANSITION, WGB	4.000	EACH	800.00000	3200.00	1100.00000	4400.00	1250.00000	5000.00
0054 706-51025 CONCRETE, C, RAILING	60.000	m	175.00000	10500.00	145.00000	8700.00	145.00000	8700.00
0055 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	239.976	m	181.00000	43435.66	350.00000	83991.60	300.00000	71992.80
0056 709-51821 SURFACE SEAL		LUMP	5490.00000	5490.00	6000.00000	6000.00	6000.00000	6000.00
0057 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	13.000	m	90.00000	1170.00	110.00000	1430.00	78.00000	1014.00
0058 715-05407 PIPE, END BENT DRAIN, 150 mm	34.000	m	3.50000	119.00	38.00000	1292.00	20.00000	680.00
0059 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	150.00000	300.00	180.00000	360.00	250.00000	500.00
0060 726-95789 BEARING ASSEMBLY, ELASTOMERIC, II	36.000	EACH	120.00000	4320.00	145.00000	5220.00	180.00000	6480.00
0061 801-01349 TEMPORARY STOP LINE, 600 mm	7.200	m	25.00000	180.00	27.00000	194.40	25.00000	180.00
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2124.000	m	3.10000	6584.40	3.40000	7221.60	3.20000	6796.80
0063 801-06606 BARRICADE, IIIB	1.000	EACH	150.00000	150.00	175.00000	175.00	180.00000	180.00
0064 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	80.00000	1920.00	100.00000	2400.00	100.00000	2400.00
0065 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	35.00000	245.00	39.00000	273.00	35.00000	245.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	17000.00000	17000.00	8500.00000	8500.00
0067 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	16500.00000	16500.00	12500.00000	12500.00	13000.00000	13000.00
0068 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	610.000	m	0.80000	488.00	0.85000	518.50	1.00000	610.00
0069 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	610.000	m	0.80000	488.00	0.85000	518.50	1.00000	610.00
0070 808-06716 LINE, REMOVE	960.000	m	1.65000	1584.00	1.80000	1728.00	2.00000	1920.00
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	150.00000	900.00	170.00000	1020.00	100.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 696,698.54

ROUTE : SR 3

CALL ORDER : 520

CONTRACT ID : B -24454-A

COUNTIES : BLACKFORD

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	550,923.69	\$	651,882.87	\$	653,727.17
CONTRACT TOTALS		\$	550,923.69	\$	651,882.87	\$	653,727.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 520 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 696,698.54
CALL ORDER : 520
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24454-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3
COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1057237 MCCOY, R.L., INC.		(6) 35-1374866 PRIMCO, 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	1400.00000	8400.00	800.00000	4800.00	1047.00000	6282.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	6000.00000	6000.00	37020.00000	37020.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	32800.00000	32800.00	34800.00000	34800.00	37100.00000	37100.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	2500.00000	2500.00	2500.00000	2500.00	3400.00000	3400.00
0005 202-02240 PAVEMENT, REMOVE	143.000	m2	12.00000	1716.00	14.00000	2002.00	72.62000	10384.66
0006 202-02241 GUARDRAIL, REMOVE	89.000	m	6.00000	534.00	29.00000	2581.00	21.00000	1869.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	90030.00000	90030.00	164000.00000	164000.00	109084.78000	109084.78
0008 202-60820 SURFACE MILLING, ASPHALT	171.000	m2	11.36000	1942.56	9.00000	1539.00	15.68000	2681.28
0009 202-90413 SLOPEWALL, CONCRETE, 100 MM, REMOVE	470.000	m2	10.00000	4700.00	12.00000	5640.00	22.89000	10758.30
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000	EACH	115.00000	230.00	100.00000	200.00	135.00000	270.00
0011 203-02000 EXCAVATION, COMMON	385.000	m3	12.00000	4620.00	32.00000	12320.00	35.00000	13475.00
0012 203-02070 BORROW	227.000	m3	15.00000	3405.00	32.00000	7264.00	35.00000	7945.00
0014 203-51223 EXCAVATION, WATERWAY	158.000	m3	12.00000	1896.00	20.00000	3160.00	12.48000	1971.84
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	600.000	m	5.75000	3450.00	5.00000	3000.00	5.00000	3000.00
0016 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	133.000	m3	10.00000	1330.00	30.00000	3990.00	22.00000	2926.00
0017 206-51220 EXCAVATION, WET	39.200	m3	559.08000	21915.94	310.00000	12152.00	541.61000	21231.11
0018 206-51225 EXCAVATION, DRY	98.000	m3	20.00000	1960.00	20.00000	1960.00	33.77000	3309.46
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	3.900	m3	60.00000	234.00	50.00000	195.00	70.62000	275.42
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	50.000	m3	32.00000	1600.00	24.00000	1200.00	42.39000	2119.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 520 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 696,698.54
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LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24454-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3
COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1057237 MCCOY, R.L., INC.		(6) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-52308	892.100	Mg	20.09000	17922.29	20.00000	17842.00	15.00000	13381.50
COMPACTED AGGREGATE FOR BASE, 0, 53								
0022 402-05477	43.000	Mg	100.05000	4302.15	70.00000	3010.00	87.00000	3741.00
HMA SURFACE 9.5 mm, MAINLINE								
0023 402-05481	264.100	Mg	100.05000	26423.21	65.00000	17166.50	87.00000	22976.70
HMA BASE 25.0 mm, SHOULDER								
0024 402-05490	132.000	Mg	100.05000	13206.60	70.00000	9240.00	87.00000	11484.00
HMA SURFACE 9.5 mm, SHOULDER								
0025 402-05495	13.100	Mg	100.05000	1310.66	65.00000	851.50	87.00000	1139.70
HMA WEDGE AND LEVEL								
0026 405-05517	2.600	Mg	575.00000	1495.00	530.00000	1378.00	500.00000	1300.00
ASPHALT FOR PRIME COAT								
0027 406-05520	0.800	Mg	230.00000	184.00	400.00000	320.00	200.00000	160.00
ASPHALT FOR TACK COAT								
0028 501-05090	264.280	m2	64.00000	16913.92	72.00000	19028.16	53.05000	14020.05
CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm								
0029 501-05310	14.400	m	353.00000	5083.20	350.00000	5040.00	312.01000	4492.94
TERMINAL JOINT								
0030 502-06327	87.800	m2	64.00000	5619.20	65.00000	5707.00	76.99000	6759.72
PCCP, 250 mm								
0031 601-01128	4.000	EACH	1150.00000	4600.00	1000.00000	4000.00	1100.00000	4400.00
GUARDRAIL TRANSITION TYPE WGB								
0032 601-01700	4.000	EACH	1725.00000	6900.00	1500.00000	6000.00	1685.00000	6740.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1								
0033 601-06037	2.000	EACH	575.00000	1150.00	500.00000	1000.00	650.00000	1300.00
GUARDRAIL END TREATMENT, I								
0034 601-99105	118.150	m	34.04000	4021.83	29.60000	3497.24	35.20000	4158.88
GUARDRAIL, W BEAM, 1.905 m SPACING								
0035 602-06639	225.000	m	93.00000	20925.00	85.00000	19125.00	52.33000	11774.25
TEMPORARY CONCRETE BARRIER, ANCHORED								
0036 602-06729	14.000	EACH	8.00000	112.00	7.00000	98.00	10.00000	140.00
BARRIER DELINEATOR								
0037 610-05527	39.600	Mg	100.05000	3961.98	70.00000	2772.00	87.00000	3445.20
HMA FOR APPROACHES								
0038 616-02320	1030.000	m2	1.75000	1802.50	2.50000	2575.00	2.00000	2060.00
GEOTEXTILES								
0039 616-06405	620.000	Mg	25.62000	15884.40	20.00000	12400.00	21.00000	13020.00
RIPRAP, REVETMENT								
0040 621-01004	2.000	EACH	690.00000	1380.00	600.00000	1200.00	600.00000	1200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 520 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 696,698.54
 CALL ORDER : 520
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24454-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1057237 MCCOY, R.L., INC.		(6) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06564 MULCHED SEEDING, CV	2420.000	m2	1.13000	2734.60	0.98000	2371.60	0.98000	2371.60
0042 621-06567 WATER	43.560	kL	1.15000	50.09	1.00000	43.56	1.00000	43.56
0043 621-06574 SODDING	7.800	m2	143.75000	1121.25	125.00000	975.00	125.00000	975.00
0044 621-52448 SIGN, DO NOT SPRAY	2.000	EACH	22.00000	44.00	45.00000	90.00	45.00000	90.00
0045 701-51155 PILE, CONCRETE, STEEL SHELL ENCASED, 305 mm	85.600	m	115.00000	9844.00	92.00000	7875.20	166.34000	14238.70
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	77.800	m3	555.00000	43179.00	450.00000	35010.00	504.45000	39246.21
0047 702-51015 CONCRETE, B, FOOTINGS	9.200	m3	500.00000	4600.00	450.00000	4140.00	812.77000	7477.48
0048 702-51863 FIELD DRILLED HOLE IN CONCRETE	104.000	EACH	6.00000	624.00	9.00000	936.00	11.84000	1231.36
0049 703-90976 REINFORCING STEEL, GRADE 60	6030.000	kg	1.11000	6693.30	1.15000	6934.50	1.46000	8803.80
0050 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	31456.000	kg	1.28000	40263.68	1.25000	39320.00	1.60000	50329.60
0051 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	214.000	EACH	16.40000	3509.60	22.00000	4708.00	26.46000	5662.44
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	179.000	m3	510.00000	91290.00	450.00000	80550.00	593.74000	106279.46
0053 706-01619 CONCRETE BRIDGE RAILING TRANSITION, WGB	4.000	EACH	1400.00000	5600.00	1200.00000	4800.00	948.00000	3792.00
0054 706-51025 CONCRETE, C, RAILING	60.000	m	115.00000	6900.00	135.00000	8100.00	275.85000	16551.00
0055 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	239.976	m	196.42000	47136.09	200.00000	47995.20	182.42000	43776.42
0056 709-51821 SURFACE SEAL		LUMP	4900.00000	4900.00	5000.00000	5000.00	4142.00000	4142.00
0057 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	13.000	m	46.00000	598.00	75.00000	975.00	90.00000	1170.00
0058 715-05407 PIPE, END BENT DRAIN, 150 mm	34.000	m	20.00000	680.00	30.00000	1020.00	32.81000	1115.54
0059 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	151.00000	302.00	200.00000	400.00	150.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 696,698.54

ROUTE : SR 3

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CONTRACT ID : B -24454-A

COUNTIES : BLACKFORD

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1057237 MCCOY, R.L., INC.		(6) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 726-95789 BEARING ASSEMBLY, ELASTOMERIC, II	36.000	EACH	150.00000	5400.00	250.00000	9000.00	177.20000	6379.20
0061 801-01349 TEMPORARY STOP LINE, 600 mm	7.200	m	28.75000	207.00	24.85000	178.92	24.85000	178.92
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2124.000	m	3.57000	7582.68	2.53000	5373.72	2.53000	5373.72
0063 801-06606 BARRICADE, IIIB	1.000	EACH	172.50000	172.50	132.00000	132.00	132.00000	132.00
0064 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	92.00000	2208.00	153.00000	3672.00	153.00000	3672.00
0065 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	40.00000	280.00	15.00000	105.00	15.00000	105.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	4700.00000	4700.00	4270.00000	4270.00	6932.00000	6932.00
0067 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	17204.00000	17204.00	18500.00000	18500.00	14960.00000	14960.00
0068 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	610.000	m	0.92000	561.20	0.45000	274.50	0.45000	274.50
0069 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	610.000	m	0.92000	561.20	0.45000	274.50	0.45000	274.50
0070 808-06716 LINE, REMOVE	960.000	m	1.90000	1824.00	0.88000	844.80	0.88000	844.80
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	173.00000	1038.00	106.00000	636.00	106.00000	636.00
SECTION TOTALS			\$	656,269.63	\$	696,058.90	\$	750,156.10
CONTRACT TOTALS			\$	656,269.63	\$	696,058.90	\$	750,156.10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,377.17
CALL ORDER : 530
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24584-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 09/15/00 COMPLETION DATE
RURAL

ROUTE : SR 9
COUNTIES : SHELBY
PROJECT(S) : 1775005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 488,012.98	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 493,965.68	101.2197%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 536,231.54	109.8805%
4	35-1663068 SIMS & PEDIGO COMPANY	\$ 540,243.07	110.7026%
5	35-1447641 STRUCTURE CONTRACTORS	\$ 541,901.04	111.0423%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 545,454.34	111.7704%
7	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 549,197.34	112.5374%
8	35-1212938 ATLAS EXCAVATING, INC.	\$ 566,642.13	116.1121%
9	35-1128289 BEATY CONSTRUCTION, INC.	\$ 596,623.22	122.2556%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06790	5.000	MOS	1400.00000	7000.00	1000.00000	5000.00	6000.00
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	100.00000	100.00	2750.00000	2750.00	4250.00
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	24400.00000	24400.00	23500.00000	23500.00	26000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	457.000	m2	15.00000	6855.00	15.00000	6855.00	9140.00
	PAVEMENT, REMOVE							
0005	202-02241	241.930	m	7.18000	1737.06	7.00000	1693.51	1512.06
	GUARDRAIL, REMOVE							
0006	202-02273	39.000	m2	12.00000	468.00	24.00000	936.00	780.00
	CENTER CURB, CONCRETE, REMOVE							
0007	202-02276	2.000	EACH	150.00000	300.00	200.00000	400.00	1400.00
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE							
0008	202-02277	172.000	m	6.00000	1032.00	10.00000	1720.00	3268.00
	GUTTER, LIP, REMOVE							
0009	202-51328		LUMP	69000.00000	69000.00	59750.00000	59750.00	60000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	202-60820	216.000	m2	1.88000	406.08	6.50000	1404.00	1080.00
	SURFACE MILLING, ASPHALT							
0011	202-90883	1290.000	m2	4.76000	6140.40	6.00000	7740.00	5160.00
	OVERLAY, CONCRETE, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 530 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,377.17
CALL ORDER : 530
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24584-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02000 EXCAVATION, COMMON	192.800	m3	10.00000	1928.00	15.00000	2892.00	25.00000	4820.00
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	251.500	Mg	23.00000	5784.50	17.50000	4401.25	20.00000	5030.00
0014 404-05511 SEAL COAT, 2	622.000	m2	4.02000	2500.44	5.50000	3421.00	3.50000	2177.00
0015 406-05521 ASPHALT FOR TACK COAT	216.000	m2	0.06000	12.96	1.00000	216.00	0.05000	10.80
0016 502-06327 PCCP, 250 mm	198.000	m2	56.00000	11088.00	55.00000	10890.00	65.00000	12870.00
0017 601-01115 GUARDRAIL, W BEAM, 0.476 m SPACING	3.810	m	97.75000	372.43	90.00000	342.90	85.00000	323.85
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1322.00000	5288.00	1200.00000	4800.00	1150.00000	4600.00
0019 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1926.00000	5778.00	1750.00000	5250.00	1675.00000	5025.00
0020 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6670.00000	13340.00	5500.00000	11000.00	5800.00000	11600.00
0021 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	632.50000	632.50	600.00000	600.00	550.00000	550.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	173.355	m	36.57000	6339.59	34.00000	5894.07	31.80000	5512.69
0023 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	7.620	m	64.40000	490.73	60.00000	457.20	56.00000	426.72
0024 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	58.00000	58.00	55.00000	55.00	50.00000	50.00
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	42.000	m	106.70000	4481.40	57.50000	2415.00	100.00000	4200.00
0026 602-06646 TEMPORARY CONCRETE BARRIER	264.000	m	86.00000	22704.00	55.00000	14520.00	95.00000	25080.00
0027 602-06729 BARRIER DELINEATOR	32.000	EACH	8.63000	276.16	7.50000	240.00	8.00000	256.00
0028 605-06205 CENTER CURB, B, CONCRETE	33.000	m	70.00000	2310.00	40.00000	1320.00	275.00000	9075.00
0029 610-05527 HMA FOR APPROACHES	306.700	Mg	67.85000	20809.60	75.00000	23002.50	65.00000	19935.50
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	429.000	m2	56.00000	24024.00	57.50000	24667.50	65.00000	27885.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 530 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,377.17
 CALL ORDER : 530
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24584-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 616-02320 GEOTEXTILES	323.000	m2	2.00000	646.00	3.00000	969.00	3.00000	969.00
0032 616-06405 RIPRAP, REVETMENT	183.300	Mg	36.00000	6598.80	27.50000	5040.75	30.00000	5499.00
0033 703-01540 THREADED TIE BAR ASSEMBLY	74.000	EACH	9.27000	685.98	10.00000	740.00	7.00000	518.00
0034 703-51030 REINFORCING STEEL	5940.000	kg	1.31000	7781.40	1.65000	9801.00	1.40000	8316.00
0035 703-51032 REINFORCING STEEL, EPOXY COATED	8554.000	kg	1.49000	12745.46	1.70000	14541.80	1.50000	12831.00
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	196.000	EACH	11.05000	2165.80	10.50000	2058.00	8.00000	1568.00
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	41.800	m3	826.19000	34534.74	875.00000	36575.00	750.00000	31350.00
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1200.00000	4800.00	1250.00000	5000.00
0039 706-51025 CONCRETE, C, RAILING	171.000	m	121.20000	20725.20	140.00000	23940.00	150.00000	25650.00
0040 708-51813 PNEUMATICALLY PLACED MORTAR	25.000	m2	400.00000	10000.00	500.00000	12500.00	650.00000	16250.00
0041 709-51821 SURFACE SEAL		LUMP	4352.00000	4352.00	3600.00000	3600.00	4560.00000	4560.00
0042 720-44296 CAP INLET	3.000	EACH	150.00000	450.00	180.00000	540.00	900.00000	2700.00
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	129.00000	1290.00	180.00000	1800.00	500.00000	5000.00
0044 722-51842 BRIDGE DECK OVERLAY	1428.000	m2	40.87000	58362.36	45.00000	64260.00	50.00000	71400.00
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.800	m3	395.00000	4266.00	395.00000	4266.00	395.00000	4266.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	129.000	m2	114.49000	14769.21	80.00000	10320.00	100.00000	12900.00
0047 722-60824 SURFACE MILLING	1290.000	m2	1.31000	1689.90	5.00000	6450.00	4.00000	5160.00
0048 724-51925 STRUCTURAL EXPANSION JOINT, SS	52.000	m	310.00000	16120.00	300.00000	15600.00	325.00000	16900.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	264.000	m	1.32000	348.48	1.50000	396.00	1.30000	343.20
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2185.000	m	3.40000	7429.00	3.20000	6992.00	3.00000	6555.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 530 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,377.17

ROUTE : SR 9

CALL ORDER : 530

CONTRACT ID : B -24584-A

COUNTIES : SHELBY

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-06606 BARRICADE, IIIB	8.000	EACH	102.00000	816.00	100.00000	800.00	80.00000	640.00
0052 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	80.00000	2880.00	90.00000	3240.00	65.00000	2340.00
0053 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	23.00000	46.00	40.00000	80.00	40.00000	80.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	9600.00000	9600.00	18000.00000	18000.00	14000.00000	14000.00
0055 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	136.000	m	0.75000	102.00	1.00000	136.00	0.76000	103.36
0056 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	456.000	m	0.75000	342.00	1.00000	456.00	0.66000	300.96
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	312.000	m	0.75000	234.00	1.00000	312.00	0.66000	205.92
0058 808-06716 LINE, REMOVE	532.000	m	1.50000	798.00	2.00000	1064.00	1.64000	872.48
0059 501-05310 TERMINAL JOINT	44.840	m	295.00000	13227.80	280.00000	12555.20	400.00000	17936.00
0060 801-06710 FLASHING ARROW SIGN	250.000	DAY	15.00000	3750.00	16.00000	4000.00	16.00000	4000.00
SECTION TOTALS			\$	488,012.98	\$	493,965.68	\$	536,231.54
CONTRACT TOTALS			\$	488,012.98	\$	493,965.68	\$	536,231.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 530 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,377.17
 CALL ORDER : 530
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24584-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	5.000	MOS	1500.00000	7500.00	1500.00000	7500.00	2500.00000	12500.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	3000.00000	3000.00	1500.00000	1500.00	4000.00000	4000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	25000.00000	25000.00	26000.00000	26000.00	27275.00000	27275.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	457.000	m2	39.00000	17823.00	32.00000	14624.00	15.00000	6855.00
PAVEMENT, REMOVE								
0005 202-02241	241.930	m	6.56000	1587.06	7.00000	1693.51	6.50000	1572.55
GUARDRAIL, REMOVE								
0006 202-02273	39.000	m2	20.00000	780.00	45.00000	1755.00	95.00000	3705.00
CENTER CURB, CONCRETE, REMOVE								
0007 202-02276	2.000	EACH	200.00000	400.00	250.00000	500.00	500.00000	1000.00
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE								
0008 202-02277	172.000	m	2.00000	344.00	9.00000	1548.00	25.00000	4300.00
GUTTER, LIP, REMOVE								
0009 202-51328		LUMP	46299.00000	46299.00	75000.00000	75000.00	30500.00000	30500.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0010 202-60820	216.000	m2	8.00000	1728.00	8.00000	1728.00	14.15000	3056.40
SURFACE MILLING, ASPHALT								
0011 202-90883	1290.000	m2	14.00000	18060.00	8.00000	10320.00	6.75000	8707.50
OVERLAY, CONCRETE, REMOVE								
0012 203-02000	192.800	m3	5.00000	964.00	37.00000	7133.60	35.00000	6748.00
EXCAVATION, COMMON								
0013 303-52308	251.500	Mg	20.00000	5030.00	35.00000	8802.50	46.00000	11569.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0014 404-05511	622.000	m2	2.00000	1244.00	3.50000	2177.00	7.00000	4354.00
SEAL COAT, 2								
0015 406-05521	216.000	m2	2.00000	432.00	0.05000	10.80	2.75000	594.00
ASPHALT FOR TACK COAT								
0016 502-06327	198.000	m2	45.00000	8910.00	50.00000	9900.00	91.00000	18018.00
PCCP, 250 mm								
0017 601-01115	3.810	m	89.25000	340.04	85.00000	323.85	90.00000	342.90
GUARDRAIL, W BEAM, 0.476 m SPACING								
0018 601-01522	4.000	EACH	1207.50000	4830.00	1150.00000	4600.00	1200.00000	4800.00
GUARDRAIL TRANSITION TYPE TGB								
0019 601-01625	3.000	EACH	1758.00000	5274.00	1675.00000	5025.00	1700.00000	5100.00
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 530 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,377.17
 CALL ORDER : 530
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24584-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6090.00000	12180.00	5800.00000	11600.00	6200.00000	12400.00
0021 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	577.50000	577.50	550.00000	550.00	500.00000	500.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	173.355	m	33.40000	5790.06	32.00000	5547.36	34.35000	5954.74
0023 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	7.620	m	58.80000	448.06	56.00000	426.72	60.50000	461.01
0024 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	52.50000	52.50	50.00000	50.00	55.00000	55.00
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	42.000	m	75.00000	3150.00	50.00000	2100.00	90.00000	3780.00
0026 602-06646 TEMPORARY CONCRETE BARRIER	264.000	m	75.00000	19800.00	40.00000	10560.00	65.00000	17160.00
0027 602-06729 BARRIER DELINEATOR	32.000	EACH	7.88000	252.16	10.00000	320.00	8.10000	259.20
0028 605-06205 CENTER CURB, B, CONCRETE	33.000	m	45.00000	1485.00	150.00000	4950.00	200.00000	6600.00
0029 610-05527 HMA FOR APPROACHES	306.700	Mg	125.00000	38337.50	60.00000	18402.00	53.00000	16255.10
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	429.000	m2	50.00000	21450.00	60.00000	25740.00	62.00000	26598.00
0031 616-02320 GEOTEXTILES	323.000	m2	6.00000	1938.00	5.00000	1615.00	4.00000	1292.00
0032 616-06405 RIPRAP, REVETMENT	183.300	Mg	25.00000	4582.50	35.00000	6415.50	28.50000	5224.05
0033 703-01540 THREADED TIE BAR ASSEMBLY	74.000	EACH	10.00000	740.00	12.00000	888.00	10.10000	747.40
0034 703-51030 REINFORCING STEEL	5940.000	kg	1.85000	10989.00	1.25000	7425.00	1.30000	7722.00
0035 703-51032 REINFORCING STEEL, EPOXY COATED	8554.000	kg	1.85000	15824.90	1.50000	12831.00	1.50000	12831.00
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	196.000	EACH	10.00000	1960.00	15.00000	2940.00	10.55000	2067.80
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	41.800	m3	520.00000	21736.00	700.00000	29260.00	690.00000	28842.00
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1000.00000	4000.00	1600.00000	6400.00
0039 706-51025 CONCRETE, C, RAILING	171.000	m	128.00000	21888.00	150.00000	25650.00	140.00000	23940.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 530 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,377.17
 CALL ORDER : 530
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24584-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 708-51813 PNEUMATICALLY PLACED MORTAR	25.000	m2	10.00000	250.00	500.00000	12500.00	400.00000	10000.00
0041 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	4600.00000	4600.00	4000.00000	4000.00
0042 720-44296 CAP INLET	3.000	EACH	100.00000	300.00	200.00000	600.00	425.00000	1275.00
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	250.00000	2500.00	395.00000	3950.00	690.00000	6900.00
0044 722-51842 BRIDGE DECK OVERLAY	1428.000	m2	60.00000	85680.00	47.00000	67116.00	60.00000	85680.00
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.800	m3	395.00000	4266.00	395.00000	4266.00	395.00000	4266.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	129.000	m2	135.00000	17415.00	70.00000	9030.00	220.00000	28380.00
0047 722-60824 SURFACE MILLING	1290.000	m2	0.50000	645.00	8.00000	10320.00	2.12000	2734.80
0048 724-51925 STRUCTURAL EXPANSION JOINT, SS	52.000	m	400.00000	20800.00	300.00000	15600.00	390.00000	20280.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	264.000	m	1.37000	361.68	1.30000	343.20	1.40000	369.60
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2185.000	m	3.15000	6882.75	3.00000	6555.00	3.25000	7101.25
0051 801-06606 BARRICADE, IIIB	8.000	EACH	84.00000	672.00	80.00000	640.00	87.00000	696.00
0052 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	68.25000	2457.00	65.00000	2340.00	70.25000	2529.00
0053 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	42.00000	84.00	40.00000	80.00	43.20000	86.40
0054 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	34500.00000	34500.00	14700.00000	14700.00
0055 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	136.000	m	0.79000	107.44	1.00000	136.00	0.75000	102.00
0056 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	456.000	m	0.69000	314.64	1.00000	456.00	0.70000	319.20
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	312.000	m	0.69000	215.28	1.00000	312.00	0.70000	218.40
0058 808-06716 LINE, REMOVE	532.000	m	2.00000	1064.00	2.00000	1064.00	1.72000	915.04
0059 501-05310 TERMINAL JOINT	44.840	m	300.00000	13452.00	275.00000	12331.00	375.00000	16815.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 530 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,377.17
CALL ORDER : 530
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24584-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06710 FLASHING ARROW SIGN	250.000 DAY	25.00000	6250.00	15.00000	3750.00	16.00000	4000.00
SECTION TOTALS		\$	540,243.07	\$	541,901.04	\$	545,454.34
CONTRACT TOTALS		\$	540,243.07	\$	541,901.04	\$	545,454.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 530 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,377.17
CALL ORDER : 530
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24584-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1212938 ATLAS EXCAVATING, INC.		(9) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	5.000	MOS	1500.00000	7500.00	700.00000	3500.00	1000.00000	5000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	2500.00000	2500.00	2000.00000	2000.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	27450.00000	27450.00	29600.00000	29600.00	29834.20000	29834.20
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	457.000	m2	11.00000	5027.00	24.00000	10968.00	17.50000	7997.50
PAVEMENT, REMOVE								
0005 202-02241	241.930	m	6.50000	1572.55	6.25000	1512.06	6.25000	1512.06
GUARDRAIL, REMOVE								
0006 202-02273	39.000	m2	25.00000	975.00	28.00000	1092.00	25.00000	975.00
CENTER CURB, CONCRETE, REMOVE								
0007 202-02276	2.000	EACH	350.00000	700.00	1.00000	2.00	350.00000	700.00
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE								
0008 202-02277	172.000	m	18.00000	3096.00	15.00000	2580.00	20.00000	3440.00
GUTTER, LIP, REMOVE								
0009 202-51328		LUMP	70000.00000	70000.00	110000.00000	110000.00	101310.00000	101310.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0010 202-60820	216.000	m2	3.00000	648.00	5.50000	1188.00	14.50000	3132.00
SURFACE MILLING, ASPHALT								
0011 202-90883	1290.000	m2	3.00000	3870.00	4.00000	5160.00	13.50000	17415.00
OVERLAY, CONCRETE, REMOVE								
0012 203-02000	192.800	m3	30.00000	5784.00	26.00000	5012.80	45.00000	8676.00
EXCAVATION, COMMON								
0013 303-52308	251.500	Mg	35.00000	8802.50	19.00000	4778.50	28.00000	7042.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0014 404-05511	622.000	m2	3.75000	2332.50	3.70000	2301.40	3.50000	2177.00
SEAL COAT, 2								
0015 406-05521	216.000	m2	0.07000	15.12	0.10000	21.60	0.05000	10.80
ASPHALT FOR TACK COAT								
0016 502-06327	198.000	m2	69.00000	13662.00	68.00000	13464.00	70.00000	13860.00
PCCP, 250 mm								
0017 601-01115	3.810	m	90.00000	342.90	88.00000	335.28	85.00000	323.85
GUARDRAIL, W BEAM, 0.476 m SPACING								
0018 601-01522	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00	1150.00000	4600.00
GUARDRAIL TRANSITION TYPE TGB								
0019 601-01625	3.000	EACH	1800.00000	5400.00	1750.00000	5250.00	1675.00000	5025.00
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 530 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,377.17
CALL ORDER : 530
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24584-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1212938 ATLAS EXCAVATING, INC.		(9) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6250.00000	12500.00	6100.00000	12200.00	4300.00000	8600.00
0021 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	600.00000	600.00	600.00000	600.00	550.00000	550.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	173.355	m	33.00000	5720.72	33.00000	5720.72	31.80000	5512.69
0023 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	7.620	m	60.00000	457.20	58.50000	445.77	56.00000	426.72
0024 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	55.00000	55.00	55.00000	55.00	50.00000	50.00
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	42.000	m	90.00000	3780.00	105.00000	4410.00	35.00000	1470.00
0026 602-06646 TEMPORARY CONCRETE BARRIER	264.000	m	85.00000	22440.00	89.00000	23496.00	36.00000	9504.00
0027 602-06729 BARRIER DELINEATOR	32.000	EACH	8.00000	256.00	7.70000	246.40	7.50000	240.00
0028 605-06205 CENTER CURB, B, CONCRETE	33.000	m	195.00000	6435.00	260.00000	8580.00	235.00000	7755.00
0029 610-05527 HMA FOR APPROACHES	306.700	Mg	62.00000	19015.40	75.00000	23002.50	59.00000	18095.30
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	429.000	m2	70.00000	30030.00	54.00000	23166.00	70.00000	30030.00
0031 616-02320 GEOTEXTILES	323.000	m2	3.00000	969.00	5.00000	1615.00	2.50000	807.50
0032 616-06405 RIPRAP, REVETMENT	183.300	Mg	24.00000	4399.20	19.00000	3482.70	29.00000	5315.70
0033 703-01540 THREADED TIE BAR ASSEMBLY	74.000	EACH	16.00000	1184.00	13.00000	962.00	11.00000	814.00
0034 703-51030 REINFORCING STEEL	5940.000	kg	1.40000	8316.00	1.40000	8316.00	1.20000	7128.00
0035 703-51032 REINFORCING STEEL, EPOXY COATED	8554.000	kg	1.60000	13686.40	1.45000	12403.30	1.40000	11975.60
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	196.000	EACH	15.00000	2940.00	15.00000	2940.00	13.00000	2548.00
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	41.800	m3	775.00000	32395.00	750.00000	31350.00	1450.00000	60610.00
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1100.00000	4400.00	1400.00000	5600.00
0039 706-51025 CONCRETE, C, RAILING	171.000	m	125.00000	21375.00	165.00000	28215.00	115.00000	19665.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 530 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,377.17
CALL ORDER : 530
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24584-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1212938 ATLAS EXCAVATING, INC.		(9) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 708-51813 PNEUMATICALLY PLACED MORTAR	25.000	m2	625.00000	15625.00	100.00000	2500.00	380.00000	9500.00
0041 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	4500.00000	4500.00	4600.00000	4600.00
0042 720-44296 CAP INLET	3.000	EACH	450.00000	1350.00	535.00000	1605.00	500.00000	1500.00
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	100.00000	1000.00	325.00000	3250.00	420.00000	4200.00
0044 722-51842 BRIDGE DECK OVERLAY	1428.000	m2	60.00000	85680.00	40.00000	57120.00	46.75000	66759.00
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.800	m3	395.00000	4266.00	395.00000	4266.00	395.00000	4266.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	129.000	m2	40.00000	5160.00	110.00000	14190.00	102.25000	13190.25
0047 722-60824 SURFACE MILLING	1290.000	m2	3.00000	3870.00	5.00000	6450.00	4.50000	5805.00
0048 724-51925 STRUCTURAL EXPANSION JOINT, SS	52.000	m	390.00000	20280.00	260.00000	13520.00	415.00000	21580.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	264.000	m	1.35000	356.40	1.40000	369.60	1.30000	343.20
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2185.000	m	3.25000	7101.25	3.10000	6773.50	3.25000	7101.25
0051 801-06606 BARRICADE, IIIB	8.000	EACH	95.00000	760.00	90.00000	720.00	100.00000	800.00
0052 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	80.00000	2880.00	75.00000	2700.00	80.00000	2880.00
0053 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	43.00000	86.00	22.50000	45.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	24000.00000	24000.00	28000.00000	28000.00	18500.00000	18500.00
0055 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	136.000	m	0.80000	108.80	0.85000	115.60	0.65000	88.40
0056 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	456.000	m	0.80000	364.80	0.85000	387.60	0.65000	296.40
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	312.000	m	0.80000	249.60	0.85000	265.20	0.65000	202.80
0058 808-06716 LINE, REMOVE	532.000	m	2.00000	1064.00	1.80000	957.60	1.50000	798.00
0059 501-05310 TERMINAL JOINT	44.840	m	250.00000	11210.00	350.00000	15694.00	375.00000	16815.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 530 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,377.17

ROUTE : SR 9

CALL ORDER : 530

CONTRACT ID : B -24584-A

COUNTIES : SHELBY

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1212938 ATLAS EXCAVATING, INC.		(9) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06710 FLASHING ARROW SIGN	250.000 DAY	15.00000	3750.00	16.00000	4000.00	18.50000	4625.00
SECTION TOTALS		\$	549,197.34	\$	566,642.13	\$	596,623.22
CONTRACT TOTALS		\$	549,197.34	\$	566,642.13	\$	596,623.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 540 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,422,922.67
CALL ORDER : 540
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24587-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(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	161.000	m3	70.00000	11270.00	26.77000	4309.97	38.00000	6118.00
0014 213-52830 FLOWABLE MORTAR	3.000	m3	350.00000	1050.00	200.00000	600.00	185.00000	555.00
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	78.000	Mg	50.00000	3900.00	30.00000	2340.00	21.00000	1638.00
0016 406-05521 ASPHALT FOR TACK COAT	1825.000	m2	0.85000	1551.25	0.92000	1679.00	0.90000	1642.50
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1265.00000	5060.00	1200.00000	4800.00
0018 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	5000.00000	20000.00	5750.00000	23000.00	5500.00000	22000.00
0019 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	525.00000	2100.00	575.00000	2300.00	550.00000	2200.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	317.000	m	30.00000	9510.00	33.35000	10571.95	31.00000	9827.00
0021 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	2000.00000	8000.00	2185.00000	8740.00	2100.00000	8400.00
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	244.000	m	45.00000	10980.00	56.00000	13664.00	82.00000	20008.00
0023 602-06646 TEMPORARY CONCRETE BARRIER	141.000	m	40.00000	5640.00	54.00000	7614.00	85.00000	11985.00
0024 602-06729 BARRIER DELINEATOR	24.000	EACH	7.50000	180.00	8.00000	192.00	6.50000	156.00
0025 610-05527 HMA FOR APPROACHES	387.000	Mg	47.00000	18189.00	53.82000	20828.34	51.00000	19737.00
0026 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	214.000	m2	40.00000	8560.00	60.00000	12840.00	48.00000	10272.00
0027 616-02320 GEOTEXTILES	80.000	m2	3.00000	240.00	2.00000	160.00	5.50000	440.00
0028 616-06405 RIPRAP, REVETMENT	47.000	Mg	33.00000	1551.00	30.00000	1410.00	29.00000	1363.00
0029 616-51367 SLOPEWALL, CONCRETE, 100 mm	134.000	m2	75.00000	10050.00	60.00000	8040.00	42.00000	5628.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	675.00000	675.00	748.00000	748.00	700.00000	700.00
0031 621-06560 MULCHED SEEDING, U	1095.000	m2	1.20000	1314.00	1.31000	1434.45	1.25000	1368.75
0032 701-03808 PILE, CONCRETE, STEEL SHELL ENCASED, 4.67 mm, 305 mm	75.600	m	160.00000	12096.00	98.40000	7439.04	195.00000	14742.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 540 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,422,922.67
CALL ORDER : 540
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24587-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 702-51005 CONCRETE, A, SUBSTRUCTURE	114.500	m3	425.00000	48662.50	546.41000	62563.95	450.00000	51525.00
0034 702-51015 CONCRETE, B, FOOTINGS	22.200	m3	300.00000	6660.00	420.90000	9343.98	315.00000	6993.00
0035 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	174.200	kg	5.00000	871.00	4.82000	839.64	4.00000	696.80
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	208.000	EACH	24.00000	4992.00	5.00000	1040.00	11.00000	2288.00
0037 703-51030 REINFORCING STEEL	17627.000	kg	1.20000	21152.40	1.12000	19742.24	1.20000	21152.40
0038 703-51032 REINFORCING STEEL, EPOXY COATED	53134.000	kg	1.25000	66417.50	1.30000	69074.20	1.30000	69074.20
0039 703-97703 THREADED BAR SPLICE, EPOXY COATED	116.000	EACH	3.50000	406.00	14.56000	1688.96	19.00000	2204.00
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	197.500	m3	425.00000	83937.50	482.67000	95327.33	380.00000	75050.00
0041 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1400.00000	5600.00	1000.00000	4000.00
0042 706-51020 CONCRETE, C, RAILING	32.700	m3	450.00000	14715.00	476.76000	15590.05	580.00000	18966.00
0043 709-51821 SURFACE SEAL		LUMP	5200.00000	5200.00	6100.00000	6100.00	7000.00000	7000.00
0044 711-51038 STRUCTURAL STEEL		LUMP	351000.00000	351000.00	323730.00000	323730.00	370000.00000	370000.00
0045 715-05407 PIPE, END BENT DRAIN, 150 mm	37.000	m	35.00000	1295.00	19.68000	728.16	34.00000	1258.00
0046 715-91361 PIPE, PVC, 150 mm	15.000	m	40.00000	600.00	26.25000	393.75	200.00000	3000.00
0047 726-92406 BEARING ASSEMBLY, ELASTOMERIC	18.000	EACH	592.00000	10656.00	419.35000	7548.30	480.00000	8640.00
0048 728-98377 MASONRY COATING		LUMP	4600.00000	4600.00	3105.00000	3105.00	5500.00000	5500.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	140.00000	1120.00	150.00000	1200.00	145.00000	1160.00
0050 801-06605 BARRICADE, IIIA	8.000	EACH	65.00000	520.00	69.00000	552.00	75.00000	600.00
0051 801-06606 BARRICADE, IIIB	6.000	EACH	75.00000	450.00	81.00000	486.00	85.00000	510.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	90.00000	1080.00	98.00000	1176.00	95.00000	1140.00
0053 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	65.00000	1430.00	69.00000	1518.00	75.00000	1650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 540 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,422,922.67

ROUTE : I-65

CALL ORDER : 540

CONTRACT ID : B -24587-A

COUNTIES : MARION

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06775 MAINTAINING TRAFFIC	LUMP		13000.00000	13000.00	8290.00000	8290.00	15000.00000	15000.00
0056 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	444.000	m	0.55000	244.20	0.60000	266.40	0.60000	266.40
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	444.000	m	0.55000	244.20	0.60000	266.40	0.60000	266.40
SECTION TOTALS			\$	945,762.55	\$	964,194.01	\$	1,004,957.45
CONTRACT TOTALS			\$	945,762.55	\$	964,194.01	\$	1,004,957.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 540 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,422,922.67
CALL ORDER : 540
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24587-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1071.90000	12862.80	700.00000	8400.00	2000.00000	24000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	9219.05000	9219.05	10000.00000	10000.00	15000.00000	15000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	53962.69000	53962.69	52125.00000	52125.00	56000.00000	56000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	16748.48000	16748.48	10425.00000	10425.00	10000.00000	10000.00
0005 202-02240 PAVEMENT, REMOVE	115.000	m2	21.37000	2457.55	25.00000	2875.00	28.00000	3220.00
0006 202-02241 GUARDRAIL, REMOVE	372.000	m	9.91000	3686.52	6.75000	2511.00	10.00000	3720.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	126953.50000	126953.50	133014.00000	133014.00	162000.00000	162000.00
0008 202-51368 SLOPEWALL, REMOVE	15.000	m2	80.12000	1201.80	24.00000	360.00	120.00000	1800.00
0009 202-60820 SURFACE MILLING, ASPHALT	900.000	m2	2.80000	2520.00	5.25000	4725.00	5.00000	4500.00
0010 203-02070 BORROW	100.000	m3	36.50000	3650.00	30.00000	3000.00	45.00000	4500.00
0011 203-02080 LINEAR GRADING	0.594	km	22895.02000	13599.64	14125.00000	8390.25	4500.00000	2673.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	163.000	m3	39.43000	6427.09	50.00000	8150.00	15.00000	2445.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	161.000	m3	39.43000	6348.23	40.00000	6440.00	15.00000	2415.00
0014 213-52830 FLOWABLE MORTAR	3.000	m3	335.89000	1007.67	500.00000	1500.00	130.00000	390.00
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	78.000	Mg	29.54000	2304.12	32.00000	2496.00	25.00000	1950.00
0016 406-05521 ASPHALT FOR TACK COAT	1825.000	m2	0.87000	1587.75	0.80000	1460.00	0.07000	127.75
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1145.87000	4583.48	1200.00000	4800.00	1100.00000	4400.00
0018 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	5208.50000	20834.00	5900.00000	23600.00	6900.00000	27600.00
0019 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	520.85000	2083.40	600.00000	2400.00	500.00000	2000.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	317.000	m	30.25000	9589.25	31.60000	10017.20	30.00000	9510.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 540 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,422,922.67
CALL ORDER : 540
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24587-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	197.500	m3	545.87000	107809.33	575.00000	113562.50	600.00000	118500.00
0041 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.04000	5000.16	1500.00000	6000.00	800.00000	3200.00
0042 706-51020 CONCRETE, C, RAILING	32.700	m3	548.06000	17921.56	650.00000	21255.00	600.00000	19620.00
0043 709-51821 SURFACE SEAL		LUMP	5639.76000	5639.76	6000.00000	6000.00	6000.00000	6000.00
0044 711-51038 STRUCTURAL STEEL		LUMP	320507.81000	320507.81	301041.00000	301041.00	350000.00000	350000.00
0045 715-05407 PIPE, END BENT DRAIN, 150 mm	37.000	m	43.96000	1626.52	8.50000	314.50	12.00000	444.00
0046 715-91361 PIPE, PVC, 150 mm	15.000	m	132.81000	1992.15	75.00000	1125.00	175.00000	2625.00
0047 726-92406 BEARING ASSEMBLY, ELASTOMERIC	18.000	EACH	535.95000	9647.10	500.00000	9000.00	525.00000	9450.00
0048 728-98377 MASONRY COATING		LUMP	4731.40000	4731.40	6500.00000	6500.00	6000.00000	6000.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	135.42000	1083.36	150.00000	1200.00	130.00000	1040.00
0050 801-06605 BARRICADE, IIIA	8.000	EACH	62.50000	500.00	70.00000	560.00	60.00000	480.00
0051 801-06606 BARRICADE, IIIB	6.000	EACH	72.92000	437.52	80.00000	480.00	80.00000	480.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	88.54000	1062.48	100.00000	1200.00	85.00000	1020.00
0053 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	62.50000	1375.00	70.00000	1540.00	60.00000	1320.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	10049.09000	10049.09	38000.00000	38000.00	15000.00000	15000.00
0056 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	444.000	m	0.56000	248.64	0.52000	230.88	0.52000	230.88
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	444.000	m	0.56000	248.64	0.52000	230.88	0.52000	230.88
SECTION TOTALS			\$ 1,059,253.79		\$ 1,119,813.36		\$ 1,149,485.21	
CONTRACT TOTALS			\$ 1,059,253.79		\$ 1,119,813.36		\$ 1,149,485.21	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 540 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,422,922.67
CALL ORDER : 540
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24587-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
COUNTIES : MARION

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	2900.00000	34800.00		
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	9000.00000	9000.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	59000.00000	59000.00		
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	12500.00000	12500.00		
0005	202-02240 PAVEMENT, REMOVE	115.000	m2	31.00000	3565.00		
0006	202-02241 GUARDRAIL, REMOVE	372.000	m	10.00000	3720.00		
0007	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	120000.00000	120000.00		
0008	202-51368 SLOPEWALL, REMOVE	15.000	m2	95.00000	1425.00		
0009	202-60820 SURFACE MILLING, ASPHALT	900.000	m2	6.00000	5400.00		
0010	203-02070 BORROW	100.000	m3	35.00000	3500.00		
0011	203-02080 LINEAR GRADING	0.594	km	9000.00000	5346.00		
0012	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	163.000	m3	75.00000	12225.00		
0013	211-02060 B BORROW FOR STRUCTURE BACKFILL	161.000	m3	75.00000	12075.00		
0014	213-52830 FLOWABLE MORTAR	3.000	m3	185.00000	555.00		
0015	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	78.000	Mg	45.00000	3510.00		
0016	406-05521 ASPHALT FOR TACK COAT	1825.000	m2	0.80000	1460.00		
0017	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00		
0018	601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	5300.00000	21200.00		
0019	601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	500.00000	2000.00		
0020	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	317.000	m	30.00000	9510.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 540 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,422,922.67
CALL ORDER : 540
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24587-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
COUNTIES : MARION

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	704-51002	197.500 m3	625.00000	123437.50			
	CONCRETE, C, SUPERSTRUCTURE						
0041	706-05732	4.000 EACH	1500.00000	6000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0042	706-51020	32.700 m3	600.00000	19620.00			
	CONCRETE, C, RAILING						
0043	709-51821	LUMP	5500.00000	5500.00			
	SURFACE SEAL						
0044	711-51038	LUMP	366600.00000	366600.00			
	STRUCTURAL STEEL						
0045	715-05407	37.000 m	38.00000	1406.00			
	PIPE, END BENT DRAIN, 150 mm						
0046	715-91361	15.000 m	40.00000	600.00			
	PIPE, PVC, 150 mm						
0047	726-92406	18.000 EACH	450.00000	8100.00			
	BEARING ASSEMBLY, ELASTOMERIC						
0048	728-98377	LUMP	4600.00000	4600.00			
	MASONRY COATING						
0049	801-04308	8.000 EACH	190.00000	1520.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0050	801-06605	8.000 EACH	200.00000	1600.00			
	BARRICADE, IIIA						
0051	801-06606	6.000 EACH	200.00000	1200.00			
	BARRICADE, IIIB						
0052	801-06625	12.000 EACH	95.00000	1140.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0053	801-06640	22.000 EACH	75.00000	1650.00			
	CONSTRUCTION SIGN, A						
0054	801-06775	LUMP	10000.00000	10000.00			
	MAINTAINING TRAFFIC						
0056	808-06713	444.000 m	1.00000	444.00			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0057	808-06714	444.000 m	1.00000	444.00			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
	SECTION TOTALS			\$ 1,199,241.40			
	CONTRACT TOTALS			\$ 1,199,241.40			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 550 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 557,117.69
CALL ORDER : 550
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24588-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 100 WORK DAYS
RURAL

ROUTE : SR 66
COUNTIES : CRAWFORD

PROJECT(S) : 5313005
5313005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 323,601.32	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 334,858.47	103.4787%
3	35-1878024 RAGLE, INC.	\$ 344,772.56	106.5423%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 378,037.07	116.8218%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 400,745.69	123.8393%
6	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 432,046.76	133.5120%

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	1000.00000	8000.00	1341.85000	10734.80	500.00000	4000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	2000.00000	2000.00	1167.94000	1167.94	2400.00000	2400.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	16000.00000	16000.00	11381.29000	11381.29	18000.00000	18000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	461.000	m2	17.50000	8067.50	10.62000	4895.82	15.00000	6915.00
	PAVEMENT, REMOVE								
0005	202-02241	270.000	m	5.00000	1350.00	3.05000	823.50	7.00000	1890.00
	GUARDRAIL, REMOVE								
0006	202-02272	24.000	m	20.00000	480.00	48.80000	1171.20	15.00000	360.00
	PAVED SIDE DITCH, REMOVE								
0007	202-51328		LUMP	8500.00000	8500.00	10707.93000	10707.93	6500.00000	6500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1								
0008	202-51328		LUMP	8500.00000	8500.00	10707.93000	10707.93	6300.00000	6300.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2								
0009	202-60820	1219.000	m2	5.00000	6095.00	2.70000	3291.30	3.00000	3657.00
	SURFACE MILLING, ASPHALT								
0010	203-02070	355.000	m3	8.75000	3106.25	28.30000	10046.50	10.00000	3550.00
	BORROW								
0011	203-02080	0.453	km	10000.00000	4530.00	15309.80000	6935.34	4000.00000	1812.00
	LINEAR GRADING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 550 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 557,117.69
 CALL ORDER : 550
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24588-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 616-02320 GEOTEXTILES	144.000	m2	2.50000	360.00	3.28000	472.32	2.00000	288.00
0031 616-06405 RIPRAP, REVETMENT	88.000	Mg	25.00000	2200.00	19.52000	1717.76	22.00000	1936.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	100.00000	400.00	680.05000	2720.20	100.00000	400.00
0033 621-06559 MULCHED SEEDING, R	500.000	m2	1.00000	500.00	1.88000	940.00	1.50000	750.00
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	848.000	EACH	6.50000	5512.00	6.43000	5452.64	5.00000	4240.00
0035 703-51030 REINFORCING STEEL	6286.000	kg	1.80000	11314.80	1.13000	7103.18	1.50000	9429.00
0036 703-51032 REINFORCING STEEL, EPOXY COATED	3986.000	kg	2.00000	7972.00	1.58000	6297.88	1.75000	6975.50
0037 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	58.000	EACH	15.00000	870.00	17.92000	1039.36	11.00000	638.00
0038 706-51020 CONCRETE, C, RAILING	22.200	m3	550.00000	12210.00	903.88000	20066.14	500.00000	11100.00
0039 709-51821 SURFACE SEAL , STR NO 1		LUMP	1100.00000	1100.00	1100.00000	1100.00	700.00000	700.00
0040 709-51821 SURFACE SEAL , STR NO 2		LUMP	1100.00000	1100.00	960.00000	960.00	600.00000	600.00
0043 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	91.000	m2	68.00000	6188.00	69.22000	6299.02	30.00000	2730.00
0044 722-60824 SURFACE MILLING	592.000	m2	7.50000	4440.00	5.52000	3267.84	3.00000	1776.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	400.00000	1600.00	355.00000	1420.00	375.00000	1500.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	431.000	m	1.50000	646.50	1.00000	431.00	1.15000	495.65
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1954.000	m	3.20000	6252.80	3.05000	5959.70	3.50000	6839.00
0048 801-06605 BARRICADE, IIIA	6.000	EACH	250.00000	1500.00	205.00000	1230.00	89.00000	534.00
0049 801-06606 BARRICADE, IIIB	6.000	EACH	275.00000	1650.00	255.00000	1530.00	135.00000	810.00
0050 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	120.00000	5520.00	101.50000	4669.00	95.00000	4370.00
0051 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	40.00000	480.00	40.50000	486.00	35.00000	420.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 550 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 557,117.69
CALL ORDER : 550
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24588-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-06775 MAINTAINING TRAFFIC	LUMP	8500.00000	8500.00	9630.00000	9630.00	5600.00000	5600.00
0053 806-53072 TEMPORARY TRAFFIC SIGNAL , STR NO 1	LUMP	10000.00000	10000.00	10657.00000	10657.00	24000.00000	24000.00
0054 806-53072 TEMPORARY TRAFFIC SIGNAL , STR NO 2	LUMP	10000.00000	10000.00	11418.75000	11418.75	24000.00000	24000.00
0055 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	1.000 EACH	440.00000	440.00	400.00000	400.00	350.00000	350.00
0056 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	107.000 m	1.10000	117.70	1.00000	107.00	0.78000	83.46
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	783.000 m	1.10000	861.30	1.00000	783.00	0.78000	610.74
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	297.000 m	1.10000	326.70	1.00000	297.00	0.78000	231.66
0059 808-06716 LINE, REMOVE	879.000 m	2.20000	1933.80	2.05000	1801.95	1.15000	1010.85
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	15.00000	195.00	15.00000	195.00	10.00000	130.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	75.00000	975.00	67.00000	871.00	110.00000	1430.00
0062 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.000 m	21.00000	147.00	20.00000	140.00	20.00000	140.00
0063 722-01061 BRIDGE DECK OVERLAY, MICROSILICA	598.000 m2	45.00000	26910.00	48.38000	28931.24	45.00000	26910.00
0064 722-96912 BRIDGE DECK OVERLAY, ADDITIONAL, MICROSILICA	10.600 m3	132.00000	1399.20	132.00000	1399.20	132.00000	1399.20
0065 211-02060 B BORROW FOR STRUCTURE BACKFILL	10.000 m3	25.00000	250.00	23.00000	230.00	16.00000	160.00
0066 730-02397 SAFETY METAL END SECTION, 4:1, 900 mm	2.000 EACH	1350.00000	2700.00	1180.00000	2360.00	1215.00000	2430.00
0067 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	17.000 m	30.00000	510.00	65.00000	1105.00	40.00000	680.00
0068 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	20.000 m	160.00000	3200.00	138.50000	2770.00	140.00000	2800.00
SECTION TOTALS			\$ 323,601.32		\$ 334,858.47		\$ 344,772.56
CONTRACT TOTALS			\$ 323,601.32		\$ 334,858.47		\$ 344,772.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 550 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 557,117.69
CALL ORDER : 550
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24588-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1000.00000	8000.00	1245.00000	9960.00	1200.00000	9600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	14000.00000	14000.00	3000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18500.00000	18500.00	20000.00000	20000.00	21600.00000	21600.00
0004 202-02240 PAVEMENT, REMOVE	461.000	m2	30.00000	13830.00	10.80000	4978.80	15.00000	6915.00
0005 202-02241 GUARDRAIL, REMOVE	270.000	m	3.00000	810.00	14.90000	4023.00	15.00000	4050.00
0006 202-02272 PAVED SIDE DITCH, REMOVE	24.000	m	22.00000	528.00	21.00000	504.00	45.00000	1080.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1		LUMP	15500.00000	15500.00	13000.00000	13000.00	16000.00000	16000.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2		LUMP	14000.00000	14000.00	13000.00000	13000.00	16000.00000	16000.00
0009 202-60820 SURFACE MILLING, ASPHALT	1219.000	m2	4.50000	5485.50	2.45000	2986.55	4.00000	4876.00
0010 203-02070 BORROW	355.000	m3	22.00000	7810.00	17.20000	6106.00	30.00000	10650.00
0011 203-02080 LINEAR GRADING	0.453	km	16000.00000	7248.00	24000.00000	10872.00	12250.00000	5549.25
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	192.000	Mg	25.00000	4800.00	19.40000	3724.80	35.00000	6720.00
0013 406-05521 ASPHALT FOR TACK COAT	2470.000	m2	0.15000	370.50	0.20000	494.00	0.45000	1111.50
0014 601-01128 GUARDRAIL TRANSITION TYPE WGB	7.000	EACH	800.00000	5600.00	1015.00000	7105.00	1000.00000	7000.00
0015 601-01128 GUARDRAIL TRANSITION TYPE WGB SHOP CURVED	1.000	EACH	900.00000	900.00	1075.00000	1075.00	1025.00000	1025.00
0016 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1595.00000	1595.00	1935.00000	1935.00	1900.00000	1900.00
0017 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1795.00000	1795.00	1735.00000	1735.00	1700.00000	1700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 550 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 557,117.69
 CALL ORDER : 550
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24588-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	5.715 m	74.93000	428.22	48.00000	274.32	47.00000	268.61
0019 601-03578 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED	1.000 EACH	1795.00000	1795.00	1940.00000	1940.00	1900.00000	1900.00
0020 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	5550.00000	11100.00	7400.00000	14800.00	7500.00000	15000.00
0021 601-05999 CURVED TERMINAL END	1.000 EACH	45.00000	45.00	50.00000	50.00	42.00000	42.00
0022 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	600.00000	2400.00	670.00000	2680.00	675.00000	2700.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	146.685 m	55.25000	8104.35	38.00000	5574.03	37.00000	5427.35
0024 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000 EACH	135.00000	270.00	69.00000	138.00	70.00000	140.00
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	162.000 m	100.00000	16200.00	108.00000	17496.00	90.00000	14580.00
0026 602-06646 TEMPORARY CONCRETE BARRIER	168.000 m	95.00000	15960.00	94.00000	15792.00	85.00000	14280.00
0027 602-06729 BARRIER DELINEATOR	20.000 EACH	6.00000	120.00	18.00000	360.00	7.50000	150.00
0028 610-05527 HMA FOR APPROACHES	505.000 Mg	55.00000	27775.00	68.50000	34592.50	67.00000	33835.00
0029 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	436.000 m2	80.00000	34880.00	53.00000	23108.00	65.00000	28340.00
0030 616-02320 GEOTEXTILES	144.000 m2	3.00000	432.00	2.20000	316.80	5.00000	720.00
0031 616-06405 RIPRAP, REVETMENT	88.000 Mg	30.00000	2640.00	32.00000	2816.00	35.00000	3080.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	670.00000	2680.00	670.00000	2680.00	700.00000	2800.00
0033 621-06559 MULCHED SEEDING, R	500.000 m2	1.85000	925.00	2.45000	1225.00	2.00000	1000.00
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	848.000 EACH	9.00000	7632.00	8.70000	7377.60	20.00000	16960.00
0035 703-51030 REINFORCING STEEL	6286.000 kg	1.50000	9429.00	1.42000	8926.12	1.50000	9429.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 550 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 557,117.69
CALL ORDER : 550
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24588-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 703-51032 REINFORCING STEEL, EPOXY COATED	3986.000	kg	1.65000	6576.90	1.62000	6457.32	1.70000	6776.20
0037 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	58.000	EACH	10.00000	580.00	14.50000	841.00	24.00000	1392.00
0038 706-51020 CONCRETE, C, RAILING	22.200	m3	600.00000	13320.00	584.00000	12964.80	850.00000	18870.00
0039 709-51821 SURFACE SEAL , STR NO 1		LUMP	800.00000	800.00	1500.00000	1500.00	1100.00000	1100.00
0040 709-51821 SURFACE SEAL , STR NO 2		LUMP	750.00000	750.00	1300.00000	1300.00	1000.00000	1000.00
0043 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	91.000	m2	100.00000	9100.00	87.00000	7917.00	50.00000	4550.00
0044 722-60824 SURFACE MILLING	592.000	m2	4.50000	2664.00	5.20000	3078.40	4.00000	2368.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	385.00000	1540.00	425.00000	1700.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	431.000	m	0.98000	422.38	1.20000	517.20	1.25000	538.75
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1954.000	m	3.00000	5862.00	3.10000	6057.40	3.25000	6350.50
0048 801-06605 BARRICADE, IIIA	6.000	EACH	200.00000	1200.00	94.00000	564.00	100.00000	600.00
0049 801-06606 BARRICADE, IIIB	6.000	EACH	150.00000	900.00	140.00000	840.00	150.00000	900.00
0050 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	100.00000	4600.00	100.00000	4600.00	105.00000	4830.00
0051 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	40.00000	480.00	38.00000	456.00	40.00000	480.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	19000.00000	19000.00	30000.00000	30000.00
0053 806-53072 TEMPORARY TRAFFIC SIGNAL , STR NO 1		LUMP	11600.00000	11600.00	12178.00000	12178.00	10565.00000	10565.00
0054 806-53072 TEMPORARY TRAFFIC SIGNAL , STR NO 2		LUMP	11600.00000	11600.00	12924.00000	12924.00	10565.00000	10565.00
0055 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	1.000	EACH	395.00000	395.00	365.00000	365.00	375.00000	375.00
0056 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	107.000	m	0.98000	104.86	0.90000	96.30	0.80000	85.60
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	783.000	m	0.98000	767.34	0.90000	704.70	0.80000	626.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 550 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 557,117.69
CALL ORDER : 550
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24588-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	297.000 m	0.98000	291.06	0.90000	267.30	0.80000	237.60		
0059 808-06716 LINE, REMOVE	879.000 m	2.00000	1758.00	1.25000	1098.75	1.20000	1054.80		
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	7.00000	91.00	115.00000	1495.00	30.00000	390.00		
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	65.00000	845.00	155.00000	2015.00	120.00000	1560.00		
0062 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.000 m	9.68000	67.76	22.00000	154.00	22.00000	154.00		
0063 722-01061 BRIDGE DECK OVERLAY, MICROSILICA	598.000 m2	50.00000	29900.00	64.10000	38331.80	75.00000	44850.00		
0064 722-96912 BRIDGE DECK OVERLAY, ADDITIONAL, MICROSILICA	10.600 m3	132.00000	1399.20	132.00000	1399.20	132.00000	1399.20		
0065 211-02060 B BORROW FOR STRUCTURE BACKFILL	10.000 m3	60.00000	600.00	26.00000	260.00	100.00000	1000.00		
0066 730-02397 SAFETY METAL END SECTION, 4:1, 900 mm	2.000 EACH	1500.00000	3000.00	1270.00000	2540.00	1500.00000	3000.00		
0067 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	17.000 m	175.00000	2975.00	74.00000	1258.00	100.00000	1700.00		
0068 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	20.000 m	270.00000	5400.00	119.00000	2380.00	180.00000	3600.00		
SECTION TOTALS		\$	378,037.07	\$	400,745.69	\$	432,046.76		
CONTRACT TOTALS		\$	378,037.07	\$	400,745.69	\$	432,046.76		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 560 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,279.06
CALL ORDER : 560
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24590-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 08/15/00 COMPLETION DATE
RURAL

ROUTE : I-74
COUNTIES : SHELBY
RUSH
PROJECT(S) : 0743109

DECATUR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 294,491.15	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 297,573.06	101.0465%
3	35-1447641 STRUCTURE CONTRACTORS	\$ 318,371.85	108.1091%
4	35-1663068 SIMS & PEDIGO COMPANY	\$ 325,073.00	110.3846%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 331,340.88	112.5130%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 348,139.68	118.2173%
7	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 348,604.97	118.3753%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 394,149.26	133.8407%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-06790	4.000	MOS	1200.00000	4800.00	1400.00000	5600.00	700.00000	2800.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	1200.00000	1200.00	100.00000	100.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	13750.00000	13750.00	14850.00000	14850.00	16000.00000	16000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	121.000	m2	18.50000	2238.50	20.00000	2420.00	45.00000	5445.00
	PAVEMENT, REMOVE								
0005	202-02241	416.400	m	8.00000	3331.20	6.00000	2498.40	8.00000	3331.20
	GUARDRAIL, REMOVE								
0006	202-02271	4.000	EACH	200.00000	800.00	125.00000	500.00	200.00000	800.00
	HEADWALL, REMOVE								
0007	202-02276	4.000	EACH	200.00000	800.00	150.00000	600.00	300.00000	1200.00
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE								
0008	202-02277	674.000	m	8.50000	5729.00	4.50000	3033.00	15.00000	10110.00
	GUTTER, LIP, REMOVE								
0009	202-51328		LUMP	24500.00000	24500.00	34893.00000	34893.00	15000.00000	15000.00
	PRESENT STRUCTURE, REMOVE PORTIONS								
0010	202-51822	587.000	m2	5.75000	3375.25	2.98000	1749.26	8.00000	4696.00
	BRIDGE DECK OVERLAY, REMOVE								
0011	202-60820	183.000	m2	7.50000	1372.50	3.60000	658.80	8.00000	1464.00
	SURFACE MILLING, ASPHALT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 560 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,279.06
CALL ORDER : 560
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24590-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74
COUNTIES : SHELBY
RUSH

DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02000 EXCAVATION, COMMON	469.000	m3	12.00000	5628.00	8.00000	3752.00	15.00000	7035.00
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	702.200	Mg	15.00000	10533.00	18.64000	13089.01	30.00000	21066.00
0014 404-05511 SEAL COAT, 2	808.000	m2	5.00000	4040.00	6.73000	5437.84	5.85000	4726.80
0015 406-05521 ASPHALT FOR TACK COAT	183.000	m2	1.00000	183.00	0.35000	64.05	0.30000	54.90
0016 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	121.000	m2	55.00000	6655.00	64.00000	7744.00	65.00000	7865.00
0017 601-01867 GUARDRAIL TRANSITION, TGB RETROFIT	4.000	EACH	1350.00000	5400.00	1449.00000	5796.00	1500.00000	6000.00
0018 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	7500.00000	15000.00	6440.00000	12880.00	5600.00000	11200.00
0019 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	575.00000	2300.00	633.00000	2532.00	550.00000	2200.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	510.540	m	35.00000	17868.90	36.51000	18639.82	31.75000	16209.65
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	18.000	m	60.00000	1080.00	92.00000	1656.00	75.00000	1350.00
0022 602-06646 TEMPORARY CONCRETE BARRIER	135.000	m	54.00000	7290.00	85.50000	11542.50	50.00000	6750.00
0023 602-06729 BARRIER DELINEATOR	28.000	EACH	8.00000	224.00	8.62000	241.36	8.00000	224.00
0024 610-05527 HMA FOR APPROACHES	279.500	Mg	80.00000	22360.00	110.52000	30890.34	97.00000	27111.50
0025 616-02320 GEOTEXTILES	1201.400	m2	2.50000	3003.50	2.00000	2402.80	2.00000	2402.80
0026 616-06405 RIPRAP, REVETMENT	836.200	Mg	34.00000	28430.80	17.05000	14257.21	30.00000	25086.00
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	14.000	EACH	10.00000	140.00	6.00000	84.00	20.00000	280.00
0028 703-01540 THREADED TIE BAR ASSEMBLY	30.000	EACH	14.00000	420.00	8.00000	240.00	20.00000	600.00
0029 703-51030 REINFORCING STEEL	1720.000	kg	2.00000	3440.00	1.65000	2838.00	3.00000	5160.00
0030 703-51032 REINFORCING STEEL, EPOXY COATED	1107.000	kg	2.20000	2435.40	2.20000	2435.40	3.00000	3321.00
0031 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	92.000	EACH	13.50000	1242.00	10.00000	920.00	20.00000	1840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 560 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,279.06
CALL ORDER : 560
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24590-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74
COUNTIES : SHELBY
RUSH

DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	9.200	m3	1000.00000	9200.00	1384.00000	12732.80	1500.00000	13800.00
0033 706-51025 CONCRETE, C, RAILING	7.200	m	200.00000	1440.00	400.00000	2880.00	500.00000	3600.00
0034 708-51806 REPOINTING MASONRY	5.000	m2	450.00000	2250.00	538.00000	2690.00	200.00000	1000.00
0035 709-51821 SURFACE SEAL		LUMP	2400.00000	2400.00	2232.00000	2232.00	4000.00000	4000.00
0036 720-44296 CAP INLET	8.000	EACH	140.00000	1120.00	125.00000	1000.00	150.00000	1200.00
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	160.00000	1600.00	129.00000	1290.00	175.00000	1750.00
0038 722-51842 BRIDGE DECK OVERLAY	598.000	m2	48.00000	28704.00	43.34000	25917.32	55.00000	32890.00
0039 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	4.600	m3	395.00000	1817.00	395.00000	1817.00	395.00000	1817.00
0040 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	59.000	m2	80.00000	4720.00	86.00000	5074.00	75.00000	4425.00
0041 722-60824 SURFACE MILLING	587.000	m2	6.00000	3522.00	2.98000	1749.26	8.00000	4696.00
0042 724-03276 EXPANSION JOINT SEALING SYSTEM	18.600	m	240.00000	4464.00	246.00000	4575.60	300.00000	5580.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	182.000	m	1.50000	273.00	1.44000	262.08	0.50000	91.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1618.000	m	3.10000	5015.80	3.39000	5485.02	2.70000	4368.60
0045 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	6.000	m	21.50000	129.00	23.00000	138.00	20.00000	120.00
0046 801-06606 BARRICADE, IIB	4.000	EACH	100.00000	400.00	74.00000	296.00	115.00000	460.00
0047 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	80.00000	1760.00	61.00000	1342.00	84.00000	1848.00
0048 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	35.00000	140.00	40.00000	160.00	40.00000	160.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	9750.00000	9750.00	3500.00000	3500.00	10000.00000	10000.00
0050 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	14000.00000	14000.00	18515.00000	18515.00	13000.00000	13000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 560 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,279.06

ROUTE : I-74

CALL ORDER : 560

CONTRACT ID : B -24590-A

COUNTIES : SHELBY

DECATUR

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	450.000	m	0.90000	405.00	0.72000	324.00	0.70000	315.00
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	582.000	m	0.90000	523.80	0.72000	419.04	0.70000	407.40
0053 808-06716 LINE, REMOVE	515.000	m	2.50000	1287.50	1.61000	829.15	1.00000	515.00
SECTION TOTALS			\$	294,491.15	\$	297,573.06	\$	318,371.85
CONTRACT TOTALS			\$	294,491.15	\$	297,573.06	\$	318,371.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 560 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,279.06
CALL ORDER : 560
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24590-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74
COUNTIES : SHELBY
RUSH

DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(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	4.000	MOS	1500.00000	6000.00	1200.00000	4800.00	700.00000	2800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	500.00000	500.00	3500.00000	3500.00	3000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18000.00000	18000.00	16500.00000	16500.00	16128.75000	16128.75
0004 202-02240 PAVEMENT, REMOVE	121.000	m2	35.00000	4235.00	25.00000	3025.00	28.00000	3388.00
0005 202-02241 GUARDRAIL, REMOVE	416.400	m	7.67000	3193.79	7.30000	3039.72	7.30000	3039.72
0006 202-02271 HEADWALL, REMOVE	4.000	EACH	50.00000	200.00	450.00000	1800.00	500.00000	2000.00
0007 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000	EACH	50.00000	200.00	450.00000	1800.00	350.00000	1400.00
0008 202-02277 GUTTER, LIP, REMOVE	674.000	m	1.00000	674.00	20.00000	13480.00	15.00000	10110.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	20000.00000	20000.00	15000.00000	15000.00	36047.00000	36047.00
0010 202-51822 BRIDGE DECK OVERLAY, REMOVE	587.000	m2	12.00000	7044.00	8.00000	4696.00	15.00000	8805.00
0011 202-60820 SURFACE MILLING, ASPHALT	183.000	m2	6.00000	1098.00	6.00000	1098.00	9.25000	1692.75
0012 203-02000 EXCAVATION, COMMON	469.000	m3	15.00000	7035.00	16.00000	7504.00	25.00000	11725.00
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	702.200	Mg	20.00000	14044.00	16.00000	11235.20	21.50000	15097.30
0014 404-05511 SEAL COAT, 2	808.000	m2	6.14000	4961.12	5.85000	4726.80	5.85000	4726.80
0015 406-05521 ASPHALT FOR TACK COAT	183.000	m2	0.35000	64.05	0.30000	54.90	0.30000	54.90
0016 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	121.000	m2	50.00000	6050.00	100.00000	12100.00	81.00000	9801.00
0017 601-01867 GUARDRAIL TRANSITION, TGB RETROFIT	4.000	EACH	1323.00000	5292.00	1260.00000	5040.00	1260.00000	5040.00
0018 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5880.00000	11760.00	5600.00000	11200.00	4300.00000	8600.00
0019 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	577.50000	2310.00	550.00000	2200.00	550.00000	2200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 560 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,279.06
CALL ORDER : 560
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24590-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74
COUNTIES : SHELBY
RUSH

DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	510.540	m	33.34000	17021.40	31.75000	16209.65	31.75000	16209.65
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	18.000	m	70.00000	1260.00	90.00000	1620.00	42.50000	765.00
0022 602-06646 TEMPORARY CONCRETE BARRIER	135.000	m	70.00000	9450.00	80.00000	10800.00	40.00000	5400.00
0023 602-06729 BARRIER DELINEATOR	28.000	EACH	7.88000	220.64	6.00000	168.00	7.50000	210.00
0024 610-05527 HMA FOR APPROACHES	279.500	Mg	100.91000	28204.35	96.10000	26859.95	96.00000	26832.00
0025 616-02320 GEOTEXTILES	1201.400	m2	18.00000	21625.20	3.50000	4204.90	2.50000	3003.50
0026 616-06405 RIPRAP, REVETMENT	836.200	Mg	20.00000	16724.00	27.50000	22995.50	27.50000	22995.50
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	14.000	EACH	6.00000	84.00	10.00000	140.00	11.00000	154.00
0028 703-01540 THREADED TIE BAR ASSEMBLY	30.000	EACH	10.00000	300.00	8.00000	240.00	11.75000	352.50
0029 703-51030 REINFORCING STEEL	1720.000	kg	2.00000	3440.00	1.80000	3096.00	1.40000	2408.00
0030 703-51032 REINFORCING STEEL, EPOXY COATED	1107.000	kg	2.00000	2214.00	2.00000	2214.00	1.60000	1771.20
0031 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	92.000	EACH	10.00000	920.00	11.00000	1012.00	13.50000	1242.00
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	9.200	m3	400.00000	3680.00	1250.00000	11500.00	1525.00000	14030.00
0033 706-51025 CONCRETE, C, RAILING	7.200	m	75.00000	540.00	310.00000	2232.00	205.00000	1476.00
0034 708-51806 REPOINTING MASONRY	5.000	m2	25.00000	125.00	1250.00000	6250.00	450.00000	2250.00
0035 709-51821 SURFACE SEAL		LUMP	3300.00000	3300.00	3990.00000	3990.00	4100.00000	4100.00
0036 720-44296 CAP INLET	8.000	EACH	50.00000	400.00	850.00000	6800.00	600.00000	4800.00
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	250.00000	2500.00	500.00000	5000.00	415.00000	4150.00
0038 722-51842 BRIDGE DECK OVERLAY	598.000	m2	60.00000	35880.00	70.00000	41860.00	49.50000	29601.00
0039 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	4.600	m3	395.00000	1817.00	395.00000	1817.00	395.00000	1817.00
0040 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	59.000	m2	120.00000	7080.00	95.00000	5605.00	53.85000	3177.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 560 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,279.06
CALL ORDER : 560
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24590-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74
COUNTIES : SHELBY
RUSH

DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 722-60824 SURFACE MILLING	587.000	m2	0.50000	293.50	5.50000	3228.50	4.00000	2348.00
0042 724-03276 EXPANSION JOINT SEALING SYSTEM	18.600	m	350.00000	6510.00	325.00000	6045.00	550.00000	10230.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	182.000	m	1.37000	249.34	1.25000	227.50	1.50000	273.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1618.000	m	3.20000	5177.60	2.95000	4773.10	3.35000	5420.30
0045 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	6.000	m	19.22000	115.32	20.00000	120.00	22.50000	135.00
0046 801-06606 BARRICADE, IIIB	4.000	EACH	73.50000	294.00	64.00000	256.00	80.00000	320.00
0047 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	60.90000	1339.80	53.00000	1166.00	65.00000	1430.00
0048 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	36.75000	147.00	35.00000	140.00	40.00000	160.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	3000.00000	3000.00	14000.00000	14000.00
0050 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	15000.00000	15000.00	13600.00000	13600.00	20000.00000	20000.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	450.000	m	0.62000	279.00	0.63000	283.50	0.63000	283.50
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	582.000	m	0.62000	360.84	0.63000	366.66	0.63000	366.66
0053 808-06716 LINE, REMOVE	515.000	m	1.67000	860.05	1.40000	721.00	1.50000	772.50
SECTION TOTALS			\$	325,073.00	\$	331,340.88	\$	348,139.68
CONTRACT TOTALS			\$	325,073.00	\$	331,340.88	\$	348,139.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 560 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,279.06
CALL ORDER : 560
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24590-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74
COUNTIES : SHELBY
RUSH

DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1500.00000	6000.00	2778.19000	11112.76		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	2750.00000	2750.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17400.00000	17400.00	19700.00000	19700.00		
0004 202-02240 PAVEMENT, REMOVE	121.000	m2	22.00000	2662.00	60.00000	7260.00		
0005 202-02241 GUARDRAIL, REMOVE	416.400	m	8.00000	3331.20	8.00000	3331.20		
0006 202-02271 HEADWALL, REMOVE	4.000	EACH	130.00000	520.00	350.00000	1400.00		
0007 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000	EACH	260.00000	1040.00	460.00000	1840.00		
0008 202-02277 GUTTER, LIP, REMOVE	674.000	m	10.00000	6740.00	15.00000	10110.00		
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	15000.00000	15000.00	20000.00000	20000.00		
0010 202-51822 BRIDGE DECK OVERLAY, REMOVE	587.000	m2	4.00000	2348.00	19.00000	11153.00		
0011 202-60820 SURFACE MILLING, ASPHALT	183.000	m2	4.00000	732.00	3.00000	549.00		
0012 203-02000 EXCAVATION, COMMON	469.000	m3	20.00000	9380.00	25.00000	11725.00		
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	702.200	Mg	27.00000	18959.40	20.00000	14044.00		
0014 404-05511 SEAL COAT, 2	808.000	m2	6.00000	4848.00	5.00000	4040.00		
0015 406-05521 ASPHALT FOR TACK COAT	183.000	m2	0.35000	64.05	3.50000	640.50		
0016 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	121.000	m2	95.00000	11495.00	100.00000	12100.00		
0017 601-01867 GUARDRAIL TRANSITION, TGB RETROFIT	4.000	EACH	1350.00000	5400.00	1400.00000	5600.00		
0018 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6000.00000	12000.00	6200.00000	12400.00		
0019 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	600.00000	2400.00	605.00000	2420.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 560 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,279.06
CALL ORDER : 560
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24590-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74
COUNTIES : SHELBY
RUSH

DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	510.540	m	33.00000	16847.82	35.00000	17868.90		
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	18.000	m	90.00000	1620.00	120.00000	2160.00		
0022 602-06646 TEMPORARY CONCRETE BARRIER	135.000	m	85.00000	11475.00	84.00000	11340.00		
0023 602-06729 BARRIER DELINEATOR	28.000	EACH	8.50000	238.00	8.25000	231.00		
0024 610-05527 HMA FOR APPROACHES	279.500	Mg	100.00000	27950.00	90.00000	25155.00		
0025 616-02320 GEOTEXTILES	1201.400	m2	3.00000	3604.20	4.25000	5105.95		
0026 616-06405 RIPRAP, REVETMENT	836.200	Mg	20.00000	16724.00	30.00000	25086.00		
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	14.000	EACH	22.00000	308.00	25.00000	350.00		
0028 703-01540 THREADED TIE BAR ASSEMBLY	30.000	EACH	20.00000	600.00	5.00000	150.00		
0029 703-51030 REINFORCING STEEL	1720.000	kg	1.80000	3096.00	1.65000	2838.00		
0030 703-51032 REINFORCING STEEL, EPOXY COATED	1107.000	kg	2.00000	2214.00	2.75000	3044.25		
0031 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	92.000	EACH	20.00000	1840.00	13.50000	1242.00		
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	9.200	m3	1300.00000	11960.00	1350.00000	12420.00		
0033 706-51025 CONCRETE, C, RAILING	7.200	m	450.00000	3240.00	590.00000	4248.00		
0034 708-51806 REPOINTING MASONRY	5.000	m2	250.00000	1250.00	525.00000	2625.00		
0035 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	4950.00000	4950.00		
0036 720-44296 CAP INLET	8.000	EACH	280.00000	2240.00	500.00000	4000.00		
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	100.00000	1000.00	700.00000	7000.00		
0038 722-51842 BRIDGE DECK OVERLAY	598.000	m2	80.00000	47840.00	75.00000	44850.00		
0039 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	4.600	m3	395.00000	1817.00	395.00000	1817.00		
0040 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	59.000	m2	75.00000	4425.00	300.00000	17700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 560 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,279.06
CALL ORDER : 560
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24590-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74
COUNTIES : SHELBY
RUSH

DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 722-60824 SURFACE MILLING	587.000	m2	4.00000	2348.00	2.30000	1350.10		
0042 724-03276 EXPANSION JOINT SEALING SYSTEM	18.600	m	275.00000	5115.00	425.00000	7905.00		
0043 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	182.000	m	2.00000	364.00	1.40000	254.80		
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1618.000	m	3.05000	4934.90	3.40000	5501.20		
0045 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	6.000	m	22.00000	132.00	21.00000	126.00		
0046 801-06606 BARRICADE, IIIB	4.000	EACH	100.00000	400.00	77.00000	308.00		
0047 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	125.00000	2750.00	63.80000	1403.60		
0048 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	35.00000	140.00		
0049 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	13000.00000	13000.00		
0050 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	20000.00000	20000.00	16000.00000	16000.00		
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	450.000	m	0.70000	315.00	0.75000	337.50		
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	582.000	m	0.70000	407.40	0.75000	436.50		
0053 808-06716 LINE, REMOVE	515.000	m	2.00000	1030.00	2.00000	1030.00		
SECTION TOTALS			\$	348,604.97	\$	394,149.26		
CONTRACT TOTALS			\$	348,604.97	\$	394,149.26		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 570 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,993.78
CALL ORDER : 570
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24593-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 10/06/00 COMPLETION DATE
RURAL

ROUTE : CR 350W
COUNTIES : RIPLEY
PROJECT(S) : 9969007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION	\$ 632,510.97	100.0000%
2	35-1549010 MCALISTER EXCAVATING CO	\$ 667,632.85	105.5527%
3	61-1013120 T & C CONTRACTING, INC.	\$ 695,032.67	109.8846%
4	35-1619477 BROWN, L.L. CONSTR. CO., INC.	\$ 704,012.80	111.3044%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1549010 MCALISTER EXCAVATING CO		(3) 61-1013120 T & C CONTRACTING, 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	1344.00000	16128.00	1400.00000	16800.00	1400.00000	16800.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	15624.00000	15624.00	16500.00000	16500.00	13950.00000	13950.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	41048.00000	41048.00	24500.00000	24500.00	24000.00000	24000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	8303.68000	8303.68	18000.00000	18000.00	6500.00000	6500.00
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	11480.00000	11480.00	18000.00000	18000.00	14800.00000	14800.00
0006 202-60820 SURFACE MILLING, ASPHALT	135.000 m2	17.86000	2411.10	16.00000	2160.00	9.00000	1215.00
0007 203-02000 EXCAVATION, COMMON	3064.000 m3	14.56000	44611.84	10.25000	31406.00	11.75000	36002.00
0008 203-02010 EXCAVATION, ROCK	740.000 m3	31.36000	23206.40	39.00000	28860.00	40.00000	29600.00
0009 203-02070 BORROW	1106.000 m3	6.16000	6812.96	14.25000	15760.50	20.00000	22120.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	500.000 m	5.88000	2940.00	6.25000	3125.00	5.25000	2625.00
0011 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	88.000 m	22.40000	1971.20	31.00000	2728.00	74.38000	6545.44
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	6.000 EACH	67.20000	403.20	75.00000	450.00	60.00000	360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 570 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,993.78
 CALL ORDER : 570
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24593-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 350W
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1549010 MCALISTER EXCAVATING CO		(3) 61-1013120 T & C CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 206-51215 EXCAVATION, X	14.000	m3	91.84000	1285.76	260.00000	3640.00	210.00000	2940.00
0014 206-51220 EXCAVATION, WET	33.000	m3	28.00000	924.00	130.00000	4290.00	7.50000	247.50
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	516.000	m3	19.44000	10031.04	25.50000	13158.00	38.00000	19608.00
0016 213-52830 FLOWABLE MORTAR	40.000	m3	84.00000	3360.00	125.00000	5000.00	150.00000	6000.00
0017 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	126.000	Mg	16.36000	2061.36	28.50000	3591.00	22.25000	2803.50
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1710.000	Mg	14.12000	24145.20	15.50000	26505.00	13.85000	23683.50
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	554.000	Mg	39.20000	21716.80	50.00000	27700.00	38.50000	21329.00
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	264.000	Mg	56.00000	14784.00	61.00000	16104.00	47.55000	12553.20
0021 405-05518 ASPHALT FOR PRIME COAT	3329.000	m2	0.56000	1864.24	0.90000	2996.10	0.50000	1664.50
0022 406-05521 ASPHALT FOR TACK COAT	3495.000	m2	0.17000	594.15	0.70000	2446.50	0.20000	699.00
0023 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	145.000	m2	61.60000	8932.00	62.00000	8990.00	70.00000	10150.00
0024 601-03130 GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m	4.000	EACH	347.20000	1388.80	1050.00000	4200.00	900.00000	3600.00
0025 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	627.20000	2508.80	650.00000	2600.00	600.00000	2400.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	61.000	m	36.96000	2254.56	42.00000	2562.00	41.10000	2507.10
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	207.20000	207.20	125.00000	125.00	125.00000	125.00
0028 616-02320 GEOTEXTILES	1013.000	m2	2.24000	2269.12	3.00000	3039.00	4.00000	4052.00
0029 616-06405 RIPRAP, REVETMENT	875.000	Mg	17.92000	15680.00	19.75000	17281.25	26.50000	23187.50
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	728.00000	1456.00	850.00000	1700.00	650.00000	1300.00
0031 621-06545 FERTILIZER	1.000	Mg	640.64000	640.64	625.00000	625.00	572.00000	572.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 570 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,993.78
CALL ORDER : 570
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24593-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 350W
COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1549010 MCALISTER EXCAVATING CO		(3) 61-1013120 T & C CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-06548 SEED MIXTURE, CV	11.000	kg	61.60000	677.60	65.00000	715.00	55.00000	605.00
0033 621-06553 SEED MIXTURE, R	186.000	kg	6.00000	1116.00	6.00000	1116.00	5.36000	996.96
0034 621-06565 MULCHING MATERIAL	4.500	Mg	512.40000	2305.80	510.00000	2295.00	457.50000	2058.75
0035 621-06567 WATER	180.000	kL	0.59000	106.20	0.53000	95.40	0.53000	95.40
0036 621-06574 SODDING	705.000	m2	5.08000	3581.40	6.00000	4230.00	4.54000	3200.70
0037 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	25.20000	176.40	30.00000	210.00	22.50000	157.50
0038 622-91786 SEEDLING	229.000	EACH	6.72000	1538.88	9.00000	2061.00	6.00000	1374.00
0039 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	25.20000	100.80	30.00000	120.00	22.50000	90.00
0040 701-02938 CORED HOLE IN ROCK, 610 mm	38.000	m	280.00000	10640.00	200.00000	7600.00	750.00000	28500.00
0041 701-51195 PILE, STEEL H, HP 310 X 79	42.000	m	114.24000	4798.08	154.00000	6468.00	180.00000	7560.00
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	76.500	m3	490.20000	37500.30	420.00000	32130.00	435.00000	33277.50
0043 702-51015 CONCRETE, B, FOOTINGS	13.200	m3	340.33000	4492.36	410.00000	5412.00	410.00000	5412.00
0044 702-90915 CONCRETE, A	3.300	m3	616.00000	2032.80	650.00000	2145.00	630.00000	2079.00
0045 703-51030 REINFORCING STEEL	10715.000	kg	1.21000	12965.15	1.23000	13179.45	1.24000	13286.60
0046 703-51032 REINFORCING STEEL, EPOXY COATED	19340.000	kg	1.38000	26689.20	1.43000	27656.20	1.41000	27269.40
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	139.000	m3	564.48000	78462.72	475.00000	66025.00	560.00000	77840.00
0048 706-91957 BRIDGE RAILING, THRIE BEAM	114.300	m	174.72000	19970.50	210.00000	24003.00	203.58000	23269.19
0049 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	219.440	m	439.00000	96334.16	455.00000	99845.20	450.00000	98748.00
0050 709-51821 SURFACE SEAL		LUMP	3091.20000	3091.20	4000.00000	4000.00	2760.00000	2760.00
0051 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	11.500	m	37.07000	426.31	70.00000	805.00	108.00000	1242.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 570 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,993.78

ROUTE : CR 350W

CALL ORDER : 570

CONTRACT ID : B -24593-A

COUNTIES : RIPLEY

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1549010 MCALISTER EXCAVATING CO		(3) 61-1013120 T & C CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	36.300 m		37.07000	1345.64	70.00000	2541.00	90.00000	3267.00
0053 715-05285 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.80 m2	43.000 m		420.22000	18069.46	550.00000	23650.00	510.00000	21930.00
0054 715-05365 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.27 m2	11.750 m		71.66000	842.01	95.00000	1116.25	140.00000	1645.00
0055 715-46005 PIPE END SECTION, 375 mm	8.000 EACH		360.64000	2885.12	195.00000	1560.00	210.00000	1680.00
0056 715-46065 PIPE END SECTION, MIN. AREA .27 m2	2.000 EACH		416.64000	833.28	250.00000	500.00	400.00000	800.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH		268.80000	1075.20	475.00000	1900.00	400.00000	1600.00
0058 801-06605 BARRICADE, IIAA	6.000 EACH		115.36000	692.16	145.00000	870.00	200.00000	1200.00
0059 801-06606 BARRICADE, IIBB	6.000 EACH		126.56000	759.36	155.00000	930.00	250.00000	1500.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH		106.40000	851.20	135.00000	1080.00	70.00000	560.00
0061 801-06640 CONSTRUCTION SIGN, A	4.000 EACH		100.80000	403.20	175.00000	700.00	150.00000	600.00
0062 801-06775 MAINTAINING TRAFFIC	LUMP		5040.00000	5040.00	6000.00000	6000.00	14100.00000	14100.00
0063 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.900 m2		205.80000	596.82	180.00000	522.00	235.65000	683.39
0064 802-76055 SIGN POST, A	8.500 m		37.13000	315.61	28.00000	238.00	16.24000	138.04
0065 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	800.000 m		0.47000	376.00	0.70000	560.00	0.98000	784.00
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	800.000 m		0.47000	376.00	0.64000	512.00	0.98000	784.00
SECTION TOTALS			\$	632,510.97	\$	667,632.85	\$	695,032.67
CONTRACT TOTALS			\$	632,510.97	\$	667,632.85	\$	695,032.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 570 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,993.78
CALL ORDER : 570
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24593-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 350W
COUNTIES : RIPLEY

SET-ASIDE :

		(4) 35-1619477					
		BROWN, L.L. CONSTR. CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	554.000 Mg	42.50000	23545.00			
0020	402-05477 HMA SURFACE 9.5 mm, MAINLINE	264.000 Mg	53.55000	14137.20			
0021	405-05518 ASPHALT FOR PRIME COAT	3329.000 m2	0.60000	1997.40			
0022	406-05521 ASPHALT FOR TACK COAT	3495.000 m2	0.25000	873.75			
0023	501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	145.000 m2	62.18000	9016.10			
0024	601-03130 GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m	4.000 EACH	341.00000	1364.00			
0025	601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	609.00000	2436.00			
0026	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	61.000 m	36.30000	2214.30			
0027	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	225.00000	225.00			
0028	616-02320 GEOTEXTILES	1013.000 m2	3.50000	3545.50			
0029	616-06405 RIPRAP, REVETMENT	875.000 Mg	17.25000	15093.75			
0030	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00			
0031	621-06545 FERTILIZER	1.000 Mg	605.00000	605.00			
0032	621-06548 SEED MIXTURE, CV	11.000 kg	56.00000	616.00			
0033	621-06553 SEED MIXTURE, R	186.000 kg	9.35000	1739.10			
0034	621-06565 MULCHING MATERIAL	4.500 Mg	500.00000	2250.00			
0035	621-06567 WATER	180.000 kL	2.00000	360.00			
0036	621-06574 SODDING	705.000 m2	4.30000	3031.50			
0037	622-52436 SIGN, DO NOT MOW OR SPRAY	7.000 EACH	26.00000	182.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 570 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,993.78
CALL ORDER : 570
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24593-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 350W
COUNTIES : RIPLEY

SET-ASIDE :

		(4) 35-1619477					
		BROWN, L.L. CONSTR. CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	622-91786 SEEDLING	229.000 EACH	14.10000	3228.90			
0039	622-98200 SIGN, DO NOT DISTURB	4.000 EACH	26.00000	104.00			
0040	701-02938 CORED HOLE IN ROCK, 610 mm	38.000 m	442.30000	16807.40			
0041	701-51195 PILE, STEEL H, HP 310 X 79	42.000 m	108.42000	4553.64			
0042	702-51005 CONCRETE, A, SUBSTRUCTURE	76.500 m3	477.48000	36527.22			
0043	702-51015 CONCRETE, B, FOOTINGS	13.200 m3	457.90000	6044.28			
0044	702-90915 CONCRETE, A	3.300 m3	477.48000	1575.68			
0045	703-51030 REINFORCING STEEL	10715.000 kg	1.21000	12965.15			
0046	703-51032 REINFORCING STEEL, EPOXY COATED	19340.000 kg	1.43000	27656.20			
0047	704-51002 CONCRETE, C, SUPERSTRUCTURE	139.000 m3	508.00000	70612.00			
0048	706-91957 BRIDGE RAILING, THRIE BEAM	114.300 m	171.00000	19545.30			
0049	707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	219.440 m	424.53000	93158.86			
0050	709-51821 SURFACE SEAL	LUMP	4200.00000	4200.00			
0051	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	11.500 m	61.62000	708.63			
0052	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	36.300 m	61.13000	2219.01			
0053	715-05285 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.80 m2	43.000 m	652.00000	28036.00			
0054	715-05365 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.27 m2	11.750 m	135.00000	1586.25			
0055	715-46005 PIPE END SECTION, 375 mm	8.000 EACH	185.00000	1480.00			
0056	715-46065 PIPE END SECTION, MIN. AREA .27 m2	2.000 EACH	256.00000	512.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 570 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,993.78

ROUTE : CR 350W

CALL ORDER : 570

CONTRACT ID : B -24593-A

COUNTIES : RIPLEY

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 35-1619477						
		BROWN, L.L. CONSTR. CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	450.00000	1800.00				
0058	801-06605 BARRICADE, IIIA	6.000 EACH	230.00000	1380.00				
0059	801-06606 BARRICADE, IIIB	6.000 EACH	260.00000	1560.00				
0060	801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	77.00000	616.00				
0061	801-06640 CONSTRUCTION SIGN, A	4.000 EACH	165.00000	660.00				
0062	801-06775 MAINTAINING TRAFFIC	LUMP	4695.00000	4695.00				
0063	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.900 m2	199.63000	578.92				
0064	802-76055 SIGN POST, A	8.500 m	43.15000	366.77				
0065	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	800.000 m	0.99000	792.00				
0066	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	800.000 m	0.99000	792.00				
SECTION TOTALS			\$	704,012.80				
CONTRACT TOTALS			\$	704,012.80				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 574 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 574

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24701-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/15/00 COMPLETION DATE

ROUTE : PROSPECT STREET

COUNTIES : MARION

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 457,375.98	100.0000%
2	35-1447641 STRUCTURE CONTRACTORS	\$ 486,289.95	106.3217%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 513,528.00	112.2769%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 516,859.53	113.0053%
5	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 536,884.75	117.3836%
6	35-1663068 SIMS & PEDIGO COMPANY	\$ 554,567.55	121.2498%
	CONDITIONAL BID		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 580 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,294,911.09
CALL ORDER : 580
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24706-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 07/01/01 COMPLETION DATE
URBAN

ROUTE : CARROLL STREET
COUNTIES : WABASH
PROJECT(S) : J128001

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1212938	ATLAS EXCAVATING, INC.		\$ 1,910,740.10	100.0000%
2	35-1057237	MCCOY, R.L., INC.		\$ 2,128,176.69	111.3797%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1057237 MCCOY, R.L., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT					
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	800.00000	9600.00	1500.00000 18000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	30000.00000	30000.00	18000.00000 18000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	95000.00000	95000.00	100000.00000 100000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	20000.00000	20000.00	20000.00000 20000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	124000.00000	124000.00	265000.00000 265000.00
0006 202-60820 SURFACE MILLING, ASPHALT	525.000	m2	4.60000	2415.00	7.00000 3675.00
0007 203-02000 EXCAVATION, COMMON	775.000	m3	16.50000	12787.50	31.20000 24180.00
0008 203-02010 EXCAVATION, ROCK	240.000	m3	75.00000	18000.00	110.00000 26400.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	220.000	m	6.50000	1430.00	5.58000 1227.60
0010 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	115.000	m3	20.00000	2300.00	40.00000 4600.00
0011 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	8.000	EACH	100.00000	800.00	60.00000 480.00
0012 205-06582 ENVIRONMENTAL MITIGATION , MUSSELL RELOCATION		LUMP	11500.00000	11500.00	19000.00000 19000.00
0013 206-51215 EXCAVATION, X	380.000	m3	125.00000	47500.00	200.00000 76000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 580 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,294,911.09
CALL ORDER : 580
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24706-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CARROLL STREET
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1057237 MCCOY, R.L., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 206-51220 EXCAVATION, WET	545.000	m3	85.00000	46325.00	200.00000	109000.00		
0015 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	361.000	m3	36.00000	12996.00	20.00000	7220.00		
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	81.400	m3	43.00000	3500.20	25.00000	2035.00		
0017 213-52830 FLOWABLE MORTAR	99.000	m3	125.00000	12375.00	80.00000	7920.00		
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	126.000	Mg	20.00000	2520.00	20.00000	2520.00		
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	930.000	Mg	52.00000	48360.00	50.00000	46500.00		
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	325.000	Mg	54.00000	17550.00	52.00000	16900.00		
0021 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	240.000	Mg	57.00000	13680.00	55.00000	13200.00		
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	180.000	Mg	67.00000	12060.00	65.00000	11700.00		
0023 402-05495 HMA WEDGE AND LEVEL	50.000	Mg	57.00000	2850.00	55.00000	2750.00		
0024 406-05521 ASPHALT FOR TACK COAT	9038.000	m2	0.20000	1807.60	0.15000	1355.70		
0025 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	228.000	m2	50.00000	11400.00	72.00000	16416.00		
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1320.00000	5280.00	1225.00000	4900.00		
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1780.00000	1780.00	1675.00000	1675.00		
0028 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	90.405	m	47.00000	4249.04	45.00000	4068.23		
0029 601-05999 CURVED TERMINAL END	2.000	EACH	42.00000	84.00	40.00000	80.00		
0030 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	700.00000	2100.00	640.00000	1920.00		
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	10.000	m	40.00000	400.00	38.00000	380.00		
0032 602-06032 BARRIER, MEDIAN, CONCRETE	55.043	m	205.00000	11283.82	248.00000	13650.66		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 580 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,294,911.09
CALL ORDER : 580
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24706-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CARROLL STREET
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1057237 MCCOY, R.L., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 604-06069 CURB RAMP, CONCRETE	2.930	m2	57.00000	167.01	150.00000	439.50		
0034 604-91531 SIDEWALK, CONCRETE, 100 mm	195.000	m2	28.00000	5460.00	40.00000	7800.00		
0035 604-93490 SIDEWALK, BRICK , REMOVE	240.000	m2	50.00000	12000.00	10.00000	2400.00		
0036 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	38.500	m	44.00000	1694.00	85.00000	3272.50		
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	309.000	m	40.00000	12360.00	51.00000	15759.00		
0038 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	140.000	m2	41.00000	5740.00	50.00000	7000.00		
0039 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1300.00000	1300.00	1000.00000	1000.00		
0040 616-02320 GEOTEXTILES	2190.000	m2	4.50000	9855.00	2.50000	5475.00		
0041 616-05688 RIPRAP, CLASS 1	2390.000	Mg	37.00000	88430.00	28.00000	66920.00		
0042 616-06405 RIPRAP, REVETMENT	6.000	Mg	30.00000	180.00	22.00000	132.00		
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	330.00000	660.00	300.00000	600.00		
0044 621-06560 MULCHED SEEDING, U	4250.000	m2	0.60000	2550.00	0.54000	2295.00		
0045 621-06567 WATER	2.000	kL	0.60000	1.20	0.53000	1.06		
0046 621-06574 SODDING	100.000	m2	14.20000	1420.00	13.80000	1380.00		
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	27.00000	81.00	25.00000	75.00		
0048 622-91786 SEEDLING	200.000	EACH	9.00000	1800.00	8.25000	1650.00		
0049 701-90976 REINFORCING STEEL, GRADE 60	28755.000	kg	1.25000	35943.75	1.15000	33068.25		
0050 701-91792 PILE TIP, STEEL H	14.000	EACH	100.00000	1400.00	200.00000	2800.00		
0051 701-95780 PILE, STEEL H, HP 310 X 110	98.000	m	185.00000	18130.00	105.00000	10290.00		
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	537.800	m3	310.00000	166718.00	400.00000	215120.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 580 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,294,911.09
CALL ORDER : 580
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24706-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CARROLL STREET
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1057237 MCCOY, R.L., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 702-51015 CONCRETE, B, FOOTINGS	138.600	m3	210.00000	29106.00	400.00000	55440.00		
0054 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	348.400	kg	3.90000	1358.76	7.00000	2438.80		
0055 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	22.000	EACH	18.00000	396.00	14.00000	308.00		
0056 703-51032 REINFORCING STEEL, EPOXY COATED	125249.000	kg	1.25000	156561.25	1.25000	156561.25		
0057 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	137.000	EACH	19.00000	2603.00	15.00000	2055.00		
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	588.700	m3	390.00000	229593.00	425.00000	250197.50		
0059 706-04683 RAILING , TX, MODIFIED	259.767	m	185.00000	48056.90	325.00000	84424.28		
0060 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	1.000	EACH	1400.00000	1400.00	1500.00000	1500.00		
0061 707-05987 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1524 mm X 1220 mm	328.670	m	783.00000	257348.61	400.00000	131468.00		
0062 709-51821 SURFACE SEAL		LUMP	13000.00000	13000.00	12000.00000	12000.00		
0063 715-02962 BUTTERFLY VALVE, 400 mm , MJDI	2.000	EACH	2000.00000	4000.00	1990.00000	3980.00		
0064 715-04809 PIPE, PVC, 75mm	112.000	m	17.00000	1904.00	40.00000	4480.00		
0065 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	321.600	m	3.80000	1222.08	15.10000	4856.16		
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	82.800	m	145.00000	12006.00	82.00000	6789.60		
0067 715-44240 CONCRETE, A, STRUCTURES	37.900	m3	500.00000	18950.00	450.00000	17055.00		
0068 715-44276 PIPE, PVC, PERF., 100 mm	55.000	m	24.00000	1320.00	45.00000	2475.00		
0069 715-91361 PIPE, PVC, 150 mm	5.960	m	110.00000	655.60	48.00000	286.08		
0070 718-52610 AGGREGATE FOR UNDERDRAINS	72.500	m3	60.00000	4350.00	30.60000	2218.50		
0071 718-99153 GEOTEXTILES FOR UNDERDRAIN	643.200	m2	1.40000	900.48	4.65000	2990.88		
0072 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	275.00000	275.00	400.00000	400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 580 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,294,911.09
CALL ORDER : 580
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24706-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CARROLL STREET
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1057237 MCCOY, R.L., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0073 720-44296 CAP INLET	2.000	EACH	375.00000	750.00	595.00000	1190.00		
0074 720-45045 INLET, J10	2.000	EACH	850.00000	1700.00	1585.00000	3170.00		
0075 720-45055 INLET, M10	3.000	EACH	850.00000	2550.00	1585.00000	4755.00		
0076 720-45141 INLET, H5, MODIFIED	2.000	EACH	1900.00000	3800.00	1712.00000	3424.00		
0077 720-98174 INLET, B15	1.000	EACH	1500.00000	1500.00	2105.00000	2105.00		
0078 724-51925 STRUCTURAL EXPANSION JOINT, SS	30.528	m	290.00000	8853.12	300.00000	9158.40		
0079 732-03072 TEE , MJDI, 400 mm x 400 mm x 200 mm	2.000	EACH	990.00000	1980.00	336.00000	672.00		
0080 732-03074 REDUCER , RJDI, 400 mm x 300 mm	2.000	EACH	350.00000	700.00	340.00000	680.00		
0081 732-04751 WATER SERVICE , LINE RECONNECTION	2.000	EACH	725.00000	1450.00	437.00000	874.00		
0082 732-04776 BEND , MJDI, 200 mm, 90 DEG,	2.000	EACH	300.00000	600.00	244.00000	488.00		
0083 732-04776 BEND , MJDI, 400 mm, 22.5 DEG.	1.000	EACH	700.00000	700.00	650.00000	650.00		
0084 732-04776 BEND , MJDI, 400 mm, 45 DEG.	1.000	EACH	900.00000	900.00	650.00000	650.00		
0085 732-04776 BEND , RJDI, 400 mm, 45 DEG.	3.000	EACH	1000.00000	3000.00	650.00000	1950.00		
0086 732-04776 BEND , VERTICAL, RJDI, 400 mm, 11.25 DEG.	1.000	EACH	1000.00000	1000.00	665.00000	665.00		
0087 732-04836 GATE VALVE AND BOX, 300 mm, MJDI	2.000	EACH	1300.00000	2600.00	1150.00000	2300.00		
0088 732-04837 PLUG , TAPPING, RJDI, 300 mm	2.000	EACH	200.00000	400.00	120.00000	240.00		
0089 732-04964 WATER MAIN , DUCTILE IRON, RJDI, AERIAL SUPPORTED, 400 mm	101.500	m	595.00000	60392.50	600.00000	60900.00		
0090 732-04964 WATER MAIN , DUCTILE IRON, TYPE A BACKFILL, 200 mm	4.600	m	445.00000	2047.00	948.85000	4364.71		
0091 732-04964 WATER MAIN , DUCTILE IRON, TYPE A BACKFILL, 400 mm	33.800	m	185.00000	6253.00	127.95000	4324.71		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 580 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,294,911.09
CALL ORDER : 580
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24706-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CARROLL STREET
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1057237 MCCOY, R.L., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0092 732-04964 WATER MAIN , DUCTILE IRON, TYPE B BACKFILL, 300 mm	64.900	m	150.00000	9735.00	91.55000	5941.60		
0093 732-04964 WATER MAIN , DUCTILE IRON, TYPE B BACKFILL, 400 mm	143.900	m	180.00000	25902.00	142.80000	20548.92		
0095 732-04964 WATER MAIN , EXISTING, REMOVE AND BACKFILL, 200 mm	15.500	m	42.00000	651.00	69.20000	1072.60		
0096 732-04964 WATER MAIN , EXISTING, REMOVE, 200 mm	123.100	m	28.00000	3446.80	38.00000	4677.80		
0097 732-04965 WATER SERVICE LINE	32.300	m	90.00000	2907.00	55.75000	1800.73		
0098 732-06581 JOINT , FLEXIBLE EXPANSION, DUCTILE IRON, 400 mm	2.000	EACH	9800.00000	19600.00	5670.00000	11340.00		
0099 732-06623 SLEEVE , STEEL, AND CASING SPACER	4.000	EACH	500.00000	2000.00	2040.00000	8160.00		
0100 732-06623 SLEEVE , STEEL, AND WALL SEAL	2.000	EACH	450.00000	900.00	1575.00000	3150.00		
0101 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	1050.00000	2100.00	530.00000	1060.00		
0102 801-06605 BARRICADE, IIIA	8.000	EACH	200.00000	1600.00	206.00000	1648.00		
0103 801-06606 BARRICADE, IIIB	8.000	EACH	215.00000	1720.00	270.00000	2160.00		
0104 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.600	m2	260.00000	416.00	235.00000	376.00		
0105 802-76055 SIGN POST, A	17.068	m	13.00000	221.88	12.05000	205.67		
0106 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	600.000	m	1.10000	660.00	0.85000	510.00		
0107 732-02388 WATER MAIN , EXISTING, PLUG, 200 mm SECTION TOTALS	5.000	EACH	175.00000	875.00	562.00000	2810.00		
			\$ 1,910,740.10		\$ 2,128,176.69			
CONTRACT TOTALS			\$ 1,910,740.10		\$ 2,128,176.69			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 600 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 147,671.00
CALL ORDER : 600
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24872-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 07/15/00 COMPLETION DATE
RURAL

ROUTE : 94
COUNTIES : PORTER
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1645115 THREE STAR PAINTING	\$ 113,996.62	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 128,000.00	112.2840%
3	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 138,000.00	121.0562%
4	35-2019240 CENTRAL PAINTING, INC.	\$ 140,000.00	122.8106%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1645115 THREE STAR PAINTING		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(3) 36-3350477 EAGLE PAINTING & MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5550.00000	5550.00	6400.00000	6400.00	9000.00000	9000.00
0002 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2	LUMP	7908.72000	7908.72	5080.00000	5080.00	25000.00000	25000.00
0003 619-51859 PAINT STEEL BRIDGE STURCTURE NO. 1	LUMP	7908.72000	7908.72	5080.00000	5080.00	25000.00000	25000.00
0004 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 1	LUMP	878.75000	878.75	500.00000	500.00	5000.00000	5000.00
0005 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 2	LUMP	878.75000	878.75	500.00000	500.00	5000.00000	5000.00
0006 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1	LUMP	42179.84000	42179.84	53220.00000	53220.00	26000.00000	26000.00
0007 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2	LUMP	42179.84000	42179.84	53220.00000	53220.00	26000.00000	26000.00
0008 619-93423 POLLUTION CONTROL STRUCTURE NO. 1	LUMP	878.75000	878.75	1000.00000	1000.00	7000.00000	7000.00
0009 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP	878.75000	878.75	1000.00000	1000.00	7000.00000	7000.00
0010 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	878.75000	878.75	500.00000	500.00	500.00000	500.00
0011 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	875.75000	875.75	500.00000	500.00	500.00000	500.00
0012 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	1500.00000	3000.00	500.00000	1000.00	1000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 600 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 147,671.00
CALL ORDER : 600
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24872-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 94
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1645115 THREE STAR PAINTING		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(3) 36-3350477 EAGLE PAINTING & MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	113,996.62	\$	128,000.00	\$	138,000.00
CONTRACT TOTALS		\$	113,996.62	\$	128,000.00	\$	138,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 600 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 147,671.00

ROUTE : 94

CALL ORDER : 600

CONTRACT ID : B -24872-A

COUNTIES : PORTER

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-2019240 CENTRAL PAINTING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00				
0002 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2	LUMP	5000.00000	5000.00				
0003 619-51859 PAINT STEEL BRIDGE STURCTURE NO. 1	LUMP	5000.00000	5000.00				
0004 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 1	LUMP	200.00000	200.00				
0005 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 2	LUMP	200.00000	200.00				
0006 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1	LUMP	59200.00000	59200.00				
0007 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2	LUMP	59200.00000	59200.00				
0008 619-93423 POLLUTION CONTROL STRUCTURE NO. 1	LUMP	200.00000	200.00				
0009 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP	200.00000	200.00				
0010 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	200.00000	200.00				
0011 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	200.00000	200.00				
0012 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	200.00000	400.00				
SECTION TOTALS			\$ 140,000.00				
CONTRACT TOTALS			\$ 140,000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 606 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 131,499.98

ROUTE : I-70

CALL ORDER : 606

CONTRACT ID : B -24919-A

COUNTIES : VIGO

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/24/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 070100N

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1663068	SIMS & PEDIGO COMPANY		\$ 116,446.43	100.0000%
2	35-1111003	WHITE CONSTRUCTION, INC.		\$ 156,584.81	134.4693%
3	35-1801998	CLR, INC.		\$ 197,773.60	169.8408%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1663068 SIMS & PEDIGO COMPANY	UNIT PRICE	AMOUNT	(2) 35-1111003 WHITE CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(3) 35-1801998 CLR, INC.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR											
0001	105-06790	4.000	MOS	1500.00000	6000.00	1850.00000	7400.00	1750.00000	7000.00		
	FIELD OFFICE, 27.9 m2										
0002	110-01001		LUMP	6000.00000	6000.00	7800.00000	7800.00	9750.00000	9750.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-51328		LUMP	10000.00000	10000.00	21750.00000	21750.00	45000.00000	45000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS										
0005	602-06639	158.500	m	75.00000	11887.50	82.00000	12997.00	88.00000	13948.00		
	TEMPORARY CONCRETE BARRIER, ANCHORED										
0006	621-01004	1.000	EACH	400.00000	400.00	405.00000	405.00	200.00000	200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
0007	621-06560	100.000	m2	5.00000	500.00	4.55000	455.00	7.50000	750.00		
	MULCHED SEEDING, U										
0008	703-51030	1204.000	kg	2.25000	2709.00	2.57000	3094.28	3.00000	3612.00		
	REINFORCING STEEL										
0009	704-51002	10.200	m3	520.00000	5304.00	2065.00000	21063.00	2000.00000	20400.00		
	CONCRETE, C, SUPERSTRUCTURE										
0010	706-51020	3.000	m3	600.00000	1800.00	2125.00000	6375.00	1000.00000	3000.00		
	CONCRETE, C, RAILING										
0011	711-51038		LUMP	25000.00000	25000.00	19200.00000	19200.00	41000.00000	41000.00		
	STRUCTURAL STEEL										
0012	711-51864	10.000	EACH	50.00000	500.00	160.00000	1600.00	39.00000	390.00		
	DRILLED HOLE										
0013	711-51877		LUMP	6000.00000	6000.00	16050.00000	16050.00	4500.00000	4500.00		
	JACKING AND SUPPORTING BEAMS										
0014	724-03276	10.900	m	300.00000	3270.00	350.00000	3815.00	450.00000	4905.00		
	EXPANSION JOINT SEALING SYSTEM										
0015	801-01093	2.000	EACH	800.00000	1600.00	420.00000	840.00	450.00000	900.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 606 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 131,499.98
CALL ORDER : 606
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24919-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1663068 SIMS & PEDIGO COMPANY		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	280.000	m	3.50000	980.00	3.20000	896.00	3.90000	1092.00
0017 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	57.75000	808.50	55.00000	770.00	75.00000	1050.00
0018 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	42.00000	42.00	75.00000	75.00	70.00000	70.00
0019 801-06710 FLASHING ARROW SIGN	60.000	DAY	20.00000	1200.00	14.00000	840.00	60.00000	3600.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	25000.00000	25000.00	30000.00000	30000.00
0021 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3150.00000	6300.00	2300.00000	4600.00	2400.00000	4800.00
0022 801-97643 TEMPORARY BUZZ STRIPS	43.900	m	12.08000	530.31	12.70000	557.53	14.00000	614.60
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	279.000	m	0.79000	220.41	1.25000	348.75	1.50000	418.50
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	279.000	m	0.79000	220.41	1.25000	348.75	1.50000	418.50
0025 808-06716 LINE, REMOVE	50.000	m	2.10000	105.00	3.85000	192.50	5.00000	250.00
0026 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	70.000	m	0.99000	69.30	1.60000	112.00	1.50000	105.00
SECTION TOTALS			\$	116,446.43	\$	156,584.81	\$	197,773.60
CONTRACT TOTALS			\$	116,446.43	\$	156,584.81	\$	197,773.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,967.00
CALL ORDER : 610
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24933-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 09/30/00 COMPLETION DATE
RURAL

ROUTE : 94
COUNTIES : LAPORTE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 188,000.00	100.0000%
2	35-2019240 CENTRAL PAINTING, INC.	\$ 197,000.00	104.7872%
3	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 215,000.00	114.3617%
4	35-1645115 THREE STAR PAINTING	\$ 218,456.00	116.2000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-3350477 EAGLE PAINTING & MAINTENANCE		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	10000.00000	10000.00	10750.00000	10750.00
0002 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1	LUMP	30000.00000	30000.00	5000.00000	5000.00	13036.00000	13036.00
0003 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2	LUMP	35000.00000	35000.00	5000.00000	5000.00	15754.00000	15754.00
0004 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 1	LUMP	5000.00000	5000.00	200.00000	200.00	500.00000	500.00
0005 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 2	LUMP	5000.00000	5000.00	200.00000	200.00	500.00000	500.00
0006 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1	LUMP	33000.00000	33000.00	87700.00000	87700.00	77248.00000	77248.00
0007 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2	LUMP	40000.00000	40000.00	87700.00000	87700.00	93212.00000	93212.00
0008 619-93423 POLLUTION CONTROL STRUCTURE NO. 1	LUMP	10000.00000	10000.00	200.00000	200.00	1000.00000	1000.00
0009 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP	12000.00000	12000.00	200.00000	200.00	1000.00000	1000.00
0010 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	500.00000	500.00	200.00000	200.00	500.00000	500.00
0011 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	500.00000	500.00	200.00000	200.00	500.00000	500.00
0012 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	1000.00000	2000.00	200.00000	400.00	500.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 610 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,967.00

ROUTE : 94

CALL ORDER : 610

CONTRACT ID : B -24933-A

COUNTIES : LAPORTE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-3350477 EAGLE PAINTING & MAINTENANCE		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	188,000.00	\$	197,000.00	\$	215,000.00
CONTRACT TOTALS		\$	188,000.00	\$	197,000.00	\$	215,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 610 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,967.00
CALL ORDER : 610
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : B -24933-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 94
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1645115 THREE STAR PAINTING					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10773.00000	10773.00				
0002 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1	LUMP	13375.05000	13375.05				
0003 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2	LUMP	17328.00000	17328.00				
0004 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 1	LUMP	1486.12000	1486.12				
0005 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 2	LUMP	1923.33000	1923.33				
0006 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1	LUMP	71333.60000	71333.60				
0007 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2	LUMP	92416.00000	92416.00				
0008 619-93423 POLLUTION CONTROL STRUCTURE NO. 1	LUMP	1486.12000	1486.12				
0009 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP	1925.33000	1925.33				
0010 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	1486.12000	1486.12				
0011 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	1923.33000	1923.33				
0012 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	1500.00000	3000.00				
SECTION TOTALS		\$	218,456.00				
CONTRACT TOTALS		\$	218,456.00				

