

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 934,911.34
 CALL ORDER : 460
 LETTING DATE : 05/23/00 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : B -22233-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/01/00 COMPLETION DATE
 RURAL

ROUTE : SR 44
 COUNTIES : RUSH
 PROJECT(S) : 0686002
 0686002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 933,711.65	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 937,175.31	100.3709%
3	35-1385672 FORCE CONSTRUCTION	\$ 959,950.31	102.8101%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 966,612.25	103.5236%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 967,357.63	103.6034%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,141,770.15	122.2829%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-01925	10.000	MOS	750.00000	7500.00	1800.00000	18000.00	1415.89000	14158.90
	FIELD OFFICE, 550 SQ. FT.								
0002	105-06845		LUMP	10000.00000	10000.00	15000.00000	15000.00	17250.00000	17250.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	47000.00000	47000.00	46000.00000	46000.00	61295.39000	61295.39
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	8000.00000	8000.00	20000.00000	20000.00	24687.66000	24687.66
	CLEARING RIGHT OF WAY								
0005	202-51330		LUMP	28000.00000	28000.00	21000.00000	21000.00	38730.01000	38730.01
	PRESENT STRUCTURE, REMOVE , STR. NO. 1								
0006	202-51330		LUMP	35000.00000	35000.00	25000.00000	25000.00	29009.59000	29009.59
	PRESENT STRUCTURE, REMOVE , STR. NO. 2								
0007	202-60820	323.000	SYS	6.80000	2196.40	9.00000	2907.00	8.67000	2800.41
	SURFACE MILLING, ASPHALT								
0008	203-02000	1603.000	CYS	13.50000	21640.50	17.10000	27411.30	14.03000	22490.09
	EXCAVATION, COMMON								
0009	203-02045	130.000	CYS	6.50000	845.00	26.00000	3380.00	12.92000	1679.60
	EXCAVATION FOR SUBGRADE TREATMENT								
0010	203-02070	2018.000	CYS	12.00000	24216.00	14.00000	28252.00	14.45000	29160.10
	BORROW								
0011	203-51223	876.000	CYS	9.50000	8322.00	9.90000	8672.40	9.89000	8663.64
	EXCAVATION, WATERWAY								
0012	205-02224	2610.000	LFT	1.80000	4698.00	1.65000	4306.50	1.84000	4802.40
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

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CONTRACT ID : B -22233-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	588.000	LFT	19.00000	11172.00	8.50000	4998.00	11.50000	6762.00
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	95.00000	95.00	61.00000	61.00	69.00000	69.00
0015 205-03371 SEDIMENT REMOVE	2.000	CYS	150.00000	300.00	245.00000	490.00	84.35000	168.70
0016 205-04931 SEDIMENT TRAP	1.000	EACH	1500.00000	1500.00	275.00000	275.00	164.89000	164.89
0017 206-51220 EXCAVATION, WET	180.000	CYS	55.00000	9900.00	15.00000	2700.00	18.97000	3414.60
0018 206-51225 EXCAVATION, DRY	535.000	CYS	40.00000	21400.00	10.00000	5350.00	14.10000	7543.50
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	64.000	CYS	40.00000	2560.00	15.00000	960.00	28.65000	1833.60
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	775.000	CYS	23.00000	17825.00	20.00000	15500.00	23.48000	18197.00
0021 213-52830 FLOWABLE MORTAR	15.000	CYS	125.00000	1875.00	110.00000	1650.00	92.83000	1392.45
0022 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	4118.000	TON	13.50000	55593.00	13.60000	56004.80	13.57000	55881.26
0023 402-05468 HMA BASE 25.0 mm, MAINLINE	1104.000	TON	44.50000	49128.00	38.25000	42228.00	32.20000	35548.80
0024 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	827.000	TON	41.50000	34320.50	38.00000	31426.00	35.94000	29722.38
0025 402-05477 HMA SURFACE 9.5 mm, MAINLINE	696.000	TON	44.00000	30624.00	42.00000	29232.00	43.70000	30415.20
0026 402-05481 HMA BASE 25.0 mm, SHOULDER	509.000	TON	46.00000	23414.00	41.00000	20869.00	46.00000	23414.00
0027 404-05511 SEAL COAT, 2	1444.000	SYS	2.65000	3826.60	2.30000	3321.20	2.88000	4158.72
0028 404-05514 SEAL COAT, 5	79.000	SYS	14.50000	1145.50	11.25000	888.75	9.20000	726.80
0029 405-05518 ASPHALT FOR PRIME COAT	4852.000	SYS	0.35000	1698.20	0.43000	2086.36	0.58000	2814.16
0030 406-05520 ASPHALT FOR TACK COAT	6.600	TON	570.00000	3762.00	195.00000	1287.00	230.00000	1518.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1350.00000	5400.00	1115.00000	4460.00	1426.00000	5704.00
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1880.00000	3760.00	1620.00000	3240.00	1955.00000	3910.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	615.00000	1845.00	615.00000	1845.00	667.00000	2001.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3550.00000	10650.00	3195.00000	9585.00	3910.00000	11730.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1100.000	LFT	11.00000	12100.00	9.50000	10450.00	11.96000	13156.00
0036 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2250.00000	4500.00	2115.00000	4230.00	2466.75000	4933.50
0037 602-06729 BARRIER DELINEATOR	6.000	EACH	6.20000	37.20	7.25000	43.50	28.75000	172.50
0038 610-05527 HMA FOR APPROACHES	497.000	TON	52.00000	25844.00	72.00000	35784.00	56.58000	28120.26
0039 610-06259 REINFORCED CONCRETE BRIDGE APROACH, 12 IN.	217.000	SYS	42.00000	9114.00	60.00000	13020.00	65.65000	14246.05
0040 615-06490 RIGHT OF WAY MARKER	22.000	EACH	115.00000	2530.00	100.00000	2200.00	125.35000	2757.70
0041 615-06505 MONUMENT, B	4.000	EACH	445.00000	1780.00	515.00000	2060.00	488.75000	1955.00
0042 616-02320 GEOTEXTILES	1830.000	SYS	3.10000	5673.00	2.00000	3660.00	2.38000	4355.40
0043 616-05688 RIPRAP, CLASS 1	47.000	TON	18.00000	846.00	42.00000	1974.00	25.79000	1212.13
0044 616-06405 RIPRAP, REVETMENT	1239.000	TON	14.00000	17346.00	20.00000	24780.00	15.55000	19266.45
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	775.00000	3100.00	775.00000	3100.00	862.50000	3450.00
0046 621-01956 SEED MIXTURE, LEGUME, 1	313.000	LBS	3.60000	1126.80	3.50000	1095.50	4.00000	1252.00
0047 621-06545 FERTILIZER	1.400	TON	540.00000	756.00	540.00000	756.00	596.85000	835.59
0048 621-06548 SEED MIXTURE, CV	24.000	LBS	26.00000	624.00	26.00000	624.00	28.75000	690.00
0049 621-06553 SEED MIXTURE, R	702.000	LBS	3.60000	2527.20	3.50000	2457.00	4.00000	2808.00
0050 621-06565 MULCHING MATERIAL	8.000	TON	420.00000	3360.00	415.00000	3320.00	458.85000	3670.80
0051 621-06567 WATER	7.000	MG	2.00000	14.00	2.05000	14.35	2.30000	16.10
0052 621-06574 SODDING	37.000	SYS	3.75000	138.75	3.60000	133.20	4.05000	149.85

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621-06575 SODDING, NURSERY	1644.000	SYS	3.75000	6165.00	3.60000	5918.40	4.05000	6658.20
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	26.00000	156.00	26.00000	156.00	28.75000	172.50
0055 622-91786 SEEDLING	120.000	EACH	8.50000	1020.00	8.30000	996.00	9.20000	1104.00
0056 701-51190 PILE, STEEL H, HP 10 X 42	662.000	LFT	39.00000	25818.00	32.00000	21184.00	30.14000	19952.68
0057 701-91792 PILE TIP, STEEL H	28.000	EACH	115.00000	3220.00	100.00000	2800.00	72.62000	2033.36
0058 701-97805 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 10 X 42	450.000	LFT	91.00000	40950.00	150.00000	67500.00	49.11000	22099.50
0059 702-51015 CONCRETE, B, FOOTINGS	40.000	CYS	225.00000	9000.00	350.00000	14000.00	705.34000	28213.60
0060 702-90915 CONCRETE, A	40.800	CYS	400.00000	16320.00	450.00000	18360.00	460.22000	18776.98
0061 703-51030 REINFORCING STEEL	26822.000	LBS	0.60000	16093.20	0.55000	14752.10	0.56000	15020.32
0062 703-51032 REINFORCING STEEL, EPOXY COATED	41580.000	LBS	0.65000	27027.00	0.65000	27027.00	0.66000	27442.80
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	207.900	CYS	380.00000	79002.00	375.00000	77962.50	511.26000	106290.95
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	900.00000	3600.00	1300.00000	5200.00	1592.25000	6369.00
0065 706-51020 CONCRETE, C, RAILING	23.400	CYS	425.00000	9945.00	340.00000	7956.00	462.31000	10818.05
0066 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	2900.00000	2900.00	2898.00000	2898.00
0067 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	60.000	LFT	40.00000	2400.00	43.00000	2580.00	32.28000	1936.80
0068 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	116.000	LFT	31.00000	3596.00	39.00000	4524.00	24.24000	2811.84
0069 715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	24.000	LFT	62.00000	1488.00	90.00000	2160.00	59.54000	1428.96
0070 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	180.00000	1080.00	225.00000	1350.00	242.49000	1454.94
0071 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	500.00000	1000.00	525.00000	1050.00	671.98000	1343.96
0072 717-06708 STRUCTURAL PLATE PIPE ARCH, 12 FT.-6 IN. X 7 FT.-11 IN.	156.000	LFT	450.00000	70200.00	470.00000	73320.00	276.25000	43095.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-06606 BARRICADE, IIIB	4.000	EACH	110.00000	440.00	92.00000	368.00	112.70000	450.80
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	110.00000	1760.00	92.00000	1472.00	79.35000	1269.60
0075 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	110.00000	2640.00	82.00000	1968.00	79.35000	1904.40
0076 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	1850.00000	1850.00	22648.43000	22648.43
0077 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	26.000	LFT	10.00000	260.00	20.00000	520.00	10.93000	284.18
0078 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	18.000	SFT	18.00000	324.00	1.55000	27.90	19.78000	356.04
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2230.000	LFT	0.35000	780.50	0.31000	691.30	0.41000	914.30
0080 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	389.000	LFT	0.15000	58.35	0.12000	46.68	0.10000	38.90
0081 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5606.000	LFT	0.10000	560.60	0.08000	448.48	0.10000	560.60
0082 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2850.000	LFT	0.10000	285.00	0.08000	228.00	0.10000	285.00
0083 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	279.000	LFT	0.40000	111.60	0.36000	100.44	0.41000	114.39
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1115.000	LFT	0.35000	390.25	0.31000	345.65	0.41000	457.15
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	105.000	EACH	11.00000	1155.00	5.50000	577.50	5.18000	543.90
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	105.000	EACH	27.50000	2887.50	42.00000	4410.00	32.20000	3381.00
0087 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	50.000	LFT	7.00000	350.00	6.75000	337.50	13.80000	690.00
0088 715-06806 CONCRETE ANCHOR, MIN. AREA 78 SQ. FT.	2.000	EACH	2500.00000	5000.00	2000.00000	4000.00	632.50000	1265.00
SECTION TOTALS				\$ 933,711.65		\$ 937,175.31		\$ 959,950.31
CONTRACT TOTALS				\$ 933,711.65		\$ 937,175.31		\$ 959,950.31

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DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925	10.000	MOS	1500.00000	15000.00	1250.00000	12500.00	1500.00000	15000.00
FIELD OFFICE, 550 SQ. FT.								
0002 105-06845		LUMP	15250.00000	15250.00	15000.00000	15000.00	16000.00000	16000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	48300.00000	48300.00	49255.45000	49255.45	45000.00000	45000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	9500.00000	9500.00	9851.09000	9851.09	11500.00000	11500.00
CLEARING RIGHT OF WAY								
0005 202-51330		LUMP	13357.00000	13357.00	43141.00000	43141.00	15000.00000	15000.00
PRESENT STRUCTURE, REMOVE , STR. NO. 1								
0006 202-51330		LUMP	62075.88000	62075.88	43141.00000	43141.00	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE , STR. NO. 2								
0007 202-60820	323.000	SYS	7.21000	2328.83	10.00000	3230.00	7.00000	2261.00
SURFACE MILLING, ASPHALT								
0008 203-02000	1603.000	CYS	19.21000	30793.63	11.00000	17633.00	15.00000	24045.00
EXCAVATION, COMMON								
0009 203-02045	130.000	CYS	27.12000	3525.60	9.00000	1170.00	15.00000	1950.00
EXCAVATION FOR SUBGRADE TREATMENT								
0010 203-02070	2018.000	CYS	15.82000	31924.76	11.00000	22198.00	25.00000	50450.00
BORROW								
0011 203-51223	876.000	CYS	11.02000	9653.52	6.00000	5256.00	18.00000	15768.00
EXCAVATION, WATERWAY								
0012 205-02224	2610.000	LFT	1.81000	4724.10	1.60000	4176.00	2.00000	5220.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0013 205-02231	588.000	LFT	10.00000	5880.00	18.00000	10584.00	22.00000	12936.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0014 205-02234	1.000	EACH	68.00000	68.00	60.00000	60.00	65.00000	65.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0015 205-03371	2.000	CYS	277.00000	554.00	35.00000	70.00	35.00000	70.00
SEDIMENT REMOVE								
0016 205-04931	1.000	EACH	311.00000	311.00	1500.00000	1500.00	4000.00000	4000.00
SEDIMENT TRAP								
0017 206-51220	180.000	CYS	198.98000	35816.40	225.00000	40500.00	45.00000	8100.00
EXCAVATION, WET								
0018 206-51225	535.000	CYS	17.42000	9319.70	10.00000	5350.00	25.00000	13375.00
EXCAVATION, DRY								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	64.000 CYS	20.00000	1280.00	15.00000	960.00	25.00000	1600.00
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	775.000 CYS	23.66000	18336.50	24.00000	18600.00	35.00000	27125.00
0021 213-52830 FLOWABLE MORTAR	15.000 CYS	125.00000	1875.00	75.00000	1125.00	250.00000	3750.00
0022 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	4118.000 TON	14.69000	60493.42	13.75000	56622.50	15.00000	61770.00
0023 402-05468 HMA BASE 25.0 mm, MAINLINE	1104.000 TON	43.22000	47714.88	42.90000	47361.60	46.00000	50784.00
0024 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	827.000 TON	42.94000	35511.38	39.80000	32914.60	46.00000	38042.00
0025 402-05477 HMA SURFACE 9.5 mm, MAINLINE	696.000 TON	47.46000	33032.16	42.70000	29719.20	52.00000	36192.00
0026 402-05481 HMA BASE 25.0 mm, SHOULDER	509.000 TON	46.33000	23581.97	44.50000	22650.50	50.00000	25450.00
0027 404-05511 SEAL COAT, 2	1444.000 SYS	2.60000	3754.40	2.50000	3610.00	3.00000	4332.00
0028 404-05514 SEAL COAT, 5	79.000 SYS	12.71000	1004.09	14.00000	1106.00	14.00000	1106.00
0029 405-05518 ASPHALT FOR PRIME COAT	4852.000 SYS	0.48000	2328.96	0.30000	1455.60	0.50000	2426.00
0030 406-05520 ASPHALT FOR TACK COAT	6.600 TON	220.00000	1452.00	540.00000	3564.00	230.00000	1518.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1215.00000	4860.00	1240.00000	4960.00	1350.00000	5400.00
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1760.00000	3520.00	1700.00000	3400.00	2000.00000	4000.00
0033 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	672.00000	2016.00	580.00000	1740.00	670.00000	2010.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	3447.00000	10341.00	3400.00000	10200.00	3600.00000	10800.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1100.000 LFT	10.40000	11440.00	10.40000	11440.00	11.00000	12100.00
0036 601-99123 GUARDRAIL TRANSITION, GP	2.000 EACH	2288.00000	4576.00	2145.00000	4290.00	2000.00000	4000.00
0037 602-06729 BARRIER DELINEATOR	6.000 EACH	8.00000	48.00	8.00000	48.00	9.00000	54.00
0038 610-05527 HMA FOR APPROACHES	497.000 TON	79.10000	39312.70	49.20000	24452.40	85.00000	42245.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 460 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 934,911.34

ROUTE : SR 44

CALL ORDER : 460

CONTRACT ID : B -22233-A

COUNTIES : RUSH

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 610-06259 REINFORCED CONCRETE BRIDGE APROACH, 12 IN.	217.000	SYS	49.22000	10680.74	50.00000	10850.00	70.00000	15190.00
0040 615-06490 RIGHT OF WAY MARKER	22.000	EACH	112.00000	2464.00	109.00000	2398.00	160.00000	3520.00
0041 615-06505 MONUMENT, B	4.000	EACH	617.61000	2470.44	425.00000	1700.00	550.00000	2200.00
0042 616-02320 GEOTEXTILES	1830.000	SYS	2.58000	4721.40	2.25000	4117.50	3.50000	6405.00
0043 616-05688 RIPRAP, CLASS 1	47.000	TON	47.46000	2230.62	19.00000	893.00	31.00000	1457.00
0044 616-06405 RIPRAP, REVETMENT	1239.000	TON	21.81000	27022.59	18.00000	22302.00	25.00000	30975.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	847.00000	3388.00	750.00000	3000.00	825.00000	3300.00
0046 621-01956 SEED MIXTURE, LEGUME, 1	313.000	LBS	3.93000	1230.09	3.48000	1089.24	4.00000	1252.00
0047 621-06545 FERTILIZER	1.400	TON	586.50000	821.10	519.00000	726.60	580.00000	812.00
0048 621-06548 SEED MIXTURE, CV	24.000	LBS	28.25000	678.00	25.00000	600.00	28.00000	672.00
0049 621-06553 SEED MIXTURE, R	702.000	LBS	3.93000	2758.86	3.48000	2442.96	4.00000	2808.00
0050 621-06565 MULCHING MATERIAL	8.000	TON	450.00000	3600.00	399.00000	3192.00	400.00000	3200.00
0051 621-06567 WATER	7.000	MG	2.26000	15.82	2.00000	14.00	2.00000	14.00
0052 621-06574 SODDING	37.000	SYS	3.98000	147.26	5.00000	185.00	3.60000	133.20
0053 621-06575 SODDING, NURSERY	1644.000	SYS	3.98000	6543.12	5.00000	8220.00	3.60000	5918.40
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	23.00000	138.00	25.00000	150.00	26.00000	156.00
0055 622-91786 SEEDLING	120.000	EACH	9.00000	1080.00	8.00000	960.00	8.50000	1020.00
0056 701-51190 PILE, STEEL H, HP 10 X 42	662.000	LFT	31.55000	20886.10	40.00000	26480.00	40.00000	26480.00
0057 701-91792 PILE TIP, STEEL H	28.000	EACH	86.00000	2408.00	120.00000	3360.00	160.00000	4480.00
0058 701-97805 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 10 X 42	450.000	LFT	51.49000	23170.50	50.00000	22500.00	125.00000	56250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 460 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 934,911.34

ROUTE : SR 44

CALL ORDER : 460

CONTRACT ID : B -22233-A

COUNTIES : RUSH

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 702-51015 CONCRETE, B, FOOTINGS	40.000	CYS	202.00000	8080.00	300.00000	12000.00	550.00000	22000.00
0060 702-90915 CONCRETE, A	40.800	CYS	337.20000	13757.76	775.00000	31620.00	550.00000	22440.00
0061 703-51030 REINFORCING STEEL	26822.000	LBS	0.51000	13679.22	0.55000	14752.10	0.70000	18775.40
0062 703-51032 REINFORCING STEEL, EPOXY COATED	41580.000	LBS	0.60000	24948.00	0.65000	27027.00	0.80000	33264.00
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	207.900	CYS	402.00000	83575.80	440.00000	91476.00	650.00000	135135.00
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1350.00000	5400.00	1300.00000	5200.00
0065 706-51020 CONCRETE, C, RAILING	23.400	CYS	375.00000	8775.00	420.00000	9828.00	550.00000	12870.00
0066 709-51821 SURFACE SEAL		LUMP	2250.00000	2250.00	2800.00000	2800.00	2900.00000	2900.00
0067 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	60.000	LFT	39.55000	2373.00	42.50000	2550.00	60.00000	3600.00
0068 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	116.000	LFT	37.29000	4325.64	31.50000	3654.00	60.00000	6960.00
0069 715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	24.000	LFT	101.70000	2440.80	60.00000	1440.00	75.00000	1800.00
0070 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	243.00000	1458.00	265.00000	1590.00	400.00000	2400.00
0071 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	593.00000	1186.00	600.00000	1200.00	750.00000	1500.00
0072 717-06708 STRUCTURAL PLATE PIPE ARCH, 12 FT.-6 IN. X 7 FT.-11 IN.	156.000	LFT	287.57000	44860.92	280.00000	43680.00	500.00000	78000.00
0073 801-06606 BARRICADE, IIIB	4.000	EACH	102.00000	408.00	125.00000	500.00	90.00000	360.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	102.00000	1632.00	85.00000	1360.00	80.00000	1280.00
0075 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	91.00000	2184.00	85.00000	2040.00	90.00000	2160.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	10500.26000	10500.26	19388.00000	19388.00	10000.00000	10000.00
0077 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	26.000	LFT	13.50000	351.00	9.50000	247.00	4.40000	114.40
0078 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	18.000	SFT	17.00000	306.00	17.20000	309.60	27.00000	486.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 460 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 934,911.34
CALL ORDER : 460
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -22233-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-06703	2230.000	LFT	0.34000	758.20	0.36000	802.80	0.50000	1115.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0080 808-06712	389.000	LFT	0.11000	42.79	0.09000	35.01	0.15000	58.35
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0081 808-06713	5606.000	LFT	0.08000	448.48	0.09000	504.54	0.15000	840.90
LINE, PAINT, SOLID, WHITE, 4 IN.								
0082 808-06714	2850.000	LFT	0.08000	228.00	0.09000	256.50	0.15000	427.50
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0083 808-75240	279.000	LFT	0.40000	111.60	0.36000	100.44	0.50000	139.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0084 808-75245	1115.000	LFT	0.34000	379.10	0.36000	401.40	0.50000	557.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0085 808-75996	105.000	EACH	10.00000	1050.00	6.00000	630.00	7.00000	735.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0086 808-75998	105.000	EACH	45.00000	4725.00	30.00000	3150.00	28.00000	2940.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0087 808-99077	50.000	LFT	7.45000	372.50	12.00000	600.00	8.50000	425.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.								
0088 715-06806	2.000	EACH	2244.83000	4489.66	4000.00000	8000.00	5800.00000	11600.00
CONCRETE ANCHOR, MIN. AREA 78 SQ. FT.								
SECTION TOTALS			\$	966,612.25	\$	967,357.63	\$	1,141,770.15
CONTRACT TOTALS			\$	966,612.25	\$	967,357.63	\$	1,141,770.15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60
CALL ORDER : 470
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -22554-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/14/01 COMPLETION DATE
RURAL

ROUTE : CR 750W
COUNTIES : DELAWARE
PROJECT(S) : 9918046

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 MCCOY, R.L., INC.	\$ 1,196,598.16	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,321,653.01	110.4508%
3	35-1058755 BAKER & SCHULTZ, INC.	\$ 1,347,880.19	112.6426%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,489,977.92	124.5178%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,493,916.94	124.8470%
6	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,575,356.25	131.6529%
7	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 1,579,680.56	132.0142%
8	35-1447641 STRUCTURE CONTRACTORS	\$ 1,615,887.35	135.0400%
9	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,692,204.92	141.4179%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 300 SFT	15.000	MOS	1000.00000	15000.00	775.00000	11625.00	800.00000	12000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	18000.00000	18000.00	18000.00000	18000.00	17000.00000	17000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	59800.00000	59800.00	66000.00000	66000.00	64000.00000	64000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	33000.00000	33000.00	30000.00000	30000.00	35310.00000	35310.00
0005 202-02240 PAVEMENT, REMOVE	315.000	SYS	8.00000	2520.00	7.20000	2268.00	8.50000	2677.50
0006 203-02000 EXCAVATION, COMMON	3166.000	CYS	7.50000	23745.00	8.00000	25328.00	8.00000	25328.00
0007 203-02070 BORROW	30836.000	CYS	5.00000	154180.00	5.50000	169598.00	5.35000	164972.60
0008 203-51224 EXCAVATION, WATERWAY		LUMP	2000.00000	2000.00	750.00000	750.00	300.00000	300.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	740.000	LFT	1.82000	1346.80	1.95000	1443.00	2.00000	1480.00
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	290.000	LFT	2.38000	690.20	2.60000	754.00	2.60000	754.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60

CALL ORDER : 470

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -22554-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 750W

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	105.000	LFT	10.00000	1050.00	19.00000	1995.00	10.70000	1123.50
0012 206-51220 EXCAVATION, WET	220.000	CYS	190.00000	41800.00	175.00000	38500.00	150.00000	33000.00
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	70.000	CYS	20.00000	1400.00	45.00000	3150.00	15.00000	1050.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	21.000	CYS	34.00000	714.00	35.00000	735.00	36.40000	764.40
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	32.000	CYS	28.00000	896.00	60.00000	1920.00	20.00000	640.00
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1898.000	TON	13.50000	25623.00	15.60000	29608.80	18.20000	34543.60
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	642.000	TON	40.00000	25680.00	41.00000	26322.00	41.75000	26803.50
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	212.000	TON	40.00000	8480.00	54.00000	11448.00	55.65000	11797.80
0019 405-05518 ASPHALT FOR PRIME COAT	3958.000	SYS	0.75000	2968.50	0.35000	1385.30	0.32000	1266.56
0020 406-05521 ASPHALT FOR TACK COAT	3874.000	SYS	0.10000	387.40	0.25000	968.50	0.25000	968.50
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1150.00000	4600.00	1295.00000	5180.00
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1600.00000	1600.00	1625.00000	1625.00	1795.00000	1795.00
0023 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	600.00000	600.00	615.00000	615.00	645.00000	645.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1073.300	LFT	9.50000	10196.35	9.70000	10411.01	11.80000	12664.94
0025 602-06729 BARRIER DELINEATOR	42.000	EACH	7.00000	294.00	7.00000	294.00	8.60000	361.20
0026 603-06040 FENCE, FARM FIELD, 47 IN.	1540.000	LFT	4.25000	6545.00	7.30000	11242.00	6.30000	9702.00
0027 603-91748 FENCE GATE, FARM FIELD, 47 IN. X 16 FT.	10.000	EACH	600.00000	6000.00	485.00000	4850.00	1015.00000	10150.00
0028 603-92600 FENCE, BARBED WIRE, 4 STRAND, 48 IN.	1625.000	LFT	3.75000	6093.75	2.80000	4550.00	4.00000	6500.00
0029 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	120.600	SYS	65.00000	7839.00	43.00000	5185.80	44.00000	5306.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 470 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60

ROUTE : CR 750W

CALL ORDER : 470

CONTRACT ID : B -22554-A

COUNTIES : DELAWARE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	150.00000	150.00	115.00000	115.00	182.00000	182.00
0031 615-06505 MONUMENT, B	2.000	EACH	475.00000	950.00	340.00000	680.00	430.00000	860.00
0032 615-06510 MONUMENT, C	2.000	EACH	375.00000	750.00	365.00000	730.00	430.00000	860.00
0033 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1200.00000	1200.00	1100.00000	1100.00	600.00000	600.00
0034 616-02320 GEOTEXTILES	2662.000	SYS	2.00000	5324.00	3.30000	8784.60	1.71000	4552.02
0035 616-06401 RIPRAP, DUMPED	5150.000	TON	26.00000	133900.00	25.00000	128750.00	28.90000	148835.00
0036 616-06405 RIPRAP, REVETMENT	951.000	TON	18.00000	17118.00	17.00000	16167.00	24.60000	23394.60
0037 619-02508 ENCAPSULATE STEEL BRIDGE		LUMP	45000.00000	45000.00	55000.00000	55000.00	53230.00000	53230.00
0038 619-93423 POLLUTION CONTROL		LUMP	3000.00000	3000.00	4000.00000	4000.00	4580.00000	4580.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	725.00000	1450.00	750.00000	1500.00	775.00000	1550.00
0040 621-06545 FERTILIZER	1.800	TON	519.00000	934.20	540.00000	972.00	555.00000	999.00
0041 621-06548 SEED MIXTURE, CV	20.000	LBS	25.00000	500.00	26.00000	520.00	26.75000	535.00
0042 621-06553 SEED MIXTURE, R	730.000	LBS	3.48000	2540.40	3.70000	2701.00	3.75000	2737.50
0043 621-06565 MULCHING MATERIAL	8.600	TON	399.00000	3431.40	420.00000	3612.00	427.00000	3672.20
0044 621-06567 WATER	3.000	MG	2.00000	6.00	2.20000	6.60	2.15000	6.45
0045 621-06574 SODDING	381.000	SYS	6.36000	2423.16	6.70000	2552.70	6.80000	2590.80
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	22.50000	135.00	23.50000	141.00	24.00000	144.00
0047 622-91786 SEEDLING	600.000	EACH	7.35000	4410.00	7.80000	4680.00	7.85000	4710.00
0048 701-95780 PILE, STEEL H, HP 12 X 74	2055.000	LFT	28.00000	57540.00	39.00000	80145.00	33.00000	67815.00
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	175.600	CYS	300.00000	52680.00	365.00000	64094.00	345.00000	60582.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 470 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60

ROUTE : CR 750W

CALL ORDER : 470

CONTRACT ID : B -22554-A

COUNTIES : DELAWARE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 702-51015 CONCRETE, B, FOOTINGS	47.400	CYS	300.00000	14220.00	175.00000	8295.00	340.00000	16116.00
0051 703-51030 REINFORCING STEEL	29570.000	LBS	0.49000	14489.30	0.55000	16263.50	0.45000	13306.50
0052 703-51032 REINFORCING STEEL, EPOXY COATED	99462.000	LBS	0.55000	54704.10	0.60000	59677.20	0.56000	55698.72
0053 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	72.000	EACH	12.00000	864.00	20.00000	1440.00	14.00000	1008.00
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	313.800	CYS	300.00000	94140.00	315.00000	98847.00	360.00000	112968.00
0055 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1050.00000	4200.00	900.00000	3600.00
0056 706-51020 CONCRETE, C, RAILING	72.800	CYS	250.00000	18200.00	375.00000	27300.00	360.00000	26208.00
0057 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 54 IN. X 20 IN.	1478.000	LFT	105.00000	155190.00	133.50000	197313.00	136.60000	201894.80
0058 709-51821 SURFACE SEAL		LUMP	6160.00000	6160.00	8500.00000	8500.00	6775.00000	6775.00
0059 715-03153 PIPE, GROUP D, 18 IN.	242.000	LFT	26.00000	6292.00	30.00000	7260.00	27.80000	6727.60
0060 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2680.000	LFT	2.50000	6700.00	2.50000	6700.00	2.70000	7236.00
0061 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	164.000	LFT	10.00000	1640.00	9.50000	1558.00	10.70000	1754.80
0062 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000	LFT	12.00000	1200.00	10.00000	1000.00	10.00000	1000.00
0063 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	200.00000	200.00	190.00000	190.00	214.00000	214.00
0064 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	232.00000	1392.00	200.00000	1200.00	250.00000	1500.00
0065 715-99371 PIPE, GROUP A, 15 IN.	12.000	LFT	25.00000	300.00	60.00000	720.00	27.00000	324.00
0066 718-06528 OUTLET PROTECTOR, 1	7.000	EACH	525.00000	3675.00	360.00000	2520.00	560.00000	3920.00
0067 718-52610 AGGREGATE FOR UNDERDRAINS	224.000	CYS	30.00000	6720.00	29.00000	6496.00	32.10000	7190.40
0068 718-99153 GEOTEXTILES FOR UNDERDRAIN	1484.000	SYS	1.00000	1484.00	1.45000	2151.80	1.10000	1632.40
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	610.00000	2440.00	640.00000	2560.00	660.00000	2640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 470 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60
CALL ORDER : 470
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -22554-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 750W
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 801-06605 BARRICADE, IIIA	8.000	EACH	165.00000	1320.00	175.00000	1400.00	180.00000	1440.00
0071 801-06606 BARRICADE, IIIB	4.000	EACH	170.00000	680.00	180.00000	720.00	185.00000	740.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	95.00000	380.00	110.00000	440.00	103.00000	412.00
0073 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	155.00000	620.00	165.00000	660.00	170.00000	680.00
0074 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	35.000	SFT	15.60000	546.00	17.00000	595.00	16.70000	584.50
0075 802-76055 SIGN POST, A	112.000	LFT	3.55000	397.60	5.10000	571.20	3.80000	425.60
0076 804-06770 DELINEATOR POST	9.000	EACH	17.00000	153.00	17.00000	153.00	18.20000	163.80
0077 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5000.000	LFT	0.10000	500.00	0.15000	750.00	0.12000	600.00
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5000.000	LFT	0.10000	500.00	0.15000	750.00	0.12000	600.00
SECTION TOTALS				\$ 1,196,598.16		\$ 1,321,653.01		\$ 1,347,880.19
CONTRACT TOTALS				\$ 1,196,598.16		\$ 1,321,653.01		\$ 1,347,880.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 470 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60
CALL ORDER : 470
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -22554-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 750W
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-112829 BEATY CONSTRUCTION, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 300 SFT	15.000	MOS	1400.00000	21000.00	1800.00000	27000.00	1100.00000	16500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	20000.00000	20000.00	15900.00000	15900.00	17500.00000	17500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	74927.15000	74927.15	74600.00000	74600.00	78750.00000	78750.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	51376.72000	51376.72	24200.00000	24200.00	60000.00000	60000.00
0005 202-02240 PAVEMENT, REMOVE	315.000	SYS	6.00000	1890.00	14.00000	4410.00	4.00000	1260.00
0006 203-02000 EXCAVATION, COMMON	3166.000	CYS	5.00000	15830.00	6.40000	20262.40	8.25000	26119.50
0007 203-02070 BORROW	30836.000	CYS	7.25000	223561.00	7.10000	218935.60	10.00000	308360.00
0008 203-51224 EXCAVATION, WATERWAY		LUMP	500.00000	500.00	16200.00000	16200.00	1000.00000	1000.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	740.000	LFT	1.82000	1346.80	2.00000	1480.00	2.00000	1480.00
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	290.000	LFT	2.38000	690.20	2.60000	754.00	2.80000	812.00
0011 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	105.000	LFT	7.25000	761.25	8.00000	840.00	20.00000	2100.00
0012 206-51220 EXCAVATION, WET	220.000	CYS	375.00000	82500.00	300.00000	66000.00	200.00000	44000.00
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	70.000	CYS	25.00000	1750.00	70.00000	4900.00	100.00000	7000.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	21.000	CYS	25.00000	525.00	33.00000	693.00	35.00000	735.00
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	32.000	CYS	50.00000	1600.00	62.00000	1984.00	30.00000	960.00
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1898.000	TON	17.00000	32266.00	19.00000	36062.00	17.50000	33215.00
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	642.000	TON	39.00000	25038.00	36.00000	23112.00	42.00000	26964.00
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	212.000	TON	52.00000	11024.00	47.00000	9964.00	55.00000	11660.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 470 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60

ROUTE : CR 750W

CALL ORDER : 470

CONTRACT ID : B -22554-A

COUNTIES : DELAWARE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405-05518 ASPHALT FOR PRIME COAT	3958.000	SYS	0.30000	1187.40	0.35000	1385.30	0.35000	1385.30
0020 406-05521 ASPHALT FOR TACK COAT	3874.000	SYS	0.20000	774.80	0.16000	619.84	0.25000	968.50
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1210.00000	4840.00	1200.00000	4800.00	1200.00000	4800.00
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1675.00000	1675.00	1600.00000	1600.00	1600.00000	1600.00
0023 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	600.00000	600.00	600.00000	600.00	650.00000	650.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1073.300	LFT	11.00000	11806.30	9.50000	10196.35	9.50000	10196.35
0025 602-06729 BARRIER DELINEATOR	42.000	EACH	8.00000	336.00	7.00000	294.00	7.50000	315.00
0026 603-06040 FENCE, FARM FIELD, 47 IN.	1540.000	LFT	5.88000	9055.20	4.25000	6545.00	7.00000	10780.00
0027 603-91748 FENCE GATE, FARM FIELD, 47 IN. X 16 FT.	10.000	EACH	945.00000	9450.00	600.00000	6000.00	480.00000	4800.00
0028 603-92600 FENCE, BARBED WIRE, 4 STRAND, 48 IN.	1625.000	LFT	3.70000	6012.50	3.75000	6093.75	2.80000	4550.00
0029 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	120.600	SYS	60.00000	7236.00	75.00000	9045.00	50.00000	6030.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	170.00000	170.00	150.00000	150.00	150.00000	150.00
0031 615-06505 MONUMENT, B	2.000	EACH	400.00000	800.00	475.00000	950.00	400.00000	800.00
0032 615-06510 MONUMENT, C	2.000	EACH	400.00000	800.00	375.00000	750.00	400.00000	800.00
0033 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1500.00000	1500.00	1200.00000	1200.00	1000.00000	1000.00
0034 616-02320 GEOTEXTILES	2662.000	SYS	1.70000	4525.40	3.00000	7986.00	2.75000	7320.50
0035 616-06401 RIPRAP, DUMPED	5150.000	TON	26.00000	133900.00	26.00000	133900.00	26.50000	136475.00
0036 616-06405 RIPRAP, REVETMENT	951.000	TON	20.00000	19020.00	25.00000	23775.00	18.50000	17593.50
0037 619-02508 ENCAPSULATE STEEL BRIDGE		LUMP	54487.00000	54487.00	50000.00000	50000.00	52500.00000	52500.00
0038 619-93423 POLLUTION CONTROL		LUMP	4500.00000	4500.00	9000.00000	9000.00	10000.00000	10000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 470 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60

ROUTE : CR 750W

CALL ORDER : 470

CONTRACT ID : B -22554-A

COUNTIES : DELAWARE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	725.00000	1450.00	725.00000	1450.00	750.00000	1500.00
0040 621-06545 FERTILIZER	1.800	TON	519.00000	934.20	519.00000	934.20	600.00000	1080.00
0041 621-06548 SEED MIXTURE, CV	20.000	LBS	25.00000	500.00	25.00000	500.00	27.50000	550.00
0042 621-06553 SEED MIXTURE, R	730.000	LBS	3.48000	2540.40	3.48000	2540.40	3.75000	2737.50
0043 621-06565 MULCHING MATERIAL	8.600	TON	399.00000	3431.40	399.00000	3431.40	450.00000	3870.00
0044 621-06567 WATER	3.000	MG	2.00000	6.00	2.00000	6.00	2.00000	6.00
0045 621-06574 SODDING	381.000	SYS	8.00000	3048.00	6.40000	2438.40	7.00000	2667.00
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	22.50000	135.00	18.00000	108.00	25.00000	150.00
0047 622-91786 SEEDLING	600.000	EACH	7.35000	4410.00	7.35000	4410.00	8.00000	4800.00
0048 701-95780 PILE, STEEL H, HP 12 X 74	2055.000	LFT	24.00000	49320.00	35.00000	71925.00	33.50000	68842.50
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	175.600	CYS	575.00000	100970.00	495.00000	86922.00	600.00000	105360.00
0050 702-51015 CONCRETE, B, FOOTINGS	47.400	CYS	250.00000	11850.00	325.00000	15405.00	450.00000	21330.00
0051 703-51030 REINFORCING STEEL	29570.000	LBS	0.50000	14785.00	0.55000	16263.50	0.55000	16263.50
0052 703-51032 REINFORCING STEEL, EPOXY COATED	99462.000	LBS	0.60000	59677.20	0.60000	59677.20	0.60000	59677.20
0053 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	72.000	EACH	10.00000	720.00	14.00000	1008.00	15.00000	1080.00
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	313.800	CYS	450.00000	141210.00	470.00000	147486.00	380.00000	119244.00
0055 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1325.00000	5300.00	1560.00000	6240.00	1250.00000	5000.00
0056 706-51020 CONCRETE, C, RAILING	72.800	CYS	375.00000	27300.00	490.00000	35672.00	385.00000	28028.00
0057 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 54 IN. X 20 IN.	1478.000	LFT	125.00000	184750.00	120.00000	177360.00	120.00000	177360.00
0058 709-51821 SURFACE SEAL		LUMP	6200.00000	6200.00	6092.00000	6092.00	7000.00000	7000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 470 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60

ROUTE : CR 750W

CALL ORDER : 470

CONTRACT ID : B -22554-A

COUNTIES : DELAWARE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-03153 PIPE, GROUP D, 18 IN.	242.000	LFT	21.00000	5082.00	21.00000	5082.00	20.00000	4840.00
0060 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2680.000	LFT	2.45000	6566.00	2.40000	6432.00	2.80000	7504.00
0061 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	164.000	LFT	9.00000	1476.00	9.00000	1476.00	9.50000	1558.00
0062 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000	LFT	2.00000	200.00	11.50000	1150.00	10.00000	1000.00
0063 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	225.00000	225.00	225.00000	225.00	240.00000	240.00
0064 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	250.00000	1500.00	230.00000	1380.00	250.00000	1500.00
0065 715-99371 PIPE, GROUP A, 15 IN.	12.000	LFT	35.00000	420.00	34.00000	408.00	26.00000	312.00
0066 718-06528 OUTLET PROTECTOR, 1	7.000	EACH	350.00000	2450.00	340.00000	2380.00	360.00000	2520.00
0067 718-52610 AGGREGATE FOR UNDERDRAINS	224.000	CYS	30.00000	6720.00	27.00000	6048.00	30.00000	6720.00
0068 718-99153 GEOTEXTILES FOR UNDERDRAIN	1484.000	SYS	1.35000	2003.40	1.35000	2003.40	1.60000	2374.40
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	300.00000	1200.00	300.00000	1200.00	750.00000	3000.00
0070 801-06605 BARRICADE, IIIA	8.000	EACH	95.00000	760.00	85.00000	680.00	200.00000	1600.00
0071 801-06606 BARRICADE, IIIB	4.000	EACH	100.00000	400.00	95.00000	380.00	190.00000	760.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	100.00000	400.00	95.00000	380.00	100.00000	400.00
0073 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	145.00000	580.00	130.00000	520.00	200.00000	800.00
0074 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	35.000	SFT	15.60000	546.00	16.00000	560.00	17.50000	612.50
0075 802-76055 SIGN POST, A	112.000	LFT	3.55000	397.60	3.60000	403.20	5.00000	560.00
0076 804-06770 DELINEATOR POST	9.000	EACH	17.00000	153.00	17.00000	153.00	20.00000	180.00
0077 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5000.000	LFT	0.11000	550.00	0.10000	500.00	0.12000	600.00
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5000.000	LFT	0.11000	550.00	0.10000	500.00	0.12000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 470 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60

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CONTRACT ID : B -22554-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 750W

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 1,489,977.92		\$ 1,493,916.94		\$ 1,575,356.25
CONTRACT TOTALS			\$ 1,489,977.92		\$ 1,493,916.94		\$ 1,575,356.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 470 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60
CALL ORDER : 470
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -22554-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 750W
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1310611 ROBERTSON, DUNCAN, INC.		(8) 35-1447641 STRUCTURE CONTRACTORS		(9) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 300 SFT	15.000	MOS	1250.00000	18750.00	1250.00000	18750.00	2188.51000	32827.65
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	25000.00000	25000.00	20313.91000	20313.91
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	75000.00000	75000.00	82000.00000	82000.00	84610.00000	84610.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	60000.00000	60000.00	65000.00000	65000.00	67379.58000	67379.58
0005 202-02240 PAVEMENT, REMOVE	315.000	SYS	5.00000	1575.00	10.00000	3150.00	7.09000	2233.35
0006 203-02000 EXCAVATION, COMMON	3166.000	CYS	12.50000	39575.00	7.50000	23745.00	25.18000	79719.88
0007 203-02070 BORROW	30836.000	CYS	10.00000	308360.00	5.25000	161889.00	9.77000	301267.72
0008 203-51224 EXCAVATION, WATERWAY		LUMP	2500.00000	2500.00	92000.00000	92000.00	2402.32000	2402.32
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	740.000	LFT	2.00000	1480.00	2.00000	1480.00	2.06000	1524.40
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	290.000	LFT	3.00000	870.00	2.50000	725.00	2.70000	783.00
0011 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	105.000	LFT	10.00000	1050.00	10.00000	1050.00	10.00000	1050.00
0012 206-51220 EXCAVATION, WET	220.000	CYS	150.00000	33000.00	12.00000	2640.00	255.46000	56201.20
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	70.000	CYS	30.00000	2100.00	12.00000	840.00	24.00000	1680.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	21.000	CYS	25.00000	525.00	35.00000	735.00	28.92000	607.32
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	32.000	CYS	25.00000	800.00	30.00000	960.00	33.90000	1084.80
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1898.000	TON	16.50000	31317.00	25.00000	47450.00	24.37000	46254.26
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	642.000	TON	42.90000	27541.80	40.00000	25680.00	44.19000	28369.98
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	212.000	TON	57.20000	12126.40	55.00000	11660.00	58.91000	12488.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 470 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60

ROUTE : CR 750W

CALL ORDER : 470

CONTRACT ID : B -22554-A

COUNTIES : DELAWARE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1310611 ROBERTSON, DUNCAN, INC.		(8) 35-1447641 STRUCTURE CONTRACTORS		(9) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405-05518 ASPHALT FOR PRIME COAT	3958.000	SYS	0.33000	1306.14	0.30000	1187.40	0.34000	1345.72
0020 406-05521 ASPHALT FOR TACK COAT	3874.000	SYS	0.22000	852.28	0.20000	774.80	0.23000	891.02
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1182.50000	4730.00	1200.00000	4800.00	1217.92000	4871.68
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1683.00000	1683.00	1600.00000	1600.00	1733.41000	1733.41
0023 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	649.00000	649.00	600.00000	600.00	668.44000	668.44
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1073.300	LFT	9.90000	10625.67	9.50000	10196.35	10.20000	10947.66
0025 602-06729 BARRIER DELINEATOR	42.000	EACH	10.00000	420.00	10.00000	420.00	7.93000	333.06
0026 603-06040 FENCE, FARM FIELD, 47 IN.	1540.000	LFT	7.43000	11442.20	5.00000	7700.00	7.65000	11781.00
0027 603-91748 FENCE GATE, FARM FIELD, 47 IN. X 16 FT.	10.000	EACH	506.00000	5060.00	600.00000	6000.00	521.16000	5211.60
0028 603-92600 FENCE, BARBED WIRE, 4 STRAND, 48 IN.	1625.000	LFT	2.75000	4468.75	4.00000	6500.00	2.83000	4598.75
0029 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	120.600	SYS	60.00000	7236.00	60.00000	7236.00	41.75000	5035.05
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	150.00000	150.00	150.00000	150.00	113.30000	113.30
0031 615-06505 MONUMENT, B	2.000	EACH	300.00000	600.00	475.00000	950.00	675.42000	1350.84
0032 615-06510 MONUMENT, C	2.000	EACH	225.00000	450.00	375.00000	750.00	821.83000	1643.66
0033 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1500.00000	1500.00	1000.00000	1000.00	624.00000	624.00
0034 616-02320 GEOTEXTILES	2662.000	SYS	3.00000	7986.00	2.00000	5324.00	2.93000	7799.66
0035 616-06401 RIPRAP, DUMPED	5150.000	TON	28.00000	144200.00	30.00000	154500.00	31.84000	163976.00
0036 616-06405 RIPRAP, REVETMENT	951.000	TON	17.00000	16167.00	25.00000	23775.00	26.73000	25420.23
0037 619-02508 ENCAPSULATE STEEL BRIDGE		LUMP	70000.00000	70000.00	65000.00000	65000.00	49880.00000	49880.00
0038 619-93423 POLLUTION CONTROL		LUMP	7500.00000	7500.00	6000.00000	6000.00	5800.00000	5800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 470 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60

ROUTE : CR 750W

CALL ORDER : 470

CONTRACT ID : B -22554-A

COUNTIES : DELAWARE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1310611 ROBERTSON, DUNCAN, INC.		(8) 35-1447641 STRUCTURE CONTRACTORS		(9) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	800.00000	1600.00	800.00000	1600.00	821.39000	1642.78
0040 621-06545 FERTILIZER	1.800	TON	570.00000	1026.00	519.00000	934.20	588.00000	1058.40
0041 621-06548 SEED MIXTURE, CV	20.000	LBS	27.50000	550.00	25.00000	500.00	28.32000	566.40
0042 621-06553 SEED MIXTURE, R	730.000	LBS	3.83000	2795.90	4.00000	2920.00	3.94000	2876.20
0043 621-06565 MULCHING MATERIAL	8.600	TON	440.00000	3784.00	400.00000	3440.00	452.05000	3887.63
0044 621-06567 WATER	3.000	MG	2.20000	6.60	2.00000	6.00	2.27000	6.81
0045 621-06574 SODDING	381.000	SYS	7.00000	2667.00	6.50000	2476.50	7.21000	2747.01
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	24.75000	148.50	22.50000	135.00	22.66000	135.96
0047 622-91786 SEEDLING	600.000	EACH	8.09000	4854.00	7.50000	4500.00	8.33000	4998.00
0048 701-95780 PILE, STEEL H, HP 12 X 74	2055.000	LFT	35.00000	71925.00	35.00000	71925.00	37.46000	76980.30
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	175.600	CYS	400.00000	70240.00	450.00000	79020.00	402.09000	70607.00
0050 702-51015 CONCRETE, B, FOOTINGS	47.400	CYS	400.00000	18960.00	375.00000	17775.00	265.31000	12575.69
0051 703-51030 REINFORCING STEEL	29570.000	LBS	0.55000	16263.50	0.75000	22177.50	0.54000	15967.80
0052 703-51032 REINFORCING STEEL, EPOXY COATED	99462.000	LBS	0.63000	62661.06	1.00000	99462.00	0.65000	64650.30
0053 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	72.000	EACH	15.00000	1080.00	21.00000	1512.00	17.12000	1232.64
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	313.800	CYS	400.00000	125520.00	475.00000	149055.00	411.00000	128971.80
0055 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	600.00000	2400.00	1400.00000	5600.00
0056 706-51020 CONCRETE, C, RAILING	72.800	CYS	400.00000	29120.00	350.00000	25480.00	382.70000	27860.56
0057 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 54 IN. X 20 IN.	1478.000	LFT	125.00000	184750.00	146.50000	216527.00	120.16000	177596.48
0058 709-51821 SURFACE SEAL		LUMP	7500.00000	7500.00	7000.00000	7000.00	7068.00000	7068.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 470 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60

ROUTE : CR 750W

CALL ORDER : 470

CONTRACT ID : B -22554-A

COUNTIES : DELAWARE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1310611 ROBERTSON, DUNCAN, INC.		(8) 35-1447641 STRUCTURE CONTRACTORS		(9) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-03153 PIPE, GROUP D, 18 IN.	242.000	LFT	20.00000	4840.00	26.00000	6292.00	19.84000	4801.28
0060 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2680.000	LFT	4.00000	10720.00	3.00000	8040.00	4.12000	11041.60
0061 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	164.000	LFT	8.00000	1312.00	10.00000	1640.00	6.99000	1146.36
0062 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000	LFT	5.00000	500.00	4.00000	400.00	9.26000	926.00
0063 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	250.00000	250.00	200.00000	200.00	242.28000	242.28
0064 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	300.00000	1800.00	232.00000	1392.00	274.87000	1649.22
0065 715-99371 PIPE, GROUP A, 15 IN.	12.000	LFT	30.00000	360.00	25.00000	300.00	46.10000	553.20
0066 718-06528 OUTLET PROTECTOR, 1	7.000	EACH	200.00000	1400.00	525.00000	3675.00	337.71000	2363.97
0067 718-52610 AGGREGATE FOR UNDERDRAINS	224.000	CYS	30.00000	6720.00	30.00000	6720.00	32.11000	7192.64
0068 718-99153 GEOTEXTILES FOR UNDERDRAIN	1484.000	SYS	2.75000	4081.00	1.00000	1484.00	2.93000	4348.12
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	671.00000	2684.00	610.00000	2440.00	339.89000	1359.56
0070 801-06605 BARRICADE, IIIA	8.000	EACH	181.50000	1452.00	165.00000	1320.00	96.30000	770.40
0071 801-06606 BARRICADE, IIIB	4.000	EACH	187.00000	748.00	170.00000	680.00	107.63000	430.52
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	104.50000	418.00	95.00000	380.00	107.63000	430.52
0073 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	170.50000	682.00	155.00000	620.00	147.28000	589.12
0074 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	35.000	SFT	17.60000	616.00	16.00000	560.00	18.13000	634.55
0075 802-76055 SIGN POST, A	112.000	LFT	5.28000	591.36	4.80000	537.60	5.44000	609.28
0076 804-06770 DELINEATOR POST	9.000	EACH	17.60000	158.40	16.00000	144.00	18.13000	163.17
0077 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5000.000	LFT	0.15000	750.00	0.10000	500.00	0.11000	550.00
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5000.000	LFT	0.15000	750.00	0.10000	500.00	0.11000	550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,571,196.60

ROUTE : CR 750W

CALL ORDER : 470

CONTRACT ID : B -22554-A

COUNTIES : DELAWARE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1310611 ROBERTSON, DUNCAN, INC.		(8) 35-1447641 STRUCTURE CONTRACTORS		(9) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 1,579,680.56		\$ 1,615,887.35		\$ 1,692,204.92
CONTRACT TOTALS			\$ 1,579,680.56		\$ 1,615,887.35		\$ 1,692,204.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 474 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,181,652.11

CALL ORDER : 474
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -23747-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 150 WORK DAYS
RURAL

ROUTE : US 421
COUNTIES : CARROLL

WHITE

CONTRACT DESCRIPTION :

PROJECT(S) : 1119001

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1386990	ISOM, JACK CONSTRUCTION CO		\$ 4,218,794.03	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT- CONCRETE ALTERNATE			ALT AL1					
0001	105-01925	12.000	MOS					
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP					
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP					
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP					
	CLEARING RIGHT OF WAY							
0005	202-02241	427.100	m					
	GUARDRAIL, REMOVE							
0006	202-03000		LUMP					
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO 14							
0007	202-03000		LUMP					
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO 2							
0008	202-03000		LUMP					
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO 5							
0009	202-51330		LUMP					
	PRESENT STRUCTURE, REMOVE							
0010	202-60820	282.000	m2					
	SURFACE MILLING, ASPHALT							
0011	202-74045	28.000	EACH					
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0012	203-02000	6095.000	m3					
	EXCAVATION, COMMON							
0013	203-02070	13526.000	m3					
	BORROW							
0014	203-94803	2314.300	m3					
	EXCAVATION, SPECIAL SUBGRADE TREATMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 474 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,181,652.11

ROUTE : US 421

CALL ORDER : 474

CONTRACT ID : B -23747-B

COUNTIES : CARROLL

WHITE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(1) 35-1386990						
		ISOM, JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	205-02231	406.000	m					
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0016	205-02234	9.000	EACH					
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0017	205-02236	2.000	EACH					
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0018	211-02060	898.000	m3					
	B BORROW FOR STRUCTURE BACKFILL							
0019	211-06467	74.900	m3					
	AGGREGATE FOR END BENT BACKFILL							
0020	303-52308	3479.500	Mg					
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0021	304-04403	28.700	m3					
	SUBBASE FOR CEMENT CONCRETE PAVEMENT							
0022	305-05206	1161.900	Mg					
	WIDENING WITH HMA							
0023	402-05468	2795.100	Mg					
	HMA BASE 25.0 mm, MAINLINE							
0024	402-05474	908.900	Mg					
	HMA INTERMEDIATE 19.0 mm, MAINLINE							
0025	402-05477	641.200	Mg					
	HMA SURFACE 9.5 mm, MAINLINE							
0026	402-05481	597.000	Mg					
	HMA BASE 25.0 mm, SHOULDER							
0027	402-05487	4.600	Mg					
	HMA INTERMEDIATE 19.0 mm, SHOULDER							
0028	402-05490	3.500	Mg					
	HMA SURFACE 9.5 mm, SHOULDER							
0029	404-05510	3317.000	m2					
	SEAL COAT, 1							
0030	406-05521	23161.000	m2					
	ASPHALT FOR TACK COAT							
0031	601-01522	2.000	EACH					
	GUARDRAIL TRANSITION TYPE TGB							
0032	601-01522	1.000	EACH					
	GUARDRAIL TRANSITION TYPE TGB , MODIFIED (TYPE X)							
0033	601-01626	1.000	EACH					
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 474 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,181,652.11

ROUTE : US 421

CALL ORDER : 474

CONTRACT ID : B -23747-B

COUNTIES : CARROLL

WHITE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(1) 35-1386990					
		ISOM, JACK CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0034	601-01701	4.000	EACH				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2						
0035	601-06037	2.000	EACH				
	GUARDRAIL END TREATMENT, I						
0036	601-06769	1.000	EACH				
	ENERGY ABSORBING TERMINAL, B CZ, 3 BAY						
0037	601-99105	550.600	m				
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0038	602-06639	225.700	m				
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0039	603-06065	24.000	m				
	FENCE, CHAIN LINK, RESET						
0040	605-06090	68.820	m				
	CURB, INTEGRAL, CONCRETE						
0041	605-99316	24.600	m2				
	CURB WALK, INTEGRAL, CONCRETE						
0042	610-05527	169.000	Mg				
	HMA FOR APPROACHES						
0043	610-06257	167.500	m2				
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0044	611-06497	2.000	EACH				
	MAILBOX ASSEMBLY, SINGLE						
0045	615-06490	12.000	EACH				
	RIGHT OF WAY MARKER						
0046	615-06505	6.000	EACH				
	MONUMENT, B						
0047	616-02320	3857.000	m2				
	GEOTEXTILES						
0048	616-06405	3972.000	Mg				
	RIPRAP, REVETMENT						
0049	621-06574	173.000	m2				
	SODDING						
0050	701-05779		LUMP				
	FURNISHING DRILLED SHAFT DRILLING EQUIPMENT						
0051	701-05780	281.000	m3				
	DRILLED SHAFT CONCRETE						
0052	701-05781	181.100	m3				
	UNCLASSIFIED SHAFT EXCAVATION						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 474 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,181,652.11

ROUTE : US 421

CALL ORDER : 474

CONTRACT ID : B -23747-B

COUNTIES : CARROLL

WHITE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(1) 35-1386990						
		ISOM, JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	701-05782	5.000	m3					
	UNCLASSIFIED EXTRA DEPTH EXCAVATION							
0054	701-05783	20.000	h					
	OBSTRUCTIONS							
0055	701-05784	33.000	m					
	TRIAL SHAFT HOLES							
0056	701-05785	5.000	m					
	EXPLORATION (SHAFT EXCAVATION)							
0057	701-05787		LUMP					
	INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION							
0058	701-51195	540.000	m					
	PILE, STEEL H, HP 310 X 79							
0059	701-91792	30.000	EACH					
	PILE TIP, STEEL H							
0060	702-51005	103.100	m3					
	CONCRETE, A, SUBSTRUCTURE							
0061	702-51010	140.600	m3					
	CONCRETE, B, ABOVE FOOTINGS							
0062	702-51015	77.800	m3					
	CONCRETE, B, FOOTINGS							
0063	702-51100	627.600	kg					
	DRAIN PIPE, CAST IRON, 150 mm							
0064	702-51110	932.800	kg					
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0065	702-99293	88.600	m3					
	CONCRETE, A, SUBSTRUCTURE, MODIFIED							
0066	703-51030	28229.000	kg					
	REINFORCING STEEL							
0067	703-51032	116202.000	kg					
	REINFORCING STEEL, EPOXY COATED							
0068	703-90512	240.000	EACH					
	THREADED BAR SPLICE							
0069	703-97703	1650.000	EACH					
	THREADED BAR SPLICE, EPOXY COATED							
0070	704-51002	608.100	m3					
	CONCRETE, C, SUPERSTRUCTURE							
0071	704-51006	66.700	m3					
	CONCRETE, C, SUPERSTRUCTURE, MODIFIED							
0072	706-06343	155.700	m					
	RAILING, PS-2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 474 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,181,652.11

ROUTE : US 421

CALL ORDER : 474

CONTRACT ID : B -23747-B

COUNTIES : CARROLL

WHITE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(1) 35-1386990						
		ISOM, JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	706-06354	2.000	EACH					
	CONCRETE BRIDGE RAILING TRANSITION, TPST							
0074	706-51020	18.000	m3					
	CONCRETE, C, RAILING							
0075	706-98353	223.100	m					
	RAILING, CURB MOUNT, 2 TUBED							
0076	707-01065		LUMP					
	POST-TENSIONING							
0077	707-51045		LUMP					
	CONCRETE STRUCTURAL MEMBERS							
0078	707-96390	16.000	EACH					
	ELASTOMERIC BEARING PAD							
0079	709-51821		LUMP					
	SURFACE SEAL							
0080	715-05048	998.500	m					
	PIPE, TYPE 4, CIRCULAR, 150 mm							
0081	715-05053	107.900	m					
	PIPE, UNDERDRAIN OUTLET, 150 mm							
0082	715-05149	30.700	m					
	PIPE, TYPE 2, CIRCULAR, 300 mm							
0083	715-05151	46.800	m					
	PIPE, TYPE 2, CIRCULAR, 375 mm							
0084	715-05152	41.100	m					
	PIPE, TYPE 2, CIRCULAR, 450 mm							
0085	715-05169	93.800	m					
	PIPE, TYPE 3, CIRCULAR, 375 mm							
0086	715-05407	34.000	m					
	PIPE, END BENT DRAIN, 150 mm							
0087	715-46000	2.000	EACH					
	PIPE END SECTION, 300 mm							
0088	715-46005	16.000	EACH					
	PIPE END SECTION, 375 mm							
0089	715-46010	2.000	EACH					
	PIPE END SECTION, 450 mm							
0090	718-06529	10.000	EACH					
	OUTLET PROTECTOR, 2							
0091	718-06531	1.000	EACH					
	OUTLET PROTECTOR, 3							
0092	718-52610	225.660	m3					
	AGGREGATE FOR UNDERDRAINS							
0093	718-99153	1997.000	m2					
	GEOTEXTILES FOR UNDERDRAIN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 474 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,181,652.11
CALL ORDER : 474
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -23747-B
DISTRICT : LAPORTE DISTRICT

ROUTE : US 421
COUNTIES : CARROLL

WHITE

SET-ASIDE :

		(1) 35-1386990					
		ISOM, JACK CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0094	720-45410 MANHOLE, C4	2.000	EACH				
0095	720-94906 INLET, X5	2.000	EACH				
0096	724-51925 STRUCTURAL EXPANSION JOINT, SS	28.200	m				
0097	730-26811 GRATED BOX END SECTION, I, 2:1, 875 mm x 600 mm , MODIFIED	1.000	EACH				
0098	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	10596.000	m				
0099	801-06605 BARRICADE, I, IIA	6.000	EACH				
0100	801-06640 CONSTRUCTION SIGN, A	20.000	EACH				
0101	801-06645 CONSTRUCTION SIGN, B	1.000	EACH				
0102	801-06775 MAINTAINING TRAFFIC		LUMP				
0103	801-97643 TEMPORARY BUZZ STRIPS , TEMPORARY	194.400	m				
0104	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	92.050	m				
0105	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.080	m2				
0106	802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS	1.360	m2				
0107	804-06770 DELINEATOR POST	22.000	EACH				
0108	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1792.000	m				
0109	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1639.000	m				
0110	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	29.000	m				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 474 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,181,652.11
CALL ORDER : 474
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -23747-B
DISTRICT : LAPORTE DISTRICT

ROUTE : US 421
COUNTIES : CARROLL

WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 808-75998	59.000	EACH							
SNOWPLOWABLE RAISED PAVEMENT MARKER									
SECTION TOTALS				\$					
SECTION 0002 BRIDGE REPLACEMENT- STEEL ALTERNATE						ALT AL2			
0112 105-01925	12.000	MOS		1500.00000	18000.00				
FIELD OFFICE, 51.1 m2									
0113 105-06845		LUMP		50000.00000	50000.00				
CONSTRUCTION ENGINEERING									
0114 110-01001		LUMP		200000.00000	200000.00				
MOBILIZATION AND DEMOBILIZATION									
0115 201-52370		LUMP		70000.00000	70000.00				
CLEARING RIGHT OF WAY									
0116 202-02241	427.100	m		3.00000	1281.30				
GUARDRAIL, REMOVE									
0117 202-03000		LUMP		8000.00000	8000.00				
HOUSES AND BUILDINGS, REMOVE									
0118 202-03000		LUMP		4000.00000	4000.00				
HOUSES AND BUILDINGS, REMOVE , PARCEL NO 2									
0119 202-03000		LUMP		6000.00000	6000.00				
HOUSES AND BUILDINGS, REMOVE , PARCEL NO 5									
0120 202-51330		LUMP		300000.00000	300000.00				
PRESENT STRUCTURE, REMOVE									
0121 202-60820	282.000	m2		6.75000	1903.50				
SURFACE MILLING, ASPHALT									
0122 202-74045	28.000	EACH		35.00000	980.00				
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE									
0123 203-02000	6095.000	m3		13.00000	79235.00				
EXCAVATION, COMMON									
0124 203-02070	13526.000	m3		15.50000	209653.00				
BORROW									
0125 203-94803	2314.300	m3		15.70000	36334.51				
EXCAVATION, SPECIAL SUBGRADE TREATMENT									
0126 205-02231	406.000	m		35.00000	14210.00				
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK									
0127 205-02234	9.000	EACH		90.00000	810.00				
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 480 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 480

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24579-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/15/00 COMPLETION DATE

ROUTE : SR 227

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5189001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 725,922.15	100.0000%
2	35-1385672 FORCE CONSTRUCTION	\$ 749,391.63	103.2330%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 500 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 707,420.89
CALL ORDER : 500
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24704-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 110 WORK DAYS
RURAL

ROUTE : CR 840S
COUNTIES : GIBSON

PROJECT(S) : 9926016

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS	\$ 631,503.42	100.0000%
2	35-0974806 SOUTHWEST ENGINEERING	\$ 645,157.00	102.1620%
3	35-1878024 RAGLE, INC.	\$ 649,590.55	102.8641%
4	35-1801998 CLR, INC.	\$ 669,321.71	105.9886%
5	35-1616373 OXLEY, SAM & COMPANY	\$ 688,145.90	108.9694%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 748,929.89	118.5947%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-0974806 SOUTHWEST ENGINEERING		(3) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000 MOS	1250.00000	12500.00	1250.00000	12500.00	800.00000	8000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	8800.00000	8800.00	9000.00000	9000.00	7000.00000	7000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31500.00000	31500.00	18000.00000	18000.00	32500.00000	32500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	14450.00000	14450.00	12000.00000	12000.00	9600.00000	9600.00
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	16300.00000	16300.00	3500.00000	3500.00	20000.00000	20000.00
0006 203-02000 EXCAVATION, COMMON	675.000 m3	7.50000	5062.50	11.00000	7425.00	9.50000	6412.50
0007 203-02070 BORROW	4304.000 m3	10.80000	46483.20	15.00000	64560.00	9.50000	40888.00
0008 203-51223 EXCAVATION, WATERWAY	298.000 m3	6.25000	1862.50	10.00000	2980.00	8.00000	2384.00
0009 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	194.000 m	12.85000	2492.90	13.50000	2619.00	7.00000	1358.00
0010 206-02762 COFFERDAM	2.000 EACH	24500.00000	49000.00	6000.00000	12000.00	9000.00000	18000.00
0011 206-51220 EXCAVATION, WET	374.500 m3	26.00000	9737.00	100.00000	37450.00	131.00000	49059.50
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	18.000 m3	27.00000	486.00	22.00000	396.00	21.00000	378.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 500 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 707,420.89
CALL ORDER : 500
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24704-A
DISTRICT : VINCENNES DISTRICT

ROUTE : CR 840S
COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-0974806 SOUTHWEST ENGINEERING		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	53.000	m3	39.00000	2067.00	35.00000	1855.00	43.00000	2279.00
0014 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	78.000	Mg	19.00000	1482.00	19.00000	1482.00	22.00000	1716.00
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1031.000	Mg	19.00000	19589.00	19.00000	19589.00	17.00000	17527.00
0016 401-04820 HMA INTERMEDIATE 19.0 mm, MAINLINE	320.000	Mg	52.00000	16640.00	57.00000	18240.00	52.00000	16640.00
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	145.000	Mg	60.00000	8700.00	65.00000	9425.00	60.00000	8700.00
0018 404-05510 SEAL COAT, 1	216.000	m2	9.00000	1944.00	10.00000	2160.00	9.00000	1944.00
0019 405-05518 ASPHALT FOR PRIME COAT	1950.000	m2	1.10000	2145.00	1.20000	2340.00	1.10000	2145.00
0020 406-05521 ASPHALT FOR TACK COAT	1935.000	m2	1.00000	1935.00	1.10000	2128.50	1.00000	1935.00
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1150.00000	4600.00	1375.00000	5500.00
0022 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1395.00000	1395.00	1325.00000	1325.00	2000.00000	2000.00
0023 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1795.00000	1795.00	1650.00000	1650.00	1850.00000	1850.00
0024 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	600.00000	1800.00	625.00000	1875.00	675.00000	2025.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	90.000	m	36.03000	3242.70	43.50000	3915.00	38.00000	3420.00
0026 602-06729 BARRIER DELINEATOR	8.000	EACH	10.50000	84.00	7.00000	56.00	6.00000	48.00
0027 610-05527 HMA FOR APPROACHES	21.000	Mg	64.00000	1344.00	70.00000	1470.00	64.00000	1344.00
0028 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	208.000	m2	57.00000	11856.00	60.00000	12480.00	55.00000	11440.00
0029 615-06490 RIGHT OF WAY MARKER	18.000	EACH	90.00000	1620.00	100.00000	1800.00	90.00000	1620.00
0030 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	300.00000	300.00	500.00000	500.00	350.00000	350.00
0031 616-02320 GEOTEXTILES	1848.000	m2	2.20000	4065.60	4.00000	7392.00	2.00000	3696.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 500 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 707,420.89
 CALL ORDER : 500
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24704-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 840S
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-0974806 SOUTHWEST ENGINEERING		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 616-06405 RIPRAP, REVETMENT	1337.000	Mg	22.00000	29414.00	23.50000	31419.50	23.00000	30751.00
0033 617-95589 EXPANSION JOINT, SS, SEAL	17.000	m	230.00000	3910.00	390.00000	6630.00	275.00000	4675.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	700.00000	1400.00	200.00000	400.00
0035 621-01852 MULCHED SEEDING, GRASS, 2	1901.000	m2	0.80000	1520.80	1.00000	1901.00	0.70000	1330.70
0036 621-02468 SEED MIXTURE, GRASS, 1	80.000	kg	11.90000	952.00	13.00000	1040.00	10.00000	800.00
0037 621-06548 SEED MIXTURE, CV	3.000	kg	58.00000	174.00	60.00000	180.00	50.00000	150.00
0038 621-06559 MULCHED SEEDING, R	3545.000	m2	0.52000	1843.40	0.60000	2127.00	0.45000	1595.25
0039 621-06574 SODDING	1003.000	m2	3.75000	3761.25	4.00000	4012.00	3.00000	3009.00
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	24.00000	96.00	27.00000	108.00	20.00000	80.00
0041 622-91786 SEEDLING	115.000	EACH	12.15000	1397.25	13.00000	1495.00	6.00000	690.00
0042 701-51195 PILE, STEEL H, HP 310 X 79	70.000	m	123.00000	8610.00	100.00000	7000.00	140.00000	9800.00
0043 701-91792 PILE TIP, STEEL H	14.000	EACH	90.00000	1260.00	400.00000	5600.00	100.00000	1400.00
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	165.100	m3	465.00000	76771.50	400.00000	66040.00	500.00000	82550.00
0045 702-51015 CONCRETE, B, FOOTINGS	97.200	m3	250.00000	24300.00	350.00000	34020.00	275.00000	26730.00
0046 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	292.000	kg	6.00000	1752.00	8.00000	2336.00	7.00000	2044.00
0047 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	70.000	EACH	19.00000	1330.00	22.00000	1540.00	15.00000	1050.00
0048 703-51030 REINFORCING STEEL	10016.000	kg	1.15000	11518.40	1.15000	11518.40	1.20000	12019.20
0049 703-51032 REINFORCING STEEL, EPOXY COATED	25917.000	kg	1.30000	33692.10	1.40000	36283.80	1.40000	36283.80
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	127.400	m3	500.00000	63700.00	500.00000	63700.00	600.00000	76440.00
0051 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1250.00000	5000.00	1200.00000	4800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 500 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 707,420.89
 CALL ORDER : 500
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24704-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 840S
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-0974806 SOUTHWEST ENGINEERING		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 706-51020 CONCRETE, C, RAILING	23.000	m3	334.00000	7682.00	465.00000	10695.00	334.00000	7682.00
0053 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	183.000	m	265.00000	48495.00	300.00000	54900.00	275.00000	50325.00
0054 709-51821 SURFACE SEAL		LUMP	4400.00000	4400.00	3500.00000	3500.00	3000.00000	3000.00
0055 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	13.000	m	150.00000	1950.00	165.00000	2145.00	135.00000	1755.00
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	34.000	m	70.00000	2380.00	70.00000	2380.00	52.00000	1768.00
0057 715-05407 PIPE, END BENT DRAIN, 150 mm	53.000	m	12.00000	636.00	29.00000	1537.00	7.00000	371.00
0058 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	215.00000	860.00	175.00000	700.00	101.00000	404.00
0059 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	420.00000	840.00	525.00000	1050.00	418.00000	836.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	300.00000	1500.00	350.00000	1750.00	300.00000	1500.00
0061 801-06605 BARRICADE, IIIA	6.000	EACH	200.00000	1200.00	200.00000	1200.00	90.00000	540.00
0062 801-06606 BARRICADE, IIIB	4.000	EACH	200.00000	800.00	200.00000	800.00	100.00000	400.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	88.00000	352.00	75.00000	300.00	100.00000	400.00
0064 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	100.00000	400.00	125.00000	500.00	100.00000	400.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	1100.00000	1100.00	2500.00000	2500.00	1000.00000	1000.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	701.000	m	0.92000	644.92	0.80000	560.80	0.60000	420.60
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	720.000	m	0.92000	662.40	0.80000	576.00	0.60000	432.00
SECTION TOTALS			\$	631,503.42	\$	645,157.00	\$	649,590.55
CONTRACT TOTALS			\$	631,503.42	\$	645,157.00	\$	649,590.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 500 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 707,420.89
CALL ORDER : 500
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24704-A
DISTRICT : VINCENNES DISTRICT

ROUTE : CR 840S
COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.		(5) 35-1616373 OXLEY, SAM & COMPANY		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	2000.00000	20000.00	2440.00000	24400.00	1595.00000	15950.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	13000.00000	13000.00	16600.00000	16600.00	18000.00000	18000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	33500.00000	33500.00	32800.00000	32800.00	37000.00000	37000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10095.00000	10095.00	18800.00000	18800.00	10600.00000	10600.00
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	8600.00000	8600.00	10200.00000	10200.00	12100.00000	12100.00
0006 203-02000 EXCAVATION, COMMON	675.000	m3	8.00000	5400.00	5.00000	3375.00	10.40000	7020.00
0007 203-02070 BORROW	4304.000	m3	8.00000	34432.00	12.00000	51648.00	9.20000	39596.80
0008 203-51223 EXCAVATION, WATERWAY	298.000	m3	5.50000	1639.00	11.20000	3337.60	11.70000	3486.60
0009 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	194.000	m	14.00000	2716.00	13.60000	2638.40	13.65000	2648.10
0010 206-02762 COFFERDAM	2.000	EACH	22000.00000	44000.00	20600.00000	41200.00	26400.00000	52800.00
0011 206-51220 EXCAVATION, WET	374.500	m3	131.00000	49059.50	19.40000	7265.30	27.30000	10223.85
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	18.000	m3	22.00000	396.00	125.00000	2250.00	41.00000	738.00
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	53.000	m3	43.00000	2279.00	75.00000	3975.00	32.00000	1696.00
0014 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	78.000	Mg	17.00000	1326.00	34.50000	2691.00	22.70000	1770.60
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1031.000	Mg	17.00000	17527.00	17.00000	17527.00	21.40000	22063.40
0016 401-04820 HMA INTERMEDIATE 19.0 mm, MAINLINE	320.000	Mg	57.00000	18240.00	56.30000	18016.00	51.90000	16608.00
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	145.000	Mg	73.00000	10585.00	72.45000	10505.25	65.10000	9439.50
0018 404-05510 SEAL COAT, 1	216.000	m2	9.00000	1944.00	11.70000	2527.20	9.60000	2073.60
0019 405-05518 ASPHALT FOR PRIME COAT	1950.000	m2	1.70000	3315.00	1.68000	3276.00	1.00000	1950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 500 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 707,420.89
CALL ORDER : 500
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24704-A
DISTRICT : VINCENNES DISTRICT

ROUTE : CR 840S
COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.		(5) 35-1616373 OXLEY, SAM & COMPANY		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05521 ASPHALT FOR TACK COAT	1935.000	m2	0.20000	387.00	0.22000	425.70	0.10000	193.50
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1275.00000	5100.00	1272.00000	5088.00	1380.00000	5520.00
0022 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1500.00000	1500.00	1480.00000	1480.00	1695.00000	1695.00
0023 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1900.00000	1900.00	1910.00000	1910.00	1910.00000	1910.00
0024 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	640.00000	1920.00	660.00000	1980.00	635.00000	1905.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	90.000	m	38.00000	3420.00	39.63000	3566.70	53.00000	4770.00
0026 602-06729 BARRIER DELINEATOR	8.000	EACH	10.00000	80.00	10.95000	87.60	13.00000	104.00
0027 610-05527 HMA FOR APPROACHES	21.000	Mg	73.00000	1533.00	72.45000	1521.45	171.00000	3591.00
0028 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	208.000	m2	75.00000	15600.00	63.55000	13218.40	54.00000	11232.00
0029 615-06490 RIGHT OF WAY MARKER	18.000	EACH	97.00000	1746.00	95.40000	1717.20	132.00000	2376.00
0030 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	500.00000	500.00	650.00000	650.00	425.00000	425.00
0031 616-02320 GEOTEXTILES	1848.000	m2	1.30000	2402.40	1.80000	3326.40	2.40000	4435.20
0032 616-06405 RIPRAP, REVETMENT	1337.000	Mg	20.00000	26740.00	23.65000	31620.05	25.70000	34360.90
0033 617-95589 EXPANSION JOINT, SS, SEAL	17.000	m	400.00000	6800.00	346.00000	5882.00	236.00000	4012.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	700.00000	1400.00	690.00000	1380.00
0035 621-01852 MULCHED SEEDING, GRASS, 2	1901.000	m2	0.55000	1045.55	0.88000	1672.88	0.85000	1615.85
0036 621-02468 SEED MIXTURE, GRASS, 1	80.000	kg	9.50000	760.00	12.61000	1008.80	12.60000	1008.00
0037 621-06548 SEED MIXTURE, CV	3.000	kg	50.00000	150.00	63.80000	191.40	62.00000	186.00
0038 621-06559 MULCHED SEEDING, R	3545.000	m2	0.40000	1418.00	0.55000	1949.75	0.55000	1949.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 500 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 707,420.89

ROUTE : CR 840S

CALL ORDER : 500

CONTRACT ID : B -24704-A

COUNTIES : GIBSON

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.		(5) 35-1616373 OXLEY, SAM & COMPANY		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06574 SODDING	1003.000	m2	3.75000	3761.25	4.00000	4012.00	3.90000	3911.70
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	20.00000	80.00	26.40000	105.60	29.00000	116.00
0041 622-91786 SEEDLING	115.000	EACH	9.50000	1092.50	12.88000	1481.20	13.10000	1506.50
0042 701-51195 PILE, STEEL H, HP 310 X 79	70.000	m	100.00000	7000.00	120.00000	8400.00	136.00000	9520.00
0043 701-91792 PILE TIP, STEEL H	14.000	EACH	225.00000	3150.00	110.00000	1540.00	127.00000	1778.00
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	165.100	m3	400.00000	66040.00	479.00000	79082.90	517.00000	85356.70
0045 702-51015 CONCRETE, B, FOOTINGS	97.200	m3	240.00000	23328.00	259.50000	25223.40	643.00000	62499.60
0046 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	292.000	kg	10.00000	2920.00	4.40000	1284.80	7.20000	2102.40
0047 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	70.000	EACH	20.00000	1400.00	35.36000	2475.20	22.30000	1561.00
0048 703-51030 REINFORCING STEEL	10016.000	kg	1.42000	14222.72	1.55000	15524.80	1.48000	14823.68
0049 703-51032 REINFORCING STEEL, EPOXY COATED	25917.000	kg	1.52000	39393.84	1.03000	26694.51	1.78000	46132.26
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	127.400	m3	550.00000	70070.00	540.00000	68796.00	594.00000	75675.60
0051 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	3350.00000	13400.00	1516.00000	6064.00
0052 706-51020 CONCRETE, C, RAILING	23.000	m3	535.00000	12305.00	520.00000	11960.00	502.00000	11546.00
0053 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	183.000	m	275.00000	50325.00	258.00000	47214.00	287.00000	52521.00
0054 709-51821 SURFACE SEAL		LUMP	3400.00000	3400.00	3350.00000	3350.00	3240.00000	3240.00
0055 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	13.000	m	170.00000	2210.00	210.00000	2730.00	152.00000	1976.00
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	34.000	m	50.00000	1700.00	120.00000	4080.00	65.00000	2210.00
0057 715-05407 PIPE, END BENT DRAIN, 150 mm	53.000	m	16.00000	848.00	19.00000	1007.00	10.60000	561.80
0058 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	140.00000	560.00	350.00000	1400.00	345.00000	1380.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 500 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 707,420.89
CALL ORDER : 500
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24704-A
DISTRICT : VINCENNES DISTRICT

ROUTE : CR 840S
COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.		(5) 35-1616373 OXLEY, SAM & COMPANY		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	750.00000	1500.00	600.00000	1200.00	805.00000	1610.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	320.00000	1600.00	318.00000	1590.00	325.00000	1625.00
0061 801-06605 BARRICADE, IIIA	6.000	EACH	210.00000	1260.00	212.00000	1272.00	95.00000	570.00
0062 801-06606 BARRICADE, IIIB	4.000	EACH	210.00000	840.00	212.00000	848.00	106.00000	424.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	125.00000	500.00	96.80000	387.20	106.00000	424.00
0064 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	140.00000	560.00	106.00000	424.00	110.00000	440.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	9500.00000	9500.00	9500.00000	9500.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	701.000	m	0.95000	665.95	1.01000	708.01	1.00000	701.00
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	720.000	m	0.95000	684.00	1.01000	727.20	1.00000	720.00
SECTION TOTALS			\$	669,321.71	\$	688,145.90	\$	748,929.89
CONTRACT TOTALS			\$	669,321.71	\$	688,145.90	\$	748,929.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 510 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,339.79
CALL ORDER : 510
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24705-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/30/00 COMPLETION DATE
RURAL

ROUTE : SR 9
COUNTIES : LAGRANGE
PROJECT(S) : 0996009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1057237	MCCOY, R.L., INC.	\$ 788,912.06	100.0000%
2	35-1690004	NORTHERN INDIANA CONSTRUCTION	\$ 796,766.38	100.9955%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT						
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	800.00000	8000.00	1290.00000	12900.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	16235.00000	16235.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	39400.00000	39400.00	44049.00000	44049.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	21000.00000	21000.00	8000.00000	8000.00
0005 201-90788 DEBRIS, REMOVE		LUMP	1000.00000	1000.00	100.00000	100.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	67500.00000	67500.00	26265.06000	26265.06
0007 202-60820 SURFACE MILLING, ASPHALT	432.000	m2	6.00000	2592.00	6.50000	2808.00
0008 203-02000 EXCAVATION, COMMON	966.000	m3	20.00000	19320.00	13.50000	13041.00
0009 203-02070 BORROW	1436.000	m3	20.00000	28720.00	12.00000	17232.00
0010 203-51223 EXCAVATION, WATERWAY	62.000	m3	40.00000	2480.00	8.80000	545.60
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	89.000	m	8.80000	783.20	4.40000	391.60
0012 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	36.000	m	25.00000	900.00	48.48000	1745.28
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	105.000	m3	280.00000	29400.00	100.00000	10500.00
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	33.000	m3	24.00000	792.00	90.20000	2976.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 510 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,339.79
CALL ORDER : 510
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24705-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 616-06405 RIPRAP, REVETMENT	695.000	Mg	22.00000	15290.00	22.45000	15602.75		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	975.00000	1950.00	975.00000	1950.00		
0036 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	22.000	kg	30.00000	660.00	30.00000	660.00		
0037 621-06545 FERTILIZER	0.500	Mg	953.00000	476.50	953.00000	476.50		
0038 621-06548 SEED MIXTURE, CV	5.000	kg	52.00000	260.00	52.00000	260.00		
0039 621-06553 SEED MIXTURE, R	83.000	kg	11.80000	979.40	11.80000	979.40		
0040 621-06565 MULCHING MATERIAL	3.000	Mg	763.00000	2289.00	763.00000	2289.00		
0041 621-06574 SODDING	34.200	m2	62.00000	2120.40	62.00000	2120.40		
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	25.00000	100.00	25.00000	100.00		
0043 622-91786 SEEDLING	200.000	EACH	5.75000	1150.00	5.75000	1150.00		
0044 701-51195 PILE, STEEL H, HP 310 X 79	760.600	m	82.00000	62369.20	88.55000	67351.13		
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	70.600	m3	400.00000	28240.00	465.00000	32829.00		
0046 702-51015 CONCRETE, B, FOOTINGS	8.000	m3	400.00000	3200.00	700.00000	5600.00		
0047 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.000	kg	7.00000	4088.00	4.30000	2511.20		
0048 702-61005 EXTENSION OF CAST IRON DRAIN		LUMP	400.00000	400.00	965.00000	965.00		
0049 703-51030 REINFORCING STEEL	6414.000	kg	1.10000	7055.40	1.83000	11737.62		
0050 703-51032 REINFORCING STEEL, EPOXY COATED	29440.000	kg	1.20000	35328.00	1.30000	38272.00		
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	179.900	m3	400.00000	71960.00	470.00000	84553.00		
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1400.00000	5600.00		
0053 706-51020 CONCRETE, C, RAILING	19.000	m3	345.00000	6555.00	650.00000	12350.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 510 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,339.79
CALL ORDER : 510
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24705-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 707-05983	234.000	m	200.00000	46800.00	210.00000	49140.00		
STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm								
0055 709-51821		LUMP	3520.00000	3520.00	3500.00000	3500.00		
SURFACE SEAL								
0056 713-51335		LUMP	85000.00000	85000.00	146064.00000	146064.00		
TEMPORARY BRIDGE AND APPROACHES								
0057 715-05407	40.000	m	30.00000	1200.00	20.50000	820.00		
PIPE, END BENT DRAIN, 150 mm								
0058 801-04308	2.000	EACH	425.00000	850.00	425.00000	850.00		
ROAD CLOSURE SIGN ASSEMBLY								
0059 801-06203	1088.000	m	0.98000	1066.24	0.98000	1066.24		
TEMPORARY PAVEMENT MARKING, 100 mm								
0060 801-06207	1968.000	m	3.44000	6769.92	3.44000	6769.92		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0061 801-06605	8.000	EACH	219.00000	1752.00	219.00000	1752.00		
BARRICADE, I IIIA								
0062 801-06640	17.000	EACH	179.00000	3043.00	179.00000	3043.00		
CONSTRUCTION SIGN, A								
0063 801-06645	8.000	EACH	50.00000	400.00	50.00000	400.00		
CONSTRUCTION SIGN, B								
0064 801-06649	37.000	EACH	8.00000	296.00	8.00000	296.00		
TEMPORARY RAISED PAVEMENT MARKER, 1								
0065 804-06770	2.000	EACH	8.00000	16.00	8.00000	16.00		
DELINEATOR POST								
0066 808-06703	660.000	m	1.80000	1188.00	1.80000	1188.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0067 808-06716	188.000	m	2.95000	554.60	2.95000	554.60		
LINE, REMOVE								
0068 808-75240	82.500	m	1.80000	148.50	1.80000	148.50		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm								
0069 808-75996	14.000	EACH	20.00000	280.00	11.00000	154.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0070 808-75998	14.000	EACH	49.00000	686.00	49.00000	686.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	788,912.06	\$	796,766.38		
CONTRACT TOTALS			\$	788,912.06	\$	796,766.38		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 520 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 312,461.66
CALL ORDER : 520
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24913-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 234
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1954982 T C INCORPORATED		(2) 35-2064912 B & P CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	275.210	Mg	50.00000	13760.50	27.25000	7499.47	17.00000	4678.57
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	78.800	Mg	70.00000	5516.00	61.20000	4822.56	62.00000	4885.60
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	72.200	Mg	70.00000	5054.00	61.20000	4418.64	62.00000	4476.40
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	236.600	Mg	64.00000	15142.40	56.51000	13370.27	58.00000	13722.80
0017 402-05481 HMA BASE 25.0 mm, SHOULDER	258.500	Mg	57.00000	14734.50	49.98000	12919.83	51.00000	13183.50
0018 402-05495 HMA WEDGE AND LEVEL	1042.000	Mg	42.00000	43764.00	37.03000	38585.26	38.00000	39596.00
0019 404-05514 SEAL COAT, 5	957.200	m2	5.00000	4786.00	4.69000	4489.27	4.80000	4594.56
0020 406-05521 ASPHALT FOR TACK COAT	2992.000	m2	0.15000	448.80	0.16000	478.72	0.20000	598.40
0021 601-02636 GUARDRAIL, W BEAM, NESTED	15.240	m	85.00000	1295.40	57.12000	870.51	47.00000	716.28
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	198.120	m	38.00000	7528.56	35.70000	7072.88	33.00000	6537.96
0023 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	210.00000	210.00	100.00000	100.00	115.00000	115.00
0024 615-06490 RIGHT OF WAY MARKER	8.000	EACH	222.00000	1776.00	112.20000	897.60	110.00000	880.00
0025 615-06505 MONUMENT, B	2.000	EACH	640.00000	1280.00	423.30000	846.60	340.00000	680.00
0026 615-06530 POST, BENCHMARK	1.000	EACH	770.00000	770.00	443.70000	443.70	530.00000	530.00
0027 616-02320 GEOTEXTILES	320.000	m2	1.75000	560.00	1.50000	480.00	5.00000	1600.00
0028 616-06405 RIPRAP, REVETMENT	531.200	Mg	24.00000	12748.80	17.54000	9317.25	20.00000	10624.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	225.00000	225.00	500.00000	500.00	215.00000	215.00
0030 621-06553 SEED MIXTURE, R	3.000	kg	110.00000	330.00	98.80000	296.40	100.00000	300.00
0031 621-06567 WATER	200.000	kL	0.50000	100.00	0.50000	100.00	0.60000	120.00
0032 621-06574 SODDING	1878.000	m2	4.00000	7512.00	3.87000	7267.86	3.90000	7324.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 520 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 312,461.66
 CALL ORDER : 520
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24913-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 234
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1954982 T C INCORPORATED		(2) 35-2064912 B & P CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06575 SODDING, NURSERY	196.109	m2	4.00000	784.44	3.87000	758.94	3.90000	764.83
0034 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	38.000	m	1125.00000	42750.00	1274.90000	48446.20	1450.00000	55100.00
0035 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2.000	m	150.00000	300.00	95.63000	191.26	16.70000	33.40
0036 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	4.000	m	75.00000	300.00	55.63000	222.52	17.80000	71.20
0037 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	16.000	m	95.00000	1520.00	20.86000	333.76	21.00000	336.00
0038 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	8.000	m	175.00000	1400.00	75.16000	601.28	26.00000	208.00
0039 715-05208 PIPE, TYPE 4, CIRCULAR, 375 mm	2.000	m	175.00000	350.00	120.00000	240.00	41.50000	83.00
0040 715-05216 PIPE, TYPE 4, CIRCULAR, 900 mm	4.000	m	300.00000	1200.00	195.00000	780.00	110.00000	440.00
0041 801-06606 BARRICADE, IIIB	6.000	EACH	70.00000	420.00	62.40000	374.40	75.00000	450.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	105.00000	1365.00	93.60000	1216.80	110.00000	1430.00
0043 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	64.00000	1024.00	57.20000	915.20	75.00000	1200.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	880.000	m	0.50000	440.00	0.58000	510.40	0.60000	528.00
0045 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	440.000	m	1.00000	440.00	1.12000	492.80	1.15000	506.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	37.000	EACH	7.00000	259.00	7.02000	259.74	15.00000	555.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	37.000	EACH	39.00000	1443.00	34.84000	1289.08	34.00000	1258.00
0048 601-94689 GUARDRAIL END TREATMENT, OS SECTION TOTALS	4.000	EACH	3800.00000	15200.00	3672.00000	14688.00	3200.00000	12800.00
			\$	279,864.00	\$	286,224.21	\$	294,206.97
CONTRACT TOTALS			\$	279,864.00	\$	286,224.21	\$	294,206.97

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 520 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 312,461.66
CALL ORDER : 520
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24913-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 234
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790	6.000	MOS	1100.00000	6600.00	1850.00000	11100.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	3600.00000	3600.00	3700.00000	3700.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	16000.00000	16000.00	16700.00000	16700.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	5500.00000	5500.00	8200.00000	8200.00		
CLEARING RIGHT OF WAY								
0005 202-02241	160.000	m	9.50000	1520.00	11.40000	1824.00		
GUARDRAIL, REMOVE								
0006 202-51330		LUMP	18000.00000	18000.00	13200.00000	13200.00		
PRESENT STRUCTURE, REMOVE								
0007 202-60820	2992.000	m2	3.00000	8976.00	6.00000	17952.00		
SURFACE MILLING, ASPHALT								
0008 203-02000	1737.330	m3	21.00000	36483.93	19.00000	33009.27		
EXCAVATION, COMMON								
0009 205-02224	82.000	m	6.00000	492.00	9.90000	811.80		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010 205-02229	44.000	m	10.00000	440.00	15.50000	682.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0011 205-02231	12.000	m	33.00000	396.00	6.00000	72.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0012 211-02060	737.330	m3	31.00000	22857.23	40.00000	29493.20		
B BORROW FOR STRUCTURE BACKFILL								
0013 303-52308	275.210	Mg	28.00000	7705.88	21.00000	5779.41		
COMPACTED AGGREGATE FOR BASE, 0, 53								
0014 402-05468	78.800	Mg	63.00000	4964.40	61.00000	4806.80		
HMA BASE 25.0 mm, MAINLINE								
0015 402-05474	72.200	Mg	63.00000	4548.60	53.00000	3826.60		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0016 402-05477	236.600	Mg	59.00000	13959.40	43.50000	10292.10		
HMA SURFACE 9.5 mm, MAINLINE								
0017 402-05481	258.500	Mg	52.00000	13442.00	43.50000	11244.75		
HMA BASE 25.0 mm, SHOULDER								
0018 402-05495	1042.000	Mg	38.00000	39596.00	38.50000	40117.00		
HMA WEDGE AND LEVEL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 520 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 312,461.66
CALL ORDER : 520
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24913-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 234
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 404-05514 SEAL COAT, 5	957.200	m2	5.00000	4786.00	6.80000	6508.96		
0020 406-05521 ASPHALT FOR TACK COAT	2992.000	m2	0.17000	508.64	0.85000	2543.20		
0021 601-02636 GUARDRAIL, W BEAM, NESTED	15.240	m	47.25000	720.09	56.00000	853.44		
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	198.120	m	33.00000	6537.96	35.00000	6934.20		
0023 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	120.00000	120.00	200.00000	200.00		
0024 615-06490 RIGHT OF WAY MARKER	8.000	EACH	103.00000	824.00	110.00000	880.00		
0025 615-06505 MONUMENT, B	2.000	EACH	400.00000	800.00	415.00000	830.00		
0026 615-06530 POST, BENCHMARK	1.000	EACH	600.00000	600.00	435.00000	435.00		
0027 616-02320 GEOTEXTILES	320.000	m2	3.00000	960.00	4.00000	1280.00		
0028 616-06405 RIPRAP, REVETMENT	531.200	Mg	22.00000	11686.40	27.00000	14342.40		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	210.00000	210.00	200.00000	200.00		
0030 621-06553 SEED MIXTURE, R	3.000	kg	100.00000	300.00	95.00000	285.00		
0031 621-06567 WATER	200.000	kL	0.75000	150.00	0.50000	100.00		
0032 621-06574 SODDING	1878.000	m2	4.00000	7512.00	3.72000	6986.16		
0033 621-06575 SODDING, NURSERY	196.109	m2	4.00000	784.44	3.72000	729.53		
0034 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	38.000	m	1260.00000	47880.00	1500.00000	57000.00		
0035 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2.000	m	25.00000	50.00	60.00000	120.00		
0036 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	4.000	m	30.00000	120.00	70.00000	280.00		
0037 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	16.000	m	60.00000	960.00	80.00000	1280.00		
0038 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	8.000	m	80.00000	640.00	140.00000	1120.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 520 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 312,461.66
CALL ORDER : 520
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24913-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 234
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 715-05208 PIPE, TYPE 4, CIRCULAR, 375 mm	2.000	m	90.00000	180.00	145.00000	290.00		
0040 715-05216 PIPE, TYPE 4, CIRCULAR, 900 mm	4.000	m	180.00000	720.00	260.00000	1040.00		
0041 801-06606 BARRICADE, IIIB	6.000	EACH	63.00000	378.00	60.00000	360.00		
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	95.00000	1235.00	90.00000	1170.00		
0043 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	59.00000	944.00	55.00000	880.00		
0044 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	880.000	m	0.60000	528.00	0.56000	492.80		
0045 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	440.000	m	1.15000	506.00	1.08000	475.20		
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	37.000	EACH	7.25000	268.25	6.75000	249.75		
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	37.000	EACH	35.25000	1304.25	33.50000	1239.50		
0048 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3171.00000	12684.00	3300.00000	13200.00		
SECTION TOTALS			\$	309,978.47	\$	335,116.07		
CONTRACT TOTALS			\$	309,978.47	\$	335,116.07		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 522 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 817,108.88
CALL ORDER : 522
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24914-B
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 120 WORK DAYS
RURAL

ROUTE : 61ST STREET
COUNTIES : VIGO
PROJECT(S) : 9984051

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1878024	RAGLE, INC.		\$ 797,216.57	100.0000%
2	35-1801998	CLR, INC.		\$ 811,239.27	101.7589%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT					
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1000.00000	12000.00	1450.00000 17400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	18000.00000	18000.00	16000.00000 16000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	39000.00000	39000.00	40700.00000 40700.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	12000.00000	12000.00	12210.00000 12210.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	7000.00000	7000.00	29300.00000 29300.00
0006 203-02000 EXCAVATION, COMMON	540.000	m3	10.50000	5670.00	15.50000 8370.00
0007 203-02070 BORROW	14760.000	m3	11.00000	162360.00	9.25000 136530.00
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	801.000	m	5.00000	4005.00	3.50000 2803.50
0009 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	12.000	m	12.50000	150.00	80.00000 960.00
0010 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	90.00000	90.00	150.00000 150.00
0011 206-51225 EXCAVATION, DRY	159.000	m3	25.00000	3975.00	25.00000 3975.00
0012 206-51817 SHEET PILING, STEEL S=1,624,000 mm3/m	266.000	m2	225.00000	59850.00	150.00000 39900.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	107.000	m3	30.00000	3210.00	37.00000 3959.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 522 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 817,108.88
CALL ORDER : 522
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24914-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 61ST STREET
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1801998 CLR, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	16.000	m3	55.00000	880.00	56.00000	896.00		
0015 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	216.000	Mg	15.87000	3427.92	22.00000	4752.00		
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1469.000	Mg	16.86000	24767.34	19.50000	28645.50		
0017 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	371.000	Mg	44.98000	16687.58	49.75000	18457.25		
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	167.000	Mg	49.64000	8289.88	54.80000	9151.60		
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	77.000	Mg	56.62000	4359.74	62.50000	4812.50		
0020 404-05511 SEAL COAT, 2	429.000	m2	4.13000	1771.77	4.13000	1771.77		
0021 405-05518 ASPHALT FOR PRIME COAT	2765.000	m2	1.00000	2765.00	1.00000	2765.00		
0022 406-05521 ASPHALT FOR TACK COAT	2245.000	m2	0.26000	583.70	0.29000	651.05		
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1110.00000	4440.00	1225.00000	4900.00		
0024 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	595.00000	2380.00	650.00000	2600.00		
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	53.340	m	45.00000	2400.30	49.00000	2613.66		
0026 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	160.000	m	90.00000	14400.00	42.00000	6720.00		
0027 602-06729 BARRIER DELINEATOR	8.000	EACH	7.00000	56.00	7.75000	62.00		
0028 605-06120 CURB, CONCRETE	47.000	m	65.00000	3055.00	72.00000	3384.00		
0029 605-94082 CURB TURNOUT, CONCRETE	2.000	EACH	550.00000	1100.00	635.00000	1270.00		
0030 610-05527 HMA FOR APPROACHES	101.000	Mg	87.15000	8802.15	96.00000	9696.00		
0031 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	99.000	m2	60.00000	5940.00	105.00000	10395.00		
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	125.00000	375.00	200.00000	600.00		
0033 616-02320 GEOTEXTILES	188.000	m2	2.00000	376.00	7.00000	1316.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 522 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 817,108.88
CALL ORDER : 522
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24914-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 61ST STREET
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1801998 CLR, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 616-06405 RIPRAP, REVETMENT	79.000	Mg	25.00000	1975.00	38.00000	3002.00		
0035 616-51367 SLOPEWALL, CONCRETE, 100 mm	296.000	m2	55.00000	16280.00	75.00000	22200.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	900.00000	1800.00	660.00000	1320.00		
0037 621-06545 FERTILIZER	0.400	Mg	607.00000	242.80	770.00000	308.00		
0038 621-06548 SEED MIXTURE, CV	5.100	kg	48.50000	247.35	53.00000	270.30		
0039 621-06553 SEED MIXTURE, R	86.000	kg	8.14000	700.04	10.00000	860.00		
0040 621-06565 MULCHING MATERIAL	2.000	Mg	467.00000	934.00	465.00000	930.00		
0041 621-06567 WATER	23.200	kL	0.53000	12.30	0.55000	12.76		
0042 621-06574 SODDING	49.000	m2	4.10000	200.90	4.35000	213.15		
0043 621-06575 SODDING, NURSERY	1280.000	m2	4.10000	5248.00	4.35000	5568.00		
0044 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	392.000	m	115.00000	45080.00	83.00000	32536.00		
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	69.800	m3	700.00000	48860.00	655.00000	45719.00		
0046 702-51015 CONCRETE, B, FOOTINGS	31.600	m3	400.00000	12640.00	400.00000	12640.00		
0047 702-51100 DRAIN PIPE, CAST IRON, 150 mm	129.000	kg	7.00000	903.00	9.25000	1193.25		
0048 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	438.000	kg	7.00000	3066.00	5.10000	2233.80		
0049 703-51030 REINFORCING STEEL	9872.000	kg	1.30000	12833.60	1.64000	16190.08		
0050 703-51032 REINFORCING STEEL, EPOXY COATED	19546.000	kg	1.50000	29319.00	1.74000	34010.04		
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	122.200	m3	675.00000	82485.00	710.00000	86762.00		
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1000.00000	4000.00		
0053 706-51020 CONCRETE, C, RAILING	22.400	m3	334.00000	7481.60	525.00000	11760.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 522 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 817,108.88

ROUTE : 61ST STREET

CALL ORDER : 522

CONTRACT ID : B -24914-B

COUNTIES : VIGO

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1801998 CLR, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 707-05983	183.600	m	375.00000	68850.00	300.00000	55080.00		
STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm								
0055 709-51821		LUMP	3000.00000	3000.00	3250.00000	3250.00		
SURFACE SEAL								
0056 715-05169	12.000	m	70.00000	840.00	70.00000	840.00		
PIPE, TYPE 3, CIRCULAR, 375 mm								
0057 715-05407	20.000	m	40.00000	800.00	23.00000	460.00		
PIPE, END BENT DRAIN, 150 mm								
0058 715-46005	2.000	EACH	250.00000	500.00	275.00000	550.00		
PIPE END SECTION, 375 mm								
0059 801-04308	6.000	EACH	440.00000	2640.00	485.00000	2910.00		
ROAD CLOSURE SIGN ASSEMBLY								
0060 801-06605	4.000	EACH	137.00000	548.00	150.00000	600.00		
BARRICADE, IIIA								
0061 801-06606	8.000	EACH	142.00000	1136.00	155.00000	1240.00		
BARRICADE, IIIB								
0062 801-06640	14.000	EACH	120.00000	1680.00	130.00000	1820.00		
CONSTRUCTION SIGN, A								
0063 801-06775		LUMP	7000.00000	7000.00	34000.00000	34000.00		
MAINTAINING TRAFFIC								
0064 802-76025	2.673	m2	200.00000	534.60	220.00000	588.06		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0065 802-76055	20.000	m	19.00000	380.00	21.00000	420.00		
SIGN POST, A								
0066 804-06725	2.000	EACH	16.00000	32.00	18.00000	36.00		
DELINEATOR WITH POST, D1, 75 mm								
SECTION TOTALS			\$	797,216.57	\$	811,239.27		
CONTRACT TOTALS			\$	797,216.57	\$	811,239.27		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 526 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,325.00
CALL ORDER : 526
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24918-B
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 80 WORK DAYS
URBAN

ROUTE : ROYAL STREET
COUNTIES : BOONE

PROJECT(S) : 9906016

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE	\$ 506,232.82	100.0000%
2	35-1381845	HARVEY, GEORGE R. & SON, INC.	\$ 516,508.78	102.0298%
3	35-1212938	ATLAS EXCAVATING, INC.	\$ 566,853.59	111.9748%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06790	6.000	MOS	1300.00000	7800.00	1500.00000	9000.00	750.00000	4500.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	6800.00000	6800.00	8000.00000	8000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	20000.00000	20000.00	25000.00000	25000.00	28500.00000	28500.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	3000.00000	3000.00	7000.00000	7000.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY								
0005	202-51330		LUMP	86000.00000	86000.00	40000.00000	40000.00	15000.00000	15000.00
	PRESENT STRUCTURE, REMOVE								
0006	202-91385	3.000	EACH	500.00000	1500.00	100.00000	300.00	210.00000	630.00
	INLET, REMOVE								
0007	203-02000	141.000	m3	18.00000	2538.00	30.00000	4230.00	31.00000	4371.00
	EXCAVATION, COMMON								
0008	205-02224	130.000	m	7.50000	975.00	8.05000	1046.50	7.50000	975.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0009	205-02236	1.000	EACH	250.00000	250.00	60.00000	60.00	200.00000	200.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0010	205-02237	6.000	EACH	75.00000	450.00	60.00000	360.00	85.00000	510.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0011	211-02060	878.000	m3	24.00000	21072.00	22.00000	19316.00	26.00000	22828.00
	B BORROW FOR STRUCTURE BACKFILL								
0012	303-52308	384.000	Mg	21.00000	8064.00	22.00000	8448.00	20.00000	7680.00
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0013	402-05468	156.100	Mg	45.00000	7024.50	51.90000	8101.59	54.00000	8429.40
	HMA BASE 25.0 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 526 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,325.00
 CALL ORDER : 526
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24918-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : ROYAL STREET
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	107.400	Mg	55.00000	5907.00	51.75000	5557.95	63.00000	6766.20
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	48.800	Mg	58.00000	2830.40	66.20000	3230.56	85.00000	4148.00
0016 405-05518 ASPHALT FOR PRIME COAT	651.000	m2	2.00000	1302.00	2.00000	1302.00	1.15000	748.65
0017 406-05521 ASPHALT FOR TACK COAT	1302.000	m2	0.75000	976.50	0.42000	546.84	0.55000	716.10
0018 604-06069 CURB RAMP, CONCRETE	51.800	m2	45.00000	2331.00	45.00000	2331.00	33.00000	1709.40
0019 604-91531 SIDEWALK, CONCRETE, 100 mm	220.000	m2	35.00000	7700.00	24.00000	5280.00	26.00000	5720.00
0020 605-52807 CURB AND GUTTER, COMBINED	140.500	m	45.00000	6322.50	56.00000	7868.00	45.00000	6322.50
0021 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	117.700	m2	40.00000	4708.00	42.00000	4943.40	48.00000	5649.60
0022 615-06515 MONUMENT, D	1.000	EACH	425.00000	425.00	200.00000	200.00	425.00000	425.00
0023 616-02320 GEOTEXTILES	446.000	m2	3.50000	1561.00	3.60000	1605.60	4.80000	2140.80
0024 616-06405 RIPRAP, REVETMENT	515.000	Mg	25.00000	12875.00	24.00000	12360.00	22.00000	11330.00
0025 616-06450 RIPRAP, PRECAST CONCRETE	105.000	m2	59.00000	6195.00	100.00000	10500.00	45.00000	4725.00
0026 621-06567 WATER	6.400	kL	1.00000	6.40	0.55000	3.52	0.60000	3.84
0027 621-06575 SODDING, NURSERY	354.000	m2	6.00000	2124.00	10.50000	3717.00	9.50000	3363.00
0028 706-91664 PIPE RAILING	46.000	m	350.00000	16100.00	345.00000	15870.00	350.00000	16100.00
0029 714-02544 WINGWALL, PRECAST CONCRETE	4.000	EACH	11000.00000	44000.00	10150.00000	40600.00	8810.00000	35240.00
0030 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, , 9754 mm X 3658 mm	30.000	m	6720.00000	201600.00	8275.00000	248250.00	11000.00000	330000.00
0031 715-04629 PIPE ANIMAL GUARDS	2.000	EACH	200.00000	400.00	50.00000	100.00	300.00000	600.00
0032 715-05574 PIPE, 300 mm	1.000	m	110.00000	110.00	200.00000	200.00	390.00000	390.00
0033 715-05575 PIPE, 375 mm	60.600	m	50.00000	3030.00	80.00000	4848.00	140.00000	8484.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 526 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,325.00
CALL ORDER : 526
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24918-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : ROYAL STREET
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	275.00000	550.00	250.00000	500.00	200.00000	400.00
0035 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	1100.00000	1100.00	200.00000	200.00	300.00000	300.00
0036 720-45030 INLET, E7	1.000	EACH	1700.00000	1700.00	1000.00000	1000.00	900.00000	900.00
0037 720-45045 INLET, J10	3.000	EACH	1700.00000	5100.00	1250.00000	3750.00	900.00000	2700.00
0038 720-45055 INLET, M10	3.000	EACH	1850.00000	5550.00	1450.00000	4350.00	900.00000	2700.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	320.00000	1920.00	260.00000	1560.00	250.00000	1500.00
0040 801-06605 BARRICADE, IIAA	12.000	EACH	85.00000	1020.00	90.00000	1080.00	95.00000	1140.00
0041 801-06606 BARRICADE, IIIB	8.000	EACH	120.00000	960.00	100.00000	800.00	110.00000	880.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	83.00000	664.00	103.50000	828.00	100.00000	800.00
0043 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	75.00000	750.00	78.00000	780.00	85.00000	850.00
0044 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.716	m2	220.00000	377.52	395.00000	677.82	225.00000	386.10
0045 802-76055 SIGN POST, A	24.000	m	15.00000	360.00	24.00000	576.00	14.00000	336.00
0046 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	6.000	m	16.00000	96.00	7.70000	46.20	62.00000	372.00
0047 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	24.000	m	4.50000	108.00	7.70000	184.80	16.00000	384.00
SECTION TOTALS			\$	506,232.82	\$	516,508.78	\$	566,853.59
CONTRACT TOTALS			\$	506,232.82	\$	516,508.78	\$	566,853.59

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55

ROUTE : HARDING STREET

CALL ORDER : 530

CONTRACT ID : B -24920-A

COUNTIES : MARION

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B336005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,873,881.54	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,918,988.14	102.4071%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,041,791.93	108.9605%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,047,873.47	109.2851%
5	35-1447641 STRUCTURE CONTRACTORS	\$ 2,113,826.75	112.8047%
6	35-1212938 ATLAS EXCAVATING, INC.	\$ 2,175,757.29	116.1096%
7	35-1128289 BEATY CONSTRUCTION, INC.	\$ 2,219,007.70	118.4177%
8	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 2,276,698.12	121.4963%
9	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 2,292,624.19	122.3462%
10	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 2,566,866.35	136.9812%

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	2600.00000	20800.00	1400.00000	11200.00	2000.00000	16000.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001	LUMP		93600.00000	93600.00	95900.00000	95900.00	100000.00000	100000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	201-52370	LUMP		10000.00000	10000.00	500.00000	500.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY								
0004	202-02240	189.400	m2	27.00000	5113.80	20.00000	3788.00	37.00000	7007.80
	PAVEMENT, REMOVE								
0005	202-02241	252.000	m	9.20000	2318.40	10.70000	2696.40	9.60000	2419.20
	GUARDRAIL, REMOVE								
0006	202-51328	LUMP		60000.00000	60000.00	85915.00000	85915.00	263000.00000	263000.00
	PRESENT STRUCTURE, REMOVE PORTIONS								
0007	202-60822	284.000	m2	8.00000	2272.00	2.60000	738.40	7.50000	2130.00
	SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0008	202-96479	32.000	EACH	18.00000	576.00	1.00000	32.00	20.00000	640.00
	BOLT, REMOVE								
0009	203-02070	450.000	m3	18.00000	8100.00	20.00000	9000.00	25.00000	11250.00
	BORROW								
0010	205-02224	515.000	m	5.55000	2858.25	6.45000	3321.75	5.80000	2987.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 530 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55
CALL ORDER : 530
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24920-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : HARDING STREET
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 206-51220 EXCAVATION, WET	493.000	m3	145.00000	71485.00	137.41000	67743.13	36.00000	17748.00
0012 206-51225 EXCAVATION, DRY	214.000	m3	82.00000	17548.00	16.00000	3424.00	31.00000	6634.00
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	90.000	m3	36.00000	3240.00	30.00000	2700.00	80.00000	7200.00
0014 213-52830 FLOWABLE MORTAR	4.000	m3	114.00000	456.00	150.00000	600.00	227.00000	908.00
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	147.800	Mg	25.00000	3695.00	30.00000	4434.00	37.00000	5468.60
0016 406-05521 ASPHALT FOR TACK COAT	3852.000	m2	0.27000	1040.04	0.06000	231.12	0.06000	231.12
0017 502-06329 PCCP, 300 mm	190.600	m2	65.00000	12389.00	66.00000	12579.60	75.00000	14295.00
0018 503-03489 RETROFITTED TIE BARS	50.000	EACH	21.00000	1050.00	8.50000	425.00	10.00000	500.00
0019 503-05310 TERMINAL JOINT	31.200	m	308.00000	9609.60	328.00000	10233.60	390.00000	12168.00
0020 601-02205 TEMPORARY GUARD RAIL TRANSITION, TGB	4.000	EACH	500.00000	2000.00	580.00000	2320.00	526.00000	2104.00
0021 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	170.600	m	8.00000	1364.80	9.28000	1583.17	8.41000	1434.75
0022 601-02634 TEMPORARY GUARDRAIL END TREATMENT, I	4.000	EACH	475.00000	1900.00	551.00000	2204.00	500.00000	2000.00
0023 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	10650.00000	21300.00	12354.00000	24708.00	11180.00000	22360.00
0024 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	603.560	m	69.50000	41947.42	86.59000	52262.26	80.00000	48284.80
0025 604-06070 SIDEWALK, CONCRETE	26.800	m2	34.00000	911.20	38.00000	1018.40	85.00000	2278.00
0026 605-06100 CURB, INTEGRAL, C, CONCRETE	26.800	m	79.00000	2117.20	30.00000	804.00	70.00000	1876.00
0027 610-05527 HMA FOR APPROACHES	774.900	Mg	58.00000	44944.20	58.70000	45486.63	58.95000	45680.36
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	224.600	m2	80.00000	17968.00	66.00000	14823.60	80.00000	17968.00
0029 616-02320 GEOTEXTILES	336.000	m2	3.75000	1260.00	2.00000	672.00	3.00000	1008.00
0030 616-06405 RIPRAP, REVETMENT	116.600	Mg	28.60000	3334.76	30.00000	3498.00	29.00000	3381.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 530 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55
CALL ORDER : 530
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24920-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : HARDING STREET
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 619-05926 ENVIRONMENTAL CONTROL 1		LUMP	700.00000	700.00	11600.00000	11600.00	10000.00000	10000.00
0032 619-51859 PAINT STEEL BRIDGE		LUMP	44000.00000	44000.00	34800.00000	34800.00	40000.00000	40000.00
0033 619-61000 CLEAN STEEL BRIDGE		LUMP	142000.00000	142000.00	133980.00000	133980.00	150000.00000	150000.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	750.00000	1500.00	680.00000	1360.00
0035 621-06560 MULCHED SEEDING, U	2000.000	m2	1.10000	2200.00	1.28000	2560.00	1.15000	2300.00
0036 701-51190 PILE, STEEL H, HP 250 X 62	354.400	m	107.00000	37920.80	92.50000	32782.00	85.00000	30124.00
0037 701-91792 PILE TIP, STEEL H	46.000	EACH	54.00000	2484.00	82.82000	3809.72	100.00000	4600.00
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	220.800	m3	468.00000	103334.40	385.18000	85047.74	450.00000	99360.00
0039 702-51015 CONCRETE, B, FOOTINGS	39.400	m3	300.00000	11820.00	345.00000	13593.00	230.00000	9062.00
0040 702-51046 CONCRETE, FOUNDATION SEAL	57.000	m3	171.00000	9747.00	213.82000	12187.74	200.00000	11400.00
0041 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1219.400	kg	5.50000	6706.70	4.44000	5414.14	5.00000	6097.00
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	1381.000	EACH	18.00000	24858.00	5.00000	6905.00	6.00000	8286.00
0043 703-51030 REINFORCING STEEL	14184.000	kg	1.17000	16595.28	1.09000	15460.56	1.15000	16311.60
0044 703-51032 REINFORCING STEEL, EPOXY COATED	96901.000	kg	1.19000	115312.19	1.27000	123064.27	1.25000	121126.25
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	408.000	EACH	13.00000	5304.00	10.82000	4414.56	12.00000	4896.00
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	422.900	m3	430.00000	181847.00	362.79000	153423.89	450.00000	190305.00
0047 706-51020 CONCRETE, C, RAILING	125.100	m3	516.00000	64551.60	1202.00000	150370.20	950.00000	118845.00
0048 709-51821 SURFACE SEAL		LUMP	11665.00000	11665.00	13282.00000	13282.00	12000.00000	12000.00
0049 711-51038 STRUCTURAL STEEL		LUMP	243850.00000	243850.00	292000.00000	292000.00	232500.00000	232500.00
0050 711-51864 DRILLED HOLE	248.000	EACH	12.00000	2976.00	13.92000	3452.16	13.00000	3224.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 530 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55

CALL ORDER : 530

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24920-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : HARDING STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-05407 PIPE, END BENT DRAIN, 150 mm	52.800	m	27.00000	1425.60	20.00000	1056.00	20.00000	1056.00
0052 715-91361 PIPE, PVC, 150 mm	19.600	m	120.00000	2352.00	124.64000	2442.94	375.00000	7350.00
0053 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000	m2	390.00000	7800.00	161.00000	3220.00	600.00000	12000.00
0054 722-51842 BRIDGE DECK OVERLAY	3782.000	m2	40.00000	151280.00	45.87000	173480.34	41.00000	155062.00
0055 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	42.700	m3	395.00000	16866.50	395.00000	16866.50	395.00000	16866.50
0056 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	621.000	m2	146.75000	91131.75	72.31000	44904.51	57.00000	35397.00
0057 722-60824 SURFACE MILLING	3104.000	m2	7.00000	21728.00	4.05000	12571.20	3.75000	11640.00
0058 724-51925 STRUCTURAL EXPANSION JOINT, SS	36.700	m	350.00000	12845.00	328.00000	12037.60	330.00000	12111.00
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5700.000	m	3.00000	17100.00	3.48000	19836.00	3.00000	17100.00
0060 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	100.00000	1500.00	116.00000	1740.00	106.00000	1590.00
0061 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	35.00000	70.00	41.00000	82.00	37.00000	74.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	17086.00000	17086.00	20000.00000	20000.00
0063 804-06770 DELINEATOR POST	2.000	EACH	18.00000	36.00	20.00000	40.00	19.00000	38.00
0064 805-01842 HANDHOLE, SIGNAL	2.000	EACH	871.83000	1743.66	1011.00000	2022.00	915.00000	1830.00
0065 805-02662 AERIAL DISCONNECT	2.000	EACH	273.68000	547.36	320.00000	640.00	290.00000	580.00
0066 805-03596 SIGNAL INTERCONNECT CABLE, 6c, TWISTED PAIR, COPPER	380.000	m	10.40000	3952.00	12.00000	4560.00	11.00000	4180.00
0067 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	623.000	m	32.51000	20253.73	37.71000	23493.33	34.15000	21275.45
0068 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1026.000	m	0.25000	256.50	0.29000	297.54	0.25000	256.50
0069 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1026.000	m	0.25000	256.50	0.29000	297.54	0.25000	256.50
0070 808-06716 LINE, REMOVE	1730.000	m	1.31000	2266.30	1.52000	2629.60	1.37000	2370.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 530 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55
CALL ORDER : 530
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24920-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : HARDING STREET
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 105-06845 CONSTRUCTION ENGINEERING	LUMP	11100.00000	11100.00	15196.00000	15196.00	10000.00000	10000.00
SECTION TOTALS			\$ 1,873,881.54		\$ 1,918,988.14		\$ 2,041,791.93
CONTRACT TOTALS			\$ 1,873,881.54		\$ 1,918,988.14		\$ 2,041,791.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 530 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55
CALL ORDER : 530
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24920-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : HARDING STREET
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1400.00000	11200.00	950.00000	7600.00	750.00000	6000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	100000.00000	100000.00	106000.00000	106000.00	110000.00000	110000.00
0003 201-52370 CLEARING RIGHT OF WAY		LUMP	4000.00000	4000.00	10000.00000	10000.00	8000.00000	8000.00
0004 202-02240 PAVEMENT, REMOVE	189.400	m2	30.00000	5682.00	40.00000	7576.00	22.00000	4166.80
0005 202-02241 GUARDRAIL, REMOVE	252.000	m	9.20000	2318.40	9.20000	2318.40	9.50000	2394.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	95000.00000	95000.00	150000.00000	150000.00	215000.00000	215000.00
0007 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	284.000	m2	4.00000	1136.00	5.00000	1420.00	3.10000	880.40
0008 202-96479 BOLT, REMOVE	32.000	EACH	26.00000	832.00	20.00000	640.00	11.00000	352.00
0009 203-02070 BORROW	450.000	m3	30.00000	13500.00	28.00000	12600.00	13.50000	6075.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	515.000	m	5.55000	2858.25	6.00000	3090.00	6.50000	3347.50
0011 206-51220 EXCAVATION, WET	493.000	m3	70.00000	34510.00	88.00000	43384.00	120.00000	59160.00
0012 206-51225 EXCAVATION, DRY	214.000	m3	30.00000	6420.00	28.00000	5992.00	35.00000	7490.00
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	90.000	m3	40.00000	3600.00	35.00000	3150.00	51.00000	4590.00
0014 213-52830 FLOWABLE MORTAR	4.000	m3	175.00000	700.00	110.00000	440.00	260.00000	1040.00
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	147.800	Mg	30.00000	4434.00	25.00000	3695.00	21.00000	3103.80
0016 406-05521 ASPHALT FOR TACK COAT	3852.000	m2	0.06000	231.12	0.05000	192.60	0.10000	385.20
0017 502-06329 PCCP, 300 mm	190.600	m2	65.00000	12389.00	60.00000	11436.00	58.00000	11054.80
0018 503-03489 RETROFITTED TIE BARS	50.000	EACH	20.00000	1000.00	25.00000	1250.00	25.00000	1250.00
0019 503-05310 TERMINAL JOINT	31.200	m	550.00000	17160.00	300.00000	9360.00	310.00000	9672.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 530 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55

ROUTE : HARDING STREET

CALL ORDER : 530

CONTRACT ID : B -24920-A

COUNTIES : MARION

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-02205 TEMPORARY GUARD RAIL TRANSITION, TGB	4.000 EACH	500.00000	2000.00	500.00000	2000.00	530.00000	2120.00
0021 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	170.600 m	8.00000	1364.80	8.00000	1364.80	8.50000	1450.10
0022 601-02634 TEMPORARY GUARDRAIL END TREATMENT, I	4.000 EACH	475.00000	1900.00	475.00000	1900.00	500.00000	2000.00
0023 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	10650.00000	21300.00	11000.00000	22000.00	11200.00000	22400.00
0024 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	603.560 m	70.00000	42249.20	50.00000	30178.00	96.00000	57941.76
0025 604-06070 SIDEWALK, CONCRETE	26.800 m2	45.00000	1206.00	80.00000	2144.00	75.00000	2010.00
0026 605-06100 CURB, INTEGRAL, C, CONCRETE	26.800 m	50.00000	1340.00	60.00000	1608.00	42.00000	1125.60
0027 610-05527 HMA FOR APPROACHES	774.900 Mg	67.00000	51918.30	45.00000	34870.50	55.00000	42619.50
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	224.600 m2	80.00000	17968.00	65.00000	14599.00	56.00000	12577.60
0029 616-02320 GEOTEXTILES	336.000 m2	3.00000	1008.00	3.00000	1008.00	5.60000	1881.60
0030 616-06405 RIPRAP, REVETMENT	116.600 Mg	30.00000	3498.00	30.00000	3498.00	23.00000	2681.80
0031 619-05926 ENVIRONMENTAL CONTROL 1	LUMP	10000.00000	10000.00	3100.00000	3100.00	11000.00000	11000.00
0032 619-51859 PAINT STEEL BRIDGE	LUMP	30000.00000	30000.00	12000.00000	12000.00	42500.00000	42500.00
0033 619-61000 CLEAN STEEL BRIDGE	LUMP	115000.00000	115000.00	170000.00000	170000.00	130000.00000	130000.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	650.00000	1300.00	650.00000	1300.00	675.00000	1350.00
0035 621-06560 MULCHED SEEDING, U	2000.000 m2	1.10000	2200.00	1.50000	3000.00	1.20000	2400.00
0036 701-51190 PILE, STEEL H, HP 250 X 62	354.400 m	130.00000	46072.00	105.00000	37212.00	135.00000	47844.00
0037 701-91792 PILE TIP, STEEL H	46.000 EACH	130.00000	5980.00	40.00000	1840.00	110.00000	5060.00
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	220.800 m3	650.00000	143520.00	450.00000	99360.00	435.00000	96048.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 530 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55

ROUTE : HARDING STREET

CALL ORDER : 530

CONTRACT ID : B -24920-A

COUNTIES : MARION

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 702-51015 CONCRETE, B, FOOTINGS	39.400	m3	1000.00000	39400.00	400.00000	15760.00	400.00000	15760.00
0040 702-51046 CONCRETE, FOUNDATION SEAL	57.000	m3	250.00000	14250.00	300.00000	17100.00	280.00000	15960.00
0041 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1219.400	kg	7.00000	8535.80	8.00000	9755.20	3.70000	4511.78
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	1381.000	EACH	12.00000	16572.00	12.00000	16572.00	8.30000	11462.30
0043 703-51030 REINFORCING STEEL	14184.000	kg	1.25000	17730.00	1.50000	21276.00	1.20000	17020.80
0044 703-51032 REINFORCING STEEL, EPOXY COATED	96901.000	kg	1.35000	130816.35	1.75000	169576.75	1.35000	130816.35
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	408.000	EACH	15.00000	6120.00	12.00000	4896.00	15.00000	6120.00
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	422.900	m3	475.00000	200877.50	450.00000	190305.00	385.00000	162816.50
0047 706-51020 CONCRETE, C, RAILING	125.100	m3	500.00000	62550.00	750.00000	93825.00	950.00000	118845.00
0048 709-51821 SURFACE SEAL		LUMP	15000.00000	15000.00	14000.00000	14000.00	14500.00000	14500.00
0049 711-51038 STRUCTURAL STEEL		LUMP	285000.00000	285000.00	330000.00000	330000.00	345000.00000	345000.00
0050 711-51864 DRILLED HOLE	248.000	EACH	30.00000	7440.00	15.00000	3720.00	15.00000	3720.00
0051 715-05407 PIPE, END BENT DRAIN, 150 mm	52.800	m	18.00000	950.40	15.00000	792.00	28.00000	1478.40
0052 715-91361 PIPE, PVC, 150 mm	19.600	m	45.00000	882.00	200.00000	3920.00	185.00000	3626.00
0053 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000	m2	325.00000	6500.00	216.00000	4320.00	300.00000	6000.00
0054 722-51842 BRIDGE DECK OVERLAY	3782.000	m2	65.00000	245830.00	50.00000	189100.00	46.00000	173972.00
0055 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	42.700	m3	395.00000	16866.50	395.00000	16866.50	395.00000	16866.50
0056 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	621.000	m2	80.00000	49680.00	70.00000	43470.00	110.00000	68310.00
0057 722-60824 SURFACE MILLING	3104.000	m2	2.25000	6984.00	5.00000	15520.00	3.10000	9622.40
0058 724-51925 STRUCTURAL EXPANSION JOINT, SS	36.700	m	380.00000	13946.00	400.00000	14680.00	265.00000	9725.50
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5700.000	m	2.75000	15675.00	3.00000	17100.00	2.90000	16530.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 530 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55

ROUTE : HARDING STREET

CALL ORDER : 530

CONTRACT ID : B -24920-A

COUNTIES : MARION

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	150.00000	2250.00	100.00000	1500.00	145.00000	2175.00
0061 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	35.00000	70.00	47.00000	94.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	45000.00000	45000.00	40000.00000	40000.00
0063 804-06770 DELINEATOR POST	2.000	EACH	18.00000	36.00	25.00000	50.00	19.00000	38.00
0064 805-01842 HANDHOLE, SIGNAL	2.000	EACH	875.00000	1750.00	650.00000	1300.00	915.00000	1830.00
0065 805-02662 AERIAL DISCONNECT	2.000	EACH	275.00000	550.00	320.00000	640.00	285.00000	570.00
0066 805-03596 SIGNAL INTERCONNECT CABLE, 6c, TWISTED PAIR, COPPER	380.000	m	10.40000	3952.00	4.10000	1558.00	11.00000	4180.00
0067 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	623.000	m	32.55000	20278.65	40.00000	24920.00	34.00000	21182.00
0068 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1026.000	m	0.60000	615.60	0.25000	256.50	0.65000	666.90
0069 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1026.000	m	0.60000	615.60	0.25000	256.50	0.65000	666.90
0070 808-06716 LINE, REMOVE	1730.000	m	2.50000	4325.00	1.50000	2595.00	2.15000	3719.50
0071 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	20000.00000	20000.00	9000.00000	9000.00
SECTION TOTALS				\$ 2,047,873.47		\$ 2,113,826.75		\$ 2,175,757.29
CONTRACT TOTALS				\$ 2,047,873.47		\$ 2,113,826.75		\$ 2,175,757.29

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 530 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55
CALL ORDER : 530
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24920-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : HARDING STREET
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1500.00000	12000.00	1500.00000	12000.00	1244.49120	9955.93
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	110000.00000	110000.00	113000.00000	113000.00	114689.33000	114689.33
0003 201-52370 CLEARING RIGHT OF WAY		LUMP	22000.00000	22000.00	21000.00000	21000.00	3473.00000	3473.00
0004 202-02240 PAVEMENT, REMOVE	189.400	m2	46.00000	8712.40	30.00000	5682.00	19.17080	3630.95
0005 202-02241 GUARDRAIL, REMOVE	252.000	m	10.00000	2520.00	10.00000	2520.00	12.47440	3143.55
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	219385.00000	219385.00	185000.00000	185000.00	157344.72000	157344.72
0007 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	284.000	m2	4.25000	1207.00	3.50000	994.00	5.43170	1542.60
0008 202-96479 BOLT, REMOVE	32.000	EACH	20.00000	640.00	19.00000	608.00	12.50040	400.01
0009 203-02070 BORROW	450.000	m3	20.00000	9000.00	10.00000	4500.00	13.45280	6053.76
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	515.000	m	5.60000	2884.00	6.00000	3090.00	5.81000	2992.15
0011 206-51220 EXCAVATION, WET	493.000	m3	26.00000	12818.00	60.00000	29580.00	35.28940	17397.67
0012 206-51225 EXCAVATION, DRY	214.000	m3	26.00000	5564.00	45.00000	9630.00	22.84360	4888.53
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	90.000	m3	48.00000	4320.00	75.00000	6750.00	86.21310	7759.18
0014 213-52830 FLOWABLE MORTAR	4.000	m3	195.00000	780.00	240.00000	960.00	298.02950	1192.12
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	147.800	Mg	30.00000	4434.00	45.00000	6651.00	25.64460	3790.27
0016 406-05521 ASPHALT FOR TACK COAT	3852.000	m2	0.05000	192.60	0.06000	231.12	0.52320	2015.37
0017 502-06329 PCCP, 300 mm	190.600	m2	88.50000	16868.10	90.00000	17154.00	69.84800	13313.03
0018 503-03489 RETROFITTED TIE BARS	50.000	EACH	26.00000	1300.00	20.00000	1000.00	15.95130	797.57
0019 503-05310 TERMINAL JOINT	31.200	m	500.00000	15600.00	350.00000	10920.00	366.50060	11434.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 530 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55

CALL ORDER : 530

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24920-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : HARDING STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-02205 TEMPORARY GUARD RAIL TRANSITION, TGB	4.000 EACH	500.00000	2000.00	525.00000	2100.00	1145.87000	4583.48
0021 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	170.600 m	8.00000	1364.80	8.25000	1407.45	41.01180	6996.61
0022 601-02634 TEMPORARY GUARDRAIL END TREATMENT, I	4.000 EACH	475.00000	1900.00	500.00000	2000.00	625.02000	2500.08
0023 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	15000.00000	30000.00	7500.00000	15000.00	7656.49500	15312.99
0024 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	603.560 m	90.00000	54320.40	80.00000	48284.80	46.32610	27960.58
0025 604-06070 SIDEWALK, CONCRETE	26.800 m2	86.00000	2304.80	60.00000	1608.00	56.86210	1523.90
0026 605-06100 CURB, INTEGRAL, C, CONCRETE	26.800 m	72.00000	1929.60	60.00000	1608.00	64.57650	1730.65
0027 610-05527 HMA FOR APPROACHES	774.900 Mg	45.00000	34870.50	63.00000	48818.70	72.34080	56056.89
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	224.600 m2	96.00000	21561.60	90.00000	20214.00	70.71150	15881.80
0029 616-02320 GEOTEXTILES	336.000 m2	2.75000	924.00	8.50000	2856.00	3.34160	1122.78
0030 616-06405 RIPRAP, REVETMENT	116.600 Mg	30.00000	3498.00	35.00000	4081.00	33.82880	3944.44
0031 619-05926 ENVIRONMENTAL CONTROL 1	LUMP	15500.00000	15500.00	10500.00000	10500.00	3125.10000	3125.10
0032 619-51859 PAINT STEEL BRIDGE	LUMP	36000.00000	36000.00	41000.00000	41000.00	6250.20000	6250.20
0033 619-61000 CLEAN STEEL BRIDGE	LUMP	150000.00000	150000.00	135000.00000	135000.00	172922.20000	172922.20
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	655.00000	1310.00	675.00000	1350.00	677.10500	1354.21
0035 621-06560 MULCHED SEEDING, U	2000.000 m2	1.15000	2300.00	1.15000	2300.00	1.15870	2317.40
0036 701-51190 PILE, STEEL H, HP 250 X 62	354.400 m	110.00000	38984.00	160.00000	56704.00	122.74210	43499.80
0037 701-91792 PILE TIP, STEEL H	46.000 EACH	110.00000	5060.00	80.00000	3680.00	89.05120	4096.36
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	220.800 m3	800.00000	176640.00	500.00000	110400.00	591.54680	130613.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 530 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55

ROUTE : HARDING STREET

CALL ORDER : 530

CONTRACT ID : B -24920-A

COUNTIES : MARION

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 702-51015 CONCRETE, B, FOOTINGS	39.400	m3	600.00000	23640.00	335.00000	13199.00	2788.06940	109849.93
0040 702-51046 CONCRETE, FOUNDATION SEAL	57.000	m3	230.00000	13110.00	275.00000	15675.00	1607.05090	91601.90
0041 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1219.400	kg	5.00000	6097.00	9.00000	10974.60	5.54620	6763.04
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	1381.000	EACH	12.00000	16572.00	14.00000	19334.00	9.67880	13366.42
0043 703-51030 REINFORCING STEEL	14184.000	kg	1.10000	15602.40	1.20000	17020.80	1.25790	17842.05
0044 703-51032 REINFORCING STEEL, EPOXY COATED	96901.000	kg	1.20000	116281.20	1.35000	130816.35	1.32740	128626.39
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	408.000	EACH	12.00000	4896.00	20.00000	8160.00	10.04050	4096.52
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	422.900	m3	485.00000	205106.50	500.00000	211450.00	634.55930	268355.13
0047 706-51020 CONCRETE, C, RAILING	125.100	m3	1005.00000	125725.50	1100.00000	137610.00	940.11970	117608.97
0048 709-51821 SURFACE SEAL		LUMP	11800.00000	11800.00	12500.00000	12500.00	12500.40000	12500.40
0049 711-51038 STRUCTURAL STEEL		LUMP	275727.00000	275727.00	387000.00000	387000.00	278741.54000	278741.54
0050 711-51864 DRILLED HOLE	248.000	EACH	13.00000	3224.00	23.00000	5704.00	12.50040	3100.10
0051 715-05407 PIPE, END BENT DRAIN, 150 mm	52.800	m	25.00000	1320.00	65.00000	3432.00	44.77400	2364.07
0052 715-91361 PIPE, PVC, 150 mm	19.600	m	238.00000	4664.80	40.00000	784.00	20.14100	394.76
0053 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000	m2	475.00000	9500.00	200.00000	4000.00	264.19130	5283.83
0054 722-51842 BRIDGE DECK OVERLAY	3782.000	m2	40.00000	151280.00	40.00000	151280.00	49.87290	188619.31
0055 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	42.700	m3	395.00000	16866.50	395.00000	16866.50	395.00000	16866.50
0056 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	621.000	m2	89.00000	55269.00	50.00000	31050.00	70.12320	43546.51
0057 722-60824 SURFACE MILLING	3104.000	m2	3.25000	10088.00	4.00000	12416.00	3.98390	12366.03
0058 724-51925 STRUCTURAL EXPANSION JOINT, SS	36.700	m	415.00000	15230.50	600.00000	22020.00	360.96720	13247.50
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5700.000	m	3.00000	17100.00	3.00000	17100.00	2.97340	16948.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 530 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55
CALL ORDER : 530
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24920-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : HARDING STREET
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	150.00000	2250.00	155.00000	2325.00	156.25500	2343.83
0061 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	50.00000	100.00	46.87650	93.75
0062 801-06775 MAINTAINING TRAFFIC		LUMP	44000.00000	44000.00	50000.00000	50000.00	26153.23000	26153.23
0063 804-06770 DELINEATOR POST	2.000	EACH	20.00000	40.00	20.00000	40.00	15.62550	31.25
0064 805-01842 HANDHOLE, SIGNAL	2.000	EACH	655.00000	1310.00	900.00000	1800.00	908.36240	1816.72
0065 805-02662 AERIAL DISCONNECT	2.000	EACH	325.00000	650.00	300.00000	600.00	286.46750	572.94
0066 805-03596 SIGNAL INTERCONNECT CABLE, 6c, TWISTED PAIR, COPPER	380.000	m	4.20000	1596.00	11.00000	4180.00	10.93640	4155.83
0067 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	623.000	m	40.00000	24920.00	34.00000	21182.00	34.00560	21185.49
0068 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1026.000	m	0.25000	256.50	0.40000	410.40	0.41010	420.76
0069 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1026.000	m	0.25000	256.50	0.40000	410.40	0.41010	420.76
0070 808-06716 LINE, REMOVE	1730.000	m	1.35000	2335.50	1.20000	2076.00	1.36710	2365.08
0071 105-06845 CONSTRUCTION ENGINEERING		LUMP	11500.00000	11500.00	25000.00000	25000.00	13367.71000	13367.71
SECTION TOTALS				\$ 2,219,007.70		\$ 2,276,698.12		\$ 2,292,624.19
CONTRACT TOTALS				\$ 2,219,007.70		\$ 2,276,698.12		\$ 2,292,624.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 530 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55
CALL ORDER : 530
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24920-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : HARDING STREET
COUNTIES : MARION

SET-ASIDE :

		(10) 35-1364963					
		ERBER & MILLIGAN CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06790	8.000	MOS	1200.00000	9600.00		
	FIELD OFFICE, 27.9 m2						
0002	110-01001		LUMP	125000.00000	125000.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	201-52370		LUMP	20000.00000	20000.00		
	CLEARING RIGHT OF WAY						
0004	202-02240	189.400	m2	20.00000	3788.00		
	PAVEMENT, REMOVE						
0005	202-02241	252.000	m	10.00000	2520.00		
	GUARDRAIL, REMOVE						
0006	202-51328		LUMP	200000.00000	200000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0007	202-60822	284.000	m2	10.00000	2840.00		
	SURFACE MILLING, PORTLAND CEMENT CONCRETE						
0008	202-96479	32.000	EACH	25.00000	800.00		
	BOLT, REMOVE						
0009	203-02070	450.000	m3	16.50000	7425.00		
	BORROW						
0010	205-02224	515.000	m	6.00000	3090.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0011	206-51220	493.000	m3	200.00000	98600.00		
	EXCAVATION, WET						
0012	206-51225	214.000	m3	24.00000	5136.00		
	EXCAVATION, DRY						
0013	211-06467	90.000	m3	35.00000	3150.00		
	AGGREGATE FOR END BENT BACKFILL						
0014	213-52830	4.000	m3	125.00000	500.00		
	FLOWABLE MORTAR						
0015	303-52308	147.800	Mg	20.00000	2956.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0016	406-05521	3852.000	m2	0.10000	385.20		
	ASPHALT FOR TACK COAT						
0017	502-06329	190.600	m2	60.00000	11436.00		
	PCCP, 300 mm						
0018	503-03489	50.000	EACH	25.00000	1250.00		
	RETROFITTED TIE BARS						
0019	503-05310	31.200	m	280.00000	8736.00		
	TERMINAL JOINT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 530 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55
CALL ORDER : 530
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24920-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : HARDING STREET
COUNTIES : MARION

SET-ASIDE :

		(10) 35-1364963					
		ERBER & MILLIGAN CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	601-02205	4.000 EACH	600.00000	2400.00			
	TEMPORARY GUARD RAIL TRANSITION, TGB						
0021	601-02206	170.600 m	10.00000	1706.00			
	TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING						
0022	601-02634	4.000 EACH	750.00000	3000.00			
	TEMPORARY GUARDRAIL END TREATMENT, I						
0023	601-04746	2.000 EACH	10000.00000	20000.00			
	ENERGY ABSORBING TERMINAL, CZ						
0024	602-06639	603.560 m	95.00000	57338.20			
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0025	604-06070	26.800 m2	30.00000	804.00			
	SIDEWALK, CONCRETE						
0026	605-06100	26.800 m	40.00000	1072.00			
	CURB, INTEGRAL, C, CONCRETE						
0027	610-05527	774.900 Mg	65.00000	50368.50			
	HMA FOR APPROACHES						
0028	610-06259	224.600 m2	60.00000	13476.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm						
0029	616-02320	336.000 m2	3.00000	1008.00			
	GEOTEXTILES						
0030	616-06405	116.600 Mg	25.00000	2915.00			
	RIPRAP, REVETMENT						
0031	619-05926	LUMP	10000.00000	10000.00			
	ENVIRONMENTAL CONTROL 1						
0032	619-51859	LUMP	50000.00000	50000.00			
	PAINT STEEL BRIDGE						
0033	619-61000	LUMP	150000.00000	150000.00			
	CLEAN STEEL BRIDGE						
0034	621-01004	2.000 EACH	700.00000	1400.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0035	621-06560	2000.000 m2	1.25000	2500.00			
	MULCHED SEEDING, U						
0036	701-51190	354.400 m	200.00000	70880.00			
	PILE, STEEL H, HP 250 X 62						
0037	701-91792	46.000 EACH	100.00000	4600.00			
	PILE TIP, STEEL H						
0038	702-51005	220.800 m3	600.00000	132480.00			
	CONCRETE, A, SUBSTRUCTURE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 530 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55
CALL ORDER : 530
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24920-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : HARDING STREET
COUNTIES : MARION

SET-ASIDE :

		(10) 35-1364963					
		ERBER & MILLIGAN CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	702-51015 CONCRETE, B, FOOTINGS	39.400 m3	500.00000	19700.00			
0040	702-51046 CONCRETE, FOUNDATION SEAL	57.000 m3	400.00000	22800.00			
0041	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1219.400 kg	5.50000	6706.70			
0042	702-51863 FIELD DRILLED HOLE IN CONCRETE	1381.000 EACH	10.00000	13810.00			
0043	703-51030 REINFORCING STEEL	14184.000 kg	1.30000	18439.20			
0044	703-51032 REINFORCING STEEL, EPOXY COATED	96901.000 kg	1.35000	130816.35			
0045	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	408.000 EACH	12.00000	4896.00			
0046	704-51002 CONCRETE, C, SUPERSTRUCTURE	422.900 m3	650.00000	274885.00			
0047	706-51020 CONCRETE, C, RAILING	125.100 m3	1120.00000	140112.00			
0048	709-51821 SURFACE SEAL	LUMP	12500.00000	12500.00			
0049	711-51038 STRUCTURAL STEEL	LUMP	400000.00000	400000.00			
0050	711-51864 DRILLED HOLE	248.000 EACH	27.00000	6696.00			
0051	715-05407 PIPE, END BENT DRAIN, 150 mm	52.800 m	10.00000	528.00			
0052	715-91361 PIPE, PVC, 150 mm	19.600 m	100.00000	1960.00			
0053	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000 m2	500.00000	10000.00			
0054	722-51842 BRIDGE DECK OVERLAY	3782.000 m2	45.00000	170190.00			
0055	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	42.700 m3	395.00000	16866.50			
0056	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	621.000 m2	100.00000	62100.00			
0057	722-60824 SURFACE MILLING	3104.000 m2	5.50000	17072.00			
0058	724-51925 STRUCTURAL EXPANSION JOINT, SS	36.700 m	300.00000	11010.00			
0059	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5700.000 m	3.25000	18525.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 530 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,056,083.55

CALL ORDER : 530

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24920-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : HARDING STREET

COUNTIES : MARION

SET-ASIDE :

		(10) 35-1364963					
		ERBER & MILLIGAN CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0060	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	150.00000	2250.00			
0061	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00			
0062	801-06775 MAINTAINING TRAFFIC	LUMP	70000.00000	70000.00			
0063	804-06770 DELINEATOR POST	2.000 EACH	25.00000	50.00			
0064	805-01842 HANDHOLE, SIGNAL	2.000 EACH	500.00000	1000.00			
0065	805-02662 AERIAL DISCONNECT	2.000 EACH	500.00000	1000.00			
0066	805-03596 SIGNAL INTERCONNECT CABLE, 6c, TWISTED PAIR, COPPER	380.000 m	7.00000	2660.00			
0067	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	623.000 m	42.50000	26477.50			
0068	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1026.000 m	0.60000	615.60			
0069	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1026.000 m	0.60000	615.60			
0070	808-06716 LINE, REMOVE	1730.000 m	2.50000	4325.00			
0071	105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00			
	SECTION TOTALS			\$ 2,566,866.35			
	CONTRACT TOTALS			\$ 2,566,866.35			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 540 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,950.50
CALL ORDER : 540
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24921-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/01/00 COMPLETION DATE
RURAL

ROUTE : CR 300N
COUNTIES : SHELBY
PROJECT(S) : 9973016

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1619477	BROWN, L.L. CONSTR. CO., INC.	\$ 219,211.36	100.0000%
2	35-1128289	BEATY CONSTRUCTION, INC.	\$ 224,318.23	102.3296%
3	35-1310611	ROBERTSON, DUNCAN, INC.	\$ 225,244.95	102.7524%
4	35-1609544	SCHUTT-LOOKABILL CO	\$ 251,913.09	114.9178%
5	35-0918397	RIETH RILEY CONSTRUCTION	\$ 273,107.61	124.5864%
6	35-1385672	FORCE CONSTRUCTION	\$ 285,505.32	130.2420%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1619477 BROWN, L.L. CONSTR. CO., INC	(2) 35-1128289 BEATY CONSTRUCTION, INC.	(3) 35-1310611 ROBERTSON, DUNCAN, INC.
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06790	6.000	MOS	1220.00000	7320.00	800.00000	4800.00
	FIELD OFFICE, 27.9 m2						1500.00000
0002	105-06845	LUMP		3295.00000	3295.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING						3500.00000
0003	110-01001	LUMP		10200.00000	10200.00	11523.30000	11523.30
	MOBILIZATION AND DEMOBILIZATION						13000.00000
0004	201-52370	LUMP		15238.25000	15238.25	18437.28000	18437.28
	CLEARING RIGHT OF WAY						20000.00000
0005	202-51330	LUMP		13450.00000	13450.00	17139.00000	17139.00
	PRESENT STRUCTURE, REMOVE						20000.00000
0006	203-02000	345.000	m3	10.45000	3605.25	6.50000	2242.50
	EXCAVATION, COMMON						10.00000
0007	203-51223	190.000	m3	13.05000	2479.50	12.00000	2280.00
	EXCAVATION, WATERWAY						10.00000
0008	205-02224	67.000	m	7.25000	485.75	5.28000	353.76
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						5.81000
0009	206-51230	27.000	m3	82.00000	2214.00	17.50000	472.50
	EXCAVATION, FOUNDATION, UNCLASSIFIED						30.00000
0010	213-52830	4.000	m3	150.00000	600.00	100.00000	400.00
	FLOWABLE MORTAR						200.00000
0011	303-52308	470.000	Mg	14.87000	6988.90	17.50000	8225.00
	COMPACTED AGGREGATE FOR BASE, 0, 53						15.00000
0012	402-05474	150.000	Mg	92.00000	13800.00	60.00000	9000.00
	HMA INTERMEDIATE 19.0 mm, MAINLINE						66.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 540 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,950.50
 CALL ORDER : 540
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24921-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 300N
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	70.000	Mg	104.00000	7280.00	73.00000	5110.00	80.30000	5621.00
0014 405-05518 ASPHALT FOR PRIME COAT	880.000	m2	0.61000	536.80	0.70000	616.00	0.77000	677.60
0015 406-05521 ASPHALT FOR TACK COAT	870.000	m2	0.11000	95.70	0.40000	348.00	0.44000	382.80
0016 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	110.000	m2	66.00000	7260.00	74.50000	8195.00	70.00000	7700.00
0017 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	999.00000	3996.00	900.00000	3600.00	836.00000	3344.00
0018 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	660.00000	2640.00	600.00000	2400.00	676.50000	2706.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	106.680	m	38.50000	4107.18	35.00000	3733.80	36.30000	3872.48
0020 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000	Mg	25.10000	125.50	34.00000	170.00	20.00000	100.00
0021 615-06505 MONUMENT, B	1.000	EACH	450.00000	450.00	425.00000	425.00	300.00000	300.00
0022 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	425.00000	425.00	350.00000	350.00	300.00000	300.00
0023 616-02320 GEOTEXTILES	166.000	m2	3.31000	549.46	2.75000	456.50	3.50000	581.00
0024 616-06405 RIPRAP, REVETMENT	146.000	Mg	15.89000	2319.94	27.00000	3942.00	20.00000	2920.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	690.00000	1380.00	500.00000	1000.00	550.00000	1100.00
0026 621-06548 SEED MIXTURE, CV	5.000	kg	65.00000	325.00	49.50000	247.50	54.45000	272.25
0027 621-06559 MULCHED SEEDING, R	1700.000	m2	1.05000	1785.00	0.70000	1190.00	0.77000	1309.00
0028 621-06567 WATER	1.000	kL	1.50000	1.50	0.53000	0.53	0.59000	0.59
0029 621-06574 SODDING	15.000	m2	7.01000	105.15	44.00000	660.00	46.20000	693.00
0030 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	240.000	m	107.69000	25845.60	93.25000	22380.00	100.00000	24000.00
0031 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 6.35 mm, 356 mm	27.000	m	173.05000	4672.35	295.00000	7965.00	200.00000	5400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 540 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,950.50

ROUTE : CR 300N

CALL ORDER : 540

CONTRACT ID : B -24921-A

COUNTIES : SHELBY

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 703-51032 REINFORCING STEEL, EPOXY COATED	12408.000	kg	1.40000	17371.20	1.15000	14269.20	1.30000	16130.40
0033 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	70.000	EACH	9.50000	665.00	10.00000	700.00	15.00000	1050.00
0034 704-51002 CONCRETE, C, SUPERSTRUCTURE	85.100	m3	502.30000	42745.73	650.00000	55315.00	500.00000	42550.00
0035 706-91957 BRIDGE RAILING, THRIE BEAM	45.720	m	205.00000	9372.60	188.00000	8595.36	198.00000	9052.56
0036 709-51821 SURFACE SEAL		LUMP	1320.00000	1320.00	1150.00000	1150.00	2500.00000	2500.00
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	170.00000	680.00	187.00000	748.00
0038 801-06605 BARRICADE, IIIA	8.000	EACH	95.00000	760.00	73.00000	584.00	80.00000	640.00
0039 801-06606 BARRICADE, IIIB	4.000	EACH	165.00000	660.00	83.00000	332.00	91.00000	364.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	70.00000	280.00	95.00000	380.00	104.00000	416.00
0041 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	146.00000	1460.00	65.00000	650.00	71.50000	715.00
SECTION TOTALS			\$	219,211.36	\$	224,318.23	\$	225,244.95
CONTRACT TOTALS			\$	219,211.36	\$	224,318.23	\$	225,244.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 540 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,950.50
CALL ORDER : 540
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24921-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 300N
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1400.00000	8400.00	1950.00000	11700.00	1270.76000	7624.56
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5220.00000	5220.00	4000.00000	4000.00	9660.00000	9660.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12500.00000	12500.00	13600.00000	13600.00	36238.14000	36238.14
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	500.00000	500.00	9200.00000	9200.00	14705.76000	14705.76
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	50100.00000	50100.00	20000.00000	20000.00	20964.05000	20964.05
0006 203-02000 EXCAVATION, COMMON	345.000	m3	16.00000	5520.00	17.50000	6037.50	11.54000	3981.30
0007 203-51223 EXCAVATION, WATERWAY	190.000	m3	16.00000	3040.00	20.00000	3800.00	12.74000	2420.60
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	67.000	m	6.12000	410.04	6.00000	402.00	6.07000	406.69
0009 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	27.000	m3	20.00000	540.00	30.00000	810.00	24.83000	670.41
0010 213-52830 FLOWABLE MORTAR	4.000	m3	150.00000	600.00	150.00000	600.00	177.58000	710.32
0011 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	470.000	Mg	20.00000	9400.00	24.00000	11280.00	23.15000	10880.50
0012 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	150.000	Mg	69.60000	10440.00	50.00000	7500.00	69.00000	10350.00
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	70.000	Mg	84.68000	5927.60	64.00000	4480.00	83.95000	5876.50
0014 405-05518 ASPHALT FOR PRIME COAT	880.000	m2	0.81000	712.80	0.60000	528.00	0.81000	712.80
0015 406-05521 ASPHALT FOR TACK COAT	870.000	m2	0.46000	400.20	0.40000	348.00	0.46000	400.20
0016 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	110.000	m2	62.00000	6820.00	80.00000	8800.00	86.76000	9543.60
0017 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	1044.00000	4176.00	900.00000	3600.00	1035.00000	4140.00
0018 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	696.00000	2784.00	600.00000	2400.00	690.00000	2760.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	106.680	m	40.60000	4331.21	35.00000	3733.80	40.25000	4293.87

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 540 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,950.50
 CALL ORDER : 540
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24921-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 300N
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000	Mg	60.00000	300.00	43.00000	215.00	40.38000	201.90
0021 615-06505 MONUMENT, B	1.000	EACH	500.00000	500.00	425.00000	425.00	488.75000	488.75
0022 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	400.00000	400.00	350.00000	350.00	402.50000	402.50
0023 616-02320 GEOTEXTILES	166.000	m2	2.00000	332.00	5.00000	830.00	2.42000	401.72
0024 616-06405 RIPRAP, REVETMENT	146.000	Mg	23.00000	3358.00	40.00000	5840.00	23.28000	3398.88
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	580.00000	1160.00	500.00000	1000.00	575.00000	1150.00
0026 621-06548 SEED MIXTURE, CV	5.000	kg	57.50000	287.50	49.50000	247.50	125.23000	626.15
0027 621-06559 MULCHED SEEDING, R	1700.000	m2	0.81000	1377.00	0.70000	1190.00	0.97000	1649.00
0028 621-06567 WATER	1.000	kL	0.61000	0.61	0.53000	0.53	0.61000	0.61
0029 621-06574 SODDING	15.000	m2	49.00000	735.00	42.00000	630.00	48.30000	724.50
0030 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	240.000	m	98.42000	23620.80	120.00000	28800.00	100.83000	24199.20
0031 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 6.35 mm, 356 mm	27.000	m	196.85000	5314.95	120.00000	3240.00	180.57000	4875.39
0032 703-51032 REINFORCING STEEL, EPOXY COATED	12408.000	kg	1.45000	17991.60	1.45000	17991.60	1.28000	15882.24
0033 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	70.000	EACH	13.00000	910.00	20.00000	1400.00	12.65000	885.50
0034 704-51002 CONCRETE, C, SUPERSTRUCTURE	85.100	m3	584.62000	49751.16	970.00000	82547.00	823.18000	70052.62
0035 706-91957 BRIDGE RAILING, THRIE BEAM	45.720	m	218.08000	9970.62	244.00000	11155.68	216.20000	9884.66
0036 709-51821 SURFACE SEAL		LUMP	1040.00000	1040.00	1800.00000	1800.00	1322.50000	1322.50
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	197.00000	788.00	170.00000	680.00	195.50000	782.00
0038 801-06605 BARRICADE, IIIA	8.000	EACH	85.00000	680.00	73.00000	584.00	83.95000	671.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 540 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,950.50

ROUTE : CR 300N

CALL ORDER : 540

CONTRACT ID : B -24921-A

COUNTIES : SHELBY

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06606 BARRICADE, IIIB	4.000	EACH	96.00000	384.00	83.00000	332.00	95.45000	381.80
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	110.00000	440.00	95.00000	380.00	109.25000	437.00
0041 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	75.00000	750.00	65.00000	650.00	74.75000	747.50
SECTION TOTALS			\$	251,913.09	\$	273,107.61	\$	285,505.32
CONTRACT TOTALS			\$	251,913.09	\$	273,107.61	\$	285,505.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 550 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,706.83
CALL ORDER : 550
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24922-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/30/00 COMPLETION DATE
RURAL

ROUTE : CR 1100E
COUNTIES : HOWARD
PROJECT(S) : 9934026

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1058755	BAKER & SCHULTZ, INC.	\$ 367,606.04	100.0000%
2	35-1374866	PRIMCO, INC.	\$ 373,994.10	101.7377%
3	35-1212938	ATLAS EXCAVATING, INC.	\$ 407,797.16	110.9332%
4	35-1523985	WIRTZ & YATES, INC.	\$ 411,396.15	111.9122%
5	35-1609544	SCHUTT-LOOKABILL CO	\$ 458,608.37	124.7553%
6	35-0918397	RIETH RILEY CONSTRUCTION	\$ 493,475.82	134.2404%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06790	7.000	MOS	800.00000	5600.00	1142.68000	7998.76	750.00000	5250.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	5500.00000	5500.00	5655.56000	5655.56	5500.00000	5500.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	18000.00000	18000.00	17718.06000	17718.06	21000.00000	21000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	33000.00000	33000.00	15000.00000	15000.00	8000.00000	8000.00
	CLEARING RIGHT OF WAY								
0005	202-03135	3.250	m2	675.00000	2193.75	767.07000	2492.98	65.00000	211.25
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE								
0006	202-51330		LUMP	32700.00000	32700.00	19878.40000	19878.40	25000.00000	25000.00
	PRESENT STRUCTURE, REMOVE								
0007	203-02000	525.000	m3	15.95000	8373.75	40.00000	21000.00	17.00000	8925.00
	EXCAVATION, COMMON								
0008	203-02070	600.000	m3	20.75000	12450.00	30.00000	18000.00	13.00000	7800.00
	BORROW								
0009	205-02224	42.000	m	8.72000	366.24	8.30000	348.60	11.00000	462.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010	205-02229	25.000	m	6.15000	153.75	5.85000	146.25	13.00000	325.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0011	205-02231	72.000	m	56.50000	4068.00	22.00000	1584.00	70.00000	5040.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 550 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,706.83
 CALL ORDER : 550
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24922-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1100E
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02770 EROSION CONTROL BLANKET	359.000	m2	2.40000	861.60	2.28000	818.52	2.40000	861.60
0013 206-51220 EXCAVATION, WET	70.000	m3	125.00000	8750.00	178.56000	12499.20	175.00000	12250.00
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	56.000	m3	20.00000	1120.00	46.83000	2622.48	45.00000	2520.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	10.000	m3	36.45000	364.50	45.00000	450.00	65.00000	650.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	8.000	m3	36.45000	291.60	73.86000	590.88	115.00000	920.00
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	400.000	Mg	17.75000	7100.00	19.38000	7752.00	16.00000	6400.00
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	125.000	Mg	63.00000	7875.00	60.00000	7500.00	62.00000	7750.00
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	60.000	Mg	68.25000	4095.00	65.00000	3900.00	67.00000	4020.00
0020 405-05518 ASPHALT FOR PRIME COAT	745.000	m2	1.80000	1341.00	1.70000	1266.50	1.80000	1341.00
0021 406-05521 ASPHALT FOR TACK COAT	740.000	m2	0.80000	592.00	0.75000	555.00	0.80000	592.00
0022 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1835.00000	1835.00	1750.00000	1750.00	1850.00000	1850.00
0023 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	957.00000	3828.00	911.35000	3645.40	960.00000	3840.00
0024 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	662.00000	1986.00	630.00000	1890.00	660.00000	1980.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	74.295	m	37.80000	2808.35	36.00000	2674.62	37.50000	2786.06
0026 603-06040 FENCE, FARM FIELD, 1190 mm	81.000	m	34.65000	2806.65	33.00000	2673.00	34.50000	2794.50
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	92.000	m2	51.00000	4692.00	70.00000	6440.00	58.00000	5336.00
0028 615-06505 MONUMENT, B	2.000	EACH	452.00000	904.00	430.00000	860.00	450.00000	900.00
0029 615-99189 PLAQUE, ALUMINUM	1.000	EACH	600.00000	600.00	1687.75000	1687.75	1200.00000	1200.00
0030 616-02320 GEOTEXTILES	482.000	m2	3.50000	1687.00	2.62000	1262.84	4.50000	2169.00
0031 616-06405 RIPRAP, REVETMENT	366.000	Mg	19.70000	7210.20	20.00000	7320.00	19.50000	7137.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 550 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,706.83
 CALL ORDER : 550
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24922-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1100E
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	367.50000	735.00	350.00000	700.00	375.00000	750.00
0033 621-06548 SEED MIXTURE, CV	5.000	kg	57.75000	288.75	55.00000	275.00	57.00000	285.00
0034 621-06559 MULCHED SEEDING, R	3000.000	m2	0.45000	1350.00	0.43000	1290.00	0.50000	1500.00
0035 621-06567 WATER	3.000	kL	0.56000	1.68	0.53000	1.59	0.60000	1.80
0036 621-06574 SODDING	125.000	m2	7.15000	893.75	6.82000	852.50	7.10000	887.50
0037 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	23.65000	94.60	22.50000	90.00	23.50000	94.00
0038 622-91786 SEEDLING	75.000	EACH	8.95000	671.25	8.50000	637.50	9.00000	675.00
0039 701-51195 PILE, STEEL H, HP 310 X 79	144.000	m	86.00000	12384.00	95.00000	13680.00	150.00000	21600.00
0040 701-91792 PILE TIP, STEEL H	18.000	EACH	54.50000	981.00	93.61000	1684.98	120.00000	2160.00
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	46.400	m3	350.00000	16240.00	525.00000	24360.00	450.00000	20880.00
0042 703-51030 REINFORCING STEEL	3354.000	kg	1.15000	3857.10	1.46000	4896.84	1.25000	4192.50
0043 703-51032 REINFORCING STEEL, EPOXY COATED	10555.000	kg	1.25000	13193.75	1.61000	16993.55	1.40000	14777.00
0044 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	66.000	EACH	14.00000	924.00	18.93000	1249.38	18.00000	1188.00
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	90.300	m3	560.00000	50568.00	605.00000	54631.50	410.00000	37023.00
0046 706-91957 BRIDGE RAILING, THRIE BEAM	87.630	m	183.00000	16036.29	174.00000	15247.62	195.00000	17087.85
0047 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 1219 mm	150.060	m2	311.30000	46713.68	270.00000	40516.20	735.00000	110294.10
0048 709-51821 SURFACE SEAL		LUMP	7035.00000	7035.00	1520.64000	1520.64	3300.00000	3300.00
0049 715-03153 PIPE, GROUP D, 450 mm	28.000	m	66.90000	1873.20	92.00000	2576.00	130.00000	3640.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	200.000	m	10.50000	2100.00	17.00000	3400.00	5.50000	1100.00
0051 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	9.000	m	54.40000	489.60	96.00000	864.00	72.00000	648.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

PAGE : 550 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,706.83

ROUTE : CR 1100E

CALL ORDER : 550

CONTRACT ID : B -24922-A

COUNTIES : HOWARD

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05407 PIPE, END BENT DRAIN, 150 mm	24.000	m	15.00000	360.00	32.00000	768.00	27.00000	648.00
0053 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	265.00000	1060.00	250.00000	1000.00	195.00000	780.00
0054 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	342.00000	1368.00	660.00000	2640.00	550.00000	2200.00
0055 718-52610 AGGREGATE FOR UNDERDRAINS	66.000	m3	30.60000	2019.60	42.00000	2772.00	59.00000	3894.00
0056 718-99153 GEOTEXTILES FOR UNDERDRAIN	74.000	m2	4.10000	303.40	2.00000	148.00	2.50000	185.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	215.25000	861.00	199.00000	796.00	225.00000	900.00
0058 801-06605 BARRICADE, IIIA	8.000	EACH	91.00000	728.00	117.00000	936.00	95.00000	760.00
0059 801-06606 BARRICADE, IIIB	4.000	EACH	98.00000	392.00	117.00000	468.00	110.00000	440.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	105.00000	210.00	75.00000	150.00	110.00000	220.00
0061 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	80.00000	640.00	101.00000	808.00	100.00000	800.00
0062 804-06770 DELINEATOR POST	4.000	EACH	20.00000	80.00	15.00000	60.00	19.00000	76.00
SECTION TOTALS				\$ 367,606.04		\$ 373,994.10		\$ 407,797.16
CONTRACT TOTALS				\$ 367,606.04		\$ 373,994.10		\$ 407,797.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 550 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,706.83
CALL ORDER : 550
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24922-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1100E
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	7.000	MOS	1000.00000	7000.00	1400.00000	9800.00	2000.00000 14000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	7000.00000	7000.00	5000.00000 5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00	22900.00000	22900.00	24600.00000 24600.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10000.00000	10000.00	8500.00000	8500.00	12300.00000 12300.00
0005 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	3.250	m2	1500.00000	4875.00	1000.00000	3250.00	235.00000 763.75
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	65000.00000	65000.00	75188.00000	75188.00	20000.00000 20000.00
0007 203-02000 EXCAVATION, COMMON	525.000	m3	10.47000	5496.75	15.00000	7875.00	18.00000 9450.00
0008 203-02070 BORROW	600.000	m3	23.64000	14184.00	15.00000	9000.00	28.00000 16800.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	42.000	m	10.00000	420.00	9.60000	403.20	8.30000 348.60
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	25.000	m	10.00000	250.00	6.80000	170.00	5.85000 146.25
0011 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	72.000	m	130.00000	9360.00	33.00000	2376.00	4.00000 288.00
0012 205-02770 EROSION CONTROL BLANKET	359.000	m2	3.50000	1256.50	2.65000	951.35	2.28000 818.52
0013 206-51220 EXCAVATION, WET	70.000	m3	130.00000	9100.00	629.39000	44057.30	565.00000 39550.00
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	56.000	m3	26.43000	1480.08	20.00000	1120.00	25.00000 1400.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	10.000	m3	40.00000	400.00	50.00000	500.00	60.00000 600.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	8.000	m3	96.00000	768.00	50.00000	400.00	70.00000 560.00
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	400.000	Mg	18.70000	7480.00	23.00000	9200.00	26.00000 10400.00
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	125.000	Mg	72.00000	9000.00	70.00000	8750.00	55.00000 6875.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 550 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,706.83
CALL ORDER : 550
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24922-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1100E
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	60.000	Mg	80.00000	4800.00	75.40000	4524.00	65.00000	3900.00
0020 405-05518 ASPHALT FOR PRIME COAT	745.000	m2	2.00000	1490.00	1.97000	1467.65	0.60000	447.00
0021 406-05521 ASPHALT FOR TACK COAT	740.000	m2	1.00000	740.00	0.87000	643.80	0.40000	296.00
0022 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	2000.00000	2000.00	2030.00000	2030.00	1750.00000	1750.00
0023 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	1150.00000	4600.00	1057.00000	4228.00	911.35000	3645.40
0024 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	800.00000	2400.00	731.00000	2193.00	630.00000	1890.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	74.295	m	41.00000	3046.10	41.76000	3102.56	36.00000	2674.62
0026 603-06040 FENCE, FARM FIELD, 1190 mm	81.000	m	38.00000	3078.00	38.00000	3078.00	33.00000	2673.00
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	92.000	m2	56.20000	5170.40	64.00000	5888.00	90.00000	8280.00
0028 615-06505 MONUMENT, B	2.000	EACH	600.00000	1200.00	500.00000	1000.00	430.00000	860.00
0029 615-99189 PLAQUE, ALUMINUM	1.000	EACH	700.00000	700.00	600.00000	600.00	1200.00000	1200.00
0030 616-02320 GEOTEXTILES	482.000	m2	4.78000	2303.96	2.00000	964.00	4.50000	2169.00
0031 616-06405 RIPRAP, REVETMENT	366.000	Mg	24.16000	8842.56	26.00000	9516.00	28.00000	10248.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	400.00000	800.00	350.00000	700.00
0033 621-06548 SEED MIXTURE, CV	5.000	kg	100.00000	500.00	64.00000	320.00	55.00000	275.00
0034 621-06559 MULCHED SEEDING, R	3000.000	m2	0.50000	1500.00	0.50000	1500.00	0.43000	1290.00
0035 621-06567 WATER	3.000	kL	1.00000	3.00	0.61000	1.83	0.53000	1.59
0036 621-06574 SODDING	125.000	m2	12.00000	1500.00	7.91000	988.75	6.82000	852.50
0037 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	26.00000	104.00	22.50000	90.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 550 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,706.83
CALL ORDER : 550
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : B -24922-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1100E
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 622-91786 SEEDLING	75.000	EACH	12.00000	900.00	9.86000	739.50	8.50000	637.50
		[A						
0039 701-51195 PILE, STEEL H, HP 310 X 79	144.000	m	88.50000	12744.00	98.40000	14169.60	174.00000	25056.00
0040 701-91792 PILE TIP, STEEL H	18.000	EACH	100.00000	1800.00	100.00000	1800.00	65.00000	1170.00
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	46.400	m3	657.33000	30500.11	580.00000	26912.00	800.00000	37120.00
0042 703-51030 REINFORCING STEEL	3354.000	kg	1.10000	3689.40	1.20000	4024.80	1.22000	4091.88
0043 703-51032 REINFORCING STEEL, EPOXY COATED	10555.000	kg	1.35000	14249.25	1.50000	15832.50	1.37000	14460.35
0044 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	66.000	EACH	14.00000	924.00	13.00000	858.00	20.00000	1320.00
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	90.300	m3	531.56000	47999.87	590.00000	53277.00	850.00000	76755.00
0046 706-91957 BRIDGE RAILING, THRIE BEAM	87.630	m	187.00000	16386.81	201.84000	17687.24	222.00000	19453.86
0047 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 1219 mm	150.060	m2	306.00000	45918.36	373.09000	55985.89	550.00000	82533.00
0048 709-51821 SURFACE SEAL		LUMP	2400.00000	2400.00	1859.00000	1859.00	4500.00000	4500.00
0049 715-03153 PIPE, GROUP D, 450 mm	28.000	m	66.00000	1848.00	82.80000	2318.40	75.00000	2100.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	200.000	m	6.00000	1200.00	6.00000	1200.00	21.00000	4200.00
0051 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	9.000	m	20.00000	180.00	40.00000	360.00	44.00000	396.00
0052 715-05407 PIPE, END BENT DRAIN, 150 mm	24.000	m	15.00000	360.00	20.00000	480.00	50.00000	1200.00
0053 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	200.00000	800.00	184.00000	736.00	250.00000	1000.00
0054 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	400.00000	1600.00	100.00000	400.00	1200.00000	4800.00
0055 718-52610 AGGREGATE FOR UNDERDRAINS	66.000	m3	34.00000	2244.00	35.00000	2310.00	37.00000	2442.00
0056 718-99153 GEOTEXTILES FOR UNDERDRAIN	74.000	m2	12.00000	888.00	2.00000	148.00	5.00000	370.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	400.00000	1600.00	238.00000	952.00	205.00000	820.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 550 -8

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-06605 BARRICADE, IIIA	8.000	EACH	200.00000	1600.00	96.00000	768.00	83.00000	664.00
0059 801-06606 BARRICADE, IIIB	4.000	EACH	200.00000	800.00	108.00000	432.00	93.00000	372.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	200.00000	400.00	116.00000	232.00	100.00000	200.00
0061 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	150.00000	1200.00	87.00000	696.00	75.00000	600.00
0062 804-06770 DELINEATOR POST	4.000	EACH	25.00000	100.00	10.00000	40.00	18.00000	72.00
SECTION TOTALS			\$	411,396.15	\$	458,608.37	\$	493,475.82
CONTRACT TOTALS			\$	411,396.15	\$	458,608.37	\$	493,475.82

