

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 300 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,204.73
CALL ORDER : 300
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -24917-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 240
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	10.800 m3	10.00000	108.00	33.77000	364.72	100.00000	1080.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	11.400 m3	30.00000	342.00	58.11000	662.45	35.00000	399.00
0014 213-52830 FLOWABLE MORTAR	32.300 m3	100.00000	3230.00	77.74000	2511.00	125.00000	4037.50
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	615.600 Mg	13.00000	8002.80	12.81000	7885.84	15.00000	9234.00
0016 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	135.500 m3	25.00000	3387.50	38.27000	5185.59	20.00000	2710.00
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	10.500 Mg	58.60000	615.30	53.55000	562.28	56.10000	589.05
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	78.000 Mg	69.00000	5382.00	63.00000	4914.00	66.00000	5148.00
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	173.900 Mg	42.50000	7390.75	40.99000	7128.16	40.70000	7077.73
0020 402-05490 HMA SURFACE 9.5 mm, SHOULDER	73.800 Mg	54.00000	3985.20	49.35000	3642.03	51.70000	3815.46
0021 406-05521 ASPHALT FOR TACK COAT	1858.700 m2	0.08000	148.70	0.07000	130.11	0.08000	148.69
0022 501-05310 TERMINAL JOINT	14.400 m	445.00000	6408.00	279.53000	4025.23	450.00000	6480.00
0023 502-06327 PCCP, 250 mm	633.500 m2	45.00000	28507.50	43.37000	27474.90	55.00000	34842.50
0024 503-03489 RETROFITTED TIE BARS	36.000 EACH	20.00000	720.00	12.80000	460.80	10.00000	360.00
0025 503-05240 D-1 CONTRACTION JOINT	129.600 m	25.00000	3240.00	26.87000	3482.35	25.00000	3240.00
0026 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1090.00000	4360.00	997.50000	3990.00	1045.00000	4180.00
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1840.00000	3680.00	1680.00000	3360.00	1760.00000	3520.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	3680.00000	7360.00	3360.00000	6720.00	3520.00000	7040.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	80.000 m	37.60000	3008.00	34.39000	2751.20	36.00000	2880.00
0030 602-06729 BARRIER DELINEATOR	2.000 EACH	20.00000	40.00	21.00000	42.00	25.00000	50.00
0031 603-06040 FENCE, FARM FIELD, 1190 mm	302.000 m	27.60000	8335.20	25.20000	7610.40	26.40000	7972.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 603-96042 FENCE GATE, FARM FIELD, 1190 mm X 7.3 m	1.000 EACH	1410.00000	1410.00	1286.25000	1286.25	1350.00000	1350.00
0033 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	212.800 m2	55.00000	11704.00	50.87000	10825.14	65.00000	13832.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	210.00000	210.00	194.25000	194.25	150.00000	150.00
0035 615-06490 RIGHT OF WAY MARKER	17.000 EACH	122.00000	2074.00	111.30000	1892.10	116.00000	1972.00
0036 615-06500 MONUMENT, A	3.000 EACH	460.00000	1380.00	420.00000	1260.00	300.00000	900.00
0037 615-06505 MONUMENT, B	1.000 EACH	460.00000	460.00	420.00000	420.00	400.00000	400.00
0038 615-06515 MONUMENT, D	1.000 EACH	210.00000	210.00	194.25000	194.25	150.00000	150.00
0039 616-02320 GEOTEXTILES	389.000 m2	3.00000	1167.00	2.02000	785.78	4.00000	1556.00
0040 616-06405 RIPRAP, REVETMENT	285.000 Mg	16.00000	4560.00	14.83000	4226.55	16.00000	4560.00
0041 621-06567 WATER	30.100 kL	1.15000	34.62	1.05000	31.61	1.10000	33.11
0042 621-06574 SODDING	1002.000 m2	4.40000	4408.80	4.03000	4038.06	4.00000	4008.00
0043 621-06575 SODDING, NURSERY	659.000 m2	4.40000	2899.60	4.03000	2655.77	4.00000	2636.00
0044 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	40.000 m	120.00000	4800.00	202.53000	8101.20	150.00000	6000.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	23.100 m3	450.00000	10395.00	579.57000	13388.07	500.00000	11550.00
0046 703-51030 REINFORCING STEEL	18230.000 kg	1.10000	20053.00	1.27000	23152.10	1.15000	20964.50
0047 703-51032 REINFORCING STEEL, EPOXY COATED	5107.000 kg	1.20000	6128.40	2.75000	14044.25	1.35000	6894.45
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	143.800 m3	400.00000	57520.00	406.28000	58423.06	400.00000	57520.00
0049 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	1100.00000	4400.00	942.34000	3769.36	1100.00000	4400.00
0050 706-51020 CONCRETE, C, RAILING	7.500 m3	520.00000	3900.00	739.20000	5544.00	700.00000	5250.00
0051 709-51821 SURFACE SEAL	LUMP	2500.00000	2500.00	2394.00000	2394.00	2500.00000	2500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	160.000	m	10.00000	1600.00	9.54000	1526.40	5.00000	800.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	60.00000	720.00	67.01000	804.12	80.00000	960.00
0054 715-06682 PIPE EXTENSION, DEFORMED, MIN. AREA 0.42 m2	1.220	m	330.00000	402.60	166.60000	203.25	100.00000	122.00
0055 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	250.00000	250.00	176.30000	176.30	200.00000	200.00
0056 715-97607 PIPE END SECTION, MIN. AREA .42 m2	2.000	EACH	450.00000	900.00	357.45000	714.90	350.00000	700.00
0057 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 150mm	40.300	m	30.00000	1209.00	42.13000	1697.84	12.00000	483.60
0058 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	400.00000	1200.00	111.85000	335.55	200.00000	600.00
0059 718-52610 AGGREGATE FOR UNDERDRAINS	33.600	m3	30.00000	1008.00	49.57000	1665.55	30.00000	1008.00
0060 730-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000	EACH	300.00000	300.00	205.70000	205.70	250.00000	250.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	143.00000	1001.00	136.50000	955.50	143.00000	1001.00
0062 801-06605 BARRICADE, IIIA	4.000	EACH	77.00000	308.00	73.50000	294.00	77.00000	308.00
0063 801-06606 BARRICADE, IIIB	2.000	EACH	88.00000	176.00	84.00000	168.00	88.00000	176.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	105.00000	1155.00	99.75000	1097.25	104.50000	1149.50
0065 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	72.00000	864.00	68.25000	819.00	71.50000	858.00
0066 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	36.75000	147.00	38.50000	154.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	560.000	m	0.58000	324.80	0.56000	313.60	0.58000	324.80
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	560.000	m	0.58000	324.80	0.56000	313.60	0.58000	324.80
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	10.00000	240.00	21.00000	504.00	10.00000	240.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000	EACH	50.00000	1200.00	47.25000	1134.00	50.00000	1200.00
SECTION TOTALS			\$	341,201.97	\$	346,022.21	\$	348,095.99
CONTRACT TOTALS			\$	341,201.97	\$	346,022.21	\$	348,095.99

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1609544 SCHUTT-LOOKABILL CO		(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	6.000	MOS	1750.00000	10500.00	1375.00000	8250.00	600.00000	3600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	6400.00000	6400.00	10900.00000	10900.00	7000.00000	7000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17650.00000	17650.00	19100.00000	19100.00	20000.00000	20000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	7000.00000	7000.00	9700.00000	9700.00	8500.00000	8500.00
0005 202-02240 PAVEMENT, REMOVE	575.000	m2	18.00000	10350.00	14.00000	8050.00	10.00000	5750.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	18080.00000	18080.00	36120.00000	36120.00	59000.00000	59000.00
0007 202-60820 SURFACE MILLING, ASPHALT	384.000	m2	7.00000	2688.00	7.37000	2830.08	5.50000	2112.00
0008 203-02000 EXCAVATION, COMMON	526.000	m3	19.70000	10362.20	12.00000	6312.00	15.00000	7890.00
0009 203-02070 BORROW	451.000	m3	18.00000	8118.00	16.00000	7216.00	17.00000	7667.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	584.000	m	5.45000	3182.80	6.28000	3667.52	5.50000	3212.00
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	46.800	m	14.50000	678.60	17.00000	795.60	18.00000	842.40
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	10.800	m3	20.00000	216.00	80.00000	864.00	37.00000	399.60
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	11.400	m3	31.00000	353.40	40.00000	456.00	48.00000	547.20
0014 213-52830 FLOWABLE MORTAR	32.300	m3	66.00000	2131.80	115.00000	3714.50	130.00000	4199.00
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	615.600	Mg	15.00000	9234.00	19.00000	11696.40	14.00000	8618.40
0016 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	135.500	m3	57.00000	7723.50	48.00000	6504.00	38.00000	5149.00
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	10.500	Mg	175.00000	1837.50	58.65000	615.83	54.00000	567.00
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	78.000	Mg	59.00000	4602.00	69.00000	5382.00	63.00000	4914.00
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	173.900	Mg	53.50000	9303.65	42.55000	7399.45	40.00000	6956.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-05490 HMA SURFACE 9.5 mm, SHOULDER	73.800	Mg	75.00000	5535.00	54.05000	3988.89	50.00000	3690.00
0021 406-05521 ASPHALT FOR TACK COAT	1858.700	m2	0.05000	92.94	0.08000	148.70	0.10000	185.87
0022 501-05310 TERMINAL JOINT	14.400	m	425.00000	6120.00	328.00000	4723.20	350.00000	5040.00
0023 502-06327 PCCP, 250 mm	633.500	m2	47.00000	29774.50	60.00000	38010.00	45.00000	28507.50
0024 503-03489 RETROFITTED TIE BARS	36.000	EACH	22.00000	792.00	10.00000	360.00	18.00000	648.00
0025 503-05240 D-1 CONTRACTION JOINT	129.600	m	26.00000	3369.60	18.00000	2332.80	38.00000	4924.80
0026 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	810.00000	3240.00	1093.00000	4372.00	1050.00000	4200.00
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1575.00000	3150.00	1840.00000	3680.00	1750.00000	3500.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3150.00000	6300.00	3680.00000	7360.00	3400.00000	6800.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	80.000	m	36.00000	2880.00	37.65000	3012.00	36.00000	2880.00
0030 602-06729 BARRIER DELINEATOR	2.000	EACH	7.00000	14.00	8.00000	16.00	8.20000	16.40
0031 603-06040 FENCE, FARM FIELD, 1190 mm	302.000	m	22.00000	6644.00	30.00000	9060.00	26.00000	7852.00
0032 603-96042 FENCE GATE, FARM FIELD, 1190 mm X 7.3 m	1.000	EACH	1000.00000	1000.00	1409.00000	1409.00	1350.00000	1350.00
0033 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	212.800	m2	67.00000	14257.60	60.00000	12768.00	50.00000	10640.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	105.00000	105.00	215.00000	215.00	200.00000	200.00
0035 615-06490 RIGHT OF WAY MARKER	17.000	EACH	105.00000	1785.00	122.00000	2074.00	120.00000	2040.00
0036 615-06500 MONUMENT, A	3.000	EACH	280.00000	840.00	350.00000	1050.00	430.00000	1290.00
0037 615-06505 MONUMENT, B	1.000	EACH	410.00000	410.00	400.00000	400.00	425.00000	425.00
0038 615-06515 MONUMENT, D	1.000	EACH	115.00000	115.00	150.00000	150.00	200.00000	200.00
0039 616-02320 GEOTEXTILES	389.000	m2	2.00000	778.00	2.00000	778.00	4.50000	1750.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06405 RIPRAP, REVETMENT	285.000	Mg	20.00000	5700.00	24.00000	6840.00	18.50000	5272.50
0041 621-06567 WATER	30.100	kL	1.00000	30.10	1.15000	34.62	1.10000	33.11
0042 621-06574 SODDING	1002.000	m2	3.84000	3847.68	4.42000	4428.84	4.00000	4008.00
0043 621-06575 SODDING, NURSERY	659.000	m2	3.84000	2530.56	4.42000	2912.78	4.00000	2636.00
0044 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	40.000	m	208.00000	8320.00	115.00000	4600.00	450.00000	18000.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	23.100	m3	510.00000	11781.00	485.00000	11203.50	450.00000	10395.00
0046 703-51030 REINFORCING STEEL	18230.000	kg	1.05000	19141.50	1.05000	19141.50	1.25000	22787.50
0047 703-51032 REINFORCING STEEL, EPOXY COATED	5107.000	kg	1.20000	6128.40	1.32000	6741.24	1.35000	6894.45
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	143.800	m3	330.00000	47454.00	401.00000	57663.80	400.00000	57520.00
0049 706-05733 CONCRETE BRIDGE RAILING TRANSITION,	4.000	EACH	1200.00000	4800.00	1400.00000	5600.00	1300.00000	5200.00
0050 706-51020 CONCRETE, C, RAILING	7.500	m3	535.00000	4012.50	460.00000	3450.00	550.00000	4125.00
0051 709-51821 SURFACE SEAL		LUMP	2286.00000	2286.00	1525.00000	1525.00	3000.00000	3000.00
0052 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	160.000	m	18.00000	2880.00	8.00000	1280.00	7.00000	1120.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	118.00000	1416.00	80.00000	960.00	115.00000	1380.00
0054 715-06682 PIPE EXTENSION, DEFORMED, MIN. AREA 0.42 m2	1.220	m	880.00000	1073.60	300.00000	366.00	330.00000	402.60
0055 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	280.00000	280.00	200.00000	200.00	195.00000	195.00
0056 715-97607 PIPE END SECTION, MIN. AREA .42 m2	2.000	EACH	470.00000	940.00	400.00000	800.00	320.00000	640.00
0057 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 150mm	40.300	m	19.00000	765.70	12.00000	483.60	50.00000	2015.00
0058 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	800.00000	2400.00	400.00000	1200.00	340.00000	1020.00
0059 718-52610 AGGREGATE FOR UNDERDRAINS	33.600	m3	44.00000	1478.40	45.00000	1512.00	75.00000	2520.00

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0060 730-03475	1.000	EACH	3000.00000	3000.00	280.00000	280.00	575.00000	575.00
SAFETY METAL END SECTION, 4:1, 375 mm								
0061 801-04308	7.000	EACH	130.00000	910.00	150.00000	1050.00	150.00000	1050.00
ROAD CLOSURE SIGN ASSEMBLY								
0062 801-06605	4.000	EACH	70.00000	280.00	81.00000	324.00	80.00000	320.00
BARRICADE, IIIA								
0063 801-06606	2.000	EACH	80.00000	160.00	92.00000	184.00	95.00000	190.00
BARRICADE, IIIB								
0064 801-06625	11.000	EACH	95.00000	1045.00	109.00000	1199.00	110.00000	1210.00
DETOUR ROUTE MARKER ASSEMBLY								
0065 801-06640	12.000	EACH	65.00000	780.00	75.00000	900.00	85.00000	1020.00
CONSTRUCTION SIGN, A								
0066 801-06645	4.000	EACH	35.00000	140.00	40.00000	160.00	38.00000	152.00
CONSTRUCTION SIGN, B								
0067 808-06713	560.000	m	0.53000	296.80	0.61000	341.60	0.65000	364.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0068 808-06714	560.000	m	0.53000	296.80	0.61000	341.60	0.65000	364.00
LINE, PAINT, SOLID, YELLOW, 100 mm								
0069 808-75996	24.000	EACH	10.00000	240.00	10.00000	240.00	13.00000	312.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0070 808-75998	24.000	EACH	45.00000	1080.00	52.00000	1248.00	50.00000	1200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	353,108.13	\$	382,692.05	\$	398,984.83
CONTRACT TOTALS			\$	353,108.13	\$	382,692.05	\$	398,984.83

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 300 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,204.73
CALL ORDER : 300
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -24917-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 240
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1801998 CLR, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	2100.00000	12600.00	1780.00000	10680.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	9000.00000	9000.00	9380.00000	9380.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	23100.00000	23100.00	22500.00000	22500.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	11500.00000	11500.00	6600.00000	6600.00		
0005 202-02240 PAVEMENT, REMOVE	575.000	m2	13.25000	7618.75	15.00000	8625.00		
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	21500.00000	21500.00	19500.00000	19500.00		
0007 202-60820 SURFACE MILLING, ASPHALT	384.000	m2	9.00000	3456.00	6.00000	2304.00		
0008 203-02000 EXCAVATION, COMMON	526.000	m3	16.00000	8416.00	35.00000	18410.00		
0009 203-02070 BORROW	451.000	m3	19.00000	8569.00	49.00000	22099.00		
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	584.000	m	5.45000	3182.80	6.00000	3504.00		
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	46.800	m	14.50000	678.60	16.00000	748.80		
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	10.800	m3	385.00000	4158.00	132.00000	1425.60		
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	11.400	m3	50.00000	570.00	120.00000	1368.00		
0014 213-52830 FLOWABLE MORTAR	32.300	m3	150.00000	4845.00	97.00000	3133.10		
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	615.600	Mg	18.50000	11388.60	20.00000	12312.00		
0016 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	135.500	m3	50.00000	6775.00	52.00000	7046.00		
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	10.500	Mg	80.00000	840.00	81.00000	850.50		
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	78.000	Mg	80.00000	6240.00	68.50000	5343.00		
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	173.900	Mg	42.00000	7303.80	47.00000	8173.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 300 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,204.73
CALL ORDER : 300
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -24917-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 240
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1801998 CLR, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 402-05490	73.800	Mg	53.00000	3911.40	56.00000	4132.80		
HMA SURFACE 9.5 mm, SHOULDER								
0021 406-05521	1858.700	m2	0.07000	130.11	0.27000	501.85		
ASPHALT FOR TACK COAT								
0022 501-05310	14.400	m	649.00000	9345.60	625.00000	9000.00		
TERMINAL JOINT								
0023 502-06327	633.500	m2	60.00000	38010.00	78.25000	49571.38		
PCCP, 250 mm								
0024 503-03489	36.000	EACH	28.00000	1008.00	27.00000	972.00		
RETROFITTED TIE BARS								
0025 503-05240	129.600	m	42.00000	5443.20	20.00000	2592.00		
D-1 CONTRACTION JOINT								
0026 601-01128	4.000	EACH	1075.00000	4300.00	1100.00000	4400.00		
GUARDRAIL TRANSITION TYPE WGB								
0027 601-01846	2.000	EACH	1800.00000	3600.00	1750.00000	3500.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0028 601-94689	2.000	EACH	3850.00000	7700.00	3500.00000	7000.00		
GUARDRAIL END TREATMENT, OS								
0029 601-99105	80.000	m	37.00000	2960.00	40.00000	3200.00		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0030 602-06729	2.000	EACH	140.00000	280.00	13.50000	27.00		
BARRIER DELINEATOR								
0031 603-06040	302.000	m	27.00000	8154.00	30.00000	9060.00		
FENCE, FARM FIELD, 1190 mm								
0032 603-96042	1.000	EACH	1385.00000	1385.00	1350.00000	1350.00		
FENCE GATE, FARM FIELD, 1190 mm X 7.3 m								
0033 610-06257	212.800	m2	72.00000	15321.60	80.00000	17024.00		
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0034 611-06497	1.000	EACH	275.00000	275.00	200.00000	200.00		
MAILBOX ASSEMBLY, SINGLE								
0035 615-06490	17.000	EACH	106.00000	1802.00	124.00000	2108.00		
RIGHT OF WAY MARKER								
0036 615-06500	3.000	EACH	450.00000	1350.00	450.00000	1350.00		
MONUMENT, A								
0037 615-06505	1.000	EACH	450.00000	450.00	500.00000	500.00		
MONUMENT, B								
0038 615-06515	1.000	EACH	200.00000	200.00	205.00000	205.00		
MONUMENT, D								
0039 616-02320	389.000	m2	7.00000	2723.00	5.00000	1945.00		
GEOTEXTILES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 300 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,204.73
CALL ORDER : 300
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -24917-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 240
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1801998 CLR, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 616-06405 RIPRAP, REVETMENT	285.000	Mg	29.00000	8265.00	24.00000	6840.00		
0041 621-06567 WATER	30.100	kL	1.13000	34.01	1.50000	45.15		
0042 621-06574 SODDING	1002.000	m2	4.35000	4358.70	4.00000	4008.00		
0043 621-06575 SODDING, NURSERY	659.000	m2	4.35000	2866.65	4.50000	2965.50		
0044 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	40.000	m	298.00000	11920.00	370.00000	14800.00		
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	23.100	m3	625.00000	14437.50	595.00000	13744.50		
0046 703-51030 REINFORCING STEEL	18230.000	kg	1.23000	22422.90	1.30000	23699.00		
0047 703-51032 REINFORCING STEEL, EPOXY COATED	5107.000	kg	2.50000	12767.50	1.75000	8937.25		
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	143.800	m3	625.00000	89875.00	492.00000	70749.60		
0049 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1350.00000	5400.00	1270.00000	5080.00		
0050 706-51020 CONCRETE, C, RAILING	7.500	m3	600.00000	4500.00	890.00000	6675.00		
0051 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	3600.00000	3600.00		
0052 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	160.000	m	9.50000	1520.00	22.00000	3520.00		
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	94.00000	1128.00	87.00000	1044.00		
0054 715-06682 PIPE EXTENSION, DEFORMED, MIN. AREA 0.42 m2	1.220	m	1500.00000	1830.00	422.00000	514.84		
0055 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	340.00000	340.00	300.00000	300.00		
0056 715-97607 PIPE END SECTION, MIN. AREA .42 m2	2.000	EACH	520.00000	1040.00	460.00000	920.00		
0057 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 150mm	40.300	m	45.00000	1813.50	22.00000	886.60		
0058 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	400.00000	1200.00	230.00000	690.00		
0059 718-52610 AGGREGATE FOR UNDERDRAINS	33.600	m3	69.00000	2318.40	87.00000	2923.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 300 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 472,204.73
CALL ORDER : 300
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -24917-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 240
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1801998 CLR, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 730-03475	1.000	EACH	470.00000	470.00	541.00000	541.00		
SAFETY METAL END SECTION, 4:1, 375 mm								
0061 801-04308	7.000	EACH	130.00000	910.00	155.00000	1085.00		
ROAD CLOSURE SIGN ASSEMBLY								
0062 801-06605	4.000	EACH	110.00000	440.00	80.00000	320.00		
BARRICADE, IIIA								
0063 801-06606	2.000	EACH	125.00000	250.00	90.00000	180.00		
BARRICADE, IIIB								
0064 801-06625	11.000	EACH	150.00000	1650.00	110.00000	1210.00		
DETOUR ROUTE MARKER ASSEMBLY								
0065 801-06640	12.000	EACH	100.00000	1200.00	70.00000	840.00		
CONSTRUCTION SIGN, A								
0066 801-06645	4.000	EACH	40.00000	160.00	40.00000	160.00		
CONSTRUCTION SIGN, B								
0067 808-06713	560.000	m	0.60000	336.00	0.60000	336.00		
LINE, PAINT, SOLID, WHITE, 100 mm								
0068 808-06714	560.000	m	0.60000	336.00	0.60000	336.00		
LINE, PAINT, SOLID, YELLOW, 100 mm								
0069 808-75996	24.000	EACH	15.00000	360.00	5.75000	138.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0070 808-75998	24.000	EACH	39.00000	936.00	53.00000	1272.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS								
			\$	457,675.62	\$	461,001.97		
CONTRACT TOTALS			\$	457,675.62	\$	461,001.97		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 310 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 333,375.47
CALL ORDER : 310
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -24968-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 08/01/01 COMPLETION DATE
RURAL

ROUTE : SR 352
COUNTIES : BENTON
PROJECT(S) : 3404009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 268,423.47	100.0000%
2	35-1447641 STRUCTURE CONTRACTORS	\$ 271,165.24	101.0214%
3	35-1523985 WIRTZ & YATES, INC.	\$ 274,398.35	102.2259%
4	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 317,435.72	118.2593%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	550.00000	4400.00	1200.00000	9600.00	1000.00000 8000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4500.00000	4500.00	4000.00000	4000.00	7000.00000 7000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	13000.00000	13000.00	17500.00000 17500.00
0004 202-02272 PAVED SIDE DITCH, REMOVE	30.000	m	34.00000	1020.00	18.00000	540.00	66.00000 1980.00
0005 202-06635 REMOVE ADDITIONAL END BENT	6.000	m3	1000.00000	6000.00	100.00000	600.00	1000.00000 6000.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	56000.00000	56000.00	62000.00000	62000.00	50000.00000 50000.00
0007 202-60820 SURFACE MILLING, ASPHALT	220.000	m2	8.00000	1760.00	10.00000	2200.00	10.00000 2200.00
0008 203-02000 EXCAVATION, COMMON	10.000	m3	47.00000	470.00	40.00000	400.00	28.00000 280.00
0009 203-02080 LINEAR GRADING	0.197	km	16000.00000	3152.00	11000.00000	2167.00	20000.00000 3940.00
0010 211-06467 AGGREGATE FOR END BENT BACKFILL	60.000	m3	90.00000	5400.00	15.00000	900.00	26.50000 1590.00
0011 303-60900 COMPACTED AGGREGATE FOR BASE, 0	98.000	Mg	20.00000	1960.00	30.00000	2940.00	26.45000 2592.10
0012 406-05521 ASPHALT FOR TACK COAT	439.000	m2	0.15000	65.85	0.10000	43.90	0.20000 87.80
0013 601-01128 GUARDRAIL TRANSITION TYPE WGB , MODIFIED	1.000	EACH	930.00000	930.00	1000.00000	1000.00	1200.00000 1200.00
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1250.00000	3750.00	1220.00000	3660.00	1350.00000 4050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 310 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 333,375.47
CALL ORDER : 310
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -24968-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 352
COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1750.00000	3500.00	1720.00000	3440.00	1920.00000	3840.00
0016 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	675.00000	1350.00	600.00000	1200.00	750.00000	1500.00
0017 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	136.350	m	32.00000	4363.20	34.00000	4635.90	38.00000	5181.30
0018 602-06729 BARRIER DELINEATOR	12.000	EACH	7.30000	87.60	12.51000	150.12	20.00000	240.00
0019 610-05527 HMA FOR APPROACHES	33.000	Mg	125.00000	4125.00	110.00000	3630.00	220.00000	7260.00
0020 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	271.000	m2	45.00000	12195.00	60.00000	16260.00	52.50000	14227.50
0021 616-02320 GEOTEXTILES	362.000	m2	5.00000	1810.00	5.00000	1810.00	3.60000	1303.20
0022 616-06405 RIPRAP, REVETMENT	126.000	Mg	23.00000	2898.00	35.00000	4410.00	28.68000	3613.68
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	550.00000	550.00	650.00000	650.00
0024 621-06559 MULCHED SEEDING, R	494.000	m2	1.70000	839.80	2.00000	988.00	2.50000	1235.00
0025 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	174.200	kg	4.30000	749.06	15.00000	2613.00	10.00000	1742.00
0026 702-51863 FIELD DRILLED HOLE IN CONCRETE	176.000	EACH	10.00000	1760.00	10.00000	1760.00	7.00000	1232.00
0027 703-51030 REINFORCING STEEL	4265.000	kg	1.50000	6397.50	1.50000	6397.50	1.10000	4691.50
0028 703-51032 REINFORCING STEEL, EPOXY COATED	13154.000	kg	1.65000	21704.10	1.75000	23019.50	1.30000	17100.20
0029 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	94.000	EACH	17.50000	1645.00	15.00000	1410.00	16.00000	1504.00
0030 704-51002 CONCRETE, C, SUPERSTRUCTURE	84.900	m3	490.00000	41601.00	550.00000	46695.00	541.00000	45930.90
0031 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1300.00000	3900.00	700.00000	2100.00	1500.00000	4500.00
0032 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	1.000	EACH	1500.00000	1500.00	700.00000	700.00	1700.00000	1700.00
0033 706-51020 CONCRETE, C, RAILING	8.600	m3	650.00000	5590.00	450.00000	3870.00	662.00000	5693.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 310 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 333,375.47
CALL ORDER : 310
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -24968-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 352
COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	78.672 m	355.00000	27928.56	310.00000	24388.32	254.22000	20000.00
0035 708-51806 REPOINTING MASONRY	8.000 m2	350.00000	2800.00	105.00000	840.00	24.00000	192.00
0036 709-51821 SURFACE SEAL	LUMP	4000.00000	4000.00	3100.00000	3100.00	4000.00000	4000.00
0037 715-05407 PIPE, END BENT DRAIN, 150 mm	33.200 m	20.00000	664.00	10.00000	332.00	39.40000	1308.08
0038 715-91361 PIPE, PVC, 150 mm	1.400 m	290.00000	406.00	110.00000	154.00	40.29000	56.41
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	195.00000	1365.00	275.00000	1925.00	500.00000	3500.00
0040 801-06605 BARRICADE, IIIA	8.000 EACH	95.00000	760.00	80.00000	640.00	200.00000	1600.00
0041 801-06606 BARRICADE, IIIB	10.000 EACH	150.00000	1500.00	110.00000	1100.00	200.00000	2000.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	85.00000	1020.00	80.00000	960.00	100.00000	1200.00
0043 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	120.00000	1920.00	60.00000	960.00	110.00000	1760.00
0044 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	39.00000	78.00	50.00000	100.00	100.00000	200.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	1200.00000	1200.00	2000.00000	2000.00	4000.00000	4000.00
0046 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	28.000 m	0.40000	11.20	3.00000	84.00	3.50000	98.00
0047 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	224.000 m	0.40000	89.60	3.00000	672.00	3.50000	784.00
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	140.00000	700.00	174.00000	870.00	200.00000	1000.00
0049 202-02240 PAVEMENT, REMOVE SECTION TOTALS	174.000 m2	17.00000	2958.00	25.00000	4350.00	18.02000	3135.48
		\$	268,423.47	\$	271,165.24	\$	274,398.35
CONTRACT TOTALS		\$	268,423.47	\$	271,165.24	\$	274,398.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 310 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 333,375.47
CALL ORDER : 310
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -24968-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 352
COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1386990					
ITEM DESCRIPTION		ISOM, JACK CONSTRUCTION CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001	105-01925	8.000	MOS	1500.00000	12000.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	7500.00000	7500.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	22000.00000	22000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02272	30.000	m	50.00000	1500.00		
	PAVED SIDE DITCH, REMOVE						
0005	202-06635	6.000	m3	3000.00000	18000.00		
	REMOVE ADDITIONAL END BENT						
0006	202-51328		LUMP	52000.00000	52000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0007	202-60820	220.000	m2	9.25000	2035.00		
	SURFACE MILLING, ASPHALT						
0008	203-02000	10.000	m3	300.00000	3000.00		
	EXCAVATION, COMMON						
0009	203-02080	0.197	km	33000.00000	6501.00		
	LINEAR GRADING						
0010	211-06467	60.000	m3	90.00000	5400.00		
	AGGREGATE FOR END BENT BACKFILL						
0011	303-60900	98.000	Mg	25.00000	2450.00		
	COMPACTED AGGREGATE FOR BASE, 0						
0012	406-05521	439.000	m2	1.00000	439.00		
	ASPHALT FOR TACK COAT						
0013	601-01128	1.000	EACH	1400.00000	1400.00		
	GUARDRAIL TRANSITION TYPE WGB , MODIFIED						
0014	601-01522	3.000	EACH	1550.00000	4650.00		
	GUARDRAIL TRANSITION TYPE TGB						
0015	601-01701	2.000	EACH	2200.00000	4400.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2						
0016	601-06037	2.000	EACH	900.00000	1800.00		
	GUARDRAIL END TREATMENT, I						
0017	601-99105	136.350	m	41.00000	5590.35		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0018	602-06729	12.000	EACH	15.00000	180.00		
	BARRIER DELINEATOR						
0019	610-05527	33.000	Mg	190.00000	6270.00		
	HMA FOR APPROACHES						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 310 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 333,375.47
CALL ORDER : 310
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -24968-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 352
COUNTIES : BENTON

SET-ASIDE :

		(4) 35-1386990					
		ISOM, JACK CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	610-06257	271.000 m2	60.00000	16260.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0021	616-02320	362.000 m2	4.00000	1448.00			
	GEOTEXTILES						
0022	616-06405	126.000 Mg	30.00000	3780.00			
	RIPRAP, REVETMENT						
0023	621-01004	1.000 EACH	800.00000	800.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0024	621-06559	494.000 m2	3.60000	1778.40			
	MULCHED SEEDING, R						
0025	702-51110	174.200 kg	11.00000	1916.20			
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0026	702-51863	176.000 EACH	10.00000	1760.00			
	FIELD DRILLED HOLE IN CONCRETE						
0027	703-51030	4265.000 kg	1.25000	5331.25			
	REINFORCING STEEL						
0028	703-51032	13154.000 kg	1.40000	18415.60			
	REINFORCING STEEL, EPOXY COATED						
0029	703-97936	94.000 EACH	15.00000	1410.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0030	704-51002	84.900 m3	522.00000	44317.80			
	CONCRETE, C, SUPERSTRUCTURE						
0031	706-05732	3.000 EACH	1400.00000	4200.00			
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0032	706-05733	1.000 EACH	1500.00000	1500.00			
	CONCRETE BRIDGE RAILING TRANSITION, WBC						
0033	706-51020	8.600 m3	640.00000	5504.00			
	CONCRETE, C, RAILING						
0034	707-05982	78.672 m	310.00000	24388.32			
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm						
0035	708-51806	8.000 m2	150.00000	1200.00			
	REPOINTING MASONRY						
0036	709-51821	LUMP	3500.00000	3500.00			
	SURFACE SEAL						
0037	715-05407	33.200 m	65.00000	2158.00			
	PIPE, END BENT DRAIN, 150 mm						
0038	715-91361	1.400 m	70.00000	98.00			
	PIPE, PVC, 150 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 310 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 333,375.47
CALL ORDER : 310
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -24968-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 352
COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1386990					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				ISOM, JACK CONSTRUCTION CO					
0039	801-04308	7.000	EACH	300.00000	2100.00				
ROAD CLOSURE SIGN ASSEMBLY									
0040	801-06605	8.000	EACH	175.00000	1400.00				
BARRICADE, IIIA									
0041	801-06606	10.000	EACH	210.00000	2100.00				
BARRICADE, IIIB									
0042	801-06625	12.000	EACH	150.00000	1800.00				
DETOUR ROUTE MARKER ASSEMBLY									
0043	801-06640	16.000	EACH	140.00000	2240.00				
CONSTRUCTION SIGN, A									
0044	801-06645	2.000	EACH	75.00000	150.00				
CONSTRUCTION SIGN, B									
0045	801-06775		LUMP	3500.00000	3500.00				
MAINTAINING TRAFFIC									
0046	808-06712	28.000	m	3.65000	102.20				
LINE, PAINT, BROKEN, YELLOW, 100 mm									
0047	808-06713	224.000	m	3.65000	817.60				
LINE, PAINT, SOLID, WHITE, 100 mm									
0048	808-75998	5.000	EACH	225.00000	1125.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER									
0049	202-02240	174.000	m2	30.00000	5220.00				
PAVEMENT, REMOVE									
SECTION TOTALS				\$	317,435.72				
CONTRACT TOTALS				\$	317,435.72				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 320 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,714.04
CALL ORDER : 320
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25090-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 75 WORK DAYS
RURAL

ROUTE : SR 164
COUNTIES : DUBOIS

PROJECT(S) : 4819005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2072438 TD & O LLC	\$ 313,032.03	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 323,076.75	103.2088%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 341,538.03	109.1064%
4	35-1878024 RAGLE, INC.	\$ 344,324.60	109.9966%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 363,489.35	116.1189%
6	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 391,745.20	125.1454%
7	35-1801998 CLR, INC.	\$ 393,014.23	125.5508%
8	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 469,555.95	150.0025%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2072438 TD & O LLC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	950.00000	8550.00	1000.00000	9000.00	1310.00000 11790.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		2500.00000	2500.00	1500.00000	1500.00	1520.00000 1520.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		14059.20000	14059.20	16000.00000	16000.00	13600.00000 13600.00
0004 202-02240 PAVEMENT, REMOVE	91.200	m2	35.00000	3192.00	20.00000	1824.00	37.50000 3420.00
0005 202-02241 GUARDRAIL, REMOVE	238.000	m	8.25000	1963.50	8.00000	1904.00	7.50000 1785.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		10500.00000	10500.00	25000.00000	25000.00	10700.00000 10700.00
0007 202-60820 SURFACE MILLING, ASPHALT	1400.000	m2	2.81000	3934.00	3.50000	4900.00	4.64000 6496.00
0008 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1016.000	m2	2.81000	2854.96	3.50000	3556.00	6.20000 6299.20
0009 211-06467 AGGREGATE FOR END BENT BACKFILL	4.600	m3	25.00000	115.00	27.50000	126.50	280.00000 1288.00
0010 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	62.600	Mg	25.00000	1565.00	22.50000	1408.50	82.00000 5133.20
0011 406-05521 ASPHALT FOR TACK COAT	384.000	m2	0.44000	168.96	1.10000	422.40	0.40000 153.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,714.04

ROUTE : SR 164

CALL ORDER : 320

CONTRACT ID : B -25090-A

COUNTIES : DUBOIS

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2072438 TD & O LLC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1320.00000	5280.00	1250.00000	5000.00	1200.00000	4800.00
0013 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	5280.00000	5280.00	5000.00000	5000.00	4800.00000	4800.00
0014 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	4235.00000	8470.00	4000.00000	8000.00	3850.00000	7700.00
0015 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	180.975	m	51.70000	9356.41	50.00000	9048.75	47.00000	8505.83
0016 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	177.000	m	90.00000	15930.00	57.50000	10177.50	91.00000	16107.00
0017 602-06646 TEMPORARY CONCRETE BARRIER	85.300	m	85.00000	7250.50	55.00000	4691.50	87.00000	7421.10
0018 602-06729 BARRIER DELINEATOR	28.000	EACH	8.80000	246.40	8.00000	224.00	7.80000	218.40
0019 610-05527 HMA FOR APPROACHES	323.800	Mg	98.59000	31923.44	87.00000	28170.60	85.00000	27523.00
0020 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	174.000	m2	50.00000	8700.00	55.00000	9570.00	81.00000	14094.00
0021 702-51005 CONCRETE, A, SUBSTRUCTURE	8.200	m3	700.00000	5740.00	1000.00000	8200.00	830.00000	6806.00
0022 702-51863 FIELD DRILLED HOLE IN CONCRETE	982.000	EACH	6.00000	5892.00	5.25000	5155.50	5.14000	5047.48
0023 703-90976 REINFORCING STEEL, GRADE 60	2136.000	kg	1.00000	2136.00	1.60000	3417.60	1.65000	3524.40
0024 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	8706.000	kg	1.50000	13059.00	1.70000	14800.20	1.77000	15409.62
0025 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	86.000	EACH	10.00000	860.00	12.00000	1032.00	16.60000	1427.60
0026 704-51002 CONCRETE, C, SUPERSTRUCTURE	18.500	m3	500.00000	9250.00	800.00000	14800.00	980.00000	18130.00
0027 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1150.00000	4600.00	1100.00000	4400.00	1120.00000	4480.00
0028 706-51025 CONCRETE, C, RAILING	154.200	m	100.00000	15420.00	135.00000	20817.00	115.00000	17733.00
0029 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	3500.00000	3500.00	3600.00000	3600.00
0030 715-91361 PIPE, PVC, 150 mm	14.800	m	150.00000	2220.00	50.00000	740.00	84.00000	1243.20
0031 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000	m2	210.00000	4200.00	150.00000	3000.00	203.00000	4060.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 320 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,714.04
CALL ORDER : 320
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25090-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2072438 TD & O LLC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 722-51842	1016.000	m2	47.00000	47752.00	40.00000	40640.00	42.00000	42672.00
BRIDGE DECK OVERLAY								
0033 722-51846	7.500	m3	395.00000	2962.50	395.00000	2962.50	395.00000	2962.50
BRIDGE DECK OVERLAY, ADDITIONAL								
0034 722-51852	150.000	m2	55.00000	8250.00	60.00000	9000.00	124.00000	18600.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0035 724-51925	29.600	m	300.00000	8880.00	275.00000	8140.00	272.00000	8051.20
STRUCTURAL EXPANSION JOINT, SS								
0036 801-01428	7.400	m	21.65000	160.21	22.50000	166.50	19.65000	145.41
TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm								
0037 801-01851		LUMP	18000.00000	18000.00	15000.00000	15000.00	19500.00000	19500.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0038 801-06203	595.000	m	1.01000	600.95	1.05000	624.75	0.95000	565.25
TEMPORARY PAVEMENT MARKING, 100 mm								
0039 801-06207	1495.000	m	3.30000	4933.50	3.10000	4634.50	3.00000	4485.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0040 801-06606	6.000	EACH	220.00000	1320.00	210.00000	1260.00	200.00000	1200.00
BARRICADE, IIB								
0041 801-06640	20.000	EACH	77.00000	1540.00	95.00000	1900.00	70.00000	1400.00
CONSTRUCTION SIGN, A								
0042 801-06645	1.000	EACH	44.00000	44.00	40.00000	40.00	40.00000	40.00
CONSTRUCTION SIGN, B								
0043 801-06775		LUMP	6000.00000	6000.00	10000.00000	10000.00	4000.00000	4000.00
MAINTAINING TRAFFIC								
0044 808-06712	99.000	m	1.00000	99.00	1.05000	103.95	0.95000	94.04
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0045 808-06713	760.000	m	1.00000	760.00	1.05000	798.00	0.95000	722.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0046 808-06716	855.000	m	2.20000	1881.00	2.10000	1795.50	2.00000	1710.00
LINE, REMOVE								
0047 808-75996	5.000	EACH	11.00000	55.00	20.00000	100.00	10.00000	50.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0048 808-75998	5.000	EACH	115.50000	577.50	105.00000	525.00	105.00000	525.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	313,032.03	\$	323,076.75	\$	341,538.03
CONTRACT TOTALS			\$	313,032.03	\$	323,076.75	\$	341,538.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 320 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,714.04
CALL ORDER : 320
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25090-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	800.00000	7200.00	1250.00000	11250.00	1200.00000	10800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	1800.00000	1800.00	2000.00000	2000.00	2400.00000	2400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17500.00000	17500.00	17500.00000	17500.00	19585.00000	19585.00
0004 202-02240 PAVEMENT, REMOVE	91.200	m2	20.00000	1824.00	25.00000	2280.00	35.00000	3192.00
0005 202-02241 GUARDRAIL, REMOVE	238.000	m	8.00000	1904.00	26.00000	6188.00	8.00000	1904.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	25000.00000	25000.00	23000.00000	23000.00	29900.00000	29900.00
0007 202-60820 SURFACE MILLING, ASPHALT	1400.000	m2	5.10000	7140.00	2.50000	3500.00	2.20000	3080.00
0008 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1016.000	m2	5.10000	5181.60	2.10000	2133.60	2.20000	2235.20
0009 211-06467 AGGREGATE FOR END BENT BACKFILL	4.600	m3	43.00000	197.80	75.00000	345.00	50.00000	230.00
0010 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	62.600	Mg	19.00000	1189.40	25.00000	1565.00	23.00000	1439.80
0011 406-05521 ASPHALT FOR TACK COAT	384.000	m2	0.40000	153.60	0.75000	288.00	1.05000	403.20
0012 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1300.00000	5200.00	1300.00000	5200.00
0013 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	7800.00000	7800.00	7800.00000	7800.00	3000.00000	3000.00
0014 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3600.00000	7200.00	3600.00000	7200.00	4100.00000	8200.00
0015 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	180.975	m	42.00000	7600.95	42.00000	7600.95	50.00000	9048.75
0016 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	177.000	m	110.00000	19470.00	75.00000	13275.00	81.00000	14337.00
0017 602-06646 TEMPORARY CONCRETE BARRIER	85.300	m	115.00000	9809.50	70.00000	5971.00	78.00000	6653.40
0018 602-06729 BARRIER DELINEATOR	28.000	EACH	6.00000	168.00	7.00000	196.00	10.00000	280.00
0019 610-05527 HMA FOR APPROACHES	323.800	Mg	100.00000	32380.00	75.00000	24285.00	80.00000	25904.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

PAGE : 320 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,714.04
 CALL ORDER : 320
 LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25090-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	174.000	m2	55.00000	9570.00	75.00000	13050.00	75.00000	13050.00
0021 702-51005 CONCRETE, A, SUBSTRUCTURE	8.200	m3	800.00000	6560.00	950.00000	7790.00	800.00000	6560.00
0022 702-51863 FIELD DRILLED HOLE IN CONCRETE	982.000	EACH	5.00000	4910.00	6.00000	5892.00	8.00000	7856.00
0023 703-90976 REINFORCING STEEL, GRADE 60	2136.000	kg	1.40000	2990.40	1.50000	3204.00	1.50000	3204.00
0024 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	8706.000	kg	1.50000	13059.00	1.75000	15235.50	1.70000	14800.20
0025 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	86.000	EACH	12.00000	1032.00	8.00000	688.00	14.00000	1204.00
0026 704-51002 CONCRETE, C, SUPERSTRUCTURE	18.500	m3	700.00000	12950.00	1000.00000	18500.00	875.00000	16187.50
0027 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	900.00000	3600.00	1550.00000	6200.00	1250.00000	5000.00
0028 706-51025 CONCRETE, C, RAILING	154.200	m	85.00000	13107.00	150.00000	23130.00	135.00000	20817.00
0029 709-51821 SURFACE SEAL		LUMP	2800.00000	2800.00	2500.00000	2500.00	3500.00000	3500.00
0030 715-91361 PIPE, PVC, 150 mm	14.800	m	59.80000	885.04	285.00000	4218.00	30.00000	444.00
0031 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000	m2	170.00000	3400.00	375.00000	7500.00	230.00000	4600.00
0032 722-51842 BRIDGE DECK OVERLAY	1016.000	m2	50.00000	50800.00	60.00000	60960.00	70.00000	71120.00
0033 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	7.500	m3	395.00000	2962.50	395.00000	2962.50	395.00000	2962.50
0034 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	150.000	m2	60.00000	9000.00	75.00000	11250.00	110.00000	16500.00
0035 724-51925 STRUCTURAL EXPANSION JOINT, SS	29.600	m	290.00000	8584.00	375.00000	11100.00	500.00000	14800.00
0036 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	7.400	m	17.00000	125.80	20.00000	148.00	21.00000	155.40
0037 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	27000.00000	27000.00	15000.00000	15000.00	16000.00000	16000.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	595.000	m	0.90000	535.50	1.50000	892.50	1.00000	595.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 320 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,714.04
CALL ORDER : 320
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25090-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1495.000	m	2.65000	3961.75	3.00000	4485.00	3.50000	5232.50
0040 801-06606 BARRICADE, IIIB	6.000	EACH	95.00000	570.00	85.00000	510.00	225.00000	1350.00
0041 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	63.00000	1260.00	55.00000	1100.00	80.00000	1600.00
0042 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	55.00000	55.00	50.00000	50.00	42.00000	42.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	2500.00000	2500.00	13000.00000	13000.00
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	99.000	m	0.89000	88.11	1.20000	118.80	1.00000	99.00
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	760.000	m	0.89000	676.40	1.20000	912.00	1.00000	760.00
0046 808-06716 LINE, REMOVE	855.000	m	1.15000	983.25	1.10000	940.50	2.25000	1923.75
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	8.00000	40.00	15.00000	75.00	8.00000	40.00
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	220.00000	1100.00	200.00000	1000.00	110.00000	550.00
SECTION TOTALS			\$	344,324.60	\$	363,489.35	\$	391,745.20
CONTRACT TOTALS			\$	344,324.60	\$	363,489.35	\$	391,745.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 320 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,714.04
CALL ORDER : 320
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25090-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1801998 CLR, INC.		(8) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	9.000	MOS	800.00000	7200.00	2095.00000	18855.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	1000.00000	1000.00	13000.00000	13000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	19650.00000	19650.00	23000.00000	23000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	91.200	m2	47.00000	4286.40	28.00000	2553.60		
PAVEMENT, REMOVE								
0005 202-02241	238.000	m	9.00000	2142.00	13.50000	3213.00		
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	30000.00000	30000.00	28000.00000	28000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-60820	1400.000	m2	3.65000	5110.00	2.60000	3640.00		
SURFACE MILLING, ASPHALT								
0008 202-60822	1016.000	m2	3.65000	3708.40	2.80000	2844.80		
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0009 211-06467	4.600	m3	500.00000	2300.00	49.00000	225.40		
AGGREGATE FOR END BENT BACKFILL								
0010 303-52308	62.600	Mg	77.00000	4820.20	27.00000	1690.20		
COMPACTED AGGREGATE FOR BASE, 0, 53								
0011 406-05521	384.000	m2	1.04000	399.36	0.50000	192.00		
ASPHALT FOR TACK COAT								
0012 601-01522	4.000	EACH	1250.00000	5000.00	1900.00000	7600.00		
GUARDRAIL TRANSITION TYPE TGB								
0013 601-04746	1.000	EACH	5000.00000	5000.00	8900.00000	8900.00		
ENERGY ABSORBING TERMINAL, CZ								
0014 601-94689	2.000	EACH	4250.00000	8500.00	4500.00000	9000.00		
GUARDRAIL END TREATMENT, OS								
0015 601-99105	180.975	m	49.00000	8867.78	47.00000	8505.83		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0016 602-06639	177.000	m	97.50000	17257.50	118.00000	20886.00		
TEMPORARY CONCRETE BARRIER, ANCHORED								
0017 602-06646	85.300	m	82.00000	6994.60	112.00000	9553.60		
TEMPORARY CONCRETE BARRIER								
0018 602-06729	28.000	EACH	15.00000	420.00	17.00000	476.00		
BARRIER DELINEATOR								
0019 610-05527	323.800	Mg	107.00000	34646.60	90.00000	29142.00		
HMA FOR APPROACHES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 320 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,714.04
CALL ORDER : 320
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25090-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1801998 CLR, INC.		(8) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	174.000	m2	84.00000	14616.00	64.00000	11136.00		
0021 702-51005 CONCRETE, A, SUBSTRUCTURE	8.200	m3	1000.00000	8200.00	1278.00000	10479.60		
0022 702-51863 FIELD DRILLED HOLE IN CONCRETE	982.000	EACH	4.75000	4664.50	14.00000	13748.00		
0023 703-90976 REINFORCING STEEL, GRADE 60	2136.000	kg	1.89000	4037.04	1.60000	3417.60		
0024 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	8706.000	kg	2.16000	18804.96	1.92000	16715.52		
0025 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	86.000	EACH	17.00000	1462.00	21.00000	1806.00		
0026 704-51002 CONCRETE, C, SUPERSTRUCTURE	18.500	m3	1000.00000	18500.00	1125.00000	20812.50		
0027 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1085.00000	4340.00	1360.00000	5440.00		
0028 706-51025 CONCRETE, C, RAILING	154.200	m	124.00000	19120.80	158.00000	24363.60		
0029 709-51821 SURFACE SEAL		LUMP	3400.00000	3400.00	4850.00000	4850.00		
0030 715-91361 PIPE, PVC, 150 mm	14.800	m	55.00000	814.00	65.00000	962.00		
0031 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000	m2	99.00000	1980.00	380.00000	7600.00		
0032 722-51842 BRIDGE DECK OVERLAY	1016.000	m2	61.00000	61976.00	62.00000	62992.00		
0033 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	7.500	m3	395.00000	2962.50	395.00000	2962.50		
0034 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	150.000	m2	75.00000	11250.00	185.00000	27750.00		
0035 724-51925 STRUCTURAL EXPANSION JOINT, SS	29.600	m	370.00000	10952.00	312.00000	9235.20		
0036 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	7.400	m	20.00000	148.00	21.00000	155.40		
0037 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	15600.00000	15600.00	23800.00000	23800.00		
0038 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	595.000	m	0.96000	571.20	1.80000	1071.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 320 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,714.04
CALL ORDER : 320
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25090-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1801998 CLR, INC.		(8) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 801-06207	1495.000	m	3.13000	4679.35	3.20000	4784.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0040 801-06606	6.000	EACH	200.00000	1200.00	105.00000	630.00		
BARRICADE, IIIB								
0041 801-06640	20.000	EACH	85.00000	1700.00	67.00000	1340.00		
CONSTRUCTION SIGN, A								
0042 801-06645	1.000	EACH	55.00000	55.00	78.00000	78.00		
CONSTRUCTION SIGN, B								
0043 801-06775		LUMP	11000.00000	11000.00	19000.00000	19000.00		
MAINTAINING TRAFFIC								
0044 808-06712	99.000	m	0.96000	95.04	0.90000	89.10		
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0045 808-06713	760.000	m	0.96000	729.60	0.90000	684.00		
LINE, PAINT, SOLID, WHITE, 100 mm								
0046 808-06716	855.000	m	2.08000	1778.40	1.30000	1111.50		
LINE, REMOVE								
0047 808-75996	5.000	EACH	65.00000	325.00	18.00000	90.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0048 808-75998	5.000	EACH	150.00000	750.00	235.00000	1175.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	393,014.23	\$	469,555.95		
CONTRACT TOTALS			\$	393,014.23	\$	469,555.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 330 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,015.79
CALL ORDER : 330
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25091-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37
COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1663068 SIMS & PEDIGO COMPANY		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 406-05521 ASPHALT FOR TACK COAT	1432.000	m2	0.75000	1074.00	0.70000	1002.40	0.50000	716.00
0014 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	5000.00000	5000.00	8239.00000	8239.00	6100.00000	6100.00
0015 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3400.00000	13600.00	3531.00000	14124.00	3195.00000	12780.00
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	266.700	m	33.50000	8934.45	41.73000	11129.39	30.50000	8134.35
0017 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	79.300	m	57.50000	4559.75	60.00000	4758.00	75.00000	5947.50
0018 602-06646 TEMPORARY CONCRETE BARRIER	109.800	m	55.00000	6039.00	60.00000	6588.00	70.00000	7686.00
0019 602-06729 BARRIER DELINEATOR	16.000	EACH	8.00000	128.00	8.00000	128.00	7.00000	112.00
0020 610-05527 HMA FOR APPROACHES	415.600	Mg	75.00000	31170.00	90.00000	37404.00	65.00000	27014.00
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	163.700	m2	55.00000	9003.50	50.00000	8185.00	85.00000	13914.50
0022 616-02320 GEOTEXTILES	714.000	m2	3.00000	2142.00	4.00000	2856.00	2.50000	1785.00
0023 616-06405 RIPRAP, REVETMENT	606.000	Mg	16.00000	9696.00	18.00000	10908.00	30.00000	18180.00
0024 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	523.000	kg	5.25000	2745.75	6.00000	3138.00	7.50000	3922.50
0025 702-93722 CONCRETE, C	162.000	m3	320.00000	51840.00	120.00000	19440.00	500.00000	81000.00
0026 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	19920.000	kg	1.35000	26892.00	1.60000	31872.00	1.40000	27888.00
0027 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	346.000	EACH	9.50000	3287.00	12.00000	4152.00	7.50000	2595.00
0028 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1650.00000	6600.00
0029 706-51025 CONCRETE, C, RAILING	96.900	m	135.00000	13081.50	130.00000	12597.00	150.00000	14535.00
0030 708-51813 PNEUMATICALLY PLACED MORTAR	4.700	m2	600.00000	2820.00	900.00000	4230.00	1000.00000	4700.00
0031 708-51814 WELDED STEEL WIRE FABRIC	3.500	m2	20.00000	70.00	60.00000	210.00	100.00000	350.00
0032 709-51821 SURFACE SEAL		LUMP	6400.00000	6400.00	3043.00000	3043.00	6000.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 330 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,015.79
CALL ORDER : 330
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25091-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37
COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1663068 SIMS & PEDIGO COMPANY		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 715-91361 PIPE, PVC, 150 mm	3.300 m		50.00000	165.00	100.00000	330.00	500.00000	1650.00
0034 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	7.400 m		24.00000	177.60	22.00000	162.80	20.00000	148.00
0035 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP		15000.00000	15000.00	16000.00000	16000.00	15000.00000	15000.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	437.000 m		1.50000	655.50	2.50000	1092.50	1.10000	480.70
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1337.000 m		3.20000	4278.40	3.25000	4345.25	3.00000	4011.00
0038 801-06606 BARRICADE, I IIB	2.000 EACH		200.00000	400.00	160.50000	321.00	100.00000	200.00
0039 801-06640 CONSTRUCTION SIGN, A	19.000 EACH		110.00000	2090.00	95.25000	1809.75	75.00000	1425.00
0040 801-06645 CONSTRUCTION SIGN, B	1.000 EACH		50.00000	50.00	54.00000	54.00	40.00000	40.00
0041 801-06775 MAINTAINING TRAFFIC	LUMP		8750.00000	8750.00	25000.00000	25000.00	5000.00000	5000.00
0042 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	75.000 m		1.10000	82.50	1.25000	93.75	1.50000	112.50
0043 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	597.000 m		1.10000	656.70	1.25000	746.25	1.50000	895.50
0044 808-06716 LINE, REMOVE	347.000 m		2.25000	780.75	1.50000	520.50	1.15000	399.05
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH		1250.00000	5000.00	1391.00000	5564.00	1200.00000	4800.00
SECTION TOTALS			\$	320,058.13	\$	342,183.09	\$	376,930.60
CONTRACT TOTALS			\$	320,058.13	\$	342,183.09	\$	376,930.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 330 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,015.79
CALL ORDER : 330
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25091-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37
COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	9.000	MOS	885.00000	7965.00	1250.00000	11250.00	1227.79000	11050.11
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	900.00000	900.00	2500.00000	2500.00	3645.95000	3645.95
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	19500.00000	19500.00	20000.00000	20000.00	20620.67000	20620.67
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	445.300	m2	6.00000	2671.80	30.00000	13359.00	25.88000	11524.36
PAVEMENT, REMOVE								
0005 202-02241	128.000	m	7.00000	896.00	10.00000	1280.00	19.82000	2536.96
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	33500.00000	33500.00	40000.00000	40000.00	54534.74000	54534.74
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-60820	346.500	m2	7.00000	2425.50	7.00000	2425.50	10.27000	3558.56
SURFACE MILLING, ASPHALT								
0008 203-02000	60.000	m3	59.00000	3540.00	10.00000	600.00	44.29000	2657.40
EXCAVATION, COMMON								
0009 211-02050	60.000	m3	70.00000	4200.00	30.00000	1800.00	43.89000	2633.40
B BORROW								
0010 303-52308	600.000	Mg	18.00000	10800.00	15.00000	9000.00	20.61000	12366.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0011 402-05481	90.700	Mg	69.50000	6303.65	70.40000	6385.28	67.75000	6144.93
HMA BASE 25.0 mm, SHOULDER								
0012 405-05517	0.800	Mg	600.00000	480.00	412.50000	330.00	396.17000	316.94
ASPHALT FOR PRIME COAT								
0013 406-05521	1432.000	m2	0.70000	1002.40	0.70000	1002.40	0.68000	973.76
ASPHALT FOR TACK COAT								
0014 601-04746	1.000	EACH	5100.00000	5100.00	5280.00000	5280.00	6354.37000	6354.37
ENERGY ABSORBING TERMINAL, CZ								
0015 601-94689	4.000	EACH	4325.00000	17300.00	4235.00000	16940.00	3328.23000	13312.92
GUARDRAIL END TREATMENT, OS								
0016 601-99105	266.700	m	46.25000	12334.88	47.80000	12748.26	31.79000	8478.39
GUARDRAIL, W BEAM, 1.905 m SPACING								
0017 602-06639	79.300	m	135.00000	10705.50	75.00000	5947.50	64.30000	5098.99
TEMPORARY CONCRETE BARRIER, ANCHORED								
0018 602-06646	109.800	m	72.00000	7905.60	75.00000	8235.00	59.97000	6584.71
TEMPORARY CONCRETE BARRIER								
0019 602-06729	16.000	EACH	20.00000	320.00	10.00000	160.00	8.33000	133.28
BARRIER DELINEATOR								
0020 610-05527	415.600	Mg	98.00000	40728.80	70.40000	29258.24	67.75000	28156.90
HMA FOR APPROACHES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

PAGE : 330 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,015.79
 CALL ORDER : 330
 LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25091-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	163.700	m2	95.00000	15551.50	75.00000	12277.50	80.72000	13213.86
0022 616-02320 GEOTEXTILES	714.000	m2	8.50000	6069.00	3.00000	2142.00	3.38000	2413.32
0023 616-06405 RIPRAP, REVETMENT	606.000	Mg	30.10000	18240.60	20.00000	12120.00	14.69000	8902.14
0024 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	523.000	kg	14.00000	7322.00	7.00000	3661.00	6.55000	3425.65
0025 702-93722 CONCRETE, C	162.000	m3	400.00000	64800.00	500.00000	81000.00	410.58000	66513.96
0026 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	19920.000	kg	1.25000	24900.00	1.30000	25896.00	1.76000	35059.20
0027 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	346.000	EACH	12.50000	4325.00	10.00000	3460.00	11.85000	4100.10
0028 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	900.00000	3600.00	1000.00000	4000.00	1250.04000	5000.16
0029 706-51025 CONCRETE, C, RAILING	96.900	m	140.00000	13566.00	125.00000	12112.50	143.54000	13909.03
0030 708-51813 PNEUMATICALLY PLACED MORTAR	4.700	m2	1749.00000	8220.30	500.00000	2350.00	1154.97000	5428.36
0031 708-51814 WELDED STEEL WIRE FABRIC	3.500	m2	92.00000	322.00	50.00000	175.00	33.69000	117.92
0032 709-51821 SURFACE SEAL		LUMP	6500.00000	6500.00	7000.00000	7000.00	6562.71000	6562.71
0033 715-91361 PIPE, PVC, 150 mm	3.300	m	60.00000	198.00	100.00000	330.00	108.07000	356.63
0034 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	7.400	m	21.00000	155.40	21.65000	160.21	10.27000	76.00
0035 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	16000.00000	16000.00	25000.00000	25000.00	15625.50000	15625.50
0036 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	437.000	m	0.95000	415.15	1.00000	437.00	2.40000	1048.80
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1337.000	m	3.10000	4144.70	3.25000	4345.25	3.25000	4345.25
0038 801-06606 BARRICADE, IIIB	2.000	EACH	280.00000	560.00	220.00000	440.00	156.26000	312.52
0039 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	125.00000	2375.00	110.00000	2090.00	93.75000	1781.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

PAGE : 330 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,015.79

ROUTE : SR 37

CALL ORDER : 330

CONTRACT ID : B -25091-A

COUNTIES : ORANGE

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	75.00000	75.00	55.00000	55.00	52.09000	52.09
0041 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	10000.00000	10000.00	17213.54000	17213.54
0042 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	75.000	m	0.95000	71.25	1.00000	75.00	1.18000	88.50
0043 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	597.000	m	0.95000	567.15	1.00000	597.00	1.18000	704.46
0044 808-06716 LINE, REMOVE	347.000	m	2.10000	728.70	2.20000	763.40	1.38000	478.86
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1320.00000	5280.00	1250.04000	5000.16
SECTION TOTALS			\$	395,785.88	\$	404,268.04	\$	412,413.31
CONTRACT TOTALS			\$	395,785.88	\$	404,268.04	\$	412,413.31

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 330 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,015.79
CALL ORDER : 330
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25091-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37
COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001 105-06790	9.000	MOS	1100.00000	9900.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	4500.00000	4500.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	20743.00000	20743.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-02240	445.300	m2	7.00000	3117.10					
PAVEMENT, REMOVE									
0005 202-02241	128.000	m	24.26000	3105.28					
GUARDRAIL, REMOVE									
0006 202-51328		LUMP	35240.00000	35240.00					
PRESENT STRUCTURE, REMOVE PORTIONS									
0007 202-60820	346.500	m2	9.00000	3118.50					
SURFACE MILLING, ASPHALT									
0008 203-02000	60.000	m3	19.00000	1140.00					
EXCAVATION, COMMON									
0009 211-02050	60.000	m3	35.00000	2100.00					
B BORROW									
0010 303-52308	600.000	Mg	18.00000	10800.00					
COMPACTED AGGREGATE FOR BASE, 0, 53									
0011 402-05481	90.700	Mg	65.00000	5895.50					
HMA BASE 25.0 mm, SHOULDER									
0012 405-05517	0.800	Mg	400.00000	320.00					
ASPHALT FOR PRIME COAT									
0013 406-05521	1432.000	m2	0.70000	1002.40					
ASPHALT FOR TACK COAT									
0014 601-04746	1.000	EACH	2300.00000	2300.00					
ENERGY ABSORBING TERMINAL, CZ									
0015 601-94689	4.000	EACH	3900.00000	15600.00					
GUARDRAIL END TREATMENT, OS									
0016 601-99105	266.700	m	42.00000	11201.40					
GUARDRAIL, W BEAM, 1.905 m SPACING									
0017 602-06639	79.300	m	90.00000	7137.00					
TEMPORARY CONCRETE BARRIER, ANCHORED									
0018 602-06646	109.800	m	75.00000	8235.00					
TEMPORARY CONCRETE BARRIER									
0019 602-06729	16.000	EACH	10.50000	168.00					
BARRIER DELINEATOR									
0020 610-05527	415.600	Mg	67.00000	27845.20					
HMA FOR APPROACHES									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 330 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,015.79
CALL ORDER : 330
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25091-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37
COUNTIES : ORANGE

SET-ASIDE :

		(7) 35-1618530						
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	163.700 m2	84.00000	13750.80				
0022	616-02320 GEOTEXTILES	714.000 m2	5.00000	3570.00				
0023	616-06405 RIPRAP, REVETMENT	606.000 Mg	25.75000	15604.50				
0024	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	523.000 kg	10.00000	5230.00				
0025	702-93722 CONCRETE, C	162.000 m3	600.00000	97200.00				
0026	703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	19920.000 kg	1.20000	23904.00				
0027	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	346.000 EACH	12.00000	4152.00				
0028	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00				
0029	706-51025 CONCRETE, C, RAILING	96.900 m	131.00000	12693.90				
0030	708-51813 PNEUMATICALLY PLACED MORTAR	4.700 m2	1125.00000	5287.50				
0031	708-51814 WELDED STEEL WIRE FABRIC	3.500 m2	47.00000	164.50				
0032	709-51821 SURFACE SEAL	LUMP	6300.00000	6300.00				
0033	715-91361 PIPE, PVC, 150 mm	3.300 m	150.00000	495.00				
0034	801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	7.400 m	21.00000	155.40				
0035	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	15500.00000	15500.00				
0036	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	437.000 m	2.30000	1005.10				
0037	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1337.000 m	3.10000	4144.70				
0038	801-06606 BARRICADE, IIIB	2.000 EACH	160.00000	320.00				
0039	801-06640 CONSTRUCTION SIGN, A	19.000 EACH	90.00000	1710.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

PAGE : 330 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,015.79

CALL ORDER : 330

LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25091-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37

COUNTIES : ORANGE

SET-ASIDE :

		(7) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	801-06645	1.000 EACH	52.00000	52.00			
	CONSTRUCTION SIGN, B						
0041	801-06775	LUMP	18000.00000	18000.00			
	MAINTAINING TRAFFIC						
0042	808-06712	75.000 m	1.20000	90.00			
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0043	808-06713	597.000 m	1.20000	716.40			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0044	808-06716	347.000 m	1.40000	485.80			
	LINE, REMOVE						
0045	601-01522	4.000 EACH	1525.00000	6100.00			
	GUARDRAIL TRANSITION TYPE TGB						
	SECTION TOTALS		\$	414,899.98			
	CONTRACT TOTALS		\$	414,899.98			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 340 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 369,674.10
CALL ORDER : 340
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25109-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 100 WORK DAYS
RURAL

ROUTE : SR 48
COUNTIES : SULLIVAN
PROJECT(S) : 4877011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 327,181.62	100.0000%
2	35-1663068 SIMS & PEDIGO COMPANY	\$ 331,233.73	101.2384%
3	35-1801998 CLR, INC.	\$ 359,399.57	109.8471%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 364,700.00	111.4671%
5	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 424,347.41	129.6978%

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	800.00000	6400.00	1400.00000	11200.00	9600.00
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	1800.00000	1800.00	1000.00000	1000.00	2700.00000
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	16000.00000	16000.00	15900.00000	15900.00	17990.00000
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02241	104.200	m	8.00000	833.60	8.00000	833.60	2084.00
	GUARDRAIL, REMOVE							
0005	202-51328		LUMP	25000.00000	25000.00	22000.00000	22000.00	38000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS							
0006	202-60820	1042.000	m2	6.00000	6252.00	5.75000	5991.50	3073.90
	SURFACE MILLING, ASPHALT							
0007	202-60822	662.000	m2	6.00000	3972.00	5.75000	3806.50	3641.00
	SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0008	211-06467	10.000	m3	43.00000	430.00	25.00000	250.00	195.00000
	AGGREGATE FOR END BENT BACKFILL							
0009	303-52308	94.100	Mg	24.00000	2258.40	25.00000	2352.50	7057.50
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0010	406-05521	368.000	m2	0.80000	294.40	0.88000	323.84	301.76
	ASPHALT FOR TACK COAT							
0011	601-01128	4.000	EACH	1000.00000	4000.00	1070.00000	4280.00	4060.00
	GUARDRAIL TRANSITION TYPE WGB							
0012	601-01701	1.000	EACH	1650.00000	1650.00	1765.00000	1765.00	1682.00000
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 369,674.10
CALL ORDER : 340
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25109-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 48
COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1663068 SIMS & PEDIGO COMPANY		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 601-04746	1.000	EACH	8400.00000	8400.00	8988.00000	8988.00	8560.00000	8560.00
ENERGY ABSORBING TERMINAL, CZ								
0014 601-94689	3.000	EACH	3300.00000	9900.00	3531.00000	10593.00	3575.00000	10725.00
GUARDRAIL END TREATMENT, OS								
0015 601-99105	182.880	m	33.00000	6035.04	35.31000	6457.49	33.65000	6153.91
GUARDRAIL, W BEAM, 1.905 m SPACING								
0016 602-06639	165.600	m	115.00000	19044.00	70.00000	11592.00	95.00000	15732.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0017 602-06646	59.100	m	110.00000	6501.00	70.00000	4137.00	94.00000	5555.40
TEMPORARY CONCRETE BARRIER								
0018 602-06729	18.000	EACH	6.00000	108.00	10.70000	192.60	18.00000	324.00
BARRIER DELINEATOR								
0019 610-05527	369.900	Mg	95.00000	35140.50	110.00000	40689.00	89.00000	32921.10
HMA FOR APPROACHES								
0020 610-06257	260.400	m2	55.00000	14322.00	48.00000	12499.20	67.50000	17577.00
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0021 702-51005	11.400	m3	800.00000	9120.00	480.00000	5472.00	779.00000	8880.60
CONCRETE, A, SUBSTRUCTURE								
0022 702-51863	608.000	EACH	5.00000	3040.00	5.00000	3040.00	4.75000	2888.00
FIELD DRILLED HOLE IN CONCRETE								
0023 703-90976	3513.000	kg	1.40000	4918.20	1.65000	5796.45	1.70000	5972.10
REINFORCING STEEL, GRADE 60								
0024 703-96177	7089.000	kg	1.55000	10987.95	1.65000	11696.85	1.75000	12405.75
REINFORCING STEEL, EPOXY COATED, GRADE 60								
0025 703-97936	108.000	EACH	11.00000	1188.00	12.00000	1296.00	13.25000	1431.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0026 704-51002	16.700	m3	700.00000	11690.00	500.00000	8350.00	900.00000	15030.00
CONCRETE, C, SUPERSTRUCTURE								
0027 706-05733	4.000	EACH	900.00000	3600.00	1100.00000	4400.00	1075.00000	4300.00
CONCRETE BRIDGE RAILING TRANSITION, WBC								
0028 706-51025	99.000	m	95.00000	9405.00	135.00000	13365.00	149.00000	14751.00
CONCRETE, C, RAILING								
0029 709-51821		LUMP	3500.00000	3500.00	2793.00000	2793.00	3500.00000	3500.00
SURFACE SEAL								
0030 715-91361	9.000	m	110.00000	990.00	40.00000	360.00	91.00000	819.00
PIPE, PVC, 150 mm								
0031 722-51401	30.000	m2	170.00000	5100.00	216.00000	6480.00	130.00000	3900.00
BRIDGE DECK PATCHING, FULL DEPTH								
0032 722-51842	662.000	m2	57.00000	37734.00	55.00000	36410.00	58.50000	38727.00
BRIDGE DECK OVERLAY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 369,674.10
CALL ORDER : 340
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25109-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 48
COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1663068 SIMS & PEDIGO COMPANY		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 722-51846	5.000	m3	395.00000	1975.00	395.00000	1975.00	395.00000	1975.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0034 722-51852	100.000	m2	60.00000	6000.00	112.00000	11200.00	100.00000	10000.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0035 724-51925	31.300	m	290.00000	9077.00	210.00000	6573.00	250.00000	7825.00
STRUCTURAL EXPANSION JOINT, SS								
0036 801-01428	7.200	m	16.00000	115.20	21.00000	151.20	30.00000	216.00
TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm								
0037 801-01851		LUMP	28000.00000	28000.00	16000.00000	16000.00	17400.00000	17400.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0038 801-06203	510.000	m	0.90000	459.00	1.50000	765.00	1.20000	612.00
TEMPORARY PAVEMENT MARKING, 100 mm								
0039 801-06207	1410.000	m	2.65000	3736.50	3.80000	5358.00	3.17000	4469.70
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0040 801-06606	2.000	EACH	120.00000	240.00	124.00000	248.00	120.00000	240.00
BARRICADE, IIB								
0041 801-06640	20.000	EACH	100.00000	2000.00	109.00000	2180.00	125.00000	2500.00
CONSTRUCTION SIGN, A								
0042 801-06645	2.000	EACH	35.00000	70.00	39.00000	78.00	75.00000	150.00
CONSTRUCTION SIGN, B								
0043 801-06775		LUMP	4000.00000	4000.00	20000.00000	20000.00	9300.00000	9300.00
MAINTAINING TRAFFIC								
0044 808-06712	87.500	m	0.75000	65.63	1.00000	87.50	0.76000	66.50
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0045 808-06713	700.000	m	0.50000	350.00	0.75000	525.00	0.51000	357.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0046 808-06714	150.000	m	0.50000	75.00	0.75000	112.50	0.51000	76.50
LINE, PAINT, SOLID, YELLOW, 100 mm								
0047 808-06716	655.000	m	1.64000	1074.20	2.00000	1310.00	1.67000	1093.85
LINE, REMOVE								
0048 808-75996	3.000	EACH	10.00000	30.00	10.00000	30.00	125.00000	375.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0049 808-75998	3.000	EACH	100.00000	300.00	110.00000	330.00	150.00000	450.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	327,181.62	\$	331,233.73	\$	359,399.57
CONTRACT TOTALS			\$	327,181.62	\$	331,233.73	\$	359,399.57

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 340 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 369,674.10
CALL ORDER : 340
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25109-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 48
COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801		(5) 35-1618530			
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06790	8.000	MOS	1250.00000	10000.00	1200.00000	9600.00
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	3000.00000	3000.00	1400.00000	1400.00
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	18000.00000	18000.00	21217.00000	21217.00
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02241	104.200	m	21.00000	2188.20	22.00000	2292.40
	GUARDRAIL, REMOVE						
0005	202-51328		LUMP	29416.12000	29416.12	38400.00000	38400.00
	PRESENT STRUCTURE, REMOVE PORTIONS						
0006	202-60820	1042.000	m2	5.00000	5210.00	3.20000	3334.40
	SURFACE MILLING, ASPHALT						
0007	202-60822	662.000	m2	5.00000	3310.00	3.20000	2118.40
	SURFACE MILLING, PORTLAND CEMENT CONCRETE						
0008	211-06467	10.000	m3	75.00000	750.00	40.00000	400.00
	AGGREGATE FOR END BENT BACKFILL						
0009	303-52308	94.100	Mg	30.00000	2823.00	30.00000	2823.00
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0010	406-05521	368.000	m2	0.80000	294.40	1.40000	515.20
	ASPHALT FOR TACK COAT						
0011	601-01128	4.000	EACH	1000.00000	4000.00	1100.00000	4400.00
	GUARDRAIL TRANSITION TYPE WGB						
0012	601-01701	1.000	EACH	1650.00000	1650.00	1800.00000	1800.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2						
0013	601-04746	1.000	EACH	8400.00000	8400.00	3000.00000	3000.00
	ENERGY ABSORBING TERMINAL, CZ						
0014	601-94689	3.000	EACH	3300.00000	9900.00	3500.00000	10500.00
	GUARDRAIL END TREATMENT, OS						
0015	601-99105	182.880	m	33.00000	6035.04	36.00000	6583.68
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0016	602-06639	165.600	m	80.00000	13248.00	110.00000	18216.00
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0017	602-06646	59.100	m	75.00000	4432.50	95.00000	5614.50
	TEMPORARY CONCRETE BARRIER						
0018	602-06729	18.000	EACH	10.00000	180.00	11.00000	198.00
	BARRIER DELINEATOR						
0019	610-05527	369.900	Mg	89.36000	33054.26	154.00000	56964.60
	HMA FOR APPROACHES						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 340 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 369,674.10
CALL ORDER : 340
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25109-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 48
COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	260.400	m2	75.00000	19530.00	75.00000	19530.00		
0021 702-51005 CONCRETE, A, SUBSTRUCTURE	11.400	m3	1000.00000	11400.00	950.00000	10830.00		
0022 702-51863 FIELD DRILLED HOLE IN CONCRETE	608.000	EACH	7.00000	4256.00	12.00000	7296.00		
0023 703-90976 REINFORCING STEEL, GRADE 60	3513.000	kg	1.75000	6147.75	1.30000	4566.90		
0024 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	7089.000	kg	1.85000	13114.65	1.40000	9924.60		
0025 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	108.000	EACH	8.00000	864.00	16.00000	1728.00		
0026 704-51002 CONCRETE, C, SUPERSTRUCTURE	16.700	m3	800.00000	13360.00	1200.00000	20040.00		
0027 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1500.00000	6000.00	1250.00000	5000.00		
0028 706-51025 CONCRETE, C, RAILING	99.000	m	150.00000	14850.00	145.00000	14355.00		
0029 709-51821 SURFACE SEAL		LUMP	2600.00000	2600.00	3000.00000	3000.00		
0030 715-91361 PIPE, PVC, 150 mm	9.000	m	300.00000	2700.00	140.00000	1260.00		
0031 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	30.000	m2	375.00000	11250.00	180.00000	5400.00		
0032 722-51842 BRIDGE DECK OVERLAY	662.000	m2	75.00000	49650.00	85.00000	56270.00		
0033 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.000	m3	395.00000	1975.00	395.00000	1975.00		
0034 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	100.000	m2	75.00000	7500.00	100.00000	10000.00		
0035 724-51925 STRUCTURAL EXPANSION JOINT, SS	31.300	m	400.00000	12520.00	550.00000	17215.00		
0036 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	7.200	m	18.66000	134.35	20.00000	144.00		
0037 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	18750.00000	18750.00	16000.00000	16000.00		
0038 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	510.000	m	1.18000	601.80	1.30000	663.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

PAGE : 340 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 369,674.10

CALL ORDER : 340

LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25109-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 48

COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1410.000	m	3.11000	4385.10	3.50000	4935.00		
0040 801-06606 BARRICADE, IIIB	2.000	EACH	120.00000	240.00	140.00000	280.00		
0041 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	100.00000	2000.00	110.00000	2200.00		
0042 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	35.00000	70.00	40.00000	80.00		
0043 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	20000.00000	20000.00		
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	87.500	m	0.75000	65.63	0.90000	78.73		
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	700.000	m	0.50000	350.00	0.55000	385.00		
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	150.000	m	0.50000	75.00	0.55000	82.50		
0047 808-06716 LINE, REMOVE	655.000	m	1.64000	1074.20	2.00000	1310.00		
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000	EACH	15.00000	45.00	30.50000	91.50		
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	100.00000	300.00	110.00000	330.00		
SECTION TOTALS			\$	364,700.00	\$	424,347.41		
CONTRACT TOTALS			\$	364,700.00	\$	424,347.41		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 350 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,698.54
CALL ORDER : 350
LETTING DATE : 11/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25110-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 06/30/01 COMPLETION DATE
RURAL

ROUTE : SR 49
COUNTIES : PORTER
PROJECT(S) : 4364007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 334,714.64	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 340,493.19	101.7264%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 347,773.35	103.9014%
4	35-1523985 WIRTZ & YATES, INC.	\$ 353,130.32	105.5019%
5	35-1339168 LAPORTE CONSTRUCTION CO	\$ 388,779.87	116.1526%
6	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 402,387.69	120.2181%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	2000.00000	8000.00	600.00000	2400.00	2372.50000 9490.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		2500.00000	2500.00	3500.00000	3500.00	5000.00000 5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		16000.00000	16000.00	20000.00000	20000.00	17000.00000 17000.00
0004 202-02240 PAVEMENT, REMOVE	233.000	m2	15.00000	3495.00	25.00000	5825.00	25.00000 5825.00
0005 202-02241 GUARDRAIL, REMOVE	160.000	m	13.00000	2080.00	7.00000	1120.00	13.00000 2080.00
0006 202-51133 RAILING, REMOVE	66.000	m	12.00000	792.00	13.00000	858.00	10.00000 660.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		58547.07000	58547.07	36000.00000	36000.00	36000.00000 36000.00
0008 202-60820 SURFACE MILLING, ASPHALT	1703.000	m2	5.00000	8515.00	4.50000	7663.50	5.00000 8515.00
0009 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	422.600	m2	7.00000	2958.20	5.50000	2324.30	7.50000 3169.50
0010 203-02000 EXCAVATION, COMMON	236.000	m3	20.00000	4720.00	22.00000	5192.00	30.00000 7080.00
0011 303-09119 COMPACTED AGGREGATE FOR BASE, 0, 2	2.400	Mg	40.00000	96.00	130.00000	312.00	81.28000 195.07
0012 402-05477 HMA SURFACE 9.5 mm, MAINLINE	107.000	Mg	65.00000	6955.00	80.00000	8560.00	75.00000 8025.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,698.54
CALL ORDER : 350
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25110-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05481 HMA BASE 25.0 mm, SHOULDER	410.000	Mg	45.00000	18450.00	55.00000	22550.00	51.00000	20910.00
0014 402-05486 HMA INTERMEDIATE 12.5 mm, SHOULDER	156.000	Mg	50.00000	7800.00	65.00000	10140.00	60.00000	9360.00
0015 402-05490 HMA SURFACE 9.5 mm, SHOULDER	112.000	Mg	65.00000	7280.00	82.00000	9184.00	75.00000	8400.00
0016 405-05517 ASPHALT FOR PRIME COAT	1.000	Mg	550.00000	550.00	700.00000	700.00	635.00000	635.00
0017 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	200.00000	400.00	250.00000	500.00	220.00000	440.00
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1300.00000	5200.00	1200.00000	4800.00
0019 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1700.00000	1700.00	1800.00000	1800.00	1700.00000	1700.00
0020 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1700.00000	1700.00	1800.00000	1800.00	1700.00000	1700.00
0021 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5900.00000	11800.00	5000.00000	10000.00	5900.00000	11800.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3200.00000	6400.00	3500.00000	7000.00	3200.00000	6400.00
0023 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2200.00000	2200.00	2300.00000	2300.00	2200.00000	2200.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	210.000	m	34.00000	7140.00	36.50000	7665.00	34.00000	7140.00
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	123.000	m	60.00000	7380.00	100.00000	12300.00	60.00000	7380.00
0026 602-06729 BARRIER DELINEATOR	4.000	EACH	10.00000	40.00	7.80000	31.20	10.00000	40.00
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	230.400	m2	48.00000	11059.20	56.00000	12902.40	42.28000	9741.31
0028 616-02320 GEOTEXTILES	93.000	m2	4.00000	372.00	6.50000	604.50	5.00000	465.00
0029 616-06405 RIPRAP, REVETMENT	221.000	Mg	30.00000	6630.00	25.00000	5525.00	25.00000	5525.00
0030 619-05926 ENVIRONMENTAL CONTROL		LUMP	1200.00000	1200.00	1000.00000	1000.00	1200.00000	1200.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	450.00000	450.00	400.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 350 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,698.54
CALL ORDER : 350
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25110-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 702-04433 FLOOR DRAIN, PVC, 150 mm	14.000	EACH	60.00000	840.00	75.00000	1050.00	48.20000	674.80
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	414.000	EACH	10.00000	4140.00	9.00000	3726.00	8.00000	3312.00
0036 703-06029 REINFORCING BARS, EPOXY COATED	9919.000	kg	1.60000	15870.40	1.80000	17854.20	1.47000	14580.93
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	27.000	m3	1000.00000	27000.00	625.00000	16875.00	850.00000	22950.00
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1300.00000	5200.00	1091.83000	4367.32
0039 706-51020 CONCRETE, C, RAILING	11.600	m3	700.00000	8120.00	625.00000	7250.00	562.00000	6519.20
0040 709-51821 SURFACE SEAL		LUMP	3400.00000	3400.00	4500.00000	4500.00	3402.60000	3402.60
0041 722-51842 BRIDGE DECK OVERLAY	439.200	m2	45.00000	19764.00	58.00000	25473.60	80.00000	35136.00
0042 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.070	m3	395.00000	817.65	395.00000	817.65	395.00000	817.65
0043 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	20.000	m2	165.00000	3300.00	125.00000	2500.00	122.92000	2458.40
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	870.000	m	3.05000	2653.50	2.90000	2523.00	3.05000	2653.50
0045 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	11.200	m	6.50000	72.80	16.00000	179.20	6.50000	72.80
0046 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	59.00000	1475.00	85.00000	2125.00	59.00000	1475.00
0047 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	30.00000	120.00	20.00000	80.00	30.00000	120.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	11200.00000	11200.00	10000.00000	10000.00
0049 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	12000.00000	12000.00	17500.00000	17500.00	15960.00000	15960.00
0050 801-97643 TEMPORARY BUZZ STRIPS	37.200	m	21.75000	809.10	9.20000	342.24	21.75000	809.10
0051 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	518.000	m	2.70000	1398.60	3.00000	1554.00	2.70000	1398.60
0052 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	518.000	m	2.70000	1398.60	3.00000	1554.00	2.70000	1398.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

PAGE : 350 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,698.54

ROUTE : SR 49

CALL ORDER : 350

CONTRACT ID : B -25110-A

COUNTIES : PORTER

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	30.000	Mg	30.00000	900.00	28.00000	840.00	50.00000	1500.00
0054 619-04981 CLEAN AND PAINT		LUMP	10800.00000	10800.00	11000.00000	11000.00	14015.45000	14015.45
0055 621-06559 MULCHED SEEDING, R	304.000	m2	2.88000	875.52	3.10000	942.40	2.88000	875.52
SECTION TOTALS			\$	334,714.64	\$	340,493.19	\$	347,773.35
CONTRACT TOTALS			\$	334,714.64	\$	340,493.19	\$	347,773.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 350 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,698.54
CALL ORDER : 350
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25110-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1000.00000	4000.00	2646.52000	10586.08	1800.00000	7200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	6000.00000	6000.00	3281.99000	3281.99	6000.00000	6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	19400.41000	19400.41	25000.00000	25000.00
0004 202-02240 PAVEMENT, REMOVE	233.000	m2	18.00000	4194.00	21.78000	5074.74	40.00000	9320.00
0005 202-02241 GUARDRAIL, REMOVE	160.000	m	15.00000	2400.00	13.00000	2080.00	28.00000	4480.00
0006 202-51133 RAILING, REMOVE	66.000	m	26.00000	1716.00	6.12000	403.92	22.00000	1452.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	25000.00000	25000.00	62007.48000	62007.48	35000.00000	35000.00
0008 202-60820 SURFACE MILLING, ASPHALT	1703.000	m2	5.00000	8515.00	3.83000	6522.49	6.50000	11069.50
0009 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	422.600	m2	5.00000	2113.00	9.96000	4209.10	6.00000	2535.60
0010 203-02000 EXCAVATION, COMMON	236.000	m3	13.09000	3089.24	11.59000	2735.24	16.00000	3776.00
0011 303-09119 COMPACTED AGGREGATE FOR BASE, 0, 2	2.400	Mg	50.00000	120.00	117.04000	280.90	90.00000	216.00
0012 402-05477 HMA SURFACE 9.5 mm, MAINLINE	107.000	Mg	85.00000	9095.00	75.00000	8025.00	87.00000	9309.00
0013 402-05481 HMA BASE 25.0 mm, SHOULDER	410.000	Mg	80.00000	32800.00	78.54000	32201.40	59.00000	24190.00
0014 402-05486 HMA INTERMEDIATE 12.5 mm, SHOULDER	156.000	Mg	72.00000	11232.00	60.00000	9360.00	66.00000	10296.00
0015 402-05490 HMA SURFACE 9.5 mm, SHOULDER	112.000	Mg	85.00000	9520.00	75.00000	8400.00	90.00000	10080.00
0016 405-05517 ASPHALT FOR PRIME COAT	1.000	Mg	750.00000	750.00	635.00000	635.00	1000.00000	1000.00
0017 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	260.00000	520.00	220.00000	440.00	500.00000	1000.00
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1350.00000	5400.00	1200.00000	4800.00	1600.00000	6400.00
0019 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1900.00000	1900.00	1700.00000	1700.00	1950.00000	1950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 350 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,698.54
CALL ORDER : 350
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25110-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1900.00000	1900.00	1700.00000	1700.00	1950.00000	1950.00
0021 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6700.00000	13400.00	5900.00000	11800.00	7100.00000	14200.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3580.00000	7160.00	3200.00000	6400.00	3700.00000	7400.00
0023 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2464.00000	2464.00	2200.00000	2200.00	2500.00000	2500.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	210.000	m	39.00000	8190.00	34.00000	7140.00	39.00000	8190.00
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	123.000	m	85.50000	10516.50	80.75000	9932.25	82.00000	10086.00
0026 602-06729 BARRIER DELINEATOR	4.000	EACH	20.00000	80.00	7.00000	28.00	15.00000	60.00
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	230.400	m2	55.10000	12695.04	58.67000	13517.57	62.00000	14284.80
0028 616-02320 GEOTEXTILES	93.000	m2	5.00000	465.00	3.07000	285.51	5.00000	465.00
0029 616-06405 RIPRAP, REVETMENT	221.000	Mg	26.39000	5832.19	26.66000	5891.86	25.00000	5525.00
0030 619-05926 ENVIRONMENTAL CONTROL		LUMP	2000.00000	2000.00	4000.00000	4000.00	8500.00000	8500.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	400.00000	400.00	800.00000	800.00
0034 702-04433 FLOOR DRAIN, PVC, 150 mm	14.000	EACH	30.00000	420.00	190.83000	2671.62	75.00000	1050.00
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	414.000	EACH	6.00000	2484.00	6.22000	2575.08	11.00000	4554.00
0036 703-06029 REINFORCING BARS, EPOXY COATED	9919.000	kg	1.30000	12894.70	1.33000	13192.27	1.50000	14878.50
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	27.000	m3	640.00000	17280.00	583.28000	15748.56	790.00000	21330.00
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	2219.84000	8879.36	1500.00000	6000.00
0039 706-51020 CONCRETE, C, RAILING	11.600	m3	1300.00000	15080.00	1306.50000	15155.40	1700.00000	19720.00
0040 709-51821 SURFACE SEAL		LUMP	4200.00000	4200.00	2088.20000	2088.20	4000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 350 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,698.54
CALL ORDER : 350
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25110-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 722-51842 BRIDGE DECK OVERLAY	439.200	m2	55.00000	24156.00	67.58000	29681.14	49.00000	21520.80
0042 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.070	m3	395.00000	817.65	395.00000	817.65	395.00000	817.65
0043 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	20.000	m2	96.00000	1920.00	203.98000	4079.60	50.00000	1000.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	870.000	m	3.50000	3045.00	3.05000	2653.50	3.45000	3001.50
0045 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	11.200	m	6.50000	72.80	6.50000	72.80	7.62000	85.34
0046 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	100.00000	2500.00	59.00000	1475.00	95.00000	2375.00
0047 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	60.00000	240.00	30.00000	120.00	50.00000	200.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	3407.93000	3407.93	8700.00000	8700.00
0049 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	24500.00000	24500.00	15960.00000	15960.00	28000.00000	28000.00
0050 801-97643 TEMPORARY BUZZ STRIPS	37.200	m	25.00000	930.00	21.75000	809.10	30.00000	1116.00
0051 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	518.000	m	3.20000	1657.60	2.70000	1398.60	3.30000	1709.40
0052 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	518.000	m	3.20000	1657.60	2.70000	1398.60	3.30000	1709.40
0053 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	30.000	Mg	26.40000	792.00	42.70000	1281.00	95.00000	2850.00
0054 619-04981 CLEAN AND PAINT		LUMP	18000.00000	18000.00	19000.00000	19000.00	12000.00000	12000.00
0055 621-06559 MULCHED SEEDING, R SECTION TOTALS	304.000	m2	4.00000	1216.00	2.88000	875.52	5.05000	1535.20
			\$	353,130.32	\$	388,779.87	\$	402,387.69
CONTRACT TOTALS			\$	353,130.32	\$	388,779.87	\$	402,387.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 370 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,519,760.81

ROUTE : SR 64

CALL ORDER : 370

CONTRACT ID : B -25112-A

COUNTIES : HARRISON

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 120 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5231001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1013120 T & C CONTRACTING, INC.	\$ 1,241,462.82	100.0000%
2	35-1619477 BROWN, L.L. CONSTR. CO., INC.	\$ 1,291,391.37	104.0217%
3	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 1,369,814.75	110.3387%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,401,215.77	112.8681%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,496,469.47	120.5408%
6	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,675,672.92	134.9756%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 61-1013120 T & C CONTRACTING, INC.		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 300 SFT	12.000 MOS	1000.00000	12000.00	1190.00000	14280.00	1500.00000	18000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	13000.00000	13000.00	11600.00000	11600.00	23500.00000	23500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	51022.10000	51022.10	68000.00000	68000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	9500.00000	9500.00	17250.00000	17250.00	20000.00000	20000.00
0005 202-02240 PAVEMENT, REMOVE	1333.300 SYS	3.50000	4666.55	9.23000	12306.35	9.80000	13066.34
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	10500.00000	10500.00	24600.00000	24600.00	17250.00000	17250.00
0007 202-60820 SURFACE MILLING, ASPHALT	913.600 SYS	2.25000	2055.60	4.65000	4248.24	4.00000	3654.40
0008 203-02010 EXCAVATION, ROCK	2957.000 CYS	23.00000	68011.00	32.95000	97433.15	26.00000	76882.00
0009 203-02055 EMBANKMENT	8766.000 CYS	8.50000	74511.00	8.65000	75825.90	12.75000	111766.50
0010 203-51223 EXCAVATION, WATERWAY	1920.000 CYS	5.25000	10080.00	6.75000	12960.00	5.00000	9600.00
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2528.000 LFT	1.85000	4676.80	1.98000	5005.44	2.00000	5056.00
0012 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	378.000 LFT	20.00000	7560.00	8.50000	3213.00	5.50000	2079.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
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TABULATION OF BIDS

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CONTRACT ID : B -25112-A
DISTRICT : SEYMOUR DISTRICT

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COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 61-1013120 T & C CONTRACTING, INC.		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	130.000 CYS	35.00000	4550.00	31.10000	4043.00	26.00000	3380.00
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	8.000 EACH	80.00000	640.00	97.00000	776.00	85.00000	680.00
0015 206-51215 EXCAVATION, X	117.000 CYS	180.00000	21060.00	92.00000	10764.00	100.00000	11700.00
0016 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	114.400 CYS	16.00000	1830.40	10.75000	1229.80	24.00000	2745.60
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	237.400 CYS	25.00000	5935.00	18.10000	4296.94	41.00000	9733.40
0018 213-52830 FLOWABLE MORTAR	23.000 CYS	100.00000	2300.00	211.10000	4855.30	115.00000	2645.00
0019 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3911.600 TON	15.00000	58674.00	12.65000	49481.74	14.75000	57696.10
0020 305-05204 HMA FOR PATCHING	19.400 TON	150.00000	2910.00	165.00000	3201.00	155.00000	3007.00
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	659.900 TON	35.50000	23426.45	40.50000	26725.95	40.00000	26396.00
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1694.600 TON	31.50000	53379.90	36.50000	61852.90	34.00000	57616.40
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	560.300 TON	50.00000	28015.00	55.00000	30816.50	57.00000	31937.10
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	725.600 TON	33.50000	24307.60	35.50000	25758.80	35.00000	25396.00
0025 402-05495 HMA WEDGE AND LEVEL	452.400 TON	31.50000	14250.60	34.50000	15607.80	33.50000	15155.40
0026 404-05511 SEAL COAT, 2	2931.700 SYS	1.75000	5130.48	1.85000	5423.64	2.00000	5863.40
0027 404-05514 SEAL COAT, 5	253.400 SYS	5.00000	1267.00	6.00000	1520.40	5.50000	1393.70
0028 405-05517 ASPHALT FOR PRIME COAT	12.700 TON	300.00000	3810.00	350.00000	4445.00	320.00000	4064.00
0029 406-05520 ASPHALT FOR TACK COAT	4.000 TON	200.00000	800.00	250.00000	1000.00	215.00000	860.00
0030 601-01270 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING, FOR TEMPORARY PIPE AND APPROACHES	462.500 LFT	7.90000	3653.75	8.90000	4116.25	8.50000	3931.25
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1200.00000	4800.00	1360.00000	5440.00	1400.00000	5600.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1013120 T & C CONTRACTING, INC.		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1395.00000	1395.00	1550.00000	1550.00	1500.00000	1500.00
0033 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1595.00000	1595.00	1795.00000	1795.00	1600.00000	1600.00
0034 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	600.00000	600.00	690.00000	690.00	660.00000	660.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3750.00000	7500.00	4080.00000	8160.00	4250.00000	8500.00
0036 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2861.00000	11444.00	2750.00000	11000.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	275.000	LFT	13.50000	3712.50	15.10000	4152.50	14.00000	3850.00
0038 607-06340 PAVED SIDE DITCH, B	61.000	LFT	33.00000	2013.00	28.75000	1753.75	48.00000	2928.00
0039 610-05527 HMA FOR APPROACHES	359.200	TON	50.00000	17960.00	55.00000	19756.00	59.00000	21192.80
0040 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	442.300	SYS	60.00000	26538.00	52.00000	22999.60	32.00000	14153.60
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	95.00000	285.00	135.00000	405.00	110.00000	330.00
0042 615-06490 RIGHT OF WAY MARKER	18.000	EACH	85.00000	1530.00	110.00000	1980.00	98.00000	1764.00
0043 615-06500 MONUMENT, A	4.000	EACH	395.00000	1580.00	498.00000	1992.00	450.00000	1800.00
0044 615-06530 POST, BENCHMARK	1.000	EACH	850.00000	850.00	985.00000	985.00	900.00000	900.00
0045 616-02320 GEOTEXTILES	1747.000	SYS	2.50000	4367.50	2.59000	4524.73	2.75000	4804.25
0046 616-06405 RIPRAP, REVETMENT	1538.000	TON	15.50000	23839.00	12.95000	19917.10	16.50000	25377.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	710.00000	1420.00	700.00000	1400.00
0048 621-02770 EROSION CONTROL BLANKET	5600.000	SYS	1.70000	9520.00	1.96000	10976.00	2.00000	11200.00
0049 621-06545 FERTILIZER	1.240	TON	595.00000	737.80	650.00000	806.00	700.00000	868.00
0050 621-06548 SEED MIXTURE, CV	31.000	LBS	24.50000	759.50	26.95000	835.45	25.00000	775.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1013120 T & C CONTRACTING, INC.		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 621-06553 SEED MIXTURE, R	527.000	LBS	3.85000	2028.95	4.10000	2160.70	4.20000	2213.40
0052 621-06557 SEED MIXTURE, T	527.000	LBS	5.35000	2819.45	5.89000	3104.03	6.00000	3162.00
0053 621-06565 MULCHING MATERIAL	4.200	TON	455.00000	1911.00	495.00000	2079.00	480.00000	2016.00
0054 621-06567 WATER	160.000	MG	1.00000	160.00	1.90000	304.00	1.05000	168.00
0055 621-06570 TOP SOIL	18.680	CYS	35.52000	663.51	19.10000	356.78	40.00000	747.20
0056 621-06574 SODDING	967.000	SYS	3.05000	2949.35	3.60000	3481.20	3.50000	3384.50
0057 621-06575 SODDING, NURSERY	1297.000	SYS	3.05000	3955.85	3.60000	4669.20	3.60000	4669.20
0058 622-91786 SEEDLING	850.000	EACH	10.75000	9137.50	11.75000	9987.50	12.50000	10625.00
0059 701-51190 PILE, STEEL H, HP 10 X 42	182.000	LFT	70.50000	12831.00	31.40000	5714.80	67.00000	12194.00
0060 701-91792 PILE TIP, STEEL H	14.000	EACH	105.00000	1470.00	94.00000	1316.00	113.00000	1582.00
0061 702-51015 CONCRETE, B, FOOTINGS	64.800	CYS	310.00000	20088.00	340.00000	22032.00	260.00000	16848.00
0062 702-94139 CONCRETE, A, ABOVE FOOTINGS	137.300	CYS	300.00000	41190.00	345.00000	47368.50	550.00000	75515.00
0063 703-51030 REINFORCING STEEL	74577.000	LBS	0.54000	40271.58	0.58000	43254.66	0.52000	38780.04
0064 703-51032 REINFORCING STEEL, EPOXY COATED	48673.000	LBS	0.58000	28230.34	0.78000	37964.94	0.70000	34071.10
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	391.600	CYS	280.00000	109648.00	361.00000	141367.60	270.00000	105732.00
0066 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1395.00000	5580.00	1325.00000	5300.00
0067 706-51025 CONCRETE, C, RAILING	210.200	LFT	43.50000	9143.70	45.00000	9459.00	36.75000	7724.85
0068 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	3985.00000	3985.00	4350.00000	4350.00
0069 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	252653.50000	252653.50	178337.06000	178337.06	188000.00000	188000.00
0070 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 2 FT.	76.000	LFT	135.00000	10260.00	178.94000	13599.44	310.00000	23560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 64
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 61-1013120 T & C CONTRACTING, INC.		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	2.000 EACH	1560.00000	3120.00	1395.85000	2791.70	1900.00000	3800.00
0072 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	1.000 EACH	700.00000	700.00	606.80000	606.80	750.00000	750.00
0073 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	84.000 LFT	53.00000	4452.00	37.20000	3124.80	55.00000	4620.00
0074 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	91.000 LFT	26.00000	2366.00	16.10000	1465.10	30.00000	2730.00
0075 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	120.000 LFT	28.00000	3360.00	19.34000	2320.80	23.50000	2820.00
0076 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	84.000 LFT	35.00000	2940.00	28.91000	2428.44	40.00000	3360.00
0077 715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	31.000 LFT	52.00000	1612.00	39.20000	1215.20	74.00000	2294.00
0078 715-26776 GRATED BOX END SECTION, I, 2:1, 36 IN.	1.000 EACH	2600.00000	2600.00	3575.00000	3575.00	4900.00000	4900.00
0079 715-44240 CONCRETE, A, STRUCTURES	5.670 CYS	650.00000	3685.50	429.00000	2432.43	875.00000	4961.25
0080 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	220.00000	880.00	165.33000	661.32	370.00000	1480.00
0081 715-46010 PIPE END SECTION, 18 IN.	3.000 EACH	270.00000	810.00	195.60000	586.80	390.00000	1170.00
0082 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	380.00000	760.00	253.68000	507.36	490.00000	980.00
0083 715-46040 PIPE END SECTION, 36 IN.	1.000 EACH	850.00000	850.00	495.80000	495.80	520.00000	520.00
0084 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	1100.00000	2200.00	1395.00000	2790.00	1295.00000	2590.00
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	350.00000	2100.00	385.00000	2310.00	410.00000	2460.00
0086 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7998.000 LFT	0.24000	1919.52	0.28000	2239.44	0.28000	2239.44
0087 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	386.000 LFT	1.00000	386.00	1.10000	424.60	1.20000	463.20
0088 801-06605 BARRICADE, IIIA	6.000 EACH	200.00000	1200.00	250.00000	1500.00	235.00000	1410.00
0089 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	90.00000	1530.00	98.00000	1666.00	106.00000	1802.00
0090 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	120.00000	1800.00	130.25000	1953.75	140.00000	2100.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 64
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1013120 T & C CONTRACTING, INC.		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	40.00000	480.00	60.10000	721.20	45.00000	540.00
0092 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	57.000	EACH	6.50000	370.50	7.50000	427.50	7.50000	427.50
0093 801-06650 TEMPORARY RAISED PAVEMENT MARKER, 2	46.000	EACH	7.50000	345.00	8.50000	391.00	8.75000	402.50
0094 801-06775 MAINTAINING TRAFFIC		LUMP	12500.00000	12500.00	1690.00000	1690.00	17750.00000	17750.00
0095 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	20.000	LFT	10.89000	217.80	14.25000	285.00	11.90000	238.00
0096 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500	SFT	21.90000	273.75	22.65000	283.12	23.50000	293.75
0097 804-06740 DELINEATOR WITH POST, D2	105.000	EACH	19.00000	1995.00	25.50000	2677.50	22.40000	2352.00
0098 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3370.000	LFT	0.36000	1213.20	0.46000	1550.20	0.40000	1348.00
0099 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3128.000	LFT	0.22000	688.16	0.24000	750.72	0.26000	813.28
0100 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	107.000	LFT	0.39000	41.73	0.45000	48.15	0.46000	49.20
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2945.000	LFT	0.36000	1060.20	0.42000	1236.90	0.42000	1236.90
0102 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	61.000	LFT	3.90000	237.90	4.50000	274.50	4.60000	280.60
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	80.00000	1760.00	88.00000	1936.00	94.50000	2079.00
0104 808-06716 LINE, REMOVE	542.000	LFT	0.70000	379.40	0.75000	406.50	0.80000	433.60
0105 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000	EACH	2.00000	34.00	15.00000	255.00	13.00000	221.00
SECTION TOTALS				\$ 1,241,462.82		\$ 1,291,391.37		\$ 1,369,814.75
CONTRACT TOTALS				\$ 1,241,462.82		\$ 1,291,391.37		\$ 1,369,814.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 370 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,519,760.81
CALL ORDER : 370
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25112-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 64
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(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	12.000	MOS	1400.00000	16800.00	1400.00000	16800.00	1200.00000	14400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	12500.00000	12500.00	27500.00000	27500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	76000.00000	76000.00	75000.00000	75000.00	83750.00000	83750.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	35457.91000	35457.91	22500.00000	22500.00	24750.00000	24750.00
0005 202-02240 PAVEMENT, REMOVE	1333.300	SYS	8.00000	10666.40	6.00000	7999.80	9.50000	12666.35
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	10000.00000	10000.00	30000.00000	30000.00	27500.00000	27500.00
0007 202-60820 SURFACE MILLING, ASPHALT	913.600	SYS	4.00000	3654.40	4.50000	4111.20	4.00000	3654.40
0008 203-02010 EXCAVATION, ROCK	2957.000	CYS	31.00000	91667.00	25.00000	73925.00	55.00000	162635.00
0009 203-02055 EMBANKMENT	8766.000	CYS	14.00000	122724.00	8.00000	70128.00	15.00000	131490.00
0010 203-51223 EXCAVATION, WATERWAY	1920.000	CYS	10.00000	19200.00	6.00000	11520.00	15.00000	28800.00
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2528.000	LFT	1.85000	4676.80	2.00000	5056.00	2.00000	5056.00
0012 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	378.000	LFT	14.00000	5292.00	21.00000	7938.00	17.50000	6615.00
0013 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	130.000	CYS	16.00000	2080.00	5.00000	650.00	40.00000	5200.00
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	8.000	EACH	80.00000	640.00	90.00000	720.00	95.00000	760.00
0015 206-51215 EXCAVATION, X	117.000	CYS	75.00000	8775.00	95.00000	11115.00	150.00000	17550.00
0016 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	114.400	CYS	25.00000	2860.00	9.00000	1029.60	75.00000	8580.00
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	237.400	CYS	28.00000	6647.20	25.00000	5935.00	25.00000	5935.00
0018 213-52830 FLOWABLE MORTAR	23.000	CYS	150.00000	3450.00	98.00000	2254.00	100.00000	2300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

PAGE : 370 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,519,760.81
 CALL ORDER : 370
 LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25112-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 64
 COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3911.600	TON	12.00000	46939.20	13.00000	50850.80	17.50000	68453.00
0020 305-05204 HMA FOR PATCHING	19.400	TON	175.00000	3395.00	165.00000	3201.00	155.00000	3007.00
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	659.900	TON	44.00000	29035.60	40.00000	26396.00	38.50000	25406.15
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1694.600	TON	32.00000	54227.20	35.00000	59311.00	33.50000	56769.10
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	560.300	TON	50.00000	28015.00	55.00000	30816.50	52.80000	29583.84
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	725.600	TON	31.00000	22493.60	38.00000	27572.80	36.50000	26484.40
0025 402-05495 HMA WEDGE AND LEVEL	452.400	TON	40.00000	18096.00	35.00000	15834.00	35.00000	15834.00
0026 404-05511 SEAL COAT, 2	2931.700	SYS	1.50000	4397.55	2.00000	5863.40	2.25000	6596.33
0027 404-05514 SEAL COAT, 5	253.400	SYS	15.00000	3801.00	5.50000	1393.70	5.50000	1393.70
0028 405-05517 ASPHALT FOR PRIME COAT	12.700	TON	300.00000	3810.00	330.00000	4191.00	350.00000	4445.00
0029 406-05520 ASPHALT FOR TACK COAT	4.000	TON	200.00000	800.00	220.00000	880.00	250.00000	1000.00
0030 601-01270 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING, FOR TEMPORARY PIPE AND APPROACHES	462.500	LFT	8.50000	3931.25	11.00000	5087.50	9.00000	4162.50
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1195.00000	4780.00	1770.00000	7080.00	1250.00000	5000.00
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1550.00000	1550.00	2300.00000	2300.00	1500.00000	1500.00
0033 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1795.00000	1795.00	2100.00000	2100.00	1750.00000	1750.00
0034 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	675.00000	675.00	885.00000	885.00	650.00000	650.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3400.00000	6800.00	4200.00000	8400.00	4250.00000	8500.00
0036 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	2800.00000	11200.00	2550.00000	10200.00	3000.00000	12000.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	275.000	LFT	19.50000	5362.50	17.00000	4675.00	15.00000	4125.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 370 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,519,760.81
CALL ORDER : 370
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25112-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 64
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 607-06340 PAVED SIDE DITCH, B	61.000	LFT	65.00000	3965.00	36.00000	2196.00	25.00000	1525.00
0039 610-05527 HMA FOR APPROACHES	359.200	TON	45.00000	16164.00	55.00000	19756.00	55.00000	19756.00
0040 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	442.300	SYS	45.00000	19903.50	38.00000	16807.40	60.00000	26538.00
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	105.00000	315.00	200.00000	600.00	150.00000	450.00
0042 615-06490 RIGHT OF WAY MARKER	18.000	EACH	110.00000	1980.00	130.00000	2340.00	100.00000	1800.00
0043 615-06500 MONUMENT, A	4.000	EACH	435.00000	1740.00	500.00000	2000.00	450.00000	1800.00
0044 615-06530 POST, BENCHMARK	1.000	EACH	550.00000	550.00	540.00000	540.00	1000.00000	1000.00
0045 616-02320 GEOTEXTILES	1747.000	SYS	2.00000	3494.00	1.80000	3144.60	3.00000	5241.00
0046 616-06405 RIPRAP, REVETMENT	1538.000	TON	20.00000	30760.00	18.50000	28453.00	18.50000	28453.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	720.00000	1440.00	700.00000	1400.00
0048 621-02770 EROSION CONTROL BLANKET	5600.000	SYS	1.70000	9520.00	1.90000	10640.00	2.00000	11200.00
0049 621-06545 FERTILIZER	1.240	TON	595.00000	737.80	660.00000	818.40	625.00000	775.00
0050 621-06548 SEED MIXTURE, CV	31.000	LBS	24.50000	759.50	27.00000	837.00	27.50000	852.50
0051 621-06553 SEED MIXTURE, R	527.000	LBS	3.85000	2028.95	4.30000	2266.10	4.25000	2239.75
0052 621-06557 SEED MIXTURE, T	527.000	LBS	5.35000	2819.45	6.00000	3162.00	6.00000	3162.00
0053 621-06565 MULCHING MATERIAL	4.200	TON	455.00000	1911.00	500.00000	2100.00	500.00000	2100.00
0054 621-06567 WATER	160.000	MG	1.00000	160.00	1.10000	176.00	1.00000	160.00
0055 621-06570 TOP SOIL	18.680	CYS	40.00000	747.20	30.00000	560.40	50.00000	934.00
0056 621-06574 SODDING	967.000	SYS	3.05000	2949.35	4.50000	4351.50	3.50000	3384.50
0057 621-06575 SODDING, NURSERY	1297.000	SYS	3.05000	3955.85	4.50000	5836.50	3.50000	4539.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 370 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,519,760.81
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LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25112-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 64
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 622-91786 SEEDLING	850.000	EACH	10.75000	9137.50	12.00000	10200.00	12.00000	10200.00
0059 701-51190 PILE, STEEL H, HP 10 X 42	182.000	LFT	40.00000	7280.00	42.00000	7644.00	28.00000	5096.00
0060 701-91792 PILE TIP, STEEL H	14.000	EACH	100.00000	1400.00	128.00000	1792.00	100.00000	1400.00
0061 702-51015 CONCRETE, B, FOOTINGS	64.800	CYS	250.00000	16200.00	285.00000	18468.00	275.00000	17820.00
0062 702-94139 CONCRETE, A, ABOVE FOOTINGS	137.300	CYS	350.00000	48055.00	330.00000	45309.00	295.00000	40503.50
0063 703-51030 REINFORCING STEEL	74577.000	LBS	0.50000	37288.50	0.50000	37288.50	0.55000	41017.35
0064 703-51032 REINFORCING STEEL, EPOXY COATED	48673.000	LBS	0.60000	29203.80	0.60000	29203.80	0.65000	31637.45
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	391.600	CYS	350.00000	137060.00	370.00000	144892.00	340.00000	133144.00
0066 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1645.00000	6580.00	1250.00000	5000.00
0067 706-51025 CONCRETE, C, RAILING	210.200	LFT	40.00000	8408.00	46.00000	9669.20	45.00000	9459.00
0068 709-51821 SURFACE SEAL		LUMP	2800.00000	2800.00	3500.00000	3500.00	4000.00000	4000.00
0069 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	190786.01000	190786.01	324597.00000	324597.00	300000.00000	300000.00
0070 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 2 FT.	76.000	LFT	150.00000	11400.00	160.00000	12160.00	300.00000	22800.00
0071 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	2.000	EACH	1600.00000	3200.00	1460.00000	2920.00	1600.00000	3200.00
0072 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	1.000	EACH	690.00000	690.00	465.00000	465.00	450.00000	450.00
0073 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	84.000	LFT	110.00000	9240.00	58.00000	4872.00	50.00000	4200.00
0074 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	91.000	LFT	28.00000	2548.00	41.00000	3731.00	30.00000	2730.00
0075 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	120.000	LFT	85.00000	10200.00	33.00000	3960.00	35.00000	4200.00
0076 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	84.000	LFT	85.00000	7140.00	33.00000	2772.00	37.50000	3150.00
0077 715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	31.000	LFT	125.00000	3875.00	144.00000	4464.00	55.00000	1705.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 370 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,519,760.81
CALL ORDER : 370
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25112-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 64
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 715-26776	1.000	EACH	700.00000	700.00	3400.00000	3400.00	2750.00000	2750.00
GRATED BOX END SECTION, I, 2:1, 36 IN.								
0079 715-44240	5.670	CYS	750.00000	4252.50	736.00000	4173.12	400.00000	2268.00
CONCRETE, A, STRUCTURES								
0080 715-46005	4.000	EACH	375.00000	1500.00	280.00000	1120.00	250.00000	1000.00
PIPE END SECTION, 15 IN.								
0081 715-46010	3.000	EACH	455.00000	1365.00	300.00000	900.00	300.00000	900.00
PIPE END SECTION, 18 IN.								
0082 715-46020	2.000	EACH	515.00000	1030.00	400.00000	800.00	400.00000	800.00
PIPE END SECTION, 24 IN.								
0083 715-46040	1.000	EACH	525.00000	525.00	400.00000	400.00	600.00000	600.00
PIPE END SECTION, 36 IN.								
0084 801-01093	2.000	EACH	800.00000	1600.00	2720.00000	5440.00	1200.00000	2400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0085 801-04308	6.000	EACH	325.00000	1950.00	520.00000	3120.00	375.00000	2250.00
ROAD CLOSURE SIGN ASSEMBLY								
0086 801-06203	7998.000	LFT	0.36000	2879.28	0.40000	3199.20	0.50000	3999.00
TEMPORARY PAVEMENT MARKING, 4 IN.								
0087 801-06207	386.000	LFT	1.50000	579.00	3.60000	1389.60	1.20000	463.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0088 801-06605	6.000	EACH	125.00000	750.00	172.00000	1032.00	240.00000	1440.00
BARRICADE, IIIA								
0089 801-06625	17.000	EACH	105.00000	1785.00	105.00000	1785.00	100.00000	1700.00
DETOUR ROUTE MARKER ASSEMBLY								
0090 801-06640	15.000	EACH	95.00000	1425.00	195.00000	2925.00	150.00000	2250.00
CONSTRUCTION SIGN, A								
0091 801-06645	12.000	EACH	45.00000	540.00	60.00000	720.00	45.00000	540.00
CONSTRUCTION SIGN, B								
0092 801-06649	57.000	EACH	8.00000	456.00	10.00000	570.00	7.50000	427.50
TEMPORARY RAISED PAVEMENT MARKER, 1								
0093 801-06650	46.000	EACH	4.00000	184.00	4.50000	207.00	8.50000	391.00
TEMPORARY RAISED PAVEMENT MARKER, 2								
0094 801-06775		LUMP	37509.33000	37509.33	45000.00000	45000.00	37500.00000	37500.00
MAINTAINING TRAFFIC								
0095 802-05701	20.000	LFT	15.80000	316.00	14.00000	280.00	12.00000	240.00
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0096 802-76025	12.500	SFT	20.80000	260.00	22.00000	275.00	24.00000	300.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 370 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,519,760.81
CALL ORDER : 370
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25112-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 64
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 804-06740 DELINEATOR WITH POST, D2	105.000	EACH	20.00000	2100.00	27.00000	2835.00	20.00000	2100.00
0098 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3370.000	LFT	0.42000	1415.40	0.50000	1685.00	0.40000	1348.00
0099 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3128.000	LFT	0.20000	625.60	0.45000	1407.60	0.25000	782.00
0100 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	107.000	LFT	0.42000	44.94	0.50000	53.50	0.45000	48.15
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2945.000	LFT	0.42000	1236.90	0.48000	1413.60	0.45000	1325.25
0102 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	61.000	LFT	5.30000	323.30	5.15000	314.15	4.50000	274.50
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	60.00000	1320.00	105.00000	2310.00	85.00000	1870.00
0104 808-06716 LINE, REMOVE	542.000	LFT	0.75000	406.50	1.50000	813.00	1.00000	542.00
0105 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000	EACH	10.00000	170.00	10.00000	170.00	20.00000	340.00
SECTION TOTALS				\$ 1,401,215.77		\$ 1,496,469.47		\$ 1,675,672.92
CONTRACT TOTALS				\$ 1,401,215.77		\$ 1,496,469.47		\$ 1,675,672.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 390 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,421.71
CALL ORDER : 390
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25154-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 07/31/01 COMPLETION DATE
RURAL

ROUTE : I-69
COUNTIES : DELAWARE
PROJECT(S) : 0692126

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 277,242.52	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 283,236.70	102.1620%
3	35-1058755 BAKER & SCHULTZ, INC.	\$ 297,137.49	107.1760%
4	35-1817530 PIONEER ASSOCIATES, INC.	\$ 306,669.44	110.6141%
5	35-1057237 MCCOY, R.L., INC.	\$ 332,528.05	119.9412%
6	35-1447641 STRUCTURE CONTRACTORS	\$ 340,700.60	122.8890%
7	35-1374866 PRIMCO, INC.	\$ 343,955.57	124.0630%
8	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 351,291.00	126.7089%
9	35-1523985 WIRTZ & YATES, INC.	\$ 355,540.83	128.2418%
10	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 375,125.25	135.3058%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1058755 BAKER & SCHULTZ, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	4.000	MOS	1100.00000	4400.00	2000.00000	8000.00	1100.00000 4400.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		1000.00000	1000.00	50.00000	50.00	4515.00000 4515.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		13800.00000	13800.00	14100.00000	14100.00	13000.00000 13000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		1000.00000	1000.00	100.00000	100.00	1400.00000 1400.00
0005 202-02240 PAVEMENT, REMOVE	106.000	m2	20.00000	2120.00	20.00000	2120.00	31.50000 3339.00
0006 202-02241 GUARDRAIL, REMOVE	720.090	m	5.00000	3600.45	4.84000	3485.24	4.90000 3528.44
0007 202-02277 GUTTER, LIP, REMOVE	839.000	m	5.50000	4614.50	3.52000	2953.28	8.40000 7047.60
0008 202-51133 RAILING, REMOVE	129.000	m	4.50000	580.50	0.50000	64.50	16.00000 2064.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		32500.00000	32500.00	54890.00000	54890.00	55200.00000 55200.00
0010 202-51368 SLOPEWALL, REMOVE	30.000	m2	17.50000	525.00	20.00000	600.00	90.00000 2700.00
0011 202-91385 INLET, REMOVE	8.000	EACH	175.00000	1400.00	50.00000	400.00	315.00000 2520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,421.71
 CALL ORDER : 390
 LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25154-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02000 EXCAVATION, COMMON	378.400	m3	10.00000	3784.00	12.50000	4730.00	31.50000	11919.60
0013 213-52830 FLOWABLE MORTAR	15.000	m3	85.00000	1275.00	100.00000	1500.00	120.00000	1800.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	936.300	Mg	17.50000	16385.25	17.72000	16591.24	17.85000	16712.96
0015 404-05511 SEAL COAT, 2	719.000	m2	10.50000	7549.50	11.30000	8124.70	10.50000	7549.50
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1311.00000	5244.00	1210.00000	4840.00
0017 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	13.355	m	58.00000	774.59	47.00000	627.69	58.40000	779.93
0018 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	575.00000	2300.00	655.00000	2620.00	580.00000	2320.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	718.190	m	32.50000	23341.18	35.88000	25768.66	32.40000	23269.36
0020 602-06729 BARRIER DELINEATOR	28.000	EACH	8.00000	224.00	10.00000	280.00	10.00000	280.00
0021 605-05523 CURB, HMA	154.000	m	27.50000	4235.00	28.25000	4350.50	26.25000	4042.50
0022 607-98211 GUTTER TURNOUT, REMOVE	4.000	m2	175.00000	700.00	50.00000	200.00	52.50000	210.00
0023 610-05527 HMA FOR APPROACHES	207.700	Mg	52.50000	10904.25	51.98000	10796.25	48.30000	10031.91
0024 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	152.000	m2	58.75000	8930.00	62.69000	9528.88	52.00000	7904.00
0025 616-02320 GEOTEXTILES	146.000	m2	3.00000	438.00	2.00000	292.00	2.65000	386.90
0026 616-06406 RIPRAP, REVETMENT	83.000	m2	20.00000	1660.00	41.54000	3447.82	28.35000	2353.05
0027 616-06455 SLOPEWALL	55.000	m2	35.00000	1925.00	60.00000	3300.00	43.00000	2365.00
0028 616-93772 INSPECTION HOLE	10.000	EACH	75.00000	750.00	25.00000	250.00	180.00000	1800.00
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	46.000	EACH	10.00000	460.00	8.00000	368.00	11.00000	506.00
0030 703-51030 REINFORCING STEEL	2042.000	kg	1.90000	3879.80	1.03000	2103.26	1.10000	2246.20
0031 703-51032 REINFORCING STEEL, EPOXY COATED	5322.000	kg	2.00000	10644.00	1.33000	7078.26	1.32000	7025.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
PAGE : 390 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,421.71
CALL ORDER : 390
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25154-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	8.600	m3	1000.00000	8600.00	700.00000	6020.00	700.00000	6020.00
0033 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1243.00000	4972.00	1200.00000	4800.00
0034 706-51025 CONCRETE, C, RAILING	150.000	m	130.00000	19500.00	104.00000	15600.00	95.00000	14250.00
0035 708-51806 REPOINTING MASONRY	2.000	m2	450.00000	900.00	538.00000	1076.00	500.00000	1000.00
0036 709-51821 SURFACE SEAL		LUMP	2750.00000	2750.00	2324.00000	2324.00	3430.00000	3430.00
0037 711-51035 STRUCTURAL STEEL	1080.000	kg	7.00000	7560.00	3.70000	3996.00	7.70000	8316.00
0038 711-51864 DRILLED HOLE	100.000	EACH	12.50000	1250.00	15.00000	1500.00	12.00000	1200.00
0039 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	150.00000	1500.00	129.00000	1290.00	45.00000	450.00
0040 722-51842 BRIDGE DECK OVERLAY	572.000	m2	42.00000	24024.00	41.81000	23915.32	38.00000	21736.00
0041 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	8.500	m3	395.00000	3357.50	395.00000	3357.50	395.00000	3357.50
0042 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	138.000	m2	82.00000	11316.00	92.20000	12723.60	50.00000	6900.00
0043 722-60824 SURFACE MILLING	520.000	m2	5.75000	2990.00	6.90000	3588.00	5.20000	2704.00
0044 724-03276 EXPANSION JOINT SEALING SYSTEM	36.000	m	235.00000	8460.00	100.00000	3600.00	238.00000	8568.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	225.00000	900.00	181.00000	724.00	170.00000	680.00
0046 801-06606 BARRICADE, IIIB	6.000	EACH	75.00000	450.00	107.00000	642.00	100.00000	600.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	52.00000	1560.00	74.00000	2220.00	70.00000	2100.00
0048 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	112.50000	2025.00	68.00000	1224.00	65.00000	1170.00
0049 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	5000.00000	5000.00	500.00000	500.00	1800.00000	1800.00
CONTRACT TOTALS			\$ 277,242.52		\$ 283,236.70		\$ 297,137.49	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,421.71
CALL ORDER : 390
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25154-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES, INC.		(5) 35-1057237 MCCOY, R.L., INC.		(6) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	4.000	MOS	1500.00000	6000.00	1200.00000	4800.00	1500.00000	6000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2350.00000	2350.00	8000.00000	8000.00	1000.00000	1000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15250.00000	15250.00	16500.00000	16500.00	17000.00000	17000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3500.00000	3500.00	1500.00000	1500.00	5000.00000	5000.00
0005 202-02240 PAVEMENT, REMOVE	106.000	m2	15.00000	1590.00	14.00000	1484.00	50.00000	5300.00
0006 202-02241 GUARDRAIL, REMOVE	720.090	m	4.67000	3362.82	5.00000	3600.45	4.50000	3240.41
0007 202-02277 GUTTER, LIP, REMOVE	839.000	m	12.30000	10319.70	12.00000	10068.00	7.00000	5873.00
0008 202-51133 RAILING, REMOVE	129.000	m	12.00000	1548.00	6.00000	774.00	10.00000	1290.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	40000.00000	40000.00	74000.00000	74000.00	60000.00000	60000.00
0010 202-51368 SLOPEWALL, REMOVE	30.000	m2	50.00000	1500.00	30.00000	900.00	60.00000	1800.00
0011 202-91385 INLET, REMOVE	8.000	EACH	200.00000	1600.00	200.00000	1600.00	225.00000	1800.00
0012 203-02000 EXCAVATION, COMMON	378.400	m3	15.00000	5676.00	24.00000	9081.60	18.00000	6811.20
0013 213-52830 FLOWABLE MORTAR	15.000	m3	150.00000	2250.00	100.00000	1500.00	90.00000	1350.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	936.300	Mg	20.00000	18726.00	18.00000	16853.40	22.00000	20598.60
0015 404-05511 SEAL COAT, 2	719.000	m2	10.49000	7542.31	10.50000	7549.50	10.00000	7190.00
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1207.50000	4830.00	1200.00000	4800.00
0017 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	13.355	m	55.55000	741.87	58.50000	781.27	42.00000	560.91
0018 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	550.00000	2200.00	577.50000	2310.00	600.00000	2400.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	718.190	m	30.84000	22148.98	32.50000	23341.18	32.00000	22982.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,421.71

ROUTE : I-69

CALL ORDER : 390

CONTRACT ID : B -25154-A

COUNTIES : DELAWARE

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES, INC.		(5) 35-1057237 MCCOY, R.L., INC.		(6) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 602-06729 BARRIER DELINEATOR	28.000	EACH	7.50000	210.00	10.00000	280.00	9.00000	252.00
0021 605-05523 CURB, HMA	154.000	m	26.21000	4036.34	26.25000	4042.50	25.00000	3850.00
0022 607-98211 GUTTER TURNOUT, REMOVE	4.000	m2	150.00000	600.00	400.00000	1600.00	50.00000	200.00
0023 610-05527 HMA FOR APPROACHES	207.700	Mg	48.23000	10017.37	48.50000	10073.45	48.00000	9969.60
0024 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	152.000	m2	63.15000	9598.80	74.00000	11248.00	55.00000	8360.00
0025 616-02320 GEOTEXTILES	146.000	m2	2.85000	416.10	2.50000	365.00	5.00000	730.00
0026 616-06406 RIPRAP, REVETMENT	83.000	m2	24.35000	2021.05	24.00000	1992.00	40.00000	3320.00
0027 616-06455 SLOPEWALL	55.000	m2	50.90000	2799.50	45.00000	2475.00	65.00000	3575.00
0028 616-93772 INSPECTION HOLE	10.000	EACH	40.60000	406.00	100.00000	1000.00	22.00000	220.00
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	46.000	EACH	7.90000	363.40	8.00000	368.00	10.00000	460.00
0030 703-51030 REINFORCING STEEL	2042.000	kg	1.30000	2654.60	1.25000	2552.50	1.25000	2552.50
0031 703-51032 REINFORCING STEEL, EPOXY COATED	5322.000	kg	1.35000	7184.70	1.35000	7184.70	1.50000	7983.00
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	8.600	m3	600.00000	5160.00	850.00000	7310.00	1700.00000	14620.00
0033 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1300.00000	5200.00	1200.00000	4800.00	600.00000	2400.00
0034 706-51025 CONCRETE, C, RAILING	150.000	m	125.00000	18750.00	95.00000	14250.00	125.00000	18750.00
0035 708-51806 REPOINTING MASONRY	2.000	m2	450.00000	900.00	400.00000	800.00	300.00000	600.00
0036 709-51821 SURFACE SEAL		LUMP	3120.00000	3120.00	3300.00000	3300.00	3120.00000	3120.00
0037 711-51035 STRUCTURAL STEEL	1080.000	kg	14.70000	15876.00	6.00000	6480.00	18.00000	19440.00
0038 711-51864 DRILLED HOLE	100.000	EACH	14.05000	1405.00	30.00000	3000.00	25.00000	2500.00
0039 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	200.00000	2000.00	150.00000	1500.00	216.00000	2160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,421.71

ROUTE : I-69

CALL ORDER : 390

CONTRACT ID : B -25154-A

COUNTIES : DELAWARE

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES, INC.		(5) 35-1057237 MCCOY, R.L., INC.		(6) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 722-51842 BRIDGE DECK OVERLAY	572.000	m2	51.45000	29429.40	38.00000	21736.00	50.00000	28600.00
0041 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	8.500	m3	395.00000	3357.50	395.00000	3357.50	395.00000	3357.50
0042 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	138.000	m2	80.00000	11040.00	75.00000	10350.00	64.60000	8914.80
0043 722-60824 SURFACE MILLING	520.000	m2	5.60000	2912.00	6.00000	3120.00	8.00000	4160.00
0044 724-03276 EXPANSION JOINT SEALING SYSTEM	36.000	m	195.00000	7020.00	285.00000	10260.00	225.00000	8100.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	185.00000	740.00	200.00000	800.00	140.00000	560.00
0046 801-06606 BARRICADE, IIIB	6.000	EACH	64.00000	384.00	70.00000	420.00	80.00000	480.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	46.00000	1380.00	50.00000	1500.00	90.00000	2700.00
0048 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	99.00000	1782.00	105.00000	1890.00	65.00000	1170.00
0049 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	5000.00000	5000.00	5000.00000	5000.00	2600.00000	2600.00
			\$	306,669.44	\$	332,528.05	\$	340,700.60
CONTRACT TOTALS			\$	306,669.44	\$	332,528.05	\$	340,700.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,421.71
 CALL ORDER : 390
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CONTRACT ID : B -25154-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1374866 PRIMCO, INC.		(8) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(9) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	4.000	MOS	1950.00000	7800.00	1250.00000	5000.00	1000.00000	4000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4193.99000	4193.99	2000.00000	2000.00	6000.00000	6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17197.77000	17197.77	17000.00000	17000.00	20000.00000	20000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5159.33000	5159.33	2000.00000	2000.00	4000.00000	4000.00
0005 202-02240 PAVEMENT, REMOVE	106.000	m2	39.31000	4166.86	24.00000	2544.00	24.00000	2544.00
0006 202-02241 GUARDRAIL, REMOVE	720.090	m	4.67000	3362.82	4.67000	3362.82	5.37000	3866.88
0007 202-02277 GUTTER, LIP, REMOVE	839.000	m	12.51000	10495.89	20.00000	16780.00	16.50000	13843.50
0008 202-51133 RAILING, REMOVE	129.000	m	7.93000	1022.97	12.00000	1548.00	23.00000	2967.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	41878.71000	41878.71	45500.00000	45500.00	55000.00000	55000.00
0010 202-51368 SLOPEWALL, REMOVE	30.000	m2	51.15000	1534.50	100.00000	3000.00	30.00000	900.00
0011 202-91385 INLET, REMOVE	8.000	EACH	192.81000	1542.48	500.00000	4000.00	400.00000	3200.00
0012 203-02000 EXCAVATION, COMMON	378.400	m3	32.47000	12286.65	16.00000	6054.40	11.00000	4162.40
0013 213-52830 FLOWABLE MORTAR	15.000	m3	215.00000	3225.00	200.00000	3000.00	140.00000	2100.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	936.300	Mg	23.83000	22312.03	22.00000	20598.60	24.00000	22471.20
0015 404-05511 SEAL COAT, 2	719.000	m2	10.00000	7190.00	10.00000	7190.00	12.00000	8628.00
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1150.00000	4600.00	1300.00000	5200.00
0017 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	13.355	m	55.55000	741.87	55.53000	741.60	62.00000	828.01
0018 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	550.00000	2200.00	550.00000	2200.00	650.00000	2600.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	718.190	m	30.84000	22148.98	30.84000	22148.98	34.50000	24777.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,421.71
CALL ORDER : 390
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CONTRACT ID : B -25154-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1374866 PRIMCO, INC.		(8) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(9) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 602-06729 BARRIER DELINEATOR	28.000	EACH	9.00000	252.00	9.00000	252.00	15.00000	420.00
0021 605-05523 CURB, HMA	154.000	m	25.00000	3850.00	25.00000	3850.00	28.00000	4312.00
0022 607-98211 GUTTER TURNOUT, REMOVE	4.000	m2	255.75000	1023.00	100.00000	400.00	125.00000	500.00
0023 610-05527 HMA FOR APPROACHES	207.700	Mg	46.00000	9554.20	46.00000	9554.20	60.00000	12462.00
0024 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	152.000	m2	72.50000	11020.00	75.00000	11400.00	52.68000	8007.36
0025 616-02320 GEOTEXTILES	146.000	m2	2.98000	435.08	5.00000	730.00	6.00000	876.00
0026 616-06406 RIPRAP, REVETMENT	83.000	m2	40.00000	3320.00	55.00000	4565.00	40.00000	3320.00
0027 616-06455 SLOPEWALL	55.000	m2	73.00000	4015.00	110.00000	6050.00	84.00000	4620.00
0028 616-93772 INSPECTION HOLE	10.000	EACH	44.00000	440.00	200.00000	2000.00	50.00000	500.00
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	46.000	EACH	12.17000	559.82	10.00000	460.00	7.00000	322.00
0030 703-51030 REINFORCING STEEL	2042.000	kg	1.46000	2981.32	1.65000	3369.30	1.10000	2246.20
0031 703-51032 REINFORCING STEEL, EPOXY COATED	5322.000	kg	1.60000	8515.20	1.80000	9579.60	1.30000	6918.60
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	8.600	m3	2200.00000	18920.00	875.00000	7525.00	976.74000	8399.96
0033 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	910.00000	3640.00	1550.00000	6200.00	1300.00000	5200.00
0034 706-51025 CONCRETE, C, RAILING	150.000	m	200.00000	30000.00	145.00000	21750.00	110.00000	16500.00
0035 708-51806 REPOINTING MASONRY	2.000	m2	672.45000	1344.90	1200.00000	2400.00	100.00000	200.00
0036 709-51821 SURFACE SEAL		LUMP	1924.80000	1924.80	2600.00000	2600.00	3500.00000	3500.00
0037 711-51035 STRUCTURAL STEEL	1080.000	kg	7.00000	7560.00	12.00000	12960.00	14.00000	15120.00
0038 711-51864 DRILLED HOLE	100.000	EACH	16.77000	1677.00	17.00000	1700.00	20.00000	2000.00
0039 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	100.00000	1000.00	400.00000	4000.00	214.00000	2140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,421.71
CALL ORDER : 390
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25154-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1374866 PRIMCO, INC.		(8) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(9) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 722-51842 BRIDGE DECK OVERLAY	572.000	m2	40.00000	22880.00	55.00000	31460.00	50.00000	28600.00
0041 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	8.500	m3	395.00000	3357.50	395.00000	3357.50	395.00000	3357.50
0042 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	138.000	m2	100.00000	13800.00	80.00000	11040.00	64.57000	8910.66
0043 722-60824 SURFACE MILLING	520.000	m2	5.02000	2610.40	6.00000	3120.00	6.50000	3380.00
0044 724-03276 EXPANSION JOINT SEALING SYSTEM	36.000	m	252.00000	9072.00	360.00000	12960.00	300.00000	10800.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	185.00000	740.00	160.00000	640.00	300.00000	1200.00
0046 801-06606 BARRICADE, IIIB	6.000	EACH	64.00000	384.00	95.00000	570.00	200.00000	1200.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	46.00000	1380.00	65.00000	1950.00	120.00000	3600.00
0048 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	99.00000	1782.00	60.00000	1080.00	130.00000	2340.00
0049 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	2857.50000	2857.50	4500.00000	4500.00	7500.00000	7500.00
			\$	343,955.57	\$	351,291.00	\$	355,540.83
CONTRACT TOTALS			\$	343,955.57	\$	351,291.00	\$	355,540.83

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,421.71
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CONTRACT ID : B -25154-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(10) 35-1618530		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001 105-01925	4.000	MOS	1500.00000	6000.00					
FIELD OFFICE, 51.1 m2									
0002 105-06845		LUMP	2000.00000	2000.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	18700.00000	18700.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	5500.00000	5500.00					
CLEARING RIGHT OF WAY									
0005 202-02240	106.000	m2	21.00000	2226.00					
PAVEMENT, REMOVE									
0006 202-02241	720.090	m	4.50000	3240.41					
GUARDRAIL, REMOVE									
0007 202-02277	839.000	m	11.00000	9229.00					
GUTTER, LIP, REMOVE									
0008 202-51133	129.000	m	10.00000	1290.00					
RAILING, REMOVE									
0009 202-51328		LUMP	50000.00000	50000.00					
PRESENT STRUCTURE, REMOVE PORTIONS									
0010 202-51368	30.000	m2	53.00000	1590.00					
SLOPEWALL, REMOVE									
0011 202-91385	8.000	EACH	524.00000	4192.00					
INLET, REMOVE									
0012 203-02000	378.400	m3	13.00000	4919.20					
EXCAVATION, COMMON									
0013 213-52830	15.000	m3	180.00000	2700.00					
FLOWABLE MORTAR									
0014 303-52308	936.300	Mg	29.00000	27152.70					
COMPACTED AGGREGATE FOR BASE, 0, 53									
0015 404-05511	719.000	m2	13.00000	9347.00					
SEAL COAT, 2									
0016 601-01522	4.000	EACH	1200.00000	4800.00					
GUARDRAIL TRANSITION TYPE TGB									
0017 601-02103	13.355	m	43.00000	574.27					
GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING									
0018 601-06037	4.000	EACH	610.00000	2440.00					
GUARDRAIL END TREATMENT, I									
0019 601-99105	718.190	m	33.00000	23700.27					
GUARDRAIL, W BEAM, 1.905 m SPACING									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00
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TABULATION OF BIDS

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CONTRACT ID : B -25154-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
COUNTIES : DELAWARE

SET-ASIDE :

		(10) 35-1618530						
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	602-06729	28.000	EACH	10.00000	280.00			
	BARRIER DELINEATOR							
0021	605-05523	154.000	m	32.00000	4928.00			
	CURB, HMA							
0022	607-98211	4.000	m2	300.00000	1200.00			
	GUTTER TURNOUT, REMOVE							
0023	610-05527	207.700	Mg	53.00000	11008.10			
	HMA FOR APPROACHES							
0024	610-06257	152.000	m2	90.00000	13680.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm							
0025	616-02320	146.000	m2	13.00000	1898.00			
	GEOTEXTILES							
0026	616-06406	83.000	m2	52.00000	4316.00			
	RIPRAP, REVETMENT							
0027	616-06455	55.000	m2	95.00000	5225.00			
	SLOPEWALL							
0028	616-93772	10.000	EACH	150.00000	1500.00			
	INSPECTION HOLE							
0029	702-51863	46.000	EACH	24.00000	1104.00			
	FIELD DRILLED HOLE IN CONCRETE							
0030	703-51030	2042.000	kg	1.60000	3267.20			
	REINFORCING STEEL							
0031	703-51032	5322.000	kg	1.80000	9579.60			
	REINFORCING STEEL, EPOXY COATED							
0032	704-51002	8.600	m3	1200.00000	10320.00			
	CONCRETE, C, SUPERSTRUCTURE							
0033	706-05732	4.000	EACH	1300.00000	5200.00			
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0034	706-51025	150.000	m	175.00000	26250.00			
	CONCRETE, C, RAILING							
0035	708-51806	2.000	m2	365.00000	730.00			
	REPOINTING MASONRY							
0036	709-51821		LUMP	3500.00000	3500.00			
	SURFACE SEAL							
0037	711-51035	1080.000	kg	9.40000	10152.00			
	STRUCTURAL STEEL							
0038	711-51864	100.000	EACH	16.50000	1650.00			
	DRILLED HOLE							
0039	722-51401	10.000	m2	330.00000	3300.00			
	BRIDGE DECK PATCHING, FULL DEPTH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,421.71

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LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : B -25154-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69

COUNTIES : DELAWARE

SET-ASIDE :

		(10) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	722-51842	572.000 m2	57.50000	32890.00			
	BRIDGE DECK OVERLAY						
0041	722-51846	8.500 m3	395.00000	3357.50			
	BRIDGE DECK OVERLAY, ADDITIONAL						
0042	722-51852	138.000 m2	151.00000	20838.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0043	722-60824	520.000 m2	8.00000	4160.00			
	SURFACE MILLING						
0044	724-03276	36.000 m	89.00000	3204.00			
	EXPANSION JOINT SEALING SYSTEM						
0045	801-04308	4.000 EACH	179.00000	716.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0046	801-06606	6.000 EACH	103.00000	618.00			
	BARRICADE, IIIB						
0047	801-06625	30.000 EACH	115.00000	3450.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0048	801-06640	18.000 EACH	83.50000	1503.00			
	CONSTRUCTION SIGN, A						
0049	801-06775	LUMP	5700.00000	5700.00			
	MAINTAINING TRAFFIC SECTION TOTALS		\$	375,125.25			
CONTRACT TOTALS			\$	375,125.25			

