

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,749.16
 CALL ORDER : 421
 LETTING DATE : 10/17/00 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : US 6
 CONTRACT ID : B -24953-A
 COUNTIES : MARSHALL
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 07/30/01 COMPLETION DATE
 RURAL PROJECT(S) : 2126024

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 391,425.47	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 414,497.12	105.8942%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 431,174.10	110.1548%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 454,283.20	116.0586%
5	35-1817530 PIONEER ASSOCIATES, INC.	\$ 457,220.27	116.8090%
6	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 502,518.16	128.3815%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(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 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1990.88000	11945.28	650.00000	3900.00	2385.00000 14310.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3967.94000	3967.94	4500.00000	4500.00	5000.00000 5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19504.83000	19504.83	20000.00000	20000.00	21550.00000 21550.00
0004 202-02240 PAVEMENT, REMOVE	275.000	m2	21.17000	5821.75	20.00000	5500.00	27.50000 7562.50
0005 202-02241 GUARDRAIL, REMOVE	170.000	m	10.00000	1700.00	5.30000	901.00	10.00000 1700.00
0006 202-51133 RAILING, REMOVE	98.900	m	7.02000	694.28	12.00000	1186.80	5.00000 494.50
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	17167.47000	17167.47	35000.00000	35000.00	55500.00000 55500.00
0008 202-60820 SURFACE MILLING, ASPHALT	350.000	m2	7.33000	2565.50	6.00000	2100.00	7.00000 2450.00
0009 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1084.000	m2	4.38000	4747.92	5.00000	5420.00	8.00000 8672.00
0010 202-99383 TERMINAL JOINT, REMOVE	15.000	m	113.99000	1709.85	100.00000	1500.00	100.00000 1500.00
0011 203-02000 EXCAVATION, COMMON	200.000	m3	13.64000	2728.00	25.00000	5000.00	25.00000 5000.00
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	415.000	m	5.25000	2178.75	6.00000	2490.00	5.25000 2178.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 421 -2

TABULATION OF BIDS

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CONTRACT ID : B -24953-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-52308	127.000	Mg	27.74000	3522.98	27.00000	3429.00	25.00000	3175.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0014 402-05477	65.000	Mg	85.00000	5525.00	88.00000	5720.00	85.00000	5525.00
HMA SURFACE 9.5 mm, MAINLINE								
0015 402-05481	270.000	Mg	55.00000	14850.00	67.00000	18090.00	55.00000	14850.00
HMA BASE 25.0 mm, SHOULDER								
0016 402-05487	85.000	Mg	77.00000	6545.00	85.00000	7225.00	77.00000	6545.00
HMA INTERMEDIATE 19.0 mm, SHOULDER								
0017 402-05490	40.000	Mg	85.00000	3400.00	94.00000	3760.00	85.00000	3400.00
HMA SURFACE 9.5 mm, SHOULDER								
0018 406-05521	2760.000	m2	0.10000	276.00	0.15000	414.00	0.10000	276.00
ASPHALT FOR TACK COAT								
0019 501-05310	15.000	m	934.52000	14017.80	360.00000	5400.00	300.00000	4500.00
TERMINAL JOINT								
0020 502-06327	120.000	m2	71.99000	8638.80	46.00000	5520.00	45.00000	5400.00
PCCP, 250 mm								
0021 503-03489	50.000	EACH	11.23000	561.50	18.50000	925.00	12.50000	625.00
RETROFITTED TIE BARS								
0022 503-05240	65.000	m	35.84000	2329.60	37.00000	2405.00	25.00000	1625.00
D-1 CONTRACTION JOINT								
0023 601-01522	4.000	EACH	1200.00000	4800.00	1300.00000	5200.00	1200.00000	4800.00
GUARDRAIL TRANSITION TYPE TGB								
0024 601-04746	2.000	EACH	5800.00000	11600.00	5900.00000	11800.00	5800.00000	11600.00
ENERGY ABSORBING TERMINAL, CZ								
0025 601-94689	4.000	EACH	3300.00000	13200.00	3400.00000	13600.00	3300.00000	13200.00
GUARDRAIL END TREATMENT, OS								
0026 601-97774	1.000	EACH	2100.00000	2100.00	2200.00000	2200.00	2100.00000	2100.00
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0027 601-99105	213.360	m	34.00000	7254.24	35.00000	7467.60	34.00000	7254.24
GUARDRAIL, W BEAM, 1.905 m SPACING								
0028 602-06639	158.800	m	62.22000	9880.54	93.00000	14768.40	60.00000	9528.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0029 602-06729	10.000	EACH	3.95000	39.50	7.20000	72.00	10.00000	100.00
BARRIER DELINEATOR								
0030 610-06257	219.200	m2	67.06000	14699.55	43.00000	9425.60	62.00000	13590.40
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0031 616-02320	370.000	m2	2.85000	1054.50	5.50000	2035.00	3.00000	1110.00
GEOTEXTILES								
0032 616-06405	205.000	Mg	28.31000	5803.55	28.00000	5740.00	30.00000	6150.00
RIPRAP, REVETMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 619-04414 DRAIN EXTENSION	2.000	EACH	356.97000	713.94	175.00000	350.00	150.00000	300.00
0034 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS		LUMP	13000.00000	13000.00	4750.00000	4750.00	7000.00000	7000.00
0035 619-93423 POLLUTION CONTROL		LUMP	3000.00000	3000.00	1600.00000	1600.00	1000.00000	1000.00
0036 619-95457 CLEAN AND PAINT STRUCTURAL STEEL		LUMP	17500.00000	17500.00	15000.00000	15000.00	10000.00000	10000.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	660.00000	660.00	625.00000	625.00	660.00000	660.00
0038 621-06559 MULCHED SEEDING, R	275.000	m2	1.52000	418.00	1.65000	453.75	1.52000	418.00
0039 621-06575 SODDING, NURSERY	550.000	m2	4.36000	2398.00	4.60000	2530.00	4.36000	2398.00
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	988.000	EACH	7.49000	7400.12	8.10000	8002.80	8.00000	7904.00
0041 703-01540 THREADED TIE BAR ASSEMBLY	54.000	EACH	10.68000	576.72	16.50000	891.00	14.00000	756.00
0042 703-51030 REINFORCING STEEL	2744.000	kg	1.11000	3045.84	1.63000	4472.72	1.18000	3237.92
0043 703-51032 REINFORCING STEEL, EPOXY COATED	4494.000	kg	1.22000	5482.68	1.55000	6965.70	1.44000	6471.36
0044 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	12.000	EACH	19.24000	230.88	18.50000	222.00	18.00000	216.00
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	2.600	m3	2921.44000	7595.74	900.00000	2340.00	850.00000	2210.00
0046 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1250.00000	5000.00	1250.00000	5000.00
0047 706-51025 CONCRETE, C, RAILING	98.800	m	115.00000	11362.00	150.00000	14820.00	200.00000	19760.00
0048 709-51821 SURFACE SEAL		LUMP	3329.44000	3329.44	3800.00000	3800.00	2000.00000	2000.00
0049 711-01786 STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	182.000	EACH	15.00000	2730.00	22.00000	4004.00	15.00000	2730.00
0050 711-51038 STRUCTURAL STEEL		LUMP	23990.00000	23990.00	35000.00000	35000.00	30000.00000	30000.00
0051 711-96242 DIAPHRAGM, RESET	12.000	EACH	100.00000	1200.00	350.00000	4200.00	300.00000	3600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	5.000	m2	704.65000	3523.25	400.00000	2000.00	350.00000	1750.00
0054 722-51842 BRIDGE DECK OVERLAY	664.000	m2	54.65000	36287.60	45.00000	29880.00	60.00000	39840.00
0055 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.500	m3	395.00000	592.50	395.00000	592.50	395.00000	592.50
0056 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	33.000	m2	153.64000	5070.12	125.00000	4125.00	125.00000	4125.00
0057 724-03276 EXPANSION JOINT SEALING SYSTEM	27.600	m	310.60000	8572.56	175.00000	4830.00	250.00000	6900.00
0058 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	9600.00000	9600.00	11000.00000	11000.00	9600.00000	9600.00
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1835.000	m	2.55000	4679.25	2.70000	4954.50	2.82000	5174.70
0060 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.300	m	15.49000	113.08	16.50000	120.45	15.74000	114.90
0061 801-06606 BARRICADE, IIB	4.000	EACH	139.00000	556.00	150.00000	600.00	79.00000	316.00
0062 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	102.00000	2244.00	115.00000	2530.00	60.00000	1320.00
0063 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	28.00000	168.00	30.00000	180.00	30.00000	180.00
0064 801-06710 FLASHING ARROW SIGN	10.000	DAY	12.00000	120.00	13.00000	130.00	15.00000	150.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	1965.00000	1965.00	22000.00000	22000.00	7918.36000	7918.36
0066 801-97643 TEMPORARY BUZZ STRIPS	264.000	m	8.24000	2175.36	8.70000	2296.80	17.00000	4488.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	310.000	m	0.39000	120.90	0.45000	139.50	0.75000	232.50
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	380.000	m	0.39000	148.20	0.45000	171.00	0.75000	285.00
0069 808-06716 LINE, REMOVE	360.000	m	1.38000	496.80	1.50000	540.00	1.96000	705.60
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	28.48000	199.36	24.00000	168.00	8.41000	58.87
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	190.00000	1330.00	74.00000	518.00	70.00000	490.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	391,425.47	\$	414,497.12	\$	431,174.10
CONTRACT TOTALS		\$	391,425.47	\$	414,497.12	\$	431,174.10

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES, INC.		(6) 35-1690004 NORTHERN INDIANA CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1750.00000	10500.00	1500.00000	9000.00	1695.00000	10170.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	4500.00000	4500.00	10150.00000	10150.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	23000.00000	23000.00	23200.00000	23200.00	25060.00000	25060.00
0004 202-02240 PAVEMENT, REMOVE	275.000	m2	20.00000	5500.00	25.00000	6875.00	24.95000	6861.25
0005 202-02241 GUARDRAIL, REMOVE	170.000	m	19.00000	3230.00	10.00000	1700.00	21.55000	3663.50
0006 202-51133 RAILING, REMOVE	98.900	m	30.00000	2967.00	13.00000	1285.70	40.85000	4040.07
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	56893.53000	56893.53	30000.00000	30000.00	67500.00000	67500.00
0008 202-60820 SURFACE MILLING, ASPHALT	350.000	m2	10.00000	3500.00	10.35000	3622.50	2.75000	962.50
0009 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1084.000	m2	4.50000	4878.00	6.75000	7317.00	5.25000	5691.00
0010 202-99383 TERMINAL JOINT, REMOVE	15.000	m	100.00000	1500.00	225.00000	3375.00	117.00000	1755.00
0011 203-02000 EXCAVATION, COMMON	200.000	m3	18.00000	3600.00	52.00000	10400.00	46.45000	9290.00
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	415.000	m	5.25000	2178.75	5.25000	2178.75	2.75000	1141.25
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	127.000	Mg	30.00000	3810.00	25.00000	3175.00	42.93000	5452.11
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	65.000	Mg	77.00000	5005.00	100.00000	6500.00	77.00000	5005.00
0015 402-05481 HMA BASE 25.0 mm, SHOULDER	270.000	Mg	59.00000	15930.00	60.00000	16200.00	59.00000	15930.00
0016 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	85.000	Mg	64.00000	5440.00	60.00000	5100.00	64.00000	5440.00
0017 402-05490 HMA SURFACE 9.5 mm, SHOULDER	40.000	Mg	100.00000	4000.00	100.00000	4000.00	100.00000	4000.00
0018 406-05521 ASPHALT FOR TACK COAT	2760.000	m2	0.60000	1656.00	0.30000	828.00	0.60000	1656.00
0019 501-05310 TERMINAL JOINT	15.000	m	250.00000	3750.00	460.00000	6900.00	338.00000	5070.00

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES, INC.		(6) 35-1690004 NORTHERN INDIANA CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 502-06327 PCCP, 250 mm	120.000	m2	65.00000	7800.00	90.00000	10800.00	71.90000	8628.00
0021 503-03489 RETROFITTED TIE BARS	50.000	EACH	15.00000	750.00	8.30000	415.00	25.95000	1297.50
0022 503-05240 D-1 CONTRACTION JOINT	65.000	m	40.00000	2600.00	35.20000	2288.00	54.65000	3552.25
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1205.00000	4820.00	1200.00000	4800.00	1200.00000	4800.00
0024 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6900.00000	13800.00	5800.00000	11600.00	5800.00000	11600.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3300.00000	13200.00	3300.00000	13200.00	3300.00000	13200.00
0026 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2150.00000	2150.00	2100.00000	2100.00	2100.00000	2100.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	213.360	m	32.00000	6827.52	34.00000	7254.24	34.00000	7254.24
0028 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	158.800	m	75.00000	11910.00	86.00000	13656.80	67.45000	10711.06
0029 602-06729 BARRIER DELINEATOR	10.000	EACH	5.00000	50.00	5.00000	50.00	5.00000	50.00
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	219.200	m2	60.00000	13152.00	62.50000	13700.00	60.80000	13327.36
0031 616-02320 GEOTEXTILES	370.000	m2	3.00000	1110.00	2.90000	1073.00	4.73000	1750.10
0032 616-06405 RIPRAP, REVETMENT	205.000	Mg	35.00000	7175.00	17.50000	3587.50	42.95000	8804.75
0033 619-04414 DRAIN EXTENSION	2.000	EACH	125.00000	250.00	270.00000	540.00	125.00000	250.00
0034 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS		LUMP	6000.00000	6000.00	7150.00000	7150.00	7150.00000	7150.00
0035 619-93423 POLLUTION CONTROL		LUMP	2500.00000	2500.00	3600.00000	3600.00	3600.00000	3600.00
0036 619-95457 CLEAN AND PAINT STRUCTURAL STEEL		LUMP	15000.00000	15000.00	16250.00000	16250.00	16250.00000	16250.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	660.00000	660.00	660.00000	660.00	660.00000	660.00
0038 621-06559 MULCHED SEEDING, R	275.000	m2	1.50000	412.50	1.55000	426.25	1.52000	418.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES, INC.		(6) 35-1690004 NORTHERN INDIANA CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06575 SODDING, NURSERY	550.000	m2	4.50000	2475.00	6.90000	3795.00	4.36000	2398.00
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	988.000	EACH	10.00000	9880.00	7.15000	7064.20	7.95000	7854.60
0041 703-01540 THREADED TIE BAR ASSEMBLY	54.000	EACH	15.00000	810.00	10.50000	567.00	12.00000	648.00
0042 703-51030 REINFORCING STEEL	2744.000	kg	1.40000	3841.60	1.25000	3430.00	2.00000	5488.00
0043 703-51032 REINFORCING STEEL, EPOXY COATED	4494.000	kg	1.50000	6741.00	1.30000	5842.20	2.20000	9886.80
0044 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	12.000	EACH	15.00000	180.00	14.65000	175.80	16.00000	192.00
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	2.600	m3	3000.00000	7800.00	945.00000	2457.00	5000.00000	13000.00
0046 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1365.00000	5460.00	1500.00000	6000.00
0047 706-51025 CONCRETE, C, RAILING	98.800	m	160.00000	15808.00	120.00000	11856.00	150.00000	14820.00
0048 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	3640.00000	3640.00	4350.00000	4350.00
0049 711-01786 STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	182.000	EACH	18.00000	3276.00	23.60000	4295.20	18.00000	3276.00
0050 711-51038 STRUCTURAL STEEL		LUMP	40000.00000	40000.00	45000.00000	45000.00	30000.00000	30000.00
0051 711-96242 DIAPHRAGM, RESET	12.000	EACH	225.00000	2700.00	470.00000	5640.00	225.00000	2700.00
0053 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	5.000	m2	500.00000	2500.00	590.00000	2950.00	580.00000	2900.00
0054 722-51842 BRIDGE DECK OVERLAY	664.000	m2	50.00000	33200.00	59.20000	39308.80	70.65000	46911.60
0055 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.500	m3	395.00000	592.50	395.00000	592.50	395.00000	592.50
0056 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	33.000	m2	200.00000	6600.00	230.00000	7590.00	227.50000	7507.50
0057 724-03276 EXPANSION JOINT SEALING SYSTEM	27.600	m	275.00000	7590.00	325.00000	8970.00	222.65000	6145.14
0058 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	16700.00000	16700.00	9600.00000	9600.00	10250.00000	10250.00
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1835.000	m	3.00000	5505.00	2.85000	5229.75	2.82000	5174.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 421 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,749.16
CALL ORDER : 421
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24953-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES, INC.		(6) 35-1690004 NORTHERN INDIANA CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.300	m	16.00000	116.80	15.75000	114.98	15.74000	114.90
0061 801-06606 BARRICADE, IIIB	4.000	EACH	79.00000	316.00	79.00000	316.00	79.00000	316.00
0062 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	60.00000	1320.00	60.00000	1320.00	60.00000	1320.00
0063 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	30.00000	180.00	30.00000	180.00	30.00000	180.00
0064 801-06710 FLASHING ARROW SIGN	10.000	DAY	15.00000	150.00	18.00000	180.00	15.00000	150.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	15850.00000	15850.00	9240.98000	9240.98
0066 801-97643 TEMPORARY BUZZ STRIPS	264.000	m	10.00000	2640.00	17.00000	4488.00	17.00000	4488.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	310.000	m	0.40000	124.00	0.75000	232.50	0.75000	232.50
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	380.000	m	0.40000	152.00	0.75000	285.00	0.75000	285.00
0069 808-06716 LINE, REMOVE	360.000	m	2.00000	720.00	1.96000	705.60	3.50000	1260.00
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	15.00000	105.00	40.00000	280.00	15.00000	105.00
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	65.00000	455.00	71.00000	497.00	70.00000	490.00
SECTION TOTALS			\$	454,283.20	\$	457,220.27	\$	502,518.16
CONTRACT TOTALS			\$	454,283.20	\$	457,220.27	\$	502,518.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 431 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27

ROUTE : SR 32

CALL ORDER : 431

CONTRACT ID : B -24955-A

COUNTIES : BOONE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 85 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0884017

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 666,765.93	100.0000%
2	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 675,299.87	101.2799%
3	35-1315965 FOX CONTRACTORS	\$ 700,854.91	105.1125%
4	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 754,208.79	113.1144%
5	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 754,403.40	113.1436%
6	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 757,821.70	113.6563%
7	35-1954982 T C INCORPORATED	\$ 757,948.10	113.6752%
8	35-1609544 SCHUTT-LOOKABILL CO	\$ 766,837.06	115.0084%
9	35-0999231 HUNT PAVING COMPANY, INC.	\$ 794,710.07	119.1887%
10	35-1212938 ATLAS EXCAVATING, INC.	\$ 805,334.01	120.7821%
11	35-1523985 WIRTZ & YATES, INC.	\$ 826,590.85	123.9701%
12	35-1057871 SMOCK FANSLER CORPORATION	\$ 871,640.54	130.7266%
13	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 915,023.02	137.2330%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1315965 FOX CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE CONSTRUCTION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	1545.00000	9270.00	1500.00000	9000.00	1157.22000	6943.32
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	10400.00000	10400.00	7500.00000	7500.00	14688.00000	14688.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33000.00000	33000.00	25000.00000	25000.00	8878.09000	8878.09
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	13080.00000	13080.00	5000.00000	5000.00	2464.62000	2464.62
0005 202-02241 GUARDRAIL, REMOVE	100.000 m	10.00000	1000.00	7.00000	700.00	31.32000	3132.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00	20000.00000	20000.00	11144.10000	11144.10
0007 202-60820 SURFACE MILLING, ASPHALT	288.000 m2	6.00000	1728.00	10.00000	2880.00	22.17000	6384.96
0008 203-02000 EXCAVATION, COMMON	3500.000 m3	14.30000	50050.00	9.00000	31500.00	13.95000	48825.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1278.000 m	5.60000	7156.80	4.00000	5112.00	6.05000	7731.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 431 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27
 CALL ORDER : 431
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24955-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	549.000	m	9.25000	5078.25	5.00000	2745.00	9.99000	5484.51
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	400.000	m3	22.00000	8800.00	25.00000	10000.00	31.41000	12564.00
0013 213-52830 FLOWABLE MORTAR	315.000	m3	59.40000	18711.00	100.00000	31500.00	86.77000	27332.55
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2318.000	Mg	15.50000	35929.00	20.00000	46360.00	15.43000	35766.74
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	1170.000	Mg	37.00000	43290.00	35.20000	41184.00	36.18000	42330.60
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1407.000	Mg	39.00000	54873.00	36.30000	51074.10	37.26000	52424.82
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	399.000	Mg	52.00000	20748.00	55.00000	21945.00	58.32000	23269.68
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	245.000	Mg	47.00000	11515.00	36.85000	9028.25	52.38000	12833.10
0019 404-05511 SEAL COAT, 2	2259.000	m2	2.00000	4518.00	2.86000	6460.74	1.84000	4156.56
0020 405-05518 ASPHALT FOR PRIME COAT	2259.000	m2	0.40000	903.60	0.88000	1987.92	0.81000	1829.79
0021 406-05521 ASPHALT FOR TACK COAT	10733.000	m2	0.20000	2146.60	0.11000	1180.63	0.11000	1180.63
0022 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1100.00000	1100.00	1210.00000	1210.00	1944.00000	1944.00
0023 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1550.00000	1550.00	1705.00000	1705.00	2052.00000	2052.00
0024 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	83.820	m	36.00000	3017.52	39.60000	3319.27	28.08000	2353.67
0025 601-02636 GUARDRAIL, W BEAM, NESTED	68.580	m	83.00000	5692.14	91.30000	6261.35	96.12000	6591.91
0026 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	5250.00000	5250.00	5775.00000	5775.00	5292.00000	5292.00
0027 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	599.00000	1198.00	660.00000	1320.00	756.00000	1512.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3150.00000	6300.00	3465.00000	6930.00	3780.00000	7560.00
0029 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1825.00000	7300.00	2007.00000	8028.00	2808.00000	11232.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 431 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27
CALL ORDER : 431
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24955-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	87.630	m	32.00000	2804.16	35.20000	3084.57	52.92000	4637.38
0031 602-06646 TEMPORARY CONCRETE BARRIER	115.000	m	67.00000	7705.00	100.00000	11500.00	78.61000	9040.15
0032 610-05527 HMA FOR APPROACHES	138.000	Mg	61.00000	8418.00	56.10000	7741.80	74.52000	10283.76
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	105.00000	105.00	150.00000	150.00	189.00000	189.00
0034 615-06490 RIGHT OF WAY MARKER	24.000	EACH	103.00000	2472.00	113.00000	2712.00	135.00000	3240.00
0035 615-06505 MONUMENT, B	2.000	EACH	485.00000	970.00	300.00000	600.00	513.00000	1026.00
0036 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	440.00000	440.00	300.00000	300.00	405.00000	405.00
0037 616-02320 GEOTEXTILES	1708.000	m2	1.80000	3074.40	3.00000	5124.00	3.47000	5926.76
0038 616-06405 RIPRAP, REVETMENT	1620.000	Mg	23.00000	37260.00	20.00000	32400.00	27.59000	44695.80
0039 616-06451 RIPRAP, UNIFORM	168.000	Mg	23.00000	3864.00	25.00000	4200.00	32.42000	5446.56
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	577.50000	1155.00	567.00000	1134.00
0041 621-06545 FERTILIZER	0.711	Mg	660.00000	469.26	724.90000	515.40	711.72000	506.03
0042 621-06548 SEED MIXTURE, CV	7.170	kg	62.00000	444.54	68.20000	488.99	66.96000	480.10
0043 621-06553 SEED MIXTURE, R	125.000	kg	9.00000	1125.00	9.70000	1212.50	9.53000	1191.25
0044 621-06557 SEED MIXTURE, T	50.000	kg	8.00000	400.00	8.45000	422.50	8.29000	414.50
0045 621-06565 MULCHING MATERIAL	5.420	Mg	507.00000	2747.94	557.70000	3022.73	547.56000	2967.78
0046 621-06574 SODDING	432.000	m2	4.60000	1987.20	5.00000	2160.00	4.90000	2116.80
0047 621-06575 SODDING, NURSERY	265.000	m2	4.60000	1219.00	5.00000	1325.00	4.90000	1298.50
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	20.00000	120.00	27.50000	165.00	27.00000	162.00
0049 622-91786 SEEDLING	210.000	EACH	9.00000	1890.00	9.90000	2079.00	9.72000	2041.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 431 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27
 CALL ORDER : 431
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24955-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1315965 FOX CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	20000.00000	20000.00	75000.00000	75000.00	36869.22000	36869.22
0051 714-06660 WINGWALL	88.300 m2	390.00000	34437.00	400.00000	35320.00	280.85000	24799.06
0052 714-06835 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 6700 mm X 3050 mm	25.900 m	5000.00000	129500.00	3500.00000	90650.00	5447.36000	141086.62
0053 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	60.000 m	125.00000	7500.00	80.00000	4800.00	128.16000	7689.60
0054 715-06177 SAFETY METAL END SECTION, 6:1, 0.83	2.000 EACH m2	2000.00000	4000.00	2000.00000	4000.00	2087.39000	4174.78
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	145.00000	580.00	400.00000	1600.00	340.20000	1360.80
0056 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2076.000 m	0.50000	1038.00	0.36000	747.36	0.51000	1058.76
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	480.000 m	3.25000	1560.00	3.50000	1680.00	3.46000	1660.80
0058 801-06605 BARRICADE, IIIA	18.000 EACH	85.00000	1530.00	110.00000	1980.00	102.60000	1846.80
0059 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	69.00000	1656.00	105.00000	2520.00	63.72000	1529.28
0060 801-06645 CONSTRUCTION SIGN, B	14.000 EACH	35.00000	490.00	40.00000	560.00	32.40000	453.60
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	116.000 m	0.64000	74.24	0.44000	51.04	0.49000	56.84
0062 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1038.000 m	0.64000	664.32	0.36000	373.68	0.49000	508.62
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	464.000 m	0.64000	296.96	0.36000	167.04	0.49000	227.36
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	10.00000	200.00	20.00000	400.00	5.02000	100.40
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	45.00000	900.00	50.00000	1000.00	51.84000	1036.80
0066 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	1282.000 m3	7.00000	8974.00	3.00000	3846.00	4.36000	5589.52
0067 801-06775 MAINTAINING TRAFFIC	LUMP	700.00000	700.00	5000.00000	5000.00	5229.93000	5229.93
0068 808-06716 LINE, REMOVE	300.000 m	1.65000	495.00	1.80000	540.00	1.57000	471.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 431 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27

ROUTE : SR 32

CALL ORDER : 431

CONTRACT ID : B -24955-A

COUNTIES : BOONE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1315965 FOX CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	666,765.93	\$	675,299.87	\$	700,854.91
CONTRACT TOTALS		\$	666,765.93	\$	675,299.87	\$	700,854.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 431 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27
CALL ORDER : 431
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24955-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE CONSTRUCTION								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	12.00000	72.00	1000.00000	6000.00	1210.00000	7260.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	12500.00000	12500.00	12700.00000	12700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	38000.00000	38000.00	37500.00000	37500.00	38000.00000	38000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4000.00000	4000.00	3000.00000	3000.00	7500.00000	7500.00
0005 202-02241 GUARDRAIL, REMOVE	100.000	m	15.90000	1590.00	14.50000	1450.00	15.40000	1540.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	20000.00000	20000.00	18000.00000	18000.00	7700.00000	7700.00
0007 202-60820 SURFACE MILLING, ASPHALT	288.000	m2	8.00000	2304.00	9.50000	2736.00	9.35000	2692.80
0008 203-02000 EXCAVATION, COMMON	3500.000	m3	8.50000	29750.00	15.00000	52500.00	9.90000	34650.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1278.000	m	6.45000	8243.10	5.80000	7412.40	6.16000	7872.48
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	549.000	m	10.60000	5819.40	10.00000	5490.00	10.23000	5616.27
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	400.000	m3	22.00000	8800.00	37.50000	15000.00	28.60000	11440.00
0013 213-52830 FLOWABLE MORTAR	315.000	m3	90.00000	28350.00	100.00000	31500.00	61.60000	19404.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2318.000	Mg	19.50000	45201.00	18.00000	41724.00	20.90000	48446.20
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	1170.000	Mg	35.20000	41184.00	36.00000	42120.00	37.40000	43758.00
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1407.000	Mg	36.30000	51074.10	37.50000	52762.50	38.50000	54169.50
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	399.000	Mg	55.00000	21945.00	50.00000	19950.00	56.10000	22383.90
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	245.000	Mg	36.85000	9028.25	47.50000	11637.50	38.50000	9432.50
0019 404-05511 SEAL COAT, 2	2259.000	m2	2.86000	6460.74	2.50000	5647.50	2.86000	6460.74
0020 405-05518 ASPHALT FOR PRIME COAT	2259.000	m2	0.88000	1987.92	2.00000	4518.00	0.88000	1987.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 431 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27

ROUTE : SR 32

CALL ORDER : 431

CONTRACT ID : B -24955-A

COUNTIES : BOONE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 406-05521 ASPHALT FOR TACK COAT	10733.000	m2	0.11000	1180.63	0.45000	4829.85	0.11000	1180.63
0022 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	2070.00000	2070.00	1900.00000	1900.00	1980.00000	1980.00
0023 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1840.00000	1840.00	1650.00000	1650.00	1760.00000	1760.00
0024 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	83.820	m	52.25000	4379.60	46.00000	3855.72	50.60000	4241.29
0025 601-02636 GUARDRAIL, W BEAM, NESTED	68.580	m	100.00000	6858.00	75.00000	5143.50	93.50000	6412.23
0026 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	6670.00000	6670.00	5500.00000	5500.00	9900.00000	9900.00
0027 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	690.00000	1380.00	650.00000	1300.00	660.00000	1320.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3740.00000	7480.00	3500.00000	7000.00	3575.00000	7150.00
0029 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	2440.00000	9760.00	2200.00000	8800.00	2337.50000	9350.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	87.630	m	38.50000	3373.76	34.00000	2979.42	37.40000	3277.36
0031 602-06646 TEMPORARY CONCRETE BARRIER	115.000	m	60.00000	6900.00	75.00000	8625.00	60.50000	6957.50
0032 610-05527 HMA FOR APPROACHES	138.000	Mg	56.10000	7741.80	57.50000	7935.00	71.50000	9867.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	230.00000	230.00	200.00000	200.00	330.00000	330.00
0034 615-06490 RIGHT OF WAY MARKER	24.000	EACH	126.50000	3036.00	115.00000	2760.00	121.00000	2904.00
0035 615-06505 MONUMENT, B	2.000	EACH	477.00000	954.00	425.00000	850.00	456.50000	913.00
0036 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	465.00000	465.00	425.00000	425.00	445.50000	445.50
0037 616-02320 GEOTEXTILES	1708.000	m2	3.60000	6148.80	3.00000	5124.00	1.54000	2630.32
0038 616-06405 RIPRAP, REVETMENT	1620.000	Mg	20.00000	32400.00	18.50000	29970.00	22.00000	35640.00
0039 616-06451 RIPRAP, UNIFORM	168.000	Mg	24.00000	4032.00	18.50000	3108.00	22.00000	3696.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27

ROUTE : SR 32

CALL ORDER : 431

CONTRACT ID : B -24955-A

COUNTIES : BOONE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	550.00000	1100.00	577.50000	1155.00
0041 621-06545 FERTILIZER	0.711	Mg	760.00000	540.36	660.00000	469.26	724.90000	515.40
0042 621-06548 SEED MIXTURE, CV	7.170	kg	71.00000	509.07	75.00000	537.75	68.20000	488.99
0043 621-06553 SEED MIXTURE, R	125.000	kg	10.15000	1268.75	10.00000	1250.00	9.90000	1237.50
0044 621-06557 SEED MIXTURE, T	50.000	kg	8.85000	442.50	10.00000	500.00	8.80000	440.00
0045 621-06565 MULCHING MATERIAL	5.420	Mg	585.00000	3170.70	550.00000	2981.00	557.70000	3022.73
0046 621-06574 SODDING	432.000	m2	5.25000	2268.00	5.00000	2160.00	5.06000	2185.92
0047 621-06575 SODDING, NURSERY	265.000	m2	5.25000	1391.25	5.00000	1325.00	5.06000	1340.90
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	28.75000	172.50	27.50000	165.00	27.50000	165.00
0049 622-91786 SEEDLING	210.000	EACH	10.35000	2173.50	10.00000	2100.00	9.90000	2079.00
0050 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	60000.00000	60000.00	55000.00000	55000.00	77000.00000	77000.00
0051 714-06660 WINGWALL	88.300	m2	465.00000	41059.50	500.00000	44150.00	407.00000	35938.10
0052 714-06835 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 6700 mm X 3050 mm	25.900	m	6100.00000	157990.00	4800.00000	124320.00	4895.00000	126780.50
0053 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	60.000	m	55.00000	3300.00	50.00000	3000.00	77.00000	4620.00
0054 715-06177 SAFETY METAL END SECTION, 6:1, 0.83 m2	2.000	EACH	300.00000	600.00	600.00000	1200.00	2750.00000	5500.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	259.00000	1036.00	450.00000	1800.00	247.50000	990.00
0056 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2076.000	m	0.47000	975.72	0.50000	1038.00	0.55000	1141.80
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	480.000	m	3.45000	1656.00	3.25000	1560.00	3.85000	1848.00
0058 801-06605 BARRICADE, IIIA	18.000	EACH	110.00000	1980.00	140.00000	2520.00	104.50000	1881.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27
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LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24955-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	98.00000	2352.00	125.00000	3000.00	93.50000	2244.00
0060 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	57.50000	805.00	50.00000	700.00	55.00000	770.00
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	116.000	m	0.58000	67.28	0.50000	58.00	0.55000	63.80
0062 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1038.000	m	0.38000	394.44	0.50000	519.00	0.44000	456.72
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	464.000	m	0.58000	269.12	0.50000	232.00	0.55000	255.20
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	20.00000	400.00	20.00000	400.00	33.00000	660.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	92.00000	1840.00	60.00000	1200.00	88.00000	1760.00
0066 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	1282.000	m3	4.00000	5128.00	7.50000	9615.00	16.50000	21153.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	17500.00000	17500.00	8500.00000	8500.00
0068 808-06716 LINE, REMOVE	300.000	m	1.70000	510.00	2.00000	600.00	2.20000	660.00
SECTION TOTALS			\$	754,208.79	\$	754,403.40	\$	757,821.70
CONTRACT TOTALS			\$	754,208.79	\$	754,403.40	\$	757,821.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 431 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27
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CONTRACT ID : B -24955-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1954982 T C INCORPORATED		(8) 35-1609544 SCHUTT-LOOKABILL CO		(9) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE CONSTRUCTION								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	2305.50000	13833.00	1300.00000	7800.00	1194.79000	7168.74
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	16200.00000	16200.00	12900.00000	12900.00	10453.28000	10453.28
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20610.00000	20610.00	38300.00000	38300.00	39400.00000	39400.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4140.00000	4140.00	6050.00000	6050.00	15700.00000	15700.00
0005 202-02241 GUARDRAIL, REMOVE	100.000	m	16.50000	1650.00	11.30000	1130.00	13.92000	1392.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	4390.00000	4390.00	12300.00000	12300.00	12312.16000	12312.16
0007 202-60820 SURFACE MILLING, ASPHALT	288.000	m2	8.60000	2476.80	7.91000	2278.08	13.52000	3893.76
0008 203-02000 EXCAVATION, COMMON	3500.000	m3	5.00000	17500.00	7.00000	24500.00	23.65000	82775.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1278.000	m	6.70000	8562.60	6.33000	8089.74	5.63000	7195.14
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	549.000	m	11.00000	6039.00	10.45000	5737.05	9.30000	5105.70
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	400.000	m3	28.50000	11400.00	30.49000	12196.00	24.26000	9704.00
0013 213-52830 FLOWABLE MORTAR	315.000	m3	75.75000	23861.25	79.00000	24885.00	66.14000	20834.10
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2318.000	Mg	27.75000	64324.50	19.00000	44042.00	15.80000	36624.40
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	1170.000	Mg	48.00000	56160.00	36.16000	42307.20	32.16000	37627.20
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1407.000	Mg	50.40000	70912.80	37.29000	52467.03	33.17000	46670.19
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	399.000	Mg	66.95000	26713.05	56.50000	22543.50	50.26000	20053.74
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	245.000	Mg	60.75000	14883.75	37.86000	9275.70	33.67000	8249.15
0019 404-05511 SEAL COAT, 2	2259.000	m2	2.50000	5647.50	2.94000	6641.46	2.61000	5895.99
0020 405-05518 ASPHALT FOR PRIME COAT	2259.000	m2	0.60000	1355.40	0.90000	2033.10	0.80000	1807.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27

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CONTRACT ID : B -24955-A

COUNTIES : BOONE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1954982 T C INCORPORATED		(8) 35-1609544 SCHUTT-LOOKABILL CO		(9) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 406-05521 ASPHALT FOR TACK COAT	10733.000	m2	0.25000	2683.25	0.11000	1180.63	0.10000	1073.30
0022 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	2144.00000	2144.00	1243.00000	1243.00	1809.22000	1809.22
0023 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1900.00000	1900.00	1752.00000	1752.00	1608.20000	1608.20
0024 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	83.820	m	54.00000	4526.28	40.68000	3409.80	45.68000	3828.90
0025 601-02636 GUARDRAIL, W BEAM, NESTED	68.580	m	105.00000	7200.90	93.79000	6432.12	73.37000	5031.71
0026 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	6900.00000	6900.00	5933.00000	5933.00	5829.71000	5829.71
0027 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	714.00000	1428.00	677.00000	1354.00	603.07000	1206.14
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	4060.00000	8120.00	3560.00000	7120.00	3266.65000	6533.30
0029 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	2725.00000	10900.00	2062.00000	8248.00	2135.89000	8543.56
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	87.630	m	39.00000	3417.57	36.16000	3168.70	33.62000	2946.12
0031 602-06646 TEMPORARY CONCRETE BARRIER	115.000	m	137.50000	15812.50	66.00000	7590.00	53.12000	6108.80
0032 610-05527 HMA FOR APPROACHES	138.000	Mg	79.20000	10929.60	57.63000	7952.94	51.26000	7073.88
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	238.00000	238.00	120.00000	120.00	201.02000	201.02
0034 615-06490 RIGHT OF WAY MARKER	24.000	EACH	131.00000	3144.00	116.00000	2784.00	110.56000	2653.44
0035 615-06505 MONUMENT, B	2.000	EACH	494.00000	988.00	548.00000	1096.00	417.13000	834.26
0036 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	482.00000	482.00	500.00000	500.00	407.07000	407.07
0037 616-02320 GEOTEXTILES	1708.000	m2	5.70000	9735.60	1.50000	2562.00	2.53000	4321.24
0038 616-06405 RIPRAP, REVETMENT	1620.000	Mg	25.95000	42039.00	21.22000	34376.40	31.41000	50884.20
0039 616-06451 RIPRAP, UNIFORM	168.000	Mg	33.30000	5594.40	26.00000	4368.00	31.41000	5276.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

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TABULATION OF BIDS

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ROUTE : SR 32

CALL ORDER : 431

CONTRACT ID : B -24955-A

COUNTIES : BOONE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1954982 T C INCORPORATED		(8) 35-1609544 SCHUTT-LOOKABILL CO		(9) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	625.00000	1250.00	600.00000	1200.00	527.69000	1055.38
0041 621-06545 FERTILIZER	0.711	Mg	785.00000	558.14	745.00000	529.70	662.38000	470.95
0042 621-06548 SEED MIXTURE, CV	7.170	kg	73.80000	529.15	70.06000	502.33	62.32000	446.83
0043 621-06553 SEED MIXTURE, R	125.000	kg	10.50000	1312.50	9.97000	1246.25	8.87000	1108.75
0044 621-06557 SEED MIXTURE, T	50.000	kg	9.15000	457.50	8.68000	434.00	7.72000	386.00
0045 621-06565 MULCHING MATERIAL	5.420	Mg	604.00000	3273.68	572.91000	3105.17	509.60000	2762.03
0046 621-06574 SODDING	432.000	m2	5.40000	2332.80	5.13000	2216.16	4.56000	1969.92
0047 621-06575 SODDING, NURSERY	265.000	m2	5.40000	1431.00	5.13000	1359.45	4.56000	1208.40
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	29.80000	178.80	23.00000	138.00	25.13000	150.78
0049 622-91786 SEEDLING	210.000	EACH	10.75000	2257.50	10.17000	2135.70	9.05000	1900.50
0050 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	69675.00000	69675.00	121000.00000	121000.00	79356.43000	79356.43
0051 714-06660 WINGWALL	88.300	m2	390.00000	34437.00	460.00000	40618.00	400.00000	35320.00
0052 714-06835 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 6700 mm X 3050 mm	25.900	m	3948.00000	102253.20	5153.66000	133479.79	4432.57000	114803.56
0053 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	60.000	m	112.00000	6720.00	68.55000	4113.00	97.50000	5850.00
0054 715-06177 SAFETY METAL END SECTION, 6:1, 0.83 m2	2.000	EACH	745.00000	1490.00	2080.00000	4160.00	2213.62000	4427.24
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	375.00000	1500.00	356.00000	1424.00	145.74000	582.96
0056 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2076.000	m	0.56000	1162.56	0.53000	1100.28	0.50000	1038.00
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	480.000	m	3.80000	1824.00	3.62000	1737.60	3.27000	1569.60
0058 801-06605 BARRICADE, IIIA	18.000	EACH	113.25000	2038.50	107.00000	1926.00	85.44000	1537.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27
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CONTRACT ID : B -24955-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1954982 T C INCORPORATED		(8) 35-1609544 SCHUTT-LOOKABILL CO		(9) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	70.30000	1687.20	67.00000	1608.00	69.35000	1664.40
0060 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	35.75000	500.50	34.00000	476.00	35.18000	492.52
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	116.000	m	0.54000	62.64	0.51000	59.16	0.64000	74.24
0062 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1038.000	m	0.54000	560.52	0.51000	529.38	0.64000	664.32
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	464.000	m	0.54000	250.56	0.51000	236.64	0.64000	296.96
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	6.45000	129.00	10.00000	200.00	10.73000	214.60
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	57.18000	1143.60	54.00000	1080.00	45.23000	904.60
0066 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	1282.000	m3	5.00000	6410.00	2.00000	2564.00	11.64000	14922.48
0067 801-06775 MAINTAINING TRAFFIC		LUMP	3155.00000	3155.00	500.00000	500.00	30000.00000	30000.00
0068 808-06716 LINE, REMOVE	300.000	m	1.75000	525.00	1.64000	492.00	1.66000	498.00
SECTION TOTALS			\$	757,948.10	\$	766,837.06	\$	794,710.07
CONTRACT TOTALS			\$	757,948.10	\$	766,837.06	\$	794,710.07

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27

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CONTRACT ID : B -24955-A

COUNTIES : BOONE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1212938 ATLAS EXCAVATING, INC.		(11) 35-1523985 WIRTZ & YATES, INC.		(12) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE CONSTRUCTION								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	650.00000	3900.00	1500.00000	9000.00	1400.00000	8400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	11000.00000	11000.00	14000.00000	14000.00	9000.00000	9000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	40000.00000	40000.00	30000.00000	30000.00	44000.00000	44000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	6000.00000	6000.00	8000.00000	8000.00	5000.00000	5000.00
0005 202-02241 GUARDRAIL, REMOVE	100.000	m	7.00000	700.00	16.00000	1600.00	12.00000	1200.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	13000.00000	13000.00	35000.00000	35000.00	18000.00000	18000.00
0007 202-60820 SURFACE MILLING, ASPHALT	288.000	m2	10.00000	2880.00	9.60000	2764.80	15.00000	4320.00
0008 203-02000 EXCAVATION, COMMON	3500.000	m3	13.00000	45500.00	9.16000	32060.00	17.00000	59500.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1278.000	m	5.50000	7029.00	7.00000	8946.00	10.00000	12780.00
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	549.000	m	9.00000	4941.00	11.00000	6039.00	12.00000	6588.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	400.000	m3	30.00000	12000.00	23.50000	9400.00	29.00000	11600.00
0013 213-52830 FLOWABLE MORTAR	315.000	m3	115.00000	36225.00	130.00000	40950.00	108.00000	34020.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2318.000	Mg	17.00000	39406.00	18.70000	43346.60	18.00000	41724.00
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	1170.000	Mg	35.00000	40950.00	37.50000	43875.00	35.00000	40950.00
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1407.000	Mg	36.00000	50652.00	43.50000	61204.50	36.00000	50652.00
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	399.000	Mg	56.00000	22344.00	60.50000	24139.50	54.00000	21546.00
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	245.000	Mg	51.00000	12495.00	54.32000	13308.40	37.00000	9065.00
0019 404-05511 SEAL COAT, 2	2259.000	m2	1.80000	4066.20	1.90000	4292.10	3.00000	6777.00
0020 405-05518 ASPHALT FOR PRIME COAT	2259.000	m2	0.80000	1807.20	0.83000	1874.97	1.00000	2259.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 431 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27
CALL ORDER : 431
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24955-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1212938 ATLAS EXCAVATING, INC.		(11) 35-1523985 WIRTZ & YATES, INC.		(12) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 406-05521 ASPHALT FOR TACK COAT	10733.000	m2	0.15000	1609.95	0.11000	1180.63	0.11000	1180.63
0022 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1900.00000	1900.00	2050.00000	2050.00	1210.00000	1210.00
0023 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1700.00000	1700.00	2050.00000	2050.00	1700.00000	1700.00
0024 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	83.820	m	47.00000	3939.54	51.00000	4274.82	40.00000	3352.80
0025 601-02636 GUARDRAIL, W BEAM, NESTED	68.580	m	76.00000	5212.08	81.76000	5607.10	91.00000	6240.78
0026 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	6000.00000	6000.00	6400.00000	6400.00	6580.00000	6580.00
0027 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	625.00000	1250.00	700.00000	1400.00	659.00000	1318.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3420.00000	6840.00	3550.00000	7100.00	3465.00000	6930.00
0029 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	2230.00000	8920.00	2300.00000	9200.00	2007.00000	8028.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	87.630	m	35.00000	3067.05	37.50000	3286.13	35.00000	3067.05
0031 602-06646 TEMPORARY CONCRETE BARRIER	115.000	m	70.00000	8050.00	78.00000	8970.00	98.00000	11270.00
0032 610-05527 HMA FOR APPROACHES	138.000	Mg	73.00000	10074.00	77.25000	10660.50	55.00000	7590.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	223.55000	223.55	300.00000	300.00	120.00000	120.00
0034 615-06490 RIGHT OF WAY MARKER	24.000	EACH	115.00000	2760.00	180.00000	4320.00	119.00000	2856.00
0035 615-06505 MONUMENT, B	2.000	EACH	430.00000	860.00	600.00000	1200.00	600.00000	1200.00
0036 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	425.00000	425.00	600.00000	600.00	500.00000	500.00
0037 616-02320 GEOTEXTILES	1708.000	m2	4.50000	7686.00	3.11000	5311.88	3.00000	5124.00
0038 616-06405 RIPRAP, REVETMENT	1620.000	Mg	20.50000	33210.00	25.00000	40500.00	24.00000	38880.00
0039 616-06451 RIPRAP, UNIFORM	168.000	Mg	24.50000	4116.00	50.00000	8400.00	24.00000	4032.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 431 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27
CALL ORDER : 431
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24955-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1212938 ATLAS EXCAVATING, INC.		(11) 35-1523985 WIRTZ & YATES, INC.		(12) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	700.00000	1400.00	550.00000	1100.00
0041 621-06545 FERTILIZER	0.711	Mg	690.00000	490.59	800.00000	568.80	700.00000	497.70
0042 621-06548 SEED MIXTURE, CV	7.170	kg	65.00000	466.05	80.00000	573.60	66.00000	473.22
0043 621-06553 SEED MIXTURE, R	125.000	kg	9.30000	1162.50	10.00000	1250.00	10.00000	1250.00
0044 621-06557 SEED MIXTURE, T	50.000	kg	8.10000	405.00	10.00000	500.00	9.00000	450.00
0045 621-06565 MULCHING MATERIAL	5.420	Mg	530.00000	2872.60	600.00000	3252.00	520.00000	2818.40
0046 621-06574 SODDING	432.000	m2	4.80000	2073.60	6.50000	2808.00	5.00000	2160.00
0047 621-06575 SODDING, NURSERY	265.000	m2	4.80000	1272.00	6.50000	1722.50	5.00000	1325.00
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	26.00000	156.00	40.00000	240.00	25.00000	150.00
0049 622-91786 SEEDLING	210.000	EACH	9.50000	1995.00	11.00000	2310.00	10.00000	2100.00
0050 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	117000.00000	117000.00	120000.00000	120000.00	140000.00000	140000.00
0051 714-06660 WINGWALL	88.300	m2	290.00000	25607.00	360.00000	31788.00	532.00000	46975.60
0052 714-06835 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 6700 mm X 3050 mm	25.900	m	5800.00000	150220.00	3800.00000	98420.00	5122.00000	132659.80
0053 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	60.000	m	105.00000	6300.00	80.00000	4800.00	85.00000	5100.00
0054 715-06177 SAFETY METAL END SECTION, 6:1, 0.83 m2	2.000	EACH	1950.00000	3900.00	1800.00000	3600.00	3000.00000	6000.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	335.00000	1340.00	600.00000	2400.00	394.00000	1576.00
0056 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2076.000	m	0.50000	1038.00	0.54000	1121.04	0.36000	747.36
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	480.000	m	3.40000	1632.00	4.00000	1920.00	4.00000	1920.00
0058 801-06605 BARRICADE, IIIA	18.000	EACH	110.00000	1980.00	200.00000	3600.00	110.00000	1980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 431 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27
CALL ORDER : 431
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24955-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1212938 ATLAS EXCAVATING, INC.		(11) 35-1523985 WIRTZ & YATES, INC.		(12) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	70.00000	1680.00	100.00000	2400.00	105.00000	2520.00
0060 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	32.00000	448.00	50.00000	700.00	39.00000	546.00
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	116.000	m	0.45000	52.20	0.52000	60.32	0.45000	52.20
0062 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1038.000	m	0.45000	467.10	0.51000	529.38	0.50000	519.00
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	464.000	m	0.45000	208.80	0.52000	241.28	0.50000	232.00
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	15.00000	300.00	12.00000	240.00	60.00000	1200.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	49.50000	990.00	60.00000	1200.00	50.00000	1000.00
0066 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	1282.000	m3	7.00000	8974.00	6.50000	8333.00	4.00000	5128.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	17500.00000	17500.00	12000.00000	12000.00
0068 808-06716 LINE, REMOVE	300.000	m	1.55000	465.00	1.67000	501.00	2.00000	600.00
SECTION TOTALS			\$	805,334.01	\$	826,590.85	\$	871,640.54
CONTRACT TOTALS			\$	805,334.01	\$	826,590.85	\$	871,640.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 431 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27
CALL ORDER : 431
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24955-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

		(13) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE CONSTRUCTION							
0001	105-06790	6.000	MOS	2293.68000	13762.08		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	10947.04000	10947.04		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	43750.00000	43750.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	1170.83000	1170.83		
	CLEARING RIGHT OF WAY						
0005	202-02241	100.000	m	10.53000	1053.00		
	GUARDRAIL, REMOVE						
0006	202-51330		LUMP	6557.90000	6557.90		
	PRESENT STRUCTURE, REMOVE						
0007	202-60820	288.000	m2	8.29000	2387.52		
	SURFACE MILLING, ASPHALT						
0008	203-02000	3500.000	m3	16.51000	57785.00		
	EXCAVATION, COMMON						
0010	205-02224	1278.000	m	5.89000	7527.42		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0011	205-02229	549.000	m	9.74000	5347.26		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0012	211-02060	400.000	m3	49.69000	19876.00		
	B BORROW FOR STRUCTURE BACKFILL						
0013	213-52830	315.000	m3	86.40000	27216.00		
	FLOWABLE MORTAR						
0014	303-52308	2318.000	Mg	24.10000	55863.80		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0015	402-05468	1170.000	Mg	32.00000	37440.00		
	HMA BASE 25.0 mm, MAINLINE						
0016	402-05474	1407.000	Mg	33.00000	46431.00		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0017	402-05477	399.000	Mg	50.00000	19950.00		
	HMA SURFACE 9.5 mm, MAINLINE						
0018	402-05481	245.000	Mg	33.50000	8207.50		
	HMA BASE 25.0 mm, SHOULDER						
0019	404-05511	2259.000	m2	2.60000	5873.40		
	SEAL COAT, 2						
0020	405-05518	2259.000	m2	0.80000	1807.20		
	ASPHALT FOR PRIME COAT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 431 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27
CALL ORDER : 431
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24955-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

		(13) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	406-05521	10733.000 m2	0.10000	1073.30			
	ASPHALT FOR TACK COAT						
0022	601-01626	1.000 EACH	1157.86000	1157.86			
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2						
0023	601-01740	1.000 EACH	1631.53000	1631.53			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4						
0024	601-02206	83.820 m	37.89000	3175.94			
	TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING						
0025	601-02636	68.580 m	87.37000	5991.83			
	GUARDRAIL, W BEAM, NESTED						
0026	601-04746	1.000 EACH	5526.15000	5526.15			
	ENERGY ABSORBING TERMINAL, CZ						
0027	601-06037	2.000 EACH	630.51000	1261.02			
	GUARDRAIL END TREATMENT, I						
0028	601-94689	2.000 EACH	3315.69000	6631.38			
	GUARDRAIL END TREATMENT, OS						
0029	601-97080	4.000 EACH	1921.00000	7684.00			
	TEMPORARY GUARDRAIL END TREATMENT, OS						
0030	601-99105	87.630 m	33.68000	2951.38			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0031	602-06646	115.000 m	122.05000	14035.75			
	TEMPORARY CONCRETE BARRIER						
0032	610-05527	138.000 Mg	51.00000	7038.00			
	HMA FOR APPROACHES						
0033	611-06497	1.000 EACH	110.52000	110.52			
	MAILBOX ASSEMBLY, SINGLE						
0034	615-06490	24.000 EACH	108.42000	2602.08			
	RIGHT OF WAY MARKER						
0035	615-06505	2.000 EACH	510.51000	1021.02			
	MONUMENT, B						
0036	615-06527	1.000 EACH	463.14000	463.14			
	MONUMENT, SECTION CORNER						
0037	616-02320	1708.000 m2	3.51000	5995.08			
	GEOTEXTILES						
0038	616-06405	1620.000 Mg	27.68000	44841.60			
	RIPRAP, REVETMENT						
0039	616-06451	168.000 Mg	28.70000	4821.60			
	RIPRAP, UNIFORM						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 431 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27
CALL ORDER : 431
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24955-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

		(13) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	621-01004	2.000 EACH	552.62000	1105.24			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0041	621-06545	0.711 Mg	692.69000	492.50			
	FERTILIZER						
0042	621-06548	7.170 kg	65.26000	467.91			
	SEED MIXTURE, CV						
0043	621-06553	125.000 kg	9.28000	1160.00			
	SEED MIXTURE, R						
0044	621-06557	50.000 kg	8.08000	404.00			
	SEED MIXTURE, T						
0045	621-06565	5.420 Mg	533.67000	2892.49			
	MULCHING MATERIAL						
0046	621-06574	432.000 m2	4.78000	2064.96			
	SODDING						
0047	621-06575	265.000 m2	4.78000	1266.70			
	SODDING, NURSERY						
0048	622-52436	6.000 EACH	26.32000	157.92			
	SIGN, DO NOT MOW OR SPRAY						
0049	622-91786	210.000 EACH	9.47000	1988.70			
	SEEDLING						
0050	713-51334	LUMP	142905.73000	142905.73			
	TEMPORARY PIPE AND APPROACHES						
0051	714-06660	88.300 m2	484.56000	42786.65			
	WINGWALL						
0052	714-06835	25.900 m	6194.21000	160430.04			
	CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 6700 mm X 3050 mm						
0053	715-05119	60.000 m	72.91000	4374.60			
	PIPE, TYPE 1, CIRCULAR, 375 mm						
0054	715-06177	2.000 EACH	2932.43000	5864.86			
	SAFETY METAL END SECTION, 6:1, 0.83 m2						
0055	801-04308	4.000 EACH	384.20000	1536.80			
	ROAD CLOSURE SIGN ASSEMBLY						
0056	801-06203	2076.000 m	0.35000	726.60			
	TEMPORARY PAVEMENT MARKING, 100 mm						
0057	801-06207	480.000 m	3.37000	1617.60			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0058	801-06605	18.000 EACH	105.26000	1894.68			
	BARRICADE, IIIA						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 431 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 850,068.27

CALL ORDER : 431

LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24955-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(13) 35-1917625					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	801-06640	24.000	EACH	100.00000	2400.00				
	CONSTRUCTION SIGN, A								
0060	801-06645	14.000	EACH	36.84000	515.76				
	CONSTRUCTION SIGN, B								
0061	808-06712	116.000	m	0.42000	48.72				
	LINE, PAINT, BROKEN, YELLOW, 100 mm								
0062	808-06713	1038.000	m	0.35000	363.30				
	LINE, PAINT, SOLID, WHITE, 100 mm								
0063	808-06714	464.000	m	0.35000	162.40				
	LINE, PAINT, SOLID, YELLOW, 100 mm								
0064	808-75996	20.000	EACH	52.63000	1052.60				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0065	808-75998	20.000	EACH	47.37000	947.40				
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
0066	207-02045	1282.000	m3	15.62000	20024.84				
	EXCAVATION FOR SUBGRADE TREATMENT								
0067	801-06775		LUMP	23884.89000	23884.89				
	MAINTAINING TRAFFIC								
0068	808-06716	300.000	m	1.73000	519.00				
	LINE, REMOVE								
	SECTION TOTALS			\$	915,023.02				
	CONTRACT TOTALS			\$	915,023.02				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 451 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24

ROUTE : CR 550E

CALL ORDER : 451

CONTRACT ID : B -24967-A

COUNTIES : MONTGOMERY

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 120 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9954029

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 473,999.00	100.0000%
2	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 486,787.26	102.6979%
3	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 511,981.73	108.0132%
4	35-1523985 WIRTZ & YATES, INC.	\$ 574,514.06	121.2057%
5	35-1673827 HENDERSON, H.E., INC.	\$ 598,176.07	126.1977%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 626,672.42	132.2096%
7	35-1128289 BEATY CONSTRUCTION, INC.	\$ 629,606.25	132.8286%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 637,586.17	134.5121%
9	35-1212938 ATLAS EXCAVATING, INC.	\$ 655,122.96	138.2118%
10	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 674,413.10	142.2815%
11	35-1609544 SCHUTT-LOOKABILL CO	\$ 706,928.16	149.1412%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001 105-06790	FIELD OFFICE, 27.9 m2	9.000	MOS	1000.00000	9000.00	1250.00000	11250.00	1000.00000	9000.00
0002 105-06845	CONSTRUCTION ENGINEERING	LUMP		11000.00000	11000.00	6000.00000	6000.00	10000.00000	10000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		15000.00000	15000.00	22500.00000	22500.00	25000.00000	25000.00
0004 201-52370	CLEARING RIGHT OF WAY	LUMP		5000.00000	5000.00	10000.00000	10000.00	12500.00000	12500.00
0005 202-02286	PRESENT STRUCTURE, REMOVE	1.000	EACH	5000.00000	5000.00	10000.00000	10000.00	6000.00000	6000.00
0006 203-02000	EXCAVATION, COMMON	7641.000	m3	7.75000	59217.75	5.00000	38205.00	6.00000	45846.00
0007 203-51223	EXCAVATION, WATERWAY	415.000	m3	11.00000	4565.00	7.00000	2905.00	6.00000	2490.00
0008 205-02224	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	93.000	m	11.00000	1023.00	6.00000	558.00	6.60000	613.80
0009 205-02229	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	93.700	m	5.00000	468.50	10.00000	937.00	10.40000	974.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24
 CALL ORDER : 451
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24967-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 550E
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 206-51220 EXCAVATION, WET	135.000	m3	60.00000	8100.00	100.00000	13500.00	200.00000	27000.00
0011 206-51225 EXCAVATION, DRY	23.000	m3	12.00000	276.00	50.00000	1150.00	10.00000	230.00
0012 211-06467 AGGREGATE FOR END BENT BACKFILL	12.800	m3	40.00000	512.00	30.00000	384.00	25.00000	320.00
0013 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	300.000	Mg	15.00000	4500.00	17.00000	5100.00	22.00000	6600.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1751.000	Mg	16.00000	28016.00	15.00000	26265.00	17.60000	30817.60
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	450.000	Mg	48.00000	21600.00	41.25000	18562.50	41.25000	18562.50
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	201.000	Mg	71.00000	14271.00	53.08000	10669.08	53.10000	10673.10
0017 404-05514 SEAL COAT, 5	795.000	m2	6.25000	4968.75	7.59000	6034.05	7.60000	6042.00
0018 405-05518 ASPHALT FOR PRIME COAT	2750.000	m2	0.70000	1925.00	2.09000	5747.50	2.10000	5775.00
0019 406-05521 ASPHALT FOR TACK COAT	2700.000	m2	0.35000	945.00	0.50000	1350.00	0.50000	1350.00
0020 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	108.200	m2	45.00000	4869.00	70.00000	7574.00	50.00000	5410.00
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1750.00000	1750.00	1760.00000	1760.00	1760.00000	1760.00
0022 601-02354 GUARDRAIL TRANSITION, WT	4.000	EACH	500.00000	2000.00	412.50000	1650.00	412.50000	1650.00
0023 601-04150 GUARDRAIL, THRIE BEAM, 1.905 m SPACING , SIDE MOUNTED BRIDGE RAIL	95.250	m	140.00000	13335.00	140.80000	13411.20	140.80000	13411.20
0024 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	700.00000	2100.00	660.00000	1980.00	660.00000	1980.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	125.610	m	35.00000	4396.35	35.00000	4396.35	35.00000	4396.35
0026 603-02664 GATE, CATTLE	1.000	EACH	8500.00000	8500.00	8500.00000	8500.00	5500.00000	5500.00
0027 603-06040 FENCE, FARM FIELD, 1190 mm , BARBED WIRE TOP, (ALL 9 GAUGE WIRE)	680.000	m	20.00000	13600.00	17.60000	11968.00	17.60000	11968.00
0028 603-91340 FENCE GATE, FARM FIELD, 1190 mm X 6.1 m	3.000	EACH	1200.00000	3600.00	1320.00000	3960.00	1320.00000	3960.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 451 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24
 CALL ORDER : 451
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24967-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 550E
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 616-02320 GEOTEXTILES	1187.000	m2	4.00000	4748.00	3.00000	3561.00	2.50000	2967.50
0030 616-06405 RIPRAP, REVETMENT	1048.000	Mg	17.00000	17816.00	17.50000	18340.00	18.00000	18864.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	770.00000	1540.00	770.00000	1540.00
0032 621-01371 SEED MIXTURE, LEGUME, 2	37.600	kg	26.00000	977.60	17.05000	641.08	17.00000	639.20
0033 621-06545 FERTILIZER	1.200	Mg	500.00000	600.00	819.50000	983.40	820.00000	984.00
0034 621-06548 SEED MIXTURE, CV	4.800	kg	77.00000	369.60	68.20000	327.36	68.00000	326.40
0035 621-06553 SEED MIXTURE, R	179.500	kg	3.00000	538.50	10.90000	1956.55	10.90000	1956.55
0036 621-06565 MULCHING MATERIAL	5.600	Mg	525.00000	2940.00	632.50000	3542.00	632.00000	3539.20
0037 621-06567 WATER	19.200	kL	1.00000	19.20	0.55000	10.56	0.55000	10.56
0038 621-06575 SODDING, NURSERY	1060.000	m2	3.00000	3180.00	4.90000	5194.00	4.90000	5194.00
0039 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	35.00000	70.00	27.50000	55.00	27.50000	55.00
0040 622-91786 SEEDLING	70.000	EACH	10.00000	700.00	9.90000	693.00	9.90000	693.00
0041 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	35.00000	140.00	27.50000	110.00	27.50000	110.00
0042 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	370.480	m	81.00000	30008.88	75.00000	27786.00	98.00000	36307.04
0043 701-93633 OVERSIZED PREDRILLED PILE HOLES	10.000	m	500.00000	5000.00	250.00000	2500.00	250.00000	2500.00
0044 701-99086 PILE TIP, STEEL SHELL , 356 mm	4.000	EACH	250.00000	1000.00	250.00000	1000.00	200.00000	800.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	56.600	m3	360.00000	20376.00	400.00000	22640.00	455.00000	25753.00
0046 702-51015 CONCRETE, B, FOOTINGS	19.200	m3	360.00000	6912.00	400.00000	7680.00	390.00000	7488.00
0047 703-51030 REINFORCING STEEL	5491.000	kg	1.02000	5600.82	1.25000	6863.75	1.20000	6589.20
0048 703-51032 REINFORCING STEEL, EPOXY COATED	9811.000	kg	1.25000	12263.75	1.35000	13244.85	1.35000	13244.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24

ROUTE : CR 550E

CALL ORDER : 451

CONTRACT ID : B -24967-A

COUNTIES : MONTGOMERY

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	101.400	m3	360.00000	36504.00	500.00000	50700.00	455.00000	46137.00
0050 707-05974 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 838 mm X 914 mm	169.000	m2	340.00000	57460.00	350.00000	59150.00	330.00000	55770.00
0051 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	3000.00000	3000.00	2100.00000	2100.00
0052 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	40.000	m	28.00000	1120.00	60.00000	2400.00	55.00000	2200.00
0053 715-05407 PIPE, END BENT DRAIN, 150 mm	24.000	m	30.00000	720.00	10.00000	240.00	30.00000	720.00
0054 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	125.00000	750.00	225.00000	1350.00	225.00000	1350.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	800.00000	1600.00	500.00000	1000.00	500.00000	1000.00
0056 801-06605 BARRICADE, IIIA	4.000	EACH	300.00000	1200.00	160.00000	640.00	165.00000	660.00
0057 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	300.00000	1200.00	132.00000	528.00	140.00000	560.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	2500.00000	2500.00	1800.00000	1800.00
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.840	m2	195.00000	163.80	209.00000	175.56	210.00000	176.40
0060 802-76055 SIGN POST, A	7.300	m	25.00000	182.50	16.23000	118.47	16.00000	116.80
SECTION TOTALS			\$	473,999.00	\$	486,787.26	\$	511,981.73
CONTRACT TOTALS			\$	473,999.00	\$	486,787.26	\$	511,981.73

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24
 CALL ORDER : 451
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24967-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 550E
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	1200.00000	10800.00	743.00000	6687.00	1475.00000	13275.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	19620.00000	19620.00	10000.00000	10000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30000.00000	30000.00	20544.00000	20544.00	31000.00000	31000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	17000.00000	17000.00	13920.00000	13920.00	12500.00000	12500.00
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	22000.00000	22000.00	10712.00000	10712.00	53900.00000	53900.00
0006 203-02000 EXCAVATION, COMMON	7641.000	m3	7.85000	59981.85	12.55000	95894.55	10.00000	76410.00
0007 203-51223 EXCAVATION, WATERWAY	415.000	m3	10.50000	4357.50	12.25000	5083.75	10.00000	4150.00
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	93.000	m	7.25000	674.25	6.30000	585.90	6.32000	587.76
0009 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	93.700	m	11.00000	1030.70	9.92000	929.50	9.95000	932.32
0010 206-51220 EXCAVATION, WET	135.000	m3	104.30000	14080.50	29.71000	4010.85	30.00000	4050.00
0011 206-51225 EXCAVATION, DRY	23.000	m3	20.00000	460.00	19.34000	444.82	22.00000	506.00
0012 211-06467 AGGREGATE FOR END BENT BACKFILL	12.800	m3	26.56000	339.97	52.86000	676.61	140.00000	1792.00
0013 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	300.000	Mg	18.70000	5610.00	19.68000	5904.00	21.50000	6450.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1751.000	Mg	17.60000	30817.60	15.82000	27700.82	16.00000	28016.00
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	450.000	Mg	52.00000	23400.00	39.38000	17721.00	42.00000	18900.00
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	201.000	Mg	56.00000	11256.00	50.66000	10182.66	50.00000	10050.00
0017 404-05514 SEAL COAT, 5	795.000	m2	6.00000	4770.00	7.25000	5763.75	5.50000	4372.50
0018 405-05518 ASPHALT FOR PRIME COAT	2750.000	m2	0.57000	1567.50	2.00000	5500.00	0.50000	1375.00
0019 406-05521 ASPHALT FOR TACK COAT	2700.000	m2	0.08000	216.00	0.47000	1269.00	0.07000	189.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24
 CALL ORDER : 451
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24967-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 550E
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	108.200	m2	60.00000	6492.00	66.31000	7174.74	70.00000	7574.00
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00	1680.00000	1680.00	1700.00000	1700.00
0022 601-02354 GUARDRAIL TRANSITION, WT	4.000	EACH	430.00000	1720.00	393.75000	1575.00	394.00000	1576.00
0023 601-04150 GUARDRAIL, THRIE BEAM, 1.905 m SPACING , SIDE MOUNTED BRIDGE RAIL	95.250	m	143.00000	13620.75	134.40000	12801.60	140.00000	13335.00
0024 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	700.00000	2100.00	630.00000	1890.00	625.00000	1875.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	125.610	m	36.50000	4584.77	33.39000	4194.12	33.40000	4195.37
0026 603-02664 GATE, CATTLE	1.000	EACH	10000.00000	10000.00	2428.20000	2428.20	7200.00000	7200.00
0027 603-06040 FENCE, FARM FIELD, 1190 mm , BARBED WIRE TOP, (ALL 9 GAUGE WIRE)	680.000	m	18.00000	12240.00	16.80000	11424.00	16.85000	11458.00
0028 603-91340 FENCE GATE, FARM FIELD, 1190 mm X 6.1 m	3.000	EACH	1380.00000	4140.00	1260.00000	3780.00	1275.00000	3825.00
0029 616-02320 GEOTEXTILES	1187.000	m2	3.60000	4273.20	1.69000	2006.03	3.00000	3561.00
0030 616-06405 RIPRAP, REVETMENT	1048.000	Mg	26.40000	27667.20	15.10000	15824.80	21.75000	22794.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	900.00000	1800.00	735.00000	1470.00	740.00000	1480.00
0032 621-01371 SEED MIXTURE, LEGUME, 2	37.600	kg	20.00000	752.00	16.28000	612.13	16.25000	611.00
0033 621-06545 FERTILIZER	1.200	Mg	1000.00000	1200.00	782.25000	938.70	780.00000	936.00
0034 621-06548 SEED MIXTURE, CV	4.800	kg	70.00000	336.00	65.10000	312.48	65.00000	312.00
0035 621-06553 SEED MIXTURE, R	179.500	kg	12.00000	2154.00	10.40000	1866.80	10.50000	1884.75
0036 621-06565 MULCHING MATERIAL	5.600	Mg	700.00000	3920.00	603.75000	3381.00	600.00000	3360.00
0037 621-06567 WATER	19.200	kL	1.00000	19.20	0.53000	10.18	0.55000	10.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 451 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24
 CALL ORDER : 451
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24967-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 550E
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06575 SODDING, NURSERY	1060.000	m2	6.00000	6360.00	4.67000	4950.20	4.70000	4982.00
0039 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	40.00000	80.00	26.25000	52.50	26.00000	52.00
0040 622-91786 SEEDLING	70.000	EACH	12.00000	840.00	9.45000	661.50	9.50000	665.00
0041 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	40.00000	160.00	26.25000	105.00	26.00000	104.00
0042 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	370.480	m	85.00000	31490.80	109.81000	40682.41	92.00000	34084.16
0043 701-93633 OVERSIZED PREDRILLED PILE HOLES	10.000	m	660.00000	6600.00	86.91000	869.10	100.00000	1000.00
0044 701-99086 PILE TIP, STEEL SHELL , 356 mm	4.000	EACH	250.00000	1000.00	195.43000	781.72	230.00000	920.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	56.600	m3	522.97000	29600.10	592.70000	33546.82	775.00000	43865.00
0046 702-51015 CONCRETE, B, FOOTINGS	19.200	m3	473.96000	9100.03	628.51000	12067.39	300.00000	5760.00
0047 703-51030 REINFORCING STEEL	5491.000	kg	1.32000	7248.12	3.60000	19767.60	1.05000	5765.55
0048 703-51032 REINFORCING STEEL, EPOXY COATED	9811.000	kg	1.54000	15108.94	3.47000	34044.17	1.30000	12754.30
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	101.400	m3	462.52000	46899.53	514.42000	52162.19	750.00000	76050.00
0050 707-05974 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 838 mm X 914 mm	169.000	m2	325.00000	54925.00	355.46000	60072.74	330.00000	55770.00
0051 709-51821 SURFACE SEAL		LUMP	2400.00000	2400.00	2079.00000	2079.00	2000.00000	2000.00
0052 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	40.000	m	40.00000	1600.00	50.54000	2021.60	135.00000	5400.00
0053 715-05407 PIPE, END BENT DRAIN, 150 mm	24.000	m	39.50000	948.00	17.14000	411.36	44.00000	1056.00
0054 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	150.00000	900.00	182.02000	1092.12	330.00000	1980.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	800.00000	1600.00	472.50000	945.00	470.00000	940.00
0056 801-06605 BARRICADE, IIIA	4.000	EACH	300.00000	1200.00	152.25000	609.00	150.00000	600.00
0057 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	240.00000	960.00	126.00000	504.00	125.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24

ROUTE : CR 550E

CALL ORDER : 451

CONTRACT ID : B -24967-A

COUNTIES : MONTGOMERY

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	3950.00000	3950.00	6000.00000	6000.00
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.840 m2	220.00000	184.80	199.50000	167.58	200.00000	168.00
0060 802-76055 SIGN POST, A	7.300 m	17.50000	127.75	15.49000	113.08	15.50000	113.15
SECTION TOTALS		\$	574,514.06	\$	598,176.07	\$	626,672.42
CONTRACT TOTALS		\$	574,514.06	\$	598,176.07	\$	626,672.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 451 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24
 CALL ORDER : 451
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24967-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 550E
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	1500.00000	13500.00	1350.00000	12150.00	650.00000	5850.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	12300.00000	12300.00	8000.00000	8000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	31500.00000	31500.00	31000.00000	31000.00	32500.00000	32500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	13000.00000	13000.00	15000.00000	15000.00	25000.00000	25000.00
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	53078.00000	53078.00	19400.00000	19400.00	30000.00000	30000.00
0006 203-02000 EXCAVATION, COMMON	7641.000	m3	4.75000	36294.75	13.00000	99333.00	11.00000	84051.00
0007 203-51223 EXCAVATION, WATERWAY	415.000	m3	4.75000	1971.25	14.75000	6121.25	10.00000	4150.00
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	93.000	m	6.50000	604.50	6.00000	558.00	7.00000	651.00
0009 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	93.700	m	10.00000	937.00	9.45000	885.47	20.00000	1874.00
0010 206-51220 EXCAVATION, WET	135.000	m3	325.00000	43875.00	580.00000	78300.00	70.00000	9450.00
0011 206-51225 EXCAVATION, DRY	23.000	m3	14.00000	322.00	28.00000	644.00	50.00000	1150.00
0012 211-06467 AGGREGATE FOR END BENT BACKFILL	12.800	m3	45.00000	576.00	48.00000	614.40	90.00000	1152.00
0013 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	300.000	Mg	21.00000	6300.00	18.35000	5505.00	17.50000	5250.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1751.000	Mg	14.00000	24514.00	14.20000	24864.20	15.50000	27140.50
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	450.000	Mg	41.00000	18450.00	39.30000	17685.00	44.00000	19800.00
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	201.000	Mg	53.00000	10653.00	57.60000	11577.60	52.00000	10452.00
0017 404-05514 SEAL COAT, 5	795.000	m2	7.50000	5962.50	5.30000	4213.50	5.70000	4531.50
0018 405-05518 ASPHALT FOR PRIME COAT	2750.000	m2	2.00000	5500.00	0.36000	990.00	0.55000	1512.50
0019 406-05521 ASPHALT FOR TACK COAT	2700.000	m2	0.50000	1350.00	0.24000	648.00	0.10000	270.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 451 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24
CALL ORDER : 451
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24967-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 550E
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	108.200	m2	65.00000	7033.00	65.00000	7033.00	52.00000	5626.40
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1750.00000	1750.00	1600.00000	1600.00	1700.00000	1700.00
0022 601-02354 GUARDRAIL TRANSITION, WT	4.000	EACH	410.00000	1640.00	375.00000	1500.00	395.00000	1580.00
0023 601-04150 GUARDRAIL, THRIE BEAM, 1.905 m SPACING , SIDE MOUNTED BRIDGE RAIL	95.250	m	140.00000	13335.00	142.00000	13525.50	135.00000	12858.75
0024 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	655.00000	1965.00	600.00000	1800.00	625.00000	1875.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	125.610	m	35.00000	4396.35	32.00000	4019.52	33.00000	4145.13
0026 603-02664 GATE, CATTLE	1.000	EACH	6600.00000	6600.00	10000.00000	10000.00	8000.00000	8000.00
0027 603-06040 FENCE, FARM FIELD, 1190 mm , BARBED WIRE TOP, (ALL 9 GAUGE WIRE)	680.000	m	18.00000	12240.00	16.00000	10880.00	16.90000	11492.00
0028 603-91340 FENCE GATE, FARM FIELD, 1190 mm X 6.1 m	3.000	EACH	1400.00000	4200.00	1200.00000	3600.00	1300.00000	3900.00
0029 616-02320 GEOTEXTILES	1187.000	m2	2.00000	2374.00	2.00000	2374.00	4.50000	5341.50
0030 616-06405 RIPRAP, REVETMENT	1048.000	Mg	22.00000	23056.00	20.30000	21274.40	18.00000	18864.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	765.00000	1530.00	700.00000	1400.00	730.00000	1460.00
0032 621-01371 SEED MIXTURE, LEGUME, 2	37.600	kg	17.00000	639.20	15.50000	582.80	16.20000	609.12
0033 621-06545 FERTILIZER	1.200	Mg	815.00000	978.00	745.00000	894.00	780.00000	936.00
0034 621-06548 SEED MIXTURE, CV	4.800	kg	68.00000	326.40	62.00000	297.60	65.00000	312.00
0035 621-06553 SEED MIXTURE, R	179.500	kg	11.00000	1974.50	9.90000	1777.05	10.40000	1866.80
0036 621-06565 MULCHING MATERIAL	5.600	Mg	625.00000	3500.00	575.00000	3220.00	605.00000	3388.00
0037 621-06567 WATER	19.200	kL	0.55000	10.56	0.50000	9.60	0.55000	10.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 451 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24

ROUTE : CR 550E

CALL ORDER : 451

CONTRACT ID : B -24967-A

COUNTIES : MONTGOMERY

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06575 SODDING, NURSERY	1060.000	m2	6.20000	6572.00	4.45000	4717.00	4.60000	4876.00
0039 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	28.00000	56.00	25.00000	50.00	26.00000	52.00
0040 622-91786 SEEDLING	70.000	EACH	10.00000	700.00	9.00000	630.00	9.50000	665.00
0041 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	30.00000	120.00	25.00000	100.00	26.00000	104.00
0042 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	370.480	m	68.00000	25192.64	83.00000	30749.84	135.00000	50014.80
0043 701-93633 OVERSIZED PREDRILLED PILE HOLES	10.000	m	265.00000	2650.00	30.00000	300.00	450.00000	4500.00
0044 701-99086 PILE TIP, STEEL SHELL , 356 mm	4.000	EACH	260.00000	1040.00	180.00000	720.00	230.00000	920.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	56.600	m3	800.00000	45280.00	580.00000	32828.00	500.00000	28300.00
0046 702-51015 CONCRETE, B, FOOTINGS	19.200	m3	600.00000	11520.00	580.00000	11136.00	450.00000	8640.00
0047 703-51030 REINFORCING STEEL	5491.000	kg	1.10000	6040.10	0.92000	5051.72	1.30000	7138.30
0048 703-51032 REINFORCING STEEL, EPOXY COATED	9811.000	kg	1.30000	12754.30	1.04000	10203.44	1.40000	13735.40
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	101.400	m3	780.00000	79092.00	540.00000	54756.00	400.00000	40560.00
0050 707-05974 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 838 mm X 914 mm	169.000	m2	380.00000	64220.00	300.00000	50700.00	735.00000	124215.00
0051 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	1000.00000	1000.00	2500.00000	2500.00
0052 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	40.000	m	52.00000	2080.00	64.00000	2560.00	110.00000	4400.00
0053 715-05407 PIPE, END BENT DRAIN, 150 mm	24.000	m	15.00000	360.00	10.00000	240.00	38.00000	912.00
0054 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	250.00000	1500.00	240.00000	1440.00	175.00000	1050.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	500.00000	1000.00	450.00000	900.00	575.00000	1150.00
0056 801-06605 BARRICADE, IIIA	4.000	EACH	160.00000	640.00	145.00000	580.00	215.00000	860.00
0057 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	140.00000	560.00	120.00000	480.00	130.00000	520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 451 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24

ROUTE : CR 550E

CALL ORDER : 451

CONTRACT ID : B -24967-A

COUNTIES : MONTGOMERY

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	600.00000	600.00	3000.00000	3000.00
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.840 m2	210.00000	176.40	190.00000	159.60	180.00000	151.20
0060 802-76055 SIGN POST, A	7.300 m	16.00000	116.80	14.75000	107.68	15.00000	109.50
SECTION TOTALS		\$	629,606.25	\$	637,586.17	\$	655,122.96
CONTRACT TOTALS		\$	629,606.25	\$	637,586.17	\$	655,122.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 451 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24
CALL ORDER : 451
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24967-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 550E
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(11) 35-1609544 SCHUTT-LOOKABILL CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	1000.00000	9000.00	982.89000	8846.01		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	10000.00000	10000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	31000.00000	31000.00	35300.00000	35300.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	40000.00000	40000.00	14100.00000	14100.00		
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	54000.00000	54000.00	98925.42000	98925.42		
0006 203-02000 EXCAVATION, COMMON	7641.000	m3	12.00000	91692.00	14.10000	107738.10		
0007 203-51223 EXCAVATION, WATERWAY	415.000	m3	12.00000	4980.00	5.67000	2353.05		
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	93.000	m	6.50000	604.50	6.78000	630.54		
0009 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	93.700	m	10.00000	937.00	10.68000	1000.72		
0010 206-51220 EXCAVATION, WET	135.000	m3	200.00000	27000.00	148.00000	19980.00		
0011 206-51225 EXCAVATION, DRY	23.000	m3	24.00000	552.00	20.00000	460.00		
0012 211-06467 AGGREGATE FOR END BENT BACKFILL	12.800	m3	36.00000	460.80	43.41000	555.65		
0013 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	300.000	Mg	18.00000	5400.00	23.72000	7116.00		
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1751.000	Mg	18.00000	31518.00	18.45000	32305.95		
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	450.000	Mg	40.00000	18000.00	42.37000	19066.50		
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	201.000	Mg	50.00000	10050.00	54.52000	10958.52		
0017 404-05514 SEAL COAT, 5	795.000	m2	7.50000	5962.50	7.80000	6201.00		
0018 405-05518 ASPHALT FOR PRIME COAT	2750.000	m2	2.00000	5500.00	2.15000	5912.50		
0019 406-05521 ASPHALT FOR TACK COAT	2700.000	m2	0.55000	1485.00	0.51000	1377.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 451 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24
CALL ORDER : 451
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24967-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 550E
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(11) 35-1609544 SCHUTT-LOOKABILL CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	108.200	m2	57.50000	6221.50	60.57000	6553.67		
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1750.00000	1750.00	1800.00000	1800.00		
0022 601-02354 GUARDRAIL TRANSITION, WT	4.000	EACH	400.00000	1600.00	424.00000	1696.00		
0023 601-04150 GUARDRAIL, THRIE BEAM, 1.905 m SPACING , SIDE MOUNTED BRIDGE RAIL	95.250	m	130.00000	12382.50	144.64000	13776.96		
0024 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	650.00000	1950.00	678.00000	2034.00		
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	125.610	m	40.00000	5024.40	35.93000	4513.17		
0026 603-02664 GATE, CATTLE	1.000	EACH	9500.00000	9500.00	11300.00000	11300.00		
0027 603-06040 FENCE, FARM FIELD, 1190 mm , BARBED WIRE TOP, (ALL 9 GAUGE WIRE)	680.000	m	20.00000	13600.00	18.08000	12294.40		
0028 603-91340 FENCE GATE, FARM FIELD, 1190 mm X 6.1 m	3.000	EACH	1500.00000	4500.00	1356.00000	4068.00		
0029 616-02320 GEOTEXTILES	1187.000	m2	3.00000	3561.00	3.22000	3822.14		
0030 616-06405 RIPRAP, REVETMENT	1048.000	Mg	18.50000	19388.00	23.73000	24869.04		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	791.00000	1582.00		
0032 621-01371 SEED MIXTURE, LEGUME, 2	37.600	kg	20.00000	752.00	17.52000	658.75		
0033 621-06545 FERTILIZER	1.200	Mg	760.00000	912.00	841.45000	1009.74		
0034 621-06548 SEED MIXTURE, CV	4.800	kg	65.00000	312.00	70.06000	336.29		
0035 621-06553 SEED MIXTURE, R	179.500	kg	10.00000	1795.00	11.19000	2008.60		
0036 621-06565 MULCHING MATERIAL	5.600	Mg	600.00000	3360.00	649.75000	3638.60		
0037 621-06567 WATER	19.200	kL	1.00000	19.20	0.57000	10.94		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 451 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24
CALL ORDER : 451
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -24967-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 550E
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(11) 35-1609544 SCHUTT-LOOKABILL CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 621-06575 SODDING, NURSERY	1060.000	m2	5.00000	5300.00	5.00000	5300.00		
0039 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	27.50000	55.00	28.00000	56.00		
0040 622-91786 SEEDLING	70.000	EACH	10.00000	700.00	10.00000	700.00		
0041 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	27.50000	110.00	28.00000	112.00		
0042 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	370.480	m	85.00000	31490.80	98.40000	36455.23		
0043 701-93633 OVERSIZED PREDRILLED PILE HOLES	10.000	m	150.00000	1500.00	250.00000	2500.00		
0044 701-99086 PILE TIP, STEEL SHELL , 356 mm	4.000	EACH	250.00000	1000.00	210.00000	840.00		
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	56.600	m3	450.00000	25470.00	435.00000	24621.00		
0046 702-51015 CONCRETE, B, FOOTINGS	19.200	m3	450.00000	8640.00	320.00000	6144.00		
0047 703-51030 REINFORCING STEEL	5491.000	kg	1.40000	7687.40	1.54000	8456.14		
0048 703-51032 REINFORCING STEEL, EPOXY COATED	9811.000	kg	1.50000	14716.50	1.76000	17267.36		
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	101.400	m3	500.00000	50700.00	470.00000	47658.00		
0050 707-05974 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 838 mm X 914 mm	169.000	m2	450.00000	76050.00	383.56000	64821.64		
0051 709-51821 SURFACE SEAL		LUMP	2100.00000	2100.00	1930.00000	1930.00		
0052 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	40.000	m	55.00000	2200.00	51.32000	2052.80		
0053 715-05407 PIPE, END BENT DRAIN, 150 mm	24.000	m	30.00000	720.00	27.84000	668.16		
0054 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	275.00000	1650.00	225.35000	1352.10		
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	500.00000	1000.00	509.00000	1018.00		
0056 801-06605 BARRICADE, IIIA	4.000	EACH	160.00000	640.00	164.00000	656.00		
0057 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	150.00000	600.00	136.00000	544.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 451 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 612,284.24

ROUTE : CR 550E

CALL ORDER : 451

CONTRACT ID : B -24967-A

COUNTIES : MONTGOMERY

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(11) 35-1609544 SCHUTT-LOOKABILL CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	4674.43000	4674.43		
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.840 m2	200.00000	168.00	214.70000	180.35		
0060 802-76055 SIGN POST, A	7.300 m	20.00000	146.00	16.67000	121.69		
SECTION TOTALS		\$	674,413.10	\$	706,928.16		
CONTRACT TOTALS		\$	674,413.10	\$	706,928.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 461 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,989.09
CALL ORDER : 461
LETTING DATE : 10/17/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25084-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 100 WORK DAYS
RURAL

ROUTE : N231
COUNTIES : WARRICK
PROJECT(S) : 0753035
0753035

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 661,511.34	100.0000%
2	35-2072438 TD & O LLC	\$ 689,636.62	104.2516%
3	35-1878024 RAGLE, INC.	\$ 698,673.86	105.6178%
4	35-0974806 SOUTHWEST ENGINEERING	\$ 749,292.43	113.2697%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 772,901.57	116.8387%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 794,672.18	120.1297%
7	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 833,218.92	125.9568%
8	35-1801998 CLR, INC.	\$ 835,756.48	126.3404%
9	35-1663068 SIMS & PEDIGO COMPANY	\$ 908,038.13	137.2672%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2072438 TD & O LLC		(3) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	10.000	MOS	1330.00000	13300.00	1200.00000	12000.00	800.00000 8000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2840.00000	2840.00	3000.00000	3000.00	6000.00000 6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	32000.00000	32000.00	30956.31000	30956.31	35500.00000 35500.00
0004 202-02240 PAVEMENT, REMOVE	200.400	m2	25.60000	5130.24	20.00000	4008.00	15.00000 3006.00
0005 202-02241 GUARDRAIL, REMOVE	342.600	m	6.50000	2226.90	14.32000	4906.03	5.00000 1713.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR NO 1		LUMP	17000.00000	17000.00	22000.00000	22000.00	30000.00000 30000.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR NO 2		LUMP	22000.00000	22000.00	22000.00000	22000.00	32000.00000 32000.00
0008 202-60821 SURFACE MILLING, BITUMINOUS	622.000	m2	4.15000	2581.30	4.68000	2910.96	6.00000 3732.00
0009 203-02000 EXCAVATION, COMMON	27.000	m3	41.30000	1115.10	9.00000	243.00	15.00000 405.00
0010 211-02050 B BORROW	261.000	m3	19.40000	5063.40	25.00000	6525.00	12.00000 3132.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,989.09

ROUTE : N231

CALL ORDER : 461

CONTRACT ID : B -25084-A

COUNTIES : WARRICK

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2072438 TD & O LLC		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 211-06467 AGGREGATE FOR END BENT BACKFILL	31.800	m3	58.00000	1844.40	25.00000	795.00	40.00000	1272.00
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	513.000	Mg	21.00000	10773.00	25.00000	12825.00	20.00000	10260.00
0013 402-05481 HMA BASE 25.0 mm, SHOULDER	59.400	Mg	150.00000	8910.00	90.20000	5357.88	82.00000	4870.80
0014 405-05517 ASPHALT FOR PRIME COAT	0.600	Mg	1130.00000	678.00	1130.00000	678.00	500.00000	300.00
0015 406-05521 ASPHALT FOR TACK COAT	3182.000	m2	0.20000	636.40	0.17000	540.94	0.15000	477.30
0016 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1000.00000	4000.00	1265.00000	5060.00	1100.00000	4400.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1100.00000	4400.00	1375.00000	5500.00	1200.00000	4800.00
0018 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1395.00000	1395.00	1815.00000	1815.00	1700.00000	1700.00
0019 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5200.00000	10400.00	8360.00000	16720.00	5900.00000	11800.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	3750.00000	26250.00	3602.50000	25217.50	3200.00000	22400.00
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	451.485	m	29.88000	13490.37	35.37000	15969.02	33.00000	14899.01
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	353.800	m	68.00000	24058.40	100.00000	35380.00	110.00000	38918.00
0023 602-06646 TEMPORARY CONCRETE BARRIER	73.200	m	50.00000	3660.00	60.00000	4392.00	110.00000	8052.00
0024 602-06729 BARRIER DELINEATOR	12.000	EACH	6.80000	81.60	8.80000	105.60	5.00000	60.00
0025 610-05527 HMA FOR APPROACHES	1178.800	Mg	58.00000	68370.40	60.83000	71706.40	65.00000	76622.00
0026 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	388.400	m2	65.40000	25401.36	60.00000	23304.00	55.00000	21362.00
0027 616-02320 GEOTEXTILES	128.000	m2	6.90000	883.20	3.00000	384.00	2.00000	256.00
0028 616-06405 RIPRAP, REVETMENT	136.000	Mg	37.00000	5032.00	25.00000	3400.00	23.00000	3128.00
0029 702-51005 CONCRETE, A, SUBSTRUCTURE	27.500	m3	810.00000	22275.00	600.00000	16500.00	700.00000	19250.00
0030 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.000	kg	4.55000	2657.20	5.08000	2966.72	7.00000	4088.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,989.09
 CALL ORDER : 461
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25084-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : N231
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2072438 TD & O LLC		(3) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	192.000 EACH	9.25000	1776.00	5.00000	960.00	8.00000	1536.00
0032 702-93722 CONCRETE, C	95.200 m3	650.00000	61880.00	450.00000	42840.00	750.00000	71400.00
0033 703-51030 REINFORCING STEEL	4896.000 kg	1.15000	5630.40	1.00000	4896.00	1.25000	6120.00
0034 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	17300.000 kg	1.30000	22490.00	1.35000	23355.00	1.40000	24220.00
0035 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	480.000 EACH	12.60000	6048.00	10.00000	4800.00	10.00000	4800.00
0036 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1050.00000	4200.00	1000.00000	4000.00	1000.00000	4000.00
0037 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	1050.00000	4200.00	1000.00000	4000.00	1100.00000	4400.00
0038 706-51025 CONCRETE, C, RAILING	75.000 m	115.00000	8625.00	100.00000	7500.00	110.00000	8250.00
0039 709-51821 SURFACE SEAL , STR NO 1	LUMP	3600.00000	3600.00	3600.00000	3600.00	2500.00000	2500.00
0040 709-51821 SURFACE SEAL , STR NO 2	LUMP	4260.00000	4260.00	3980.00000	3980.00	2900.00000	2900.00
0041 711-51038 STRUCTURAL STEEL , STR NO 1	LUMP	56000.00000	56000.00	65000.00000	65000.00	45000.00000	45000.00
0042 711-51038 STRUCTURAL STEEL , STR NO 2	LUMP	90000.00000	90000.00	105000.00000	105000.00	80000.00000	80000.00
0043 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000 EACH	1280.00000	1280.00	1000.00000	1000.00	1200.00000	1200.00
0044 715-05757 PIPE EXTENSION, CIRCULAR, 900 mm	6.200 m	152.00000	942.40	250.00000	1550.00	175.00000	1085.00
0045 715-91361 PIPE, PVC, 150 mm	2.300 m	153.00000	351.90	100.00000	230.00	25.00000	57.50
0046 724-51925 STRUCTURAL EXPANSION JOINT, SS	25.800 m	226.00000	5830.80	300.00000	7740.00	275.00000	7095.00
0047 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	6.800 m	21.00000	142.80	22.00000	149.60	20.00000	136.00
0048 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR NO 2	LUMP	10000.00000	10000.00	15000.00000	15000.00	20000.00000	20000.00
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR NO 1	LUMP	10000.00000	10000.00	15000.00000	15000.00	20000.00000	20000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,989.09
CALL ORDER : 461
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25084-A
DISTRICT : VINCENNES DISTRICT

ROUTE : N231
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2072438 TD & O LLC		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	848.000	m	0.89000	754.72	0.94000	797.12	0.85000	720.80
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1748.000	m	3.20000	5593.60	3.36000	5873.28	3.05000	5331.40
0052 801-06606 BARRICADE, IIIB	2.000	EACH	126.00000	252.00	132.00000	264.00	120.00000	240.00
0053 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	100.00000	3000.00	104.50000	3135.00	95.00000	2850.00
0054 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	52.50000	105.00	55.00000	110.00	50.00000	100.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	12800.00000	12800.00	8000.00000	8000.00	9000.00000	9000.00
0056 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	117.000	m	0.63000	73.71	0.66000	77.22	0.60000	70.20
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	928.000	m	0.63000	584.64	0.66000	612.48	0.60000	556.80
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	229.000	m	0.63000	144.27	0.66000	151.14	0.60000	137.40
0059 808-06716 LINE, REMOVE	821.000	m	1.73000	1420.33	1.82000	1494.22	1.65000	1354.65
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000	EACH	3.75000	82.50	12.10000	266.20	10.00000	220.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	45.00000	990.00	49.50000	1089.00	45.00000	990.00
SECTION TOTALS			\$	661,511.34	\$	689,636.62	\$	698,673.86
CONTRACT TOTALS			\$	661,511.34	\$	689,636.62	\$	698,673.86

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,989.09

ROUTE : N231

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CONTRACT ID : B -25084-A

COUNTIES : WARRICK

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0974806 SOUTHWEST ENGINEERING		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	10.000	MOS	1050.00000	10500.00	1500.00000	15000.00	1860.00000	18600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5500.00000	5500.00	6500.00000	6500.00	10250.00000	10250.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30000.00000	30000.00	38000.00000	38000.00	38000.00000	38000.00
0004 202-02240 PAVEMENT, REMOVE	200.400	m2	20.00000	4008.00	18.00000	3607.20	17.50000	3507.00
0005 202-02241 GUARDRAIL, REMOVE	342.600	m	14.25000	4882.05	13.00000	4453.80	13.50000	4625.10
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR NO 1		LUMP	22000.00000	22000.00	25000.00000	25000.00	34800.00000	34800.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR NO 2		LUMP	25000.00000	25000.00	27500.00000	27500.00	46700.00000	46700.00
0008 202-60821 SURFACE MILLING, BITUMINOUS	622.000	m2	6.00000	3732.00	5.00000	3110.00	5.40000	3358.80
0009 203-02000 EXCAVATION, COMMON	27.000	m3	25.00000	675.00	60.00000	1620.00	29.00000	783.00
0010 211-02050 B BORROW	261.000	m3	15.00000	3915.00	45.00000	11745.00	27.45000	7164.45
0011 211-06467 AGGREGATE FOR END BENT BACKFILL	31.800	m3	30.00000	954.00	100.00000	3180.00	30.90000	982.62
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	513.000	Mg	25.00000	12825.00	30.00000	15390.00	22.30000	11439.90
0013 402-05481 HMA BASE 25.0 mm, SHOULDER	59.400	Mg	90.00000	5346.00	92.00000	5464.80	88.00000	5227.20
0014 405-05517 ASPHALT FOR PRIME COAT	0.600	Mg	550.00000	330.00	1650.00000	990.00	1200.00000	720.00
0015 406-05521 ASPHALT FOR TACK COAT	3182.000	m2	0.20000	636.40	0.25000	795.50	0.20000	636.40
0016 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1250.00000	5000.00	890.00000	3560.00	1190.00000	4760.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1400.00000	5600.00	1150.00000	4600.00	1370.00000	5480.00
0018 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1815.00000	1815.00	1725.00000	1725.00	1730.00000	1730.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,989.09
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 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25084-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : N231
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0974806 SOUTHWEST ENGINEERING		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	8350.00000	16700.00	6250.00000	12500.00	8100.00000	16200.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	3600.00000	25200.00	3195.00000	22365.00	3410.00000	23870.00
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	451.485	m	35.00000	15801.98	32.00000	14447.52	34.00000	15350.49
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	353.800	m	85.00000	30073.00	70.00000	24766.00	107.00000	37856.60
0023 602-06646 TEMPORARY CONCRETE BARRIER	73.200	m	82.00000	6002.40	65.00000	4758.00	88.00000	6441.60
0024 602-06729 BARRIER DELINEATOR	12.000	EACH	7.00000	84.00	8.00000	96.00	17.00000	204.00
0025 610-05527 HMA FOR APPROACHES	1178.800	Mg	67.00000	78979.60	55.00000	64834.00	56.40000	66484.32
0026 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	388.400	m2	60.00000	23304.00	70.00000	27188.00	58.00000	22527.20
0027 616-02320 GEOTEXTILES	128.000	m2	5.00000	640.00	4.00000	512.00	3.10000	396.80
0028 616-06405 RIPRAP, REVETMENT	136.000	Mg	25.00000	3400.00	37.00000	5032.00	29.50000	4012.00
0029 702-51005 CONCRETE, A, SUBSTRUCTURE	27.500	m3	950.00000	26125.00	1100.00000	30250.00	744.00000	20460.00
0030 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.000	kg	7.00000	4088.00	6.00000	3504.00	6.40000	3737.60
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	192.000	EACH	10.00000	1920.00	7.00000	1344.00	13.00000	2496.00
0032 702-93722 CONCRETE, C	95.200	m3	920.00000	87584.00	1000.00000	95200.00	517.00000	49218.40
0033 703-51030 REINFORCING STEEL	4896.000	kg	1.25000	6120.00	1.25000	6120.00	2.05000	10036.80
0034 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	17300.000	kg	1.40000	24220.00	1.50000	25950.00	2.15000	37195.00
0035 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	480.000	EACH	12.00000	5760.00	6.00000	2880.00	10.90000	5232.00
0036 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	860.00000	3440.00	1200.00000	4800.00	1470.00000	5880.00
0037 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	860.00000	3440.00	1200.00000	4800.00	1420.00000	5680.00
0038 706-51025 CONCRETE, C, RAILING	75.000	m	185.00000	13875.00	135.00000	10125.00	153.00000	11475.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,989.09
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CONTRACT ID : B -25084-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : N231
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0974806 SOUTHWEST ENGINEERING		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 709-51821 SURFACE SEAL , STR NO 1	LUMP	2300.00000	2300.00	3400.00000	3400.00	3900.00000	3900.00
0040 709-51821 SURFACE SEAL , STR NO 2	LUMP	4000.00000	4000.00	3800.00000	3800.00	4600.00000	4600.00
0041 711-51038 STRUCTURAL STEEL , STR NO 1	LUMP	65000.00000	65000.00	70000.00000	70000.00	59880.00000	59880.00
0042 711-51038 STRUCTURAL STEEL , STR NO 2	LUMP	95000.00000	95000.00	105000.00000	105000.00	105920.00000	105920.00
0043 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000 EACH	1400.00000	1400.00	2000.00000	2000.00	1575.00000	1575.00
0044 715-05757 PIPE EXTENSION, CIRCULAR, 900 mm	6.200 m	90.00000	558.00	450.00000	2790.00	275.00000	1705.00
0045 715-91361 PIPE, PVC, 150 mm	2.300 m	200.00000	460.00	265.00000	609.50	34.00000	78.20
0046 724-51925 STRUCTURAL EXPANSION JOINT, SS	25.800 m	350.00000	9030.00	340.00000	8772.00	237.00000	6114.60
0047 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	6.800 m	38.00000	258.40	20.00000	136.00	21.00000	142.80
0048 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR NO 2	LUMP	11500.00000	11500.00	9500.00000	9500.00	16600.00000	16600.00
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR NO 1	LUMP	11500.00000	11500.00	9500.00000	9500.00	16400.00000	16400.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	848.000 m	1.00000	848.00	0.85000	720.80	0.90000	763.20
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1748.000 m	3.30000	5768.40	3.05000	5331.40	3.20000	5593.60
0052 801-06606 BARRICADE, IIIB	2.000 EACH	220.00000	440.00	120.00000	240.00	127.00000	254.00
0053 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	105.00000	3150.00	95.00000	2850.00	100.00000	3000.00
0054 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	55.00000	110.00	50.00000	100.00	54.00000	108.00
0055 801-06775 MAINTAINING TRAFFIC	LUMP	13500.00000	13500.00	11000.00000	11000.00	21000.00000	21000.00
0056 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	117.000 m	1.00000	117.00	0.60000	70.20	0.70000	81.90
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	928.000 m	1.00000	928.00	0.60000	556.80	0.70000	649.60

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0974806 SOUTHWEST ENGINEERING		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	229.000	m	1.00000	229.00	0.60000	137.40	0.70000	160.30
0059 808-06716 LINE, REMOVE	821.000	m	2.20000	1806.20	1.65000	1354.65	1.70000	1395.70
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000	EACH	10.00000	220.00	15.00000	330.00	9.00000	198.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	77.00000	1694.00	45.00000	990.00	47.00000	1034.00
SECTION TOTALS				\$ 749,292.43		\$ 772,901.57		\$ 794,672.18
CONTRACT TOTALS				\$ 749,292.43		\$ 772,901.57		\$ 794,672.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 461 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,989.09
CALL ORDER : 461
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25084-A
DISTRICT : VINCENNES DISTRICT

ROUTE : N231
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1801998 CLR, INC.		(9) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	10.000	MOS	1200.00000	12000.00	1245.00000	12450.00	2000.00000	20000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	2500.00000	2500.00	2500.00000	2500.00	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	41000.00000	41000.00	41500.00000	41500.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	200.400	m2	50.00000	10020.00	44.00000	8817.60	50.00000	10020.00
PAVEMENT, REMOVE								
0005 202-02241	342.600	m	14.00000	4796.40	15.00000	5139.00	14.32000	4906.03
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	27000.00000	27000.00	31500.00000	31500.00	50000.00000	50000.00
PRESENT STRUCTURE, REMOVE PORTIONS STR								
NO 1								
0007 202-51328		LUMP	30000.00000	30000.00	35500.00000	35500.00	50000.00000	50000.00
PRESENT STRUCTURE, REMOVE PORTIONS STR								
NO 2								
0008 202-60821	622.000	m2	8.00000	4976.00	5.00000	3110.00	6.00000	3732.00
SURFACE MILLING, BITUMINOUS								
0009 203-02000	27.000	m3	35.00000	945.00	29.00000	783.00	18.00000	486.00
EXCAVATION, COMMON								
0010 211-02050	261.000	m3	56.00000	14616.00	30.00000	7830.00	23.00000	6003.00
B BORROW								
0011 211-06467	31.800	m3	60.00000	1908.00	100.00000	3180.00	25.00000	795.00
AGGREGATE FOR END BENT BACKFILL								
0012 303-52308	513.000	Mg	22.00000	11286.00	20.00000	10260.00	25.00000	12825.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0013 402-05481	59.400	Mg	90.00000	5346.00	195.00000	11583.00	91.20000	5417.28
HMA BASE 25.0 mm, SHOULDER								
0014 405-05517	0.600	Mg	550.00000	330.00	1500.00000	900.00	550.00000	330.00
ASPHALT FOR PRIME COAT								
0015 406-05521	3182.000	m2	0.18000	572.76	0.21000	668.22	1.38000	4391.16
ASPHALT FOR TACK COAT								
0016 601-01128	4.000	EACH	1300.00000	5200.00	1150.00000	4600.00	1265.00000	5060.00
GUARDRAIL TRANSITION TYPE WGB								
0017 601-01522	4.000	EACH	1400.00000	5600.00	1250.00000	5000.00	1375.00000	5500.00
GUARDRAIL TRANSITION TYPE TGB								
0018 601-01701	1.000	EACH	1800.00000	1800.00	1750.00000	1750.00	1815.00000	1815.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 461 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,989.09
CALL ORDER : 461
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25084-A
DISTRICT : VINCENNES DISTRICT

ROUTE : N231
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1801998 CLR, INC.		(9) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	2800.00000	5600.00	7100.00000	14200.00	8360.00000	16720.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	3500.00000	24500.00	3500.00000	24500.00	3602.00000	25214.00
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	451.485	m	36.00000	16253.46	34.50000	15576.23	35.37000	15969.02
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	353.800	m	105.00000	37149.00	110.00000	38918.00	76.00000	26888.80
0023 602-06646 TEMPORARY CONCRETE BARRIER	73.200	m	100.00000	7320.00	90.00000	6588.00	76.00000	5563.20
0024 602-06729 BARRIER DELINEATOR	12.000	EACH	12.00000	144.00	28.00000	336.00	8.00000	96.00
0025 610-05527 HMA FOR APPROACHES	1178.800	Mg	56.00000	66012.80	64.00000	75443.20	71.05000	83753.74
0026 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	388.400	m2	80.00000	31072.00	70.00000	27188.00	50.00000	19420.00
0027 616-02320 GEOTEXTILES	128.000	m2	6.00000	768.00	10.00000	1280.00	9.00000	1152.00
0028 616-06405 RIPRAP, REVETMENT	136.000	Mg	23.00000	3128.00	42.00000	5712.00	30.00000	4080.00
0029 702-51005 CONCRETE, A, SUBSTRUCTURE	27.500	m3	950.00000	26125.00	1200.00000	33000.00	700.00000	19250.00
0030 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.000	kg	14.00000	8176.00	7.00000	4088.00	12.00000	7008.00
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	192.000	EACH	16.00000	3072.00	6.00000	1152.00	6.00000	1152.00
0032 702-93722 CONCRETE, C	95.200	m3	930.00000	88536.00	900.00000	85680.00	600.00000	57120.00
0033 703-51030 REINFORCING STEEL	4896.000	kg	1.20000	5875.20	1.47000	7197.12	2.21000	10820.16
0034 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	17300.000	kg	1.40000	24220.00	2.65000	45845.00	2.00000	34600.00
0035 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	480.000	EACH	13.00000	6240.00	18.00000	8640.00	12.00000	5760.00
0036 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1200.00000	4800.00	1200.00000	4800.00
0037 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1600.00000	6400.00	1400.00000	5600.00	1200.00000	4800.00
0038 706-51025 CONCRETE, C, RAILING	75.000	m	175.00000	13125.00	150.00000	11250.00	135.00000	10125.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 461 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,989.09
CALL ORDER : 461
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25084-A
DISTRICT : VINCENNES DISTRICT

ROUTE : N231
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1801998 CLR, INC.		(9) 35-1663068 SIMS & PEDIGO COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 709-51821 SURFACE SEAL , STR NO 1	LUMP	2400.00000	2400.00	2200.00000	2200.00	3000.00000	3000.00
0040 709-51821 SURFACE SEAL , STR NO 2	LUMP	5800.00000	5800.00	5000.00000	5000.00	3000.00000	3000.00
0041 711-51038 STRUCTURAL STEEL , STR NO 1	LUMP	68000.00000	68000.00	62500.00000	62500.00	80000.00000	80000.00
0042 711-51038 STRUCTURAL STEEL , STR NO 2	LUMP	103000.00000	103000.00	93800.00000	93800.00	120000.00000	120000.00
0043 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000 EACH	1900.00000	1900.00	1700.00000	1700.00	4000.00000	4000.00
0044 715-05757 PIPE EXTENSION, CIRCULAR, 900 mm	6.200 m	200.00000	1240.00	219.00000	1357.80	40.00000	248.00
0045 715-91361 PIPE, PVC, 150 mm	2.300 m	49.00000	112.70	575.00000	1322.50	8.00000	18.40
0046 724-51925 STRUCTURAL EXPANSION JOINT, SS	25.800 m	750.00000	19350.00	500.00000	12900.00	400.00000	10320.00
0047 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	6.800 m	21.00000	142.80	27.00000	183.60	22.00000	149.60
0048 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR NO 2	LUMP	10500.00000	10500.00	10300.00000	10300.00	11000.00000	11000.00
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR NO 1	LUMP	10500.00000	10500.00	10300.00000	10300.00	11000.00000	11000.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	848.000 m	0.90000	763.20	1.60000	1356.80	0.98000	831.04
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1748.000 m	3.50000	6118.00	3.70000	6467.60	3.50000	6118.00
0052 801-06606 BARRICADE, IIIB	2.000 EACH	130.00000	260.00	175.00000	350.00	150.00000	300.00
0053 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	110.00000	3300.00	100.00000	3000.00	121.00000	3630.00
0054 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	55.00000	110.00	75.00000	150.00	60.00000	120.00
0055 801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00	15000.00000	15000.00	50000.00000	50000.00
0056 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	117.000 m	0.65000	76.05	0.74000	86.58	1.10000	128.70
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	928.000 m	0.65000	603.20	0.64000	593.92	1.10000	1020.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 461 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 809,989.09
CALL ORDER : 461
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25084-A
DISTRICT : VINCENNES DISTRICT

ROUTE : N231
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1801998 CLR, INC.		(9) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	229.000	m	0.65000	148.85	0.64000	146.56	1.10000	251.90
0059 808-06716 LINE, REMOVE	821.000	m	3.50000	2873.50	1.75000	1436.75	3.30000	2709.30
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000	EACH	14.00000	308.00	23.00000	506.00	50.00000	1100.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	50.00000	1100.00	47.00000	1034.00	160.00000	3520.00
SECTION TOTALS			\$	833,218.92	\$	835,756.48	\$	908,038.13
CONTRACT TOTALS			\$	833,218.92	\$	835,756.48	\$	908,038.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 471 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,932.70
 CALL ORDER : 471
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25088-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 101
 COUNTIES : SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-60900 COMPACTED AGGREGATE FOR BASE, 0	26.000	Mg	35.00000	910.00	24.00000	624.00	50.00000	1300.00
0014 406-05521 ASPHALT FOR TACK COAT	152.000	m2	0.50000	76.00	1.00000	152.00	0.50000	76.00
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1500.00000	3000.00	1700.00000	3400.00	1600.00000	3200.00
0016 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	8000.00000	16000.00	5000.00000	10000.00	7525.00000	15050.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3500.00000	7000.00	3650.00000	7300.00	3500.00000	7000.00
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	121.920	m	55.00000	6705.60	42.50000	5181.60	39.00000	4754.88
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	241.000	m	65.00000	15665.00	57.50000	13857.50	70.00000	16870.00
0020 602-06646 TEMPORARY CONCRETE BARRIER	192.000	m	60.00000	11520.00	56.00000	10752.00	65.00000	12480.00
0021 602-06729 BARRIER DELINEATOR	10.000	EACH	8.00000	80.00	10.00000	100.00	8.00000	80.00
0022 607-90826 GUTTER TURNOUT, CONCRETE	1.000	EACH	750.00000	750.00	350.00000	350.00	1800.00000	1800.00
0023 610-05527 HMA FOR APPROACHES	97.000	Mg	125.00000	12125.00	135.00000	13095.00	122.30000	11863.10
0024 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	70.000	m2	65.00000	4550.00	58.00000	4060.00	85.00000	5950.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	100.00000	200.00	660.00000	1320.00
0026 621-06559 MULCHED SEEDING, R	312.000	m2	3.00000	936.00	1.00000	312.00	2.55000	795.60
0027 621-06567 WATER	1.000	kL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0028 621-06574 SODDING	60.000	m2	10.00000	600.00	10.00000	600.00	8.85000	531.00
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	127.000	EACH	8.00000	1016.00	16.50000	2095.50	8.00000	1016.00
0030 703-51030 REINFORCING STEEL	1030.000	kg	1.50000	1545.00	1.50000	1545.00	2.00000	2060.00
0031 703-51032 REINFORCING STEEL, EPOXY COATED	4771.000	kg	1.50000	7156.50	1.65000	7872.15	2.10000	10019.10
0032 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	131.000	EACH	15.00000	1965.00	15.00000	1965.00	15.00000	1965.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 471 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,932.70

ROUTE : SR 101

CALL ORDER : 471

CONTRACT ID : B -25088-A

COUNTIES : SWITZERLAND

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 704-51002 CONCRETE, C, SUPERSTRUCTURE	30.400	m3	500.00000	15200.00	800.00000	24320.00	1250.00000	38000.00
0034 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000	EACH	1000.00000	2000.00	1200.00000	2400.00	1250.00000	2500.00
0035 706-51020 CONCRETE, C, RAILING	9.500	m3	650.00000	6175.00	450.00000	4275.00	800.00000	7600.00
0036 706-92237 HANDRAIL, STEEL RESET	37.400	m	70.00000	2618.00	100.00000	3740.00	130.00000	4862.00
0037 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	700.00000	700.00	1200.00000	1200.00
0038 711-92500 ANCHOR ROD	42.000	EACH	35.00000	1470.00	25.00000	1050.00	30.00000	1260.00
0039 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	3.000	m2	216.00000	648.00	250.00000	750.00	440.00000	1320.00
0040 722-51842 BRIDGE DECK OVERLAY	2240.000	m2	35.00000	78400.00	44.50000	99680.00	48.00000	107520.00
0041 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	46.400	m3	395.00000	18328.00	395.00000	18328.00	395.00000	18328.00
0042 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	182.000	m2	70.00000	12740.00	84.00000	15288.00	80.00000	14560.00
0043 722-60824 SURFACE MILLING	2148.000	m2	4.00000	8592.00	4.50000	9666.00	2.00000	4296.00
0044 724-51925 STRUCTURAL EXPANSION JOINT, SS	11.800	m	400.00000	4720.00	300.00000	3540.00	375.00000	4425.00
0045 724-51927 EXPANSION JOINT, M	11.800	m	1700.00000	20060.00	2400.00000	28320.00	2100.00000	24780.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	462.000	m	1.50000	693.00	1.50000	693.00	1.35000	623.70
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1242.000	m	3.40000	4222.80	3.30000	4098.60	3.25000	4036.50
0048 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	70.00000	1120.00	100.00000	1600.00	50.00000	800.00
0049 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	35.00000	210.00	40.00000	240.00	50.00000	300.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	7500.00000	7500.00	14600.00000	14600.00
0051 801-53072 TEMPORARY TRAFFIC SIGNAL WITH VIDEO DETECTION		LUMP	35000.00000	35000.00	35000.00000	35000.00	21500.00000	21500.00
0052 805-01819 CONDUIT, STEEL, GALVANIZED, 50 mm, ABOVE GROUND	25.000	m	40.00000	1000.00	24.00000	600.00	30.00000	750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 471 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,932.70

ROUTE : SR 101

CALL ORDER : 471

CONTRACT ID : B -25088-A

COUNTIES : SWITZERLAND

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	206.000	m	1.15000	236.90	1.50000	309.00	1.00000	206.00
0054 808-06716 LINE, REMOVE	957.000	m	1.64000	1569.48	2.00000	1914.00	1.75000	1674.75
0055 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	624.000	m	4.00000	2496.00	4.00000	2496.00	3.57000	2227.68
0056 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	660.000	m	4.00000	2640.00	4.00000	2640.00	3.57000	2356.20
0057 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	242.000	m	1.26000	304.92	1.50000	363.00	1.00000	242.00
SECTION TOTALS			\$	417,006.20	\$	437,508.95	\$	465,529.51
CONTRACT TOTALS			\$	417,006.20	\$	437,508.95	\$	465,529.51

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 471 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,932.70
 CALL ORDER : 471
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25088-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 101
 COUNTIES : SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000	MOS	1500.00000	7500.00	1300.00000	6500.00	2000.00000	10000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	3500.00000	3500.00	2000.00000	2000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	24500.00000	24500.00	25000.00000	25000.00	30000.00000	30000.00
0004 202-02240 PAVEMENT, REMOVE	50.000	m2	75.00000	3750.00	45.00000	2250.00	60.00000	3000.00
0005 202-02241 GUARDRAIL, REMOVE	78.000	m	26.00000	2028.00	30.00000	2340.00	25.00000	1950.00
0006 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	1.000	EACH	500.00000	500.00	300.00000	300.00	300.00000	300.00
0007 202-51133 RAILING, REMOVE	37.400	m	40.00000	1496.00	40.00000	1496.00	45.00000	1683.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	55000.00000	55000.00	41281.11000	41281.11	50000.00000	50000.00
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	2148.000	m2	4.00000	8592.00	5.25000	11277.00	14.00000	30072.00
0010 202-60820 SURFACE MILLING, ASPHALT	152.000	m2	4.00000	608.00	6.00000	912.00	10.00000	1520.00
0011 203-02080 LINEAR GRADING	0.156	km	15000.00000	2340.00	6500.00000	1014.00	5000.00000	780.00
0012 213-52830 FLOWABLE MORTAR	6.000	m3	150.00000	900.00	240.00000	1440.00	100.00000	600.00
0013 303-60900 COMPACTED AGGREGATE FOR BASE, 0	26.000	Mg	65.00000	1690.00	55.00000	1430.00	23.00000	598.00
0014 406-05521 ASPHALT FOR TACK COAT	152.000	m2	0.55000	83.60	1.00000	152.00	5.00000	760.00
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1650.00000	3300.00	1675.00000	3350.00	1650.00000	3300.00
0016 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	8000.00000	16000.00	7900.00000	15800.00	8800.00000	17600.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3650.00000	7300.00	3650.00000	7300.00	3850.00000	7700.00
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	121.920	m	41.00000	4998.72	40.75000	4968.24	60.50000	7376.16
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	241.000	m	100.00000	24100.00	111.00000	26751.00	100.00000	24100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 471 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,932.70
CALL ORDER : 471
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25088-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 101
COUNTIES : SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 602-06646 TEMPORARY CONCRETE BARRIER	192.000	m	90.00000	17280.00	110.00000	21120.00	100.00000	19200.00
0021 602-06729 BARRIER DELINEATOR	10.000	EACH	9.00000	90.00	18.00000	180.00	12.00000	120.00
0022 607-90826 GUTTER TURNOUT, CONCRETE	1.000	EACH	2000.00000	2000.00	1500.00000	1500.00	500.00000	500.00
0023 610-05527 HMA FOR APPROACHES	97.000	Mg	80.00000	7760.00	170.00000	16490.00	200.00000	19400.00
0024 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	70.000	m2	100.00000	7000.00	100.00000	7000.00	60.00000	4200.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	690.00000	1380.00	700.00000	1400.00
0026 621-06559 MULCHED SEEDING, R	312.000	m2	2.75000	858.00	2.65000	826.80	8.00000	2496.00
0027 621-06567 WATER	1.000	kL	1.00000	1.00	1.10000	1.10	500.00000	500.00
0028 621-06574 SODDING	60.000	m2	9.00000	540.00	9.00000	540.00	35.00000	2100.00
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	127.000	EACH	20.00000	2540.00	13.00000	1651.00	10.00000	1270.00
0030 703-51030 REINFORCING STEEL	1030.000	kg	1.50000	1545.00	1.65000	1699.50	2.21000	2276.30
0031 703-51032 REINFORCING STEEL, EPOXY COATED	4771.000	kg	1.70000	8110.70	1.85000	8826.35	2.21000	10543.91
0032 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	131.000	EACH	20.00000	2620.00	18.00000	2358.00	14.00000	1834.00
0033 704-51002 CONCRETE, C, SUPERSTRUCTURE	30.400	m3	750.00000	22800.00	1400.00000	42560.00	800.00000	24320.00
0034 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000	EACH	1400.00000	2800.00	2100.00000	4200.00	1500.00000	3000.00
0035 706-51020 CONCRETE, C, RAILING	9.500	m3	1000.00000	9500.00	900.00000	8550.00	700.00000	6650.00
0036 706-92237 HANDRAIL, STEEL RESET	37.400	m	135.00000	5049.00	130.00000	4862.00	30.00000	1122.00
0037 709-51821 SURFACE SEAL		LUMP	1300.00000	1300.00	1300.00000	1300.00	2000.00000	2000.00
0038 711-92500 ANCHOR ROD	42.000	EACH	13.00000	546.00	12.50000	525.00	50.00000	2100.00
0039 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	3.000	m2	250.00000	750.00	550.00000	1650.00	300.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 471 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,932.70
CALL ORDER : 471
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25088-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 101
COUNTIES : SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1663068 SIMS & PEDIGO COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	492,730.22	\$	508,250.00	\$	617,569.78
CONTRACT TOTALS		\$	492,730.22	\$	508,250.00	\$	617,569.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 481 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 389,019.93
CALL ORDER : 481
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25092-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 70 WORK DAYS
RURAL

ROUTE : SR 161
COUNTIES : WARRICK

PROJECT(S) : 5187008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2072438 TD & O LLC	\$ 306,297.41	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 335,585.34	109.5619%
3	35-1878024 RAGLE, INC.	\$ 340,622.27	111.2063%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 359,208.80	117.2745%
5	35-1663068 SIMS & PEDIGO COMPANY	\$ 396,624.52	129.4900%
6	35-1801998 CLR, INC.	\$ 417,888.20	136.4321%
7	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 435,578.55	142.2077%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06790	8.000	MOS	1000.00000	8000.00	1000.00000	8000.00	800.00000 6400.00
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	2000.00000	2000.00	3300.00000	3300.00	2000.00000 2000.00
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	13755.45000	13755.45	16500.00000	16500.00	17000.00000 17000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	93.900	m2	30.00000	2817.00	38.50000	3615.15	20.00000 1878.00
	PAVEMENT, REMOVE							
0005	202-02241	163.400	m	24.20000	3954.28	6.80000	1111.12	7.00000 1143.80
	GUARDRAIL, REMOVE							
0006	202-51328		LUMP	24000.00000	24000.00	12000.00000	12000.00	37900.00000 37900.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0007	202-60820	372.900	m2	5.12000	1909.25	7.15000	2666.24	6.00000 2237.40
	SURFACE MILLING, ASPHALT							
0008	202-60822	829.700	m2	5.12000	4248.06	8.20000	6803.54	6.00000 4978.20
	SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0009	211-06467	7.200	m3	25.00000	180.00	113.00000	813.60	50.00000 360.00
	AGGREGATE FOR END BENT BACKFILL							
0010	303-52308	32.900	Mg	25.00000	822.50	85.60000	2816.24	20.00000 658.00
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0011	406-05521	1111.000	m2	0.20000	222.20	0.20000	222.20	0.20000 222.20
	ASPHALT FOR TACK COAT							
0012	601-01522	4.000	EACH	1350.00000	5400.00	1200.00000	4800.00	1300.00000 5200.00
	GUARDRAIL TRANSITION TYPE TGB							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 481 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 389,019.93
CALL ORDER : 481
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25092-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2072438 TD & O LLC		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6150.00000	12300.00	5200.00000	10400.00	5900.00000	11800.00
0014 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3350.00000	13400.00	3750.00000	15000.00	3300.00000	13200.00
0015 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2200.00000	2200.00	2100.00000	2100.00	2300.00000	2300.00
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	198.120	m	34.35000	6805.42	37.60000	7449.31	36.00000	7132.32
0017 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	103.700	m	100.00000	10370.00	86.00000	8918.20	110.00000	11407.00
0018 602-06646 TEMPORARY CONCRETE BARRIER	73.200	m	95.00000	6954.00	83.00000	6075.60	110.00000	8052.00
0019 602-06729 BARRIER DELINEATOR	20.000	EACH	8.80000	176.00	7.70000	154.00	7.00000	140.00
0020 610-05527 HMA FOR APPROACHES	287.000	Mg	86.10000	24710.70	95.00000	27265.00	87.00000	24969.00
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	186.000	m2	60.00000	11160.00	56.00000	10416.00	55.00000	10230.00
0022 702-51005 CONCRETE, A, SUBSTRUCTURE	8.400	m3	750.00000	6300.00	560.00000	4704.00	800.00000	6720.00
0023 702-51863 FIELD DRILLED HOLE IN CONCRETE	656.000	EACH	5.50000	3608.00	8.20000	5379.20	5.00000	3280.00
0024 703-90976 REINFORCING STEEL, GRADE 60	2340.000	kg	1.00000	2340.00	1.30000	3042.00	1.60000	3744.00
0025 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	7367.000	kg	1.20000	8840.40	1.65000	12155.55	1.70000	12523.90
0026 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	114.000	EACH	10.00000	1140.00	15.00000	1710.00	12.00000	1368.00
0027 704-51002 CONCRETE, C, SUPERSTRUCTURE	16.300	m3	450.00000	7335.00	840.00000	13692.00	800.00000	13040.00
0028 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1170.00000	4680.00	1000.00000	4000.00
0029 706-51025 CONCRETE, C, RAILING	132.600	m	85.00000	11271.00	123.00000	16309.80	85.00000	11271.00
0030 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	4350.00000	4350.00	3300.00000	3300.00
0031 711-93535 BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES		LUMP	6000.00000	6000.00	6200.00000	6200.00	2500.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 481 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 389,019.93
CALL ORDER : 481
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25092-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2072438 TD & O LLC		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 715-91361 PIPE, PVC, 150 mm	4.000 m		100.00000	400.00	183.00000	732.00	120.00000	480.00
0033 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	45.000 m2		210.00000	9450.00	145.00000	6525.00	215.00000	9675.00
0034 722-51842 BRIDGE DECK OVERLAY	879.800 m2		42.50000	37391.50	53.00000	46629.40	46.00000	40470.80
0035 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.600 m3		395.00000	2607.00	395.00000	2607.00	395.00000	2607.00
0036 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	135.000 m2		55.00000	7425.00	120.00000	16200.00	60.00000	8100.00
0037 724-51925 STRUCTURAL EXPANSION JOINT, SS	28.700 m		250.00000	7175.00	284.00000	8150.80	300.00000	8610.00
0038 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	24.000 m		20.00000	480.00	21.00000	504.00	20.00000	480.00
0039 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP		22000.00000	22000.00	14700.00000	14700.00	28500.00000	28500.00
0040 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	433.000 m		1.25000	541.25	1.31000	567.23	1.25000	541.25
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1333.000 m		3.05000	4065.65	3.20000	4265.60	3.05000	4065.65
0042 801-06606 BARRICADE, IIIB	2.000 EACH		115.00000	230.00	121.00000	242.00	115.00000	230.00
0043 801-06640 CONSTRUCTION SIGN, A	19.000 EACH		59.00000	1121.00	62.00000	1178.00	59.00000	1121.00
0044 801-06645 CONSTRUCTION SIGN, B	1.000 EACH		50.00000	50.00	52.50000	52.50	50.00000	50.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP		2500.00000	2500.00	8300.00000	8300.00	2500.00000	2500.00
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	462.000 m		0.75000	346.50	0.79000	364.98	0.75000	346.50
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	497.000 m		0.75000	372.75	0.79000	392.63	0.75000	372.75
0048 808-06716 LINE, REMOVE	495.000 m		1.50000	742.50	1.58000	782.10	1.50000	742.50
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH		11.00000	55.00	3.67000	18.35	10.00000	50.00
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH		145.00000	725.00	145.00000	725.00	145.00000	725.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 481 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 389,019.93

ROUTE : SR 161

CALL ORDER : 481

CONTRACT ID : B -25092-A

COUNTIES : WARRICK

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2072438 TD & O LLC		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	306,297.41	\$	335,585.34	\$	340,622.27
CONTRACT TOTALS		\$	306,297.41	\$	335,585.34	\$	340,622.27

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 481 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 389,019.93
 CALL ORDER : 481
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25092-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1663068 SIMS & PEDIGO COMPANY		(6) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	8.000	MOS	1000.00000	8000.00	1800.00000	14400.00	1200.00000	9600.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	2000.00000	2000.00	500.00000	500.00	2300.00000	2300.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	17500.00000	17500.00	20000.00000	20000.00	20500.00000	20500.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	93.900	m2	20.00000	1878.00	45.00000	4225.50	55.00000	5164.50
PAVEMENT, REMOVE								
0005 202-02241	163.400	m	22.00000	3594.80	5.00000	817.00	7.00000	1143.80
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	36000.00000	36000.00	30000.00000	30000.00	35000.00000	35000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-60820	372.900	m2	5.00000	1864.50	6.00000	2237.40	8.35000	3113.72
SURFACE MILLING, ASPHALT								
0008 202-60822	829.700	m2	3.50000	2903.95	6.00000	4978.20	8.15000	6762.06
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0009 211-06467	7.200	m3	115.00000	828.00	28.00000	201.60	500.00000	3600.00
AGGREGATE FOR END BENT BACKFILL								
0010 303-52308	32.900	Mg	50.00000	1645.00	23.00000	756.70	140.00000	4606.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0011 406-05521	1111.000	m2	0.40000	444.40	1.38000	1533.18	0.19000	211.09
ASPHALT FOR TACK COAT								
0012 601-01522	4.000	EACH	1500.00000	6000.00	1430.00000	5720.00	1300.00000	5200.00
GUARDRAIL TRANSITION TYPE TGB								
0013 601-04746	2.000	EACH	6500.00000	13000.00	6490.00000	12980.00	5670.00000	11340.00
ENERGY ABSORBING TERMINAL, CZ								
0014 601-94689	4.000	EACH	3500.00000	14000.00	3630.00000	14520.00	4250.00000	17000.00
GUARDRAIL END TREATMENT, OS								
0015 601-97774	1.000	EACH	2400.00000	2400.00	2530.00000	2530.00	2270.00000	2270.00
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0016 601-99105	198.120	m	35.00000	6934.20	39.60000	7845.55	41.00000	8122.92
GUARDRAIL, W BEAM, 1.905 m SPACING								
0017 602-06639	103.700	m	75.00000	7777.50	76.00000	7881.20	110.00000	11407.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0018 602-06646	73.200	m	70.00000	5124.00	76.00000	5563.20	90.00000	6588.00
TEMPORARY CONCRETE BARRIER								
0019 602-06729	20.000	EACH	8.00000	160.00	8.00000	160.00	18.00000	360.00
BARRIER DELINEATOR								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 481 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 389,019.93
CALL ORDER : 481
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25092-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1663068 SIMS & PEDIGO COMPANY		(6) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-05527 HMA FOR APPROACHES	287.000	Mg	66.00000	18942.00	105.53000	30287.11	105.00000	30135.00
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	186.000	m2	75.00000	13950.00	45.00000	8370.00	82.00000	15252.00
0022 702-51005 CONCRETE, A, SUBSTRUCTURE	8.400	m3	900.00000	7560.00	600.00000	5040.00	690.00000	5796.00
0023 702-51863 FIELD DRILLED HOLE IN CONCRETE	656.000	EACH	6.00000	3936.00	6.00000	3936.00	7.00000	4592.00
0024 703-90976 REINFORCING STEEL, GRADE 60	2340.000	kg	1.60000	3744.00	2.21000	5171.40	1.86000	4352.40
0025 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	7367.000	kg	1.75000	12892.25	1.80000	13260.60	2.33000	17165.11
0026 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	114.000	EACH	12.00000	1368.00	12.00000	1368.00	13.00000	1482.00
0027 704-51002 CONCRETE, C, SUPERSTRUCTURE	16.300	m3	900.00000	14670.00	600.00000	9780.00	1195.00000	19478.50
0028 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1250.00000	5000.00
0029 706-51025 CONCRETE, C, RAILING	132.600	m	125.00000	16575.00	129.00000	17105.40	149.00000	19757.40
0030 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	2000.00000	2000.00	3200.00000	3200.00
0031 711-93535 BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES		LUMP	4000.00000	4000.00	5000.00000	5000.00	3900.00000	3900.00
0032 715-91361 PIPE, PVC, 150 mm	4.000	m	290.00000	1160.00	50.00000	200.00	140.00000	560.00
0033 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	45.000	m2	250.00000	11250.00	200.00000	9000.00	180.00000	8100.00
0034 722-51842 BRIDGE DECK OVERLAY	879.800	m2	55.00000	48389.00	60.00000	52788.00	64.00000	56307.20
0035 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.600	m3	395.00000	2607.00	395.00000	2607.00	395.00000	2607.00
0036 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	135.000	m2	50.00000	6750.00	120.00000	16200.00	75.00000	10125.00
0037 724-51925 STRUCTURAL EXPANSION JOINT, SS	28.700	m	350.00000	10045.00	400.00000	11480.00	370.00000	10619.00
0038 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	24.000	m	21.00000	504.00	22.00000	528.00	19.50000	468.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 481 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 389,019.93

ROUTE : SR 161

CALL ORDER : 481

CONTRACT ID : B -25092-A

COUNTIES : WARRICK

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1663068 SIMS & PEDIGO COMPANY		(6) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-01851		LUMP	16000.00000	16000.00	15500.00000	15500.00	16000.00000	16000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0040 801-06203	433.000	m	1.50000	649.50	1.40000	606.20	1.00000	433.00
TEMPORARY PAVEMENT MARKING, 100 mm								
0041 801-06207	1333.000	m	3.50000	4665.50	3.36000	4478.88	3.25000	4332.25
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0042 801-06606	2.000	EACH	125.00000	250.00	130.00000	260.00	500.00000	1000.00
BARRICADE, IIIB								
0043 801-06640	19.000	EACH	65.00000	1235.00	65.00000	1235.00	126.00000	2394.00
CONSTRUCTION SIGN, A								
0044 801-06645	1.000	EACH	55.00000	55.00	60.00000	60.00	120.00000	120.00
CONSTRUCTION SIGN, B								
0045 801-06775		LUMP	15000.00000	15000.00	35000.00000	35000.00	17500.00000	17500.00
MAINTAINING TRAFFIC								
0046 808-06713	462.000	m	0.80000	369.60	1.10000	508.20	1.00000	462.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0047 808-06714	497.000	m	0.80000	397.60	1.10000	546.70	1.00000	497.00
LINE, PAINT, SOLID, YELLOW, 100 mm								
0048 808-06716	495.000	m	2.00000	990.00	3.30000	1633.50	2.15000	1064.25
LINE, REMOVE								
0049 808-75996	5.000	EACH	20.00000	100.00	50.00000	250.00	55.00000	275.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0050 808-75998	5.000	EACH	160.00000	800.00	155.00000	775.00	125.00000	625.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	359,208.80	\$	396,624.52	\$	417,888.20
CONTRACT TOTALS			\$	359,208.80	\$	396,624.52	\$	417,888.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 481 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 389,019.93
CALL ORDER : 481
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25092-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

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	8.000	MOS	1200.00000	9600.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	5000.00000	5000.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	21000.00000	21000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-02240	93.900	m2	50.00000	4695.00					
PAVEMENT, REMOVE									
0005 202-02241	163.400	m	7.00000	1143.80					
GUARDRAIL, REMOVE									
0006 202-51328		LUMP	48000.00000	48000.00					
PRESENT STRUCTURE, REMOVE PORTIONS									
0007 202-60820	372.900	m2	5.50000	2050.95					
SURFACE MILLING, ASPHALT									
0008 202-60822	829.700	m2	5.50000	4563.35					
SURFACE MILLING, PORTLAND CEMENT CONCRETE									
0009 211-06467	7.200	m3	100.00000	720.00					
AGGREGATE FOR END BENT BACKFILL									
0010 303-52308	32.900	Mg	70.00000	2303.00					
COMPACTED AGGREGATE FOR BASE, 0, 53									
0011 406-05521	1111.000	m2	0.25000	277.75					
ASPHALT FOR TACK COAT									
0012 601-01522	4.000	EACH	1250.00000	5000.00					
GUARDRAIL TRANSITION TYPE TGB									
0013 601-04746	2.000	EACH	5000.00000	10000.00					
ENERGY ABSORBING TERMINAL, CZ									
0014 601-94689	4.000	EACH	4000.00000	16000.00					
GUARDRAIL END TREATMENT, OS									
0015 601-97774	1.000	EACH	2250.00000	2250.00					
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE									
0016 601-99105	198.120	m	40.00000	7924.80					
GUARDRAIL, W BEAM, 1.905 m SPACING									
0017 602-06639	103.700	m	110.00000	11407.00					
TEMPORARY CONCRETE BARRIER, ANCHORED									
0018 602-06646	73.200	m	100.00000	7320.00					
TEMPORARY CONCRETE BARRIER									
0019 602-06729	20.000	EACH	11.00000	220.00					
BARRIER DELINEATOR									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 481 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 389,019.93
CALL ORDER : 481
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25092-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

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
0020	610-05527	287.000 Mg	85.00000	24395.00				
	HMA FOR APPROACHES							
0021	610-06257	186.000 m2	90.00000	16740.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm							
0022	702-51005	8.400 m3	1500.00000	12600.00				
	CONCRETE, A, SUBSTRUCTURE							
0023	702-51863	656.000 EACH	14.00000	9184.00				
	FIELD DRILLED HOLE IN CONCRETE							
0024	703-90976	2340.000 kg	1.50000	3510.00				
	REINFORCING STEEL, GRADE 60							
0025	703-96177	7367.000 kg	1.70000	12523.90				
	REINFORCING STEEL, EPOXY COATED, GRADE 60							
0026	703-97936	114.000 EACH	20.00000	2280.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0027	704-51002	16.300 m3	1000.00000	16300.00				
	CONCRETE, C, SUPERSTRUCTURE							
0028	706-05732	4.000 EACH	1200.00000	4800.00				
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0029	706-51025	132.600 m	140.00000	18564.00				
	CONCRETE, C, RAILING							
0030	709-51821	LUMP	3000.00000	3000.00				
	SURFACE SEAL							
0031	711-93535	LUMP	5000.00000	5000.00				
	BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES							
0032	715-91361	4.000 m	125.00000	500.00				
	PIPE, PVC, 150 mm							
0033	722-51401	45.000 m2	100.00000	4500.00				
	BRIDGE DECK PATCHING, FULL DEPTH							
0034	722-51842	879.800 m2	70.00000	61586.00				
	BRIDGE DECK OVERLAY							
0035	722-51846	6.600 m3	395.00000	2607.00				
	BRIDGE DECK OVERLAY, ADDITIONAL							
0036	722-51852	135.000 m2	50.00000	6750.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0037	724-51925	28.700 m	600.00000	17220.00				
	STRUCTURAL EXPANSION JOINT, SS							
0038	801-01428	24.000 m	20.00000	480.00				
	TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 481 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 389,019.93
CALL ORDER : 481
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25092-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

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
0039 801-01851	LUMP	24000.00000	24000.00				
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0040 801-06203	433.000 m	1.00000	433.00				
TEMPORARY PAVEMENT MARKING, 100 mm							
0041 801-06207	1333.000 m	3.25000	4332.25				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0042 801-06606	2.000 EACH	225.00000	450.00				
BARRICADE, IIIB							
0043 801-06640	19.000 EACH	80.00000	1520.00				
CONSTRUCTION SIGN, A							
0044 801-06645	1.000 EACH	55.00000	55.00				
CONSTRUCTION SIGN, B							
0045 801-06775	LUMP	20000.00000	20000.00				
MAINTAINING TRAFFIC							
0046 808-06713	462.000 m	1.00000	462.00				
LINE, PAINT, SOLID, WHITE, 100 mm							
0047 808-06714	497.000 m	1.00000	497.00				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0048 808-06716	495.000 m	2.25000	1113.75				
LINE, REMOVE							
0049 808-75996	5.000 EACH	15.00000	75.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0050 808-75998	5.000 EACH	125.00000	625.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$ 435,578.55				
CONTRACT TOTALS			\$ 435,578.55				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 491 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 334,454.55
CALL ORDER : 491
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25103-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2072438 TD & O LLC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	8900.00000	8900.00	7900.00000	7900.00	7900.00000	7900.00
0014 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3400.00000	13600.00	3300.00000	13200.00	3300.00000	13200.00
0015 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	156.210	m	36.00000	5623.56	39.00000	6092.19	39.00000	6092.19
0016 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	161.650	m	120.00000	19398.00	70.00000	11315.50	110.00000	17781.50
0017 602-06646 TEMPORARY CONCRETE BARRIER	73.200	m	90.00000	6588.00	65.00000	4758.00	110.00000	8052.00
0018 602-06729 BARRIER DELINEATOR	20.000	EACH	8.80000	176.00	8.00000	160.00	6.00000	120.00
0019 610-05527 HMA FOR APPROACHES	367.500	Mg	78.10000	28701.75	60.00000	22050.00	87.00000	31972.50
0020 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	150.400	m2	40.00000	6016.00	80.00000	12032.00	55.00000	8272.00
0021 702-51005 CONCRETE, A, SUBSTRUCTURE	6.400	m3	500.00000	3200.00	900.00000	5760.00	800.00000	5120.00
0022 702-51863 FIELD DRILLED HOLE IN CONCRETE	644.000	EACH	4.00000	2576.00	6.50000	4186.00	5.00000	3220.00
0023 703-90976 REINFORCING STEEL, GRADE 60	1877.000	kg	0.75000	1407.75	1.60000	3003.20	1.60000	3003.20
0024 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	6443.000	kg	1.00000	6443.00	1.80000	11597.40	1.70000	10953.10
0025 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	104.000	EACH	10.00000	1040.00	14.00000	1456.00	12.00000	1248.00
0026 704-51002 CONCRETE, C, SUPERSTRUCTURE	10.800	m3	450.00000	4860.00	900.00000	9720.00	800.00000	8640.00
0027 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	750.00000	3000.00	1250.00000	5000.00	1000.00000	4000.00
0028 706-51025 CONCRETE, C, RAILING	130.200	m	70.00000	9114.00	125.00000	16275.00	85.00000	11067.00
0029 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	3000.00000	3000.00	2600.00000	2600.00
0030 711-93535 BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES		LUMP	5000.00000	5000.00	3500.00000	3500.00	2500.00000	2500.00
0031 715-91361 PIPE, PVC, 150 mm	4.600	m	150.00000	690.00	150.00000	690.00	120.00000	552.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 491 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 334,454.55
CALL ORDER : 491
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25103-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2072438 TD & O LLC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	5.000	m2	210.00000	1050.00	350.00000	1750.00	60.00000	300.00
0033 722-51842 BRIDGE DECK OVERLAY	667.500	m2	40.00000	26700.00	55.00000	36712.50	52.00000	34710.00
0034 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.000	m3	395.00000	1975.00	395.00000	1975.00	395.00000	1975.00
0035 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	100.100	m2	55.00000	5505.50	75.00000	7507.50	60.00000	6006.00
0036 724-51925 STRUCTURAL EXPANSION JOINT, SS	22.700	m	250.00000	5675.00	350.00000	7945.00	300.00000	6810.00
0037 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	6.800	m	20.00000	136.00	20.00000	136.00	20.00000	136.00
0038 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	20000.00000	20000.00	12000.00000	12000.00	25000.00000	25000.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	497.000	m	0.85000	422.45	1.50000	745.50	1.25000	621.25
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1247.000	m	3.36000	4189.92	3.50000	4364.50	3.10000	3865.70
0041 801-06606 BARRICADE, IIIB	2.000	EACH	82.50000	165.00	80.00000	160.00	75.00000	150.00
0042 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	50.00000	950.00	55.00000	1045.00	50.00000	950.00
0043 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	50.00000	50.00	55.00000	55.00	50.00000	50.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	14000.00000	14000.00	2500.00000	2500.00
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	341.300	m	0.55000	187.72	0.60000	204.78	0.55000	187.72
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	683.000	m	0.55000	375.65	0.60000	409.80	0.55000	375.65
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	341.300	m	0.05500	18.77	0.60000	204.78	0.55000	187.72
0048 808-06716 LINE, REMOVE	624.000	m	1.95000	1216.80	2.25000	1404.00	1.95000	1216.80
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	11.00000	55.00	20.00000	100.00	10.00000	50.00
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	145.00000	725.00	160.00000	800.00	145.00000	725.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 491 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 334,454.55

ROUTE : SR 161

CALL ORDER : 491

CONTRACT ID : B -25103-A

COUNTIES : WARRICK

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2072438 TD & O LLC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	268,604.58	\$	302,845.67	\$	305,142.82
CONTRACT TOTALS		\$	268,604.58	\$	302,845.67	\$	305,142.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 491 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 334,454.55
CALL ORDER : 491
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25103-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 35-1801998 CLR, INC.		(6) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	8.000	MOS	1000.00000	8000.00	1200.00000	9600.00	1800.00000	14400.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	4000.00000	4000.00	1500.00000	1500.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	15000.00000	15000.00	18000.00000	18000.00	18000.00000	18000.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	88.400	m2	41.00000	3624.40	45.00000	3978.00	50.00000	4420.00
PAVEMENT, REMOVE								
0005 202-02241	100.900	m	6.50000	655.85	7.00000	706.30	18.00000	1816.20
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	12000.00000	12000.00	25000.00000	25000.00	45000.00000	45000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-60820	289.400	m2	7.15000	2069.21	10.75000	3111.05	7.00000	2025.80
SURFACE MILLING, ASPHALT								
0008 202-60822	628.500	m2	14.60000	9176.10	10.50000	6599.25	7.00000	4399.50
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0009 211-06467	5.200	m3	145.00000	754.00	700.00000	3640.00	80.00000	416.00
AGGREGATE FOR END BENT BACKFILL								
0010 303-52308	26.500	Mg	81.00000	2146.50	166.00000	4399.00	30.00000	795.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0011 406-05521	861.800	m2	0.20000	172.36	0.20000	172.36	1.88000	1620.18
ASPHALT FOR TACK COAT								
0012 601-01522	4.000	EACH	1200.00000	4800.00	1300.00000	5200.00	1430.00000	5720.00
GUARDRAIL TRANSITION TYPE TGB								
0013 601-04746	1.000	EACH	5200.00000	5200.00	6500.00000	6500.00	8690.00000	8690.00
ENERGY ABSORBING TERMINAL, CZ								
0014 601-94689	4.000	EACH	3750.00000	15000.00	4250.00000	17000.00	3630.00000	14520.00
GUARDRAIL END TREATMENT, OS								
0015 601-99105	156.210	m	41.60000	6498.34	45.00000	7029.45	42.90000	6701.41
GUARDRAIL, W BEAM, 1.905 m SPACING								
0016 602-06639	161.650	m	86.00000	13901.90	94.00000	15195.10	76.00000	12285.40
TEMPORARY CONCRETE BARRIER, ANCHORED								
0017 602-06646	73.200	m	83.00000	6075.60	78.00000	5709.60	76.00000	5563.20
TEMPORARY CONCRETE BARRIER								
0018 602-06729	20.000	EACH	7.70000	154.00	18.00000	360.00	8.00000	160.00
BARRIER DELINEATOR								
0019 610-05527	367.500	Mg	90.00000	33075.00	85.00000	31237.50	93.00000	34177.50
HMA FOR APPROACHES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 491 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 334,454.55

ROUTE : SR 161

CALL ORDER : 491

CONTRACT ID : B -25103-A

COUNTIES : WARRICK

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 35-1801998 CLR, INC.		(6) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	150.400	m2	60.00000	9024.00	83.00000	12483.20	50.00000	7520.00
0021 702-51005 CONCRETE, A, SUBSTRUCTURE	6.400	m3	620.00000	3968.00	1160.00000	7424.00	600.00000	3840.00
0022 702-51863 FIELD DRILLED HOLE IN CONCRETE	644.000	EACH	6.70000	4314.80	7.00000	4508.00	6.00000	3864.00
0023 703-90976 REINFORCING STEEL, GRADE 60	1877.000	kg	1.25000	2346.25	2.14000	4016.78	2.21000	4148.17
0024 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	6443.000	kg	1.70000	10953.10	2.49000	16043.07	2.00000	12886.00
0025 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	104.000	EACH	15.00000	1560.00	13.00000	1352.00	12.00000	1248.00
0026 704-51002 CONCRETE, C, SUPERSTRUCTURE	10.800	m3	925.00000	9990.00	1420.00000	15336.00	700.00000	7560.00
0027 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1015.00000	4060.00	1250.00000	5000.00	1200.00000	4800.00
0028 706-51025 CONCRETE, C, RAILING	130.200	m	105.00000	13671.00	120.00000	15624.00	135.00000	17577.00
0029 709-51821 SURFACE SEAL		LUMP	3700.00000	3700.00	3100.00000	3100.00	2500.00000	2500.00
0030 711-93535 BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES		LUMP	4500.00000	4500.00	3500.00000	3500.00	5000.00000	5000.00
0031 715-91361 PIPE, PVC, 150 mm	4.600	m	160.00000	736.00	125.00000	575.00	24.00000	110.40
0032 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	5.000	m2	1325.00000	6625.00	999.00000	4995.00	300.00000	1500.00
0033 722-51842 BRIDGE DECK OVERLAY	667.500	m2	51.00000	34042.50	71.00000	47392.50	65.00000	43387.50
0034 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.000	m3	395.00000	1975.00	395.00000	1975.00	395.00000	1975.00
0035 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	100.100	m2	130.00000	13013.00	80.00000	8008.00	200.00000	20020.00
0036 724-51925 STRUCTURAL EXPANSION JOINT, SS	22.700	m	275.00000	6242.50	500.00000	11350.00	400.00000	9080.00
0037 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	6.800	m	21.00000	142.80	39.00000	265.20	23.00000	156.40
0038 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	11000.00000	11000.00	12000.00000	12000.00	12600.00000	12600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 491 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 334,454.55
CALL ORDER : 491
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25103-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 35-1801998 CLR, INC.		(6) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	497.000	m	1.31000	651.07	1.00000	497.00	1.50000	745.50
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1247.000	m	3.20000	3990.40	3.25000	4052.75	3.30000	4115.10
0041 801-06606 BARRICADE, IIIB	2.000	EACH	79.00000	158.00	220.00000	440.00	150.00000	300.00
0042 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	52.50000	997.50	73.00000	1387.00	70.00000	1330.00
0043 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	52.50000	52.50	73.00000	73.00	60.00000	60.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	13500.00000	13500.00	13800.00000	13800.00	25000.00000	25000.00
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	341.300	m	0.58000	197.95	1.00000	341.30	1.10000	375.43
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	683.000	m	0.58000	396.14	1.00000	683.00	1.10000	751.30
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	341.300	m	0.58000	197.95	1.00000	341.30	1.10000	375.43
0048 808-06716 LINE, REMOVE	624.000	m	2.05000	1279.20	2.15000	1341.60	2.50000	1560.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	3.67000	18.35	54.00000	270.00	50.00000	250.00
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	145.00000	725.00	125.00000	625.00	155.00000	775.00
SECTION TOTALS			\$	306,331.27	\$	363,737.31	\$	377,120.42
CONTRACT TOTALS			\$	306,331.27	\$	363,737.31	\$	377,120.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 491 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 334,454.55
CALL ORDER : 491
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25103-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

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	8.000	MOS	1300.00000	10400.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	4000.00000	4000.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	19000.00000	19000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-02240	88.400	m2	50.00000	4420.00					
PAVEMENT, REMOVE									
0005 202-02241	100.900	m	7.00000	706.30					
GUARDRAIL, REMOVE									
0006 202-51328		LUMP	38000.00000	38000.00					
PRESENT STRUCTURE, REMOVE PORTIONS									
0007 202-60820	289.400	m2	7.00000	2025.80					
SURFACE MILLING, ASPHALT									
0008 202-60822	628.500	m2	7.00000	4399.50					
SURFACE MILLING, PORTLAND CEMENT CONCRETE									
0009 211-06467	5.200	m3	100.00000	520.00					
AGGREGATE FOR END BENT BACKFILL									
0010 303-52308	26.500	Mg	50.00000	1325.00					
COMPACTED AGGREGATE FOR BASE, 0, 53									
0011 406-05521	861.800	m2	0.25000	215.45					
ASPHALT FOR TACK COAT									
0012 601-01522	4.000	EACH	1300.00000	5200.00					
GUARDRAIL TRANSITION TYPE TGB									
0013 601-04746	1.000	EACH	5000.00000	5000.00					
ENERGY ABSORBING TERMINAL, CZ									
0014 601-94689	4.000	EACH	4000.00000	16000.00					
GUARDRAIL END TREATMENT, OS									
0015 601-99105	156.210	m	44.00000	6873.24					
GUARDRAIL, W BEAM, 1.905 m SPACING									
0016 602-06639	161.650	m	110.00000	17781.50					
TEMPORARY CONCRETE BARRIER, ANCHORED									
0017 602-06646	73.200	m	100.00000	7320.00					
TEMPORARY CONCRETE BARRIER									
0018 602-06729	20.000	EACH	11.00000	220.00					
BARRIER DELINEATOR									
0019 610-05527	367.500	Mg	70.00000	25725.00					
HMA FOR APPROACHES									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 491 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 334,454.55
CALL ORDER : 491
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25103-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 161
COUNTIES : WARRICK

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
0039	801-06203	497.000 m	1.00000	497.00				
	TEMPORARY PAVEMENT MARKING, 100 mm							
0040	801-06207	1247.000 m	3.25000	4052.75				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0041	801-06606	2.000 EACH	225.00000	450.00				
	BARRICADE, IIIB							
0042	801-06640	19.000 EACH	80.00000	1520.00				
	CONSTRUCTION SIGN, A							
0043	801-06645	1.000 EACH	60.00000	60.00				
	CONSTRUCTION SIGN, B							
0044	801-06775	LUMP	20000.00000	20000.00				
	MAINTAINING TRAFFIC							
0045	808-06712	341.300 m	1.00000	341.30				
	LINE, PAINT, BROKEN, YELLOW, 100 mm							
0046	808-06713	683.000 m	1.00000	683.00				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0047	808-06714	341.300 m	1.00000	341.30				
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0048	808-06716	624.000 m	2.25000	1404.00				
	LINE, REMOVE							
0049	808-75996	5.000 EACH	15.00000	75.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0050	808-75998	5.000 EACH	125.00000	625.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$ 388,491.29				
CONTRACT TOTALS				\$ 388,491.29				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 501 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 383,041.51

ROUTE : SR 145

CALL ORDER : 501
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25104-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 70 WORK DAYS

COUNTIES : PERRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1051017

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2072438	TD & O LLC	\$ 303,949.57	100.0000%
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 316,874.40	104.2522%
3	35-0626844	RUDOLPH, J.H. & CO	\$ 343,639.70	113.0581%
4	35-1878024	RAGLE, INC.	\$ 344,459.08	113.3277%
5	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 358,787.38	118.0417%
6	35-1663068	SIMS & PEDIGO COMPANY	\$ 399,207.41	131.3400%
7	35-1801998	CLR, INC.	\$ 418,241.10	137.6021%
8	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$ 424,523.95	139.6692%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-06790	8.000	MOS	1000.00000	8000.00	1000.00000	8000.00	1500.00000	12000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	2000.00000	2000.00	2000.00000	2000.00	3300.00000	3300.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	13830.81000	13830.81	15750.00000	15750.00	17000.00000	17000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	94.400	m2	30.00000	2832.00	24.00000	2265.60	38.30000	3615.52
	PAVEMENT, REMOVE								
0005	202-02241	152.000	m	12.10000	1839.20	12.00000	1824.00	6.50000	988.00
	GUARDRAIL, REMOVE								
0006	202-51328		LUMP	24000.00000	24000.00	25500.00000	25500.00	12000.00000	12000.00
	PRESENT STRUCTURE, REMOVE PORTIONS								
0007	202-60820	372.900	m2	5.78000	2155.36	7.00000	2610.30	6.20000	2311.98
	SURFACE MILLING, ASPHALT								
0008	202-60822	808.800	m2	5.78000	4674.86	7.00000	5661.60	9.55000	7724.04
	SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0009	211-06467	7.200	m3	25.00000	180.00	34.00000	244.80	120.00000	864.00
	AGGREGATE FOR END BENT BACKFILL								
0010	303-52308	33.200	Mg	25.00000	830.00	24.00000	796.80	81.50000	2705.80
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0011	406-05521	1111.000	m2	0.20000	222.20	0.45000	499.95	0.20000	222.20
	ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 501 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 383,041.51
 CALL ORDER : 501
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25104-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
 COUNTIES : PERRY

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	1325.00000	5300.00	1350.00000	5400.00	1200.00000	4800.00
0013 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6300.00000	12600.00	4500.00000	9000.00	5200.00000	10400.00
0014 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3350.00000	13400.00	3550.00000	14200.00	3750.00000	15000.00
0015 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2175.00000	2175.00	2200.00000	2200.00	2100.00000	2100.00
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	198.120	m	33.20000	6577.58	37.50000	7429.50	37.50000	7429.50
0017 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	103.700	m	110.00000	11407.00	56.00000	5807.20	86.00000	8918.20
0018 602-06646 TEMPORARY CONCRETE BARRIER	73.200	m	100.00000	7320.00	54.00000	3952.80	83.00000	6075.60
0019 602-06729 BARRIER DELINEATOR	20.000	EACH	8.80000	176.00	8.00000	160.00	7.70000	154.00
0020 610-05527 HMA FOR APPROACHES	286.000	Mg	86.10000	24624.60	80.00000	22880.00	97.00000	27742.00
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	118.100	m2	60.00000	7086.00	57.00000	6731.70	70.00000	8267.00
0022 702-51005 CONCRETE, A, SUBSTRUCTURE	8.400	m3	750.00000	6300.00	1000.00000	8400.00	604.00000	5073.60
0023 702-51863 FIELD DRILLED HOLE IN CONCRETE	656.000	EACH	5.50000	3608.00	6.00000	3936.00	6.60000	4329.60
0024 703-90976 REINFORCING STEEL, GRADE 60	2357.000	kg	1.00000	2357.00	1.50000	3535.50	1.25000	2946.25
0025 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	7857.000	kg	1.20000	9428.40	1.50000	11785.50	1.75000	13749.75
0026 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	118.000	EACH	10.00000	1180.00	14.00000	1652.00	14.40000	1699.20
0027 704-51002 CONCRETE, C, SUPERSTRUCTURE	18.400	m3	450.00000	8280.00	1000.00000	18400.00	655.00000	12052.00
0028 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1000.00000	4000.00	1015.00000	4060.00
0029 706-51025 CONCRETE, C, RAILING	133.200	m	85.00000	11322.00	120.00000	15984.00	110.00000	14652.00
0030 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2000.00000	2000.00	3750.00000	3750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 501 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 383,041.51
CALL ORDER : 501
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25104-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

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
0031 711-93535		LUMP	6000.00000	6000.00	5000.00000	5000.00	5600.00000	5600.00
BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES								
0032 715-91361	4.000	m	100.00000	400.00	100.00000	400.00	183.00000	732.00
PIPE, PVC, 150 mm								
0033 722-51401	45.000	m2	210.00000	9450.00	90.00000	4050.00	400.00000	18000.00
BRIDGE DECK PATCHING, FULL DEPTH								
0034 722-51842	880.900	m2	42.50000	37438.25	47.50000	41842.75	46.00000	40521.40
BRIDGE DECK OVERLAY								
0035 722-51846	6.600	m3	395.00000	2607.00	395.00000	2607.00	395.00000	2607.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0036 722-51852	130.000	m2	55.00000	7150.00	67.00000	8710.00	140.00000	18200.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0037 724-51925	28.700	m	250.00000	7175.00	300.00000	8610.00	290.00000	8323.00
STRUCTURAL EXPANSION JOINT, SS								
0038 801-01428	24.000	m	22.00000	528.00	20.00000	480.00	21.00000	504.00
TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm								
0039 801-01851		LUMP	22000.00000	22000.00	16000.00000	16000.00	14700.00000	14700.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0040 801-06203	432.600	m	1.31000	566.71	1.50000	648.90	1.31000	566.71
TEMPORARY PAVEMENT MARKING, 100 mm								
0041 801-06207	1332.000	m	3.20000	4262.40	3.00000	3996.00	3.20000	4262.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0042 801-06606	2.000	EACH	89.25000	178.50	125.00000	250.00	89.00000	178.00
BARRICADE, IIIB								
0043 801-06640	19.000	EACH	52.50000	997.50	75.00000	1425.00	52.50000	997.50
CONSTRUCTION SIGN, A								
0044 801-06645	1.000	EACH	52.50000	52.50	50.00000	50.00	52.50000	52.50
CONSTRUCTION SIGN, B								
0045 801-06775		LUMP	2500.00000	2500.00	7500.00000	7500.00	10000.00000	10000.00
MAINTAINING TRAFFIC								
0046 808-06713	462.000	m	0.79000	364.98	1.00000	462.00	0.79000	364.98
LINE, PAINT, SOLID, WHITE, 100 mm								
0047 808-06714	498.000	m	0.79000	393.42	1.00000	498.00	0.79000	393.42
LINE, PAINT, SOLID, YELLOW, 100 mm								
0048 808-06716	495.000	m	1.94000	960.30	2.50000	1237.50	1.94000	960.30
LINE, REMOVE								
0049 808-75996	5.000	EACH	11.55000	57.75	15.00000	75.00	4.25000	21.25
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 501 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 383,041.51

ROUTE : SR 145

CALL ORDER : 501

CONTRACT ID : B -25104-A

COUNTIES : PERRY

LETTING DATE : 10/17/00 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
0050 808-75998	5.000 EACH	152.25000	761.25	85.00000	425.00	145.00000	725.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	303,949.57	\$	316,874.40	\$	343,639.70
CONTRACT TOTALS		\$	303,949.57	\$	316,874.40	\$	343,639.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 501 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 383,041.51
CALL ORDER : 501
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25104-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	8.000	MOS	1000.00000	8000.00	1000.00000	8000.00	1800.00000	14400.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	2000.00000	2000.00	2000.00000	2000.00	500.00000	500.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	18200.00000	18200.00	17000.00000	17000.00	19150.00000	19150.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	94.400	m2	20.00000	1888.00	20.00000	1888.00	45.00000	4248.00
PAVEMENT, REMOVE								
0005 202-02241	152.000	m	7.00000	1064.00	11.00000	1672.00	8.00000	1216.00
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	37000.00000	37000.00	34500.00000	34500.00	30000.00000	30000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-60820	372.900	m2	6.00000	2237.40	5.00000	1864.50	6.00000	2237.40
SURFACE MILLING, ASPHALT								
0008 202-60822	808.800	m2	6.00000	4852.80	3.00000	2426.40	6.00000	4852.80
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0009 211-06467	7.200	m3	50.00000	360.00	75.00000	540.00	30.00000	216.00
AGGREGATE FOR END BENT BACKFILL								
0010 303-52308	33.200	Mg	20.00000	664.00	40.00000	1328.00	23.00000	763.60
COMPACTED AGGREGATE FOR BASE, 0, 53								
0011 406-05521	1111.000	m2	0.20000	222.20	0.40000	444.40	1.38000	1533.18
ASPHALT FOR TACK COAT								
0012 601-01522	4.000	EACH	1325.00000	5300.00	1325.00000	5300.00	1485.00000	5940.00
GUARDRAIL TRANSITION TYPE TGB								
0013 601-04746	2.000	EACH	6300.00000	12600.00	6300.00000	12600.00	6765.00000	13530.00
ENERGY ABSORBING TERMINAL, CZ								
0014 601-94689	4.000	EACH	3350.00000	13400.00	3350.00000	13400.00	3685.00000	14740.00
GUARDRAIL END TREATMENT, OS								
0015 601-97774	1.000	EACH	2175.00000	2175.00	2175.00000	2175.00	2585.00000	2585.00
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0016 601-99105	198.120	m	33.20000	6577.58	33.20000	6577.58	40.15000	7954.52
GUARDRAIL, W BEAM, 1.905 m SPACING								
0017 602-06639	103.700	m	110.00000	11407.00	70.00000	7259.00	76.00000	7881.20
TEMPORARY CONCRETE BARRIER, ANCHORED								
0018 602-06646	73.200	m	110.00000	8052.00	65.00000	4758.00	76.00000	5563.20
TEMPORARY CONCRETE BARRIER								
0019 602-06729	20.000	EACH	6.00000	120.00	8.00000	160.00	8.00000	160.00
BARRIER DELINEATOR								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 501 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 383,041.51
CALL ORDER : 501
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25104-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-05527 HMA FOR APPROACHES	286.000	Mg	100.00000	28600.00	68.00000	19448.00	105.94000	30298.84
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	118.100	m2	55.00000	6495.50	70.00000	8267.00	50.00000	5905.00
0022 702-51005 CONCRETE, A, SUBSTRUCTURE	8.400	m3	800.00000	6720.00	900.00000	7560.00	700.00000	5880.00
0023 702-51863 FIELD DRILLED HOLE IN CONCRETE	656.000	EACH	5.00000	3280.00	6.00000	3936.00	6.00000	3936.00
0024 703-90976 REINFORCING STEEL, GRADE 60	2357.000	kg	1.60000	3771.20	1.60000	3771.20	2.21000	5208.97
0025 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	7857.000	kg	1.70000	13356.90	1.80000	14142.60	2.00000	15714.00
0026 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	118.000	EACH	12.00000	1416.00	14.00000	1652.00	12.00000	1416.00
0027 704-51002 CONCRETE, C, SUPERSTRUCTURE	18.400	m3	800.00000	14720.00	900.00000	16560.00	700.00000	12880.00
0028 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1250.00000	5000.00	1400.00000	5600.00
0029 706-51025 CONCRETE, C, RAILING	133.200	m	85.00000	11322.00	125.00000	16650.00	131.00000	17449.20
0030 709-51821 SURFACE SEAL		LUMP	3300.00000	3300.00	3200.00000	3200.00	2000.00000	2000.00
0031 711-93535 BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES		LUMP	2500.00000	2500.00	5000.00000	5000.00	5000.00000	5000.00
0032 715-91361 PIPE, PVC, 150 mm	4.000	m	120.00000	480.00	150.00000	600.00	8.00000	32.00
0033 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	45.000	m2	215.00000	9675.00	300.00000	13500.00	200.00000	9000.00
0034 722-51842 BRIDGE DECK OVERLAY	880.900	m2	46.00000	40521.40	60.00000	52854.00	60.00000	52854.00
0035 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.600	m3	395.00000	2607.00	395.00000	2607.00	395.00000	2607.00
0036 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	130.000	m2	60.00000	7800.00	80.00000	10400.00	120.00000	15600.00
0037 724-51925 STRUCTURAL EXPANSION JOINT, SS	28.700	m	300.00000	8610.00	350.00000	10045.00	400.00000	11480.00
0038 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	24.000	m	20.00000	480.00	30.00000	720.00	25.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 501 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 383,041.51
CALL ORDER : 501
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25104-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1663068 SIMS & PEDIGO COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP		28000.00000	28000.00	14000.00000	14000.00	15500.00000	15500.00
0040 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	432.600 m		1.25000	540.75	1.50000	648.90	1.50000	648.90
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1332.000 m		3.05000	4062.60	3.40000	4528.80	3.30000	4395.60
0042 801-06606 BARRICADE, IIIB	2.000 EACH		85.00000	170.00	85.00000	170.00	135.00000	270.00
0043 801-06640 CONSTRUCTION SIGN, A	19.000 EACH		50.00000	950.00	50.00000	950.00	70.00000	1330.00
0044 801-06645 CONSTRUCTION SIGN, B	1.000 EACH		50.00000	50.00	50.00000	50.00	60.00000	60.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP		2500.00000	2500.00	16000.00000	16000.00	33000.00000	33000.00
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	462.000 m		0.75000	346.50	0.75000	346.50	1.10000	508.20
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	498.000 m		0.75000	373.50	0.75000	373.50	1.10000	547.80
0048 808-06716 LINE, REMOVE	495.000 m		1.85000	915.75	2.20000	1089.00	2.00000	990.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH		10.00000	50.00	20.00000	100.00	50.00000	250.00
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH		145.00000	725.00	145.00000	725.00	155.00000	775.00
SECTION TOTALS			\$	344,459.08	\$	358,787.38	\$	399,207.41
CONTRACT TOTALS			\$	344,459.08	\$	358,787.38	\$	399,207.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 501 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 383,041.51
CALL ORDER : 501
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25104-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

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	8.000	MOS	1800.00000	14400.00	1300.00000	10400.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	1500.00000	1500.00	5000.00000	5000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	20900.00000	20900.00	21000.00000	21000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	94.400	m2	42.00000	3964.80	50.00000	4720.00		
PAVEMENT, REMOVE								
0005 202-02241	152.000	m	12.00000	1824.00	8.00000	1216.00		
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	32000.00000	32000.00	45000.00000	45000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-60820	372.900	m2	8.50000	3169.65	6.00000	2237.40		
SURFACE MILLING, ASPHALT								
0008 202-60822	808.800	m2	7.70000	6227.76	6.00000	4852.80		
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0009 211-06467	7.200	m3	415.00000	2988.00	75.00000	540.00		
AGGREGATE FOR END BENT BACKFILL								
0010 303-52308	33.200	Mg	105.00000	3486.00	50.00000	1660.00		
COMPACTED AGGREGATE FOR BASE, 0, 53								
0011 406-05521	1111.000	m2	0.20000	222.20	0.60000	666.60		
ASPHALT FOR TACK COAT								
0012 601-01522	4.000	EACH	1450.00000	5800.00	1300.00000	5200.00		
GUARDRAIL TRANSITION TYPE TGB								
0013 601-04746	2.000	EACH	6900.00000	13800.00	5000.00000	10000.00		
ENERGY ABSORBING TERMINAL, CZ								
0014 601-94689	4.000	EACH	3900.00000	15600.00	4000.00000	16000.00		
GUARDRAIL END TREATMENT, OS								
0015 601-97774	1.000	EACH	2375.00000	2375.00	2200.00000	2200.00		
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0016 601-99105	198.120	m	37.00000	7330.44	40.00000	7924.80		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0017 602-06639	103.700	m	112.00000	11614.40	120.00000	12444.00		
TEMPORARY CONCRETE BARRIER, ANCHORED								
0018 602-06646	73.200	m	89.00000	6514.80	100.00000	7320.00		
TEMPORARY CONCRETE BARRIER								
0019 602-06729	20.000	EACH	18.00000	360.00	9.00000	180.00		
BARRIER DELINEATOR								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 501 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 383,041.51
CALL ORDER : 501
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25104-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

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 610-05527 HMA FOR APPROACHES	286.000	Mg	105.00000	30030.00	75.00000	21450.00		
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	118.100	m2	128.00000	15116.80	100.00000	11810.00		
0022 702-51005 CONCRETE, A, SUBSTRUCTURE	8.400	m3	940.00000	7896.00	1500.00000	12600.00		
0023 702-51863 FIELD DRILLED HOLE IN CONCRETE	656.000	EACH	7.00000	4592.00	13.50000	8856.00		
0024 703-90976 REINFORCING STEEL, GRADE 60	2357.000	kg	1.88000	4431.16	1.50000	3535.50		
0025 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	7857.000	kg	2.25000	17678.25	1.75000	13749.75		
0026 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	118.000	EACH	14.00000	1652.00	20.00000	2360.00		
0027 704-51002 CONCRETE, C, SUPERSTRUCTURE	18.400	m3	1130.00000	20792.00	900.00000	16560.00		
0028 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00		
0029 706-51025 CONCRETE, C, RAILING	133.200	m	121.00000	16117.20	150.00000	19980.00		
0030 709-51821 SURFACE SEAL		LUMP	3400.00000	3400.00	3500.00000	3500.00		
0031 711-93535 BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES		LUMP	5200.00000	5200.00	6000.00000	6000.00		
0032 715-91361 PIPE, PVC, 150 mm	4.000	m	139.00000	556.00	140.00000	560.00		
0033 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	45.000	m2	250.00000	11250.00	100.00000	4500.00		
0034 722-51842 BRIDGE DECK OVERLAY	880.900	m2	61.00000	53734.90	60.00000	52854.00		
0035 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.600	m3	395.00000	2607.00	395.00000	2607.00		
0036 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	130.000	m2	90.00000	11700.00	50.00000	6500.00		
0037 724-51925 STRUCTURAL EXPANSION JOINT, SS	28.700	m	425.00000	12197.50	600.00000	17220.00		
0038 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	24.000	m	21.00000	504.00	19.00000	456.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 501 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 383,041.51
CALL ORDER : 501
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25104-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

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		
0039 801-01851		LUMP	15500.00000	15500.00	25000.00000	25000.00		
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0040 801-06203	432.600	m	1.37000	592.66	1.00000	432.60		
TEMPORARY PAVEMENT MARKING, 100 mm								
0041 801-06207	1332.000	m	3.34000	4448.88	3.25000	4329.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0042 801-06606	2.000	EACH	124.00000	248.00	225.00000	450.00		
BARRICADE, IIIB								
0043 801-06640	19.000	EACH	54.00000	1026.00	100.00000	1900.00		
CONSTRUCTION SIGN, A								
0044 801-06645	1.000	EACH	54.00000	54.00	55.00000	55.00		
CONSTRUCTION SIGN, B								
0045 801-06775		LUMP	15000.00000	15000.00	21000.00000	21000.00		
MAINTAINING TRAFFIC								
0046 808-06713	462.000	m	0.82000	378.84	1.00000	462.00		
LINE, PAINT, SOLID, WHITE, 100 mm								
0047 808-06714	498.000	m	0.82000	408.36	1.00000	498.00		
LINE, PAINT, SOLID, YELLOW, 100 mm								
0048 808-06716	495.000	m	2.00000	990.00	2.50000	1237.50		
LINE, REMOVE								
0049 808-75996	5.000	EACH	54.50000	272.50	15.00000	75.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0050 808-75998	5.000	EACH	158.00000	790.00	125.00000	625.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	418,241.10	\$	424,523.95		
CONTRACT TOTALS			\$	418,241.10	\$	424,523.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 511 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,433.34
CALL ORDER : 511
LETTING DATE : 10/17/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25161-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 09/07/01 COMPLETION DATE
URBAN

ROUTE : EAST 71ST STREET
COUNTIES : MARION
PROJECT(S) : B231006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 531,845.80	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 534,379.22	100.4763%
3	35-1447641 STRUCTURE CONTRACTORS	\$ 555,858.52	104.5149%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 573,380.57	107.8095%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 586,996.27	110.3696%
6	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 589,311.78	110.8050%
7	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 597,395.44	112.3249%
8	35-1128289 BEATY CONSTRUCTION, INC.	\$ 609,938.20	114.6832%
9	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 655,975.58	123.3394%
10	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 742,483.02	139.6049%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	800.00000	9600.00	1000.00000	12000.00	1000.00000	12000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		4000.00000	4000.00	100.00000	100.00	2500.00000	2500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		25000.00000	25000.00	26700.00000	26700.00	27000.00000	27000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		5850.00000	5850.00	8068.00000	8068.00	13000.00000	13000.00
0005 202-02240 PAVEMENT, REMOVE	134.000	m2	25.00000	3350.00	14.00000	1876.00	40.00000	5360.00
0006 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	25.000	m	18.00000	450.00	10.00000	250.00	35.00000	875.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		60000.00000	60000.00	102670.00000	102670.00	86000.00000	86000.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	12.000	m2	40.00000	480.00	12.00000	144.00	35.00000	420.00
0009 202-60820 SURFACE MILLING, ASPHALT	160.000	m2	12.00000	1920.00	7.00000	1120.00	8.00000	1280.00
0010 202-94810 CURB TURNOUT, REMOVE	4.000	EACH	300.00000	1200.00	125.00000	500.00	130.00000	520.00
0011 203-02080 LINEAR GRADING	0.198	km	12000.00000	2376.00	13123.00000	2598.35	5500.00000	1089.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 511 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,433.34
 CALL ORDER : 511
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25161-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 71ST STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-51223 EXCAVATION, WATERWAY	35.000	m3	65.00000	2275.00	20.00000	700.00	75.00000	2625.00
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	80.000	Mg	40.00000	3200.00	40.00000	3200.00	40.00000	3200.00
0014 404-05511 SEAL COAT, 2	65.000	m2	18.00000	1170.00	66.25000	4306.25	18.00000	1170.00
0015 406-05521 ASPHALT FOR TACK COAT	170.000	m2	4.10000	697.00	0.97000	164.90	4.10000	697.00
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1120.00000	4480.00	1266.00000	5064.00	1200.00000	4800.00
0017 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	599.00000	2396.00	677.00000	2708.00	600.00000	2400.00
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	129.540	m	32.00000	4145.28	36.13000	4680.28	45.00000	5829.30
0019 603-04741 FENCE , RESET		LUMP	500.00000	500.00	2028.00000	2028.00	3300.00000	3300.00
0020 607-06335 PAVED SIDE DITCH, A	8.000	m	300.00000	2400.00	100.00000	800.00	250.00000	2000.00
0021 610-05527 HMA FOR APPROACHES	37.000	Mg	260.00000	9620.00	201.00000	7437.00	260.00000	9620.00
0022 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	185.400	m2	70.00000	12978.00	63.00000	11680.20	60.00000	11124.00
0023 615-06535 BENCH MARK POST, RESET	1.000	EACH	200.00000	200.00	175.00000	175.00	300.00000	300.00
0024 616-02320 GEOTEXTILES	305.000	m2	6.00000	1830.00	1.75000	533.75	5.00000	1525.00
0025 616-05688 RIPRAP, CLASS 1	400.000	Mg	50.00000	20000.00	24.16000	9664.00	55.00000	22000.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	340.00000	680.00	500.00000	1000.00
0027 621-06560 MULCHED SEEDING, U	600.000	m2	1.68000	1008.00	1.90000	1140.00	2.00000	1200.00
0028 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1394.000	kg	6.00000	8364.00	3.64000	5074.16	7.00000	9758.00
0029 703-51032 REINFORCING STEEL, EPOXY COATED	71317.000	kg	1.30000	92712.10	1.21000	86293.57	1.25000	89146.25
0030 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	104.000	EACH	9.00000	936.00	13.30000	1383.20	15.00000	1560.00
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	297.800	m3	550.00000	163790.00	490.00000	145922.00	500.00000	148900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 511 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,433.34
 CALL ORDER : 511
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25161-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 71ST STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 706-06349 RAILING, TX	220.600	m	200.00000	44120.00	233.46000	51501.28	250.00000	55150.00
0033 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	2300.00000	9200.00	1800.00000	7200.00	800.00000	3200.00
0034 709-51821 SURFACE SEAL		LUMP	11000.00000	11000.00	11965.00000	11965.00	10040.00000	10040.00
0035 715-91361 PIPE, PVC, 150 mm	18.800	m	50.00000	940.00	89.83000	1688.80	150.00000	2820.00
0036 724-51925 STRUCTURAL EXPANSION JOINT, SS	12.800	m	550.00000	7040.00	328.00000	4198.40	250.00000	3200.00
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	138.00000	552.00	136.00000	544.00	120.00000	480.00
0038 801-06605 BARRICADE, IIAA	8.000	EACH	79.00000	632.00	68.00000	544.00	60.00000	480.00
0039 801-06606 BARRICADE, IIBB	4.000	EACH	79.00000	316.00	79.00000	316.00	70.00000	280.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	60.00000	720.00	102.00000	1224.00	90.00000	1080.00
0041 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	65.00000	390.00	57.00000	342.00	50.00000	300.00
0042 805-95568 CONDUIT, PVC, 100 mm	251.000	m	25.00000	6275.00	6.92000	1736.92	14.23000	3571.73
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	30.000	m	1.75000	52.50	5.10000	153.00	4.50000	135.00
0044 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	253.090	m	4.60000	1164.21	4.07000	1030.08	3.60000	911.12
0045 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	253.090	m	4.60000	1164.21	4.07000	1030.08	3.60000	911.12
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	30.000	m	1.75000	52.50	5.10000	153.00	4.50000	135.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	14.000	EACH	50.00000	700.00	78.00000	1092.00	69.00000	966.00
			\$	531,845.80	\$	534,379.22	\$	555,858.52
CONTRACT TOTALS			\$	531,845.80	\$	534,379.22	\$	555,858.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 511 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,433.34
 CALL ORDER : 511
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25161-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 71ST STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1570.00000	18840.00	700.00000	8400.00	1000.00000	12000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3450.00000	3450.00	5800.00000	5800.00	3750.00000	3750.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	28600.00000	28600.00	30000.00000	30000.00	28750.00000	28750.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	14300.00000	14300.00	6500.00000	6500.00	5000.00000	5000.00
0005 202-02240 PAVEMENT, REMOVE	134.000	m2	29.00000	3886.00	21.00000	2814.00	27.50000	3685.00
0006 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	25.000	m	48.00000	1200.00	28.00000	700.00	24.00000	600.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	93500.00000	93500.00	155000.00000	155000.00	120000.00000	120000.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	12.000	m2	85.00000	1020.00	35.00000	420.00	20.00000	240.00
0009 202-60820 SURFACE MILLING, ASPHALT	160.000	m2	10.00000	1600.00	8.80000	1408.00	10.00000	1600.00
0010 202-94810 CURB TURNOUT, REMOVE	4.000	EACH	175.00000	700.00	250.00000	1000.00	120.00000	480.00
0011 203-02080 LINEAR GRADING	0.198	km	17100.00000	3385.80	15000.00000	2970.00	20000.00000	3960.00
0012 203-51223 EXCAVATION, WATERWAY	35.000	m3	40.00000	1400.00	25.00000	875.00	50.00000	1750.00
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	80.000	Mg	40.00000	3200.00	22.00000	1760.00	25.00000	2000.00
0014 404-05511 SEAL COAT, 2	65.000	m2	12.75000	828.75	45.00000	2925.00	20.00000	1300.00
0015 406-05521 ASPHALT FOR TACK COAT	170.000	m2	3.00000	510.00	1.00000	170.00	1.00000	170.00
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1120.00000	4480.00	1250.00000	5000.00	1200.00000	4800.00
0017 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	599.00000	2396.00	630.00000	2520.00	650.00000	2600.00
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	129.540	m	32.00000	4145.28	33.50000	4339.59	35.00000	4533.90
0019 603-04741 FENCE, RESET		LUMP	1795.00000	1795.00	1900.00000	1900.00	2000.00000	2000.00
0020 607-06335 PAVED SIDE DITCH, A	8.000	m	170.00000	1360.00	170.00000	1360.00	45.00000	360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 511 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,433.34
 CALL ORDER : 511
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25161-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 71ST STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 610-05527 HMA FOR APPROACHES	37.000	Mg	185.00000	6845.00	200.00000	7400.00	250.00000	9250.00
0022 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	185.400	m2	95.00000	17613.00	49.00000	9084.60	58.50000	10845.90
0023 615-06535 BENCH MARK POST, RESET	1.000	EACH	150.00000	150.00	365.00000	365.00	1000.00000	1000.00
0024 616-02320 GEOTEXTILES	305.000	m2	4.00000	1220.00	5.50000	1677.50	3.00000	915.00
0025 616-05688 RIPRAP, CLASS 1	400.000	Mg	54.00000	21600.00	45.00000	18000.00	48.00000	19200.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	320.00000	640.00	250.00000	500.00
0027 621-06560 MULCHED SEEDING, U	600.000	m2	1.68000	1008.00	1.80000	1080.00	1.50000	900.00
0028 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1394.000	kg	9.00000	12546.00	4.00000	5576.00	5.25000	7318.50
0029 703-51032 REINFORCING STEEL, EPOXY COATED	71317.000	kg	1.20000	85580.40	1.30000	92712.10	1.28000	91285.76
0030 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	104.000	EACH	16.00000	1664.00	15.50000	1612.00	15.00000	1560.00
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	297.800	m3	439.50000	130883.10	435.00000	129543.00	450.00000	134010.00
0032 706-06349 RAILING, TX	220.600	m	300.00000	66180.00	200.00000	44120.00	325.00000	71695.00
0033 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	2000.00000	8000.00	2300.00000	9200.00	1450.00000	5800.00
0034 709-51821 SURFACE SEAL		LUMP	8600.00000	8600.00	12000.00000	12000.00	12000.00000	12000.00
0035 715-91361 PIPE, PVC, 150 mm	18.800	m	170.00000	3196.00	160.00000	3008.00	75.00000	1410.00
0036 724-51925 STRUCTURAL EXPANSION JOINT, SS	12.800	m	500.00000	6400.00	300.00000	3840.00	330.00000	4224.00
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	120.00000	480.00	135.00000	540.00	150.00000	600.00
0038 801-06605 BARRICADE, IIIA	8.000	EACH	60.00000	480.00	70.00000	560.00	80.00000	640.00
0039 801-06606 BARRICADE, IIIB	4.000	EACH	70.00000	280.00	80.00000	320.00	90.00000	360.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	90.00000	1080.00	100.00000	1200.00	100.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 511 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,433.34

CALL ORDER : 511

LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25161-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 71ST STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	50.00000	300.00	70.00000	420.00	100.00000	600.00
0042 805-95568 CONDUIT, PVC, 100 mm	251.000	m	20.00000	5020.00	20.00000	5020.00	44.00000	11044.00
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	30.000	m	4.50000	135.00	4.70000	141.00	5.00000	150.00
0044 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	253.090	m	3.60000	911.12	3.80000	961.74	4.00000	1012.36
0045 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	253.090	m	3.60000	911.12	3.80000	961.74	4.00000	1012.36
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	30.000	m	4.50000	135.00	4.80000	144.00	5.00000	150.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	69.00000	966.00	72.00000	1008.00	75.00000	1050.00
SECTION TOTALS			\$	573,380.57	\$	586,996.27	\$	589,311.78
CONTRACT TOTALS			\$	573,380.57	\$	586,996.27	\$	589,311.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 511 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,433.34
CALL ORDER : 511
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25161-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 71ST STREET
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(8) 35-1128289 BEATY CONSTRUCTION, INC.		(9) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1127.69000	13532.28	700.00000	8400.00	1200.00000	14400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3682.53000	3682.53	4000.00000	4000.00	10500.00000	10500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	29869.77000	29869.77	30000.00000	30000.00	32000.00000	32000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	17326.90000	17326.90	15000.00000	15000.00	16000.00000	16000.00
0005 202-02240 PAVEMENT, REMOVE	134.000	m2	21.00000	2814.00	24.00000	3216.00	15.00000	2010.00
0006 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	25.000	m	19.62000	490.50	9.00000	225.00	55.00000	1375.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	93807.64000	93807.64	117409.00000	117409.00	105000.00000	105000.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	12.000	m2	14.23000	170.76	8.00000	96.00	30.00000	360.00
0009 202-60820 SURFACE MILLING, ASPHALT	160.000	m2	12.45000	1992.00	9.00000	1440.00	12.00000	1920.00
0010 202-94810 CURB TURNOUT, REMOVE	4.000	EACH	176.79000	707.16	400.00000	1600.00	250.00000	1000.00
0011 203-02080 LINEAR GRADING	0.198	km	27089.61000	5363.74	16200.00000	3207.60	35000.00000	6930.00
0012 203-51223 EXCAVATION, WATERWAY	35.000	m3	31.13000	1089.55	20.00000	700.00	80.00000	2800.00
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	80.000	Mg	32.17000	2573.60	27.00000	2160.00	25.00000	2000.00
0014 404-05511 SEAL COAT, 2	65.000	m2	46.09000	2995.85	48.00000	3120.00	20.00000	1300.00
0015 406-05521 ASPHALT FOR TACK COAT	170.000	m2	0.90000	153.00	1.00000	170.00	4.50000	765.00
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1166.70000	4666.80	1450.00000	5800.00	1200.00000	4800.00
0017 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	625.02000	2500.08	670.00000	2680.00	650.00000	2600.00
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	129.540	m	33.83000	4382.34	37.00000	4792.98	34.00000	4404.36
0019 603-04741 FENCE, RESET		LUMP	1869.85000	1869.85	5400.00000	5400.00	2000.00000	2000.00
0020 607-06335 PAVED SIDE DITCH, A	8.000	m	149.51000	1196.08	475.00000	3800.00	200.00000	1600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 511 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,433.34
 CALL ORDER : 511
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25161-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 71ST STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(8) 35-1128289 BEATY CONSTRUCTION, INC.		(9) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 610-05527 HMA FOR APPROACHES	37.000	Mg	186.02000	6882.74	200.00000	7400.00	275.00000	10175.00
0022 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	185.400	m2	81.15000	15045.21	58.00000	10753.20	80.00000	14832.00
0023 615-06535 BENCH MARK POST, RESET	1.000	EACH	156.26000	156.26	300.00000	300.00	60.00000	60.00
0024 616-02320 GEOTEXTILES	305.000	m2	3.10000	945.50	2.00000	610.00	5.00000	1525.00
0025 616-05688 RIPRAP, CLASS 1	400.000	Mg	43.32000	17328.00	43.00000	17200.00	55.00000	22000.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	312.51000	625.02	335.00000	670.00	325.00000	650.00
0027 621-06560 MULCHED SEEDING, U	600.000	m2	1.79000	1074.00	2.00000	1200.00	1.75000	1050.00
0028 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1394.000	kg	5.71000	7959.74	7.00000	9758.00	7.00000	9758.00
0029 703-51032 REINFORCING STEEL, EPOXY COATED	71317.000	kg	1.30000	92712.10	1.30000	92712.10	1.50000	106975.50
0030 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	104.000	EACH	13.77000	1432.08	10.00000	1040.00	20.00000	2080.00
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	297.800	m3	513.70000	152979.86	575.00000	171235.00	500.00000	148900.00
0032 706-06349 RAILING, TX	220.600	m	324.84000	71659.70	230.00000	50738.00	350.00000	77210.00
0033 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	1458.38000	5833.52	1700.00000	6800.00	1500.00000	6000.00
0034 709-51821 SURFACE SEAL		LUMP	11031.60000	11031.60	11200.00000	11200.00	11000.00000	11000.00
0035 715-91361 PIPE, PVC, 150 mm	18.800	m	34.51000	648.79	62.00000	1165.60	200.00000	3760.00
0036 724-51925 STRUCTURAL EXPANSION JOINT, SS	12.800	m	310.70000	3976.96	300.00000	3840.00	750.00000	9600.00
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	125.00000	500.00	135.00000	540.00	130.00000	520.00
0038 801-06605 BARRICADE, IIIA	8.000	EACH	62.50000	500.00	67.00000	536.00	65.00000	520.00
0039 801-06606 BARRICADE, IIIB	4.000	EACH	72.92000	291.68	80.00000	320.00	75.00000	300.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	93.75000	1125.00	100.00000	1200.00	100.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 511 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,433.34

CALL ORDER : 511

LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25161-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 71ST STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(8) 35-1128289 BEATY CONSTRUCTION, INC.		(9) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	57.29000	343.74	56.00000	336.00	60.00000	360.00
0042 805-95568 CONDUIT, PVC, 100 mm	251.000	m	39.63000	9947.13	15.00000	3765.00	41.00000	10291.00
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	30.000	m	4.72000	141.60	5.00000	150.00	5.00000	150.00
0044 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	253.090	m	3.77000	954.15	4.00000	1012.36	4.00000	1012.36
0045 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	253.090	m	3.77000	954.15	4.00000	1012.36	4.00000	1012.36
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	30.000	m	4.72000	141.60	5.00000	150.00	5.00000	150.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	72.92000	1020.88	77.00000	1078.00	80.00000	1120.00
SECTION TOTALS			\$	597,395.44	\$	609,938.20	\$	655,975.58
CONTRACT TOTALS			\$	597,395.44	\$	609,938.20	\$	655,975.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 511 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,433.34
CALL ORDER : 511
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25161-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 71ST STREET
COUNTIES : MARION

SET-ASIDE :

		(10) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-01925	12.000	MOS	3055.83000	36669.96		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	3600.00000	3600.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	37500.00000	37500.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	18236.12000	18236.12		
	CLEARING RIGHT OF WAY						
0005	202-02240	134.000	m2	21.87000	2930.58		
	PAVEMENT, REMOVE						
0006	202-02274	25.000	m	18.61000	465.25		
	CURB, CONCRETE, INTEGRAL, REMOVE						
0007	202-51328		LUMP	151207.39000	151207.39		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0008	202-52710	12.000	m2	27.57000	330.84		
	SIDEWALK, CONCRETE, REMOVE						
0009	202-60820	160.000	m2	16.88000	2700.80		
	SURFACE MILLING, ASPHALT						
0010	202-94810	4.000	EACH	89.12000	356.48		
	CURB TURNOUT, REMOVE						
0011	203-02080	0.198	km	40089.24000	7937.67		
	LINEAR GRADING						
0012	203-51223	35.000	m3	69.96000	2448.60		
	EXCAVATION, WATERWAY						
0013	303-52308	80.000	Mg	42.51000	3400.80		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0014	404-05511	65.000	m2	25.86000	1680.90		
	SEAL COAT, 2						
0015	406-05521	170.000	m2	0.05000	8.50		
	ASPHALT FOR TACK COAT						
0016	601-01522	4.000	EACH	1192.13000	4768.52		
	GUARDRAIL TRANSITION TYPE TGB						
0017	601-06037	4.000	EACH	637.58000	2550.32		
	GUARDRAIL END TREATMENT, I						
0018	601-99105	129.540	m	34.06000	4412.13		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0019	603-04741		LUMP	1884.75000	1884.75		
	FENCE, RESET						
0020	607-06335	8.000	m	175.73000	1405.84		
	PAVED SIDE DITCH, A						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 511 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,433.34
CALL ORDER : 511
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25161-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 71ST STREET
COUNTIES : MARION

SET-ASIDE :

		(10) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	610-05527 HMA FOR APPROACHES	37.000 Mg	190.17000	7036.29			
0022	610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	185.400 m2	87.94000	16304.08			
0023	615-06535 BENCH MARK POST, RESET	1.000 EACH	360.81000	360.81			
0024	616-02320 GEOTEXTILES	305.000 m2	4.57000	1393.85			
0025	616-05688 RIPRAP, CLASS 1	400.000 Mg	60.81000	24324.00			
0026	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	319.32000	638.64			
0027	621-06560 MULCHED SEEDING, U	600.000 m2	1.78000	1068.00			
0028	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1394.000 kg	7.39000	10301.66			
0029	703-51032 REINFORCING STEEL, EPOXY COATED	71317.000 kg	1.41000	100556.97			
0030	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	104.000 EACH	13.25000	1378.00			
0031	704-51002 CONCRETE, C, SUPERSTRUCTURE	297.800 m3	596.14000	177530.49			
0032	706-06349 RAILING, TX	220.600 m	384.31000	84778.79			
0033	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	1837.40000	7349.60			
0034	709-51821 SURFACE SEAL	LUMP	10793.05000	10793.05			
0035	715-91361 PIPE, PVC, 150 mm	18.800 m	56.95000	1070.66			
0036	724-51925 STRUCTURAL EXPANSION JOINT, SS	12.800 m	438.15000	5608.32			
0037	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	127.73000	510.92			
0038	801-06605 BARRICADE, IIIA	8.000 EACH	63.86000	510.88			
0039	801-06606 BARRICADE, IIIB	4.000 EACH	74.51000	298.04			
0040	801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	95.80000	1149.60			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 511 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 630,433.34

CALL ORDER : 511

LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25161-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 71ST STREET

COUNTIES : MARION

SET-ASIDE :

		(10) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0041	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	53.22000	319.32			
0042	805-95568 CONDUIT, PVC, 100 mm	251.000 m	5.78000	1450.78			
0043	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	30.000 m	4.80000	144.00			
0044	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	253.090 m	3.83000	969.33			
0045	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	253.090 m	3.83000	969.33			
0046	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	30.000 m	4.80000	144.00			
0047	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	73.44000	1028.16			
SECTION TOTALS			\$	742,483.02			
CONTRACT TOTALS			\$	742,483.02			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 521 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 936,514.50
CALL ORDER : 521
LETTING DATE : 10/17/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25296-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 07/13/01 COMPLETION DATE
URBAN

ROUTE : DIXON ROAD
COUNTIES : HOWARD
PROJECT(S) : K320002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 MCCOY, R.L., INC.	\$ 710,706.31	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 753,402.88	106.0076%
3	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 818,021.85	115.0998%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 827,638.25	116.4529%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 846,386.94	119.0909%
6	35-1447641 STRUCTURE CONTRACTORS	\$ 885,513.00	124.5961%
7	35-1058755 BAKER & SCHULTZ, INC.	\$ 902,504.68	126.9870%
8	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 1,080,682.40	152.0575%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-01925	11.000	MOS	400.00000	4400.00	1500.00000	16500.00	1100.00000 12100.00
	FIELD OFFICE, 550 SQ. FT.							
0002	105-06845		LUMP	5500.00000	5500.00	12000.00000	12000.00	3500.00000 3500.00
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	35500.00000	35500.00	30000.00000	30000.00	40000.00000 40000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-51328		LUMP	100000.00000	100000.00	120000.00000	120000.00	150000.00000 150000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0005	202-51368	322.000	SYS	15.00000	4830.00	14.00000	4508.00	10.00000 3220.00
	SLOPEWALL, REMOVE							
0006	205-02224	240.000	LFT	3.15000	756.00	4.15000	996.00	5.00000 1200.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0007	206-51215	63.000	CYS	240.00000	15120.00	100.00000	6300.00	300.00000 18900.00
	EXCAVATION, X							
0008	206-51220	227.000	CYS	150.00000	34050.00	50.00000	11350.00	150.00000 34050.00
	EXCAVATION, WET							
0009	206-51230	155.000	CYS	28.00000	4340.00	20.00000	3100.00	25.00000 3875.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0010	211-06467	28.000	CYS	24.00000	672.00	24.00000	672.00	30.00000 840.00
	AGGREGATE FOR END BENT BACKFILL							
0011	303-52308	106.000	TON	18.00000	1908.00	20.00000	2120.00	20.00000 2120.00
	COMPACTED AGGREGATE FOR BASE, 0, 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 521 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 936,514.50

ROUTE : DIXON ROAD

CALL ORDER : 521

CONTRACT ID : B -25296-A

COUNTIES : HOWARD

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 602-06729 BARRIER DELINEATOR	14.000	EACH	10.00000	140.00	20.00000	280.00	8.00000	112.00
0013 605-06090 CURB, INTEGRAL, CONCRETE	19.000	LFT	45.00000	855.00	20.00000	380.00	25.00000	475.00
0014 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	447.000	SYS	72.00000	32184.00	44.00000	19668.00	50.00000	22350.00
0015 615-99189 PLAQUE, ALUMINUM	1.000	EACH	500.00000	500.00	700.00000	700.00	1500.00000	1500.00
0016 616-02320 GEOTEXTILES	458.000	SYS	2.50000	1145.00	2.50000	1145.00	3.00000	1374.00
0017 616-06405 RIPRAP, REVETMENT	395.000	TON	18.00000	7110.00	24.00000	9480.00	17.00000	6715.00
0018 701-51195 PILE, STEEL H, HP 12 X 53	240.000	LFT	28.00000	6720.00	32.00000	7680.00	40.00000	9600.00
0019 701-91792 PILE TIP, STEEL H	12.000	EACH	200.00000	2400.00	120.00000	1440.00	100.00000	1200.00
0020 702-51005 CONCRETE, A, SUBSTRUCTURE	245.700	CYS	300.00000	73710.00	430.00000	105651.00	300.00000	73710.00
0021 702-51015 CONCRETE, B, FOOTINGS	62.300	CYS	300.00000	18690.00	350.00000	21805.00	450.00000	28035.00
0022 702-51863 FIELD DRILLED HOLE IN CONCRETE	40.000	EACH	10.00000	400.00	8.00000	320.00	20.00000	800.00
0023 703-51030 REINFORCING STEEL	36939.000	LBS	0.49000	18100.11	0.56000	20685.84	0.55000	20316.45
0024 703-51032 REINFORCING STEEL, EPOXY COATED	103564.000	LBS	0.55000	56960.20	0.62000	64209.68	0.60000	62138.40
0025 704-51002 CONCRETE, C, SUPERSTRUCTURE	305.800	CYS	300.00000	91740.00	330.00000	100914.00	400.00000	122320.00
0026 706-51020 CONCRETE, C, RAILING	62.700	CYS	400.00000	25080.00	350.00000	21945.00	500.00000	31350.00
0027 707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 36 IN.	3568.000	SFT	28.00000	99904.00	28.27000	100867.36	30.00000	107040.00
0028 709-51821 SURFACE SEAL		LUMP	8000.00000	8000.00	9500.00000	9500.00	8500.00000	8500.00
0029 710-51870 REPOINTING MASONRY IN STRUCTURES	10.000	SFT	45.00000	450.00	30.00000	300.00	40.00000	400.00
0030 715-05407 PIPE, END BENT DRAIN, 6 IN.	118.000	LFT	15.00000	1770.00	12.00000	1416.00	10.00000	1180.00
0031 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	SFT	20.00000	2000.00	20.00000	2000.00	10.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 521 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 936,514.50
CALL ORDER : 521
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25296-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : DIXON ROAD
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 722-51842 BRIDGE DECK OVERLAY	1508.000	SYS	24.00000	36192.00	20.00000	30160.00	20.00000	30160.00
0033 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.000	CYS	300.00000	300.00	300.00000	300.00	300.00000	300.00
0034 728-98377 MASONRY COATING		LUMP	4500.00000	4500.00	8000.00000	8000.00	5000.00000	5000.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	170.00000	680.00	1000.00000	4000.00	176.00000	704.00
0036 801-06605 BARRICADE, IIIA	8.000	EACH	105.00000	840.00	200.00000	1600.00	109.00000	872.00
0037 801-06606 BARRICADE, IIIB	4.000	EACH	105.00000	420.00	250.00000	1000.00	109.00000	436.00
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	75.00000	150.00	140.00000	280.00	77.00000	154.00
0039 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	80.00000	800.00	170.00000	1700.00	85.00000	850.00
0040 202-02240 PAVEMENT, REMOVE	135.000	SYS	14.00000	1890.00	18.00000	2430.00	25.00000	3375.00
0041 203-02070 BORROW	500.000	CYS	20.00000	10000.00	12.00000	6000.00	12.50000	6250.00
SECTION TOTALS			\$	710,706.31	\$	753,402.88	\$	818,021.85
CONTRACT TOTALS			\$	710,706.31	\$	753,402.88	\$	818,021.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 521 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 936,514.50
CALL ORDER : 521
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25296-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : DIXON ROAD
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	11.000	MOS	650.00000	7150.00	1450.00000	15950.00	1000.00000	11000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	9000.00000	9000.00	500.00000	500.00	8500.00000	8500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	41500.00000	41500.00	42300.00000	42300.00	44000.00000	44000.00
0004 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	180000.00000	180000.00	161872.00000	161872.00	100000.00000	100000.00
0005 202-51368 SLOPEWALL, REMOVE	322.000	SYS	16.00000	5152.00	8.00000	2576.00	14.00000	4508.00
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	240.000	LFT	2.30000	552.00	3.56000	854.40	3.15000	756.00
0007 206-51215 EXCAVATION, X	63.000	CYS	240.00000	15120.00	175.00000	11025.00	275.00000	17325.00
0008 206-51220 EXCAVATION, WET	227.000	CYS	80.00000	18160.00	200.00000	45400.00	90.00000	20430.00
0009 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	155.000	CYS	35.00000	5425.00	38.25000	5928.75	9.00000	1395.00
0010 211-06467 AGGREGATE FOR END BENT BACKFILL	28.000	CYS	85.00000	2380.00	40.00000	1120.00	40.00000	1120.00
0011 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	106.000	TON	17.50000	1855.00	23.60000	2501.60	35.00000	3710.00
0012 602-06729 BARRIER DELINEATOR	14.000	EACH	7.30000	102.20	20.00000	280.00	8.00000	112.00
0013 605-06090 CURB, INTEGRAL, CONCRETE	19.000	LFT	31.00000	589.00	30.00000	570.00	35.00000	665.00
0014 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	447.000	SYS	40.00000	17880.00	52.00000	23244.00	60.00000	26820.00
0015 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1600.00000	1600.00	500.00000	500.00	1000.00000	1000.00
0016 616-02320 GEOTEXTILES	458.000	SYS	4.20000	1923.60	1.65000	755.70	5.00000	2290.00
0017 616-06405 RIPRAP, REVETMENT	395.000	TON	16.00000	6320.00	20.00000	7900.00	28.00000	11060.00
0018 701-51195 PILE, STEEL H, HP 12 X 53	240.000	LFT	70.00000	16800.00	32.00000	7680.00	89.00000	21360.00
0019 701-91792 PILE TIP, STEEL H	12.000	EACH	85.00000	1020.00	95.50000	1146.00	86.00000	1032.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 521 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 936,514.50

ROUTE : DIXON ROAD

CALL ORDER : 521

CONTRACT ID : B -25296-A

COUNTIES : HOWARD

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 702-51005 CONCRETE, A, SUBSTRUCTURE	245.700	CYS	300.00000	73710.00	332.93000	81800.90	350.00000	85995.00
0021 702-51015 CONCRETE, B, FOOTINGS	62.300	CYS	280.00000	17444.00	273.68000	17050.26	500.00000	31150.00
0022 702-51863 FIELD DRILLED HOLE IN CONCRETE	40.000	EACH	11.50000	460.00	6.00000	240.00	18.00000	720.00
0023 703-51030 REINFORCING STEEL	36939.000	LBS	0.65000	24010.35	0.51000	18838.89	1.00000	36939.00
0024 703-51032 REINFORCING STEEL, EPOXY COATED	103564.000	LBS	0.65000	67316.60	0.59000	61102.76	1.00000	103564.00
0025 704-51002 CONCRETE, C, SUPERSTRUCTURE	305.800	CYS	315.00000	96327.00	430.71000	131711.12	430.00000	131494.00
0026 706-51020 CONCRETE, C, RAILING	62.700	CYS	425.00000	26647.50	320.00000	20064.00	300.00000	18810.00
0027 707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 36 IN.	3568.000	SFT	35.00000	124880.00	31.18000	111250.24	30.00000	107040.00
0028 709-51821 SURFACE SEAL		LUMP	10000.00000	10000.00	8300.00000	8300.00	10000.00000	10000.00
0029 710-51870 REPOINTING MASONRY IN STRUCTURES	10.000	SFT	35.00000	350.00	50.00000	500.00	28.00000	280.00
0030 715-05407 PIPE, END BENT DRAIN, 6 IN.	118.000	LFT	9.50000	1121.00	8.00000	944.00	6.00000	708.00
0031 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	SFT	30.00000	3000.00	15.00000	1500.00	20.00000	2000.00
0032 722-51842 BRIDGE DECK OVERLAY	1508.000	SYS	21.00000	31668.00	28.29000	42661.32	35.00000	52780.00
0033 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.000	CYS	300.00000	300.00	300.00000	300.00	300.00000	300.00
0034 728-98377 MASONRY COATING		LUMP	5500.00000	5500.00	4900.00000	4900.00	7000.00000	7000.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	290.00000	1160.00	282.00000	1128.00	250.00000	1000.00
0036 801-06605 BARRICADE, IIIA	8.000	EACH	100.00000	800.00	90.00000	720.00	80.00000	640.00
0037 801-06606 BARRICADE, IIIB	4.000	EACH	130.00000	520.00	125.00000	500.00	110.00000	440.00
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	110.00000	220.00	96.00000	192.00	85.00000	170.00
0039 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	115.00000	1150.00	96.00000	960.00	85.00000	850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 521 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 936,514.50

ROUTE : DIXON ROAD

CALL ORDER : 521

CONTRACT ID : B -25296-A

COUNTIES : HOWARD

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 202-02240 PAVEMENT, REMOVE	135.000	SYS	15.00000	2025.00	12.00000	1620.00	30.00000	4050.00
0041 203-02070 BORROW	500.000	CYS	13.00000	6500.00	16.00000	8000.00	25.00000	12500.00
SECTION TOTALS			\$	827,638.25	\$	846,386.94	\$	885,513.00
CONTRACT TOTALS			\$	827,638.25	\$	846,386.94	\$	885,513.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 521 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 936,514.50
CALL ORDER : 521
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25296-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : DIXON ROAD
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1058755 BAKER & SCHULTZ, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	11.000	MOS	1900.00000	20900.00	1500.00000	16500.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	9000.00000	9000.00	25000.00000	25000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	45000.00000	45000.00	54000.00000	54000.00		
0004 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	203000.00000	203000.00	155000.00000	155000.00		
0005 202-51368 SLOPEWALL, REMOVE	322.000	SYS	2.00000	644.00	20.00000	6440.00		
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	240.000	LFT	3.45000	828.00	5.00000	1200.00		
0007 206-51215 EXCAVATION, X	63.000	CYS	750.00000	47250.00	200.00000	12600.00		
0008 206-51220 EXCAVATION, WET	227.000	CYS	200.00000	45400.00	100.00000	22700.00		
0009 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	155.000	CYS	10.00000	1550.00	15.00000	2325.00		
0010 211-06467 AGGREGATE FOR END BENT BACKFILL	28.000	CYS	20.00000	560.00	50.00000	1400.00		
0011 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	106.000	TON	17.00000	1802.00	30.00000	3180.00		
0012 602-06729 BARRIER DELINEATOR	14.000	EACH	10.00000	140.00	15.00000	210.00		
0013 605-06090 CURB, INTEGRAL, CONCRETE	19.000	LFT	20.00000	380.00	35.00000	665.00		
0014 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	447.000	SYS	44.00000	19668.00	40.00000	17880.00		
0015 615-99189 PLAQUE, ALUMINUM	1.000	EACH	600.00000	600.00	450.00000	450.00		
0016 616-02320 GEOTEXTILES	458.000	SYS	2.35000	1076.30	4.00000	1832.00		
0017 616-06405 RIPRAP, REVETMENT	395.000	TON	17.00000	6715.00	35.00000	13825.00		
0018 701-51195 PILE, STEEL H, HP 12 X 53	240.000	LFT	28.00000	6720.00	65.00000	15600.00		
0019 701-91792 PILE TIP, STEEL H	12.000	EACH	90.00000	1080.00	225.00000	2700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 521 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 936,514.50
CALL ORDER : 521
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : B -25296-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : DIXON ROAD
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1058755 BAKER & SCHULTZ, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 702-51005 CONCRETE, A, SUBSTRUCTURE	245.700	CYS	340.00000	83538.00	575.00000	141277.50		
0021 702-51015 CONCRETE, B, FOOTINGS	62.300	CYS	340.00000	21182.00	450.00000	28035.00		
0022 702-51863 FIELD DRILLED HOLE IN CONCRETE	40.000	EACH	12.00000	480.00	30.00000	1200.00		
0023 703-51030 REINFORCING STEEL	36939.000	LBS	0.42000	15514.38	0.50000	18469.50		
0024 703-51032 REINFORCING STEEL, EPOXY COATED	103564.000	LBS	0.55000	56960.20	0.60000	62138.40		
0025 704-51002 CONCRETE, C, SUPERSTRUCTURE	305.800	CYS	350.00000	107030.00	525.00000	160545.00		
0026 706-51020 CONCRETE, C, RAILING	62.700	CYS	350.00000	21945.00	500.00000	31350.00		
0027 707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 36 IN.	3568.000	SFT	30.85000	110072.80	50.00000	178400.00		
0028 709-51821 SURFACE SEAL		LUMP	10000.00000	10000.00	9000.00000	9000.00		
0029 710-51870 REPOINTING MASONRY IN STRUCTURES	10.000	SFT	200.00000	2000.00	40.00000	400.00		
0030 715-05407 PIPE, END BENT DRAIN, 6 IN.	118.000	LFT	8.00000	944.00	10.00000	1180.00		
0031 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	SFT	60.00000	6000.00	45.00000	4500.00		
0032 722-51842 BRIDGE DECK OVERLAY	1508.000	SYS	23.00000	34684.00	45.00000	67860.00		
0033 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.000	CYS	300.00000	300.00	300.00000	300.00		
0034 728-98377 MASONRY COATING		LUMP	7200.00000	7200.00	5000.00000	5000.00		
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	176.00000	704.00	200.00000	800.00		
0036 801-06605 BARRICADE, IIIA	8.000	EACH	109.00000	872.00	125.00000	1000.00		
0037 801-06606 BARRICADE, IIIB	4.000	EACH	109.00000	436.00	125.00000	500.00		
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	77.00000	154.00	85.00000	170.00		
0039 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	82.50000	825.00	100.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

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PAGE : 521 -9

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 202-02240 PAVEMENT, REMOVE	135.000	SYS	10.00000	1350.00	30.00000	4050.00		
0041 203-02070 BORROW	500.000	CYS	16.00000	8000.00	20.00000	10000.00		
SECTION TOTALS				\$ 902,504.68		\$ 1,080,682.40		
CONTRACT TOTALS				\$ 902,504.68		\$ 1,080,682.40		

