

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,953,176.70
 CALL ORDER : 305
 LETTING DATE : 04/24/01 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : SR 106
 CONTRACT ID : B -24468-A
 COUNTIES : MARSHALL
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 06/15/02 COMPLETION DATE
 PROJECT(S) : 5450002
 RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 3,572,000.00	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 3,855,587.16	107.9391%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 4,031,473.67	112.8632%
4	36-2231526 WALSH CONSTR CO OF ILL	\$ 4,473,423.07	125.2358%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06790	15.000	MOS	1032.50000	15487.50	1500.00000	22500.00	1000.00000	15000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	46070.07000	46070.07	79200.00000	79200.00	22000.00000	22000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	180000.00000	180000.00	188527.00000	188527.00	202000.00000	202000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	54645.00000	54645.00	24900.00000	24900.00	25000.00000	25000.00
	CLEARING RIGHT OF WAY								
0005	202-04998	8.000	EACH	7215.00000	57720.00	5845.00000	46760.00	7400.00000	59200.00
	RAILROAD TRACK SHIFT								
0006	202-51330		LUMP	77351.39000	77351.39	123805.00000	123805.00	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE								
0007	202-60820	816.000	m2	3.95000	3223.20	6.95000	5671.20	4.30000	3508.80
	SURFACE MILLING, ASPHALT								
0008	203-02000	2373.000	m3	18.55000	44019.15	14.00000	33222.00	12.00000	28476.00
	EXCAVATION, COMMON								
0009	203-51223	1680.000	m3	22.82000	38337.60	10.00000	16800.00	15.00000	25200.00
	EXCAVATION, WATERWAY								
0010	205-02224	1205.000	m	5.20000	6266.00	5.20000	6266.00	5.50000	6627.50
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011	205-02231	101.900	m	69.19000	7050.46	40.00000	4076.00	45.00000	4585.50
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0012	205-04930	1.000	EACH	5341.10000	5341.10	12000.00000	12000.00	1100.00000	1100.00
	FISH POOL AND SEDIMENT TRAP, COMBINATION								
0013	206-03919		LUMP	468649.63000	468649.63	412055.00000	412055.00	530000.00000	530000.00
	TEMPORARY EXCAVATION SUPPORT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

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ROUTE : SR 106

CALL ORDER : 305

CONTRACT ID : B -24468-A

COUNTIES : MARSHALL

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1615.000	m3	27.67000	44687.05	11.45000	18491.75	30.00000	48450.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	2321.000	m3	18.72000	43449.12	29.65000	68817.65	27.00000	62667.00
0016 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	46.000	Mg	17.05000	784.30	30.00000	1380.00	21.50000	989.00
0017 303-52308 COMPACTED AGGREGATE, O, 53	520.000	Mg	14.07000	7316.40	26.40000	13728.00	17.50000	9100.00
0018 303-92491 BALLAST	4200.000	Mg	40.17000	168714.00	22.40000	94080.00	36.00000	151200.00
0019 303-98127 SUBBALLAST, CSX	1440.000	m3	64.98000	93571.20	46.00000	66240.00	42.00000	60480.00
0020 401-91826 ASPHALT PLANK	243.000	m2	31.13000	7564.59	37.25000	9051.75	50.00000	12150.00
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	1075.000	Mg	39.40000	42355.00	39.00000	41925.00	40.50000	43537.50
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	770.000	Mg	38.00000	29260.00	39.00000	30030.00	39.50000	30415.00
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	276.000	Mg	40.60000	11205.60	43.00000	11868.00	42.00000	11592.00
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	180.000	Mg	38.40000	6912.00	43.00000	7740.00	40.00000	7200.00
0025 405-05518 ASPHALT FOR PRIME COAT	980.000	m2	1.10000	1078.00	0.90000	882.00	1.20000	1176.00
0026 406-05520 ASPHALT FOR TACK COAT	2.100	Mg	195.00000	409.50	500.00000	1050.00	210.00000	441.00
0027 407-04348 SEAL COAT, 2	980.000	m2	2.20000	2156.00	5.00000	4900.00	2.40000	2352.00
0028 407-04351 SEAL COAT, 5	120.000	m2	5.90000	708.00	16.00000	1920.00	6.50000	780.00
0029 501-51112 ANCHOR BOLT	96.000	EACH	5.88000	564.48	72.00000	6912.00	42.00000	4032.00
0030 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	675.00000	1350.00	630.00000	1260.00	700.00000	1400.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	7.620	m	30.00000	228.60	34.00000	259.08	31.50000	240.03
0032 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	24.770	m	85.00000	2105.45	115.00000	2848.55	88.00000	2179.76
0033 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2085.00000	4170.00	2100.00000	4200.00	2150.00000	4300.00
0034 610-05527 HMA FOR APPROACHES	106.000	Mg	66.10000	7006.60	75.00000	7950.00	70.00000	7420.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : B -24468-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 106
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	106.49000	106.49	125.00000	125.00	175.00000	175.00
0036 614-92148 RAILROAD TRACK	146.000	m	110.90000	16191.40	308.00000	44968.00	114.00000	16644.00
0037 614-92148 RAILROAD TRACK , REMOVE	146.000	m	42.80000	6248.80	78.00000	11388.00	43.50000	6351.00
0038 614-92148 RAILROAD TRACK , TEMPORARY	919.400	m	329.60000	303034.24	307.00000	282255.80	335.00000	307999.00
0039 614-92148 RAILROAD TRACK , TEMPORARY, REMOVE	919.400	m	6.57000	6040.46	51.00000	46889.40	7.00000	6435.80
0040 615-06490 RIGHT OF WAY MARKER	18.000	EACH	121.49000	2186.82	108.00000	1944.00	115.00000	2070.00
0041 615-06505 MONUMENT, B	2.000	EACH	206.25000	412.50	445.00000	890.00	600.00000	1200.00
0042 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	131.49000	131.49	350.00000	350.00	610.00000	610.00
0043 616-02305 GABIONS	11.500	m3	150.91000	1735.47	244.65000	2813.48	230.00000	2645.00
0044 616-02320 GEOTEXTILES	1830.000	m2	1.27000	2324.10	4.15000	7594.50	4.10000	7503.00
0045 616-06405 RIPRAP, REVETMENT	1620.000	Mg	25.65000	41553.00	28.85000	46737.00	22.50000	36450.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	550.00000	2200.00	550.00000	2200.00	575.00000	2300.00
0047 621-01956 SEED MIXTURE, LEGUME, 1	280.000	kg	3.20000	896.00	1.60000	448.00	1.70000	476.00
0048 621-06545 FERTILIZER	1.400	Mg	880.00000	1232.00	680.00000	952.00	710.00000	994.00
0049 621-06548 SEED MIXTURE, CV	8.600	kg	75.75000	651.45	50.75000	436.45	53.00000	455.80
0050 621-06553 SEED MIXTURE, R	250.000	kg	10.80000	2700.00	6.80000	1700.00	7.10000	1775.00
0051 621-06565 MULCHING MATERIAL	10.500	Mg	835.00000	8767.50	535.00000	5617.50	560.00000	5880.00
0052 621-06567 WATER	9.000	kL	1.00000	9.00	1.00000	9.00	1.10000	9.90
0053 621-06574 SODDING	7.220	m2	10.00000	72.20	10.00000	72.20	11.10000	80.14
0054 621-06575 SODDING, NURSERY	1285.000	m2	4.45000	5718.25	4.45000	5718.25	4.90000	6296.50

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COUNTIES : MARSHALL

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	27.00000	108.00	27.00000	108.00	29.00000	116.00
0056 622-91786 SEEDLING	50.000	EACH	8.25000	412.50	8.25000	412.50	9.00000	450.00
0057 701-04732 PILE , CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 406 mm	2640.000	m	95.64000	252489.60	83.50000	220440.00	115.00000	303600.00
0058 702-93722 CONCRETE, C	617.400	m3	351.79000	217195.15	425.00000	262395.00	305.00000	188307.00
0059 703-51030 REINFORCING STEEL	46028.000	kg	0.91000	41885.48	0.90000	41425.20	1.20000	55233.60
0060 703-51032 REINFORCING STEEL, EPOXY COATED	693.000	kg	1.12000	776.16	1.10000	762.30	1.80000	1247.40
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	10.400	m3	960.56000	9989.82	1050.00000	10920.00	580.00000	6032.00
0062 706-92237 HANDRAIL, STEEL	30.600	m	220.00000	6732.00	362.00000	11077.20	245.00000	7497.00
0063 709-51821 SURFACE SEAL		LUMP	600.00000	600.00	1140.30000	1140.30	2000.00000	2000.00
0064 711-51038 STRUCTURAL STEEL		LUMP	439258.84000	439258.84	492250.00000	492250.00	470000.00000	470000.00
0065 713-91028 TEMPORARY RUNAROUND		LUMP	399048.57000	399048.57	575000.00000	575000.00	676000.00000	676000.00
0066 714-26709 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1500 mm	113.700	m	1759.30000	200032.41	1581.00000	179759.70	2750.00000	312675.00
0067 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	436.000	m	9.00000	3924.00	10.00000	4360.00	6.00000	2616.00
0068 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	33.000	m	30.00000	990.00	61.00000	2013.00	47.00000	1551.00
0069 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	15.800	m	82.94000	1310.45	185.00000	2923.00	88.00000	1390.40
0070 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	50.000	m	65.43000	3271.50	107.00000	5350.00	63.00000	3150.00
0071 715-44240 CONCRETE, A, STRUCTURES	49.800	m3	407.21000	20279.06	1000.00000	49800.00	385.00000	19173.00
0072 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	189.94000	1899.40	270.00000	2700.00	200.00000	2000.00
0073 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	207.94000	415.88	280.00000	560.00	220.00000	440.00
0074 718-34015 PIPE, UNDERDRAIN, 1.63 mm, 200 mm	82.000	m	27.07000	2219.74	15.00000	1230.00	43.00000	3526.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : B -24468-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 106
COUNTIES : MARSHALL

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 718-52610 AGGREGATE FOR UNDERDRAINS	73.000	m3	35.00000	2555.00	65.00000	4745.00	75.00000	5475.00
0076 718-99153 GEOTEXTILES FOR UNDERDRAIN	750.000	m2	1.50000	1125.00	1.70000	1275.00	2.80000	2100.00
0077 722-01807 MEMBRANE WATERPROOFING	243.000	m2	71.94000	17481.42	85.25000	20715.75	75.00000	18225.00
0078 722-95883 BRIDGE DECK DRAIN SYSTEM		LUMP	13061.21000	13061.21	14350.00000	14350.00	21000.00000	21000.00
0079 726-95870 BEARING ASSEMBLY	48.000	EACH	500.00000	24000.00	980.00000	47040.00	1600.00000	76800.00
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	310.00000	930.00	310.00000	930.00	330.00000	990.00
0081 801-06605 BARRICADE, IIAA	13.000	EACH	243.00000	3159.00	243.00000	3159.00	265.00000	3445.00
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	89.00000	1068.00	89.00000	1068.00	95.00000	1140.00
0083 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	210.00000	2520.00	210.00000	2520.00	230.00000	2760.00
0084 801-92150 PROTECTION AND MAINTENANCE OF RAILROAD TRAFFIC		LUMP	19580.00000	19580.00	59020.00000	59020.00	20000.00000	20000.00
0085 802-76005 SIGN, SHEET, ENCLOSED LENS, WITH LEGEND	1.394	m2	151.00000	210.49	151.00000	210.49	160.00000	223.04
0086 802-76055 SIGN POST, A	10.500	m	13.12000	137.76	13.12000	137.76	14.00000	147.00
0087 804-06770 DELINEATOR POST	6.000	EACH	9.00000	54.00	9.00000	54.00	17.00000	102.00
0088 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	830.000	m	0.79000	655.70	0.79000	655.70	0.55000	456.50
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	830.000	m	0.79000	655.70	0.79000	655.70	0.55000	456.50
SECTION TOTALS				\$ 3,572,000.00		\$ 3,855,587.16		\$ 4,031,473.67
CONTRACT TOTALS				\$ 3,572,000.00		\$ 3,855,587.16		\$ 4,031,473.67

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : LAPORTE DISTRICT

ROUTE : SR 106
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2231526		WALSH CONSTR CO. OF ILL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT									
0001 105-06790	15.000	MOS	1918.33000	28774.95					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	150000.00000	150000.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	220000.00000	220000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	440000.00000	440000.00					
CLEARING RIGHT OF WAY									
0005 202-04998	8.000	EACH	7215.00000	57720.00					
RAILROAD TRACK SHIFT									
0006 202-51330		LUMP	150000.00000	150000.00					
PRESENT STRUCTURE, REMOVE									
0007 202-60820	816.000	m2	3.06000	2496.96					
SURFACE MILLING, ASPHALT									
0008 203-02000	2373.000	m3	18.45000	43781.85					
EXCAVATION, COMMON									
0009 203-51223	1680.000	m3	17.49000	29383.20					
EXCAVATION, WATERWAY									
0010 205-02224	1205.000	m	5.20000	6266.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION									
0011 205-02231	101.900	m	31.26000	3185.39					
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK									
0012 205-04930	1.000	EACH	2483.37000	2483.37					
FISH POOL AND SEDIMENT TRAP, COMBINATION									
0013 206-03919		LUMP	413243.00000	413243.00					
TEMPORARY EXCAVATION SUPPORT									
0014 206-51230	1615.000	m3	20.60000	33269.00					
EXCAVATION, FOUNDATION, UNCLASSIFIED									
0015 211-02060	2321.000	m3	20.27000	47046.67					
B BORROW FOR STRUCTURE BACKFILL									
0016 303-04095	46.000	Mg	35.01000	1610.46					
COMPACTED AGGREGATE FOR SHOULDER, 0, 73									
0017 303-52308	520.000	Mg	21.27000	11060.40					
COMPACTED AGGREGATE, 0, 53									
0018 303-92491	4200.000	Mg	32.10000	134820.00					
BALLAST									
0019 303-98127	1440.000	m3	57.96000	83462.40					
SUBBALLAST, CSX									

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		(4) 36-2231526 WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-91826 ASPHALT PLANK	243.000 m2	50.00000	12150.00				
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	1075.000 Mg	40.00000	43000.00				
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	770.000 Mg	40.00000	30800.00				
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	276.000 Mg	62.00000	17112.00				
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	180.000 Mg	40.00000	7200.00				
0025 405-05518 ASPHALT FOR PRIME COAT	980.000 m2	1.00000	980.00				
0026 406-05520 ASPHALT FOR TACK COAT	2.100 Mg	300.00000	630.00				
0027 407-04348 SEAL COAT, 2	980.000 m2	5.00000	4900.00				
0028 407-04351 SEAL COAT, 5	120.000 m2	5.00000	600.00				
0029 501-51112 ANCHOR BOLT	96.000 EACH	73.29000	7035.84				
0030 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	630.00000	1260.00				
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	7.620 m	34.00000	259.08				
0032 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	24.770 m	115.00000	2848.55				
0033 601-99123 GUARDRAIL TRANSITION, GP	2.000 EACH	2100.00000	4200.00				
0034 610-05527 HMA FOR APPROACHES	106.000 Mg	62.00000	6572.00				
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	195.00000	195.00				
0036 614-92148 RAILROAD TRACK	146.000 m	110.90000	16191.40				
0037 614-92148 RAILROAD TRACK , REMOVE	146.000 m	80.27000	11719.42				
0038 614-92148 RAILROAD TRACK , TEMPORARY	919.400 m	329.60000	303034.24				
0039 614-92148 RAILROAD TRACK , TEMPORARY, REMOVE	919.400 m	6.57000	6040.46				
0040 615-06490 RIGHT OF WAY MARKER	18.000 EACH	108.00000	1944.00				

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LINE NO / ITEM CODE / ALT		(4) 36-2231526		WALSH CONSTR CO. OF ILL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06505 MONUMENT, B	2.000 EACH	445.00000	890.00						
0042 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	350.00000	350.00						
0043 616-02305 GABIONS	11.500 m3	210.85000	2424.78						
0044 616-02320 GEOTEXTILES	1830.000 m2	1.17000	2141.10						
0045 616-06405 RIPRAP, REVETMENT	1620.000 Mg	24.50000	39690.00						
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	550.00000	2200.00						
0047 621-01956 SEED MIXTURE, LEGUME, 1	280.000 kg	1.60000	448.00						
0048 621-06545 FERTILIZER	1.400 Mg	680.00000	952.00						
0049 621-06548 SEED MIXTURE, CV	8.600 kg	50.75000	436.45						
0050 621-06553 SEED MIXTURE, R	250.000 kg	6.80000	1700.00						
0051 621-06565 MULCHING MATERIAL	10.500 Mg	535.00000	5617.50						
0052 621-06567 WATER	9.000 kL	1.00000	9.00						
0053 621-06574 SODDING	7.220 m2	10.00000	72.20						
0054 621-06575 SODDING, NURSERY	1285.000 m2	4.45000	5718.25						
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	27.00000	108.00						
0056 622-91786 SEEDLING	50.000 EACH	8.25000	412.50						
0057 701-04732 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 406 mm	2640.000 m	103.08000	272131.20						
0058 702-93722 CONCRETE, C	617.400 m3	477.51000	294814.67						
0059 703-51030 REINFORCING STEEL	46028.000 kg	0.88000	40504.64						
0060 703-51032 REINFORCING STEEL, EPOXY COATED	693.000 kg	1.12000	776.16						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 305 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,953,176.70
CALL ORDER : 305
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -24468-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 106
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2231526		WALSH CONSTR CO. OF ILL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	10.400 m3	1906.28000	19825.31						
0062 706-92237 HANDRAIL, STEEL	30.600 m	362.00000	11077.20						
0063 709-51821 SURFACE SEAL	LUMP	700.00000	700.00						
0064 711-51038 STRUCTURAL STEEL	LUMP	475000.00000	475000.00						
0065 713-91028 TEMPORARY RUNAROUND	LUMP	550000.00000	550000.00						
0066 714-26709 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1500 mm	113.700 m	2800.00000	318360.00						
0067 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	436.000 m	7.60000	3313.60						
0068 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	33.000 m	58.76000	1939.08						
0069 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	15.800 m	102.79000	1624.08						
0070 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	50.000 m	87.63000	4381.50						
0071 715-44240 CONCRETE, A, STRUCTURES	49.800 m3	526.89000	26239.12						
0072 715-46005 PIPE END SECTION, 375 mm	10.000 EACH	179.33000	1793.30						
0073 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	197.33000	394.66						
0074 718-34015 PIPE, UNDERDRAIN, 1.63 mm, 200 mm	82.000 m	63.90000	5239.80						
0075 718-52610 AGGREGATE FOR UNDERDRAINS	73.000 m3	43.30000	3160.90						
0076 718-99153 GEOTEXTILES FOR UNDERDRAIN	750.000 m2	1.22000	915.00						
0077 722-01807 MEMBRANE WATERPROOFING	243.000 m2	30.00000	7290.00						
0078 722-95883 BRIDGE DECK DRAIN SYSTEM	LUMP	14314.70000	14314.70						
0079 726-95870 BEARING ASSEMBLY	48.000 EACH	150.00000	7200.00						
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	310.00000	930.00						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 305 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,953,176.70

CALL ORDER : 305

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -24468-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 106

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 36-2231526					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	801-06605	13.000	EACH	243.00000	3159.00				
	BARRICADE, IIIA								
0082	801-06625	12.000	EACH	89.00000	1068.00				
	DETOUR ROUTE MARKER ASSEMBLY								
0083	801-06640	12.000	EACH	210.00000	2520.00				
	CONSTRUCTION SIGN, A								
0084	801-92150		LUMP	2448.99000	2448.99				
	PROTECTION AND MAINTENANCE OF RAILROAD TRAFFIC								
0085	802-76005	1.394	m2	155.55000	216.84				
	SIGN, SHEET, ENCLOSED LENS, WITH LEGEND								
0086	802-76055	10.500	m	21.00000	220.50				
	SIGN POST, A								
0087	804-06770	6.000	EACH	18.00000	108.00				
	DELINEATOR POST								
0088	808-06713	830.000	m	0.79000	655.70				
	LINE, PAINT, SOLID, WHITE, 100 mm								
0089	808-06714	830.000	m	0.79000	655.70				
	LINE, PAINT, SOLID, YELLOW, 100 mm								
	SECTION TOTALS				\$ 4,473,423.07				
CONTRACT TOTALS					\$ 4,473,423.07				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 315 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,766.37
CALL ORDER : 315
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24582-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/23/01 COMPLETION DATE
RURAL

ROUTE : SR 4
COUNTIES : LAPORTE
PROJECT(S) : 4446007
5346005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 879,000.00	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,121,067.90	127.5390%
3	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 1,315,154.58	149.6194%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT AND BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1672.13000	20065.56	1870.35000	22444.20	1350.00000	16200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8770.68000	8770.68	15222.58000	15222.58	21000.00000	21000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	44723.56000	44723.56	55989.70000	55989.70	64000.00000	64000.00
0004 201-52370 CLEARING RIGHT OF WAY , STR NO 1		LUMP	1390.56000	1390.56	2431.23000	2431.23	21000.00000	21000.00
0005 201-52370 CLEARING RIGHT OF WAY , STR NO 2		LUMP	347.64000	347.64	5064.44000	5064.44	11000.00000	11000.00
0006 202-02240 PAVEMENT, REMOVE	130.000	m2	8.49000	1103.70	28.74000	3736.20	42.00000	5460.00
0007 202-02241 GUARDRAIL, REMOVE	215.000	m	27.00000	5805.00	27.00000	5805.00	20.00000	4300.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 4, STR NO 1		LUMP	934.88000	934.88	2395.61000	2395.61	1900.00000	1900.00
0009 202-05532 OVERLAY AND MEMBRANE, ASPHALT, REMOVE	768.000	m2	3.02000	2319.36	3.98000	3056.64	8.00000	6144.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2		LUMP	11365.13000	11365.13	28282.97000	28282.97	35500.00000	35500.00
0011 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 1		LUMP	21674.51000	21674.51	66688.82000	66688.82	69700.00000	69700.00
0012 202-51368 SLOPEWALL, REMOVE	109.000	m2	32.86000	3581.74	11.27000	1228.43	65.00000	7085.00
0013 202-60820 SURFACE MILLING, ASPHALT	768.000	m2	2.56000	1966.08	5.85000	4492.80	8.00000	6144.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 315 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,766.37
CALL ORDER : 315
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -24582-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 4
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	778.000	m2	2.56000	1991.68	5.81000	4520.18	8.00000	6224.00
0015 202-94749 CURB, ASPHALT, REMOVE	25.000	m	3.96000	99.00	36.09000	902.25	7.00000	175.00
0016 203-02000 EXCAVATION, COMMON	518.000	m3	9.37000	4853.66	16.57000	8583.26	9.00000	4662.00
0017 203-02070 BORROW	1612.000	m3	12.04000	19408.48	14.21000	22906.52	23.00000	37076.00
0018 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	613.000	m	5.25000	3218.25	5.25000	3218.25	5.75000	3524.75
0019 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	31.000	m	9.15000	283.65	9.15000	283.65	10.00000	310.00
0020 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	30.00000	60.00	30.00000	60.00	35.00000	70.00
0021 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000	EACH	30.00000	90.00	30.00000	90.00	40.00000	120.00
0022 206-51220 EXCAVATION, WET	52.000	m3	10.14000	527.28	21.99000	1143.48	945.00000	49140.00
0023 206-51225 EXCAVATION, DRY	100.000	m3	10.54000	1054.00	13.00000	1300.00	31.50000	3150.00
0024 211-02060 B BORROW FOR STRUCTURE BACKFILL	7.700	m3	28.14000	216.68	64.82000	499.11	70.00000	539.00
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	69.800	m3	31.13000	2172.87	34.38000	2399.72	60.00000	4188.00
0026 213-52830 FLOWABLE MORTAR	2.000	m3	153.19000	306.38	306.31000	612.62	300.00000	600.00
0027 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	53.000	Mg	17.80000	943.40	34.82000	1845.46	32.00000	1696.00
0028 303-52308 COMPACTED AGGREGATE, 0, 53	1680.100	Mg	15.84000	26612.78	16.36000	27486.44	22.00000	36962.20
0029 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	90.000	Mg	18.82000	1693.80	24.96000	2246.40	30.00000	2700.00
0030 402-05468 HMA BASE 25.0 mm, MAINLINE	381.300	Mg	44.00000	16777.20	44.00000	16777.20	47.00000	17921.10
0031 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	895.800	Mg	46.00000	41206.80	46.00000	41206.80	50.00000	44790.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 315 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,766.37

ROUTE : SR 4

CALL ORDER : 315

CONTRACT ID : B -24582-A

COUNTIES : LAPORTE

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 402-05477 HMA SURFACE 9.5 mm, MAINLINE	447.900	Mg	60.00000	26874.00	60.00000	26874.00	64.00000	28665.60
0033 402-05481 HMA BASE 25.0 mm, SHOULDER	258.800	Mg	44.00000	11387.20	44.00000	11387.20	110.00000	28468.00
0034 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	110.000	Mg	46.00000	5060.00	46.00000	5060.00	50.00000	5500.00
0035 402-05490 HMA SURFACE 9.5 mm, SHOULDER	50.000	Mg	60.00000	3000.00	60.00000	3000.00	64.00000	3200.00
0036 404-05511 SEAL COAT, 2	548.700	m2	6.00000	3292.20	6.00000	3292.20	6.00000	3292.20
0037 405-05518 ASPHALT FOR PRIME COAT	1192.000	m2	0.85000	1013.20	0.85000	1013.20	0.90000	1072.80
0038 406-05520 ASPHALT FOR TACK COAT	3.630	Mg	400.00000	1452.00	400.00000	1452.00	430.00000	1560.90
0039 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1150.00000	9200.00	1150.00000	9200.00	1310.00000	10480.00
0040 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1650.00000	1650.00	1650.00000	1650.00	1925.00000	1925.00
0041 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1650.00000	1650.00	1650.00000	1650.00	1925.00000	1925.00
0042 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING FOR TEMPORARY BRIDGE APPROACHES	13.355	m	49.92000	666.68	49.88000	666.15	60.00000	801.30
0043 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5100.00000	10200.00	5100.00000	10200.00	7250.00000	14500.00
0045 601-95203 GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES	3.000	EACH	1090.00000	3270.00	1090.00000	3270.00	975.00000	2925.00
0046 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	200.025	m	32.40000	6480.81	32.40000	6480.81	34.00000	6800.85
0047 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	4.000	EACH	150.00000	600.00	150.00000	600.00	60.00000	240.00
0048 601-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES	55.245	m	49.90000	2756.73	49.90000	2756.73	48.00000	2651.76
0049 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	200.000	m	31.44000	6288.00	87.42000	17484.00	88.00000	17600.00
0050 602-06729 BARRIER DELINEATOR	16.000	EACH	5.00000	80.00	5.00000	80.00	5.50000	88.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 315 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,766.37
CALL ORDER : 315
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -24582-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 4
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 604-91531 SIDEWALK, CONCRETE, 100 mm	12.000	m2	32.02000	384.24	119.55000	1434.60	34.00000	408.00
0052 605-05523 CURB, HMA	20.000	m	60.00000	1200.00	60.00000	1200.00	60.00000	1200.00
0053 610-05527 HMA FOR APPROACHES	334.500	Mg	80.00000	26760.00	80.00000	26760.00	86.00000	28767.00
0054 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	419.600	m2	62.53000	26237.59	82.47000	34604.41	57.00000	23917.20
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	160.00000	480.00	170.00000	510.00	200.00000	600.00
0056 615-06490 RIGHT OF WAY MARKER	14.000	EACH	121.49000	1700.86	201.43000	2820.02	110.00000	1540.00
0057 615-06505 MONUMENT, B	5.000	EACH	206.24000	1031.20	450.00000	2250.00	450.00000	2250.00
0058 616-02320 GEOTEXTILES	1135.000	m2	1.39000	1577.65	2.59000	2939.65	2.00000	2270.00
0059 616-06405 RIPRAP, REVETMENT	525.000	Mg	32.19000	16899.75	28.20000	14805.00	70.00000	36750.00
0060 616-51367 SLOPEWALL, CONCRETE, 100 mm	120.000	m2	46.26000	5551.20	80.64000	9676.80	55.00000	6600.00
0061 616-93772 INSPECTION HOLE	4.000	EACH	263.99000	1055.96	146.71000	586.84	35.00000	140.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0063 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	738.000	m2	1.15000	848.70	1.15000	848.70	1.25000	922.50
0064 621-06567 WATER	42.000	kL	1.00000	42.00	1.00000	42.00	1.00000	42.00
0065 621-06575 SODDING, NURSERY	3196.000	m2	4.10000	13103.60	4.10000	13103.60	5.00000	15980.00
0066 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	28.00000	112.00	28.00000	112.00	30.00000	120.00
0067 622-91786 SEEDLING	94.000	EACH	12.00000	1128.00	12.00000	1128.00	13.25000	1245.50
0068 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	28.00000	112.00	28.00000	112.00	30.00000	120.00
0069 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	310.800	m	100.65000	31282.02	119.56000	37159.25	115.00000	35742.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 315 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,766.37

ROUTE : SR 4

CALL ORDER : 315

CONTRACT ID : B -24582-A

COUNTIES : LAPORTE

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	56.400	m3	472.85000	26668.74	424.55000	23944.62	320.00000	18048.00
0071 702-51863 FIELD DRILLED HOLE IN CONCRETE	122.000	EACH	2.34000	285.48	9.40000	1146.80	4.75000	579.50
0072 703-01540 THREADED TIE BAR ASSEMBLY	34.000	EACH	11.34000	385.56	12.26000	416.84	23.00000	782.00
0073 703-51030 REINFORCING STEEL	3750.000	kg	0.99000	3712.50	0.99000	3712.50	1.30000	4875.00
0074 703-51032 REINFORCING STEEL, EPOXY COATED	5058.000	kg	1.15000	5816.70	1.19000	6019.02	1.50000	7587.00
0075 703-90976 REINFORCING STEEL, GRADE 60	9801.000	kg	0.99000	9702.99	1.04000	10193.04	1.30000	12741.30
0076 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	7098.000	kg	1.15000	8162.70	1.25000	8872.50	1.50000	10647.00
0077 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	36.000	EACH	11.33000	407.88	13.96000	502.56	26.00000	936.00
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	19.600	m3	656.30000	12863.48	1026.97000	20128.61	615.00000	12054.00
0079 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	142.000	m3	481.24000	68336.08	612.59000	86987.78	500.00000	71000.00
0080 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1072.32000	8578.56	1000.00000	8000.00	1200.00000	9600.00
0081 706-51020 CONCRETE, C, RAILING	12.600	m3	421.06000	5305.36	500.00000	6300.00	590.00000	7434.00
0082 707-01065 POST-TENSIONING , STR NO 1		LUMP	33432.95000	33432.95	35417.66000	35417.66	48000.00000	48000.00
0083 709-51821 SURFACE SEAL , STR NO 1		LUMP	1613.00000	1613.00	1150.00000	1150.00	2970.00000	2970.00
0084 709-51821 SURFACE SEAL , STR NO 2		LUMP	2573.00000	2573.00	1150.00000	1150.00	4200.00000	4200.00
0085 710-51870 REPOINTING MASONRY IN STRUCTURES	5.000	m2	758.46000	3792.30	198.17000	990.85	200.00000	1000.00
0086 713-51335 TEMPORARY BRIDGE AND APPROACHES , STR NO 1		LUMP	104237.15000	104237.15	170937.24000	170937.24	150000.00000	150000.00
0087 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	30.000	m	60.10000	1803.00	68.08000	2042.40	40.00000	1200.00
0088 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	20.000	m	79.36000	1587.20	64.75000	1295.00	80.00000	1600.00
0089 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	17.000	m	66.88000	1136.96	48.60000	826.20	65.00000	1105.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 315 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,766.37
CALL ORDER : 315
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -24582-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 4
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 715-05424 PIPE, SLOTTED DRAIN, 450 mm , MODIFIED	74.000	m	216.36000	16010.64	129.17000	9558.58	200.00000	14800.00
0091 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	197.95000	197.95	465.13000	465.13	130.00000	130.00
0092 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	244.94000	489.88	482.14000	964.28	165.00000	330.00
0093 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	319.95000	319.95	520.13000	520.13	325.00000	325.00
0094 720-45030 INLET, E7	1.000	EACH	764.85000	764.85	821.13000	821.13	1020.00000	1020.00
0095 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	884.84000	884.84	1136.13000	1136.13	600.00000	600.00
0096 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	5.000	m2	271.99000	1359.95	473.69000	2368.45	225.00000	1125.00
0097 722-51842 BRIDGE DECK OVERLAY	778.000	m2	40.18000	31260.04	66.35000	51620.30	110.00000	85580.00
0098 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.000	m3	395.00000	790.00	395.00000	790.00	395.00000	790.00
0099 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	38.000	m2	90.19000	3427.22	130.24000	4949.12	110.00000	4180.00
0102 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR NO 2		LUMP	16400.00000	16400.00	16400.00000	16400.00	20300.00000	20300.00
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	259.00000	777.00	259.00000	777.00	300.00000	900.00
0104 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2174.600	m	2.90000	6306.34	2.90000	6306.34	3.20000	6958.72
0105 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	8.000	m	19.30000	154.40	19.30000	154.40	22.00000	176.00
0106 801-06605 BARRICADE, IIIA	8.000	EACH	85.00000	680.00	85.00000	680.00	100.00000	800.00
0107 801-06606 BARRICADE, IIIB	12.000	EACH	105.00000	1260.00	105.00000	1260.00	115.00000	1380.00
0108 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	72.00000	2808.00	72.00000	2808.00	80.00000	3120.00
0109 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	30.00000	600.00	30.00000	600.00	35.00000	700.00
0110 801-06775 MAINTAINING TRAFFIC , STR NO 1		LUMP	2950.00000	2950.00	2950.00000	2950.00	8500.00000	8500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 315 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,766.37
CALL ORDER : 315
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -24582-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 4
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 801-06775 MAINTAINING TRAFFIC , STR NO 2	LUMP	400.00000	400.00	400.00000	400.00	6000.00000	6000.00
0112 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	12.050 m	32.10000	386.81	32.10000	386.81	30.00000	361.50
0113 802-04893 REFERENCE POST	2.000 EACH	60.00000	120.00	60.00000	120.00	200.00000	400.00
0114 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.470 m2	158.50000	391.50	158.50000	391.50	170.00000	419.90
0115 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1325.000 m	0.45000	596.25	0.45000	596.25	0.50000	662.50
0116 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2255.000 m	0.45000	1014.75	0.45000	1014.75	0.50000	1127.50
0117 808-06716 LINE, REMOVE	585.000 m	1.55000	906.75	1.55000	906.75	1.70000	994.50
0118 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	60.000 m	6.10000	366.00	6.10000	366.00	6.70000	402.00
0119 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1015.000 m	1.30000	1319.50	1.30000	1319.50	1.50000	1522.50
0120 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	4.000 m	15.00000	60.00	15.00000	60.00	16.00000	64.00
0121 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000 EACH	5.65000	141.25	23.47000	586.75	10.00000	250.00
0122 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000 EACH	0.95000	23.75	61.50000	1537.50	44.00000	1100.00
0123 715-05407 PIPE, END BENT DRAIN, 150 mm	23.000 m	10.13000	232.99	14.17000	325.91	40.00000	920.00
0124 616-02320 GEOTEXTILES	110.000 m2	2.39000	262.90	6.23000	685.30	2.50000	275.00
0125 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	7.000 MOS	630.00000	4410.00	200.00000	1400.00	250.00000	1750.00
0126 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	695.000 m	4.10000	2849.50	0.95000	660.25	1.00000	695.00
0127 801-06650 TEMPORARY RAISED PAVEMENT MARKER, 2	29.000 EACH	61.50000	1783.50	4.10000	118.90	5.00000	145.00
0128 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2350.00000	4700.00	2350.00000	4700.00	2600.00000	5200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 315 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,766.37

ROUTE : SR 4

CALL ORDER : 315

CONTRACT ID : B -24582-A

COUNTIES : LAPORTE

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	879,000.00	\$	1,121,067.90	\$	1,315,154.58
CONTRACT TOTALS		\$	879,000.00	\$	1,121,067.90	\$	1,315,154.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 325 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,517,273.19
CALL ORDER : 325
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24693-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 265 WORK DAYS
RURAL

ROUTE : US 36
COUNTIES : PUTNAM
PROJECT(S) : 0761014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION	\$ 5,152,822.70	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 6,287,283.99	122.0163%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,653,139.31	129.1164%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 6,947,374.19	134.8265%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	28.000 MOS	1404.50000	39326.00	1300.00000	36400.00	2100.00000	58800.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	56000.00000	56000.00	90800.00000	90800.00	133000.00000	133000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	257576.41000	257576.41	310000.00000	310000.00	332500.00000	332500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	135789.00000	135789.00	62000.00000	62000.00	66500.00000	66500.00
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	75189.25000	75189.25	74237.00000	74237.00	140000.00000	140000.00
0006 203-02020 EXCAVATION, UNCLASSIFIED	35813.000 m3	11.19000	400747.47	18.00000	644634.00	24.20000	866674.60
0007 203-51223 EXCAVATION, WATERWAY	1121.000 m3	7.67000	8598.07	5.00000	5605.00	28.00000	31388.00
0008 203-94803 EXCAVATION, SPECIAL SUBGRADE TREATMENT, 600 mm	4500.000 m3	8.32000	37440.00	8.00000	36000.00	10.00000	45000.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	950.000 m	5.00000	4750.00	5.40000	5130.00	6.00000	5700.00
0010 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	10.000 m	49.25000	492.50	53.25000	532.50	55.00000	550.00
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	400.000 m	8.82000	3528.00	9.50000	3800.00	10.00000	4000.00
0012 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	1482.000 m	5.00000	7410.00	40.00000	59280.00	50.00000	74100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 325 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,517,273.19
CALL ORDER : 325
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -24693-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	2498.000	m3	24.00000	59952.00	4.50000	11241.00	10.00000	24980.00
0014 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	2.000	EACH	40.00000	80.00	43.25000	86.50	60.00000	120.00
0015 206-51215 EXCAVATION, X	42.800	m3	243.88000	10438.06	200.00000	8560.00	1200.00000	51360.00
0016 206-51220 EXCAVATION, WET	201.300	m3	38.46000	7742.00	600.00000	120780.00	465.00000	93604.50
0017 206-51225 EXCAVATION, DRY	48.900	m3	70.34000	3439.63	30.00000	1467.00	25.00000	1222.50
0018 211-02060 B BORROW FOR STRUCTURE BACKFILL	15132.000	m3	19.81000	299764.92	20.50000	310206.00	22.00000	332904.00
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	72.900	m3	36.48000	2659.39	35.00000	2551.50	28.00000	2041.20
0020 303-52308 COMPACTED AGGREGATE, O, 53	6896.000	Mg	13.81000	95233.76	12.20000	84131.20	11.00000	75856.00
0021 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	31.000	m3	161.22000	4997.82	57.00000	1767.00	70.00000	2170.00
0022 305-05206 WIDENING WITH HMA , TEMPORARY	1356.000	Mg	37.51000	50863.56	41.00000	55596.00	37.00000	50172.00
0023 401-04824 HMA BASE 25.0 mm, SHOULDER	2206.000	Mg	32.30000	71253.80	35.00000	77210.00	36.00000	79416.00
0024 401-04827 HMA INTERMEDIATE 19.0 mm, SHOULDER	9.200	Mg	99.48000	915.22	108.00000	993.60	100.00000	920.00
0025 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7978.000	Mg	31.17000	248674.26	34.00000	271252.00	36.00000	287208.00
0026 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3831.000	Mg	32.07000	122860.17	35.00000	134085.00	39.00000	149409.00
0027 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1772.000	Mg	43.20000	76550.40	47.00000	83284.00	45.00000	79740.00
0028 402-05470 HMA BASE C25.0 mm, MAINLINE	3079.000	Mg	31.50000	96988.50	34.00000	104686.00	34.00000	104686.00
0029 402-05488 HMA INTERMEDIATE C19.0 mm, SHOULDER	361.000	Mg	45.77000	16522.97	50.00000	18050.00	36.00000	12996.00
0030 402-05490 HMA SURFACE 9.5 mm, SHOULDER	4.200	Mg	193.28000	811.78	210.00000	882.00	200.00000	840.00
0031 404-05511 SEAL COAT, 2	15057.000	m2	0.64000	9636.48	0.70000	10539.90	1.20000	18068.40
0032 405-05517 ASPHALT FOR PRIME COAT	37.800	Mg	286.31000	10822.52	310.00000	11718.00	380.00000	14364.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 325 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,517,273.19
CALL ORDER : 325
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -24693-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 406-05520 ASPHALT FOR TACK COAT	23.400	Mg	196.54000	4599.04	213.00000	4984.20	200.00000	4680.00
0034 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	202.600	m2	70.25000	14232.65	61.00000	12358.60	75.00000	15195.00
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1180.00000	4720.00	2160.00000	8640.00	1250.00000	5000.00
0036 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1595.00000	1595.00	2600.00000	2600.00	1850.00000	1850.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2140.00000	6420.00	3000.00000	9000.00	2450.00000	7350.00
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	655.320	m	30.00000	19659.60	62.00000	40629.84	32.50000	21297.90
0039 602-06646 TEMPORARY CONCRETE BARRIER	1085.000	m	81.96000	88926.60	85.00000	92225.00	75.00000	81375.00
0040 602-06729 BARRIER DELINEATOR	34.000	EACH	7.00000	238.00	10.00000	340.00	8.00000	272.00
0041 605-06145 CURB AND GUTTER, B, CONCRETE	113.500	m	39.00000	4426.50	67.00000	7604.50	57.00000	6469.50
0042 610-05527 HMA FOR APPROACHES	440.000	Mg	76.78000	33783.20	83.00000	36520.00	65.00000	28600.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	114.00000	570.00	245.00000	1225.00	140.00000	700.00
0044 615-06490 RIGHT OF WAY MARKER	67.000	EACH	97.00000	6499.00	165.00000	11055.00	110.00000	7370.00
0045 615-06505 MONUMENT, B	21.000	EACH	455.00000	9555.00	486.00000	10206.00	440.00000	9240.00
0046 615-06510 MONUMENT, C	4.000	EACH	210.00000	840.00	475.00000	1900.00	240.00000	960.00
0047 616-02320 GEOTEXTILES	12483.000	m2	2.05000	25590.15	2.00000	24966.00	1.50000	18724.50
0048 616-06405 RIPRAP, REVETMENT	7534.000	Mg	16.13000	121523.42	19.00000	143146.00	20.00000	150680.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000	EACH	655.00000	7860.00	710.00000	8520.00	655.00000	7860.00
0050 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	531.000	kg	9.92000	5267.52	11.00000	5841.00	10.60000	5628.60
0051 621-06545 FERTILIZER	6.632	Mg	571.83000	3792.38	620.00000	4111.84	610.00000	4045.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 325 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,517,273.19
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CONTRACT ID : B -24693-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621-06548 SEED MIXTURE, CV	13.200	kg	49.60000	654.72	54.00000	712.80	53.00000	699.60
0053 621-06553 SEED MIXTURE, R	1121.000	kg	7.67000	8598.07	8.30000	9304.30	8.50000	9528.50
0054 621-06565 MULCHING MATERIAL	53.200	Mg	440.00000	23408.00	475.00000	25270.00	470.00000	25004.00
0055 621-06567 WATER	60.000	kL	0.53000	31.80	0.60000	36.00	0.60000	36.00
0056 621-06574 SODDING	3321.000	m2	3.44000	11424.24	5.00000	16605.00	4.00000	13284.00
0057 621-06575 SODDING, NURSERY	772.500	m2	3.44000	2657.40	5.00000	3862.50	4.00000	3090.00
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	25.00000	50.00	27.00000	54.00	45.00000	90.00
0059 622-91786 SEEDLING	85.000	EACH	8.05000	684.25	8.70000	739.50	12.00000	1020.00
0060 701-04732 PILE STEEL H, HP 360 X 174	75.400	m	232.40000	17522.96	220.00000	16588.00	190.00000	14326.00
0061 701-91792 PILE TIP, STEEL H	8.000	EACH	114.74000	917.92	150.00000	1200.00	200.00000	1600.00
0062 702-51005 CONCRETE, A, SUBSTRUCTURE	200.000	m3	521.42000	104284.00	700.00000	140000.00	800.00000	160000.00
0063 702-51015 CONCRETE, B, FOOTINGS	71.200	m3	513.00000	36525.60	700.00000	49840.00	800.00000	56960.00
0064 702-51100 DRAIN PIPE, CAST IRON, 150 mm	175.600	kg	9.93000	1743.71	4.30000	755.08	8.00000	1404.80
0065 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	438.300	kg	6.31000	2765.67	4.30000	1884.69	8.00000	3506.40
0066 703-51030 REINFORCING STEEL	22289.000	kg	1.11000	24740.79	1.10000	24517.90	1.05000	23403.45
0067 703-51032 REINFORCING STEEL, EPOXY COATED	76912.000	kg	1.27000	97678.24	1.25000	96140.00	1.05000	80757.60
0068 704-51002 CONCRETE, C, SUPERSTRUCTURE	367.200	m3	461.84000	169587.65	500.00000	183600.00	350.00000	128520.00
0069 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	446.71000	1786.84	1630.00000	6520.00	2000.00000	8000.00
0070 706-51020 CONCRETE, C, RAILING	46.600	m3	359.85000	16769.01	566.00000	26375.60	625.00000	29125.00
0071 707-05995 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1829 mm X 1524 mm	384.200	m	577.68000	221944.66	552.25000	212174.45	625.00000	240125.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 325 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,517,273.19
CALL ORDER : 325
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -24693-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 709-51821		LUMP	7630.00000	7630.00	8245.00000	8245.00	7550.00000	7550.00
SURFACE SEAL								
0074 714-26703	70.000	m	1099.34000	76953.80	1164.00000	81480.00	1200.00000	84000.00
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm								
0075 714-26709	40.000	m	1344.62000	53784.80	1704.00000	68160.00	1500.00000	60000.00
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1500 mm								
0076 714-93264	4072.000	m2	15.13000	61609.36	106.45000	433464.40	132.00000	537504.00
WALL PANEL ERECTION								
0078 715-03149	207.000	m	26.81000	5549.67	78.00000	16146.00	100.00000	20700.00
PIPE, GROUP D, 375 mm								
0079 715-04475	42.000	m	208.15000	8742.30	311.00000	13062.00	180.00000	7560.00
PIPE, GROUP A, 900 mm								
0080 715-05048	4534.000	m	6.95000	31511.30	28.50000	129219.00	10.00000	45340.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0081 715-05053	278.000	m	29.50000	8201.00	36.00000	10008.00	54.00000	15012.00
PIPE, UNDERDRAIN OUTLET, 150 mm								
0082 715-05407	44.000	m	17.56000	772.64	8.75000	385.00	16.00000	704.00
PIPE, END BENT DRAIN, 150 mm								
0083 715-05658	37.000	m	146.73000	5429.01	103.00000	3811.00	140.00000	5180.00
PIPE, GROUP D, 600 mm								
0084 715-13015	41.000	m	106.06000	4348.46	85.00000	3485.00	100.00000	4100.00
PIPE, GROUP L, 375mm								
0085 715-46005	37.000	EACH	349.86000	12944.82	245.00000	9065.00	325.00000	12025.00
PIPE END SECTION, 375 mm								
0086 715-46020	4.000	EACH	322.49000	1289.96	425.00000	1700.00	500.00000	2000.00
PIPE END SECTION, 600 mm								
0087 715-46040	5.000	EACH	487.96000	2439.80	790.00000	3950.00	900.00000	4500.00
PIPE END SECTION, 900 mm								
0088 715-99371	11.000	m	93.79000	1031.69	68.00000	748.00	100.00000	1100.00
PIPE, GROUP A, 375 mm								
0089 718-06528	39.000	EACH	700.00000	27300.00	228.00000	8892.00	600.00000	23400.00
OUTLET PROTECTOR, 1								
0090 718-06532	1000.000	m	3.00000	3000.00	3.25000	3250.00	5.30000	5300.00
VIDEO INSPECTION FOR UNDERDRAINS								
0091 718-52610	1023.000	m3	34.75000	35549.25	40.00000	40920.00	27.00000	27621.00
AGGREGATE FOR UNDERDRAINS								
0092 720-45045	1.000	EACH	2720.09000	2720.09	1500.00000	1500.00	1500.00000	1500.00
INLET, J10								
0093 720-98555	1.000	EACH	3188.40000	3188.40	1420.00000	1420.00	2100.00000	2100.00
INLET, C15								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,517,273.19

ROUTE : US 36

CALL ORDER : 325

CONTRACT ID : B -24693-A

COUNTIES : PUTNAM

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 722-60824 SURFACE MILLING	202.000	m2	6.68000	1349.36	11.50000	2323.00	9.00000	1818.00
0095 724-51925 STRUCTURAL EXPANSION JOINT, SS	27.600	m	350.02000	9660.55	275.00000	7590.00	395.00000	10902.00
0096 731-03914 FACE PANEL, WIRE	4051.000	m2	53.77000	217822.27	44.50000	180269.50	47.00000	190397.00
0097 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	695.00000	1390.00	750.00000	1500.00	440.00000	880.00
0098 801-06605 BARRICADE, IIAA	4.000	EACH	195.00000	780.00	210.00000	840.00	240.00000	960.00
0099 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	285.00000	4845.00	308.00000	5236.00	200.00000	3400.00
0100 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	54.00000	216.00	50.00000	200.00
0101 801-06775 MAINTAINING TRAFFIC		LUMP	94186.21000	94186.21	148760.00000	148760.00	65450.00000	65450.00
0102 801-75048 TEMPORARY PAVEMENT MARKING, WHITE 100mm	8250.000	m	0.28000	2310.00	0.30000	2475.00	0.37000	3052.50
0103 801-75049 TEMPORARY PAVEMENT MARKING, YELLOW, 100mm	8250.000	m	0.28000	2310.00	0.30000	2475.00	0.37000	3052.50
0104 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	35.900	m	50.00000	1795.00	44.00000	1579.60	50.00000	1795.00
0105 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.770	m2	370.00000	1024.90	292.00000	808.84	370.00000	1024.90
0106 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.270	m2	220.00000	719.40	190.00000	621.30	220.00000	719.40
0107 804-06725 DELINEATOR WITH POST, D1, 75 mm	11.000	EACH	17.00000	187.00	26.00000	286.00	17.00000	187.00
0108 804-06770 DELINEATOR POST	39.000	EACH	16.00000	624.00	24.00000	936.00	16.00000	624.00
0109 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	368.000	m	0.77000	283.36	0.85000	312.80	0.77000	283.36
0110 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	5004.000	m	0.77000	3853.08	0.85000	4253.40	0.77000	3853.08
0111 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	226.000	m	4.50000	1017.00	4.90000	1107.40	3.75000	847.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,517,273.19
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CONTRACT ID : B -24693-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4800.000	m	0.77000	3696.00	0.85000	4080.00	0.77000	3696.00
0113 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	18.800	m	12.25000	230.30	13.25000	249.10	10.00000	188.00
0114 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	264.000	EACH	21.95000	5794.80	26.00000	6864.00	22.00000	5808.00
0115 211-02050 B BORROW	15353.000	m3	19.69000	302300.57	19.85000	304757.05	21.50000	330089.50
0116 213-52830 FLOWABLE MORTAR	172.100	m3	76.10000	13096.81	110.00000	18931.00	300.00000	51630.00
0117 303-97820 AGGREGATE, 8	12436.000	Mg	15.81000	196613.16	11.85000	147366.60	17.00000	211412.00
0118 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	7200.00000	43200.00	9500.00000	57000.00	5200.00000	31200.00
0119 701-02938 CORED HOLE IN ROCK, 610 mm	14.400	m	1750.00000	25200.00	900.00000	12960.00	400.00000	5760.00
0120 715-04612 PIPE , GROUP A, 1050 mm	43.000	m	164.11000	7056.73	331.00000	14233.00	225.00000	9675.00
0121 715-04612 PIPE , GROUP A, 1200 mm	20.000	m	305.42000	6108.40	536.00000	10720.00	265.00000	5300.00
0122 715-05842 CONCRETE ANCHOR, 1050 mm	4.000	EACH	440.01000	1760.04	1700.00000	6800.00	1200.00000	4800.00
0123 715-06004 CONCRETE ANCHOR, 1200 mm	4.000	EACH	496.21000	1984.84	2560.00000	10240.00	1400.00000	5600.00
0124 716-04892 PIPE, JACKED , 1050 mm	27.000	m	4317.08000	116561.16	4975.00000	134325.00	4200.00000	113400.00
0125 716-90322 PIPE, JACKED, 900 mm	36.000	m	4037.08000	145334.88	4825.00000	173700.00	3920.00000	141120.00
0126 716-99464 PIPE, JACKED, 1200 mm	50.000	m	5292.08000	264604.00	6100.00000	305000.00	5175.00000	258750.00
SECTION TOTALS			\$ 5,152,822.70		\$ 6,287,283.99		\$ 6,653,139.31	
CONTRACT TOTALS			\$ 5,152,822.70		\$ 6,287,283.99		\$ 6,653,139.31	

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DATE : 05/03/01
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CONTRACT ID : B -24693-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
COUNTIES : PUTNAM

SET-ASIDE :

		(4) 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 REPLACEMENT							
0001	105-01925 FIELD OFFICE, 51.1 m2	28.000	MOS	2724.29000	76280.12		
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	95576.08000	95576.08		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	314187.55000	314187.55		
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	69350.00000	69350.00		
0005	202-51330 PRESENT STRUCTURE, REMOVE		LUMP	75015.98000	75015.98		
0006	203-02020 EXCAVATION, UNCLASSIFIED	35813.000	m3	25.50000	913231.50		
0007	203-51223 EXCAVATION, WATERWAY	1121.000	m3	21.22000	23787.62		
0008	203-94803 EXCAVATION, SPECIAL SUBGRADE TREATMENT, 600 mm	4500.000	m3	7.45000	33525.00		
0009	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	950.000	m	5.26000	4997.00		
0010	205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	10.000	m	51.84000	518.40		
0011	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	400.000	m	9.28000	3712.00		
0012	205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	1482.000	m	47.36000	70187.52		
0013	205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	2498.000	m3	9.90000	24730.20		
0014	205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	2.000	EACH	42.11000	84.22		
0015	206-51215 EXCAVATION, X	42.800	m3	60.72000	2598.82		
0016	206-51220 EXCAVATION, WET	201.300	m3	35.07000	7059.59		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
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TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017	206-51225 EXCAVATION, DRY	48.900 m3	19.91000	973.60			
0018	211-02060 B BORROW FOR STRUCTURE BACKFILL	15132.000 m3	23.16000	350457.12			
0019	211-06467 AGGREGATE FOR END BENT BACKFILL	72.900 m3	47.26000	3445.25			
0020	303-52308 COMPACTED AGGREGATE, O, 53	6896.000 Mg	13.58000	93647.68			
0021	304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	31.000 m3	30.32000	939.92			
0022	305-05206 WIDENING WITH HMA , TEMPORARY	1356.000 Mg	54.63000	74078.28			
0023	401-04824 HMA BASE 25.0 mm, SHOULDER	2206.000 Mg	33.95000	74893.70			
0024	401-04827 HMA INTERMEDIATE 19.0 mm, SHOULDER	9.200 Mg	104.53000	961.68			
0025	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7978.000 Mg	32.75000	261279.50			
0026	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3831.000 Mg	33.70000	129104.70			
0027	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1772.000 Mg	45.39000	80431.08			
0028	402-05470 HMA BASE C25.0 mm, MAINLINE	3079.000 Mg	33.11000	101945.69			
0029	402-05488 HMA INTERMEDIATE C19.0 mm, SHOULDER	361.000 Mg	48.10000	17364.10			
0030	402-05490 HMA SURFACE 9.5 mm, SHOULDER	4.200 Mg	203.08000	852.94			
0031	404-05511 SEAL COAT, 2	15057.000 m2	0.67000	10088.19			
0032	405-05517 ASPHALT FOR PRIME COAT	37.800 Mg	300.83000	11371.37			
0033	406-05520 ASPHALT FOR TACK COAT	23.400 Mg	206.52000	4832.57			
0034	501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	202.600 m2	75.85000	15367.21			
0035	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1315.75000	5263.00			
0036	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1947.31000	1947.31			

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TABULATION OF BIDS

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CONTRACT ID : B -24693-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037	601-94689	3.000 EACH	2578.87000	7736.61			
	GUARDRAIL END TREATMENT, OS						
0038	601-99105	655.320 m	34.21000	22418.50			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0039	602-06646	1085.000 m	48.98000	53143.30			
	TEMPORARY CONCRETE BARRIER						
0040	602-06729	34.000 EACH	7.89000	268.26			
	BARRIER DELINEATOR						
0041	605-06145	113.500 m	56.36000	6396.86			
	CURB AND GUTTER, B, CONCRETE						
0042	610-05527	440.000 Mg	80.67000	35494.80			
	HMA FOR APPROACHES						
0043	611-06497	5.000 EACH	147.36000	736.80			
	MAILBOX ASSEMBLY, SINGLE						
0044	615-06490	67.000 EACH	115.79000	7757.93			
	RIGHT OF WAY MARKER						
0045	615-06505	21.000 EACH	463.14000	9725.94			
	MONUMENT, B						
0046	615-06510	4.000 EACH	252.63000	1010.52			
	MONUMENT, C						
0047	616-02320	12483.000 m2	1.57000	19598.31			
	GEOTEXTILES						
0048	616-06405	7534.000 Mg	21.05000	158590.70			
	RIPRAP, REVETMENT						
0049	621-01004	12.000 EACH	689.45000	8273.40			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0050	621-01882	531.000 kg	10.44000	5543.64			
	SEED MIXTURE, T, CONVENTIONAL MIX						
0051	621-06545	6.632 Mg	601.91000	3991.87			
	FERTILIZER						
0052	621-06548	13.200 kg	52.21000	689.17			
	SEED MIXTURE, CV						
0053	621-06553	1121.000 kg	8.06000	9035.26			
	SEED MIXTURE, R						
0054	621-06565	53.200 Mg	463.14000	24639.05			
	MULCHING MATERIAL						
0055	621-06567	60.000 kL	0.56000	33.60			
	WATER						
0056	621-06574	3321.000 m2	3.75000	12453.75			
	SODDING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
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TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057	621-06575 SODDING, NURSERY	772.500 m2	3.75000	2896.88			
0058	622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	26.32000	52.64			
0059	622-91786 SEEDLING	85.000 EACH	8.47000	719.95			
0060	701-04732 PILE STEEL H, HP 360 X 174	75.400 m	161.42000	12171.07			
0061	701-91792 PILE TIP, STEEL H	8.000 EACH	92.63000	741.04			
0062	702-51005 CONCRETE, A, SUBSTRUCTURE	200.000 m3	575.49000	115098.00			
0063	702-51015 CONCRETE, B, FOOTINGS	71.200 m3	226.89000	16154.57			
0064	702-51100 DRAIN PIPE, CAST IRON, 150 mm	175.600 kg	8.20000	1439.92			
0065	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	438.300 kg	1.88000	824.00			
0066	703-51030 REINFORCING STEEL	22289.000 kg	1.05000	23403.45			
0067	703-51032 REINFORCING STEEL, EPOXY COATED	76912.000 kg	1.18000	90756.16			
0068	704-51002 CONCRETE, C, SUPERSTRUCTURE	367.200 m3	436.68000	160348.90			
0069	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1398.99000	5595.96			
0070	706-51020 CONCRETE, C, RAILING	46.600 m3	312.70000	14571.82			
0071	707-05995 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1829 mm X 1524 mm	384.200 m	525.00000	201705.00			
0072	709-51821 SURFACE SEAL	LUMP	8031.34000	8031.34			
0074	714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	70.000 m	1263.12000	88418.40			
0075	714-26709 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1500 mm	40.000 m	1578.90000	63156.00			
0076	714-93264 WALL PANEL ERECTION	4072.000 m2	177.92000	724490.24			

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TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0078	715-03149 PIPE, GROUP D, 375 mm	207.000 m	105.26000	21788.82			
0079	715-04475 PIPE, GROUP A, 900 mm	42.000 m	189.47000	7957.74			
0080	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4534.000 m	10.53000	47743.02			
0081	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	278.000 m	56.84000	15801.52			
0082	715-05407 PIPE, END BENT DRAIN, 150 mm	44.000 m	18.02000	792.88			
0083	715-05658 PIPE, GROUP D, 600 mm	37.000 m	147.36000	5452.32			
0084	715-13015 PIPE, GROUP L, 375mm	41.000 m	105.26000	4315.66			
0085	715-46005 PIPE END SECTION, 375 mm	37.000 EACH	342.09000	12657.33			
0086	715-46020 PIPE END SECTION, 600 mm	4.000 EACH	526.30000	2105.20			
0087	715-46040 PIPE END SECTION, 900 mm	5.000 EACH	947.34000	4736.70			
0088	715-99371 PIPE, GROUP A, 375 mm	11.000 m	105.26000	1157.86			
0089	718-06528 OUTLET PROTECTOR, 1	39.000 EACH	631.56000	24630.84			
0090	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	5.58000	5580.00			
0091	718-52610 AGGREGATE FOR UNDERDRAINS	1023.000 m3	28.42000	29073.66			
0092	720-45045 INLET, J10	1.000 EACH	1578.90000	1578.90			
0093	720-98555 INLET, C15	1.000 EACH	2210.46000	2210.46			
0094	722-60824 SURFACE MILLING	202.000 m2	12.96000	2617.92			
0095	724-51925 STRUCTURAL EXPANSION JOINT, SS	27.600 m	295.91000	8167.12			
0096	731-03914 FACE PANEL, WIRE	4051.000 m2	57.27000	232000.77			
0097	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	463.15000	926.30			
0098	801-06605 BARRICADE, IIIA	4.000 EACH	252.63000	1010.52			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : US 36
COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0099	801-06640	17.000 EACH	178.94000	3041.98			
	CONSTRUCTION SIGN, A						
0100	801-06645	4.000 EACH	31.58000	126.32			
	CONSTRUCTION SIGN, B						
0101	801-06775	LUMP	330391.89000	330391.89			
	MAINTAINING TRAFFIC						
0102	801-75048	8250.000 m	0.39000	3217.50			
	TEMPORARY PAVEMENT MARKING, WHITE 100mm						
0103	801-75049	8250.000 m	0.39000	3217.50			
	TEMPORARY PAVEMENT MARKING, YELLOW, 100mm						
0104	802-02489	35.900 m	31.58000	1133.72			
	SIGN POST, SQUARE, REINFORCED ANCHOR BASE						
0105	802-76025	2.770 m2	184.21000	510.26			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0106	802-76035	3.270 m2	181.05000	592.03			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0107	804-06725	11.000 EACH	18.95000	208.45			
	DELINEATOR WITH POST, D1, 75 mm						
0108	804-06770	39.000 EACH	17.89000	697.70			
	DELINEATOR POST						
0109	808-06701	368.000 m	0.81000	298.08			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm						
0110	808-06703	5004.000 m	0.81000	4053.24			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0111	808-75054	226.000 m	3.95000	892.70			
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm						
0112	808-75245	4800.000 m	0.81000	3888.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0113	808-75297	18.800 m	10.53000	197.96			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0114	808-75998	264.000 EACH	26.32000	6948.48			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0115	211-02050	15353.000 m3	22.63000	347438.39			
	B BORROW						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 325 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,517,273.19
CALL ORDER : 325
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -24693-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0116	213-52830	172.100 m3	311.92000	53681.43			
	FLOWABLE MORTAR						
0117	303-97820	12436.000 Mg	17.89000	222480.04			
	AGGREGATE, 8						
0118	601-04746	6.000 EACH	6735.57000	40413.42			
	ENERGY ABSORBING TERMINAL, CZ						
0119	701-02938	14.400 m	934.32000	13454.21			
	CORED HOLE IN ROCK, 610 mm						
0120	715-04612	43.000 m	236.84000	10184.12			
	PIPE , GROUP A, 1050 mm						
0121	715-04612	20.000 m	278.94000	5578.80			
	PIPE , GROUP A, 1200 mm						
0122	715-05842	4.000 EACH	1263.12000	5052.48			
	CONCRETE ANCHOR, 1050 mm						
0123	715-06004	4.000 EACH	1473.64000	5894.56			
	CONCRETE ANCHOR, 1200 mm						
0124	716-04892	27.000 m	4902.49000	132367.23			
	PIPE, JACKED , 1050 mm						
0125	716-90322	36.000 m	4667.96000	168046.56			
	PIPE, JACKED, 900 mm						
0126	716-99464	50.000 m	5577.23000	278861.50			
	PIPE, JACKED, 1200 mm						
	SECTION TOTALS			\$ 6,947,374.19			
	CONTRACT TOTALS			\$ 6,947,374.19			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 329 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,510.16
CALL ORDER : 329
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25111-B
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57
COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 35-2072438 TD & O LLC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2325.00000	6975.00	2843.50000	8530.50	2325.00000	6975.00
0015 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	251.450 m	31.50000	7920.68	55.00000	13829.75	31.50000	7920.68
0016 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	192.150 m	110.00000	21136.50	115.00000	22097.25	80.00000	15372.00
0017 602-06646 TEMPORARY CONCRETE BARRIER	39.650 m	105.00000	4163.25	105.00000	4163.25	70.00000	2775.50
0018 602-06729 BARRIER DELINEATOR	18.000 EACH	5.00000	90.00	8.80000	158.40	7.00000	126.00
0019 610-05527 HMA FOR APPROACHES	551.300 Mg	65.00000	35834.50	94.96000	52351.45	78.00000	43001.40
0020 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	172.000 m2	52.00000	8944.00	65.00000	11180.00	80.00000	13760.00
0021 616-02320 GEOTEXTILES	22.000 m2	2.00000	44.00	4.00000	88.00	10.00000	220.00
0022 616-06405 RIPRAP, REVETMENT	6.700 Mg	28.00000	187.60	50.00000	335.00	75.00000	502.50
0023 702-51005 CONCRETE, A, SUBSTRUCTURE	32.300 m3	1470.00000	47481.00	1200.00000	38760.00	1850.00000	59755.00
0024 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	174.000 kg	10.00000	1740.00	6.00000	1044.00	8.00000	1392.00
0025 702-93722 CONCRETE, C	149.500 m3	500.00000	74750.00	400.00000	59800.00	450.00000	67275.00
0026 703-51030 REINFORCING STEEL	2132.000 kg	1.20000	2558.40	1.25000	2665.00	1.30000	2771.60
0027 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	20458.000 kg	1.40000	28641.20	1.50000	30687.00	1.50000	30687.00
0028 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	294.000 EACH	9.00000	2646.00	12.00000	3528.00	8.00000	2352.00
0029 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	900.00000	3600.00	1100.00000	4400.00	2000.00000	8000.00
0030 706-51025 CONCRETE, C, RAILING	100.400 m	90.00000	9036.00	110.00000	11044.00	160.00000	16064.00
0031 708-51813 PNEUMATICALLY PLACED MORTAR	2.000 m2	1100.00000	2200.00	1275.00000	2550.00	1250.00000	2500.00
0032 708-51814 WELDED STEEL WIRE FABRIC	2.000 m2	100.00000	200.00	75.00000	150.00	30.00000	60.00
0033 709-51821 SURFACE SEAL	LUMP	4800.00000	4800.00	5000.00000	5000.00	4110.00000	4110.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 329 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,510.16
 CALL ORDER : 329
 LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25111-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57
 COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 35-2072438 TD & O LLC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 713-51820 TEMPORARY SUPPORT	LUMP	20000.00000	20000.00	18500.00000	18500.00	8000.00000	8000.00
0035 715-91361 PIPE, PVC, 150 mm	1.100 m	100.00000	110.00	100.00000	110.00	500.00000	550.00
0036 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	7.400 m	21.10000	156.14	21.45000	158.73	19.00000	140.60
0037 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	32000.00000	32000.00	22000.00000	22000.00	18000.00000	18000.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	441.000 m	1.20000	529.20	1.01000	445.41	1.15000	507.15
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1371.000 m	3.05000	4181.55	3.25000	4455.75	2.95000	4044.45
0040 801-06606 BARRICADE, IIB	2.000 EACH	125.00000	250.00	220.00000	440.00	150.00000	300.00
0041 801-06640 CONSTRUCTION SIGN, A	27.000 EACH	79.00000	2133.00	115.50000	3118.50	110.00000	2970.00
0042 801-06645 CONSTRUCTION SIGN, B	1.000 EACH	45.00000	45.00	44.00000	44.00	50.00000	50.00
0043 801-06775 MAINTAINING TRAFFIC	LUMP	5500.00000	5500.00	12500.00000	12500.00	10000.00000	10000.00
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	80.000 m	0.70000	56.00	1.01000	80.80	1.60000	128.00
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	641.000 m	0.70000	448.70	1.01000	647.41	1.60000	1025.60
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	321.000 m	0.70000	224.70	1.01000	324.21	1.60000	513.60
0047 808-06716 LINE, REMOVE	677.000 m	1.50000	1015.50	2.25000	1523.25	1.50000	1015.50
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	10.00000	110.00	11.00000	121.00	15.00000	165.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	110.00000	1210.00	93.50000	1028.50	85.00000	935.00
SECTION TOTALS		\$	469,462.02	\$	470,710.41	\$	498,593.83
CONTRACT TOTALS		\$	469,462.02	\$	470,710.41	\$	498,593.83

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 329 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,510.16
CALL ORDER : 329
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25111-B
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57
COUNTIES : DAVIESS

SET-ASIDE :

		(4) 35-1801998 CLR, INC.		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	1975.00000	17775.00	1945.00000	17505.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2900.00000	2900.00	20000.00000	20000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25750.00000	25750.00	25000.00000	25000.00	
0004 202-02240 PAVEMENT, REMOVE	382.000	m2	85.00000	32470.00	18.50000	7067.00	
0005 202-02241 GUARDRAIL, REMOVE	224.000	m	15.50000	3472.00	17.00000	3808.00	
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	69000.00000	69000.00	71150.00000	71150.00	
0007 202-60820 SURFACE MILLING, ASPHALT	307.000	m2	4.90000	1504.30	8.00000	2456.00	
0008 303-52308 COMPACTED AGGREGATE, O, 53	428.000	Mg	28.00000	11984.00	19.40000	8303.20	
0009 402-05481 HMA BASE 25.0 mm, SHOULDER	54.500	Mg	150.00000	8175.00	87.00000	4741.50	
0010 405-05517 ASPHALT FOR PRIME COAT	0.500	Mg	1400.00000	700.00	1000.00000	500.00	
0011 406-05521 ASPHALT FOR TACK COAT	701.000	m2	1.39000	974.39	2.00000	1402.00	
0012 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1385.00000	5540.00	1310.00000	5240.00	
0013 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	8875.00000	8875.00	6100.00000	6100.00	
0014 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3200.00000	9600.00	3350.00000	10050.00	
0015 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	251.450	m	39.00000	9806.55	39.00000	9806.55	
0016 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	192.150	m	60.00000	11529.00	107.00000	20560.05	
0017 602-06646 TEMPORARY CONCRETE BARRIER	39.650	m	48.00000	1903.20	102.00000	4044.30	
0018 602-06729 BARRIER DELINEATOR	18.000	EACH	13.00000	234.00	8.00000	144.00	
0019 610-05527 HMA FOR APPROACHES	551.300	Mg	78.00000	43001.40	85.00000	46860.50	
0020 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	172.000	m2	85.00000	14620.00	65.00000	11180.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 329 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,510.16
CALL ORDER : 329
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25111-B
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57
COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 616-02320 GEOTEXTILES	22.000	m2	23.00000	506.00	3.00000	66.00		
0022 616-06405 RIPRAP, REVETMENT	6.700	Mg	95.00000	636.50	48.00000	321.60		
0023 702-51005 CONCRETE, A, SUBSTRUCTURE	32.300	m3	1959.00000	63275.70	621.00000	20058.30		
0024 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	174.000	kg	9.00000	1566.00	7.60000	1322.40		
0025 702-93722 CONCRETE, C	149.500	m3	400.00000	59800.00	598.00000	89401.00		
0026 703-51030 REINFORCING STEEL	2132.000	kg	1.70000	3624.40	1.40000	2984.80		
0027 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	20458.000	kg	1.75000	35801.50	1.64000	33551.12		
0028 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	294.000	EACH	9.00000	2646.00	13.00000	3822.00		
0029 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	900.00000	3600.00	1245.00000	4980.00		
0030 706-51025 CONCRETE, C, RAILING	100.400	m	95.00000	9538.00	147.00000	14758.80		
0031 708-51813 PNEUMATICALLY PLACED MORTAR	2.000	m2	2500.00000	5000.00	1480.00000	2960.00		
0032 708-51814 WELDED STEEL WIRE FABRIC	2.000	m2	140.00000	280.00	45.00000	90.00		
0033 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	5100.00000	5100.00		
0034 713-51820 TEMPORARY SUPPORT		LUMP	6500.00000	6500.00	12800.00000	12800.00		
0035 715-91361 PIPE, PVC, 150 mm	1.100	m	620.00000	682.00	44.00000	48.40		
0036 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	7.400	m	22.20000	164.28	21.00000	155.40		
0037 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	19500.00000	19500.00	21800.00000	21800.00		
0038 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	441.000	m	1.33000	586.53	2.10000	926.10		
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1371.000	m	3.90000	5346.90	3.15000	4318.65		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 329 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,510.16
CALL ORDER : 329
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25111-B
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57
COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 801-06606 BARRICADE, IIIB	2.000	EACH	180.00000	360.00	140.00000	280.00		
0041 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	90.00000	2430.00	95.00000	2565.00		
0042 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	76.00000	76.00	60.00000	60.00		
0043 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	18000.00000	18000.00		
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	80.000	m	1.00000	80.00	0.80000	64.00		
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	641.000	m	0.78000	499.98	0.80000	512.80		
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	321.000	m	1.01000	324.21	0.80000	256.80		
0047 808-06716 LINE, REMOVE	677.000	m	1.66000	1123.82	1.90000	1286.30		
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	20.00000	220.00	14.00000	154.00		
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	120.00000	1320.00	120.00000	1320.00		
SECTION TOTALS			\$	515,301.66	\$	519,881.57		
CONTRACT TOTALS			\$	515,301.66	\$	519,881.57		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 335 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 321,526.25
CALL ORDER : 335
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25325-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62
COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	850.00000	850.00	675.00000	675.00	896.00000	896.00
0015 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2150.00000	6450.00	2688.00000	8064.00
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	105.000	m	62.50000	6562.50	41.00000	4305.00	67.00000	7035.00
0017 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	220.000	m	45.00000	9900.00	90.00000	19800.00	80.00000	17600.00
0018 605-06120 CURB, CONCRETE	8.000	m	33.00000	264.00	140.00000	1120.00	70.00000	560.00
0019 610-05527 HMA FOR APPROACHES	298.000	Mg	78.00000	23244.00	55.65000	16583.70	82.00000	24436.00
0020 616-02320 GEOTEXTILES	108.000	m2	3.00000	324.00	3.50000	378.00	2.24000	241.92
0021 616-06405 RIPRAP, REVETMENT	32.000	Mg	24.00000	768.00	50.00000	1600.00	28.00000	896.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	660.00000	660.00	660.00000	660.00
0023 621-06559 MULCHED SEEDING, R	500.000	m2	1.00000	500.00	1.70000	850.00	1.75000	875.00
0024 621-06574 SODDING	60.000	m2	6.50000	390.00	5.80000	348.00	6.20000	372.00
0025 703-51032 REINFORCING STEEL, EPOXY COATED	3246.000	kg	1.50000	4869.00	2.00000	6492.00	1.30000	4219.80
0026 704-51002 CONCRETE, C, SUPERSTRUCTURE	19.200	m3	450.00000	8640.00	1070.00000	20544.00	616.00000	11827.20
0027 706-06347 RAILING, CF-1	92.000	m	320.00000	29440.00	299.00000	27508.00	343.00000	31556.00
0028 709-51821 SURFACE SEAL		LUMP	1000.00000	1000.00	945.00000	945.00	1523.00000	1523.00
0029 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	2.000	m	150.00000	300.00	300.00000	600.00	112.00000	224.00
0030 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	350.00000	350.00	600.00000	600.00	280.00000	280.00
0031 722-51842 BRIDGE DECK OVERLAY	382.000	m2	47.50000	18145.00	75.00000	28650.00	72.80000	27809.60
0032 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	7.600	m3	395.00000	3002.00	395.00000	3002.00	395.00000	3002.00
0033 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	130.000	m2	75.00000	9750.00	100.00000	13000.00	72.80000	9464.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 335 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 321,526.25

ROUTE : SR 62

CALL ORDER : 335

CONTRACT ID : B -25325-A

COUNTIES : JEFFERSON

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 722-60824 SURFACE MILLING	345.000	m2	6.50000	2242.50	6.00000	2070.00	2.40000	828.00
0035 729-51875 CONCRETE, A, PATCHING	1.000	m2	400.00000	400.00	900.00000	900.00	280.00000	280.00
0036 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	12000.00000	12000.00	30500.00000	30500.00	32816.00000	32816.00
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	200.00000	400.00	160.00000	320.00	224.00000	448.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	848.000	m	1.50000	1272.00	0.33000	279.84	1.40000	1187.20
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	219.000	m	3.00000	657.00	3.28000	718.32	3.65000	799.35
0040 801-06605 BARRICADE, IIIA	2.000	EACH	100.00000	200.00	70.00000	140.00	95.00000	190.00
0041 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	80.00000	2240.00	60.00000	1680.00	72.80000	2038.40
0042 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	35.00000	420.00	30.00000	360.00	39.20000	470.40
0043 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	12000.00000	12000.00	5500.00000	5500.00
0044 801-97643 TEMPORARY BUZZ STRIPS	259.000	m	12.00000	3108.00	16.00000	4144.00	13.45000	3483.55
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	498.000	m	1.00000	498.00	0.26000	129.48	0.90000	448.20
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	546.000	m	1.00000	546.00	0.26000	141.96	0.90000	491.40
0047 808-06716 LINE, REMOVE	500.000	m	2.50000	1250.00	1.64000	820.00	2.02000	1010.00
SECTION TOTALS			\$	225,944.00	\$	294,482.95	\$	296,571.96
CONTRACT TOTALS			\$	225,944.00	\$	294,482.95	\$	296,571.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 335 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 321,526.25
CALL ORDER : 335
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25325-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62
COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1275.00000	7650.00	1500.00000	9000.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4800.00000	4800.00	2000.00000	2000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15940.00000	15940.00	18500.00000	18500.00		
0004 202-02241 GUARDRAIL, REMOVE	40.000	m	26.00000	1040.00	12.50000	500.00		
0005 202-51133 RAILING, REMOVE	92.000	m	26.00000	2392.00	25.00000	2300.00		
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	39650.00000	39650.00	36000.00000	36000.00		
0007 202-60820 SURFACE MILLING, ASPHALT	290.000	m2	7.50000	2175.00	10.00000	2900.00		
0008 203-02000 EXCAVATION, COMMON	10.000	m3	18.95000	189.50	50.00000	500.00		
0009 203-02070 BORROW	20.000	m3	21.60000	432.00	50.00000	1000.00		
0010 406-05521 ASPHALT FOR TACK COAT	387.000	m2	0.59000	228.33	1.00000	387.00		
0011 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2750.00000	2750.00	2000.00000	2000.00		
0012 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1402.00000	5608.00	1250.00000	5000.00		
0013 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	6900.00000	27600.00	8000.00000	32000.00		
0014 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	990.00000	990.00	850.00000	850.00		
0015 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3300.00000	9900.00	2600.00000	7800.00		
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	105.000	m	77.00000	8085.00	63.00000	6615.00		
0017 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	220.000	m	91.40000	20108.00	100.00000	22000.00		
0018 605-06120 CURB, CONCRETE	8.000	m	146.25000	1170.00	200.00000	1600.00		
0019 610-05527 HMA FOR APPROACHES	298.000	Mg	85.85000	25583.30	58.00000	17284.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 335 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 321,526.25
CALL ORDER : 335
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25325-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62
COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 616-02320 GEOTEXTILES	108.000	m2	3.28000	354.24	8.00000	864.00		
0021 616-06405 RIPRAP, REVETMENT	32.000	Mg	23.14000	740.48	90.00000	2880.00		
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	690.00000	690.00	700.00000	700.00		
0023 621-06559 MULCHED SEEDING, R	500.000	m2	1.90000	950.00	1.80000	900.00		
0024 621-06574 SODDING	60.000	m2	6.20000	372.00	6.00000	360.00		
0025 703-51032 REINFORCING STEEL, EPOXY COATED	3246.000	kg	1.55000	5031.30	2.00000	6492.00		
0026 704-51002 CONCRETE, C, SUPERSTRUCTURE	19.200	m3	898.43000	17249.85	1300.00000	24960.00		
0027 706-06347 RAILING, CF-1	92.000	m	376.00000	34592.00	400.00000	36800.00		
0028 709-51821 SURFACE SEAL		LUMP	1250.00000	1250.00	1500.00000	1500.00		
0029 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	2.000	m	110.50000	221.00	300.00000	600.00		
0030 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	325.00000	325.00	600.00000	600.00		
0031 722-51842 BRIDGE DECK OVERLAY	382.000	m2	53.71000	20517.22	100.00000	38200.00		
0032 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	7.600	m3	395.00000	3002.00	395.00000	3002.00		
0033 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	130.000	m2	81.60000	10608.00	80.00000	10400.00		
0034 722-60824 SURFACE MILLING	345.000	m2	7.25000	2501.25	10.00000	3450.00		
0035 729-51875 CONCRETE, A, PATCHING	1.000	m2	925.00000	925.00	2500.00000	2500.00		
0036 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	34300.00000	34300.00	35000.00000	35000.00		
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	176.00000	352.00	200.00000	400.00		
0038 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	848.000	m	0.38000	322.24	0.40000	339.20		
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	219.000	m	3.54000	775.26	3.50000	766.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 335 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 321,526.25
CALL ORDER : 335
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25325-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 62
COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 801-06605 BARRICADE, IIIA	2.000	EACH	77.00000	154.00	100.00000	200.00		
0041 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	74.00000	2072.00	75.00000	2100.00		
0042 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	60.00000	720.00	35.00000	420.00		
0043 801-06775 MAINTAINING TRAFFIC		LUMP	8400.00000	8400.00	25000.00000	25000.00		
0044 801-97643 TEMPORARY BUZZ STRIPS	259.000	m	18.10000	4687.90	20.00000	5180.00		
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	498.000	m	0.29000	144.42	0.30000	149.40		
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	546.000	m	0.29000	158.34	0.30000	163.80		
0047 808-06716 LINE, REMOVE	500.000	m	1.94000	970.00	2.00000	1000.00		
SECTION TOTALS			\$	328,676.63	\$	373,162.90		
CONTRACT TOTALS			\$	328,676.63	\$	373,162.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 337 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 531,241.72

ROUTE : SR 9

CALL ORDER : 337

CONTRACT ID : B -25326-A

COUNTIES : HUNTINGTON

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/12/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0991008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1058755	BAKER & SCHULTZ, INC.	\$ 475,831.43	100.0000%
2	35-1057237	MCCOY, R.L., INC.	\$ 497,016.74	104.4522%
3	35-1817530	PIONEER ASSOCIATES, INC.	\$ 498,486.96	104.7612%
4	35-1374866	PRIMCO, INC.	\$ 503,197.38	105.7511%

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	1100.00000	8800.00	500.00000	4000.00	1650.00000	13200.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	4100.00000	4100.00	12000.00000	12000.00	3700.00000	3700.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	22500.00000	22500.00	24850.00000	24850.00	24900.00000	24900.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	444.400	m2	11.00000	4888.40	18.00000	7999.20	26.00000	11554.40
	PAVEMENT, REMOVE								
0005	202-02241	428.000	m	7.90000	3381.20	8.00000	3424.00	7.50000	3210.00
	GUARDRAIL, REMOVE								
0006	202-51328		LUMP	96160.00000	96160.00	106000.00000	106000.00	63400.00000	63400.00
	PRESENT STRUCTURE, REMOVE PORTIONS								
0007	202-51822	658.500	m2	4.50000	2963.25	8.00000	5268.00	10.40000	6848.40
	BRIDGE DECK OVERLAY, REMOVE								
0008	202-60820	769.000	m2	4.50000	3460.50	6.00000	4614.00	1.20000	922.80
	SURFACE MILLING, ASPHALT								
0009	202-60822	658.500	m2	4.50000	2963.25	5.00000	3292.50	1.20000	790.20
	SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0010	202-91385	1.000	EACH	200.00000	200.00	800.00000	800.00	310.00000	310.00
	INLET, REMOVE								
0011	202-94810	2.000	EACH	100.00000	200.00	1200.00000	2400.00	380.00000	760.00
	CURB TURNOUT, REMOVE								
0012	304-06464	70.400	m3	20.00000	1408.00	38.00000	2675.20	51.50000	3625.60
	SUBBASE FOR PCCP								
0013	406-05520	0.600	Mg	185.00000	111.00	450.00000	270.00	450.00000	270.00
	ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 337 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 531,241.72
 CALL ORDER : 337
 LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25326-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1210.00000	7260.00	1200.00000	7200.00	1150.00000	6900.00
0015 601-03578 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	950.00000	3800.00
0016 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	5100.00000	5100.00	5000.00000	5000.00	4850.00000	4850.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2260.00000	4520.00	2200.00000	4400.00	2150.00000	4300.00
0018 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3310.00000	3310.00	3250.00000	3250.00	3150.00000	3150.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	270.510	m	32.55000	8805.10	31.00000	8385.81	31.00000	8385.81
0020 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	72.390	m	48.30000	3496.44	46.00000	3329.94	46.00000	3329.94
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	305.000	m	73.40000	22387.00	85.00000	25925.00	84.50000	25772.50
0022 602-06729 BARRIER DELINEATOR	28.000	EACH	10.50000	294.00	10.00000	280.00	25.00000	700.00
0023 610-05527 HMA FOR APPROACHES	885.700	Mg	54.00000	47827.80	25.00000	22142.50	65.00000	57570.50
0024 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	469.200	m2	52.00000	24398.40	73.00000	34251.60	50.00000	23460.00
0025 616-02320 GEOTEXTILES	23.800	m2	2.75000	65.45	4.00000	95.20	4.35000	103.53
0026 616-06405 RIPRAP, REVETMENT	14.700	Mg	19.85000	291.80	38.00000	558.60	25.65000	377.06
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	912.000	EACH	10.00000	9120.00	8.00000	7296.00	5.30000	4833.60
0028 703-51030 REINFORCING STEEL	6282.000	kg	1.10000	6910.20	1.15000	7224.30	1.20000	7538.40
0029 703-51032 REINFORCING STEEL, EPOXY COATED	16422.000	kg	1.20000	19706.40	1.25000	20527.50	1.30000	21348.60
0030 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	48.000	EACH	15.00000	720.00	18.00000	864.00	15.75000	756.00
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	85.000	m3	510.00000	43350.00	600.00000	51000.00	520.00000	44200.00
0032 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	900.00000	7200.00	1800.00000	14400.00	1300.00000	10400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 337 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 531,241.72

ROUTE : SR 9

CALL ORDER : 337

CONTRACT ID : B -25326-A

COUNTIES : HUNTINGTON

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 706-51025 CONCRETE, C, RAILING	146.000	m	101.00000	14746.00	135.00000	19710.00	148.00000	21608.00
0034 708-51813 PNEUMATICALLY PLACED MORTAR	16.000	m2	610.00000	9760.00	580.00000	9280.00	580.00000	9280.00
0035 708-51814 WELDED STEEL WIRE FABRIC	8.000	m2	33.00000	264.00	30.00000	240.00	30.00000	240.00
0036 709-51821 SURFACE SEAL		LUMP	5300.00000	5300.00	5000.00000	5000.00	4820.00000	4820.00
0037 720-44296 CAP INLET	1.000	EACH	400.00000	400.00	600.00000	600.00	365.00000	365.00
0038 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	40.000	m2	100.00000	4000.00	100.00000	4000.00	370.00000	14800.00
0039 722-51842 BRIDGE DECK OVERLAY	846.700	m2	42.00000	35561.40	34.00000	28787.80	55.30000	46822.51
0040 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	7.600	m3	395.00000	3002.00	395.00000	3002.00	509.00000	3868.40
0041 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	100.000	m2	75.00000	7500.00	50.00000	5000.00	60.00000	6000.00
0042 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	871.50000	6972.00	1070.00000	8560.00	830.00000	6640.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	263.55000	527.10	350.00000	700.00	251.00000	502.00
0044 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1730.800	m	0.02000	34.62	0.01000	17.31	0.01000	17.31
0045 801-06606 BARRICADE, IIIB	5.000	EACH	157.50000	787.50	150.00000	750.00	150.00000	750.00
0046 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	100.80000	3024.00	117.50000	3525.00	96.00000	2880.00
0047 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	25.20000	50.40	1.00000	2.00	24.00000	48.00
0048 801-06710 FLASHING ARROW SIGN	180.000	DAY	21.00000	3780.00	15.00000	2700.00	20.00000	3600.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	6531.00000	6531.00	4000.00000	4000.00	7500.00000	7500.00
0050 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	591.000	m	0.67000	395.97	0.90000	531.90	0.64000	378.24
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	447.000	m	0.67000	299.49	0.90000	402.30	0.64000	286.08
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	391.000	m	0.67000	261.97	0.90000	351.90	0.64000	250.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 337 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 531,241.72
CALL ORDER : 337
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25326-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-06716 LINE, REMOVE	1024.400 m	1.68000	1720.99	0.95000	973.18	1.60000	1639.04
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000 EACH	25.00000	200.00	50.00000	400.00	18.60000	148.80
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	101.85000	814.80	95.00000	760.00	97.00000	776.00
SECTION TOTALS		\$	475,831.43	\$	497,016.74	\$	498,486.96
CONTRACT TOTALS		\$	475,831.43	\$	497,016.74	\$	498,486.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 337 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 531,241.72
CALL ORDER : 337
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25326-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : HUNTINGTON

SET-ASIDE :

		(4) 35-1374866 PRIMCO, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1082.95000	8663.60			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4503.99000	4503.99			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25159.86000	25159.86			
0004 202-02240 PAVEMENT, REMOVE	444.400	m2	20.00000	8888.00			
0005 202-02241 GUARDRAIL, REMOVE	428.000	m	7.50000	3210.00			
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	77108.16000	77108.16			
0007 202-51822 BRIDGE DECK OVERLAY, REMOVE	658.500	m2	13.50000	8889.75			
0008 202-60820 SURFACE MILLING, ASPHALT	769.000	m2	8.08000	6213.52			
0009 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	658.500	m2	7.36000	4846.56			
0010 202-91385 INLET, REMOVE	1.000	EACH	499.00000	499.00			
0011 202-94810 CURB TURNOUT, REMOVE	2.000	EACH	341.00000	682.00			
0012 304-06464 SUBBASE FOR PCCP	70.400	m3	72.57000	5108.93			
0013 406-05520 ASPHALT FOR TACK COAT	0.600	Mg	450.00000	270.00			
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1150.00000	6900.00			
0015 601-03578 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED	4.000	EACH	950.00000	3800.00			
0016 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	4850.00000	4850.00			
0017 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2150.00000	4300.00			
0018 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3150.00000	3150.00			
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	270.510	m	31.00000	8385.81			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 337 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 531,241.72
CALL ORDER : 337
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25326-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : HUNTINGTON

SET-ASIDE :

		(4) 35-1374866 PRIMCO, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	72.390 m	46.00000	3329.94				
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	305.000 m	37.30000	11376.50				
0022 602-06729 BARRIER DELINEATOR	28.000 EACH	10.00000	280.00				
0023 610-05527 HMA FOR APPROACHES	885.700 Mg	47.29000	41884.75				
0024 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	469.200 m2	65.00000	30498.00				
0025 616-02320 GEOTEXTILES	23.800 m2	3.39000	80.68				
0026 616-06405 RIPRAP, REVETMENT	14.700 Mg	79.64000	1170.71				
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	912.000 EACH	8.32000	7587.84				
0028 703-51030 REINFORCING STEEL	6282.000 kg	1.24000	7789.68				
0029 703-51032 REINFORCING STEEL, EPOXY COATED	16422.000 kg	1.60000	26275.20				
0030 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	48.000 EACH	17.46000	838.08				
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	85.000 m3	390.00000	33150.00				
0032 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	865.00000	6920.00				
0033 706-51025 CONCRETE, C, RAILING	146.000 m	140.00000	20440.00				
0034 708-51813 PNEUMATICALLY PLACED MORTAR	16.000 m2	580.00000	9280.00				
0035 708-51814 WELDED STEEL WIRE FABRIC	8.000 m2	30.00000	240.00				
0036 709-51821 SURFACE SEAL	LUMP	2650.61000	2650.61				
0037 720-44296 CAP INLET	1.000 EACH	865.00000	865.00				
0038 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	40.000 m2	215.00000	8600.00				
0039 722-51842 BRIDGE DECK OVERLAY	846.700 m2	65.00000	55035.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 337 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 531,241.72
CALL ORDER : 337
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25326-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : HUNTINGTON

SET-ASIDE :

		(4) 35-1374866 PRIMCO, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 722-51846	7.600 m3	395.00000	3002.00				
BRIDGE DECK OVERLAY, ADDITIONAL							
0041 722-51852	100.000 m2	170.00000	17000.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH							
0042 801-01093	8.000 EACH	830.00000	6640.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0043 801-04308	2.000 EACH	251.00000	502.00				
ROAD CLOSURE SIGN ASSEMBLY							
0044 801-06203	1730.800 m	0.01000	17.31				
TEMPORARY PAVEMENT MARKING, 100 mm							
0045 801-06606	5.000 EACH	150.00000	750.00				
BARRICADE, IIIB							
0046 801-06640	30.000 EACH	96.00000	2880.00				
CONSTRUCTION SIGN, A							
0047 801-06645	2.000 EACH	24.00000	48.00				
CONSTRUCTION SIGN, B							
0048 801-06710	180.000 DAY	20.00000	3600.00				
FLASHING ARROW SIGN							
0049 801-06775	LUMP	11530.80000	11530.80				
MAINTAINING TRAFFIC							
0050 808-06711	591.000 m	0.64000	378.24				
LINE, PAINT, BROKEN, WHITE, 100 mm							
0051 808-06713	447.000 m	0.64000	286.08				
LINE, PAINT, SOLID, WHITE, 100 mm							
0052 808-06714	391.000 m	0.64000	250.24				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0053 808-06716	1024.400 m	1.60000	1639.04				
LINE, REMOVE							
0054 808-75996	8.000 EACH	22.00000	176.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0055 808-75998	8.000 EACH	97.00000	776.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$ 503,197.38				
CONTRACT TOTALS			\$ 503,197.38				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 343 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 532,578.26
CALL ORDER : 343
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25329-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 90 WORK DAYS
RURAL

ROUTE : SR 166
COUNTIES : PERRY

PROJECT(S) : 326200K

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 423,042.55	100.0000%
2	35-0974806 SOUTHWEST ENGINEERING INC.	\$ 516,894.42	122.1849%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 518,277.50	122.5119%
4	35-1134435 FOERTSCH CONSTRUCTION	\$ 541,571.37	128.0181%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 552,765.58	130.6642%
6	35-1878024 RAGLE, INC.	\$ 593,189.10	140.2197%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-0974806 SOUTHWEST ENGINEERING INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000 MOS	1000.00000	8000.00	1100.00000	8800.00	1250.00000	10000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	8000.00000	8000.00	6000.00000	6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21250.00000	21250.00	25000.00000	25000.00	25000.00000	25000.00
0004 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00	10000.00000	10000.00	25000.00000	25000.00
0005 203-02000 EXCAVATION, COMMON	1005.000 m3	12.00000	12060.00	25.00000	25125.00	15.00000	15075.00
0006 203-02070 BORROW	505.000 m3	15.00000	7575.00	25.00000	12625.00	22.00000	11110.00
0007 203-51223 EXCAVATION, WATERWAY	20.000 m3	12.00000	240.00	40.00000	800.00	40.00000	800.00
0008 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	116.300 m	20.00000	2326.00	20.00000	2326.00	30.00000	3489.00
0009 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	4.000 EACH	80.00000	320.00	80.00000	320.00	75.00000	300.00
0010 206-93520 TEMPORARY SHEET PILING	205.000 m2	50.00000	10250.00	45.00000	9225.00	15.00000	3075.00
0011 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	323.300 m3	7.50000	2424.75	30.00000	9699.00	15.00000	4849.50
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	3.600 m3	24.00000	86.40	30.00000	108.00	90.00000	324.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 343 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 532,578.26
CALL ORDER : 343
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25329-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 166
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-0974806 SOUTHWEST ENGINEERING INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	21.000	m3	24.00000	504.00	30.00000	630.00	65.00000	1365.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	620.000	Mg	18.00000	11160.00	24.00000	14880.00	20.00000	12400.00
0015 305-05206 WIDENING WITH HMA	300.000	Mg	60.00000	18000.00	80.00000	24000.00	50.33000	15099.00
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	730.000	Mg	44.00000	32120.00	45.00000	32850.00	41.00000	29930.00
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	242.000	Mg	55.00000	13310.00	55.00000	13310.00	52.50000	12705.00
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	131.000	Mg	66.00000	8646.00	70.00000	9170.00	65.00000	8515.00
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	340.000	Mg	60.00000	20400.00	65.00000	22100.00	59.00000	20060.00
0020 404-05511 SEAL COAT, 2	784.000	m2	2.50000	1960.00	2.50000	1960.00	2.25000	1764.00
0021 405-05518 ASPHALT FOR PRIME COAT	465.000	m2	3.30000	1534.50	3.25000	1511.25	3.00000	1395.00
0022 406-05521 ASPHALT FOR TACK COAT	3470.000	m2	1.10000	3817.00	1.15000	3990.50	1.10000	3817.00
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1400.00000	5600.00	1500.00000	6000.00	1350.00000	5400.00
0024 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1750.00000	1750.00	1900.00000	1900.00	1700.00000	1700.00
0025 601-04746 ENERGY ABSORBING TERMINAL, CZ	5.000	EACH	5000.00000	25000.00	8000.00000	40000.00	7500.00000	37500.00
0026 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	750.00000	2250.00	750.00000	2250.00	700.00000	2100.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	138.000	m	35.00000	4830.00	35.00000	4830.00	32.00000	4416.00
0028 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	270.000	m	48.00000	12960.00	43.00000	11610.00	75.00000	20250.00
0029 602-06646 TEMPORARY CONCRETE BARRIER	152.000	m	45.00000	6840.00	43.00000	6536.00	70.00000	10640.00
0030 602-06729 BARRIER DELINEATOR	6.000	EACH	8.00000	48.00	6.00000	36.00	7.00000	42.00
0031 610-05527 HMA FOR APPROACHES	69.000	Mg	82.50000	5692.50	85.00000	5865.00	80.00000	5520.00
0032 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	159.200	m2	55.00000	8756.00	70.00000	11144.00	85.00000	13532.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 343 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 532,578.26
 CALL ORDER : 343
 LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25329-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 166
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-0974806 SOUTHWEST ENGINEERING INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	200.00000	600.00	200.00000	600.00	185.00000	555.00
0034 616-02320 GEOTEXTILES	252.500	m2	3.00000	757.50	4.00000	1010.00	3.50000	883.75
0035 616-06405 RIPRAP, REVETMENT	152.000	Mg	17.50000	2660.00	25.00000	3800.00	35.00000	5320.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	700.00000	1400.00	650.00000	1300.00
0037 621-06548 SEED MIXTURE, CV	4.300	kg	60.00000	258.00	62.00000	266.60	58.00000	249.40
0038 621-06559 MULCHED SEEDING, R	3908.000	m2	0.55000	2149.40	0.55000	2149.40	0.52000	2032.16
0039 621-06574 SODDING	76.300	m2	5.00000	381.50	5.25000	400.57	4.80000	366.24
0040 701-02790 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	306.000	m	100.00000	30600.00	95.00000	29070.00	100.00000	30600.00
0041 702-92857 CONCRETE, C, SUBSTRUCTURE	14.200	m3	450.00000	6390.00	675.00000	9585.00	750.00000	10650.00
0042 703-01540 THREADED TIE BAR ASSEMBLY	25.000	EACH	12.00000	300.00	10.00000	250.00	8.00000	200.00
0043 703-51032 REINFORCING STEEL, EPOXY COATED	8477.000	kg	1.50000	12715.50	1.30000	11020.10	1.60000	13563.20
0044 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	176.000	EACH	9.50000	1672.00	12.00000	2112.00	9.00000	1584.00
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	53.500	m3	485.00000	25947.50	675.00000	36112.50	850.00000	45475.00
0046 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	850.00000	3400.00	1500.00000	6000.00
0047 706-51020 CONCRETE, C, RAILING	7.700	m3	480.00000	3696.00	550.00000	4235.00	600.00000	4620.00
0048 707-05967 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, WS, 686 mm X 1219 mm	75.100	m2	320.00000	24032.00	420.00000	31542.00	535.00000	40178.50
0049 709-51821 SURFACE SEAL		LUMP	2600.00000	2600.00	2300.00000	2300.00	2125.00000	2125.00
0050 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	22.000	m	45.00000	990.00	60.00000	1320.00	90.00000	1980.00
0051 715-05407 PIPE, END BENT DRAIN, 150 mm	32.000	m	5.00000	160.00	26.00000	832.00	60.00000	1920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 343 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 532,578.26
CALL ORDER : 343
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25329-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 166
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-0974806 SOUTHWEST ENGINEERING INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	200.00000	1200.00	150.00000	900.00	560.00000	3360.00
0053 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	12750.00000	12750.00	19800.00000	19800.00	18000.00000	18000.00
0054 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	640.000	m	1.60000	1024.00	1.10000	704.00	1.10000	704.00
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2405.000	m	3.20000	7696.00	3.00000	7215.00	3.00000	7215.00
0056 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.000	m	24.00000	168.00	20.00000	140.00	20.00000	140.00
0057 801-06606 BARRICADE, IIIB	6.000	EACH	120.00000	720.00	100.00000	600.00	100.00000	600.00
0058 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	120.00000	1680.00	70.00000	980.00	70.00000	980.00
0059 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	55.00000	330.00	35.00000	210.00	35.00000	210.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	17000.00000	17000.00	3000.00000	3000.00
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	75.000	m	2.00000	150.00	1.05000	78.75	0.95000	71.25
0062 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	600.000	m	1.00000	600.00	1.05000	630.00	0.95000	570.00
0063 808-06716 LINE, REMOVE	435.000	m	3.00000	1305.00	1.45000	630.75	1.50000	652.50
SECTION TOTALS			\$	423,042.55	\$	516,894.42	\$	518,277.50
CONTRACT TOTALS			\$	423,042.55	\$	516,894.42	\$	518,277.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 343 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 532,578.26
CALL ORDER : 343
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25329-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 166
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	8.000	MOS	1250.00000	10000.00	1780.00000	14240.00	1000.00000	8000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	12000.00000	12000.00	12200.00000	12200.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	25000.00000	25000.00	27500.00000	27500.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-51330		LUMP	35000.00000	35000.00	8950.00000	8950.00	16500.00000	16500.00
PRESENT STRUCTURE, REMOVE								
0005 203-02000	1005.000	m3	10.00000	10050.00	9.20000	9246.00	20.00000	20100.00
EXCAVATION, COMMON								
0006 203-02070	505.000	m3	14.00000	7070.00	15.40000	7777.00	20.00000	10100.00
BORROW								
0007 203-51223	20.000	m3	15.00000	300.00	10.50000	210.00	20.00000	400.00
EXCAVATION, WATERWAY								
0008 205-02231	116.300	m	5.00000	581.50	37.00000	4303.10	50.00000	5815.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0009 205-02234	4.000	EACH	100.00000	400.00	86.00000	344.00	50.00000	200.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0010 206-93520	205.000	m2	27.50000	5637.50	188.00000	38540.00	190.00000	38950.00
TEMPORARY SHEET PILING								
0011 207-02045	323.300	m3	3.50000	1131.55	7.60000	2457.08	6.00000	1939.80
EXCAVATION FOR SUBGRADE TREATMENT								
0012 211-02060	3.600	m3	75.00000	270.00	42.00000	151.20	20.00000	72.00
B BORROW FOR STRUCTURE BACKFILL								
0013 211-06467	21.000	m3	35.00000	735.00	37.00000	777.00	62.00000	1302.00
AGGREGATE FOR END BENT BACKFILL								
0014 303-52308	620.000	Mg	26.40000	16368.00	25.60000	15872.00	20.00000	12400.00
COMPACTED AGGREGATE, O, 53								
0015 305-05206	300.000	Mg	80.00000	24000.00	53.00000	15900.00	75.00000	22500.00
WIDENING WITH HMA								
0016 402-05468	730.000	Mg	45.10000	32923.00	43.00000	31390.00	41.00000	29930.00
HMA BASE 25.0 mm, MAINLINE								
0017 402-05474	242.000	Mg	57.75000	13975.50	55.00000	13310.00	52.50000	12705.00
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018 402-05477	131.000	Mg	71.50000	9366.50	69.00000	9039.00	65.00000	8515.00
HMA SURFACE 9.5 mm, MAINLINE								
0019 402-05481	340.000	Mg	64.90000	22066.00	62.50000	21250.00	59.00000	20060.00
HMA BASE 25.0 mm, SHOULDER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 343 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 532,578.26
CALL ORDER : 343
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25329-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 166
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 404-05511 SEAL COAT, 2	784.000	m2	2.48000	1944.32	2.25000	1764.00	2.25000	1764.00
0021 405-05518 ASPHALT FOR PRIME COAT	465.000	m2	3.10000	1441.50	3.00000	1395.00	3.00000	1395.00
0022 406-05521 ASPHALT FOR TACK COAT	3470.000	m2	1.21000	4198.70	1.40000	4858.00	1.10000	3817.00
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1485.00000	5940.00	1645.00000	6580.00	1350.00000	5400.00
0024 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1870.00000	1870.00	1960.00000	1960.00	1700.00000	1700.00
0025 601-04746 ENERGY ABSORBING TERMINAL, CZ	5.000	EACH	8250.00000	41250.00	8430.00000	42150.00	7500.00000	37500.00
0026 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	770.00000	2310.00	900.00000	2700.00	700.00000	2100.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	138.000	m	35.20000	4857.60	49.00000	6762.00	32.00000	4416.00
0028 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	270.000	m	85.00000	22950.00	112.00000	30240.00	110.00000	29700.00
0029 602-06646 TEMPORARY CONCRETE BARRIER	152.000	m	67.00000	10184.00	92.00000	13984.00	100.00000	15200.00
0030 602-06729 BARRIER DELINEATOR	6.000	EACH	7.70000	46.20	8.00000	48.00	7.00000	42.00
0031 610-05527 HMA FOR APPROACHES	69.000	Mg	88.00000	6072.00	86.00000	5934.00	80.00000	5520.00
0032 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	159.200	m2	64.00000	10188.80	67.00000	10666.40	60.00000	9552.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	203.50000	610.50	155.00000	465.00	185.00000	555.00
0034 616-02320 GEOTEXTILES	252.500	m2	2.00000	505.00	2.80000	707.00	2.00000	505.00
0035 616-06405 RIPRAP, REVETMENT	152.000	Mg	22.50000	3420.00	26.70000	4058.40	25.00000	3800.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	690.00000	1380.00	650.00000	1300.00
0037 621-06548 SEED MIXTURE, CV	4.300	kg	60.00000	258.00	62.00000	266.60	58.00000	249.40
0038 621-06559 MULCHED SEEDING, R	3908.000	m2	1.50000	5862.00	0.56000	2188.48	0.52000	2032.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 343 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 532,578.26
 CALL ORDER : 343
 LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25329-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 166
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06574 SODDING	76.300	m2	10.00000	763.00	5.00000	381.50	4.80000	366.24
0040 701-02790 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	306.000	m	95.00000	29070.00	116.00000	35496.00	115.00000	35190.00
0041 702-92857 CONCRETE, C, SUBSTRUCTURE	14.200	m3	800.00000	11360.00	775.00000	11005.00	700.00000	9940.00
0042 703-01540 THREADED TIE BAR ASSEMBLY	25.000	EACH	13.75000	343.75	8.50000	212.50	12.00000	300.00
0043 703-51032 REINFORCING STEEL, EPOXY COATED	8477.000	kg	1.65000	13987.05	1.76000	14919.52	1.75000	14834.75
0044 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	176.000	EACH	18.50000	3256.00	16.40000	2886.40	14.00000	2464.00
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	53.500	m3	725.00000	38787.50	592.00000	31672.00	950.00000	50825.00
0046 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1410.00000	5640.00	900.00000	3600.00
0047 706-51020 CONCRETE, C, RAILING	7.700	m3	700.00000	5390.00	460.00000	3542.00	450.00000	3465.00
0048 707-05967 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, WS, 686 mm X 1219 mm	75.100	m2	335.00000	25158.50	384.00000	28838.40	550.00000	41305.00
0049 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	4580.00000	4580.00	2800.00000	2800.00
0050 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	22.000	m	82.50000	1815.00	96.00000	2112.00	90.00000	1980.00
0051 715-05407 PIPE, END BENT DRAIN, 150 mm	32.000	m	30.00000	960.00	23.00000	736.00	35.00000	1120.00
0052 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	300.00000	1800.00	276.00000	1656.00	220.00000	1320.00
0053 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	20750.00000	20750.00	19500.00000	19500.00	35000.00000	35000.00
0054 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	640.000	m	1.21000	774.40	1.30000	832.00	1.10000	704.00
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2405.000	m	3.30000	7936.50	3.20000	7696.00	3.00000	7215.00
0056 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.000	m	22.00000	154.00	22.00000	154.00	20.00000	140.00
0057 801-06606 BARRICADE, IIIB	6.000	EACH	110.00000	660.00	37.00000	222.00	100.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 343 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 532,578.26
CALL ORDER : 343
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25329-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 166
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	77.00000	1078.00	73.00000	1022.00	70.00000	980.00
0059 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	38.50000	231.00	38.00000	228.00	35.00000	210.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	6500.00000	6500.00	3500.00000	3500.00
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	75.000	m	1.05000	78.75	1.00000	75.00	0.95000	71.25
0062 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	600.000	m	1.05000	630.00	1.00000	600.00	0.95000	570.00
0063 808-06716 LINE, REMOVE	435.000	m	1.85000	804.75	1.60000	696.00	1.50000	652.50
SECTION TOTALS			\$	541,571.37	\$	552,765.58	\$	593,189.10
CONTRACT TOTALS			\$	541,571.37	\$	552,765.58	\$	593,189.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 345 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 323,516.98
CALL ORDER : 345
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25330-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 35 WORK DAYS
RURAL

ROUTE : SR 39
COUNTIES : PULASKI

WHITE

PROJECT(S) : 3966009
3991001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES, INC.	\$ 278,631.15	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 311,113.06	111.6576%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	2270.00000	9080.00	1500.00000	6000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3500.00000	3500.00	5000.00000	5000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13900.00000	13900.00	18000.00000	18000.00	
0004 201-52370 CLEARING RIGHT OF WAY , STR NO 1		LUMP	2500.00000	2500.00	4000.00000	4000.00	
0005 201-52370 CLEARING RIGHT OF WAY , STR NO 2		LUMP	2500.00000	2500.00	4000.00000	4000.00	
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1		LUMP	8500.00000	8500.00	9500.00000	9500.00	
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2		LUMP	8500.00000	8500.00	9500.00000	9500.00	
0008 203-02000 EXCAVATION, COMMON	360.000	m3	45.00000	16200.00	16.00000	5760.00	
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	645.000	m	4.92000	3173.40	9.00000	5805.00	
0010 303-52308 COMPACTED AGGREGATE, O, 53	1025.000	Mg	19.50000	19987.50	17.00000	17425.00	
0011 402-05481 HMA BASE 25.0 mm, SHOULDER	245.000	Mg	75.55000	18509.75	85.00000	20825.00	
0012 404-05511 SEAL COAT, 2	1345.000	m2	4.50000	6052.50	6.00000	8070.00	
0013 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1150.00000	9200.00	1550.00000	12400.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 345 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 323,516.98
CALL ORDER : 345
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25330-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 39
COUNTIES : PULASKI

WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1750.00000	1750.00	1910.00000	1910.00		
0015 601-04746 ENERGY ABSORBING TERMINAL, CZ	8.000	EACH	4350.00000	34800.00	5200.00000	41600.00		
0016 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2150.00000	15050.00	2500.00000	17500.00		
0017 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	750.00000	1500.00	1600.00000	3200.00		
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	255.270	m	31.48000	8035.90	38.00000	9700.26		
0019 602-06646 TEMPORARY CONCRETE BARRIER	400.000	m	80.00000	32000.00	66.00000	26400.00		
0020 602-06729 BARRIER DELINEATOR	8.000	EACH	14.00000	112.00	12.00000	96.00		
0021 616-02320 GEOTEXTILES	485.000	m2	2.95000	1430.75	4.00000	1940.00		
0022 616-05688 RIPRAP, CLASS 1	335.000	Mg	27.25000	9128.75	54.00000	18090.00		
0023 616-06405 RIPRAP, REVETMENT	30.000	Mg	18.30000	549.00	30.00000	900.00		
0024 621-06574 SODDING	485.000	m2	4.90000	2376.50	6.00000	2910.00		
0025 702-04433 FLOOR DRAIN, PVC, 150 mm	4.000	EACH	95.00000	380.00	300.00000	1200.00		
0026 702-51863 FIELD DRILLED HOLE IN CONCRETE	96.000	EACH	8.50000	816.00	12.00000	1152.00		
0027 703-51032 REINFORCING STEEL, EPOXY COATED	2022.000	kg	1.55000	3134.10	1.90000	3841.80		
0028 704-51002 CONCRETE, C, SUPERSTRUCTURE	3.000	m3	2310.00000	6930.00	1500.00000	4500.00		
0029 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	8.000	EACH	1300.00000	10400.00	1500.00000	12000.00		
0030 706-51025 CONCRETE, C, RAILING	1.600	m	280.00000	448.00	400.00000	640.00		
0031 708-51813 PNEUMATICALLY PLACED MORTAR	8.000	m2	825.00000	6600.00	1000.00000	8000.00		
0032 708-51814 WELDED STEEL WIRE FABRIC	8.000	m2	25.00000	200.00	30.00000	240.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 345 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 323,516.98
CALL ORDER : 345
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25330-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 39
COUNTIES : PULASKI

WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 709-51821		LUMP	1400.00000	1400.00	2000.00000	2000.00		
SURFACE SEAL , STR NO 1								
0034 709-51821		LUMP	1400.00000	1400.00	2000.00000	2000.00		
SURFACE SEAL , STR NO 2								
0035 801-06207	3230.000	m	2.90000	9367.00	3.30000	10659.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0036 801-06606	16.000	EACH	65.00000	1040.00	95.00000	1520.00		
BARRICADE, IIIB								
0037 801-06640	32.000	EACH	50.00000	1600.00	85.00000	2720.00		
CONSTRUCTION SIGN, A								
0038 801-06645	12.000	EACH	25.00000	300.00	48.00000	576.00		
CONSTRUCTION SIGN, B								
0039 801-06775		LUMP	5000.00000	5000.00	8000.00000	8000.00		
MAINTAINING TRAFFIC								
0040 808-06712	50.000	m	1.60000	80.00	2.10000	105.00		
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0041 808-06713	360.000	m	1.60000	576.00	2.10000	756.00		
LINE, PAINT, SOLID, WHITE, 100 mm								
0042 808-06716	320.000	m	1.95000	624.00	2.10000	672.00		
LINE, REMOVE								
SECTION TOTALS			\$	278,631.15	\$	311,113.06		
CONTRACT TOTALS			\$	278,631.15	\$	311,113.06		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 355 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,500.00
CALL ORDER : 355
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25381-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 11/01/01 COMPLETION DATE
RURAL

ROUTE : I-64
COUNTIES : GIBSON WARRICK
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1131315	FIVE STAR PAINTING, INC.	\$ 234,449.00	100.0000%
2	35-1602596	ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 291,290.00	124.2445%
3	35-1841931	VENUS PAINTING COMPANY	\$ 293,500.00	125.1871%
4	35-1645115	THREE STAR PAINTING	\$ 303,204.94	129.3266%
5	35-1778430	SPANOS, N.I. PAINTING, INC.	\$ 318,956.00	136.0449%
6	35-2019240	CENTRAL PAINTING, INC.	\$ 337,000.00	143.7412%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-06790	6.000	MOS	1400.00000	8400.00	1.00000	6.00	1000.00000 6000.00
	FIELD OFFICE, 27.9 m2							
0002	110-01001		LUMP	10000.00000	10000.00	14570.00000	14570.00	16500.00000 16500.00
	MOBILIZATION AND DEMOBILIZATION							
0003	619-04414	10.000	EACH	25.00000	250.00	1.00000	10.00	50.00000 500.00
	DRAIN EXTENSION							
0004	619-51859		LUMP	15965.00000	15965.00	16125.00000	16125.00	10000.00000 10000.00
	PAINT STEEL BRIDGE STRUCTURE NO. 1							
0005	619-51859		LUMP	15965.00000	15965.00	16125.00000	16125.00	10000.00000 10000.00
	PAINT STEEL BRIDGE STRUCTURE NO. 2							
0006	619-51859		LUMP	12859.00000	12859.00	11425.00000	11425.00	10000.00000 10000.00
	PAINT STEEL BRIDGE STRUCTURE NO. 3							
0007	619-51859		LUMP	11181.00000	11181.00	9655.00000	9655.00	10000.00000 10000.00
	PAINT STEEL BRIDGE STRUCTURE NO. 4							
0008	619-51859		LUMP	11181.00000	11181.00	9655.00000	9655.00	10000.00000 10000.00
	PAINT STEEL BRIDGE STRUCTURE NO. 5							
0009	619-61000		LUMP	31929.00000	31929.00	52875.00000	52875.00	43000.00000 43000.00
	CLEAN STEEL BRIDGE STRUCTURE NO. 1							
0010	619-61000		LUMP	31929.00000	31929.00	52875.00000	52875.00	43000.00000 43000.00
	CLEAN STEEL BRIDGE STRUCTURE NO. 2							
0011	619-61000		LUMP	25718.00000	25718.00	37454.00000	37454.00	40000.00000 40000.00
	CLEAN STEEL BRIDGE STRUCTURE NO. 3							
0012	619-61000		LUMP	22361.00000	22361.00	31650.00000	31650.00	43000.00000 43000.00
	CLEAN STEEL BRIDGE STRUCTURE NO. 4							
0013	619-61000		LUMP	22361.00000	22361.00	31365.00000	31365.00	43000.00000 43000.00
	CLEAN STEEL BRIDGE STRUCTURE NO. 5							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 355 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,500.00
CALL ORDER : 355
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25381-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 619-93423 POLLUTION CONTROL STRUCTURE NO. 1	LUMP	1500.00000	1500.00	500.00000	500.00	1000.00000	1000.00
0015 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP	1500.00000	1500.00	500.00000	500.00	1000.00000	1000.00
0016 619-93423 POLLUTION CONTROL STRUCTURE NO. 3	LUMP	1500.00000	1500.00	500.00000	500.00	1000.00000	1000.00
0017 619-93423 POLLUTION CONTROL STRUCTURE NO. 4	LUMP	1500.00000	1500.00	500.00000	500.00	1000.00000	1000.00
0018 619-93423 POLLUTION CONTROL STRUCTURE NO. 5	LUMP	1500.00000	1500.00	500.00000	500.00	500.00000	500.00
0019 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	250.00000	250.00	500.00000	500.00	300.00000	300.00
0020 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	250.00000	250.00	500.00000	500.00	300.00000	300.00
0021 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP	150.00000	150.00	500.00000	500.00	300.00000	300.00
0022 709-51821 SURFACE SEAL STRUCTURE NO. 4	LUMP	150.00000	150.00	500.00000	500.00	300.00000	300.00
0023 709-51821 SURFACE SEAL STRUCTURE NO. 5	LUMP	150.00000	150.00	500.00000	500.00	300.00000	300.00
0024 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 1	LUMP	1550.00000	1550.00	500.00000	500.00	500.00000	500.00
0025 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 2	LUMP	1550.00000	1550.00	500.00000	500.00	500.00000	500.00
0026 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 3	LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0027 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 4	LUMP	900.00000	900.00	500.00000	500.00	500.00000	500.00
0028 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 5	LUMP	900.00000	900.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		\$	234,449.00	\$	291,290.00	\$	293,500.00
CONTRACT TOTALS		\$	234,449.00	\$	291,290.00	\$	293,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 355 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,500.00
CALL ORDER : 355
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25381-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1645115 THREE STAR PAINTING		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 35-2019240 CENTRAL PAINTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	500.00000	3000.00	500.00000	3000.00	750.00000	4500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	15156.00000	15156.00	15000.00000	15000.00
0003 619-04414 DRAIN EXTENSION	10.000	EACH	20.00000	200.00	20.00000	200.00	50.00000	500.00
0004 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1		LUMP	7877.66000	7877.66	33000.00000	33000.00	30000.00000	30000.00
0005 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2		LUMP	7877.66000	7877.66	33000.00000	33000.00	30000.00000	30000.00
0006 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 3		LUMP	4611.32000	4611.32	22000.00000	22000.00	15000.00000	15000.00
0007 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 4		LUMP	4066.93000	4066.93	18800.00000	18800.00	20000.00000	20000.00
0008 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 5		LUMP	4066.93000	4066.93	18800.00000	18800.00	20000.00000	20000.00
0009 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1		LUMP	66960.10000	66960.10	40000.00000	40000.00	46000.00000	46000.00
0010 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2		LUMP	66960.10000	66960.10	40000.00000	40000.00	46000.00000	46000.00
0011 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 3		LUMP	39196.16000	39196.16	30000.00000	30000.00	50000.00000	50000.00
0012 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 4		LUMP	34568.83000	34568.83	25000.00000	25000.00	28000.00000	28000.00
0013 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 5		LUMP	34568.83000	34568.83	25000.00000	25000.00	28000.00000	28000.00
0014 619-93423 POLLUTION CONTROL STRUCTURE NO. 1		LUMP	1312.95000	1312.95	2000.00000	2000.00	300.00000	300.00
0015 619-93423 POLLUTION CONTROL STRUCTURE NO. 2		LUMP	1312.95000	1312.95	2000.00000	2000.00	300.00000	300.00
0016 619-93423 POLLUTION CONTROL STRUCTURE NO. 3		LUMP	768.56000	768.56	2000.00000	2000.00	300.00000	300.00
0017 619-93423 POLLUTION CONTROL STRUCTURE NO. 4		LUMP	677.84000	677.84	2000.00000	2000.00	300.00000	300.00
0018 619-93423 POLLUTION CONTROL STRUCTURE NO. 5		LUMP	677.84000	677.84	2000.00000	2000.00	300.00000	300.00
0019 709-51821 SURFACE SEAL STRUCTURE NO. 1		LUMP	1312.95000	1312.95	500.00000	500.00	200.00000	200.00
0020 709-51821 SURFACE SEAL STRUCTURE NO. 2		LUMP	1312.95000	1312.95	500.00000	500.00	200.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 355 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,500.00
CALL ORDER : 355
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25381-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1645115 THREE STAR PAINTING		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 35-2019240 CENTRAL PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP	768.56000	768.56	500.00000	500.00	200.00000	200.00
0022 709-51821 SURFACE SEAL STRUCTURE NO. 4	LUMP	677.84000	677.84	500.00000	500.00	200.00000	200.00
0023 709-51821 SURFACE SEAL STRUCTURE NO. 5	LUMP	677.84000	677.84	500.00000	500.00	200.00000	200.00
0024 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 1	LUMP	1312.95000	1312.95	500.00000	500.00	300.00000	300.00
0025 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 2	LUMP	1312.95000	1312.95	500.00000	500.00	300.00000	300.00
0026 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 3	LUMP	768.56000	768.56	500.00000	500.00	300.00000	300.00
0027 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 4	LUMP	677.84000	677.84	500.00000	500.00	300.00000	300.00
0028 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 5	LUMP	677.84000	677.84	500.00000	500.00	300.00000	300.00
SECTION TOTALS		\$	303,204.94	\$	318,956.00	\$	337,000.00
CONTRACT TOTALS		\$	303,204.94	\$	318,956.00	\$	337,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 407,000.00
CALL ORDER : 357
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25382-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 11/01/01 COMPLETION DATE
RURAL

ROUTE : SR 66 AND SR 162
COUNTIES : DUBOIS WARRICK
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1645115 THREE STAR PAINTING	\$ 318,730.06	100.0000%
2	35-1131315 FIVE STAR PAINTING, INC.	\$ 323,880.00	101.6157%
3	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 347,000.00	108.8695%
4	35-1841931 VENUS PAINTING COMPANY	\$ 397,000.00	124.5568%
5	35-2019240 CENTRAL PAINTING, INC.	\$ 455,400.00	142.8795%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1645115 THREE STAR PAINTING UNIT PRICE	AMOUNT	(2) 35-1131315 FIVE STAR PAINTING, INC. UNIT PRICE	AMOUNT	(3) 35-1602596 ICARUS INDUSTRIAL PAINTING & UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS 500.00000	3000.00	1400.00000	8400.00	1.00000	6.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP 15772.50000	15772.50	20000.00000	20000.00	17350.00000	17350.00
0003 619-04414 DRAIN EXTENSION	14.000	EACH 20.00000	280.00	25.00000	350.00	1.00000	14.00
0004 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1		LUMP 14748.75000	14748.75	36055.00000	36055.00	38715.00000	38715.00
0005 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2		LUMP 14748.75000	14748.75	36055.00000	36055.00	38715.00000	38715.00
0006 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 3		LUMP 470.25000	470.25	19854.00000	19854.00	700.00000	700.00
0007 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1		LUMP 128280.64000	128280.64	72109.00000	72109.00	120000.00000	120000.00
0008 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2		LUMP 128280.64000	128280.64	72109.00000	72109.00	120000.00000	120000.00
0009 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 3		LUMP 3997.13000	3997.13	39708.00000	39708.00	7000.00000	7000.00
0010 619-93423 POLLUTION CONTROL STRUCTURE NO. 1		LUMP 1000.00000	1000.00	2500.00000	2500.00	500.00000	500.00
0011 619-93423 POLLUTION CONTROL STRUCTURE NO. 2		LUMP 1000.00000	1000.00	2500.00000	2500.00	500.00000	500.00
0012 619-93423 POLLUTION CONTROL STRUCTURE NO. 3		LUMP 78.38000	78.38	5000.00000	5000.00	500.00000	500.00
0013 709-51821 SURFACE SEAL STRUCTURE NO. 1		LUMP 1000.00000	1000.00	300.00000	300.00	500.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 357 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 407,000.00
CALL ORDER : 357
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25382-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66 AND SR 162
COUNTIES : DUBOIS WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1645115 THREE STAR PAINTING		(2) 35-1131315 FIVE STAR PAINTING, INC.		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	1000.00000	1000.00	300.00000	300.00	500.00000	500.00
0015 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP	78.38000	78.38	100.00000	100.00	500.00000	500.00
0016 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 1	LUMP	2458.13000	2458.13	1770.00000	1770.00	500.00000	500.00
0017 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 2	LUMP	2458.13000	2458.13	1770.00000	1770.00	500.00000	500.00
0018 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 3	LUMP	78.38000	78.38	5000.00000	5000.00	500.00000	500.00
SECTION TOTALS		\$	318,730.06	\$	323,880.00	\$	347,000.00
CONTRACT TOTALS		\$	318,730.06	\$	323,880.00	\$	347,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 357 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 407,000.00

ROUTE : SR 66 AND SR 162

CALL ORDER : 357

CONTRACT ID : B -25382-A

COUNTIES : DUBOIS

WARRICK

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1841931 VENUS PAINTING COMPANY		(5) 35-2019240 CENTRAL PAINTING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE PAINTING								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1000.00000	6000.00	750.00000	4500.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	28000.00000	28000.00	20000.00000	20000.00		
0003 619-04414 DRAIN EXTENSION	14.000	EACH	50.00000	700.00	50.00000	700.00		
0004 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1		LUMP	20000.00000	20000.00	50000.00000	50000.00		
0005 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2		LUMP	20000.00000	20000.00	50000.00000	50000.00		
0006 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 3		LUMP	20000.00000	20000.00	20000.00000	20000.00		
0007 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1		LUMP	98000.00000	98000.00	112000.00000	112000.00		
0008 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2		LUMP	98000.00000	98000.00	112000.00000	112000.00		
0009 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 3		LUMP	98000.00000	98000.00	80000.00000	80000.00		
0010 619-93423 POLLUTION CONTROL STRUCTURE NO. 1		LUMP	2000.00000	2000.00	900.00000	900.00		
0011 619-93423 POLLUTION CONTROL STRUCTURE NO. 2		LUMP	2000.00000	2000.00	900.00000	900.00		
0012 619-93423 POLLUTION CONTROL STRUCTURE NO. 3		LUMP	2000.00000	2000.00	500.00000	500.00		
0013 709-51821 SURFACE SEAL STRUCTURE NO. 1		LUMP	300.00000	300.00	300.00000	300.00		
0014 709-51821 SURFACE SEAL STRUCTURE NO. 2		LUMP	300.00000	300.00	300.00000	300.00		
0015 709-51821 SURFACE SEAL STRUCTURE NO. 3		LUMP	300.00000	300.00	300.00000	300.00		
0016 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 1		LUMP	400.00000	400.00	1000.00000	1000.00		
0017 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 2		LUMP	500.00000	500.00	1000.00000	1000.00		
0018 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 3		LUMP	500.00000	500.00	1000.00000	1000.00		
SECTION TOTALS				\$ 397,000.00		\$ 455,400.00		
CONTRACT TOTALS				\$ 397,000.00		\$ 455,400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 367 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,571.23
CALL ORDER : 367
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25414-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/01/01 COMPLETION DATE
RURAL

ROUTE : MUSEUM ROAD
COUNTIES : HAMILTON
PROJECT(S) : 9929025

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1991044 JOHNSON COMPANY, INC.	\$ 279,298.20	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 321,501.50	115.1104%
3	35-1447641 STRUCTURE CONTRACTORS	\$ 366,856.00	131.3492%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 373,637.60	133.7773%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 394,288.31	141.1710%
6	35-1801998 CLR, INC.	\$ 441,210.80	157.9712%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	(1) 35-1991044 JOHNSON COMPANY, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1447641 STRUCTURE CONTRACTORS		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-06790	4.000	MOS	1097.00000	4388.00	1000.00000	4000.00	1200.00000	4800.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	9700.00000	9700.00	3000.00000	3000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	11000.00000	11000.00	16000.00000	16000.00	18300.00000	18300.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	6500.00000	6500.00	1200.00000	1200.00	3000.00000	3000.00
	CLEARING RIGHT OF WAY								
0005	203-02000	893.000	m3	7.40000	6608.20	13.50000	12055.50	12.00000	10716.00
	EXCAVATION, COMMON								
0006	206-51225	190.000	m3	16.00000	3040.00	15.00000	2850.00	6.00000	1140.00
	EXCAVATION, DRY								
0007	210-05721		LUMP	9500.00000	9500.00	8000.00000	8000.00	15000.00000	15000.00
	FIRE RETARDANT TREATMENT								
0008	210-05811	12.000	EACH	450.00000	5400.00	1000.00000	12000.00	1200.00000	14400.00
	REPAIR SPLICES IN LOWER CHORDS								
0009	210-06195		LUMP	36800.00000	36800.00	35000.00000	35000.00	65000.00000	65000.00
	MASONRY WORK , CLADDING								
0010	210-06979		LUMP	6200.00000	6200.00	7300.00000	7300.00	6000.00000	6000.00
	NEW BRIDGE RAIL								
0011	210-06980		LUMP	19000.00000	19000.00	17500.00000	17500.00	17000.00000	17000.00
	MOVE BRIDGE								
0012	210-06981		LUMP	3500.00000	3500.00	1500.00000	1500.00	3400.00000	3400.00
	TIGHTEN BOLTS IN TRUSS								
0013	210-06982	4.000	EACH	3630.00000	14520.00	4000.00000	16000.00	3500.00000	14000.00
	BRACE , SWAY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 367 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,571.23
CALL ORDER : 367
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25414-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : MUSEUM ROAD
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1991044 JOHNSON COMPANY, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 210-06983 CUPOLA	3.000	EACH	2500.00000	7500.00	3200.00000	9600.00	3500.00000	10500.00
0015 210-06984 ADJUST VERTICAL RODS	6.000	EACH	300.00000	1800.00	300.00000	1800.00	200.00000	1200.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	32.000	m3	19.00000	608.00	26.00000	832.00	40.00000	1280.00
0017 303-04075 COMPACTED AGGREGATE, O, 73	45.000	Mg	15.00000	675.00	21.00000	945.00	35.00000	1575.00
0018 303-52308 COMPACTED AGGREGATE, O, 53	300.000	Mg	15.90000	4770.00	17.50000	5250.00	25.00000	7500.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	325.00000	650.00	300.00000	600.00	280.00000	560.00
0020 621-06559 MULCHED SEEDING, R	1800.000	m2	0.81000	1458.00	1.00000	1800.00	1.00000	1800.00
0021 702-51005 CONCRETE, A, SUBSTRUCTURE	51.000	m3	390.00000	19890.00	390.00000	19890.00	350.00000	17850.00
0022 702-51015 CONCRETE, B, FOOTINGS	29.400	m3	310.00000	9114.00	330.00000	9702.00	200.00000	5880.00
0023 703-51030 REINFORCING STEEL	3290.000	kg	1.50000	4935.00	1.30000	4277.00	2.00000	6580.00
0024 711-05396 REPLACE ROOF		LUMP	18032.00000	18032.00	45000.00000	45000.00	53300.00000	53300.00
0025 711-05396 REPLACE SIDING		LUMP	39405.00000	39405.00	45600.00000	45600.00	44700.00000	44700.00
0026 712-05853 FLOOR BEAMS , NEW	52.000	EACH	142.00000	7384.00	225.00000	11700.00	150.00000	7800.00
0027 712-05854 BRIDGE DECK , NEW		LUMP	26496.00000	26496.00	27500.00000	27500.00	28000.00000	28000.00
0028 715-05407 PIPE, END BENT DRAIN, 150 mm	25.000	m	9.00000	225.00	12.00000	300.00	15.00000	375.00
0029 801-06605 BARRICADE, IIIA	2.000	EACH	100.00000	200.00	150.00000	300.00	100.00000	200.00
SECTION TOTALS			\$	279,298.20	\$	321,501.50	\$	366,856.00
CONTRACT TOTALS			\$	279,298.20	\$	321,501.50	\$	366,856.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 367 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,571.23
CALL ORDER : 367
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25414-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : MUSEUM ROAD
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	2250.00000	9000.00	1471.43000	5885.72	2940.00000	11760.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4900.00000	4900.00	5613.30000	5613.30	2250.00000	2250.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18650.00000	18650.00	19714.42000	19714.42	24000.00000	24000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	9325.00000	9325.00	7678.48000	7678.48	11000.00000	11000.00
0005 203-02000 EXCAVATION, COMMON	893.000	m3	8.00000	7144.00	11.45000	10224.85	12.50000	11162.50
0006 206-51225 EXCAVATION, DRY	190.000	m3	15.00000	2850.00	20.63000	3919.70	15.00000	2850.00
0007 210-05721 FIRE RETARDANT TREATMENT		LUMP	14400.00000	14400.00	7852.95000	7852.95	7200.00000	7200.00
0008 210-05811 REPAIR SPLICES IN LOWER CHORDS	12.000	EACH	1070.00000	12840.00	2305.16000	27661.92	1497.00000	17964.00
0009 210-06195 MASONRY WORK , CLADDING		LUMP	83000.00000	83000.00	63730.80000	63730.80	65000.00000	65000.00
0010 210-06979 NEW BRIDGE RAIL		LUMP	4950.00000	4950.00	7145.96000	7145.96	6950.00000	6950.00
0011 210-06980 MOVE BRIDGE		LUMP	13000.00000	13000.00	28403.55000	28403.55	39500.00000	39500.00
0012 210-06981 TIGHTEN BOLTS IN TRUSS		LUMP	6500.00000	6500.00	4322.30000	4322.30	3500.00000	3500.00
0013 210-06982 BRACE , SWAY	4.000	EACH	3100.00000	12400.00	2586.40000	10345.60	5500.00000	22000.00
0014 210-06983 CUPOLA	3.000	EACH	2900.00000	8700.00	2986.07000	8958.21	3500.00000	10500.00
0015 210-06984 ADJUST VERTICAL RODS	6.000	EACH	990.00000	5940.00	395.51000	2373.06	250.00000	1500.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	32.000	m3	40.00000	1280.00	35.37000	1131.84	30.00000	960.00
0017 303-04075 COMPACTED AGGREGATE, O, 73	45.000	Mg	34.00000	1530.00	32.53000	1463.85	38.50000	1732.50
0018 303-52308 COMPACTED AGGREGATE, O, 53	300.000	Mg	19.00000	5700.00	33.67000	10101.00	37.50000	11250.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	317.52000	635.04	225.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 367 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,571.23
CALL ORDER : 367
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25414-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : MUSEUM ROAD
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06559 MULCHED SEEDING, R	1800.000	m2	0.74000	1332.00	0.84000	1512.00	1.25000	2250.00
0021 702-51005 CONCRETE, A, SUBSTRUCTURE	51.000	m3	486.00000	24786.00	464.00000	23664.00	620.00000	31620.00
0022 702-51015 CONCRETE, B, FOOTINGS	29.400	m3	349.00000	10260.60	462.00000	13582.80	430.00000	12642.00
0023 703-51030 REINFORCING STEEL	3290.000	kg	1.30000	4277.00	1.50000	4935.00	2.62000	8619.80
0024 711-05396 REPLACE ROOF		LUMP	32000.00000	32000.00	27866.94000	27866.94	54000.00000	54000.00
0025 711-05396 REPLACE SIDING		LUMP	40000.00000	40000.00	56758.87000	56758.87	45000.00000	45000.00
0026 712-05853 FLOOR BEAMS , NEW	52.000	EACH	250.00000	13000.00	194.53000	10115.56	150.00000	7800.00
0027 712-05854 BRIDGE DECK , NEW		LUMP	24700.00000	24700.00	27950.79000	27950.79	26500.00000	26500.00
0028 715-05407 PIPE, END BENT DRAIN, 150 mm	25.000	m	11.00000	275.00	20.52000	513.00	26.00000	650.00
0029 801-06605 BARRICADE, IIIA	2.000	EACH	149.00000	298.00	113.40000	226.80	300.00000	600.00
SECTION TOTALS			\$	373,637.60	\$	394,288.31	\$	441,210.80
CONTRACT TOTALS			\$	373,637.60	\$	394,288.31	\$	441,210.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 377 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,091.57

ROUTE : CR 800N

CALL ORDER : 377

CONTRACT ID : B -25422-A

COUNTIES : CLINTON

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/30/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9912021

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1058755	BAKER & SCHULTZ, INC.	\$ 236,617.72	100.0000%
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 248,099.71	104.8525%
3	35-1310611	ROBERTSON, DUNCAN, INC.	\$ 259,697.55	109.7540%
4	35-1386990	ISOM, JACK CONSTRUCTION CO	\$ 302,078.22	127.6650%
5	35-1212938	ATLAS EXCAVATING, INC.	\$ 315,826.26	133.4753%
6	35-1057871	SMOCK FANSLER CORPORATION	\$ 341,217.64	144.2062%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06790	7.000	MOS	1000.00000	7000.00	1000.00000	7000.00	1250.00000	8750.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845	LUMP		4400.00000	4400.00	4500.00000	4500.00	3500.00000	3500.00
	CONSTRUCTION ENGINEERING								
0003	110-01001	LUMP		9400.00000	9400.00	12250.00000	12250.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP		13300.00000	13300.00	12250.00000	12250.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY								
0005	202-51330	LUMP		6620.00000	6620.00	12000.00000	12000.00	10000.00000	10000.00
	PRESENT STRUCTURE, REMOVE								
0006	203-02000	300.000	m3	16.75000	5025.00	12.50000	3750.00	15.00000	4500.00
	EXCAVATION, COMMON								
0007	203-51223	160.000	m3	16.75000	2680.00	15.00000	2400.00	10.00000	1600.00
	EXCAVATION, WATERWAY								
0008	205-02224	36.000	m	7.75000	279.00	8.00000	288.00	5.00000	180.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0009	205-02231	60.000	m	60.00000	3600.00	25.00000	1500.00	7.50000	450.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0010	205-04931	4.000	EACH	100.00000	400.00	200.00000	800.00	100.00000	400.00
	SEDIMENT TRAP								
0011	206-51220	80.000	m3	100.00000	8000.00	40.00000	3200.00	125.00000	10000.00
	EXCAVATION, WET								
0012	206-51230	27.000	m3	10.00000	270.00	17.50000	472.50	10.00000	270.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 377 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,091.57

ROUTE : CR 800N

CALL ORDER : 377

CONTRACT ID : B -25422-A

COUNTIES : CLINTON

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06574 SODDING	115.000	m2	10.15000	1167.25	10.00000	1150.00	10.62000	1221.30
0034 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	26.25000	105.00	25.00000	100.00	27.50000	110.00
0035 622-91786 SEEDLING	67.000	EACH	17.85000	1195.95	17.50000	1172.50	18.70000	1252.90
0036 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	290.200	m	82.00000	23796.40	100.00000	29020.00	80.00000	23216.00
0037 702-51005 CONCRETE, A, SUBSTRUCTURE	44.000	m3	420.00000	18480.00	400.00000	17600.00	500.00000	22000.00
0038 703-51030 REINFORCING STEEL	3794.000	kg	1.10000	4173.40	1.40000	5311.60	1.25000	4742.50
0039 703-51032 REINFORCING STEEL, EPOXY COATED	10929.000	kg	1.20000	13114.80	1.40000	15300.60	1.35000	14754.15
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	102.800	m3	460.00000	47288.00	465.00000	47802.00	500.00000	51400.00
0041 706-91957 BRIDGE RAILING, THRIE BEAM	53.340	m	174.30000	9297.16	200.00000	10668.00	200.00000	10668.00
0042 709-51821 SURFACE SEAL		LUMP	1430.00000	1430.00	2000.00000	2000.00	3000.00000	3000.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	194.25000	777.00	120.00000	480.00	110.00000	440.00
0044 801-06605 BARRICADE, IIIA	8.000	EACH	94.50000	756.00	120.00000	960.00	110.00000	880.00
0045 801-06606 BARRICADE, IIIB	4.000	EACH	105.00000	420.00	120.00000	480.00	110.00000	440.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000	EACH	105.00000	315.00	100.00000	300.00	82.50000	247.50
0047 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	78.75000	630.00	120.00000	960.00	110.00000	880.00
SECTION TOTALS			\$	236,617.72	\$	248,099.71	\$	259,697.55
CONTRACT TOTALS			\$	236,617.72	\$	248,099.71	\$	259,697.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 377 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,091.57
CALL ORDER : 377
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25422-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 800N
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1386990 ISOM, JACK CONSTRUCTION CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	7.000	MOS	1200.00000	8400.00	1200.00000	8400.00	1800.00000	12600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	7900.00000	7900.00	6500.00000	6500.00	4400.00000	4400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17000.00000	17000.00	15000.00000	15000.00	28900.00000	28900.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	7500.00000	7500.00	20000.00000	20000.00	18000.00000	18000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	40000.00000	40000.00	47000.00000	47000.00	36000.00000	36000.00
0006 203-02000 EXCAVATION, COMMON	300.000	m3	13.00000	3900.00	17.00000	5100.00	20.00000	6000.00
0007 203-51223 EXCAVATION, WATERWAY	160.000	m3	15.00000	2400.00	17.00000	2720.00	28.00000	4480.00
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	36.000	m	40.00000	1440.00	8.00000	288.00	6.00000	216.00
0009 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	60.000	m	50.00000	3000.00	30.00000	1800.00	30.00000	1800.00
0010 205-04931 SEDIMENT TRAP	4.000	EACH	2500.00000	10000.00	500.00000	2000.00	500.00000	2000.00
0011 206-51220 EXCAVATION, WET	80.000	m3	105.00000	8400.00	85.00000	6800.00	50.00000	4000.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	27.000	m3	18.00000	486.00	33.00000	891.00	20.00000	540.00
0013 213-52830 FLOWABLE MORTAR	4.000	m3	150.00000	600.00	210.00000	840.00	120.00000	480.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	345.000	Mg	17.00000	5865.00	16.00000	5520.00	20.00000	6900.00
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	105.000	Mg	87.00000	9135.00	67.00000	7035.00	69.00000	7245.00
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	50.000	Mg	110.00000	5500.00	98.00000	4900.00	105.00000	5250.00
0017 405-05518 ASPHALT FOR PRIME COAT	630.000	m2	1.00000	630.00	0.55000	346.50	0.60000	378.00
0018 406-05521 ASPHALT FOR TACK COAT	620.000	m2	0.70000	434.00	0.15000	93.00	0.15000	93.00
0019 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	1000.00000	4000.00	900.00000	3600.00	900.00000	3600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 377 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,091.57
CALL ORDER : 377
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25422-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 800N
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1386990 ISOM, JACK CONSTRUCTION CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1057871 SMOCK FANSLER CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	800.00000	3200.00	595.00000	2380.00	593.00000	2372.00
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	140.970 m	38.00000	5356.86	31.30000	4412.36	32.00000	4511.04
0022 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	110.000 m2	50.00000	5500.00	55.00000	6050.00	66.00000	7260.00
0023 615-06505 MONUMENT, B	2.000 EACH	700.00000	1400.00	430.00000	860.00	438.00000	876.00
0024 615-99189 PLAQUE, ALUMINUM	1.000 EACH	1100.00000	1100.00	1000.00000	1000.00	1800.00000	1800.00
0025 616-02320 GEOTEXTILES	470.000 m2	4.00000	1880.00	5.00000	2350.00	5.00000	2350.00
0026 616-05688 RIPRAP, CLASS 1	320.000 Mg	48.00000	15360.00	40.00000	12800.00	38.00000	12160.00
0027 616-06405 RIPRAP, REVETMENT	83.000 Mg	22.00000	1826.00	27.00000	2241.00	25.00000	2075.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	250.00000	500.00	230.00000	460.00
0029 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1380.000 m2	1.20000	1656.00	0.35000	483.00	0.35000	483.00
0030 621-06548 SEED MIXTURE, CV	5.000 kg	40.00000	200.00	51.00000	255.00	55.00000	275.00
0031 621-06559 MULCHED SEEDING, R	1380.000 m2	1.23000	1697.40	0.75000	1035.00	0.80000	1104.00
0032 621-06567 WATER	3.000 kL	10.00000	30.00	1.00000	3.00	0.60000	1.80
0033 621-06574 SODDING	115.000 m2	10.00000	1150.00	10.10000	1161.50	11.00000	1265.00
0034 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	40.00000	160.00	26.00000	104.00	27.00000	108.00
0035 622-91786 SEEDLING	67.000 EACH	8.00000	536.00	17.80000	1192.60	18.00000	1206.00
0036 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	290.200 m	88.00000	25537.60	125.00000	36275.00	114.00000	33082.80
0037 702-51005 CONCRETE, A, SUBSTRUCTURE	44.000 m3	445.00000	19580.00	450.00000	19800.00	589.00000	25916.00
0038 703-51030 REINFORCING STEEL	3794.000 kg	1.05000	3983.70	1.20000	4552.80	1.30000	4932.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 377 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,091.57
CALL ORDER : 377
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25422-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 800N
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1386990 ISOM, JACK CONSTRUCTION CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 703-51032 REINFORCING STEEL, EPOXY COATED	10929.000	kg	1.14000	12459.06	1.40000	15300.60	1.50000	16393.50
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	102.800	m3	445.00000	45746.00	480.00000	49344.00	641.00000	65894.80
0041 706-91957 BRIDGE RAILING, THRIE BEAM	53.340	m	190.00000	10134.60	185.00000	9867.90	175.00000	9334.50
0042 709-51821 SURFACE SEAL		LUMP	1900.00000	1900.00	2000.00000	2000.00	1500.00000	1500.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	115.00000	460.00	200.00000	800.00
0044 801-06605 BARRICADE, IIIA	8.000	EACH	120.00000	960.00	110.00000	880.00	100.00000	800.00
0045 801-06606 BARRICADE, IIIB	4.000	EACH	145.00000	580.00	110.00000	440.00	105.00000	420.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000	EACH	105.00000	315.00	95.00000	285.00	105.00000	315.00
0047 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	105.00000	840.00	120.00000	960.00	80.00000	640.00
SECTION TOTALS				\$ 302,078.22		\$ 315,826.26		\$ 341,217.64
CONTRACT TOTALS				\$ 302,078.22		\$ 315,826.26		\$ 341,217.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 387 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,900.00
CALL ORDER : 387
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25442-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/01/01 COMPLETION DATE
RURAL

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 289,900.00	100.0000%
2	35-1841931 VENUS PAINTING COMPANY	\$ 296,000.00	102.1041%
3	35-2019240 CENTRAL PAINTING, INC.	\$ 316,480.00	109.1686%
4	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 327,000.00	112.7975%
5	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 399,444.00	137.7868%
6	35-1645115 THREE STAR PAINTING	\$ 401,561.40	138.5172%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING									
0001	105-06790	3.000	MOS	10.00000	30.00	1000.00000	3000.00	750.00000	2250.00
	FIELD OFFICE, 27.9 m2								
0003	110-01001	LUMP		14495.00000	14495.00	20000.00000	20000.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	619-51859	LUMP		11600.00000	11600.00	5000.00000	5000.00	15000.00000	15000.00
	PAINT STEEL BRIDGE STRUCTURE NO. 1								
0005	619-51859	LUMP		11600.00000	11600.00	5000.00000	5000.00	15000.00000	15000.00
	PAINT STEEL BRIDGE STRUCTURE NO. 2								
0006	619-51859	LUMP		20280.00000	20280.00	5000.00000	5000.00	20000.00000	20000.00
	PAINT STEEL BRIDGE STRUCTURE NO. 3								
0007	619-51859	LUMP		13482.00000	13482.00	5000.00000	5000.00	15000.00000	15000.00
	PAINT STEEL BRIDGE STRUCTURE NO. 4								
0008	619-51859	LUMP		13483.00000	13483.00	5000.00000	5000.00	14000.00000	14000.00
	PAINT STEEL BRIDGE STRUCTURE NO. 5								
0009	619-60806	LUMP		500.00000	500.00	300.00000	300.00	1000.00000	1000.00
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 1								
0010	619-60806	LUMP		500.00000	500.00	300.00000	300.00	1000.00000	1000.00
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 2								
0011	619-60806	LUMP		500.00000	500.00	300.00000	300.00	1000.00000	1000.00
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 3								
0012	619-60806	LUMP		500.00000	500.00	300.00000	300.00	1000.00000	1000.00
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 4								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 387 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,900.00
CALL ORDER : 387
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25442-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-94
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(2) 35-1841931 VENUS PAINTING COMPANY		(3) 35-2019240 CENTRAL PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 5	LUMP	500.00000	500.00	300.00000	300.00	1000.00000	1000.00
0014 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1	LUMP	33000.00000	33000.00	47980.00000	47980.00	34000.00000	34000.00
0015 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2	LUMP	33000.00000	33000.00	47980.00000	47980.00	34000.00000	34000.00
0016 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 3	LUMP	56350.00000	56350.00	47980.00000	47980.00	66550.00000	66550.00
0017 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 4	LUMP	37500.00000	37500.00	47980.00000	47980.00	38000.00000	38000.00
0018 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 5	LUMP	37500.00000	37500.00	47980.00000	47980.00	38000.00000	38000.00
0019 619-93423 POLLUTION CONTROL STRUCTURE NO. 1	LUMP	500.00000	500.00	300.00000	300.00	600.00000	600.00
0020 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP	500.00000	500.00	300.00000	300.00	600.00000	600.00
0021 619-93423 POLLUTION CONTROL STRUCTURE NO. 3	LUMP	500.00000	500.00	300.00000	300.00	300.00000	300.00
0022 619-93423 POLLUTION CONTROL STRUCTURE NO. 4	LUMP	500.00000	500.00	300.00000	300.00	300.00000	300.00
0023 619-93423 POLLUTION CONTROL STRUCTURE NO. 5	LUMP	500.00000	500.00	300.00000	300.00	300.00000	300.00
0024 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	500.00000	500.00	300.00000	300.00	200.00000	200.00
0025 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	500.00000	500.00	300.00000	300.00	200.00000	200.00
0026 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP	500.00000	500.00	300.00000	300.00	200.00000	200.00
0027 709-51821 SURFACE SEAL STRUCTURE NO. 4	LUMP	500.00000	500.00	300.00000	300.00	200.00000	200.00
0028 709-51821 SURFACE SEAL STRUCTURE NO. 5	LUMP	500.00000	500.00	300.00000	300.00	200.00000	200.00
0029 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	20.00000	40.00	300.00000	600.00	750.00000	1500.00
0030 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	20.00000	40.00	1500.00000	3000.00	40.00000	80.00
SECTION TOTALS			\$ 289,900.00		\$ 296,000.00		\$ 316,480.00
CONTRACT TOTALS			\$ 289,900.00		\$ 296,000.00		\$ 316,480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 387 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,900.00
CALL ORDER : 387
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25442-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-94
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3350477 EAGLE PAINTING & MAINTENANCE		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 35-1645115 THREE STAR PAINTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	500.00000	1500.00	500.00000	1500.00	1000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	40000.00000	40000.00	19000.00000	19000.00	18500.00000	18500.00
0004 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1		LUMP	15000.00000	15000.00	25000.00000	25000.00	14719.23000	14719.23
0005 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2		LUMP	15000.00000	15000.00	25000.00000	25000.00	14719.23000	14719.23
0006 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 3		LUMP	25000.00000	25000.00	40000.00000	40000.00	10699.63000	10699.63
0007 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 4		LUMP	19000.00000	19000.00	20000.00000	20000.00	7160.21000	7160.21
0008 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 5		LUMP	19000.00000	19000.00	20000.00000	20000.00	7851.82000	7851.82
0009 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 1		LUMP	500.00000	500.00	1000.00000	1000.00	786.54000	786.54
0010 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 2		LUMP	500.00000	500.00	1000.00000	1000.00	786.54000	786.54
0011 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 3		LUMP	5000.00000	5000.00	1000.00000	1000.00	1783.28000	1783.28
0012 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 4		LUMP	5000.00000	5000.00	1000.00000	1000.00	1193.37000	1193.37
0013 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 5		LUMP	5000.00000	5000.00	1000.00000	1000.00	1308.64000	1308.64
0014 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1		LUMP	23000.00000	23000.00	45000.00000	45000.00	40118.54000	40118.54
0015 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2		LUMP	23000.00000	23000.00	45000.00000	45000.00	40118.54000	40118.54
0016 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 3		LUMP	40000.00000	40000.00	70000.00000	70000.00	90946.85000	90946.85
0017 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 4		LUMP	26000.00000	26000.00	30000.00000	30000.00	60861.77000	60861.77
0018 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 5		LUMP	26000.00000	26000.00	30000.00000	30000.00	66740.47000	66740.47

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 387 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,900.00
CALL ORDER : 387
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25442-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-94
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3350477 EAGLE PAINTING & MAINTENANCE		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 35-1645115 THREE STAR PAINTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619-93423 POLLUTION CONTROL STRUCTURE NO. 1	LUMP		5000.00000	5000.00	5000.00000	5000.00	786.54000	786.54
0020 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP		5000.00000	5000.00	5000.00000	5000.00	786.54000	786.54
0021 619-93423 POLLUTION CONTROL STRUCTURE NO. 3	LUMP		10000.00000	10000.00	4000.00000	4000.00	1783.28000	1783.28
0022 619-93423 POLLUTION CONTROL STRUCTURE NO. 4	LUMP		5000.00000	5000.00	3000.00000	3000.00	1193.37000	1193.37
0023 619-93423 POLLUTION CONTROL STRUCTURE NO. 5	LUMP		5000.00000	5000.00	3000.00000	3000.00	1308.64000	1308.64
0024 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP		500.00000	500.00	300.00000	300.00	786.54000	786.54
0025 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP		500.00000	500.00	300.00000	300.00	786.54000	786.54
0026 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP		500.00000	500.00	300.00000	300.00	1783.28000	1783.28
0027 709-51821 SURFACE SEAL STRUCTURE NO. 4	LUMP		500.00000	500.00	300.00000	300.00	1193.37000	1193.37
0028 709-51821 SURFACE SEAL STRUCTURE NO. 5	LUMP		500.00000	500.00	300.00000	300.00	1308.64000	1308.64
0029 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH		500.00000	1000.00	222.00000	444.00	675.00000	1350.00
0030 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH		2500.00000	5000.00	1000.00000	2000.00	3600.00000	7200.00
SECTION TOTALS			\$	327,000.00	\$	399,444.00	\$	401,561.40
CONTRACT TOTALS			\$	327,000.00	\$	399,444.00	\$	401,561.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 389 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 77,000.00

ROUTE : I-65

CALL ORDER : 389

CONTRACT ID : B -25443-A

COUNTIES : LAKE

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC.	\$ 50,926.00	100.0000%
2	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 52,880.00	103.8369%
3	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 58,850.00	115.5598%
4	35-1685251 ATLAS OF LAKE STATION	\$ 59,650.01	117.1307%
5	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 65,000.00	127.6361%
6	35-1645115 THREE STAR PAINTING	\$ 94,780.02	186.1132%
7	35-1841931 VENUS PAINTING COMPANY	\$ 133,900.00	262.9305%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.	UNIT PRICE	AMOUNT	(2) 36-3350477 EAGLE PAINTING & MAINTENANCE	UNIT PRICE	AMOUNT	(3) 35-1778430 SPANOS, N.I. PAINTING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING											
0001	110-01001	LUMP		2000.00000	2000.00		10000.00000	10000.00		2000.00000	2000.00
MOBILIZATION AND DEMOBILIZATION											
0002	619-51859	LUMP		5000.00000	5000.00		10000.00000	10000.00		10000.00000	10000.00
PAINT STEEL BRIDGE STRUCTURE NO. 1											
0003	619-51859	LUMP		5000.00000	5000.00		7000.00000	7000.00		8000.00000	8000.00
PAINT STEEL BRIDGE STRUCTURE NO. 2											
0004	619-60806	LUMP		500.00000	500.00		1000.00000	1000.00		500.00000	500.00
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 1											
0005	619-60806	LUMP		500.00000	500.00		1000.00000	1000.00		500.00000	500.00
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 2											
0006	619-61000	LUMP		17000.00000	17000.00		10000.00000	10000.00		16000.00000	16000.00
CLEAN STEEL BRIDGE STRUCTURE NO. 1											
0007	619-61000	LUMP		17000.00000	17000.00		7000.00000	7000.00		15000.00000	15000.00
CLEAN STEEL BRIDGE STRUCTURE NO. 2											
0008	619-93423	LUMP		200.00000	200.00		2500.00000	2500.00		2000.00000	2000.00
POLLUTION CONTROL STRUCTURE NO. 1											
0009	619-93423	LUMP		200.00000	200.00		2000.00000	2000.00		2000.00000	2000.00
POLLUTION CONTROL STRUCTURE NO. 2											
0010	709-51821	LUMP		200.00000	200.00		500.00000	500.00		1000.00000	1000.00
SURFACE SEAL STRUCTURE NO. 1											
0011	709-51821	LUMP		200.00000	200.00		500.00000	500.00		1000.00000	1000.00
SURFACE SEAL STRUCTURE NO. 2											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 389 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 77,000.00
CALL ORDER : 389
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25443-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 36-3350477 EAGLE PAINTING & MAINTENANCE		(3) 35-1778430 SPANOS, N.I. PAINTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	174.00000	2610.00	60.00000	900.00	20.00000	300.00
0013 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	48.00000	96.00	15.00000	30.00	50.00000	100.00
0014 801-06710 FLASHING ARROW SIGN	30.000	DAY	14.00000	420.00	15.00000	450.00	15.00000	450.00
SECTION TOTALS			\$	50,926.00	\$	52,880.00	\$	58,850.00
CONTRACT TOTALS			\$	50,926.00	\$	52,880.00	\$	58,850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 389 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 77,000.00
CALL ORDER : 389
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25443-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1685251 ATLAS OF LAKE STATION		(5) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(6) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14000.00000	14000.00	3250.00000	3250.00	4625.00000	4625.00
0002 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1	LUMP	10000.00000	10000.00	9336.00000	9336.00	5240.70000	5240.70
0003 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2	LUMP	10000.00000	10000.00	9337.00000	9337.00	3546.80000	3546.80
0004 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 1	LUMP	500.00000	500.00	500.00000	500.00	873.45000	873.45
0005 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 2	LUMP	500.00000	500.00	500.00000	500.00	591.14000	591.14
0006 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1	LUMP	10000.00000	10000.00	20000.00000	20000.00	44545.95000	44545.95
0007 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2	LUMP	10000.00000	10000.00	20000.00000	20000.00	30147.80000	30147.80
0008 619-93423 POLLUTION CONTROL STRUCTURE NO. 1	LUMP	1000.00000	1000.00	500.00000	500.00	873.45000	873.45
0009 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP	1000.00000	1000.00	500.00000	500.00	591.14000	591.14
0010 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	350.00000	350.00	500.00000	500.00	873.45000	873.45
0011 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	0.01000	0.01	500.00000	500.00	591.14000	591.14
0012 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	100.00000	1500.00	1.00000	15.00	100.00000	1500.00
0013 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	100.00000	200.00	1.00000	2.00	15.00000	30.00
0014 801-06710 FLASHING ARROW SIGN	30.000 DAY	20.00000	600.00	2.00000	60.00	25.00000	750.00
SECTION TOTALS		\$	59,650.01	\$	65,000.00	\$	94,780.02
CONTRACT TOTALS		\$	59,650.01	\$	65,000.00	\$	94,780.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 389 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 77,000.00
CALL ORDER : 389
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25443-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : LAKE

SET-ASIDE :

		(7) 35-1841931					
		VENUS PAINTING COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE PAINTING							
0001	110-01001		LUMP	10000.00000	10000.00		
	MOBILIZATION AND DEMOBILIZATION						
0002	619-51859		LUMP	10000.00000	10000.00		
	PAINT STEEL BRIDGE STRUCTURE NO. 1						
0003	619-51859		LUMP	10000.00000	10000.00		
	PAINT STEEL BRIDGE STRUCTURE NO. 2						
0004	619-60806		LUMP	300.00000	300.00		
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 1						
0005	619-60806		LUMP	300.00000	300.00		
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 2						
0006	619-61000		LUMP	50000.00000	50000.00		
	CLEAN STEEL BRIDGE STRUCTURE NO. 1						
0007	619-61000		LUMP	50000.00000	50000.00		
	CLEAN STEEL BRIDGE STRUCTURE NO. 2						
0008	619-93423		LUMP	300.00000	300.00		
	POLLUTION CONTROL STRUCTURE NO. 1						
0009	619-93423		LUMP	300.00000	300.00		
	POLLUTION CONTROL STRUCTURE NO. 2						
0010	709-51821		LUMP	300.00000	300.00		
	SURFACE SEAL STRUCTURE NO. 1						
0011	709-51821		LUMP	300.00000	300.00		
	SURFACE SEAL STRUCTURE NO. 2						
0012	801-06640	15.000	EACH	60.00000	900.00		
	CONSTRUCTION SIGN, A						
0013	801-06645	2.000	EACH	150.00000	300.00		
	CONSTRUCTION SIGN, B						
0014	801-06710	30.000	DAY	30.00000	900.00		
	FLASHING ARROW SIGN						
	SECTION TOTALS			\$	133,900.00		
CONTRACT TOTALS				\$	133,900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 395 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 483,600.00
CALL ORDER : 395
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25461-B
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 11/15/01 COMPLETION DATE
URBAN

ROUTE : US 52
COUNTIES : TIPPECANOE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 418,000.00	100.0000%
2	35-1645115 THREE STAR PAINTING	\$ 456,000.00	109.0909%
3	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 590,000.00	141.1483%
4	35-1841931 VENUS PAINTING COMPANY	\$ 733,000.00	175.3588%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING									
0001	105-06790	10.000	MOS	300.00000	3000.00	600.00000	6000.00	10.00000	100.00
FIELD OFFICE, 27.9 m2									
0002	110-01001		LUMP	60000.00000	60000.00	22500.00000	22500.00	29500.00000	29500.00
MOBILIZATION AND DEMOBILIZATION									
0003	619-51859		LUMP	140000.00000	140000.00	64125.00000	64125.00	157900.00000	157900.00
PAINT STEEL BRIDGE									
0004	619-60806		LUMP	5000.00000	5000.00	7125.00000	7125.00	1000.00000	1000.00
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING									
0005	619-61000		LUMP	176000.00000	176000.00	354250.00000	354250.00	400000.00000	400000.00
CLEAN STEEL BRIDGE									
0006	619-93423		LUMP	30000.00000	30000.00	1000.00000	1000.00	1000.00000	1000.00
POLLUTION CONTROL									
0007	709-51821		LUMP	4000.00000	4000.00	1000.00000	1000.00	500.00000	500.00
SURFACE SEAL									
SECTION TOTALS				\$	418,000.00	\$	456,000.00	\$	590,000.00
CONTRACT TOTALS				\$	418,000.00	\$	456,000.00	\$	590,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 395 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 483,600.00

CALL ORDER : 395

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25461-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1841931					
ITEM DESCRIPTION		VENUS PAINTING COMPANY					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001	105-06790	10.000	MOS	1000.00000	10000.00		
	FIELD OFFICE, 27.9 m2						
0002	110-01001		LUMP	40000.00000	40000.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	619-51859		LUMP	100000.00000	100000.00		
	PAINT STEEL BRIDGE						
0004	619-60806		LUMP	1000.00000	1000.00		
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING						
0005	619-61000		LUMP	573000.00000	573000.00		
	CLEAN STEEL BRIDGE						
0006	619-93423		LUMP	8000.00000	8000.00		
	POLLUTION CONTROL						
0007	709-51821		LUMP	1000.00000	1000.00		
	SURFACE SEAL						
	SECTION TOTALS			\$	733,000.00		
CONTRACT TOTALS				\$	733,000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,225.86
CALL ORDER : 399
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25499-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/02/01 COMPLETION DATE
URBAN

ROUTE : MILLERSVILLE ROAD
COUNTIES : MARION
PROJECT(S) : 9949038

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 292,895.65	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 314,329.87	107.3180%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 319,090.80	108.9435%
4	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 324,355.19	110.7408%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 337,798.22	115.3305%
6	35-1212938 ATLAS EXCAVATING, INC.	\$ 359,109.25	122.6065%
7	35-1057871 SMOCK FANSLER CORPORATION	\$ 362,064.54	123.6155%
8	35-1447641 STRUCTURE CONTRACTORS	\$ 375,695.02	128.2692%
9	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 477,755.90	163.1147%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	(2) 35-0918397 RIETH RILEY CONSTRUCTION	(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	1000.00000	8000.00	2000.00000	16000.00
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	5000.00000	4800.00000
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	14500.00000	14500.00	15700.00000	15700.00
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	8500.00000	8500.00	7950.00000	7950.00
0005	202-51330 PRESENT STRUCTURE, REMOVE		LUMP	19500.00000	19500.00	15000.00000	15000.00
0006	203-02000 EXCAVATION, COMMON	471.000	m3	15.00000	7065.00	22.50000	10597.50
0007	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	332.000	m	7.00000	2324.00	6.55000	2174.60
0008	205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	2.700	m	50.00000	135.00	50.00000	135.00
0009	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	100.00000	100.00	90.00000	90.00
0010	205-04931 SEDIMENT TRAP	1.000	EACH	250.00000	250.00	350.00000	350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 399 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,225.86
 CALL ORDER : 399
 LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25499-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : MILLERSVILLE ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	20.200 m3	30.00000	606.00	36.00000	727.20	45.00000	909.00
0012 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	159.000 m3	5.00000	795.00	17.00000	2703.00	15.00000	2385.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	1.000 m3	35.00000	35.00	240.00000	240.00	100.00000	100.00
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	19.200 m3	27.50000	528.00	60.00000	1152.00	65.00000	1248.00
0015 303-60900 COMPACTED AGGREGATE FOR BASE, 0 , NO. 53	589.000 Mg	17.50000	10307.50	18.00000	10602.00	22.00000	12958.00
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	253.000 Mg	55.00000	13915.00	40.00000	10120.00	49.65000	12561.45
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	173.000 Mg	50.00000	8650.00	37.00000	6401.00	54.90000	9497.70
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	79.000 Mg	72.00000	5688.00	52.00000	4108.00	62.85000	4965.15
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	60.000 Mg	54.00000	3240.00	55.00000	3300.00	63.60000	3816.00
0020 406-05521 ASPHALT FOR TACK COAT	3160.000 m2	0.15000	474.00	1.00000	3160.00	0.10000	316.00
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000 EACH	1200.00000	3600.00	1130.00000	3390.00	1130.00000	3390.00
0022 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	1600.00000	1600.00	1550.00000	1550.00	1550.00000	1550.00
0023 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	1.000 EACH	17500.00000	17500.00	13600.00000	13600.00	13600.00000	13600.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2200.00000	4400.00	2095.00000	4190.00	2095.00000	4190.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	49.100 m	30.00000	1473.00	34.00000	1669.40	34.00000	1669.40
0026 602-06729 BARRIER DELINEATOR	11.000 EACH	8.00000	88.00	7.00000	77.00	7.00000	77.00
0027 610-05527 HMA FOR APPROACHES	57.000 Mg	85.00000	4845.00	80.00000	4560.00	73.75000	4203.75
0028 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	143.300 m2	57.00000	8168.10	70.00000	10031.00	85.00000	12180.50
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	190.00000	570.00	100.00000	300.00	100.00000	300.00
0030 615-01323 MONUMENT. IDOT CENTERLINE, INSTALL	3.000 EACH	350.00000	1050.00	160.00000	480.00	75.00000	225.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 399 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,225.86

ROUTE : MILLERSVILLE ROAD

CALL ORDER : 399

CONTRACT ID : B -25499-A

COUNTIES : MARION

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 615-06490 RIGHT OF WAY MARKER	3.000 EACH	110.00000	330.00	75.00000	225.00	75.00000	225.00
0032 616-02320 GEOTEXTILES	600.000 m2	2.80000	1680.00	3.00000	1800.00	3.50000	2100.00
0033 616-05689 RIPRAP, CLASS 2	711.000 Mg	40.00000	28440.00	35.00000	24885.00	27.00000	19197.00
0034 616-06405 RIPRAP, REVETMENT	6.000 Mg	20.00000	120.00	53.50000	321.00	25.00000	150.00
0035 621-06567 WATER	18.000 kL	1.00000	18.00	1.00000	18.00	1.00000	18.00
0036 621-06574 SODDING	985.000 m2	4.25000	4186.25	3.75000	3693.75	4.25000	4186.25
0037 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	5.000 EACH	475.00000	2375.00	455.00000	2275.00	550.00000	2750.00
0038 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	102.000 m	100.00000	10200.00	120.00000	12240.00	95.00000	9690.00
0039 702-51005 CONCRETE, A, SUBSTRUCTURE	10.800 m3	400.00000	4320.00	1100.00000	11880.00	750.00000	8100.00
0040 703-51030 REINFORCING STEEL	882.000 kg	1.50000	1323.00	1.40000	1234.80	1.50000	1323.00
0041 703-51032 REINFORCING STEEL, EPOXY COATED	11634.000 kg	1.50000	17451.00	1.35000	15705.90	1.65000	19196.10
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	51.100 m3	440.00000	22484.00	700.00000	35770.00	800.00000	40880.00
0043 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000 EACH	1000.00000	3000.00	2100.00000	6300.00	1500.00000	4500.00
0044 706-51020 CONCRETE, C, RAILING	8.600 m3	450.00000	3870.00	860.00000	7396.00	600.00000	5160.00
0045 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	114.520 m	215.00000	24621.80	221.00000	25308.92	325.00000	37219.00
0046 709-51821 SURFACE SEAL	LUMP	2500.00000	2500.00	2410.00000	2410.00	2200.00000	2200.00
0047 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	17.000 m	60.00000	1020.00	90.00000	1530.00	65.00000	1105.00
0048 715-05407 PIPE, END BENT DRAIN, 150 mm	30.000 m	5.00000	150.00	8.00000	240.00	50.00000	1500.00
0049 715-46005 PIPE END SECTION, 375 mm	1.000 EACH	225.00000	225.00	290.00000	290.00	300.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 399 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,225.86

ROUTE : MILLERSVILLE ROAD

CALL ORDER : 399

CONTRACT ID : B -25499-A

COUNTIES : MARION

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 720-45030 INLET, E7	1.000	EACH	1200.00000	1200.00	1150.00000	1150.00	1500.00000	1500.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	300.00000	1200.00	210.00000	840.00	210.00000	840.00
0052 801-06606 BARRICADE, IIIB	10.000	EACH	125.00000	1250.00	80.00000	800.00	80.00000	800.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	90.00000	1170.00	85.00000	1105.00	85.00000	1105.00
0054 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	120.00000	1200.00	70.00000	700.00	70.00000	700.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	570.00000	570.00	1250.00000	1250.00
0056 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	350.000	m	1.75000	612.50	0.43000	150.50	0.43000	150.50
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	310.000	m	1.75000	542.50	0.43000	133.30	0.43000	133.30
SECTION TOTALS			\$	292,895.65	\$	314,329.87	\$	319,090.80
CONTRACT TOTALS			\$	292,895.65	\$	314,329.87	\$	319,090.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 399 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,225.86
 CALL ORDER : 399
 LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25499-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : MILLERSVILLE ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	1250.00000	10000.00	1250.00000	10000.00	3000.00000	24000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3500.00000	3500.00	6670.00000	6670.00	5000.00000	5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	17100.00000	17100.00	20000.00000	20000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	6000.00000	6000.00	15000.00000	15000.00	8000.00000	8000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	20000.00000	20000.00	43799.00000	43799.00	12000.00000	12000.00
0006 203-02000 EXCAVATION, COMMON	471.000	m3	15.00000	7065.00	12.00000	5652.00	23.00000	10833.00
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	332.000	m	3.00000	996.00	5.87000	1948.84	4.80000	1593.60
0008 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	2.700	m	200.00000	540.00	30.00000	81.00	144.00000	388.80
0009 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	100.00000	100.00	63.00000	63.00	151.00000	151.00
0010 205-04931 SEDIMENT TRAP	1.000	EACH	1000.00000	1000.00	600.00000	600.00	735.00000	735.00
0011 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	20.200	m3	15.00000	303.00	20.00000	404.00	33.00000	666.60
0012 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	159.000	m3	3.00000	477.00	4.00000	636.00	16.00000	2544.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	1.000	m3	500.00000	500.00	45.00000	45.00	140.00000	140.00
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	19.200	m3	30.00000	576.00	40.00000	768.00	116.00000	2227.20
0015 303-60900 COMPACTED AGGREGATE FOR BASE, 0 , NO. 53	589.000	Mg	18.00000	10602.00	19.00000	11191.00	25.00000	14725.00
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	253.000	Mg	56.43000	14276.79	60.00000	15180.00	67.50000	17077.50
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	173.000	Mg	50.60000	8753.80	52.90000	9151.70	60.00000	10380.00
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	79.000	Mg	75.90000	5996.10	79.35000	6268.65	90.30000	7133.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,225.86

ROUTE : MILLERSVILLE ROAD

CALL ORDER : 399

CONTRACT ID : B -25499-A

COUNTIES : MARION

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	60.000	Mg	56.43000	3385.80	60.00000	3600.00	67.00000	4020.00
0020 406-05521 ASPHALT FOR TACK COAT	3160.000	m2	0.17000	537.20	0.17000	537.20	0.20000	632.00
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1430.00000	4290.00	1300.00000	3900.00	1200.00000	3600.00
0022 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1870.00000	1870.00	1800.00000	1800.00	1700.00000	1700.00
0023 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	1.000	EACH	20350.00000	20350.00	15640.00000	15640.00	15000.00000	15000.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2640.00000	5280.00	2400.00000	4800.00	2400.00000	4800.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	49.100	m	55.00000	2700.50	39.10000	1919.81	35.00000	1718.50
0026 602-06729 BARRIER DELINEATOR	11.000	EACH	10.00000	110.00	8.00000	88.00	12.00000	132.00
0027 610-05527 HMA FOR APPROACHES	57.000	Mg	88.00000	5016.00	92.00000	5244.00	110.00000	6270.00
0028 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	143.300	m2	60.00000	8598.00	62.00000	8884.60	65.00000	9314.50
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	125.00000	375.00	115.00000	345.00	225.00000	675.00
0030 615-01323 MONUMENT. IDOT CENTERLINE, INSTALL	3.000	EACH	400.00000	1200.00	125.00000	375.00	390.00000	1170.00
0031 615-06490 RIGHT OF WAY MARKER	3.000	EACH	200.00000	600.00	87.00000	261.00	125.00000	375.00
0032 616-02320 GEOTEXTILES	600.000	m2	3.25000	1950.00	2.00000	1200.00	2.70000	1620.00
0033 616-05689 RIPRAP, CLASS 2	711.000	Mg	45.00000	31995.00	22.00000	15642.00	40.00000	28440.00
0034 616-06405 RIPRAP, REVETMENT	6.000	Mg	45.00000	270.00	60.00000	360.00	89.00000	534.00
0035 621-06567 WATER	18.000	kL	1.10000	19.80	21.00000	378.00	1.25000	22.50
0036 621-06574 SODDING	985.000	m2	4.12000	4058.20	4.90000	4826.50	4.65000	4580.25
0037 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	5.000	EACH	500.00000	2500.00	518.00000	2590.00	570.00000	2850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 399 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,225.86
 CALL ORDER : 399
 LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25499-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : MILLERSVILLE ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	102.000	m	100.00000	10200.00	105.00000	10710.00	160.00000	16320.00
0039 702-51005 CONCRETE, A, SUBSTRUCTURE	10.800	m3	750.00000	8100.00	720.00000	7776.00	480.00000	5184.00
0040 703-51030 REINFORCING STEEL	882.000	kg	1.35000	1190.70	1.20000	1058.40	1.20000	1058.40
0041 703-51032 REINFORCING STEEL, EPOXY COATED	11634.000	kg	1.40000	16287.60	1.39000	16171.26	1.40000	16287.60
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	51.100	m3	600.00000	30660.00	560.00000	28616.00	775.00000	39602.50
0043 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1200.00000	3600.00	1400.00000	4200.00	1350.00000	4050.00
0044 706-51020 CONCRETE, C, RAILING	8.600	m3	700.00000	6020.00	446.00000	3835.60	625.00000	5375.00
0045 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	114.520	m	300.00000	34356.00	322.89000	36977.36	305.00000	34928.60
0046 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	1620.00000	1620.00	2800.00000	2800.00
0047 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	17.000	m	50.00000	850.00	65.90000	1120.30	62.00000	1054.00
0048 715-05407 PIPE, END BENT DRAIN, 150 mm	30.000	m	15.00000	450.00	10.00000	300.00	22.00000	660.00
0049 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	250.00000	250.00	167.00000	167.00	185.00000	185.00
0050 720-45030 INLET, E7	1.000	EACH	1000.00000	1000.00	1100.00000	1100.00	1100.00000	1100.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	231.00000	924.00	242.00000	968.00	260.00000	1040.00
0052 801-06606 BARRICADE, IIIB	10.000	EACH	88.00000	880.00	92.00000	920.00	100.00000	1000.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	93.50000	1215.50	98.00000	1274.00	105.00000	1365.00
0054 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	77.00000	770.00	81.00000	810.00	87.00000	870.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	2895.00000	2895.00	850.00000	850.00
0056 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	350.000	m	0.47000	164.50	0.50000	175.00	0.50000	175.00
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	310.000	m	0.47000	145.70	0.50000	155.00	0.50000	155.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,225.86

ROUTE : MILLERSVILLE ROAD

CALL ORDER : 399

CONTRACT ID : B -25499-A

COUNTIES : MARION

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	324,355.19	\$	337,798.22	\$	359,109.25
CONTRACT TOTALS		\$	324,355.19	\$	337,798.22	\$	359,109.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 399 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,225.86
 CALL ORDER : 399
 LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25499-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : MILLERSVILLE ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1057871 SMOCK FANSLER CORPORATION		(8) 35-1447641 STRUCTURE CONTRACTORS		(9) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	1500.00000	12000.00	1200.00000	9600.00	1200.00000	9600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4700.00000	4700.00	5000.00000	5000.00	10000.00000	10000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17000.00000	17000.00	18000.00000	18000.00	23800.00000	23800.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	18000.00000	18000.00	10000.00000	10000.00	9500.00000	9500.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	26000.00000	26000.00	45000.00000	45000.00	35000.00000	35000.00
0006 203-02000 EXCAVATION, COMMON	471.000	m3	12.00000	5652.00	18.00000	8478.00	50.00000	23550.00
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	332.000	m	5.00000	1660.00	7.00000	2324.00	7.00000	2324.00
0008 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	2.700	m	50.00000	135.00	7.00000	18.90	250.00000	675.00
0009 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	200.00000	200.00	500.00000	500.00	95.00000	95.00
0010 205-04931 SEDIMENT TRAP	1.000	EACH	1000.00000	1000.00	600.00000	600.00	2500.00000	2500.00
0011 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	20.200	m3	50.00000	1010.00	30.00000	606.00	120.00000	2424.00
0012 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	159.000	m3	10.00000	1590.00	20.00000	3180.00	65.00000	10335.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	1.000	m3	50.00000	50.00	400.00000	400.00	50.00000	50.00
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	19.200	m3	80.00000	1536.00	50.00000	960.00	110.00000	2112.00
0015 303-60900 COMPACTED AGGREGATE FOR BASE, 0 , NO. 53	589.000	Mg	18.00000	10602.00	28.00000	16492.00	30.00000	17670.00
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	253.000	Mg	55.00000	13915.00	52.00000	13156.00	55.00000	13915.00
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	173.000	Mg	49.00000	8477.00	48.00000	8304.00	50.00000	8650.00
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	79.000	Mg	73.00000	5767.00	70.00000	5530.00	75.00000	5925.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 399 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,225.86
CALL ORDER : 399
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25499-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : MILLERSVILLE ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1057871 SMOCK FANSLER CORPORATION		(8) 35-1447641 STRUCTURE CONTRACTORS		(9) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	60.000	Mg	55.00000	3300.00	52.00000	3120.00	56.00000	3360.00
0020 406-05521 ASPHALT FOR TACK COAT	3160.000	m2	0.17000	537.20	0.15000	474.00	0.16000	505.60
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1190.00000	3570.00	1125.00000	3375.00	1200.00000	3600.00
0022 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1643.00000	1643.00	1600.00000	1600.00	1650.00000	1650.00
0023 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	1.000	EACH	14800.00000	14800.00	17000.00000	17000.00	20000.00000	20000.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2221.00000	4442.00	2200.00000	4400.00	2200.00000	4400.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	49.100	m	36.00000	1767.60	30.00000	1473.00	31.00000	1522.10
0026 602-06729 BARRIER DELINEATOR	11.000	EACH	8.00000	88.00	10.00000	110.00	10.00000	110.00
0027 610-05527 HMA FOR APPROACHES	57.000	Mg	85.00000	4845.00	82.00000	4674.00	88.00000	5016.00
0028 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	143.300	m2	69.00000	9887.70	55.00000	7881.50	70.00000	10031.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	105.00000	315.00	200.00000	600.00	200.00000	600.00
0030 615-01323 MONUMENT. IDOT CENTERLINE, INSTALL	3.000	EACH	600.00000	1800.00	325.00000	975.00	325.00000	975.00
0031 615-06490 RIGHT OF WAY MARKER	3.000	EACH	80.00000	240.00	110.00000	330.00	110.00000	330.00
0032 616-02320 GEOTEXTILES	600.000	m2	3.00000	1800.00	5.00000	3000.00	4.00000	2400.00
0033 616-05689 RIPRAP, CLASS 2	711.000	Mg	36.00000	25596.00	50.00000	35550.00	60.00000	42660.00
0034 616-06405 RIPRAP, REVETMENT	6.000	Mg	38.00000	228.00	60.00000	360.00	100.00000	600.00
0035 621-06567 WATER	18.000	kL	1.50000	27.00	1.00000	18.00	1.00000	18.00
0036 621-06574 SODDING	985.000	m2	5.00000	4925.00	4.00000	3940.00	4.00000	3940.00
0037 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	5.000	EACH	578.00000	2890.00	475.00000	2375.00	500.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 399 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,225.86
 CALL ORDER : 399
 LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25499-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : MILLERSVILLE ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1057871 SMOCK FANSLER CORPORATION		(8) 35-1447641 STRUCTURE CONTRACTORS		(9) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	102.000	m	120.00000	12240.00	117.00000	11934.00	250.00000	25500.00
0039 702-51005 CONCRETE, A, SUBSTRUCTURE	10.800	m3	1900.00000	20520.00	600.00000	6480.00	1250.00000	13500.00
0040 703-51030 REINFORCING STEEL	882.000	kg	1.32000	1164.24	1.25000	1102.50	1.40000	1234.80
0041 703-51032 REINFORCING STEEL, EPOXY COATED	11634.000	kg	1.50000	17451.00	1.75000	20359.50	1.60000	18614.40
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	51.100	m3	770.00000	39347.00	725.00000	37047.50	1100.00000	56210.00
0043 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	2000.00000	6000.00	1700.00000	5100.00	1300.00000	3900.00
0044 706-51020 CONCRETE, C, RAILING	8.600	m3	600.00000	5160.00	820.00000	7052.00	725.00000	6235.00
0045 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	114.520	m	285.00000	32638.20	281.00000	32180.12	350.00000	40082.00
0046 709-51821 SURFACE SEAL		LUMP	2600.00000	2600.00	2500.00000	2500.00	2600.00000	2600.00
0047 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	17.000	m	85.00000	1445.00	110.00000	1870.00	70.00000	1190.00
0048 715-05407 PIPE, END BENT DRAIN, 150 mm	30.000	m	40.00000	1200.00	22.00000	660.00	30.00000	900.00
0049 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	500.00000	500.00	200.00000	200.00	500.00000	500.00
0050 720-45030 INLET, E7	1.000	EACH	2000.00000	2000.00	1200.00000	1200.00	1500.00000	1500.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	225.00000	900.00	210.00000	840.00	250.00000	1000.00
0052 801-06606 BARRICADE, IIIB	10.000	EACH	88.00000	880.00	80.00000	800.00	100.00000	1000.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	90.00000	1170.00	85.00000	1105.00	100.00000	1300.00
0054 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	75.00000	750.00	70.00000	700.00	85.00000	850.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	3800.00000	3800.00	4500.00000	4500.00	19000.00000	19000.00
0056 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	350.000	m	0.46000	161.00	1.00000	350.00	0.45000	157.50
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	310.000	m	0.46000	142.60	1.00000	310.00	0.45000	139.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 399 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 343,225.86
CALL ORDER : 399
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : B -25499-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : MILLERSVILLE ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1057871 SMOCK FANSLER CORPORATION		(8) 35-1447641 STRUCTURE CONTRACTORS		(9) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	362,064.54	\$	375,695.02	\$	477,755.90
CONTRACT TOTALS		\$	362,064.54	\$	375,695.02	\$	477,755.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01
PAGE : 409 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 409

LETTING DATE : 04/24/01 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : B -25502-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/21/01 COMPLETION DATE

RURAL

ROUTE : GOSPEL ST (PAOLI)

COUNTIES : ORANGE

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 264,000.01	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 283,975.80	107.5665%
3	35-1619477 BROWN, L.L. CONSTR. CO., INC.	\$ 322,540.03	122.1742%

