

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,224.14
 CALL ORDER : 401
 LETTING DATE : 02/13/01 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : B -24135-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 45 WORK DAYS
 RURAL

ROUTE : SR 39
 COUNTIES : WASHINGTON
 PROJECT(S) : 5588006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 302,071.62	100.0000%
2	35-1619477 BROWN, L.L. CONSTR. CO., INC.	\$ 315,395.12	104.4107%
3	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 318,919.85	105.5775%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 330,378.42	109.3708%
5	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 337,381.35	111.6891%
6	54-1342714 TRI COUNTY BUILDERS CO	\$ 357,502.23	118.3501%
7	35-1385672 FORCE CONSTRUCTION	\$ 369,714.11	122.3928%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000	MOS	1000.00000	5000.00	1210.00000	6050.00	1197.00000 5985.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	4150.00000	4150.00	5500.00000 5500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	14390.00000	14390.00	15950.00000 15950.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4500.00000	4500.00	4600.00000	4600.00	7000.00000 7000.00
0005 202-02240 PAVEMENT, REMOVE	160.000	m2	17.80000	2848.00	14.55000	2328.00	19.00000 3040.00
0006 202-02241 GUARDRAIL, REMOVE	334.000	m	8.50000	2839.00	6.30000	2104.20	8.00000 2672.00
0007 202-02272 PAVED SIDE DITCH, REMOVE	50.300	m	18.00000	905.40	8.50000	427.55	12.00000 603.60
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	20000.00000	20000.00	46190.00000	46190.00	9600.00000 9600.00
0009 202-60820 SURFACE MILLING, ASPHALT	466.000	m2	3.50000	1631.00	4.10000	1910.60	3.00000 1398.00
0010 202-94810 CURB TURNOUT, REMOVE	4.000	EACH	150.00000	600.00	200.00000	800.00	75.00000 300.00
0011 203-02000 EXCAVATION, COMMON	3665.400	m3	8.50000	31155.90	7.25000	26574.15	7.00000 25657.80
0012 203-02070 BORROW	2832.600	m3	15.00000	42489.00	8.95000	25351.77	21.00000 59484.60

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : SR 39
 COUNTIES : WASHINGTON

SET-ASIDE :

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	293.800	m	3.75000	1101.75	6.98000	2050.72	7.00000	2056.60
0014 303-52308 COMPACTED AGGREGATE, O, 53	683.400	Mg	15.00000	10251.00	18.68000	12765.91	14.35000	9806.79
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	250.600	Mg	48.00000	12028.80	44.10000	11051.46	50.00000	12530.00
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	123.000	Mg	50.00000	6150.00	46.10000	5670.30	60.25000	7410.75
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	86.200	Mg	55.50000	4784.10	51.90000	4473.78	64.00000	5516.80
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	74.400	Mg	64.00000	4761.60	58.20000	4330.08	65.00000	4836.00
0019 404-05511 SEAL COAT, 2	400.600	m2	5.25000	2103.15	4.50000	1802.70	5.50000	2203.30
0020 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	178.200	m2	55.00000	9801.00	55.30000	9854.46	60.00000	10692.00
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1320.00000	5280.00	1250.00000	5000.00
0022 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1750.00000	3500.00	1520.00000	3040.00	1450.00000	2900.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	267.350	m	34.00000	9089.90	38.29000	10236.83	38.00000	10159.30
0024 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	4.000	EACH	50.00000	200.00	99.00000	396.00	95.00000	380.00
0025 602-06729 BARRIER DELINEATOR	8.000	EACH	8.00000	64.00	10.75000	86.00	10.00000	80.00
0026 604-06367 JOINT MATERIAL	13.000	m	20.00000	260.00	21.30000	276.90	40.00000	520.00
0027 616-02320 GEOTEXTILES	145.000	m2	3.00000	435.00	2.99000	433.55	2.00000	290.00
0028 616-06405 RIPRAP, REVTMENT	87.400	Mg	20.00000	1748.00	18.95000	1656.23	21.00000	1835.40
0029 616-95754 PAVED SIDE DITCH, BREAK	36.500	m	12.50000	456.25	7.90000	288.35	5.00000	182.50
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	680.00000	680.00	650.00000	650.00

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COUNTIES : WASHINGTON

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DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 621-06548 SEED MIXTURE, CV	6.600	kg	60.00000	396.00	62.00000	409.20	58.00000	382.80
0032 621-06559 MULCHED SEEDING, R	2414.900	m2	1.00000	2414.90	0.82000	1980.22	0.75000	1811.18
0033 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	161.600	kg	5.50000	888.80	4.58000	740.12	6.00000	969.60
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	606.000	EACH	6.50000	3939.00	9.00000	5454.00	10.50000	6363.00
0035 702-92857 CONCRETE, C, SUBSTRUCTURE	2.200	m3	800.00000	1760.00	1296.00000	2851.20	1200.00000	2640.00
0036 703-51030 REINFORCING STEEL	2234.000	kg	1.50000	3351.00	1.40000	3127.60	1.22000	2725.48
0037 703-51032 REINFORCING STEEL, EPOXY COATED	4730.000	kg	1.60000	7568.00	1.60000	7568.00	1.40000	6622.00
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1300.00000	5200.00
0039 706-51020 CONCRETE, C, RAILING	19.800	m3	275.00000	5445.00	490.34000	9708.73	250.00000	4950.00
0040 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	5750.00000	5750.00	5400.00000	5400.00
0041 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	72.800	m2	275.00000	20020.00	158.00000	11502.40	160.00000	11648.00
0042 722-51842 BRIDGE DECK OVERLAY	624.300	m2	45.00000	28093.50	43.87000	27388.04	60.00000	37458.00
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.950	m3	395.00000	2745.25	395.00000	2745.25	395.00000	2745.25
0044 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	31.200	m2	87.00000	2714.40	116.95000	3648.84	120.00000	3744.00
0045 722-60824 SURFACE MILLING	624.300	m2	4.40000	2746.92	4.50000	2809.35	3.00000	1872.90
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	150.00000	600.00	330.00000	1320.00	310.00000	1240.00
0047 801-06605 BARRICADE, I, IIA	8.000	EACH	100.00000	800.00	220.00000	1760.00	210.00000	1680.00
0048 801-06606 BARRICADE, I, IIB	2.000	EACH	125.00000	250.00	275.00000	550.00	270.00000	540.00
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	100.00000	3300.00	99.00000	3267.00	100.00000	3300.00
0050 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	100.00000	1000.00	55.00000	550.00	55.00000	550.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	6826.31000	6826.31	1500.00000	1500.00

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DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 39

COUNTIES : WASHINGTON

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 802-94715		LUMP	440.00000	440.00	480.00000	480.00	420.00000	420.00
SIGNS, SHEET, REMOVE AND RESET								
0053 808-06713	448.000	m	1.00000	448.00	0.99000	443.52	1.00000	448.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0054 808-06714	426.000	m	1.00000	426.00	0.99000	421.74	1.00000	426.00
LINE, PAINT, SOLID, YELLOW, 100 mm								
0055 808-75035	7.200	m	10.00000	72.00	6.12000	44.06	6.00000	43.20
LINE, PAINT, SOLID, WHITE, 600 mm								
SECTION TOTALS			\$	302,071.62	\$	315,395.12	\$	318,919.85
CONTRACT TOTALS			\$	302,071.62	\$	315,395.12	\$	318,919.85

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		(6) 54-1342714 TRI COUNTY BUILDERS CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000	MOS	1650.00000	8250.00	1500.00000	7500.00	1300.00000	6500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	2500.00000	2500.00	4500.00000	4500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16000.00000	16000.00	15000.00000	15000.00	10113.00000	10113.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	2000.00000	2000.00	2500.00000	2500.00	11000.00000	11000.00
0005 202-02240 PAVEMENT, REMOVE	160.000	m2	16.00000	2560.00	25.00000	4000.00	17.80000	2848.00
0006 202-02241 GUARDRAIL, REMOVE	334.000	m	7.90000	2638.60	10.00000	3340.00	9.10000	3039.40
0007 202-02272 PAVED SIDE DITCH, REMOVE	50.300	m	20.00000	1006.00	25.00000	1257.50	9.15000	460.25
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	34000.00000	34000.00	35000.00000	35000.00	11600.00000	11600.00
0009 202-60820 SURFACE MILLING, ASPHALT	466.000	m2	3.50000	1631.00	5.00000	2330.00	3.00000	1398.00
0010 202-94810 CURB TURNOUT, REMOVE	4.000	EACH	300.00000	1200.00	250.00000	1000.00	50.00000	200.00
0011 203-02000 EXCAVATION, COMMON	3665.400	m3	6.50000	23825.10	10.00000	36654.00	15.00000	54981.00
0012 203-02070 BORROW	2832.600	m3	16.00000	45321.60	12.50000	35407.50	16.60000	47021.16
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	293.800	m	6.45000	1895.01	5.00000	1469.00	7.45000	2188.81
0014 303-52308 COMPACTED AGGREGATE, O, 53	683.400	Mg	18.00000	12301.20	16.00000	10934.40	22.75000	15547.35
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	250.600	Mg	45.00000	11277.00	51.32000	12860.79	50.71000	12707.93
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	123.000	Mg	55.00000	6765.00	63.00000	7749.00	52.91000	6507.93
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	86.200	Mg	60.00000	5172.00	68.00000	5861.60	59.29000	5110.80
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	74.400	Mg	55.00000	4092.00	68.75000	5115.00	66.22000	4926.77
0019 404-05511 SEAL COAT, 2	400.600	m2	5.00000	2003.00	5.78000	2315.46	5.70000	2283.42

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		(6) 54-1342714 TRI COUNTY BUILDERS CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	178.200	m2	65.00000	11583.00	75.00000	13365.00	42.50000	7573.50
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1175.00000	4700.00	1320.00000	5280.00	1350.00000	5400.00
0022 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1650.00000	3300.00	1535.00000	3070.00	1900.00000	3800.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	267.350	m	31.05000	8301.22	38.50000	10292.97	34.00000	9089.90
0024 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	4.000	EACH	45.00000	180.00	110.00000	440.00	52.00000	208.00
0025 602-06729 BARRIER DELINEATOR	8.000	EACH	7.00000	56.00	10.00000	80.00	20.00000	160.00
0026 604-06367 JOINT MATERIAL	13.000	m	50.00000	650.00	50.00000	650.00	23.50000	305.50
0027 616-02320 GEOTEXTILES	145.000	m2	3.00000	435.00	5.00000	725.00	2.50000	362.50
0028 616-06405 RIPRAP, REVETMENT	87.400	Mg	22.00000	1922.80	25.00000	2185.00	28.00000	2447.20
0029 616-95754 PAVED SIDE DITCH, BREAK	36.500	m	8.00000	292.00	25.00000	912.50	13.00000	474.50
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	640.00000	640.00	704.00000	704.00	740.00000	740.00
0031 621-06548 SEED MIXTURE, CV	6.600	kg	56.00000	369.60	61.60000	406.56	70.00000	462.00
0032 621-06559 MULCHED SEEDING, R	2414.900	m2	0.72000	1738.73	0.80000	1931.92	1.00000	2414.90
0033 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	161.600	kg	8.00000	1292.80	6.00000	969.60	5.00000	808.00
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	606.000	EACH	6.00000	3636.00	7.50000	4545.00	15.00000	9090.00
0035 702-92857 CONCRETE, C, SUBSTRUCTURE	2.200	m3	1500.00000	3300.00	2000.00000	4400.00	650.00000	1430.00
0036 703-51030 REINFORCING STEEL	2234.000	kg	1.40000	3127.60	1.25000	2792.50	1.50000	3351.00
0037 703-51032 REINFORCING STEEL, EPOXY COATED	4730.000	kg	1.50000	7095.00	1.35000	6385.50	1.25000	5912.50
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1400.00000	5600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 706-51020 CONCRETE, C, RAILING	19.800	m3	450.00000	8910.00	500.00000	9900.00	265.00000	5247.00
0040 709-51821 SURFACE SEAL		LUMP	2400.00000	2400.00	6500.00000	6500.00	5000.00000	5000.00
0041 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	72.800	m2	310.00000	22568.00	50.00000	3640.00	150.00000	10920.00
0042 722-51842 BRIDGE DECK OVERLAY	624.300	m2	60.00000	37458.00	50.00000	31215.00	93.00000	58059.90
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.950	m3	395.00000	2745.25	395.00000	2745.25	395.00000	2745.25
0044 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	31.200	m2	80.00000	2496.00	70.00000	2184.00	92.00000	2870.40
0045 722-60824 SURFACE MILLING	624.300	m2	4.50000	2809.35	7.00000	4370.10	5.20000	3246.36
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	125.00000	500.00	330.00000	1320.00	145.00000	580.00
0047 801-06605 BARRICADE, I IIIA	8.000	EACH	48.00000	384.00	220.00000	1760.00	55.00000	440.00
0048 801-06606 BARRICADE, I IIB	2.000	EACH	65.00000	130.00	275.00000	550.00	75.00000	150.00
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	62.00000	2046.00	100.00000	3300.00	72.00000	2376.00
0050 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	59.00000	590.00	55.00000	550.00	70.00000	700.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	10000.00000	10000.00	1208.00000	1208.00
0052 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	500.00000	500.00	500.00000	500.00	450.00000	450.00
0053 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	448.000	m	0.84000	376.32	1.00000	448.00	1.00000	448.00
0054 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	426.000	m	0.84000	357.84	1.00000	426.00	1.00000	426.00
0055 808-75035 LINE, PAINT, SOLID, WHITE, 600 mm	7.200	m	7.00000	50.40	6.00000	43.20	10.00000	72.00
SECTION TOTALS			\$	330,378.42	\$	337,381.35	\$	357,502.23
CONTRACT TOTALS			\$	330,378.42	\$	337,381.35	\$	357,502.23

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DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 39

COUNTIES : WASHINGTON

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LINE NO / ITEM CODE / ALT				(7) 35-1385672					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	501-05090	178.200	m2	78.88000	14056.42				
	CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm								
0021	601-01522	4.000	EACH	1200.00000	4800.00				
	GUARDRAIL TRANSITION TYPE TGB								
0022	601-01626	2.000	EACH	1395.00000	2790.00				
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2								
0023	601-99105	267.350	m	35.47000	9482.90				
	GUARDRAIL, W BEAM, 1.905 m SPACING								
0024	601-99132	4.000	EACH	90.00000	360.00				
	GUARDRAIL TRANSITION, VH, 1.905 m SPACING								
0025	602-06729	8.000	EACH	9.75000	78.00				
	BARRIER DELINEATOR								
0026	604-06367	13.000	m	60.49000	786.37				
	JOINT MATERIAL								
0027	616-02320	145.000	m2	2.50000	362.50				
	GEOTEXTILES								
0028	616-06405	87.400	Mg	25.69000	2245.31				
	RIPRAP, REVETMENT								
0029	616-95754	36.500	m	42.34000	1545.41				
	PAVED SIDE DITCH, BREAK								
0030	621-01004	1.000	EACH	640.00000	640.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0031	621-06548	6.600	kg	56.00000	369.60				
	SEED MIXTURE, CV								
0032	621-06559	2414.900	m2	0.72000	1738.73				
	MULCHED SEEDING, R								
0033	702-51110	161.600	kg	13.02000	2104.03				
	GRATES, BASINS, AND FITTINGS, CAST IRON								
0034	702-51863	606.000	EACH	15.16000	9186.96				
	FIELD DRILLED HOLE IN CONCRETE								
0035	702-92857	2.200	m3	1380.85000	3037.87				
	CONCRETE, C, SUBSTRUCTURE								
0036	703-51030	2234.000	kg	1.12000	2502.08				
	REINFORCING STEEL								
0037	703-51032	4730.000	kg	1.23000	5817.90				
	REINFORCING STEEL, EPOXY COATED								
0038	706-05732	4.000	EACH	1200.00000	4800.00				
	CONCRETE BRIDGE RAILING TRANSITION, TBC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 401 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,224.14

CALL ORDER : 401

LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -24135-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 39

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-1385672					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	706-51020	19.800	m3	230.00000	4554.00				
	CONCRETE, C, RAILING								
0040	709-51821		LUMP	2500.00000	2500.00				
	SURFACE SEAL								
0041	722-51401	72.800	m2	461.55000	33600.84				
	BRIDGE DECK PATCHING, FULL DEPTH								
0042	722-51842	624.300	m2	60.00000	37458.00				
	BRIDGE DECK OVERLAY								
0043	722-51846	6.950	m3	395.00000	2745.25				
	BRIDGE DECK OVERLAY, ADDITIONAL								
0044	722-51852	31.200	m2	144.71000	4514.95				
	BRIDGE DECK PATCHING, PARTIAL DEPTH								
0045	722-60824	624.300	m2	1.65000	1030.10				
	SURFACE MILLING								
0046	801-04308	4.000	EACH	100.00000	400.00				
	ROAD CLOSURE SIGN ASSEMBLY								
0047	801-06605	8.000	EACH	85.00000	680.00				
	BARRICADE, IIIA								
0048	801-06606	2.000	EACH	100.00000	200.00				
	BARRICADE, IIIB								
0049	801-06625	33.000	EACH	85.00000	2805.00				
	DETOUR ROUTE MARKER ASSEMBLY								
0050	801-06640	10.000	EACH	50.00000	500.00				
	CONSTRUCTION SIGN, A								
0051	801-06775		LUMP	5000.00000	5000.00				
	MAINTAINING TRAFFIC								
0052	802-94715		LUMP	400.00000	400.00				
	SIGNS, SHEET, REMOVE AND RESET								
0053	808-06713	448.000	m	0.92000	412.16				
	LINE, PAINT, SOLID, WHITE, 100 mm								
0054	808-06714	426.000	m	0.92000	391.92				
	LINE, PAINT, SOLID, YELLOW, 100 mm								
0055	808-75035	7.200	m	5.52000	39.74				
	LINE, PAINT, SOLID, WHITE, 600 mm								
	SECTION TOTALS				\$ 369,714.11				
	CONTRACT TOTALS				\$ 369,714.11				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 501,930.07
CALL ORDER : 411
LETTING DATE : 02/13/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24470-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 07/27/01 COMPLETION DATE
URBAN

ROUTE : I-465
COUNTIES : BOONE

PROJECT(S) : 4654325
4654325

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 339,247.79	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 360,536.61	106.2753%
3	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 376,680.41	111.0340%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 409,611.86	120.7412%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	750.00000	4500.00	1400.00000	8400.00	1100.00000
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	100.00000	100.00	2500.00000
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21000.00000	21000.00	18000.00000	18000.00	18500.00000
0004 202-02240 PAVEMENT, REMOVE	110.000	m2	23.00000	2530.00	22.00000	2420.00	22.00000
0005 202-02241 GUARDRAIL, REMOVE	22.860	m	9.00000	205.74	9.04000	206.65	8.50000
0006 202-02279 CURB AND GUTTER, REMOVE	5.000	m	75.00000	375.00	60.00000	300.00	43.00000
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2		LUMP	40000.00000	40000.00	19170.00000	19170.00	30000.00000
0008 202-51822 BRIDGE DECK OVERLAY, REMOVE	1341.000	m2	6.80000	9118.80	8.07000	10821.87	7.00000
0009 202-60820 SURFACE MILLING, ASPHALT	176.000	m2	9.00000	1584.00	2.13000	374.88	4.00000
0010 203-02000 EXCAVATION, COMMON	30.000	m3	65.00000	1950.00	50.00000	1500.00	35.00000
0011 203-02080 LINEAR GRADING	0.107	km	13500.00000	1444.50	46700.00000	4996.90	20000.00000
0012 303-60900 COMPACTED AGGREGATE FOR BASE, 0	24.000	Mg	0.00000	0.00	60.00000	1440.00	35.00000
0013 406-05521 ASPHALT FOR TACK COAT	394.000	m2	0.00000	0.00	1.13000	445.22	1.10000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 411 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 501,930.07
 CALL ORDER : 411
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -24470-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 501-05310 TERMINAL JOINT	10.400	m	0.00000	0.00	632.80000	6581.12	800.00000	8320.00
0015 502-06327 PCCP, 250 mm	60.000	m2	0.00000	0.00	80.00000	4800.00	70.00000	4200.00
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	0.00000	0.00	1752.00000	5256.00	1550.00000	4650.00
0017 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	0.00000	0.00	7684.00000	7684.00	6000.00000	6000.00
0018 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	3.000	EACH	0.00000	0.00	113.00000	339.00	70.00000	210.00
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	92.000	m	0.00000	0.00	99.00000	9108.00	145.00000	13340.00
0020 602-06646 TEMPORARY CONCRETE BARRIER	150.000	m	0.00000	0.00	92.00000	13800.00	135.00000	20250.00
0021 610-05527 HMA FOR APPROACHES	366.000	Mg	0.00000	0.00	110.00000	40260.00	100.00000	36600.00
0022 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	134.000	m2	0.00000	0.00	85.00000	11390.00	80.00000	10720.00
0023 616-02320 GEOTEXTILES	218.000	m2	5.50000	1199.00	2.00000	436.00	5.00000	1090.00
0024 616-06405 RIPRAP, REVETMENT	130.000	Mg	30.00000	3900.00	30.00000	3900.00	30.00000	3900.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	450.00000	1800.00	452.00000	1808.00	415.00000	1660.00
0026 621-06560 MULCHED SEEDING, U	400.000	m2	2.60000	1040.00	1.51000	604.00	1.40000	560.00
0027 703-51030 REINFORCING STEEL	1948.000	kg	1.55000	3019.40	1.61000	3136.28	1.20000	2337.60
0028 703-51032 REINFORCING STEEL, EPOXY COATED	1069.000	kg	1.90000	2031.10	1.61000	1721.09	1.50000	1603.50
0029 704-51002 CONCRETE, C, SUPERSTRUCTURE	3.400	m3	775.00000	2635.00	1000.00000	3400.00	650.00000	2210.00
0030 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000	EACH	1300.00000	2600.00	1400.00000	2800.00	1000.00000	2000.00
0031 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000	EACH	1300.00000	2600.00	1400.00000	2800.00	1100.00000	2200.00
0032 706-51020 CONCRETE, C, RAILING	0.400	m3	1800.00000	720.00	1200.00000	480.00	3500.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 411 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 501,930.07

ROUTE : I-465

CALL ORDER : 411

CONTRACT ID : B -24470-A

COUNTIES : BOONE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 709-51821		LUMP	3000.00000	3000.00	2120.00000	2120.00	2000.00000	2000.00
SURFACE SEAL , STR NO 1								
0034 720-44296	1.000	EACH	400.00000	400.00	200.00000	200.00	375.00000	375.00
CAP INLET								
0035 722-51401	50.000	m2	390.00000	19500.00	161.00000	8050.00	100.00000	5000.00
BRIDGE DECK PATCHING, FULL DEPTH								
0036 722-51842	1350.000	m2	58.00000	78300.00	54.82000	74007.00	60.00000	81000.00
BRIDGE DECK OVERLAY								
0037 722-51846	13.900	m3	395.00000	5490.50	395.00000	5490.50	395.00000	5490.50
BRIDGE DECK OVERLAY, ADDITIONAL								
0038 722-51852	190.000	m2	115.00000	21850.00	108.00000	20520.00	50.00000	9500.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0039 722-60824	1341.000	m2	2.80000	3754.80	1.29000	1729.89	5.00000	6705.00
SURFACE MILLING								
0040 724-03276	18.800	m	395.00000	7426.00	426.00000	8008.80	100.00000	1880.00
EXPANSION JOINT SEALING SYSTEM								
0041 728-98377		LUMP	5000.00000	5000.00	4300.00000	4300.00	3500.00000	3500.00
MASONRY COATING , STR NO 1								
0042 801-04308	1.000	EACH	180.00000	180.00	113.00000	113.00	110.00000	110.00
ROAD CLOSURE SIGN ASSEMBLY								
0043 801-06198	42.000	DAY	200.00000	8400.00	424.00000	17808.00	375.00000	15750.00
PATROLLER								
0044 801-06203	290.000	m	1.25000	362.50	0.50000	145.00	0.50000	145.00
TEMPORARY PAVEMENT MARKING, 100 mm								
0045 801-06207	1670.000	m	3.40000	5678.00	3.39000	5661.30	3.25000	5427.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0046 801-06605	4.000	EACH	75.00000	300.00	57.00000	228.00	55.00000	220.00
BARRICADE, IIIA								
0047 801-06625	10.000	EACH	85.00000	850.00	102.00000	1020.00	100.00000	1000.00
DETOUR ROUTE MARKER ASSEMBLY								
0048 801-06640	14.000	EACH	85.00000	1190.00	62.00000	868.00	60.00000	840.00
CONSTRUCTION SIGN, A								
0049 801-06710	30.000	DAY	16.50000	495.00	20.00000	600.00	15.00000	450.00
FLASHING ARROW SIGN								
0050 801-06775		LUMP	60000.00000	60000.00	11957.00000	11957.00	30000.00000	30000.00
MAINTAINING TRAFFIC								
0051 801-09133	3.000	EACH	2500.00000	7500.00	2540.00000	7620.00	2500.00000	7500.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
0052 808-06711	126.000	m	0.35000	44.10	0.36000	45.36	0.35000	44.10
LINE, PAINT, BROKEN, WHITE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 411 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 501,930.07
CALL ORDER : 411
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -24470-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	505.000	m	0.35000	176.75	0.34000	171.70	0.35000	176.75
0054 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	460.000	m	0.35000	161.00	0.34000	156.40	0.35000	161.00
0055 808-06716 LINE, REMOVE	669.000	m	1.40000	936.60	1.85000	1237.65	1.75000	1170.75
SECTION TOTALS			\$	339,247.79	\$	360,536.61	\$	376,680.41
CONTRACT TOTALS			\$	339,247.79	\$	360,536.61	\$	376,680.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 411 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 501,930.07

ROUTE : I-465

CALL ORDER : 411

CONTRACT ID : B -24470-A

COUNTIES : BOONE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06790	6.000	MOS	1550.00000	9300.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	2000.00000	2000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	20450.00000	20450.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02240	110.000	m2	16.00000	1760.00		
	PAVEMENT, REMOVE						
0005	202-02241	22.860	m	8.00000	182.88		
	GUARDRAIL, REMOVE						
0006	202-02279	5.000	m	50.00000	250.00		
	CURB AND GUTTER, REMOVE						
0007	202-51328		LUMP	9000.00000	9000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,						
	STR NO 2						
0008	202-51822	1341.000	m2	7.00000	9387.00		
	BRIDGE DECK OVERLAY, REMOVE						
0009	202-60820	176.000	m2	8.00000	1408.00		
	SURFACE MILLING, ASPHALT						
0010	203-02000	30.000	m3	65.00000	1950.00		
	EXCAVATION, COMMON						
0011	203-02080	0.107	km	20000.00000	2140.00		
	LINEAR GRADING						
0012	303-60900	24.000	Mg	30.00000	720.00		
	COMPACTED AGGREGATE FOR BASE, 0						
0013	406-05521	394.000	m2	5.50000	2167.00		
	ASPHALT FOR TACK COAT						
0014	501-05310	10.400	m	600.00000	6240.00		
	TERMINAL JOINT						
0015	502-06327	60.000	m2	85.00000	5100.00		
	PCCP, 250 mm						
0016	601-01522	3.000	EACH	1550.00000	4650.00		
	GUARDRAIL TRANSITION TYPE TGB						
0017	601-04746	1.000	EACH	15000.00000	15000.00		
	ENERGY ABSORBING TERMINAL, CZ						
0018	601-99132	3.000	EACH	100.00000	300.00		
	GUARDRAIL TRANSITION, VH, 1.905 m						
	SPACING						
0019	602-06639	92.000	m	110.00000	10120.00		
	TEMPORARY CONCRETE BARRIER, ANCHORED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 411 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 501,930.07

ROUTE : I-465

CALL ORDER : 411

CONTRACT ID : B -24470-A

COUNTIES : BOONE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-2040801					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				GOHMANN ASPHALT & CONSTR., I					
0040	724-03276	18.800	m	300.00000	5640.00				
EXPANSION JOINT SEALING SYSTEM									
0041	728-98377		LUMP	3040.00000	3040.00				
MASONRY COATING , STR NO 1									
0042	801-04308	1.000	EACH	100.00000	100.00				
ROAD CLOSURE SIGN ASSEMBLY									
0043	801-06198	42.000	DAY	375.00000	15750.00				
PATROLLER									
0044	801-06203	290.000	m	0.45000	130.50				
TEMPORARY PAVEMENT MARKING, 100 mm									
0045	801-06207	1670.000	m	3.00000	5010.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm									
0046	801-06605	4.000	EACH	50.00000	200.00				
BARRICADE, IIIA									
0047	801-06625	10.000	EACH	90.00000	900.00				
DETOUR ROUTE MARKER ASSEMBLY									
0048	801-06640	14.000	EACH	55.00000	770.00				
CONSTRUCTION SIGN, A									
0049	801-06710	30.000	DAY	15.00000	450.00				
FLASHING ARROW SIGN									
0050	801-06775		LUMP	10000.00000	10000.00				
MAINTAINING TRAFFIC									
0051	801-09133	3.000	EACH	2250.00000	6750.00				
TEMPORARY CHANGEABLE MESSAGE SIGN									
0052	808-06711	126.000	m	0.32000	40.32				
LINE, PAINT, BROKEN, WHITE, 100 mm									
0053	808-06713	505.000	m	0.30000	151.50				
LINE, PAINT, SOLID, WHITE, 100 mm									
0054	808-06714	460.000	m	0.30000	138.00				
LINE, PAINT, SOLID, YELLOW, 100 mm									
0055	808-06716	669.000	m	1.64000	1097.16				
LINE, REMOVE									
SECTION TOTALS				\$	409,611.86				
CONTRACT TOTALS				\$	409,611.86				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 431 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 344,758.31
CALL ORDER : 431
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -24694-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 75 WORK DAYS

ROUTE : SR 38
COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4889007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1447641 STRUCTURE CONTRACTORS	\$ 360,185.56	100.0000%
2	35-1385672 FORCE CONSTRUCTION	\$ 363,638.46	100.9586%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 366,432.75	101.7344%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 388,848.47	107.9578%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 408,884.18	113.5204%
6	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 419,399.89	116.4399%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925	6.000	MOS	1200.00000	7200.00	1372.56000	8235.36	1000.00000	6000.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	1000.00000	1000.00	5000.00000	5000.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	18000.00000	18000.00	24557.71000	24557.71	18000.00000	18000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	2500.00000	2500.00	12440.87000	12440.87	1000.00000	1000.00
CLEARING RIGHT OF WAY								
0005 202-02240	344.400	m2	30.00000	10332.00	22.49000	7745.56	16.00000	5510.40
PAVEMENT, REMOVE								
0006 202-02241	45.800	m	50.00000	2290.00	23.50000	1076.30	10.00000	458.00
GUARDRAIL, REMOVE								
0007 202-02278	43.300	m	8.00000	346.40	34.76000	1505.11	18.00000	779.40
CURB, CONCRETE, REMOVE								
0008 202-51328		LUMP	24000.00000	24000.00	11300.16000	11300.16	34000.00000	34000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0009 202-52710	49.200	m2	15.00000	738.00	53.87000	2650.40	16.00000	787.20
SIDEWALK, CONCRETE, REMOVE								
0010 202-60820	487.000	m2	10.00000	4870.00	3.55000	1728.85	12.00000	5844.00
SURFACE MILLING, ASPHALT								
0011 203-02070	30.000	m3	40.00000	1200.00	69.37000	2081.10	30.00000	900.00
BORROW								
0012 203-51223	10.000	m3	45.00000	450.00	77.03000	770.30	25.00000	250.00
EXCAVATION, WATERWAY								
0013 205-02224	100.000	m	6.00000	600.00	5.40000	540.00	5.00000	500.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 431 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 344,758.31

ROUTE : SR 38

CALL ORDER : 431

CONTRACT ID : B -24694-A

COUNTIES : WAYNE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	23.000	m3	32.00000	736.00	58.61000	1348.03	28.00000	644.00
0015 303-52308 COMPACTED AGGREGATE, O, 53	113.500	Mg	32.00000	3632.00	30.57000	3469.70	24.00000	2724.00
0016 406-05521 ASPHALT FOR TACK COAT	668.000	m2	0.05000	33.40	0.05000	33.40	0.10000	66.80
0017 501-03489 TIE BAR, RETROFIT	85.000	EACH	20.00000	1700.00	25.00000	2125.00	15.00000	1275.00
0018 501-05310 TERMINAL JOINT	25.000	m	400.00000	10000.00	46.50000	1162.50	300.00000	7500.00
0019 502-06327 PCCP, 250 mm	149.500	m2	65.00000	9717.50	65.00000	9717.50	55.00000	8222.50
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	1800.00000	1800.00	1350.00000	1350.00	1450.00000	1450.00
0021 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	7000.00000	14000.00	9379.78000	18759.56	6000.00000	12000.00
0022 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	2.000	EACH	38000.00000	76000.00	37131.25000	74262.50	36500.00000	73000.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	4200.00000	4200.00	2500.00000	2500.00	2750.00000	2750.00
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2200.00000	2200.00	1230.00000	1230.00	1400.00000	1400.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	30.480	m	82.00000	2499.36	36.00000	1097.28	40.00000	1219.20
0027 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	146.400	m	80.00000	11712.00	75.00000	10980.00	75.00000	10980.00
0028 604-06069 CURB RAMP, CONCRETE	13.600	m2	125.00000	1700.00	67.10000	912.56	45.00000	612.00
0029 604-06070 SIDEWALK, CONCRETE	9.100	m2	136.00000	1237.60	148.12000	1347.89	27.50000	250.25
0030 605-06120 CURB, CONCRETE	14.000	m	82.00000	1148.00	90.46000	1266.44	38.00000	532.00
0031 610-05527 HMA FOR APPROACHES	69.700	Mg	100.00000	6970.00	99.00000	6900.30	150.00000	10455.00
0032 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	215.400	m2	65.00000	14001.00	84.27000	18151.76	57.50000	12385.50
0033 616-02320 GEOTEXTILES	209.000	m2	4.00000	836.00	3.12000	652.08	5.00000	1045.00
0034 616-05688 RIPRAP, CLASS 1	204.000	Mg	45.00000	9180.00	23.31000	4755.24	50.00000	10200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 431 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 344,758.31

ROUTE : SR 38

CALL ORDER : 431

CONTRACT ID : B -24694-A

COUNTIES : WAYNE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	200.00000	200.00	250.00000	250.00
0036 621-06567 WATER	7.200	kL	1.00000	7.20	0.53000	3.82	1.00000	7.20
0037 621-06575 SODDING, NURSERY	400.000	m2	8.00000	3200.00	7.46000	2984.00	8.00000	3200.00
0038 702-51863 FIELD DRILLED HOLE IN CONCRETE	386.000	EACH	10.00000	3860.00	12.57000	4852.02	7.00000	2702.00
0039 703-51030 REINFORCING STEEL	5205.000	kg	1.50000	7807.50	1.21000	6298.05	1.60000	8328.00
0040 703-51032 REINFORCING STEEL, EPOXY COATED	4277.000	kg	1.50000	6415.50	1.42000	6073.34	1.80000	7698.60
0041 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	98.000	EACH	12.00000	1176.00	14.23000	1394.54	10.00000	980.00
0042 706-51020 CONCRETE, C, RAILING	18.600	m3	550.00000	10230.00	450.00000	8370.00	550.00000	10230.00
0043 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	4340.00000	4340.00	4250.00000	4250.00
0044 710-51870 REPOINTING MASONRY IN STRUCTURES	15.000	m2	70.00000	1050.00	108.09000	1621.35	450.00000	6750.00
0045 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	5.000	m	115.00000	575.00	160.33000	801.65	75.00000	375.00
0046 720-96127 CATCH BASIN, K13	4.000	EACH	1700.00000	6800.00	1592.56000	6370.24	1250.00000	5000.00
0047 722-51842 BRIDGE DECK OVERLAY	337.200	m2	65.00000	21918.00	93.39000	31491.11	85.00000	28662.00
0048 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.900	m3	395.00000	2330.50	395.00000	2330.50	395.00000	2330.50
0049 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	82.000	m2	70.00000	5740.00	153.70000	12603.40	75.00000	6150.00
0050 722-60824 SURFACE MILLING	330.000	m2	15.00000	4950.00	3.55000	1171.50	15.00000	4950.00
0051 729-51875 CONCRETE, A, PATCHING	73.000	m2	45.00000	3285.00	197.91000	14447.43	250.00000	18250.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1366.000	m	3.10000	4234.60	3.10000	4234.60	3.20000	4371.20
0053 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	85.00000	1530.00	85.00000	1530.00	85.00000	1530.00
0054 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	45.00000	90.00	40.00000	80.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 431 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 344,758.31

ROUTE : SR 38

CALL ORDER : 431

CONTRACT ID : B -24694-A

COUNTIES : WAYNE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06710 FLASHING ARROW SIGN	120.000	DAY	15.00000	1800.00	15.00000	1800.00	20.00000	2400.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	7510.34000	7510.34	11500.00000	11500.00
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	446.000	m	1.00000	446.00	0.83000	370.18	1.00000	446.00
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	446.000	m	1.00000	446.00	0.83000	370.18	1.00000	446.00
0059 808-06716 LINE, REMOVE	153.000	m	5.00000	765.00	4.75000	726.75	2.00000	306.00
SECTION TOTALS			\$	360,185.56	\$	363,638.46	\$	366,432.75
CONTRACT TOTALS			\$	360,185.56	\$	363,638.46	\$	366,432.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 431 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 344,758.31

ROUTE : SR 38

CALL ORDER : 431

CONTRACT ID : B -24694-A

COUNTIES : WAYNE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1000.00000	6000.00	750.00000	4500.00	1400.00000	8400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	100.00000	100.00	4400.00000	4400.00	4000.00000	4000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19400.00000	19400.00	20000.00000	20000.00	21000.00000	21000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	200.00000	200.00	4000.00000	4000.00	6000.00000	6000.00
0005 202-02240 PAVEMENT, REMOVE	344.400	m2	16.00000	5510.40	18.00000	6199.20	19.00000	6543.60
0006 202-02241 GUARDRAIL, REMOVE	45.800	m	10.00000	458.00	10.40000	476.32	25.00000	1145.00
0007 202-02278 CURB, CONCRETE, REMOVE	43.300	m	10.00000	433.00	21.00000	909.30	17.00000	736.10
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	44020.00000	44020.00	40000.00000	40000.00	35000.00000	35000.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	49.200	m2	10.00000	492.00	13.00000	639.60	15.00000	738.00
0010 202-60820 SURFACE MILLING, ASPHALT	487.000	m2	9.76000	4753.12	6.10000	2970.70	7.00000	3409.00
0011 203-02070 BORROW	30.000	m3	60.00000	1800.00	16.00000	480.00	90.00000	2700.00
0012 203-51223 EXCAVATION, WATERWAY	10.000	m3	60.00000	600.00	60.00000	600.00	55.00000	550.00
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	100.000	m	6.10000	610.00	8.00000	800.00	6.00000	600.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	23.000	m3	40.00000	920.00	65.00000	1495.00	75.00000	1725.00
0015 303-52308 COMPACTED AGGREGATE, O, 53	113.500	Mg	40.00000	4540.00	19.00000	2156.50	40.00000	4540.00
0016 406-05521 ASPHALT FOR TACK COAT	668.000	m2	0.06000	40.08	0.10000	66.80	0.10000	66.80
0017 501-03489 TIE BAR, RETROFIT	85.000	EACH	9.00000	765.00	17.00000	1445.00	17.00000	1445.00
0018 501-05310 TERMINAL JOINT	25.000	m	410.00000	10250.00	325.00000	8125.00	350.00000	8750.00
0019 502-06327 PCCP, 250 mm	149.500	m2	66.00000	9867.00	57.00000	8521.50	75.00000	11212.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 431 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 344,758.31
 CALL ORDER : 431
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -24694-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	1525.00000	1525.00	1500.00000	1500.00	1450.00000	1450.00
0021 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	7900.00000	15800.00	5200.00000	10400.00	6000.00000	12000.00
0022 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	2.000	EACH	39100.00000	78200.00	36500.00000	73000.00	37000.00000	74000.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2260.00000	2260.00	2700.00000	2700.00	3300.00000	3300.00
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1390.00000	1390.00	1370.00000	1370.00	1300.00000	1300.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	30.480	m	40.68000	1239.93	38.00000	1158.24	38.00000	1158.24
0027 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	146.400	m	59.05000	8644.92	95.00000	13908.00	100.00000	14640.00
0028 604-06069 CURB RAMP, CONCRETE	13.600	m2	70.00000	952.00	79.00000	1074.40	175.00000	2380.00
0029 604-06070 SIDEWALK, CONCRETE	9.100	m2	55.00000	500.50	73.00000	664.30	130.00000	1183.00
0030 605-06120 CURB, CONCRETE	14.000	m	75.00000	1050.00	110.00000	1540.00	100.00000	1400.00
0031 610-05527 HMA FOR APPROACHES	69.700	Mg	111.87000	7797.34	130.00000	9061.00	110.00000	7667.00
0032 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	215.400	m2	66.00000	14216.40	65.00000	14001.00	100.00000	21540.00
0033 616-02320 GEOTEXTILES	209.000	m2	2.00000	418.00	5.00000	1045.00	7.00000	1463.00
0034 616-05688 RIPRAP, CLASS 1	204.000	Mg	42.00000	8568.00	25.00000	5100.00	25.00000	5100.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	230.00000	230.00	225.00000	225.00	225.00000	225.00
0036 621-06567 WATER	7.200	kL	0.60000	4.32	0.60000	4.32	0.50000	3.60
0037 621-06575 SODDING, NURSERY	400.000	m2	8.43000	3372.00	8.00000	3200.00	8.00000	3200.00
0038 702-51863 FIELD DRILLED HOLE IN CONCRETE	386.000	EACH	6.00000	2316.00	11.00000	4246.00	17.00000	6562.00
0039 703-51030 REINFORCING STEEL	5205.000	kg	1.40000	7287.00	1.45000	7547.25	1.50000	7807.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 431 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 344,758.31

ROUTE : SR 38

CALL ORDER : 431

CONTRACT ID : B -24694-A

COUNTIES : WAYNE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 703-51032 REINFORCING STEEL, EPOXY COATED	4277.000	kg	1.49000	6372.73	1.50000	6415.50	1.75000	7484.75
0041 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	98.000	EACH	9.00000	882.00	15.00000	1470.00	18.00000	1764.00
0042 706-51020 CONCRETE, C, RAILING	18.600	m3	520.00000	9672.00	560.00000	10416.00	560.00000	10416.00
0043 709-51821 SURFACE SEAL		LUMP	2475.00000	2475.00	5000.00000	5000.00	4500.00000	4500.00
0044 710-51870 REPOINTING MASONRY IN STRUCTURES	15.000	m2	430.00000	6450.00	610.00000	9150.00	230.00000	3450.00
0045 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	5.000	m	60.00000	300.00	225.00000	1125.00	310.00000	1550.00
0046 720-96127 CATCH BASIN, K13	4.000	EACH	1200.00000	4800.00	1400.00000	5600.00	1500.00000	6000.00
0047 722-51842 BRIDGE DECK OVERLAY	337.200	m2	78.58000	26497.18	85.00000	28662.00	120.00000	40464.00
0048 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.900	m3	395.00000	2330.50	395.00000	2330.50	395.00000	2330.50
0049 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	82.000	m2	75.32000	6176.24	115.00000	9430.00	100.00000	8200.00
0050 722-60824 SURFACE MILLING	330.000	m2	9.76000	3220.80	11.00000	3630.00	8.00000	2640.00
0051 729-51875 CONCRETE, A, PATCHING	73.000	m2	444.88000	32476.24	370.00000	27010.00	225.00000	16425.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1366.000	m	3.51000	4794.66	3.30000	4507.80	3.50000	4781.00
0053 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	68.00000	1224.00	100.00000	1800.00	75.00000	1350.00
0054 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	43.00000	86.00	45.00000	90.00
0055 801-06710 FLASHING ARROW SIGN	120.000	DAY	22.00000	2640.00	17.50000	2100.00	20.00000	2400.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	11352.00000	11352.00	30000.00000	30000.00	20000.00000	20000.00
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	446.000	m	0.45000	200.70	0.50000	223.00	0.50000	223.00
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	446.000	m	0.45000	200.70	0.50000	223.00	0.50000	223.00
0059 808-06716 LINE, REMOVE	153.000	m	1.07000	163.71	1.15000	175.95	1.10000	168.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 431 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 344,758.31
CALL ORDER : 431
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -24694-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	388,848.47	\$	408,884.18	\$	419,399.89
CONTRACT TOTALS		\$	388,848.47	\$	408,884.18	\$	419,399.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 441 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 587,083.35

ROUTE : SR 67

CALL ORDER : 441

CONTRACT ID : B -24697-A

COUNTIES : DELAWARE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/17/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0450004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 450,916.13	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 454,431.16	100.7795%
3	35-1057237 MCCOY, R.L., INC.	\$ 478,787.45	106.1810%
4	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 555,197.70	123.1266%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1057237 MCCOY, R.L., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1350.00000	8100.00	1000.00000	6000.00	1200.00000	7200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	100.00000	100.00	3000.00000	3000.00	8000.00000	8000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	22500.00000	22500.00	21500.00000	21500.00	23500.00000	23500.00
0004 202-02240 PAVEMENT, REMOVE	237.300	m2	12.00000	2847.60	12.50000	2966.25	14.00000	3322.20
0005 202-02241 GUARDRAIL, REMOVE	96.000	m	16.00000	1536.00	15.00000	1440.00	9.50000	912.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	62964.00000	62964.00	54000.00000	54000.00	75500.00000	75500.00
0007 202-51822 BRIDGE DECK OVERLAY, REMOVE	919.400	m2	4.39000	4036.17	4.40000	4045.36	7.00000	6435.80
0008 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1219.000	m2	1.85000	2255.15	2.80000	3413.20	4.00000	4876.00
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	3.000	EACH	113.00000	339.00	125.00000	375.00	150.00000	450.00
0010 211-06467 AGGREGATE FOR END BENT BACKFILL	50.400	m3	40.00000	2016.00	30.00000	1512.00	28.00000	1411.20
0011 213-52830 FLOWABLE MORTAR	9.600	m3	100.00000	960.00	100.00000	960.00	100.00000	960.00
0012 303-52308 COMPACTED AGGREGATE, O, 53	90.400	Mg	30.00000	2712.00	24.00000	2169.60	22.00000	1988.80
0013 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1413.00000	2826.00	1300.00000	2600.00	1200.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 441 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 587,083.35

ROUTE : SR 67

CALL ORDER : 441

CONTRACT ID : B -24697-A

COUNTIES : DELAWARE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-05999 CURVED TERMINAL END	1.000	EACH	45.00000	45.00	50.00000	50.00	35.00000	35.00
0015 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3334.00000	13336.00	3150.00000	12600.00	3100.00000	12400.00
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	270.300	m	35.37000	9560.51	34.00000	9190.20	32.00000	8649.60
0017 601-99123 GUARDRAIL TRANSITION, GP	1.000	EACH	2400.00000	2400.00	2200.00000	2200.00	1700.00000	1700.00
0018 602-06032 BARRIER, MEDIAN, CONCRETE	82.200	m	119.00000	9781.80	135.00000	11097.00	135.00000	11097.00
0019 602-06729 BARRIER DELINEATOR	54.000	EACH	10.00000	540.00	7.50000	405.00	10.00000	540.00
0020 610-05527 HMA FOR APPROACHES	42.900	Mg	282.50000	12119.25	250.00000	10725.00	250.00000	10725.00
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	253.800	m2	63.00000	15989.40	55.00000	13959.00	74.00000	18781.20
0022 616-02320 GEOTEXTILES	119.100	m2	2.00000	238.20	3.00000	357.30	2.50000	297.75
0023 616-51367 SLOPEWALL, CONCRETE, 100 mm	181.700	m2	55.00000	9993.50	42.50000	7722.25	55.00000	9993.50
0024 616-93772 INSPECTION HOLE	16.000	EACH	261.75000	4188.00	24.00000	384.00	60.00000	960.00
0025 702-51005 CONCRETE, A, SUBSTRUCTURE	50.500	m3	678.34000	34256.17	550.00000	27775.00	450.00000	22725.00
0026 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	348.400	kg	3.60000	1254.24	5.50000	1916.20	7.00000	2438.80
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	262.000	EACH	6.00000	1572.00	7.50000	1965.00	12.00000	3144.00
0028 703-51030 REINFORCING STEEL	7842.000	kg	1.36000	10665.12	1.40000	10978.80	1.25000	9802.50
0029 703-51032 REINFORCING STEEL, EPOXY COATED	10302.000	kg	1.58000	16277.16	1.50000	15453.00	1.35000	13907.70
0030 704-51002 CONCRETE, C, SUPERSTRUCTURE	53.900	m3	537.85000	28990.12	485.00000	26141.50	450.00000	24255.00
0031 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0032 706-51025 CONCRETE, C, RAILING	7.400	m	119.00000	880.60	135.00000	999.00	125.00000	925.00
0033 708-51813 PNEUMATICALLY PLACED MORTAR	3.000	m2	845.00000	2535.00	750.00000	2250.00	800.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 441 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 587,083.35

ROUTE : SR 67

CALL ORDER : 441

CONTRACT ID : B -24697-A

COUNTIES : DELAWARE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 709-51821 SURFACE SEAL		LUMP	3123.00000	3123.00	4000.00000	4000.00	3700.00000	3700.00
0035 711-51038 STRUCTURAL STEEL		LUMP	24044.00000	24044.00	34000.00000	34000.00	28000.00000	28000.00
0036 711-51864 DRILLED HOLE	120.000	EACH	18.08000	2169.60	18.00000	2160.00	24.00000	2880.00
0037 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	12238.00000	12238.00	24000.00000	24000.00	36000.00000	36000.00
0038 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	36.600	m	55.14000	2018.12	37.50000	1372.50	60.00000	2196.00
0039 715-05407 PIPE, END BENT DRAIN, 150 mm	61.000	m	10.00000	610.00	10.00000	610.00	40.00000	2440.00
0040 720-45025 INLET, D6	4.000	EACH	1350.00000	5400.00	1350.00000	5400.00	1400.00000	5600.00
0041 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	m2	94.00000	9400.00	150.00000	15000.00	75.00000	7500.00
0042 722-51842 BRIDGE DECK OVERLAY	995.000	m2	40.32000	40118.40	47.50000	47262.50	38.00000	37810.00
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	12.800	m3	395.00000	5056.00	395.00000	5056.00	395.00000	5056.00
0044 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	200.000	m2	92.88000	18576.00	77.50000	15500.00	50.00000	10000.00
0045 726-92406 BEARING ASSEMBLY, ELASTOMERIC, TYPE I	10.000	EACH	632.23000	6322.30	550.00000	5500.00	600.00000	6000.00
0046 726-92406 BEARING ASSEMBLY, ELASTOMERIC, TYPE II	10.000	EACH	684.20000	6842.00	650.00000	6500.00	1150.00000	11500.00
0047 726-92406 BEARING ASSEMBLY, ELASTOMERIC, TYPE III	10.000	EACH	1080.73000	10807.30	800.00000	8000.00	1200.00000	12000.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	232.00000	696.00	225.00000	675.00	205.00000	615.00
0049 801-06605 BARRICADE, IIIA	9.000	EACH	85.00000	765.00	90.00000	810.00	75.00000	675.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	102.00000	1938.00	100.00000	1900.00	90.00000	1710.00
0051 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	73.00000	1460.00	85.00000	1700.00	65.00000	1300.00
0052 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	40.00000	320.00	35.00000	280.00	35.00000	280.00
0053 801-06710 FLASHING ARROW SIGN	28.000	DAY	20.00000	560.00	24.00000	672.00	15.00000	420.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	4164.00000	4164.00	7500.00000	7500.00	5000.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 441 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 587,083.35

ROUTE : SR 67

CALL ORDER : 441

CONTRACT ID : B -24697-A

COUNTIES : DELAWARE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.630	m2	276.85000	174.42	250.00000	157.50	300.00000	189.00
0056 803-76160 BRIDGE BRACKET ASSEMBLY	1.000	EACH	1074.00000	1074.00	1000.00000	1000.00	1000.00000	1000.00
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	213.000	m	1.00000	213.00	1.00000	213.00	0.90000	191.70
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	213.000	m	1.00000	213.00	1.00000	213.00	0.90000	191.70
SECTION TOTALS			\$ 450,916.13		\$ 454,431.16		\$ 478,787.45	
CONTRACT TOTALS			\$ 450,916.13		\$ 454,431.16		\$ 478,787.45	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 441 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 587,083.35

ROUTE : SR 67

CALL ORDER : 441

CONTRACT ID : B -24697-A

COUNTIES : DELAWARE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001	105-06790	6.000	MOS	1200.00000	7200.00				
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	4000.00000	4000.00				
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	27500.00000	27500.00				
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	237.300	m2	24.00000	5695.20				
	PAVEMENT, REMOVE								
0005	202-02241	96.000	m	15.00000	1440.00				
	GUARDRAIL, REMOVE								
0006	202-51328		LUMP	45000.00000	45000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS								
0007	202-51822	919.400	m2	4.50000	4137.30				
	BRIDGE DECK OVERLAY, REMOVE								
0008	202-60822	1219.000	m2	4.50000	5485.50				
	SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0009	202-93741	3.000	EACH	110.00000	330.00				
	GUARD RAIL END TREATMENT, REMOVE								
0010	211-06467	50.400	m3	70.00000	3528.00				
	AGGREGATE FOR END BENT BACKFILL								
0011	213-52830	9.600	m3	125.00000	1200.00				
	FLOWABLE MORTAR								
0012	303-52308	90.400	Mg	34.00000	3073.60				
	COMPACTED AGGREGATE, O, 53								
0013	601-01522	2.000	EACH	1350.00000	2700.00				
	GUARDRAIL TRANSITION TYPE TGB								
0014	601-05999	1.000	EACH	44.00000	44.00				
	CURVED TERMINAL END								
0015	601-94689	4.000	EACH	3200.00000	12800.00				
	GUARDRAIL END TREATMENT, OS								
0016	601-99105	270.300	m	33.00000	8919.90				
	GUARDRAIL, W BEAM, 1.905 m SPACING								
0017	601-99123	1.000	EACH	2200.00000	2200.00				
	GUARDRAIL TRANSITION, GP								
0018	602-06032	82.200	m	180.00000	14796.00				
	BARRIER, MEDIAN, CONCRETE								
0019	602-06729	54.000	EACH	9.50000	513.00				
	BARRIER DELINEATOR								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 441 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 587,083.35

ROUTE : SR 67

CALL ORDER : 441

CONTRACT ID : B -24697-A

COUNTIES : DELAWARE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	610-05527	42.900 Mg	110.00000	4719.00			
	HMA FOR APPROACHES						
0021	610-06257	253.800 m2	60.00000	15228.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0022	616-02320	119.100 m2	3.50000	416.85			
	GEOTEXTILES						
0023	616-51367	181.700 m2	42.00000	7631.40			
	SLOPEWALL, CONCRETE, 100 mm						
0024	616-93772	16.000 EACH	80.00000	1280.00			
	INSPECTION HOLE						
0025	702-51005	50.500 m3	600.00000	30300.00			
	CONCRETE, A, SUBSTRUCTURE						
0026	702-51110	348.400 kg	7.50000	2613.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0027	702-51863	262.000 EACH	15.00000	3930.00			
	FIELD DRILLED HOLE IN CONCRETE						
0028	703-51030	7842.000 kg	1.35000	10586.70			
	REINFORCING STEEL						
0029	703-51032	10302.000 kg	1.50000	15453.00			
	REINFORCING STEEL, EPOXY COATED						
0030	704-51002	53.900 m3	800.00000	43120.00			
	CONCRETE, C, SUPERSTRUCTURE						
0031	706-05732	4.000 EACH	3050.00000	12200.00			
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0032	706-51025	7.400 m	400.00000	2960.00			
	CONCRETE, C, RAILING						
0033	708-51813	3.000 m2	800.00000	2400.00			
	PNEUMATICALLY PLACED MORTAR						
0034	709-51821	LUMP	3800.00000	3800.00			
	SURFACE SEAL						
0035	711-51038	LUMP	40000.00000	40000.00			
	STRUCTURAL STEEL						
0036	711-51864	120.000 EACH	24.00000	2880.00			
	DRILLED HOLE						
0037	711-51877	LUMP	44000.00000	44000.00			
	JACKING AND SUPPORTING BEAMS						
0038	715-05217	36.600 m	70.00000	2562.00			
	PIPE, TYPE 5, CIRCULAR, 300 mm						
0039	715-05407	61.000 m	30.00000	1830.00			
	PIPE, END BENT DRAIN, 150 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 441 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 587,083.35

ROUTE : SR 67

CALL ORDER : 441

CONTRACT ID : B -24697-A

COUNTIES : DELAWARE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	720-45025 INLET, D6	4.000 EACH	1250.00000	5000.00			
0041	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000 m2	150.00000	15000.00			
0042	722-51842 BRIDGE DECK OVERLAY	995.000 m2	50.00000	49750.00			
0043	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	12.800 m3	395.00000	5056.00			
0044	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	200.000 m2	100.00000	20000.00			
0045	726-92406 BEARING ASSEMBLY, ELASTOMERIC, TYPE I	10.000 EACH	1000.00000	10000.00			
0046	726-92406 BEARING ASSEMBLY, ELASTOMERIC, TYPE II	10.000 EACH	1100.00000	11000.00			
0047	726-92406 BEARING ASSEMBLY, ELASTOMERIC, TYPE III	10.000 EACH	1350.00000	13500.00			
0048	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	225.00000	675.00			
0049	801-06605 BARRICADE, IIIA	9.000 EACH	85.00000	765.00			
0050	801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	100.00000	1900.00			
0051	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	75.00000	1500.00			
0052	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	40.00000	320.00			
0053	801-06710 FLASHING ARROW SIGN	28.000 DAY	20.00000	560.00			
0054	801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00			
0055	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.630 m2	275.00000	173.25			
0056	803-76160 BRIDGE BRACKET ASSEMBLY	1.000 EACH	1100.00000	1100.00			
0057	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	213.000 m	1.00000	213.00			
0058	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	213.000 m	1.00000	213.00			
SECTION TOTALS			\$	555,197.70			
CONTRACT TOTALS			\$	555,197.70			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 451 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 646,367.41

ROUTE : SR 32

CALL ORDER : 451

CONTRACT ID : B -25107-A

COUNTIES : RANDOLPH

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 80 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1002002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1058755	BAKER & SCHULTZ, INC.	\$ 559,681.90	100.0000%
2	35-1374866	PRIMCO, INC.	\$ 597,217.11	106.7065%
3	35-1609544	SCHUTT-LOOKABILL CO	\$ 601,044.78	107.3904%
4	35-1128289	BEATY CONSTRUCTION, INC.	\$ 652,914.73	116.6581%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.	(2) 35-1374866 PRIMCO, INC.	(3) 35-1609544 SCHUTT-LOOKABILL CO				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06790	5.000	MOS	1200.00000	6000.00	1082.95000	5414.75	1400.00000	7000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	8820.00000	8820.00	9203.99000	9203.99	10384.00000	10384.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	26000.00000	26000.00	29860.86000	29860.86	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	525.00000	525.00	5972.17000	5972.17	1000.00000	1000.00
	CLEARING RIGHT OF WAY								
0005	202-02241	80.000	m	15.75000	1260.00	12.00000	960.00	18.00000	1440.00
	GUARDRAIL, REMOVE								
0006	202-51330		LUMP	20260.00000	20260.00	37270.00000	37270.00	15506.00000	15506.00
	PRESENT STRUCTURE, REMOVE								
0007	202-60820	252.000	m2	10.95000	2759.40	6.45000	1625.40	8.00000	2016.00
	SURFACE MILLING, ASPHALT								
0008	203-02000	855.600	m3	13.40000	11465.04	15.00000	12834.00	9.00000	7700.40
	EXCAVATION, COMMON								
0009	203-02070	797.000	m3	17.30000	13788.10	24.00000	19128.00	9.00000	7173.00
	BORROW								
0010	205-02229	88.000	m	11.70000	1029.60	11.15000	981.20	13.16000	1158.08
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0011	205-02231	35.000	m	109.80000	3843.00	28.00000	980.00	20.00000	700.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0012	205-02234	2.000	EACH	42.00000	84.00	40.00000	80.00	47.00000	94.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 451 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 646,367.41
 CALL ORDER : 451
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25107-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	4.000	m3	25.00000	100.00	50.00000	200.00	75.00000	300.00
0014 213-52830 FLOWABLE MORTAR	10.000	m3	120.00000	1200.00	150.00000	1500.00	150.00000	1500.00
0015 303-52308 COMPACTED AGGREGATE, 0, 53	3523.000	Mg	15.20000	53549.60	15.10000	53197.30	17.11000	60278.53
0016 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	997.000	Mg	18.90000	18843.30	18.00000	17946.00	22.42000	22352.74
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	4.600	Mg	63.00000	289.80	60.00000	276.00	70.80000	325.68
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1078.000	Mg	47.05000	50719.90	45.00000	48510.00	53.10000	57241.80
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	489.300	Mg	58.80000	28770.84	56.00000	27400.80	66.08000	32332.94
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	406.000	Mg	44.60000	18107.60	42.50000	17255.00	50.15000	20360.90
0021 404-05511 SEAL COAT, 2	1502.000	m2	3.65000	5482.30	3.50000	5257.00	4.13000	6203.26
0022 405-05518 ASPHALT FOR PRIME COAT	1502.000	m2	1.25000	1877.50	1.20000	1802.40	1.42000	2132.84
0023 406-05521 ASPHALT FOR TACK COAT	3692.000	m2	0.17000	627.64	0.15000	553.80	0.18000	664.56
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1260.00000	5040.00	1200.00000	4800.00	1416.00000	5664.00
0025 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1785.00000	1785.00	1700.00000	1700.00	2000.00000	2000.00
0026 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	61.000	m	29.40000	1793.40	28.00000	1708.00	33.00000	2013.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3255.00000	9765.00	3100.00000	9300.00	3658.00000	10974.00
0028 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2100.00000	8400.00	2478.00000	9912.00
0029 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2310.00000	2310.00	2200.00000	2200.00	2600.00000	2600.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	152.400	m	34.50000	5257.80	33.00000	5029.20	39.00000	5943.60
0031 602-06729 BARRIER DELINEATOR	10.000	EACH	10.00000	100.00	8.50000	85.00	10.00000	100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 451 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 646,367.41
 CALL ORDER : 451
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25107-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	177.800	m2	52.00000	9245.60	62.50000	11112.50	65.00000	11557.00
0033 615-06490 RIGHT OF WAY MARKER	12.000	EACH	136.50000	1638.00	130.00000	1560.00	153.00000	1836.00
0034 615-06500 MONUMENT, A	2.000	EACH	450.00000	900.00	430.00000	860.00	507.00000	1014.00
0035 616-02320 GEOTEXTILES	704.000	m2	1.95000	1372.80	2.50000	1760.00	2.00000	1408.00
0036 616-06405 RIPRAP, REVETMENT	570.000	Mg	24.40000	13908.00	25.00000	14250.00	22.00000	12540.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	785.00000	1570.00	750.00000	1500.00	885.00000	1770.00
0038 621-01743 SEED MIXTURE, GRASS, 2	91.000	kg	1.15000	104.65	1.10000	100.10	1.30000	118.30
0039 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	13.000	kg	1.85000	24.05	1.76000	22.88	2.00000	26.00
0040 621-06545 FERTILIZER	1.200	Mg	790.00000	948.00	755.00000	906.00	890.90000	1069.08
0041 621-06548 SEED MIXTURE, CV	16.000	kg	54.60000	873.60	52.00000	832.00	61.00000	976.00
0042 621-06553 SEED MIXTURE, R	105.000	kg	7.96000	835.80	7.58000	795.90	8.95000	939.75
0043 621-06565 MULCHING MATERIAL	5.800	Mg	620.00000	3596.00	594.00000	3445.20	701.00000	4065.80
0044 621-06567 WATER	16.300	kL	1.05000	17.12	1.00000	16.30	1.18000	19.23
0045 621-06574 SODDING	20.000	m2	4.50000	90.00	4.30000	86.00	5.07000	101.40
0046 621-06575 SODDING, NURSERY	905.000	m2	4.50000	4072.50	4.30000	3891.50	5.07000	4588.35
0047 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	28.35000	113.40	27.00000	108.00	30.00000	120.00
0048 701-51195 PILE, STEEL H, HP 310 X 79	204.000	m	84.50000	17238.00	95.00000	19380.00	99.00000	20196.00
0049 701-91792 PILE TIP, STEEL H	24.000	EACH	100.00000	2400.00	90.00000	2160.00	100.00000	2400.00
0050 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	42.000	m	170.00000	7140.00	168.40000	7072.80	247.50000	10395.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 451 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 646,367.41
CALL ORDER : 451
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25107-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 703-51030 REINFORCING STEEL	11003.000	kg	1.10000	12103.30	1.16000	12763.48	1.03000	11333.09
0052 703-51032 REINFORCING STEEL, EPOXY COATED	10974.000	kg	1.25000	13717.50	1.31000	14375.94	1.25000	13717.50
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	121.100	m3	455.00000	55100.50	400.00000	48440.00	572.31000	69306.74
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	885.00000	3540.00	1400.00000	5600.00
0055 706-51020 CONCRETE, C, RAILING	9.300	m3	455.00000	4231.50	952.00000	8853.60	500.00000	4650.00
0056 709-51821 SURFACE SEAL		LUMP	2175.00000	2175.00	1138.84000	1138.84	1907.00000	1907.00
0057 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	81615.00000	81615.00	95000.00000	95000.00	84307.00000	84307.00
0058 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	3.000	EACH	867.00000	2601.00	450.00000	1350.00	370.00000	1110.00
0059 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	33.500	m	100.00000	3350.00	110.00000	3685.00	62.94000	2108.49
0060 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	390.00000	390.00	200.00000	200.00	201.00000	201.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	257.00000	514.00	260.00000	520.00	289.00000	578.00
0062 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3296.000	m	0.24000	791.04	0.73000	2406.08	0.27000	889.92
0063 801-06605 BARRICADE, IIAA	10.000	EACH	84.00000	840.00	105.00000	1050.00	95.00000	950.00
0064 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	73.00000	1168.00	95.00000	1520.00	83.00000	1328.00
0065 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	36.00000	324.00	40.00000	360.00	41.00000	369.00
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	94.000	m	1.68000	157.92	0.86000	80.84	1.90000	178.60
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	748.000	m	0.35000	261.80	0.86000	643.28	0.40000	299.20
SECTION TOTALS			\$	559,681.90	\$	597,217.11	\$	601,044.78
CONTRACT TOTALS			\$	559,681.90	\$	597,217.11	\$	601,044.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 451 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 646,367.41
 CALL ORDER : 451
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25107-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289					
ITEM DESCRIPTION		BEATY CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06790	5.000	MOS	800.00000	4000.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	9000.00000	9000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	32645.00000	32645.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	6525.00000	6525.00		
	CLEARING RIGHT OF WAY						
0005	202-02241	80.000	m	12.00000	960.00		
	GUARDRAIL, REMOVE						
0006	202-51330		LUMP	36759.00000	36759.00		
	PRESENT STRUCTURE, REMOVE						
0007	202-60820	252.000	m2	10.00000	2520.00		
	SURFACE MILLING, ASPHALT						
0008	203-02000	855.600	m3	15.00000	12834.00		
	EXCAVATION, COMMON						
0009	203-02070	797.000	m3	30.00000	23910.00		
	BORROW						
0010	205-02229	88.000	m	12.00000	1056.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0011	205-02231	35.000	m	40.00000	1400.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK						
0012	205-02234	2.000	EACH	40.00000	80.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0013	211-02060	4.000	m3	60.00000	240.00		
	B BORROW FOR STRUCTURE BACKFILL						
0014	213-52830	10.000	m3	125.00000	1250.00		
	FLOWABLE MORTAR						
0015	303-52308	3523.000	Mg	12.00000	42276.00		
	COMPACTED AGGREGATE, 0, 53						
0016	303-52309	997.000	Mg	22.50000	22432.50		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0017	402-05468	4.600	Mg	63.00000	289.80		
	HMA BASE 25.0 mm, MAINLINE						
0018	402-05474	1078.000	Mg	48.00000	51744.00		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 451 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 646,367.41

ROUTE : SR 32

CALL ORDER : 451

CONTRACT ID : B -25107-A

COUNTIES : RANDOLPH

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-02629	3.000 EACH	650.00000	1950.00				
SAFETY METAL END SECTION, 6:1, 450 mm							
0059 715-05171	33.500 m	100.00000	3350.00				
PIPE, TYPE 3, CIRCULAR, 450 mm							
0060 715-46010	1.000 EACH	275.00000	275.00				
PIPE END SECTION, 450 mm							
0061 801-04308	2.000 EACH	250.00000	500.00				
ROAD CLOSURE SIGN ASSEMBLY							
0062 801-06203	3296.000 m	0.25000	824.00				
TEMPORARY PAVEMENT MARKING, 100 mm							
0063 801-06605	10.000 EACH	100.00000	1000.00				
BARRICADE, IIIA							
0064 801-06640	16.000 EACH	85.00000	1360.00				
CONSTRUCTION SIGN, A							
0065 801-06645	9.000 EACH	45.00000	405.00				
CONSTRUCTION SIGN, B							
0066 808-06712	94.000 m	1.60000	150.40				
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0067 808-06713	748.000 m	0.33000	246.84				
LINE, PAINT, SOLID, WHITE, 100 mm							
SECTION TOTALS			\$ 652,914.73				
CONTRACT TOTALS			\$ 652,914.73				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 461 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,059,954.13

ROUTE : US 12

CALL ORDER : 461
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25225-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10/01/01 COMPLETION DATE
URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 2201046

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION CO	\$ 1,534,493.47	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,689,506.61	110.1019%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,719,575.52	112.0614%
4	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,752,222.07	114.1889%
5	36-2231526 WALSH CONSTR CO OF ILL	\$ 1,770,929.00	115.4080%
6	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,874,058.30	122.1287%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-1212938 ATLAS EXCAVATING, 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	10.000	MOS	2000.00000	20000.00	850.00000	8500.00	1800.00000	18000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	34300.00000	34300.00	20000.00000	20000.00	17600.00000	17600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	75000.00000	75000.00	87000.00000	87000.00	85000.00000	85000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	30000.00000	30000.00	9000.00000	9000.00	9000.00000	9000.00
0005 202-02189 BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET	2.000	EACH	100.00000	200.00	160.00000	320.00	150.00000	300.00
0006 202-02240 PAVEMENT, REMOVE	3168.000	m2	9.15000	28987.20	11.00000	34848.00	10.00000	31680.00
0007 202-02241 GUARDRAIL, REMOVE	40.000	m	20.00000	800.00	12.50000	500.00	10.00000	400.00
0008 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	106700.00000	106700.00	156000.00000	156000.00	265807.88000	265807.88
0009 202-04089 SHEET SIGN, REMOVE	2.000	EACH	50.00000	100.00	60.00000	120.00	100.00000	200.00
0010 202-05545 REGULATED MATERIALS, DISPOSE, C	200.000	m3	26.60000	5320.00	52.00000	10400.00	40.00000	8000.00
0011 202-05550 REGULATED MATERIALS, REMOVE, C	200.000	m3	19.80000	3960.00	22.00000	4400.00	15.00000	3000.00
0012 202-05555 REGULATED MATERIALS, TRANSPORT, C	200.000	m3	26.60000	5320.00	22.00000	4400.00	20.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 461 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,059,954.13

ROUTE : US 12

CALL ORDER : 461

CONTRACT ID : B -25225-A

COUNTIES : LAKE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2200.00000	2200.00	2400.00000	2400.00	2200.00000	2200.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	71.000	m	45.00000	3195.00	47.00000	3337.00	45.00000	3195.00
0034 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	210.000	m	55.50000	11655.00	105.00000	22050.00	60.00000	12600.00
0035 602-06646 TEMPORARY CONCRETE BARRIER	560.000	m	50.00000	28000.00	85.00000	47600.00	60.00000	33600.00
0036 602-06729 BARRIER DELINEATOR	10.000	EACH	4.00000	40.00	8.30000	83.00	8.00000	80.00
0037 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	340.000	m2	50.40000	17136.00	51.00000	17340.00	50.00000	17000.00
0038 610-06460 COMPACTED AGGREGATE, O	3078.500	Mg	12.65000	38943.03	14.00000	43099.00	17.00000	52334.50
0039 615-06490 RIGHT OF WAY MARKER	2.000	EACH	200.00000	400.00	225.00000	450.00	200.00000	400.00
0040 615-06505 MONUMENT, B	5.000	EACH	500.00000	2500.00	550.00000	2750.00	150.00000	750.00
0041 615-06530 POST, BENCHMARK	2.000	EACH	600.00000	1200.00	650.00000	1300.00	600.00000	1200.00
0042 616-02320 GEOTEXTILES	332.000	m2	2.50000	830.00	5.20000	1726.40	3.00000	996.00
0043 616-06405 RIPRAP, REVETMENT	207.200	Mg	26.60000	5511.52	31.00000	6423.20	25.00000	5180.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	850.00000	2550.00	900.00000	2700.00	850.00000	2550.00
0045 621-06560 MULCHED SEEDING, U	2585.000	m2	0.63000	1628.55	0.75000	1938.75	0.63000	1628.55
0046 621-06567 WATER	6.700	kL	0.53000	3.55	0.65000	4.36	0.53000	3.55
0047 621-06574 SODDING	373.000	m2	8.35000	3114.55	9.00000	3357.00	8.35000	3114.55
0048 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	8600.00000	8600.00	5500.00000	5500.00	1500.00000	1500.00
0049 701-51161 PILE, STEEL SHELL, 5.16 mm, 406 mm , EPOXY COATED	412.000	m	135.00000	55620.00	215.00000	88580.00	115.00000	47380.00
0052 703-51030 REINFORCING STEEL	9533.600	kg	1.15000	10963.64	1.50000	14300.40	1.50000	14300.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 461 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,059,954.13

ROUTE : US 12

CALL ORDER : 461

CONTRACT ID : B -25225-A

COUNTIES : LAKE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 703-51032 REINFORCING STEEL, EPOXY COATED	65079.900	kg	1.40000	91111.86	1.65000	107381.84	1.60000	104127.84
0054 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	406.000	EACH	14.00000	5684.00	13.50000	5481.00	13.00000	5278.00
0055 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1155.00000	4620.00	1500.00000	6000.00	1200.00000	4800.00
0056 706-51020 CONCRETE, C, RAILING	33.000	m3	447.00000	14751.00	530.00000	17490.00	550.00000	18150.00
0057 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 1219 mm	652.000	m2	340.00000	221680.00	340.00000	221680.00	350.00000	228200.00
0058 709-51821 SURFACE SEAL		LUMP	7000.00000	7000.00	10000.00000	10000.00	7520.00000	7520.00
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	3.500	m	110.00000	385.00	205.00000	717.50	150.00000	525.00
0060 715-05407 PIPE, END BENT DRAIN, 150 mm	45.000	m	21.00000	945.00	37.00000	1665.00	9.00000	405.00
0061 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	200.00000	200.00	200.00000	200.00	375.00000	375.00
0062 720-44030 CASTING, 5, FURNISH AND ADJUST TO GRADE , FRAME AND GRATE	1.000	EACH	520.00000	520.00	675.00000	675.00	500.00000	500.00
0063 720-90017 INLET, J	1.000	EACH	920.00000	920.00	970.00000	970.00	1700.00000	1700.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	150.00000	300.00	170.00000	340.00	149.00000	298.00
0065 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1380.000	m	0.56000	772.80	0.65000	897.00	0.56000	772.80
0068 801-06606 BARRICADE, IIIB	14.000	EACH	125.00000	1750.00	135.00000	1890.00	124.00000	1736.00
0069 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	112.00000	1904.00	125.00000	2125.00	112.00000	1904.00
0070 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	59.00000	236.00	62.00000	248.00	59.00000	236.00
0071 801-06710 FLASHING ARROW SIGN	300.000	DAY	13.00000	3900.00	14.00000	4200.00	13.00000	3900.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	12570.00000	12570.00	35000.00000	35000.00	15000.00000	15000.00
0073 801-97643 TEMPORARY BUZZ STRIPS	480.000	m	9.00000	4320.00	10.00000	4800.00	8.95000	4296.00
0074 805-01842 HANDHOLE, SIGNAL	2.000	EACH	550.00000	1100.00	610.00000	1220.00	550.00000	1100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 461 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,059,954.13

ROUTE : US 12

CALL ORDER : 461

CONTRACT ID : B -25225-A

COUNTIES : LAKE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	200.000	m	32.80000	6560.00	34.00000	6800.00	32.80000	6560.00
0076 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	80.000	m	0.82000	65.60	0.95000	76.00	0.82000	65.60
0077 805-78480 SIGNAL CABLE, 3C 14GA.	23.000	m	2.00000	46.00	2.10000	48.30	1.97000	45.31
0078 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	298.000	m	2.00000	596.00	2.10000	625.80	1.97000	587.06
0079 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	400.00000	400.00	450.00000	450.00	400.00000	400.00
0080 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	22.000	m	32.80000	721.60	35.00000	770.00	32.80000	721.60
0081 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 150mm I BEAM AND FOUNDATION	2.000	EACH	2750.00000	5500.00	3100.00000	6200.00	2750.00000	5500.00
0082 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	315.000	m	0.32000	100.80	0.35000	110.25	0.32000	100.80
0083 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1256.000	m	0.32000	401.92	0.35000	439.60	0.32000	401.92
0084 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	5702.000	m	0.32000	1824.64	0.35000	1995.70	0.32000	1824.64
0085 808-06716 LINE, REMOVE	1600.000	m	1.50000	2400.00	1.70000	2720.00	1.47000	2352.00
0086 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	13.200	m	70.00000	924.00	76.00000	1003.20	15.00000	198.00
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	288.000	EACH	22.00000	6336.00	24.00000	6912.00	22.00000	6336.00
0088 202-01261 TESTING FOR ASBESTOS	1.000	EACH	200.00000	200.00	825.00000	825.00	500.00000	500.00
0089 501-04771 CORING CONCRETE PAVEMENT		LUMP	1000.00000	1000.00	2000.00000	2000.00	500.00000	500.00
0090 701-51161 PILE, STEEL SHELL, 5.16 mm, 406 mm	1328.400	m	114.00000	151437.60	140.00000	185976.00	105.00000	139482.00
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1945.000	m	2.60000	5057.00	2.95000	5737.75	2.62000	5095.90
0092 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	4305.000	m	2.60000	11193.00	2.95000	12699.75	2.62000	11279.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 461 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,059,954.13
CALL ORDER : 461
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25225-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 12
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 801-06586 TEMPORARY PAVEMENT MARKING, 200 mm	1815.000	m	0.56000	1016.40	0.65000	1179.75	0.56000	1016.40
0094 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	264.000	EACH	5.25000	1386.00	16.00000	4224.00	5.27000	1391.28
0095 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	42.000	m2	180.00000	7560.00	69.00000	2898.00	100.00000	4200.00
0096 704-51002 CONCRETE, C, SUPERSTRUCTURE	374.800	m3	500.00000	187400.00	440.00000	164912.00	575.00000	215510.00
0097 702-51005 CONCRETE, A, SUBSTRUCTURE	55.300	m3	1170.00000	64701.00	650.00000	35945.00	700.00000	38710.00
SECTION TOTALS				\$ 1,534,493.47		\$ 1,689,506.61		\$ 1,719,575.52
CONTRACT TOTALS				\$ 1,534,493.47		\$ 1,689,506.61		\$ 1,719,575.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 461 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,059,954.13

ROUTE : US 12

CALL ORDER : 461

CONTRACT ID : B -25225-A

COUNTIES : LAKE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1250.00000	12500.00	1625.00000	16250.00	2000.00000	20000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	63000.00000	63000.00	61001.24000	61001.24	35000.00000	35000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	77000.00000	77000.00	90000.00000	90000.00	90000.00000	90000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	40000.00000	40000.00	36000.00000	36000.00	32500.00000	32500.00
0005 202-02189 BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET	2.000	EACH	500.00000	1000.00	1000.00000	2000.00	50.00000	100.00
0006 202-02240 PAVEMENT, REMOVE	3168.000	m2	12.00000	38016.00	0.01000	31.68	25.00000	79200.00
0007 202-02241 GUARDRAIL, REMOVE	40.000	m	20.00000	800.00	25.00000	1000.00	30.00000	1200.00
0008 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	173807.00000	173807.00	123784.58000	123784.58	200000.00000	200000.00
0009 202-04089 SHEET SIGN, REMOVE	2.000	EACH	50.00000	100.00	300.00000	600.00	50.00000	100.00
0010 202-05545 REGULATED MATERIALS, DISPOSE, C	200.000	m3	20.00000	4000.00	40.00000	8000.00	75.00000	15000.00
0011 202-05550 REGULATED MATERIALS, REMOVE, C	200.000	m3	10.00000	2000.00	29.00000	5800.00	25.00000	5000.00
0012 202-05555 REGULATED MATERIALS, TRANSPORT, C	200.000	m3	15.00000	3000.00	29.00000	5800.00	5.00000	1000.00
0013 202-05571 TESTING FOR WASTES	1.000	EACH	2000.00000	2000.00	1850.00000	1850.00	5000.00000	5000.00
0014 202-60820 SURFACE MILLING, ASPHALT	5742.000	m2	1.65000	9474.30	3.00000	17226.00	2.50000	14355.00
0015 203-02000 EXCAVATION, COMMON	935.000	m3	22.00000	20570.00	35.00000	32725.00	30.00000	28050.00
0016 203-02020 EXCAVATION, UNCLASSIFIED	65.400	m3	125.00000	8175.00	65.00000	4251.00	45.00000	2943.00
0017 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	430.000	m	6.28000	2700.40	6.28000	2700.40	6.28000	2700.40
0018 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	63.000	m	10.72000	675.36	10.72000	675.36	10.72000	675.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 461 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,059,954.13

ROUTE : US 12

CALL ORDER : 461

CONTRACT ID : B -25225-A

COUNTIES : LAKE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	1.000	EACH	35.00000	35.00	35.00000	35.00	35.00000	35.00
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	0.500	m3	200.00000	100.00	900.00000	450.00	500.00000	250.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	50.000	m3	55.00000	2750.00	42.00000	2100.00	50.00000	2500.00
0022 402-05468 HMA BASE 25.0 mm, MAINLINE	802.500	Mg	33.50000	26883.75	34.00000	27285.00	31.00000	24877.50
0023 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1999.030	Mg	32.90000	65768.09	33.00000	65967.99	34.00000	67967.02
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	825.240	Mg	42.00000	34660.08	45.00000	37135.80	40.00000	33009.60
0025 404-05511 SEAL COAT, 2	1795.000	m2	2.50000	4487.50	2.50000	4487.50	3.80000	6821.00
0026 405-05518 ASPHALT FOR PRIME COAT	5515.000	m2	0.60000	3309.00	0.60000	3309.00	0.40000	2206.00
0027 406-05521 ASPHALT FOR TACK COAT	11746.000	m2	0.30000	3523.80	0.30000	3523.80	0.30000	3523.80
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1300.00000	5200.00	1300.00000	5200.00
0029 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0030 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	9000.00000	9000.00	9000.00000	9000.00	9000.00000	9000.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3300.00000	9900.00	3300.00000	9900.00	3300.00000	9900.00
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00	2200.00000	2200.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	71.000	m	45.00000	3195.00	45.00000	3195.00	45.00000	3195.00
0034 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	210.000	m	65.00000	13650.00	120.00000	25200.00	75.00000	15750.00
0035 602-06646 TEMPORARY CONCRETE BARRIER	560.000	m	60.00000	33600.00	75.00000	42000.00	60.00000	33600.00
0036 602-06729 BARRIER DELINEATOR	10.000	EACH	3.95000	39.50	6.00000	60.00	15.00000	150.00
0037 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	340.000	m2	50.00000	17000.00	50.79000	17268.60	65.00000	22100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 461 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,059,954.13

ROUTE : US 12

CALL ORDER : 461

CONTRACT ID : B -25225-A

COUNTIES : LAKE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 610-06460 COMPACTED AGGREGATE, O	3078.500	Mg	15.00000	46177.50	10.95000	33709.58	15.00000	46177.50
0039 615-06490 RIGHT OF WAY MARKER	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0040 615-06505 MONUMENT, B	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0041 615-06530 POST, BENCHMARK	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0042 616-02320 GEOTEXTILES	332.000	m2	4.00000	1328.00	7.15000	2373.80	5.00000	1660.00
0043 616-06405 RIPRAP, REVETMENT	207.200	Mg	41.00000	8495.20	30.00000	6216.00	35.00000	7252.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	850.00000	2550.00	850.00000	2550.00	850.00000	2550.00
0045 621-06560 MULCHED SEEDING, U	2585.000	m2	0.63000	1628.55	0.63000	1628.55	0.63000	1628.55
0046 621-06567 WATER	6.700	kL	0.53000	3.55	0.53000	3.55	0.53000	3.55
0047 621-06574 SODDING	373.000	m2	8.35000	3114.55	8.35000	3114.55	8.35000	3114.55
0048 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	4000.00000	4000.00	12000.00000	12000.00	15000.00000	15000.00
0049 701-51161 PILE, STEEL SHELL, 5.16 mm, 406 mm , EPOXY COATED	412.000	m	140.00000	57680.00	193.52000	79730.24	135.00000	55620.00
0052 703-51030 REINFORCING STEEL	9533.600	kg	1.52000	14491.07	1.22000	11630.99	1.70000	16207.12
0053 703-51032 REINFORCING STEEL, EPOXY COATED	65079.900	kg	1.56000	101524.64	1.09000	70937.09	1.85000	120397.82
0054 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	406.000	EACH	15.00000	6090.00	20.33000	8253.98	15.00000	6090.00
0055 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1266.00000	5064.00	1000.00000	4000.00	1500.00000	6000.00
0056 706-51020 CONCRETE, C, RAILING	33.000	m3	600.00000	19800.00	435.00000	14355.00	600.00000	19800.00
0057 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 1219 mm	652.000	m2	410.00000	267320.00	450.00000	293400.00	375.00000	244500.00
0058 709-51821 SURFACE SEAL		LUMP	6860.00000	6860.00	7000.00000	7000.00	8400.00000	8400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 461 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,059,954.13

ROUTE : US 12

CALL ORDER : 461

CONTRACT ID : B -25225-A

COUNTIES : LAKE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	3.500	m	185.00000	647.50	264.72000	926.52	200.00000	700.00
0060 715-05407 PIPE, END BENT DRAIN, 150 mm	45.000	m	35.00000	1575.00	12.95000	582.75	15.00000	675.00
0061 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	300.00000	300.00	300.00000	300.00	250.00000	250.00
0062 720-44030 CASTING, 5, FURNISH AND ADJUST TO GRADE , FRAME AND GRATE	1.000	EACH	900.00000	900.00	700.00000	700.00	650.00000	650.00
0063 720-90017 INLET, J	1.000	EACH	1750.00000	1750.00	1500.00000	1500.00	2500.00000	2500.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	149.00000	298.00	750.00000	1500.00	149.00000	298.00
0065 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1380.000	m	0.56000	772.80	0.60000	828.00	0.56000	772.80
0068 801-06606 BARRICADE, IIIB	14.000	EACH	124.00000	1736.00	200.00000	2800.00	124.00000	1736.00
0069 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	112.00000	1904.00	150.00000	2550.00	112.00000	1904.00
0070 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	59.00000	236.00	75.00000	300.00	59.00000	236.00
0071 801-06710 FLASHING ARROW SIGN	300.000	DAY	13.00000	3900.00	15.00000	4500.00	13.00000	3900.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	10570.00000	10570.00	59366.93000	59366.93	35000.00000	35000.00
0073 801-97643 TEMPORARY BUZZ STRIPS	480.000	m	8.95000	4296.00	14.25000	6840.00	8.95000	4296.00
0074 805-01842 HANDHOLE, SIGNAL	2.000	EACH	550.00000	1100.00	399.87000	799.74	550.00000	1100.00
0075 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	200.000	m	32.80000	6560.00	8.38000	1676.00	32.80000	6560.00
0076 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	80.000	m	0.82000	65.60	2.08000	166.40	0.82000	65.60
0077 805-78480 SIGNAL CABLE, 3C 14GA.	23.000	m	1.97000	45.31	2.95000	67.85	1.97000	45.31
0078 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	298.000	m	1.97000	587.06	3.17000	944.66	1.97000	587.06
0079 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	400.00000	400.00	130.00000	130.00	400.00000	400.00
0080 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	22.000	m	32.80000	721.60	6.18000	135.96	32.80000	721.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 461 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,059,954.13
CALL ORDER : 461
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25225-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 12
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 150mm I BEAM AND FOUNDATION	2.000 EACH	2750.00000	5500.00	577.30000	1154.60	2750.00000	5500.00
0082 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	315.000 m	0.32000	100.80	0.27000	85.05	0.32000	100.80
0083 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1256.000 m	0.32000	401.92	0.27000	339.12	0.32000	401.92
0084 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	5702.000 m	0.32000	1824.64	0.27000	1539.54	0.32000	1824.64
0085 808-06716 LINE, REMOVE	1600.000 m	1.47000	2352.00	1.15000	1840.00	1.47000	2352.00
0086 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	13.200 m	70.00000	924.00	70.00000	924.00	7.00000	92.40
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	288.000 EACH	22.00000	6336.00	24.50000	7056.00	22.00000	6336.00
0088 202-01261 TESTING FOR ASBESTOS	1.000 EACH	1000.00000	1000.00	15.00000	15.00	500.00000	500.00
0089 501-04771 CORING CONCRETE PAVEMENT	LUMP	1000.00000	1000.00	302.91000	302.91	800.00000	800.00
0090 701-51161 PILE, STEEL SHELL, 5.16 mm, 406 mm	1328.400 m	110.00000	146124.00	75.32000	100055.09	100.00000	132840.00
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1945.000 m	2.62000	5095.90	2.60000	5057.00	2.62000	5095.90
0092 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	4305.000 m	2.62000	11279.10	3.20000	13776.00	2.62000	11279.10
0093 801-06586 TEMPORARY PAVEMENT MARKING, 200 mm	1815.000 m	0.56000	1016.40	3.20000	5808.00	0.56000	1016.40
0094 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	264.000 EACH	5.40000	1425.60	5.40000	1425.60	10.00000	2640.00
0095 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	42.000 m2	75.00000	3150.00	150.00000	6300.00	156.00000	6552.00
0096 704-51002 CONCRETE, C, SUPERSTRUCTURE	374.800 m3	600.00000	224880.00	675.00000	252990.00	650.00000	243620.00
0097 702-51005 CONCRETE, A, SUBSTRUCTURE	55.300 m3	1000.00000	55300.00	1100.00000	60830.00	1000.00000	55300.00
SECTION TOTALS			\$ 1,752,222.07		\$ 1,770,929.00		\$ 1,874,058.30
CONTRACT TOTALS			\$ 1,752,222.07		\$ 1,770,929.00		\$ 1,874,058.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 471 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 823,464.37
CALL ORDER : 471
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25226-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 07/20/01 COMPLETION DATE
RURAL

ROUTE : SR 14
COUNTIES : JASPER

CONTRACT DESCRIPTION :

PROJECT(S) : 4237009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1523985	WIRTZ & YATES, INC.	\$ 702,962.31	100.0000%
2	35-1212938	ATLAS EXCAVATING, INC.	\$ 729,129.56	103.7224%
3	35-1386990	ISOM, JACK CONSTRUCTION CO	\$ 777,079.12	110.5434%
4	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$ 848,929.55	120.7645%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.	UNIT PRICE	AMOUNT	(2) 35-1212938 ATLAS EXCAVATING, INC.	UNIT PRICE	AMOUNT	(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION											
0001	105-06790	5.000	MOS	1500.00000	7500.00	750.00000	3750.00	1400.00000	7000.00		
	FIELD OFFICE, 27.9 m2										
0002	105-06845		LUMP	6000.00000	6000.00	5500.00000	5500.00	7000.00000	7000.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	30000.00000	30000.00	36000.00000	36000.00	40000.00000	40000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	7000.00000	7000.00	9000.00000	9000.00	4000.00000	4000.00		
	CLEARING RIGHT OF WAY										
0005	202-02240	99.000	m2	23.84000	2360.16	19.00000	1881.00	30.00000	2970.00		
	PAVEMENT, REMOVE										
0007	202-02277	806.000	m	13.00000	10478.00	14.00000	11284.00	12.00000	9672.00		
	GUTTER, LIP, REMOVE										
0008	202-51328		LUMP	70000.00000	70000.00	90000.00000	90000.00	69000.00000	69000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS										
0009	202-51368	11.500	m2	24.35000	280.03	115.00000	1322.50	120.00000	1380.00		
	SLOPEWALL, REMOVE										
0010	202-60820	201.600	m2	30.00000	6048.00	9.50000	1915.20	10.15000	2046.24		
	SURFACE MILLING, ASPHALT										
0011	202-91385	12.000	EACH	325.00000	3900.00	165.00000	1980.00	1100.00000	13200.00		
	INLET, REMOVE										
0012	202-93741	4.000	EACH	150.00000	600.00	250.00000	1000.00	400.00000	1600.00		
	GUARD RAIL END TREATMENT, REMOVE										
0013	203-02000	1713.900	m3	7.85000	13454.12	17.00000	29136.30	13.00000	22280.70		
	EXCAVATION, COMMON										
0014	203-02070	165.000	m3	19.64000	3240.60	14.00000	2310.00	19.00000	3135.00		
	BORROW										
0015	203-02080	0.700	km	25000.00000	17500.00	9000.00000	6300.00	21000.00000	14700.00		
	LINEAR GRADING										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 823,464.37
 CALL ORDER : 471
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25226-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1130.000	m	6.50000	7345.00	5.50000	6215.00	5.00000	5650.00
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	64.000	m	12.00000	768.00	16.00000	1024.00	5.00000	320.00
0018 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	18.000	EACH	60.00000	1080.00	115.00000	2070.00	75.00000	1350.00
0019 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	64.800	m3	13.12000	850.18	7.25000	469.80	20.00000	1296.00
0020 211-02050 B BORROW	18.300	m3	39.00000	713.70	55.00000	1006.50	45.00000	823.50
0021 303-52308 COMPACTED AGGREGATE, O, 53	2429.200	Mg	15.40000	37409.68	16.00000	38867.20	24.00000	58300.80
0022 402-05468 HMA BASE 25.0 mm, MAINLINE	903.400	Mg	60.00000	54204.00	41.00000	37039.40	65.00000	58721.00
0023 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	341.400	Mg	52.00000	17752.80	47.00000	16045.80	67.00000	22873.80
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	195.200	Mg	72.50000	14152.00	68.00000	13273.60	70.50000	13761.60
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	119.000	Mg	61.00000	7259.00	56.00000	6664.00	144.00000	17136.00
0026 404-05511 SEAL COAT, 2	661.700	m2	5.88000	3890.80	5.80000	3837.86	8.15000	5392.86
0027 405-05517 ASPHALT FOR PRIME COAT	2.800	Mg	575.00000	1610.00	535.00000	1498.00	390.00000	1092.00
0028 406-05520 ASPHALT FOR TACK COAT	1.500	Mg	1300.00000	1950.00	1250.00000	1875.00	285.00000	427.50
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1450.00000	5800.00	1300.00000	5200.00	1525.00000	6100.00
0030 601-06035 GUARDRAIL, RESET	692.000	m	25.50000	17646.00	19.00000	13148.00	22.00000	15224.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2900.00000	11600.00	3450.00000	13800.00	3500.00000	14000.00
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1850.00000	1850.00	2100.00000	2100.00	2300.00000	2300.00
0033 602-06729 BARRIER DELINEATOR	6.000	EACH	20.00000	120.00	8.00000	48.00	15.00000	90.00
0034 605-05523 CURB, HMA	806.000	m	16.00000	12896.00	16.00000	12896.00	17.00000	13702.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 823,464.37

ROUTE : SR 14

CALL ORDER : 471

CONTRACT ID : B -25226-A

COUNTIES : JASPER

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	134.200	m2	55.19000	7406.50	53.00000	7112.60	52.00000	6978.40
0036 616-02320 GEOTEXTILES	133.000	m2	7.17000	953.61	5.80000	771.40	5.00000	665.00
0037 616-06405 RIPRAP, REVETMENT	88.700	Mg	30.94000	2744.38	29.00000	2572.30	28.00000	2483.60
0038 616-51367 SLOPEWALL, CONCRETE, 100 mm	15.500	m2	147.10000	2280.05	115.00000	1782.50	70.00000	1085.00
0039 619-04414 DRAIN EXTENSION	4.000	EACH	150.00000	600.00	245.00000	980.00	175.00000	700.00
0040 619-51861 BEARING ASSEMBLIES, PAINT		LUMP	2500.00000	2500.00	3300.00000	3300.00	2800.00000	2800.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	585.00000	585.00	850.00000	850.00
0042 621-06559 MULCHED SEEDING, R	1562.000	m2	1.02000	1593.24	1.00000	1562.00	1.30000	2030.60
0043 621-06567 WATER	5.000	kL	1.10000	5.50	1.10000	5.50	10.00000	50.00
0044 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.400	kg	6.61000	3862.88	2.75000	1607.10	7.80000	4558.32
0045 702-51863 FIELD DRILLED HOLE IN CONCRETE	188.000	EACH	8.00000	1504.00	13.00000	2444.00	9.00000	1692.00
0046 702-90915 CONCRETE, A , PEDESTALS	2.200	m3	1272.00000	2798.40	1200.00000	2640.00	3400.00000	7480.00
0047 703-06029 REINFORCING BARS, EPOXY COATED	28158.000	kg	1.25000	35197.50	1.45000	40829.10	1.30000	36605.40
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	140.800	m3	588.07000	82800.26	475.00000	66880.00	462.00000	65049.60
0049 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1300.00000	5200.00	1400.00000	5600.00	1350.00000	5400.00
0050 706-51020 CONCRETE, C, RAILING	28.900	m3	588.00000	16993.20	310.00000	8959.00	520.00000	15028.00
0051 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	6000.00000	6000.00	5000.00000	5000.00
0052 709-99046 SURFACE SEAL, RAILING TRANSITION		LUMP	500.00000	500.00	325.00000	325.00	500.00000	500.00
0053 711-01772 RETROFIT, 1	42.000	EACH	910.00000	38220.00	1600.00000	67200.00	235.00000	9870.00
0054 711-51035 STRUCTURAL STEEL	220.000	kg	20.00000	4400.00	18.00000	3960.00	7.50000	1650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 823,464.37

ROUTE : SR 14

CALL ORDER : 471

CONTRACT ID : B -25226-A

COUNTIES : JASPER

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 711-51877 JACKING AND SUPPORTING BEAMS	LUMP		15000.00000	15000.00	12000.00000	12000.00	26000.00000	26000.00
0056 715-01354 CLEAN EXISTING PIPE	84.000 m		32.86000	2760.24	38.00000	3192.00	72.00000	6048.00
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	80.000 m		40.00000	3200.00	140.00000	11200.00	47.00000	3760.00
0058 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	12.000 m		40.00000	480.00	200.00000	2400.00	60.00000	720.00
0059 715-46000 PIPE END SECTION, 300 mm	4.000 EACH		200.00000	800.00	215.00000	860.00	195.00000	780.00
0060 720-45025 INLET, D6	4.000 EACH		1000.00000	4000.00	970.00000	3880.00	1875.00000	7500.00
0061 720-92557 INLET, M13	12.000 EACH		1000.00000	12000.00	1050.00000	12600.00	2200.00000	26400.00
0062 724-51925 STRUCTURAL EXPANSION JOINT, SS	21.500 m		375.00000	8062.50	290.00000	6235.00	540.00000	11610.00
0063 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	14.000 EACH		550.00000	7700.00	600.00000	8400.00	410.00000	5740.00
0064 729-51875 CONCRETE, A, PATCHING	2.000 m2		84.00000	168.00	350.00000	700.00	54.00000	108.00
0065 801-03290 CONSTRUCTION SIGN, C	2.000 EACH		100.00000	200.00	90.00000	180.00	83.00000	166.00
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4482.000 m		3.30000	14790.60	3.25000	14566.50	3.25000	14566.50
0067 801-06606 BARRICADE, IIIB	20.000 EACH		200.00000	4000.00	105.00000	2100.00	112.00000	2240.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	61.000 EACH		100.00000	6100.00	95.00000	5795.00	92.00000	5612.00
0069 801-06640 CONSTRUCTION SIGN, A	48.000 EACH		100.00000	4800.00	95.00000	4560.00	92.00000	4416.00
0070 801-06645 CONSTRUCTION SIGN, B	6.000 EACH		60.00000	360.00	32.00000	192.00	50.00000	300.00
0071 801-06710 FLASHING ARROW SIGN	60.000 DAY		18.00000	1080.00	15.50000	930.00	20.00000	1200.00
0072 801-06775 MAINTAINING TRAFFIC	LUMP		12000.00000	12000.00	23000.00000	23000.00	38000.00000	38000.00
0073 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	570.000 m		1.23000	701.10	1.20000	684.00	1.60000	912.00
0074 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	770.000 m		1.23000	947.10	1.20000	924.00	1.60000	1232.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 823,464.37
CALL ORDER : 471
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25226-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 808-06716 LINE, REMOVE	3766.000 m	0.75000	2824.50	0.80000	3012.80	0.95000	3577.70
0076 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	1012.000 m	3.75000	3795.00	3.60000	3643.20	4.00000	4048.00
0077 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	1012.000 m	3.75000	3795.00	3.60000	3643.20	4.00000	4048.00
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	716.000 m	1.23000	880.68	1.20000	859.20	1.50000	1074.00
SECTION TOTALS			\$ 702,962.31		\$ 729,129.56		\$ 777,079.12
CONTRACT TOTALS			\$ 702,962.31		\$ 729,129.56		\$ 777,079.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 471 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 823,464.37
CALL ORDER : 471
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25226-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109		KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001 105-06790	5.000	MOS	2500.00000	12500.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	27000.00000	27000.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	42000.00000	42000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	10000.00000	10000.00					
CLEARING RIGHT OF WAY									
0005 202-02240	99.000	m2	25.00000	2475.00					
PAVEMENT, REMOVE									
0007 202-02277	806.000	m	5.00000	4030.00					
GUTTER, LIP, REMOVE									
0008 202-51328		LUMP	82750.00000	82750.00					
PRESENT STRUCTURE, REMOVE PORTIONS									
0009 202-51368	11.500	m2	150.00000	1725.00					
SLOPEWALL, REMOVE									
0010 202-60820	201.600	m2	5.00000	1008.00					
SURFACE MILLING, ASPHALT									
0011 202-91385	12.000	EACH	250.00000	3000.00					
INLET, REMOVE									
0012 202-93741	4.000	EACH	130.00000	520.00					
GUARD RAIL END TREATMENT, REMOVE									
0013 203-02000	1713.900	m3	15.00000	25708.50					
EXCAVATION, COMMON									
0014 203-02070	165.000	m3	20.00000	3300.00					
BORROW									
0015 203-02080	0.700	km	10000.00000	7000.00					
LINEAR GRADING									
0016 205-02224	1130.000	m	5.75000	6497.50					
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION									
0017 205-02229	64.000	m	9.60000	614.40					
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK									
0018 205-02237	18.000	EACH	50.00000	900.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION									
0019 207-02045	64.800	m3	35.00000	2268.00					
EXCAVATION FOR SUBGRADE TREATMENT									

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 823,464.37

ROUTE : SR 14

CALL ORDER : 471

CONTRACT ID : B -25226-A

COUNTIES : JASPER

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-02050 B BORROW	18.300 m3	80.00000	1464.00				
0021 303-52308 COMPACTED AGGREGATE, O, 53	2429.200 Mg	15.00000	36438.00				
0022 402-05468 HMA BASE 25.0 mm, MAINLINE	903.400 Mg	60.00000	54204.00				
0023 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	341.400 Mg	61.00000	20825.40				
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	195.200 Mg	65.00000	12688.00				
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	119.000 Mg	75.00000	8925.00				
0026 404-05511 SEAL COAT, 2	661.700 m2	7.00000	4631.90				
0027 405-05517 ASPHALT FOR PRIME COAT	2.800 Mg	300.00000	840.00				
0028 406-05520 ASPHALT FOR TACK COAT	1.500 Mg	200.00000	300.00				
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1300.00000	5200.00				
0030 601-06035 GUARDRAIL, RESET	692.000 m	23.20000	16054.40				
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2700.00000	10800.00				
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1600.00000	1600.00				
0033 602-06729 BARRIER DELINEATOR	6.000 EACH	10.00000	60.00				
0034 605-05523 CURB, HMA	806.000 m	14.00000	11284.00				
0035 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	134.200 m2	62.00000	8320.40				
0036 616-02320 GEOTEXTILES	133.000 m2	5.00000	665.00				
0037 616-06405 RIPRAP, REVETMENT	88.700 Mg	35.00000	3104.50				
0038 616-51367 SLOPEWALL, CONCRETE, 100 mm	15.500 m2	150.00000	2325.00				
0039 619-04414 DRAIN EXTENSION	4.000 EACH	150.00000	600.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 823,464.37

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LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25226-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : JASPER

SET-ASIDE :

		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 619-51861	LUMP	2100.00000	2100.00				
BEARING ASSEMBLIES, PAINT							
0041 621-01004	1.000 EACH	525.00000	525.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0042 621-06559	1562.000 m2	0.85000	1327.70				
MULCHED SEEDING, R							
0043 621-06567	5.000 kL	1.00000	5.00				
WATER							
0044 702-51110	584.400 kg	5.00000	2922.00				
GRATES, BASINS, AND FITTINGS, CAST IRON							
0045 702-51863	188.000 EACH	15.00000	2820.00				
FIELD DRILLED HOLE IN CONCRETE							
0046 702-90915	2.200 m3	2000.00000	4400.00				
CONCRETE, A , PEDESTALS							
0047 703-06029	28158.000 kg	2.00000	56316.00				
REINFORCING BARS, EPOXY COATED							
0048 704-51002	140.800 m3	850.00000	119680.00				
CONCRETE, C, SUPERSTRUCTURE							
0049 706-05732	4.000 EACH	1100.00000	4400.00				
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0050 706-51020	28.900 m3	350.00000	10115.00				
CONCRETE, C, RAILING							
0051 709-51821	LUMP	4186.08000	4186.08				
SURFACE SEAL							
0052 709-99046	LUMP	150.29000	150.29				
SURFACE SEAL, RAILING TRANSITION							
0053 711-01772	42.000 EACH	750.00000	31500.00				
RETROFIT, 1							
0054 711-51035	220.000 kg	15.00000	3300.00				
STRUCTURAL STEEL							
0055 711-51877	LUMP	40000.00000	40000.00				
JACKING AND SUPPORTING BEAMS							
0056 715-01354	84.000 m	50.00000	4200.00				
CLEAN EXISTING PIPE							
0057 715-05149	80.000 m	80.00000	6400.00				
PIPE, TYPE 2, CIRCULAR, 300 mm							
0058 715-05756	12.000 m	175.00000	2100.00				
PIPE EXTENSION, CIRCULAR, 300 mm							
0059 715-46000	4.000 EACH	250.00000	1000.00				
PIPE END SECTION, 300 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 823,464.37

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CONTRACT ID : B -25226-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : JASPER

SET-ASIDE :

		(4) 35-1582109		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	720-45025 INLET, D6	4.000	EACH	1250.00000	5000.00				
0061	720-92557 INLET, M13	12.000	EACH	1500.00000	18000.00				
0062	724-51925 STRUCTURAL EXPANSION JOINT, SS	21.500	m	300.00000	6450.00				
0063	726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	14.000	EACH	650.00000	9100.00				
0064	729-51875 CONCRETE, A, PATCHING	2.000	m2	2000.00000	4000.00				
0065	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	69.00000	138.00				
0066	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4482.000	m	2.95000	13221.90				
0067	801-06606 BARRICADE, IIIB	20.000	EACH	89.00000	1780.00				
0068	801-06625 DETOUR ROUTE MARKER ASSEMBLY	61.000	EACH	69.00000	4209.00				
0069	801-06640 CONSTRUCTION SIGN, A	48.000	EACH	69.00000	3312.00				
0070	801-06645 CONSTRUCTION SIGN, B	6.000	EACH	29.00000	174.00				
0071	801-06710 FLASHING ARROW SIGN	60.000	DAY	14.00000	840.00				
0072	801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00				
0073	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	570.000	m	1.10000	627.00				
0074	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	770.000	m	1.10000	847.00				
0075	808-06716 LINE, REMOVE	3766.000	m	0.65000	2447.90				
0076	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	1012.000	m	3.42000	3461.04				
0077	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	1012.000	m	3.42000	3461.04				
0078	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	716.000	m	1.10000	787.60				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 471 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 823,464.37
CALL ORDER : 471
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25226-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
COUNTIES : JASPER

SET-ASIDE :

=====							
		(4) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION TOTALS			\$	848,929.55			

CONTRACT TOTALS			\$	848,929.55			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 481 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,011.46

ROUTE : US 35

CALL ORDER : 481
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25232-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 75 WORK DAYS

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2632013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 371,062.83	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 386,698.86	104.2138%
3	35-1058755 BAKER & SCHULTZ, INC.	\$ 389,579.03	104.9900%
4	35-1663068 SIMS & PEDIGO COMPANY	\$ 397,112.94	107.0204%
5	35-1385672 FORCE CONSTRUCTION	\$ 409,011.03	110.2268%
6	35-1447641 STRUCTURE CONTRACTORS	\$ 418,512.45	112.7874%
7	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 448,842.54	120.9613%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	7.000	MOS	1000.00000	7000.00	1000.00000	7000.00	1400.00000 9800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	100.00000	100.00	2500.00000	2500.00	5300.00000 5300.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18500.00000	18500.00	19250.00000	19250.00	17700.00000 17700.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	200.00000	200.00	5750.00000	5750.00	500.00000 500.00
0005 202-02240 PAVEMENT, REMOVE	91.400	m2	16.00000	1462.40	24.00000	2193.60	48.25000 4410.05
0006 202-02241 GUARDRAIL, REMOVE	170.700	m	12.43000	2121.80	10.00000	1707.00	11.90000 2031.33
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	36025.00000	36025.00	29500.00000	29500.00	59150.00000 59150.00
0008 202-60820 SURFACE MILLING, ASPHALT	293.000	m2	6.94000	2033.42	8.50000	2490.50	10.00000 2930.00
0009 202-96479 BOLT, REMOVE	120.000	EACH	10.00000	1200.00	20.00000	2400.00	14.00000 1680.00
0010 203-02070 BORROW	375.000	m3	10.00000	3750.00	15.50000	5812.50	32.00000 12000.00
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	700.000	m	6.38000	4466.00	3.50000	2450.00	5.70000 3990.00
0012 206-51225 EXCAVATION, DRY	8.000	m3	40.00000	320.00	25.00000	200.00	13.10000 104.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 481 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,011.46
 CALL ORDER : 481
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25232-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-52308 COMPACTED AGGREGATE, O, 53	61.800	Mg	40.00000	2472.00	24.00000	1483.20	20.00000	1236.00
0014 406-05521 ASPHALT FOR TACK COAT	2966.000	m2	0.06000	177.96	0.06000	177.96	0.06000	177.96
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1356.00000	5424.00	1300.00000	5200.00	1295.00000	5180.00
0016 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6670.00000	13340.00	5800.00000	11600.00	6375.00000	12750.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3500.00000	14000.00	3000.00000	12000.00	3350.00000	13400.00
0018 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2486.00000	2486.00	1750.00000	1750.00	2375.00000	2375.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	320.000	m	35.00000	11200.00	34.50000	11040.00	33.50000	10720.00
0020 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	237.700	m	74.88000	17798.98	58.50000	13905.45	77.00000	18302.90
0021 602-06729 BARRIER DELINEATOR	18.000	EACH	10.00000	180.00	8.00000	144.00	10.00000	180.00
0022 610-05527 HMA FOR APPROACHES	755.600	Mg	77.40000	58483.44	72.50000	54781.00	73.90000	55838.84
0023 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	173.600	m2	66.00000	11457.60	60.00000	10416.00	52.00000	9027.20
0024 616-02320 GEOTEXTILES	200.000	m2	2.00000	400.00	3.50000	700.00	2.90000	580.00
0025 616-06405 RIPRAP, REVETMENT	157.000	Mg	27.25000	4278.25	24.00000	3768.00	21.00000	3297.00
0026 619-05926 ENVIRONMENTAL CONTROL		LUMP	1130.00000	1130.00	1200.00000	1200.00	1400.00000	1400.00
0027 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	4520.00000	4520.00	9000.00000	9000.00	12650.00000	12650.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	480.00000	480.00	450.00000	450.00	460.00000	460.00
0029 621-06559 MULCHED SEEDING, R	3000.000	m2	0.86000	2580.00	1.00000	3000.00	0.81000	2430.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	9.000	m3	1000.00000	9000.00	1250.00000	11250.00	500.00000	4500.00
0031 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.400	kg	5.65000	3301.86	5.50000	3214.20	4.00000	2337.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 481 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,011.46
 CALL ORDER : 481
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25232-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	374.000	EACH	6.00000	2244.00	7.50000	2805.00	10.00000	3740.00
0033 703-51030 REINFORCING STEEL	2150.000	kg	1.65000	3547.50	1.50000	3225.00	1.20000	2580.00
0034 703-51032 REINFORCING STEEL, EPOXY COATED	5983.000	kg	1.87000	11188.21	1.65000	9871.95	1.35000	8077.05
0035 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	164.000	EACH	8.68000	1423.52	9.50000	1558.00	9.80000	1607.20
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	10.400	m3	750.00000	7800.00	1500.00000	15600.00	500.00000	5200.00
0037 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1250.00000	5000.00	1300.00000	5200.00
0038 706-51020 CONCRETE, C, RAILING	21.000	m3	450.00000	9450.00	460.00000	9660.00	460.00000	9660.00
0039 709-51821 SURFACE SEAL		LUMP	2307.00000	2307.00	4500.00000	4500.00	4100.00000	4100.00
0040 711-96800 STUD SHEAR CONNECTOR	168.000	EACH	4.00000	672.00	5.00000	840.00	5.00000	840.00
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	102.000	m	61.92000	6315.84	60.00000	6120.00	59.00000	6018.00
0042 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	18.000	m	60.74000	1093.32	55.00000	990.00	50.00000	900.00
0043 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	152.00000	152.00	180.00000	180.00	200.00000	200.00
0044 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	166.67000	1000.02	225.00000	1350.00	250.00000	1500.00
0045 715-91361 PIPE, PVC, 150 mm	2.800	m	50.00000	140.00	50.00000	140.00	33.00000	92.40
0046 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	29.000	m2	129.00000	3741.00	250.00000	7250.00	130.00000	3770.00
0047 722-51842 BRIDGE DECK OVERLAY	533.000	m2	53.84000	28696.72	70.00000	37310.00	43.00000	22919.00
0048 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	4.700	m3	395.00000	1856.50	395.00000	1856.50	395.00000	1856.50
0049 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	49.000	m2	75.32000	3690.68	85.00000	4165.00	82.00000	4018.00
0050 722-60824 SURFACE MILLING	526.200	m2	6.50000	3420.30	12.50000	6577.50	10.00000	5262.00
0051 724-03276 EXPANSION JOINT SEALING SYSTEM	26.600	m	328.00000	8724.80	280.00000	7448.00	193.00000	5133.80
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2675.000	m	3.50000	9362.50	3.00000	8025.00	3.35000	8961.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 481 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,011.46
CALL ORDER : 481
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25232-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	78.00000	1248.00	100.00000	1600.00	74.50000	1192.00
0054 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	44.00000	88.00	40.00000	80.00	42.15000	84.30
0055 801-06710 FLASHING ARROW SIGN	120.000	DAY	20.00000	2400.00	20.00000	2400.00	18.00000	2160.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	11525.00000	11525.00	7500.00000	7500.00	4400.00000	4400.00
0057 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	67.000	m	0.93000	62.31	0.80000	53.60	0.90000	60.30
0058 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	535.000	m	0.93000	497.55	0.80000	428.00	0.90000	481.50
0059 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	268.000	m	0.93000	249.24	0.80000	214.40	0.90000	241.20
0060 808-06716 LINE, REMOVE	1071.000	m	1.41000	1510.11	2.50000	2677.50	1.35000	1445.85
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000	EACH	10.00000	80.00	17.50000	140.00	50.00000	400.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000	EACH	136.00000	1088.00	100.00000	800.00	130.00000	1040.00
SECTION TOTALS			\$	371,062.83	\$	386,698.86	\$	389,579.03
CONTRACT TOTALS			\$	371,062.83	\$	386,698.86	\$	389,579.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 481 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,011.46

ROUTE : US 35

CALL ORDER : 481

CONTRACT ID : B -25232-A

COUNTIES : WAYNE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-1385672 FORCE CONSTRUCTION		(6) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	7.000	MOS	1400.00000	9800.00	1339.47000	9376.29	1100.00000	7700.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2000.00000	2000.00	4800.00000	4800.00	1000.00000	1000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	28000.00000	28000.00	31363.66000	31363.66	19500.00000	19500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3000.00000	3000.00	4743.76000	4743.76	3500.00000	3500.00
0005 202-02240 PAVEMENT, REMOVE	91.400	m2	45.00000	4113.00	32.02000	2926.63	75.00000	6855.00
0006 202-02241 GUARDRAIL, REMOVE	170.700	m	11.80000	2014.26	12.46000	2126.92	12.00000	2048.40
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	20000.00000	20000.00	26043.13000	26043.13	43000.00000	43000.00
0008 202-60820 SURFACE MILLING, ASPHALT	293.000	m2	7.00000	2051.00	4.45000	1303.85	14.00000	4102.00
0009 202-96479 BOLT, REMOVE	120.000	EACH	10.00000	1200.00	15.19000	1822.80	15.00000	1800.00
0010 203-02070 BORROW	375.000	m3	18.00000	6750.00	18.03000	6761.25	12.00000	4500.00
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	700.000	m	5.62000	3934.00	5.25000	3675.00	5.50000	3850.00
0012 206-51225 EXCAVATION, DRY	8.000	m3	15.00000	120.00	100.96000	807.68	18.00000	144.00
0013 303-52308 COMPACTED AGGREGATE, O, 53	61.800	Mg	23.00000	1421.40	39.36000	2432.45	32.00000	1977.60
0014 406-05521 ASPHALT FOR TACK COAT	2966.000	m2	0.10000	296.60	0.05000	148.30	0.05000	148.30
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1284.00000	5136.00	1220.00000	4880.00	1300.00000	5200.00
0016 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6315.00000	12630.00	10932.09000	21864.18	6000.00000	12000.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3317.00000	13268.00	2800.00000	11200.00	3500.00000	14000.00
0018 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2354.00000	2354.00	1700.00000	1700.00	2200.00000	2200.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	320.000	m	33.17000	10614.40	31.00000	9920.00	33.00000	10560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 481 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,011.46

ROUTE : US 35

CALL ORDER : 481

CONTRACT ID : B -25232-A

COUNTIES : WAYNE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-1385672 FORCE CONSTRUCTION		(6) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 602-06639	237.700	m	75.00000	17827.50	106.77000	25379.23	52.00000	12360.40
TEMPORARY CONCRETE BARRIER, ANCHORED								
0021 602-06729	18.000	EACH	8.00000	144.00	25.00000	450.00	10.00000	180.00
BARRIER DELINEATOR								
0022 610-05527	755.600	Mg	83.30000	62941.48	63.68000	48116.61	64.00000	48358.40
HMA FOR APPROACHES								
0023 610-06257	173.600	m2	60.00000	10416.00	77.57000	13466.15	75.00000	13020.00
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0024 616-02320	200.000	m2	4.00000	800.00	3.53000	706.00	4.00000	800.00
GEOTEXTILES								
0025 616-06405	157.000	Mg	30.00000	4710.00	21.11000	3314.27	25.00000	3925.00
RIPRAP, REVETMENT								
0026 619-05926		LUMP	1070.00000	1070.00	1300.00000	1300.00	1000.00000	1000.00
ENVIRONMENTAL CONTROL								
0027 619-95315		LUMP	9095.00000	9095.00	11700.00000	11700.00	8500.00000	8500.00
CLEAN AND PAINT BEARING ASSEMBLIES								
0028 621-01004	1.000	EACH	455.00000	455.00	425.00000	425.00	425.00000	425.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0029 621-06559	3000.000	m2	0.80000	2400.00	0.75000	2250.00	1.00000	3000.00
MULCHED SEEDING, R								
0030 702-51005	9.000	m3	600.00000	5400.00	522.43000	4701.87	2000.00000	18000.00
CONCRETE, A, SUBSTRUCTURE								
0031 702-51110	584.400	kg	6.00000	3506.40	6.26000	3658.34	5.00000	2922.00
GRATES, BASINS, AND FITTINGS, CAST IRON								
0032 702-51863	374.000	EACH	6.00000	2244.00	12.52000	4682.48	8.00000	2992.00
FIELD DRILLED HOLE IN CONCRETE								
0033 703-51030	2150.000	kg	2.25000	4837.50	1.29000	2773.50	1.25000	2687.50
REINFORCING STEEL								
0034 703-51032	5983.000	kg	2.25000	13461.75	1.42000	8495.86	1.50000	8974.50
REINFORCING STEEL, EPOXY COATED								
0035 703-97936	164.000	EACH	10.00000	1640.00	19.88000	3260.32	15.00000	2460.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0036 704-51002	10.400	m3	600.00000	6240.00	672.93000	6998.47	800.00000	8320.00
CONCRETE, C, SUPERSTRUCTURE								
0037 706-05732	4.000	EACH	1200.00000	4800.00	1300.00000	5200.00	1200.00000	4800.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0038 706-51020	21.000	m3	460.00000	9660.00	450.00000	9450.00	500.00000	10500.00
CONCRETE, C, RAILING								
0039 709-51821		LUMP	2000.00000	2000.00	4142.83000	4142.83	4500.00000	4500.00
SURFACE SEAL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 481 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,011.46
CALL ORDER : 481
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25232-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-1385672 FORCE CONSTRUCTION		(6) 35-1447641 STRUCTURE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-06716 LINE, REMOVE	1071.000 m	1.75000	1874.25	1.25000	1338.75	1.50000	1606.50
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000 EACH	50.00000	400.00	35.00000	280.00	14.00000	112.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	134.00000	1072.00	120.00000	960.00	120.00000	960.00
SECTION TOTALS		\$	397,112.94	\$	409,011.03	\$	418,512.45
CONTRACT TOTALS		\$	397,112.94	\$	409,011.03	\$	418,512.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 481 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,011.46
CALL ORDER : 481
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25232-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-1618530					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001	105-06790	7.000	MOS	1100.00000	7700.00				
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	4000.00000	4000.00				
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	22000.00000	22000.00				
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	6700.00000	6700.00				
	CLEARING RIGHT OF WAY								
0005	202-02240	91.400	m2	45.00000	4113.00				
	PAVEMENT, REMOVE								
0006	202-02241	170.700	m	9.50000	1621.65				
	GUARDRAIL, REMOVE								
0007	202-51328		LUMP	37500.00000	37500.00				
	PRESENT STRUCTURE, REMOVE PORTIONS								
0008	202-60820	293.000	m2	7.00000	2051.00				
	SURFACE MILLING, ASPHALT								
0009	202-96479	120.000	EACH	7.75000	930.00				
	BOLT, REMOVE								
0010	203-02070	375.000	m3	30.00000	11250.00				
	BORROW								
0011	205-02224	700.000	m	7.00000	4900.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0012	206-51225	8.000	m3	75.00000	600.00				
	EXCAVATION, DRY								
0013	303-52308	61.800	Mg	65.00000	4017.00				
	COMPACTED AGGREGATE, 0, 53								
0014	406-05521	2966.000	m2	0.09000	266.94				
	ASPHALT FOR TACK COAT								
0015	601-01522	4.000	EACH	1300.00000	5200.00				
	GUARDRAIL TRANSITION TYPE TGB								
0016	601-04746	2.000	EACH	6200.00000	12400.00				
	ENERGY ABSORBING TERMINAL, CZ								
0017	601-94689	4.000	EACH	3000.00000	12000.00				
	GUARDRAIL END TREATMENT, OS								
0018	601-97774	1.000	EACH	1800.00000	1800.00				
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0019	601-99105	320.000	m	33.00000	10560.00				
	GUARDRAIL, W BEAM, 1.905 m SPACING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 481 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,011.46
CALL ORDER : 481
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25232-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-1618530					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	602-06639	237.700	m	85.00000	20204.50				
	TEMPORARY CONCRETE BARRIER, ANCHORED								
0021	602-06729	18.000	EACH	9.50000	171.00				
	BARRIER DELINEATOR								
0022	610-05527	755.600	Mg	72.00000	54403.20				
	HMA FOR APPROACHES								
0023	610-06257	173.600	m2	80.00000	13888.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0024	616-02320	200.000	m2	4.00000	800.00				
	GEOTEXTILES								
0025	616-06405	157.000	Mg	30.00000	4710.00				
	RIPRAP, REVETMENT								
0026	619-05926		LUMP	1100.00000	1100.00				
	ENVIRONMENTAL CONTROL								
0027	619-95315		LUMP	9000.00000	9000.00				
	CLEAN AND PAINT BEARING ASSEMBLIES								
0028	621-01004	1.000	EACH	700.00000	700.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0029	621-06559	3000.000	m2	0.90000	2700.00				
	MULCHED SEEDING, R								
0030	702-51005	9.000	m3	1200.00000	10800.00				
	CONCRETE, A, SUBSTRUCTURE								
0031	702-51110	584.400	kg	2.25000	1314.90				
	GRATES, BASINS, AND FITTINGS, CAST IRON								
0032	702-51863	374.000	EACH	10.00000	3740.00				
	FIELD DRILLED HOLE IN CONCRETE								
0033	703-51030	2150.000	kg	1.50000	3225.00				
	REINFORCING STEEL								
0034	703-51032	5983.000	kg	1.70000	10171.10				
	REINFORCING STEEL, EPOXY COATED								
0035	703-97936	164.000	EACH	15.00000	2460.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0036	704-51002	10.400	m3	1000.00000	10400.00				
	CONCRETE, C, SUPERSTRUCTURE								
0037	706-05732	4.000	EACH	1300.00000	5200.00				
	CONCRETE BRIDGE RAILING TRANSITION, TBC								
0038	706-51020	21.000	m3	625.00000	13125.00				
	CONCRETE, C, RAILING								
0039	709-51821		LUMP	4500.00000	4500.00				
	SURFACE SEAL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 481 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,011.46
CALL ORDER : 481
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25232-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : WAYNE

SET-ASIDE :

		(7) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0060	808-06716 LINE, REMOVE	1071.000 m	1.10000	1178.10			
0061	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000 EACH	25.00000	200.00			
0062	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	110.00000	880.00			
SECTION TOTALS			\$	448,842.54			
CONTRACT TOTALS			\$	448,842.54			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 491 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 370,185.87

ROUTE : US 41

CALL ORDER : 491
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25235-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 80 WORK DAYS

COUNTIES : KNOX

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0173035

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 273,825.00	100.0000%
2	35-1801998 CLR, INC.	\$ 278,014.62	101.5300%
3	35-1878024 RAGLE, INC.	\$ 288,463.14	105.3458%
4	35-1663068 SIMS & PEDIGO COMPANY	\$ 292,063.03	106.6604%
5	35-2072438 TD & O LLC	\$ 294,000.00	107.3678%
6	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 304,436.99	111.1793%
7	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 328,843.78	120.0926%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1801998 CLR, INC.		(3) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	800.00000	6400.00	800.00000	6400.00	800.00000 6400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	500.00000	500.00	2000.00000 2000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12000.00000	12000.00	13900.00000	13900.00	14500.00000 14500.00
0004 202-02240 PAVEMENT, REMOVE	96.400	m2	16.00000	1542.40	34.00000	3277.60	20.00000 1928.00
0005 202-02241 GUARDRAIL, REMOVE	112.000	m	19.10000	2139.20	13.00000	1456.00	19.10000 2139.20
0006 202-02271 HEADWALL, REMOVE	2.000	EACH	325.00000	650.00	150.00000	300.00	150.00000 300.00
0007 202-02277 GUTTER, LIP, REMOVE	49.400	m	18.00000	889.20	23.00000	1136.20	12.50000 617.50
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	54000.00000	54000.00	42500.00000	42500.00	70000.00000 70000.00
0009 202-60820 SURFACE MILLING, ASPHALT	181.000	m2	4.00000	724.00	7.00000	1267.00	6.00000 1086.00
0010 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	593.700	m2	4.00000	2374.80	3.00000	1781.10	6.00000 3562.20
0011 202-96133 PIPE, REMOVE	62.100	m	50.00000	3105.00	30.00000	1863.00	20.00000 1242.00
0012 203-02080 LINEAR GRADING	0.049	km	30000.00000	1470.00	27000.00000	1323.00	43500.00000 2131.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 491 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 370,185.87
 CALL ORDER : 491
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25235-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1801998 CLR, INC.		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	12.900	m3	55.00000	709.50	88.00000	1135.20	50.00000	645.00
0014 213-52830 FLOWABLE MORTAR	9.000	m3	170.00000	1530.00	370.00000	3330.00	100.00000	900.00
0015 303-52308 COMPACTED AGGREGATE, O, 53	108.600	Mg	28.00000	3040.80	43.00000	4669.80	20.00000	2172.00
0016 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	950.00000	3800.00	970.00000	3880.00	950.00000	3800.00
0017 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1650.00000	1650.00	1920.00000	1920.00	1650.00000	1650.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2900.00000	8700.00	3160.00000	9480.00	2900.00000	8700.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	78.000	m	34.00000	2652.00	39.50000	3081.00	34.00000	2652.00
0020 602-06729 BARRIER DELINEATOR	26.000	EACH	11.00000	286.00	6.00000	156.00	11.00000	286.00
0021 610-05527 HMA FOR APPROACHES	67.900	Mg	225.00000	15277.50	275.00000	18672.50	225.00000	15277.50
0022 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	193.800	m2	65.00000	12597.00	68.00000	13178.40	60.00000	11628.00
0023 616-02320 GEOTEXTILES	59.300	m2	3.00000	177.90	2.50000	148.25	2.00000	118.60
0024 616-06405 RIPRAP, REVETMENT	36.300	Mg	28.00000	1016.40	39.50000	1433.85	30.00000	1089.00
0025 616-93772 INSPECTION HOLE	12.000	EACH	75.00000	900.00	150.00000	1800.00	100.00000	1200.00
0026 702-51005 CONCRETE, A, SUBSTRUCTURE	10.800	m3	700.00000	7560.00	450.00000	4860.00	850.00000	9180.00
0027 702-51100 DRAIN PIPE, CAST IRON, 150 mm	267.950	kg	12.00000	3215.40	28.00000	7502.60	8.50000	2277.58
0028 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	348.400	kg	10.00000	3484.00	11.00000	3832.40	8.50000	2961.40
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	630.000	EACH	7.00000	4410.00	5.40000	3402.00	5.00000	3150.00
0030 703-51030 REINFORCING STEEL	2712.000	kg	1.40000	3796.80	1.17000	3173.04	1.65000	4474.80
0031 703-51032 REINFORCING STEEL, EPOXY COATED	6018.000	kg	1.50000	9027.00	1.84000	11073.12	1.75000	10531.50
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	4.400	m3	750.00000	3300.00	1850.00000	8140.00	1300.00000	5720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 491 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 370,185.87
 CALL ORDER : 491
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25235-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1801998 CLR, INC.		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1250.00000	5000.00	1300.00000	5200.00	950.00000	3800.00
0035 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	3350.00000	3350.00	4200.00000	4200.00
0036 715-02840 PIPE, POLYETHYLENE LINER, 750 mm	12.000	m	432.00000	5184.00	675.00000	8100.00	500.00000	6000.00
0037 720-44296 CAP INLET	1.000	EACH	650.00000	650.00	330.00000	330.00	175.00000	175.00
0038 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	11.600	m2	400.00000	4640.00	175.00000	2030.00	220.00000	2552.00
0039 722-51842 BRIDGE DECK OVERLAY	593.700	m2	50.00000	29685.00	55.00000	32653.50	55.00000	32653.50
0040 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.700	m3	395.00000	4226.50	395.00000	4226.50	395.00000	4226.50
0041 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	178.100	m2	80.00000	14248.00	60.00000	10686.00	60.00000	10686.00
0042 724-51925 STRUCTURAL EXPANSION JOINT, SS	23.400	m	300.00000	7020.00	305.00000	7137.00	320.00000	7488.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	281.00000	1124.00	299.00000	1196.00
0044 801-06605 BARRICADE, IIIA	8.000	EACH	90.00000	720.00	102.00000	816.00	105.00000	840.00
0045 801-06606 BARRICADE, IIIB	4.000	EACH	100.00000	400.00	125.00000	500.00	133.00000	532.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	90.00000	1440.00	117.00000	1872.00	105.00000	1680.00
0047 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	90.00000	1620.00	117.00000	2106.00	105.00000	1890.00
0048 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	60.00000	240.00	39.00000	156.00
0049 801-06710 FLASHING ARROW SIGN	15.000	DAY	20.00000	300.00	25.00000	375.00	25.00000	375.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	3500.00000	3500.00	3000.00000	3000.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	447.200	m	1.50000	670.80	0.83000	371.18	0.83000	371.18
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	447.200	m	1.50000	670.80	0.83000	371.18	0.83000	371.18
0053 706-51025 CONCRETE, C, RAILING	125.800	m	125.00000	15725.00	99.00000	12454.20	95.00000	11951.00
SECTION TOTALS			\$	273,825.00	\$	278,014.62	\$	288,463.14
CONTRACT TOTALS			\$	273,825.00	\$	278,014.62	\$	288,463.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 491 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 370,185.87

ROUTE : US 41

CALL ORDER : 491

CONTRACT ID : B -25235-A

COUNTIES : KNOX

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-2072438 TD & O LLC		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	700.00000	5600.00	1250.00000	10000.00	1200.00000	9600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2000.00000	2000.00	3500.00000	3500.00	3500.00000	3500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	14000.00000	14000.00	14625.00000	14625.00	15000.00000	15000.00
0004 202-02240 PAVEMENT, REMOVE	96.400	m2	45.00000	4338.00	50.00000	4820.00	35.00000	3374.00
0005 202-02241 GUARDRAIL, REMOVE	112.000	m	7.95000	890.40	8.25000	924.00	21.00000	2352.00
0006 202-02271 HEADWALL, REMOVE	2.000	EACH	200.00000	400.00	250.00000	500.00	300.00000	600.00
0007 202-02277 GUTTER, LIP, REMOVE	49.400	m	14.00000	691.60	27.00000	1333.80	13.00000	642.20
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	44000.00000	44000.00	47875.00000	47875.00	50000.00000	50000.00
0009 202-60820 SURFACE MILLING, ASPHALT	181.000	m2	5.00000	905.00	3.30000	597.30	4.50000	814.50
0010 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	593.700	m2	6.00000	3562.20	3.30000	1959.21	4.50000	2671.65
0011 202-96133 PIPE, REMOVE	62.100	m	10.00000	621.00	34.00000	2111.40	50.00000	3105.00
0012 203-02080 LINEAR GRADING	0.049	km	40000.00000	1960.00	25000.00000	1225.00	35000.00000	1715.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	12.900	m3	18.00000	232.20	25.00000	322.50	65.00000	838.50
0014 213-52830 FLOWABLE MORTAR	9.000	m3	150.00000	1350.00	150.00000	1350.00	225.00000	2025.00
0015 303-52308 COMPACTED AGGREGATE, O, 53	108.600	Mg	22.00000	2389.20	25.00000	2715.00	35.00000	3801.00
0016 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1166.00000	4664.00	1210.00000	4840.00	1050.00000	4200.00
0017 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1584.70000	1584.70	1644.50000	1644.50	1750.00000	1750.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3869.00000	11607.00	4015.00000	12045.00	3100.00000	9300.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	78.000	m	38.00000	2964.00	39.14000	3052.92	36.00000	2808.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 491 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 370,185.87
 CALL ORDER : 491
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25235-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-2072438 TD & O LLC		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 602-06729 BARRIER DELINEATOR	26.000	EACH	8.00000	208.00	11.00000	286.00	12.00000	312.00
0021 610-05527 HMA FOR APPROACHES	67.900	Mg	254.11000	17254.07	263.70000	17905.23	235.00000	15956.50
0022 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	193.800	m2	65.00000	12597.00	60.00000	11628.00	60.00000	11628.00
0023 616-02320 GEOTEXTILES	59.300	m2	8.00000	474.40	5.00000	296.50	6.00000	355.80
0024 616-06405 RIPRAP, REVETMENT	36.300	Mg	22.00000	798.60	27.50000	998.25	30.00000	1089.00
0025 616-93772 INSPECTION HOLE	12.000	EACH	25.00000	300.00	125.00000	1500.00	100.00000	1200.00
0026 702-51005 CONCRETE, A, SUBSTRUCTURE	10.800	m3	600.00000	6480.00	750.00000	8100.00	780.00000	8424.00
0027 702-51100 DRAIN PIPE, CAST IRON, 150 mm	267.950	kg	6.00000	1607.70	10.00000	2679.50	50.00000	13397.50
0028 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	348.400	kg	6.00000	2090.40	10.00000	3484.00	8.00000	2787.20
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	630.000	EACH	5.00000	3150.00	6.00000	3780.00	9.00000	5670.00
0030 703-51030 REINFORCING STEEL	2712.000	kg	2.25000	6102.00	1.25000	3390.00	1.40000	3796.80
0031 703-51032 REINFORCING STEEL, EPOXY COATED	6018.000	kg	2.25000	13540.50	1.50000	9027.00	1.60000	9628.80
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	4.400	m3	800.00000	3520.00	1000.00000	4400.00	1000.00000	4400.00
0033 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1300.00000	5200.00	1150.00000	4600.00	1100.00000	4400.00
0035 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	4500.00000	4500.00	3500.00000	3500.00
0036 715-02840 PIPE, POLYETHYLENE LINER, 750 mm	12.000	m	548.38000	6580.56	1000.00000	12000.00	600.00000	7200.00
0037 720-44296 CAP INLET	1.000	EACH	200.00000	200.00	500.00000	500.00	500.00000	500.00
0038 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	11.600	m2	130.00000	1508.00	250.00000	2900.00	200.00000	2320.00
0039 722-51842 BRIDGE DECK OVERLAY	593.700	m2	65.00000	38590.50	51.00000	30278.70	50.00000	29685.00
0040 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.700	m3	395.00000	4226.50	395.00000	4226.50	395.00000	4226.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 491 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 370,185.87
CALL ORDER : 491
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25235-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 41
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1663068 SIMS & PEDIGO COMPANY		(5) 35-2072438 TD & O LLC		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 722-51852	178.100	m2	85.00000	15138.50	100.00000	17810.00	30.00000	5343.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0042 724-51925	23.400	m	200.00000	4680.00	300.00000	7020.00	435.00000	10179.00
STRUCTURAL EXPANSION JOINT, SS								
0043 801-04308	4.000	EACH	318.00000	1272.00	330.00000	1320.00	300.00000	1200.00
ROAD CLOSURE SIGN ASSEMBLY								
0044 801-06605	8.000	EACH	212.00000	1696.00	220.00000	1760.00	115.00000	920.00
BARRICADE, IIIA								
0045 801-06606	4.000	EACH	265.00000	1060.00	275.00000	1100.00	140.00000	560.00
BARRICADE, IIIB								
0046 801-06625	16.000	EACH	95.40000	1526.40	99.00000	1584.00	115.00000	1840.00
DETOUR ROUTE MARKER ASSEMBLY								
0047 801-06640	18.000	EACH	84.80000	1526.40	88.00000	1584.00	115.00000	2070.00
CONSTRUCTION SIGN, A								
0048 801-06645	4.000	EACH	42.80000	171.20	44.00000	176.00	55.00000	220.00
CONSTRUCTION SIGN, B								
0049 801-06710	15.000	DAY	30.00000	450.00	22.00000	330.00	25.00000	375.00
FLASHING ARROW SIGN								
0050 801-06775		LUMP	20000.00000	20000.00	4249.41000	4249.41	16000.00000	16000.00
MAINTAINING TRAFFIC								
0051 808-06713	447.200	m	1.00000	447.20	1.00000	447.20	1.60000	715.52
LINE, PAINT, SOLID, WHITE, 100 mm								
0052 808-06714	447.200	m	1.00000	447.20	1.00000	447.20	1.60000	715.52
LINE, PAINT, SOLID, YELLOW, 100 mm								
0053 706-51025	125.800	m	107.00000	13460.60	113.29000	14251.88	125.00000	15725.00
CONCRETE, C, RAILING								
SECTION TOTALS			\$	292,063.03	\$	294,000.00	\$	304,436.99
CONTRACT TOTALS			\$	292,063.03	\$	294,000.00	\$	304,436.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 491 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 370,185.87
CALL ORDER : 491
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25235-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 41
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1009310		DEIG BROTHERS LUMBER & CONST					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001	105-06790	8.000	MOS	1950.00000	15600.00				
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	9400.00000	9400.00				
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	16400.00000	16400.00				
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	96.400	m2	26.00000	2506.40				
	PAVEMENT, REMOVE								
0005	202-02241	112.000	m	20.20000	2262.40				
	GUARDRAIL, REMOVE								
0006	202-02271	2.000	EACH	590.00000	1180.00				
	HEADWALL, REMOVE								
0007	202-02277	49.400	m	34.00000	1679.60				
	GUTTER, LIP, REMOVE								
0008	202-51328		LUMP	29700.00000	29700.00				
	PRESENT STRUCTURE, REMOVE PORTIONS								
0009	202-60820	181.000	m2	3.50000	633.50				
	SURFACE MILLING, ASPHALT								
0010	202-60822	593.700	m2	3.50000	2077.95				
	SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0011	202-96133	62.100	m	27.00000	1676.70				
	PIPE, REMOVE								
0012	203-02080	0.049	km	80000.00000	3920.00				
	LINEAR GRADING								
0013	211-02060	12.900	m3	41.00000	528.90				
	B BORROW FOR STRUCTURE BACKFILL								
0014	213-52830	9.000	m3	95.00000	855.00				
	FLOWABLE MORTAR								
0015	303-52308	108.600	Mg	23.70000	2573.82				
	COMPACTED AGGREGATE, 0, 53								
0016	601-01128	4.000	EACH	1015.00000	4060.00				
	GUARDRAIL TRANSITION TYPE WGB								
0017	601-01846	1.000	EACH	1780.00000	1780.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0018	601-94689	3.000	EACH	3120.00000	9360.00				
	GUARDRAIL END TREATMENT, OS								
0019	601-99105	78.000	m	38.00000	2964.00				
	GUARDRAIL, W BEAM, 1.905 m SPACING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 491 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 370,185.87

ROUTE : US 41

CALL ORDER : 491

CONTRACT ID : B -25235-A

COUNTIES : KNOX

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(7) 35-1009310					
		DEIG BROTHERS LUMBER & CONST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	602-06729	26.000 EACH	12.00000	312.00			
	BARRIER DELINEATOR						
0021	610-05527	67.900 Mg	246.00000	16703.40			
	HMA FOR APPROACHES						
0022	610-06257	193.800 m2	67.00000	12984.60			
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0023	616-02320	59.300 m2	3.70000	219.41			
	GEOTEXTILES						
0024	616-06405	36.300 Mg	57.00000	2069.10			
	RIPRAP, REVETMENT						
0025	616-93772	12.000 EACH	380.00000	4560.00			
	INSPECTION HOLE						
0026	702-51005	10.800 m3	825.00000	8910.00			
	CONCRETE, A, SUBSTRUCTURE						
0027	702-51100	267.950 kg	7.20000	1929.24			
	DRAIN PIPE, CAST IRON, 150 mm						
0028	702-51110	348.400 kg	7.90000	2752.36			
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0029	702-51863	630.000 EACH	11.00000	6930.00			
	FIELD DRILLED HOLE IN CONCRETE						
0030	703-51030	2712.000 kg	1.90000	5152.80			
	REINFORCING STEEL						
0031	703-51032	6018.000 kg	2.30000	13841.40			
	REINFORCING STEEL, EPOXY COATED						
0032	704-51002	4.400 m3	1560.00000	6864.00			
	CONCRETE, C, SUPERSTRUCTURE						
0033	706-05733	4.000 EACH	1395.00000	5580.00			
	CONCRETE BRIDGE RAILING TRANSITION, WBC						
0035	709-51821	LUMP	4700.00000	4700.00			
	SURFACE SEAL						
0036	715-02840	12.000 m	432.00000	5184.00			
	PIPE, POLYETHYLENE LINER, 750 mm						
0037	720-44296	1.000 EACH	350.00000	350.00			
	CAP INLET						
0038	722-51401	11.600 m2	370.00000	4292.00			
	BRIDGE DECK PATCHING, FULL DEPTH						
0039	722-51842	593.700 m2	64.00000	37996.80			
	BRIDGE DECK OVERLAY						
0040	722-51846	10.700 m3	395.00000	4226.50			
	BRIDGE DECK OVERLAY, ADDITIONAL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 491 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 370,185.87

ROUTE : US 41

CALL ORDER : 491

CONTRACT ID : B -25235-A

COUNTIES : KNOX

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(7) 35-1009310					
		DEIG BROTHERS LUMBER & CONST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041	722-51852	178.100 m2	127.00000	22618.70			
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0042	724-51925	23.400 m	296.00000	6926.40			
	STRUCTURAL EXPANSION JOINT, SS						
0043	801-04308	4.000 EACH	320.00000	1280.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0044	801-06605	8.000 EACH	120.00000	960.00			
	BARRICADE, IIIA						
0045	801-06606	4.000 EACH	152.00000	608.00			
	BARRICADE, IIIB						
0046	801-06625	16.000 EACH	120.00000	1920.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0047	801-06640	18.000 EACH	120.00000	2160.00			
	CONSTRUCTION SIGN, A						
0048	801-06645	4.000 EACH	50.00000	200.00			
	CONSTRUCTION SIGN, B						
0049	801-06710	15.000 DAY	30.00000	450.00			
	FLASHING ARROW SIGN						
0050	801-06775	LUMP	18750.00000	18750.00			
	MAINTAINING TRAFFIC						
0051	808-06713	447.200 m	1.00000	447.20			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0052	808-06714	447.200 m	1.00000	447.20			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0053	706-51025	125.800 m	138.00000	17360.40			
	CONCRETE, C, RAILING						
	SECTION TOTALS		\$	328,843.78			
	CONTRACT TOTALS		\$	328,843.78			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 499 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 283,668.77
CALL ORDER : 499
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25236-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10/15/01 COMPLETION DATE
RURAL

ROUTE : SR 49
COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 4364008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1212938	ATLAS EXCAVATING, INC.	\$ 284,422.38	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 288,076.45	101.2847%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	750.00000	4500.00	1650.00000	9900.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	3000.00000	3000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	15000.00000	15000.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3600.00000	3600.00	5000.00000	5000.00		
0005 202-02240 PAVEMENT, REMOVE	150.000	m2	23.00000	3450.00	20.00000	3000.00		
0006 202-02241 GUARDRAIL, REMOVE	170.000	m	6.80000	1156.00	10.00000	1700.00		
0007 202-02272 PAVED SIDE DITCH, REMOVE	10.000	m	65.00000	650.00	60.00000	600.00		
0008 202-05532 OVERLAY AND MEMBRANE, ASPHALT, REMOVE	119.400	m2	5.50000	656.70	5.00000	597.00		
0009 202-51133 RAILING, REMOVE	20.000	m	23.00000	460.00	45.00000	900.00		
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	21400.00000	21400.00	45536.13000	45536.13		
0011 202-60820 SURFACE MILLING, ASPHALT	420.000	m2	9.50000	3990.00	9.00000	3780.00		
0012 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	119.400	m2	4.60000	549.24	5.00000	597.00		
0013 203-02000 EXCAVATION, COMMON	175.000	m3	28.00000	4900.00	32.00000	5600.00		
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	450.000	m	6.50000	2925.00	6.40000	2880.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 499 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 283,668.77

ROUTE : SR 49

CALL ORDER : 499

CONTRACT ID : B -25236-B

COUNTIES : PORTER

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 303-52308 COMPACTED AGGREGATE, 0, 53	80.000	Mg	21.00000	1680.00	28.00000	2240.00		
0016 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	115.000	Mg	21.00000	2415.00	42.00000	4830.00		
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	35.000	Mg	110.00000	3850.00	98.00000	3430.00		
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	220.000	Mg	56.00000	12320.00	53.00000	11660.00		
0019 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	100.000	Mg	75.00000	7500.00	71.00000	7100.00		
0020 402-05490 HMA SURFACE 9.5 mm, SHOULDER	45.000	Mg	110.00000	4950.00	100.00000	4500.00		
0021 406-05521 ASPHALT FOR TACK COAT	2225.000	m2	0.35000	778.75	0.30000	667.50		
0022 501-04771 CORING CONCRETE PAVEMENT		LUMP	1100.00000	1100.00	400.00000	400.00		
0023 503-05310 TERMINAL JOINT	27.000	m	365.00000	9855.00	225.00000	6075.00		
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1350.00000	5400.00	1200.00000	4800.00		
0025 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5400.00000	10800.00	5100.00000	10200.00		
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3500.00000	14000.00	3300.00000	13200.00		
0027 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2300.00000	2300.00	2100.00000	2100.00		
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	182.880	m	38.00000	6949.44	36.00000	6583.68		
0029 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	145.000	m	98.00000	14210.00	60.00000	8700.00		
0030 602-06729 BARRIER DELINEATOR	4.000	EACH	8.50000	34.00	12.00000	48.00		
0031 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	219.200	m2	59.00000	12932.80	50.00000	10960.00		
0032 616-02320 GEOTEXTILES	390.000	m2	5.20000	2028.00	3.00000	1170.00		
0033 616-06405 RIPRAP, REVETMENT	250.000	Mg	31.00000	7750.00	35.00000	8750.00		
0034 621-06574 SODDING	310.000	m2	14.50000	4495.00	13.34000	4135.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 499 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 283,668.77
CALL ORDER : 499
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25236-B
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 801-97643 TEMPORARY BUZZ STRIPS	280.000	m	7.80000	2184.00	6.95000	1946.00		
0056 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	440.000	m	0.50000	220.00	0.43000	189.20		
0057 808-06716 LINE, REMOVE	293.000	m	1.55000	454.15	1.38000	404.34		
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	60.000	m	2.60000	156.00	2.34000	140.40		
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	24.00000	120.00	10.00000	50.00		
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	120.00000	600.00	60.00000	300.00		
SECTION TOTALS				\$ 284,422.38		\$ 288,076.45		
CONTRACT TOTALS				\$ 284,422.38		\$ 288,076.45		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 501 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 303,888.47
CALL ORDER : 501
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25237-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10/15/01 COMPLETION DATE
RURAL

ROUTE : SR 55
COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 3745005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 307,649.92	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 307,929.92	100.0910%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 346,633.49	112.6714%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 393,746.99	127.9854%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1500.00000	9000.00	750.00000	4500.00	1600.00000 9600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	7000.00000	7000.00	4000.00000	4000.00	3000.00000 3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	15000.00000	15000.00	17000.00000 17000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5000.00000	5000.00	5000.00000	5000.00	3000.00000 3000.00
0006 202-02240 PAVEMENT, REMOVE	180.000	m2	23.00000	4140.00	20.00000	3600.00	14.00000 2520.00
0007 202-02241 GUARDRAIL, REMOVE	170.000	m	12.50000	2125.00	12.00000	2040.00	11.00000 1870.00
0009 202-51133 RAILING, REMOVE	45.000	m	33.00000	1485.00	14.00000	630.00	15.00000 675.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	30000.00000	30000.00	51000.00000	51000.00	93344.35000 93344.35
0011 202-60820 SURFACE MILLING, ASPHALT	440.000	m2	7.00000	3080.00	5.00000	2200.00	9.00000 3960.00
0012 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	258.000	m2	7.00000	1806.00	10.50000	2709.00	12.00000 3096.00
0013 203-02000 EXCAVATION, COMMON	100.000	m3	15.72000	1572.00	34.00000	3400.00	20.00000 2000.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	320.000	m	6.50000	2080.00	6.00000	1920.00	5.80000 1856.00
0015 213-52830 FLOWABLE MORTAR	4.000	m3	196.00000	784.00	200.00000	800.00	110.00000 440.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 501 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 303,888.47
CALL ORDER : 501
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25237-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 303-52308 COMPACTED AGGREGATE, 0, 53	68.000	Mg	22.06000	1500.08	22.00000	1496.00	30.00000	2040.00
0017 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	80.000	Mg	22.00000	1760.00	24.00000	1920.00	35.00000	2800.00
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	40.000	Mg	95.00000	3800.00	83.00000	3320.00	110.00000	4400.00
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	120.000	Mg	100.00000	12000.00	63.00000	7560.00	70.00000	8400.00
0020 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	85.000	Mg	75.00000	6375.00	68.00000	5780.00	78.00000	6630.00
0021 402-05490 HMA SURFACE 9.5 mm, SHOULDER	40.000	Mg	90.00000	3600.00	83.00000	3320.00	110.00000	4400.00
0022 406-05521 ASPHALT FOR TACK COAT	1415.000	m2	1.20000	1698.00	1.10000	1556.50	0.35000	495.25
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1344.00000	5376.00	1300.00000	5200.00	1200.00000	4800.00
0024 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00	1700.00000	1700.00
0025 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5750.00000	11500.00	5400.00000	10800.00	5200.00000	10400.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3696.00000	11088.00	3500.00000	10500.00	3300.00000	9900.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	121.920	m	41.00000	4998.72	38.50000	4693.92	37.00000	4511.04
0028 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	120.000	m	82.00000	9840.00	95.00000	11400.00	65.00000	7800.00
0029 602-06729 BARRIER DELINEATOR	6.000	EACH	15.00000	90.00	8.30000	49.80	8.00000	48.00
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	175.200	m2	56.34000	9870.77	55.00000	9636.00	55.00000	9636.00
0031 616-02320 GEOTEXTILES	440.000	m2	4.78000	2103.20	4.50000	1980.00	3.00000	1320.00
0032 616-05688 RIPRAP, CLASS 1	250.000	Mg	52.00000	13000.00	38.00000	9500.00	35.00000	8750.00
0033 616-06405 RIPRAP, REVETMENT	120.000	Mg	30.80000	3696.00	33.00000	3960.00	30.00000	3600.00
0034 619-93790 CLEAN AND EPOXY COAT EXISTING PILES		LUMP	12500.00000	12500.00	8500.00000	8500.00	7000.00000	7000.00
0035 621-06575 SODDING, NURSERY	260.000	m2	20.00000	5200.00	17.50000	4550.00	16.25000	4225.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 501 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 303,888.47
 CALL ORDER : 501
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25237-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 703-01540 THREADED TIE BAR ASSEMBLY	22.000	EACH	14.00000	308.00	18.00000	396.00	13.00000	286.00
0037 703-51030 REINFORCING STEEL	2176.000	kg	1.20000	2611.20	1.70000	3699.20	1.55000	3372.80
0038 703-51032 REINFORCING STEEL, EPOXY COATED	5986.000	kg	1.25000	7482.50	1.75000	10475.50	1.65000	9876.90
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	18.200	m3	892.86000	16250.06	750.00000	13650.00	1500.00000	27300.00
0040 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1220.00000	4880.00	1200.00000	4800.00
0041 706-51025 CONCRETE, C, RAILING	42.400	m	198.12000	8400.29	135.00000	5724.00	175.00000	7420.00
0042 709-51821 SURFACE SEAL		LUMP	4200.00000	4200.00	5500.00000	5500.00	3900.00000	3900.00
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	5.000	m2	108.00000	540.00	450.00000	2250.00	400.00000	2000.00
0044 722-51842 BRIDGE DECK OVERLAY	284.200	m2	60.00000	17052.00	75.00000	21315.00	50.00000	14210.00
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.000	m3	395.00000	395.00	395.00000	395.00	395.00000	395.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	15.000	m2	75.13000	1126.95	115.00000	1725.00	150.00000	2250.00
0047 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	20000.00000	20000.00	18500.00000	18500.00	15000.00000	15000.00
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1725.000	m	3.40000	5865.00	2.90000	5002.50	2.59000	4467.75
0049 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	8.000	m	25.00000	200.00	16.00000	128.00	14.95000	119.60
0050 801-06606 BARRICADE, IIIB	4.000	EACH	100.00000	400.00	90.00000	360.00	75.00000	300.00
0051 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	100.00000	2000.00	85.00000	1700.00	59.00000	1180.00
0052 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	60.00000	360.00	27.00000	162.00	24.00000	144.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	6000.00000	6000.00	3000.00000	3000.00
0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	50.000	m	2.97000	148.50	0.70000	35.00	0.64000	32.00
0055 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	245.000	m	2.97000	727.65	0.70000	171.50	0.64000	156.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 501 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 303,888.47
CALL ORDER : 501
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25237-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-06716 LINE, REMOVE	300.000 m	2.55000	765.00	1.50000	450.00	1.32000	396.00
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH	50.00000	250.00	18.00000	90.00	12.00000	60.00
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	200.00000	1000.00	180.00000	900.00	150.00000	750.00
SECTION TOTALS			\$ 307,649.92		\$ 307,929.92		\$ 346,633.49
CONTRACT TOTALS			\$ 307,649.92		\$ 307,929.92		\$ 346,633.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 501 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 303,888.47

ROUTE : SR 55

CALL ORDER : 501

CONTRACT ID : B -25237-A

COUNTIES : LAKE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-1582109		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001	105-06790	6.000	MOS	2500.00000	15000.00				
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	6000.00000	6000.00				
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	30000.00000	30000.00				
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	15000.00000	15000.00				
	CLEARING RIGHT OF WAY								
0006	202-02240	180.000	m2	25.00000	4500.00				
	PAVEMENT, REMOVE								
0007	202-02241	170.000	m	11.00000	1870.00				
	GUARDRAIL, REMOVE								
0009	202-51133	45.000	m	10.00000	450.00				
	RAILING, REMOVE								
0010	202-51328		LUMP	56000.00000	56000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS								
0011	202-60820	440.000	m2	2.50000	1100.00				
	SURFACE MILLING, ASPHALT								
0012	202-60822	258.000	m2	15.00000	3870.00				
	SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0013	203-02000	100.000	m3	40.00000	4000.00				
	EXCAVATION, COMMON								
0014	205-02224	320.000	m	5.80000	1856.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0015	213-52830	4.000	m3	500.00000	2000.00				
	FLOWABLE MORTAR								
0016	303-52308	68.000	Mg	25.00000	1700.00				
	COMPACTED AGGREGATE, 0, 53								
0017	303-52309	80.000	Mg	30.00000	2400.00				
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0018	402-05477	40.000	Mg	80.00000	3200.00				
	HMA SURFACE 9.5 mm, MAINLINE								
0019	402-05481	120.000	Mg	60.00000	7200.00				
	HMA BASE 25.0 mm, SHOULDER								
0020	402-05487	85.000	Mg	65.00000	5525.00				
	HMA INTERMEDIATE 19.0 mm, SHOULDER								
0021	402-05490	40.000	Mg	80.00000	3200.00				
	HMA SURFACE 9.5 mm, SHOULDER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 501 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 303,888.47
CALL ORDER : 501
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25237-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 406-05521 ASPHALT FOR TACK COAT	1415.000 m2	1.00000	1415.00				
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1200.00000	4800.00				
0024 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1700.00000	1700.00				
0025 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	5200.00000	10400.00				
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	3300.00000	9900.00				
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	121.920 m	37.00000	4511.04				
0028 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	120.000 m	70.00000	8400.00				
0029 602-06729 BARRIER DELINEATOR	6.000 EACH	10.00000	60.00				
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	175.200 m2	65.00000	11388.00				
0031 616-02320 GEOTEXTILES	440.000 m2	5.00000	2200.00				
0032 616-05688 RIPRAP, CLASS 1	250.000 Mg	110.00000	27500.00				
0033 616-06405 RIPRAP, REVETMENT	120.000 Mg	35.00000	4200.00				
0034 619-93790 CLEAN AND EPOXY COAT EXISTING PILES	LUMP	10800.00000	10800.00				
0035 621-06575 SODDING, NURSERY	260.000 m2	16.25000	4225.00				
0036 703-01540 THREADED TIE BAR ASSEMBLY	22.000 EACH	15.00000	330.00				
0037 703-51030 REINFORCING STEEL	2176.000 kg	2.00000	4352.00				
0038 703-51032 REINFORCING STEEL, EPOXY COATED	5986.000 kg	2.50000	14965.00				
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	18.200 m3	1250.00000	22750.00				
0040 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1250.00000	5000.00				
0041 706-51025 CONCRETE, C, RAILING	42.400 m	200.00000	8480.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 501 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 303,888.47

ROUTE : SR 55

CALL ORDER : 501

CONTRACT ID : B -25237-A

COUNTIES : LAKE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 709-51821	LUMP	3900.00000	3900.00				
SURFACE SEAL							
0043 722-51401	5.000 m2	650.00000	3250.00				
BRIDGE DECK PATCHING, FULL DEPTH							
0044 722-51842	284.200 m2	90.00000	25578.00				
BRIDGE DECK OVERLAY							
0045 722-51846	1.000 m3	395.00000	395.00				
BRIDGE DECK OVERLAY, ADDITIONAL							
0046 722-51852	15.000 m2	125.00000	1875.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH							
0047 801-01851	LUMP	16840.00000	16840.00				
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0048 801-06207	1725.000 m	2.59000	4467.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0049 801-06218	8.000 m	14.95000	119.60				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm							
0050 801-06606	4.000 EACH	75.00000	300.00				
BARRICADE, IIIB							
0051 801-06640	20.000 EACH	59.00000	1180.00				
CONSTRUCTION SIGN, A							
0052 801-06645	6.000 EACH	24.00000	144.00				
CONSTRUCTION SIGN, B							
0053 801-06775	LUMP	12000.00000	12000.00				
MAINTAINING TRAFFIC							
0054 808-06712	50.000 m	0.64000	32.00				
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0055 808-06713	245.000 m	0.64000	156.80				
LINE, PAINT, SOLID, WHITE, 100 mm							
0056 808-06716	300.000 m	1.32000	396.00				
LINE, REMOVE							
0057 808-75996	5.000 EACH	12.16000	60.80				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0058 808-75998	5.000 EACH	161.00000	805.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$ 393,746.99				
CONTRACT TOTALS			\$ 393,746.99				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 511 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,168.76
CALL ORDER : 511
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25278-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/01/01 COMPLETION DATE
RURAL

ROUTE : CR 600N
COUNTIES : GRANT

CONTRACT DESCRIPTION :

PROJECT(S) : 9927017

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO, INC.	\$ 498,506.66	100.0000%
2	35-1058755	BAKER & SCHULTZ, INC.	\$ 526,008.80	105.5169%
3	35-1057237	MCCOY, R.L., INC.	\$ 567,335.58	113.8070%
4	35-1609544	SCHUTT-LOOKABILL CO	\$ 633,572.44	127.0940%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-01925	9.000	MOS	1247.95000	11231.55	1000.00000	9000.00	8100.00
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	6812.66000	6812.66	13000.00000	13000.00	12000.00
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	24925.33000	24925.33	15500.00000	15500.00	28300.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	7200.00000	7200.00	7560.00000	7560.00	7600.00
	CLEARING RIGHT OF WAY							
0005	202-51330		LUMP	8866.00000	8866.00	12440.00000	12440.00	18000.00
	PRESENT STRUCTURE, REMOVE							
0006	202-60820	230.000	m2	6.00000	1380.00	9.30000	2139.00	2070.00
	SURFACE MILLING, ASPHALT							
0007	203-02000	4195.000	m3	13.00000	54535.00	13.65000	57261.75	54535.00
	EXCAVATION, COMMON							
0008	203-02070	1969.000	m3	16.00000	31504.00	16.80000	33079.20	51194.00
	BORROW							
0009	203-06499	3154.000	m2	8.50000	26809.00	8.90000	28070.60	26809.00
	SUBGRADE TREATMENT							
0010	205-02224	470.000	m	5.06000	2378.20	5.31000	2495.70	2585.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0011	205-02231	68.400	m	30.00000	2052.00	31.50000	2154.60	2052.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0012	205-02234	1.000	EACH	90.00000	90.00	94.50000	94.50	100.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 511 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,168.76

ROUTE : CR 600N

CALL ORDER : 511

CONTRACT ID : B -25278-A

COUNTIES : GRANT

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 213-52830 FLOWABLE MORTAR	28.600	m3	200.00000	5720.00	110.00000	3146.00	100.00000	2860.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	2719.000	Mg	13.37000	36353.03	13.65000	37114.35	13.00000	35347.00
0015 401-06264 PROFILOGRAPH, HMA		LUMP	600.00000	600.00	630.00000	630.00	600.00000	600.00
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1028.400	Mg	37.50000	38565.00	39.35000	40467.54	37.50000	38565.00
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	356.700	Mg	50.00000	17835.00	52.50000	18726.75	50.00000	17835.00
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	105.400	Mg	71.65000	7551.91	75.20000	7926.08	71.65000	7551.91
0019 404-05511 SEAL COAT, 2	572.000	m2	4.45000	2545.40	4.67000	2671.24	4.45000	2545.40
0020 406-05521 ASPHALT FOR TACK COAT	8216.000	m2	0.04000	328.64	0.05000	410.80	0.04000	328.64
0021 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1200.00000	2400.00	1365.00000	2730.00	1300.00000	2600.00
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1400.00000	1400.00	1575.00000	1575.00	1500.00000	1500.00
0023 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	500.00000	1500.00	525.00000	1575.00	500.00000	1500.00
0024 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1000.00000	4000.00	1050.00000	4200.00	1000.00000	4000.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	40.010	m	35.00000	1400.35	36.75000	1470.37	35.00000	1400.35
0026 603-06040 FENCE, FARM FIELD, 1190 mm	30.000	m	55.00000	1650.00	57.75000	1732.50	55.00000	1650.00
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	176.200	m2	45.00000	7929.00	52.00000	9162.40	72.00000	12686.40
0028 615-06490 RIGHT OF WAY MARKER	15.000	EACH	140.00000	2100.00	147.00000	2205.00	140.00000	2100.00
0029 616-02320 GEOTEXTILES	1206.000	m2	2.00000	2412.00	2.10000	2532.60	2.00000	2412.00
0030 616-06405 RIPRAP, REVETMENT	456.000	Mg	25.00000	11400.00	26.00000	11856.00	22.00000	10032.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	385.00000	770.00	404.25000	808.50	385.00000	770.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 511 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,168.76

ROUTE : CR 600N

CALL ORDER : 511

CONTRACT ID : B -25278-A

COUNTIES : GRANT

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-01371 SEED MIXTURE, LEGUME, 2	69.600	kg	9.10000	633.36	9.56000	665.38	9.10000	633.36
0033 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	101.700	kg	5.68000	577.66	5.96000	606.13	5.68000	577.66
0034 621-06545 FERTILIZER	1.200	Mg	661.00000	793.20	694.05000	832.86	661.00000	793.20
0035 621-06548 SEED MIXTURE, CV	2.500	kg	55.00000	137.50	57.75000	144.38	55.00000	137.50
0036 621-06553 SEED MIXTURE, R	219.200	kg	6.64000	1455.49	6.97000	1527.82	6.64000	1455.49
0037 621-06565 MULCHING MATERIAL	10.300	Mg	1041.00000	10722.30	1093.05000	11258.42	1041.00000	10722.30
0038 621-06567 WATER	8.900	kL	0.53000	4.72	0.56000	4.98	0.53000	4.72
0039 621-06575 SODDING, NURSERY	492.000	m2	4.52000	2223.84	4.75000	2337.00	4.52000	2223.84
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	20.00000	160.00	21.00000	168.00	25.00000	200.00
0041 701-51190 PILE, STEEL H, HP 250 X 62	198.000	m	68.00000	13464.00	85.00000	16830.00	98.00000	19404.00
0042 701-97805 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 250 X 62	36.000	m	160.00000	5760.00	170.00000	6120.00	248.00000	8928.00
0043 702-92857 CONCRETE, C, SUBSTRUCTURE	22.000	m3	400.00000	8800.00	455.00000	10010.00	450.00000	9900.00
0044 703-51030 REINFORCING STEEL	2500.000	kg	1.12000	2800.00	1.10000	2750.00	1.30000	3250.00
0045 703-51032 REINFORCING STEEL, EPOXY COATED	16957.000	kg	1.25000	21196.25	1.23000	20857.11	1.35000	22891.95
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	123.200	m3	300.00000	36960.00	440.00000	54208.00	450.00000	55440.00
0047 706-91957 BRIDGE RAILING, THRIE BEAM , TS-1	53.400	m	157.78000	8425.45	152.25000	8130.15	150.00000	8010.00
0048 709-51821 SURFACE SEAL		LUMP	1186.96000	1186.96	1700.00000	1700.00	1600.00000	1600.00
0049 713-91028 TEMPORARY RUNAROUND ,TYPE B		LUMP	40600.00000	40600.00	34900.00000	34900.00	42000.00000	42000.00
0050 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	18.900	m	170.00000	3213.00	178.00000	3364.20	170.00000	3213.00
0051 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	250.00000	500.00	262.50000	525.00	250.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 511 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,168.76

ROUTE : CR 600N

CALL ORDER : 511

CONTRACT ID : B -25278-A

COUNTIES : GRANT

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	375.00000	1875.00	273.00000	1365.00	375.00000	1875.00
0053 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2726.000	m	0.44000	1199.44	0.35000	954.10	0.44000	1199.44
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	868.000	m	3.20000	2777.60	3.15000	2734.20	3.20000	2777.60
0055 801-06605 BARRICADE, IIIA	10.000	EACH	115.00000	1150.00	100.00000	1000.00	115.00000	1150.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	80.00000	1920.00	94.50000	2268.00	80.00000	1920.00
0057 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	115.00000	1610.00	89.25000	1249.50	115.00000	1610.00
0058 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	45.00000	450.00	36.75000	367.50	45.00000	450.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	827.00000	827.00	2750.00000	2750.00	2000.00000	2000.00
0060 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	21.100	m	40.00000	844.00	42.00000	886.20	40.00000	844.00
0061 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.020	m2	146.00000	732.92	157.00000	788.14	146.00000	732.92
0062 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2730.000	m	0.19000	518.70	0.17000	464.10	0.19000	518.70
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2730.000	m	0.19000	518.70	0.17000	464.10	0.19000	518.70
0064 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	20.500	m	11.00000	225.50	2.10000	43.05	11.00000	225.50
SECTION TOTALS			\$	498,506.66	\$	526,008.80	\$	567,335.58
CONTRACT TOTALS			\$	498,506.66	\$	526,008.80	\$	567,335.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 511 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,168.76

ROUTE : CR 600N

CALL ORDER : 511

CONTRACT ID : B -25278-A

COUNTIES : GRANT

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1609544					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-01925	9.000	MOS	1600.00000	14400.00				
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	19000.00000	19000.00				
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	31650.00000	31650.00				
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	15000.00000	15000.00				
	CLEARING RIGHT OF WAY								
0005	202-51330		LUMP	48618.00000	48618.00				
	PRESENT STRUCTURE, REMOVE								
0006	202-60820	230.000	m2	8.00000	1840.00				
	SURFACE MILLING, ASPHALT								
0007	203-02000	4195.000	m3	9.00000	37755.00				
	EXCAVATION, COMMON								
0008	203-02070	1969.000	m3	13.00000	25597.00				
	BORROW								
0009	203-06499	3154.000	m2	4.00000	12616.00				
	SUBGRADE TREATMENT								
0010	205-02224	470.000	m	6.07000	2852.90				
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011	205-02231	68.400	m	9.00000	615.60				
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0012	205-02234	1.000	EACH	108.00000	108.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0013	213-52830	28.600	m3	125.00000	3575.00				
	FLOWABLE MORTAR								
0014	303-52308	2719.000	Mg	15.60000	42416.40				
	COMPACTED AGGREGATE, 0, 53								
0015	401-06264		LUMP	720.00000	720.00				
	PROFILOGRAPH, HMA								
0016	402-05474	1028.400	Mg	45.00000	46278.00				
	HMA INTERMEDIATE 19.0 mm, MAINLINE								
0017	402-05477	356.700	Mg	60.00000	21402.00				
	HMA SURFACE 9.5 mm, MAINLINE								
0018	402-05481	105.400	Mg	85.98000	9062.29				
	HMA BASE 25.0 mm, SHOULDER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 511 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,168.76

ROUTE : CR 600N

CALL ORDER : 511

CONTRACT ID : B -25278-A

COUNTIES : GRANT

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1609544					
		SCHUTT-LOOKABILL CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	404-05511 SEAL COAT, 2	572.000 m2	5.34000	3054.48			
0020	406-05521 ASPHALT FOR TACK COAT	8216.000 m2	0.05000	410.80			
0021	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1470.00000	2940.00			
0022	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1890.00000	1890.00			
0023	601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	690.00000	2070.00			
0024	601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	700.00000	2800.00			
0025	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	40.010 m	48.00000	1920.48			
0026	603-06040 FENCE, FARM FIELD, 1190 mm	30.000 m	44.40000	1332.00			
0027	610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	176.200 m2	65.00000	11453.00			
0028	615-06490 RIGHT OF WAY MARKER	15.000 EACH	132.00000	1980.00			
0029	616-02320 GEOTEXTILES	1206.000 m2	2.00000	2412.00			
0030	616-06405 RIPRAP, REVETMENT	456.000 Mg	20.00000	9120.00			
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	462.00000	924.00			
0032	621-01371 SEED MIXTURE, LEGUME, 2	69.600 kg	10.92000	760.03			
0033	621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	101.700 kg	6.82000	693.59			
0034	621-06545 FERTILIZER	1.200 Mg	793.20000	951.84			
0035	621-06548 SEED MIXTURE, CV	2.500 kg	66.00000	165.00			
0036	621-06553 SEED MIXTURE, R	219.200 kg	7.97000	1747.02			
0037	621-06565 MULCHING MATERIAL	10.300 Mg	1249.20000	12866.76			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 511 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,168.76
CALL ORDER : 511
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25278-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 600N
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1609544					
ITEM DESCRIPTION		SCHUTT-LOOKABILL CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	801-06645 CONSTRUCTION SIGN, B	10.000 EACH	42.00000	420.00			
0059	801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00			
0060	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	21.100 m	48.00000	1012.80			
0061	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.020 m2	180.00000	903.60			
0062	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2730.000 m	0.19000	518.70			
0063	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2730.000 m	0.19000	518.70			
0064	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	20.500 m	2.40000	49.20			
SECTION TOTALS			\$	633,572.44			
CONTRACT TOTALS			\$	633,572.44			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 521 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,186,247.90

ROUTE : US 231

CALL ORDER : 521

CONTRACT ID : B -25279-A

COUNTIES : PUTNAM

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-51822 BRIDGE DECK OVERLAY, REMOVE	311.000	m2	12.79000	3977.69	10.00000	3110.00	5.50000	1710.50
0014 202-60820 SURFACE MILLING, ASPHALT	1243.000	m2	2.63000	3269.09	6.00000	7458.00	5.50000	6836.50
0015 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	311.000	m2	6.50000	2021.50	10.00000	3110.00	5.50000	1710.50
0016 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000	EACH	121.64000	973.12	300.00000	2400.00	110.00000	880.00
0017 202-96133 PIPE, REMOVE	14.900	m	18.53000	276.10	25.00000	372.50	40.00000	596.00
0018 203-02000 EXCAVATION, COMMON	6136.000	m3	5.75000	35282.00	10.00000	61360.00	12.00000	73632.00
0019 203-02010 EXCAVATION, ROCK	6.000	m3	105.33000	631.98	1000.00000	6000.00	110.00000	660.00
0020 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	758.100	m	8.74000	6625.79	2.50000	1895.25	8.50000	6443.85
0021 206-51220 EXCAVATION, WET	25.600	m3	15.83000	405.25	200.00000	5120.00	330.00000	8448.00
0022 206-51225 EXCAVATION, DRY	36.000	m3	11.26000	405.36	15.00000	540.00	30.00000	1080.00
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	56.800	m3	32.33000	1836.34	25.00000	1420.00	55.00000	3124.00
0024 213-52830 FLOWABLE MORTAR	34.400	m3	83.55000	2874.12	150.00000	5160.00	120.00000	4128.00
0025 303-52308 COMPACTED AGGREGATE, O, 53	1637.200	Mg	12.99000	21267.23	13.00000	21283.60	21.00000	34381.20
0026 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	374.600	Mg	53.95000	20209.67	52.33000	19602.81	49.00000	18355.40
0027 402-05477 HMA SURFACE 9.5 mm, MAINLINE	240.400	Mg	64.97000	15618.79	68.07000	16364.02	63.00000	15145.20
0028 402-05481 HMA BASE 25.0 mm, SHOULDER	1002.400	Mg	37.87000	37960.89	38.10000	38191.44	36.00000	36086.40
0029 402-05490 HMA SURFACE 9.5 mm, SHOULDER	640.000	Mg	51.45000	32928.00	51.46000	32934.40	48.00000	30720.00
0030 406-05521 ASPHALT FOR TACK COAT	2468.000	m2	0.05000	123.40	0.07000	172.76	0.10000	246.80
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1207.50000	9660.00	1265.00000	10120.00	1200.00000	9600.00
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	4.000	EACH	1732.50000	6930.00	1815.00000	7260.00	1650.00000	6600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,186,247.90

ROUTE : US 231

CALL ORDER : 521

CONTRACT ID : B -25279-A

COUNTIES : PUTNAM

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	5880.00000	35280.00	6160.00000	36960.00	6000.00000	36000.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3307.50000	13230.00	3465.00000	13860.00	2900.00000	11600.00
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1535.400	m	33.08000	50791.03	34.65000	53201.61	31.00000	47597.40
0036 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	329.000	m	65.86000	21667.94	75.00000	24675.00	85.00000	27965.00
0037 602-06646 TEMPORARY CONCRETE BARRIER	402.000	m	60.95000	24501.90	75.00000	30150.00	85.00000	34170.00
0038 602-06729 BARRIER DELINEATOR	26.000	EACH	21.00000	546.00	10.00000	260.00	10.50000	273.00
0039 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	545.800	m2	46.30000	25270.54	70.00000	38206.00	60.00000	32748.00
0040 616-02320 GEOTEXTILES	457.100	m2	2.89000	1321.02	4.00000	1828.40	5.00000	2285.50
0041 616-05688 RIPRAP, CLASS 1	211.300	Mg	37.44000	7911.07	35.00000	7395.50	45.00000	9508.50
0042 616-05689 RIPRAP, CLASS 2	300.000	Mg	61.32000	18396.00	40.00000	12000.00	50.00000	15000.00
0043 616-06405 RIPRAP, REVETMENT	838.000	Mg	17.48000	14648.24	16.00000	13408.00	24.00000	20112.00
0044 616-95754 PAVED SIDE DITCH, BREAK	94.600	m	51.95000	4914.47	10.00000	946.00	20.00000	1892.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	682.50000	682.50	725.00000	725.00	695.00000	695.00
0046 621-06559 MULCHED SEEDING, R	6400.000	m2	0.49000	3136.00	0.54000	3456.00	0.50000	3200.00
0047 621-06574 SODDING	776.300	m2	4.96000	3850.45	4.35000	3376.90	5.00000	3881.50
0048 701-05561 DRILLED SHAFT	7.100	m	456.75000	3242.93	1000.00000	7100.00	1000.00000	7100.00
0049 701-05670 DRILLED ROCK SOCKET	0.600	m	1890.00000	1134.00	3500.00000	2100.00	1750.00000	1050.00
0050 701-05672 MOBILIZATION AND DEMOBILIZATION FOR DRILLED SHAFT , STR NO 1		LUMP	3150.00000	3150.00	4500.00000	4500.00	13500.00000	13500.00
0051 702-03607 CORED HOLE IN CONCRETE	1.000	EACH	525.00000	525.00	600.00000	600.00	600.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 521 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,186,247.90

ROUTE : US 231

CALL ORDER : 521

CONTRACT ID : B -25279-A

COUNTIES : PUTNAM

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 722-51852	64.000	m2	104.44000	6684.16	50.00000	3200.00	100.00000	6400.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0074 801-01851		LUMP	14000.00000	14000.00	25000.00000	25000.00	20000.00000	20000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
, STR NO 1								
0075 801-01851		LUMP	14000.00000	14000.00	25000.00000	25000.00	20000.00000	20000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
, STR NO 2								
0076 801-04308	6.000	EACH	336.00000	2016.00	352.00000	2112.00	350.00000	2100.00
ROAD CLOSURE SIGN ASSEMBLY								
0077 801-06207	5847.000	m	3.13000	18301.11	3.28000	19178.16	3.00000	17541.00
TEMPORARY PAVEMENT MARKING, REMOVABLE,								
100 mm								
0078 801-06606	6.000	EACH	110.25000	661.50	115.50000	693.00	140.00000	840.00
BARRICADE, IIIB								
0079 801-06640	70.000	EACH	99.75000	6982.50	104.50000	7315.00	100.00000	7000.00
CONSTRUCTION SIGN, A								
0080 801-06645	31.000	EACH	36.75000	1139.25	38.50000	1193.50	35.00000	1085.00
CONSTRUCTION SIGN, B								
0081 801-06775		LUMP	35681.00000	35681.00	12500.00000	12500.00	30000.00000	30000.00
MAINTAINING TRAFFIC								
0082 808-06712	439.000	m	0.21000	92.19	0.22000	96.58	0.32000	140.48
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0083 808-06713	2510.800	m	0.18000	451.94	0.20000	502.16	0.32000	803.46
LINE, PAINT, SOLID, WHITE, 100 mm								
0084 808-06714	754.800	m	0.21000	158.51	0.22000	166.05	0.32000	241.54
LINE, PAINT, SOLID, YELLOW, 100 mm								
0085 808-06716	1270.000	m	1.72000	2184.40	1.80000	2286.00	0.85000	1079.50
LINE, REMOVE								
0086 808-75998	53.000	EACH	25.73000	1363.69	27.00000	1431.00	30.00000	1590.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0087 706-51025	116.400	m	110.25000	12833.10	125.00000	14550.00	125.00000	14550.00
CONCRETE, C, RAILING								
SECTION TOTALS			\$ 1,011,373.31		\$ 1,119,685.94		\$ 1,130,957.03	
CONTRACT TOTALS			\$ 1,011,373.31		\$ 1,119,685.94		\$ 1,130,957.03	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 521 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,186,247.90
CALL ORDER : 521
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25279-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION				
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	1500.00000	13500.00	2400.00000	21600.00	
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	9900.00000	9900.00	
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	57600.00000	57600.00	69000.00000	69000.00	
0004	201-52370 CLEARING RIGHT OF WAY , STR NO 1		LUMP	5000.00000	5000.00	7500.00000	7500.00	
0005	201-52370 CLEARING RIGHT OF WAY , STR NO 2		LUMP	1000.00000	1000.00	7500.00000	7500.00	
0006	202-02240 PAVEMENT, REMOVE	477.600	m2	20.00000	9552.00	30.00000	14328.00	
0007	202-02241 GUARDRAIL, REMOVE	232.000	m	10.00000	2320.00	15.00000	3480.00	
0008	202-02271 HEADWALL, REMOVE	4.000	EACH	100.00000	400.00	600.00000	2400.00	
0009	202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	27.500	m	10.00000	275.00	30.00000	825.00	
0010	202-02772 CASTING, REMOVE	2.000	EACH	50.00000	100.00	150.00000	300.00	
0011	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1		LUMP	75000.00000	75000.00	70000.00000	70000.00	
0012	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2		LUMP	15000.00000	15000.00	16000.00000	16000.00	
0013	202-51822 BRIDGE DECK OVERLAY, REMOVE	311.000	m2	9.50000	2954.50	13.00000	4043.00	
0014	202-60820 SURFACE MILLING, ASPHALT	1243.000	m2	4.00000	4972.00	16.00000	19888.00	
0015	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	311.000	m2	4.00000	1244.00	13.00000	4043.00	
0016	202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000	EACH	150.00000	1200.00	400.00000	3200.00	
0017	202-96133 PIPE, REMOVE	14.900	m	10.00000	149.00	80.00000	1192.00	
0018	203-02000 EXCAVATION, COMMON	6136.000	m3	9.00000	55224.00	17.00000	104312.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 521 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,186,247.90

ROUTE : US 231

CALL ORDER : 521

CONTRACT ID : B -25279-A

COUNTIES : PUTNAM

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 203-02010 EXCAVATION, ROCK	6.000	m3	1000.00000	6000.00	1100.00000	6600.00		
0020 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	758.100	m	9.60000	7277.76	5.15000	3904.22		
0021 206-51220 EXCAVATION, WET	25.600	m3	1000.00000	25600.00	1900.00000	48640.00		
0022 206-51225 EXCAVATION, DRY	36.000	m3	20.00000	720.00	40.00000	1440.00		
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	56.800	m3	22.00000	1249.60	52.00000	2953.60		
0024 213-52830 FLOWABLE MORTAR	34.400	m3	125.00000	4300.00	90.00000	3096.00		
0025 303-52308 COMPACTED AGGREGATE, O, 53	1637.200	Mg	20.00000	32744.00	18.00000	29469.60		
0026 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	374.600	Mg	53.00000	19853.80	51.00000	19104.60		
0027 402-05477 HMA SURFACE 9.5 mm, MAINLINE	240.400	Mg	68.00000	16347.20	68.00000	16347.20		
0028 402-05481 HMA BASE 25.0 mm, SHOULDER	1002.400	Mg	60.00000	60144.00	62.00000	62148.80		
0029 402-05490 HMA SURFACE 9.5 mm, SHOULDER	640.000	Mg	48.00000	30720.00	69.00000	44160.00		
0030 406-05521 ASPHALT FOR TACK COAT	2468.000	m2	0.06000	148.08	0.10000	246.80		
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1265.00000	10120.00	1150.00000	9200.00		
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	4.000	EACH	1815.00000	7260.00	1650.00000	6600.00		
0033 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	6200.00000	37200.00	5600.00000	33600.00		
0034 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3465.00000	13860.00	3150.00000	12600.00		
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1535.400	m	34.65000	53201.61	31.50000	48365.10		
0036 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	329.000	m	95.00000	31255.00	77.00000	25333.00		
0037 602-06646 TEMPORARY CONCRETE BARRIER	402.000	m	90.00000	36180.00	57.00000	22914.00		
0038 602-06729 BARRIER DELINEATOR	26.000	EACH	10.00000	260.00	7.00000	182.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 521 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,186,247.90

ROUTE : US 231

CALL ORDER : 521

CONTRACT ID : B -25279-A

COUNTIES : PUTNAM

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	545.800	m2	65.00000	35477.00	75.00000	40935.00		
0040 616-02320 GEOTEXTILES	457.100	m2	3.50000	1599.85	3.00000	1371.30		
0041 616-05688 RIPRAP, CLASS 1	211.300	Mg	40.00000	8452.00	43.00000	9085.90		
0042 616-05689 RIPRAP, CLASS 2	300.000	Mg	50.00000	15000.00	46.00000	13800.00		
0043 616-06405 RIPRAP, REVETMENT	838.000	Mg	19.00000	15922.00	24.00000	20112.00		
0044 616-95754 PAVED SIDE DITCH, BREAK	94.600	m	15.00000	1419.00	14.00000	1324.40		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	350.00000	350.00		
0046 621-06559 MULCHED SEEDING, R	6400.000	m2	0.54000	3456.00	0.43000	2752.00		
0047 621-06574 SODDING	776.300	m2	5.40000	4192.02	3.32000	2577.32		
0048 701-05561 DRILLED SHAFT	7.100	m	210.00000	1491.00	1900.00000	13490.00		
0049 701-05670 DRILLED ROCK SOCKET	0.600	m	10000.00000	6000.00	11000.00000	6600.00		
0050 701-05672 MOBILIZATION AND DEMOBILIZATION FOR DRILLED SHAFT , STR NO 1		LUMP	2500.00000	2500.00	6000.00000	6000.00		
0051 702-03607 CORED HOLE IN CONCRETE	1.000	EACH	500.00000	500.00	400.00000	400.00		
0052 702-04433 FLOOR DRAIN, PVC, 150 mm	1.000	EACH	200.00000	200.00	200.00000	200.00		
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	45.000	m3	585.00000	26325.00	950.00000	42750.00		
0054 702-51015 CONCRETE, B, FOOTINGS	5.000	m3	600.00000	3000.00	800.00000	4000.00		
0055 702-51863 FIELD DRILLED HOLE IN CONCRETE	266.000	EACH	15.00000	3990.00	28.00000	7448.00		
0056 703-01540 THREADED TIE BAR ASSEMBLY	20.000	EACH	12.00000	240.00	17.00000	340.00		
0057 703-51030 REINFORCING STEEL	14095.000	kg	1.10000	15504.50	1.00000	14095.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 521 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,186,247.90

ROUTE : US 231

CALL ORDER : 521

CONTRACT ID : B -25279-A

COUNTIES : PUTNAM

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 703-51032 REINFORCING STEEL, EPOXY COATED	23613.000	kg	1.25000	29516.25	1.15000	27154.95		
0059 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	489.000	EACH	15.00000	7335.00	19.00000	9291.00		
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	246.000	m3	520.00000	127920.00	700.00000	172200.00		
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1100.00000	8800.00	2000.00000	16000.00		
0063 708-51813 PNEUMATICALLY PLACED MORTAR	10.000	m2	970.00000	9700.00	806.00000	8060.00		
0064 709-51821 SURFACE SEAL , STR NO 1		LUMP	5300.00000	5300.00	4500.00000	4500.00		
0065 709-51821 SURFACE SEAL , STR NO 2		LUMP	3450.00000	3450.00	2030.00000	2030.00		
0066 711-94837 JACKING AND SUPPORTING CONCRETE SLAB , STR NO 2		LUMP	10000.00000	10000.00	18000.00000	18000.00		
0067 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	12.200	m	95.00000	1159.00	92.00000	1122.40		
0068 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	11.800	m	160.00000	1888.00	150.00000	1770.00		
0069 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	275.00000	550.00	275.00000	550.00		
0070 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	450.00000	900.00	420.00000	840.00		
0071 722-51842 BRIDGE DECK OVERLAY	319.000	m2	72.00000	22968.00	70.00000	22330.00		
0072 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	4.100	m3	395.00000	1619.50	395.00000	1619.50		
0073 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	64.000	m2	100.00000	6400.00	200.00000	12800.00		
0074 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR NO 1		LUMP	20000.00000	20000.00	44000.00000	44000.00		
0075 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR NO 2		LUMP	20000.00000	20000.00	20000.00000	20000.00		
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	352.00000	2112.00	320.00000	1920.00		
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5847.000	m	3.30000	19295.10	2.98000	17424.06		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 521 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,186,247.90
CALL ORDER : 521
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25279-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 801-06606 BARRICADE, IIIB	6.000	EACH	115.00000	690.00	105.00000	630.00		
0079 801-06640 CONSTRUCTION SIGN, A	70.000	EACH	105.00000	7350.00	95.00000	6650.00		
0080 801-06645 CONSTRUCTION SIGN, B	31.000	EACH	38.50000	1193.50	35.00000	1085.00		
0081 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	18000.00000	18000.00		
0082 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	439.000	m	0.23000	100.97	0.20000	87.80		
0083 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2510.800	m	0.20000	502.16	0.17000	426.84		
0084 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	754.800	m	0.23000	173.60	0.20000	150.96		
0085 808-06716 LINE, REMOVE	1270.000	m	1.80000	2286.00	1.64000	2082.80		
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	53.000	EACH	27.00000	1431.00	24.50000	1298.50		
0087 706-51025 CONCRETE, C, RAILING	116.400	m	120.00000	13968.00	230.00000	26772.00		
SECTION TOTALS				\$ 1,154,558.00		\$ 1,382,842.65		
CONTRACT TOTALS				\$ 1,154,558.00		\$ 1,382,842.65		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 541 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 622,215.45
CALL ORDER : 541
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25282-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 08/03/01 COMPLETION DATE
URBAN

ROUTE : I-69
COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) : 0691102

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 477,855.97	100.0000%
2	35-1057237 MCCOY, R.L., INC.	\$ 497,385.80	104.0869%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 505,204.86	105.7232%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 522,401.40	109.3219%
5	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 546,760.84	114.4195%
6	35-1212938 ATLAS EXCAVATING, INC.	\$ 547,992.25	114.6772%
7	35-1128289 BEATY CONSTRUCTION, INC.	\$ 561,907.28	117.5892%
8	35-1447641 STRUCTURE CONTRACTORS	\$ 569,904.35	119.2627%
9	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 572,593.34	119.8255%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1247.95000	7487.70	1200.00000	7200.00	1300.00000	7800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4603.99000	4603.99	8000.00000	8000.00	100.00000	100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	23892.79000	23892.79	28900.00000	28900.00	25250.00000	25250.00
0004 202-02240 PAVEMENT, REMOVE	91.000	m2	23.80000	2165.80	18.00000	1638.00	16.00000	1456.00
0005 202-02241 GUARDRAIL, REMOVE	457.200	m	6.90000	3154.68	6.50000	2971.80	7.80000	3566.16
0006 202-02277 GUTTER, LIP, REMOVE	530.000	m	9.66000	5119.80	12.00000	6360.00	3.50000	1855.00
0007 202-51133 RAILING, REMOVE	115.000	m	8.91000	1024.65	8.00000	920.00	1.00000	115.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	62386.05000	62386.05	120000.00000	120000.00	71117.00000	71117.00
0009 202-51368 SLOPEWALL, REMOVE	59.000	m2	34.68000	2046.12	35.00000	2065.00	25.00000	1475.00
0010 202-60820 SURFACE MILLING, ASPHALT	216.000	m2	8.31000	1794.96	9.00000	1944.00	6.50000	1404.00
0011 202-91385 INLET, REMOVE	8.000	EACH	189.30000	1514.40	200.00000	1600.00	100.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 541 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 622,215.45

CALL ORDER : 541

LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25282-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02000 EXCAVATION, COMMON	224.500	m3	25.94000	5823.53	18.00000	4041.00	16.00000	3592.00
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	28.200	m3	69.92000	1971.74	32.00000	902.40	40.00000	1128.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	491.200	Mg	25.93000	12736.82	18.00000	8841.60	23.04000	11317.25
0015 404-05511 SEAL COAT, 2	700.000	m2	5.50000	3850.00	5.50000	3850.00	6.22000	4354.00
0016 406-05521 ASPHALT FOR TACK COAT	602.000	m2	0.40000	240.80	0.40000	240.80	0.45000	270.90
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1200.00000	4800.00	1300.00000	5200.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2950.00000	11800.00	3100.00000	12400.00	3334.00000	13336.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	114.300	m	30.25000	3457.58	34.00000	3886.20	34.18000	3906.77
0020 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	180.000	m	43.70000	7866.00	65.00000	11700.00	79.00000	14220.00
0021 602-06646 TEMPORARY CONCRETE BARRIER	120.000	m	33.67000	4040.40	60.00000	7200.00	85.50000	10260.00
0022 602-06729 BARRIER DELINEATOR	26.000	EACH	11.00000	286.00	10.00000	260.00	12.00000	312.00
0023 605-05523 CURB, HMA	145.000	m	25.00000	3625.00	25.00000	3625.00	28.25000	4096.25
0024 607-98211 GUTTER TURNOUT, REMOVE	4.000	m2	170.50000	682.00	600.00000	2400.00	75.00000	300.00
0025 610-05527 HMA FOR APPROACHES	286.000	Mg	75.00000	21450.00	75.00000	21450.00	84.75000	24238.50
0026 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	113.000	m2	60.00000	6780.00	72.00000	8136.00	64.00000	7232.00
0027 615-06510 MONUMENT, C	2.000	EACH	385.00000	770.00	440.00000	880.00	435.00000	870.00
0028 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	385.00000	385.00	500.00000	500.00	435.00000	435.00
0029 616-02320 GEOTEXTILES	232.000	m2	2.50000	580.00	3.00000	696.00	2.00000	464.00
0030 616-06405 RIPRAP, REVETMENT	130.000	Mg	33.34000	4334.20	22.00000	2860.00	33.50000	4355.00
0031 616-06455 SLOPEWALL	107.000	m2	60.00000	6420.00	55.00000	5885.00	65.00000	6955.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 541 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 622,215.45

CALL ORDER : 541

LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25282-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 702-51005 CONCRETE, A, SUBSTRUCTURE	39.600	m3	800.00000	31680.00	450.00000	17820.00	743.04000	29424.38
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000	EACH	12.17000	584.16	12.00000	576.00	8.00000	384.00
0034 703-51030 REINFORCING STEEL	2641.000	kg	1.18000	3116.38	1.20000	3169.20	1.05000	2773.05
0035 703-51032 REINFORCING STEEL, EPOXY COATED	24501.000	kg	1.31000	32096.31	1.30000	31851.30	1.22000	29891.22
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	132.500	m3	500.00000	66250.00	450.00000	59625.00	522.67000	69253.78
0037 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1100.00000	4400.00	1243.00000	4972.00
0038 706-51020 CONCRETE, C, RAILING	30.700	m3	435.00000	13354.50	315.00000	9670.50	389.85000	11968.40
0039 708-51806 REPOINTING MASONRY	2.000	m2	672.45000	1344.90	200.00000	400.00	538.00000	1076.00
0040 709-51821 SURFACE SEAL		LUMP	3592.96000	3592.96	8000.00000	8000.00	4627.00000	4627.00
0041 711-51038 STRUCTURAL STEEL		LUMP	70990.00000	70990.00	9000.00000	9000.00	83489.00000	83489.00
0042 711-51864 DRILLED HOLE	564.000	EACH	12.02000	6779.28	18.00000	10152.00	15.82000	8922.48
0043 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	6297.00000	6297.00	24000.00000	24000.00	5057.00000	5057.00
0044 711-96800 STUD SHEAR CONNECTOR	1296.000	EACH	1.87000	2423.52	8.00000	10368.00	3.42000	4432.32
0045 715-05407 PIPE, END BENT DRAIN, 150 mm	26.000	m	30.20000	785.20	35.00000	910.00	10.00000	260.00
0046 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	24.000	EACH	428.38000	10281.12	500.00000	12000.00	336.65000	8079.60
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	295.00000	1180.00	190.00000	760.00	215.00000	860.00
0048 801-06606 BARRICADE, IIIB	8.000	EACH	120.00000	960.00	75.00000	600.00	85.00000	680.00
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	98.00000	1764.00	90.00000	1620.00	102.00000	1836.00
0050 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	75.00000	1125.00	60.00000	900.00	68.00000	1020.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	1643.43000	1643.43	5000.00000	5000.00	3952.00000	3952.00
0052 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	682.000	m	0.70000	477.40	0.30000	204.60	0.34000	231.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 541 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 622,215.45
CALL ORDER : 541
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25282-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	344.000 m	0.70000	240.80	0.60000	206.40	0.68000	233.92
SECTION TOTALS		\$	477,855.97	\$	497,385.80	\$	505,204.86
CONTRACT TOTALS		\$	477,855.97	\$	497,385.80	\$	505,204.86

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 541 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 622,215.45
 CALL ORDER : 541
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25282-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1000.00000	6000.00	1400.00000	8400.00	750.00000	4500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4500.00000	4500.00	7500.00000	7500.00	5000.00000	5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25500.00000	25500.00	27000.00000	27000.00	27000.00000	27000.00
0004 202-02240 PAVEMENT, REMOVE	91.000	m2	15.00000	1365.00	30.00000	2730.00	21.00000	1911.00
0005 202-02241 GUARDRAIL, REMOVE	457.200	m	7.50000	3429.00	8.00000	3657.60	7.50000	3429.00
0006 202-02277 GUTTER, LIP, REMOVE	530.000	m	6.50000	3445.00	12.00000	6360.00	19.00000	10070.00
0007 202-51133 RAILING, REMOVE	115.000	m	2.50000	287.50	12.25000	1408.75	10.00000	1150.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	92500.00000	92500.00	38000.00000	38000.00	65000.00000	65000.00
0009 202-51368 SLOPEWALL, REMOVE	59.000	m2	20.00000	1180.00	35.00000	2065.00	20.00000	1180.00
0010 202-60820 SURFACE MILLING, ASPHALT	216.000	m2	7.50000	1620.00	15.00000	3240.00	9.20000	1987.20
0011 202-91385 INLET, REMOVE	8.000	EACH	125.00000	1000.00	350.00000	2800.00	150.00000	1200.00
0012 203-02000 EXCAVATION, COMMON	224.500	m3	12.00000	2694.00	28.00000	6286.00	25.00000	5612.50
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	28.200	m3	50.00000	1410.00	80.00000	2256.00	90.00000	2538.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	491.200	Mg	20.00000	9824.00	25.00000	12280.00	19.00000	9332.80
0015 404-05511 SEAL COAT, 2	700.000	m2	6.00000	4200.00	6.00000	4200.00	6.00000	4200.00
0016 406-05521 ASPHALT FOR TACK COAT	602.000	m2	0.50000	301.00	0.45000	270.90	0.50000	301.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1225.00000	4900.00	1200.00000	4800.00	1290.00000	5160.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3200.00000	12800.00	3000.00000	12000.00	3150.00000	12600.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	114.300	m	33.00000	3771.90	32.00000	3657.60	32.00000	3657.60
0020 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	180.000	m	59.50000	10710.00	90.00000	16200.00	82.00000	14760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 541 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 622,215.45

ROUTE : I-69

CALL ORDER : 541

CONTRACT ID : B -25282-A

COUNTIES : MADISON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 602-06646 TEMPORARY CONCRETE BARRIER	120.000	m	57.50000	6900.00	86.00000	10320.00	71.00000	8520.00
0022 602-06729 BARRIER DELINEATOR	26.000	EACH	7.50000	195.00	10.00000	260.00	6.20000	161.20
0023 605-05523 CURB, HMA	145.000	m	26.50000	3842.50	26.00000	3770.00	27.00000	3915.00
0024 607-98211 GUTTER TURNOUT, REMOVE	4.000	m2	150.00000	600.00	60.00000	240.00	370.00000	1480.00
0025 610-05527 HMA FOR APPROACHES	286.000	Mg	77.50000	22165.00	80.00000	22880.00	85.00000	24310.00
0026 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	113.000	m2	58.50000	6610.50	52.00000	5876.00	52.00000	5876.00
0027 615-06510 MONUMENT, C	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0028 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0029 616-02320 GEOTEXTILES	232.000	m2	3.00000	696.00	4.00000	928.00	5.50000	1276.00
0030 616-06405 RIPRAP, REVETMENT	130.000	Mg	26.00000	3380.00	32.00000	4160.00	28.00000	3640.00
0031 616-06455 SLOPEWALL	107.000	m2	45.00000	4815.00	44.00000	4708.00	44.00000	4708.00
0032 702-51005 CONCRETE, A, SUBSTRUCTURE	39.600	m3	465.00000	18414.00	535.00000	21186.00	570.00000	22572.00
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000	EACH	8.60000	412.80	15.00000	720.00	12.00000	576.00
0034 703-51030 REINFORCING STEEL	2641.000	kg	1.35000	3565.35	1.25000	3301.25	1.30000	3433.30
0035 703-51032 REINFORCING STEEL, EPOXY COATED	24501.000	kg	1.35000	33076.35	1.40000	34301.40	1.35000	33076.35
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	132.500	m3	425.00000	56312.50	600.00000	79500.00	440.00000	58300.00
0037 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1250.00000	5000.00
0038 706-51020 CONCRETE, C, RAILING	30.700	m3	350.00000	10745.00	550.00000	16885.00	530.00000	16271.00
0039 708-51806 REPOINTING MASONRY	2.000	m2	400.00000	800.00	200.00000	400.00	550.00000	1100.00
0040 709-51821 SURFACE SEAL		LUMP	4750.00000	4750.00	5100.00000	5100.00	6500.00000	6500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 541 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 622,215.45

ROUTE : I-69

CALL ORDER : 541

CONTRACT ID : B -25282-A

COUNTIES : MADISON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 711-51038 STRUCTURAL STEEL		LUMP	95000.00000	95000.00	101000.00000	101000.00	108000.00000	108000.00
0042 711-51864 DRILLED HOLE	564.000	EACH	15.00000	8460.00	19.00000	10716.00	15.20000	8572.80
0043 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	13250.00000	13250.00	8500.00000	8500.00	12000.00000	12000.00
0044 711-96800 STUD SHEAR CONNECTOR	1296.000	EACH	2.40000	3110.40	2.25000	2916.00	1.75000	2268.00
0045 715-05407 PIPE, END BENT DRAIN, 150 mm	26.000	m	25.00000	650.00	65.00000	1690.00	38.00000	988.00
0046 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	24.000	EACH	600.00000	14400.00	550.00000	13200.00	650.00000	15600.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	226.00000	904.00	215.00000	860.00
0048 801-06606 BARRICADE, IIIB	8.000	EACH	100.00000	800.00	85.00000	680.00	90.00000	720.00
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	100.00000	1800.00	105.00000	1890.00	100.00000	1800.00
0050 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	80.00000	1200.00	70.00000	1050.00	80.00000	1200.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	18098.16000	18098.16	13000.00000	13000.00
0052 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	682.000	m	0.40000	272.80	0.35000	238.70	0.35000	238.70
0053 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	344.000	m	0.70000	240.80	0.67000	230.48	0.70000	240.80
SECTION TOTALS			\$	522,401.40	\$	546,760.84	\$	547,992.25
CONTRACT TOTALS			\$	522,401.40	\$	546,760.84	\$	547,992.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 541 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 622,215.45
 CALL ORDER : 541
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25282-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1447641 STRUCTURE CONTRACTORS		(9) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1700.00000	10200.00	1300.00000	7800.00	1250.00000	7500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	7400.00000	7400.00	4000.00000	4000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	27000.00000	27000.00	28000.00000	28000.00	28000.00000	28000.00
0004 202-02240 PAVEMENT, REMOVE	91.000	m2	21.00000	1911.00	40.00000	3640.00	16.00000	1456.00
0005 202-02241 GUARDRAIL, REMOVE	457.200	m	7.50000	3429.00	7.00000	3200.40	6.90000	3154.68
0006 202-02277 GUTTER, LIP, REMOVE	530.000	m	10.00000	5300.00	15.00000	7950.00	17.00000	9010.00
0007 202-51133 RAILING, REMOVE	115.000	m	15.00000	1725.00	10.00000	1150.00	15.00000	1725.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	56451.00000	56451.00	65000.00000	65000.00	60000.00000	60000.00
0009 202-51368 SLOPEWALL, REMOVE	59.000	m2	35.00000	2065.00	48.00000	2832.00	50.00000	2950.00
0010 202-60820 SURFACE MILLING, ASPHALT	216.000	m2	12.00000	2592.00	10.00000	2160.00	9.00000	1944.00
0011 202-91385 INLET, REMOVE	8.000	EACH	205.00000	1640.00	175.00000	1400.00	300.00000	2400.00
0012 203-02000 EXCAVATION, COMMON	224.500	m3	10.00000	2245.00	33.00000	7408.50	16.00000	3592.00
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	28.200	m3	46.00000	1297.20	55.00000	1551.00	65.00000	1833.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	491.200	Mg	23.00000	11297.60	24.00000	11788.80	20.00000	9824.00
0015 404-05511 SEAL COAT, 2	700.000	m2	6.00000	4200.00	5.50000	3850.00	5.50000	3850.00
0016 406-05521 ASPHALT FOR TACK COAT	602.000	m2	0.45000	270.90	0.40000	240.80	0.40000	240.80
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1300.00000	5200.00	1150.00000	4600.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3200.00000	12800.00	8000.00000	32000.00	2950.00000	11800.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	114.300	m	33.00000	3771.90	32.00000	3657.60	30.25000	3457.58
0020 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	180.000	m	57.00000	10260.00	42.00000	7560.00	70.00000	12600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 541 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 622,215.45

ROUTE : I-69

CALL ORDER : 541

CONTRACT ID : B -25282-A

COUNTIES : MADISON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1447641 STRUCTURE CONTRACTORS		(9) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 602-06646 TEMPORARY CONCRETE BARRIER	120.000	m	55.00000	6600.00	42.00000	5040.00	65.00000	7800.00
0022 602-06729 BARRIER DELINEATOR	26.000	EACH	12.00000	312.00	12.00000	312.00	11.00000	286.00
0023 605-05523 CURB, HMA	145.000	m	27.00000	3915.00	25.00000	3625.00	25.00000	3625.00
0024 607-98211 GUTTER TURNOUT, REMOVE	4.000	m2	270.00000	1080.00	75.00000	300.00	50.00000	200.00
0025 610-05527 HMA FOR APPROACHES	286.000	Mg	82.00000	23452.00	77.00000	22022.00	75.00000	21450.00
0026 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	113.000	m2	75.00000	8475.00	55.00000	6215.00	70.00000	7910.00
0027 615-06510 MONUMENT, C	2.000	EACH	420.00000	840.00	400.00000	800.00	385.00000	770.00
0028 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	420.00000	420.00	600.00000	600.00	385.00000	385.00
0029 616-02320 GEOTEXTILES	232.000	m2	2.00000	464.00	4.00000	928.00	3.00000	696.00
0030 616-06405 RIPRAP, REVETMENT	130.000	Mg	28.00000	3640.00	38.00000	4940.00	27.00000	3510.00
0031 616-06455 SLOPEWALL	107.000	m2	111.00000	11877.00	55.00000	5885.00	60.00000	6420.00
0032 702-51005 CONCRETE, A, SUBSTRUCTURE	39.600	m3	1000.00000	39600.00	700.00000	27720.00	900.00000	35640.00
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000	EACH	8.75000	420.00	15.00000	720.00	11.00000	528.00
0034 703-51030 REINFORCING STEEL	2641.000	kg	1.10000	2905.10	1.25000	3301.25	1.30000	3433.30
0035 703-51032 REINFORCING STEEL, EPOXY COATED	24501.000	kg	1.20000	29401.20	1.50000	36751.50	1.50000	36751.50
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	132.500	m3	600.00000	79500.00	500.00000	66250.00	600.00000	79500.00
0037 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1625.00000	6500.00	1100.00000	4400.00	1500.00000	6000.00
0038 706-51020 CONCRETE, C, RAILING	30.700	m3	565.00000	17345.50	325.00000	9977.50	600.00000	18420.00
0039 708-51806 REPOINTING MASONRY	2.000	m2	585.00000	1170.00	315.00000	630.00	800.00000	1600.00
0040 709-51821 SURFACE SEAL		LUMP	5700.00000	5700.00	5500.00000	5500.00	5220.00000	5220.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 541 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 622,215.45
CALL ORDER : 541
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25282-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1447641 STRUCTURE CONTRACTORS		(9) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 711-51038 STRUCTURAL STEEL		LUMP	89197.00000	89197.00	115000.00000	115000.00	111000.00000	111000.00
0042 711-51864 DRILLED HOLE	564.000	EACH	15.00000	8460.00	15.00000	8460.00	12.00000	6768.00
0043 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	20291.78000	20291.78	10000.00000	10000.00	12500.00000	12500.00
0044 711-96800 STUD SHEAR CONNECTOR	1296.000	EACH	1.80000	2332.80	2.00000	2592.00	1.63000	2112.48
0045 715-05407 PIPE, END BENT DRAIN, 150 mm	26.000	m	13.50000	351.00	20.00000	520.00	40.00000	1040.00
0046 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	24.000	EACH	620.00000	14880.00	300.00000	7200.00	700.00000	16800.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	210.00000	840.00	300.00000	1200.00	190.00000	760.00
0048 801-06606 BARRICADE, I IIB	8.000	EACH	90.00000	720.00	150.00000	1200.00	75.00000	600.00
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	100.00000	1800.00	100.00000	1800.00	90.00000	1620.00
0050 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	100.00000	1500.00	80.00000	1200.00	60.00000	900.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	9000.00000	9000.00	10000.00000	10000.00	4000.00000	4000.00
0052 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	682.000	m	0.35000	238.70	1.00000	682.00	0.30000	204.60
0053 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	344.000	m	0.65000	223.60	1.00000	344.00	0.60000	206.40
SECTION TOTALS			\$	561,907.28	\$	569,904.35	\$	572,593.34
CONTRACT TOTALS			\$	561,907.28	\$	569,904.35	\$	572,593.34

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 274,250.00
CALL ORDER : 551
LETTING DATE : 02/13/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25284-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 45 WORK DAYS
URBAN

ROUTE : US 41, I-64 & SR 67
COUNTIES : VANDERBURGH KNOX
GIBSON

PROJECT(S) : 017200Z
064100E
064100E
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1028573 CIVIL CONSTRUCTION, INC.	\$ 104,553.00	100.0000%
2	91-1798131 FLAME ON, INC.	\$ 106,294.00	101.6651%
3	35-2072438 TD & O LLC	\$ 184,801.28	176.7536%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 31-1028573 CIVIL CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(2) 91-1798131 FLAME ON, INC.	UNIT PRICE	AMOUNT	(3) 35-2072438 TD & O LLC	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR-STRAIGHTEN BEAM											
0001	110-01001		LUMP	3595.00000	3595.00	2000.00000	2000.00	8632.28000	8632.28		
MOBILIZATION AND DEMOBILIZATION											
0002	711-91149		LUMP	14236.00000	14236.00	20000.00000	20000.00	15550.00000	15550.00		
STRAIGHTEN STEEL BEAM , STR NO 1											
0003	711-91149		LUMP	23912.00000	23912.00	20000.00000	20000.00	18250.00000	18250.00		
STRAIGHTEN STEEL BEAM , STR NO 2											
0004	711-91149		LUMP	27601.00000	27601.00	20000.00000	20000.00	17550.00000	17550.00		
STRAIGHTEN STEEL BEAM , STR NO 3											
0005	711-91149		LUMP	13014.00000	13014.00	18000.00000	18000.00	13150.00000	13150.00		
STRAIGHTEN STEEL BEAM , STR NO 4											
0006	711-91149		LUMP	10595.00000	10595.00	20000.00000	20000.00	12750.00000	12750.00		
STRAIGHTEN STEEL BEAM , STR NO 5											
0007	711-95290	5.000	LFT	50.00000	250.00	100.00000	500.00	200.00000	1000.00		
FIELD WELDING											
0008	801-06640	64.000	EACH	65.00000	4160.00	1.00000	64.00	66.00000	4224.00		
CONSTRUCTION SIGN, A											
0009	801-06645	30.000	EACH	25.00000	750.00	1.00000	30.00	44.00000	1320.00		
CONSTRUCTION SIGN, B											
0010	801-06710	35.000	DAY	20.00000	700.00	20.00000	700.00	25.00000	875.00		
FLASHING ARROW SIGN											
0011	801-06775		LUMP	788.00000	788.00	1000.00000	1000.00	19000.00000	19000.00		
MAINTAINING TRAFFIC , STR NO 1											
0012	801-06775		LUMP	1448.00000	1448.00	1000.00000	1000.00	17500.00000	17500.00		
MAINTAINING TRAFFIC , STR NO 2											
0013	801-06775		LUMP	1643.00000	1643.00	1000.00000	1000.00	19000.00000	19000.00		
MAINTAINING TRAFFIC , STR NO 3											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 551 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 274,250.00

CALL ORDER : 551

LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25284-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 41, I-64 & SR 67

COUNTIES : VANDERBURGH KNOX

GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1028573 CIVIL CONSTRUCTION, INC.		(2) 91-1798131 FLAME ON, INC.		(3) 35-2072438 TD & O LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06775 MAINTAINING TRAFFIC , STR NO 4	LUMP	918.00000	918.00	1000.00000	1000.00	17000.00000	17000.00
0015 801-06775 MAINTAINING TRAFFIC , STR NO 5	LUMP	943.00000	943.00	1000.00000	1000.00	19000.00000	19000.00
SECTION TOTALS		\$	104,553.00	\$	106,294.00	\$	184,801.28
CONTRACT TOTALS		\$	104,553.00	\$	106,294.00	\$	184,801.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 561 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE:NONE BELOW
CALL ORDER : 561
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25411-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 08/01/01 COMPLETION DATE
URBAN

ROUTE : SR 152
COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION CO	\$ 984,648.52	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,111,111.11	112.8434%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 571 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 279,674.60
CALL ORDER : 571
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25451-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 06/30/01 COMPLETION DATE
RURAL

ROUTE : SR 37
COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 189,400.00	100.0000%
2	35-1131315 FIVE STAR PAINTING, INC.	\$ 189,800.00	100.2111%
3	35-1841931 VENUS PAINTING COMPANY	\$ 231,670.00	122.3178%
4	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 256,740.00	135.5543%
5	35-2019240 CENTRAL PAINTING, INC.	\$ 263,000.00	138.8595%
6	35-1645115 THREE STAR PAINTING	\$ 295,598.36	156.0709%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 36-3350477 EAGLE PAINTING & MAINTENANCE	(2) 35-1131315 FIVE STAR PAINTING, INC.	(3) 35-1841931 VENUS PAINTING COMPANY			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	619-51859	LUMP	40300.00000	40300.00	55325.00000	55325.00	13000.00000	13000.00
PAINT STEEL BRIDGE , STR. NO. 1								
0002	619-51859	LUMP	40300.00000	40300.00	55325.00000	55325.00	13000.00000	13000.00
PAINT STEEL BRIDGE , STR. NO. 2								
0003	619-60806	LUMP	5000.00000	5000.00	3700.00000	3700.00	300.00000	300.00
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING								
0004	619-61000	LUMP	40300.00000	40300.00	65325.00000	65325.00	101935.00000	101935.00
CLEAN STEEL BRIDGE , STR. NO. 1								
0005	619-61000	LUMP	40300.00000	40300.00	5325.00000	5325.00	101935.00000	101935.00
CLEAN STEEL BRIDGE , STR. NO. 2								
0006	619-93423	LUMP	10000.00000	10000.00	1500.00000	1500.00	300.00000	300.00
POLLUTION CONTROL , STR. NO. 1								
0007	619-93423	LUMP	10000.00000	10000.00	1500.00000	1500.00	300.00000	300.00
POLLUTION CONTROL , STR. NO. 2								
0008	709-51821	LUMP	1000.00000	1000.00	300.00000	300.00	300.00000	300.00
SURFACE SEAL , STR. NO. 1								
0009	709-51821	LUMP	1000.00000	1000.00	300.00000	300.00	300.00000	300.00
SURFACE SEAL , STR. NO. 2								
0010	801-06640	12.000 EACH	100.00000	1200.00	100.00000	1200.00	25.00000	300.00
CONSTRUCTION SIGN, A								
SECTION TOTALS			\$ 189,400.00		\$ 189,800.00		\$ 231,670.00	
CONTRACT TOTALS			\$ 189,400.00		\$ 189,800.00		\$ 231,670.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 571 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 279,674.60

ROUTE : SR 37

CALL ORDER : 571

CONTRACT ID : B -25451-A

COUNTIES : MONROE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(5) 35-2019240 CENTRAL PAINTING, INC.		(6) 35-1645115 THREE STAR PAINTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	619-51859	LUMP	30791.00000	30791.00	5000.00000	5000.00	28024.84000	28024.84
PAINT STEEL BRIDGE , STR. NO. 1								
0002	619-51859	LUMP	30791.00000	30791.00	5000.00000	5000.00	28024.84000	28024.84
PAINT STEEL BRIDGE , STR. NO. 2								
0003	619-60806	LUMP	500.00000	500.00	300.00000	300.00	4670.80000	4670.80
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING								
0004	619-61000	LUMP	97113.00000	97113.00	125000.00000	125000.00	112468.14000	112468.14
CLEAN STEEL BRIDGE , STR. NO. 1								
0005	619-61000	LUMP	97113.00000	97113.00	125000.00000	125000.00	112468.14000	112468.14
CLEAN STEEL BRIDGE , STR. NO. 2								
0006	619-93423	LUMP	200.00000	200.00	1000.00000	1000.00	2335.40000	2335.40
POLLUTION CONTROL , STR. NO. 1								
0007	619-93423	LUMP	200.00000	200.00	1000.00000	1000.00	2335.40000	2335.40
POLLUTION CONTROL , STR. NO. 2								
0008	709-51821	LUMP	10.00000	10.00	300.00000	300.00	2335.40000	2335.40
SURFACE SEAL , STR. NO. 1								
0009	709-51821	LUMP	10.00000	10.00	280.00000	280.00	2335.40000	2335.40
SURFACE SEAL , STR. NO. 2								
0010	801-06640	12.000 EACH	1.00000	12.00	10.00000	120.00	50.00000	600.00
CONSTRUCTION SIGN, A								
SECTION TOTALS			\$	256,740.00	\$	263,000.00	\$	295,598.36
CONTRACT TOTALS			\$	256,740.00	\$	263,000.00	\$	295,598.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 581 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,256.62

ROUTE : 265 111

CALL ORDER : 581

CONTRACT ID : B -25452-A

COUNTIES : CLARK

FLOYD

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/31/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1841931 VENUS PAINTING COMPANY	\$ 337,000.00	100.0000%
2	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 368,100.00	109.2284%
3	35-1131315 FIVE STAR PAINTING, INC. CONDITIONAL	\$ 413,226.00	122.6189%
4	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 430,000.00	127.5964%
5	35-2019240 CENTRAL PAINTING, INC.	\$ 446,500.00	132.4925%
6	35-1645115 THREE STAR PAINTING	\$ 447,700.84	132.8489%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1841931 VENUS PAINTING COMPANY		(2) 36-3350477 EAGLE PAINTING & MAINTENANCE		(3) 35-1131315 FIVE STAR PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING - STR NO I-265-5-5642A WB AND EB; STR NO I-265-5-5519A WB AND EB; STR NO 111-22-5516A							
0001 105-06790	8.000	MOS	500.00000	4000.00	500.00000	4000.00	1400.00000 11200.00
FIELD OFFICE, 27.9 m2							
0002 619-05926		LUMP	300.00000	300.00	6000.00000	6000.00	1500.00000 1500.00
ENVIRONMENTAL CONTROL, BRIDGE NO. 1							
0003 619-05926		LUMP	300.00000	300.00	6000.00000	6000.00	1500.00000 1500.00
ENVIRONMENTAL CONTROL, BRIDGE NO. 2							
0004 619-05926		LUMP	300.00000	300.00	11000.00000	11000.00	1500.00000 1500.00
ENVIRONMENTAL CONTROL, BRIDGE NO. 3							
0005 619-05926		LUMP	300.00000	300.00	11000.00000	11000.00	1500.00000 1500.00
ENVIRONMENTAL CONTROL, BRIDGE NO. 4							
0006 619-05926		LUMP	300.00000	300.00	21000.00000	21000.00	1500.00000 1500.00
ENVIRONMENTAL CONTROL, BRIDGE NO. 5							
0007 619-51859		LUMP	13000.00000	13000.00	17500.00000	17500.00	18190.00000 18190.00
PAINT STEEL BRIDGE, BRIDGE NO. 1							
0008 619-51859		LUMP	13000.00000	13000.00	17500.00000	17500.00	18190.00000 18190.00
PAINT STEEL BRIDGE, BRIDGE NO. 2							
0009 619-51859		LUMP	13000.00000	13000.00	24500.00000	24500.00	35992.00000 35992.00
PAINT STEEL BRIDGE, BRIDGE NO. 3							
0010 619-51859		LUMP	13000.00000	13000.00	24500.00000	24500.00	35992.00000 35992.00
PAINT STEEL BRIDGE, BRIDGE NO. 4							
0011 619-51859		LUMP	5000.00000	5000.00	59500.00000	59500.00	62659.00000 62659.00
PAINT STEEL BRIDGE, BRIDGE NO. 5							
0012 619-60806		LUMP	300.00000	300.00	1500.00000	1500.00	700.00000 700.00
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING, BRIDGE NO. 1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 581 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,256.62

ROUTE : 265 111

CALL ORDER : 581

CONTRACT ID : B -25452-A

COUNTIES : CLARK

FLOYD

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1841931 VENUS PAINTING COMPANY		(2) 36-3350477 EAGLE PAINTING & MAINTENANCE		(3) 35-1131315 FIVE STAR PAINTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , BRIDGE NO. 2		LUMP	300.00000	300.00	1500.00000	1500.00	700.00000	700.00
0014 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , BRIDGE NO. 3		LUMP	300.00000	300.00	1500.00000	1500.00	1500.00000	1500.00
0015 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , BRIDGE NO. 4		LUMP	300.00000	300.00	1500.00000	1500.00	1500.00000	1500.00
0016 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , BRIDGE NO. 5		LUMP	300.00000	300.00	5000.00000	5000.00	3200.00000	3200.00
0017 619-61000 CLEAN STEEL BRIDGE , BRIDGE NO. 1		LUMP	30000.00000	30000.00	17500.00000	17500.00	28190.00000	28190.00
0018 619-61000 CLEAN STEEL BRIDGE , BRIDGE NO. 2		LUMP	30000.00000	30000.00	17500.00000	17500.00	28190.00000	28190.00
0019 619-61000 CLEAN STEEL BRIDGE , BRIDGE NO. 3		LUMP	50000.00000	50000.00	24500.00000	24500.00	35992.00000	35992.00
0020 619-61000 CLEAN STEEL BRIDGE , BRIDGE NO. 4		LUMP	50000.00000	50000.00	24500.00000	24500.00	35992.00000	35992.00
0021 619-61000 CLEAN STEEL BRIDGE , BRIDGE NO. 5		LUMP	110800.00000	110800.00	59500.00000	59500.00	82659.00000	82659.00
0022 704-51106 DECK DRAIN	16.000	EACH	25.00000	400.00	100.00000	1600.00	30.00000	480.00
0023 709-51821 SURFACE SEAL , BRIDGE NO. 1		LUMP	300.00000	300.00	1000.00000	1000.00	200.00000	200.00
0024 709-51821 SURFACE SEAL , BRIDGE NO. 2		LUMP	300.00000	300.00	1000.00000	1000.00	200.00000	200.00
0025 709-51821 SURFACE SEAL , BRIDGE NO. 3		LUMP	300.00000	300.00	1500.00000	1500.00	250.00000	250.00
0026 709-51821 SURFACE SEAL , BRIDGE NO. 4		LUMP	300.00000	300.00	1500.00000	1500.00	250.00000	250.00
0027 709-51821 SURFACE SEAL , BRIDGE NO. 5		LUMP	300.00000	300.00	1500.00000	1500.00	500.00000	500.00
0028 801-06640 CONSTRUCTION SIGN, A SECTION TOTALS	30.000	EACH	10.00000	300.00	100.00000	3000.00	100.00000	3000.00
			\$	337,000.00	\$	368,100.00	\$	413,226.00
CONTRACT TOTALS			\$	337,000.00	\$	368,100.00	\$	413,226.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 581 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,256.62

ROUTE : 265 111

CALL ORDER : 581

CONTRACT ID : B -25452-A

COUNTIES : CLARK

FLOYD

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(5) 35-2019240 CENTRAL PAINTING, INC.		(6) 35-1645115 THREE STAR PAINTING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING - STR NO I-265-5-5642A WB AND EB; STR NO I-265-5-5519A WB AND EB; STR NO 111-22-5516A									
0001	105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	100.00000	800.00	300.00000	2400.00	500.00000	4000.00
0002	619-05926 ENVIRONMENTAL CONTROL , BRIDGE NO. 1		LUMP	200.00000	200.00	1000.00000	1000.00	750.15000	750.15
0003	619-05926 ENVIRONMENTAL CONTROL , BRIDGE NO. 2		LUMP	200.00000	200.00	1000.00000	1000.00	750.15000	750.15
0004	619-05926 ENVIRONMENTAL CONTROL , BRIDGE NO. 3		LUMP	200.00000	200.00	1000.00000	1000.00	1683.26000	1683.26
0005	619-05926 ENVIRONMENTAL CONTROL , BRIDGE NO. 4		LUMP	200.00000	200.00	1000.00000	1000.00	1683.26000	1683.26
0006	619-05926 ENVIRONMENTAL CONTROL , BRIDGE NO. 5		LUMP	200.00000	200.00	1000.00000	1000.00	2131.52000	2131.52
0007	619-51859 PAINT STEEL BRIDGE , BRIDGE NO. 1		LUMP	11137.00000	11137.00	5000.00000	5000.00	9001.80000	9001.80
0008	619-51859 PAINT STEEL BRIDGE , BRIDGE NO. 2		LUMP	11137.00000	11137.00	5000.00000	5000.00	9001.80000	9001.80
0009	619-51859 PAINT STEEL BRIDGE , BRIDGE NO. 3		LUMP	21397.00000	21397.00	5000.00000	5000.00	20199.15000	20199.15
0010	619-51859 PAINT STEEL BRIDGE , BRIDGE NO. 4		LUMP	21397.00000	21397.00	5000.00000	5000.00	20199.15000	20199.15
0011	619-51859 PAINT STEEL BRIDGE , BRIDGE NO. 5		LUMP	50057.00000	50057.00	5000.00000	5000.00	25578.27000	25578.27
0012	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , BRIDGE NO. 1		LUMP	200.00000	200.00	300.00000	300.00	750.15000	750.15
0013	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , BRIDGE NO. 2		LUMP	200.00000	200.00	300.00000	300.00	750.15000	750.15
0014	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , BRIDGE NO. 3		LUMP	200.00000	200.00	300.00000	300.00	1683.26000	1683.26
0015	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , BRIDGE NO. 4		LUMP	200.00000	200.00	300.00000	300.00	1683.26000	1683.26
0016	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , BRIDGE NO. 5		LUMP	200.00000	200.00	300.00000	300.00	2131.52000	2131.52
0017	619-61000 CLEAN STEEL BRIDGE , BRIDGE NO. 1		LUMP	30181.00000	30181.00	45000.00000	45000.00	33756.74000	33756.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 581 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,256.62
CALL ORDER : 581
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : B -25452-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 265 111
COUNTIES : CLARK

FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(5) 35-2019240 CENTRAL PAINTING, INC.		(6) 35-1645115 THREE STAR PAINTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619-61000 CLEAN STEEL BRIDGE , BRIDGE NO. 2		LUMP	30181.00000	30181.00	45000.00000	45000.00	33756.74000	33756.74
0019 619-61000 CLEAN STEEL BRIDGE , BRIDGE NO. 3		LUMP	57985.00000	57985.00	80000.00000	80000.00	75746.82000	75746.82
0020 619-61000 CLEAN STEEL BRIDGE , BRIDGE NO. 4		LUMP	57985.00000	57985.00	80000.00000	80000.00	75746.82000	75746.82
0021 619-61000 CLEAN STEEL BRIDGE , BRIDGE NO. 5		LUMP	135647.00000	135647.00	160000.00000	160000.00	118018.53000	118018.53
0022 704-51106 DECK DRAIN	16.000	EACH	1.00000	16.00	50.00000	800.00	50.00000	800.00
0023 709-51821 SURFACE SEAL , BRIDGE NO. 1		LUMP	10.00000	10.00	300.00000	300.00	750.15000	750.15
0024 709-51821 SURFACE SEAL , BRIDGE NO. 2		LUMP	10.00000	10.00	300.00000	300.00	750.15000	750.15
0025 709-51821 SURFACE SEAL , BRIDGE NO. 3		LUMP	10.00000	10.00	300.00000	300.00	1683.26000	1683.26
0026 709-51821 SURFACE SEAL , BRIDGE NO. 4		LUMP	10.00000	10.00	300.00000	300.00	1683.26000	1683.26
0027 709-51821 SURFACE SEAL , BRIDGE NO. 5		LUMP	10.00000	10.00	300.00000	300.00	2131.52000	2131.52
0028 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	1.00000	30.00	10.00000	300.00	30.00000	900.00
SECTION TOTALS				\$ 430,000.00		\$ 446,500.00		\$ 447,700.84
CONTRACT TOTALS				\$ 430,000.00		\$ 446,500.00		\$ 447,700.84

