

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,261.55
 CALL ORDER : 301
 LETTING DATE : 06/19/01 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : CR 200W
 CONTRACT ID : B -24970-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 60 WORK DAYS
 RURAL
 PROJECT(S) : 9904017

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 406,212.21	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 436,317.74	107.4112%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 467,675.71	115.1308%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1523985 WIRTZ & YATES, INC.	UNIT PRICE	AMOUNT	(2) 35-1386990 ISOM, JACK CONSTRUCTION CO	UNIT PRICE	AMOUNT	(3) 35-1212938 ATLAS EXCAVATING, INC.	
SECTION 0001 BRIDGE REPLACEMENT												
0001	105-06790	6.000	MOS	1400.00000	8400.00	1800.00000	10800.00	1000.00000	6000.00			
	FIELD OFFICE, 27.9 m2											
0002	105-06845		LUMP	10000.00000	10000.00	12000.00000	12000.00	8300.00000	8300.00			
	CONSTRUCTION ENGINEERING											
0003	110-01001		LUMP	15000.00000	15000.00	25000.00000	25000.00	24000.00000	24000.00			
	MOBILIZATION AND DEMOBILIZATION											
0004	201-52370		LUMP	6000.00000	6000.00	5000.00000	5000.00	10000.00000	10000.00			
	CLEARING RIGHT OF WAY											
0005	202-51330		LUMP	20000.00000	20000.00	40000.00000	40000.00	28000.00000	28000.00			
	PRESENT STRUCTURE, REMOVE											
0006	202-74045	2.000	EACH	100.00000	200.00	75.00000	150.00	250.00000	500.00			
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE											
0007	203-02000	810.000	m3	9.16000	7419.60	12.00000	9720.00	19.00000	15390.00			
	EXCAVATION, COMMON											
0008	203-02040	50.000	m3	35.00000	1750.00	75.00000	3750.00	49.00000	2450.00			
	EXCAVATION, Y											
0009	203-51223	614.000	m3	9.15000	5618.10	16.00000	9824.00	19.00000	11666.00			
	EXCAVATION, WATERWAY											
0010	205-02224	90.000	m	10.34000	930.60	7.00000	630.00	5.70000	513.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION											
0011	205-02231	66.800	m	78.69000	5256.49	35.00000	2338.00	65.00000	4342.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK											
0012	205-02234	4.000	EACH	67.00000	268.00	200.00000	800.00	125.00000	500.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION											
0013	206-51230	322.900	m3	26.14000	8440.61	15.00000	4843.50	1.00000	322.90			
	EXCAVATION, FOUNDATION, UNCLASSIFIED											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 479,261.55

ROUTE : CR 200W

CALL ORDER : 301

CONTRACT ID : B -24970-A

COUNTIES : BENTON

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06574 SODDING	453.000	m2	8.28000	3750.84	4.50000	2038.50	7.20000	3261.60
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	35.00000	140.00	30.00000	120.00	26.00000	104.00
0036 622-91786 SEEDLING	82.000	EACH	10.80000	885.60	12.00000	984.00	9.60000	787.20
0037 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	300.000	m	85.00000	25500.00	70.00000	21000.00	110.00000	33000.00
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	64.800	m3	457.75000	29662.20	430.00000	27864.00	470.00000	30456.00
0039 702-51015 CONCRETE, B, FOOTINGS	29.200	m3	390.41000	11399.97	430.00000	12556.00	360.00000	10512.00
0040 703-51030 REINFORCING STEEL	10253.000	kg	1.00000	10253.00	1.10000	11278.30	1.25000	12816.25
0041 703-51032 REINFORCING STEEL, EPOXY COATED	11123.000	kg	1.08000	12012.84	1.40000	15572.20	1.35000	15016.05
0042 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	74.000	EACH	16.00000	1184.00	16.00000	1184.00	15.00000	1110.00
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	135.300	m3	434.72000	58817.62	460.00000	62238.00	520.00000	70356.00
0044 706-06344 RAILING, TS-1	60.960	m	165.00000	10058.40	120.00000	7315.20	160.00000	9753.60
0045 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2500.00000	2500.00
0046 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	80.000	m	80.00000	6400.00	50.00000	4000.00	110.00000	8800.00
0047 715-46020 PIPE END SECTION, 600 mm	8.000	EACH	225.00000	1800.00	275.00000	2200.00	280.00000	2240.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	400.00000	2400.00	155.00000	930.00	130.00000	780.00
0049 801-06605 BARRICADE, IIIA	4.000	EACH	160.00000	640.00	100.00000	400.00	75.00000	300.00
0050 801-06606 BARRICADE, IIIB	4.000	EACH	200.00000	800.00	110.00000	440.00	90.00000	360.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	110.00000	550.00	80.00000	400.00	75.00000	375.00
0052 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	110.00000	1540.00	110.00000	1540.00	95.00000	1330.00
0053 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	30.00000	30.00	60.00000	60.00	26.00000	26.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

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TABULATION OF BIDS

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CONTRACT ID : B -24970-A

COUNTIES : BENTON

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	5500.00000	5500.00	5000.00000	5000.00
0055 406-05521 ASPHALT FOR TACK COAT	1822.000 m2	0.12000	218.64	0.22000	400.84	0.15000	273.30
SECTION TOTALS		\$	406,212.21	\$	436,317.74	\$	467,675.71
CONTRACT TOTALS		\$	406,212.21	\$	436,317.74	\$	467,675.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,751,115.07

ROUTE : I-69

CALL ORDER : 311

CONTRACT ID : B -25168-A

COUNTIES : GRANT

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/16/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0693080

0693080

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,696,036.34	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,724,450.39	101.6753%
3	35-1057237 MCCOY, R.L., INC.	\$ 1,927,398.75	113.6413%

LINE NO / ITEM CODE / ALT	(1) 35-1128289 BEATY CONSTRUCTION, INC.	(2) 35-1212938 ATLAS EXCAVATING, INC.	(3) 35-1057237 MCCOY, R.L., INC.
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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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SECTION 0001 BRIDGE REHABILITATION

0001 105-06790	6.000	MOS	1500.00000	9000.00	1000.00000	6000.00	1800.00000	10800.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	10000.00000	10000.00	12000.00000	12000.00	32000.00000	32000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	84800.00000	84800.00	89000.00000	89000.00	96300.00000	96300.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	16960.00000	16960.00	10000.00000	10000.00	6800.00000	6800.00
CLEARING RIGHT OF WAY , STR NO 1								
0005 201-52370		LUMP	16960.00000	16960.00	10000.00000	10000.00	6800.00000	6800.00
CLEARING RIGHT OF WAY , STR NO 2								
0006 202-02240	1062.800	m2	10.50000	11159.40	10.50000	11159.40	18.00000	19130.40
PAVEMENT, REMOVE								
0007 202-02241	1115.000	m	6.00000	6690.00	6.00000	6690.00	6.00000	6690.00
GUARDRAIL, REMOVE								
0008 202-51133	75.200	m	75.00000	5640.00	21.00000	1579.20	8.00000	601.60
RAILING, REMOVE								
0009 202-51328		LUMP	62297.00000	62297.00	85000.00000	85000.00	200000.00000	200000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2								
0010 202-51822	451.400	m2	23.00000	10382.20	7.30000	3295.22	12.00000	5416.80
BRIDGE DECK OVERLAY, REMOVE								
0011 202-60820	2568.000	m2	3.00000	7704.00	3.30000	8474.40	3.00000	7704.00
SURFACE MILLING, ASPHALT								
0012 202-60822	4534.000	m2	3.00000	13602.00	3.90000	17682.60	4.00000	18136.00
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0013 202-93741	8.000	EACH	170.00000	1360.00	135.00000	1080.00	130.00000	1040.00
GUARD RAIL END TREATMENT, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,751,115.07

ROUTE : I-69

CALL ORDER : 311

CONTRACT ID : B -25168-A

COUNTIES : GRANT

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-94749 CURB, ASPHALT, REMOVE	73.600	m	15.00000	1104.00	16.00000	1177.60	30.00000	2208.00
0015 202-99383 TERMINAL JOINT, REMOVE	59.200	m	100.00000	5920.00	68.00000	4025.60	80.00000	4736.00
0016 203-02070 BORROW	2475.400	m3	15.00000	37131.00	11.00000	27229.40	26.00000	64360.40
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	71.000	m	7.00000	497.00	7.00000	497.00	7.00000	497.00
0018 213-52830 FLOWABLE MORTAR	15.000	m3	175.00000	2625.00	150.00000	2250.00	200.00000	3000.00
0019 303-52308 COMPACTED AGGREGATE, O, 53	227.600	Mg	35.00000	7966.00	24.00000	5462.40	18.00000	4096.80
0020 304-06464 SUBBASE FOR PCCP	64.000	m3	110.00000	7040.00	49.00000	3136.00	34.00000	2176.00
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	4033.900	Mg	30.00000	121017.00	31.50000	127067.85	28.00000	112949.20
0022 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	366.200	Mg	36.00000	13183.20	49.00000	17943.80	33.00000	12084.60
0023 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1056.500	Mg	32.00000	33808.00	35.50000	37505.75	29.00000	30638.50
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	981.500	Mg	44.00000	43186.00	48.00000	47112.00	40.00000	39260.00
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	1094.000	Mg	29.00000	31726.00	45.50000	49777.00	26.00000	28444.00
0026 502-06331 PCCP, 350 mm	362.800	m2	90.00000	32652.00	73.00000	26484.40	70.00000	25396.00
0027 503-05310 TERMINAL JOINT	59.200	m	475.00000	28120.00	315.00000	18648.00	340.00000	20128.00
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1125.00000	9000.00	1220.00000	9760.00	1150.00000	9200.00
0029 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	5725.00000	22900.00	5400.00000	21600.00	5250.00000	21000.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2100.00000	8400.00	2230.00000	8920.00	2150.00000	8600.00
0031 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3100.00000	12400.00	3150.00000	12600.00	3100.00000	12400.00
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	925.00000	925.00	760.00000	760.00	750.00000	750.00
0033 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	1900.00000	1900.00	2130.00000	2130.00	2100.00000	2100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,751,115.07

ROUTE : I-69

CALL ORDER : 311

CONTRACT ID : B -25168-A

COUNTIES : GRANT

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	478.100	m	28.00000	13386.80	31.30000	14964.53	32.00000	15299.20
0035 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	504.700	m	41.25000	20818.88	46.50000	23468.55	47.00000	23720.90
0036 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	468.000	m	1.00000	468.00	95.00000	44460.00	80.00000	37440.00
0037 602-06646 TEMPORARY CONCRETE BARRIER	795.000	m	1.00000	795.00	81.00000	64395.00	75.00000	59625.00
0038 602-06729 BARRIER DELINEATOR	48.000	EACH	9.00000	432.00	7.30000	350.40	10.00000	480.00
0039 605-05523 CURB, HMA	76.800	m	20.00000	1536.00	31.00000	2380.80	20.00000	1536.00
0040 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	732.800	m2	80.00000	58624.00	68.00000	49830.40	74.00000	54227.20
0041 616-02320 GEOTEXTILES	2320.100	m2	2.50000	5800.25	4.80000	11136.48	2.00000	4640.20
0042 616-05688 RIPRAP, CLASS 1	1057.200	Mg	43.00000	45459.60	30.50000	32244.60	28.50000	30130.20
0043 616-05689 RIPRAP, CLASS 2	266.100	Mg	41.00000	10910.10	32.50000	8648.25	28.50000	7583.85
0044 616-06405 RIPRAP, REVETMENT	390.100	Mg	45.00000	17554.50	22.00000	8582.20	22.00000	8582.20
0045 616-95754 PAVED SIDE DITCH, BREAK	16.000	m	40.00000	640.00	30.00000	480.00	60.00000	960.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	560.00000	1120.00	585.00000	1170.00	600.00000	1200.00
0047 621-06559 MULCHED SEEDING, R	8972.000	m2	0.45000	4037.40	0.50000	4486.00	0.45000	4037.40
0048 621-06574 SODDING	8984.000	m2	3.50000	31444.00	3.40000	30545.60	3.30000	29647.20
0049 701-03808 PILE, CONCRETE, STEEL SHELL ENCASED, 4.67 mm, 305 mm	147.200	m	120.00000	17664.00	140.00000	20608.00	105.00000	15456.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	13.600	m3	1500.00000	20400.00	900.00000	12240.00	2850.00000	38760.00
0051 702-51863 FIELD DRILLED HOLE IN CONCRETE	672.000	EACH	8.50000	5712.00	7.00000	4704.00	9.00000	6048.00
0052 703-51030 REINFORCING STEEL	16176.000	kg	1.00000	16176.00	1.20000	19411.20	1.15000	18602.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 311 -4

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CALL ORDER : 311

CONTRACT ID : B -25168-A

COUNTIES : GRANT

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DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 703-51032 REINFORCING STEEL, EPOXY COATED	38584.000	kg	1.30000	50159.20	1.30000	50159.20	1.25000	48230.00
0054 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	136.400	m3	850.00000	115940.00	600.00000	81840.00	600.00000	81840.00
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	46.600	m3	400.00000	18640.00	310.00000	14446.00	550.00000	25630.00
0056 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	16.000	EACH	1500.00000	24000.00	1600.00000	25600.00	1800.00000	28800.00
0058 706-51025 CONCRETE, C, RAILING	140.800	m	185.00000	26048.00	175.00000	24640.00	145.00000	20416.00
0059 709-51821 SURFACE SEAL , STR NO 1		LUMP	2200.00000	2200.00	2500.00000	2500.00	2000.00000	2000.00
0060 709-51821 SURFACE SEAL , STR NO 2		LUMP	4500.00000	4500.00	4500.00000	4500.00	4000.00000	4000.00
0062 713-04858 TEMPORARY BRIDGE , STR NO 2		LUMP	226452.00000	226452.00	190000.00000	190000.00	250000.00000	250000.00
0063 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	389.900	m	125.00000	48737.50	110.00000	42889.00	75.00000	29242.50
0064 720-04499 INLET, RECONSTRUCT	2.000	EACH	550.00000	1100.00	425.00000	850.00	500.00000	1000.00
0065 720-44296 CAP INLET	8.000	EACH	550.00000	4400.00	550.00000	4400.00	450.00000	3600.00
0066 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	250.00000	2500.00	390.00000	3900.00	150.00000	1500.00
0067 722-51842 BRIDGE DECK OVERLAY	455.800	m2	70.00000	31906.00	53.00000	24157.40	54.00000	24613.20
0068 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.200	m3	395.00000	474.00	395.00000	474.00	395.00000	474.00
0069 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	98.000	m2	48.00000	4704.00	115.00000	11270.00	50.00000	4900.00
0070 729-51875 CONCRETE, A, PATCHING	4.900	m2	450.00000	2205.00	290.00000	1421.00	200.00000	980.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	170.00000	510.00	175.00000	525.00	109.00000	327.00
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	9828.200	m	3.25000	31941.65	3.25000	31941.65	2.32000	22801.42
0073 801-06605 BARRICADE, IIAA	8.000	EACH	85.00000	680.00	85.00000	680.00	85.00000	680.00
0074 801-06640 CONSTRUCTION SIGN, A	58.000	EACH	75.00000	4350.00	85.00000	4930.00	84.00000	4872.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 311 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,751,115.07
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CONTRACT ID : B -25168-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	30.00000	600.00	31.00000	620.00	45.00000	900.00
0076 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	398.000	EACH	9.00000	3582.00	8.50000	3383.00	2.60000	1034.80
0077 801-06710 FLASHING ARROW SIGN	258.000	DAY	28.00000	7224.00	15.80000	4076.40	10.00000	2580.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	81572.00000	81572.00	80000.00000	80000.00	60000.00000	60000.00
0079 801-97643 TEMPORARY BUZZ STRIPS	175.800	m	17.50000	3076.50	16.20000	2847.96	88.75000	15602.25
0080 804-76420 MARKER TYPE 3, (W59 L) WITH POST	2.000	EACH	40.00000	80.00	85.00000	170.00	136.00000	272.00
0081 804-76425 MARKER TYPE 3, (W59 R) WITH POST	2.000	EACH	40.00000	80.00	85.00000	170.00	136.00000	272.00
0082 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	1332.600	m	0.20000	266.52	0.25000	333.15	0.01000	13.33
0083 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	5324.000	m	0.18000	958.32	0.25000	1331.00	0.01000	53.24
0084 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	5324.000	m	0.18000	958.32	0.25000	1331.00	0.01000	53.24
0085 808-06716 LINE, REMOVE	3104.000	m	1.75000	5432.00	1.75000	5432.00	0.93000	2886.72
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	36.000	EACH	5.00000	180.00	15.00000	540.00	40.00000	1440.00
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	226.000	EACH	24.00000	5424.00	24.50000	5537.00	1.00000	226.00
0088 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1		LUMP	25000.00000	25000.00	45000.00000	45000.00	100000.00000	100000.00
0089 203-02000 EXCAVATION, COMMON	94.000	m3	45.00000	4230.00	17.00000	1598.00	48.00000	4512.00
0090 203-02080 LINEAR GRADING	0.600	km	2600.00000	1560.00	12000.00000	7200.00	8500.00000	5100.00
0091 406-05520 ASPHALT FOR TACK COAT	13.600	Mg	245.00000	3332.00	265.00000	3604.00	230.00000	3128.00
SECTION TOTALS				\$ 1,696,036.34		\$ 1,724,450.39		\$ 1,927,398.75
CONTRACT TOTALS				\$ 1,696,036.34		\$ 1,724,450.39		\$ 1,927,398.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 321 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,200.00

ROUTE : I-69

CALL ORDER : 321

CONTRACT ID : B -25288-A

COUNTIES : GRANT

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/10/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 069200V

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	91-1798131	FLAME ON, INC.		\$ 37,930.00	100.0000%
2	31-1028573	CIVIL CONSTRUCTION, INC.		\$ 43,039.00	113.4695%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 91-1798131 FLAME ON, INC.		(2) 31-1028573 CIVIL CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPAIR-BEAM STRAIGHTENING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	4508.00000	4508.00		
0002 711-91149 STRAIGHTEN STEEL BEAM	LUMP	30000.00000	30000.00	28997.00000	28997.00		
0003 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	60.00000	1080.00	60.00000	1080.00		
0004 801-06710 FLASHING ARROW SIGN	10.000 DAY	35.00000	350.00	35.00000	350.00		
0005 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	8104.00000	8104.00		
SECTION TOTALS			\$ 37,930.00		\$ 43,039.00		
CONTRACT TOTALS			\$ 37,930.00		\$ 43,039.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,999.98
CALL ORDER : 331
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25367-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/03/01 COMPLETION DATE
URBAN

ROUTE : I-65
COUNTIES : MARION
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1841931 VENUS PAINTING COMPANY	\$ 181,600.00	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 229,000.00	126.1013%
3	35-1131315 FIVE STAR PAINTING, INC.	\$ 295,167.00	162.5368%
4	35-1645115 THREE STAR PAINTING	\$ 305,028.83	167.9674%
5	35-2019240 CENTRAL PAINTING, INC.	\$ 306,600.00	168.8325%
6	35-1778430 SPANOS, N.I. PAINTING, INC. CONDITIONAL BID	\$ 399,000.00	219.7136%
7	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 434,000.00	238.9867%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1841931 VENUS PAINTING COMPANY	UNIT PRICE	AMOUNT	(2) 35-1602596 ICARUS INDUSTRIAL PAINTING &	UNIT PRICE	AMOUNT	(3) 35-1131315 FIVE STAR PAINTING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING											
0001	110-01001	LUMP	10000.00000	10000.00	100000.00	11450.00000	11450.00	114500.00	10000.00000	10000.00	100000.00
MOBILIZATION AND DEMOBILIZATION											
0002	619-51859	LUMP	10000.00000	10000.00	100000.00	8500.00000	8500.00	85000.00	17654.00000	17654.00	176540.00
PAINT STEEL BRIDGE , STR#1											
0003	619-51859	LUMP	10000.00000	10000.00	100000.00	10400.00000	10400.00	104000.00	27914.00000	27914.00	279140.00
PAINT STEEL BRIDGE , STR#2											
0004	619-51859	LUMP	10000.00000	10000.00	100000.00	11000.00000	11000.00	110000.00	22777.00000	22777.00	227770.00
PAINT STEEL BRIDGE , STR#3											
0005	619-51859	LUMP	10000.00000	10000.00	100000.00	10400.00000	10400.00	104000.00	19944.00000	19944.00	199440.00
PAINT STEEL BRIDGE , STR#4											
0006	619-61000	LUMP	32000.00000	32000.00	1024000.00	35700.00000	35700.00	1142400.00	35307.00000	35307.00	1137900.00
CLEAN STEEL BRIDGE , STR#1											
0007	619-61000	LUMP	32000.00000	32000.00	1024000.00	44250.00000	44250.00	1418100.00	55829.00000	55829.00	1784100.00
CLEAN STEEL BRIDGE , STR#2											
0008	619-61000	LUMP	32000.00000	32000.00	1024000.00	47000.00000	47000.00	1504000.00	45555.00000	45555.00	1499000.00
CLEAN STEEL BRIDGE , STR#3											
0009	619-61000	LUMP	32000.00000	32000.00	1024000.00	44300.00000	44300.00	1497600.00	39887.00000	39887.00	1257800.00
CLEAN STEEL BRIDGE , STR#4											
0010	619-93423	LUMP	300.00000	300.00	90000.00	500.00000	500.00	150000.00	2000.00000	2000.00	60000.00
POLLUTION CONTROL , STR#1											
0011	619-93423	LUMP	300.00000	300.00	90000.00	500.00000	500.00	150000.00	2000.00000	2000.00	60000.00
POLLUTION CONTROL , STR#2											
0012	619-93423	LUMP	300.00000	300.00	90000.00	500.00000	500.00	150000.00	2000.00000	2000.00	60000.00
POLLUTION CONTROL , STR#3											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 331 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,999.98
CALL ORDER : 331
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25367-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1841931 VENUS PAINTING COMPANY		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(3) 35-1131315 FIVE STAR PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-93423 POLLUTION CONTROL , STR#4	LUMP	300.00000	300.00	500.00000	500.00	2000.00000	2000.00
0014 709-51821 SURFACE SEAL , STR#1	LUMP	300.00000	300.00	500.00000	500.00	100.00000	100.00
0015 709-51821 SURFACE SEAL , STR#2	LUMP	300.00000	300.00	500.00000	500.00	200.00000	200.00
0016 709-51821 SURFACE SEAL , STR#3	LUMP	300.00000	300.00	500.00000	500.00	100.00000	100.00
0017 709-51821 SURFACE SEAL , STR#4	LUMP	300.00000	300.00	500.00000	500.00	100.00000	100.00
0018 801-06775 MAINTAINING TRAFFIC , STR#1	LUMP	300.00000	300.00	500.00000	500.00	2400.00000	2400.00
0019 801-06775 MAINTAINING TRAFFIC , STR#2	LUMP	300.00000	300.00	500.00000	500.00	3800.00000	3800.00
0020 801-06775 MAINTAINING TRAFFIC , STR#3	LUMP	300.00000	300.00	500.00000	500.00	3000.00000	3000.00
0021 801-06775 MAINTAINING TRAFFIC , STR#4	LUMP	300.00000	300.00	500.00000	500.00	2600.00000	2600.00
SECTION TOTALS		\$	181,600.00	\$	229,000.00	\$	295,167.00
CONTRACT TOTALS		\$	181,600.00	\$	229,000.00	\$	295,167.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 331 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,999.98
CALL ORDER : 331
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25367-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1645115 THREE STAR PAINTING		(5) 35-2019240 CENTRAL PAINTING, INC.		(6) 35-1778430 SPANOS, N.I. PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14901.25000	14901.25	15000.00000	15000.00	20000.00000	20000.00
0002 619-51859 PAINT STEEL BRIDGE , STR#1	LUMP	8900.55000	8900.55	15000.00000	15000.00	20000.00000	20000.00
0003 619-51859 PAINT STEEL BRIDGE , STR#2	LUMP	12596.10000	12596.10	15000.00000	15000.00	30000.00000	30000.00
0004 619-51859 PAINT STEEL BRIDGE , STR#3	LUMP	11086.65000	11086.65	15000.00000	15000.00	30000.00000	30000.00
0005 619-51859 PAINT STEEL BRIDGE , STR#4	LUMP	9889.50000	9889.50	15000.00000	15000.00	25000.00000	25000.00
0006 619-61000 CLEAN STEEL BRIDGE , STR#1	LUMP	47469.60000	47469.60	45000.00000	45000.00	50000.00000	50000.00
0007 619-61000 CLEAN STEEL BRIDGE , STR#2	LUMP	70157.60000	70157.60	78000.00000	78000.00	75000.00000	75000.00
0008 619-61000 CLEAN STEEL BRIDGE , STR#3	LUMP	69128.80000	69128.80	65000.00000	65000.00	75000.00000	75000.00
0009 619-61000 CLEAN STEEL BRIDGE , STR#4	LUMP	54244.00000	54244.00	40000.00000	40000.00	50000.00000	50000.00
0010 619-93423 POLLUTION CONTROL , STR#1	LUMP	988.00000	988.00	300.00000	300.00	4000.00000	4000.00
0011 619-93423 POLLUTION CONTROL , STR#2	LUMP	399.57000	399.57	300.00000	300.00	4000.00000	4000.00
0012 619-93423 POLLUTION CONTROL , STR#3	LUMP	231.85000	231.85	300.00000	300.00	4000.00000	4000.00
0013 619-93423 POLLUTION CONTROL , STR#4	LUMP	598.84000	598.84	300.00000	300.00	4000.00000	4000.00
0014 709-51821 SURFACE SEAL , STR#1	LUMP	988.00000	988.00	100.00000	100.00	1000.00000	1000.00
0015 709-51821 SURFACE SEAL , STR#2	LUMP	399.57000	399.57	100.00000	100.00	1000.00000	1000.00
0016 709-51821 SURFACE SEAL , STR#3	LUMP	231.85000	231.85	100.00000	100.00	1000.00000	1000.00
0017 709-51821 SURFACE SEAL , STR#4	LUMP	598.84000	598.84	100.00000	100.00	1000.00000	1000.00
0018 801-06775 MAINTAINING TRAFFIC , STR#1	LUMP	988.00000	988.00	500.00000	500.00	1000.00000	1000.00
0019 801-06775 MAINTAINING TRAFFIC , STR#2	LUMP	399.57000	399.57	500.00000	500.00	1000.00000	1000.00
0020 801-06775 MAINTAINING TRAFFIC , STR#3	LUMP	231.85000	231.85	500.00000	500.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 331 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,999.98

ROUTE : I-65

CALL ORDER : 331

CONTRACT ID : B -25367-A

COUNTIES : MARION

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1645115 THREE STAR PAINTING		(5) 35-2019240 CENTRAL PAINTING, INC.		(6) 35-1778430 SPANOS, N.I. PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06775 MAINTAINING TRAFFIC , STR#4	LUMP	598.84000	598.84	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS		\$	305,028.83	\$	306,600.00	\$	399,000.00
CONTRACT TOTALS		\$	305,028.83	\$	306,600.00	\$	399,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 331 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,999.98
CALL ORDER : 331
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25367-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
COUNTIES : MARION

SET-ASIDE :

		(7) 36-3350477					
		EAGLE PAINTING & MAINTENANCE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE PAINTING							
0001	110-01001	LUMP	30000.00000	30000.00			
	MOBILIZATION AND DEMOBILIZATION						
0002	619-51859	LUMP	34000.00000	34000.00			
	PAINT STEEL BRIDGE , STR#1						
0003	619-51859	LUMP	50000.00000	50000.00			
	PAINT STEEL BRIDGE , STR#2						
0004	619-51859	LUMP	46000.00000	46000.00			
	PAINT STEEL BRIDGE , STR#3						
0005	619-51859	LUMP	38000.00000	38000.00			
	PAINT STEEL BRIDGE , STR#4						
0006	619-61000	LUMP	34000.00000	34000.00			
	CLEAN STEEL BRIDGE , STR#1						
0007	619-61000	LUMP	50000.00000	50000.00			
	CLEAN STEEL BRIDGE , STR#2						
0008	619-61000	LUMP	46000.00000	46000.00			
	CLEAN STEEL BRIDGE , STR#3						
0009	619-61000	LUMP	38000.00000	38000.00			
	CLEAN STEEL BRIDGE , STR#4						
0010	619-93423	LUMP	5000.00000	5000.00			
	POLLUTION CONTROL , STR#1						
0011	619-93423	LUMP	8000.00000	8000.00			
	POLLUTION CONTROL , STR#2						
0012	619-93423	LUMP	8000.00000	8000.00			
	POLLUTION CONTROL , STR#3						
0013	619-93423	LUMP	5000.00000	5000.00			
	POLLUTION CONTROL , STR#4						
0014	709-51821	LUMP	500.00000	500.00			
	SURFACE SEAL , STR#1						
0015	709-51821	LUMP	500.00000	500.00			
	SURFACE SEAL , STR#2						
0016	709-51821	LUMP	500.00000	500.00			
	SURFACE SEAL , STR#3						
0017	709-51821	LUMP	500.00000	500.00			
	SURFACE SEAL , STR#4						
0018	801-06775	LUMP	10000.00000	10000.00			
	MAINTAINING TRAFFIC , STR#1						
0019	801-06775	LUMP	10000.00000	10000.00			
	MAINTAINING TRAFFIC , STR#2						
0020	801-06775	LUMP	10000.00000	10000.00			
	MAINTAINING TRAFFIC , STR#3						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 331 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,999.98

ROUTE : I-65

CALL ORDER : 331

CONTRACT ID : B -25367-A

COUNTIES : MARION

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

=====								
(7) 36-3350477								
EAGLE PAINTING & MAINTENANCE								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0021 801-06775	MAINTAINING TRAFFIC , STR#4	LUMP	10000.00000	10000.00				
	SECTION TOTALS		\$	434,000.00				
	CONTRACT TOTALS		\$	434,000.00				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 341 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,399.98
CALL ORDER : 341
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25368-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/03/01 COMPLETION DATE
URBAN

ROUTE : I-465 AND I-69
COUNTIES : MARION HAMILTON
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 176,000.00	100.0000%
2	35-1841931 VENUS PAINTING COMPANY	\$ 187,600.00	106.5909%
3	35-1131315 FIVE STAR PAINTING, INC. CONDITIONAL BID	\$ 224,066.00	127.3102%
4	35-2019240 CENTRAL PAINTING, INC.	\$ 243,000.00	138.0681%
5	35-1778430 SPANOS, N.I. PAINTING, INC. CONDITIONAL BID	\$ 249,000.00	141.4772%
6	35-1645115 THREE STAR PAINTING CONDITIONAL BID	\$ 282,871.25	160.7223%
7	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 335,000.00	190.3409%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	110-01001	LUMP	8800.00000	8800.00	10000.00000	10000.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION								
0002	619-51859	LUMP	12000.00000	12000.00	10000.00000	10000.00	27914.00000	27914.00
PAINT STEEL BRIDGE , STR#1								
0003	619-51859	LUMP	7500.00000	7500.00	10000.00000	10000.00	17654.00000	17654.00
PAINT STEEL BRIDGE , STR#2								
0004	619-51859	LUMP	4500.00000	4500.00	10000.00000	10000.00	11143.00000	11143.00
PAINT STEEL BRIDGE , STR#3								
0005	619-51859	LUMP	4500.00000	4500.00	10000.00000	10000.00	9978.00000	9978.00
PAINT STEEL BRIDGE , STR#4								
0006	619-61000	LUMP	56200.00000	56200.00	49000.00000	49000.00	55829.00000	55829.00
CLEAN STEEL BRIDGE , STR#1								
0007	619-61000	LUMP	34900.00000	34900.00	29000.00000	29000.00	35307.00000	35307.00
CLEAN STEEL BRIDGE , STR#2								
0008	619-61000	LUMP	21000.00000	21000.00	24000.00000	24000.00	22285.00000	22285.00
CLEAN STEEL BRIDGE , STR#3								
0009	619-61000	LUMP	20600.00000	20600.00	32000.00000	32000.00	19956.00000	19956.00
CLEAN STEEL BRIDGE , STR#4								
0010	619-93423	LUMP	500.00000	500.00	300.00000	300.00	2000.00000	2000.00
POLLUTION CONTROL , STR#1								
0011	619-93423	LUMP	500.00000	500.00	300.00000	300.00	2000.00000	2000.00
POLLUTION CONTROL , STR#2								
0012	619-93423	LUMP	500.00000	500.00	300.00000	300.00	1000.00000	1000.00
POLLUTION CONTROL , STR#3								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 341 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,399.98

ROUTE : I-465 AND I-69

CALL ORDER : 341

CONTRACT ID : B -25368-A

COUNTIES : MARION

HAMILTON

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(2) 35-1841931 VENUS PAINTING COMPANY		(3) 35-1131315 FIVE STAR PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-93423 POLLUTION CONTROL , STR#4	LUMP	500.00000	500.00	300.00000	300.00	1000.00000	1000.00
0014 709-51821 SURFACE SEAL , STR#1	LUMP	500.00000	500.00	300.00000	300.00	200.00000	200.00
0015 709-51821 SURFACE SEAL , STR#2	LUMP	500.00000	500.00	300.00000	300.00	100.00000	100.00
0016 709-51821 SURFACE SEAL , STR#3	LUMP	500.00000	500.00	300.00000	300.00	100.00000	100.00
0017 709-51821 SURFACE SEAL , STR#4	LUMP	500.00000	500.00	300.00000	300.00	100.00000	100.00
0018 801-06775 MAINTAINING TRAFFIC , STR#1	LUMP	500.00000	500.00	300.00000	300.00	3800.00000	3800.00
0019 801-06775 MAINTAINING TRAFFIC , STR#2	LUMP	500.00000	500.00	300.00000	300.00	2400.00000	2400.00
0020 801-06775 MAINTAINING TRAFFIC , STR#3	LUMP	500.00000	500.00	300.00000	300.00	700.00000	700.00
0021 801-06775 MAINTAINING TRAFFIC , STR#4	LUMP	500.00000	500.00	300.00000	300.00	600.00000	600.00
SECTION TOTALS			\$ 176,000.00		\$ 187,600.00		\$ 224,066.00
CONTRACT TOTALS			\$ 176,000.00		\$ 187,600.00		\$ 224,066.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 341 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,399.98
 CALL ORDER : 341
 LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25368-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465 AND I-69
 COUNTIES : MARION HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2019240 CENTRAL PAINTING, INC.		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	12000.00000	12000.00	13145.00000	13145.00
0002 619-51859 PAINT STEEL BRIDGE , STR#1	LUMP	14400.00000	14400.00	28000.00000	28000.00	20550.50000	20550.50
0003 619-51859 PAINT STEEL BRIDGE , STR#2	LUMP	10000.00000	10000.00	15000.00000	15000.00	16447.14000	16447.14
0004 619-51859 PAINT STEEL BRIDGE , STR#3	LUMP	10000.00000	10000.00	13000.00000	13000.00	10367.00000	10367.00
0005 619-51859 PAINT STEEL BRIDGE , STR#4	LUMP	10000.00000	10000.00	13000.00000	13000.00	10093.78000	10093.78
0006 619-61000 CLEAN STEEL BRIDGE , STR#1	LUMP	80000.00000	80000.00	60000.00000	60000.00	85936.00000	85936.00
0007 619-61000 CLEAN STEEL BRIDGE , STR#2	LUMP	35000.00000	35000.00	32000.00000	32000.00	61051.41000	61051.41
0008 619-61000 CLEAN STEEL BRIDGE , STR#3	LUMP	35000.00000	35000.00	30000.00000	30000.00	28627.20000	28627.20
0009 619-61000 CLEAN STEEL BRIDGE , STR#4	LUMP	35000.00000	35000.00	30000.00000	30000.00	27166.42000	27166.42
0010 619-93423 POLLUTION CONTROL , STR#1	LUMP	300.00000	300.00	2000.00000	2000.00	728.00000	728.00
0011 619-93423 POLLUTION CONTROL , STR#2	LUMP	300.00000	300.00	2000.00000	2000.00	1272.00000	1272.00
0012 619-93423 POLLUTION CONTROL , STR#3	LUMP	300.00000	300.00	2000.00000	2000.00	596.00000	596.00
0013 619-93423 POLLUTION CONTROL , STR#4	LUMP	300.00000	300.00	2000.00000	2000.00	566.00000	566.00
0014 709-51821 SURFACE SEAL , STR#1	LUMP	100.00000	100.00	1000.00000	1000.00	728.00000	728.00
0015 709-51821 SURFACE SEAL , STR#2	LUMP	100.00000	100.00	1000.00000	1000.00	1272.00000	1272.00
0016 709-51821 SURFACE SEAL , STR#3	LUMP	100.00000	100.00	1000.00000	1000.00	596.40000	596.40
0017 709-51821 SURFACE SEAL , STR#4	LUMP	100.00000	100.00	1000.00000	1000.00	566.00000	566.00
0018 801-06775 MAINTAINING TRAFFIC , STR#1	LUMP	500.00000	500.00	1000.00000	1000.00	728.00000	728.00
0019 801-06775 MAINTAINING TRAFFIC , STR#2	LUMP	500.00000	500.00	1000.00000	1000.00	1272.00000	1272.00
0020 801-06775 MAINTAINING TRAFFIC , STR#3	LUMP	500.00000	500.00	1000.00000	1000.00	596.40000	596.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 341 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,399.98

ROUTE : I-465 AND I-69

CALL ORDER : 341

CONTRACT ID : B -25368-A

COUNTIES : MARION

HAMILTON

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2019240 CENTRAL PAINTING, INC.		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06775 MAINTAINING TRAFFIC , STR#4	LUMP	500.00000	500.00	1000.00000	1000.00	566.00000	566.00
SECTION TOTALS		\$	243,000.00	\$	249,000.00	\$	282,871.25
CONTRACT TOTALS		\$	243,000.00	\$	249,000.00	\$	282,871.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 341 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,399.98
CALL ORDER : 341
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25368-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465 AND I-69
COUNTIES : MARION HAMILTON

SET-ASIDE :

		(7) 36-3350477					
		EAGLE PAINTING & MAINTENANCE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE PAINTING							
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00			
0002	619-51859 PAINT STEEL BRIDGE , STR#1	LUMP	55000.00000	55000.00			
0003	619-51859 PAINT STEEL BRIDGE , STR#2	LUMP	26000.00000	26000.00			
0004	619-51859 PAINT STEEL BRIDGE , STR#3	LUMP	25000.00000	25000.00			
0005	619-51859 PAINT STEEL BRIDGE , STR#4	LUMP	23000.00000	23000.00			
0006	619-61000 CLEAN STEEL BRIDGE , STR#1	LUMP	55000.00000	55000.00			
0007	619-61000 CLEAN STEEL BRIDGE , STR#2	LUMP	26000.00000	26000.00			
0008	619-61000 CLEAN STEEL BRIDGE , STR#3	LUMP	25000.00000	25000.00			
0009	619-61000 CLEAN STEEL BRIDGE , STR#4	LUMP	23000.00000	23000.00			
0010	619-93423 POLLUTION CONTROL , STR#1	LUMP	10000.00000	10000.00			
0011	619-93423 POLLUTION CONTROL , STR#2	LUMP	5000.00000	5000.00			
0012	619-93423 POLLUTION CONTROL , STR#3	LUMP	5000.00000	5000.00			
0013	619-93423 POLLUTION CONTROL , STR#4	LUMP	5000.00000	5000.00			
0014	709-51821 SURFACE SEAL , STR#1	LUMP	500.00000	500.00			
0015	709-51821 SURFACE SEAL , STR#2	LUMP	500.00000	500.00			
0016	709-51821 SURFACE SEAL , STR#3	LUMP	500.00000	500.00			
0017	709-51821 SURFACE SEAL , STR#4	LUMP	500.00000	500.00			
0018	801-06775 MAINTAINING TRAFFIC , STR#1	LUMP	15000.00000	15000.00			
0019	801-06775 MAINTAINING TRAFFIC , STR#2	LUMP	5000.00000	5000.00			
0020	801-06775 MAINTAINING TRAFFIC , STR#3	LUMP	5000.00000	5000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 341 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,399.98
CALL ORDER : 341
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25368-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465 AND I-69
COUNTIES : MARION HAMILTON

SET-ASIDE :

=====								
(7) 36-3350477								
EAGLE PAINTING & MAINTENANCE								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0021 801-06775	MAINTAINING TRAFFIC , STR#4	LUMP	5000.00000	5000.00				
	SECTION TOTALS		\$	335,000.00				

	CONTRACT TOTALS		\$	335,000.00				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 351 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 261,199.98
CALL ORDER : 351
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25369-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/03/01 COMPLETION DATE
RURAL

ROUTE : I-70
COUNTIES : MARION HANCOCK
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 178,000.00	100.0000%
2	35-1645115 THREE STAR PAINTING	\$ 181,309.68	101.8593%
3	35-1841931 VENUS PAINTING COMPANY	\$ 195,400.00	109.7752%
4	35-1131315 FIVE STAR PAINTING, INC.	\$ 215,013.00	120.7938%
5	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 219,800.00	123.4831%
6	35-2019240 CENTRAL PAINTING, INC.	\$ 226,200.00	127.0786%
7	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 231,000.00	129.7752%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING &	(2) 35-1645115 THREE STAR PAINTING	(3) 35-1841931 VENUS PAINTING COMPANY			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE PAINTING							
0001	110-01001	LUMP	8900.00000	8900.00	9065.55000	9065.55	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0002	619-51859	LUMP	4500.00000	4500.00	5746.35000	5746.35	10000.00000	10000.00
	PAINT STEEL BRIDGE , STR#1							
0003	619-51859	LUMP	3500.00000	3500.00	3149.85000	3149.85	10000.00000	10000.00
	PAINT STEEL BRIDGE , STR#2							
0004	619-51859	LUMP	6900.00000	6900.00	5405.85000	5405.85	10000.00000	10000.00
	PAINT STEEL BRIDGE , STR#3							
0005	619-51859	LUMP	4600.00000	4600.00	3192.45000	3192.45	10000.00000	10000.00
	PAINT STEEL BRIDGE , STR#4							
0006	619-51859	LUMP	4500.00000	4500.00	5107.86000	5107.86	10000.00000	10000.00
	PAINT STEEL BRIDGE , STR#5							
0007	619-51859	LUMP	4300.00000	4300.00	3235.00000	3235.00	10000.00000	10000.00
	PAINT STEEL BRIDGE , STR#6							
0008	619-61000	LUMP	21200.00000	21200.00	30647.20000	30647.20	19000.00000	19000.00
	CLEAN STEEL BRIDGE , STR#1							
0009	619-61000	LUMP	16500.00000	16500.00	16799.20000	16799.20	19000.00000	19000.00
	CLEAN STEEL BRIDGE , STR#2							
0010	619-61000	LUMP	32000.00000	32000.00	28831.20000	28831.20	19000.00000	19000.00
	CLEAN STEEL BRIDGE , STR#3							
0011	619-61000	LUMP	21500.00000	21500.00	17026.40000	17026.40	19000.00000	19000.00
	CLEAN STEEL BRIDGE , STR#4							
0012	619-61000	LUMP	21200.00000	21200.00	27242.00000	27242.00	19000.00000	19000.00
	CLEAN STEEL BRIDGE , STR#5							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 351 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 261,199.98
CALL ORDER : 351
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25369-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
COUNTIES : MARION

HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(2) 35-1645115 THREE STAR PAINTING		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-61000 CLEAN STEEL BRIDGE , STR#6	LUMP	19400.00000	19400.00	17253.22000	17253.22	19000.00000	19000.00
0014 619-93423 POLLUTION CONTROL , STR#1	LUMP	500.00000	500.00	638.49000	638.49	1300.00000	1300.00
0015 619-93423 POLLUTION CONTROL , STR#2	LUMP	500.00000	500.00	350.00000	350.00	1300.00000	1300.00
0016 619-93423 POLLUTION CONTROL , STR#3	LUMP	500.00000	500.00	600.65000	600.65	1300.00000	1300.00
0017 619-93423 POLLUTION CONTROL , STR#4	LUMP	500.00000	500.00	354.72000	354.72	1300.00000	1300.00
0018 619-93423 POLLUTION CONTROL , STR#5	LUMP	500.00000	500.00	567.54000	567.54	1300.00000	1300.00
0019 619-93423 POLLUTION CONTROL , STR#6	LUMP	500.00000	500.00	354.45000	354.45	1300.00000	1300.00
0020 709-51821 SURFACE SEAL , STR#1	LUMP	500.00000	500.00	638.49000	638.49	300.00000	300.00
0021 709-51821 SURFACE SEAL , STR#2	LUMP	500.00000	500.00	350.00000	350.00	300.00000	300.00
0022 709-51821 SURFACE SEAL , STR#3	LUMP	500.00000	500.00	600.65000	600.65	300.00000	300.00
0023 709-51821 SURFACE SEAL , STR#4	LUMP	500.00000	500.00	354.72000	354.72	300.00000	300.00
0024 709-51821 SURFACE SEAL , STR#5	LUMP	500.00000	500.00	567.54000	567.54	300.00000	300.00
0025 709-51821 SURFACE SEAL , STR#6	LUMP	500.00000	500.00	359.45000	359.45	300.00000	300.00
0026 801-06775 MAINTAINING TRAFFIC , STR#1	LUMP	500.00000	500.00	638.49000	638.49	300.00000	300.00
0027 801-06775 MAINTAINING TRAFFIC , STR#2	LUMP	500.00000	500.00	350.00000	350.00	300.00000	300.00
0028 801-06775 MAINTAINING TRAFFIC , STR#3	LUMP	500.00000	500.00	600.65000	600.65	300.00000	300.00
0029 801-06775 MAINTAINING TRAFFIC , STR#4	LUMP	500.00000	500.00	354.72000	354.72	300.00000	300.00
0030 801-06775 MAINTAINING TRAFFIC , STR#5	LUMP	500.00000	500.00	567.54000	567.54	300.00000	300.00
0031 801-06775 MAINTAINING TRAFFIC , STR#6	LUMP	500.00000	500.00	359.45000	359.45	300.00000	300.00
SECTION TOTALS			\$ 178,000.00		\$ 181,309.68		\$ 195,400.00
CONTRACT TOTALS			\$ 178,000.00		\$ 181,309.68		\$ 195,400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 351 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 261,199.98

ROUTE : I-70

CALL ORDER : 351

CONTRACT ID : B -25369-A

COUNTIES : MARION

HANCOCK

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1131315 FIVE STAR PAINTING, INC.		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 35-2019240 CENTRAL PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0002 619-51859 PAINT STEEL BRIDGE , STR#1	LUMP	9978.00000	9978.00	11000.00000	11000.00	7000.00000	7000.00
0003 619-51859 PAINT STEEL BRIDGE , STR#2	LUMP	8217.00000	8217.00	9000.00000	9000.00	5000.00000	5000.00
0004 619-51859 PAINT STEEL BRIDGE , STR#3	LUMP	15344.00000	15344.00	16000.00000	16000.00	5000.00000	5000.00
0005 619-51859 PAINT STEEL BRIDGE , STR#4	LUMP	11143.00000	11143.00	12000.00000	12000.00	5000.00000	5000.00
0006 619-51859 PAINT STEEL BRIDGE , STR#5	LUMP	9978.00000	9978.00	11000.00000	11000.00	5000.00000	5000.00
0007 619-51859 PAINT STEEL BRIDGE , STR#6	LUMP	9978.00000	9978.00	11000.00000	11000.00	5000.00000	5000.00
0008 619-61000 CLEAN STEEL BRIDGE , STR#1	LUMP	19956.00000	19956.00	18000.00000	18000.00	30000.00000	30000.00
0009 619-61000 CLEAN STEEL BRIDGE , STR#2	LUMP	16435.00000	16435.00	16000.00000	16000.00	30000.00000	30000.00
0010 619-61000 CLEAN STEEL BRIDGE , STR#3	LUMP	30687.00000	30687.00	28800.00000	28800.00	30000.00000	30000.00
0011 619-61000 CLEAN STEEL BRIDGE , STR#4	LUMP	22285.00000	22285.00	20000.00000	20000.00	30000.00000	30000.00
0012 619-61000 CLEAN STEEL BRIDGE , STR#5	LUMP	19956.00000	19956.00	18000.00000	18000.00	30000.00000	30000.00
0013 619-61000 CLEAN STEEL BRIDGE , STR#6	LUMP	19956.00000	19956.00	18000.00000	18000.00	30000.00000	30000.00
0014 619-93423 POLLUTION CONTROL , STR#1	LUMP	1000.00000	1000.00	2000.00000	2000.00	300.00000	300.00
0015 619-93423 POLLUTION CONTROL , STR#2	LUMP	1000.00000	1000.00	2000.00000	2000.00	300.00000	300.00
0016 619-93423 POLLUTION CONTROL , STR#3	LUMP	1000.00000	1000.00	2000.00000	2000.00	300.00000	300.00
0017 619-93423 POLLUTION CONTROL , STR#4	LUMP	1000.00000	1000.00	2000.00000	2000.00	300.00000	300.00
0018 619-93423 POLLUTION CONTROL , STR#5	LUMP	1000.00000	1000.00	2000.00000	2000.00	300.00000	300.00
0019 619-93423 POLLUTION CONTROL , STR#6	LUMP	1000.00000	1000.00	2000.00000	2000.00	300.00000	300.00
0020 709-51821 SURFACE SEAL , STR#1	LUMP	100.00000	100.00	500.00000	500.00	100.00000	100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 351 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 261,199.98

ROUTE : I-70

CALL ORDER : 351

CONTRACT ID : B -25369-A

COUNTIES : MARION

HANCOCK

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1131315 FIVE STAR PAINTING, INC.		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 35-2019240 CENTRAL PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 709-51821 SURFACE SEAL , STR#2	LUMP	100.00000	100.00	500.00000	500.00	100.00000	100.00
0022 709-51821 SURFACE SEAL , STR#3	LUMP	100.00000	100.00	500.00000	500.00	100.00000	100.00
0023 709-51821 SURFACE SEAL , STR#4	LUMP	100.00000	100.00	500.00000	500.00	100.00000	100.00
0024 709-51821 SURFACE SEAL , STR#5	LUMP	100.00000	100.00	500.00000	500.00	100.00000	100.00
0025 709-51821 SURFACE SEAL , STR#6	LUMP	100.00000	100.00	500.00000	500.00	100.00000	100.00
0026 801-06775 MAINTAINING TRAFFIC , STR#1	LUMP	600.00000	600.00	1000.00000	1000.00	300.00000	300.00
0027 801-06775 MAINTAINING TRAFFIC , STR#2	LUMP	1000.00000	1000.00	1000.00000	1000.00	300.00000	300.00
0028 801-06775 MAINTAINING TRAFFIC , STR#3	LUMP	1000.00000	1000.00	1000.00000	1000.00	300.00000	300.00
0029 801-06775 MAINTAINING TRAFFIC , STR#4	LUMP	700.00000	700.00	1000.00000	1000.00	300.00000	300.00
0030 801-06775 MAINTAINING TRAFFIC , STR#5	LUMP	600.00000	600.00	1000.00000	1000.00	300.00000	300.00
0031 801-06775 MAINTAINING TRAFFIC , STR#6	LUMP	600.00000	600.00	1000.00000	1000.00	300.00000	300.00
SECTION TOTALS		\$	215,013.00	\$	219,800.00	\$	226,200.00
CONTRACT TOTALS		\$	215,013.00	\$	219,800.00	\$	226,200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 351 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 261,199.98
CALL ORDER : 351
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25369-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
COUNTIES : MARION

HANCOCK

SET-ASIDE :

		(7) 36-3350477					
		EAGLE PAINTING & MAINTENANCE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE PAINTING							
0001	110-01001	LUMP	25000.00000	25000.00			
MOBILIZATION AND DEMOBILIZATION							
0002	619-51859	LUMP	12000.00000	12000.00			
PAINT STEEL BRIDGE , STR#1							
0003	619-51859	LUMP	9500.00000	9500.00			
PAINT STEEL BRIDGE , STR#2							
0004	619-51859	LUMP	18000.00000	18000.00			
PAINT STEEL BRIDGE , STR#3							
0005	619-51859	LUMP	14000.00000	14000.00			
PAINT STEEL BRIDGE , STR#4							
0006	619-51859	LUMP	12000.00000	12000.00			
PAINT STEEL BRIDGE , STR#5							
0007	619-51859	LUMP	12000.00000	12000.00			
PAINT STEEL BRIDGE , STR#6							
0008	619-61000	LUMP	12000.00000	12000.00			
CLEAN STEEL BRIDGE , STR#1							
0009	619-61000	LUMP	9500.00000	9500.00			
CLEAN STEEL BRIDGE , STR#2							
0010	619-61000	LUMP	18000.00000	18000.00			
CLEAN STEEL BRIDGE , STR#3							
0011	619-61000	LUMP	14000.00000	14000.00			
CLEAN STEEL BRIDGE , STR#4							
0012	619-61000	LUMP	12000.00000	12000.00			
CLEAN STEEL BRIDGE , STR#5							
0013	619-61000	LUMP	12000.00000	12000.00			
CLEAN STEEL BRIDGE , STR#6							
0014	619-93423	LUMP	5000.00000	5000.00			
POLLUTION CONTROL , STR#1							
0015	619-93423	LUMP	5000.00000	5000.00			
POLLUTION CONTROL , STR#2							
0016	619-93423	LUMP	5000.00000	5000.00			
POLLUTION CONTROL , STR#3							
0017	619-93423	LUMP	5000.00000	5000.00			
POLLUTION CONTROL , STR#4							
0018	619-93423	LUMP	5000.00000	5000.00			
POLLUTION CONTROL , STR#5							
0019	619-93423	LUMP	5000.00000	5000.00			
POLLUTION CONTROL , STR#6							
0020	709-51821	LUMP	500.00000	500.00			
SURFACE SEAL , STR#1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 351 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 261,199.98

ROUTE : I-70

CALL ORDER : 351

CONTRACT ID : B -25369-A

COUNTIES : MARION

HANCOCK

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(7) 36-3350477						
		EAGLE PAINTING & MAINTENANCE						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	709-51821 SURFACE SEAL , STR#2	LUMP	500.00000	500.00				
0022	709-51821 SURFACE SEAL , STR#3	LUMP	500.00000	500.00				
0023	709-51821 SURFACE SEAL , STR#4	LUMP	500.00000	500.00				
0024	709-51821 SURFACE SEAL , STR#5	LUMP	500.00000	500.00				
0025	709-51821 SURFACE SEAL , STR#6	LUMP	500.00000	500.00				
0026	801-06775 MAINTAINING TRAFFIC , STR#1	LUMP	3000.00000	3000.00				
0027	801-06775 MAINTAINING TRAFFIC , STR#2	LUMP	3000.00000	3000.00				
0028	801-06775 MAINTAINING TRAFFIC , STR#3	LUMP	3000.00000	3000.00				
0029	801-06775 MAINTAINING TRAFFIC , STR#4	LUMP	3000.00000	3000.00				
0030	801-06775 MAINTAINING TRAFFIC , STR#5	LUMP	3000.00000	3000.00				
0031	801-06775 MAINTAINING TRAFFIC , STR#6	LUMP	3000.00000	3000.00				
SECTION TOTALS			\$	231,000.00				
CONTRACT TOTALS			\$	231,000.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,407,277.57
CALL ORDER : 361
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25413-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/16/01 COMPLETION DATE
URBAN

ROUTE : WEST MICHIGAN STREET
COUNTIES : MARION
PROJECT(S) : B197006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,004,331.71	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,137,779.69	113.2872%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,176,986.00	117.1909%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,233,778.02	122.8456%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,395,969.30	138.9948%
6	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 1,546,175.31	153.9506%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1128289 BEATY CONSTRUCTION, INC.	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	750.00000	6000.00	1400.00000	11200.00
0002	105-06845 CONSTRUCTION ENGINEERING	LUMP		9600.00000	9600.00	7000.00000	7000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		50000.00000	50000.00	56000.00000	56000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP		20000.00000	20000.00	22000.00000	22000.00
0005	202-02240 PAVEMENT, REMOVE	2558.000	m2	6.50000	16627.00	9.00000	23022.00
0006	202-02278 CURB, CONCRETE, REMOVE	379.000	m	7.50000	2842.50	5.00000	1895.00
0007	202-51330 PRESENT STRUCTURE, REMOVE	LUMP		62514.00000	62514.00	123500.00000	123500.00
0008	202-52710 SIDEWALK, CONCRETE, REMOVE	334.000	m2	5.75000	1920.50	5.50000	1837.00
0009	202-93047 MANHOLE, REMOVE	2.000	EACH	1655.00000	3310.00	700.00000	1400.00
0011	203-02000 EXCAVATION, COMMON	62.000	m3	10.00000	620.00	44.00000	2728.00
0012	203-02020 EXCAVATION, UNCLASSIFIED	1540.700	m3	10.00000	15407.00	15.00000	23110.50
0013	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	300.000	m	5.90000	1770.00	5.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 361 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,407,277.57

CALL ORDER : 361

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25413-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WEST MICHIGAN STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02236	4.000	EACH	60.00000	240.00	70.00000	280.00	60.00000	240.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0015 206-51220	184.000	m3	300.00000	55200.00	25.00000	4600.00	35.00000	6440.00
EXCAVATION, WET								
0016 211-02050	280.000	m3	17.50000	4900.00	15.00000	4200.00	30.00000	8400.00
B BORROW								
0017 211-02060	861.000	m3	19.20000	16531.20	26.00000	22386.00	35.00000	30135.00
B BORROW FOR STRUCTURE BACKFILL								
0018 213-52830	103.000	m3	120.00000	12360.00	120.00000	12360.00	150.00000	15450.00
FLOWABLE MORTAR								
0019 303-52308	281.700	Mg	14.60000	4112.82	30.00000	8451.00	25.00000	7042.50
COMPACTED AGGREGATE, O, 53								
0020 402-05468	915.000	Mg	30.85000	28227.75	30.85000	28227.75	40.00000	36600.00
HMA BASE 25.0 mm, MAINLINE								
0021 402-05470	395.000	Mg	34.10000	13469.50	34.10000	13469.50	42.00000	16590.00
HMA BASE C25.0 mm, MAINLINE								
0022 402-05474	419.000	Mg	31.75000	13303.25	31.75000	13303.25	42.50000	17807.50
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0023 402-05477	191.000	Mg	39.40000	7525.40	39.40000	7525.40	55.00000	10505.00
HMA SURFACE 9.5 mm, MAINLINE								
0024 406-05520	2.700	Mg	200.00000	540.00	200.00000	540.00	230.00000	621.00
ASPHALT FOR TACK COAT								
0025 601-01522	1.000	EACH	1250.00000	1250.00	1300.00000	1300.00	1250.00000	1250.00
GUARDRAIL TRANSITION TYPE TGB								
0027 601-94689	1.000	EACH	2125.00000	2125.00	2200.00000	2200.00	2125.00000	2125.00
GUARDRAIL END TREATMENT, OS								
0028 601-99105	7.620	m	34.00000	259.08	36.00000	274.32	34.00000	259.08
GUARDRAIL, W BEAM, 1.905 m SPACING								
0029 602-06729	15.000	EACH	9.00000	135.00	9.50000	142.50	9.00000	135.00
BARRIER DELINEATOR								
0030 604-06069	54.800	m2	51.50000	2822.20	50.00000	2740.00	50.00000	2740.00
CURB RAMP, CONCRETE								
0031 604-06070	568.600	m2	25.30000	14385.58	35.00000	19901.00	28.00000	15920.80
SIDEWALK, CONCRETE								
0032 605-06120	48.000	m	80.00000	3840.00	68.00000	3264.00	63.00000	3024.00
CURB, CONCRETE								
0033 605-06155	265.000	m	47.00000	12455.00	68.00000	18020.00	58.00000	15370.00
CURB AND GUTTER, CONCRETE, MODIFIED								
0034 610-06257	287.000	m2	50.00000	14350.00	65.00000	18655.00	65.00000	18655.00
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 361 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,407,277.57

CALL ORDER : 361

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25413-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WEST MICHIGAN STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	297.200	m2	33.00000	9807.60	50.00000	14860.00	45.00000	13374.00
0036 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	203.000	m2	39.40000	7998.20	60.00000	12180.00	52.00000	10556.00
0037 615-06490 RIGHT OF WAY MARKER	18.000	EACH	102.00000	1836.00	105.00000	1890.00	102.00000	1836.00
0038 615-06505 MONUMENT, B	4.000	EACH	410.00000	1640.00	430.00000	1720.00	410.00000	1640.00
0039 616-02320 GEOTEXTILES	960.000	m2	1.85000	1776.00	2.25000	2160.00	3.00000	2880.00
0040 616-05688 RIPRAP, CLASS 1	570.000	Mg	18.25000	10402.50	23.00000	13110.00	25.00000	14250.00
0041 616-05689 RIPRAP, CLASS 2	485.000	Mg	20.35000	9869.75	27.00000	13095.00	26.00000	12610.00
0042 616-06405 RIPRAP, REVETMENT	70.000	Mg	17.40000	1218.00	32.00000	2240.00	24.00000	1680.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	525.00000	525.00	500.00000	500.00
0044 621-06560 MULCHED SEEDING, U	2270.000	m2	0.60000	1362.00	0.50000	1135.00	0.60000	1362.00
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	25.00000	50.00	30.00000	60.00	25.00000	50.00
0046 622-91786 SEEDLING	15.000	EACH	10.00000	150.00	22.50000	337.50	10.00000	150.00
0047 701-51195 PILE, STEEL H, HP 310 X 79	306.000	m	67.00000	20502.00	72.00000	22032.00	100.00000	30600.00
0048 701-93658 PILE, STEEL H, HP 310 X 93	420.000	m	71.75000	30135.00	82.00000	34440.00	110.00000	46200.00
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	78.100	m3	500.00000	39050.00	400.00000	31240.00	500.00000	39050.00
0050 702-51015 CONCRETE, B, FOOTINGS	28.300	m3	400.00000	11320.00	400.00000	11320.00	500.00000	14150.00
0051 703-51030 REINFORCING STEEL	12229.000	kg	1.00000	12229.00	1.10000	13451.90	1.25000	15286.25
0052 703-51032 REINFORCING STEEL, EPOXY COATED	47503.000	kg	1.15000	54628.45	1.18000	56053.54	1.40000	66504.20
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	519.100	m3	315.00000	163516.50	400.00000	207640.00	500.00000	259550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 361 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,407,277.57

CALL ORDER : 361

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25413-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WEST MICHIGAN STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 706-51025 CONCRETE, C, RAILING	86.000	m	345.00000	29670.00	277.00000	23822.00	250.00000	21500.00
0055 709-51821 SURFACE SEAL		LUMP	3690.00000	3690.00	3000.00000	3000.00	3150.00000	3150.00
0057 715-03795 PIPE, DUCTILE IRON, 150 mm	70.100	m	191.00000	13389.10	175.00000	12267.50	200.00000	14020.00
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	260.000	m	9.60000	2496.00	19.00000	4940.00	8.00000	2080.00
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	96.200	m	66.00000	6349.20	55.00000	5291.00	100.00000	9620.00
0060 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	91.800	m	88.00000	8078.40	71.00000	6517.80	125.00000	11475.00
0061 715-05409 PIPE, SANITARY SEWER, 250 mm	5.500	m	745.00000	4097.50	500.00000	2750.00	75.00000	412.50
0062 715-05411 PIPE, SANITARY SEWER, 300 mm	18.200	m	445.00000	8099.00	225.00000	4095.00	100.00000	1820.00
0063 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	170.00000	170.00	200.00000	200.00	150.00000	150.00
0064 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	252.00000	252.00	225.00000	225.00	300.00000	300.00
0065 715-90052 LIFT STATION, SANITARY		LUMP	49000.00000	49000.00	63000.00000	63000.00	70000.00000	70000.00
0066 718-52610 AGGREGATE FOR UNDERDRAINS	48.600	m3	38.60000	1875.96	30.00000	1458.00	30.00000	1458.00
0067 720-06658 MANHOLE STRUCTURAL LINING	7.400	m	584.00000	4321.60	1350.00000	9990.00	75.00000	555.00
0068 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	395.00000	1185.00	230.00000	690.00	300.00000	900.00
0069 720-45400 MANHOLE, A4	4.000	EACH	3000.00000	12000.00	2400.00000	9600.00	2250.00000	9000.00
0070 720-98174 INLET, B15	2.000	EACH	1520.00000	3040.00	1775.00000	3550.00	2000.00000	4000.00
0071 720-98555 INLET, C15	2.000	EACH	1520.00000	3040.00	1775.00000	3550.00	2000.00000	4000.00
0072 731-93947 LEVELING PAD, CONCRETE	38.000	m	238.00000	9044.00	75.00000	2850.00	75.00000	2850.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	150.00000	600.00	160.00000	640.00	150.00000	600.00
0074 801-06605 BARRICADE, IIIA	8.000	EACH	66.00000	528.00	70.00000	560.00	66.00000	528.00
0075 801-06606 BARRICADE, IIIB	8.000	EACH	76.00000	608.00	80.00000	640.00	76.00000	608.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 361 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,407,277.57

CALL ORDER : 361

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25413-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WEST MICHIGAN STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-112829 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	90.00000	1710.00	95.00000	1805.00	90.00000	1710.00
0077 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	56.00000	1008.00	60.00000	1080.00	56.00000	1008.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	7300.00000	7300.00	10000.00000	10000.00	7500.00000	7500.00
0079 802-03896 BOLLARD , CONCRETE	10.000	EACH	360.00000	3600.00	375.00000	3750.00	360.00000	3600.00
0080 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.120	m2	190.00000	212.80	200.00000	224.00	190.00000	212.80
0081 802-76055 SIGN POST, A	8.200	m	18.00000	147.60	20.00000	164.00	18.00000	147.60
0082 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	36.700	m	9.50000	348.65	10.00000	367.00	9.50000	348.65
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	398.100	m	1.05000	418.01	1.10000	437.91	1.05000	418.01
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	291.200	m	1.05000	305.76	1.10000	320.32	1.05000	305.76
0085 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	7.300	m	9.50000	69.35	10.00000	73.00	9.50000	69.35
0086 715-04629 PIPE , REMOVAL	1.000	EACH	4300.00000	4300.00	5000.00000	5000.00	2500.00000	2500.00
0087 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	1.000	EACH	14600.00000	14600.00	15000.00000	15000.00	14600.00000	14600.00
0088 731-93945 FACE PANELS, CONCRETE	140.000	m2	178.60000	25004.00	200.00000	28000.00	300.00000	42000.00
0089 731-93946 WALL ERECTION	140.000	m2	51.00000	7140.00	110.00000	15400.00	100.00000	14000.00
SECTION TOTALS			\$ 1,004,331.71		\$ 1,137,779.69		\$ 1,176,986.00	
CONTRACT TOTALS			\$ 1,004,331.71		\$ 1,137,779.69		\$ 1,176,986.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 361 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,407,277.57

CALL ORDER : 361

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25413-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WEST MICHIGAN STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	1703.77000	13630.16	1000.00000	8000.00	1174.44580	9395.57
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	13886.40000	13886.40	12000.00000	12000.00	10632.65000	10632.65
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	61685.00000	61685.00	70000.00000	70000.00	77308.77000	77308.77
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	21002.71000	21002.71	27000.00000	27000.00	109734.21000	109734.21
0005 202-02240 PAVEMENT, REMOVE	2558.000	m2	8.70000	22254.60	11.00000	28138.00	8.34750	21352.91
0006 202-02278 CURB, CONCRETE, REMOVE	379.000	m	7.22000	2736.38	5.50000	2084.50	11.09090	4203.45
0007 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	65398.00000	65398.00	118000.00000	118000.00	110905.44000	110905.44
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	334.000	m2	3.53000	1179.02	6.50000	2171.00	7.26310	2425.88
0009 202-93047 MANHOLE, REMOVE	2.000	EACH	1325.25000	2650.50	900.00000	1800.00	2651.62900	5303.26
0011 203-02000 EXCAVATION, COMMON	62.000	m3	29.00000	1798.00	25.00000	1550.00	26.82160	1662.94
0012 203-02020 EXCAVATION, UNCLASSIFIED	1540.700	m3	34.10000	52537.87	24.00000	36976.80	26.82160	41324.04
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	300.000	m	6.50000	1950.00	6.50000	1950.00	6.39930	1919.79
0014 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	4.000	EACH	66.10000	264.40	95.00000	380.00	63.25950	253.04
0015 206-51220 EXCAVATION, WET	184.000	m3	211.89000	38987.76	350.00000	64400.00	23.09510	4249.50
0016 211-02050 B BORROW	280.000	m3	25.51000	7142.80	22.00000	6160.00	39.99110	11197.51
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	861.000	m3	26.87000	23135.07	29.00000	24969.00	41.71490	35916.53
0018 213-52830 FLOWABLE MORTAR	103.000	m3	85.43000	8799.29	100.00000	10300.00	107.56250	11078.94
0019 303-52308 COMPACTED AGGREGATE, O, 53	281.700	Mg	21.26000	5988.94	18.50000	5211.45	31.86470	8976.29
0020 402-05468 HMA BASE 25.0 mm, MAINLINE	915.000	Mg	33.99000	31100.85	37.00000	33855.00	32.54110	29775.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 361 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,407,277.57

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LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25413-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WEST MICHIGAN STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-05470 HMA BASE C25.0 mm, MAINLINE	395.000	Mg	37.57000	14840.15	40.50000	15997.50	36.02770	14230.94
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	419.000	Mg	34.98000	14656.62	39.50000	16550.50	33.70330	14121.68
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	191.000	Mg	43.40000	8289.40	52.00000	9932.00	41.83860	7991.17
0024 406-05520 ASPHALT FOR TACK COAT	2.700	Mg	220.32000	594.86	270.00000	729.00	211.51800	571.10
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	1377.00000	1377.00	1350.00000	1350.00	1317.90890	1317.91
0027 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2340.90000	2340.90	2300.00000	2300.00	2240.44200	2240.44
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	7.620	m	37.45000	285.37	36.00000	274.32	38.04990	289.94
0029 602-06729 BARRIER DELINEATOR	15.000	EACH	9.91000	148.65	9.00000	135.00	9.48890	142.33
0030 604-06069 CURB RAMP, CONCRETE	54.800	m2	44.59000	2443.53	41.00000	2246.80	133.82920	7333.84
0031 604-06070 SIDEWALK, CONCRETE	568.600	m2	25.55000	14527.73	29.00000	16489.40	33.99030	19326.88
0032 605-06120 CURB, CONCRETE	48.000	m	62.64000	3006.72	34.00000	1632.00	89.89700	4315.06
0033 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	265.000	m	56.47000	14964.55	34.00000	9010.00	50.54590	13394.66
0034 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	287.000	m2	58.36000	16749.32	49.00000	14063.00	71.99680	20663.08
0035 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	297.200	m2	35.83000	10648.68	35.00000	10402.00	40.60730	12068.49
0036 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	203.000	m2	43.87000	8905.61	54.00000	10962.00	50.49210	10249.90
0037 615-06490 RIGHT OF WAY MARKER	18.000	EACH	112.36000	2022.48	110.00000	1980.00	107.54120	1935.74
0038 615-06505 MONUMENT, B	4.000	EACH	451.66000	1806.64	440.00000	1760.00	432.27350	1729.09
0039 616-02320 GEOTEXTILES	960.000	m2	3.90000	3744.00	4.50000	4320.00	15.29550	14683.68
0040 616-05688 RIPRAP, CLASS 1	570.000	Mg	43.30000	24681.00	36.00000	20520.00	44.80210	25537.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 361 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,407,277.57

CALL ORDER : 361

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25413-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WEST MICHIGAN STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-05689 RIPRAP, CLASS 2	485.000	Mg	49.48000	23997.80	36.00000	17460.00	48.40500	23476.43
0042 616-06405 RIPRAP, REVETMENT	70.000	Mg	37.59000	2631.30	20.00000	1400.00	42.94260	3005.98
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	550.80000	550.80	530.00000	530.00	527.16280	527.16
0044 621-06560 MULCHED SEEDING, U	2270.000	m2	0.66000	1498.20	0.65000	1475.50	0.64310	1459.84
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	27.54000	55.08	26.00000	52.00	26.35000	52.72
0046 622-91786 SEEDLING	15.000	EACH	11.02000	165.30	10.80000	162.00	10.54330	158.15
0047 701-51195 PILE, STEEL H, HP 310 X 79	306.000	m	99.00000	30294.00	115.00000	35190.00	115.06860	35210.99
0048 701-93658 PILE, STEEL H, HP 310 X 93	420.000	m	115.50000	48510.00	120.00000	50400.00	120.99080	50816.14
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	78.100	m3	368.76000	28800.16	325.00000	25382.50	642.56720	50184.50
0050 702-51015 CONCRETE, B, FOOTINGS	28.300	m3	561.51000	15890.73	310.00000	8773.00	1575.56850	44588.59
0051 703-51030 REINFORCING STEEL	12229.000	kg	1.17000	14307.93	1.30000	15897.70	1.15460	14119.60
0052 703-51032 REINFORCING STEEL, EPOXY COATED	47503.000	kg	1.35000	64129.05	1.40000	66504.20	1.25400	59568.76
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	519.100	m3	340.31000	176654.92	375.00000	194662.50	485.64900	252100.40
0054 706-51025 CONCRETE, C, RAILING	86.000	m	262.46000	22571.56	275.00000	23650.00	297.34190	25571.40
0055 709-51821 SURFACE SEAL		LUMP	3774.00000	3774.00	7300.00000	7300.00	3584.71000	3584.71
0057 715-03795 PIPE, DUCTILE IRON, 150 mm	70.100	m	260.12000	18234.41	375.00000	26287.50	492.39900	34517.17
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	260.000	m	17.11000	4448.60	6.50000	1690.00	31.13160	8094.22
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	96.200	m	72.63000	6987.01	115.00000	11063.00	136.52950	13134.14
0060 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	91.800	m	91.38000	8388.68	120.00000	11016.00	149.70870	13743.26
0061 715-05409 PIPE, SANITARY SEWER, 250 mm	5.500	m	366.32000	2014.76	420.00000	2310.00	1060.03410	5830.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 361 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,407,277.57

CALL ORDER : 361

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25413-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WEST MICHIGAN STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05411 PIPE, SANITARY SEWER, 300 mm	18.200	m	183.02000	3330.96	395.00000	7189.00	367.87240	6695.28
0063 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	211.95000	211.95	215.00000	215.00	606.23720	606.24
0064 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	278.92000	278.92	235.00000	235.00	676.87710	676.88
0065 715-90052 LIFT STATION , SANITARY		LUMP	88629.84000	88629.84	115000.00000	115000.00	78510.35000	78510.35
0066 718-52610 AGGREGATE FOR UNDERDRAINS	48.600	m3	40.13000	1950.32	76.00000	3693.60	54.91190	2668.72
0067 720-06658 MANHOLE STRUCTURAL LINING	7.400	m	1101.60000	8151.84	3450.00000	25530.00	1729.53770	12798.58
0068 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	543.92000	1631.76	275.00000	825.00	830.80860	2492.43
0069 720-45400 MANHOLE, A4	4.000	EACH	2714.53000	10858.12	1800.00000	7200.00	4006.43760	16025.75
0070 720-98174 INLET, B15	2.000	EACH	1677.73000	3355.46	1600.00000	3200.00	3257.86620	6515.73
0071 720-98555 INLET, C15	2.000	EACH	1778.63000	3557.26	1600.00000	3200.00	3110.26060	6220.52
0072 731-93947 LEVELING PAD, CONCRETE	38.000	m	157.89000	5999.82	50.00000	1900.00	227.37400	8640.21
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	165.24000	660.96	175.00000	700.00	158.14890	632.60
0074 801-06605 BARRICADE, IIIA	8.000	EACH	72.71000	581.68	85.00000	680.00	69.58550	556.68
0075 801-06606 BARRICADE, IIIB	8.000	EACH	83.72000	669.76	95.00000	760.00	80.12870	641.03
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	99.14000	1883.66	100.00000	1900.00	94.88930	1802.90
0077 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	61.69000	1110.42	80.00000	1440.00	59.04220	1062.76
0078 801-06775 MAINTAINING TRAFFIC		LUMP	9374.46000	9374.46	25000.00000	25000.00	7224.04000	7224.04
0079 802-03896 BOLLARD , CONCRETE	10.000	EACH	396.58000	3965.80	380.00000	3800.00	379.55720	3795.57
0080 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.120	m2	209.30000	234.42	205.00000	229.60	204.27530	228.79
0081 802-76055 SIGN POST, A	8.200	m	19.83000	162.61	19.50000	159.90	20.75460	170.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 361 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,407,277.57

CALL ORDER : 361

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25413-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WEST MICHIGAN STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	36.700	m	10.47000	384.25	10.20000	374.34	10.03120	368.15
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	398.100	m	1.15000	457.82	1.10000	437.91	1.21060	481.94
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	291.200	m	1.15000	334.88	1.10000	320.32	1.21060	352.53
0085 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	7.300	m	10.47000	76.43	10.20000	74.46	10.03120	73.23
0086 715-04629 PIPE , REMOVAL	1.000	EACH	5398.61000	5398.61	20000.00000	20000.00	17665.22610	17665.23
0087 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	1.000	EACH	16083.36000	16083.36	15600.00000	15600.00	15445.87030	15445.87
0088 731-93945 FACE PANELS, CONCRETE	140.000	m2	200.00000	28000.00	210.00000	29400.00	242.94000	34011.60
0089 731-93946 WALL ERECTION	140.000	m2	288.41000	40377.40	215.00000	30100.00	73.63000	10308.20
SECTION TOTALS			\$ 1,233,778.02		\$ 1,395,969.30		\$ 1,546,175.31	
CONTRACT TOTALS			\$ 1,233,778.02		\$ 1,395,969.30		\$ 1,546,175.31	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 365 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 816,940.00
 CALL ORDER : 365
 LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25557-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 602-06646 TEMPORARY CONCRETE BARRIER WALL	600.000	m	10.00000	6000.00	80.38000	48228.00	27.00000	16200.00
0015 602-06729 BARRIER DELINEATOR	4.000	EACH	12.00000	48.00	14.00000	56.00	13.00000	52.00
0016 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	43.800	m2	250.00000	10950.00	100.00000	4380.00	100.00000	4380.00
0017 616-02320 GEOTEXTILES	82.800	m2	5.00000	414.00	5.00000	414.00	5.00000	414.00
0018 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	350.000	kg	5.00000	1750.00	8.00000	2800.00	8.00000	2800.00
0019 702-92857 CONCRETE, C, SUBSTRUCTURE	12.600	m3	2500.00000	31500.00	900.00000	11340.00	850.00000	10710.00
0020 703-01540 THREADED TIE BAR ASSEMBLY	298.000	EACH	20.00000	5960.00	14.00000	4172.00	12.00000	3576.00
0021 703-51030 REINFORCING STEEL	8305.000	kg	2.50000	20762.50	1.87000	15530.35	2.20000	18271.00
0022 704-51002 CONCRETE, C, SUPERSTRUCTURE	24.800	m3	2500.00000	62000.00	600.00000	14880.00	1900.00000	47120.00
0023 706-51025 CONCRETE, C, RAILING	6.000	m	250.00000	1500.00	400.00000	2400.00	650.00000	3900.00
0024 706-91957 BRIDGE RAILING, THRIE BEAM	416.000	m	128.00000	53248.00	130.00000	54080.00	119.00000	49504.00
0025 709-51821 SURFACE SEAL		LUMP	1000.00000	1000.00	312.00000	312.00	2000.00000	2000.00
0026 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1320.000	m2	60.00000	79200.00	135.00000	178200.00	355.00000	468600.00
0027 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1760.000	m2	50.00000	88000.00	122.45000	215512.00	103.00000	181280.00
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	500.00000	4000.00	633.00000	5064.00	600.00000	4800.00
0029 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	180.00000	4320.00	66.00000	1584.00	55.00000	1320.00
0030 801-06710 FLASHING ARROW SIGN	360.000	DAY	10.00000	3600.00	16.00000	5760.00	25.00000	9000.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	200000.00000	200000.00	75600.00000	75600.00	110000.00000	110000.00
0032 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN SECTION TOTALS	3.000	EACH	4500.00000	13500.00	3738.00000	11214.00	3500.00000	10500.00
			\$	822,691.70	\$	1,020,533.75	\$	1,075,589.00
CONTRACT TOTALS			\$	822,691.70	\$	1,020,533.75	\$	1,075,589.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 371 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,171,832.92
CALL ORDER : 371
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25652-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 07/25/02 COMPLETION DATE
URBAN

ROUTE : US 20
COUNTIES : ST. JOSEPH
PROJECT(S) : 1538023

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,635,111.63	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,656,724.32	101.3217%
3	36-2231526 WALSH CONSTR CO OF ILL	\$ 1,980,728.00	121.1371%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,097,294.04	128.2661%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1543.63000	18523.56	1150.01000	13800.12	2042.50000	24510.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	14171.10000	14171.10	25142.42000	25142.42	75000.00000	75000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	82466.58000	82466.58	86952.15000	86952.15	99000.00000	99000.00
0004 202-02240 PAVEMENT, REMOVE	392.000	m2	19.82000	7769.44	18.01000	7059.92	40.00000	15680.00
0005 202-51133 RAILING, REMOVE	119.000	m	8.65000	1029.35	3.10000	368.90	50.00000	5950.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	82548.79000	82548.79	137690.73000	137690.73	271470.00000	271470.00
0007 202-51368 SLOPEWALL, REMOVE	211.000	m2	7.94000	1675.34	35.77000	7547.47	14.03000	2960.33
0008 202-91385 INLET, REMOVE	4.000	EACH	391.36000	1565.44	180.09000	720.36	85.05000	340.20
0009 203-02000 EXCAVATION, COMMON	4874.000	m3	19.83000	96651.42	7.02000	34215.48	10.00000	48740.00
0010 203-02070 BORROW	8686.000	m3	12.48000	108401.28	5.06000	43951.16	9.12000	79216.32
0011 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	273.200	m3	36.58000	9993.66	35.48000	9693.14	22.13000	6045.92
0012 303-52308 COMPACTED AGGREGATE, O, 53	787.500	Mg	19.22000	15135.75	23.12000	18207.00	18.12000	14269.50
0013 404-05511 SEAL COAT, 2	876.000	m2	5.50000	4818.00	15.09000	13218.84	5.50000	4818.00
0014 406-05521 ASPHALT FOR TACK COAT	1683.000	m2	1.00000	1683.00	2.00000	3366.00	1.00000	1683.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 371 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,171,832.92

ROUTE : US 20

CALL ORDER : 371

CONTRACT ID : B -25652-A

COUNTIES : ST. JOSEPH

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 502-06327 PCCP, 250 mm	947.000	m2	66.10000	62596.70	48.78000	46194.66	40.95000	38779.65
0016 503-05310 TERMINAL JOINT	43.200	m	663.73000	28673.14	344.77000	14894.06	259.74000	11220.77
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1160.00000	4640.00
0018 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	9250.00000	18500.00	9250.00000	18500.00	7605.00000	15210.00
0019 601-06035 GUARDRAIL, RESET	209.550	m	34.00000	7124.70	34.00000	7124.70	34.00000	7124.70
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	112.395	m	35.00000	3933.83	35.00000	3933.83	36.00000	4046.22
0021 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	65.00000	65.00	65.00000	65.00	110.00000	110.00
0022 602-06032 BARRIER, MEDIAN, CONCRETE	32.500	m	147.60000	4797.00	266.74000	8669.05	190.00000	6175.00
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	87.000	m	59.95000	5215.65	20.27000	1763.49	43.00000	3741.00
0024 602-06646 TEMPORARY CONCRETE BARRIER	1072.000	m	42.93000	46020.96	18.89000	20250.08	54.72000	58659.84
0025 602-06729 BARRIER DELINEATOR	48.000	EACH	4.00000	192.00	4.00000	192.00	4.00000	192.00
0026 605-05523 CURB, HMA	196.000	m	26.00000	5096.00	26.00000	5096.00	26.00000	5096.00
0027 610-05527 HMA FOR APPROACHES	2037.400	Mg	42.80000	87200.72	42.80000	87200.72	42.80000	87200.72
0028 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	710.000	m2	45.23000	32113.30	37.03000	26291.30	40.12000	28485.20
0029 616-02320 GEOTEXTILES	1504.000	m2	3.75000	5640.00	2.42000	3639.68	1.46000	2195.84
0030 616-06405 RIPRAP, REVETMENT	1506.600	Mg	26.07000	39277.06	28.62000	43118.89	22.68000	34169.69
0031 616-51367 SLOPEWALL, CONCRETE, 100 mm	162.000	m2	91.85000	14879.70	56.04000	9078.48	50.94000	8252.28
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	750.00000	1500.00	750.00000	1500.00
0033 621-06559 MULCHED SEEDING, R	7692.000	m2	0.60000	4615.20	0.60000	4615.20	0.60000	4615.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 371 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,171,832.92

ROUTE : US 20

CALL ORDER : 371

CONTRACT ID : B -25652-A

COUNTIES : ST. JOSEPH

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	707.200	m	105.52000	74623.74	91.70000	64850.24	126.29000	89312.29
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	189.200	m3	447.36000	84640.51	505.89000	95714.39	550.00000	104060.00
0036 702-51015 CONCRETE, B, FOOTINGS	48.800	m3	336.74000	16432.91	375.70000	18334.16	400.00000	19520.00
0037 702-51090 BRONZE PLATES	146.000	kg	35.96000	5250.16	10.00000	1460.00	22.05000	3219.30
0038 702-51863 FIELD DRILLED HOLE IN CONCRETE	224.000	EACH	15.21000	3407.04	12.76000	2858.24	7.44000	1666.56
0039 703-51030 REINFORCING STEEL	23883.000	kg	0.98000	23405.34	0.89000	21255.87	0.93000	22211.19
0040 703-51032 REINFORCING STEEL, EPOXY COATED	65512.000	kg	1.08000	70752.96	0.92000	60271.04	1.08000	70752.96
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	463.200	m3	463.67000	214771.94	481.58000	223067.86	550.00000	254760.00
0042 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	992.66000	3970.64	1545.82000	6183.28
0043 706-51020 CONCRETE, C, RAILING	58.200	m3	400.00000	23280.00	548.29000	31910.48	657.88000	38288.62
0044 709-51821 SURFACE SEAL		LUMP	10500.00000	10500.00	11157.00000	11157.00	10500.00000	10500.00
0045 711-51038 STRUCTURAL STEEL		LUMP	174694.39000	174694.39	287042.11000	287042.11	210639.95000	210639.95
0046 711-51864 DRILLED HOLE	276.000	EACH	10.00000	2760.00	15.28000	4217.28	18.00000	4968.00
0047 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	7000.00000	7000.00	27736.06000	27736.06	6201.47000	6201.47
0048 711-96800 STUD SHEAR CONNECTOR	6216.000	EACH	2.25000	13986.00	1.90000	11810.40	1.80000	11188.80
0049 722-60824 SURFACE MILLING	324.000	m2	16.52000	5352.48	5.00000	1620.00	0.10000	32.40
0050 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	40.000	EACH	632.36000	25294.40	667.36000	26694.40	484.00000	19360.00
0051 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	699.000	m	0.65000	454.35	0.65000	454.35	0.65000	454.35
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5601.000	m	2.62000	14674.62	2.62000	14674.62	2.62000	14674.62
0053 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	880.000	m	2.62000	2305.60	2.62000	2305.60	2.62000	2305.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 371 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,171,832.92

ROUTE : US 20

CALL ORDER : 371

CONTRACT ID : B -25652-A

COUNTIES : ST. JOSEPH

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06606 BARRICADE, IIIB	10.000	EACH	95.00000	950.00	95.00000	950.00	95.00000	950.00
0055 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	89.00000	1246.00	89.00000	1246.00	89.00000	1246.00
0056 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	25.00000	100.00	25.00000	100.00	25.00000	100.00
0057 801-06710 FLASHING ARROW SIGN	360.000	DAY	16.00000	5760.00	16.00000	5760.00	16.00000	5760.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	18824.95000	18824.95	15724.40000	15724.40	100000.00000	100000.00
0059 808-01509 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	440.000	m	4.92000	2164.80	4.92000	2164.80	4.92000	2164.80
0060 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	927.000	m	0.65000	602.55	0.65000	602.55	0.65000	602.55
0061 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1902.000	m	0.65000	1236.30	0.65000	1236.30	0.65000	1236.30
0062 808-06716 LINE, REMOVE	2053.000	m	1.64000	3366.92	1.64000	3366.92	1.64000	3366.92
0063 602-02098 MEDIAN BARRIER RAIL TRANSITION	2.000	EACH	1800.00000	3600.00	2153.89000	4307.78	1952.33000	3904.66
SECTION TOTALS				\$ 1,635,111.63		\$ 1,656,724.32		\$ 1,980,728.00
CONTRACT TOTALS				\$ 1,635,111.63		\$ 1,656,724.32		\$ 1,980,728.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 371 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,171,832.92
CALL ORDER : 371
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25652-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001 105-01925	12.000	MOS	3467.70000	41612.40					
FIELD OFFICE, 51.1 m2									
0002 105-06845		LUMP	10000.00000	10000.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	105000.00000	105000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-02240	392.000	m2	18.00000	7056.00					
PAVEMENT, REMOVE									
0005 202-51133	119.000	m	20.00000	2380.00					
RAILING, REMOVE									
0006 202-51328		LUMP	278781.69000	278781.69					
PRESENT STRUCTURE, REMOVE PORTIONS									
0007 202-51368	211.000	m2	25.00000	5275.00					
SLOPEWALL, REMOVE									
0008 202-91385	4.000	EACH	250.00000	1000.00					
INLET, REMOVE									
0009 203-02000	4874.000	m3	10.00000	48740.00					
EXCAVATION, COMMON									
0010 203-02070	8686.000	m3	13.00000	112918.00					
BORROW									
0011 206-51230	273.200	m3	75.00000	20490.00					
EXCAVATION, FOUNDATION, UNCLASSIFIED									
0012 303-52308	787.500	Mg	22.00000	17325.00					
COMPACTED AGGREGATE, O, 53									
0013 404-05511	876.000	m2	6.50000	5694.00					
SEAL COAT, 2									
0014 406-05521	1683.000	m2	0.25000	420.75					
ASPHALT FOR TACK COAT									
0015 502-06327	947.000	m2	50.00000	47350.00					
PCCP, 250 mm									
0016 503-05310	43.200	m	300.00000	12960.00					
TERMINAL JOINT									
0017 601-01522	4.000	EACH	1450.00000	5800.00					
GUARDRAIL TRANSITION TYPE TGB									
0018 601-04746	2.000	EACH	9250.00000	18500.00					
ENERGY ABSORBING TERMINAL, CZ									
0019 601-06035	209.550	m	34.00000	7124.70					
GUARDRAIL, RESET									
0020 601-99105	112.395	m	35.00000	3933.83					
GUARDRAIL, W BEAM, 1.905 m SPACING									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 371 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,171,832.92
CALL ORDER : 371
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25652-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	601-99132	1.000 EACH	65.00000	65.00			
	GUARDRAIL TRANSITION, VH, 1.905 m SPACING						
0022	602-06032	32.500 m	225.00000	7312.50			
	BARRIER, MEDIAN, CONCRETE						
0023	602-06639	87.000 m	100.00000	8700.00			
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0024	602-06646	1072.000 m	90.00000	96480.00			
	TEMPORARY CONCRETE BARRIER						
0025	602-06729	48.000 EACH	9.00000	432.00			
	BARRIER DELINEATOR						
0026	605-05523	196.000 m	18.75000	3675.00			
	CURB, HMA						
0027	610-05527	2037.400 Mg	44.00000	89645.60			
	HMA FOR APPROACHES						
0028	610-06257	710.000 m2	55.00000	39050.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0029	616-02320	1504.000 m2	3.00000	4512.00			
	GEOTEXTILES						
0030	616-06405	1506.600 Mg	25.00000	37665.00			
	RIPRAP, REVETMENT						
0031	616-51367	162.000 m2	80.00000	12960.00			
	SLOPEWALL, CONCRETE, 100 mm						
0032	621-01004	2.000 EACH	750.00000	1500.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0033	621-06559	7692.000 m2	0.60000	4615.20			
	MULCHED SEEDING, R						
0034	701-01849	707.200 m	115.00000	81328.00			
	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm						
0035	702-51005	189.200 m3	700.00000	132440.00			
	CONCRETE, A, SUBSTRUCTURE						
0036	702-51015	48.800 m3	500.00000	24400.00			
	CONCRETE, B, FOOTINGS						
0037	702-51090	146.000 kg	15.00000	2190.00			
	BRONZE PLATES						
0038	702-51863	224.000 EACH	10.00000	2240.00			
	FIELD DRILLED HOLE IN CONCRETE						
0039	703-51030	23883.000 kg	1.30000	31047.90			
	REINFORCING STEEL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 371 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,171,832.92
CALL ORDER : 371
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25652-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	703-51032	65512.000	kg	1.40000	91716.80		
	REINFORCING STEEL, EPOXY COATED						
0041	704-51002	463.200	m3	475.00000	220020.00		
	CONCRETE, C, SUPERSTRUCTURE						
0042	706-05732	4.000	EACH	1200.00000	4800.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0043	706-51020	58.200	m3	500.00000	29100.00		
	CONCRETE, C, RAILING						
0044	709-51821		LUMP	13000.00000	13000.00		
	SURFACE SEAL						
0045	711-51038		LUMP	300000.00000	300000.00		
	STRUCTURAL STEEL						
0046	711-51864	276.000	EACH	22.00000	6072.00		
	DRILLED HOLE						
0047	711-51877		LUMP	20000.00000	20000.00		
	JACKING AND SUPPORTING BEAMS						
0048	711-96800	6216.000	EACH	1.80000	11188.80		
	STUD SHEAR CONNECTOR						
0049	722-60824	324.000	m2	15.00000	4860.00		
	SURFACE MILLING						
0050	726-99095	40.000	EACH	300.00000	12000.00		
	BEARING ASSEMBLY, ELASTOMERIC, I						
0051	801-06203	699.000	m	0.65000	454.35		
	TEMPORARY PAVEMENT MARKING, 100 mm						
0052	801-06207	5601.000	m	2.62000	14674.62		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0053	801-06469	880.000	m	2.62000	2305.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm						
0054	801-06606	10.000	EACH	95.00000	950.00		
	BARRICADE, IIIB						
0055	801-06640	14.000	EACH	89.00000	1246.00		
	CONSTRUCTION SIGN, A						
0056	801-06645	4.000	EACH	25.00000	100.00		
	CONSTRUCTION SIGN, B						
0057	801-06710	360.000	DAY	16.00000	5760.00		
	FLASHING ARROW SIGN						
0058	801-06775		LUMP	15000.00000	15000.00		
	MAINTAINING TRAFFIC						
0059	808-01509	440.000	m	5.00000	2200.00		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 371 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,171,832.92

CALL ORDER : 371

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25652-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) 35-0918397 RIETH RILEY CONSTRUCTION					
0060	808-06713	927.000 m	0.65000	602.55				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0061	808-06714	1902.000 m	0.65000	1236.30				
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0062	808-06716	2053.000 m	1.65000	3387.45				
	LINE, REMOVE							
0063	602-02098	2.000 EACH	2000.00000	4000.00				
	MEDIAN BARRIER RAIL TRANSITION							
	SECTION TOTALS			\$ 2,097,294.04				
CONTRACT TOTALS				\$ 2,097,294.04				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 381 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 909,164.32
CALL ORDER : 381
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25676-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 12/15/01 COMPLETION DATE
URBAN

ROUTE : KING STREET
COUNTIES : JOHNSON
PROJECT(S) : X855001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 762,244.90	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 826,726.71	108.4594%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 885,776.93	116.2063%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 973,200.00	127.6755%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 998,425.61	130.9848%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	2500.00000	15000.00	1400.00000	8400.00	1372.32000 8233.92
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	11000.00000	11000.00	16782.30000 16782.30
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	37500.00000	37500.00	40000.00000	40000.00	44288.85000 44288.85
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	15000.00000	15000.00	16000.00000	16000.00	17715.52000 17715.52
0005	202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	20000.00000	20000.00	67596.00000	67596.00	66509.11000 66509.11
0006	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9		LUMP	5000.00000	5000.00	2320.00000	2320.00	3670.29000 3670.29
0007	202-06542 RELOCATE TREE	10.000	EACH	500.00000	5000.00	100.00000	1000.00	517.92000 5179.20
0008	202-60820 SURFACE MILLING, ASPHALT	270.000	m2	12.00000	3240.00	11.00000	2970.00	12.05000 3253.50
0009	203-02000 EXCAVATION, COMMON	125.000	m3	25.00000	3125.00	13.00000	1625.00	202.86000 25357.50
0010	203-02070 BORROW	700.000	m3	20.00000	14000.00	13.00000	9100.00	0.70000 490.00
0011	203-51223 EXCAVATION, WATERWAY	890.000	m3	15.00000	13350.00	8.00000	7120.00	6.59000 5865.10
0012	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	323.000	m	3.00000	969.00	5.00000	1615.00	5.40000 1744.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 381 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 909,164.32
 CALL ORDER : 381
 LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25676-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : KING STREET
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	11.000	EACH	50.00000	550.00	30.00000	330.00	32.37000	356.07
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	339.000	m3	50.00000	16950.00	10.00000	3390.00	130.00000	44070.00
0015 206-51235 COFFERDAM		LUMP	500.00000	500.00	28344.90000	28344.90	10622.00000	10622.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	654.100	m3	20.00000	13082.00	16.00000	10465.60	18.69000	12225.13
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	205.000	m3	20.00000	4100.00	28.00000	5740.00	35.00000	7175.00
0018 303-04075 COMPACTED AGGREGATE, O, 73	179.000	Mg	18.00000	3222.00	14.00000	2506.00	16.57000	2966.03
0019 303-52308 COMPACTED AGGREGATE, O, 53	1000.400	Mg	15.00000	15006.00	14.00000	14005.60	17.17000	17176.87
0020 304-06464 SUBBASE FOR PCCP	63.000	m3	20.00000	1260.00	35.60000	2242.80	20.08000	1265.04
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	262.800	Mg	47.58000	12504.02	40.00000	10512.00	42.24000	11100.67
0022 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	397.000	Mg	45.38000	18015.86	42.00000	16674.00	44.45000	17646.65
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	180.400	Mg	59.40000	10715.76	44.50000	8027.80	47.51000	8570.80
0024 406-05521 ASPHALT FOR TACK COAT	4028.000	m2	0.06000	241.68	0.05000	201.40	0.05000	201.40
0025 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	946.00000	1892.00	925.00000	1850.00	927.94000	1855.88
0026 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1732.50000	1732.50	1600.00000	1600.00	1699.43000	1699.43
0027 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	2.000	EACH	16115.00000	32230.00	15400.00000	30800.00	15807.35000	31614.70
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2365.00000	2365.00	2150.00000	2150.00	2319.85000	2319.85
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	15.240	m	44.00000	670.56	34.00000	518.16	43.16000	657.76
0030 603-03829 FENCE, VINYL, SPLIT RAIL	50.000	m	63.80000	3190.00	67.00000	3350.00	62.58000	3129.00
0031 604-06069 CURB RAMP, CONCRETE	88.300	m2	50.00000	4415.00	50.00000	4415.00	45.47000	4015.00
0032 604-06367 JOINT MATERIAL	365.800	m	2.00000	731.60	2.50000	914.50	2.27000	830.37

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 381 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 909,164.32
CALL ORDER : 381
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25676-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : KING STREET
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604-44251 STEPS, CONCRETE	5.600	m3	200.00000	1120.00	740.00000	4144.00	916.06000	5129.94
0034 604-91531 SIDEWALK, CONCRETE, 100 mm	310.300	m2	40.00000	12412.00	33.00000	10239.90	25.49000	7909.55
0035 605-06120 CURB, CONCRETE	51.500	m	35.00000	1802.50	76.00000	3914.00	45.22000	2328.83
0036 605-06150 CURB AND GUTTER, C, CONCRETE	314.300	m	35.00000	11000.50	51.00000	16029.30	60.10000	18889.43
0037 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	168.300	m2	65.00000	10939.50	61.00000	10266.30	54.24000	9128.59
0038 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	171.000	m2	50.00000	8550.00	50.00000	8550.00	34.63000	5921.73
0039 615-06490 RIGHT OF WAY MARKER	25.000	EACH	110.00000	2750.00	100.00000	2500.00	107.90000	2697.50
0040 616-02320 GEOTEXTILES	642.000	m2	3.25000	2086.50	1.85000	1187.70	3.06000	1964.52
0041 616-93019 RIPRAP, GROUTED, 450 mm	326.000	m2	20.00000	6520.00	33.00000	10758.00	56.76000	18503.76
0042 621-06575 SODDING, NURSERY	1300.300	m2	4.13000	5370.23	5.00000	6501.50	3.99000	5188.20
0043 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	20.000	EACH	280.00000	5600.00	225.00000	4500.00	275.15000	5503.00
0044 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	14.000	EACH	341.00000	4774.00	310.00000	4340.00	334.49000	4682.86
0045 701-51195 PILE, STEEL H, HP 310 X 79	484.000	m	75.00000	36300.00	40.00000	19360.00	92.00000	44528.00
0046 701-91792 PILE TIP, STEEL H	55.000	EACH	100.00000	5500.00	100.00000	5500.00	84.41000	4642.55
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	149.200	m3	350.00000	52220.00	500.00000	74600.00	440.00000	65648.00
0048 702-51015 CONCRETE, B, FOOTINGS	59.000	m3	350.00000	20650.00	450.00000	26550.00	314.00000	18526.00
0049 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	106.000	EACH	15.00000	1590.00	12.00000	1272.00	15.55000	1648.30
0050 703-06028 REINFORCING BARS	12600.000	kg	1.15000	14490.00	1.00000	12600.00	1.13000	14238.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 381 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 909,164.32
 CALL ORDER : 381
 LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25676-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : KING STREET
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 703-06029 REINFORCING BARS, EPOXY COATED	22338.000	kg	1.25000	27922.50	1.15000	25688.70	1.31000	29262.78
0052 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	212.500	m3	400.00000	85000.00	425.00000	90312.50	446.55000	94891.88
0053 706-01268 HANDRAIL, ALUMINUM	9.000	m	825.00000	7425.00	925.00000	8325.00	809.25000	7283.25
0054 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	2000.00000	8000.00	1500.00000	6000.00	2000.00000	8000.00
0055 706-51025 CONCRETE, C, RAILING	35.200	m	300.00000	10560.00	270.00000	9504.00	295.00000	10384.00
0056 707-01065 POST-TENSIONING		LUMP	40000.00000	40000.00	38400.00000	38400.00	37550.00000	37550.00
0057 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	2890.00000	2890.00	3400.00000	3400.00
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	86.300	m	50.00000	4315.00	70.00000	6041.00	49.80000	4297.74
0059 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	225.100	m	55.00000	12380.50	91.00000	20484.10	73.45000	16533.60
0060 720-04682 INLET, GRATED TRENCH	9.000	EACH	700.00000	6300.00	1.00000	9.00	328.73000	2958.57
0061 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	300.00000	600.00	395.00000	790.00	557.76000	1115.52
0062 720-45250 CATCH BASIN, K10	6.000	EACH	1500.00000	9000.00	1340.00000	8040.00	1431.18000	8587.08
0063 720-45265 PIPE CATCH BASIN, 375 mm	23.000	EACH	750.00000	17250.00	1000.00000	23000.00	0.28000	6.44
0064 720-45410 MANHOLE, C4	10.000	EACH	1500.00000	15000.00	2000.00000	20000.00	1811.75000	18117.50
0065 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	2.200	m	500.00000	1100.00	725.00000	1595.00	856.07000	1883.35
0066 720-98174 INLET, B15	1.000	EACH	1500.00000	1500.00	1550.00000	1550.00	1594.94000	1594.94
0067 720-99416 CATCH BASIN, B15	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	989.04000	3956.16
0068 721-43000 AUTOMATIC DRAINAGE GATE, 300 mm	1.000	EACH	500.00000	500.00	500.00000	500.00	749.96000	749.96
0069 721-43005 AUTOMATIC DRAINAGE GATE, 375 mm	2.000	EACH	700.00000	1400.00	600.00000	1200.00	756.30000	1512.60
0070 728-98377 MASONRY COATING		LUMP	5000.00000	5000.00	2590.00000	2590.00	2743.00000	2743.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	165.00000	990.00	150.00000	900.00	161.85000	971.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 381 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 909,164.32

ROUTE : KING STREET

CALL ORDER : 381

CONTRACT ID : B -25676-A

COUNTIES : JOHNSON

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-06605 BARRICADE, IIIA	8.000	EACH	71.50000	572.00	65.00000	520.00	70.14000	561.12
0073 801-06606 BARRICADE, IIIB	12.000	EACH	77.00000	924.00	70.00000	840.00	75.53000	906.36
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000	EACH	93.50000	841.50	85.00000	765.00	91.72000	825.48
0075 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	71.50000	143.00	65.00000	130.00	70.14000	140.28
0076 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	33.00000	66.00	30.00000	60.00	32.37000	64.74
0077 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	8000.00000	8000.00	8651.99000	8651.99
0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.320	m2	192.50000	446.60	180.00000	417.60	188.83000	438.09
0079 802-76065 SIGN POST, B	17.200	m	17.60000	302.72	17.50000	301.00	17.26000	296.87
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	648.000	m	1.08000	699.84	1.00000	648.00	1.06000	686.88
0081 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	96.000	m	3.71000	356.16	3.40000	326.40	3.64000	349.44
0082 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	96.000	m	3.71000	356.16	3.40000	326.40	3.64000	349.44
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	648.000	m	1.08000	699.84	1.00000	648.00	1.06000	686.88
0084 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	19.000	m	10.45000	198.55	9.50000	180.50	10.25000	194.75
0085 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	13.500	m	10.45000	141.07	9.50000	128.25	10.25000	138.38
0086 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	13.200	m	1.61000	21.25	1.50000	19.80	1.58000	20.86
SECTION TOTALS			\$	762,244.90	\$	826,726.71	\$	885,776.93
CONTRACT TOTALS			\$	762,244.90	\$	826,726.71	\$	885,776.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 381 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 909,164.32
CALL ORDER : 381
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25676-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : KING STREET
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625		(5) 35-2040801			
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		GOHMANN ASPHALT & CONSTR., I			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06790	6.000	MOS	1500.00000	9000.00	1500.00000	9000.00
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	14500.00000	14500.00	18400.00000	18400.00
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	49000.00000	49000.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	19500.00000	19500.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY						
0005	202-02286	1.000	EACH	18150.00000	18150.00	37000.00000	37000.00
	PRESENT STRUCTURE, REMOVE						
0006	202-03000		LUMP	2000.00000	2000.00	5000.00000	5000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9						
0007	202-06542	10.000	EACH	500.00000	5000.00	480.00000	4800.00
	RELOCATE TREE						
0008	202-60820	270.000	m2	11.00000	2970.00	10.00000	2700.00
	SURFACE MILLING, ASPHALT						
0009	203-02000	125.000	m3	65.00000	8125.00	18.00000	2250.00
	EXCAVATION, COMMON						
0010	203-02070	700.000	m3	19.00000	13300.00	21.00000	14700.00
	BORROW						
0011	203-51223	890.000	m3	15.00000	13350.00	15.00000	13350.00
	EXCAVATION, WATERWAY						
0012	205-02224	323.000	m	5.20000	1679.60	5.00000	1615.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0013	205-02237	11.000	EACH	220.00000	2420.00	30.00000	330.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0014	206-51230	339.000	m3	22.00000	7458.00	30.00000	10170.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0015	206-51235		LUMP	42962.32000	42962.32	41000.00000	41000.00
	COFFERDAM						
0016	211-02060	654.100	m3	19.00000	12427.90	29.00000	18968.90
	B BORROW FOR STRUCTURE BACKFILL						
0017	211-06467	205.000	m3	50.00000	10250.00	35.00000	7175.00
	AGGREGATE FOR END BENT BACKFILL						
0018	303-04075	179.000	Mg	21.00000	3759.00	20.00000	3580.00
	COMPACTED AGGREGATE, O, 73						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 381 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 909,164.32
CALL ORDER : 381
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25676-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : KING STREET
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 303-52308 COMPACTED AGGREGATE, O, 53	1000.400	Mg	21.00000	21008.40	20.00000	20008.00		
0020 304-06464 SUBBASE FOR PCCP	63.000	m3	50.00000	3150.00	55.00000	3465.00		
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	262.800	Mg	51.70000	13586.76	39.15000	10288.62		
0022 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	397.000	Mg	51.70000	20524.90	41.20000	16356.40		
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	180.400	Mg	60.30000	10878.12	44.03000	7943.01		
0024 406-05521 ASPHALT FOR TACK COAT	4028.000	m2	0.10000	402.80	0.05000	201.40		
0025 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	950.00000	1900.00	860.00000	1720.00		
0026 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1650.00000	1650.00	1575.00000	1575.00		
0027 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	2.000	EACH	16000.00000	32000.00	14650.00000	29300.00		
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2250.00000	2250.00	2150.00000	2150.00		
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	15.240	m	35.00000	533.40	40.00000	609.60		
0030 603-03829 FENCE , VINYL, SPLIT RAIL	50.000	m	70.00000	3500.00	58.00000	2900.00		
0031 604-06069 CURB RAMP, CONCRETE	88.300	m2	52.00000	4591.60	50.00000	4415.00		
0032 604-06367 JOINT MATERIAL	365.800	m	7.00000	2560.60	5.00000	1829.00		
0033 604-44251 STEPS, CONCRETE	5.600	m3	625.00000	3500.00	600.00000	3360.00		
0034 604-91531 SIDEWALK, CONCRETE, 100 mm	310.300	m2	40.00000	12412.00	27.25000	8455.68		
0035 605-06120 CURB, CONCRETE	51.500	m	62.00000	3193.00	61.00000	3141.50		
0036 605-06150 CURB AND GUTTER, C, CONCRETE	314.300	m	63.00000	19800.90	59.50000	18700.85		
0037 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	168.300	m2	106.00000	17839.80	65.00000	10939.50		
0038 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	171.000	m2	59.00000	10089.00	41.50000	7096.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 381 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 909,164.32
CALL ORDER : 381
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25676-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : KING STREET
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 615-06490 RIGHT OF WAY MARKER	25.000	EACH	104.00000	2600.00	100.00000	2500.00		
0040 616-02320 GEOTEXTILES	642.000	m2	6.25000	4012.50	3.00000	1926.00		
0041 616-93019 RIPRAP, GROUTED, 450 mm	326.000	m2	48.00000	15648.00	55.00000	17930.00		
0042 621-06575 SODDING, NURSERY	1300.300	m2	3.85000	5006.16	3.70000	4811.11		
0043 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	20.000	EACH	260.00000	5200.00	255.00000	5100.00		
0044 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	14.000	EACH	325.00000	4550.00	310.00000	4340.00		
0045 701-51195 PILE, STEEL H, HP 310 X 79	484.000	m	75.00000	36300.00	100.00000	48400.00		
0046 701-91792 PILE TIP, STEEL H	55.000	EACH	75.00000	4125.00	125.00000	6875.00		
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	149.200	m3	540.00000	80568.00	500.00000	74600.00		
0048 702-51015 CONCRETE, B, FOOTINGS	59.000	m3	500.00000	29500.00	500.00000	29500.00		
0049 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	106.000	EACH	30.00000	3180.00	15.00000	1590.00		
0050 703-06028 REINFORCING BARS	12600.000	kg	1.10000	13860.00	1.25000	15750.00		
0051 703-06029 REINFORCING BARS, EPOXY COATED	22338.000	kg	1.20000	26805.60	1.40000	31273.20		
0052 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	212.500	m3	580.00000	123250.00	600.00000	127500.00		
0053 706-01268 HANDRAIL, ALUMINUM	9.000	m	1200.00000	10800.00	750.00000	6750.00		
0054 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	1900.00000	7600.00	1600.00000	6400.00		
0055 706-51025 CONCRETE, C, RAILING	35.200	m	292.00000	10278.40	300.00000	10560.00		
0056 707-01065 POST-TENSIONING		LUMP	53189.68000	53189.68	50000.00000	50000.00		
0057 709-51821 SURFACE SEAL		LUMP	3100.00000	3100.00	2510.00000	2510.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 381 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 909,164.32
CALL ORDER : 381
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25676-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : KING STREET
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	86.300	m	99.00000	8543.70	110.00000	9493.00		
0059 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	225.100	m	103.00000	23185.30	120.00000	27012.00		
0060 720-04682 INLET , GRATED TRENCH	9.000	EACH	1065.00000	9585.00	450.00000	4050.00		
0061 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	580.00000	1160.00	450.00000	900.00		
0062 720-45250 CATCH BASIN, K10	6.000	EACH	1575.00000	9450.00	2500.00000	15000.00		
0063 720-45265 PIPE CATCH BASIN, 375 mm	23.000	EACH	107.00000	2461.00	1000.00000	23000.00		
0064 720-45410 MANHOLE, C4	10.000	EACH	2125.00000	21250.00	2200.00000	22000.00		
0065 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	2.200	m	1085.00000	2387.00	1400.00000	3080.00		
0066 720-98174 INLET, B15	1.000	EACH	1730.00000	1730.00	2750.00000	2750.00		
0067 720-99416 CATCH BASIN, B15	4.000	EACH	1900.00000	7600.00	3350.00000	13400.00		
0068 721-43000 AUTOMATIC DRAINAGE GATE, 300 mm	1.000	EACH	990.00000	990.00	1000.00000	1000.00		
0069 721-43005 AUTOMATIC DRAINAGE GATE, 375 mm	2.000	EACH	995.00000	1990.00	1100.00000	2200.00		
0070 728-98377 MASONRY COATING		LUMP	3660.00000	3660.00	2590.00000	2590.00		
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	157.00000	942.00	150.00000	900.00		
0072 801-06605 BARRICADE, IIIA	8.000	EACH	67.00000	536.00	65.00000	520.00		
0073 801-06606 BARRICADE, IIIB	12.000	EACH	73.00000	876.00	70.00000	840.00		
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000	EACH	89.00000	801.00	85.00000	765.00		
0075 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	68.00000	136.00	65.00000	130.00		
0076 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	31.00000	62.00	30.00000	60.00		
0077 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	3000.00000	3000.00		
0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.320	m2	188.00000	436.16	175.00000	406.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 381 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 909,164.32
CALL ORDER : 381
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25676-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : KING STREET
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0079 802-76065 SIGN POST, B	17.200	m	18.00000	309.60	16.00000	275.20		
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	648.000	m	1.00000	648.00	0.98000	635.04		
0081 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	96.000	m	3.50000	336.00	3.37000	323.52		
0082 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	96.000	m	3.50000	336.00	3.37000	323.52		
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	648.000	m	1.00000	648.00	0.98000	635.04		
0084 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	19.000	m	10.00000	190.00	9.50000	180.50		
0085 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	13.500	m	10.00000	135.00	9.50000	128.25		
0086 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	13.200	m	1.50000	19.80	1.46000	19.27		
SECTION TOTALS				\$ 973,200.00		\$ 998,425.61		
CONTRACT TOTALS				\$ 973,200.00		\$ 998,425.61		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 391 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,118.42

ROUTE : US 35

CALL ORDER : 391

CONTRACT ID : B -25696-A

COUNTIES : GRANT

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/02/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 120500A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 253,159.32	100.0000%
2	35-1325036 DEICHMAN EXCAVATING CO	\$ 296,500.00	117.1199%
3	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 305,547.05	120.6935%
4	35-1374866 PRIMCO, INC.	\$ 321,513.48	127.0004%
5	35-1058755 BAKER & SCHULTZ, INC.	\$ 324,911.11	128.3425%
6	35-1212938 ATLAS EXCAVATING, INC.	\$ 340,168.88	134.3694%
7	35-1817530 PIONEER ASSOCIATES, INC. CONDITIONAL BID	\$ 347,591.93	137.3016%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	950.00000	5700.00	1500.00000	9000.00	1210.00000	7260.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	3750.00000	3750.00	4200.00000	4200.00	6600.00000	6600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12500.00000	12500.00	14279.08000	14279.08	30800.00000	30800.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	2000.00000	2000.00	2000.00000	2000.00	1100.00000	1100.00
0005 202-02240 PAVEMENT, REMOVE	420.000 m2	5.00000	2100.00	15.00000	6300.00	13.20000	5544.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	8850.00000	8850.00	7270.00000	7270.00	14800.00000	14800.00
0007 202-60820 SURFACE MILLING, ASPHALT	220.000 m2	7.75000	1705.00	6.50000	1430.00	11.00000	2420.00
0008 203-02000 EXCAVATION, COMMON	430.000 m3	6.75000	2902.50	9.00000	3870.00	16.50000	7095.00
0009 203-02070 BORROW	1930.000 m3	7.15000	13799.50	10.00000	19300.00	11.00000	21230.00
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	420.000 m	5.25000	2205.00	5.60000	2352.00	5.61000	2356.20
0012 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	50.000 m	6.50000	325.00	6.50000	325.00	6.60000	330.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 391 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,118.42
CALL ORDER : 391
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25696-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 35
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	10.000	m	35.00000	350.00	30.00000	300.00	77.00000	770.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	502.880	m3	24.00000	12069.12	32.70000	16444.18	27.50000	13829.20
0015 213-52830 FLOWABLE MORTAR	1.000	m3	150.00000	150.00	150.00000	150.00	440.00000	440.00
0016 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	756.000	Mg	14.00000	10584.00	13.20000	9979.20	16.50000	12474.00
0017 303-52308 COMPACTED AGGREGATE, 0, 53	10.000	Mg	25.00000	250.00	55.00000	550.00	44.00000	440.00
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	360.000	Mg	36.50000	13140.00	36.30000	13068.00	36.30000	13068.00
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	345.000	Mg	37.50000	12937.50	36.60000	12627.00	36.30000	12523.50
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	155.000	Mg	51.05000	7912.75	50.65000	7850.75	55.00000	8525.00
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	270.000	Mg	40.00000	10800.00	39.30000	10611.00	38.50000	10395.00
0022 404-05511 SEAL COAT, 2	1472.000	m2	3.50000	5152.00	3.50000	5152.00	3.52000	5181.44
0023 405-05518 ASPHALT FOR PRIME COAT	1976.000	m2	1.00000	1976.00	1.05000	2074.80	1.10000	2173.60
0024 406-05521 ASPHALT FOR TACK COAT	3060.000	m2	0.10000	306.00	0.06000	183.60	0.11000	336.60
0025 601-02636 GUARDRAIL, W BEAM, NESTED	60.960	m	37.50000	2286.00	74.50000	4541.52	38.50000	2346.96
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2250.00000	9000.00	2300.00000	9200.00	2365.00000	9460.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	166.500	m	32.50000	5411.25	32.00000	5328.00	34.10000	5677.65
0028 610-05527 HMA FOR APPROACHES	8.160	Mg	95.00000	775.20	102.00000	832.32	110.00000	897.60
0029 615-06490 RIGHT OF WAY MARKER	8.000	EACH	110.00000	880.00	112.00000	896.00	143.00000	1144.00
0030 616-02320 GEOTEXTILES	75.000	m2	3.00000	225.00	1.00000	75.00	2.20000	165.00
0031 616-06405 RIPRAP, REVETMENT	43.000	Mg	27.50000	1182.50	38.00000	1634.00	22.00000	946.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	500.00000	500.00	495.00000	495.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 391 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,118.42
CALL ORDER : 391
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25696-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 35
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06559 MULCHED SEEDING, R	4560.000	m2	0.50000	2280.00	0.50000	2280.00	0.55000	2508.00
0034 621-06567 WATER	16.000	kL	1.00000	16.00	0.61000	9.76	1.10000	17.60
0035 621-06575 SODDING, NURSERY	400.000	m2	5.75000	2300.00	6.00000	2400.00	6.60000	2640.00
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	9.400	m3	500.00000	4700.00	1063.83000	10000.00	495.00000	4653.00
0037 702-51015 CONCRETE, B, FOOTINGS	14.600	m3	440.00000	6424.00	655.00000	9563.00	302.50000	4416.50
0038 703-51032 REINFORCING STEEL, EPOXY COATED	1445.000	kg	2.00000	2890.00	0.45000	650.25	1.65000	2384.25
0040 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	28.000	m	2450.00000	68600.00	2620.10000	73362.80	2530.00000	70840.00
0041 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	140.000	m	6.50000	910.00	32.85000	4599.00	19.80000	2772.00
0042 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	22.000	m	15.00000	330.00	32.72000	719.84	38.50000	847.00
0043 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	34.000	m	77.50000	2635.00	236.00000	8024.00	77.00000	2618.00
0044 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	13.000	m	57.50000	747.50	295.00000	3835.00	55.00000	715.00
0045 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	300.00000	600.00	220.00000	440.00	242.00000	484.00
0046 718-52610 AGGREGATE FOR UNDERDRAINS	70.000	m3	27.50000	1925.00	26.00000	1820.00	44.00000	3080.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	200.00000	400.00	176.00000	352.00	158.40000	316.80
0048 801-06605 BARRICADE, IIIA	2.000	EACH	100.00000	200.00	82.50000	165.00	158.40000	316.80
0049 801-06606 BARRICADE, IIIB	4.000	EACH	100.00000	400.00	93.50000	374.00	53.90000	215.60
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	100.00000	1200.00	99.00000	1188.00	55.00000	660.00
0051 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	85.00000	850.00	71.50000	715.00	117.70000	1177.00
0052 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	285.000	m	0.50000	142.50	0.44000	125.40	0.11000	31.35
0053 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	570.000	m	0.50000	285.00	0.44000	250.80	1.32000	752.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 391 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,118.42

ROUTE : US 35

CALL ORDER : 391

CONTRACT ID : B -25696-A

COUNTIES : GRANT

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	15.00000	210.00	10.00000	140.00	16.50000	231.00
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	85.00000	1190.00	83.05000	1162.70	60.50000	847.00
0056 202-02241 GUARDRAIL, REMOVE	200.000 m	11.00000	2200.00	10.00000	2000.00	11.00000	2200.00
SECTION TOTALS		\$	253,159.32	\$	296,500.00	\$	305,547.05
CONTRACT TOTALS		\$	253,159.32	\$	296,500.00	\$	305,547.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 391 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,118.42
CALL ORDER : 391
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25696-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 35
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO, INC.		(5) 35-1058755 BAKER & SCHULTZ, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790	6.000	MOS	1282.95000	7697.70	900.00000	5400.00	900.00000	5400.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	5053.99000	5053.99	4200.00000	4200.00	3500.00000	3500.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	16075.67000	16075.67	15400.00000	15400.00	18000.00000	18000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	1607.56000	1607.56	4560.00000	4560.00	8000.00000	8000.00
CLEARING RIGHT OF WAY								
0005 202-02240	420.000	m2	25.00000	10500.00	9.55000	4011.00	13.00000	5460.00
PAVEMENT, REMOVE								
0006 202-51330		LUMP	52763.54000	52763.54	16100.00000	16100.00	17000.00000	17000.00
PRESENT STRUCTURE, REMOVE								
0007 202-60820	220.000	m2	6.81000	1498.20	12.00000	2640.00	7.00000	1540.00
SURFACE MILLING, ASPHALT								
0008 203-02000	430.000	m3	9.53000	4097.90	31.80000	13674.00	9.00000	3870.00
EXCAVATION, COMMON								
0009 203-02070	1930.000	m3	10.61000	20477.30	30.75000	59347.50	15.00000	28950.00
BORROW								
0011 205-02224	420.000	m	5.06000	2125.20	5.35000	2247.00	5.50000	2310.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0012 205-02229	50.000	m	5.90000	295.00	6.25000	312.50	10.00000	500.00
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0013 205-02231	10.000	m	162.10000	1621.00	100.00000	1000.00	80.00000	800.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0014 211-02060	502.880	m3	33.00000	16595.04	24.00000	12069.12	28.00000	14080.64
B BORROW FOR STRUCTURE BACKFILL								
0015 213-52830	1.000	m3	880.00000	880.00	157.00000	157.00	600.00000	600.00
FLOWABLE MORTAR								
0016 303-04095	756.000	Mg	12.00000	9072.00	12.75000	9639.00	19.00000	14364.00
COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0017 303-52308	10.000	Mg	24.00000	240.00	25.45000	254.50	25.00000	250.00
COMPACTED AGGREGATE, O, 53								
0018 402-05468	360.000	Mg	33.00000	11880.00	35.00000	12600.00	35.00000	12600.00
HMA BASE 25.0 mm, MAINLINE								
0019 402-05474	345.000	Mg	33.30000	11488.50	35.30000	12178.50	35.50000	12247.50
HMA INTERMEDIATE 19.0 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 391 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,118.42

ROUTE : US 35

CALL ORDER : 391

CONTRACT ID : B -25696-A

COUNTIES : GRANT

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO, INC.		(5) 35-1058755 BAKER & SCHULTZ, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	155.000	Mg	46.05000	7137.75	48.80000	7564.00	49.00000	7595.00
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	270.000	Mg	35.80000	9666.00	37.95000	10246.50	37.50000	10125.00
0022 404-05511 SEAL COAT, 2	1472.000	m2	3.15000	4636.80	3.35000	4931.20	3.30000	4857.60
0023 405-05518 ASPHALT FOR PRIME COAT	1976.000	m2	0.95000	1877.20	1.00000	1976.00	1.10000	2173.60
0024 406-05521 ASPHALT FOR TACK COAT	3060.000	m2	0.05000	153.00	0.10000	306.00	0.10000	306.00
0025 601-02636 GUARDRAIL, W BEAM, NESTED	60.960	m	67.75000	4130.04	37.10000	2261.62	69.00000	4206.24
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2080.00000	8320.00	2280.00000	9120.00	2150.00000	8600.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	166.500	m	29.10000	4845.15	33.10000	5511.15	30.50000	5078.25
0028 610-05527 HMA FOR APPROACHES	8.160	Mg	92.70000	756.43	98.25000	801.72	95.00000	775.20
0029 615-06490 RIGHT OF WAY MARKER	8.000	EACH	102.00000	816.00	115.50000	924.00	110.00000	880.00
0030 616-02320 GEOTEXTILES	75.000	m2	2.50000	187.50	2.80000	210.00	5.20000	390.00
0031 616-06405 RIPRAP, REVETMENT	43.000	Mg	28.69000	1233.67	20.00000	860.00	26.00000	1118.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	480.00000	480.00	475.00000	475.00
0033 621-06559 MULCHED SEEDING, R	4560.000	m2	0.45000	2052.00	0.50000	2280.00	0.50000	2280.00
0034 621-06567 WATER	16.000	kL	0.55000	8.80	0.60000	9.60	0.60000	9.60
0035 621-06575 SODDING, NURSERY	400.000	m2	5.45000	2180.00	5.80000	2320.00	5.65000	2260.00
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	9.400	m3	920.00000	8648.00	480.00000	4512.00	800.00000	7520.00
0037 702-51015 CONCRETE, B, FOOTINGS	14.600	m3	400.00000	5840.00	480.00000	7008.00	380.00000	5548.00
0038 703-51032 REINFORCING STEEL, EPOXY COATED	1445.000	kg	1.85000	2673.25	1.20000	1734.00	1.70000	2456.50
0040 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	28.000	m	2200.00000	61600.00	2331.00000	65268.00	3800.00000	106400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 391 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,118.42
CALL ORDER : 391
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25696-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 35
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO, INC.		(5) 35-1058755 BAKER & SCHULTZ, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	140.000	m	19.00000	2660.00	20.00000	2800.00	6.50000	910.00
0042 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	22.000	m	41.00000	902.00	32.00000	704.00	38.00000	836.00
0043 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	34.000	m	90.00000	3060.00	160.00000	5440.00	130.00000	4420.00
0044 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	13.000	m	60.00000	780.00	100.00000	1300.00	68.00000	884.00
0045 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	200.00000	400.00	260.00000	520.00	200.00000	400.00
0046 718-52610 AGGREGATE FOR UNDERDRAINS	70.000	m3	95.00000	6650.00	47.50000	3325.00	58.00000	4060.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	144.00000	288.00	160.00000	320.00	175.00000	350.00
0048 801-06605 BARRICADE, IIAA	2.000	EACH	144.00000	288.00	160.00000	320.00	85.00000	170.00
0049 801-06606 BARRICADE, IIBB	4.000	EACH	49.00000	196.00	50.00000	200.00	95.00000	380.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	50.00000	600.00	55.00000	660.00	100.00000	1200.00
0051 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	107.00000	1070.00	113.00000	1130.00	90.00000	900.00
0052 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	285.000	m	0.01000	2.85	0.02000	5.70	0.45000	128.25
0053 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	570.000	m	1.20000	684.00	1.25000	712.50	0.45000	256.50
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	9.46000	132.44	30.00000	420.00	14.00000	196.00
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	55.00000	770.00	60.00000	840.00	78.00000	1092.00
0056 202-02241 GUARDRAIL, REMOVE SECTION TOTALS	200.000	m	9.25000	1850.00	10.50000	2100.00	7.30000	1460.00
			\$	321,513.48	\$	324,911.11	\$	340,168.88
CONTRACT TOTALS			\$	321,513.48	\$	324,911.11	\$	340,168.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 391 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,118.42
CALL ORDER : 391
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25696-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 35
COUNTIES : GRANT

SET-ASIDE :

		(7) 35-1817530					
		PIONEER ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06790	6.000	MOS	1650.00000	9900.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	4500.00000	4500.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	13500.00000	13500.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	10500.00000	10500.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	420.000	m2	22.50000	9450.00		
	PAVEMENT, REMOVE						
0006	202-51330		LUMP	7800.00000	7800.00		
	PRESENT STRUCTURE, REMOVE						
0007	202-60820	220.000	m2	16.35000	3597.00		
	SURFACE MILLING, ASPHALT						
0008	203-02000	430.000	m3	15.90000	6837.00		
	EXCAVATION, COMMON						
0009	203-02070	1930.000	m3	25.15000	48539.50		
	BORROW						
0011	205-02224	420.000	m	6.00000	2520.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0012	205-02229	50.000	m	7.00000	350.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0013	205-02231	10.000	m	87.00000	870.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK						
0014	211-02060	502.880	m3	28.75000	14457.80		
	B BORROW FOR STRUCTURE BACKFILL						
0015	213-52830	1.000	m3	190.00000	190.00		
	FLOWABLE MORTAR						
0016	303-04095	756.000	Mg	20.00000	15120.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73						
0017	303-52308	10.000	Mg	23.50000	235.00		
	COMPACTED AGGREGATE, 0, 53						
0018	402-05468	360.000	Mg	36.60000	13176.00		
	HMA BASE 25.0 mm, MAINLINE						
0019	402-05474	345.000	Mg	40.15000	13851.75		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 391 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,118.42

CALL ORDER : 391

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25696-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 35

COUNTIES : GRANT

SET-ASIDE :

		(7) 35-1817530					
		PIONEER ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0020	402-05477 HMA SURFACE 9.5 mm, MAINLINE	155.000 Mg	59.00000	9145.00			
0021	402-05481 HMA BASE 25.0 mm, SHOULDER	270.000 Mg	47.20000	12744.00			
0022	404-05511 SEAL COAT, 2	1472.000 m2	2.40000	3532.80			
0023	405-05518 ASPHALT FOR PRIME COAT	1976.000 m2	0.90000	1778.40			
0024	406-05521 ASPHALT FOR TACK COAT	3060.000 m2	0.20000	612.00			
0025	601-02636 GUARDRAIL, W BEAM, NESTED	60.960 m	80.00000	4876.80			
0026	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2455.00000	9820.00			
0027	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	166.500 m	34.35000	5719.28			
0028	610-05527 HMA FOR APPROACHES	8.160 Mg	120.00000	979.20			
0029	615-06490 RIGHT OF WAY MARKER	8.000 EACH	120.50000	964.00			
0030	616-02320 GEOTEXTILES	75.000 m2	2.60000	195.00			
0031	616-06405 RIPRAP, REVETMENT	43.000 Mg	24.20000	1040.60			
0032	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	530.00000	530.00			
0033	621-06559 MULCHED SEEDING, R	4560.000 m2	0.55000	2508.00			
0034	621-06567 WATER	16.000 kL	0.65000	10.40			
0035	621-06575 SODDING, NURSERY	400.000 m2	6.45000	2580.00			
0036	702-51005 CONCRETE, A, SUBSTRUCTURE	9.400 m3	1240.00000	11656.00			
0037	702-51015 CONCRETE, B, FOOTINGS	14.600 m3	550.00000	8030.00			
0038	703-51032 REINFORCING STEEL, EPOXY COATED	1445.000 kg	1.60000	2312.00			
0040	714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	28.000 m	2602.00000	72856.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 391 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,118.42

ROUTE : US 35

CALL ORDER : 391

CONTRACT ID : B -25696-A

COUNTIES : GRANT

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(7) 35-1817530					
		PIONEER ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041	715-05048	140.000 m	33.40000	4676.00			
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0042	715-05053	22.000 m	53.00000	1166.00			
	PIPE, UNDERDRAIN OUTLET, 150 mm						
0043	715-05123	34.000 m	82.90000	2818.60			
	PIPE, TYPE 1, CIRCULAR, 600 mm						
0044	715-05168	13.000 m	62.40000	811.20			
	PIPE, TYPE 3, CIRCULAR, 300 mm						
0045	715-46000	2.000 EACH	325.00000	650.00			
	PIPE END SECTION, 300 mm						
0046	718-52610	70.000 m3	40.00000	2800.00			
	AGGREGATE FOR UNDERDRAINS						
0047	801-04308	2.000 EACH	190.00000	380.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0048	801-06605	2.000 EACH	88.50000	177.00			
	BARRICADE, IIAA						
0049	801-06606	4.000 EACH	100.50000	402.00			
	BARRICADE, IIBB						
0050	801-06625	12.000 EACH	106.50000	1278.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0051	801-06640	10.000 EACH	77.00000	770.00			
	CONSTRUCTION SIGN, A						
0052	808-06712	285.000 m	0.50000	142.50			
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0053	808-06713	570.000 m	0.50000	285.00			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0054	808-75996	14.000 EACH	35.15000	492.10			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0055	808-75998	14.000 EACH	90.00000	1260.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0056	202-02241	200.000 m	11.00000	2200.00			
	GUARDRAIL, REMOVE SECTION TOTALS						
			\$	347,591.93			
CONTRACT TOTALS			\$	347,591.93			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 401 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 422,023.91
CALL ORDER : 401
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25699-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10/12/01 COMPLETION DATE
RURAL

ROUTE : SR 16
COUNTIES : CASS

PROJECT(S) : 5409007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 387,528.04	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 394,031.43	101.6781%
3	35-1212938 ATLAS EXCAVATING, INC. CONDITIONAL BID	\$ 417,980.35	107.8580%
4	35-1339168 LAPORTE CONSTRUCTION CO CONDITIONAL BID	\$ 424,010.56	109.4141%
5	35-1817530 PIONEER ASSOCIATES, INC.	\$ 480,200.59	123.9137%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	1400.00000	12600.00	1500.00000	13500.00	900.00000 8100.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	7500.00000	7500.00	6500.00000 6500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	22000.00000	22000.00	21500.00000 21500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5000.00000	5000.00	3200.00000	3200.00	8000.00000 8000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	30000.00000	30000.00	30000.00000	30000.00	30000.00000 30000.00
0006 202-60820 SURFACE MILLING, ASPHALT	216.000	m2	13.00000	2808.00	8.00000	1728.00	8.00000 1728.00
0007 203-02000 EXCAVATION, COMMON	176.000	m3	10.45000	1839.20	13.00000	2288.00	21.00000 3696.00
0008 203-02070 BORROW	918.000	m3	11.76000	10795.68	15.00000	13770.00	19.00000 17442.00
0009 203-06499 SUBGRADE TREATMENT	626.000	m2	2.39000	1496.14	9.00000	5634.00	3.30000 2065.80
0010 203-51223 EXCAVATION, WATERWAY	22.000	m3	15.00000	330.00	18.00000	396.00	19.00000 418.00
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	24.000	m	32.00000	768.00	15.00000	360.00	15.00000 360.00
0012 205-06937 TEMPORARY SILT FENCE	350.000	m	6.00000	2100.00	5.00000	1750.00	6.30000 2205.00
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	84.000	m3	39.30000	3301.20	13.00000	1092.00	16.00000 1344.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 401 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 422,023.91
CALL ORDER : 401
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25699-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	8.500	m3	42.35000	359.98	38.00000	323.00	60.00000	510.00
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	25.000	m3	30.00000	750.00	45.00000	1125.00	100.00000	2500.00
0016 303-52308 COMPACTED AGGREGATE, O, 53	873.000	Mg	16.20000	14142.60	16.50000	14404.50	16.00000	13968.00
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	674.000	Mg	62.75000	42293.50	56.00000	37744.00	52.00000	35048.00
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	268.000	Mg	59.00000	15812.00	59.00000	15812.00	55.00000	14740.00
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	136.000	Mg	68.00000	9248.00	68.00000	9248.00	63.00000	8568.00
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	132.000	Mg	66.00000	8712.00	64.00000	8448.00	62.00000	8184.00
0021 404-05511 SEAL COAT, 2	729.000	m2	5.60000	4082.40	7.00000	5103.00	5.20000	3790.80
0022 405-05518 ASPHALT FOR PRIME COAT	729.000	m2	1.68000	1224.72	1.90000	1385.10	1.60000	1166.40
0023 406-05521 ASPHALT FOR TACK COAT	6243.000	m2	0.22000	1373.46	0.45000	2809.35	0.25000	1560.75
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1316.00000	5264.00	1500.00000	6000.00	1250.00000	5000.00
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1848.00000	1848.00	1800.00000	1800.00	1750.00000	1750.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2436.00000	7308.00	2800.00000	8400.00	2250.00000	6750.00
0027 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1008.00000	1008.00	1200.00000	1200.00	940.00000	940.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	139.065	m	34.00000	4728.21	35.00000	4867.28	31.50000	4380.55
0029 602-06729 BARRIER DELINEATOR	4.000	EACH	15.00000	60.00	12.00000	48.00	7.20000	28.80
0030 610-05527 HMA FOR APPROACHES	29.000	Mg	125.00000	3625.00	130.00000	3770.00	120.00000	3480.00
0031 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	150.400	m2	60.00000	9024.00	62.00000	9324.80	58.00000	8723.20
0032 615-06490 RIGHT OF WAY MARKER	8.000	EACH	118.00000	944.00	120.00000	960.00	110.00000	880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 401 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 422,023.91
CALL ORDER : 401
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25699-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 615-06505 MONUMENT, B	2.000	EACH	475.00000	950.00	600.00000	1200.00	440.00000	880.00
0034 616-02320 GEOTEXTILES	387.000	m2	3.60000	1393.20	3.90000	1509.30	4.90000	1896.30
0035 616-06405 RIPRAP, REVETMENT	259.000	Mg	22.00000	5698.00	20.00000	5180.00	20.00000	5180.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	700.00000	1400.00	265.00000	530.00
0037 621-06559 MULCHED SEEDING, R	3500.000	m2	0.80000	2800.00	0.92000	3220.00	0.75000	2625.00
0038 621-06567 WATER	16.000	kL	1.10000	17.60	10.00000	160.00	1.10000	17.60
0039 621-06575 SODDING, NURSERY	550.000	m2	6.75000	3712.50	4.00000	2200.00	5.80000	3190.00
0040 701-95146 PILE, STEEL H, EPOXY COATED, HP 310 X 79	156.000	m	149.00000	23244.00	128.00000	19968.00	175.00000	27300.00
0041 703-51030 REINFORCING STEEL	1920.000	kg	1.00000	1920.00	1.02000	1958.40	1.30000	2496.00
0042 703-51032 REINFORCING STEEL, EPOXY COATED	13566.000	kg	1.15000	15600.90	1.30000	17635.80	1.40000	18992.40
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	84.400	m3	450.00000	37980.00	456.00000	38486.40	600.00000	50640.00
0044 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1200.00000	4800.00	1000.00000	4000.00
0045 706-51020 CONCRETE, C, RAILING	9.400	m3	450.00000	4230.00	510.00000	4794.00	600.00000	5640.00
0046 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	97.500	m	388.10000	37839.75	410.00000	39975.00	580.00000	56550.00
0047 709-51821 SURFACE SEAL		LUMP	2100.00000	2100.00	2100.00000	2100.00	2500.00000	2500.00
0048 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	1.000	EACH	220.00000	220.00	400.00000	400.00	490.00000	490.00
0049 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	40.000	m	90.00000	3600.00	58.00000	2320.00	22.00000	880.00
0050 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	13.000	m	80.00000	1040.00	59.00000	767.00	82.00000	1066.00
0051 715-05407 PIPE, END BENT DRAIN, 150 mm	40.000	m	12.00000	480.00	58.00000	2320.00	28.00000	1120.00
0052 715-05443 PIPE, DRAIN TILE TERMINAL SECTION, 300 mm	6.000	m	75.00000	450.00	50.00000	300.00	52.00000	312.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 401 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 422,023.91

ROUTE : SR 16

CALL ORDER : 401

CONTRACT ID : B -25699-A

COUNTIES : CASS

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	160.00000	160.00	210.00000	210.00	190.00000	190.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	350.00000	2100.00	118.00000	708.00	110.00000	660.00
0055 801-06605 BARRICADE, IIIA	8.000	EACH	120.00000	960.00	75.00000	600.00	55.00000	440.00
0056 801-06606 BARRICADE, IIIB	4.000	EACH	150.00000	600.00	105.00000	420.00	85.00000	340.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	100.00000	3000.00	75.00000	2250.00	65.00000	1950.00
0058 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	150.00000	3900.00	90.00000	2340.00	90.00000	2340.00
0059 804-06770 DELINEATOR POST	2.000	EACH	30.00000	60.00	25.00000	50.00	21.50000	43.00
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	285.000	m	1.20000	342.00	0.90000	256.50	0.45000	128.25
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	570.000	m	1.20000	684.00	0.90000	513.00	0.45000	256.50
SECTION TOTALS			\$	387,528.04	\$	394,031.43	\$	417,980.35
CONTRACT TOTALS			\$	387,528.04	\$	394,031.43	\$	417,980.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 401 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 422,023.91
CALL ORDER : 401
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25699-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925	9.000	MOS	1000.00000	9000.00	1900.00000	17100.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	5321.46000	5321.46	4500.00000	4500.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	21000.00000	21000.00	23500.00000	23500.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	3682.29000	3682.29	10000.00000	10000.00		
CLEARING RIGHT OF WAY								
0005 202-51330		LUMP	37163.65000	37163.65	35000.00000	35000.00		
PRESENT STRUCTURE, REMOVE								
0006 202-60820	216.000	m2	12.04000	2600.64	17.60000	3801.60		
SURFACE MILLING, ASPHALT								
0007 203-02000	176.000	m3	26.15000	4602.40	9.45000	1663.20		
EXCAVATION, COMMON								
0008 203-02070	918.000	m3	24.38000	22380.84	33.00000	30294.00		
BORROW								
0009 203-06499	626.000	m2	4.53000	2835.78	10.00000	6260.00		
SUBGRADE TREATMENT								
0010 203-51223	22.000	m3	43.44000	955.68	22.50000	495.00		
EXCAVATION, WATERWAY								
0011 205-06932	24.000	m	28.50000	684.00	33.65000	807.60		
TEMPORARY CHECK DAM, STRAW BALES								
0012 205-06937	350.000	m	5.25000	1837.50	6.20000	2170.00		
TEMPORARY SILT FENCE								
0013 206-51230	84.000	m3	33.23000	2791.32	10.00000	840.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0014 211-02060	8.500	m3	78.20000	664.70	51.50000	437.75		
B BORROW FOR STRUCTURE BACKFILL								
0015 211-06467	25.000	m3	53.26000	1331.50	44.25000	1106.25		
AGGREGATE FOR END BENT BACKFILL								
0016 303-52308	873.000	Mg	15.07000	13156.11	23.60000	20602.80		
COMPACTED AGGREGATE, O, 53								
0017 402-05468	674.000	Mg	50.00000	33700.00	59.00000	39766.00		
HMA BASE 25.0 mm, MAINLINE								
0018 402-05474	268.000	Mg	53.00000	14204.00	62.55000	16763.40		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0019 402-05477	136.000	Mg	61.00000	8296.00	72.00000	9792.00		
HMA SURFACE 9.5 mm, MAINLINE								
0020 402-05481	132.000	Mg	59.00000	7788.00	69.65000	9193.80		
HMA BASE 25.0 mm, SHOULDER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 401 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 422,023.91
CALL ORDER : 401
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : B -25699-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 404-05511 SEAL COAT, 2	729.000	m2	5.00000	3645.00	5.90000	4301.10		
0022 405-05518 ASPHALT FOR PRIME COAT	729.000	m2	1.50000	1093.50	1.80000	1312.20		
0023 406-05521 ASPHALT FOR TACK COAT	6243.000	m2	0.20000	1248.60	0.25000	1560.75		
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1175.00000	4700.00	1390.00000	5560.00		
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1650.00000	1650.00	1950.00000	1950.00		
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2175.00000	6525.00	2570.00000	7710.00		
0027 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	1065.00000	1065.00		
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	139.065	m	30.40000	4227.58	36.00000	5006.34		
0029 602-06729 BARRIER DELINEATOR	4.000	EACH	3.98000	15.92	5.00000	20.00		
0030 610-05527 HMA FOR APPROACHES	29.000	Mg	115.00000	3335.00	135.70000	3935.30		
0031 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	150.400	m2	77.04000	11586.82	86.00000	12934.40		
0032 615-06490 RIGHT OF WAY MARKER	8.000	EACH	324.02000	2592.16	125.00000	1000.00		
0033 615-06505 MONUMENT, B	2.000	EACH	646.01000	1292.02	500.00000	1000.00		
0034 616-02320 GEOTEXTILES	387.000	m2	4.70000	1818.90	3.10000	1199.70		
0035 616-06405 RIPRAP, REVETMENT	259.000	Mg	25.04000	6485.36	21.00000	5439.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	300.00000	600.00		
0037 621-06559 MULCHED SEEDING, R	3500.000	m2	0.68000	2380.00	0.80000	2800.00		
0038 621-06567 WATER	16.000	kL	1.00000	16.00	1.20000	19.20		
0039 621-06575 SODDING, NURSERY	550.000	m2	5.50000	3025.00	6.50000	3575.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 422,023.91

ROUTE : SR 16

CALL ORDER : 401

CONTRACT ID : B -25699-A

COUNTIES : CASS

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	285.000 m	0.39000	111.15	0.50000	142.50		
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	570.000 m	0.39000	222.30	0.50000	285.00		
SECTION TOTALS		\$	424,010.56	\$	480,200.59		
CONTRACT TOTALS		\$	424,010.56	\$	480,200.59		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 411 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 320,843.18
CALL ORDER : 411
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25728-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/01/01 COMPLETION DATE
URBAN

ROUTE : SR 912
COUNTIES : LAKE
PROJECT(S) : 22010AA

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1106884	ELLAS CONSTRUCTION CO		\$ 154,437.64	100.0000%
2	35-1035114	SUPERIOR CONSTRUCTION CO		\$ 182,187.64	117.9684%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 300 SFT	3.000	MOS	2250.00000	6750.00	1300.00000	3900.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	6000.00000	6000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7250.00000	7250.00	12000.00000	12000.00	
0004 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	8700.00000	17400.00	3000.00000	6000.00	
0005 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	700.000	LFT	17.75000	12425.00	11.00000	7700.00	
0006 602-06646 TEMPORARY CONCRETE BARRIER	460.000	LFT	16.00000	7360.00	10.00000	4600.00	
0007 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	36000.00000	36000.00	33000.00000	33000.00	
0008 711-95316 SHOES, STEEL, RESET		LUMP	17000.00000	17000.00	65000.00000	65000.00	
0009 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	68.00000	272.00	68.00000	272.00	
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17121.000	LFT	0.74000	12669.54	0.74000	12669.54	
0012 801-06606 BARRICADE, IIIB	6.000	EACH	58.00000	348.00	58.00000	348.00	
0014 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	28.00000	224.00	28.00000	224.00	
0015 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	59.00000	2360.00	59.00000	2360.00	
0016 801-06645 CONSTRUCTION SIGN, B	17.000	EACH	15.00000	255.00	15.00000	255.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 320,843.18

ROUTE : SR 912

CALL ORDER : 411

CONTRACT ID : B -25728-A

COUNTIES : LAKE

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	260.000	EACH	3.10000	806.00	3.10000	806.00		
0018 801-06710 FLASHING ARROW SIGN	20.000	DAY	12.00000	240.00	12.00000	240.00		
0019 801-06775 MAINTAINING TRAFFIC		LUMP	9500.00000	9500.00	7800.00000	7800.00		
0020 801-97643 TEMPORARY BUZZ STRIPS	432.000	LFT	4.10000	1771.20	4.10000	1771.20		
0027 808-75994 PRISMATIC REFLECTOR	87.000	EACH	10.00000	870.00	15.00000	1305.00		
0028 808-04767 LINE , PREFORMED, PATTERNED, BLACK MASK	7109.000	LFT	2.10000	14928.90	2.10000	14928.90		
0029 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	168.00000	1008.00	168.00000	1008.00		
SECTION TOTALS			\$	154,437.64	\$	182,187.64		
CONTRACT TOTALS			\$	154,437.64	\$	182,187.64		

