

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 365 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 199,456.00
CALL ORDER : 365
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24146-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 09/14/02 COMPLETION DATE
RURAL

ROUTE : SR 14
COUNTIES : JASPER
PROJECT(S) : 4237006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1447641 STRUCTURE CONTRACTORS	\$ 199,851.59	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 202,052.47	101.1012%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 207,708.92	103.9315%
4	35-1523985 WIRTZ & YATES, INC.	\$ 220,845.06	110.5045%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1300.00000	1300.00	5500.00000	5500.00	1677.36000	1677.36
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1100.00000	9900.00	2500.00000	22500.00	850.00000	7650.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9950.00000	9950.00	18000.00000	18000.00	10103.65000	10103.65
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	1825.92000	1825.92	3500.00000	3500.00	3018.23000	3018.23
0005 202-02240 PAVEMENT, REMOVE	120.000 m2	40.00000	4800.00	9.00000	1080.00	23.55000	2826.00
0006 202-02241 GUARDRAIL, REMOVE	170.000 m	14.00000	2380.00	15.00000	2550.00	13.65000	2320.50
0007 202-02271 HEADWALL, REMOVE	1.000 EACH	250.00000	250.00	1500.00000	1500.00	1373.19000	1373.19
0008 202-02272 PAVED SIDE DITCH, REMOVE	65.000 m	28.00000	1820.00	30.00000	1950.00	41.80000	2717.00
0009 202-05532 OVERLAY AND MEMBRANE, ASPHALT, REMOVE	160.000 m2	15.00000	2400.00	8.50000	1360.00	18.66000	2985.60
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	32000.00000	32000.00	18000.00000	18000.00	30925.27000	30925.27
0011 202-60820 SURFACE MILLING, ASPHALT	1050.000 m2	10.50000	11025.00	6.10000	6405.00	0.25000	262.50
0012 203-02000 EXCAVATION, COMMON	86.000 m3	50.00000	4300.00	23.00000	1978.00	19.13000	1645.18
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	214.000 m	6.00000	1284.00	13.00000	2782.00	6.00000	1284.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 199,456.00
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CONTRACT ID : B -24146-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	10.000	m3	22.00000	220.00	32.00000	320.00	62.76000	627.60
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	10.000	m3	35.00000	350.00	45.00000	450.00	58.54000	585.40
0016 213-52830 FLOWABLE MORTAR	9.400	m3	75.00000	705.00	230.00000	2162.00	125.98000	1184.21
0017 303-52308 COMPACTED AGGREGATE, O, 53	389.000	Mg	28.00000	10892.00	19.00000	7391.00	17.45000	6788.05
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	48.000	Mg	135.00000	6480.00	140.00000	6720.00	130.00000	6240.00
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	42.000	Mg	95.00000	3990.00	98.00000	4116.00	90.00000	3780.00
0020 402-05490 HMA SURFACE 9.5 mm, SHOULDER	20.000	Mg	135.00000	2700.00	142.00000	2840.00	130.00000	2600.00
0021 406-05521 ASPHALT FOR TACK COAT	780.000	m2	0.10000	78.00	0.40000	312.00	0.10000	78.00
0022 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1100.00000	1100.00	1300.00000	1300.00	1050.00000	1050.00
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1300.00000	3900.00	1600.00000	4800.00	1215.00000	3645.00
0024 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1400.00000	2800.00	1690.00000	3380.00	1370.00000	2740.00
0025 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	650.00000	1300.00	715.00000	1430.00	600.00000	1200.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	80.010	m	32.00000	2560.32	35.00000	2800.35	29.00000	2320.29
0027 602-06729 BARRIER DELINEATOR	6.000	EACH	12.00000	72.00	15.00000	90.00	3.98000	23.88
0028 607-98211 GUTTER TURNOUT, REMOVE	30.000	m2	20.00000	600.00	25.00000	750.00	53.34000	1600.20
0029 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	132.400	m2	65.00000	8606.00	57.00000	7546.80	114.74000	15191.58
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	250.00000	250.00	190.00000	190.00
0031 616-02320 GEOTEXTILES	505.000	m2	4.00000	2020.00	4.00000	2020.00	2.33000	1176.65
0032 616-06451 RIPRAP, UNIFORM	320.000	Mg	45.00000	14400.00	27.00000	8640.00	35.08000	11225.60
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	600.00000	600.00	375.00000	375.00

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TABULATION OF BIDS

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CONTRACT ID : B -24146-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06559 MULCHED SEEDING, R	1450.000	m2	0.60000	870.00	0.85000	1232.50	0.55000	797.50
0035 621-06574 SODDING	75.000	m2	25.00000	1875.00	10.00000	750.00	25.00000	1875.00
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	476.000	EACH	7.00000	3332.00	10.00000	4760.00	10.53000	5012.28
0037 703-51030 REINFORCING STEEL	1492.000	kg	2.00000	2984.00	1.10000	1641.20	1.89000	2819.88
0038 703-51032 REINFORCING STEEL, EPOXY COATED	2703.000	kg	2.10000	5676.30	1.34000	3622.02	1.64000	4432.92
0039 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	800.00000	2400.00	1500.00000	4500.00	2771.71000	8315.13
0040 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	1.000	EACH	800.00000	800.00	1675.00000	1675.00	2771.70000	2771.70
0041 706-51025 CONCRETE, C, RAILING	37.500	m	150.00000	5625.00	150.00000	5625.00	420.17000	15756.38
0042 709-51821 SURFACE SEAL		LUMP	1600.00000	1600.00	2200.00000	2200.00	1250.00000	1250.00
0043 710-51870 REPOINTING MASONRY IN STRUCTURES	1.000	m2	278.00000	278.00	675.00000	675.00	1968.30000	1968.30
0044 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	13.500	m	90.00000	1215.00	58.00000	783.00	56.94000	768.69
0045 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	145.00000	290.00	250.00000	500.00	547.90000	1095.80
0046 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	5.000	m2	215.24000	1076.20	75.00000	375.00	75.53000	377.65
0047 722-51842 BRIDGE DECK OVERLAY	165.000	m2	70.00000	11550.00	48.00000	7920.00	110.97000	18310.05
0048 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.300	m3	434.50000	999.35	434.50000	999.35	434.50000	999.35
0049 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	25.000	m2	70.00000	1750.00	60.00000	1500.00	15.48000	387.00
0050 722-60824 SURFACE MILLING	160.000	m2	10.00000	1600.00	7.00000	1120.00	8.06000	1289.60
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	150.00000	750.00	200.00000	1000.00	107.00000	535.00
0052 801-06605 BARRICADE, IIIA	8.000	EACH	50.00000	400.00	90.00000	720.00	58.00000	464.00
0053 801-06606 BARRICADE, IIIB	10.000	EACH	55.00000	550.00	110.00000	1100.00	69.00000	690.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	52.00000	2600.00	102.00000	5100.00	62.00000	3100.00

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CONTRACT ID : B -24146-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	65.00000	1820.00	115.00000	3220.00	63.00000	1764.00
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	20.00000	40.00	75.00000	150.00	21.00000	42.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	5000.00000	5000.00	1179.95000	1179.95
0058 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	30.000	m	2.50000	75.00	3.25000	97.50	1.12000	33.60
0059 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	235.000	m	2.50000	587.50	3.25000	763.75	1.12000	263.20
SECTION TOTALS			\$	199,851.59	\$	202,052.47	\$	207,708.92
CONTRACT TOTALS			\$	199,851.59	\$	202,052.47	\$	207,708.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 199,456.00
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CONTRACT ID : B -24146-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
COUNTIES : JASPER

SET-ASIDE :

		(4) 35-1523985					
		WIRTZ & YATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06845		LUMP	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	9.000	MOS	1200.00000	10800.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	15000.00000	15000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	15000.00000	15000.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	120.000	m2	12.00000	1440.00		
	PAVEMENT, REMOVE						
0006	202-02241	170.000	m	15.50000	2635.00		
	GUARDRAIL, REMOVE						
0007	202-02271	1.000	EACH	1000.00000	1000.00		
	HEADWALL, REMOVE						
0008	202-02272	65.000	m	32.77000	2130.05		
	PAVED SIDE DITCH, REMOVE						
0009	202-05532	160.000	m2	10.00000	1600.00		
	OVERLAY AND MEMBRANE, ASPHALT, REMOVE						
0010	202-51328		LUMP	35000.00000	35000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0011	202-60820	1050.000	m2	4.25000	4462.50		
	SURFACE MILLING, ASPHALT						
0012	203-02000	86.000	m3	16.00000	1376.00		
	EXCAVATION, COMMON						
0013	205-02224	214.000	m	7.00000	1498.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0014	206-51230	10.000	m3	65.00000	650.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0015	211-02060	10.000	m3	26.00000	260.00		
	B BORROW FOR STRUCTURE BACKFILL						
0016	213-52830	9.400	m3	193.62000	1820.03		
	FLOWABLE MORTAR						
0017	303-52308	389.000	Mg	19.80000	7702.20		
	COMPACTED AGGREGATE, O, 53						
0018	402-05477	48.000	Mg	188.00000	9024.00		
	HMA SURFACE 9.5 mm, MAINLINE						
0019	402-05481	42.000	Mg	103.50000	4347.00		
	HMA BASE 25.0 mm, SHOULDER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

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CONTRACT ID : B -24146-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
COUNTIES : JASPER

SET-ASIDE :

		(4) 35-1523985					
		WIRTZ & YATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	402-05490	20.000	Mg	150.00000	3000.00		
	HMA SURFACE 9.5 mm, SHOULDER						
0021	406-05521	780.000	m2	0.13000	101.40		
	ASPHALT FOR TACK COAT						
0022	601-01128	1.000	EACH	1200.00000	1200.00		
	GUARDRAIL TRANSITION TYPE WGB						
0023	601-01522	3.000	EACH	1350.00000	4050.00		
	GUARDRAIL TRANSITION TYPE TGB						
0024	601-01846	2.000	EACH	1534.00000	3068.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0025	601-06037	2.000	EACH	700.00000	1400.00		
	GUARDRAIL END TREATMENT, I						
0026	601-99105	80.010	m	33.00000	2640.33		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0027	602-06729	6.000	EACH	30.00000	180.00		
	BARRIER DELINEATOR						
0028	607-98211	30.000	m2	50.00000	1500.00		
	GUTTER TURNOUT, REMOVE						
0029	610-06257	132.400	m2	60.00000	7944.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0030	611-06497	1.000	EACH	250.00000	250.00		
	MAILBOX ASSEMBLY, SINGLE						
0031	616-02320	505.000	m2	5.38000	2716.90		
	GEOTEXTILES						
0032	616-06451	320.000	Mg	28.60000	9152.00		
	RIPRAP, UNIFORM						
0033	621-01004	1.000	EACH	500.00000	500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0034	621-06559	1450.000	m2	0.64000	928.00		
	MULCHED SEEDING, R						
0035	621-06574	75.000	m2	30.00000	2250.00		
	SODDING						
0036	702-51863	476.000	EACH	6.00000	2856.00		
	FIELD DRILLED HOLE IN CONCRETE						
0037	703-51030	1492.000	kg	1.60000	2387.20		
	REINFORCING STEEL						
0038	703-51032	2703.000	kg	1.70000	4595.10		
	REINFORCING STEEL, EPOXY COATED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 199,456.00

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CONTRACT ID : B -24146-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : JASPER

SET-ASIDE :

		(4) 35-1523985					
		WIRTZ & YATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	706-05732	3.000	EACH	1300.00000	3900.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0040	706-05733	1.000	EACH	1300.00000	1300.00		
	CONCRETE BRIDGE RAILING TRANSITION, WBC						
0041	706-51025	37.500	m	200.00000	7500.00		
	CONCRETE, C, RAILING						
0042	709-51821		LUMP	4000.00000	4000.00		
	SURFACE SEAL						
0043	710-51870	1.000	m2	400.00000	400.00		
	REPOINTING MASONRY IN STRUCTURES						
0044	715-05169	13.500	m	60.00000	810.00		
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0045	715-46005	2.000	EACH	180.00000	360.00		
	PIPE END SECTION, 375 mm						
0046	722-51401	5.000	m2	160.00000	800.00		
	BRIDGE DECK PATCHING, FULL DEPTH						
0047	722-51842	165.000	m2	62.00000	10230.00		
	BRIDGE DECK OVERLAY						
0048	722-51846	2.300	m3	434.50000	999.35		
	BRIDGE DECK OVERLAY, ADDITIONAL						
0049	722-51852	25.000	m2	90.00000	2250.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0050	722-60824	160.000	m2	12.00000	1920.00		
	SURFACE MILLING						
0051	801-04308	5.000	EACH	300.00000	1500.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0052	801-06605	8.000	EACH	100.00000	800.00		
	BARRICADE, IIIA						
0053	801-06606	10.000	EACH	100.00000	1000.00		
	BARRICADE, IIIB						
0054	801-06625	50.000	EACH	65.00000	3250.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0055	801-06640	28.000	EACH	90.00000	2520.00		
	CONSTRUCTION SIGN, A						
0056	801-06645	2.000	EACH	50.00000	100.00		
	CONSTRUCTION SIGN, B						
0057	801-06775		LUMP	5000.00000	5000.00		
	MAINTAINING TRAFFIC						
0058	808-06712	30.000	m	2.80000	84.00		
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0059	808-06713	235.000	m	2.80000	658.00		
	LINE, PAINT, SOLID, WHITE, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) 35-1523985 WIRTZ & YATES, INC.					
SECTION TOTALS				\$ 220,845.06				
CONTRACT TOTALS				\$ 220,845.06				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 695,000.00

ROUTE : STOCKYARD ROAD

CALL ORDER : 377

CONTRACT ID : B -25412-A

COUNTIES : RANDOLPH

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/30/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9968032

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1058755	BAKER & SCHULTZ, INC.		\$ 597,543.87	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 672,438.08	112.5336%
3	35-1364963	ERBER & MILLIGAN CONSTR. CO.		\$ 694,656.15	116.2519%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.	UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT	(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT											
0001	105-06845		LUMP	17000.00000	17000.00	8100.00000	8100.00	12500.00000	12500.00		
	CONSTRUCTION ENGINEERING										
0002	105-07038	6.000	MOS	2500.00000	15000.00	1550.00000	9300.00	1000.00000	6000.00		
	FIELD OFFICE, A										
0003	110-01001		LUMP	30000.00000	30000.00	33500.00000	33500.00	31750.00000	31750.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	12615.00000	12615.00	5300.00000	5300.00	15750.00000	15750.00		
	CLEARING RIGHT OF WAY										
0005	202-51330		LUMP	63900.00000	63900.00	90000.00000	90000.00	76000.00000	76000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS										
0006	202-60820	135.000	m2	14.00000	1890.00	22.00000	2970.00	10.00000	1350.00		
	SURFACE MILLING, ASPHALT										
0007	203-02000	10038.000	m3	7.00000	70266.00	7.50000	75285.00	13.80000	138524.40		
	EXCAVATION, COMMON										
0008	203-51223	1078.000	m3	10.85000	11696.30	11.00000	11858.00	13.80000	14876.40		
	EXCAVATION, WATERWAY										
0009	205-03371	125.000	m3	9.00000	1125.00	6.00000	750.00	20.00000	2500.00		
	SEDIMENT REMOVE										
0010	205-06931	124.000	Mg	24.90000	3087.60	6.00000	744.00	28.50000	3534.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP										
0011	205-06936	137.300	Mg	21.30000	2924.49	5.00000	686.50	27.50000	3775.75		
	TEMPORARY SEDIMENT TRAP										
0012	205-06937	305.000	m	6.45000	1967.25	6.35000	1936.75	6.50000	1982.50		
	TEMPORARY SILT FENCE										
0013	206-51220	185.000	m3	125.00000	23125.00	45.00000	8325.00	100.00000	18500.00		
	EXCAVATION, WET										
0014	207-02045	1110.000	m3	10.30000	11433.00	6.00000	6660.00	14.50000	16095.00		
	EXCAVATION FOR SUBGRADE TREATMENT										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 377 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 695,000.00
 CALL ORDER : 377
 LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -25412-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : STOCKYARD ROAD
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	1.520	m3	160.00000	243.20	30.00000	45.60	50.00000	76.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	20.800	m3	25.00000	520.00	100.00000	2080.00	35.00000	728.00
0017 303-04075 COMPACTED AGGREGATE, O, 73 FOR SHOULDERS	205.000	Mg	21.40000	4387.00	21.00000	4305.00	21.50000	4407.50
0018 303-52308 COMPACTED AGGREGATE, O, 53 FOR BASE	1420.000	Mg	15.00000	21300.00	14.70000	20874.00	15.50000	22010.00
0019 303-52308 COMPACTED AGGREGATE, O, 53 FOR DRIVES	35.000	Mg	21.40000	749.00	21.00000	735.00	21.50000	752.50
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	460.000	Mg	46.55000	21413.00	45.50000	20930.00	46.00000	21160.00
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	199.000	Mg	49.25000	9800.75	48.30000	9611.70	48.50000	9651.50
0022 404-05514 SEAL COAT, 5	565.000	m2	8.60000	4859.00	8.40000	4746.00	8.00000	4520.00
0023 405-05518 ASPHALT FOR PRIME COAT	2885.000	m2	1.30000	3750.50	1.26000	3635.10	1.25000	3606.25
0024 406-05521 ASPHALT FOR TACK COAT	2795.000	m2	0.20000	559.00	0.16000	447.20	0.15000	419.25
0025 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1710.00000	1710.00	1680.00000	1680.00	1700.00000	1700.00
0026 601-02354 GUARDRAIL TRANSITION, WT	4.000	EACH	325.00000	1300.00	315.00000	1260.00	325.00000	1300.00
0027 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	535.00000	1605.00	525.00000	1575.00	550.00000	1650.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	175.260	m	32.00000	5608.32	31.50000	5520.69	32.50000	5695.95
0029 603-06040 FENCE, FARM FIELD, 1190 mm	862.000	m	13.90000	11981.80	13.70000	11809.40	14.00000	12068.00
0030 603-91341 FENCE GATE, FARM FIELD, 1190 mm X 8.5 m	5.000	EACH	750.00000	3750.00	735.00000	3675.00	725.00000	3625.00
0031 610-05527 HMA FOR APPROACHES	35.000	Mg	64.20000	2247.00	63.00000	2205.00	65.00000	2275.00
0032 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	116.400	m2	53.00000	6169.20	60.00000	6984.00	65.00000	7566.00
0033 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	230.00000	230.00	120.00000	120.00	225.00000	225.00
0034 616-02320 GEOTEXTILES	875.000	m2	1.30000	1137.50	1.50000	1312.50	3.25000	2843.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 377 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 695,000.00
 CALL ORDER : 377
 LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -25412-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : STOCKYARD ROAD
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 616-06405 RIPRAP, REVETMENT	595.000	Mg	24.60000	14637.00	24.00000	14280.00	26.50000	15767.50
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	882.00000	1764.00	866.00000	1732.00	850.00000	1700.00
0037 621-01371 SEED MIXTURE, LEGUME, 2	29.900	kg	11.20000	334.88	11.00000	328.90	12.00000	358.80
0038 621-06545 FERTILIZER	1.100	Mg	688.00000	756.80	675.00000	742.50	650.00000	715.00
0039 621-06548 SEED MIXTURE, CV	2.800	kg	58.85000	164.78	57.50000	161.00	60.00000	168.00
0040 621-06553 SEED MIXTURE, R	169.800	kg	7.20000	1222.56	7.00000	1188.60	7.50000	1273.50
0041 621-06565 MULCHING MATERIAL	5.200	Mg	525.00000	2730.00	520.00000	2704.00	500.00000	2600.00
0042 621-06567 WATER	18.000	kL	0.60000	10.80	0.58000	10.44	1.00000	18.00
0043 621-06575 SODDING, NURSERY	944.000	m2	5.15000	4861.60	5.00000	4720.00	5.00000	4720.00
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	26.75000	80.25	26.25000	78.75	27.50000	82.50
0045 622-91786 SEEDLING	230.000	EACH	9.35000	2150.50	9.05000	2081.50	10.00000	2300.00
0046 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	26.75000	107.00	26.25000	105.00	27.50000	110.00
0047 701-95780 PILE, STEEL H, HP 310 X 110	216.200	m	85.00000	18377.00	135.00000	29187.00	95.00000	20539.00
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	60.800	m3	430.00000	26144.00	900.00000	54720.00	440.00000	26752.00
0049 702-51015 CONCRETE, B, FOOTINGS	18.800	m3	440.00000	8272.00	900.00000	16920.00	500.00000	9400.00
0050 703-51030 REINFORCING STEEL	4573.000	kg	1.15000	5258.95	1.10000	5030.30	1.30000	5944.90
0051 703-51032 REINFORCING STEEL, EPOXY COATED	12285.000	kg	1.20000	14742.00	1.15000	14127.75	1.45000	17813.25
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	105.900	m3	450.00000	47655.00	900.00000	95310.00	475.00000	50302.50
0053 706-91957 BRIDGE RAILING, THRIE BEAM AT 1905 SPA	95.250	m	162.00000	15430.50	165.00000	15716.25	175.00000	16668.75
0054 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	224.000	m	228.50000	51184.00	200.00000	44800.00	245.00000	54880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 377 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 695,000.00
CALL ORDER : 377
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -25412-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : STOCKYARD ROAD
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	1750.00000	1750.00	4000.00000	4000.00
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	57.000	m	97.30000	5546.10	52.00000	2964.00	65.00000	3705.00
0057 715-05407 PIPE, END BENT DRAIN, 150 mm	26.200	m	20.00000	524.00	22.00000	576.40	7.50000	196.50
0058 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	212.00000	2120.00	220.00000	2200.00	225.00000	2250.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	170.00000	340.00	162.50000	325.00	250.00000	500.00
0060 801-06605 BARRICADE, IIIA	2.000	EACH	77.00000	154.00	73.50000	147.00	140.00000	280.00
0061 801-06606 BARRICADE, IIIB	2.000	EACH	88.00000	176.00	84.00000	168.00	140.00000	280.00
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	100.00000	700.00	94.50000	661.50	100.00000	700.00
0063 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	66.00000	396.00	63.00000	378.00	150.00000	900.00
0064 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.170	m2	172.00000	201.24	175.00000	204.75	160.00000	187.20
0065 802-76055 SIGN POST, A	9.000	m	17.00000	153.00	17.00000	153.00	14.00000	126.00
SECTION TOTALS			\$	597,543.87	\$	672,438.08	\$	694,656.15
CONTRACT TOTALS			\$	597,543.87	\$	672,438.08	\$	694,656.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 379 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,259.14
CALL ORDER : 379
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25507-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10/01/02 COMPLETION DATE
RURAL

ROUTE : I-94
COUNTIES : LAPORTE
PROJECT(S) : 0941016
0941018

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID			
1	35-1339168	LAPORTE CONSTRUCTION CO		\$ 1,001,621.63	100.0000%			
=====								
		(1) 35-1339168 LAPORTE CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE REHABILITATION								
0001	105-04655	6.000	MOS	90.00000	540.00			
FIELD OFFICE COMMUNICATIONS EQUIPMENT								
0002	105-06845		LUMP	2072.69000	2072.69			
CONSTRUCTION ENGINEERING								
0003	105-07039	6.000	MOS	2327.05000	13962.30			
FIELD OFFICE, B								
0004	110-01001		LUMP	49718.00000	49718.00			
MOBILIZATION AND DEMOBILIZATION								
0005	202-02240	251.000	SYS	82.33000	20664.83			
PAVEMENT, REMOVE								
0006	202-02241	614.000	LFT	3.50000	2149.00			
GUARDRAIL, REMOVE								
0007	202-51133	1268.000	LFT	5.08000	6441.44			
RAILING, REMOVE								
0008	202-51328		LUMP	55652.38000	55652.38			
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STR NO 1								
0009	202-51328		LUMP	78068.66000	78068.66			
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STR NO 2								
0010	202-51368	22.000	SYS	135.64000	2984.08			
SLOPEWALL, REMOVE								
0011	202-51822	2572.000	SYS	4.50000	11574.00			
BRIDGE DECK OVERLAY, REMOVE								
0012	202-60820	460.000	SYS	12.18000	5602.80			
SURFACE MILLING, ASPHALT								
0013	202-99187	180.000	LFT	3.97000	714.60			
FENCE, FARM FIELD, REMOVE								
0014	203-02000	707.000	CYS	13.35000	9438.45			
EXCAVATION, COMMON								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 379 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,259.14
CALL ORDER : 379
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -25507-B
DISTRICT : LAPORTE DISTRICT

ROUTE : I-94
COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-1339168 LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	45.000 CYS	26.11000	1174.95				
0016 213-52830 FLOWABLE MORTAR	20.000 CYS	170.94000	3418.80				
0017 303-52308 COMPACTED AGGREGATE, O, 53	146.400 TON	32.66000	4781.42				
0018 406-05521 ASPHALT FOR TACK COAT	4140.000 SYS	0.13000	538.20				
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	1250.00000	10000.00				
0020 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	5250.00000	10500.00				
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000 LFT	11.50000	3450.00				
0022 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	8.000 EACH	150.00000	1200.00				
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	480.000 LFT	25.15000	12072.00				
0024 602-06646 TEMPORARY CONCRETE BARRIER	1170.000 LFT	15.06000	17620.20				
0025 602-06729 BARRIER DELINEATOR	70.000 EACH	3.95000	276.50				
0026 603-06040 FENCE, FARM FIELD, 47 IN.	180.000 LFT	14.75000	2655.00				
0027 610-05527 HMA FOR APPROACHES	1385.000 TON	51.83000	71784.55				
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	442.000 SYS	101.05000	44664.10				
0029 616-02320 GEOTEXTILES	638.000 SYS	4.44000	2832.72				
0030 616-06405 RIPRAP, REVETMENT	420.000 TON	81.75000	34335.00				
0031 616-06425 RIPRAP, GROUTED, 12 IN.	339.000 SYS	28.64000	9708.96				
0032 616-06455 SLOPEWALL	22.000 SYS	137.33000	3021.26				
0033 616-93772 INSPECTION HOLE	4.000 EACH	226.97000	907.88				
0034 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1536.000 LBS	5.66000	8693.76				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 379 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,259.14

ROUTE : I-94

CALL ORDER : 379

CONTRACT ID : B -25507-B

COUNTIES : LAPORTE

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(1) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0035	702-51863	1853.000	EACH	15.32000	28387.96		
	FIELD DRILLED HOLE IN CONCRETE						
0036	703-01540	50.000	EACH	28.91000	1445.50		
	THREADED TIE BAR ASSEMBLY						
0037	703-03622	44.000	EACH	34.99000	1539.56		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED						
0038	703-51030	10522.000	LBS	0.74000	7786.28		
	REINFORCING STEEL						
0039	703-51032	34768.000	LBS	0.87000	30248.16		
	REINFORCING STEEL, EPOXY COATED						
0040	704-51002	53.300	CYS	1178.18000	62796.99		
	CONCRETE, C, SUPERSTRUCTURE						
0041	706-05732	8.000	EACH	1200.00000	9600.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0042	706-51025	1256.000	LFT	33.00000	41448.00		
	CONCRETE, C, RAILING						
0043	709-51821		LUMP	2800.00000	2800.00		
	SURFACE SEAL , STR NO 1						
0044	709-51821		LUMP	3400.00000	3400.00		
	SURFACE SEAL , STR NO 2						
0045	711-96242	11.000	EACH	690.41000	7594.51		
	DIAPHRAGM, RESET						
0046	715-05955	70.000	LFT	25.82000	1807.40		
	PIPE, FBC&L CSP, 0.109 IN. , 12 IN.						
0047	715-46000	1.000	EACH	767.20000	767.20		
	PIPE END SECTION, 12 IN.						
0048	715-91361	26.000	LFT	13.58000	353.08		
	PIPE, PVC, 6 IN.						
0049	722-51401	1600.000	SFT	25.28000	40448.00		
	BRIDGE DECK PATCHING, FULL DEPTH						
0050	722-51842	2658.000	SYS	50.55000	134361.90		
	BRIDGE DECK OVERLAY						
0051	722-51846	22.000	CYS	330.00000	7260.00		
	BRIDGE DECK OVERLAY, ADDITIONAL						
0052	722-51852	3000.000	SFT	8.89000	26670.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0053	722-60824	2572.000	SYS	2.15000	5529.80		
	SURFACE MILLING						
0054	724-51925	169.000	LFT	160.41000	27109.29		
	STRUCTURAL EXPANSION JOINT, SS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 379 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,259.14
CALL ORDER : 379
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -25507-B
DISTRICT : LAPORTE DISTRICT

ROUTE : I-94
COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-1339168 LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	450.00000	7200.00				
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	81.00000	324.00				
0057 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1840.000 LFT	0.20000	368.00				
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12520.000 LFT	0.80000	10016.00				
0059 801-06606 BARRICADE, IIIB	8.000 EACH	60.00000	480.00				
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	45.00000	990.00				
0061 801-06640 CONSTRUCTION SIGN, A	78.000 EACH	60.00000	4680.00				
0062 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	21.00000	84.00				
0063 801-06710 FLASHING ARROW SIGN	200.000 DAY	12.00000	2400.00				
0064 801-06775 MAINTAINING TRAFFIC	LUMP	15482.33000	15482.33				
0065 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	2475.00000	9900.00				
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4968.000 LFT	0.24000	1192.32				
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4968.000 LFT	0.24000	1192.32				
0068 808-06716 LINE, REMOVE	6090.000 LFT	0.45000	2740.50				
SECTION TOTALS			\$ 1,001,621.63				
CONTRACT TOTALS			\$ 1,001,621.63				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 383 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,236,704.00

ROUTE : US 36

CALL ORDER : 383

CONTRACT ID : B -25558-A

COUNTIES : PARKE

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/13/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0761034

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0906416	WEDDLE BROTHERS CONSTRUCTION		\$ 1,289,593.37	100.0000%
=====					
(1) 35-0906416 WEDDLE BROTHERS CONSTRUCTION					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----					
SECTION 0001 BRIDGE REPLACEMENT					
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	26526.48000	26526.48	
0002 105-07039 FIELD OFFICE, B	8.000	MOS	1548.58000	12388.64	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	64479.67000	64479.67	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	43092.43000	43092.43	
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	91960.51000	91960.51	
0006 202-60820 SURFACE MILLING, ASPHALT	270.000	m2	9.20000	2484.00	
0007 203-02000 EXCAVATION, COMMON	2045.000	m3	16.98000	34724.10	
0008 203-02070 BORROW	2480.000	m3	22.04000	54659.20	
0009 203-51223 EXCAVATION, WATERWAY	600.000	m3	14.46000	8676.00	
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	198.000	Mg	24.02000	4755.96	
0011 205-06936 TEMPORARY SEDIMENT TRAP	20.000	Mg	25.77000	515.40	
0012 205-06937 TEMPORARY SILT FENCE	380.000	m	6.63000	2519.40	
0013 205-06938 TEMPORARY SLOPE DRAIN	100.000	m	49.87000	4987.00	
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	40.000	m3	51.47000	2058.80	
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	68.000	m3	19.92000	1354.56	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 383 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,236,704.00
CALL ORDER : 383
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -25558-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
COUNTIES : PARKE

SET-ASIDE :

		(1) 35-0906416					
		WEDDLE BROTHERS CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016	213-52830	14.000 m3	93.02000	1302.28			
	FLOWABLE MORTAR						
0017	303-52308	4285.000 Mg	14.15000	60632.75			
	COMPACTED AGGREGATE, O, 53						
0018	305-05206	1434.000 Mg	66.85000	95862.90			
	WIDENING WITH HMA						
0019	402-05468	129.000 Mg	85.64000	11047.56			
	HMA BASE 25.0 mm, MAINLINE						
0020	402-05474	318.000 Mg	54.32000	17273.76			
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0021	402-05477	143.000 Mg	83.21000	11899.03			
	HMA SURFACE 9.5 mm, MAINLINE						
0022	402-05481	478.000 Mg	46.23000	22097.94			
	HMA BASE 25.0 mm, SHOULDER						
0023	402-05495	1483.000 Mg	48.55000	71999.65			
	HMA WEDGE AND LEVEL						
0024	404-05511	1959.000 m2	14.23000	27876.57			
	SEAL COAT, 2						
0025	405-05517	7.600 Mg	416.06000	3162.06			
	ASPHALT FOR PRIME COAT						
0026	406-05520	2.000 Mg	232.30000	464.60			
	ASPHALT FOR TACK COAT						
0027	601-01522	4.000 EACH	2830.89000	11323.56			
	GUARDRAIL TRANSITION TYPE TGB						
0028	601-01625	2.000 EACH	1200.51000	2401.02			
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1						
0029	601-06037	2.000 EACH	592.39000	1184.78			
	GUARDRAIL END TREATMENT, I						
0030	601-06038	1.000 EACH	1876.77000	1876.77			
	GUARDRAIL END TREATMENT, II						
0031	601-06728	44.000 m	84.28000	3708.32			
	GUARDRAIL, WR-BEAM						
0032	601-94689	3.000 EACH	2044.53000	6133.59			
	GUARDRAIL END TREATMENT, OS						
0033	601-99105	490.000 m	29.23000	14322.70			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0034	602-06639	200.000 m	65.38000	13076.00			
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0035	602-06646	185.000 m	64.67000	11963.95			
	TEMPORARY CONCRETE BARRIER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 383 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,236,704.00
CALL ORDER : 383
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -25558-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0906416		WEDDLE BROTHERS CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-06775	LUMP	27146.05000	27146.05				
MAINTAINING TRAFFIC							
0080 808-75996	50.000 EACH	6.29000	314.50				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0081 808-75998	50.000 EACH	36.70000	1835.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0082 303-04075	127.000 Mg	16.06000	2039.62				
COMPACTED AGGREGATE, O, 73							
0083 601-07023	2.000 EACH	6815.10000	13630.20				
ENERGY ABSORBING TERMINAL, CZ, TL-2							
0084 703-01540	122.000 EACH	8.19000	999.18				
THREADED TIE BAR ASSEMBLY							
0085 703-97936	86.000 EACH	10.36000	890.96				
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0086 808-06711	85.000 m	0.26000	22.10				
LINE, PAINT, BROKEN, WHITE, 100 mm							
0087 808-06713	1160.000 m	0.26000	301.60				
LINE, PAINT, SOLID, WHITE, 100 mm							
0088 808-06714	3920.000 m	0.26000	1019.20				
LINE, PAINT, SOLID, YELLOW, 100 mm							
SECTION TOTALS			\$ 1,289,593.37				
CONTRACT TOTALS			\$ 1,289,593.37				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 395 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 927,342.00
CALL ORDER : 395
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26027-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 110 WORK DAYS
RURAL

ROUTE : SR 7
COUNTIES : JENNINGS
PROJECT(S) : 2074013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION	\$ 817,602.23	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 844,148.47	103.2468%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 939,179.91	114.8700%
4	35-1549010 MCALISTER EXCAVATING CO	\$ 943,793.55	115.4343%
5	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 947,858.56	115.9315%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13200.00000	13200.00	10000.00000	10000.00	15000.00000	15000.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1382.00000	12438.00	2000.00000	18000.00	1400.00000	12600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	46766.00000	46766.00	42000.00000	42000.00	45750.00000	45750.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	13535.00000	13535.00	10000.00000	10000.00	9500.00000	9500.00
0005 202-02240 PAVEMENT, REMOVE	195.000 m2	24.81000	4837.95	20.00000	3900.00	12.50000	2437.50
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10068.55000	10068.55	33000.00000	33000.00	46000.00000	46000.00
0007 202-60820 SURFACE MILLING, ASPHALT	216.000 m2	7.26000	1568.16	8.00000	1728.00	7.50000	1620.00
0008 203-02020 EXCAVATION, UNCLASSIFIED	1317.000 m3	10.44000	13749.48	14.00000	18438.00	20.00000	26340.00
0009 203-02070 BORROW	553.000 m3	29.63000	16385.39	15.00000	8295.00	15.00000	8295.00
0010 203-51223 EXCAVATION, WATERWAY	330.000 m3	6.93000	2286.90	18.00000	5940.00	15.00000	4950.00
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	472.000 m	16.64000	7854.08	9.85000	4649.20	12.00000	5664.00
0012 205-06937 TEMPORARY SILT FENCE	100.000 m	6.15000	615.00	6.15000	615.00	7.50000	750.00
0013 206-51215 EXCAVATION, X	30.400 m3	203.87000	6197.65	200.00000	6080.00	150.00000	4560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 395 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 927,342.00
CALL ORDER : 395
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26027-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7
COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-51220 EXCAVATION, WET	25.000	m3	30.66000	766.50	100.00000	2500.00	50.00000	1250.00
0015 207-06499 SUBGRADE TREATMENT	2167.000	m2	6.31000	13673.77	8.50000	18419.50	10.00000	21670.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	3.400	m3	75.04000	255.14	110.00000	374.00	30.00000	102.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	19.400	m3	51.44000	997.94	80.00000	1552.00	30.00000	582.00
0018 303-52308 COMPACTED AGGREGATE, O, 53	2368.000	Mg	15.16000	35898.88	18.00000	42624.00	17.75000	42032.00
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1278.000	Mg	39.00000	49842.00	42.29000	54046.62	41.00000	52398.00
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	319.000	Mg	53.00000	16907.00	48.95000	15615.05	55.00000	17545.00
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	392.000	Mg	45.00000	17640.00	38.64000	15146.88	47.50000	18620.00
0022 404-05511 SEAL COAT, 2	1452.000	m2	2.50000	3630.00	1.99000	2889.48	2.75000	3993.00
0023 405-05518 ASPHALT FOR PRIME COAT	2173.000	m2	0.40000	869.20	0.68000	1477.64	0.50000	1086.50
0024 406-05520 ASPHALT FOR TACK COAT	2.500	Mg	200.00000	500.00	425.10000	1062.75	210.00000	525.00
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1175.00000	4700.00	1175.00000	4700.00	1250.00000	5000.00
0026 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	1625.00000	1625.00	1625.00000	1625.00	1750.00000	1750.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00	2250.00000	6750.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	187.000	m	29.00000	5423.00	29.00000	5423.00	32.50000	6077.50
0029 602-06729 BARRIER DELINEATOR	14.000	EACH	7.00000	98.00	7.50000	105.00	10.00000	140.00
0030 610-05527 HMA FOR APPROACHES	75.000	Mg	65.00000	4875.00	68.92000	5169.00	70.00000	5250.00
0031 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	163.000	m2	68.61000	11183.43	51.00000	8313.00	65.00000	10595.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	185.00000	185.00	185.00000	185.00	200.00000	200.00
0033 616-02305 GABIONS	400.000	m3	175.38000	70152.00	125.00000	50000.00	150.00000	60000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 395 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 927,342.00

ROUTE : SR 7

CALL ORDER : 395

CONTRACT ID : B -26027-A

COUNTIES : JENNINGS

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-02320 GEOTEXTILES	1690.000	m2	2.57000	4343.30	3.00000	5070.00	3.00000	5070.00
0035 616-05688 RIPRAP, CLASS 1	985.000	Mg	16.50000	16252.50	20.00000	19700.00	25.00000	24625.00
0036 616-06405 RIPRAP, REVETMENT	170.000	Mg	20.06000	3410.20	25.00000	4250.00	22.50000	3825.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	615.00000	2460.00	615.00000	2460.00	700.00000	2800.00
0038 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	37.000	kg	8.55000	316.35	8.55000	316.35	9.00000	333.00
0039 621-02770 EROSION CONTROL BLANKET	2243.000	m2	1.80000	4037.40	1.80000	4037.40	2.00000	4486.00
0040 621-06545 FERTILIZER	0.100	Mg	790.00000	79.00	790.00000	79.00	850.00000	85.00
0041 621-06548 SEED MIXTURE, CV	2.000	kg	65.00000	130.00	65.00000	130.00	75.00000	150.00
0042 621-06559 MULCHED SEEDING, R	1860.000	m2	1.25000	2325.00	1.25000	2325.00	1.50000	2790.00
0043 621-06565 MULCHING MATERIAL	1.800	Mg	555.00000	999.00	555.00000	999.00	600.00000	1080.00
0044 621-06567 WATER	8.000	kL	0.55000	4.40	0.55000	4.40	1.00000	8.00
0045 621-06570 TOP SOIL	165.000	m3	25.00000	4125.00	25.00000	4125.00	35.00000	5775.00
0046 621-06574 SODDING	171.000	m2	4.65000	795.15	4.65000	795.15	5.00000	855.00
0047 621-06575 SODDING, NURSERY	275.000	m2	4.65000	1278.75	4.65000	1278.75	5.00000	1375.00
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	23.00000	92.00	23.00000	92.00	25.00000	100.00
0049 622-91786 SEEDLING	190.000	EACH	9.60000	1824.00	9.60000	1824.00	10.00000	1900.00
0050 701-51195 PILE, STEEL H, HP 310 X 79	44.400	m	142.41000	6323.00	175.00000	7770.00	110.00000	4884.00
0051 701-91792 PILE TIP, STEEL H	12.000	EACH	88.54000	1062.48	95.00000	1140.00	110.00000	1320.00
0052 701-93633 OVERSIZED PREDRILLED PILE HOLES	36.000	m	459.70000	16549.20	410.00000	14760.00	500.00000	18000.00
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	77.000	m3	425.51000	32764.27	550.00000	42350.00	480.00000	36960.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 395 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 927,342.00
 CALL ORDER : 395
 LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26027-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7
 COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 702-51015 CONCRETE, B, FOOTINGS	30.400	m3	386.58000	11752.03	450.00000	13680.00	450.00000	13680.00
0055 703-51030 REINFORCING STEEL	5858.000	kg	1.24000	7263.92	1.10000	6443.80	1.40000	8201.20
0056 703-51032 REINFORCING STEEL, EPOXY COATED	30957.000	kg	1.31000	40553.67	1.15000	35600.55	1.50000	46435.50
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	150.300	m3	551.75000	82928.03	600.00000	90180.00	480.00000	72144.00
0058 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1250.00000	5000.00	1200.00000	4800.00
0059 706-51020 CONCRETE, C, RAILING	19.600	m3	478.00000	9368.80	550.00000	10780.00	480.00000	9408.00
0060 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	220.000	m	222.17000	48877.40	270.00000	59400.00	228.00000	50160.00
0061 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	3000.00000	3000.00	3250.00000	3250.00
0062 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	78803.96000	78803.96	80000.00000	80000.00	140000.00000	140000.00
0063 713-95203 GUARDRAIL END TREATMENT, I, TEMPORARY BRIDGE APPROACHES	4.000	EACH	680.00000	2720.00	680.00000	2720.00	750.00000	3000.00
0064 713-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, TEMPORARY BRIDGE APPROACHES	91.440	m	26.50000	2423.16	26.50000	2423.16	29.00000	2651.76
0065 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	18.000	m	125.05000	2250.90	85.00000	1530.00	85.00000	1530.00
0066 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000	m	25.16000	905.76	22.00000	792.00	10.00000	360.00
0067 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	343.79000	687.58	255.00000	510.00	300.00000	600.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	330.00000	660.00	265.00000	530.00	300.00000	600.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1255.000	m	0.62000	778.10	0.39000	489.45	0.50000	627.50
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2143.000	m	3.10000	6643.30	3.12000	6686.16	3.25000	6964.75
0071 801-06605 BARRICADE, IIIA	8.000	EACH	79.00000	632.00	100.00000	800.00	120.00000	960.00
0072 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	105.00000	1890.00	90.00000	1620.00	100.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 395 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 927,342.00
CALL ORDER : 395
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26027-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7
COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	42.00000	588.00	35.00000	490.00	35.00000	490.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	12341.92000	12341.92	5000.00000	5000.00	12500.00000	12500.00
0075 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4.700	m	41.00000	192.70	41.00000	192.70	45.00000	211.50
0076 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	50.00000	100.00	50.00000	100.00	55.00000	110.00
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	581.000	m	0.98000	569.38	0.98000	569.38	1.20000	697.20
0078 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	100.000	m	6.50000	650.00	3.60000	360.00	4.00000	400.00
0079 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	100.000	m	6.50000	650.00	3.60000	360.00	4.00000	400.00
0080 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	38.000	m	0.95000	36.10	3.65000	138.70	4.00000	152.00
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	430.000	m	0.95000	408.50	0.98000	421.40	1.10000	473.00
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000	EACH	44.00000	1232.00	34.00000	952.00	40.00000	1120.00
SECTION TOTALS			\$	817,602.23	\$	844,148.47	\$	939,179.91
CONTRACT TOTALS			\$	817,602.23	\$	844,148.47	\$	939,179.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 395 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 927,342.00
CALL ORDER : 395
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26027-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7
COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1549010 MCALISTER EXCAVATING CO		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	10000.00000	10000.00		
0002 105-07039 FIELD OFFICE, B	9.000	MOS	1650.00000	14850.00	2000.00000	18000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	45000.00000	45000.00	45000.00000	45000.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	12000.00000	12000.00	25000.00000	25000.00		
0005 202-02240 PAVEMENT, REMOVE	195.000	m2	19.00000	3705.00	25.00000	4875.00		
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	25000.00000	25000.00	50000.00000	50000.00		
0007 202-60820 SURFACE MILLING, ASPHALT	216.000	m2	10.00000	2160.00	8.00000	1728.00		
0008 203-02020 EXCAVATION, UNCLASSIFIED	1317.000	m3	16.00000	21072.00	20.00000	26340.00		
0009 203-02070 BORROW	553.000	m3	22.00000	12166.00	20.00000	11060.00		
0010 203-51223 EXCAVATION, WATERWAY	330.000	m3	12.00000	3960.00	10.00000	3300.00		
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	472.000	m	11.50000	5428.00	5.00000	2360.00		
0012 205-06937 TEMPORARY SILT FENCE	100.000	m	7.00000	700.00	10.00000	1000.00		
0013 206-51215 EXCAVATION, X	30.400	m3	200.00000	6080.00	300.00000	9120.00		
0014 206-51220 EXCAVATION, WET	25.000	m3	100.00000	2500.00	250.00000	6250.00		
0015 207-06499 SUBGRADE TREATMENT	2167.000	m2	10.00000	21670.00	2.00000	4334.00		
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	3.400	m3	29.00000	98.60	52.50000	178.50		
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	19.400	m3	29.00000	562.60	52.50000	1018.50		
0018 303-52308 COMPACTED AGGREGATE, O, 53	2368.000	Mg	18.00000	42624.00	16.00000	37888.00		
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1278.000	Mg	43.00000	54954.00	42.90000	54826.20		
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	319.000	Mg	58.00000	18502.00	58.30000	18597.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 395 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 927,342.00
CALL ORDER : 395
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26027-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7
COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1549010 MCALISTER EXCAVATING CO		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	392.000	Mg	50.00000	19600.00	49.50000	19404.00		
0022 404-05511 SEAL COAT, 2	1452.000	m2	2.75000	3993.00	2.75000	3993.00		
0023 405-05518 ASPHALT FOR PRIME COAT	2173.000	m2	0.45000	977.85	0.44000	956.12		
0024 406-05520 ASPHALT FOR TACK COAT	2.500	Mg	225.00000	562.50	220.00000	550.00		
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1292.50000	5170.00		
0026 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	1720.00000	1720.00	1787.50000	1787.50		
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2200.00000	6600.00	2200.00000	6600.00		
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	187.000	m	37.00000	6919.00	32.00000	5984.00		
0029 602-06729 BARRIER DELINEATOR	14.000	EACH	7.90000	110.60	10.00000	140.00		
0030 610-05527 HMA FOR APPROACHES	75.000	Mg	73.00000	5475.00	71.50000	5362.50		
0031 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	163.000	m2	75.00000	12225.00	75.00000	12225.00		
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	185.00000	185.00	150.00000	150.00		
0033 616-02305 GABIONS	400.000	m3	149.00000	59600.00	100.00000	40000.00		
0034 616-02320 GEOTEXTILES	1690.000	m2	2.50000	4225.00	3.25000	5492.50		
0035 616-05688 RIPRAP, CLASS 1	985.000	Mg	20.00000	19700.00	22.50000	22162.50		
0036 616-06405 RIPRAP, REVETMENT	170.000	Mg	20.00000	3400.00	20.00000	3400.00		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	665.00000	2660.00	400.00000	1600.00		
0038 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	37.000	kg	9.50000	351.50	8.00000	296.00		
0039 621-02770 EROSION CONTROL BLANKET	2243.000	m2	2.00000	4486.00	2.10000	4710.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 395 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 927,342.00
CALL ORDER : 395
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26027-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7
COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1549010 MCALISTER EXCAVATING CO		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 621-06545 FERTILIZER	0.100	Mg	900.00000	90.00	800.00000	80.00		
0041 621-06548 SEED MIXTURE, CV	2.000	kg	72.00000	144.00	55.00000	110.00		
0042 621-06559 MULCHED SEEDING, R	1860.000	m2	1.40000	2604.00	0.50000	930.00		
0043 621-06565 MULCHING MATERIAL	1.800	Mg	600.00000	1080.00	595.00000	1071.00		
0044 621-06567 WATER	8.000	kL	0.60000	4.80	0.60000	4.80		
0045 621-06570 TOP SOIL	165.000	m3	27.00000	4455.00	27.50000	4537.50		
0046 621-06574 SODDING	171.000	m2	5.20000	889.20	5.80000	991.80		
0047 621-06575 SODDING, NURSERY	275.000	m2	5.20000	1430.00	5.80000	1595.00		
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	25.00000	100.00	27.50000	110.00		
0049 622-91786 SEEDLING	190.000	EACH	10.50000	1995.00	9.75000	1852.50		
0050 701-51195 PILE, STEEL H, HP 310 X 79	44.400	m	267.50000	11877.00	150.00000	6660.00		
0051 701-91792 PILE TIP, STEEL H	12.000	EACH	100.00000	1200.00	100.00000	1200.00		
0052 701-93633 OVERSIZED PREDRILLED PILE HOLES	36.000	m	267.50000	9630.00	500.00000	18000.00		
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	77.000	m3	455.00000	35035.00	600.00000	46200.00		
0054 702-51015 CONCRETE, B, FOOTINGS	30.400	m3	400.00000	12160.00	600.00000	18240.00		
0055 703-51030 REINFORCING STEEL	5858.000	kg	1.21000	7088.18	1.25000	7322.50		
0056 703-51032 REINFORCING STEEL, EPOXY COATED	30957.000	kg	1.43000	44268.51	1.35000	41791.95		
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	150.300	m3	470.00000	70641.00	600.00000	90180.00		
0058 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1350.00000	5400.00	1000.00000	4000.00		
0059 706-51020 CONCRETE, C, RAILING	19.600	m3	520.00000	10192.00	500.00000	9800.00		
0060 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	220.000	m	228.00000	50160.00	200.00000	44000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 395 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 927,342.00

CALL ORDER : 395

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26027-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7

COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1549010 MCALISTER EXCAVATING CO		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 709-51821 SURFACE SEAL	LUMP	4500.00000	4500.00	5000.00000	5000.00		
0062 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP	175000.00000	175000.00	140000.00000	140000.00		
0063 713-95203 GUARDRAIL END TREATMENT, I, TEMPORARY BRIDGE APPROACHES	4.000 EACH	690.00000	2760.00	748.00000	2992.00		
0064 713-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, TEMPORARY BRIDGE APPROACHES	91.440 m	39.00000	3566.16	29.15000	2665.47		
0065 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	18.000 m	75.00000	1350.00	100.00000	1800.00		
0066 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000 m	10.00000	360.00	10.00000	360.00		
0067 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	275.00000	550.00	200.00000	400.00		
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	310.00000	620.00	291.50000	583.00		
0069 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1255.000 m	0.45000	564.75	0.43000	539.65		
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2143.000 m	3.50000	7500.50	3.43000	7350.49		
0071 801-06605 BARRICADE, IIIA	8.000 EACH	110.00000	880.00	110.00000	880.00		
0072 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	100.00000	1800.00	100.00000	1800.00		
0073 801-06645 CONSTRUCTION SIGN, B	14.000 EACH	40.00000	560.00	38.50000	539.00		
0074 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	10000.00000	10000.00		
0075 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4.700 m	80.00000	376.00	45.00000	211.50		
0076 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	65.00000	130.00	55.00000	110.00		
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	581.000 m	1.10000	639.10	1.08000	627.48		
0078 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	100.000 m	4.10000	410.00	4.00000	400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 395 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 927,342.00

ROUTE : SR 7

CALL ORDER : 395

CONTRACT ID : B -26027-A

COUNTIES : JENNINGS

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1549010 MCALISTER EXCAVATING CO		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0079 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	100.000 m	4.10000	410.00	4.00000	400.00		
0080 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	38.000 m	4.15000	157.70	4.00000	152.00		
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	430.000 m	1.10000	473.00	1.08000	464.40		
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000 EACH	40.00000	1120.00	37.40000	1047.20		
SECTION TOTALS		\$	943,793.55	\$	947,858.56		
CONTRACT TOTALS		\$	943,793.55	\$	947,858.56		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 399 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,189,834.60
CALL ORDER : 399
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26030-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/30/02 COMPLETION DATE
RURAL

ROUTE : SR 26
COUNTIES : JAY
PROJECT(S) : 4838008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 1,032,052.43	100.0000%
2	35-1058755 BAKER & SCHULTZ, INC.	\$ 1,044,364.16	101.1929%
3	35-1057237 MCCOY, R.L., INC.	\$ 1,119,676.12	108.4902%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC. UNIT PRICE	AMOUNT	(2) 35-1058755 BAKER & SCHULTZ, INC. UNIT PRICE	AMOUNT	(3) 35-1057237 MCCOY, R.L., INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6603.99000	6603.99	14550.00000	14550.00	14000.00000	14000.00
0002 105-07038 FIELD OFFICE, A	9.000 MOS	2319.05000	20871.45	2500.00000	22500.00	2100.00000	18900.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	52102.62000	52102.62	44000.00000	44000.00	55000.00000	55000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	14761.00000	14761.00	15795.00000	15795.00	14761.00000	14761.00
0005 202-02189 BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET	2.000 EACH	46.75000	93.50	75.00000	150.00	50.00000	100.00
0006 202-02241 GUARDRAIL, REMOVE	40.000 m	8.80000	352.00	10.00000	400.00	20.00000	800.00
0007 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	84712.39000	84712.39	33600.00000	33600.00	125000.00000	125000.00
0008 202-60820 SURFACE MILLING, ASPHALT	576.000 m2	2.00000	1152.00	5.20000	2995.20	7.00000	4032.00
0009 203-02000 EXCAVATION, COMMON	1689.000 m3	5.30000	8951.70	5.70000	9627.30	5.30000	8951.70
0010 203-02070 BORROW	10797.000 m3	9.75000	105270.75	10.40000	112288.80	9.75000	105270.75
0011 203-51223 EXCAVATION, WATERWAY	2698.000 m3	9.80000	26440.40	10.50000	28329.00	8.00000	21584.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	80.000 Mg	24.00000	1920.00	25.00000	2000.00	19.40000	1552.00
0013 206-51220 EXCAVATION, WET	311.000 m3	30.00000	9330.00	120.00000	37320.00	20.00000	6220.00
0014 206-51225 EXCAVATION, DRY	130.000 m3	12.90000	1677.00	13.80000	1794.00	10.00000	1300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 399 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,189,834.60
CALL ORDER : 399
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26030-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	56.000	m3	16.60000	929.60	17.75000	994.00	16.60000	929.60
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	33.700	m3	32.00000	1078.40	34.20000	1152.54	32.00000	1078.40
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	40.600	m3	76.00000	3085.60	34.20000	1388.52	30.00000	1218.00
0018 303-52308 COMPACTED AGGREGATE, O, 53	1009.400	Mg	17.00000	17159.80	18.00000	18169.20	16.80000	16957.92
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	1207.000	Mg	34.00000	41038.00	36.40000	43934.80	34.00000	41038.00
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	415.000	Mg	42.00000	17430.00	45.00000	18675.00	42.00000	17430.00
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	236.000	Mg	45.00000	10620.00	48.15000	11363.40	45.00000	10620.00
0022 402-05481 HMA BASE 25.0 mm, SHOULDER	261.000	Mg	42.00000	10962.00	45.00000	11745.00	42.00000	10962.00
0023 404-05511 SEAL COAT, 2	1448.000	m2	3.90000	5647.20	4.15000	6009.20	3.90000	5647.20
0024 405-05517 ASPHALT FOR PRIME COAT	2.300	Mg	450.00000	1035.00	480.00000	1104.00	450.00000	1035.00
0025 406-05520 ASPHALT FOR TACK COAT	2.300	Mg	265.00000	609.50	285.00000	655.50	265.00000	609.50
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1175.00000	4700.00	1230.00000	4920.00	1150.00000	4600.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2005.00000	8020.00	2100.00000	8400.00	1950.00000	7800.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	173.360	m	29.05000	5036.11	31.50000	5460.84	29.50000	5114.12
0029 602-06729 BARRIER DELINEATOR	28.000	EACH	8.60000	240.80	10.00000	280.00	10.00000	280.00
0030 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	163.000	m2	60.00000	9780.00	51.50000	8394.50	74.00000	12062.00
0031 615-06490 RIGHT OF WAY MARKER	27.000	EACH	104.00000	2808.00	128.00000	3456.00	120.00000	3240.00
0032 615-06505 MONUMENT, B	2.000	EACH	430.00000	860.00	450.00000	900.00	420.00000	840.00
0033 616-02320 GEOTEXTILES	2643.000	m2	2.45000	6475.35	1.85000	4889.55	2.00000	5286.00
0034 616-06405 RIPRAP, REVETMENT	2131.000	Mg	18.00000	38358.00	26.50000	56471.50	19.50000	41554.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 399 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,189,834.60

ROUTE : SR 26

CALL ORDER : 399

CONTRACT ID : B -26030-A

COUNTIES : JAY

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	695.00000	1390.00	650.00000	1300.00
0036 621-06545 FERTILIZER	1.100	Mg	681.00000	749.10	730.00000	803.00	681.00000	749.10
0037 621-06548 SEED MIXTURE, CV	13.100	kg	49.50000	648.45	53.00000	694.30	49.50000	648.45
0038 621-06553 SEED MIXTURE, R	228.000	kg	7.16000	1632.48	7.65000	1744.20	7.16000	1632.48
0039 621-06565 MULCHING MATERIAL	5.300	Mg	519.00000	2750.70	555.00000	2941.50	519.00000	2750.70
0040 621-06567 WATER	11.000	kL	0.55000	6.05	0.60000	6.60	0.55000	6.05
0041 621-06574 SODDING	562.000	m2	5.78000	3248.36	6.20000	3484.40	5.78000	3248.36
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	25.00000	100.00	26.75000	107.00	25.00000	100.00
0043 622-91786 SEEDLING	200.000	EACH	9.00000	1800.00	9.65000	1930.00	9.00000	1800.00
0044 701-91792 PILE TIP, STEEL H	38.000	EACH	69.12000	2626.56	90.00000	3420.00	200.00000	7600.00
0045 701-95780 PILE, STEEL H, HP 310 X 110	652.000	m	80.00000	52160.00	85.00000	55420.00	85.00000	55420.00
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	80.200	m3	500.00000	40100.00	430.00000	34486.00	550.00000	44110.00
0047 702-51015 CONCRETE, B, FOOTINGS	35.000	m3	300.00000	10500.00	430.00000	15050.00	550.00000	19250.00
0048 702-51100 DRAIN PIPE, CAST IRON, 150 mm	114.000	kg	10.00000	1140.00	12.00000	1368.00	4.00000	456.00
0049 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	585.000	kg	5.50000	3217.50	5.80000	3393.00	7.00000	4095.00
0050 703-51030 REINFORCING STEEL	11849.000	kg	1.15000	13626.35	1.15000	13626.35	1.15000	13626.35
0051 703-51032 REINFORCING STEEL, EPOXY COATED	52328.000	kg	0.80000	41862.40	1.20000	62793.60	1.25000	65410.00
0052 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	219.200	m3	650.00000	142480.00	475.00000	104120.00	550.00000	120560.00
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	55.800	m3	450.00000	25110.00	455.00000	25389.00	550.00000	30690.00
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	750.00000	3000.00	1300.00000	5200.00	1400.00000	5600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 399 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,189,834.60
CALL ORDER : 399
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26030-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 706-51020 CONCRETE, C, RAILING	32.900	m3	570.00000	18753.00	512.00000	16844.80	300.00000	9870.00
0056 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	339.900	m	350.00000	118965.00	373.00000	126782.70	400.00000	135960.00
0057 709-51821 SURFACE SEAL		LUMP	4162.38000	4162.38	7100.00000	7100.00	6000.00000	6000.00
0058 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	91.000	m	142.00000	12922.00	151.00000	13741.00	142.00000	12922.00
0059 715-05407 PIPE, END BENT DRAIN, 150 mm	50.000	m	36.00000	1800.00	20.00000	1000.00	35.00000	1750.00
0060 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	145.00000	1450.00	155.00000	1550.00	145.00000	1450.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	680.00000	1360.00	728.00000	1456.00	1200.00000	2400.00
0062 801-06605 BARRICADE, IIIA	8.000	EACH	91.00000	728.00	98.00000	784.00	91.00000	728.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	69.00000	690.00	74.00000	740.00	69.00000	690.00
0064 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	52.00000	1352.00	55.00000	1430.00	52.00000	1352.00
0065 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	1.00000	2.00	1.10000	2.20	1.00000	2.00
0066 804-06770 DELINEATOR POST	2.000	EACH	18.00000	36.00	27.00000	54.00	50.00000	100.00
0067 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	128.000	m	0.63000	80.64	0.67000	85.76	0.63000	80.64
0068 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1020.000	m	0.63000	642.60	0.67000	683.40	0.63000	642.60
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000	EACH	22.00000	396.00	25.00000	450.00	20.00000	360.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	18.000	EACH	30.15000	542.70	32.25000	580.50	30.15000	542.70
			\$ 1,032,052.43		\$ 1,044,364.16		\$ 1,119,676.12	
CONTRACT TOTALS			\$ 1,032,052.43		\$ 1,044,364.16		\$ 1,119,676.12	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 610,000.00
CALL ORDER : 403
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26045-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 10/01/02 COMPLETION DATE
RURAL

ROUTE : ATHERTON ROAD
COUNTIES : VIGO
PROJECT(S) : 9984044

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-0797609 FEUTZ CONTRACTORS, INC.	\$ 465,950.11	100.0000%
2	35-1801998 CLR, INC.	\$ 503,919.96	108.1489%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 539,069.82	115.6926%
4	35-1212938 ATLAS EXCAVATING, INC. CONDITIONAL BID	\$ 550,295.35	118.1017%
5	35-1111003 WHITE CONSTRUCTION, INC.	\$ 561,180.79	120.4379%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 37-0797609 FEUTZ CONTRACTORS, INC.	UNIT PRICE	AMOUNT	(2) 35-1801998 CLR, INC.	UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT											
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	12500.00000	12500.00	7500.00000	7500.00	5000.00000	5000.00		
0002	105-07039 FIELD OFFICE, B	6.000	MOS	1600.00000	9600.00	1500.00000	9000.00	1600.00000	9600.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18000.00000	18000.00	25000.00000	25000.00	25000.00000	25000.00		
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	2000.00000	2000.00	20000.00000	20000.00	7450.00000	7450.00		
0005	202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	10000.00000	10000.00	17500.00000	17500.00	16500.00000	16500.00		
0006	203-02000 EXCAVATION, COMMON	3070.500	m3	10.00000	30705.00	11.00000	33775.50	9.50000	29169.75		
0007	203-51223 EXCAVATION, WATERWAY	360.000	m3	7.00000	2520.00	14.00000	5040.00	9.00000	3240.00		
0008	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	170.000	m	10.00000	1700.00	9.50000	1615.00	9.85000	1674.50		
0009	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000	EACH	60.00000	300.00	45.00000	225.00	55.00000	275.00		
0010	205-06937 TEMPORARY SILT FENCE	215.000	m	6.00000	1290.00	5.50000	1182.50	5.95000	1279.25		
0011	211-02060 B BORROW FOR STRUCTURE BACKFILL	71.700	m3	20.00000	1434.00	14.00000	1003.80	18.85000	1351.55		
0012	211-06467 AGGREGATE FOR END BENT BACKFILL	46.600	m3	23.00000	1071.80	40.00000	1864.00	30.00000	1398.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 403 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 610,000.00
CALL ORDER : 403
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26045-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : ATHERTON ROAD
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-0797609 FEUTZ CONTRACTORS, INC.		(2) 35-1801998 CLR, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	400.000	Mg	25.00000	10000.00	14.00000	5600.00	23.03000	9212.00
0014 303-52308 COMPACTED AGGREGATE, 0, 53	1398.000	Mg	22.00000	30756.00	19.00000	26562.00	20.35000	28449.30
0015 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	451.000	Mg	52.00000	23452.00	52.00000	23452.00	47.30000	21332.30
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	203.000	Mg	58.00000	11774.00	59.00000	11977.00	53.21000	10801.63
0017 404-05514 SEAL COAT, 5	1122.000	m2	5.50000	6171.00	4.00000	4488.00	5.12000	5744.64
0018 405-05517 ASPHALT FOR PRIME COAT	10.300	Mg	340.00000	3502.00	300.00000	3090.00	311.00000	3203.30
0019 406-05520 ASPHALT FOR TACK COAT	1.800	Mg	230.00000	414.00	200.00000	360.00	212.30000	382.14
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1325.00000	5300.00	1205.00000	4820.00
0021 601-01621 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED	1.000	EACH	1600.00000	1600.00	1625.00000	1625.00	1475.00000	1475.00
0022 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	660.00000	1980.00	650.00000	1950.00	600.00000	1800.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	148.600	m	32.00000	4755.20	32.00000	4755.20	29.25000	4346.55
0024 602-06729 BARRIER DELINEATOR	12.000	EACH	8.00000	96.00	8.00000	96.00	7.00000	84.00
0025 603-06040 FENCE, FARM FIELD, 1190 mm	215.000	m	17.00000	3655.00	17.00000	3655.00	16.00000	3440.00
0026 610-05527 HMA FOR APPROACHES	83.000	Mg	125.00000	10375.00	125.00000	10375.00	115.03000	9547.49
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	111.800	m2	58.00000	6484.40	70.00000	7826.00	80.00000	8944.00
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	190.00000	380.00	185.00000	370.00	175.00000	350.00
0029 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	220.00000	440.00	215.00000	430.00	200.00000	400.00
0030 615-06490 RIGHT OF WAY MARKER	22.000	EACH	115.00000	2530.00	105.00000	2310.00	107.00000	2354.00
0031 616-02320 GEOTEXTILES	937.000	m2	2.35000	2201.95	2.25000	2108.25	2.25000	2108.25
0032 616-06405 RIPRAP, REVETMENT	676.000	Mg	22.00000	14872.00	15.50000	10478.00	19.50000	13182.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 403 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 610,000.00
CALL ORDER : 403
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26045-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : ATHERTON ROAD
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 37-0797609 FEUTZ CONTRACTORS, INC.		(2) 35-1801998 CLR, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	730.00000	730.00	745.00000	745.00	670.00000	670.00
0034 621-01743 SEED MIXTURE, GRASS, 2	25.000 kg	13.00000	325.00	13.75000	343.75	12.55000	313.75
0035 621-06545 FERTILIZER	0.500 Mg	830.00000	415.00	1090.00000	545.00	755.00000	377.50
0036 621-06548 SEED MIXTURE, CV	2.700 kg	65.00000	175.50	60.00000	162.00	65.00000	175.50
0037 621-06553 SEED MIXTURE, R	114.200 kg	10.00000	1142.00	10.50000	1199.10	9.45000	1079.19
0038 621-06565 MULCHING MATERIAL	2.700 Mg	500.00000	1350.00	540.00000	1458.00	490.00000	1323.00
0039 621-06567 WATER	6.200 kL	0.60000	3.72	0.25000	1.55	0.55000	3.41
0040 621-06575 SODDING, NURSERY	342.000 m2	7.00000	2394.00	6.75000	2308.50	6.85000	2342.70
0041 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	25.00000	100.00	25.00000	100.00	24.00000	96.00
0042 622-91786 SEEDLING	60.000 EACH	20.00000	1200.00	21.00000	1260.00	18.90000	1134.00
0043 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	256.200 m	110.00000	28182.00	107.40000	27515.88	100.00000	25620.00
0044 703-51030 REINFORCING STEEL	2058.000 kg	1.25000	2572.50	1.37000	2819.46	1.50000	3087.00
0045 703-51032 REINFORCING STEEL, EPOXY COATED	18905.000 kg	1.40000	26467.00	1.47000	27790.35	1.60000	30248.00
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	131.200 m3	498.00000	65337.60	515.00000	67568.00	550.00000	72160.00
0047 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1150.00000	4600.00	900.00000	3600.00	1400.00000	5600.00
0048 706-51020 CONCRETE, C, RAILING	16.400 m3	340.00000	5576.00	525.00000	8610.00	575.00000	9430.00
0049 707-05994 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1676 mm X 1524 mm	135.600 m	533.00000	72274.80	625.00000	84750.00	950.00000	128820.00
0050 709-51821 SURFACE SEAL	LUMP	3100.00000	3100.00	3200.00000	3200.00	2860.00000	2860.00
0051 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	10.000 EACH	220.00000	2200.00	325.00000	3250.00	300.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 403 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 610,000.00
CALL ORDER : 403
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26045-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : ATHERTON ROAD
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-0797609 FEUTZ CONTRACTORS, INC.		(2) 35-1801998 CLR, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-03476	4.000	EACH	460.00000	1840.00	670.00000	2680.00	525.00000	2100.00
SAFETY METAL END SECTION, 4:1, 600 mm								
0053 715-05123	31.000	m	80.00000	2480.00	95.00000	2945.00	100.00000	3100.00
PIPE, TYPE 1, CIRCULAR, 600 mm								
0054 715-05169	70.000	m	60.00000	4200.00	75.00000	5250.00	68.00000	4760.00
PIPE, TYPE 3, CIRCULAR, 375 mm								
0055 715-05407	30.000	m	55.00000	1650.00	12.00000	360.00	30.00000	900.00
PIPE, END BENT DRAIN, 150 mm								
0056 801-04308	4.000	EACH	200.00000	800.00	200.00000	800.00	185.00000	740.00
ROAD CLOSURE SIGN ASSEMBLY								
0057 801-06605	8.000	EACH	80.00000	640.00	80.00000	640.00	80.00000	640.00
BARRICADE, IIIA								
0058 801-06606	4.000	EACH	90.00000	360.00	100.00000	400.00	90.00000	360.00
BARRICADE, IIIB								
0059 801-06625	6.000	EACH	100.00000	600.00	135.00000	810.00	95.00000	570.00
DETOUR ROUTE MARKER ASSEMBLY								
0060 801-06640	10.000	EACH	75.00000	750.00	85.00000	850.00	70.00000	700.00
CONSTRUCTION SIGN, A								
0061 801-06645	4.000	EACH	35.00000	140.00	35.00000	140.00	35.00000	140.00
CONSTRUCTION SIGN, B								
0062 801-06775		LUMP	1700.00000	1700.00	500.00000	500.00	2000.00000	2000.00
MAINTAINING TRAFFIC								
0063 808-06713	1006.400	m	0.44000	442.82	0.40000	402.56	0.40000	402.56
LINE, PAINT, SOLID, WHITE, 100 mm								
0064 808-06714	1006.400	m	0.44000	442.82	0.40000	402.56	0.40000	402.56
LINE, PAINT, SOLID, YELLOW, 100 mm								
SECTION TOTALS			\$	465,950.11	\$	503,919.96	\$	539,069.82
CONTRACT TOTALS			\$	465,950.11	\$	503,919.96	\$	539,069.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 403 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 610,000.00
CALL ORDER : 403
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26045-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : ATHERTON ROAD
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1111003 WHITE CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	14500.00000	14500.00		
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1350.00000	8100.00	1500.00000	9000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	28000.00000	28000.00	27500.00000	27500.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	12000.00000	12000.00	8900.00000	8900.00		
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	38000.00000	38000.00	23500.00000	23500.00		
0006 203-02000 EXCAVATION, COMMON	3070.500	m3	12.00000	36846.00	14.15000	43447.58		
0007 203-51223 EXCAVATION, WATERWAY	360.000	m3	11.50000	4140.00	7.00000	2520.00		
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	170.000	m	11.50000	1955.00	10.85000	1844.50		
0009 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000	EACH	100.00000	500.00	61.00000	305.00		
0010 205-06937 TEMPORARY SILT FENCE	215.000	m	8.00000	1720.00	6.50000	1397.50		
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	71.700	m3	29.00000	2079.30	36.00000	2581.20		
0012 211-06467 AGGREGATE FOR END BENT BACKFILL	46.600	m3	68.00000	3168.80	56.00000	2609.60		
0013 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	400.000	Mg	16.50000	6600.00	17.85000	7140.00		
0014 303-52308 COMPACTED AGGREGATE, 0, 53	1398.000	Mg	15.00000	20970.00	16.50000	23067.00		
0015 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	451.000	Mg	49.50000	22324.50	48.00000	21648.00		
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	203.000	Mg	55.50000	11266.50	61.00000	12383.00		
0017 404-05514 SEAL COAT, 5	1122.000	m2	5.40000	6058.80	4.50000	5049.00		
0018 405-05517 ASPHALT FOR PRIME COAT	10.300	Mg	330.00000	3399.00	400.00000	4120.00		
0019 406-05520 ASPHALT FOR TACK COAT	1.800	Mg	230.00000	414.00	700.00000	1260.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 403 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 610,000.00
CALL ORDER : 403
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26045-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : ATHERTON ROAD
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1111003 WHITE CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1350.00000	5400.00	1325.00000	5300.00		
0021 601-01621 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED	1.000	EACH	1600.00000	1600.00	1625.00000	1625.00		
0022 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	635.00000	1905.00	675.00000	2025.00		
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	148.600	m	31.50000	4680.90	32.25000	4792.35		
0024 602-06729 BARRIER DELINEATOR	12.000	EACH	7.50000	90.00	12.00000	144.00		
0025 603-06040 FENCE, FARM FIELD, 1190 mm	215.000	m	19.00000	4085.00	18.00000	3870.00		
0026 610-05527 HMA FOR APPROACHES	83.000	Mg	130.00000	10790.00	101.00000	8383.00		
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	111.800	m2	52.00000	5813.60	75.00000	8385.00		
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	195.00000	390.00	195.00000	390.00		
0029 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	220.00000	440.00	225.00000	450.00		
0030 615-06490 RIGHT OF WAY MARKER	22.000	EACH	115.00000	2530.00	118.00000	2596.00		
0031 616-02320 GEOTEXTILES	937.000	m2	4.00000	3748.00	2.80000	2623.60		
0032 616-06405 RIPRAP, REVETMENT	676.000	Mg	17.00000	11492.00	22.50000	15210.00		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	725.00000	725.00	750.00000	750.00		
0034 621-01743 SEED MIXTURE, GRASS, 2	25.000	kg	8.60000	215.00	14.00000	350.00		
0035 621-06545 FERTILIZER	0.500	Mg	700.00000	350.00	830.00000	415.00		
0036 621-06548 SEED MIXTURE, CV	2.700	kg	56.00000	151.20	71.00000	191.70		
0037 621-06553 SEED MIXTURE, R	114.200	kg	30.00000	3426.00	10.40000	1187.68		
0038 621-06565 MULCHING MATERIAL	2.700	Mg	550.00000	1485.00	540.00000	1458.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 403 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 610,000.00
CALL ORDER : 403
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26045-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : ATHERTON ROAD
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1111003 WHITE CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 621-06567 WATER	6.200	kL	0.70000	4.34	0.55000	3.41		
0040 621-06575 SODDING, NURSERY	342.000	m2	11.50000	3933.00	8.00000	2736.00		
0041 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	27.00000	108.00	26.00000	104.00		
0042 622-91786 SEEDLING	60.000	EACH	10.50000	630.00	21.00000	1260.00		
0043 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	256.200	m	130.00000	33306.00	155.00000	39711.00		
0044 703-51030 REINFORCING STEEL	2058.000	kg	1.55000	3189.90	1.32000	2716.56		
0045 703-51032 REINFORCING STEEL, EPOXY COATED	18905.000	kg	1.55000	29302.75	1.43000	27034.15		
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	131.200	m3	400.00000	52480.00	628.00000	82393.60		
0047 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1020.00000	4080.00	1250.00000	5000.00		
0048 706-51020 CONCRETE, C, RAILING	16.400	m3	510.00000	8364.00	350.00000	5740.00		
0049 707-05994 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1676 mm X 1524 mm	135.600	m	835.00000	113226.00	701.50000	95123.40		
0050 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	3150.00000	3150.00		
0051 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	10.000	EACH	225.00000	2250.00	378.00000	3780.00		
0052 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	4.000	EACH	400.00000	1600.00	545.00000	2180.00		
0053 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	31.000	m	85.00000	2635.00	121.00000	3751.00		
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	70.000	m	60.00000	4200.00	80.00000	5600.00		
0055 715-05407 PIPE, END BENT DRAIN, 150 mm	30.000	m	32.00000	960.00	25.00000	750.00		
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	300.00000	1200.00		
0057 801-06605 BARRICADE, IIIA	8.000	EACH	90.00000	720.00	100.00000	800.00		
0058 801-06606 BARRICADE, IIIB	4.000	EACH	100.00000	400.00	115.00000	460.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 403 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 610,000.00
CALL ORDER : 403
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26045-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : ATHERTON ROAD
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1111003 WHITE CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	115.00000	690.00	90.00000	540.00		
0060 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	90.00000	900.00	110.00000	1100.00		
0061 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	38.00000	152.00	55.00000	220.00		
0062 801-06775 MAINTAINING TRAFFIC		LUMP	1600.00000	1600.00	1500.00000	1500.00		
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1006.400	m	0.45000	452.88	0.70000	704.48		
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1006.400	m	0.45000	452.88	0.70000	704.48		
SECTION TOTALS			\$	550,295.35	\$	561,180.79		
CONTRACT TOTALS			\$	550,295.35	\$	561,180.79		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 415 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 328,000.00

ROUTE : I-65

CALL ORDER : 415

CONTRACT ID : B -26134-A

COUNTIES : MARION

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 000CAXM

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1131315 FIVE STAR PAINTING, INC.	\$ 197,595.00	100.0000%
2	35-2019240 CENTRAL PAINTING, INC.	\$ 252,000.00	127.5335%
3	35-1841931 VENUS PAINTING COMPANY	\$ 257,600.00	130.3676%
4	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 273,000.00	138.1613%
5	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 399,000.00	201.9281%
6	35-1645115 THREE STAR PAINTING	\$ 468,600.00	237.1517%
		CONDITIONAL BID	

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.	UNIT PRICE	AMOUNT	(2) 35-2019240 CENTRAL PAINTING, INC.	UNIT PRICE	AMOUNT	(3) 35-1841931 VENUS PAINTING COMPANY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING											
0001	110-01001	LUMP	9000.00000	9000.00	9000.00	10000.00000	10000.00	10000.00	5000.00000	5000.00	5000.00
MOBILIZATION AND DEMOBILIZATION											
0002	619-51859	LUMP	18789.00000	18789.00	18789.00	20000.00000	20000.00	20000.00	30000.00000	30000.00	30000.00
PAINT STEEL BRIDGE , STR. NO. 1											
0003	619-51859	LUMP	41743.00000	41743.00	41743.00	40000.00000	40000.00	40000.00	55000.00000	55000.00	55000.00
PAINT STEEL BRIDGE , STR. NO. 2											
0004	619-61000	LUMP	37578.00000	37578.00	37578.00	48000.00000	48000.00	48000.00	64000.00000	64000.00	64000.00
CLEAN STEEL BRIDGE , STR. NO. 1											
0005	619-61000	LUMP	85485.00000	85485.00	85485.00	130000.00000	130000.00	130000.00	100000.00000	100000.00	100000.00
CLEAN STEEL BRIDGE , STR. NO. 2											
0006	619-93423	LUMP	1000.00000	1000.00	1000.00	1000.00000	1000.00	1000.00	600.00000	600.00	600.00
POLLUTION CONTROL , STR. NO. 1											
0007	619-93423	LUMP	1000.00000	1000.00	1000.00	1000.00000	1000.00	1000.00	600.00000	600.00	600.00
POLLUTION CONTROL , STR. NO. 2											
0008	709-51821	LUMP	500.00000	500.00	500.00	500.00000	500.00	500.00	600.00000	600.00	600.00
SURFACE SEAL , STR. NO. 1											
0009	709-51821	LUMP	500.00000	500.00	500.00	500.00000	500.00	500.00	600.00000	600.00	600.00
SURFACE SEAL , STR. NO. 2											
0010	801-06775	LUMP	1000.00000	1000.00	1000.00	500.00000	500.00	500.00	600.00000	600.00	600.00
MAINTAINING TRAFFIC , STR. NO. 1											
0011	801-06775	LUMP	1000.00000	1000.00	1000.00	500.00000	500.00	500.00	600.00000	600.00	600.00
MAINTAINING TRAFFIC , STR. NO. 2											
SECTION TOTALS				\$	197,595.00	\$	252,000.00	\$	257,600.00		
CONTRACT TOTALS				\$	197,595.00	\$	252,000.00	\$	257,600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 415 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 328,000.00
CALL ORDER : 415
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26134-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(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	13650.00000	13650.00	15000.00000	15000.00	23430.00000	23430.00
0002 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	18904.00000	18904.00	44000.00000	44000.00	20691.00000	20691.00
0003 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	44846.00000	44846.00	101000.00000	101000.00	46084.50000	46084.50
0004 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	55600.00000	55600.00	67000.00000	67000.00	110352.00000	110352.00
0005 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	133000.00000	133000.00	152000.00000	152000.00	245784.00000	245784.00
0006 619-93423 POLLUTION CONTROL , STR. NO. 1	LUMP	1000.00000	1000.00	4000.00000	4000.00	2299.00000	2299.00
0007 619-93423 POLLUTION CONTROL , STR. NO. 2	LUMP	1000.00000	1000.00	6000.00000	6000.00	5120.50000	5120.50
0008 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	500.00000	500.00	1000.00000	1000.00	2299.00000	2299.00
0009 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	500.00000	500.00	1000.00000	1000.00	5120.50000	5120.50
0010 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	2000.00000	2000.00	4000.00000	4000.00	2299.00000	2299.00
0011 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	2000.00000	2000.00	4000.00000	4000.00	5120.50000	5120.50
SECTION TOTALS			\$ 273,000.00		\$ 399,000.00		\$ 468,600.00
CONTRACT TOTALS			\$ 273,000.00		\$ 399,000.00		\$ 468,600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 417 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 285,000.00
CALL ORDER : 417
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26135-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/01/02 COMPLETION DATE
URBAN

ROUTE : I-65
COUNTIES : MARION
PROJECT(S) : 065300J

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1131315 FIVE STAR PAINTING, INC.	\$ 185,000.00	100.0000%
2	35-2019240 CENTRAL PAINTING, INC.	\$ 193,400.00	104.5405%
3	35-1841931 VENUS PAINTING COMPANY	\$ 198,200.00	107.1351%
4	35-1645115 THREE STAR PAINTING	\$ 272,344.99	147.2135%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9000.00000	9000.00	8000.00000	8000.00	5000.00000	5000.00
0002 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	13388.00000	13388.00	20000.00000	20000.00	10000.00000	10000.00
0003 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	13388.00000	13388.00	20000.00000	20000.00	10000.00000	10000.00
0004 619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	10414.00000	10414.00	10000.00000	10000.00	10000.00000	10000.00
0005 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	10414.00000	10414.00	10000.00000	10000.00	10000.00000	10000.00
0006 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	32271.00000	32271.00	30000.00000	30000.00	36500.00000	36500.00
0007 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	32271.00000	32271.00	31000.00000	31000.00	36500.00000	36500.00
0008 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	26327.00000	26327.00	30000.00000	30000.00	36500.00000	36500.00
0009 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	26327.00000	26327.00	30000.00000	30000.00	36500.00000	36500.00
0010 619-93423 POLLUTION CONTROL , STR. NO. 1	LUMP	1000.00000	1000.00	300.00000	300.00	600.00000	600.00
0011 619-93423 POLLUTION CONTROL , STR. NO. 2	LUMP	1000.00000	1000.00	300.00000	300.00	600.00000	600.00
0012 619-93423 POLLUTION CONTROL , STR. NO. 3	LUMP	1000.00000	1000.00	300.00000	300.00	600.00000	600.00
0013 619-93423 POLLUTION CONTROL , STR. NO. 4	LUMP	1000.00000	1000.00	300.00000	300.00	600.00000	600.00
0014 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	300.00000	300.00	300.00000	300.00	600.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 417 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 285,000.00
CALL ORDER : 417
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26135-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	300.00000	300.00	300.00000	300.00	600.00000	600.00
0016 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	300.00000	300.00	300.00000	300.00	600.00000	600.00
0017 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	300.00000	300.00	300.00000	300.00	600.00000	600.00
0018 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	1500.00000	1500.00	500.00000	500.00	600.00000	600.00
0019 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	1500.00000	1500.00	500.00000	500.00	600.00000	600.00
0020 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	1500.00000	1500.00	500.00000	500.00	600.00000	600.00
0021 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	1500.00000	1500.00	500.00000	500.00	600.00000	600.00
SECTION TOTALS		\$	185,000.00	\$	193,400.00	\$	198,200.00
CONTRACT TOTALS		\$	185,000.00	\$	193,400.00	\$	198,200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 417 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 285,000.00
CALL ORDER : 417
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26135-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
COUNTIES : MARION

SET-ASIDE :

		(4) 35-1645115					
		THREE STAR PAINTING					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE PAINTING							
0001	110-01001	LUMP	13617.00000	13617.00			
	MOBILIZATION AND DEMOBILIZATION						
0002	619-51859	LUMP	11811.50000	11811.50			
	PAINT STEEL BRIDGE , STR. NO. 1						
0003	619-51859	LUMP	11811.50000	11811.50			
	PAINT STEEL BRIDGE , STR. NO. 2						
0004	619-51859	LUMP	6890.04000	6890.04			
	PAINT STEEL BRIDGE , STR. NO. 3						
0005	619-51859	LUMP	8296.17000	8296.17			
	PAINT STEEL BRIDGE , STR. NO. 4						
0006	619-61000	LUMP	62994.63000	62994.63			
	CLEAN STEEL BRIDGE , STR. NO. 1						
0007	619-61000	LUMP	62994.63000	62994.63			
	CLEAN STEEL BRIDGE , STR. NO. 2						
0008	619-61000	LUMP	36746.87000	36746.87			
	CLEAN STEEL BRIDGE , STR. NO. 3						
0009	619-61000	LUMP	44246.23000	44246.23			
	CLEAN STEEL BRIDGE , STR. NO. 4						
0010	619-93423	LUMP	1312.39000	1312.39			
	POLLUTION CONTROL , STR. NO. 1						
0011	619-93423	LUMP	1312.39000	1312.39			
	POLLUTION CONTROL , STR. NO. 2						
0012	619-93423	LUMP	765.56000	765.56			
	POLLUTION CONTROL , STR. NO. 3						
0013	619-93423	LUMP	921.80000	921.80			
	POLLUTION CONTROL , STR. NO. 4						
0014	709-51821	LUMP	1312.39000	1312.39			
	SURFACE SEAL , STR. NO. 1						
0015	709-51821	LUMP	1312.39000	1312.39			
	SURFACE SEAL , STR. NO. 2						
0016	709-51821	LUMP	765.56000	765.56			
	SURFACE SEAL , STR. NO. 3						
0017	709-51821	LUMP	921.80000	921.80			
	SURFACE SEAL , STR. NO. 4						
0018	801-06775	LUMP	1312.39000	1312.39			
	MAINTAINING TRAFFIC , STR. NO. 1						
0019	801-06775	LUMP	1312.39000	1312.39			
	MAINTAINING TRAFFIC , STR. NO. 2						
0020	801-06775	LUMP	765.56000	765.56			
	MAINTAINING TRAFFIC , STR. NO. 3						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 417 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 285,000.00

ROUTE : I-65

CALL ORDER : 417

CONTRACT ID : B -26135-A

COUNTIES : MARION

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

=====							
		(4) 35-1645115					
		THREE STAR PAINTING					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0021 801-06775	MAINTAINING TRAFFIC , STR. NO. 4	LUMP	921.80000	921.80			
	SECTION TOTALS		\$	272,344.99			

	CONTRACT TOTALS		\$	272,344.99			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 419 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 295,800.00

ROUTE : SR 1,44,38,140,US 35

CALL ORDER : 419

CONTRACT ID : B -26136-A

COUNTIES : FAYETTE

RUSH

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

WAYNE

CONTRACT TIME : 11/02/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 000CAXL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1131315 FIVE STAR PAINTING, INC.	\$ 227,996.00	100.0000%
2	35-2019240 CENTRAL PAINTING, INC.	\$ 244,900.00	107.4141%
3	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 289,079.00	126.7912%
4	35-1841931 VENUS PAINTING COMPANY	\$ 295,200.00	129.4759%
5	35-1645115 THREE STAR PAINTING	\$ 340,462.99	149.3284%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18000.00000	18000.00	9400.00000	9400.00	14450.00000	14450.00
0002 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	13447.00000	13447.00	10000.00000	10000.00	14542.00000	14542.00
0003 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	12152.00000	12152.00	10000.00000	10000.00	8656.00000	8656.00
0004 619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	7178.00000	7178.00	10000.00000	10000.00	3151.00000	3151.00
0005 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	10312.00000	10312.00	10000.00000	10000.00	11000.00000	11000.00
0006 619-51859 PAINT STEEL BRIDGE , STR. NO. 5	LUMP	9654.00000	9654.00	10000.00000	10000.00	5909.00000	5909.00
0007 619-51859 PAINT STEEL BRIDGE , STR. NO. 6	LUMP	12255.00000	12255.00	10000.00000	10000.00	7871.00000	7871.00
0008 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	26895.00000	26895.00	35000.00000	35000.00	40000.00000	40000.00
0009 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	24304.00000	24304.00	30000.00000	30000.00	39000.00000	39000.00
0010 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	14355.00000	14355.00	13000.00000	13000.00	20000.00000	20000.00
0011 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	20624.00000	20624.00	30000.00000	30000.00	39000.00000	39000.00
0012 619-61000 CLEAN STEEL BRIDGE , STR. NO. 5	LUMP	11309.00000	11309.00	30000.00000	30000.00	39000.00000	39000.00
0013 619-61000 CLEAN STEEL BRIDGE , STR. NO. 6	LUMP	24511.00000	24511.00	30000.00000	30000.00	40000.00000	40000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 419 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 295,800.00

CALL ORDER : 419

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26136-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1,44,38,140,US 35

COUNTIES : FAYETTE

RUSH

WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 619-93423 POLLUTION CONTROL , STR. NO. 1	LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0015 619-93423 POLLUTION CONTROL , STR. NO. 2	LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0016 619-93423 POLLUTION CONTROL , STR. NO. 3	LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0017 619-93423 POLLUTION CONTROL , STR. NO. 4	LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0018 619-93423 POLLUTION CONTROL , STR. NO. 5	LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0019 619-93423 POLLUTION CONTROL , STR. NO. 6	LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0020 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	500.00000	500.00	300.00000	300.00	100.00000	100.00
0021 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	400.00000	400.00	300.00000	300.00	100.00000	100.00
0022 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	400.00000	400.00	300.00000	300.00	100.00000	100.00
0023 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	400.00000	400.00	300.00000	300.00	100.00000	100.00
0024 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	300.00000	300.00	300.00000	300.00	100.00000	100.00
0025 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	4000.00000	4000.00	500.00000	500.00	500.00000	500.00
0026 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	3600.00000	3600.00	500.00000	500.00	500.00000	500.00
0027 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0028 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	2800.00000	2800.00	500.00000	500.00	500.00000	500.00
0029 801-06775 MAINTAINING TRAFFIC , STR. NO. 5	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0030 801-06775 MAINTAINING TRAFFIC , STR. NO. 6	LUMP	3600.00000	3600.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		\$	227,996.00	\$	244,900.00	\$	289,079.00
CONTRACT TOTALS		\$	227,996.00	\$	244,900.00	\$	289,079.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 419 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 295,800.00

CALL ORDER : 419

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26136-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1,44,38,140,US 35

COUNTIES : FAYETTE

RUSH

WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1841931 VENUS PAINTING COMPANY		(5) 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	20000.00000	20000.00	17075.00000	17075.00		
0002 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	10000.00000	10000.00	9333.75000	9333.75		
0003 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	10000.00000	10000.00	8835.00000	8835.00		
0004 619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	10000.00000	10000.00	4203.75000	4203.75		
0005 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	10000.00000	10000.00	9262.50000	9262.50		
0006 619-51859 PAINT STEEL BRIDGE , STR. NO. 5	LUMP	10000.00000	10000.00	8336.25000	8336.25		
0007 619-51859 PAINT STEEL BRIDGE , STR. NO. 6	LUMP	10000.00000	10000.00	8692.50000	8692.50		
0008 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	35000.00000	35000.00	49780.00000	49780.00		
0009 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	35000.00000	35000.00	47120.00000	47120.00		
0010 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	30000.00000	30000.00	22420.00000	22420.00		
0011 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	35000.00000	35000.00	49400.00000	49400.00		
0012 619-61000 CLEAN STEEL BRIDGE , STR. NO. 5	LUMP	35000.00000	35000.00	44460.00000	44460.00		
0013 619-61000 CLEAN STEEL BRIDGE , STR. NO. 6	LUMP	35000.00000	35000.00	46360.00000	46360.00		
0014 619-93423 POLLUTION CONTROL , STR. NO. 1	LUMP	600.00000	600.00	1037.09000	1037.09		
0015 619-93423 POLLUTION CONTROL , STR. NO. 2	LUMP	600.00000	600.00	981.67000	981.67		
0016 619-93423 POLLUTION CONTROL , STR. NO. 3	LUMP	600.00000	600.00	467.09000	467.09		
0017 619-93423 POLLUTION CONTROL , STR. NO. 4	LUMP	600.00000	600.00	1029.17000	1029.17		
0018 619-93423 POLLUTION CONTROL , STR. NO. 5	LUMP	600.00000	600.00	926.25000	926.25		
0019 619-93423 POLLUTION CONTROL , STR. NO. 6	LUMP	600.00000	600.00	965.84000	965.84		
0020 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	600.00000	600.00	1037.09000	1037.09		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 419 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 295,800.00

CALL ORDER : 419

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26136-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1,44,38,140,US 35

COUNTIES : FAYETTE

RUSH

WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1841931 VENUS PAINTING COMPANY		(5) 35-1645115 THREE STAR PAINTING		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	600.00000	600.00	981.67000	981.67		
0022 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	600.00000	600.00	467.09000	467.09		
0023 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	600.00000	600.00	1029.17000	1029.17		
0024 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	600.00000	600.00	926.25000	926.25		
0025 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	600.00000	600.00	965.84000	965.84		
0026 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	600.00000	600.00	981.67000	981.67		
0027 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	600.00000	600.00	467.09000	467.09		
0028 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	600.00000	600.00	1029.17000	1029.17		
0029 801-06775 MAINTAINING TRAFFIC , STR. NO. 5	LUMP	600.00000	600.00	926.25000	926.25		
0030 801-06775 MAINTAINING TRAFFIC , STR. NO. 6	LUMP	600.00000	600.00	965.84000	965.84		
SECTION TOTALS			\$ 295,200.00		\$ 340,462.99		
CONTRACT TOTALS			\$ 295,200.00		\$ 340,462.99		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,828,000.00
CALL ORDER : 425
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26171-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 115 WORK DAYS
RURAL

ROUTE : CR 1000S
COUNTIES : FOUNTAIN
PROJECT(S) : 9923014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 1,526,936.45	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 1,766,446.72	115.6856%
3	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 1,770,003.00	115.9185%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,790,040.65	117.2308%
5	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 1,947,156.16	127.5204%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	25000.00000	25000.00	28900.00000	28900.00
0002 105-07038 FIELD OFFICE, A	12.000 MOS	1200.00000	14400.00	2000.00000	24000.00	2500.00000	30000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	75000.00000	75000.00	75000.00000	75000.00	90000.00000	90000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	25000.00000	25000.00	40000.00000	40000.00	38500.00000	38500.00
0005 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 1	LUMP	3000.00000	3000.00	30000.00000	30000.00	17000.00000	17000.00
0006 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 2	LUMP	3000.00000	3000.00	25000.00000	25000.00	18000.00000	18000.00
0007 202-96133 PIPE, REMOVE	10.000 m	20.00000	200.00	40.00000	400.00	350.00000	3500.00
0008 203-02000 EXCAVATION, COMMON	5243.000 m3	6.00000	31458.00	6.54000	34289.22	9.10000	47711.30
0009 203-02010 EXCAVATION, ROCK	100.000 m3	200.00000	20000.00	100.00000	10000.00	197.00000	19700.00
0010 203-02070 BORROW	24013.000 m3	8.50000	204110.50	9.00000	216117.00	12.00000	288156.00
0011 203-06499 SUBGRADE TREATMENT	549.000 m2	6.00000	3294.00	6.00000	3294.00	10.00000	5490.00
0012 203-51223 EXCAVATION, WATERWAY	6609.000 m3	6.00000	39654.00	6.54000	43222.86	14.00000	92526.00
0013 205-03371 SEDIMENT REMOVE	185.000 m3	6.00000	1110.00	15.70000	2904.50	19.00000	3515.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 425 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,828,000.00
CALL ORDER : 425
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26171-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 1000S
COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06930 SPLASHPAD, RIPRAP	1.900	Mg	20.00000	38.00	250.00000	475.00	80.00000	152.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	42.000	Mg	25.00000	1050.00	30.00000	1260.00	28.00000	1176.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	131.500	Mg	25.00000	3287.50	28.67000	3770.11	28.00000	3682.00
0017 205-06937 TEMPORARY SILT FENCE	1686.000	m	6.00000	10116.00	6.00000	10116.00	5.75000	9694.50
0018 205-06938 TEMPORARY SLOPE DRAIN	43.000	m	60.00000	2580.00	42.63000	1833.09	30.00000	1290.00
0020 206-51220 EXCAVATION, WET	296.000	m3	275.00000	81400.00	78.00000	23088.00	105.00000	31080.00
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	562.000	m3	18.00000	10116.00	20.93000	11762.66	19.00000	10678.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	52.200	m3	35.00000	1827.00	31.39000	1638.56	36.00000	1879.20
0024 303-04075 COMPACTED AGGREGATE, O, 73	699.000	Mg	25.00000	17475.00	18.70000	13071.30	19.00000	13281.00
0025 303-52308 COMPACTED AGGREGATE, O, 53	1656.000	Mg	15.00000	24840.00	18.70000	30967.20	19.00000	31464.00
0026 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	521.000	Mg	34.50000	17974.50	40.00000	20840.00	37.00000	19277.00
0027 402-05477 HMA SURFACE 9.5 mm, MAINLINE	236.000	Mg	80.50000	18998.00	80.00000	18880.00	76.00000	17936.00
0028 404-05514 SEAL COAT, 5	1940.000	m2	4.90000	9506.00	4.68000	9079.20	5.25000	10185.00
0029 405-05518 ASPHALT FOR PRIME COAT	3129.000	m2	0.58000	1814.82	0.60000	1877.40	0.75000	2346.75
0030 406-05521 ASPHALT FOR TACK COAT	3156.000	m2	0.11000	347.16	0.13000	410.28	0.28000	883.68
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1325.00000	5300.00	1350.00000	5400.00	1340.00000	5360.00
0032 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1336.00000	2672.00	1300.00000	2600.00	1364.00000	2728.00
0033 601-03578 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED	1.000	EACH	1446.00000	1446.00	1475.00000	1475.00	1502.00000	1502.00
0034 601-06037 GUARDRAIL END TREATMENT, I	7.000	EACH	660.00000	4620.00	675.00000	4725.00	705.00000	4935.00
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	121.900	m	33.50000	4083.65	34.10000	4156.79	35.00000	4266.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 425 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,828,000.00

ROUTE : CR 1000S

CALL ORDER : 425

CONTRACT ID : B -26171-A

COUNTIES : FOUNTAIN

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 602-06729 BARRIER DELINEATOR	22.000	EACH	11.00000	242.00	15.00000	330.00	14.00000	308.00
0037 605-06120 CURB, CONCRETE	25.000	m	65.00000	1625.00	65.00000	1625.00	115.00000	2875.00
0038 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	148.200	m2	60.00000	8892.00	55.25000	8188.05	53.00000	7854.60
0039 615-06490 RIGHT OF WAY MARKER	22.000	EACH	117.00000	2574.00	125.00000	2750.00	140.00000	3080.00
0040 615-06505 MONUMENT, B	6.000	EACH	490.00000	2940.00	600.00000	3600.00	600.00000	3600.00
0041 616-02320 GEOTEXTILES	4976.000	m2	2.00000	9952.00	4.19000	20849.44	3.30000	16420.80
0042 616-05689 RIPRAP, CLASS 2	802.000	Mg	23.00000	18446.00	28.60000	22937.20	45.00000	36090.00
0043 616-06405 RIPRAP, REVETMENT	2033.000	Mg	20.00000	40660.00	29.00000	58957.00	31.00000	63023.00
0044 616-06451 RIPRAP, UNIFORM	25.000	Mg	21.00000	525.00	33.00000	825.00	56.00000	1400.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1050.00000	2100.00	1100.00000	2200.00	900.00000	1800.00
0046 621-02770 EROSION CONTROL BLANKET	6200.000	m2	2.06000	12772.00	2.15000	13330.00	1.35000	8370.00
0047 621-04258 SEED MIXTURE , REVEGETATION	24.000	kg	232.00000	5568.00	236.00000	5664.00	40.00000	960.00
0048 621-06545 FERTILIZER	1.400	Mg	770.00000	1078.00	800.00000	1120.00	590.00000	826.00
0049 621-06548 SEED MIXTURE, CV	10.000	kg	54.50000	545.00	55.44000	554.40	77.00000	770.00
0050 621-06553 SEED MIXTURE, R	230.000	kg	8.10000	1863.00	8.24000	1895.20	22.00000	5060.00
0051 621-06557 SEED MIXTURE, T	108.000	kg	6.90000	745.20	7.00000	756.00	26.00000	2808.00
0052 621-06565 MULCHING MATERIAL	5.400	Mg	588.00000	3175.20	600.00000	3240.00	675.00000	3645.00
0053 621-06567 WATER	2.000	kL	1.00000	2.00	0.65000	1.30	10.00000	20.00
0054 621-06574 SODDING	86.000	m2	33.60000	2889.60	35.00000	3010.00	11.00000	946.00
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000	EACH	27.50000	440.00	28.00000	448.00	25.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 425 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,828,000.00

ROUTE : CR 1000S

CALL ORDER : 425

CONTRACT ID : B -26171-A

COUNTIES : FOUNTAIN

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 622-91786 SEEDLING	3150.000	EACH	13.45000	42367.50	12.85000	40477.50	9.00000	28350.00
0057 622-98200 SIGN, DO NOT DISTURB	10.000	EACH	27.50000	275.00	28.75000	287.50	25.00000	250.00
0058 701-51195 PILE, STEEL H, HP 310 X 79	144.000	m	98.50000	14184.00	98.00000	14112.00	80.00000	11520.00
0059 701-91792 PILE TIP, STEEL H	18.000	EACH	70.00000	1260.00	100.00000	1800.00	115.00000	2070.00
0060 701-92043 CORED HOLE IN ROCK, 457 mm	22.500	m	350.00000	7875.00	888.88000	19999.80	500.00000	11250.00
0061 702-51005 CONCRETE, A, SUBSTRUCTURE	196.600	m3	400.00000	78640.00	490.00000	96334.00	440.00000	86504.00
0062 702-51015 CONCRETE, B, FOOTINGS	79.200	m3	300.00000	23760.00	433.33000	34319.74	440.00000	34848.00
0063 702-51100 DRAIN PIPE, CAST IRON, 150 mm	228.000	kg	6.70000	1527.60	6.61000	1507.08	7.00000	1596.00
0064 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	585.000	kg	4.00000	2340.00	6.61000	3866.85	7.00000	4095.00
0065 703-51030 REINFORCING STEEL	13779.000	kg	1.15000	15845.85	1.15000	15845.85	0.99000	13641.21
0066 703-51032 REINFORCING STEEL, EPOXY COATED	50233.000	kg	1.25000	62791.25	1.25000	62791.25	1.26000	63293.58
0067 704-51002 CONCRETE, C, SUPERSTRUCTURE	250.100	m3	500.00000	125050.00	522.99000	130799.80	440.00000	110044.00
0068 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	900.00000	3600.00	1200.00000	4800.00	1300.00000	5200.00
0069 706-51020 CONCRETE, C, RAILING	50.000	m3	360.00000	18000.00	660.00000	33000.00	490.00000	24500.00
0070 707-05993 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1524 mm X 1524 mm	306.400	m	490.00000	150136.00	864.88000	264999.23	457.00000	140024.80
0071 709-51821 SURFACE SEAL		LUMP	6500.00000	6500.00	6000.00000	6000.00	6800.00000	6800.00
0072 714-06660 WINGWALL	102.700	m2	560.00000	57512.00	500.00000	51350.00	758.00000	77846.60
0073 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	24.000	m	60.00000	1440.00	60.00000	1440.00	55.00000	1320.00
0074 715-05407 PIPE, END BENT DRAIN, 150 mm	34.000	m	30.00000	1020.00	32.65000	1110.10	32.00000	1088.00
0075 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	250.00000	500.00	200.00000	400.00	250.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 425 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,828,000.00
CALL ORDER : 425
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26171-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 1000S
COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 721-43005 AUTOMATIC DRAINAGE GATE, 375 mm	2.000	EACH	600.00000	1200.00	800.00000	1600.00	750.00000	1500.00
0077 723-07068 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 2130 mm	10.800	m	4615.00000	49842.00	4630.00000	50004.00	4900.00000	52920.00
0078 723-07069 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 2740 mm	14.600	m	3900.00000	56940.00	3980.00000	58108.00	3775.00000	55115.00
0079 724-51925 STRUCTURAL EXPANSION JOINT, SS	22.000	m	300.00000	6600.00	380.00000	8360.00	310.00000	6820.00
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	850.00000	5100.00	1000.00000	6000.00	600.00000	3600.00
0081 801-06605 BARRICADE, IIIA	12.000	EACH	294.00000	3528.00	200.00000	2400.00	212.00000	2544.00
0082 801-06606 BARRICADE, IIIB	6.000	EACH	212.00000	1272.00	300.00000	1800.00	235.00000	1410.00
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	225.00000	3150.00	120.00000	1680.00	125.00000	1750.00
0084 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	263.00000	2104.00	200.00000	1600.00	230.00000	1840.00
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.906	m2	220.00000	419.32	210.00000	400.26	197.00000	375.48
0086 802-76055 SIGN POST, A	16.000	m	25.30000	404.80	20.00000	320.00	21.00000	336.00
SECTION TOTALS				\$ 1,526,936.45		\$ 1,766,446.72		\$ 1,770,003.00
CONTRACT TOTALS				\$ 1,526,936.45		\$ 1,766,446.72		\$ 1,770,003.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 425 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,828,000.00
CALL ORDER : 425
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26171-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 1000S
COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	23627.95000	23627.95	
0002 105-07038 FIELD OFFICE, A	12.000	MOS	1200.00000	14400.00	1418.84000	17026.08	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	90000.00000	90000.00	97357.81000	97357.81	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	50000.00000	50000.00	42006.70000	42006.70	
0005 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 1		LUMP	24500.00000	24500.00	6108.17000	6108.17	
0006 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 2		LUMP	10000.00000	10000.00	2180.75000	2180.75	
0007 202-96133 PIPE, REMOVE	10.000	m	105.00000	1050.00	32.74000	327.40	
0008 203-02000 EXCAVATION, COMMON	5243.000	m3	10.00000	52430.00	9.82000	51486.26	
0009 203-02010 EXCAVATION, ROCK	100.000	m3	28.00000	2800.00	87.24000	8724.00	
0010 203-02070 BORROW	24013.000	m3	10.50000	252136.50	13.52000	324655.76	
0011 203-06499 SUBGRADE TREATMENT	549.000	m2	7.20000	3952.80	6.54000	3590.46	
0012 203-51223 EXCAVATION, WATERWAY	6609.000	m3	11.00000	72699.00	5.68000	37539.12	
0013 205-03371 SEDIMENT REMOVE	185.000	m3	10.00000	1850.00	28.36000	5246.60	
0014 205-06930 SPLASHPAD, RIPRAP	1.900	Mg	140.00000	266.00	54.52000	103.59	
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	42.000	Mg	35.00000	1470.00	43.62000	1832.04	
0016 205-06936 TEMPORARY SEDIMENT TRAP	131.500	Mg	39.00000	5128.50	32.72000	4302.68	
0017 205-06937 TEMPORARY SILT FENCE	1686.000	m	6.50000	10959.00	5.91000	9964.26	
0018 205-06938 TEMPORARY SLOPE DRAIN	43.000	m	125.00000	5375.00	27.26000	1172.18	
0020 206-51220 EXCAVATION, WET	296.000	m3	80.00000	23680.00	140.49000	41585.04	
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	562.000	m3	29.00000	16298.00	80.36000	45162.32	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 425 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,828,000.00
CALL ORDER : 425
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26171-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 1000S
COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	52.200	m3	78.00000	4071.60	46.89000	2447.66		
0024 303-04075 COMPACTED AGGREGATE, O, 73	699.000	Mg	18.00000	12582.00	18.03000	12602.97		
0025 303-52308 COMPACTED AGGREGATE, O, 53	1656.000	Mg	13.00000	21528.00	17.43000	28864.08		
0026 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	521.000	Mg	32.00000	16672.00	33.65000	17531.65		
0027 402-05477 HMA SURFACE 9.5 mm, MAINLINE	236.000	Mg	72.00000	16992.00	76.92000	18153.12		
0028 404-05514 SEAL COAT, 5	1940.000	m2	4.40000	8536.00	4.64000	9001.60		
0029 405-05518 ASPHALT FOR PRIME COAT	3129.000	m2	0.60000	1877.40	0.55000	1720.95		
0030 406-05521 ASPHALT FOR TACK COAT	3156.000	m2	0.15000	473.40	0.12000	378.72		
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1350.00000	5400.00	1313.90000	5255.60		
0032 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1350.00000	2700.00	1324.81000	2649.62		
0033 601-03578 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED	1.000	EACH	1500.00000	1500.00	1433.85000	1433.85		
0034 601-06037 GUARDRAIL END TREATMENT, I	7.000	EACH	625.00000	4375.00	654.22000	4579.54		
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	121.900	m	32.00000	3900.80	33.27000	4055.61		
0036 602-06729 BARRIER DELINEATOR	22.000	EACH	10.50000	231.00	10.90000	239.80		
0037 605-06120 CURB, CONCRETE	25.000	m	55.00000	1375.00	90.10000	2252.50		
0038 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	148.200	m2	52.00000	7706.40	68.21000	10108.72		
0039 615-06490 RIGHT OF WAY MARKER	22.000	EACH	115.00000	2530.00	115.58000	2542.76		
0040 615-06505 MONUMENT, B	6.000	EACH	480.00000	2880.00	485.22000	2911.32		
0041 616-02320 GEOTEXTILES	4976.000	m2	4.20000	20899.20	2.46000	12240.96		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 425 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,828,000.00
CALL ORDER : 425
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26171-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 1000S
COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 616-05689 RIPRAP, CLASS 2	802.000	Mg	25.00000	20050.00	25.63000	20555.26		
0043 616-06405 RIPRAP, REVETMENT	2033.000	Mg	21.00000	42693.00	21.81000	44339.73		
0044 616-06451 RIPRAP, UNIFORM	25.000	Mg	29.00000	725.00	27.26000	681.50		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	975.00000	1950.00	1035.86000	2071.72		
0046 621-02770 EROSION CONTROL BLANKET	6200.000	m2	2.10000	13020.00	2.05000	12710.00		
0047 621-04258 SEED MIXTURE , REVEGETATION	24.000	kg	225.00000	5400.00	230.78000	5538.72		
0048 621-06545 FERTILIZER	1.400	Mg	730.00000	1022.00	763.23000	1068.52		
0049 621-06548 SEED MIXTURE, CV	10.000	kg	51.00000	510.00	55.29000	552.90		
0050 621-06553 SEED MIXTURE, R	230.000	kg	33.00000	7590.00	8.18000	1881.40		
0051 621-06557 SEED MIXTURE, T	108.000	kg	6.60000	712.80	7.21000	778.68		
0052 621-06565 MULCHING MATERIAL	5.400	Mg	560.00000	3024.00	600.96000	3245.18		
0053 621-06567 WATER	2.000	kL	0.65000	1.30	2.02000	4.04		
0054 621-06574 SODDING	86.000	m2	33.00000	2838.00	33.32000	2865.52		
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000	EACH	27.00000	432.00	27.26000	436.16		
0056 622-91786 SEEDLING	3150.000	EACH	13.50000	42525.00	13.30000	41895.00		
0057 622-98200 SIGN, DO NOT DISTURB	10.000	EACH	27.00000	270.00	27.26000	272.60		
0058 701-51195 PILE, STEEL H, HP 310 X 79	144.000	m	140.00000	20160.00	74.49000	10726.56		
0059 701-91792 PILE TIP, STEEL H	18.000	EACH	95.00000	1710.00	74.67000	1344.06		
0060 701-92043 CORED HOLE IN ROCK, 457 mm	22.500	m	625.00000	14062.50	1256.67000	28275.08		
0061 702-51005 CONCRETE, A, SUBSTRUCTURE	196.600	m3	370.00000	72742.00	684.11000	134496.03		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 425 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,828,000.00
CALL ORDER : 425
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26171-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 1000S
COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0062 702-51015 CONCRETE, B, FOOTINGS	79.200	m3	250.00000	19800.00	777.45000	61574.04		
0063 702-51100 DRAIN PIPE, CAST IRON, 150 mm	228.000	kg	4.20000	957.60	7.88000	1796.64		
0064 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	585.000	kg	2.80000	1638.00	5.09000	2977.65		
0065 703-51030 REINFORCING STEEL	13779.000	kg	1.50000	20668.50	1.22000	16810.38		
0066 703-51032 REINFORCING STEEL, EPOXY COATED	50233.000	kg	1.55000	77861.15	1.39000	69823.87		
0067 704-51002 CONCRETE, C, SUPERSTRUCTURE	250.100	m3	410.00000	102541.00	580.39000	145155.54		
0068 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1386.38000	5545.52		
0069 706-51020 CONCRETE, C, RAILING	50.000	m3	515.00000	25750.00	467.21000	23360.50		
0070 707-05993 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1524 mm X 1524 mm	306.400	m	775.00000	237460.00	514.69000	157701.02		
0071 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	7414.55000	7414.55		
0072 714-06660 WINGWALL	102.700	m2	470.00000	48269.00	724.42000	74397.93		
0073 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	24.000	m	95.00000	2280.00	78.51000	1884.24		
0074 715-05407 PIPE, END BENT DRAIN, 150 mm	34.000	m	32.00000	1088.00	26.76000	909.84		
0075 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	200.00000	400.00	327.11000	654.22		
0076 721-43005 AUTOMATIC DRAINAGE GATE, 375 mm	2.000	EACH	650.00000	1300.00	1223.40000	2446.80		
0077 723-07068 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 2130 mm	10.800	m	7800.00000	84240.00	7687.96000	83029.97		
0078 723-07069 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 2740 mm	14.600	m	5800.00000	84680.00	6788.69000	99114.87		
0079 724-51925 STRUCTURAL EXPANSION JOINT, SS	22.000	m	280.00000	6160.00	330.95000	7280.90		
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	440.00000	2640.00	452.51000	2715.06		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 425 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,828,000.00
CALL ORDER : 425
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26171-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 1000S
COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0081 801-06605 BARRICADE, IIIA	12.000	EACH	135.00000	1620.00	127.57000	1530.84		
0082 801-06606 BARRICADE, IIIB	6.000	EACH	150.00000	900.00	155.92000	935.52		
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	120.00000	1680.00	100.31000	1404.34		
0084 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	150.00000	1200.00	163.56000	1308.48		
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.906	m2	200.00000	381.20	211.30000	402.74		
0086 802-76055 SIGN POST, A	16.000	m	16.50000	264.00	16.99000	271.84		
SECTION TOTALS				\$ 1,790,040.65		\$ 1,947,156.16		
CONTRACT TOTALS				\$ 1,790,040.65		\$ 1,947,156.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 431 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,500.00
CALL ORDER : 431
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26175-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/29/02 COMPLETION DATE
RURAL

ROUTE : I-69, US 30 & US 24
COUNTIES : ALLEN HUNTINGTON
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC.	\$ 184,400.00	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 187,199.00	101.5178%
3	35-1131315 FIVE STAR PAINTING, INC.	\$ 197,669.00	107.1957%
4	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 229,950.00	124.7017%
5	35-1685251 ATLAS OF LAKE STATION	\$ 240,000.00	130.1518%
6	35-1841931 VENUS PAINTING COMPANY	\$ 268,000.00	145.3362%
7	35-1645115 THREE STAR PAINTING	\$ 331,800.00	179.9349%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	9400.00000	9400.00	8000.00000	8000.00
0002	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 1	LUMP	500.00000	500.00	500.00000	500.00	1300.00000	1300.00
0003	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 2	LUMP	500.00000	500.00	500.00000	500.00	1300.00000	1300.00
0004	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 3	LUMP	500.00000	500.00	500.00000	500.00	900.00000	900.00
0005	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 4	LUMP	500.00000	500.00	500.00000	500.00	700.00000	700.00
0006	619-93423 POLLUTION CONTROL STR. NO. 1	LUMP	300.00000	300.00	500.00000	500.00	1000.00000	1000.00
0007	619-93423 POLLUTION CONTROL STR. NO. 2	LUMP	300.00000	300.00	500.00000	500.00	1000.00000	1000.00
0008	619-93423 POLLUTION CONTROL STR. NO. 3	LUMP	300.00000	300.00	500.00000	500.00	1000.00000	1000.00
0009	619-93423 POLLUTION CONTROL STR. NO. 4	LUMP	300.00000	300.00	500.00000	500.00	1000.00000	1000.00
0010	619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 1	LUMP	61000.00000	61000.00	62255.00000	62255.00	60299.00000	60299.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 431 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,500.00

CALL ORDER : 431

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26175-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69, US 30 & US 24

COUNTIES : ALLEN

HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(3) 35-1131315 FIVE STAR PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 2	LUMP	61000.00000	61000.00	62255.00000	62255.00	60299.00000	60299.00
0012 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 3	LUMP	22000.00000	22000.00	21898.00000	21898.00	32960.00000	32960.00
0013 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 4	LUMP	26000.00000	26000.00	26591.00000	26591.00	26511.00000	26511.00
0014 709-51821 SURFACE SEAL STR. NO. 1	LUMP	300.00000	300.00	200.00000	200.00	350.00000	350.00
0015 709-51821 SURFACE SEAL STR. NO. 2	LUMP	300.00000	300.00	200.00000	200.00	350.00000	350.00
0016 709-51821 SURFACE SEAL STR. NO. 3	LUMP	300.00000	300.00	200.00000	200.00	300.00000	300.00
0017 709-51821 SURFACE SEAL STR. NO. 4	LUMP	300.00000	300.00	200.00000	200.00	400.00000	400.00
SECTION TOTALS			\$ 184,400.00		\$ 187,199.00		\$ 197,669.00
CONTRACT TOTALS			\$ 184,400.00		\$ 187,199.00		\$ 197,669.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 431 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,500.00

CALL ORDER : 431

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26175-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69, US 30 & US 24

COUNTIES : ALLEN

HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1778430 SPANOS, N.I. PAINTING, INC.		(5) 35-1685251 ATLAS OF LAKE STATION		(6) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11000.00000	11000.00	8000.00000	8000.00	30000.00000	30000.00
0002 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 1	LUMP	1000.00000	1000.00	2000.00000	2000.00	600.00000	600.00
0003 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 2	LUMP	1000.00000	1000.00	2000.00000	2000.00	600.00000	600.00
0004 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 3	LUMP	1000.00000	1000.00	1000.00000	1000.00	600.00000	600.00
0005 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 4	LUMP	1000.00000	1000.00	1000.00000	1000.00	600.00000	600.00
0006 619-93423 POLLUTION CONTROL STR. NO. 1	LUMP	2000.00000	2000.00	1500.00000	1500.00	600.00000	600.00
0007 619-93423 POLLUTION CONTROL STR. NO. 2	LUMP	2000.00000	2000.00	1500.00000	1500.00	600.00000	600.00
0008 619-93423 POLLUTION CONTROL STR. NO. 3	LUMP	1000.00000	1000.00	1000.00000	1000.00	600.00000	600.00
0009 619-93423 POLLUTION CONTROL STR. NO. 4	LUMP	1000.00000	1000.00	1000.00000	1000.00	600.00000	600.00
0010 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 1	LUMP	66000.00000	66000.00	55000.00000	55000.00	78000.00000	78000.00
0011 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 2	LUMP	78000.00000	78000.00	55000.00000	55000.00	78000.00000	78000.00
0012 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 3	LUMP	30950.00000	30950.00	45000.00000	45000.00	36000.00000	36000.00
0013 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 4	LUMP	32000.00000	32000.00	55000.00000	55000.00	40000.00000	40000.00
0014 709-51821 SURFACE SEAL STR. NO. 1	LUMP	500.00000	500.00	3000.00000	3000.00	300.00000	300.00
0015 709-51821 SURFACE SEAL STR. NO. 2	LUMP	500.00000	500.00	3000.00000	3000.00	300.00000	300.00
0016 709-51821 SURFACE SEAL STR. NO. 3	LUMP	500.00000	500.00	2000.00000	2000.00	300.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 431 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,500.00

CALL ORDER : 431

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26175-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69, US 30 & US 24

COUNTIES : ALLEN

HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1778430 SPANOS, N.I. PAINTING, INC.		(5) 35-1685251 ATLAS OF LAKE STATION		(6) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 709-51821	LUMP	500.00000	500.00	3000.00000	3000.00	300.00000	300.00
SURFACE SEAL STR. NO. 4							
SECTION TOTALS		\$	229,950.00	\$	240,000.00	\$	268,000.00
CONTRACT TOTALS		\$	229,950.00	\$	240,000.00	\$	268,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 431 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,500.00

CALL ORDER : 431

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26175-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69, US 30 & US 24

COUNTIES : ALLEN

HUNTINGTON

SET-ASIDE :

		(7) 35-1645115					
		THREE STAR PAINTING					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE PAINTING							
0001	110-01001	LUMP	16590.00000	16590.00			
	MOBILIZATION AND DEMOBILIZATION						
0002	619-60806	LUMP	1890.50000	1890.50			
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 1						
0003	619-60806	LUMP	1890.50000	1890.50			
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 2						
0004	619-60806	LUMP	665.00000	665.00			
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 3						
0005	619-60806	LUMP	807.50000	807.50			
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 4						
0006	619-93423	LUMP	1890.50000	1890.50			
	POLLUTION CONTROL STR. NO. 1						
0007	619-93423	LUMP	1890.50000	1890.50			
	POLLUTION CONTROL STR. NO. 2						
0008	619-93423	LUMP	665.00000	665.00			
	POLLUTION CONTROL STR. NO. 3						
0009	619-93423	LUMP	807.50000	807.50			
	POLLUTION CONTROL STR. NO. 4						
0010	619-95457	LUMP	107758.50000	107758.50			
	CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 1						
0011	619-95457	LUMP	107758.50000	107758.50			
	CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 2						
0012	619-95457	LUMP	37905.00000	37905.00			
	CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 3						
0013	619-95457	LUMP	46027.50000	46027.50			
	CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 4						
0014	709-51821	LUMP	1890.50000	1890.50			
	SURFACE SEAL STR. NO. 1						
0015	709-51821	LUMP	1890.50000	1890.50			
	SURFACE SEAL STR. NO. 2						
0016	709-51821	LUMP	665.00000	665.00			
	SURFACE SEAL STR. NO. 3						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 431 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,500.00

CALL ORDER : 431

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26175-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69, US 30 & US 24

COUNTIES : ALLEN

HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1645115					
ITEM DESCRIPTION		THREE STAR PAINTING					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 709-51821	LUMP	807.50000	807.50				
	SURFACE SEAL STR. NO. 4						
	SECTION TOTALS	\$	331,800.00				
	CONTRACT TOTALS	\$	331,800.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 433 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 215,000.00

ROUTE : SR 13 AND SR 18

CALL ORDER : 433

CONTRACT ID : B -26176-A

COUNTIES : WABASH

GRANT

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/04/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1685251	ATLAS OF LAKE STATION		
		IRREGULAR BID	\$ 142,300.00	100.0000%
2	35-1131315	FIVE STAR PAINTING, INC.		
		CONDITIONAL BID & NOT AWARDABLE	\$ 149,530.00	105.0808%
3	35-2019240	CENTRAL PAINTING, INC.		
		CONDITIONAL BID	\$ 185,000.00	130.0070%
4	35-1778430	SPANOS, N.I. PAINTING, INC.		
			\$ 198,750.00	139.6697%
5	35-1602596	ICARUS INDUSTRIAL PAINTING & CONTRACTING		
			\$ 228,000.00	160.2248%
6	35-1841931	VENUS PAINTING COMPANY		
			\$ 232,900.00	163.6683%
7	35-1645115	THREE STAR PAINTING		
		CONDITIONAL BID	\$ 271,700.05	190.9346%

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ALL BIDS REJECTED - TO BE READVERTISED

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 441 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 585,171.32
CALL ORDER : 441
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26179-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 60 WORK DAYS
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998	CLR, INC.		\$ 569,497.75	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES		\$ 610,891.00	107.2683%
3	35-1009310	DEIG BROTHERS LUMBER & CONSTR		\$ 836,571.00	146.8962%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE MAINTENANCE AND JOINT REPAIR									
0001	105-07038	5.000	MOS	1900.00000	9500.00	1400.00000	7000.00	1245.00000	6225.00
FIELD OFFICE, A									
0002	110-01001		LUMP	28450.00000	28450.00	30500.00000	30500.00	41700.00000	41700.00
MOBILIZATION AND DEMOBILIZATION									
0003	202-60820	235.000	SYS	32.00000	7520.00	26.00000	6110.00	32.00000	7520.00
SURFACE MILLING, ASPHALT									
0004	202-60822	1115.000	SYS	8.65000	9644.75	13.00000	14495.00	9.20000	10258.00
SURFACE MILLING, PORTLAND CEMENT CONCRETE									
0005	206-91764	400.000	SFT	52.00000	20800.00	56.00000	22400.00	37.00000	14800.00
SHEET PILING, STEEL, S 3.2									
0006	210-07201	2.000	EACH	2500.00000	5000.00	800.00000	1600.00	8850.00000	17700.00
BEARINGS, RESET									
0007	213-52830	2.000	CYS	1516.00000	3032.00	500.00000	1000.00	185.00000	370.00
FLOWABLE MORTAR									
0008	213-52831	6.000	EACH	100.00000	600.00	30.00000	180.00	135.00000	810.00
DRILLED HOLE FOR FLOWABLE MORTAR									
0009	303-52308	20.000	TON	85.00000	1700.00	40.00000	800.00	52.00000	1040.00
COMPACTED AGGREGATE, O, 53									
0010	402-05495	149.000	TON	280.00000	41720.00	260.00000	38740.00	265.00000	39485.00
HMA WEDGE AND LEVEL									
0011	604-06367	811.000	LFT	23.00000	18653.00	25.00000	20275.00	54.00000	43794.00
JOINT MATERIAL, BS, REMOVE									
0012	604-06367	403.000	LFT	18.00000	7254.00	14.00000	5642.00	42.00000	16926.00
JOINT MATERIAL, MODIFIED POLYMER, REMOVE									
0013	604-06367	215.000	LFT	53.00000	11395.00	35.00000	7525.00	112.00000	24080.00
JOINT MATERIAL, SS STRIP SEAL									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 441 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 585,171.32
CALL ORDER : 441
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26179-A
DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 604-06367	215.000	LFT	13.00000	2795.00	26.00000	5590.00	39.00000	8385.00
JOINT MATERIAL , SS STRIP SEAL, REMOVE								
0015 616-02320	2250.000	SYS	3.50000	7875.00	2.50000	5625.00	2.80000	6300.00
GEOTEXTILES								
0016 616-05688	450.000	TON	42.00000	18900.00	36.00000	16200.00	42.00000	18900.00
RIPRAP, CLASS 1								
0017 616-06405	480.000	TON	35.00000	16800.00	32.00000	15360.00	42.00000	20160.00
RIPRAP, REVETMENT								
0018 616-06455	545.000	SYS	23.00000	12535.00	36.00000	19620.00	13.00000	7085.00
SLOPEWALL , BREAK UP								
0019 708-51813	1900.000	SFT	58.00000	110200.00	57.00000	108300.00	61.00000	115900.00
PNEUMATICALLY PLACED MORTAR								
0020 708-51814	400.000	SFT	7.00000	2800.00	5.00000	2000.00	3.00000	1200.00
WELDED STEEL WIRE FABRIC								
0021 717-06030	500.000	SYS	42.00000	21000.00	31.00000	15500.00	54.00000	27000.00
CONCRETE PAVED FLOWLINE, ARCH, STRUCTURAL PLATE								
0022 724-03276	1214.000	LFT	126.00000	152964.00	165.00000	200310.00	112.00000	135968.00
EXPANSION JOINT SEALING SYSTEM								
0023 801-06710	90.000	DAY	14.00000	1260.00	16.00000	1440.00	30.00000	2700.00
FLASHING ARROW SIGN								
0024 801-06775		LUMP	5000.00000	5000.00	5800.00000	5800.00	18000.00000	18000.00
MAINTAINING TRAFFIC								
0025 801-06775		LUMP	600.00000	600.00	1400.00000	1400.00	14345.00000	14345.00
MAINTAINING TRAFFIC , STRUCTURE 01								
0026 801-06775		LUMP	600.00000	600.00	1400.00000	1400.00	14345.00000	14345.00
MAINTAINING TRAFFIC , STRUCTURE 02								
0027 801-06775		LUMP	600.00000	600.00	1400.00000	1400.00	9850.00000	9850.00
MAINTAINING TRAFFIC , STRUCTURE 03								
0028 801-06775		LUMP	600.00000	600.00	1400.00000	1400.00	9850.00000	9850.00
MAINTAINING TRAFFIC , STRUCTURE 04								
0029 801-06775		LUMP	500.00000	500.00	1400.00000	1400.00	7250.00000	7250.00
MAINTAINING TRAFFIC , STRUCTURE 05								
0030 801-06775		LUMP	500.00000	500.00	1400.00000	1400.00	7250.00000	7250.00
MAINTAINING TRAFFIC , STRUCTURE 06								
0031 801-06775		LUMP	900.00000	900.00	700.00000	700.00	3850.00000	3850.00
MAINTAINING TRAFFIC , STRUCTURE 07								
0032 801-06775		LUMP	900.00000	900.00	700.00000	700.00	3850.00000	3850.00
MAINTAINING TRAFFIC , STRUCTURE 08								
0033 801-06775		LUMP	900.00000	900.00	700.00000	700.00	3850.00000	3850.00
MAINTAINING TRAFFIC , STRUCTURE 09								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 441 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 585,171.32

ROUTE : VARIOUS

CALL ORDER : 441

CONTRACT ID : B -26179-A

COUNTIES : VARIOUS

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06775 MAINTAINING TRAFFIC , STRUCTURE 10	LUMP	900.00000	900.00	700.00000	700.00	3850.00000	3850.00
0035 801-06775 MAINTAINING TRAFFIC , STRUCTURE 11	LUMP	900.00000	900.00	700.00000	700.00	3850.00000	3850.00
0036 801-06775 MAINTAINING TRAFFIC , STRUCTURE 12	LUMP	900.00000	900.00	700.00000	700.00	3850.00000	3850.00
0037 801-06775 MAINTAINING TRAFFIC , STRUCTURE 13	LUMP	300.00000	300.00	700.00000	700.00	8450.00000	8450.00
0038 801-06775 MAINTAINING TRAFFIC , STRUCTURE 14	LUMP	300.00000	300.00	700.00000	700.00	8450.00000	8450.00
0039 801-06775 MAINTAINING TRAFFIC , STRUCTURE 15	LUMP	4600.00000	4600.00	2900.00000	2900.00	9250.00000	9250.00
0040 801-06775 MAINTAINING TRAFFIC , STRUCTURE 16	LUMP	4600.00000	4600.00	2900.00000	2900.00	10650.00000	10650.00
0041 801-06775 MAINTAINING TRAFFIC , STRUCTURE 17	LUMP	300.00000	300.00	1500.00000	1500.00	6300.00000	6300.00
0042 801-06775 MAINTAINING TRAFFIC , STRUCTURE 18	LUMP	300.00000	300.00	379.00000	379.00	3400.00000	3400.00
0043 801-06775 MAINTAINING TRAFFIC , STRUCTURE 19	LUMP	2300.00000	2300.00	3000.00000	3000.00	11450.00000	11450.00
0044 801-06775 MAINTAINING TRAFFIC , STRUCTURE 20	LUMP	2300.00000	2300.00	3000.00000	3000.00	7700.00000	7700.00
0045 801-06775 MAINTAINING TRAFFIC , STRUCTURE 21	LUMP	1500.00000	1500.00	1400.00000	1400.00	7700.00000	7700.00
0046 801-06775 MAINTAINING TRAFFIC , STRUCTURE 22	LUMP	1500.00000	1500.00	375.00000	375.00	3200.00000	3200.00
0047 801-06775 MAINTAINING TRAFFIC , STRUCTURE 23	LUMP	1500.00000	1500.00	375.00000	375.00	2200.00000	2200.00
0048 801-06775 MAINTAINING TRAFFIC , STRUCTURE 24	LUMP	2300.00000	2300.00	3000.00000	3000.00	6250.00000	6250.00
0049 801-06775 MAINTAINING TRAFFIC , STRUCTURE 25	LUMP	3400.00000	3400.00	1500.00000	1500.00	10650.00000	10650.00
0050 801-06775 MAINTAINING TRAFFIC , STRUCTURE 26	LUMP	3400.00000	3400.00	3000.00000	3000.00	1800.00000	1800.00
0051 801-06775 MAINTAINING TRAFFIC , STRUCTURE 27	LUMP	3000.00000	3000.00	5800.00000	5800.00	12850.00000	12850.00
0052 801-06775 MAINTAINING TRAFFIC , STRUCTURE 28	LUMP	400.00000	400.00	1500.00000	1500.00	9700.00000	9700.00
0053 801-06775 MAINTAINING TRAFFIC , STRUCTURE 29	LUMP	3800.00000	3800.00	2900.00000	2900.00	13800.00000	13800.00
0054 801-06775 MAINTAINING TRAFFIC , STRUCTURE 30	LUMP	4200.00000	4200.00	1450.00000	1450.00	7375.00000	7375.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 441 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 585,171.32

ROUTE : VARIOUS

CALL ORDER : 441

CONTRACT ID : B -26179-A

COUNTIES : VARIOUS

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-92448 CONSTRUCTION SIGNS, MOBILE	330.000 DAY	10.00000	3300.00	30.00000	9900.00	70.00000	23100.00
SECTION TOTALS		\$	569,497.75	\$	610,891.00	\$	836,571.00
CONTRACT TOTALS		\$	569,497.75	\$	610,891.00	\$	836,571.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,229.44
CALL ORDER : 445
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26181-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 08/30/02 COMPLETION DATE
RURAL

ROUTE : I-65 AND US 24
COUNTIES : JASPER
PROJECT(S) : 06580AB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1685251 ATLAS OF LAKE STATION	\$ 260,000.00	100.0000%
2	35-1841931 VENUS PAINTING COMPANY	\$ 289,800.00	111.4615%
3	35-2019240 CENTRAL PAINTING, INC.	\$ 314,000.00	120.7692%
4	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 348,500.00	134.0384%
5	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 381,456.00	146.7138%
6	35-1645115 THREE STAR PAINTING	\$ 396,203.52	152.3859%
7	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 399,000.00	153.4615%
8	35-1131315 FIVE STAR PAINTING, INC.	\$ 487,793.00	187.6126%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-07038 FIELD OFFICE, A	5.000	MOS	2000.00000	10000.00	600.00000	3000.00	1000.00000 5000.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2000.00000	2000.00	6000.00000	6000.00	15000.00000 15000.00
0003	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1		LUMP	5000.00000	5000.00	10000.00000	10000.00	20000.00000 20000.00
0004	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2		LUMP	5000.00000	5000.00	10000.00000	10000.00	20000.00000 20000.00
0005	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 3		LUMP	5000.00000	5000.00	10000.00000	10000.00	20000.00000 20000.00
0006	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 4		LUMP	3500.00000	3500.00	10000.00000	10000.00	15000.00000 15000.00
0007	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 5		LUMP	3500.00000	3500.00	10000.00000	10000.00	15000.00000 15000.00
0008	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 6		LUMP	3500.00000	3500.00	10000.00000	10000.00	15000.00000 15000.00
0009	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 1		LUMP	1500.00000	1500.00	600.00000	600.00	500.00000 500.00
0010	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 2		LUMP	1500.00000	1500.00	600.00000	600.00	500.00000 500.00
0011	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 3		LUMP	1500.00000	1500.00	600.00000	600.00	500.00000 500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 445 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,229.44
CALL ORDER : 445
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26181-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65 AND US 24
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1685251 ATLAS OF LAKE STATION		(2) 35-1841931 VENUS PAINTING COMPANY		(3) 35-2019240 CENTRAL PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 4	LUMP	1000.00000	1000.00	600.00000	600.00	500.00000	500.00
0013 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 5	LUMP	1000.00000	1000.00	600.00000	600.00	500.00000	500.00
0014 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 6	LUMP	1000.00000	1000.00	600.00000	600.00	500.00000	500.00
0015 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1	LUMP	40000.00000	40000.00	43000.00000	43000.00	36000.00000	36000.00
0016 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2	LUMP	40000.00000	40000.00	36000.00000	36000.00	33500.00000	33500.00
0017 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 3	LUMP	40000.00000	40000.00	36000.00000	36000.00	31000.00000	31000.00
0018 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 4	LUMP	25000.00000	25000.00	34000.00000	34000.00	28000.00000	28000.00
0019 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 5	LUMP	25000.00000	25000.00	30000.00000	30000.00	22000.00000	22000.00
0020 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 6	LUMP	25000.00000	25000.00	30000.00000	30000.00	31000.00000	31000.00
0021 619-93423 POLLUTION CONTROL STRUCTURE NO. 1	LUMP	2000.00000	2000.00	600.00000	600.00	300.00000	300.00
0022 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP	2000.00000	2000.00	600.00000	600.00	300.00000	300.00
0023 619-93423 POLLUTION CONTROL STRUCTURE NO. 3	LUMP	2000.00000	2000.00	600.00000	600.00	300.00000	300.00
0024 619-93423 POLLUTION CONTROL STRUCTURE NO. 4	LUMP	1500.00000	1500.00	600.00000	600.00	300.00000	300.00
0025 619-93423 POLLUTION CONTROL STRUCTURE NO. 5	LUMP	1500.00000	1500.00	600.00000	600.00	300.00000	300.00
0026 619-93423 POLLUTION CONTROL STRUCTURE NO. 6	LUMP	1500.00000	1500.00	600.00000	600.00	300.00000	300.00
0027 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	1500.00000	1500.00	600.00000	600.00	300.00000	300.00
0028 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	1500.00000	1500.00	600.00000	600.00	250.00000	250.00
0029 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP	1500.00000	1500.00	600.00000	600.00	300.00000	300.00
0030 709-51821 SURFACE SEAL STRUCTURE NO. 4	LUMP	1000.00000	1000.00	600.00000	600.00	300.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 445 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,229.44
CALL ORDER : 445
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26181-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65 AND US 24
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1685251 ATLAS OF LAKE STATION		(2) 35-1841931 VENUS PAINTING COMPANY		(3) 35-2019240 CENTRAL PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 709-51821 SURFACE SEAL STRUCTURE NO. 5	LUMP	1000.00000	1000.00	600.00000	600.00	300.00000	300.00
0032 709-51821 SURFACE SEAL STRUCTURE NO. 6	LUMP	1000.00000	1000.00	600.00000	600.00	300.00000	300.00
0033 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	1000.00000	2000.00	500.00000	1000.00	475.00000	950.00
SECTION TOTALS			\$ 260,000.00		\$ 289,800.00		\$ 314,000.00
CONTRACT TOTALS			\$ 260,000.00		\$ 289,800.00		\$ 314,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 445 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,229.44
CALL ORDER : 445
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26181-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65 AND US 24
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3350477 EAGLE PAINTING & MAINTENANCE		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 35-1645115 THREE STAR PAINTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-07038 FIELD OFFICE, A	5.000	MOS	500.00000	2500.00	600.00000	3000.00	1000.00000	5000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00	18750.00000	18750.00	19500.00000	19500.00
0003 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1		LUMP	25000.00000	25000.00	30300.00000	30300.00	10825.00000	10825.00
0004 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2		LUMP	25000.00000	25000.00	29100.00000	29100.00	7895.49000	7895.49
0005 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 3		LUMP	25000.00000	25000.00	29100.00000	29100.00	7895.49000	7895.49
0006 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 4		LUMP	24000.00000	24000.00	21500.00000	21500.00	10825.00000	10825.00
0007 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 5		LUMP	16000.00000	16000.00	14700.00000	14700.00	6919.02000	6919.02
0008 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 6		LUMP	20000.00000	20000.00	10000.00000	10000.00	11215.50000	11215.50
0009 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 1		LUMP	2000.00000	2000.00	1000.00000	1000.00	1203.00000	1203.00
0010 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 2		LUMP	2000.00000	2000.00	1000.00000	1000.00	877.20000	877.20
0011 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 3		LUMP	2000.00000	2000.00	1000.00000	1000.00	877.20000	877.20
0012 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 4		LUMP	2000.00000	2000.00	1000.00000	1000.00	1203.00000	1203.00
0013 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 5		LUMP	2000.00000	2000.00	1000.00000	1000.00	768.78000	768.78
0014 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 6		LUMP	2000.00000	2000.00	1000.00000	1000.00	1246.17000	1246.17
0015 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1		LUMP	25000.00000	25000.00	46476.00000	46476.00	57733.00000	57733.00
0016 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2		LUMP	25000.00000	25000.00	46100.00000	46100.00	42109.28000	42109.28
0017 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 3		LUMP	25000.00000	25000.00	46100.00000	46100.00	42109.28000	42109.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 445 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,229.44
CALL ORDER : 445
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26181-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65 AND US 24
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-3350477 EAGLE PAINTING & MAINTENANCE		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 4	LUMP	24000.00000	24000.00	32200.00000	32200.00	57733.00000	57733.00
0019 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 5	LUMP	17000.00000	17000.00	22000.00000	22000.00	36901.41000	36901.41
0020 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 6	LUMP	21000.00000	21000.00	12000.00000	12000.00	59816.00000	59816.00
0021 619-93423 POLLUTION CONTROL STRUCTURE NO. 1	LUMP	5000.00000	5000.00	2000.00000	2000.00	1203.00000	1203.00
0022 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP	5000.00000	5000.00	2000.00000	2000.00	877.20000	877.20
0023 619-93423 POLLUTION CONTROL STRUCTURE NO. 3	LUMP	5000.00000	5000.00	2000.00000	2000.00	877.20000	877.20
0024 619-93423 POLLUTION CONTROL STRUCTURE NO. 4	LUMP	5000.00000	5000.00	2000.00000	2000.00	1203.00000	1203.00
0025 619-93423 POLLUTION CONTROL STRUCTURE NO. 5	LUMP	5000.00000	5000.00	2000.00000	2000.00	768.78000	768.78
0026 619-93423 POLLUTION CONTROL STRUCTURE NO. 6	LUMP	5000.00000	5000.00	2000.00000	2000.00	1246.17000	1246.17
0027 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	500.00000	500.00	300.00000	300.00	1203.00000	1203.00
0028 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	500.00000	500.00	300.00000	300.00	877.20000	877.20
0029 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP	500.00000	500.00	300.00000	300.00	877.20000	877.20
0030 709-51821 SURFACE SEAL STRUCTURE NO. 4	LUMP	500.00000	500.00	10.00000	10.00	1203.00000	1203.00
0031 709-51821 SURFACE SEAL STRUCTURE NO. 5	LUMP	500.00000	500.00	10.00000	10.00	768.78000	768.78
0032 709-51821 SURFACE SEAL STRUCTURE NO. 6	LUMP	500.00000	500.00	10.00000	10.00	1246.17000	1246.17
0033 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	2000.00000	4000.00	600.00000	1200.00	600.00000	1200.00
SECTION TOTALS			\$ 348,500.00		\$ 381,456.00		\$ 396,203.52
CONTRACT TOTALS			\$ 348,500.00		\$ 381,456.00		\$ 396,203.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 445 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,229.44
CALL ORDER : 445
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26181-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65 AND US 24
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(8) 35-1131315 FIVE STAR PAINTING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE PAINTING								
0001 105-07038 FIELD OFFICE, A	5.000	MOS	700.00000	3500.00	1100.00000	5500.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19950.00000	19950.00	25000.00000	25000.00		
0003 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1		LUMP	11669.00000	11669.00	28188.00000	28188.00		
0004 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2		LUMP	12274.00000	12274.00	28616.00000	28616.00		
0005 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 3		LUMP	12274.00000	12274.00	28616.00000	28616.00		
0006 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 4		LUMP	11669.00000	11669.00	21720.00000	21720.00		
0007 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 5		LUMP	5809.00000	5809.00	15285.00000	15285.00		
0008 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 6		LUMP	14255.00000	14255.00	21720.00000	21720.00		
0009 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 1		LUMP	500.00000	500.00	1500.00000	1500.00		
0010 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 2		LUMP	500.00000	500.00	5980.00000	5980.00		
0011 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 3		LUMP	500.00000	500.00	5980.00000	5980.00		
0012 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 4		LUMP	500.00000	500.00	1200.00000	1200.00		
0013 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 5		LUMP	500.00000	500.00	800.00000	800.00		
0014 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STRUCTURE NO. 6		LUMP	500.00000	500.00	1200.00000	1200.00		
0015 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1		LUMP	60000.00000	60000.00	56375.00000	56375.00		
0016 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2		LUMP	40000.00000	40000.00	57233.00000	57233.00		
0017 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 3		LUMP	40000.00000	40000.00	57233.00000	57233.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 445 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,229.44
CALL ORDER : 445
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26181-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65 AND US 24
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(8) 35-1131315 FIVE STAR PAINTING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 4	LUMP		60000.00000	60000.00	43439.00000	43439.00		
0019 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 5	LUMP		40000.00000	40000.00	30569.00000	30569.00		
0020 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 6	LUMP		60000.00000	60000.00	43439.00000	43439.00		
0021 619-93423 POLLUTION CONTROL STRUCTURE NO. 1	LUMP		500.00000	500.00	1000.00000	1000.00		
0022 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP		500.00000	500.00	1000.00000	1000.00		
0023 619-93423 POLLUTION CONTROL STRUCTURE NO. 3	LUMP		500.00000	500.00	1000.00000	1000.00		
0024 619-93423 POLLUTION CONTROL STRUCTURE NO. 4	LUMP		500.00000	500.00	1000.00000	1000.00		
0025 619-93423 POLLUTION CONTROL STRUCTURE NO. 5	LUMP		500.00000	500.00	1000.00000	1000.00		
0026 619-93423 POLLUTION CONTROL STRUCTURE NO. 6	LUMP		500.00000	500.00	1000.00000	1000.00		
0027 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP		100.00000	100.00	200.00000	200.00		
0028 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP		100.00000	100.00	400.00000	400.00		
0029 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP		100.00000	100.00	400.00000	400.00		
0030 709-51821 SURFACE SEAL STRUCTURE NO. 4	LUMP		100.00000	100.00	200.00000	200.00		
0031 709-51821 SURFACE SEAL STRUCTURE NO. 5	LUMP		100.00000	100.00	200.00000	200.00		
0032 709-51821 SURFACE SEAL STRUCTURE NO. 6	LUMP		100.00000	100.00	200.00000	200.00		
0033 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	500.00000	1000.00	300.00000	600.00		
SECTION TOTALS				\$ 399,000.00		\$ 487,793.00		
CONTRACT TOTALS				\$ 399,000.00		\$ 487,793.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 451 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,293,896.80
CALL ORDER : 451
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26184-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 11/15/02 COMPLETION DATE
RURAL

ROUTE : LOCAL
COUNTIES : MONROE
PROJECT(S) : 0623009

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 1,035,256.11	100.0000%
2	35-0906416	WEDDLE BROTHERS CONSTRUCTION		\$ 1,048,645.09	101.2933%
3	35-1385672	FORCE CONSTRUCTION		\$ 1,222,717.77	118.1077%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT - CONTINUOUS POST-TENSION CONCRETE SLAB								
0001	105-06845	LUMP	5000.00000	5000.00	16318.15000	16318.15	22265.00000	22265.00
CONSTRUCTION ENGINEERING								
0002	105-07039	9.000	MOS	1250.00000	11250.00	1484.62000	13361.58	12243.96
FIELD OFFICE, B								
0003	110-01001	LUMP	50000.00000	50000.00	52432.25000	52432.25	74315.90000	74315.90
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	5500.00000	5500.00	2666.36000	2666.36	11685.21000	11685.21
CLEARING RIGHT OF WAY								
0005	202-02241	130.000	LFT	9.00000	1170.00	9.60000	1248.00	585.00
GUARDRAIL, REMOVE								
0006	202-02278	395.000	LFT	5.00000	1975.00	2.13000	841.35	1552.35
CURB, CONCRETE, REMOVE								
0007	202-60820	98.700	SYS	17.00000	1677.90	15.21000	1501.23	1184.40
SURFACE MILLING, ASPHALT								
0008	203-02000	778.000	CYS	18.00000	14004.00	6.40000	4979.20	13988.44
EXCAVATION, COMMON								
0009	203-02010	113.000	CYS	50.00000	5650.00	128.53000	14523.89	4514.35
EXCAVATION, ROCK								
0010	203-02070	5049.700	CYS	8.20000	41407.54	9.07000	45800.78	54486.26
BORROW								
0011	205-06933	2.000	EACH	75.00000	150.00	159.98000	319.96	150.00
TEMPORARY DITCH INLET PROTECTION								
0012	205-06937	1070.000	LFT	1.60000	1712.00	2.13000	2279.10	1712.00
TEMPORARY SILT FENCE								
0013	206-51220	297.800	CYS	30.00000	8934.00	28.05000	8353.29	2319.86
EXCAVATION, WET								
0014	211-02060	53.000	CYS	25.00000	1325.00	21.33000	1130.49	1805.18
B BORROW FOR STRUCTURE BACKFILL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 451 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,293,896.80

CALL ORDER : 451

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26184-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : LOCAL

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-06467	66.300	CYS	50.00000	3315.00	55.79000	3698.88	32.56000	2158.73
AGGREGATE FOR END BENT BACKFILL								
0016 303-52308	557.700	TON	12.00000	6692.40	8.53000	4757.18	14.52000	8097.80
COMPACTED AGGREGATE, O, 53								
0017 402-05468	591.800	TON	37.00000	21896.60	32.00000	18937.60	30.00000	17754.00
HMA BASE 25.0 mm, MAINLINE								
0018 402-05470	268.100	TON	36.50000	9785.65	31.78000	8520.22	29.80000	7989.38
HMA BASE C25.0 mm, MAINLINE								
0019 402-05474	278.100	TON	38.50000	10706.85	35.20000	9789.12	33.00000	9177.30
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0020 402-05477	128.800	TON	52.50000	6762.00	45.91000	5913.21	43.05000	5544.84
HMA SURFACE 9.5 mm, MAINLINE								
0021 402-05481	118.100	TON	37.00000	4369.70	42.98000	5075.94	40.00000	4724.00
HMA BASE 25.0 mm, SHOULDER								
0022 406-05520	2.100	TON	365.00000	766.50	939.52000	1972.99	880.90000	1849.89
ASPHALT FOR TACK COAT								
0023 601-02103	50.000	LFT	13.40000	670.00	14.29000	714.50	13.50000	675.00
GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING								
0024 601-02800	4.000	EACH	975.00000	3900.00	1039.88000	4159.52	995.00000	3980.00
GUARDRAIL TRANSITION, TGT								
0025 601-06037	3.000	EACH	600.00000	1800.00	639.93000	1919.79	605.00000	1815.00
GUARDRAIL END TREATMENT, I								
0026 601-99105	337.500	LFT	9.00000	3037.50	9.60000	3240.00	9.00000	3037.50
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0027 601-99132	1.000	EACH	55.00000	55.00	58.66000	58.66	100.00000	100.00
GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING								
0028 602-06729	16.000	EACH	7.00000	112.00	7.47000	119.52	7.00000	112.00
BARRIER DELINEATOR								
0029 603-97283	1.000	EACH	1590.00000	1590.00	1695.81000	1695.81	1425.00000	1425.00
FENCE GATE, CHAIN LINK, 48 IN. X 24 FT.								
0030 605-06155	250.000	LFT	15.00000	3750.00	18.39000	4597.50	9.94000	2485.00
CURB AND GUTTER, CONCRETE, MODIFIED								
0031 610-05527	239.400	TON	43.00000	10294.20	64.05000	15333.57	60.05000	14375.97
HMA FOR APPROACHES								
0032 610-06257	402.900	SYS	50.00000	20145.00	51.67000	20817.84	59.85000	24113.57
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.								
0033 615-06490	16.000	EACH	102.00000	1632.00	108.79000	1740.64	106.00000	1696.00
RIGHT OF WAY MARKER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 451 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,293,896.80

CALL ORDER : 451

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26184-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : LOCAL

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-02320 GEOTEXTILES	502.200	SYS	2.00000	1004.40	3.20000	1607.04	4.10000	2059.02
0035 616-06405 RIPRAP, REVETMENT	183.100	TON	22.00000	4028.20	53.33000	9764.72	20.25000	3707.78
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	506.61000	506.61	650.00000	650.00
0037 621-06545 FERTILIZER	1.760	TON	580.00000	1020.80	767.91000	1351.52	1160.00000	2041.60
0038 621-06554 SEED MIXTURE, U	330.000	LBS	3.25000	1072.50	4.64000	1531.20	3.25000	1072.50
0039 621-06557 SEED MIXTURE, T	176.000	LBS	1.95000	343.20	2.67000	469.92	1.95000	343.20
0040 621-06565 MULCHING MATERIAL	8.800	TON	415.00000	3652.00	586.60000	5162.08	415.00000	3652.00
0041 621-06567 WATER	28.700	MG	1.00000	28.70	2.67000	76.63	1.00000	28.70
0042 621-06574 SODDING	484.200	SYS	4.85000	2348.37	2.24000	1084.61	4.85000	2348.37
0043 702-04433 FLOOR DRAIN, PVC, 6 IN.	99.000	EACH	20.00000	1980.00	24.47000	2422.53	47.80000	4732.20
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	214.600	CYS	300.00000	64380.00	367.40000	78844.04	409.52000	87882.99
0045 702-51015 CONCRETE, B, FOOTINGS	141.700	CYS	200.00000	28340.00	213.88000	30306.80	328.83000	46595.21
0046 702-90915 CONCRETE, A	1.100	CYS	1300.00000	1430.00	1257.86000	1383.65	922.67000	1014.94
0047 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	375.000	EACH	8.00000	3000.00	6.50000	2437.50	8.45000	3168.75
0048 703-51030 REINFORCING STEEL	92919.000	LBS	0.50000	46459.50	0.50000	46459.50	0.52000	48317.88
0049 703-51032 REINFORCING STEEL, EPOXY COATED	85721.000	LBS	0.60000	51432.60	0.57000	48860.97	0.59000	50575.39
0050 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	1007.800	CYS	300.00000	302340.00	283.15000	285358.57	400.00000	403120.00
0051 706-06347 RAILING, CF-1	607.600	LFT	76.50000	46481.40	81.59000	49574.08	90.00000	54684.00
0052 707-01065 POST-TENSIONING		LUMP	168000.00000	168000.00	145734.51000	145734.51	139230.09000	139230.09
0053 709-51821 SURFACE SEAL		LUMP	6180.00000	6180.00	7824.18000	7824.18	6180.00000	6180.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,293,896.80

CALL ORDER : 451

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26184-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : LOCAL

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	646.000	LFT	3.00000	1938.00	2.99000	1931.54	7.75000	5006.50
0055 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	74.000	LFT	15.00000	1110.00	14.40000	1065.60	17.12000	1266.88
0056 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	164.000	LFT	25.00000	4100.00	32.00000	5248.00	14.12000	2315.68
0057 715-05228 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.6 SQ. FT.	46.000	LFT	38.00000	1748.00	40.00000	1840.00	39.53000	1818.38
0058 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	315.00000	945.00	405.29000	1215.87	283.90000	851.70
0059 715-46060 PIPE END SECTION, MIN. AREA 2.2 SQ. FT.	2.000	EACH	340.00000	680.00	266.64000	533.28	413.82000	827.64
0060 718-06529 OUTLET PROTECTOR, 2	4.000	EACH	515.00000	2060.00	574.72000	2298.88	131.81000	527.24
0061 718-52610 AGGREGATE FOR UNDERDRAINS	53.000	CYS	30.00000	1590.00	37.33000	1978.49	32.55000	1725.15
0062 718-99153 GEOTEXTILES FOR UNDERDRAIN	548.000	SYS	1.25000	685.00	1.60000	876.80	1.84000	1008.32
0063 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	1599.82000	1599.82	1787.14000	1787.14
0064 720-45045 INLET, J10	1.000	EACH	1300.00000	1300.00	1599.82000	1599.82	1787.14000	1787.14
0065 726-92406 BEARING ASSEMBLY, ELASTOMERIC	24.000	EACH	700.00000	16800.00	832.92000	19990.08	601.69000	14440.56
0066 801-06605 BARRICADE, IIIA	3.000	EACH	60.00000	180.00	63.99000	191.97	85.00000	255.00
0067 801-06606 BARRICADE, IIIB	9.000	EACH	70.00000	630.00	74.66000	671.94	130.00000	1170.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	90.00000	1260.00	95.99000	1343.86	67.00000	938.00
0069 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	77.00000	847.00	82.12000	903.32	97.00000	1067.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	4617.15000	4617.15	7948.85000	7948.85
0071 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	14.000	LFT	7.00000	98.00	7.47000	104.58	14.00000	196.00
0072 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.250	SFT	18.00000	112.50	19.20000	120.00	16.00000	100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 451 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,293,896.80

CALL ORDER : 451

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26184-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : LOCAL

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	16.000	LFT	3.50000	56.00	4.27000	68.32	7.36000	117.76
0074 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1975.000	LFT	0.12000	237.00	0.13000	256.75	0.40000	790.00
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1907.000	LFT	0.30000	572.10	0.32000	610.24	0.76000	1449.32
SECTION TOTALS				\$ 1,035,256.11		\$ 1,048,645.09		\$ 1,222,717.77
CONTRACT TOTALS				\$ 1,035,256.11		\$ 1,048,645.09		\$ 1,222,717.77

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,000.00
CALL ORDER : 457
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26202-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 105 CALENDAR DAYS
URBAN

ROUTE : LANTERN RD (INDPLS)
COUNTIES : MARION

PROJECT(S) : 9949049

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 326,417.89	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 357,775.70	109.6066%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 367,906.67	112.7103%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 425,862.75	130.4655%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 485,377.34	148.6981%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
0002	105-07039 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	1750.00000	10500.00	12000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	17000.00000	17000.00	18300.00000	18300.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	3500.00000	3500.00	8000.00000	8000.00
0005	202-02241 GUARDRAIL, REMOVE	94.000	m	10.00000	940.00	15.15000	1424.10	1609.28
0006	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	22000.00000	22000.00	22500.00000	22500.00	47017.00000	47017.00
0007	202-60820 SURFACE MILLING, ASPHALT	290.000	m2	6.50000	1885.00	6.00000	1740.00	2320.00
0008	203-02000 EXCAVATION, COMMON	350.000	m3	15.00000	5250.00	16.00000	5600.00	4200.00
0009	203-02070 BORROW	250.000	m3	15.00000	3750.00	35.00000	8750.00	3500.00
0010	203-51223 EXCAVATION, WATERWAY	50.000	m3	15.00000	750.00	25.00000	1250.00	1000.00
0011	205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000	m	26.50000	318.00	23.02000	276.24	312.00
0012	205-06937 TEMPORARY SILT FENCE	350.000	m	6.00000	2100.00	5.20000	1820.00	2058.00
0013	213-52830 FLOWABLE MORTAR	5.800	m3	125.00000	725.00	125.00000	725.00	870.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 457 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,000.00
 CALL ORDER : 457
 LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26202-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : LANTERN RD (INDPLS)
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-52308 COMPACTED AGGREGATE, O, 53	275.000	Mg	25.00000	6875.00	22.00000	6050.00	20.00000	5500.00
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	150.000	Mg	54.60000	8190.00	47.50000	7125.00	68.00000	10200.00
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	65.000	Mg	76.00000	4940.00	66.00000	4290.00	74.56000	4846.40
0017 402-05481 HMA BASE 25.0 mm, SHOULDER	35.000	Mg	93.00000	3255.00	81.00000	2835.00	71.30000	2495.50
0018 404-05511 SEAL COAT, 2	200.000	m2	9.00000	1800.00	8.00000	1600.00	9.67000	1934.00
0019 405-05518 ASPHALT FOR PRIME COAT	675.000	m2	0.80000	540.00	0.70000	472.50	1.37000	924.75
0020 406-05521 ASPHALT FOR TACK COAT	850.000	m2	0.06000	51.00	0.05000	42.50	0.06000	51.00
0021 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1062.00000	4248.00	965.00000	3860.00	1090.00000	4360.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1250.00000	5000.00	1950.00000	7800.00	2204.00000	8816.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	31.00000	2362.20	28.25000	2152.65	31.92000	2432.30
0024 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	125.000	m2	60.00000	7500.00	70.00000	8750.00	70.00000	8750.00
0025 615-06490 RIGHT OF WAY MARKER	14.000	EACH	60.00000	840.00	102.00000	1428.00	115.00000	1610.00
0026 615-06505 MONUMENT, B	2.000	EACH	400.00000	800.00	430.00000	860.00	486.00000	972.00
0027 616-02320 GEOTEXTILES	917.000	m2	2.50000	2292.50	2.00000	1834.00	1.75000	1604.75
0028 616-06405 RIPRAP, REVETMENT	557.000	Mg	20.00000	11140.00	22.84000	12721.88	20.00000	11140.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	345.00000	345.00	300.00000	300.00	340.00000	340.00
0030 621-06559 MULCHED SEEDING, R	1500.000	m2	0.62000	930.00	0.54000	810.00	0.61000	915.00
0031 621-06567 WATER	100.000	kL	0.63000	63.00	0.55000	55.00	0.62000	62.00
0032 621-06575 SODDING, NURSERY	58.000	m2	20.70000	1200.60	18.00000	1044.00	21.00000	1218.00
0033 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	28.75000	115.00	25.00000	100.00	28.00000	112.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 457 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,000.00
 CALL ORDER : 457
 LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26202-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : LANTERN RD (INDPLS)
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 622-91786 SEEDLING	100.000 EACH	10.40000	1040.00	9.05000	905.00	10.23000	1023.00
0035 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	372.600 m	98.00000	36514.80	90.00000	33534.00	100.83000	37569.26
0036 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 6.35 mm, 356 mm	81.900 m	130.00000	10647.00	180.00000	14742.00	186.25000	15253.88
0037 703-51030 REINFORCING STEEL	10945.000 kg	1.10000	12039.50	1.10000	12039.50	1.10000	12039.50
0038 703-51032 REINFORCING STEEL, EPOXY COATED	9681.000 kg	1.25000	12101.25	1.30000	12585.30	1.26000	12198.06
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	190.300 m3	450.00000	85635.00	600.00000	114180.00	465.67000	88617.00
0040 706-06347 RAILING, CF-1	71.700 m	300.00000	21510.00	247.00000	17709.90	280.00000	20076.00
0041 709-51821 SURFACE SEAL	LUMP	2600.00000	2600.00	1750.00000	1750.00	2082.00000	2082.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	163.00000	326.00	142.00000	284.00	160.00000	320.00
0043 801-06605 BARRICADE, IIAA	6.000 EACH	77.00000	462.00	67.00000	402.00	76.00000	456.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	103.50000	1242.00	90.00000	1080.00	102.00000	1224.00
0045 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	65.50000	982.50	57.00000	855.00	64.00000	960.00
0046 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	2500.00000	2500.00	500.00000	500.00
0047 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	12.000 m	26.00000	312.00	23.10000	277.20	26.00000	312.00
0048 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.520 m2	177.00000	446.04	161.10000	405.97	182.04000	458.74
0049 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	330.000 m	0.48000	158.40	0.42000	138.60	0.47000	155.10
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	330.000 m	0.48000	158.40	0.42000	138.60	0.47000	155.10
0051 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	13.000 m	2.90000	37.70	2.52000	32.76	2.85000	37.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 457 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,000.00

CALL ORDER : 457

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26202-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : LANTERN RD (INDPLS)

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	326,417.89	\$	357,775.70	\$	367,906.67
CONTRACT TOTALS		\$	326,417.89	\$	357,775.70	\$	367,906.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 457 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,000.00
CALL ORDER : 457
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26202-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : LANTERN RD (INDPLS)
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	17500.00000	17500.00	5900.00000	5900.00		
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1400.00000	8400.00	2350.00000	14100.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18000.00000	18000.00	24250.00000	24250.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	6500.00000	6500.00	9700.00000	9700.00		
0005 202-02241 GUARDRAIL, REMOVE	94.000	m	9.50000	893.00	15.15000	1424.10		
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	67000.00000	67000.00	50000.00000	50000.00		
0007 202-60820 SURFACE MILLING, ASPHALT	290.000	m2	6.50000	1885.00	14.00000	4060.00		
0008 203-02000 EXCAVATION, COMMON	350.000	m3	15.00000	5250.00	35.00000	12250.00		
0009 203-02070 BORROW	250.000	m3	17.50000	4375.00	22.00000	5500.00		
0010 203-51223 EXCAVATION, WATERWAY	50.000	m3	17.50000	875.00	19.00000	950.00		
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000	m	17.50000	210.00	27.00000	324.00		
0012 205-06937 TEMPORARY SILT FENCE	350.000	m	5.50000	1925.00	6.00000	2100.00		
0013 213-52830 FLOWABLE MORTAR	5.800	m3	125.00000	725.00	100.00000	580.00		
0014 303-52308 COMPACTED AGGREGATE, O, 53	275.000	Mg	22.00000	6050.00	24.00000	6600.00		
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	150.000	Mg	50.00000	7500.00	54.00000	8100.00		
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	65.000	Mg	75.00000	4875.00	60.00000	3900.00		
0017 402-05481 HMA BASE 25.0 mm, SHOULDER	35.000	Mg	85.00000	2975.00	58.00000	2030.00		
0018 404-05511 SEAL COAT, 2	200.000	m2	8.50000	1700.00	9.00000	1800.00		
0019 405-05518 ASPHALT FOR PRIME COAT	675.000	m2	0.75000	506.25	1.00000	675.00		
0020 406-05521 ASPHALT FOR TACK COAT	850.000	m2	0.05000	42.50	0.05000	42.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 457 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,000.00
CALL ORDER : 457
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26202-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : LANTERN RD (INDPLS)
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1000.00000	4000.00	965.00000	3860.00		
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2250.00000	9000.00	1950.00000	7800.00		
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	30.00000	2286.00	28.25000	2152.65		
0024 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	125.000	m2	65.00000	8125.00	65.00000	8125.00		
0025 615-06490 RIGHT OF WAY MARKER	14.000	EACH	110.00000	1540.00	102.00000	1428.00		
0026 615-06505 MONUMENT, B	2.000	EACH	450.00000	900.00	430.00000	860.00		
0027 616-02320 GEOTEXTILES	917.000	m2	3.00000	2751.00	3.00000	2751.00		
0028 616-06405 RIPRAP, REVETMENT	557.000	Mg	27.00000	15039.00	26.00000	14482.00		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	300.00000	300.00		
0030 621-06559 MULCHED SEEDING, R	1500.000	m2	0.60000	900.00	0.55000	825.00		
0031 621-06567 WATER	100.000	kL	0.60000	60.00	0.55000	55.00		
0032 621-06575 SODDING, NURSERY	58.000	m2	20.00000	1160.00	18.00000	1044.00		
0033 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	27.50000	110.00	25.00000	100.00		
0034 622-91786 SEEDLING	100.000	EACH	10.00000	1000.00	9.05000	905.00		
0035 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	372.600	m	85.00000	31671.00	130.00000	48438.00		
0036 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 6.35 mm, 356 mm	81.900	m	125.00000	10237.50	140.00000	11466.00		
0037 703-51030 REINFORCING STEEL	10945.000	kg	1.40000	15323.00	1.10000	12039.50		
0038 703-51032 REINFORCING STEEL, EPOXY COATED	9681.000	kg	1.50000	14521.50	1.15000	11133.15		
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	190.300	m3	580.00000	110374.00	920.00000	175076.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 457 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,000.00
CALL ORDER : 457
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26202-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : LANTERN RD (INDPLS)
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 706-06347 RAILING, CF-1	71.700	m	260.00000	18642.00	280.00000	20076.00		
0041 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	3000.00000	3000.00		
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	180.00000	360.00	142.00000	284.00		
0043 801-06605 BARRICADE, IIIA	6.000	EACH	100.00000	600.00	67.00000	402.00		
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	100.00000	1200.00	90.00000	1080.00		
0045 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	90.00000	1350.00	57.00000	855.00		
0046 801-06775 MAINTAINING TRAFFIC		LUMP	13500.00000	13500.00	1500.00000	1500.00		
0047 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	12.000	m	25.00000	300.00	23.10000	277.20		
0048 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.520	m2	175.00000	441.00	162.00000	408.24		
0049 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	330.000	m	0.60000	198.00	0.50000	165.00		
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	330.000	m	0.60000	198.00	0.50000	165.00		
0051 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	13.000	m	3.00000	39.00	3.00000	39.00		
SECTION TOTALS			\$	425,862.75	\$	485,377.34		
CONTRACT TOTALS			\$	425,862.75	\$	485,377.34		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,000.00

ROUTE : I-64&164,SR68 & US41

CALL ORDER : 463

CONTRACT ID : B -26218-A

COUNTIES : VARIOUS

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1131315	FIVE STAR PAINTING, INC.	\$ 308,259.00	100.0000%
2	35-2019240	CENTRAL PAINTING, INC.	\$ 373,250.00	121.0832%
3	35-1841931	VENUS PAINTING COMPANY	\$ 389,650.00	126.4034%
4	35-1602596	ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 419,000.00	135.9246%
5	35-1645115	THREE STAR PAINTING	\$ 468,182.91	151.8797%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1841931 VENUS PAINTING COMPANY		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	BRIDGE PAINTING								
0001	105-07038 FIELD OFFICE, A	6.000	MOS	1100.00000	6600.00	500.00000	3000.00	800.00000	4800.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	14000.00000	14000.00	16000.00000	16000.00	9000.00000	9000.00
0003	619-04414 DRAIN EXTENSION	9.000	EACH	25.00000	225.00	50.00000	450.00	50.00000	450.00
0004	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1		LUMP	11172.00000	11172.00	10000.00000	10000.00	10000.00000	10000.00
0005	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2		LUMP	10793.00000	10793.00	10000.00000	10000.00	10000.00000	10000.00
0006	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 3		LUMP	10793.00000	10793.00	10000.00000	10000.00	10000.00000	10000.00
0007	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 4		LUMP	12160.00000	12160.00	10000.00000	10000.00	10000.00000	10000.00
0008	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 5		LUMP	16129.00000	16129.00	20000.00000	20000.00	10000.00000	10000.00
0009	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 6		LUMP	3150.00000	3150.00	5000.00000	5000.00	1000.00000	1000.00
0010	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 7		LUMP	13431.00000	13431.00	10000.00000	10000.00	1000.00000	1000.00
0011	619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 8		LUMP	11482.00000	11482.00	20000.00000	20000.00	10000.00000	10000.00
0012	619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1		LUMP	22344.00000	22344.00	30000.00000	30000.00	30000.00000	30000.00
0013	619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2		LUMP	21587.00000	21587.00	32000.00000	32000.00	30000.00000	30000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,000.00

CALL ORDER : 463

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26218-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64&164,SR68 & US41

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 3	LUMP	21587.00000	21587.00	32000.00000	32000.00	30000.00000	30000.00
0015 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 4	LUMP	24321.00000	24321.00	36000.00000	36000.00	40000.00000	40000.00
0016 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 5	LUMP	32257.00000	32257.00	42000.00000	42000.00	60000.00000	60000.00
0017 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 6	LUMP	6301.00000	6301.00	16000.00000	16000.00	9000.00000	9000.00
0018 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 7	LUMP	26862.00000	26862.00	30000.00000	30000.00	60000.00000	60000.00
0019 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 8	LUMP	22965.00000	22965.00	32000.00000	32000.00	40000.00000	40000.00
0020 619-93423 POLLUTION CONTROL STRUCTURE NO. 1	LUMP	1000.00000	1000.00	500.00000	500.00	600.00000	600.00
0021 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP	1000.00000	1000.00	500.00000	500.00	600.00000	600.00
0022 619-93423 POLLUTION CONTROL STRUCTURE NO. 3	LUMP	1000.00000	1000.00	500.00000	500.00	600.00000	600.00
0023 619-93423 POLLUTION CONTROL STRUCTURE NO. 4	LUMP	1000.00000	1000.00	500.00000	500.00	600.00000	600.00
0024 619-93423 POLLUTION CONTROL STRUCTURE NO. 5	LUMP	1000.00000	1000.00	500.00000	500.00	600.00000	600.00
0025 619-93423 POLLUTION CONTROL STRUCTURE NO. 6	LUMP	500.00000	500.00	500.00000	500.00	600.00000	600.00
0026 619-93423 POLLUTION CONTROL STRUCTURE NO. 7	LUMP	1000.00000	1000.00	500.00000	500.00	600.00000	600.00
0027 619-93423 POLLUTION CONTROL STRUCTURE NO. 8	LUMP	1000.00000	1000.00	500.00000	500.00	600.00000	600.00
0028 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	300.00000	300.00	300.00000	300.00	600.00000	600.00
0029 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	400.00000	400.00	300.00000	300.00	600.00000	600.00
0030 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP	400.00000	400.00	300.00000	300.00	600.00000	600.00
0031 709-51821 SURFACE SEAL STRUCTURE NO. 4	LUMP	300.00000	300.00	300.00000	300.00	600.00000	600.00
0032 709-51821 SURFACE SEAL STRUCTURE NO. 5	LUMP	300.00000	300.00	300.00000	300.00	600.00000	600.00
0033 709-51821 SURFACE SEAL STRUCTURE NO. 6	LUMP	500.00000	500.00	300.00000	300.00	600.00000	600.00
0034 709-51821 SURFACE SEAL STRUCTURE NO. 7	LUMP	200.00000	200.00	300.00000	300.00	600.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,000.00
CALL ORDER : 463
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26218-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64&164,SR68 & US41
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 709-51821 SURFACE SEAL STRUCTURE NO. 8	LUMP	400.00000	400.00	300.00000	300.00	600.00000	600.00
0036 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 1	LUMP	900.00000	900.00	300.00000	300.00	600.00000	600.00
0037 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 2	LUMP	850.00000	850.00	300.00000	300.00	600.00000	600.00
0038 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 3	LUMP	850.00000	850.00	300.00000	300.00	600.00000	600.00
0039 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 4	LUMP	1000.00000	1000.00	300.00000	300.00	600.00000	600.00
0040 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 5	LUMP	1300.00000	1300.00	300.00000	300.00	600.00000	600.00
0041 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 6	LUMP	300.00000	300.00	300.00000	300.00	600.00000	600.00
0042 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 7	LUMP	3700.00000	3700.00	300.00000	300.00	600.00000	600.00
0043 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 8	LUMP	900.00000	900.00	300.00000	300.00	600.00000	600.00
SECTION TOTALS		\$	308,259.00	\$	373,250.00	\$	389,650.00
CONTRACT TOTALS		\$	308,259.00	\$	373,250.00	\$	389,650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,000.00

CALL ORDER : 463

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26218-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64&164,SR68 & US41

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1602596		(5) 35-1645115			
ITEM DESCRIPTION		ICARUS INDUSTRIAL PAINTING &		THREE STAR PAINTING			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001	105-07038	6.000	MOS	1000.00000	6000.00	500.00000	3000.00
	FIELD OFFICE, A						
0002	110-01001		LUMP	21450.00000	21450.00	23250.00000	23250.00
	MOBILIZATION AND DEMOBILIZATION						
0003	619-04414	9.000	EACH	50.00000	450.00	20.00000	180.00
	DRAIN EXTENSION						
0004	619-51859		LUMP	12500.00000	12500.00	10125.75000	10125.75
	PAINT STEEL BRIDGE STRUCTURE NO. 1						
0005	619-51859		LUMP	12000.00000	12000.00	9720.72000	9720.72
	PAINT STEEL BRIDGE STRUCTURE NO. 2						
0006	619-51859		LUMP	12000.00000	12000.00	9720.72000	9720.72
	PAINT STEEL BRIDGE STRUCTURE NO. 3						
0007	619-51859		LUMP	13000.00000	13000.00	10530.80000	10530.80
	PAINT STEEL BRIDGE STRUCTURE NO. 4						
0008	619-51859		LUMP	14700.00000	14700.00	11907.89000	11907.89
	PAINT STEEL BRIDGE STRUCTURE NO. 5						
0009	619-51859		LUMP	5000.00000	5000.00	405.03000	405.03
	PAINT STEEL BRIDGE STRUCTURE NO. 6						
0010	619-51859		LUMP	5000.00000	5000.00	3645.27000	3645.27
	PAINT STEEL BRIDGE STRUCTURE NO. 7						
0011	619-51859		LUMP	12600.00000	12600.00	10206.76000	10206.76
	PAINT STEEL BRIDGE STRUCTURE NO. 8						
0012	619-61000		LUMP	47500.00000	47500.00	54004.00000	54004.00
	CLEAN STEEL BRIDGE STRUCTURE NO. 1						
0013	619-61000		LUMP	45600.00000	45600.00	51843.84000	51843.84
	CLEAN STEEL BRIDGE STRUCTURE NO. 2						
0014	619-61000		LUMP	44600.00000	44600.00	51843.84000	51843.84
	CLEAN STEEL BRIDGE STRUCTURE NO. 3						
0015	619-61000		LUMP	40400.00000	40400.00	56164.23000	56164.23
	CLEAN STEEL BRIDGE STRUCTURE NO. 4						
0016	619-61000		LUMP	55860.00000	55860.00	63508.71000	63508.71
	CLEAN STEEL BRIDGE STRUCTURE NO. 5						
0017	619-61000		LUMP	5000.00000	5000.00	2160.16000	2160.16
	CLEAN STEEL BRIDGE STRUCTURE NO. 6						
0018	619-61000		LUMP	5000.00000	5000.00	19441.44000	19441.44
	CLEAN STEEL BRIDGE STRUCTURE NO. 7						
0019	619-61000		LUMP	48340.00000	48340.00	54436.04000	54436.04
	CLEAN STEEL BRIDGE STRUCTURE NO. 8						
0020	619-93423		LUMP	500.00000	500.00	1125.09000	1125.09
	POLLUTION CONTROL STRUCTURE NO. 1						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,000.00

CALL ORDER : 463

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26218-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64&164,SR68 & US41

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(5) 35-1645115 THREE STAR PAINTING		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP	500.00000	500.00	1080.08000	1080.08		
0022 619-93423 POLLUTION CONTROL STRUCTURE NO. 3	LUMP	500.00000	500.00	1080.08000	1080.08		
0023 619-93423 POLLUTION CONTROL STRUCTURE NO. 4	LUMP	500.00000	500.00	1170.09000	1170.09		
0024 619-93423 POLLUTION CONTROL STRUCTURE NO. 5	LUMP	500.00000	500.00	1323.10000	1323.10		
0025 619-93423 POLLUTION CONTROL STRUCTURE NO. 6	LUMP	500.00000	500.00	45.01000	45.01		
0026 619-93423 POLLUTION CONTROL STRUCTURE NO. 7	LUMP	500.00000	500.00	405.03000	405.03		
0027 619-93423 POLLUTION CONTROL STRUCTURE NO. 8	LUMP	500.00000	500.00	1134.09000	1134.09		
0028 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	500.00000	500.00	1125.09000	1125.09		
0029 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	500.00000	500.00	1080.08000	1080.08		
0030 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP	500.00000	500.00	1080.08000	1080.08		
0031 709-51821 SURFACE SEAL STRUCTURE NO. 4	LUMP	500.00000	500.00	1170.09000	1170.09		
0032 709-51821 SURFACE SEAL STRUCTURE NO. 5	LUMP	500.00000	500.00	1323.10000	1323.10		
0033 709-51821 SURFACE SEAL STRUCTURE NO. 6	LUMP	500.00000	500.00	45.01000	45.01		
0034 709-51821 SURFACE SEAL STRUCTURE NO. 7	LUMP	500.00000	500.00	405.03000	405.03		
0035 709-51821 SURFACE SEAL STRUCTURE NO. 8	LUMP	500.00000	500.00	1134.09000	1134.09		
0036 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 1	LUMP	500.00000	500.00	1125.09000	1125.09		
0037 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 2	LUMP	500.00000	500.00	1080.08000	1080.08		
0038 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 3	LUMP	500.00000	500.00	1080.08000	1080.08		
0039 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 4	LUMP	500.00000	500.00	1170.09000	1170.09		
0040 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 5	LUMP	500.00000	500.00	1323.10000	1323.10		
0041 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 6	LUMP	500.00000	500.00	45.01000	45.01		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,000.00

CALL ORDER : 463

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : B -26218-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64&164,SR68 & US41

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(5) 35-1645115 THREE STAR PAINTING		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 7	LUMP	500.00000	500.00	405.03000	405.03		
0043 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 8	LUMP	500.00000	500.00	1134.09000	1134.09		
SECTION TOTALS		\$	419,000.00	\$	468,182.91		
CONTRACT TOTALS		\$	419,000.00	\$	468,182.91		

