

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 818,119.79
 CALL ORDER : 301
 LETTING DATE : 08/13/02 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : B -25332-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 110 WORK DAYS
 RURAL

ROUTE : LENA ROAD
 COUNTIES : CLAY PARKE
 PROJECT(S) : 9911008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 793,520.76	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 820,615.65	103.4145%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 869,210.35	109.5384%
4	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 870,984.32	109.7620%
5	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 878,179.54	110.6687%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 929,283.17	117.1088%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11200.00000	11200.00	12000.00000	12000.00	15000.00000	15000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1500.00000	18000.00	1200.00000	14400.00	2000.00000	24000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	38450.00000	38450.00	40000.00000	40000.00	43000.00000	43000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	7650.00000	7650.00	10000.00000	10000.00	8600.00000	8600.00
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	71000.00000	71000.00	73500.00000	73500.00	140000.00000	140000.00
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	12.800 m2	37.00000	473.60	20.00000	256.00	15.00000	192.00
0007 202-60820 SURFACE MILLING, ASPHALT	200.000 m2	9.00000	1800.00	10.50000	2100.00	12.00000	2400.00
0008 203-02000 EXCAVATION, COMMON	1232.000 m3	9.15000	11272.80	16.00000	19712.00	9.50000	11704.00
0009 203-02070 BORROW	8308.000 m3	9.45000	78510.60	10.50000	87234.00	11.00000	91388.00
0010 205-03371 SEDIMENT REMOVE	125.000 m3	1.90000	237.50	15.00000	1875.00	20.00000	2500.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	203.000 Mg	14.00000	2842.00	21.00000	4263.00	19.00000	3857.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	6.000 Mg	46.00000	276.00	50.00000	300.00	32.00000	192.00
0013 205-06937 TEMPORARY SILT FENCE	556.000 m	5.00000	2780.00	6.20000	3447.20	5.58000	3102.48

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : LENA ROAD
 COUNTIES : CLAY

PARKE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-51225 EXCAVATION, DRY	38.400	m3	75.00000	2880.00	60.00000	2304.00	38.00000	1459.20
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	58.500	m3	42.00000	2457.00	33.00000	1930.50	30.00000	1755.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	13.000	m3	90.00000	1170.00	95.00000	1235.00	45.00000	585.00
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	537.000	Mg	62.00000	33294.00	58.50000	31414.50	56.00000	30072.00
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	249.500	Mg	83.00000	20708.50	78.00000	19461.00	68.00000	16966.00
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	16.000	Mg	162.00000	2592.00	115.00000	1840.00	186.00000	2976.00
0020 404-05511 SEAL COAT, 2	525.000	m2	4.88000	2562.00	5.20000	2730.00	5.00000	2625.00
0021 404-05514 SEAL COAT, 5	71.000	m2	10.47000	743.37	7.70000	546.70	34.00000	2414.00
0022 405-05518 ASPHALT FOR PRIME COAT	3322.000	m2	0.68000	2258.96	0.70000	2325.40	0.60000	1993.20
0023 406-05520 ASPHALT FOR TACK COAT	13.800	Mg	253.00000	3491.40	275.00000	3795.00	224.00000	3091.20
0024 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	106.700	m2	95.00000	10136.50	58.00000	6188.60	75.00000	8002.50
0025 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING (R = 14.5m)	22.860	m	50.00000	1143.00	47.00000	1074.42	45.15000	1032.13
0026 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING (R = 16.5m)	45.720	m	50.00000	2286.00	47.00000	2148.84	45.15000	2064.26
0027 601-02169 GUARDRAIL, W BEAM, MODIFIED 1.62m SPACING	4.860	m	55.00000	267.30	39.50000	191.97	38.00000	184.68
0028 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1000.00000	4000.00	925.00000	3700.00	900.00000	3600.00
0029 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	925.00000	3700.00	640.00000	2560.00	615.00000	2460.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	40.005	m	35.00000	1400.18	33.00000	1320.17	31.75000	1270.16
0031 604-91531 SIDEWALK, CONCRETE, 100 mm	41.300	m2	68.00000	2808.40	55.00000	2271.50	50.00000	2065.00
0032 610-05527 HMA FOR APPROACHES	133.000	Mg	135.00000	17955.00	130.00000	17290.00	152.00000	20216.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 610-06460 COMPACTED AGGREGATE, O	2083.000	Mg	17.00000	35411.00	12.50000	26037.50	15.00000	31245.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	240.00000	720.00	185.00000	555.00	165.00000	495.00
0035 616-02320 GEOTEXTILES	830.000	m2	2.90000	2407.00	4.10000	3403.00	3.00000	2490.00
0036 616-06405 RIPRAP, REVETMENT	145.000	Mg	23.00000	3335.00	19.00000	2755.00	17.50000	2537.50
0037 616-51367 SLOPEWALL, CONCRETE, 100 mm	300.400	m2	44.00000	13217.60	29.00000	8711.60	87.00000	26134.80
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	665.00000	1330.00	625.00000	1250.00	600.00000	1200.00
0039 621-01371 SEED MIXTURE, LEGUME, 2	34.000	kg	13.50000	459.00	49.00000	1666.00	12.06000	410.04
0040 621-06545 FERTILIZER	0.600	Mg	1190.00000	714.00	830.00000	498.00	795.00000	477.00
0041 621-06553 SEED MIXTURE, R	29.000	kg	13.00000	377.00	31.00000	899.00	8.36000	242.44
0042 621-06565 MULCHING MATERIAL	2.100	Mg	900.00000	1890.00	630.00000	1323.00	606.00000	1272.60
0043 621-06567 WATER	67.000	kL	0.61000	40.87	0.80000	53.60	0.55000	36.85
0044 621-06575 SODDING, NURSERY	3700.000	m2	3.40000	12580.00	4.90000	18130.00	3.64000	13468.00
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	27.00000	108.00	27.00000	108.00	25.00000	100.00
0046 622-91786 SEEDLING	67.000	EACH	11.00000	737.00	10.40000	696.80	9.85000	659.95
0047 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	27.00000	108.00	27.00000	108.00	25.00000	100.00
0048 701-51195 PILE, STEEL H, HP 310 X 79	271.000	m	150.00000	40650.00	110.00000	29810.00	120.00000	32520.00
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	77.900	m3	560.00000	43624.00	450.00000	35055.00	690.00000	53751.00
0050 702-51015 CONCRETE, B, FOOTINGS	3.900	m3	1600.00000	6240.00	800.00000	3120.00	950.00000	3705.00
0051 703-51030 REINFORCING STEEL	4572.000	kg	1.88000	8595.36	1.50000	6858.00	1.20000	5486.40
0052 703-51032 REINFORCING STEEL, EPOXY COATED	13647.000	kg	1.96000	26748.12	1.60000	21835.20	1.30000	17741.10

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	137.100	m3	485.00000	66493.50	390.00000	53469.00	590.00000	80889.00
0054 706-51020 CONCRETE, C, RAILING	10.600	m3	600.00000	6360.00	550.00000	5830.00	600.00000	6360.00
0055 706-98353 RAILING, CURB MOUNT, 2 TUBE @3060 SPACING	91.800	m	310.00000	28458.00	255.00000	23409.00	246.50000	22628.70
0056 707-05967 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, WS, 686 mm X 1219 mm	287.000	m2	350.00000	100450.00	570.00000	163590.00	310.00000	88970.00
0057 709-51821 SURFACE SEAL		LUMP	2700.00000	2700.00	5000.00000	5000.00	2440.00000	2440.00
0058 714-04802 CONCRETE MODULAR BLOCK WALL	7.160	m2	600.00000	4296.00	475.00000	3401.00	345.00000	2470.20
0059 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	92.500	m	95.00000	8787.50	125.00000	11562.50	60.00000	5550.00
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	19.000	m	100.00000	1900.00	130.00000	2470.00	60.00000	1140.00
0061 715-05407 PIPE, END BENT DRAIN, 150 mm	37.500	m	32.00000	1200.00	40.00000	1500.00	30.00000	1125.00
0062 715-46005 PIPE END SECTION, 375 mm	12.000	EACH	260.00000	3120.00	235.00000	2820.00	275.00000	3300.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	444.00000	2220.00	475.00000	2375.00	405.00000	2025.00
0064 801-06605 BARRICADE, I, IIIA	10.000	EACH	120.00000	1200.00	140.00000	1400.00	110.00000	1100.00
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	105.00000	2625.00	125.00000	3125.00	110.00000	2750.00
0066 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	110.00000	1540.00	140.00000	1960.00	95.00000	1330.00
0067 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.820	m2	200.00000	1164.00	190.00000	1105.80	181.00000	1053.42
0068 802-76055 SIGN POST, A	38.600	m	19.50000	752.70	18.50000	714.10	17.65000	681.29
0069 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	38.500	m	16.00000	616.00	15.50000	596.75	14.50000	558.25
SECTION TOTALS			\$	793,520.76	\$	820,615.65	\$	869,210.35
CONTRACT TOTALS			\$	793,520.76	\$	820,615.65	\$	869,210.35

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	35000.00000	35000.00	13975.13000	13975.13	9900.00000 9900.00
0002 105-07039 FIELD OFFICE, B	12.000	MOS	1800.00000	21600.00	1415.53000	16986.36	1750.00000 21000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	43500.00000	43500.00	43908.00000	43908.00	45000.00000 45000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	8000.00000	8000.00	9340.44000	9340.44	16320.00000 16320.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	110000.00000	110000.00	70939.82000	70939.82	100000.00000 100000.00
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	12.800	m2	10.00000	128.00	62.84000	804.35	15.00000 192.00
0007 202-60820 SURFACE MILLING, ASPHALT	200.000	m2	12.00000	2400.00	11.93000	2386.00	8.00000 1600.00
0008 203-02000 EXCAVATION, COMMON	1232.000	m3	11.00000	13552.00	11.79000	14525.28	9.50000 11704.00
0009 203-02070 BORROW	8308.000	m3	13.50000	112158.00	13.65000	113404.20	11.00000 91388.00
0010 205-03371 SEDIMENT REMOVE	125.000	m3	20.00000	2500.00	35.12000	4390.00	25.00000 3125.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	203.000	Mg	25.00000	5075.00	42.47000	8621.41	36.00000 7308.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	6.000	Mg	25.00000	150.00	141.57000	849.42	135.00000 810.00
0013 205-06937 TEMPORARY SILT FENCE	556.000	m	6.50000	3614.00	6.70000	3725.20	5.50000 3058.00
0014 206-51225 EXCAVATION, DRY	38.400	m3	300.00000	11520.00	56.00000	2150.40	50.00000 1920.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	58.500	m3	32.50000	1901.25	40.12000	2347.02	43.00000 2515.50
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	13.000	m3	35.00000	455.00	45.78000	595.14	80.00000 1040.00
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	537.000	Mg	64.65000	34717.05	65.70000	35280.90	60.00000 32220.00
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	249.500	Mg	86.80000	21656.60	88.16000	21995.92	80.00000 19960.00
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	16.000	Mg	129.00000	2064.00	131.27000	2100.32	115.00000 1840.00
0020 404-05511 SEAL COAT, 2	525.000	m2	5.60000	2940.00	5.73000	3008.25	5.00000 2625.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 404-05514 SEAL COAT, 5	71.000	m2	8.35000	592.85	8.52000	604.92	7.50000	532.50
0022 405-05518 ASPHALT FOR PRIME COAT	3322.000	m2	0.72000	2391.84	0.73000	2425.06	0.62000	2059.64
0023 406-05520 ASPHALT FOR TACK COAT	13.800	Mg	290.00000	4002.00	296.01000	4084.94	253.00000	3491.40
0024 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	106.700	m2	66.00000	7042.20	66.05000	7047.54	80.00000	8536.00
0025 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING (R = 14.5m)	22.860	m	52.00000	1188.72	53.63000	1225.98	46.00000	1051.56
0026 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING (R = 16.5m)	45.720	m	52.00000	2377.44	53.63000	2451.96	46.00000	2103.12
0027 601-02169 GUARDRAIL, W BEAM, MODIFIED 1.62m SPACING	4.860	m	44.00000	213.84	49.80000	242.03	40.00000	194.40
0028 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1035.00000	4140.00	1050.80000	4203.20	910.00000	3640.00
0029 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	710.00000	2840.00	718.05000	2872.20	620.00000	2480.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	40.005	m	36.50000	1460.18	38.31000	1532.59	32.00000	1280.16
0031 604-91531 SIDEWALK, CONCRETE, 100 mm	41.300	m2	40.00000	1652.00	40.53000	1673.89	115.00000	4749.50
0032 610-05527 HMA FOR APPROACHES	133.000	Mg	140.00000	18620.00	142.86000	19000.38	123.00000	16359.00
0033 610-06460 COMPACTED AGGREGATE, O	2083.000	Mg	17.00000	35411.00	23.75000	49471.25	21.00000	43743.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	190.00000	570.00	192.65000	577.95	165.00000	495.00
0035 616-02320 GEOTEXTILES	830.000	m2	3.50000	2905.00	3.52000	2921.60	3.00000	2490.00
0036 616-06405 RIPRAP, REVETMENT	145.000	Mg	25.00000	3625.00	21.88000	3172.60	18.00000	2610.00
0037 616-51367 SLOPEWALL, CONCRETE, 100 mm	300.400	m2	50.00000	15020.00	60.98000	18318.39	75.00000	22530.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	690.00000	1380.00	700.53000	1401.06	600.00000	1200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-01371 SEED MIXTURE, LEGUME, 2	34.000	kg	14.00000	476.00	14.08000	478.72	12.06000	410.04
0040 621-06545 FERTILIZER	0.600	Mg	915.00000	549.00	929.18000	557.51	795.00000	477.00
0041 621-06553 SEED MIXTURE, R	29.000	kg	9.60000	278.40	9.78000	283.62	8.36000	242.44
0042 621-06565 MULCHING MATERIAL	2.100	Mg	700.00000	1470.00	707.86000	1486.51	606.00000	1272.60
0043 621-06567 WATER	67.000	kL	63.00000	4221.00	0.71000	47.57	0.55000	36.85
0044 621-06575 SODDING, NURSERY	3700.000	m2	4.25000	15725.00	4.26000	15762.00	3.64000	13468.00
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	29.19000	116.76	25.00000	100.00
0046 622-91786 SEEDLING	67.000	EACH	11.40000	763.80	11.50000	770.50	9.85000	659.95
0047 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	30.00000	120.00	31.52000	126.08	25.00000	100.00
0048 701-51195 PILE, STEEL H, HP 310 X 79	271.000	m	128.00000	34688.00	91.30000	24742.30	105.00000	28455.00
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	77.900	m3	500.00000	38950.00	611.94000	47670.13	750.00000	58425.00
0050 702-51015 CONCRETE, B, FOOTINGS	3.900	m3	500.00000	1950.00	1020.14000	3978.55	1250.00000	4875.00
0051 703-51030 REINFORCING STEEL	4572.000	kg	1.25000	5715.00	1.40000	6400.80	1.35000	6172.20
0052 703-51032 REINFORCING STEEL, EPOXY COATED	13647.000	kg	1.35000	18423.45	1.56000	21289.32	1.55000	21152.85
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	137.100	m3	500.00000	68550.00	552.42000	75736.78	750.00000	102825.00
0054 706-51020 CONCRETE, C, RAILING	10.600	m3	500.00000	5300.00	447.96000	4748.38	1135.00000	12031.00
0055 706-98353 RAILING, CURB MOUNT, 2 TUBE @3060 SPACING	91.800	m	300.00000	27540.00	312.59000	28695.76	250.00000	22950.00
0056 707-05967 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, WS, 686 mm X 1219 mm	287.000	m2	277.00000	79499.00	420.93000	120806.91	475.00000	136325.00
0057 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	3152.40000	3152.40	2500.00000	2500.00
0058 714-04802 CONCRETE MODULAR BLOCK WALL	7.160	m2	400.00000	2864.00	435.76000	3120.04	400.00000	2864.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 301 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 818,119.79
CALL ORDER : 301
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -25332-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LENA ROAD
COUNTIES : CLAY

PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	92.500	m	65.00000	6012.50	72.78000	6732.15	60.00000	5550.00
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	19.000	m	65.00000	1235.00	72.78000	1382.82	60.00000	1140.00
0061 715-05407 PIPE, END BENT DRAIN, 150 mm	37.500	m	35.00000	1312.50	24.67000	925.13	45.00000	1687.50
0062 715-46005 PIPE END SECTION, 375 mm	12.000	EACH	250.00000	3000.00	321.08000	3852.96	275.00000	3300.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	500.00000	2500.00	472.86000	2364.30	405.00000	2025.00
0064 801-06605 BARRICADE, IIIA	10.000	EACH	135.00000	1350.00	128.43000	1284.30	110.00000	1100.00
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	110.00000	2750.00	110.92000	2773.00	95.00000	2375.00
0066 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	115.00000	1610.00	116.76000	1634.64	100.00000	1400.00
0067 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.820	m2	210.00000	1222.20	213.65000	1243.44	181.00000	1053.42
0068 802-76055 SIGN POST, A	38.600	m	20.00000	772.00	20.69000	798.63	17.65000	681.29
0069 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	38.500	m	17.00000	654.50	17.05000	656.43	14.50000	558.25
SECTION TOTALS			\$	870,984.32	\$	878,179.54	\$	929,283.17
CONTRACT TOTALS			\$	870,984.32	\$	878,179.54	\$	929,283.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 311 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,312.62
CALL ORDER : 311
LETTING DATE : 08/13/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25878-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/15/03 COMPLETION DATE
RURAL

ROUTE : CR 650S
COUNTIES : RUSH
PROJECT(S) : 9970014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1201949 INTECH CONTRACTING, INC.	\$ 425,590.44	100.0000%
2	35-1447641 STRUCTURE CONTRACTORS	\$ 555,643.60	130.5582%
3	35-1801998 CLR, INC.	\$ 579,577.80	136.1820%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 617,000.00	144.9750%
5	35-1385672 FORCE CONSTRUCTION	\$ 790,956.35	185.8491%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 61-1201949 INTECH CONTRACTING, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 COVERED BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	2800.00000	2800.00	3100.00000	3100.00
0002 105-07038 FIELD OFFICE, A	10.000 MOS	750.00000	7500.00	1200.00000	12000.00	2500.00000	25000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	27000.00000	27000.00	28400.00000	28400.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	2000.00000	2000.00	10000.00000	10000.00	5600.00000	5600.00
0005 202-07003 REMOVE PRESENT DECK	LUMP	9000.00000	9000.00	5500.00000	5500.00	13200.00000	13200.00
0006 202-07003 REMOVE TREE	LUMP	4000.00000	4000.00	12000.00000	12000.00	10200.00000	10200.00
0007 203-02000 EXCAVATION, COMMON	80.000 CYS	20.00000	1600.00	50.00000	4000.00	29.00000	2320.00
0008 203-02070 BORROW	562.000 CYS	10.00000	5620.00	35.00000	19670.00	18.00000	10116.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	660.000 LFT	2.25000	1485.00	2.00000	1320.00	2.00000	1320.00
0010 210-05716 REINFORCE LOWER CHORD	4.000 EACH	3400.00000	13600.00	5000.00000	20000.00	5200.00000	20800.00
0011 210-05716 REINFORCE LOWER CHORD JOINTS	20.000 EACH	3000.00000	60000.00	4500.00000	90000.00	2000.00000	40000.00
0012 210-05720 REPOINTING ABUTMENTS, PORTIONS	LUMP	8000.00000	8000.00	5500.00000	5500.00	7500.00000	7500.00
0013 210-05721 FIRE RETARDANT TREATMENT	LUMP	10000.00000	10000.00	15000.00000	15000.00	16200.00000	16200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 311 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,312.62
CALL ORDER : 311
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -25878-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 650S
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1201949 INTECH CONTRACTING, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 210-05813 PAINT BRIDGE		LUMP	22000.00000	22000.00	25000.00000	25000.00	27300.00000	27300.00
0015 210-06979 NEW BRIDGE DECK		LUMP	51000.00000	51000.00	60000.00000	60000.00	63700.00000	63700.00
0016 210-06979 NEW SIDING		LUMP	34000.00000	34000.00	40000.00000	40000.00	46700.00000	46700.00
0017 210-07008 RESTORE PORTALS		LUMP	6500.00000	6500.00	6000.00000	6000.00	8900.00000	8900.00
0018 210-07095 TEMPORARY BENTS		LUMP	30000.00000	30000.00	25000.00000	25000.00	48100.00000	48100.00
0019 210-07530 REINFORCE VERTICALS AND DIAGONALS		LUMP	16000.00000	16000.00	21000.00000	21000.00	16700.00000	16700.00
0020 210-07531 CORRECTION , LEAN		LUMP	3500.00000	3500.00	2500.00000	2500.00	8900.00000	8900.00
0021 303-52308 COMPACTED AGGREGATE, O, 53	175.000	TON	27.50000	4812.50	30.00000	5250.00	22.60000	3955.00
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	140.000	TON	79.00000	11060.00	76.00000	10640.00	77.00000	10780.00
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	35.000	TON	99.00000	3465.00	95.00000	3325.00	96.00000	3360.00
0024 601-05399 GUARDRAIL		LUMP	4800.00000	4800.00	8500.00000	8500.00	10400.00000	10400.00
0025 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	35.00000	140.00	26.00000	104.00	28.00000	112.00
0026 622-91786 SEEDLING	120.000	EACH	7.85000	942.00	5.25000	630.00	5.85000	702.00
0027 708-05394 REPAIR CRACKS IN ARCH RING		LUMP	3950.00000	3950.00	4500.00000	4500.00	10000.00000	10000.00
0028 708-05394 REPAIR ENDS OF ARCH TIMBERS		LUMP	2000.00000	2000.00	6500.00000	6500.00	17800.00000	17800.00
0029 708-05394 REPAIR LOWER LATERAL BRACING		LUMP	7000.00000	7000.00	6250.00000	6250.00	16700.00000	16700.00
0030 711-05395 REPLACE BEARING TIMBER	1.000	EACH	4100.00000	4100.00	1500.00000	1500.00	2900.00000	2900.00
0031 711-05395 REPLACE FLOORBEAM	22.000	EACH	1227.27000	26999.94	1600.00000	35200.00	1700.00000	37400.00
0032 711-05396 REPLACE ROOF		LUMP	14000.00000	14000.00	32000.00000	32000.00	16700.00000	16700.00
0033 711-05396 REPLACE STRINGERS		LUMP	20000.00000	20000.00	25500.00000	25500.00	18900.00000	18900.00
0034 711-06699 STRAIGHTEN LOWER CHORDS		LUMP	3800.00000	3800.00	5450.00000	5450.00	18900.00000	18900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 311 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,312.62
CALL ORDER : 311
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -25878-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 650S
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1201949 INTECH CONTRACTING, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	375.00000	750.00	360.00000	720.00	400.00000	800.00
0036 801-06605 BARRICADE, IIIA	5.000	EACH	100.00000	500.00	95.00000	475.00	105.00000	525.00
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	93.00000	1116.00	90.00000	1080.00	135.00000	1620.00
0038 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	90.00000	630.00	85.00000	595.00	130.00000	910.00
0039 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	30.000	SFT	22.00000	660.00	30.00000	900.00	30.00000	900.00
0040 802-76055 SIGN POST, A	182.000	LFT	5.00000	910.00	5.00000	910.00	4.50000	819.00
0041 804-06740 DELINEATOR WITH POST, D2	8.000	EACH	17.00000	136.00	23.00000	184.00	25.00000	200.00
0042 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	480.000	LFT	0.80000	384.00	1.00000	480.00	0.76000	364.80
0043 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	18.000	LFT	5.50000	99.00	5.00000	90.00	5.50000	99.00
0044 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	4.500	SFT	22.00000	99.00	30.00000	135.00	30.00000	135.00
0045 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000	SFT	12.00000	432.00	12.10000	435.60	15.00000	540.00
SECTION TOTALS			\$	425,590.44	\$	555,643.60	\$	579,577.80
CONTRACT TOTALS			\$	425,590.44	\$	555,643.60	\$	579,577.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 311 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,312.62
CALL ORDER : 311
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -25878-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 650S
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1385672 FORCE CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 COVERED BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	3600.00000	3600.00	
0002 105-07038 FIELD OFFICE, A	10.000	MOS	1700.00000	17000.00	1378.00000	13780.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30000.00000	30000.00	55190.00000	55190.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	6000.00000	6000.00	12640.00000	12640.00	
0005 202-07003 REMOVE PRESENT DECK		LUMP	15000.00000	15000.00	25700.00000	25700.00	
0006 202-07003 REMOVE TREE		LUMP	8000.00000	8000.00	10500.00000	10500.00	
0007 203-02000 EXCAVATION, COMMON	80.000	CYS	45.00000	3600.00	42.50000	3400.00	
0008 203-02070 BORROW	562.000	CYS	25.00000	14050.00	25.80000	14499.60	
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	660.000	LFT	1.75000	1155.00	2.66000	1755.60	
0010 210-05716 REINFORCE LOWER CHORD	4.000	EACH	6500.00000	26000.00	5700.00000	22800.00	
0011 210-05716 REINFORCE LOWER CHORD JOINTS	20.000	EACH	5200.00000	104000.00	3924.00000	78480.00	
0012 210-05720 REPOINTING ABUTMENTS, PORTIONS		LUMP	3000.00000	3000.00	2500.00000	2500.00	
0013 210-05721 FIRE RETARDANT TREATMENT		LUMP	15000.00000	15000.00	11602.00000	11602.00	
0014 210-05813 PAINT BRIDGE		LUMP	20000.00000	20000.00	8574.00000	8574.00	
0015 210-06979 NEW BRIDGE DECK		LUMP	40000.00000	40000.00	65952.00000	65952.00	
0016 210-06979 NEW SIDING		LUMP	55000.00000	55000.00	83245.00000	83245.00	
0017 210-07008 RESTORE PORTALS		LUMP	16000.00000	16000.00	22580.00000	22580.00	
0018 210-07095 TEMPORARY BENTS		LUMP	30000.00000	30000.00	90160.00000	90160.00	
0019 210-07530 REINFORCE VERTICALS AND DIAGONALS		LUMP	25000.00000	25000.00	23800.00000	23800.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 311 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,312.62
CALL ORDER : 311
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -25878-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 650S
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1385672 FORCE CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 210-07531 CORRECTION , LEAN		LUMP	9000.00000	9000.00	25485.00000	25485.00		
0021 303-52308 COMPACTED AGGREGATE, O, 53	175.000	TON	26.00000	4550.00	37.61000	6581.75		
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	140.000	TON	76.00000	10640.00	59.00000	8260.00		
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	35.000	TON	95.00000	3325.00	95.00000	3325.00		
0024 601-05399 GUARDRAIL		LUMP	8000.00000	8000.00	7500.00000	7500.00		
0025 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	28.00000	112.00	26.00000	104.00		
0026 622-91786 SEEDLING	120.000	EACH	6.00000	720.00	5.25000	630.00		
0027 708-05394 REPAIR CRACKS IN ARCH RING		LUMP	3000.00000	3000.00	2750.00000	2750.00		
0028 708-05394 REPAIR ENDS OF ARCH TIMBERS		LUMP	17000.00000	17000.00	15440.00000	15440.00		
0029 708-05394 REPAIR LOWER LATERAL BRACING		LUMP	11802.00000	11802.00	11830.00000	11830.00		
0030 711-05395 REPLACE BEARING TIMBER	1.000	EACH	3300.00000	3300.00	2354.00000	2354.00		
0031 711-05395 REPLACE FLOORBEAM	22.000	EACH	1500.00000	33000.00	1550.00000	34100.00		
0032 711-05396 REPLACE ROOF		LUMP	40000.00000	40000.00	53775.00000	53775.00		
0033 711-05396 REPLACE STRINGERS		LUMP	20000.00000	20000.00	37300.00000	37300.00		
0034 711-06699 STRAIGHTEN LOWER CHORDS		LUMP	15000.00000	15000.00	25187.00000	25187.00		
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	375.00000	750.00	360.00000	720.00		
0036 801-06605 BARRICADE, I IIIA	5.000	EACH	100.00000	500.00	95.00000	475.00		
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	100.00000	1200.00	90.00000	1080.00		
0038 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	95.00000	665.00	85.00000	595.00		
0039 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	30.000	SFT	14.00000	420.00	20.80000	624.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 311 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,312.62
CALL ORDER : 311
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -25878-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 650S
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1385672 FORCE CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 802-76055 SIGN POST, A	182.000	LFT	5.00000	910.00	3.00000	546.00		
0041 804-06740 DELINEATOR WITH POST, D2	8.000	EACH	25.00000	200.00	21.50000	172.00		
0042 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	480.000	LFT	0.85000	408.00	0.75000	360.00		
0043 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	18.000	LFT	5.50000	99.00	5.00000	90.00		
0044 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	4.500	SFT	32.00000	144.00	20.80000	93.60		
0045 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000	SFT	12.50000	450.00	22.80000	820.80		
SECTION TOTALS			\$	617,000.00	\$	790,956.35		
CONTRACT TOTALS			\$	617,000.00	\$	790,956.35		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 321 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,270,000.00
CALL ORDER : 321
LETTING DATE : 08/13/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26251-B
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 10/01/03 COMPLETION DATE
URBAN

ROUTE : CRESCENT AVENUE
COUNTIES : ALLEN
PROJECT(S) : 000C562

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1057237	MCCOY, R.L., INC.		\$ 1,988,980.28	100.0000%
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 2,067,384.35	103.9419%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PEDESTRIAN BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	31513.82000	31513.82		
0002 105-07038 FIELD OFFICE, A	13.000 MOS	2100.00000	27300.00	1966.73000	25567.49		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	98200.00000	98200.00	100000.00000	100000.00		
0004 201-01015 CLEARING AND GRUBBING	LUMP	22000.00000	22000.00	20654.53000	20654.53		
0005 203-02000 EXCAVATION, COMMON	1160.000 CYS	13.50000	15660.00	21.21000	24603.60		
0006 203-02070 BORROW	7000.000 CYS	13.50000	94500.00	11.26000	78820.00		
0007 205-06932 TEMPORARY CHECK DAM, STRAW BALES	6.000 LFT	12.00000	72.00	10.05000	60.30		
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	200.00000	200.00	90.00000	90.00		
0009 205-06937 TEMPORARY SILT FENCE	970.000 LFT	2.00000	1940.00	1.76000	1707.20		
0010 210-05835 KIOSK, ENTRY	2.000 EACH	105000.00000	210000.00	49229.75000	98459.50		
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	3200.000 CYS	22.00000	70400.00	41.26000	132032.00		
0012 303-52308 COMPACTED AGGREGATE, O, 53	180.000 TON	18.00000	3240.00	23.14000	4165.20		
0013 305-05204 HMA FOR PATCHING	3.000 TON	1200.00000	3600.00	150.00000	450.00		
0014 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5000.00000	10000.00	4800.00000	9600.00		
0015 602-06646 TEMPORARY CONCRETE BARRIER	740.000 LFT	24.00000	17760.00	28.35000	20979.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 321 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,270,000.00
CALL ORDER : 321
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -26251-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CRESCENT AVENUE
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 604-91404 SIDEWALK, CONCRETE, 5 IN.	773.000	SYS	35.00000	27055.00	44.75000	34591.75		
0017 604-95531 BRIDGE, PEDESTRIAN , ENCLOSURE		LUMP	350000.00000	350000.00	298912.93000	298912.93		
0018 607-06340 PAVED SIDE DITCH, B , MODIFIED	234.000	LFT	47.50000	11115.00	26.17000	6123.78		
0019 616-02320 GEOTEXTILES	897.000	SYS	2.50000	2242.50	2.60000	2332.20		
0020 616-06405 RIPRAP, REVETMENT	806.000	TON	18.00000	14508.00	26.63000	21463.78		
0021 619-51859 PAINT STEEL BRIDGE		LUMP	50000.00000	50000.00	24000.00000	24000.00		
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1200.00000	1200.00	795.00000	795.00		
0023 621-06559 MULCHED SEEDING, R	11597.000	SYS	0.36000	4174.92	1.24000	14380.28		
0024 621-06567 WATER	66.000	MG	2.00000	132.00	2.00000	132.00		
0025 621-06575 SODDING, NURSERY	4773.000	SYS	3.02000	14414.46	4.50000	21478.50		
0026 701-51160 PILE, STEEL SHELL, 14 IN. , 0.25 WALL THICKNESS	930.000	LFT	32.00000	29760.00	30.73000	28578.90		
0027 701-99086 PILE TIP, STEEL SHELL	26.000	EACH	350.00000	9100.00	405.00000	10530.00		
0028 702-90915 CONCRETE, A	107.700	CYS	350.00000	37695.00	535.44000	57666.89		
0029 702-93722 CONCRETE, C	125.900	CYS	400.00000	50360.00	1238.65000	155946.04		
0030 702-94656 CONCRETE, B	6.100	CYS	300.00000	1830.00	409.34000	2496.97		
0031 703-51030 REINFORCING STEEL	38911.000	LBS	0.60000	23346.60	0.48000	18677.28		
0032 707-02702 STAY CABLES		LUMP	35000.00000	35000.00	18436.51000	18436.51		
0033 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	1500.00000	1500.00		
0034 711-51038 STRUCTURAL STEEL		LUMP	300000.00000	300000.00	323202.21000	323202.21		
0035 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	35.000	LFT	10.00000	350.00	18.41000	644.35		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 321 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,270,000.00
CALL ORDER : 321
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -26251-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CRESCENT AVENUE
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	66.000	LFT	60.00000	3960.00	74.44000	4913.04		
0037 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	24.000	LFT	55.00000	1320.00	51.95000	1246.80		
0038 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	250.00000	250.00	108.40000	108.40		
0039 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	500.00000	1000.00	320.41000	640.82		
0040 720-45415 MANHOLE, D4	2.000	EACH	3600.00000	7200.00	2556.04000	5112.08		
0041 720-96356 INLET, A7	1.000	EACH	1500.00000	1500.00	1104.04000	1104.04		
0042 731-93945 FACE PANELS, CONCRETE	9841.000	SFT	15.00000	147615.00	10.08000	99197.28		
0043 731-93946 WALL ERECTION	9841.000	SFT	15.00000	147615.00	20.85000	205184.85		
0044 731-93947 LEVELING PAD, CONCRETE	475.660	LFT	30.00000	14269.80	25.69000	12219.71		
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	350.00000	1750.00	350.00000	1750.00		
0046 801-06606 BARRICADE, IIIB	14.000	EACH	125.00000	1750.00	125.00000	1750.00		
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	125.00000	1625.00	125.00000	1625.00		
0048 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	145.00000	2900.00	145.00000	2900.00		
0049 801-06775 MAINTAINING TRAFFIC		LUMP	14500.00000	14500.00	42403.32000	42403.32		
0050 807-02560 ELECTRICAL WORK		LUMP	90000.00000	90000.00	96037.00000	96037.00		
0051 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	300.000	LFT	1.90000	570.00	2.00000	600.00		
SECTION TOTALS				\$ 1,988,980.28		\$ 2,067,384.35		
CONTRACT TOTALS				\$ 1,988,980.28		\$ 2,067,384.35		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 325 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 558,678.41
CALL ORDER : 325
LETTING DATE : 08/13/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26274-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 50 WORK DAYS
RURAL

ROUTE : SR 264
COUNTIES : DUBOIS
PROJECT(S) : 3219002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & CO	\$ 387,666.28	100.0000%
2	35-2072438	T D & O LLC	\$ 443,687.01	114.4507%
3	35-1878024	RAGLE, INC.	\$ 450,196.08	116.1298%
4	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$ 483,420.28	124.7001%
5	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 515,624.34	133.0072%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	4000.00000	4000.00	6500.00000	6500.00	3300.00000	3300.00
CONSTRUCTION ENGINEERING								
0002	105-07038	6.000 MOS	1400.00000	8400.00	1250.00000	7500.00	800.00000	4800.00
FIELD OFFICE, A								
0003	110-01001	LUMP	19000.00000	19000.00	22180.00000	22180.00	22500.00000	22500.00
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	1900.00000	1900.00	2500.00000	2500.00	2200.00000	2200.00
CLEARING RIGHT OF WAY								
0005	202-02286	1.000 EACH	12000.00000	12000.00	10000.00000	10000.00	52000.00000	52000.00
PRESENT STRUCTURE, REMOVE								
0006	202-60820	155.000 m2	5.00000	775.00	12.00000	1860.00	8.00000	1240.00
SURFACE MILLING, ASPHALT								
0007	203-02000	870.000 m3	13.00000	11310.00	10.00000	8700.00	10.00000	8700.00
EXCAVATION, COMMON								
0008	203-02070	236.000 m3	25.00000	5900.00	14.70000	3469.20	10.00000	2360.00
BORROW								
0009	203-06499	660.000 m2	3.00000	1980.00	21.40000	14124.00	2.75000	1815.00
SUBGRADE TREATMENT								
0010	203-51223	635.000 m3	15.00000	9525.00	10.00000	6350.00	5.00000	3175.00
EXCAVATION, WATERWAY								
0011	205-02224	70.000 m	6.10000	427.00	6.40000	448.00	3.00000	210.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0012	205-02231	13.600 m	60.00000	816.00	25.00000	340.00	40.00000	544.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 325 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 558,678.41
CALL ORDER : 325
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -26274-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 264
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2072438 T D & O LLC		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	18.800	m3	43.00000	808.40	25.00000	470.00	40.00000	752.00
0014 205-03371 SEDIMENT REMOVE	38.000	m3	20.00000	760.00	7.50000	285.00	10.00000	380.00
0015 213-52830 FLOWABLE MORTAR	320.000	m3	115.00000	36800.00	100.00000	32000.00	85.00000	27200.00
0016 303-52308 COMPACTED AGGREGATE, O, 53	640.000	Mg	15.50000	9920.00	19.25000	12320.00	17.50000	11200.00
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	410.000	Mg	41.35000	16953.50	43.45000	17814.50	41.35000	16953.50
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	250.000	Mg	42.65000	10662.50	44.80000	11200.00	42.65000	10662.50
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	115.000	Mg	53.80000	6187.00	56.50000	6497.50	53.80000	6187.00
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	100.000	Mg	44.20000	4420.00	46.45000	4645.00	44.20000	4420.00
0021 404-05511 SEAL COAT, 2	545.000	m2	2.20000	1199.00	2.35000	1280.75	2.20000	1199.00
0022 405-05518 ASPHALT FOR PRIME COAT	545.000	m2	1.00000	545.00	1.05000	572.25	1.00000	545.00
0023 406-05520 ASPHALT FOR TACK COAT	0.900	Mg	210.00000	189.00	220.50000	198.45	210.00000	189.00
0024 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1795.00000	1795.00	1680.00000	1680.00	1795.00000	1795.00
0025 601-02636 GUARDRAIL, W BEAM, NESTED	60.960	m	51.50000	3139.44	79.80000	4864.61	51.50000	3139.44
0026 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	600.00000	1800.00	800.00000	2400.00	600.00000	1800.00
0027 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	10.000	EACH	410.00000	4100.00	300.00000	3000.00	288.00000	2880.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	34.02000	2592.32	36.75000	2800.35	34.02000	2592.32
0029 610-05527 HMA FOR APPROACHES	32.000	Mg	85.00000	2720.00	89.25000	2856.00	85.00000	2720.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	105.00000	105.00	241.50000	241.50	105.00000	105.00
0031 615-06490 RIGHT OF WAY MARKER	8.000	EACH	88.00000	704.00	117.60000	940.80	88.00000	704.00
0032 616-02320 GEOTEXTILES	1300.000	m2	2.40000	3120.00	2.50000	3250.00	2.00000	2600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 325 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 558,678.41
 CALL ORDER : 325
 LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -26274-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 264
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2072438 T D & O LLC		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-05689 RIPRAP, CLASS 2	1335.000	Mg	15.00000	20025.00	27.00000	36045.00	17.00000	22695.00
0034 616-06405 RIPRAP, REVETMENT	280.000	Mg	15.00000	4200.00	20.00000	5600.00	17.00000	4760.00
0035 616-06405 RIPRAP, REVETMENT ,150 mm MAXIMUM SIZE	17.000	Mg	26.00000	442.00	20.00000	340.00	17.00000	289.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	682.50000	1365.00	300.00000	600.00
0037 621-01660 MULCHED SEEDING, LEGUME, 2	2030.000	m2	0.72000	1461.60	0.80000	1624.00	0.50000	1015.00
0038 621-06559 MULCHED SEEDING, R	2190.000	m2	0.63000	1379.70	0.70000	1533.00	0.50000	1095.00
0039 621-06567 WATER	62.000	kL	1.00000	62.00	1.10000	68.20	0.50000	31.00
0040 621-06574 SODDING	340.000	m2	4.80000	1632.00	5.05000	1717.00	4.80000	1632.00
0041 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	26.00000	208.00	27.30000	218.40	25.00000	200.00
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	26.00000	130.00	27.30000	136.50	25.00000	125.00
0043 622-91786 SEEDLING	200.000	EACH	11.40000	2280.00	12.00000	2400.00	8.00000	1600.00
0044 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	74.000	m2	410.00000	30340.00	475.00000	35150.00	275.00000	20350.00
0045 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	10.000	m	46.00000	460.00	15.00000	150.00	35.00000	350.00
0046 715-05439 PIPE, DRAIN TILE TERMINAL SECTION, 150 mm	3.000	m	112.00000	336.00	30.00000	90.00	40.00000	120.00
0047 723-07175 STRUCTURE, PRECAST THREE-SIDED, 9140 mm X 2740 mm	28.300	m	4735.00000	134000.50	5650.00000	159895.00	6700.00000	189610.00
0048 801-06605 BARRICADE, IIIA	6.000	EACH	200.00000	1200.00	150.00000	900.00	200.00000	1200.00
0049 801-06606 BARRICADE, IIIB	4.000	EACH	250.00000	1000.00	187.50000	750.00	250.00000	1000.00
0050 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	70.00000	1260.00	50.00000	900.00	70.00000	1260.00
0051 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	57.000	m	0.96000	54.72	1.00000	57.00	0.96000	54.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 325 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 558,678.41

ROUTE : SR 264

CALL ORDER : 325

CONTRACT ID : B -26274-A

COUNTIES : DUBOIS

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2072438 T D & O LLC		(3) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	460.000 m	0.96000	441.60	1.00000	460.00	0.96000	441.60
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	90.00000	900.00	100.00000	1000.00	90.00000	900.00
SECTION TOTALS		\$	387,666.28	\$	443,687.01	\$	450,196.08
CONTRACT TOTALS		\$	387,666.28	\$	443,687.01	\$	450,196.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 325 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 558,678.41
CALL ORDER : 325
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -26274-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 264
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	6800.00000	6800.00	6800.00000	6800.00		
CONSTRUCTION ENGINEERING								
0002 105-07038	6.000	MOS	1025.00000	6150.00	1200.00000	7200.00		
FIELD OFFICE, A								
0003 110-01001		LUMP	24000.00000	24000.00	25000.00000	25000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	1250.00000	1250.00	2500.00000	2500.00		
CLEARING RIGHT OF WAY								
0005 202-02286	1.000	EACH	11550.00000	11550.00	27500.00000	27500.00		
PRESENT STRUCTURE, REMOVE								
0006 202-60820	155.000	m2	8.50000	1317.50	10.00000	1550.00		
SURFACE MILLING, ASPHALT								
0007 203-02000	870.000	m3	11.70000	10179.00	15.00000	13050.00		
EXCAVATION, COMMON								
0008 203-02070	236.000	m3	14.40000	3398.40	15.00000	3540.00		
BORROW								
0009 203-06499	660.000	m2	14.75000	9735.00	22.50000	14850.00		
SUBGRADE TREATMENT								
0010 203-51223	635.000	m3	10.20000	6477.00	16.50000	10477.50		
EXCAVATION, WATERWAY								
0011 205-02224	70.000	m	7.00000	490.00	6.50000	455.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0012 205-02231	13.600	m	27.00000	367.20	50.00000	680.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0013 205-02232	18.800	m3	18.00000	338.40	35.00000	658.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP								
0014 205-03371	38.000	m3	7.00000	266.00	30.00000	1140.00		
SEDIMENT REMOVE								
0015 213-52830	320.000	m3	74.00000	23680.00	128.00000	40960.00		
FLOWABLE MORTAR								
0016 303-52308	640.000	Mg	16.70000	10688.00	17.50000	11200.00		
COMPACTED AGGREGATE, O, 53								
0017 402-05468	410.000	Mg	43.00000	17630.00	44.00000	18040.00		
HMA BASE 25.0 mm, MAINLINE								
0018 402-05474	250.000	Mg	44.00000	11000.00	45.00000	11250.00		
HMA INTERMEDIATE 19.0 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 325 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 558,678.41
CALL ORDER : 325
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -26274-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 264
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	115.000	Mg	55.00000	6325.00	55.00000	6325.00		
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	100.000	Mg	45.00000	4500.00	46.00000	4600.00		
0021 404-05511 SEAL COAT, 2	545.000	m2	2.30000	1253.50	2.40000	1308.00		
0022 405-05518 ASPHALT FOR PRIME COAT	545.000	m2	1.00000	545.00	1.00000	545.00		
0023 406-05520 ASPHALT FOR TACK COAT	0.900	Mg	210.00000	189.00	220.00000	198.00		
0024 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1860.00000	1860.00	1850.00000	1850.00		
0025 601-02636 GUARDRAIL, W BEAM, NESTED	60.960	m	53.00000	3230.88	54.00000	3291.84		
0026 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	640.00000	1920.00	650.00000	1950.00		
0027 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	10.000	EACH	305.00000	3050.00	300.00000	3000.00		
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	36.00000	2743.20	37.50000	2857.50		
0029 610-05527 HMA FOR APPROACHES	32.000	Mg	87.00000	2784.00	90.00000	2880.00		
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	110.00000	110.00	110.00000	110.00		
0031 615-06490 RIGHT OF WAY MARKER	8.000	EACH	92.00000	736.00	100.00000	800.00		
0032 616-02320 GEOTEXTILES	1300.000	m2	2.15000	2795.00	3.00000	3900.00		
0033 616-05689 RIPRAP, CLASS 2	1335.000	Mg	24.30000	32440.50	20.00000	26700.00		
0034 616-06405 RIPRAP, REVETMENT	280.000	Mg	24.30000	6804.00	20.00000	5600.00		
0035 616-06405 RIPRAP, REVETMENT ,150 mm MAXIMUM SIZE	17.000	Mg	28.50000	484.50	20.00000	340.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	700.00000	1400.00		
0037 621-01660 MULCHED SEEDING, LEGUME, 2	2030.000	m2	0.80000	1624.00	0.80000	1624.00		
0038 621-06559 MULCHED SEEDING, R	2190.000	m2	0.70000	1533.00	0.70000	1533.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 325 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 558,678.41
CALL ORDER : 325
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -26274-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 264
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 621-06567 WATER	62.000	kL	1.00000	62.00	1.00000	62.00		
0040 621-06574 SODDING	340.000	m2	5.20000	1768.00	5.50000	1870.00		
0041 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	35.00000	280.00	27.50000	220.00		
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	35.00000	175.00	27.50000	137.50		
0043 622-91786 SEEDLING	200.000	EACH	12.00000	2400.00	12.00000	2400.00		
0044 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	74.000	m2	496.00000	36704.00	550.00000	40700.00		
0045 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	10.000	m	26.00000	260.00	30.00000	300.00		
0046 715-05439 PIPE, DRAIN TILE TERMINAL SECTION, 150 mm	3.000	m	32.00000	96.00	20.00000	60.00		
0047 723-07175 STRUCTURE, PRECAST THREE-SIDED, 9140 mm X 2740 mm	28.300	m	7594.00000	214910.20	6950.00000	196685.00		
0048 801-06605 BARRICADE, IIIA	6.000	EACH	210.00000	1260.00	225.00000	1350.00		
0049 801-06606 BARRICADE, IIIB	4.000	EACH	275.00000	1100.00	260.00000	1040.00		
0050 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	73.00000	1314.00	90.00000	1620.00		
0051 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	57.000	m	1.00000	57.00	1.00000	57.00		
0052 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	460.000	m	1.00000	460.00	1.00000	460.00		
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	10.000	EACH	93.00000	930.00	100.00000	1000.00		
SECTION TOTALS			\$	483,420.28	\$	515,624.34		
CONTRACT TOTALS			\$	483,420.28	\$	515,624.34		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 331 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 337,904.08
CALL ORDER : 331
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -26283-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 55
COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 404-05511 SEAL COAT, 2	728.000	m2	5.50000	4004.00	5.00000	3640.00	6.55000	4768.40
0016 405-05518 ASPHALT FOR PRIME COAT	959.000	m2	1.40000	1342.60	1.25000	1198.75	2.10000	2013.90
0017 406-05521 ASPHALT FOR TACK COAT	4072.000	m2	0.45000	1832.40	0.40000	1628.80	0.28000	1140.16
0018 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1910.00000	3820.00	1700.00000	3400.00	2050.00000	4100.00
0019 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	252.00000	1008.00	275.00000	1100.00	335.00000	1340.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2430.00000	9720.00	1985.00000	7940.00	2450.00000	9800.00
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	169.545	m	35.00000	5934.08	32.00000	5425.44	35.00000	5934.08
0022 615-06490 RIGHT OF WAY MARKER	13.000	EACH	120.00000	1560.00	120.00000	1560.00	145.00000	1885.00
0023 615-06505 MONUMENT, B	2.000	EACH	700.00000	1400.00	535.00000	1070.00	725.00000	1450.00
0024 616-02320 GEOTEXTILES	395.000	m2	6.00000	2370.00	3.25000	1283.75	3.50000	1382.50
0025 616-06406 RIPRAP, REVETMENT	337.000	m2	47.00000	15839.00	36.00000	12132.00	22.00000	7414.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	784.00000	1568.00	725.00000	1450.00	600.00000	1200.00
0027 621-06548 SEED MIXTURE, CV	2.000	kg	61.60000	123.20	58.00000	116.00	50.00000	100.00
0028 621-06559 MULCHED SEEDING, R	1800.000	m2	0.60000	1080.00	0.60000	1080.00	0.80000	1440.00
0029 621-06574 SODDING	165.000	m2	18.08000	2983.20	17.00000	2805.00	6.00000	990.00
0030 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	50.00000	400.00	24.50000	196.00	28.00000	224.00
0031 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	50.00000	100.00	27.00000	54.00	28.00000	56.00
0032 622-91786 SEEDLING	50.000	EACH	13.00000	650.00	11.00000	550.00	12.00000	600.00
0033 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	13.000	m	100.00000	1300.00	130.00000	1690.00	93.00000	1209.00
0034 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	150.00000	300.00	350.00000	700.00	375.00000	750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 331 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 337,904.08

ROUTE : SR 55

CALL ORDER : 331

CONTRACT ID : B -26283-A

COUNTIES : NEWTON

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 723-06660 WINGWALL	70.000	m2	477.00000	33390.00	425.00000	29750.00	640.00000	44800.00
0036 723-06927 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3400 mm	18.300	m	4256.00000	77884.80	6750.00000	123525.00	5676.00000	103870.80
0037 801-06605 BARRICADE, IIIA	2.000	EACH	150.00000	300.00	80.00000	160.00	105.00000	210.00
0038 801-06606 BARRICADE, IIIB	6.000	EACH	200.00000	1200.00	83.00000	498.00	110.00000	660.00
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	100.00000	2800.00	72.00000	2016.00	95.00000	2660.00
0040 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	140.00000	3080.00	74.00000	1628.00	95.00000	2090.00
0041 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	70.00000	70.00	37.00000	37.00	50.00000	50.00
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	105.000	m	1.50000	157.50	1.30000	136.50	1.35000	141.75
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	620.000	m	1.50000	930.00	1.30000	806.00	1.35000	837.00
SECTION TOTALS			\$	343,152.16	\$	347,816.24	\$	351,591.59
CONTRACT TOTALS			\$	343,152.16	\$	347,816.24	\$	351,591.59

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 341 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 323,107.43
CALL ORDER : 341
LETTING DATE : 08/13/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26354-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 07/10/03 COMPLETION DATE
RURAL

ROUTE : ELM ROAD
COUNTIES : ST. JOSEPH
PROJECT(S) : 9971041

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1690004	NORTHERN INDIANA CONSTRUCTION	\$ 248,106.02	100.0000%
2	35-1339168	LAPORTE CONSTRUCTION CO	\$ 284,782.86	114.7827%
3	35-1212938	ATLAS EXCAVATING, INC.	\$ 329,032.45	132.6176%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	5750.00000	5750.00	3290.79000	3290.79	4500.00000	4500.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	905.00000	5430.00	2300.54000	13803.24	1300.00000	7800.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	12555.00000	12555.00	14415.00000	14415.00	16500.00000	16500.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	6135.00000	6135.00	1498.49000	1498.49	7300.00000	7300.00
	CLEARING RIGHT OF WAY							
0005	202-51330	LUMP	12821.63000	12821.63	39109.75000	39109.75	17500.00000	17500.00
	PRESENT STRUCTURE, REMOVE							
0006	203-02000	324.500 m3	16.05000	5208.23	16.07000	5214.72	21.00000	6814.50
	EXCAVATION, COMMON							
0007	203-51223	234.500 m3	16.60000	3892.70	13.88000	3254.86	17.00000	3986.50
	EXCAVATION, WATERWAY							
0008	205-02224	250.000 m	3.30000	825.00	7.12000	1780.00	8.00000	2000.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0009	205-06931	27.000 Mg	29.40000	793.80	47.62000	1285.74	30.00000	810.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0010	206-51230	104.000 m3	16.70000	1736.80	13.08000	1360.32	35.00000	3640.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0011	211-02060	6.000 m3	45.73000	274.38	66.74000	400.44	50.00000	300.00
	B BORROW FOR STRUCTURE BACKFILL							
0012	211-06467	30.000 m3	39.13000	1173.90	48.05000	1441.50	75.00000	2250.00
	AGGREGATE FOR END BENT BACKFILL							
0013	303-04075	244.000 Mg	22.47000	5482.68	19.58000	4777.52	19.50000	4758.00
	COMPACTED AGGREGATE, O, 73							
0014	303-52308	396.000 Mg	14.80000	5860.80	18.80000	7444.80	18.50000	7326.00
	COMPACTED AGGREGATE, O, 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 341 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 323,107.43
 CALL ORDER : 341
 LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -26354-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : ELM ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	185.000	Mg	51.00000	9435.00	54.00000	9990.00	57.00000	10545.00
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	45.000	Mg	68.00000	3060.00	80.00000	3600.00	78.00000	3510.00
0017 406-05521 ASPHALT FOR TACK COAT	725.000	m2	0.15000	108.75	1.00000	725.00	0.10000	72.50
0018 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1200.00000	1200.00
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1200.00000	3600.00	1200.00000	3600.00	1350.00000	4050.00
0020 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1750.00000	1750.00
0021 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	600.00000	1800.00	600.00000	1800.00	625.00000	1875.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	60.960	m	33.00000	2011.68	33.00000	2011.68	35.00000	2133.60
0023 602-06729 BARRIER DELINEATOR	6.000	EACH	6.00000	36.00	7.00000	42.00	10.50000	63.00
0024 610-05527 HMA FOR APPROACHES	24.000	Mg	75.00000	1800.00	80.00000	1920.00	86.00000	2064.00
0025 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	121.200	m2	51.45000	6235.74	62.40000	7562.88	58.00000	7029.60
0026 616-02320 GEOTEXTILES	814.000	m2	3.00000	2442.00	2.46000	2002.44	4.50000	3663.00
0027 616-06405 RIPRAP, REVETMENT	545.000	Mg	25.15000	13706.75	30.23000	16475.35	24.00000	13080.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	500.00000	500.00	525.00000	525.00
0029 621-06559 MULCHED SEEDING, R	1400.000	m2	0.78000	1092.00	0.78000	1092.00	1.35000	1890.00
0030 621-06574 SODDING	220.000	m2	10.28000	2261.60	10.28000	2261.60	12.00000	2640.00
0031 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	25.00000	50.00	25.00000	50.00	27.00000	54.00
0032 622-91786 SEEDLING	30.000	EACH	10.25000	307.50	10.25000	307.50	11.00000	330.00
0033 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	154.800	m	105.05000	16261.74	50.32000	7789.54	160.00000	24768.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 341 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 323,107.43

CALL ORDER : 341

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -26354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : ELM ROAD

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 703-51030 REINFORCING STEEL	1456.000	kg	1.18000	1718.08	0.89000	1295.84	1.80000	2620.80
0035 703-51032 REINFORCING STEEL, EPOXY COATED	11577.000	kg	1.56000	18060.12	1.17000	13545.09	1.85000	21417.45
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	77.700	m3	508.25000	39491.03	725.35000	56359.70	525.00000	40792.50
0037 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1344.00000	4032.00	1000.00000	3000.00	1150.00000	3450.00
0038 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	1.000	EACH	1385.00000	1385.00	1350.00000	1350.00	1200.00000	1200.00
0039 706-51020 CONCRETE, C, RAILING	9.400	m3	586.25000	5510.75	495.00000	4653.00	625.00000	5875.00
0040 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	78.900	m	298.95000	23587.16	300.35000	23697.62	800.00000	63120.00
0041 709-51821 SURFACE SEAL		LUMP	3685.00000	3685.00	3685.40000	3685.40	4500.00000	4500.00
0042 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	6.000	m	86.70000	520.20	113.47000	680.82	46.00000	276.00
0043 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	52.000	m	63.35000	3294.20	43.29000	2251.08	80.00000	4160.00
0044 715-05208 PIPE, TYPE 4, CIRCULAR, 375 mm	12.000	m	73.50000	882.00	106.66000	1279.92	72.00000	864.00
0045 715-05407 PIPE, END BENT DRAIN, 150 mm	44.000	m	37.65000	1656.60	15.11000	664.84	39.00000	1716.00
0046 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	200.00000	200.00	564.71000	564.71	185.00000	185.00
0047 715-46005 PIPE END SECTION, 375 mm	9.000	EACH	210.00000	1890.00	298.87000	2689.83	200.00000	1800.00
0048 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	98.00000	196.00	118.00000	236.00	130.00000	260.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	270.00000	1080.00	94.00000	376.00	125.00000	500.00
0050 801-06606 BARRICADE, IIIB	12.000	EACH	140.00000	1680.00	78.00000	936.00	85.00000	1020.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	69.00000	1380.00	64.00000	1280.00	80.00000	1600.00
0052 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	85.00000	510.00	72.00000	432.00	80.00000	480.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	1855.85000	1855.85	6000.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 341 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 323,107.43

CALL ORDER : 341

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : B -26354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : ELM ROAD

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	260.000	m	0.96000	249.60	0.85000	221.00	0.90000	234.00
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	260.000	m	0.96000	249.60	0.85000	221.00	0.90000	234.00
SECTION TOTALS			\$	248,106.02	\$	284,782.86	\$	329,032.45
CONTRACT TOTALS			\$	248,106.02	\$	284,782.86	\$	329,032.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 361 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,999.95

ROUTE : US 231

CALL ORDER : 361

CONTRACT ID : B -26429-B

COUNTIES : DUBOIS

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 09/30/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 075800A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998	CLR, INC.		\$ 71,328.10	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR								
0001 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3550.00000	3550.00				
0002 711-51038 STRUCTURAL STEEL		LUMP	49200.00000	49200.00				
0003 711-51866 RIVET, REMOVE	220.000	EACH	6.40000	1408.00				
0004 711-51867 STRUCTURAL STEEL CUTTING	682.000	SQIN	14.35000	9786.70				
0005 711-51871 FILLET WELD, 0.3125 IN.	108.000	LFT	17.30000	1868.40				
0006 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	340.00000	680.00				
0007 801-06605 BARRICADE, IIIA	2.000	EACH	480.00000	960.00				
0008 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	75.00000	2325.00				
0009 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	155.00000	1550.00				
SECTION TOTALS			\$	71,328.10				
CONTRACT TOTALS			\$	71,328.10				

