

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,976,606.88  
 CALL ORDER : 331  
 LETTING DATE : 12/18/02 10:00 AM  
 CONTRACT DESCRIPTION :

ROUTE : NSR 249  
 CONTRACT ID : B -25418-A  
 COUNTIES : PORTER  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 08/15/03 COMPLETION DATE  
 URBAN PROJECT(S) : N343008  
 N343009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 1,546,563.00	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 1,689,405.57	109.2361%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,790,179.79	115.7521%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,852,776.55	119.7996%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	12500.00000	12500.00	12585.06000	12585.06
0002 105-07039 FIELD OFFICE, B	10.000 MOS	2000.00000	20000.00	2000.00000	20000.00	2153.97000	21539.70
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50000.00000	50000.00	80000.00000	80000.00	90000.00000	90000.00
0004 202-02240 PAVEMENT, REMOVE	568.000 SYS	7.00000	3976.00	13.00000	7384.00	6.14000	3487.52
0005 202-02241 GUARDRAIL, REMOVE	951.000 LFT	4.76000	4526.76	4.25000	4041.75	4.25000	4041.75
0006 202-02272 PAVED SIDE DITCH, REMOVE	284.000 LFT	8.00000	2272.00	6.35000	1803.40	4.35000	1235.40
0007 202-05936 CROSSOVER, REMOVE	LUMP	15000.00000	15000.00	8400.00000	8400.00	7000.00000	7000.00
0008 202-51133 RAILING, REMOVE	104.000 LFT	30.00000	3120.00	4.25000	442.00	3.69000	383.76
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1	LUMP	12000.00000	12000.00	11000.00000	11000.00	15000.00000	15000.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2	LUMP	80000.00000	80000.00	122000.00000	122000.00	190000.00000	190000.00
0011 202-60820 SURFACE MILLING, ASPHALT	1030.000 SYS	4.00000	4120.00	4.35000	4480.50	8.41000	8662.30
0012 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	2465.000 SYS	4.00000	9860.00	4.35000	10722.75	7.03000	17328.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

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ROUTE : NSR 249

CALL ORDER : 331

CONTRACT ID : B -25418-A

COUNTIES : PORTER

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-95027 IMPACT ATTENUATOR, REMOVE	1.000	EACH	600.00000	600.00	425.00000	425.00	425.00000	425.00
0014 203-02000 EXCAVATION, COMMON	195.700	CYS	9.00000	1761.30	40.00000	7828.00	30.00000	5871.00
0015 206-51220 EXCAVATION, WET	170.800	CYS	100.00000	17080.00	34.00000	5807.20	22.35000	3817.38
0016 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	28.200	CYS	25.00000	705.00	34.00000	958.80	14.29000	402.98
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	68.200	CYS	20.00000	1364.00	27.00000	1841.40	29.81000	2033.04
0018 213-52830 FLOWABLE MORTAR	40.000	CYS	130.00000	5200.00	88.00000	3520.00	154.95000	6198.00
0019 303-52308 COMPACTED AGGREGATE, O, 53	576.800	TON	15.00000	8652.00	23.50000	13554.80	15.54000	8963.47
0020 404-05511 SEAL COAT, 2	1037.000	SYS	3.92000	4065.04	3.50000	3629.50	3.50000	3629.50
0021 406-05521 ASPHALT FOR TACK COAT	3067.000	SYS	0.56000	1717.52	0.50000	1533.50	0.50000	1533.50
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	7.000	EACH	1344.00000	9408.00	1200.00000	8400.00	1200.00000	8400.00
0023 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1800.00000	1800.00	1600.00000	1600.00	1600.00000	1600.00
0024 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	672.00000	672.00	600.00000	600.00	600.00000	600.00
0026 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	3.000	EACH	5060.00000	15180.00	4000.00000	12000.00	4600.00000	13800.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2350.00000	4700.00	2100.00000	4200.00	2100.00000	4200.00
0028 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3472.00000	3472.00	3100.00000	3100.00	3100.00000	3100.00
0029 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1120.00000	1120.00	1000.00000	1000.00	1000.00000	1000.00
0030 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	2240.00000	2240.00	2000.00000	2000.00	2000.00000	2000.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	281.250	LFT	13.44000	3780.00	12.00000	3375.00	12.00000	3375.00
0032 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	250.000	LFT	17.92000	4480.00	16.00000	4000.00	16.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	2450.000	LFT	16.00000	39200.00	13.70000	33565.00	21.76000	53312.00
0034 602-06729 BARRIER DELINEATOR	54.000	EACH	10.00000	540.00	4.95000	267.30	4.95000	267.30
0035 610-05527 HMA FOR APPROACHES	2414.300	TON	51.00000	123129.30	42.50000	102607.75	38.00000	91743.40
0036 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	685.000	SYS	48.00000	32880.00	46.00000	31510.00	46.39000	31777.15
0037 616-02320 GEOTEXTILES	2745.000	SYS	4.00000	10980.00	2.50000	6862.50	1.52000	4172.40
0038 616-06405 RIPRAP, REVETMENT	2622.800	TON	20.00000	52456.00	21.00000	55078.80	22.00000	57701.60
0039 701-03696 PILE, STEEL SHELL, CONCRETE ENCASED, 0.344 IN., 14 IN.	1000.000	LFT	30.00000	30000.00	48.00000	48000.00	45.00000	45000.00
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	129.800	CYS	400.00000	51920.00	620.00000	80476.00	557.71000	72390.76
0041 702-51015 CONCRETE, B, FOOTINGS	34.600	CYS	325.00000	11245.00	3550.00000	122830.00	267.48000	9254.81
0042 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3474.000	LBS	3.00000	10422.00	2.30000	7990.20	7.25000	25186.50
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	442.000	EACH	7.00000	3094.00	8.50000	3757.00	5.07000	2240.94
0044 703-01540 THREADED TIE BAR ASSEMBLY	78.000	EACH	6.00000	468.00	12.20000	951.60	12.54000	978.12
0045 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	1724.000	EACH	7.00000	12068.00	12.40000	21377.60	13.58000	23411.92
0046 703-51030 REINFORCING STEEL	31792.000	LBS	0.66000	20982.72	0.61000	19393.12	0.71000	22572.32
0047 703-51032 REINFORCING STEEL, EPOXY COATED	194979.000	LBS	0.75000	146234.25	0.68000	132585.72	0.77000	150133.83
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	573.100	CYS	400.00000	229240.00	372.40000	213422.44	405.47000	232374.86
0049 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	9.000	EACH	1300.00000	11700.00	1150.00000	10350.00	1557.21000	14014.89
0050 706-51020 CONCRETE, C, RAILING	100.900	CYS	350.00000	35315.00	320.00000	32288.00	368.65000	37196.79
0051 709-51821 SURFACE SEAL , STR NO 1		LUMP	1000.00000	1000.00	650.00000	650.00	650.00000	650.00

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ROUTE : NSR 249  
COUNTIES : PORTER

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 709-51821 SURFACE SEAL , STR NO 2	LUMP		12000.00000	12000.00	9240.00000	9240.00	9240.00000	9240.00
0053 711-51038 STRUCTURAL STEEL , STR NO 2	LUMP		125000.00000	125000.00	86000.00000	86000.00	118982.02000	118982.02
0054 711-51864 DRILLED HOLE	72.000	EACH	30.00000	2160.00	20.00000	1440.00	30.00000	2160.00
0055 711-51877 JACKING AND SUPPORTING BEAMS , STR NO 2	LUMP		15000.00000	15000.00	9950.00000	9950.00	25442.19000	25442.19
0056 711-96800 STUD SHEAR CONNECTOR	5040.000	EACH	2.00000	10080.00	2.45000	12348.00	3.25000	16380.00
0057 715-91361 PIPE, PVC, 6 IN.	31.100	LFT	10.00000	311.00	12.70000	394.97	65.47000	2036.12
0058 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	200.00000	400.00	250.00000	500.00	176.28000	352.56
0059 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	200.000	SFT	20.00000	4000.00	21.20000	4240.00	42.05000	8410.00
0060 722-51842 BRIDGE DECK OVERLAY	2466.000	SYS	30.00000	73980.00	45.35000	111833.10	47.92000	118170.72
0061 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	22.000	CYS	330.00000	7260.00	330.00000	7260.00	330.00000	7260.00
0062 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2219.000	SFT	7.00000	15533.00	11.70000	25962.30	14.21000	31531.99
0063 724-03276 EXPANSION JOINT SEALING SYSTEM	214.000	LFT	100.00000	21400.00	52.55000	11245.70	68.82000	14727.48
0064 724-51925 STRUCTURAL EXPANSION JOINT, SS	97.000	LFT	110.00000	10670.00	120.00000	11640.00	228.97000	22210.09
0065 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	16.000	EACH	800.00000	12800.00	420.00000	6720.00	808.62000	12937.92
0066 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	500.00000	2000.00	450.00000	1800.00	450.00000	1800.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	155.00000	620.00	155.00000	620.00
0068 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3097.000	LFT	0.25000	774.25	0.18000	557.46	0.18000	557.46
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	15330.000	LFT	0.92000	14103.60	0.75000	11497.50	0.75000	11497.50
0070 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	80.000	LFT	2.00000	160.00	1.50000	120.00	1.50000	120.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : B -25418-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : NSR 249  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801-06606 BARRICADE, IIIB	21.000	EACH	200.00000	4200.00	95.00000	1995.00	95.00000	1995.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	0.60000	2.40	60.00000	240.00	60.00000	240.00
0073 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	100.00000	4700.00	85.00000	3995.00	85.00000	3995.00
0074 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	25.00000	50.00	25.00000	50.00
0075 801-06710 FLASHING ARROW SIGN	540.000	DAY	15.00000	8100.00	12.00000	6480.00	12.00000	6480.00
0076 801-06775 MAINTAINING TRAFFIC , STR NO 1		LUMP	7000.00000	7000.00	4825.00000	4825.00	3500.00000	3500.00
0077 801-06775 MAINTAINING TRAFFIC , STR NO 2		LUMP	7000.00000	7000.00	6150.00000	6150.00	3500.00000	3500.00
0078 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1452.000	LFT	0.45000	653.40	0.18000	261.36	0.18000	261.36
0079 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3731.000	LFT	0.45000	1678.95	0.18000	671.58	0.18000	671.58
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3819.000	LFT	0.45000	1718.55	0.18000	687.42	0.18000	687.42
0081 808-06716 LINE, REMOVE	6723.000	LFT	0.52000	3495.96	0.45000	3025.35	0.45000	3025.35
0082 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	28.000	EACH	12.00000	336.00	12.90000	361.20	16.00000	448.00
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000	EACH	100.00000	2800.00	60.00000	1680.00	60.00000	1680.00
0084 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE		LUMP	10000.00000	10000.00	20000.00000	20000.00	824.61000	824.61
0085 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	40000.00000	40000.00	39000.00000	39000.00	37300.00000	37300.00
0086 715-05407 PIPE, END BENT DRAIN, 6 IN. SECTION TOTALS	28.000	LFT	15.00000	420.00	18.00000	504.00	17.59000	492.52
			\$ 1,546,563.00		\$ 1,689,405.57		\$ 1,790,179.79	
CONTRACT TOTALS			\$ 1,546,563.00		\$ 1,689,405.57		\$ 1,790,179.79	

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : LAPORTE DISTRICT

ROUTE : NSR 249  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001 105-06845		LUMP	10000.00000	10000.00					
CONSTRUCTION ENGINEERING									
0002 105-07039	10.000	MOS	2000.00000	20000.00					
FIELD OFFICE, B									
0003 110-01001		LUMP	92000.00000	92000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-02240	568.000	SYS	20.00000	11360.00					
PAVEMENT, REMOVE									
0005 202-02241	951.000	LFT	4.25000	4041.75					
GUARDRAIL, REMOVE									
0006 202-02272	284.000	LFT	10.00000	2840.00					
PAVED SIDE DITCH, REMOVE									
0007 202-05936		LUMP	12000.00000	12000.00					
CROSSOVER, REMOVE									
0008 202-51133	104.000	LFT	15.00000	1560.00					
RAILING, REMOVE									
0009 202-51328		LUMP	75000.00000	75000.00					
PRESENT STRUCTURE, REMOVE PORTIONS ,									
STR NO 1									
0010 202-51328		LUMP	139937.32000	139937.32					
PRESENT STRUCTURE, REMOVE PORTIONS ,									
STR NO 2									
0011 202-60820	1030.000	SYS	9.00000	9270.00					
SURFACE MILLING, ASPHALT									
0012 202-60822	2465.000	SYS	3.00000	7395.00					
SURFACE MILLING, PORTLAND CEMENT									
CONCRETE									
0013 202-95027	1.000	EACH	425.00000	425.00					
IMPACT ATTENUATOR, REMOVE									
0014 203-02000	195.700	CYS	32.00000	6262.40					
EXCAVATION, COMMON									
0015 206-51220	170.800	CYS	150.00000	25620.00					
EXCAVATION, WET									
0016 206-51230	28.200	CYS	50.00000	1410.00					
EXCAVATION, FOUNDATION, UNCLASSIFIED									
0017 211-02060	68.200	CYS	45.00000	3069.00					
B BORROW FOR STRUCTURE BACKFILL									
0018 213-52830	40.000	CYS	90.00000	3600.00					
FLOWABLE MORTAR									

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LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-52308 COMPACTED AGGREGATE, O, 53	576.800 TON	28.00000	16150.40						
0020 404-05511 SEAL COAT, 2	1037.000 SYS	6.40000	6636.80						
0021 406-05521 ASPHALT FOR TACK COAT	3067.000 SYS	1.00000	3067.00						
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	7.000 EACH	1200.00000	8400.00						
0023 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1600.00000	1600.00						
0024 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	600.00000	600.00						
0026 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	3.000 EACH	4600.00000	13800.00						
0027 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2100.00000	4200.00						
0028 601-94690 GUARDRAIL END TREATMENT, MS	1.000 EACH	3100.00000	3100.00						
0029 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1000.00000	1000.00						
0030 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000 EACH	2000.00000	2000.00						
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	281.250 LFT	12.00000	3375.00						
0032 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	250.000 LFT	16.00000	4000.00						
0033 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	2450.000 LFT	15.00000	36750.00						
0034 602-06729 BARRIER DELINEATOR	54.000 EACH	8.00000	432.00						
0035 610-05527 HMA FOR APPROACHES	2414.300 TON	49.60000	119749.28						
0036 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	685.000 SYS	40.00000	27400.00						
0037 616-02320 GEOTEXTILES	2745.000 SYS	2.00000	5490.00						

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		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	616-06405 RIPRAP, REVETMENT	2622.800 TON	23.00000	60324.40			
0039	701-03696 PILE, STEEL SHELL, CONCRETE ENCASED, 0.344 IN., 14 IN.	1000.000 LFT	30.00000	30000.00			
0040	702-51005 CONCRETE, A, SUBSTRUCTURE	129.800 CYS	550.00000	71390.00			
0041	702-51015 CONCRETE, B, FOOTINGS	34.600 CYS	600.00000	20760.00			
0042	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3474.000 LBS	2.50000	8685.00			
0043	702-51863 FIELD DRILLED HOLE IN CONCRETE	442.000 EACH	8.00000	3536.00			
0044	703-01540 THREADED TIE BAR ASSEMBLY	78.000 EACH	9.00000	702.00			
0045	703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	1724.000 EACH	9.00000	15516.00			
0046	703-51030 REINFORCING STEEL	31792.000 LBS	0.70000	22254.40			
0047	703-51032 REINFORCING STEEL, EPOXY COATED	194979.000 LBS	0.55000	107238.45			
0048	704-51002 CONCRETE, C, SUPERSTRUCTURE	573.100 CYS	550.00000	315205.00			
0049	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	9.000 EACH	1100.00000	9900.00			
0050	706-51020 CONCRETE, C, RAILING	100.900 CYS	260.00000	26234.00			
0051	709-51821 SURFACE SEAL , STR NO 1	LUMP	700.00000	700.00			
0052	709-51821 SURFACE SEAL , STR NO 2	LUMP	9250.00000	9250.00			
0053	711-51038 STRUCTURAL STEEL , STR NO 2	LUMP	165000.00000	165000.00			
0054	711-51864 DRILLED HOLE	72.000 EACH	23.00000	1656.00			
0055	711-51877 JACKING AND SUPPORTING BEAMS , STR NO 2	LUMP	15000.00000	15000.00			
0056	711-96800 STUD SHEAR CONNECTOR	5040.000 EACH	2.00000	10080.00			
0057	715-91361 PIPE, PVC, 6 IN.	31.100 LFT	40.00000	1244.00			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 331 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,976,606.88  
CALL ORDER : 331  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -25418-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : NSR 249  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 720-44000	2.000 EACH	200.00000	400.00						
CASTING, ADJUST TO GRADE									
0059 722-51401	200.000 SFT	50.00000	10000.00						
BRIDGE DECK PATCHING, FULL DEPTH									
0060 722-51842	2466.000 SYS	42.00000	103572.00						
BRIDGE DECK OVERLAY									
0061 722-51846	22.000 CYS	330.00000	7260.00						
BRIDGE DECK OVERLAY, ADDITIONAL									
0062 722-51852	2219.000 SFT	16.00000	35504.00						
BRIDGE DECK PATCHING, PARTIAL DEPTH									
0063 724-03276	214.000 LFT	80.00000	17120.00						
EXPANSION JOINT SEALING SYSTEM									
0064 724-51925	97.000 LFT	85.00000	8245.00						
STRUCTURAL EXPANSION JOINT, SS									
0065 726-99095	16.000 EACH	570.00000	9120.00						
BEARING ASSEMBLY, ELASTOMERIC, I									
0066 801-01093	4.000 EACH	395.00000	1580.00						
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY									
0067 801-04308	4.000 EACH	139.00000	556.00						
ROAD CLOSURE SIGN ASSEMBLY									
0068 801-06203	3097.000 LFT	0.20000	619.40						
TEMPORARY PAVEMENT MARKING, 4 IN.									
0069 801-06207	15330.000 LFT	0.82000	12570.60						
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0070 801-06469	80.000 LFT	1.64000	131.20						
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.									
0071 801-06606	21.000 EACH	98.00000	2058.00						
BARRICADE, IIIB									
0072 801-06625	4.000 EACH	49.00000	196.00						
DETOUR ROUTE MARKER ASSEMBLY									
0073 801-06640	47.000 EACH	64.00000	3008.00						
CONSTRUCTION SIGN, A									
0074 801-06645	2.000 EACH	23.00000	46.00						
CONSTRUCTION SIGN, B									
0075 801-06710	540.000 DAY	11.00000	5940.00						
FLASHING ARROW SIGN									
0076 801-06775	LUMP	4000.00000	4000.00						
MAINTAINING TRAFFIC , STR NO 1									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 331 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,976,606.88  
CALL ORDER : 331  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -25418-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : NSR 249  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0077 801-06775		LUMP	5000.00000	5000.00					
MAINTAINING TRAFFIC , STR NO 2									
0078 808-06711	1452.000	LFT	0.40000	580.80					
LINE, PAINT, BROKEN, WHITE, 4 IN.									
0079 808-06713	3731.000	LFT	0.40000	1492.40					
LINE, PAINT, SOLID, WHITE, 4 IN.									
0080 808-06714	3819.000	LFT	0.40000	1527.60					
LINE, PAINT, SOLID, YELLOW, 4 IN.									
0081 808-06716	6723.000	LFT	0.45000	3025.35					
LINE, REMOVE									
0082 808-75996	28.000	EACH	6.00000	168.00					
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0083 808-75998	28.000	EACH	35.00000	980.00					
SNOWPLOWABLE RAISED PAVEMENT MARKER									
0084 202-01000		LUMP	2000.00000	2000.00					
STRUCTURES AND OBSTRUCTIONS, REMOVE									
0085 601-06246	1.000	EACH	37300.00000	37300.00					
IMPACT ATTENUATOR, R2, W1, TL-3									
0086 715-05407	28.000	LFT	20.00000	560.00					
PIPE, END BENT DRAIN, 6 IN.									
SECTION TOTALS				\$ 1,852,776.55					
CONTRACT TOTALS				\$ 1,852,776.55					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 351 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,611,123.27

ROUTE : US 150

CALL ORDER : 351

CONTRACT ID : B -26015-A

COUNTIES : MARTIN

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 165 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0301004

0301004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,292,345.33	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,359,378.06	105.1869%
3	35-1134435 FOERTSCH CONSTRUCTION	\$ 1,359,460.82	105.1933%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,604,616.34	124.1631%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,673,000.00	129.4545%
6	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,782,246.24	137.9078%
7	35-0626844 RUDOLPH, J.H. & CO	\$ 1,966,692.07	152.1800%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1134435 FOERTSCH CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT AND WETLAND MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	22000.00000	22000.00	18780.00000	18780.00	27500.00000	27500.00
0002 105-07038 FIELD OFFICE, A	9.000 MOS	1985.00000	17865.00	1450.00000	13050.00	1400.00000	12600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	64500.00000	64500.00	66146.00000	66146.00	62500.00000	62500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	21000.00000	21000.00	20667.00000	20667.00	21000.00000	21000.00
0005 202-02271 HEADWALL, REMOVE	3.000 EACH	425.00000	1275.00	330.00000	990.00	250.00000	750.00
0006 202-02272 PAVED SIDE DITCH, REMOVE	25.000 m	17.00000	425.00	26.00000	650.00	15.00000	375.00
0007 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	19580.00000	19580.00	76898.00000	76898.00	80000.00000	80000.00
0008 202-60820 SURFACE MILLING, ASPHALT	992.000 m2	3.60000	3571.20	4.20000	4166.40	3.25000	3224.00
0009 203-02000 EXCAVATION, COMMON	5004.000 m3	8.45000	42283.80	8.50000	42534.00	14.50000	72558.00
0010 203-02070 BORROW	5337.000 m3	10.35000	55237.95	11.90000	63510.30	4.25000	22682.25
0011 203-51223 EXCAVATION, WATERWAY	3500.000 m3	9.20000	32200.00	8.90000	31150.00	7.25000	25375.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 351 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,611,123.27

ROUTE : US 150

CALL ORDER : 351

CONTRACT ID : B -26015-A

COUNTIES : MARTIN

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	258.000	m	5.70000	1470.60	5.35000	1380.30	6.88000	1775.04
0013 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	83.000	m	11.30000	937.90	10.65000	883.95	27.30000	2265.90
0014 205-06937 TEMPORARY SILT FENCE	55.000	m	5.70000	313.50	5.35000	294.25	6.88000	378.40
0015 206-51220 EXCAVATION, WET	120.000	m3	9.20000	1104.00	29.45000	3534.00	35.00000	4200.00
0016 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	129.000	m3	16.00000	2064.00	25.50000	3289.50	55.00000	7095.00
0017 207-07502 SUBGRADE TREATMENT, TYPE D	1480.000	m2	5.70000	8436.00	15.41000	22806.80	3.50000	5180.00
0018 211-06467 AGGREGATE FOR END BENT BACKFILL	37.400	m3	32.40000	1211.76	85.04000	3180.50	30.00000	1122.00
0019 211-07454 STRUCTURE BACKFILL	2.000	m3	41.00000	82.00	98.00000	196.00	50.00000	100.00
0020 212-06281 STOCKPILED SELECTED MATERIAL	1861.000	m3	4.40000	8188.40	8.46000	15744.06	2.00000	3722.00
0021 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	1675.000	m3	4.70000	7872.50	16.11000	26984.25	1.75000	2931.25
0022 303-60900 COMPACTED AGGREGATE FOR BASE, 0	92.000	Mg	22.80000	2097.60	30.04000	2763.68	22.00000	2024.00
0023 402-05468 HMA BASE 25.0 mm, MAINLINE	710.000	Mg	38.85000	27583.50	32.75000	23252.50	34.40000	24424.00
0024 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1900.000	Mg	38.85000	73815.00	34.55000	65645.00	36.28000	68932.00
0025 402-05477 HMA SURFACE 9.5 mm, MAINLINE	481.000	Mg	51.20000	24627.20	37.50000	18037.50	39.38000	18941.78
0026 406-05521 ASPHALT FOR TACK COAT	12070.000	m2	0.10000	1207.00	0.25000	3017.50	0.26000	3138.20
0027 502-06329 PCCP, 300 mm	88.000	m2	67.00000	5896.00	80.00000	7040.00	90.00000	7920.00
0028 503-05310 TERMINAL JOINT	14.400	m	90.00000	1296.00	1000.00000	14400.00	375.00000	5400.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1295.00000	5180.00	1200.00000	4800.00	1260.00000	5040.00
0030 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	7525.00000	7525.00	3100.00000	3100.00	3255.00000	3255.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2095.00000	8380.00	2295.00000	9180.00	2409.75000	9639.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 351 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,611,123.27  
CALL ORDER : 351  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26015-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 150  
COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	739.140	m	30.60000	22617.68	31.60000	23356.82	33.18000	24524.67
0033 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	250.000	m	134.00000	33500.00	41.00000	10250.00	60.00000	15000.00
0034 602-06646 TEMPORARY CONCRETE BARRIER	18.300	m	116.00000	2122.80	120.00000	2196.00	55.00000	1006.50
0035 602-06729 BARRIER DELINEATOR	16.000	EACH	18.00000	288.00	15.00000	240.00	15.00000	240.00
0036 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	128.000	m2	71.00000	9088.00	74.83000	9578.24	78.00000	9984.00
0037 615-06490 RIGHT OF WAY MARKER	13.000	EACH	114.00000	1482.00	95.00000	1235.00	99.75000	1296.75
0038 615-06500 MONUMENT, A	5.000	EACH	460.00000	2300.00	495.00000	2475.00	519.75000	2598.75
0039 615-06510 MONUMENT, C	2.000	EACH	470.00000	940.00	395.00000	790.00	414.75000	829.50
0040 616-02320 GEOTEXTILES	2340.000	m2	2.30000	5382.00	1.79000	4188.60	2.00000	4680.00
0041 616-05688 RIPRAP, CLASS 1	2240.000	Mg	23.70000	53088.00	16.73000	37475.20	22.05000	49392.00
0042 616-06405 RIPRAP, REVETMENT	61.000	Mg	23.40000	1427.40	26.60000	1622.60	30.00000	1830.00
0043 619-04414 DRAIN EXTENSION	6.000	EACH	122.00000	732.00	118.00000	708.00	75.00000	450.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	690.00000	2070.00	660.00000	1980.00	850.00000	2550.00
0045 621-02770 EROSION CONTROL BLANKET	7680.000	m2	1.85000	14208.00	1.75000	13440.00	1.95000	14976.00
0046 621-04258 SEED MIXTURE , ANNUAL RYEGRASS	57.840	kg	5.40000	312.34	5.10000	294.98	4.00000	231.36
0047 621-04258 SEED MIXTURE , RED CLOVER	0.810	kg	91.00000	73.71	85.90000	69.58	46.75000	37.87
0048 621-04258 SEED MIXTURE , SEDGE MEADOW SEED MIX	3.490	kg	282.00000	984.18	265.00000	924.85	210.00000	732.90
0049 621-04258 SEED MIXTURE , SWITCH GRASS	1.290	kg	77.00000	99.33	72.50000	93.53	75.00000	96.75
0050 621-06545 FERTILIZER	1.900	Mg	640.00000	1216.00	595.00000	1130.50	615.00000	1168.50
0051 621-06548 SEED MIXTURE, CV	9.000	kg	61.00000	549.00	58.00000	522.00	65.00000	585.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 351 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,611,123.27  
CALL ORDER : 351  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26015-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 150  
COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621-06553 SEED MIXTURE, R	313.000	kg	7.30000	2284.90	6.90000	2159.70	3.25000	1017.25
0053 621-06565 MULCHING MATERIAL	11.370	Mg	470.00000	5343.90	440.00000	5002.80	495.00000	5628.15
0054 621-06567 WATER	13.000	kL	1.00000	13.00	1.00000	13.00	1.50000	19.50
0055 621-06574 SODDING	687.000	m2	3.80000	2610.60	3.65000	2507.55	5.00000	3435.00
0056 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	32.00000	128.00	29.00000	116.00	25.00000	100.00
0057 622-91786 SEEDLING	1140.000	EACH	8.85000	10089.00	8.35000	9519.00	9.50000	10830.00
0058 701-51195 PILE, STEEL H, HP 310 X 79	586.800	m	117.00000	68655.60	80.57000	47278.48	95.00000	55746.00
0059 701-91792 PILE TIP, STEEL H	36.000	EACH	121.00000	4356.00	138.00000	4968.00	105.00000	3780.00
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	136.200	m3	527.00000	71777.40	740.00000	100788.00	625.00000	85125.00
0061 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	876.600	kg	3.90000	3418.74	5.16000	4523.26	6.00000	5259.60
0062 703-51030 REINFORCING STEEL	12320.000	kg	1.47000	18110.40	1.54000	18972.80	1.35000	16632.00
0063 703-51032 REINFORCING STEEL, EPOXY COATED	63662.000	kg	1.62000	103132.44	1.46000	92946.52	1.45000	92309.90
0064 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1312.000	EACH	12.85000	16859.20	11.45000	15022.40	20.50000	26896.00
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	226.300	m3	534.00000	120844.20	655.00000	148226.50	675.00000	152752.50
0066 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1120.00000	4480.00	1050.00000	4200.00	1150.00000	4600.00
0067 706-51020 CONCRETE, C, RAILING	38.800	m3	388.00000	15054.40	361.00000	14006.80	420.00000	16296.00
0068 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	326.000	m	368.00000	119968.00	407.00000	132682.00	460.00000	149960.00
0069 709-51821 SURFACE SEAL		LUMP	5840.00000	5840.00	5510.00000	5510.00	5775.00000	5775.00
0070 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	2.000	EACH	435.00000	870.00	581.00000	1162.00	600.00000	1200.00
0071 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	91.00000	1092.00	180.00000	2160.00	70.00000	840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 351 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,611,123.27  
CALL ORDER : 351  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26015-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 150  
COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-05407 PIPE, END BENT DRAIN, 150 mm	42.000	m	7.00000	294.00	23.00000	966.00	35.00000	1470.00
0073 715-07590 CULVERT EXTENSION, CAST IN PLACE, 900 mm X 900 mm	2.500	m	1682.00000	4205.00	1976.43000	4941.08	880.00000	2200.00
0074 715-07590 CULVERT EXTENSION, CAST IN PLACE, 1525 mm X 1270 mm	10.000	m	1882.00000	18820.00	1756.00000	17560.00	925.00000	9250.00
0075 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	248.000	m	1.50000	372.00	0.92000	228.16	0.97000	240.56
0076 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	976.000	m	3.30000	3220.80	2.95000	2879.20	3.10000	3025.60
0077 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	80.00000	1600.00	150.00000	3000.00	157.50000	3150.00
0078 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	40.00000	80.00	42.00000	84.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	28000.00000	28000.00	16250.00000	16250.00	42500.00000	42500.00
0080 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	33295.00000	33295.00	16000.00000	16000.00	15750.00000	15750.00
0081 802-96248 POST, WOOD, 100 mm X 100 mm	19.200	m	47.00000	902.40	43.28000	830.98	45.44000	872.45
0082 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1341.000	m	1.00000	1341.00	0.92000	1233.72	0.97000	1300.77
0083 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1341.000	m	1.00000	1341.00	0.92000	1233.72	0.97000	1300.77
0084 808-06716 LINE, REMOVE	884.000	m	2.50000	2210.00	2.00000	1768.00	2.10000	1856.40
SECTION TOTALS				\$ 1,292,345.33		\$ 1,359,378.06		\$ 1,359,460.82
CONTRACT TOTALS				\$ 1,292,345.33		\$ 1,359,378.06		\$ 1,359,460.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 351 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,611,123.27

ROUTE : US 150

CALL ORDER : 351

CONTRACT ID : B -26015-A

COUNTIES : MARTIN

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT AND WETLAND MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	18780.00000	18780.00	17700.00000	17700.00	24000.00000	24000.00
0002 105-07038 FIELD OFFICE, A	9.000 MOS	2300.00000	20700.00	1500.00000	13500.00	1250.00000	11250.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	75000.00000	75000.00	83000.00000	83000.00	89000.00000	89000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	48000.00000	48000.00	50000.00000	50000.00	30000.00000	30000.00
0005 202-02271 HEADWALL, REMOVE	3.000 EACH	500.00000	1500.00	550.00000	1650.00	250.00000	750.00
0006 202-02272 PAVED SIDE DITCH, REMOVE	25.000 m	16.50000	412.50	17.40000	435.00	25.00000	625.00
0007 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	124000.00000	124000.00	105000.00000	105000.00	295000.00000	295000.00
0008 202-60820 SURFACE MILLING, ASPHALT	992.000 m2	6.00000	5952.00	4.55000	4513.60	5.00000	4960.00
0009 203-02000 EXCAVATION, COMMON	5004.000 m3	17.50000	87570.00	18.50000	92574.00	13.50000	67554.00
0010 203-02070 BORROW	5337.000 m3	17.50000	93397.50	18.50000	98734.50	15.75000	84057.75
0011 203-51223 EXCAVATION, WATERWAY	3500.000 m3	12.00000	42000.00	14.20000	49700.00	15.00000	52500.00
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	258.000 m	5.35000	1380.30	5.65000	1457.70	6.00000	1548.00
0013 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	83.000 m	10.65000	883.95	11.20000	929.60	12.00000	996.00
0014 205-06937 TEMPORARY SILT FENCE	55.000 m	5.35000	294.25	5.65000	310.75	6.00000	330.00
0015 206-51220 EXCAVATION, WET	120.000 m3	50.00000	6000.00	90.00000	10800.00	120.00000	14400.00
0016 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	129.000 m3	20.00000	2580.00	85.00000	10965.00	50.00000	6450.00
0017 207-07502 SUBGRADE TREATMENT, TYPE D	1480.000 m2	14.75000	21830.00	15.50000	22940.00	5.50000	8140.00
0018 211-06467 AGGREGATE FOR END BENT BACKFILL	37.400 m3	75.00000	2805.00	110.00000	4114.00	30.00000	1122.00



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,611,123.27

ROUTE : US 150

CALL ORDER : 351

CONTRACT ID : B -26015-A

COUNTIES : MARTIN

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-07454 STRUCTURE BACKFILL	2.000	m3	35.00000	70.00	36.90000	73.80	50.00000	100.00
0020 212-06281 STOCKPILED SELECTED MATERIAL	1861.000	m3	6.00000	11166.00	6.35000	11817.35	3.50000	6513.50
0021 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	1675.000	m3	6.00000	10050.00	6.35000	10636.25	3.50000	5862.50
0022 303-60900 COMPACTED AGGREGATE FOR BASE, 0	92.000	Mg	28.00000	2576.00	45.00000	4140.00	17.50000	1610.00
0023 402-05468 HMA BASE 25.0 mm, MAINLINE	710.000	Mg	32.75000	23252.50	34.50000	24495.00	38.00000	26980.00
0024 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1900.000	Mg	32.30000	61370.00	34.00000	64600.00	44.00000	83600.00
0025 402-05477 HMA SURFACE 9.5 mm, MAINLINE	481.000	Mg	35.20000	16931.20	37.05000	17821.05	40.00000	19240.00
0026 406-05521 ASPHALT FOR TACK COAT	12070.000	m2	0.25000	3017.50	0.25000	3017.50	0.25000	3017.50
0027 502-06329 PCCP, 300 mm	88.000	m2	80.00000	7040.00	110.00000	9680.00	60.00000	5280.00
0028 503-05310 TERMINAL JOINT	14.400	m	450.00000	6480.00	500.00000	7200.00	350.00000	5040.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1265.00000	5060.00	1325.00000	5300.00
0030 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	3100.00000	3100.00	3270.00000	3270.00	7500.00000	7500.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2295.00000	9180.00	3350.00000	13400.00	2250.00000	9000.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	739.140	m	31.60000	23356.82	33.25000	24576.41	33.00000	24391.62
0033 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	250.000	m	85.00000	21250.00	115.00000	28750.00	75.00000	18750.00
0034 602-06646 TEMPORARY CONCRETE BARRIER	18.300	m	80.00000	1464.00	110.00000	2013.00	70.00000	1281.00
0035 602-06729 BARRIER DELINEATOR	16.000	EACH	7.00000	112.00	7.50000	120.00	8.00000	128.00
0036 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	128.000	m2	90.00000	11520.00	100.00000	12800.00	67.50000	8640.00
0037 615-06490 RIGHT OF WAY MARKER	13.000	EACH	95.00000	1235.00	100.00000	1300.00	110.00000	1430.00
0038 615-06500 MONUMENT, A	5.000	EACH	495.00000	2475.00	520.00000	2600.00	475.00000	2375.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 351 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,611,123.27

ROUTE : US 150

CALL ORDER : 351

CONTRACT ID : B -26015-A

COUNTIES : MARTIN

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 615-06510 MONUMENT, C	2.000	EACH	395.00000	790.00	415.00000	830.00	475.00000	950.00
0040 616-02320 GEOTEXTILES	2340.000	m2	3.50000	8190.00	2.85000	6669.00	3.00000	7020.00
0041 616-05688 RIPRAP, CLASS 1	2240.000	Mg	22.00000	49280.00	20.00000	44800.00	18.50000	41440.00
0042 616-06405 RIPRAP, REVETMENT	61.000	Mg	22.00000	1342.00	26.40000	1610.40	17.50000	1067.50
0043 619-04414 DRAIN EXTENSION	6.000	EACH	150.00000	900.00	85.00000	510.00	150.00000	900.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	660.00000	1980.00	695.00000	2085.00	750.00000	2250.00
0045 621-02770 EROSION CONTROL BLANKET	7680.000	m2	1.75000	13440.00	1.85000	14208.00	2.00000	15360.00
0046 621-04258 SEED MIXTURE , ANNUAL RYEGRASS	57.840	kg	3.80000	219.79	5.40000	312.34	5.50000	318.12
0047 621-04258 SEED MIXTURE , RED CLOVER	0.810	kg	85.90000	69.58	90.50000	73.31	100.00000	81.00
0048 621-04258 SEED MIXTURE , SEDGE MEADOW SEED MIX	3.490	kg	265.00000	924.85	279.00000	973.71	275.00000	959.75
0049 621-04258 SEED MIXTURE , SWITCH GRASS	1.290	kg	72.50000	93.53	76.50000	98.69	80.00000	103.20
0050 621-06545 FERTILIZER	1.900	Mg	595.00000	1130.50	627.00000	1191.30	600.00000	1140.00
0051 621-06548 SEED MIXTURE, CV	9.000	kg	58.00000	522.00	61.00000	549.00	65.00000	585.00
0052 621-06553 SEED MIXTURE, R	313.000	kg	6.90000	2159.70	7.25000	2269.25	7.50000	2347.50
0053 621-06565 MULCHING MATERIAL	11.370	Mg	440.00000	5002.80	465.00000	5287.05	480.00000	5457.60
0054 621-06567 WATER	13.000	kL	1.00000	13.00	1.05000	13.65	1.00000	13.00
0055 621-06574 SODDING	687.000	m2	3.65000	2507.55	4.80000	3297.60	4.00000	2748.00
0056 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	29.00000	116.00	31.00000	124.00	30.00000	120.00
0057 622-91786 SEEDLING	1140.000	EACH	8.35000	9519.00	9.00000	10260.00	9.00000	10260.00
0058 701-51195 PILE, STEEL H, HP 310 X 79	586.800	m	80.00000	46944.00	95.00000	55746.00	95.00000	55746.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,611,123.27

ROUTE : US 150

CALL ORDER : 351

CONTRACT ID : B -26015-A

COUNTIES : MARTIN

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 701-91792 PILE TIP, STEEL H	36.000	EACH	100.00000	3600.00	70.00000	2520.00	100.00000	3600.00
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	136.200	m3	650.00000	88530.00	1000.00000	136200.00	625.00000	85125.00
0061 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	876.600	kg	6.00000	5259.60	5.00000	4383.00	7.50000	6574.50
0062 703-51030 REINFORCING STEEL	12320.000	kg	1.20000	14784.00	1.00000	12320.00	1.50000	18480.00
0063 703-51032 REINFORCING STEEL, EPOXY COATED	63662.000	kg	1.40000	89126.80	1.10000	70028.20	1.60000	101859.20
0064 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1312.000	EACH	9.00000	11808.00	10.00000	13120.00	9.75000	12792.00
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	226.300	m3	700.00000	158410.00	1000.00000	226300.00	600.00000	135780.00
0066 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1100.00000	4400.00	1250.00000	5000.00
0067 706-51020 CONCRETE, C, RAILING	38.800	m3	550.00000	21340.00	450.00000	17460.00	550.00000	21340.00
0068 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	326.000	m	625.00000	203750.00	400.00000	130400.00	600.00000	195600.00
0069 709-51821 SURFACE SEAL		LUMP	5500.00000	5500.00	5800.00000	5800.00	6500.00000	6500.00
0070 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	2.000	EACH	325.00000	650.00	350.00000	700.00	375.00000	750.00
0071 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	82.50000	990.00	87.00000	1044.00	60.00000	720.00
0072 715-05407 PIPE, END BENT DRAIN, 150 mm	42.000	m	43.77000	1838.34	30.00000	1260.00	15.00000	630.00
0073 715-07590 CULVERT EXTENSION, CAST IN PLACE, 900 mm X 900 mm	2.500	m	1400.00000	3500.00	975.00000	2437.50	2500.00000	6250.00
0074 715-07590 CULVERT EXTENSION, CAST IN PLACE, 1525 mm X 1270 mm	10.000	m	1500.00000	15000.00	950.00000	9500.00	2750.00000	27500.00
0075 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	248.000	m	0.92000	228.16	1.00000	248.00	1.50000	372.00
0076 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	976.000	m	2.95000	2879.20	3.10000	3025.60	3.50000	3416.00
0077 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	150.00000	3000.00	160.00000	3200.00	150.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,611,123.27  
CALL ORDER : 351  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26015-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 150  
COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	42.00000	84.00	50.00000	100.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	40775.69000	40775.69	37500.00000	37500.00
0080 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	20000.00000	20000.00	16000.00000	16000.00	24000.00000	24000.00
0081 802-96248 POST, WOOD, 100 mm X 100 mm	19.200	m	43.28000	830.98	34.00000	652.80	80.00000	1536.00
0082 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1341.000	m	0.92000	1233.72	1.00000	1341.00	1.50000	2011.50
0083 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1341.000	m	0.92000	1233.72	1.00000	1341.00	1.50000	2011.50
0084 808-06716 LINE, REMOVE	884.000	m	2.00000	1768.00	2.10000	1856.40	2.50000	2210.00
SECTION TOTALS				\$ 1,604,616.34		\$ 1,673,000.00		\$ 1,782,246.24
CONTRACT TOTALS				\$ 1,604,616.34		\$ 1,673,000.00		\$ 1,782,246.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 351 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,611,123.27

CALL ORDER : 351

LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26015-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 150

COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-0626844					
ITEM DESCRIPTION		RUDOLPH, J.H. & CO					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT AND WETLAND MITIGATION							
0001 105-06845	LUMP	30000.00000		30000.00			
CONSTRUCTION ENGINEERING							
0002 105-07038	9.000 MOS	2000.00000		18000.00			
FIELD OFFICE, A							
0003 110-01001	LUMP	98000.00000		98000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	30000.00000		30000.00			
CLEARING RIGHT OF WAY							
0005 202-02271	3.000 EACH	750.00000		2250.00			
HEADWALL, REMOVE							
0006 202-02272	25.000 m	25.00000		625.00			
PAVED SIDE DITCH, REMOVE							
0007 202-51330	LUMP	180000.00000		180000.00			
PRESENT STRUCTURE, REMOVE							
0008 202-60820	992.000 m2	3.90000		3868.80			
SURFACE MILLING, ASPHALT							
0009 203-02000	5004.000 m3	29.25000		146367.00			
EXCAVATION, COMMON							
0010 203-02070	5337.000 m3	29.25000		156107.25			
BORROW							
0011 203-51223	3500.000 m3	19.00000		66500.00			
EXCAVATION, WATERWAY							
0012 205-02224	258.000 m	6.00000		1548.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0013 205-02229	83.000 m	12.00000		996.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0014 205-06937	55.000 m	6.00000		330.00			
TEMPORARY SILT FENCE							
0015 206-51220	120.000 m3	1200.00000		144000.00			
EXCAVATION, WET							
0016 206-51230	129.000 m3	60.00000		7740.00			
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0017 207-07502	1480.000 m2	15.00000		22200.00			
SUBGRADE TREATMENT, TYPE D							
0018 211-06467	37.400 m3	55.00000		2057.00			
AGGREGATE FOR END BENT BACKFILL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 351 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,611,123.27  
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LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26015-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 150  
COUNTIES : MARTIN

SET-ASIDE :

		(7) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	211-07454	2.000 m3	80.00000	160.00			
	STRUCTURE BACKFILL						
0020	212-06281	1861.000 m3	5.45000	10142.45			
	STOCKPILED SELECTED MATERIAL						
0021	212-06282	1675.000 m3	5.45000	9128.75			
	STOCKPILED SELECTED MATERIAL, SALVAGED						
0022	303-60900	92.000 Mg	25.00000	2300.00			
	COMPACTED AGGREGATE FOR BASE, 0						
0023	402-05468	710.000 Mg	46.00000	32660.00			
	HMA BASE 25.0 mm, MAINLINE						
0024	402-05474	1900.000 Mg	45.50000	86450.00			
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0025	402-05477	481.000 Mg	53.00000	25493.00			
	HMA SURFACE 9.5 mm, MAINLINE						
0026	406-05521	12070.000 m2	0.20000	2414.00			
	ASPHALT FOR TACK COAT						
0027	502-06329	88.000 m2	185.00000	16280.00			
	PCCP, 300 mm						
0028	503-05310	14.400 m	400.00000	5760.00			
	TERMINAL JOINT						
0029	601-01522	4.000 EACH	1250.00000	5000.00			
	GUARDRAIL TRANSITION TYPE TGB						
0030	601-07023	1.000 EACH	3233.00000	3233.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-2						
0031	601-94689	4.000 EACH	2400.00000	9600.00			
	GUARDRAIL END TREATMENT, OS						
0032	601-99105	739.140 m	33.00000	24391.62			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0033	602-06639	250.000 m	145.00000	36250.00			
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0034	602-06646	18.300 m	300.00000	5490.00			
	TEMPORARY CONCRETE BARRIER						
0035	602-06729	16.000 EACH	8.00000	128.00			
	BARRIER DELINEATOR						
0036	610-06259	128.000 m2	105.00000	13440.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm						
0037	615-06490	13.000 EACH	99.00000	1287.00			
	RIGHT OF WAY MARKER						
0038	615-06500	5.000 EACH	516.00000	2580.00			
	MONUMENT, A						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,611,123.27  
CALL ORDER : 351  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26015-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 150  
COUNTIES : MARTIN

SET-ASIDE :

		(7) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059 701-91792	PILE TIP, STEEL H	36.000 EACH	81.00000	2916.00			
0060 702-51005	CONCRETE, A, SUBSTRUCTURE	136.200 m3	900.00000	122580.00			
0061 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	876.600 kg	7.00000	6136.20			
0062 703-51030	REINFORCING STEEL	12320.000 kg	1.25000	15400.00			
0063 703-51032	REINFORCING STEEL, EPOXY COATED	63662.000 kg	1.25000	79577.50			
0064 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	1312.000 EACH	9.35000	12267.20			
0065 704-51002	CONCRETE, C, SUPERSTRUCTURE	226.300 m3	700.00000	158410.00			
0066 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1000.00000	4000.00			
0067 706-51020	CONCRETE, C, RAILING	38.800 m3	600.00000	23280.00			
0068 707-05985	STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	326.000 m	340.00000	110840.00			
0069 709-51821	SURFACE SEAL	LUMP	5750.00000	5750.00			
0070 715-02628	SAFETY METAL END SECTION, 6:1, 375 mm	2.000 EACH	400.00000	800.00			
0071 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	12.000 m	120.00000	1440.00			
0072 715-05407	PIPE, END BENT DRAIN, 150 mm	42.000 m	42.00000	1764.00			
0073 715-07590	CULVERT EXTENSION, CAST IN PLACE, 900 mm X 900 mm	2.500 m	2700.00000	6750.00			
0074 715-07590	CULVERT EXTENSION, CAST IN PLACE, 1525 mm X 1270 mm	10.000 m	2000.00000	20000.00			
0075 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	248.000 m	1.00000	248.00			
0076 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	976.000 m	3.00000	2928.00			
0077 801-06640	CONSTRUCTION SIGN, A	20.000 EACH	180.00000	3600.00			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 351 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,611,123.27

CALL ORDER : 351

LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26015-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 150

COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-0626844					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				RUDOLPH, J.H. & CO					
0078	801-06645	2.000	EACH	45.00000	90.00				
CONSTRUCTION SIGN, B									
0079	801-06775		LUMP	13000.00000	13000.00				
MAINTAINING TRAFFIC									
0080	801-53072		LUMP	25000.00000	25000.00				
TEMPORARY TRAFFIC SIGNAL									
0081	802-96248	19.200	m	29.10000	558.72				
POST, WOOD, 100 mm X 100 mm									
0082	808-06713	1341.000	m	0.96000	1287.36				
LINE, PAINT, SOLID, WHITE, 100 mm									
0083	808-06714	1341.000	m	0.96000	1287.36				
LINE, PAINT, SOLID, YELLOW, 100 mm									
0084	808-06716	884.000	m	2.10000	1856.40				
LINE, REMOVE									
SECTION TOTALS					\$ 1,966,692.07				
CONTRACT TOTALS					\$ 1,966,692.07				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 361 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,259,115.46  
CALL ORDER : 361  
LETTING DATE : 12/18/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : B -26085-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 11/30/03 COMPLETION DATE  
RURAL

ROUTE : 300 NORTH  
COUNTIES : JAY

PROJECT(S) : 8838002  
8838002  
8838002  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES, INC.	\$ 1,066,549.32	100.0000%
2	34-1315988 FORT DEFIANCE CONSTRUCTION & SUPPLY INC.	\$ 1,085,375.28	101.7651%
3	35-1058755 BAKER & SCHULTZ, INC.	\$ 1,111,137.25	104.1805%
4	35-1374866 PRIMCO, INC.	\$ 1,143,497.48	107.2146%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,252,246.41	117.4110%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 34-1315988 FORT DEFIANCE CONSTRUCTION &		(3) 35-1058755 BAKER & SCHULTZ, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT - STR NO JAY COUNTY 80 THREE-SIDED FLAT-TOPPED CULVERT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14900.00000	14900.00	13500.00000	13500.00	13650.00000	13650.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1200.00000	14400.00	750.00000	9000.00	2600.00000	31200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	43600.00000	43600.00	54000.00000	54000.00	55600.00000	55600.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	4800.00000	4800.00	26400.00000	26400.00	9800.00000	9800.00
0005 202-02240 PAVEMENT, REMOVE	409.000 m2	23.60000	9652.40	15.00000	6135.00	23.90000	9775.10
0006 202-02241 GUARDRAIL, REMOVE	147.000 m	23.25000	3417.75	6.00000	882.00	23.25000	3417.75
0007 202-02271 HEADWALL, REMOVE	4.000 EACH	130.00000	520.00	25.00000	100.00	200.00000	800.00
0008 202-02272 PAVED SIDE DITCH, REMOVE	125.000 m	31.00000	3875.00	8.00000	1000.00	12.00000	1500.00
0009 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	12.000 m	42.30000	507.60	7.00000	84.00	60.50000	726.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	20930.00000	20930.00	16000.00000	16000.00	22200.00000	22200.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP	19060.00000	19060.00	15000.00000	15000.00	25300.00000	25300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 361 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,259,115.46  
CALL ORDER : 361  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26085-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 300 NORTH  
COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 34-1315988 FORT DEFIANCE CONSTRUCTION &		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 5	LUMP		21580.00000	21580.00	18000.00000	18000.00	25700.00000	25700.00
0013 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP		13580.00000	13580.00	10000.00000	10000.00	21900.00000	21900.00
0014 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 1	LUMP		15070.00000	15070.00	12000.00000	12000.00	25665.00000	25665.00
0015 202-51368 SLOPEWALL, REMOVE	1290.000 m2		9.20000	11868.00	5.00000	6450.00	4.70000	6063.00
0016 202-60820 SURFACE MILLING, ASPHALT	780.000 m2		2.90000	2262.00	4.75000	3705.00	4.50000	3510.00
0017 202-94810 CURB TURNOUT, REMOVE	4.000 EACH		161.20000	644.80	60.00000	240.00	125.00000	500.00
0018 203-02000 EXCAVATION, COMMON	860.000 m3		32.80000	28208.00	16.00000	13760.00	35.50000	30530.00
0019 203-02080 LINEAR GRADING	0.418 km		22200.00000	9279.60	6000.00000	2508.00	58000.00000	24244.00
0020 203-51223 EXCAVATION, WATERWAY	650.000 m3		15.50000	10075.00	13.00000	8450.00	41.00000	26650.00
0021 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	286.000 m		4.80000	1372.80	1.00000	286.00	5.75000	1644.50
0022 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	300.000 m		32.00000	9600.00	5.00000	1500.00	28.98000	8694.00
0023 205-04931 SEDIMENT TRAP	20.300 EACH		1160.00000	23548.00	50.00000	1015.00	88.00000	1786.40
0024 206-51220 EXCAVATION, WET	94.000 m3		35.30000	3318.20	13.00000	1222.00	70.00000	6580.00
0025 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	166.000 m3		12.50000	2075.00	13.00000	2158.00	14.40000	2390.40
0026 211-02060 B BORROW FOR STRUCTURE BACKFILL	4.000 m3		92.70000	370.80	22.00000	88.00	100.00000	400.00
0027 211-07454 STRUCTURE BACKFILL	30.000 m3		48.20000	1446.00	22.00000	660.00	46.00000	1380.00
0028 213-52830 FLOWABLE MORTAR	125.400 m3		140.00000	17556.00	140.00000	17556.00	90.00000	11286.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	753.000 Mg		17.00000	12801.00	18.00000	13554.00	17.60000	13252.80
0030 402-07432 HMA TYPE A, SURFACE	100.000 Mg		83.00000	8300.00	83.00000	8300.00	83.00000	8300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 361 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,259,115.46

ROUTE : 300 NORTH

CALL ORDER : 361

CONTRACT ID : B -26085-A

COUNTIES : JAY

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 34-1315988 FORT DEFIANCE CONSTRUCTION &		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 402-07435 HMA TYPE A, INTERMEDIATE	255.000	Mg	83.00000	21165.00	83.00000	21165.00	83.00000	21165.00
0032 402-07440 HMA TYPE A, BASE	37.000	Mg	83.00000	3071.00	83.00000	3071.00	83.00000	3071.00
0033 404-05511 SEAL COAT, 2	205.000	m2	5.50000	1127.50	5.50000	1127.50	5.50000	1127.50
0034 405-05518 ASPHALT FOR PRIME COAT	1275.000	m2	1.50000	1912.50	1.50000	1912.50	1.50000	1912.50
0035 406-05521 ASPHALT FOR TACK COAT	1815.000	m2	0.20000	363.00	0.20000	363.00	0.20000	363.00
0036 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1225.00000	9800.00	1200.00000	9600.00	1225.00000	9800.00
0037 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	5.000	EACH	1360.00000	6800.00	1500.00000	7500.00	1360.00000	6800.00
0038 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	12.000	EACH	825.00000	9900.00	900.00000	10800.00	825.00000	9900.00
0039 601-06037 GUARDRAIL END TREATMENT, I	14.000	EACH	605.00000	8470.00	500.00000	7000.00	605.00000	8470.00
0040 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	573.405	m	29.60000	16972.79	28.00000	16055.34	29.60000	16972.79
0041 602-06729 BARRIER DELINEATOR	10.000	EACH	7.00000	70.00	20.00000	200.00	10.00000	100.00
0042 603-06040 FENCE, FARM FIELD, 1190 mm	115.000	m	29.00000	3335.00	23.00000	2645.00	29.00000	3335.00
0043 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	Mg	41.60000	416.00	20.00000	200.00	85.00000	850.00
0044 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	620.000	m2	70.00000	43400.00	70.00000	43400.00	53.00000	32860.00
0045 610-07486 HMA FOR APPROACHES, TYPE A	75.000	Mg	83.00000	6225.00	83.00000	6225.00	83.00000	6225.00
0046 615-06505 MONUMENT, B	4.000	EACH	450.00000	1800.00	400.00000	1600.00	450.00000	1800.00
0047 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	410.00000	410.00	200.00000	200.00	410.00000	410.00
0048 616-02320 GEOTEXTILES	2427.000	m2	1.20000	2912.40	2.00000	4854.00	1.00000	2427.00
0049 616-05688 RIPRAP, CLASS 1	280.000	Mg	35.20000	9856.00	30.00000	8400.00	40.00000	11200.00
0050 616-06405 RIPRAP, REVETMENT	1648.000	Mg	21.10000	34772.80	32.00000	52736.00	31.00000	51088.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 361 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,259,115.46

ROUTE : 300 NORTH

CALL ORDER : 361

CONTRACT ID : B -26085-A

COUNTIES : JAY

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 34-1315988 FORT DEFIANCE CONSTRUCTION &		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	850.00000	1700.00	850.00000	1700.00	600.00000	1200.00
0052 621-02770 EROSION CONTROL BLANKET	987.000	m2	1.90000	1875.30	1.90000	1875.30	1.80000	1776.60
0053 621-06545 FERTILIZER	0.500	Mg	680.00000	340.00	680.00000	340.00	1664.00000	832.00
0054 621-06548 SEED MIXTURE, CV	10.000	kg	70.00000	700.00	70.00000	700.00	55.00000	550.00
0055 621-06553 SEED MIXTURE, R	105.000	kg	7.15000	750.75	7.15000	750.75	17.52000	1839.60
0056 621-06557 SEED MIXTURE, T	51.000	kg	9.50000	484.50	9.50000	484.50	7.80000	397.80
0057 621-06565 MULCHING MATERIAL	2.600	Mg	520.00000	1352.00	520.00000	1352.00	1270.00000	3302.00
0058 621-06567 WATER	15.000	kL	1.32000	19.80	1.32000	19.80	0.50000	7.50
0059 621-06574 SODDING	753.000	m2	4.75000	3576.75	4.75000	3576.75	8.44000	6355.32
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	25.00000	75.00	25.00000	75.00	25.00000	75.00
0061 622-91786 SEEDLING	57.000	EACH	4.85000	276.45	4.85000	276.45	10.00000	570.00
0062 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	161.000	m	190.00000	30590.00	60.00000	9660.00	95.00000	15295.00
0063 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 6.35 mm, 356 mm	31.000	m	620.00000	19220.00	190.00000	5890.00	132.00000	4092.00
0064 702-04433 FLOOR DRAIN, PVC, 150 mm	20.000	EACH	31.60000	632.00	200.00000	4000.00	10.00000	200.00
0065 702-51863 FIELD DRILLED HOLE IN CONCRETE	342.000	EACH	9.40000	3214.80	20.00000	6840.00	10.00000	3420.00
0066 703-51030 REINFORCING STEEL	8998.000	kg	1.20000	10797.60	1.10000	9897.80	1.10000	9897.80
0067 703-51032 REINFORCING STEEL, EPOXY COATED	52040.000	kg	1.20000	62448.00	1.15000	59846.00	1.20000	62448.00
0068 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	74.000	EACH	16.50000	1221.00	25.00000	1850.00	13.00000	962.00
0069 704-51002 CONCRETE, C, SUPERSTRUCTURE	381.100	m3	480.00000	182928.00	710.00000	270581.00	455.00000	173400.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 361 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,259,115.46

CALL ORDER : 361

LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26085-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 300 NORTH

COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 34-1315988 FORT DEFIANCE CONSTRUCTION &		(3) 35-1058755 BAKER & SCHULTZ, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1050.00000	4200.00	1800.00000	7200.00	1050.00000	4200.00
0071 706-51020 CONCRETE, C, RAILING	9.700 m3	450.00000	4365.00	1200.00000	11640.00	450.00000	4365.00
0072 706-91957 BRIDGE RAILING, THRIE BEAM	140.970 m	160.00000	22555.20	160.00000	22555.20	160.00000	22555.20
0073 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	1430.00000	1430.00	1430.00000	1430.00	1570.00000	1570.00
0074 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	2180.00000	2180.00	2180.00000	2180.00	2400.00000	2400.00
0075 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	2250.00000	2250.00	2250.00000	2250.00	2475.00000	2475.00
0076 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	1800.00000	1800.00	1800.00000	1800.00	2000.00000	2000.00
0077 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	2030.00000	2030.00	2030.00000	2030.00	2200.00000	2200.00
0078 710-51870 REPOINTING MASONRY IN STRUCTURES	4.000 m2	630.30000	2521.20	500.00000	2000.00	300.00000	1200.00
0079 715-04612 PIPE , DRAINTILE, CLASS EXTRA QUALITY, 200 mm	20.000 m	38.20000	764.00	15.00000	300.00	30.00000	600.00
0080 715-04612 PIPE , DRAINTILE, CLASS EXTRA QUALITY, 250 mm	20.000 m	46.30000	926.00	25.00000	500.00	40.00000	800.00
0081 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	18.000 m	82.40000	1483.20	70.00000	1260.00	65.00000	1170.00
0082 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	14.000 m	159.90000	2238.60	120.00000	1680.00	150.00000	2100.00
0083 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	71.000 m	80.60000	5722.60	82.00000	5822.00	125.00000	8875.00
0084 715-06054 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 300 mm	71.000 m	79.00000	5609.00	25.00000	1775.00	50.00000	3550.00
0085 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	20.000 m	56.50000	1130.00	15.00000	300.00	30.00000	600.00
0086 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	20.000 m	74.10000	1482.00	25.00000	500.00	40.00000	800.00
0087 715-46005 PIPE END SECTION, 375 mm	12.000 EACH	206.30000	2475.60	125.00000	1500.00	275.00000	3300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 361 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,259,115.46  
CALL ORDER : 361  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26085-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 300 NORTH  
COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 34-1315988 FORT DEFIANCE CONSTRUCTION &		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	317.30000	317.30	180.00000	180.00	375.00000	375.00
0089 720-45035 INLET, F7	1.000	EACH	446.10000	446.10	950.00000	950.00	2000.00000	2000.00
0090 723-06660 WINGWALL	18.800	m2	1131.30000	21268.44	700.00000	13160.00	1206.00000	22672.80
0091 723-07588 STRUCTURE, PRECAST THREE-SIDED, 8530 mm x 1800 mm	12.140	m	11158.60000	135465.40	12500.00000	151750.00	11540.00000	140095.60
0092 801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000	EACH	126.00000	2520.00	126.00000	2520.00	126.00000	2520.00
0093 801-06605 BARRICADE, IIIA	44.000	EACH	58.00000	2552.00	58.00000	2552.00	58.00000	2552.00
0094 801-06606 BARRICADE, IIIB	18.000	EACH	94.00000	1692.00	94.00000	1692.00	94.00000	1692.00
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	73.00000	511.00	73.00000	511.00	73.00000	511.00
0096 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	75.00000	2550.00	75.00000	2550.00	75.00000	2550.00
0097 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.585	m2	79.55000	46.54	78.87000	46.14	79.55000	46.54
0098 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.743	m2	84.55000	62.82	84.21000	62.57	84.55000	62.82
0099 802-76055 SIGN POST, A	8.175	m	43.60000	356.43	43.63000	356.68	43.60000	356.43
SECTION TOTALS				\$ 1,066,549.32		\$ 1,085,375.28		\$ 1,111,137.25
CONTRACT TOTALS				\$ 1,066,549.32		\$ 1,085,375.28		\$ 1,111,137.25





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 361 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,259,115.46  
CALL ORDER : 361  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26085-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 300 NORTH  
COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 203-02080 LINEAR GRADING	0.418	km	58000.00000	24244.00	6800.00000	2842.40		
0020 203-51223 EXCAVATION, WATERWAY	650.000	m3	24.00000	15600.00	15.50000	10075.00		
0021 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	286.000	m	4.80000	1372.80	5.00000	1430.00		
0022 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	300.000	m	32.00000	9600.00	33.00000	9900.00		
0023 205-04931 SEDIMENT TRAP	20.300	EACH	88.00000	1786.40	500.00000	10150.00		
0024 206-51220 EXCAVATION, WET	94.000	m3	100.00000	9400.00	180.00000	16920.00		
0025 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	166.000	m3	16.50000	2739.00	10.00000	1660.00		
0026 211-02060 B BORROW FOR STRUCTURE BACKFILL	4.000	m3	100.00000	400.00	95.00000	380.00		
0027 211-07454 STRUCTURE BACKFILL	30.000	m3	46.00000	1380.00	55.00000	1650.00		
0028 213-52830 FLOWABLE MORTAR	125.400	m3	195.00000	24453.00	120.00000	15048.00		
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	753.000	Mg	27.15000	20443.95	25.00000	18825.00		
0030 402-07432 HMA TYPE A, SURFACE	100.000	Mg	80.00000	8000.00	88.00000	8800.00		
0031 402-07435 HMA TYPE A, INTERMEDIATE	255.000	Mg	70.00000	17850.00	88.00000	22440.00		
0032 402-07440 HMA TYPE A, BASE	37.000	Mg	65.00000	2405.00	88.00000	3256.00		
0033 404-05511 SEAL COAT, 2	205.000	m2	4.50000	922.50	5.50000	1127.50		
0034 405-05518 ASPHALT FOR PRIME COAT	1275.000	m2	0.50000	637.50	1.50000	1912.50		
0035 406-05521 ASPHALT FOR TACK COAT	1815.000	m2	0.15000	272.25	0.20000	363.00		
0036 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1225.00000	9800.00	1225.00000	9800.00		
0037 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	5.000	EACH	1360.00000	6800.00	1360.00000	6800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 361 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,259,115.46  
CALL ORDER : 361  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26085-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 300 NORTH  
COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	12.000	EACH	825.00000	9900.00	825.00000	9900.00		
0039 601-06037 GUARDRAIL END TREATMENT, I	14.000	EACH	605.00000	8470.00	605.00000	8470.00		
0040 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	573.405	m	29.60000	16972.79	29.60000	16972.79		
0041 602-06729 BARRIER DELINEATOR	10.000	EACH	10.10000	101.00	8.00000	80.00		
0042 603-06040 FENCE, FARM FIELD, 1190 mm	115.000	m	29.00000	3335.00	29.00000	3335.00		
0043 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	Mg	85.00000	850.00	90.00000	900.00		
0044 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	620.000	m2	75.50000	46810.00	64.00000	39680.00		
0045 610-07486 HMA FOR APPROACHES, TYPE A	75.000	Mg	65.00000	4875.00	88.00000	6600.00		
0046 615-06505 MONUMENT, B	4.000	EACH	450.00000	1800.00	450.00000	1800.00		
0047 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	410.00000	410.00	410.00000	410.00		
0048 616-02320 GEOTEXTILES	2427.000	m2	1.00000	2427.00	2.25000	5460.75		
0049 616-05688 RIPRAP, CLASS 1	280.000	Mg	40.00000	11200.00	25.00000	7000.00		
0050 616-06405 RIPRAP, REVETMENT	1648.000	Mg	31.00000	51088.00	23.50000	38728.00		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	850.00000	1700.00	900.00000	1800.00		
0052 621-02770 EROSION CONTROL BLANKET	987.000	m2	1.90000	1875.30	2.00000	1974.00		
0053 621-06545 FERTILIZER	0.500	Mg	680.00000	340.00	700.00000	350.00		
0054 621-06548 SEED MIXTURE, CV	10.000	kg	70.00000	700.00	75.00000	750.00		
0055 621-06553 SEED MIXTURE, R	105.000	kg	7.15000	750.75	7.50000	787.50		
0056 621-06557 SEED MIXTURE, T	51.000	kg	9.50000	484.50	10.25000	522.75		
0057 621-06565 MULCHING MATERIAL	2.600	Mg	520.00000	1352.00	550.00000	1430.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 361 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,259,115.46  
CALL ORDER : 361  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26085-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 300 NORTH  
COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 621-06567 WATER	15.000	kL	1.32000	19.80	1.35000	20.25		
0059 621-06574 SODDING	753.000	m2	4.75000	3576.75	6.00000	4518.00		
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	25.00000	75.00	25.00000	75.00		
0061 622-91786 SEEDLING	57.000	EACH	4.85000	276.45	5.00000	285.00		
0062 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	161.000	m	84.00000	13524.00	150.00000	24150.00		
0063 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 6.35 mm, 356 mm	31.000	m	169.00000	5239.00	275.00000	8525.00		
0064 702-04433 FLOOR DRAIN, PVC, 150 mm	20.000	EACH	53.00000	1060.00	65.00000	1300.00		
0065 702-51863 FIELD DRILLED HOLE IN CONCRETE	342.000	EACH	9.25000	3163.50	8.00000	2736.00		
0066 703-51030 REINFORCING STEEL	8998.000	kg	1.25000	11247.50	1.10000	9897.80		
0067 703-51032 REINFORCING STEEL, EPOXY COATED	52040.000	kg	1.55000	80662.00	1.25000	65050.00		
0068 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	74.000	EACH	19.75000	1461.50	10.00000	740.00		
0069 704-51002 CONCRETE, C, SUPERSTRUCTURE	381.100	m3	500.00000	190550.00	725.00000	276297.50		
0070 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	875.00000	3500.00	1500.00000	6000.00		
0071 706-51020 CONCRETE, C, RAILING	9.700	m3	910.00000	8827.00	1100.00000	10670.00		
0072 706-91957 BRIDGE RAILING, THRIE BEAM	140.970	m	160.00000	22555.20	160.00000	22555.20		
0073 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	675.00000	675.00	1500.00000	1500.00		
0074 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	1095.00000	1095.00	2200.00000	2200.00		
0075 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	1095.00000	1095.00	2300.00000	2300.00		
0076 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	885.00000	885.00	2000.00000	2000.00		
0077 709-51821 SURFACE SEAL , STR. NO. 5		LUMP	995.00000	995.00	2050.00000	2050.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 361 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,259,115.46  
CALL ORDER : 361  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26085-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 300 NORTH  
COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1374866 PRIMCO, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 710-51870 REPOINTING MASONRY IN STRUCTURES	4.000 m2	585.00000	2340.00	450.00000	1800.00		
0079 715-04612 PIPE , DRAINTILE, CLASS EXTRA QUALITY, 200 mm	20.000 m	30.00000	600.00	45.00000	900.00		
0080 715-04612 PIPE , DRAINTILE, CLASS EXTRA QUALITY, 250 mm	20.000 m	40.00000	800.00	45.00000	900.00		
0081 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	18.000 m	65.00000	1170.00	100.00000	1800.00		
0082 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	14.000 m	150.00000	2100.00	150.00000	2100.00		
0083 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	71.000 m	125.00000	8875.00	65.00000	4615.00		
0084 715-06054 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 300 mm	71.000 m	50.00000	3550.00	72.00000	5112.00		
0085 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	20.000 m	30.00000	600.00	45.00000	900.00		
0086 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	20.000 m	40.00000	800.00	45.00000	900.00		
0087 715-46005 PIPE END SECTION, 375 mm	12.000 EACH	275.00000	3300.00	250.00000	3000.00		
0088 715-46020 PIPE END SECTION, 600 mm	1.000 EACH	375.00000	375.00	450.00000	450.00		
0089 720-45035 INLET, F7	1.000 EACH	2000.00000	2000.00	1500.00000	1500.00		
0090 723-06660 WINGWALL	18.800 m2	1195.00000	22466.00	700.00000	13160.00		
0091 723-07588 STRUCTURE, PRECAST THREE-SIDED, 8530 mm x 1800 mm	12.140 m	9250.00000	112295.00	9000.00000	109260.00		
0092 801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000 EACH	126.00000	2520.00	250.00000	5000.00		
0093 801-06605 BARRICADE, IIIA	44.000 EACH	58.00000	2552.00	120.00000	5280.00		
0094 801-06606 BARRICADE, IIIB	18.000 EACH	94.00000	1692.00	180.00000	3240.00		
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000 EACH	73.00000	511.00	145.00000	1015.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 361 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,259,115.46  
CALL ORDER : 361  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26085-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 300 NORTH  
COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0096 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	75.00000	2550.00	145.00000	4930.00		
0097 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.585	m2	79.55000	46.54	195.00000	114.08		
0098 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.743	m2	84.55000	62.82	248.00000	184.26		
0099 802-76055 SIGN POST, A	8.175	m	43.60000	356.43	25.00000	204.38		
SECTION TOTALS				\$ 1,143,497.48		\$ 1,252,246.41		
CONTRACT TOTALS				\$ 1,143,497.48		\$ 1,252,246.41		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,532,479.80

ROUTE : US 231

CALL ORDER : 371

CONTRACT ID : B -26286-A

COUNTIES : TIPPECANOE

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/15/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0816009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 2,056,400.52	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,192,158.06	106.6017%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 2,715,843.19	132.0678%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,797,285.51	136.0282%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 3,033,700.00	147.5247%
6	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 3,167,230.76	154.0181%
7	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 3,432,455.40	166.9157%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1523985 WIRTZ & YATES, INC.	(2) 35-1618530 AMERICAN CONTRACTING & SERVI	(3) 35-1212938 ATLAS EXCAVATING, INC.
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	16000.00000	16000.00	20000.00000	20000.00	20000.00000 20000.00
0002 105-07039	FIELD OFFICE, B	12.000	MOS 2500.00000	30000.00	1000.00000	12000.00	900.00000 10800.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	200000.00000	200000.00	109000.00000	109000.00	140000.00000 140000.00
0004 202-02240	PAVEMENT, REMOVE	232.000	m2 7.00000	1624.00	20.00000	4640.00	19.00000 4408.00
0005 202-02241	GUARDRAIL, REMOVE	127.000	m 16.42000	2085.34	18.00000	2286.00	19.00000 2413.00
0006 202-02273	CENTER CURB, CONCRETE, REMOVE	214.500	m2 14.38000	3084.51	19.00000	4075.50	19.00000 4075.50
0007 202-02274	CURB, CONCRETE, INTEGRAL, REMOVE	100.500	m 10.33000	1038.17	17.00000	1708.50	19.00000 1909.50
0008 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	225000.00000	225000.00	130000.00000	130000.00	455000.00000 455000.00
0009 202-52710	SIDEWALK, CONCRETE, REMOVE	151.000	m2 12.00000	1812.00	20.00000	3020.00	11.00000 1661.00
0010 202-60820	SURFACE MILLING, ASPHALT	485.000	m2 8.00000	3880.00	8.00000	3880.00	5.60000 2716.00
0011 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	42.000	Mg 20.00000	840.00	40.00000	1680.00	31.00000 1302.00
0012 406-05521	ASPHALT FOR TACK COAT	2134.000	m2 0.50000	1067.00	0.46000	981.64	0.55000 1173.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 371 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,532,479.80

ROUTE : US 231

CALL ORDER : 371

CONTRACT ID : B -26286-A

COUNTIES : TIPPECANOE

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 502-06329 PCCP, 300 mm	112.000	m2	65.00000	7280.00	70.00000	7840.00	68.00000	7616.00
0014 503-05310 TERMINAL JOINT	17.600	m	165.00000	2904.00	450.00000	7920.00	425.00000	7480.00
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1344.00000	4032.00	1250.00000	3750.00	1400.00000	4200.00
0016 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	8064.00000	8064.00	5000.00000	5000.00	7600.00000	7600.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2400.00000	2400.00	2300.00000	2300.00	2500.00000	2500.00
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	118.110	m	50.00000	5905.50	48.00000	5669.28	49.00000	5787.39
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	372.100	m	60.00000	22326.00	80.00000	29768.00	110.00000	40931.00
0020 604-91531 SIDEWALK, CONCRETE, 100 mm	158.000	m2	18.00000	2844.00	50.00000	7900.00	44.00000	6952.00
0021 605-06100 CURB, INTEGRAL, C, CONCRETE	99.500	m	32.86000	3269.57	80.00000	7960.00	50.00000	4975.00
0022 605-06210 CENTER CURB, C, CONCRETE	7.000	m	65.00000	455.00	130.00000	910.00	140.00000	980.00
0023 605-06230 CENTER CURB, C, CONCRETE, MODIFIED	18.200	m	70.00000	1274.00	100.00000	1820.00	130.00000	2366.00
0024 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	136.000	m2	58.73000	7987.28	75.00000	10200.00	110.00000	14960.00
0025 610-07488 HMA FOR APPROACHES, TYPE C	335.000	Mg	100.00000	33500.00	67.00000	22445.00	70.00000	23450.00
0026 616-02320 GEOTEXTILES	700.000	m2	4.78000	3346.00	4.00000	2800.00	4.50000	3150.00
0027 616-05688 RIPRAP, CLASS 1	1280.000	Mg	33.00000	42240.00	45.00000	57600.00	52.00000	66560.00
0028 619-04414 DRAIN EXTENSION	34.000	EACH	250.00000	8500.00	225.00000	7650.00	275.00000	9350.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	400.00000	800.00	330.00000	660.00
0032 621-06560 MULCHED SEEDING, U	100.000	m2	10.00000	1000.00	5.00000	500.00	9.50000	950.00
0033 702-51005 CONCRETE, A, SUBSTRUCTURE	29.900	m3	650.00000	19435.00	1200.00000	35880.00	950.00000	28405.00
0034 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2962.000	kg	6.61000	19578.82	6.00000	17772.00	4.50000	13329.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 371 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,532,479.80

CALL ORDER : 371

LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26286-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	1432.000	EACH	6.00000	8592.00	10.00000	14320.00	14.00000	20048.00
0036 703-51030 REINFORCING STEEL	3088.000	kg	0.98000	3026.24	1.10000	3396.80	1.50000	4632.00
0037 703-51032 REINFORCING STEEL, EPOXY COATED	196544.000	kg	1.12000	220129.28	1.20000	235852.80	1.55000	304643.20
0038 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2565.000	EACH	9.00000	23085.00	10.00000	25650.00	12.00000	30780.00
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	1500.200	m3	375.00000	562575.00	475.00000	712595.00	450.00000	675090.00
0040 706-06342 RAILING, PS-1	619.600	m	150.00000	92940.00	145.00000	89842.00	155.00000	96038.00
0041 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000	EACH	1600.00000	3200.00	1500.00000	3000.00	1400.00000	2800.00
0042 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1 MODIFIED	2.000	EACH	1600.00000	3200.00	1500.00000	3000.00	1200.00000	2400.00
0043 706-51020 CONCRETE, C, RAILING	95.700	m3	500.00000	47850.00	500.00000	47850.00	600.00000	57420.00
0044 709-51821 SURFACE SEAL		LUMP	30000.00000	30000.00	27500.00000	27500.00	45000.00000	45000.00
0045 710-51870 REPOINTING MASONRY IN STRUCTURES	40.000	m2	24.00000	960.00	625.00000	25000.00	400.00000	16000.00
0046 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	30000.00000	30000.00	50000.00000	50000.00	75000.00000	75000.00
0047 711-92500 ANCHOR ROD	272.000	EACH	20.00000	5440.00	45.00000	12240.00	45.00000	12240.00
0048 711-96242 DIAPHRAGM, RESET	12.000	EACH	400.00000	4800.00	450.00000	5400.00	225.00000	2700.00
0049 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	200.00000	800.00	350.00000	1400.00	325.00000	1300.00
0050 724-51888 STRUCTURAL EXPANSION JOINT, BS9	91.900	m	100.00000	9190.00	120.00000	11028.00	120.00000	11028.00
0051 724-51925 STRUCTURAL EXPANSION JOINT, SS	21.440	m	110.00000	2358.40	450.00000	9648.00	310.00000	6646.40
0052 724-51927 EXPANSION JOINT, M	21.440	m	2600.00000	55744.00	2750.00000	58960.00	2500.00000	53600.00
0053 726-92406 BEARING ASSEMBLY, ELASTOMERIC	50.000	EACH	1200.00000	60000.00	1500.00000	75000.00	975.00000	48750.00
0054 726-96576 BEARING ASSEMBLY, FIXED	18.000	EACH	700.00000	12600.00	1725.00000	31050.00	1050.00000	18900.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 371 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,532,479.80  
CALL ORDER : 371  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26286-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	8.000	EACH	900.00000	7200.00	1850.00000	14800.00	1300.00000	10400.00
0056 728-98377 MASONRY COATING		LUMP	14200.00000	14200.00	13500.00000	13500.00	19000.00000	19000.00
0057 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1459.000	m	0.76000	1108.84	0.46000	671.14	0.60000	875.40
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2569.000	m	3.53000	9068.57	3.25000	8349.25	3.30000	8477.70
0059 801-06605 BARRICADE, IIIA	4.000	EACH	250.00000	1000.00	110.00000	440.00	120.00000	480.00
0060 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	300.00000	9000.00	85.00000	2550.00	95.00000	2850.00
0061 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	75.00000	300.00	35.00000	140.00	40.00000	160.00
0062 801-06710 FLASHING ARROW SIGN	360.000	DAY	20.00000	7200.00	15.00000	5400.00	14.00000	5040.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	35000.00000	35000.00	150000.00000	150000.00
0064 802-96800 SHEAR STUD CONNECTOR	45624.000	EACH	2.00000	91248.00	2.00000	91248.00	2.20000	100372.80
0065 805-06600 CONDUIT, PVC, 75 mm	647.300	m	15.00000	9709.50	16.50000	10680.45	14.00000	9062.20
0066 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	263.000	m	1.00000	263.00	1.00000	263.00	1.10000	289.30
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	743.000	m	1.00000	743.00	0.90000	668.70	0.90000	668.70
0068 808-06716 LINE, REMOVE	135.000	m	5.00000	675.00	1.75000	236.25	1.90000	256.50
0069 808-95933 CURB PAINTING, YELLOW	481.000	m	2.50000	1202.50	2.75000	1322.75	2.90000	1394.90
0070 605-06215 CENTER CURB, D, CONCRETE	144.000	m	30.00000	4320.00	100.00000	14400.00	110.00000	15840.00
0071 201-90788 DEBRIS, REMOVE		LUMP	9000.00000	9000.00	20000.00000	20000.00	8000.00000	8000.00
SECTION TOTALS			\$ 2,056,400.52		\$ 2,192,158.06		\$ 2,715,843.19	
CONTRACT TOTALS			\$ 2,056,400.52		\$ 2,192,158.06		\$ 2,715,843.19	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 371 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,532,479.80

CALL ORDER : 371

LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26286-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	16000.00000	16000.00	22000.00000	22000.00
0002 105-07039 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	1450.00000	17400.00	2500.00000	30000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	140000.00000	140000.00	151000.00000	151000.00	210000.00000	210000.00
0004 202-02240 PAVEMENT, REMOVE	232.000	m2	18.80000	4361.60	33.00000	7656.00	28.00000	6496.00
0005 202-02241 GUARDRAIL, REMOVE	127.000	m	17.70000	2247.90	22.00000	2794.00	26.00000	3302.00
0006 202-02273 CENTER CURB, CONCRETE, REMOVE	214.500	m2	36.00000	7722.00	30.00000	6435.00	28.00000	6006.00
0007 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	100.500	m	39.50000	3969.75	8.00000	804.00	28.00000	2814.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	299210.00000	299210.00	506150.95000	506150.95	650000.00000	650000.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	151.000	m2	25.00000	3775.00	11.00000	1661.00	10.00000	1510.00
0010 202-60820 SURFACE MILLING, ASPHALT	485.000	m2	5.90000	2861.50	9.00000	4365.00	6.00000	2910.00
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	42.000	Mg	61.00000	2562.00	37.00000	1554.00	29.00000	1218.00
0012 406-05521 ASPHALT FOR TACK COAT	2134.000	m2	0.45000	960.30	0.50000	1067.00	0.75000	1600.50
0013 502-06329 PCCP, 300 mm	112.000	m2	129.00000	14448.00	78.00000	8736.00	75.00000	8400.00
0014 503-05310 TERMINAL JOINT	17.600	m	490.00000	8624.00	440.00000	7744.00	250.00000	4400.00
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1250.00000	3750.00	1460.00000	4380.00	1535.00000	4605.00
0016 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	7500.00000	7500.00	6075.00000	6075.00	6325.00000	6325.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2300.00000	2300.00	2250.00000	2250.00	2350.00000	2350.00
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	118.110	m	49.00000	5787.39	35.00000	4133.85	38.00000	4488.18
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	372.100	m	72.00000	26791.20	80.00000	29768.00	76.00000	28279.60
0020 604-91531 SIDEWALK, CONCRETE, 100 mm	158.000	m2	66.00000	10428.00	35.00000	5530.00	30.00000	4740.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 371 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,532,479.80

CALL ORDER : 371

LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26286-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 605-06100 CURB, INTEGRAL, C, CONCRETE	99.500	m	69.50000	6915.25	81.00000	8059.50	49.00000	4875.50
0022 605-06210 CENTER CURB, C, CONCRETE	7.000	m	195.00000	1365.00	118.00000	826.00	52.00000	364.00
0023 605-06230 CENTER CURB, C, CONCRETE, MODIFIED	18.200	m	160.00000	2912.00	122.00000	2220.40	45.00000	819.00
0024 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	136.000	m2	103.00000	14008.00	93.00000	12648.00	62.00000	8432.00
0025 610-07488 HMA FOR APPROACHES, TYPE C	335.000	Mg	65.00000	21775.00	73.50000	24622.50	92.00000	30820.00
0026 616-02320 GEOTEXTILES	700.000	m2	2.40000	1680.00	3.00000	2100.00	6.00000	4200.00
0027 616-05688 RIPRAP, CLASS 1	1280.000	Mg	57.00000	72960.00	62.00000	79360.00	39.00000	49920.00
0028 619-04414 DRAIN EXTENSION	34.000	EACH	228.00000	7752.00	350.00000	11900.00	105.00000	3570.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	385.00000	770.00	350.00000	700.00	850.00000	1700.00
0032 621-06560 MULCHED SEEDING, U	100.000	m2	5.00000	500.00	9.00000	900.00	7.50000	750.00
0033 702-51005 CONCRETE, A, SUBSTRUCTURE	29.900	m3	3100.00000	92690.00	2000.00000	59800.00	850.00000	25415.00
0034 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2962.000	kg	7.00000	20734.00	5.50000	16291.00	6.50000	19253.00
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	1432.000	EACH	4.00000	5728.00	10.00000	14320.00	14.00000	20048.00
0036 703-51030 REINFORCING STEEL	3088.000	kg	1.15000	3551.20	1.30000	4014.40	1.20000	3705.60
0037 703-51032 REINFORCING STEEL, EPOXY COATED	196544.000	kg	1.30000	255507.20	1.50000	294816.00	1.28000	251576.32
0038 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2565.000	EACH	12.19000	31267.35	11.00000	28215.00	15.00000	38475.00
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	1500.200	m3	600.00000	900120.00	600.00000	900120.00	511.00000	766602.20
0040 706-06342 RAILING, PS-1	619.600	m	140.00000	86744.00	185.00000	114626.00	172.00000	106571.20
0041 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000	EACH	1850.00000	3700.00	3000.00000	6000.00	1550.00000	3100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,532,479.80

ROUTE : US 231

CALL ORDER : 371

CONTRACT ID : B -26286-A

COUNTIES : TIPPECANOE

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1 MODIFIED	2.000	EACH	2016.00000	4032.00	3000.00000	6000.00	1750.00000	3500.00
0043 706-51020 CONCRETE, C, RAILING	95.700	m3	550.00000	52635.00	740.00000	70818.00	550.00000	52635.00
0044 709-51821 SURFACE SEAL		LUMP	27000.00000	27000.00	27000.00000	27000.00	37000.00000	37000.00
0045 710-51870 REPOINTING MASONRY IN STRUCTURES	40.000	m2	620.00000	24800.00	675.00000	27000.00	750.00000	30000.00
0046 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	120000.00000	120000.00	150000.00000	150000.00	130000.00000	130000.00
0047 711-92500 ANCHOR ROD	272.000	EACH	23.00000	6256.00	65.00000	17680.00	25.00000	6800.00
0048 711-96242 DIAPHRAGM, RESET	12.000	EACH	290.00000	3480.00	300.00000	3600.00	2950.00000	35400.00
0049 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	450.00000	1800.00	300.00000	1200.00	500.00000	2000.00
0050 724-51888 STRUCTURAL EXPANSION JOINT, BS9	91.900	m	225.00000	20677.50	135.00000	12406.50	200.00000	18380.00
0051 724-51925 STRUCTURAL EXPANSION JOINT, SS	21.440	m	355.00000	7611.20	340.00000	7289.60	350.00000	7504.00
0052 724-51927 EXPANSION JOINT, M	21.440	m	2815.00000	60353.60	2500.00000	53600.00	2700.00000	57888.00
0053 726-92406 BEARING ASSEMBLY, ELASTOMERIC	50.000	EACH	1520.00000	76000.00	560.00000	28000.00	1275.00000	63750.00
0054 726-96576 BEARING ASSEMBLY, FIXED	18.000	EACH	1930.00000	34740.00	800.00000	14400.00	1133.00000	20394.00
0055 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	8.000	EACH	2360.00000	18880.00	925.00000	7400.00	2872.00000	22976.00
0056 728-98377 MASONRY COATING		LUMP	15758.00000	15758.00	14500.00000	14500.00	17200.00000	17200.00
0057 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1459.000	m	0.48000	700.32	0.50000	729.50	0.94000	1371.46
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2569.000	m	3.15000	8092.35	3.40000	8734.60	3.62000	9299.78
0059 801-06605 BARRICADE, IIIA	4.000	EACH	100.00000	400.00	120.00000	480.00	450.00000	1800.00
0060 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	80.00000	2400.00	85.00000	2550.00	300.00000	9000.00
0061 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	37.00000	148.00	40.00000	160.00	75.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 371 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,532,479.80  
CALL ORDER : 371  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26286-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06710 FLASHING ARROW SIGN	360.000	DAY	14.00000	5040.00	15.00000	5400.00	22.00000	7920.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	46500.00000	46500.00	50000.00000	50000.00	63000.00000	63000.00
0064 802-96800 SHEAR STUD CONNECTOR	45624.000	EACH	2.35000	107216.40	2.45000	111778.80	4.00000	182496.00
0065 805-06600 CONDUIT, PVC, 75 mm	647.300	m	12.50000	8091.25	18.00000	11651.40	15.00000	9709.50
0066 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	263.000	m	0.95000	249.85	1.00000	263.00	1.12000	294.56
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	743.000	m	0.85000	631.55	1.00000	743.00	1.12000	832.16
0068 808-06716 LINE, REMOVE	135.000	m	1.75000	236.25	2.00000	270.00	4.92000	664.20
0069 808-95933 CURB PAINTING, YELLOW	481.000	m	2.60000	1250.60	3.00000	1443.00	23.00000	11063.00
0070 605-06215 CENTER CURB, D, CONCRETE	144.000	m	162.00000	23328.00	115.00000	16560.00	48.00000	6912.00
0071 201-90788 DEBRIS, REMOVE		LUMP	11000.00000	11000.00	15000.00000	15000.00	15500.00000	15500.00
SECTION TOTALS			\$ 2,797,285.51		\$ 3,033,700.00		\$ 3,167,230.76	
CONTRACT TOTALS			\$ 2,797,285.51		\$ 3,033,700.00		\$ 3,167,230.76	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,532,479.80  
CALL ORDER : 371  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26286-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : TIPPECANOE

SET-ASIDE :

		(7) 35-0906416					
		WEDDLE BROTHERS CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06845		LUMP	94602.33000	94602.33		
	CONSTRUCTION ENGINEERING						
0002	105-07039	12.000	MOS	1631.57000	19578.84		
	FIELD OFFICE, B						
0003	110-01001		LUMP	171622.77000	171622.77		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02240	232.000	m2	19.25000	4466.00		
	PAVEMENT, REMOVE						
0005	202-02241	127.000	m	18.78000	2385.06		
	GUARDRAIL, REMOVE						
0006	202-02273	214.500	m2	26.56000	5697.12		
	CENTER CURB, CONCRETE, REMOVE						
0007	202-02274	100.500	m	42.69000	4290.35		
	CURB, CONCRETE, INTEGRAL, REMOVE						
0008	202-51328		LUMP	860967.75000	860967.75		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0009	202-52710	151.000	m2	10.49000	1583.99		
	SIDEWALK, CONCRETE, REMOVE						
0010	202-60820	485.000	m2	8.79000	4263.15		
	SURFACE MILLING, ASPHALT						
0011	301-07448	42.000	Mg	32.17000	1351.14		
	COMPACTED AGGREGATE, NO. 53, BASE						
0012	406-05521	2134.000	m2	0.50000	1067.00		
	ASPHALT FOR TACK COAT						
0013	502-06329	112.000	m2	76.56000	8574.72		
	PCCP, 300 mm						
0014	503-05310	17.600	m	493.43000	8684.37		
	TERMINAL JOINT						
0015	601-01522	3.000	EACH	1321.28000	3963.84		
	GUARDRAIL TRANSITION TYPE TGB						
0016	601-04746	1.000	EACH	7927.69000	7927.69		
	ENERGY ABSORBING TERMINAL, CZ						
0017	601-94689	1.000	EACH	2422.35000	2422.35		
	GUARDRAIL END TREATMENT, OS						
0018	601-99105	118.110	m	51.84000	6122.82		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0019	602-06639	372.100	m	91.01000	33864.82		
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0020	604-91531	158.000	m2	33.71000	5326.18		
	SIDEWALK, CONCRETE, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 371 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,532,479.80  
CALL ORDER : 371  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26286-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : TIPPECANOE

SET-ASIDE :

		(7) 35-0906416					
		WEDDLE BROTHERS CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	605-06100 CURB, INTEGRAL, C, CONCRETE	99.500 m	24.47000	2434.77			
0022	605-06210 CENTER CURB, C, CONCRETE	7.000 m	196.62000	1376.34			
0023	605-06230 CENTER CURB, C, CONCRETE, MODIFIED	18.200 m	181.81000	3308.94			
0024	610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	136.000 m2	77.65000	10560.40			
0025	610-07488 HMA FOR APPROACHES, TYPE C	335.000 Mg	71.61000	23989.35			
0026	616-02320 GEOTEXTILES	700.000 m2	1.74000	1218.00			
0027	616-05688 RIPRAP, CLASS 1	1280.000 Mg	62.05000	79424.00			
0028	619-04414 DRAIN EXTENSION	34.000 EACH	138.12000	4696.08			
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	330.32000	660.64			
0032	621-06560 MULCHED SEEDING, U	100.000 m2	8.76000	876.00			
0033	702-51005 CONCRETE, A, SUBSTRUCTURE	29.900 m3	779.25000	23299.58			
0034	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2962.000 kg	4.18000	12381.16			
0035	702-51863 FIELD DRILLED HOLE IN CONCRETE	1432.000 EACH	9.47000	13561.04			
0036	703-51030 REINFORCING STEEL	3088.000 kg	1.79000	5527.52			
0037	703-51032 REINFORCING STEEL, EPOXY COATED	196544.000 kg	1.41000	277127.04			
0038	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2565.000 EACH	11.13000	28548.45			
0039	704-51002 CONCRETE, C, SUPERSTRUCTURE	1500.200 m3	574.26000	861504.85			
0040	706-06342 RAILING, PS-1	619.600 m	151.72000	94005.71			
0041	706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000 EACH	1692.91000	3385.82			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,532,479.80  
CALL ORDER : 371  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26286-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-0906416					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	706-06353	2.000	EACH	1788.06000	3576.12				
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1 MODIFIED								
0043	706-51020	95.700	m3	654.07000	62594.50				
	CONCRETE, C, RAILING								
0044	709-51821		LUMP	65954.01000	65954.01				
	SURFACE SEAL								
0045	710-51870	40.000	m2	663.70000	26548.00				
	REPOINTING MASONRY IN STRUCTURES								
0046	711-51877		LUMP	38495.90000	38495.90				
	JACKING AND SUPPORTING BEAMS								
0047	711-92500	272.000	EACH	43.20000	11750.40				
	ANCHOR ROD								
0048	711-96242	12.000	EACH	458.25000	5499.00				
	DIAPHRAGM, RESET								
0049	720-44000	4.000	EACH	208.28000	833.12				
	CASTING, ADJUST TO GRADE								
0050	724-51888	91.900	m	159.19000	14629.56				
	STRUCTURAL EXPANSION JOINT, BS9								
0051	724-51925	21.440	m	337.56000	7237.29				
	STRUCTURAL EXPANSION JOINT, SS								
0052	724-51927	21.440	m	2494.06000	53472.65				
	EXPANSION JOINT, M								
0053	726-92406	50.000	EACH	1475.79000	73789.50				
	BEARING ASSEMBLY, ELASTOMERIC								
0054	726-96576	18.000	EACH	1895.99000	34127.82				
	BEARING ASSEMBLY, FIXED								
0055	726-97941	8.000	EACH	2196.13000	17569.04				
	BEARING ASSEMBLY, TFE ELASTOMERIC								
0056	728-98377		LUMP	33032.06000	33032.06				
	MASONRY COATING								
0057	801-06203	1459.000	m	0.51000	744.09				
	TEMPORARY PAVEMENT MARKING, 100 mm								
0058	801-06207	2569.000	m	3.32000	8529.08				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0059	801-06605	4.000	EACH	104.60000	418.40				
	BARRICADE, IIIA								
0060	801-06640	30.000	EACH	82.58000	2477.40				
	CONSTRUCTION SIGN, A								
0061	801-06645	4.000	EACH	38.54000	154.16				
	CONSTRUCTION SIGN, B								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 371 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,532,479.80  
CALL ORDER : 371  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26286-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : TIPPECANOE

SET-ASIDE :

		(7) 35-0906416					
		WEDDLE BROTHERS CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0062	801-06710 FLASHING ARROW SIGN	360.000 DAY	14.31000	5151.60			
0063	801-06775 MAINTAINING TRAFFIC	LUMP	70767.55000	70767.55			
0064	802-96800 SHEAR STUD CONNECTOR	45624.000 EACH	3.24000	147821.76			
0065	805-06600 CONDUIT, PVC, 75 mm	647.300 m	13.19000	8537.89			
0066	808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	263.000 m	1.01000	265.63			
0067	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	743.000 m	0.90000	668.70			
0068	808-06716 LINE, REMOVE	135.000 m	1.84000	248.40			
0069	808-95933 CURB PAINTING, YELLOW	481.000 m	2.78000	1337.18			
0070	605-06215 CENTER CURB, D, CONCRETE	144.000 m	88.00000	12672.00			
0071	201-90788 DEBRIS, REMOVE	LUMP	26904.61000	26904.61			
SECTION TOTALS			\$	3,432,455.40			
CONTRACT TOTALS			\$	3,432,455.40			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 401 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 876,796.72

ROUTE : SR 3

CALL ORDER : 401

CONTRACT ID : B -26451-A

COUNTIES : HENRY

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 85 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2010008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 645,231.24	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 699,567.64	108.4212%
3	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 711,600.27	110.2860%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 786,625.35	121.9137%
5	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 796,458.12	123.4376%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 803,177.53	124.4790%
7	35-1212938 ATLAS EXCAVATING, INC.	\$ 884,896.85	137.1441%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 935,181.85	144.9374%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	12300.00000	12300.00	10700.00000	10700.00
0002 105-07038 FIELD OFFICE, A	10.000 MOS	1400.00000	14000.00	1400.00000	14000.00	1441.00000	14410.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	34750.00000	34750.00	35000.00000	35000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	6500.00000	6500.00	4061.00000	4061.00
0005 202-02241 GUARDRAIL, REMOVE	142.000 m	11.00000	1562.00	11.90000	1689.80	10.50000	1491.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	41000.00000	41000.00	84167.00000	84167.00	32000.00000	32000.00
0007 203-02000 EXCAVATION, COMMON	2294.000 m3	13.00000	29822.00	11.30000	25922.20	10.00000	22940.00
0008 203-02070 BORROW	4256.000 m3	1.00000	4256.00	15.14000	64435.84	11.00000	46816.00
0009 205-03371 SEDIMENT REMOVE	157.500 m3	8.00000	1260.00	3.00000	472.50	13.29000	2093.18
0010 205-06930 SPLASHPAD, RIPRAP	4.800 Mg	65.00000	312.00	70.00000	336.00	99.00000	475.20
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	73.200 Mg	30.00000	2196.00	16.00000	1171.20	56.00000	4099.20
0012 205-06936 TEMPORARY SEDIMENT TRAP	55.000 Mg	30.00000	1650.00	16.00000	880.00	46.00000	2530.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 401 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 876,796.72  
CALL ORDER : 401  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26451-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06937 TEMPORARY SILT FENCE	310.000	m	5.00000	1550.00	5.42000	1680.20	6.15000	1906.50
0014 205-06938 TEMPORARY SLOPE DRAIN	30.000	m	80.00000	2400.00	12.00000	360.00	32.00000	960.00
0015 207-07500 SUBGRADE TREATMENT, TYPE C	995.000	m2	2.00000	1990.00	3.00000	2985.00	11.06000	11004.70
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	49.400	m3	85.00000	4199.00	40.00000	1976.00	44.51000	2198.79
0017 211-07454 STRUCTURE BACKFILL	7.900	m3	20.00000	158.00	60.00000	474.00	80.00000	632.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1334.900	Mg	19.00000	25363.10	18.61000	24842.49	16.94000	22613.21
0019 303-01180 COMPACTED AGGREGATE, 53	19.900	Mg	28.00000	557.20	18.61000	370.34	64.68000	1287.13
0020 402-07432 HMA TYPE A, SURFACE	43.900	Mg	57.95000	2544.01	65.48000	2874.57	65.00000	2853.50
0021 402-07433 HMA TYPE B, SURFACE	273.500	Mg	51.40000	14057.90	58.08000	15884.88	61.00000	16683.50
0022 402-07438 HMA TYPE B, INTERMEDIATE	869.200	Mg	35.85000	31160.82	40.51000	35211.29	43.50000	37810.20
0023 402-07440 HMA TYPE A, BASE	131.800	Mg	39.75000	5239.05	44.92000	5920.46	55.00000	7249.00
0024 402-07441 HMA TYPE B, BASE	580.900	Mg	34.50000	20041.05	38.99000	22649.29	49.50000	28754.55
0025 405-05517 ASPHALT FOR PRIME COAT	5.030	Mg	375.00000	1886.25	423.75000	2131.46	400.00000	2012.00
0026 406-05520 ASPHALT FOR TACK COAT	1.930	Mg	198.00000	382.14	223.74000	431.82	220.00000	424.60
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1390.00000	5560.00	1230.00000	4920.00
0028 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1560.00000	3120.00	1670.00000	3340.00	1480.00000	2960.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2055.00000	4110.00	2200.00000	4400.00	1955.00000	3910.00
0031 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	850.00000	850.00	900.00000	900.00	800.00000	800.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	132.182	m	31.00000	4097.64	33.33000	4405.63	29.50000	3899.37
0033 602-06729 BARRIER DELINEATOR	6.000	EACH	10.50000	63.00	16.84000	101.04	35.00000	210.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 401 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 876,796.72

ROUTE : SR 3

CALL ORDER : 401

CONTRACT ID : B -26451-A

COUNTIES : HENRY

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 603-06040 FENCE, FARM FIELD, 1190 mm	402.000	m	15.70000	6311.40	17.00000	6834.00	14.90000	5989.80
0035 603-06060 FENCE, FARM FIELD, RESET	402.000	m	16.25000	6532.50	17.63000	7087.26	15.60000	6271.20
0036 603-95104 FENCE GATE, FARM FIELD, RESET	1.000	EACH	700.00000	700.00	763.00000	763.00	675.00000	675.00
0037 603-96042 FENCE GATE, FARM FIELD, 1190 mm X 7.3 m	1.000	EACH	1100.00000	1100.00	1124.00000	1124.00	995.00000	995.00
0038 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	193.500	m2	90.00000	17415.00	75.00000	14512.50	69.00000	13351.50
0039 610-07486 HMA FOR APPROACHES, TYPE A	87.700	Mg	68.00000	5963.60	76.84000	6738.87	70.00000	6139.00
0040 616-02320 GEOTEXTILES	1425.400	m2	1.50000	2138.10	1.70000	2423.18	2.02000	2879.31
0041 616-06405 RIPRAP, REVETMENT	816.500	Mg	19.00000	15513.50	17.24000	14076.46	18.74000	15301.21
0042 616-06451 RIPRAP, UNIFORM	83.400	Mg	25.00000	2085.00	17.24000	1437.82	30.00000	2502.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	424.00000	848.00	375.00000	750.00
0044 621-06545 FERTILIZER	0.330	Mg	650.00000	214.50	769.53000	253.94	681.00000	224.73
0045 621-06548 SEED MIXTURE, CV	5.900	kg	75.00000	442.50	62.15000	366.69	55.00000	324.50
0046 621-06553 SEED MIXTURE, R	58.900	kg	3.50000	206.15	8.10000	477.09	7.17000	422.31
0047 621-06557 SEED MIXTURE, T	20.700	kg	4.50000	93.15	31.02000	642.11	27.45000	568.22
0048 621-06565 MULCHING MATERIAL	2.430	Mg	500.00000	1215.00	586.47000	1425.12	519.00000	1261.17
0049 621-06567 WATER	8.100	kL	5.25000	42.53	0.62000	5.02	0.55000	4.46
0050 621-06575 SODDING, NURSERY	447.700	m2	5.60000	2507.12	5.76000	2578.75	5.86000	2623.52
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	27.50000	110.00	28.00000	112.00	25.00000	100.00
0052 622-91786 SEEDLING	90.000	EACH	8.50000	765.00	11.00000	990.00	9.75000	877.50
0053 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	246.000	m	55.00000	13530.00	86.11000	21183.06	109.56000	26951.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 401 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 876,796.72

ROUTE : SR 3

CALL ORDER : 401

CONTRACT ID : B -26451-A

COUNTIES : HENRY

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 703-51030 REINFORCING STEEL	2718.000	kg	1.20000	3261.60	1.06000	2881.08	1.43000	3886.74
0055 703-51032 REINFORCING STEEL, EPOXY COATED	18992.000	kg	1.40000	26588.80	1.22000	23170.24	1.32000	25069.44
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	128.100	m3	800.00000	102480.00	543.96000	69681.28	548.00000	70198.80
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1400.00000	5600.00	1050.00000	4200.00
0058 706-51020 CONCRETE, C, RAILING	11.200	m3	500.00000	5600.00	416.00000	4659.20	385.00000	4312.00
0059 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	139.800	m	400.00000	55920.00	365.00000	51027.00	344.00000	48091.20
0060 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	2296.00000	2296.00	2570.00000	2570.00
0061 713-04858 TEMPORARY BRIDGE		LUMP	45000.00000	45000.00	48300.00000	48300.00	105000.00000	105000.00
0062 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	59.000	m	101.00000	5959.00	61.70000	3640.30	50.05000	2952.95
0063 715-05407 PIPE, END BENT DRAIN, 150 mm	32.000	m	25.00000	800.00	19.68000	629.76	19.29000	617.28
0064 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	253.50000	1521.00	204.53000	1227.18	432.74000	2596.44
0065 728-98377 MASONRY COATING		LUMP	3700.00000	3700.00	1694.00000	1694.00	2450.00000	2450.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	230.00000	460.00	249.00000	498.00	220.00000	440.00
0067 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	80.00000	1680.00	85.00000	1785.00	75.00000	1575.00
0068 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	39.00000	156.00	35.00000	140.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	4950.00000	4950.00	10000.00000	10000.00
0070 801-07118 BARRICADE, III-A	14.400	m	27.00000	388.80	28.25000	406.80	25.00000	360.00
0071 804-06740 DELINEATOR WITH POST, D2	85.000	EACH	18.00000	1530.00	20.00000	1700.00	22.50000	1912.50
0072 601-94236 TEMPORARY GUARDRAIL END TREATMENT, I	4.000	EACH	630.00000	2520.00	678.00000	2712.00	600.00000	2400.00
0073 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	121.920	m	19.00000	2316.48	20.34000	2479.85	18.00000	2194.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 401 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 876,796.72  
CALL ORDER : 401  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26451-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1739.000	m	0.71000	1234.69	0.77000	1339.03	0.68000	1182.52
0075 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	110.000	m	1.00000	110.00	1.07000	117.70	0.95000	104.50
0076 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	877.000	m	0.96000	841.92	1.04000	912.08	0.92000	806.84
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	339.000	m	0.96000	325.44	1.04000	352.56	0.92000	311.88
0078 808-06716 LINE, REMOVE	210.000	m	1.53000	321.30	1.67000	350.70	1.48000	310.80
SECTION TOTALS			\$	645,231.24	\$	699,567.64	\$	711,600.27
CONTRACT TOTALS			\$	645,231.24	\$	699,567.64	\$	711,600.27

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 401 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 876,796.72  
CALL ORDER : 401  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26451-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7500.00000	7500.00	12500.00000	12500.00	11000.00000	11000.00
0002 105-07038 FIELD OFFICE, A	10.000	MOS	14.00000	140.00	1200.00000	12000.00	1700.00000	17000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35000.00000	35000.00	38500.00000	38500.00	40250.00000	40250.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	15000.00000	15000.00	7500.00000	7500.00	16100.00000	16100.00
0005 202-02241 GUARDRAIL, REMOVE	142.000	m	10.00000	1420.00	12.00000	1704.00	10.50000	1491.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	30000.00000	30000.00	30000.00000	30000.00	96729.00000	96729.00
0007 203-02000 EXCAVATION, COMMON	2294.000	m3	10.00000	22940.00	13.75000	31542.50	10.00000	22940.00
0008 203-02070 BORROW	4256.000	m3	18.00000	76608.00	16.75000	71288.00	18.50000	78736.00
0009 205-03371 SEDIMENT REMOVE	157.500	m3	15.00000	2362.50	20.00000	3150.00	12.00000	1890.00
0010 205-06930 SPLASHPAD, RIPRAP	4.800	Mg	100.00000	480.00	60.00000	288.00	65.00000	312.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	73.200	Mg	25.00000	1830.00	30.00000	2196.00	45.00000	3294.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	55.000	Mg	15.00000	825.00	27.50000	1512.50	28.00000	1540.00
0013 205-06937 TEMPORARY SILT FENCE	310.000	m	3.00000	930.00	6.75000	2092.50	5.25000	1627.50
0014 205-06938 TEMPORARY SLOPE DRAIN	30.000	m	15.00000	450.00	30.00000	900.00	140.00000	4200.00
0015 207-07500 SUBGRADE TREATMENT, TYPE C	995.000	m2	18.00000	17910.00	15.00000	14925.00	17.00000	16915.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	49.400	m3	35.00000	1729.00	37.50000	1852.50	55.00000	2717.00
0017 211-07454 STRUCTURE BACKFILL	7.900	m3	50.00000	395.00	40.00000	316.00	90.00000	711.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1334.900	Mg	20.00000	26698.00	22.50000	30035.25	22.00000	29367.80
0019 303-01180 COMPACTED AGGREGATE, 53	19.900	Mg	20.00000	398.00	22.50000	447.75	40.00000	796.00
0020 402-07432 HMA TYPE A, SURFACE	43.900	Mg	71.50000	3138.85	70.00000	3073.00	60.00000	2634.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 401 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 876,796.72  
CALL ORDER : 401  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26451-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07433 HMA TYPE B, SURFACE	273.500	Mg	67.10000	18351.85	65.00000	17777.50	60.00000	16410.00
0022 402-07438 HMA TYPE B, INTERMEDIATE	869.200	Mg	52.80000	45893.76	50.00000	43460.00	40.00000	34768.00
0023 402-07440 HMA TYPE A, BASE	131.800	Mg	60.50000	7973.90	57.50000	7578.50	42.50000	5601.50
0024 402-07441 HMA TYPE B, BASE	580.900	Mg	55.00000	31949.50	52.50000	30497.25	37.50000	21783.75
0025 405-05517 ASPHALT FOR PRIME COAT	5.030	Mg	440.00000	2213.20	400.00000	2012.00	375.00000	1886.25
0026 406-05520 ASPHALT FOR TACK COAT	1.930	Mg	242.00000	467.06	220.00000	424.60	200.00000	386.00
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1353.00000	5412.00	1350.00000	5400.00	1230.00000	4920.00
0028 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1628.00000	3256.00	1550.00000	3100.00	1480.00000	2960.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2150.50000	4301.00	2350.00000	4700.00	1955.00000	3910.00
0031 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	880.00000	880.00	800.00000	800.00	800.00000	800.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	132.182	m	32.45000	4289.30	32.50000	4295.92	29.50000	3899.37
0033 602-06729 BARRIER DELINEATOR	6.000	EACH	10.00000	60.00	8.00000	48.00	8.00000	48.00
0034 603-06040 FENCE, FARM FIELD, 1190 mm	402.000	m	16.40000	6592.80	18.50000	7437.00	14.90000	5989.80
0035 603-06060 FENCE, FARM FIELD, RESET	402.000	m	17.16000	6898.32	20.00000	8040.00	15.60000	6271.20
0036 603-95104 FENCE GATE, FARM FIELD, RESET	1.000	EACH	742.50000	742.50	725.00000	725.00	675.00000	675.00
0037 603-96042 FENCE GATE, FARM FIELD, 1190 mm X 7.3 m	1.000	EACH	1100.00000	1100.00	1200.00000	1200.00	995.00000	995.00
0038 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	193.500	m2	75.00000	14512.50	65.00000	12577.50	65.00000	12577.50
0039 610-07486 HMA FOR APPROACHES, TYPE A	87.700	Mg	77.00000	6752.90	72.50000	6358.25	72.00000	6314.40
0040 616-02320 GEOTEXTILES	1425.400	m2	3.00000	4276.20	3.00000	4276.20	2.00000	2850.80



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 401 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 876,796.72  
CALL ORDER : 401  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26451-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-06405 RIPRAP, REVETMENT	816.500	Mg	25.00000	20412.50	25.00000	20412.50	20.00000	16330.00
0042 616-06451 RIPRAP, UNIFORM	83.400	Mg	25.00000	2085.00	25.00000	2085.00	24.00000	2001.60
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	412.50000	825.00	425.00000	850.00	400.00000	800.00
0044 621-06545 FERTILIZER	0.330	Mg	750.00000	247.50	700.00000	231.00	625.00000	206.25
0045 621-06548 SEED MIXTURE, CV	5.900	kg	60.00000	354.00	75.00000	442.50	72.50000	427.75
0046 621-06553 SEED MIXTURE, R	58.900	kg	7.90000	465.31	8.00000	471.20	3.50000	206.15
0047 621-06557 SEED MIXTURE, T	20.700	kg	30.20000	625.14	29.50000	610.65	4.50000	93.15
0048 621-06565 MULCHING MATERIAL	2.430	Mg	570.90000	1387.28	600.00000	1458.00	500.00000	1215.00
0049 621-06567 WATER	8.100	kL	0.60000	4.86	1.00000	8.10	5.00000	40.50
0050 621-06575 SODDING, NURSERY	447.700	m2	6.45000	2887.66	6.50000	2910.05	7.00000	3133.90
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	27.50000	110.00	30.00000	120.00	26.00000	104.00
0052 622-91786 SEEDLING	90.000	EACH	10.50000	945.00	12.00000	1080.00	8.00000	720.00
0053 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	246.000	m	80.00000	19680.00	90.00000	22140.00	85.00000	20910.00
0054 703-51030 REINFORCING STEEL	2718.000	kg	1.25000	3397.50	1.50000	4077.00	1.00000	2718.00
0055 703-51032 REINFORCING STEEL, EPOXY COATED	18992.000	kg	1.35000	25639.20	1.60000	30387.20	1.25000	23740.00
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	128.100	m3	500.00000	64050.00	500.00000	64050.00	600.00000	76860.00
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1100.00000	4400.00	1050.00000	4200.00
0058 706-51020 CONCRETE, C, RAILING	11.200	m3	550.00000	6160.00	500.00000	5600.00	400.00000	4480.00
0059 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	139.800	m	400.00000	55920.00	366.00000	51166.80	350.00000	48930.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 401 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 876,796.72

ROUTE : SR 3

CALL ORDER : 401

CONTRACT ID : B -26451-A

COUNTIES : HENRY

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	6200.00000	6200.00	2700.00000	2700.00
0061 713-04858 TEMPORARY BRIDGE		LUMP	125000.00000	125000.00	120000.00000	120000.00	75000.00000	75000.00
0062 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	59.000	m	65.00000	3835.00	70.00000	4130.00	58.00000	3422.00
0063 715-05407 PIPE, END BENT DRAIN, 150 mm	32.000	m	10.00000	320.00	10.00000	320.00	6.00000	192.00
0064 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	300.00000	1800.00	375.00000	2250.00	300.00000	1800.00
0065 728-98377 MASONRY COATING		LUMP	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	242.00000	484.00	250.00000	500.00	240.00000	480.00
0067 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	82.50000	1732.50	120.00000	2520.00	85.00000	1785.00
0068 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	38.50000	154.00	35.00000	140.00	40.00000	160.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	6500.00000	6500.00	15000.00000	15000.00
0070 801-07118 BARRICADE, IIL-A	14.400	m	27.50000	396.00	35.00000	504.00	25.00000	360.00
0071 804-06740 DELINEATOR WITH POST, D2	85.000	EACH	20.00000	1700.00	20.00000	1700.00	22.50000	1912.50
0072 601-94236 TEMPORARY GUARDRAIL END TREATMENT, I	4.000	EACH	660.00000	2640.00	650.00000	2600.00	600.00000	2400.00
0073 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	121.920	m	19.80000	2414.01	20.00000	2438.40	18.00000	2194.56
0074 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1739.000	m	0.75000	1304.25	1.50000	2608.50	0.70000	1217.30
0075 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	110.000	m	1.00000	110.00	2.00000	220.00	1.00000	110.00
0076 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	877.000	m	1.00000	877.00	1.50000	1315.50	1.00000	877.00
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	339.000	m	1.00000	339.00	1.50000	508.50	1.00000	339.00
0078 808-06716 LINE, REMOVE	210.000	m	1.65000	346.50	2.25000	472.50	1.50000	315.00
SECTION TOTALS			\$	786,625.35	\$	796,458.12	\$	803,177.53
CONTRACT TOTALS			\$	786,625.35	\$	796,458.12	\$	803,177.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 401 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 876,796.72  
CALL ORDER : 401  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26451-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : HENRY

SET-ASIDE :

		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	9900.00000	9900.00	
0002 105-07038 FIELD OFFICE, A	10.000	MOS	900.00000	9000.00	2200.00000	22000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	45000.00000	45000.00	46000.00000	46000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	30000.00000	30000.00	18000.00000	18000.00	
0005 202-02241 GUARDRAIL, REMOVE	142.000	m	7.00000	994.00	10.50000	1491.00	
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	25000.00000	25000.00	25000.00000	25000.00	
0007 203-02000 EXCAVATION, COMMON	2294.000	m3	11.00000	25234.00	20.00000	45880.00	
0008 203-02070 BORROW	4256.000	m3	12.00000	51072.00	20.00000	85120.00	
0009 205-03371 SEDIMENT REMOVE	157.500	m3	15.00000	2362.50	20.00000	3150.00	
0010 205-06930 SPLASHPAD, RIPRAP	4.800	Mg	60.00000	288.00	50.00000	240.00	
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	73.200	Mg	37.00000	2708.40	28.00000	2049.60	
0012 205-06936 TEMPORARY SEDIMENT TRAP	55.000	Mg	55.00000	3025.00	36.00000	1980.00	
0013 205-06937 TEMPORARY SILT FENCE	310.000	m	6.20000	1922.00	6.15000	1906.50	
0014 205-06938 TEMPORARY SLOPE DRAIN	30.000	m	150.00000	4500.00	30.00000	900.00	
0015 207-07500 SUBGRADE TREATMENT, TYPE C	995.000	m2	12.50000	12437.50	17.00000	16915.00	
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	49.400	m3	68.00000	3359.20	45.00000	2223.00	
0017 211-07454 STRUCTURE BACKFILL	7.900	m3	58.00000	458.20	75.00000	592.50	
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1334.900	Mg	16.80000	22426.32	19.00000	25363.10	
0019 303-01180 COMPACTED AGGREGATE, 53	19.900	Mg	33.00000	656.70	70.00000	1393.00	
0020 402-07432 HMA TYPE A, SURFACE	43.900	Mg	60.00000	2634.00	86.52000	3798.23	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 401 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 876,796.72  
CALL ORDER : 401  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26451-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 402-07433 HMA TYPE B, SURFACE	273.500	Mg	54.00000	14769.00	60.05000	16423.68		
0022 402-07438 HMA TYPE B, INTERMEDIATE	869.200	Mg	38.00000	33029.60	47.00000	40852.40		
0023 402-07440 HMA TYPE A, BASE	131.800	Mg	42.00000	5535.60	62.44000	8229.59		
0024 402-07441 HMA TYPE B, BASE	580.900	Mg	37.00000	21493.30	46.64000	27093.18		
0025 405-05517 ASPHALT FOR PRIME COAT	5.030	Mg	390.00000	1961.70	419.55000	2110.34		
0026 406-05520 ASPHALT FOR TACK COAT	1.930	Mg	215.00000	414.95	194.78000	375.93		
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1400.00000	5600.00	1230.00000	4920.00		
0028 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1600.00000	3200.00	1480.00000	2960.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2150.00000	4300.00	1955.00000	3910.00		
0031 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	850.00000	850.00	800.00000	800.00		
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	132.182	m	31.00000	4097.64	29.50000	3899.37		
0033 602-06729 BARRIER DELINEATOR	6.000	EACH	10.50000	63.00	8.00000	48.00		
0034 603-06040 FENCE, FARM FIELD, 1190 mm	402.000	m	16.00000	6432.00	14.90000	5989.80		
0035 603-06060 FENCE, FARM FIELD, RESET	402.000	m	16.50000	6633.00	15.60000	6271.20		
0036 603-95104 FENCE GATE, FARM FIELD, RESET	1.000	EACH	750.00000	750.00	675.00000	675.00		
0037 603-96042 FENCE GATE, FARM FIELD, 1190 mm X 7.3 m	1.000	EACH	1150.00000	1150.00	995.00000	995.00		
0038 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	193.500	m2	57.00000	11029.50	80.00000	15480.00		
0039 610-07486 HMA FOR APPROACHES, TYPE A	87.700	Mg	74.00000	6489.80	95.73000	8395.52		
0040 616-02320 GEOTEXTILES	1425.400	m2	4.00000	5701.60	3.00000	4276.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 401 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 876,796.72  
CALL ORDER : 401  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26451-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 616-06405 RIPRAP, REVETMENT	816.500	Mg	27.00000	22045.50	24.00000	19596.00		
0042 616-06451 RIPRAP, UNIFORM	83.400	Mg	35.00000	2919.00	45.00000	3753.00		
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	375.00000	750.00		
0044 621-06545 FERTILIZER	0.330	Mg	640.00000	211.20	681.00000	224.73		
0045 621-06548 SEED MIXTURE, CV	5.900	kg	72.00000	424.80	55.00000	324.50		
0046 621-06553 SEED MIXTURE, R	58.900	kg	35.50000	2090.95	7.17000	422.31		
0047 621-06557 SEED MIXTURE, T	20.700	kg	4.60000	95.22	27.45000	568.22		
0048 621-06565 MULCHING MATERIAL	2.430	Mg	500.00000	1215.00	519.00000	1261.17		
0049 621-06567 WATER	8.100	kL	5.10000	41.31	0.55000	4.46		
0050 621-06575 SODDING, NURSERY	447.700	m2	6.10000	2730.97	5.86000	2623.52		
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	28.00000	112.00	25.00000	100.00		
0052 622-91786 SEEDLING	90.000	EACH	9.00000	810.00	9.75000	877.50		
0053 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	246.000	m	115.00000	28290.00	64.50000	15867.00		
0054 703-51030 REINFORCING STEEL	2718.000	kg	1.25000	3397.50	1.25000	3397.50		
0055 703-51032 REINFORCING STEEL, EPOXY COATED	18992.000	kg	1.30000	24689.60	1.35000	25639.20		
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	128.100	m3	450.00000	57645.00	840.00000	107604.00		
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	2000.00000	8000.00		
0058 706-51020 CONCRETE, C, RAILING	11.200	m3	650.00000	7280.00	840.00000	9408.00		
0059 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	139.800	m	520.00000	72696.00	445.00000	62211.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 401 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 876,796.72  
CALL ORDER : 401  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26451-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	2806.00000	2806.00		
0061 713-04858 TEMPORARY BRIDGE		LUMP	215000.00000	215000.00	150000.00000	150000.00		
0062 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	59.000	m	105.00000	6195.00	90.00000	5310.00		
0063 715-05407 PIPE, END BENT DRAIN, 150 mm	32.000	m	44.00000	1408.00	30.00000	960.00		
0064 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	225.00000	1350.00	300.00000	1800.00		
0065 728-98377 MASONRY COATING		LUMP	3500.00000	3500.00	2328.00000	2328.00		
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	240.00000	480.00	220.00000	440.00		
0067 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	90.00000	1890.00	75.00000	1575.00		
0068 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	38.00000	152.00	35.00000	140.00		
0069 801-06775 MAINTAINING TRAFFIC		LUMP	21000.00000	21000.00	30000.00000	30000.00		
0070 801-07118 BARRICADE, III-A	14.400	m	27.00000	388.80	25.00000	360.00		
0071 804-06740 DELINEATOR WITH POST, D2	85.000	EACH	24.00000	2040.00	22.50000	1912.50		
0072 601-94236 TEMPORARY GUARDRAIL END TREATMENT, I	4.000	EACH	625.00000	2500.00	600.00000	2400.00		
0073 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	121.920	m	19.50000	2377.44	18.00000	2194.56		
0074 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1739.000	m	0.75000	1304.25	0.68000	1182.52		
0075 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	110.000	m	1.05000	115.50	0.95000	104.50		
0076 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	877.000	m	1.05000	920.85	0.92000	806.84		
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	339.000	m	1.05000	355.95	0.92000	311.88		
0078 808-06716 LINE, REMOVE	210.000	m	1.65000	346.50	1.48000	310.80		
SECTION TOTALS			\$	884,896.85	\$	935,181.85		
CONTRACT TOTALS			\$	884,896.85	\$	935,181.85		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 411 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 458,113.00

ROUTE : SR 38

CALL ORDER : 411

CONTRACT ID : B -26454-A

COUNTIES : HENRY

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 90 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4233007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 409,123.62	100.0000%
2	35-1447641 STRUCTURE CONTRACTORS	\$ 442,755.68	108.2205%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 446,235.67	109.0711%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 457,022.19	111.7076%
5	35-1212938 ATLAS EXCAVATING, INC. <span style="margin-left: 100px;">CONDITIONAL BID</span>	\$ 457,431.86	111.8077%
6	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 474,657.58	116.0181%
7	35-1128289 BEATY CONSTRUCTION, INC.	\$ 487,873.95	119.2485%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 495,638.71	121.1464%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO	UNIT PRICE	AMOUNT	(2) 35-1447641 STRUCTURE CONTRACTORS	UNIT PRICE	AMOUNT	(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION											
0001	105-06845		LUMP	100.00000	100.00	2800.00000	2800.00	3250.00000	3250.00		
	CONSTRUCTION ENGINEERING										
0002	105-07038	11.000	MOS	1000.00000	11000.00	1100.00000	12100.00	1200.00000	13200.00		
	FIELD OFFICE, A										
0003	110-01001		LUMP	20450.00000	20450.00	22800.00000	22800.00	21250.00000	21250.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-02240	258.000	SYS	9.00000	2322.00	22.00000	5676.00	16.00000	4128.00		
	PAVEMENT, REMOVE										
0005	202-02241	589.000	LFT	4.24000	2497.36	4.00000	2356.00	4.50000	2650.50		
	GUARDRAIL, REMOVE										
0006	202-51328		LUMP	73259.00000	73259.00	40500.00000	40500.00	75000.00000	75000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS										
0007	202-60820	415.000	SYS	10.08000	4183.20	8.00000	3320.00	6.50000	2697.50		
	SURFACE MILLING, ASPHALT										
0008	202-91385	2.000	EACH	100.00000	200.00	300.00000	600.00	300.00000	600.00		
	INLET, REMOVE										
0009	205-06931	10.000	TON	22.00000	220.00	52.00000	520.00	35.00000	350.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP										
0010	213-52830	5.200	CYS	125.00000	650.00	95.00000	494.00	150.00000	780.00		
	FLOWABLE MORTAR										
0011	301-07448	442.000	TON	18.76000	8291.92	32.00000	14144.00	18.50000	8177.00		
	COMPACTED AGGREGATE, NO. 53, BASE										
0012	405-05518	583.000	SYS	1.13000	658.79	1.00000	583.00	1.00000	583.00		
	ASPHALT FOR PRIME COAT										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 458,113.00  
CALL ORDER : 411  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26454-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 406-05521 ASPHALT FOR TACK COAT	415.000	SYS	1.13000	468.95	1.00000	415.00	1.00000	415.00
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1412.00000	5648.00	1300.00000	5200.00	1300.00000	5200.00
0015 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1526.00000	1526.00	1400.00000	1400.00	1450.00000	1450.00
0016 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	7628.00000	7628.00	6800.00000	6800.00	4750.00000	4750.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2204.00000	4408.00	2000.00000	4000.00	2300.00000	4600.00
0018 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	800.00000	800.00	800.00000	800.00
0019 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	787.500	LFT	9.95000	7835.63	10.00000	7875.00	9.50000	7481.25
0020 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	710.000	LFT	14.50000	10295.00	25.00000	17750.00	20.00000	14200.00
0021 602-06729 BARRIER DELINEATOR	6.000	EACH	6.00000	36.00	23.00000	138.00	8.00000	48.00
0022 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	269.200	SYS	66.00000	17767.20	55.00000	14806.00	55.00000	14806.00
0023 610-07487 HMA FOR APPROACHES, TYPE B	476.000	TON	88.89000	42311.64	66.00000	31416.00	85.00000	40460.00
0024 616-02320 GEOTEXTILES	473.200	SYS	1.80000	851.76	5.00000	2366.00	3.00000	1419.60
0025 616-06405 RIPRAP, REVETMENT	359.800	TON	20.45000	7357.91	25.00000	8995.00	22.00000	7915.60
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	254.00000	254.00	225.00000	225.00	500.00000	500.00
0027 621-06545 FERTILIZER	0.060	TON	698.34000	41.90	618.00000	37.08	500.00000	30.00
0028 621-06559 MULCHED SEEDING, R	741.000	SYS	0.75000	555.75	1.00000	741.00	1.00000	741.00
0029 621-06574 SODDING	40.900	SYS	17.18000	702.66	18.00000	736.20	10.00000	409.00
0030 703-51030 REINFORCING STEEL	6560.000	LBS	0.47000	3083.20	0.65000	4264.00	0.55000	3608.00
0031 703-51032 REINFORCING STEEL, EPOXY COATED	57248.000	LBS	0.55000	31486.40	1.00000	57248.00	0.64000	36638.72



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : B -26454-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	257.000	CYS	395.26000	101581.82	425.00000	109225.00	475.00000	122075.00
0033 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1100.00000	4400.00	1200.00000	4800.00
0034 706-51025 CONCRETE, C, RAILING	211.300	LFT	29.55000	6243.92	35.00000	7395.50	40.00000	8452.00
0035 709-51821 SURFACE SEAL		LUMP	2767.00000	2767.00	4500.00000	4500.00	3500.00000	3500.00
0036 715-91361 PIPE, PVC, 6 IN.	36.000	LFT	10.00000	360.00	32.00000	1152.00	20.00000	720.00
0037 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	13549.00000	13549.00	15000.00000	15000.00	13500.00000	13500.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7412.000	LFT	0.23000	1704.76	0.25000	1853.00	0.25000	1853.00
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1412.000	LFT	1.00000	1412.00	1.00000	1412.00	1.00000	1412.00
0040 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	6.00000	144.00	7.00000	168.00	6.50000	156.00
0041 801-06606 BARRICADE, IIIB	1.000	EACH	135.00000	135.00	120.00000	120.00	150.00000	150.00
0042 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	90.00000	2700.00	80.00000	2400.00	100.00000	3000.00
0043 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	35.00000	140.00	35.00000	140.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	4200.00000	4200.00	22000.00000	22000.00	6500.00000	6500.00
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	227.000	LFT	0.57000	129.39	0.75000	170.25	0.55000	124.85
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1404.000	LFT	0.31000	435.24	0.35000	491.40	0.35000	491.40
0047 808-06716 LINE, REMOVE	1631.000	LFT	0.62000	1011.22	0.75000	1223.25	0.75000	1223.25
SECTION TOTALS			\$	409,123.62	\$	442,755.68	\$	446,235.67
CONTRACT TOTALS			\$	409,123.62	\$	442,755.68	\$	446,235.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 458,113.00  
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CONTRACT ID : B -26454-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	5000.00000	5000.00	2800.00000 2800.00
0002 105-07038 FIELD OFFICE, A	11.000	MOS	1300.00000	14300.00	800.00000	8800.00	1416.00000 15576.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	22000.00000	22000.00	26000.00000	26000.00	25000.00000 25000.00
0004 202-02240 PAVEMENT, REMOVE	258.000	SYS	15.00000	3870.00	17.00000	4386.00	24.00000 6192.00
0005 202-02241 GUARDRAIL, REMOVE	589.000	LFT	3.90000	2297.10	4.10000	2414.90	4.00000 2356.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	50000.00000	50000.00	75000.00000	75000.00	66000.00000 66000.00
0007 202-60820 SURFACE MILLING, ASPHALT	415.000	SYS	10.00000	4150.00	5.20000	2158.00	3.60000 1494.00
0008 202-91385 INLET, REMOVE	2.000	EACH	500.00000	1000.00	500.00000	1000.00	335.00000 670.00
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000	TON	30.00000	300.00	37.00000	370.00	63.00000 630.00
0010 213-52830 FLOWABLE MORTAR	5.200	CYS	300.00000	1560.00	175.00000	910.00	104.00000 540.80
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	442.000	TON	30.00000	13260.00	23.00000	10166.00	21.00000 9282.00
0012 405-05518 ASPHALT FOR PRIME COAT	583.000	SYS	1.10000	641.30	1.10000	641.30	1.10000 641.30
0013 406-05521 ASPHALT FOR TACK COAT	415.000	SYS	0.10000	41.50	1.10000	456.50	0.10000 41.50
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1400.00000	5600.00	1250.00000 5000.00
0015 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1400.00000	1400.00	1500.00000	1500.00	1350.00000 1350.00
0016 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	7000.00000	7000.00	7000.00000	7000.00	6750.00000 6750.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2000.00000	4000.00	2150.00000	4300.00	1950.00000 3900.00
0018 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	840.00000	840.00	850.00000	850.00	800.00000 800.00
0019 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	787.500	LFT	9.00000	7087.50	9.50000	7481.25	8.80000 6930.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 458,113.00  
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CONTRACT ID : B -26454-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 602-06639	710.000	LFT	19.00000	13490.00	31.00000	22010.00	29.00000	20590.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0021 602-06729	6.000	EACH	8.00000	48.00	10.50000	63.00	9.25000	55.50
BARRIER DELINEATOR								
0022 610-06259	269.200	SYS	95.00000	25574.00	52.00000	13998.40	72.00000	19382.40
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0023 610-07487	476.000	TON	65.00000	30940.00	78.00000	37128.00	65.00000	30940.00
HMA FOR APPROACHES, TYPE B								
0024 616-02320	473.200	SYS	3.00000	1419.60	3.80000	1798.16	1.55000	733.46
GEOTEXTILES								
0025 616-06405	359.800	TON	30.00000	10794.00	21.00000	7555.80	20.14000	7246.37
RIPRAP, REVETMENT								
0026 621-01004	1.000	EACH	235.00000	235.00	250.00000	250.00	225.00000	225.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0027 621-06545	0.060	TON	650.00000	39.00	650.00000	39.00	618.00000	37.08
FERTILIZER								
0028 621-06559	741.000	SYS	0.70000	518.70	1.40000	1037.40	0.66000	489.06
MULCHED SEEDING, R								
0029 621-06574	40.900	SYS	16.00000	654.40	18.00000	736.20	15.20000	621.68
SODDING								
0030 703-51030	6560.000	LBS	0.55000	3608.00	0.60000	3936.00	0.56000	3673.60
REINFORCING STEEL								
0031 703-51032	57248.000	LBS	0.65000	37211.20	0.65000	37211.20	0.57000	32631.36
REINFORCING STEEL, EPOXY COATED								
0032 704-51002	257.000	CYS	500.00000	128500.00	400.00000	102800.00	590.00000	151630.00
CONCRETE, C, SUPERSTRUCTURE								
0033 706-05732	4.000	EACH	1200.00000	4800.00	1050.00000	4200.00	1050.00000	4200.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0034 706-51025	211.300	LFT	50.00000	10565.00	42.00000	8874.60	28.00000	5916.40
CONCRETE, C, RAILING								
0035 709-51821		LUMP	3150.00000	3150.00	5500.00000	5500.00	4360.00000	4360.00
SURFACE SEAL								
0036 715-91361	36.000	LFT	45.00000	1620.00	37.00000	1332.00	12.41000	446.76
PIPE, PVC, 6 IN.								
0037 801-01851		LUMP	18000.00000	18000.00	14000.00000	14000.00	11990.00000	11990.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0038 801-06203	7412.000	LFT	0.21000	1556.52	0.25000	1853.00	0.20000	1482.40
TEMPORARY PAVEMENT MARKING, 4 IN.								
0039 801-06207	1412.000	LFT	0.21000	296.52	0.95000	1341.40	0.88000	1242.56
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 458,113.00

ROUTE : SR 38

CALL ORDER : 411

CONTRACT ID : B -26454-A

COUNTIES : HENRY

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	42.00000	1008.00	5.80000	139.20	5.28000	126.72
0041 801-06606 BARRICADE, IIIB	1.000	EACH	315.00000	315.00	125.00000	125.00	120.00000	120.00
0042 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	105.00000	3150.00	90.00000	2700.00	80.00000	2400.00
0043 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	95.00000	380.00	38.00000	152.00	35.00000	140.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	23000.00000	23000.00	16634.00000	16634.00
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	227.000	LFT	0.30000	68.10	0.60000	136.20	0.50000	113.50
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1404.000	LFT	0.30000	421.20	0.30000	421.20	0.27000	379.08
0047 808-06716 LINE, REMOVE	1631.000	LFT	1.05000	1712.55	0.65000	1060.15	0.55000	897.05
SECTION TOTALS			\$	457,022.19	\$	457,431.86	\$	474,657.58
CONTRACT TOTALS			\$	457,022.19	\$	457,431.86	\$	474,657.58

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 458,113.00  
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DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	7000.00000	7000.00		
0002 105-07038 FIELD OFFICE, A	11.000	MOS	1700.00000	18700.00	1200.00000	13200.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	24375.00000	24375.00	24750.00000	24750.00		
0004 202-02240 PAVEMENT, REMOVE	258.000	SYS	21.50000	5547.00	20.00000	5160.00		
0005 202-02241 GUARDRAIL, REMOVE	589.000	LFT	3.75000	2208.75	4.00000	2356.00		
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	73501.00000	73501.00	45000.00000	45000.00		
0007 202-60820 SURFACE MILLING, ASPHALT	415.000	SYS	8.00000	3320.00	10.50000	4357.50		
0008 202-91385 INLET, REMOVE	2.000	EACH	950.00000	1900.00	300.00000	600.00		
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000	TON	45.00000	450.00	100.00000	1000.00		
0010 213-52830 FLOWABLE MORTAR	5.200	CYS	135.00000	702.00	150.00000	780.00		
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	442.000	TON	24.00000	10608.00	30.00000	13260.00		
0012 405-05518 ASPHALT FOR PRIME COAT	583.000	SYS	1.00000	583.00	1.10000	641.30		
0013 406-05521 ASPHALT FOR TACK COAT	415.000	SYS	1.10000	456.50	1.10000	456.50		
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1300.00000	5200.00		
0015 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1350.00000	1350.00	1400.00000	1400.00		
0016 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	6750.00000	6750.00	7000.00000	7000.00		
0017 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	1950.00000	3900.00	2100.00000	4200.00		
0018 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	850.00000	850.00		
0019 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	787.500	LFT	8.80000	6930.00	9.00000	7087.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
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TABULATION OF BIDS

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CONTRACT ID : B -26454-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 602-06639	710.000	LFT	20.00000	14200.00	30.00000	21300.00		
TEMPORARY CONCRETE BARRIER, ANCHORED								
0021 602-06729	6.000	EACH	10.00000	60.00	10.00000	60.00		
BARRIER DELINEATOR								
0022 610-06259	269.200	SYS	61.50000	16555.80	70.00000	18844.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0023 610-07487	476.000	TON	100.00000	47600.00	70.00000	33320.00		
HMA FOR APPROACHES, TYPE B								
0024 616-02320	473.200	SYS	2.00000	946.40	3.00000	1419.60		
GEOTEXTILES								
0025 616-06405	359.800	TON	25.00000	8995.00	35.00000	12593.00		
RIPRAP, REVETMENT								
0026 621-01004	1.000	EACH	250.00000	250.00	475.00000	475.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0027 621-06545	0.060	TON	625.00000	37.50	350.00000	21.00		
FERTILIZER								
0028 621-06559	741.000	SYS	0.75000	555.75	1.10000	815.10		
MULCHED SEEDING, R								
0029 621-06574	40.900	SYS	18.50000	756.65	40.00000	1636.00		
SODDING								
0030 703-51030	6560.000	LBS	0.50000	3280.00	0.75000	4920.00		
REINFORCING STEEL								
0031 703-51032	57248.000	LBS	0.60000	34348.80	0.85000	48660.80		
REINFORCING STEEL, EPOXY COATED								
0032 704-51002	257.000	CYS	525.00000	134925.00	540.00000	138780.00		
CONCRETE, C, SUPERSTRUCTURE								
0033 706-05732	4.000	EACH	1500.00000	6000.00	1200.00000	4800.00		
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0034 706-51025	211.300	LFT	55.00000	11621.50	45.00000	9508.50		
CONCRETE, C, RAILING								
0035 709-51821		LUMP	3300.00000	3300.00	3300.00000	3300.00		
SURFACE SEAL								
0036 715-91361	36.000	LFT	40.00000	1440.00	65.00000	2340.00		
PIPE, PVC, 6 IN.								
0037 801-01851		LUMP	15000.00000	15000.00	18000.00000	18000.00		
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0038 801-06203	7412.000	LFT	0.25000	1853.00	0.02000	148.24		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0039 801-06207	1412.000	LFT	1.00000	1412.00	3.25000	4589.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 411 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 458,113.00

ROUTE : SR 38

CALL ORDER : 411

CONTRACT ID : B -26454-A

COUNTIES : HENRY

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	5.50000	132.00	7.35000	176.40		
0041 801-06606 BARRICADE, IIIB	1.000	EACH	150.00000	150.00	275.00000	275.00		
0042 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	90.00000	2700.00	75.00000	2250.00		
0043 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	50.00000	200.00		
0044 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	21000.00000	21000.00		
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	227.000	LFT	0.50000	113.50	0.65000	147.55		
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1404.000	LFT	0.30000	421.20	0.65000	912.60		
0047 808-06716 LINE, REMOVE	1631.000	LFT	0.60000	978.60	0.52000	848.12		
SECTION TOTALS			\$	487,873.95	\$	495,638.71		
CONTRACT TOTALS			\$	487,873.95	\$	495,638.71		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 421 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,098.00

ROUTE : SR 38

CALL ORDER : 421

CONTRACT ID : B -26455-A

COUNTIES : WAYNE

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 70 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4889008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 371,106.65	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 389,782.45	105.0324%
3	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 441,414.49	118.9454%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 467,340.90	125.9316%
5	35-1447641 STRUCTURE CONTRACTORS	\$ 468,155.63	126.1512%
6	35-1057871 SMOCK FANSLER CORPORATION	\$ 474,858.69	127.9574%
7	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 476,697.18	128.4528%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	50.00000	50.00	1700.00000	1700.00
0002	105-07039 FIELD OFFICE, B	9.000	MOS	1100.00000	9900.00	1200.00000	10800.00	1430.00000
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18250.00000	18250.00	19450.00000	19450.00	24000.00000	24000.00
0004	202-02240 PAVEMENT, REMOVE	271.000	SYS	17.50000	4742.50	10.00000	2710.00	24.00000
0005	202-02241 GUARDRAIL, REMOVE	458.000	LFT	5.00000	2290.00	3.00000	1374.00	4.75000
0006	202-02278 CURB, CONCRETE, REMOVE	150.000	LFT	4.50000	675.00	2.00000	300.00	12.77000
0007	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	48000.00000	48000.00	67895.00000	67895.00	78550.00000	78550.00
0008	202-51822 BRIDGE DECK OVERLAY, REMOVE	671.000	SYS	7.50000	5032.50	7.02000	4710.42	25.00000
0009	202-52710 SIDEWALK, CONCRETE, REMOVE	75.000	SYS	8.50000	637.50	10.00000	750.00	31.50000
0010	202-60820 SURFACE MILLING, ASPHALT	593.000	SYS	4.50000	2668.50	4.76000	2822.68	3.00000
0011	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	667.000	SYS	5.50000	3668.50	1.00000	667.00	3.00000
0012	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000	TON	50.00000	500.00	30.00000	300.00	55.38000



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 421 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,098.00  
CALL ORDER : 421  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26455-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-06467	14.600	CYS	30.00000	438.00	40.00000	584.00	53.22000	777.01
AGGREGATE FOR END BENT BACKFILL								
0014 301-07448	112.500	TON	24.00000	2700.00	30.00000	3375.00	25.26000	2841.75
COMPACTED AGGREGATE, NO. 53, BASE								
0015 405-05518	463.000	SYS	1.25000	578.75	1.41000	652.83	1.25000	578.75
ASPHALT FOR PRIME COAT								
0016 406-05521	960.000	SYS	0.10000	96.00	0.11000	105.60	0.10000	96.00
ASPHALT FOR TACK COAT								
0017 601-01522	3.000	EACH	1350.00000	4050.00	1440.00000	4320.00	1275.00000	3825.00
GUARDRAIL TRANSITION TYPE TGB								
0018 601-07009	1.000	EACH	14000.00000	14000.00	15312.00000	15312.00	13550.00000	13550.00
IMPACT ATTENUATOR, LS, W1, TL-1								
0019 601-07023	1.000	EACH	5000.00000	5000.00	7627.00000	7627.00	6750.00000	6750.00
ENERGY ABSORBING TERMINAL, CZ, TL-2								
0020 601-07589	1.000	EACH	6100.00000	6100.00	6780.00000	6780.00	6000.00000	6000.00
IMPACT ATTENUATOR SPARE PARTS PACKAGE, LS, W1, TL-1								
0021 601-94689	3.000	EACH	2200.00000	6600.00	2158.00000	6474.00	1910.00000	5730.00
GUARDRAIL END TREATMENT, OS								
0022 601-97774	1.000	EACH	825.00000	825.00	904.00000	904.00	800.00000	800.00
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0023 601-99105	175.000	LFT	9.50000	1662.50	10.17000	1779.75	9.00000	1575.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0024 602-06639	480.000	LFT	17.50000	8400.00	18.00000	8640.00	33.21000	15940.80
TEMPORARY CONCRETE BARRIER, ANCHORED								
0025 602-06646	100.000	LFT	17.00000	1700.00	16.00000	1600.00	35.00000	3500.00
TEMPORARY CONCRETE BARRIER								
0026 602-06729	16.000	EACH	8.00000	128.00	10.00000	160.00	25.00000	400.00
BARRIER DELINEATOR								
0027 610-06259	162.000	SYS	55.00000	8910.00	67.00000	10854.00	118.50000	19197.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0028 610-07487	214.000	TON	100.00000	21400.00	87.01000	18620.14	77.00000	16478.00
HMA FOR APPROACHES, TYPE B								
0029 616-02320	370.000	SYS	3.00000	1110.00	2.00000	740.00	2.54000	939.80
GEOTEXTILES								
0030 616-06405	421.000	TON	22.50000	9472.50	19.41000	8171.61	21.33000	8979.93
RIPRAP, REVETMENT								
0031 616-95754	270.000	LFT	3.50000	945.00	2.50000	675.00	10.46000	2824.20
PAVED SIDE DITCH, BREAK								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 421 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,098.00

ROUTE : SR 38

CALL ORDER : 421

CONTRACT ID : B -26455-A

COUNTIES : WAYNE

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	254.00000	254.00	225.00000	225.00
0033 621-06545 FERTILIZER	0.060	TON	500.00000	30.00	698.34000	41.90	618.00000	37.08
0034 621-06559 MULCHED SEEDING, R	741.000	SYS	1.00000	741.00	0.75000	555.75	0.66000	489.06
0035 621-06574 SODDING	20.400	SYS	10.00000	204.00	14.13000	288.25	12.50000	255.00
0036 621-06575 SODDING, NURSERY	75.300	SYS	10.00000	753.00	14.13000	1063.99	12.50000	941.25
0037 702-51005 CONCRETE, A, SUBSTRUCTURE	8.800	CYS	480.00000	4224.00	914.23000	8045.22	543.00000	4778.40
0038 703-51030 REINFORCING STEEL	3891.000	LBS	0.55000	2140.05	0.49000	1906.59	0.64000	2490.24
0039 703-51032 REINFORCING STEEL, EPOXY COATED	24268.000	LBS	0.65000	15774.20	0.63000	15288.84	0.64000	15531.52
0040 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	74.000	EACH	9.50000	703.00	11.29000	835.46	14.43000	1067.82
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	56.000	CYS	500.00000	28000.00	757.33000	42410.48	346.00000	19376.00
0042 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1050.00000	4200.00	1400.00000	5600.00	1050.00000	4200.00
0043 706-51025 CONCRETE, C, RAILING	386.000	LFT	40.00000	15440.00	35.01000	13513.86	24.50000	9457.00
0044 709-51821 SURFACE SEAL		LUMP	3750.00000	3750.00	1506.00000	1506.00	1800.00000	1800.00
0045 711-93535 BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES		LUMP	6000.00000	6000.00	4520.00000	4520.00	6300.00000	6300.00
0046 711-96800 STUD SHEAR CONNECTOR	252.000	EACH	4.00000	1008.00	3.00000	756.00	4.12000	1038.24
0047 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	225.000	SFT	12.00000	2700.00	10.00000	2250.00	12.74000	2866.50
0048 722-51842 BRIDGE DECK OVERLAY	761.300	SYS	50.00000	38065.00	40.22000	30619.49	65.00000	49484.50
0049 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.200	CYS	330.00000	3366.00	330.00000	3366.00	330.00000	3366.00
0050 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1296.000	SFT	7.00000	9072.00	7.25000	9396.00	8.00000	10368.00
0051 724-51925 STRUCTURAL EXPANSION JOINT, SS	77.000	LFT	100.00000	7700.00	94.00000	7238.00	124.00000	9548.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 421 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,098.00  
CALL ORDER : 421  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26455-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-01851		LUMP	14500.00000	14500.00	16940.00000	16940.00	14990.00000	14990.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0053 801-06203	7230.000	LFT	0.15000	1084.50	0.14000	1012.20	0.12000	867.60
TEMPORARY PAVEMENT MARKING, 4 IN.								
0054 801-06207	1196.000	LFT	1.00000	1196.00	0.99000	1184.04	0.88000	1052.48
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0055 801-06218	44.000	LFT	6.50000	286.00	5.94000	261.36	5.28000	232.32
TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.								
0056 801-06606	2.000	EACH	140.00000	280.00	136.00000	272.00	120.00000	240.00
BARRICADE, IIIB								
0057 801-06640	29.000	EACH	100.00000	2900.00	73.00000	2117.00	65.00000	1885.00
CONSTRUCTION SIGN, A								
0058 801-06645	4.000	EACH	35.00000	140.00	40.00000	160.00	35.00000	140.00
CONSTRUCTION SIGN, B								
0059 801-06775		LUMP	12000.00000	12000.00	7461.00000	7461.00	14890.00000	14890.00
MAINTAINING TRAFFIC								
0060 808-06712	187.000	LFT	0.60000	112.20	0.57000	106.59	0.50000	93.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0061 808-06713	1227.000	LFT	0.35000	429.45	0.30000	368.10	0.27000	331.29
LINE, PAINT, SOLID, WHITE, 4 IN.								
0062 808-06714	745.000	LFT	0.40000	298.00	0.30000	223.50	0.27000	201.15
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0063 808-06716	1640.000	LFT	0.75000	1230.00	0.62000	1016.80	0.55000	902.00
LINE, REMOVE								
SECTION TOTALS			\$	371,106.65	\$	389,782.45	\$	441,414.49
CONTRACT TOTALS			\$	371,106.65	\$	389,782.45	\$	441,414.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 421 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,098.00  
CALL ORDER : 421  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26455-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1057871 SMOCK FANSLER CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	1200.00000	1200.00	11000.00000	11000.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1350.00000	12150.00	1400.00000	12600.00	1200.00000	10800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23500.00000	23500.00	23000.00000	23000.00	23800.00000	23800.00
0004 202-02240 PAVEMENT, REMOVE	271.000 SYS	20.00000	5420.00	20.00000	5420.00	15.00000	4065.00
0005 202-02241 GUARDRAIL, REMOVE	458.000 LFT	3.00000	1374.00	5.00000	2290.00	5.00000	2290.00
0006 202-02278 CURB, CONCRETE, REMOVE	150.000 LFT	9.00000	1350.00	12.00000	1800.00	5.00000	750.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	45000.00000	45000.00	58000.00000	58000.00	74500.00000	74500.00
0008 202-51822 BRIDGE DECK OVERLAY, REMOVE	671.000 SYS	6.00000	4026.00	10.00000	6710.00	10.00000	6710.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	75.000 SYS	18.00000	1350.00	8.00000	600.00	9.00000	675.00
0010 202-60820 SURFACE MILLING, ASPHALT	593.000 SYS	6.00000	3558.00	6.00000	3558.00	5.50000	3261.50
0011 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	667.000 SYS	6.00000	4002.00	8.00000	5336.00	4.00000	2668.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000 TON	65.00000	650.00	62.00000	620.00	40.00000	400.00
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	14.600 CYS	100.00000	1460.00	90.00000	1314.00	28.00000	408.80
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	112.500 TON	45.00000	5062.50	28.00000	3150.00	25.00000	2812.50
0015 405-05518 ASPHALT FOR PRIME COAT	463.000 SYS	1.30000	601.90	1.25000	578.75	1.30000	601.90
0016 406-05521 ASPHALT FOR TACK COAT	960.000 SYS	0.11000	105.60	0.10000	96.00	0.10000	96.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000 EACH	1350.00000	4050.00	1400.00000	4200.00	4000.00000	12000.00
0018 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	1.000 EACH	14000.00000	14000.00	15000.00000	15000.00	14000.00000	14000.00
0019 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	7000.00000	7000.00	7200.00000	7200.00	5800.00000	5800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 421 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,098.00  
CALL ORDER : 421  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26455-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-07589	1.000	EACH	7500.00000	7500.00	6000.00000	6000.00	6000.00000	6000.00
IMPACT ATTENUATOR SPARE PARTS PACKAGE, LS, W1, TL-1								
0021 601-94689	3.000	EACH	2350.00000	7050.00	2200.00000	6600.00	2200.00000	6600.00
GUARDRAIL END TREATMENT, OS								
0022 601-97774	1.000	EACH	850.00000	850.00	800.00000	800.00	1050.00000	1050.00
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0023 601-99105	175.000	LFT	9.50000	1662.50	11.00000	1925.00	13.00000	2275.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0024 602-06639	480.000	LFT	28.00000	13440.00	28.00000	13440.00	27.00000	12960.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0025 602-06646	100.000	LFT	25.00000	2500.00	25.00000	2500.00	25.00000	2500.00
TEMPORARY CONCRETE BARRIER								
0026 602-06729	16.000	EACH	8.00000	128.00	12.00000	192.00	20.00000	320.00
BARRIER DELINEATOR								
0027 610-06259	162.000	SYS	85.00000	13770.00	60.00000	9720.00	70.00000	11340.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0028 610-07487	214.000	TON	80.00000	17120.00	220.00000	47080.00	115.00000	24610.00
HMA FOR APPROACHES, TYPE B								
0029 616-02320	370.000	SYS	3.00000	1110.00	5.00000	1850.00	2.20000	814.00
GEOTEXTILES								
0030 616-06405	421.000	TON	20.00000	8420.00	30.00000	12630.00	21.50000	9051.50
RIPRAP, REVETMENT								
0031 616-95754	270.000	LFT	10.00000	2700.00	6.00000	1620.00	5.00000	1350.00
PAVED SIDE DITCH, BREAK								
0032 621-01004	1.000	EACH	500.00000	500.00	225.00000	225.00	475.00000	475.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0033 621-06545	0.060	TON	350.00000	21.00	618.00000	37.08	350.00000	21.00
FERTILIZER								
0034 621-06559	741.000	SYS	1.10000	815.10	1.00000	741.00	1.00000	741.00
MULCHED SEEDING, R								
0035 621-06574	20.400	SYS	30.00000	612.00	15.00000	306.00	23.00000	469.20
SODDING								
0036 621-06575	75.300	SYS	30.00000	2259.00	15.00000	1129.50	23.00000	1731.90
SODDING, NURSERY								
0037 702-51005	8.800	CYS	1200.00000	10560.00	1500.00000	13200.00	1300.00000	11440.00
CONCRETE, A, SUBSTRUCTURE								
0038 703-51030	3891.000	LBS	0.90000	3501.90	0.85000	3307.35	0.61000	2373.51
REINFORCING STEEL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 421 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,098.00  
CALL ORDER : 421  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26455-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 703-51032 REINFORCING STEEL, EPOXY COATED	24268.000	LBS	1.00000	24268.00	1.00000	24268.00	0.75000	18201.00
0040 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	74.000	EACH	24.00000	1776.00	15.00000	1110.00	10.00000	740.00
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	56.000	CYS	1000.00000	56000.00	650.00000	36400.00	660.00000	36960.00
0042 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1100.00000	4400.00	1150.00000	4600.00
0043 706-51025 CONCRETE, C, RAILING	386.000	LFT	45.00000	17370.00	30.00000	11580.00	42.00000	16212.00
0044 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2500.00000	2500.00	2300.00000	2300.00
0045 711-93535 BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES		LUMP	6500.00000	6500.00	7000.00000	7000.00	6500.00000	6500.00
0046 711-96800 STUD SHEAR CONNECTOR	252.000	EACH	6.00000	1512.00	4.50000	1134.00	5.00000	1260.00
0047 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	225.000	SFT	10.00000	2250.00	20.00000	4500.00	30.00000	6750.00
0048 722-51842 BRIDGE DECK OVERLAY	761.300	SYS	50.00000	38065.00	40.00000	30452.00	46.00000	35019.80
0049 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.200	CYS	330.00000	3366.00	330.00000	3366.00	330.00000	3366.00
0050 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1296.000	SFT	5.00000	6480.00	7.00000	9072.00	6.50000	8424.00
0051 724-51925 STRUCTURAL EXPANSION JOINT, SS	77.000	LFT	200.00000	15400.00	150.00000	11550.00	115.00000	8855.00
0052 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	25000.00000	25000.00	18000.00000	18000.00	16000.00000	16000.00
0053 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7230.000	LFT	0.02000	144.60	0.15000	1084.50	0.35000	2530.50
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1196.000	LFT	3.25000	3887.00	1.00000	1196.00	1.15000	1375.40
0055 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	44.000	LFT	11.00000	484.00	5.50000	242.00	6.60000	290.40
0056 801-06606 BARRICADE, IIIB	2.000	EACH	225.00000	450.00	120.00000	240.00	140.00000	280.00
0057 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	90.00000	2610.00	65.00000	1885.00	155.00000	4495.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 421 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,098.00

ROUTE : SR 38

CALL ORDER : 421

CONTRACT ID : B -26455-A

COUNTIES : WAYNE

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	35.00000	140.00	42.00000	168.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	20000.00000	20000.00	25000.00000	25000.00
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	187.000	LFT	0.60000	112.20	0.75000	140.25	0.82000	153.34
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1227.000	LFT	0.55000	674.85	0.35000	429.45	0.82000	1006.14
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	745.000	LFT	0.55000	409.75	0.35000	260.75	0.82000	610.90
0063 808-06716 LINE, REMOVE	1640.000	LFT	0.55000	902.00	0.75000	1230.00	0.61000	1000.40
SECTION TOTALS			\$	467,340.90	\$	468,155.63	\$	474,858.69
CONTRACT TOTALS			\$	467,340.90	\$	468,155.63	\$	474,858.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 421 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,098.00  
CALL ORDER : 421  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26455-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
COUNTIES : WAYNE

SET-ASIDE :

		(7) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06845		LUMP	1700.00000	1700.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	9.000	MOS	2000.00000	18000.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	23000.00000	23000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02240	271.000	SYS	20.00000	5420.00		
	PAVEMENT, REMOVE						
0005	202-02241	458.000	LFT	4.75000	2175.50		
	GUARDRAIL, REMOVE						
0006	202-02278	150.000	LFT	6.00000	900.00		
	CURB, CONCRETE, REMOVE						
0007	202-51328		LUMP	83500.00000	83500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0008	202-51822	671.000	SYS	8.00000	5368.00		
	BRIDGE DECK OVERLAY, REMOVE						
0009	202-52710	75.000	SYS	15.00000	1125.00		
	SIDEWALK, CONCRETE, REMOVE						
0010	202-60820	593.000	SYS	6.00000	3558.00		
	SURFACE MILLING, ASPHALT						
0011	202-60822	667.000	SYS	4.00000	2668.00		
	SURFACE MILLING, PORTLAND CEMENT CONCRETE						
0012	205-06931	10.000	TON	44.00000	440.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0013	211-06467	14.600	CYS	70.00000	1022.00		
	AGGREGATE FOR END BENT BACKFILL						
0014	301-07448	112.500	TON	31.00000	3487.50		
	COMPACTED AGGREGATE, NO. 53, BASE						
0015	405-05518	463.000	SYS	1.25000	578.75		
	ASPHALT FOR PRIME COAT						
0016	406-05521	960.000	SYS	0.10000	96.00		
	ASPHALT FOR TACK COAT						
0017	601-01522	3.000	EACH	1275.00000	3825.00		
	GUARDRAIL TRANSITION TYPE TGB						
0018	601-07009	1.000	EACH	13550.00000	13550.00		
	IMPACT ATTENUATOR, LS, W1, TL-1						
0019	601-07023	1.000	EACH	6750.00000	6750.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 421 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,098.00  
CALL ORDER : 421  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26455-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
COUNTIES : WAYNE

SET-ASIDE :

		(7) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	601-07589	1.000 EACH	6000.00000	6000.00			
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, LS, W1, TL-1						
0021	601-94689	3.000 EACH	1910.00000	5730.00			
	GUARDRAIL END TREATMENT, OS						
0022	601-97774	1.000 EACH	800.00000	800.00			
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE						
0023	601-99105	175.000 LFT	9.00000	1575.00			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0024	602-06639	480.000 LFT	25.00000	12000.00			
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0025	602-06646	100.000 LFT	24.00000	2400.00			
	TEMPORARY CONCRETE BARRIER						
0026	602-06729	16.000 EACH	7.00000	112.00			
	BARRIER DELINEATOR						
0027	610-06259	162.000 SYS	80.00000	12960.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.						
0028	610-07487	214.000 TON	80.00000	17120.00			
	HMA FOR APPROACHES, TYPE B						
0029	616-02320	370.000 SYS	3.50000	1295.00			
	GEOTEXTILES						
0030	616-06405	421.000 TON	30.00000	12630.00			
	RIPRAP, REVETMENT						
0031	616-95754	270.000 LFT	6.00000	1620.00			
	PAVED SIDE DITCH, BREAK						
0032	621-01004	1.000 EACH	225.00000	225.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0033	621-06545	0.060 TON	618.00000	37.08			
	FERTILIZER						
0034	621-06559	741.000 SYS	0.66000	489.06			
	MULCHED SEEDING, R						
0035	621-06574	20.400 SYS	12.50000	255.00			
	SODDING						
0036	621-06575	75.300 SYS	12.50000	941.25			
	SODDING, NURSERY						
0037	702-51005	8.800 CYS	1100.00000	9680.00			
	CONCRETE, A, SUBSTRUCTURE						
0038	703-51030	3891.000 LBS	0.60000	2334.60			
	REINFORCING STEEL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 421 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,098.00

ROUTE : SR 38

CALL ORDER : 421

CONTRACT ID : B -26455-A

COUNTIES : WAYNE

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(7) 35-2040801						
		GOHMANN ASPHALT & CONSTR., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	703-51032	24268.000	LBS	0.70000	16987.60			
	REINFORCING STEEL, EPOXY COATED							
0040	703-97936	74.000	EACH	14.00000	1036.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0041	704-51002	56.000	CYS	900.00000	50400.00			
	CONCRETE, C, SUPERSTRUCTURE							
0042	706-05732	4.000	EACH	1400.00000	5600.00			
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0043	706-51025	386.000	LFT	40.00000	15440.00			
	CONCRETE, C, RAILING							
0044	709-51821		LUMP	1800.00000	1800.00			
	SURFACE SEAL							
0045	711-93535		LUMP	6300.00000	6300.00			
	BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES							
0046	711-96800	252.000	EACH	5.00000	1260.00			
	STUD SHEAR CONNECTOR							
0047	722-51401	225.000	SFT	45.00000	10125.00			
	BRIDGE DECK PATCHING, FULL DEPTH							
0048	722-51842	761.300	SYS	65.00000	49484.50			
	BRIDGE DECK OVERLAY							
0049	722-51846	10.200	CYS	330.00000	3366.00			
	BRIDGE DECK OVERLAY, ADDITIONAL							
0050	722-51852	1296.000	SFT	10.00000	12960.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0051	724-51925	77.000	LFT	125.00000	9625.00			
	STRUCTURAL EXPANSION JOINT, SS							
0052	801-01851		LUMP	16000.00000	16000.00			
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0053	801-06203	7230.000	LFT	0.12000	867.60			
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0054	801-06207	1196.000	LFT	0.88000	1052.48			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0055	801-06218	44.000	LFT	5.28000	232.32			
	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.							
0056	801-06606	2.000	EACH	120.00000	240.00			
	BARRICADE, IIIB							
0057	801-06640	29.000	EACH	65.00000	1885.00			
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 421 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,098.00

ROUTE : SR 38

CALL ORDER : 421

CONTRACT ID : B -26455-A

COUNTIES : WAYNE

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(7) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058	801-06645	4.000	EACH	35.00000	140.00		
	CONSTRUCTION SIGN, B						
0059	801-06775		LUMP	5000.00000	5000.00		
	MAINTAINING TRAFFIC						
0060	808-06712	187.000	LFT	0.50000	93.50		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0061	808-06713	1227.000	LFT	0.27000	331.29		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0062	808-06714	745.000	LFT	0.27000	201.15		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0063	808-06716	1640.000	LFT	0.55000	902.00		
	LINE, REMOVE						
	SECTION TOTALS			\$ 476,697.18			
	CONTRACT TOTALS			\$ 476,697.18			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 431 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 767,475.00  
CALL ORDER : 431  
LETTING DATE : 12/18/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : B -26457-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 09/30/03 COMPLETION DATE  
RURAL

ROUTE : US 40  
COUNTIES : PUTNAM  
PROJECT(S) : 5611009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 634,376.69	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 643,812.46	101.4874%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 667,576.28	105.2334%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 693,703.94	109.3520%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 754,030.43	118.8616%
6	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 762,299.21	120.1650%
7	35-1447641 STRUCTURE CONTRACTORS	\$ 782,168.58	123.2971%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 831,581.60	131.0864%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13574.78000	13574.78	6700.00000	6700.00	8500.00000	8500.00
0002 105-07039 FIELD OFFICE, B	10.000 MOS	1655.47000	16554.70	1454.00000	14540.00	900.00000	9000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25388.50000	25388.50	42740.00000	42740.00	35000.00000	35000.00
0004 201-90788 DEBRIS, REMOVE	LUMP	525.00000	525.00	3752.00000	3752.00	5000.00000	5000.00
0005 202-02240 PAVEMENT, REMOVE	272.000 SYS	16.37000	4452.64	40.00000	10880.00	12.00000	3264.00
0006 202-02241 GUARDRAIL, REMOVE	620.000 LFT	2.79000	1729.80	2.50000	1550.00	3.00000	1860.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	61759.78000	61759.78	34106.00000	34106.00	70000.00000	70000.00
0008 202-60820 SURFACE MILLING, ASPHALT	720.000 SYS	4.72000	3398.40	6.40000	4608.00	5.50000	3960.00
0009 203-51223 EXCAVATION, WATERWAY	452.400 CYS	12.30000	5564.52	19.00000	8595.60	13.00000	5881.20
0010 203-90014 LINEAR GRADING	7.500 STA	1494.67000	11210.03	1889.00000	14167.50	1000.00000	7500.00
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	61.80000	123.60	60.00000	120.00	175.00000	350.00
0012 205-06937 TEMPORARY SILT FENCE	1400.000 LFT	1.71000	2394.00	1.66000	2324.00	1.60000	2240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 431 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 767,475.00  
CALL ORDER : 431  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26457-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-07454 STRUCTURE BACKFILL	80.000	CYS	40.13000	3210.40	49.64000	3971.20	44.00000	3520.00
0014 303-01180 COMPACTED AGGREGATE, 53	748.000	TON	13.87000	10374.76	16.40000	12267.20	20.00000	14960.00
0015 402-07433 HMA TYPE B, SURFACE	289.000	TON	52.10000	15056.90	55.00000	15895.00	53.00000	15317.00
0016 402-07438 HMA TYPE B, INTERMEDIATE	482.000	TON	46.02000	22181.64	43.50000	20967.00	47.00000	22654.00
0017 402-07440 HMA TYPE A, BASE	207.000	TON	59.88000	12395.16	58.00000	12006.00	65.00000	13455.00
0018 402-07441 HMA TYPE B, BASE	1462.000	TON	41.71000	60980.02	39.00000	57018.00	42.00000	61404.00
0019 406-05521 ASPHALT FOR TACK COAT	2504.000	SYS	0.26000	651.04	0.05000	125.20	0.30000	751.20
0020 601-02800 GUARDRAIL TRANSITION, TGT	2.000	EACH	901.25000	1802.50	1100.00000	2200.00	950.00000	1900.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	1982.75000	3965.50	1920.00000	3840.00	2100.00000	4200.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	581.250	LFT	9.27000	5388.19	10.00000	5812.50	9.50000	5521.88
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	240.000	LFT	29.21000	7010.40	33.70000	8088.00	30.00000	7200.00
0024 602-06646 TEMPORARY CONCRETE BARRIER	200.000	LFT	25.64000	5128.00	31.00000	6200.00	25.00000	5000.00
0025 602-06729 BARRIER DELINEATOR	8.000	EACH	19.95000	159.60	7.00000	56.00	7.50000	60.00
0026 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	436.000	SYS	47.42000	20675.12	65.00000	28340.00	48.00000	20928.00
0027 610-07487 HMA FOR APPROACHES, TYPE B	365.000	TON	59.85000	21845.25	50.00000	18250.00	60.00000	21900.00
0028 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	27861.00000	55722.00	9000.00000	18000.00	25000.00000	50000.00
0029 616-02320 GEOTEXTILES	1094.000	SYS	1.40000	1531.60	2.32000	2538.08	3.40000	3719.60
0030 616-05688 RIPRAP, CLASS 1	651.000	TON	24.83000	16164.33	28.00000	18228.00	18.00000	11718.00
0031 616-06405 RIPRAP, REVETMENT	133.000	TON	23.08000	3069.64	21.00000	2793.00	16.00000	2128.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	412.00000	824.00	400.00000	800.00	315.00000	630.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 431 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 767,475.00  
 CALL ORDER : 431  
 LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26457-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06559 MULCHED SEEDING, R	600.000	SYS	1.09000	654.00	1.06000	636.00	1.30000	780.00
0034 621-06574 SODDING	128.000	SYS	17.26000	2209.28	16.76000	2145.28	10.00000	1280.00
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	66.800	CYS	505.50000	33767.40	560.00000	37408.00	350.00000	23380.00
0036 703-01540 THREADED TIE BAR ASSEMBLY	28.000	EACH	11.49000	321.72	8.60000	240.80	9.80000	274.40
0037 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	370.000	EACH	14.54000	5379.80	11.15000	4125.50	13.00000	4810.00
0038 703-51030 REINFORCING STEEL	18574.000	LBS	0.48000	8915.52	0.57000	10587.18	0.60000	11144.40
0039 703-51032 REINFORCING STEEL, EPOXY COATED	26322.000	LBS	0.55000	14477.10	0.66000	17372.52	0.65000	17109.30
0040 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	108.800	CYS	518.00000	56358.40	738.00000	80294.40	440.00000	47872.00
0043 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 28 IN. X 12 IN.	459.000	LFT	64.92000	29798.28	80.00000	36720.00	85.00000	39015.00
0044 709-51821 SURFACE SEAL		LUMP	4223.00000	4223.00	4000.00000	4000.00	5500.00000	5500.00
0045 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	590.000	LFT	8.00000	4720.00	13.56000	8000.40	25.00000	14750.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	262.65000	525.30	275.00000	550.00	300.00000	600.00
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1530.000	LFT	0.15000	229.50	0.20000	306.00	0.26000	397.80
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18100.000	LFT	0.72000	13032.00	0.85000	15385.00	0.95000	17195.00
0049 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	3400.000	LFT	1.70000	5780.00	1.70000	5780.00	1.90000	6460.00
0050 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	101.97000	3466.98	72.00000	2448.00	85.00000	2890.00
0051 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	45.32000	226.60	28.00000	140.00	32.00000	160.00
0052 801-06710 FLASHING ARROW SIGN	360.000	DAY	11.33000	4078.80	12.00000	4320.00	13.00000	4680.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	9579.33000	9579.33	15000.00000	15000.00	27000.00000	27000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 431 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 767,475.00  
CALL ORDER : 431  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26457-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-07118 BARRICADE, III-A	48.000	LFT	10.30000	494.40	7.25000	348.00	8.00000	384.00
0055 801-07119 BARRICADE, III-B	108.000	LFT	12.36000	1334.88	8.00000	864.00	8.50000	918.00
0056 801-97643 TEMPORARY BUZZ STRIPS	288.000	LFT	12.10000	3484.80	4.75000	1368.00	5.50000	1584.00
0057 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	970.000	LFT	0.12000	116.40	0.15000	145.50	0.20000	194.00
0058 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1020.000	LFT	0.12000	122.40	0.10000	102.00	0.15000	153.00
0059 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5170.000	LFT	0.12000	620.40	0.08000	413.60	0.15000	775.50
0060 808-06716 LINE, REMOVE	4535.000	LFT	0.28000	1269.80	0.40000	1814.00	0.80000	3628.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	51.50000	824.00	65.00000	1040.00	70.00000	1120.00
0062 706-06347 RAILING, CF-1	140.000	LFT	96.82000	13554.80	77.00000	10780.00	100.00000	14000.00
SECTION TOTALS			\$	634,376.69	\$	643,812.46	\$	667,576.28
CONTRACT TOTALS			\$	634,376.69	\$	643,812.46	\$	667,576.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 431 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 767,475.00  
CALL ORDER : 431  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26457-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3500.00000	3500.00	10000.00000	10000.00	10000.00000	10000.00
0002 105-07039 FIELD OFFICE, B	10.000	MOS	1250.00000	12500.00	1400.00000	14000.00	1500.00000	15000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35000.00000	35000.00	37500.00000	37500.00	38000.00000	38000.00
0004 201-90788 DEBRIS, REMOVE		LUMP	5000.00000	5000.00	5000.00000	5000.00	3600.00000	3600.00
0005 202-02240 PAVEMENT, REMOVE	272.000	SYS	20.00000	5440.00	20.00000	5440.00	32.00000	8704.00
0006 202-02241 GUARDRAIL, REMOVE	620.000	LFT	2.75000	1705.00	2.75000	1705.00	3.30000	2046.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	75000.00000	75000.00	50000.00000	50000.00	72000.00000	72000.00
0008 202-60820 SURFACE MILLING, ASPHALT	720.000	SYS	6.00000	4320.00	9.00000	6480.00	5.00000	3600.00
0009 203-51223 EXCAVATION, WATERWAY	452.400	CYS	10.00000	4524.00	20.00000	9048.00	10.00000	4524.00
0010 203-90014 LINEAR GRADING	7.500	STA	750.00000	5625.00	1000.00000	7500.00	3500.00000	26250.00
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	100.00000	200.00	65.00000	130.00	65.00000	130.00
0012 205-06937 TEMPORARY SILT FENCE	1400.000	LFT	1.50000	2100.00	1.75000	2450.00	1.70000	2380.00
0013 211-07454 STRUCTURE BACKFILL	80.000	CYS	30.00000	2400.00	50.00000	4000.00	30.00000	2400.00
0014 303-01180 COMPACTED AGGREGATE, 53	748.000	TON	16.00000	11968.00	20.00000	14960.00	22.00000	16456.00
0015 402-07433 HMA TYPE B, SURFACE	289.000	TON	60.00000	17340.00	54.00000	15606.00	56.65000	16371.85
0016 402-07438 HMA TYPE B, INTERMEDIATE	482.000	TON	48.00000	23136.00	43.00000	20726.00	49.15000	23690.30
0017 402-07440 HMA TYPE A, BASE	207.000	TON	65.00000	13455.00	53.00000	10971.00	89.00000	18423.00
0018 402-07441 HMA TYPE B, BASE	1462.000	TON	43.00000	62866.00	41.00000	59942.00	43.90000	64181.80
0019 406-05521 ASPHALT FOR TACK COAT	2504.000	SYS	0.06000	150.24	0.15000	375.60	0.28000	701.12
0020 601-02800 GUARDRAIL TRANSITION, TGT	2.000	EACH	1200.00000	2400.00	1150.00000	2300.00	1000.00000	2000.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 431 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 767,475.00  
CALL ORDER : 431  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26457-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2112.00000	4224.00	2100.00000	4200.00	2220.00000	4440.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	581.250 LFT	11.00000	6393.75	10.50000	6103.13	10.35000	6015.94
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	240.000 LFT	20.00000	4800.00	30.00000	7200.00	50.00000	12000.00
0024 602-06646 TEMPORARY CONCRETE BARRIER	200.000 LFT	20.00000	4000.00	28.00000	5600.00	46.00000	9200.00
0025 602-06729 BARRIER DELINEATOR	8.000 EACH	10.00000	80.00	7.50000	60.00	10.00000	80.00
0026 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	436.000 SYS	70.00000	30520.00	75.00000	32700.00	60.00000	26160.00
0027 610-07487 HMA FOR APPROACHES, TYPE B	365.000 TON	55.00000	20075.00	58.00000	21170.00	61.75000	22538.75
0028 611-52817 TEMPORARY CROSSOVER, B	2.000 EACH	20000.00000	40000.00	30000.00000	60000.00	25000.00000	50000.00
0029 616-02320 GEOTEXTILES	1094.000 SYS	3.00000	3282.00	3.00000	3282.00	3.00000	3282.00
0030 616-05688 RIPRAP, CLASS 1	651.000 TON	30.00000	19530.00	19.00000	12369.00	25.00000	16275.00
0031 616-06405 RIPRAP, REVETMENT	133.000 TON	20.00000	2660.00	50.00000	6650.00	20.00000	2660.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00	425.00000	850.00	328.00000	656.00
0033 621-06559 MULCHED SEEDING, R	600.000 SYS	0.77000	462.00	1.10000	660.00	2.00000	1200.00
0034 621-06574 SODDING	128.000 SYS	9.00000	1152.00	17.00000	2176.00	8.50000	1088.00
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	66.800 CYS	600.00000	40080.00	600.00000	40080.00	500.00000	33400.00
0036 703-01540 THREADED TIE BAR ASSEMBLY	28.000 EACH	10.00000	280.00	20.00000	560.00	12.00000	336.00
0037 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	370.000 EACH	12.50000	4625.00	13.50000	4995.00	15.00000	5550.00
0038 703-51030 REINFORCING STEEL	18574.000 LBS	0.60000	11144.40	0.60000	11144.40	0.60000	11144.40
0039 703-51032 REINFORCING STEEL, EPOXY COATED	26322.000 LBS	0.70000	18425.40	0.70000	18425.40	0.65000	17109.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 431 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 767,475.00  
CALL ORDER : 431  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26457-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	108.800	CYS	600.00000	65280.00	800.00000	87040.00	620.00000	67456.00
0043 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 28 IN. X 12 IN.	459.000	LFT	100.00000	45900.00	90.00000	41310.00	70.00000	32130.00
0044 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	4000.00000	4000.00	4670.00000	4670.00
0045 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	590.000	LFT	20.00000	11800.00	21.50000	12685.00	20.00000	11800.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	302.50000	605.00	275.00000	550.00	290.00000	580.00
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1530.000	LFT	0.22000	336.60	0.18000	275.40	0.17000	260.10
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18100.000	LFT	0.95000	17195.00	0.75000	13575.00	0.80000	14480.00
0049 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	3400.000	LFT	1.87000	6358.00	1.75000	5950.00	1.90000	6460.00
0050 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	80.00000	2720.00	110.00000	3740.00	114.00000	3876.00
0051 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	31.00000	155.00	44.00000	220.00	51.00000	255.00
0052 801-06710 FLASHING ARROW SIGN	360.000	DAY	13.20000	4752.00	15.00000	5400.00	13.00000	4680.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	40000.00000	40000.00	36000.00000	36000.00
0054 801-07118 BARRICADE, III-A	48.000	LFT	8.00000	384.00	11.00000	528.00	11.50000	552.00
0055 801-07119 BARRICADE, III-B	108.000	LFT	8.80000	950.40	13.00000	1404.00	13.80000	1490.40
0056 801-97643 TEMPORARY BUZZ STRIPS	288.000	LFT	5.25000	1512.00	12.50000	3600.00	13.50000	3888.00
0057 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	970.000	LFT	0.17000	164.90	0.15000	145.50	0.14000	135.80
0058 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1020.000	LFT	0.11000	112.20	0.15000	153.00	0.14000	142.80
0059 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5170.000	LFT	0.09000	465.30	0.15000	775.50	0.14000	723.80
0060 808-06716 LINE, REMOVE	4535.000	LFT	0.45000	2040.75	0.30000	1360.50	0.31000	1405.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 431 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 767,475.00  
CALL ORDER : 431  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26457-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	72.00000	1152.00	60.00000	960.00	57.50000	920.00
0062 706-06347 RAILING, CF-1	140.000	LFT	84.70000	11858.00	100.00000	14000.00	120.00000	16800.00
SECTION TOTALS			\$	693,703.94	\$	754,030.43	\$	762,299.21
CONTRACT TOTALS			\$	693,703.94	\$	754,030.43	\$	762,299.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 431 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 767,475.00  
CALL ORDER : 431  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26457-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1447641 STRUCTURE CONTRACTORS		(8) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	7600.00000	7600.00		
0002 105-07039 FIELD OFFICE, B	10.000	MOS	1300.00000	13000.00	2200.00000	22000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	39000.00000	39000.00	43000.00000	43000.00		
0004 201-90788 DEBRIS, REMOVE		LUMP	5000.00000	5000.00	14000.00000	14000.00		
0005 202-02240 PAVEMENT, REMOVE	272.000	SYS	30.00000	8160.00	26.00000	7072.00		
0006 202-02241 GUARDRAIL, REMOVE	620.000	LFT	5.00000	3100.00	2.50000	1550.00		
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	73000.00000	73000.00	120000.00000	120000.00		
0008 202-60820 SURFACE MILLING, ASPHALT	720.000	SYS	8.00000	5760.00	11.00000	7920.00		
0009 203-51223 EXCAVATION, WATERWAY	452.400	CYS	30.00000	13572.00	15.00000	6786.00		
0010 203-90014 LINEAR GRADING	7.500	STA	800.00000	6000.00	2500.00000	18750.00		
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	60.00000	120.00	56.00000	112.00		
0012 205-06937 TEMPORARY SILT FENCE	1400.000	LFT	1.45000	2030.00	1.45000	2030.00		
0013 211-07454 STRUCTURE BACKFILL	80.000	CYS	30.00000	2400.00	42.00000	3360.00		
0014 303-01180 COMPACTED AGGREGATE, 53	748.000	TON	22.00000	16456.00	14.00000	10472.00		
0015 402-07433 HMA TYPE B, SURFACE	289.000	TON	51.00000	14739.00	52.00000	15028.00		
0016 402-07438 HMA TYPE B, INTERMEDIATE	482.000	TON	45.00000	21690.00	41.00000	19762.00		
0017 402-07440 HMA TYPE A, BASE	207.000	TON	58.14000	12034.98	51.00000	10557.00		
0018 402-07441 HMA TYPE B, BASE	1462.000	TON	40.00000	58480.00	39.00000	57018.00		
0019 406-05521 ASPHALT FOR TACK COAT	2504.000	SYS	0.25000	626.00	0.10000	250.40		
0020 601-02800 GUARDRAIL TRANSITION, TGT	2.000	EACH	900.00000	1800.00	1100.00000	2200.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 431 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 767,475.00  
CALL ORDER : 431  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26457-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1447641 STRUCTURE CONTRACTORS		(8) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	108.800	CYS	600.00000	65280.00	795.00000	86496.00		
0043 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 28 IN. X 12 IN.	459.000	LFT	75.00000	34425.00	100.00000	45900.00		
0044 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	3885.00000	3885.00		
0045 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	590.000	LFT	19.00000	11210.00	22.00000	12980.00		
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	255.00000	510.00	275.00000	550.00		
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1530.000	LFT	0.15000	229.50	0.20000	306.00		
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18100.000	LFT	1.00000	18100.00	0.85000	15385.00		
0049 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	3400.000	LFT	2.00000	6800.00	1.70000	5780.00		
0050 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	100.00000	3400.00	72.00000	2448.00		
0051 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	50.00000	250.00	28.00000	140.00		
0052 801-06710 FLASHING ARROW SIGN	360.000	DAY	20.00000	7200.00	12.00000	4320.00		
0053 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	14400.00000	14400.00		
0054 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	7.25000	348.00		
0055 801-07119 BARRICADE, III-B	108.000	LFT	12.00000	1296.00	8.00000	864.00		
0056 801-97643 TEMPORARY BUZZ STRIPS	288.000	LFT	15.00000	4320.00	4.75000	1368.00		
0057 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	970.000	LFT	0.12000	116.40	0.15000	145.50		
0058 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1020.000	LFT	0.12000	122.40	0.10000	102.00		
0059 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5170.000	LFT	0.12000	620.40	0.08000	413.60		
0060 808-06716 LINE, REMOVE	4535.000	LFT	0.30000	1360.50	0.40000	1814.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 431 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 767,475.00

CALL ORDER : 431

LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26457-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1447641 STRUCTURE CONTRACTORS		(8) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	65.00000	1040.00	65.00000	1040.00		
0062 706-06347 RAILING, CF-1	140.000	LFT	200.00000	28000.00	77.00000	10780.00		
SECTION TOTALS			\$	782,168.58	\$	831,581.60		
CONTRACT TOTALS			\$	782,168.58	\$	831,581.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 451 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 722,000.00  
CALL ORDER : 451  
LETTING DATE : 12/18/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : B -26544-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 11/01/03 COMPLETION DATE  
RURAL

ROUTE : CR 525E  
COUNTIES : SULLIVAN  
PROJECT(S) : 9977029

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 614,597.51	100.0000%
2	35-1111003 WHITE CONSTRUCTION, INC.	\$ 665,807.44	108.3322%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 669,024.56	108.8557%
4	35-1057871 SMOCK FANSLER CORPORATION	\$ 696,633.79	113.3479%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 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	10000.00000	10000.00	10500.00000	10500.00	11400.00000	11400.00
0002 105-07038 FIELD OFFICE, A	8.000 MOS	1700.00000	13600.00	1500.00000	12000.00	2000.00000	16000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30500.00000	30500.00	32000.00000	32000.00	33000.00000	33000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	16800.00000	16800.00	7000.00000	7000.00
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	18800.00000	18800.00	13000.00000	13000.00	40000.00000	40000.00
0006 203-02000 EXCAVATION, COMMON	1232.000 m3	9.75000	12012.00	10.00000	12320.00	15.00000	18480.00
0007 203-02070 BORROW	2000.000 m3	13.75000	27500.00	18.00000	36000.00	19.00000	38000.00
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	288.000 m	5.00000	1440.00	36.00000	10368.00	25.75000	7416.00
0009 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000 EACH	325.00000	1625.00	84.00000	420.00	70.00000	350.00
0010 205-06937 TEMPORARY SILT FENCE	140.000 m	5.50000	770.00	5.00000	700.00	10.05000	1407.00
0011 211-06467 AGGREGATE FOR END BENT BACKFILL	30.400 m3	100.00000	3040.00	64.50000	1960.80	85.00000	2584.00
0012 211-07454 STRUCTURE BACKFILL	35.400 m3	27.00000	955.80	49.50000	1752.30	55.00000	1947.00
0013 303-01180 COMPACTED AGGREGATE, 53	1305.000 Mg	22.00000	28710.00	13.55000	17682.75	16.00000	20880.00
0014 303-07449 COMPACTED AGGREGATE, NO. 73	198.000 Mg	18.00000	3564.00	20.25000	4009.50	17.00000	3366.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 451 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 722,000.00  
CALL ORDER : 451  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26544-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : CR 525E  
COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-07432 HMA TYPE A, SURFACE	247.000	Mg	60.00000	14820.00	61.15000	15104.05	53.75000	13276.25
0016 402-07435 HMA TYPE A, INTERMEDIATE	505.000	Mg	45.00000	22725.00	47.50000	23987.50	40.80000	20604.00
0017 404-05514 SEAL COAT, 5	555.000	m2	5.40000	2997.00	5.90000	3274.50	5.40000	2997.00
0018 405-05518 ASPHALT FOR PRIME COAT	2640.000	m2	0.80000	2112.00	0.85000	2244.00	0.80000	2112.00
0019 406-05521 ASPHALT FOR TACK COAT	2640.000	m2	0.12000	316.80	0.20000	528.00	0.12000	316.80
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1460.00000	5840.00	1400.00000	5600.00	1300.00000	5200.00
0021 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1780.00000	1780.00	1700.00000	1700.00	1600.00000	1600.00
0022 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	69.00000	207.00	690.00000	2070.00	625.00000	1875.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	123.830	m	34.00000	4210.22	33.00000	4086.39	30.75000	3807.77
0024 602-06729 BARRIER DELINEATOR	10.000	EACH	25.00000	250.00	9.00000	90.00	7.00000	70.00
0025 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	134.800	m2	75.00000	10110.00	71.00000	9570.80	75.00000	10110.00
0026 615-06490 RIGHT OF WAY MARKER	12.000	EACH	110.00000	1320.00	120.00000	1440.00	110.00000	1320.00
0027 616-02320 GEOTEXTILES	276.000	m2	4.00000	1104.00	2.70000	745.20	3.00000	828.00
0028 616-06405 RIPRAP, REVETMENT	124.000	Mg	37.00000	4588.00	27.00000	3348.00	30.00000	3720.00
0029 616-51367 SLOPEWALL, CONCRETE, 100 mm	370.200	m2	40.00000	14808.00	44.00000	16288.80	52.00000	19250.40
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1170.00000	1170.00	800.00000	800.00	1050.00000	1050.00
0031 621-06545 FERTILIZER	0.500	Mg	1000.00000	500.00	785.00000	392.50	681.00000	340.50
0032 621-06548 SEED MIXTURE, CV	3.000	kg	55.00000	165.00	75.00000	225.00	55.00000	165.00
0033 621-06553 SEED MIXTURE, R	90.000	kg	10.00000	900.00	7.80000	702.00	7.16000	644.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 451 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 722,000.00  
CALL ORDER : 451  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26544-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : CR 525E  
COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06565 MULCHING MATERIAL	2.100	Mg	580.00000	1218.00	600.00000	1260.00	519.00000	1089.90
0035 621-06574 SODDING	543.000	m2	9.58000	5201.94	8.00000	4344.00	9.58000	5201.94
0036 701-51195 PILE, STEEL H, HP 310 X 79	88.500	m	85.00000	7522.50	186.00000	16461.00	115.00000	10177.50
0037 701-91792 PILE TIP, STEEL H	14.000	EACH	92.00000	1288.00	85.00000	1190.00	125.00000	1750.00
0038 703-51030 REINFORCING STEEL	2362.000	kg	1.20000	2834.40	1.49000	3519.38	1.26000	2976.12
0039 703-51032 REINFORCING STEEL, EPOXY COATED	20563.000	kg	1.35000	27760.05	1.49000	30638.87	1.46000	30021.98
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	131.700	m3	600.00000	79020.00	637.00000	83892.90	600.00000	79020.00
0041 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1170.00000	4680.00	1250.00000	5000.00	1200.00000	4800.00
0042 706-51020 CONCRETE, C, RAILING	20.200	m3	320.00000	6464.00	375.00000	7575.00	450.00000	9090.00
0043 709-51821 SURFACE SEAL		LUMP	4360.00000	4360.00	3800.00000	3800.00	3750.00000	3750.00
0044 711-51038 STRUCTURAL STEEL		LUMP	195000.00000	195000.00	225000.00000	225000.00	210000.00000	210000.00
0045 711-51070 ANCHOR PLATE, AP 1	8.000	EACH	44.00000	352.00	75.00000	600.00	50.00000	400.00
0046 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	44.000	m	98.00000	4312.00	80.30000	3533.20	115.00000	5060.00
0047 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	30.000	m	90.00000	2700.00	59.70000	1791.00	110.00000	3300.00
0048 715-05407 PIPE, END BENT DRAIN, 150 mm	32.000	m	19.00000	608.00	29.25000	936.00	35.00000	1120.00
0049 715-46000 PIPE END SECTION, 300 mm	4.000	EACH	260.00000	1040.00	525.00000	2100.00	250.00000	1000.00
0050 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	275.00000	1650.00	550.00000	3300.00	275.00000	1650.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	355.00000	1420.00	530.00000	2120.00	350.00000	1400.00
0052 801-06605 BARRICADE, IIIA	4.000	EACH	145.00000	580.00	175.00000	700.00	250.00000	1000.00
0053 801-06606 BARRICADE, IIIB	4.000	EACH	155.00000	620.00	195.00000	780.00	350.00000	1400.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	159.00000	636.00	120.00000	480.00	100.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 451 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 722,000.00

ROUTE : CR 525E

CALL ORDER : 451

CONTRACT ID : B -26544-A

COUNTIES : SULLIVAN

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	175.00000	1750.00	250.00000	2500.00	100.00000	1000.00
0056 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	920.000	m	0.62000	570.40	1.40000	1288.00	1.25000	1150.00
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	920.000	m	0.62000	570.40	1.40000	1288.00	1.25000	1150.00
SECTION TOTALS			\$	614,597.51	\$	665,807.44	\$	669,024.56
CONTRACT TOTALS			\$	614,597.51	\$	665,807.44	\$	669,024.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 451 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 722,000.00  
CALL ORDER : 451  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26544-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : CR 525E  
COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1057871					
ITEM DESCRIPTION		SMOCK FANSLER CORPORATION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	10000.00000	10000.00			
CONSTRUCTION ENGINEERING							
0002	105-07038	8.000 MOS	1325.00000	10600.00			
FIELD OFFICE, A							
0003	110-01001	LUMP	36250.00000	36250.00			
MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	25000.00000	25000.00			
CLEARING RIGHT OF WAY							
0005	202-02286	1.000 EACH	29750.00000	29750.00			
PRESENT STRUCTURE, REMOVE							
0006	203-02000	1232.000 m3	22.00000	27104.00			
EXCAVATION, COMMON							
0007	203-02070	2000.000 m3	15.00000	30000.00			
BORROW							
0008	205-06932	288.000 m	25.00000	7200.00			
TEMPORARY CHECK DAM, STRAW BALES							
0009	205-06933	5.000 EACH	70.00000	350.00			
TEMPORARY DITCH INLET PROTECTION							
0010	205-06937	140.000 m	10.00000	1400.00			
TEMPORARY SILT FENCE							
0011	211-06467	30.400 m3	40.00000	1216.00			
AGGREGATE FOR END BENT BACKFILL							
0012	211-07454	35.400 m3	32.00000	1132.80			
STRUCTURE BACKFILL							
0013	303-01180	1305.000 Mg	18.50000	24142.50			
COMPACTED AGGREGATE, 53							
0014	303-07449	198.000 Mg	22.50000	4455.00			
COMPACTED AGGREGATE, NO. 73							
0015	402-07432	247.000 Mg	55.00000	13585.00			
HMA TYPE A, SURFACE							
0016	402-07435	505.000 Mg	41.00000	20705.00			
HMA TYPE A, INTERMEDIATE							
0017	404-05514	555.000 m2	5.50000	3052.50			
SEAL COAT, 5							
0018	405-05518	2640.000 m2	0.80000	2112.00			
ASPHALT FOR PRIME COAT							
0019	406-05521	2640.000 m2	0.12000	316.80			
ASPHALT FOR TACK COAT							
0020	601-01522	4.000 EACH	1250.00000	5000.00			
GUARDRAIL TRANSITION TYPE TGB							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 451 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 722,000.00  
CALL ORDER : 451  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26544-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : CR 525E  
COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1057871					
ITEM DESCRIPTION		SMOCK FANSLER CORPORATION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	601-01740	1.000 EACH	1850.00000	1850.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4						
0022	601-06037	3.000 EACH	625.00000	1875.00			
	GUARDRAIL END TREATMENT, I						
0023	601-99105	123.830 m	33.00000	4086.39			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0024	602-06729	10.000 EACH	20.00000	200.00			
	BARRIER DELINEATOR						
0025	610-06257	134.800 m2	65.00000	8762.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0026	615-06490	12.000 EACH	175.00000	2100.00			
	RIGHT OF WAY MARKER						
0027	616-02320	276.000 m2	2.50000	690.00			
	GEOTEXTILES						
0028	616-06405	124.000 Mg	27.00000	3348.00			
	RIPRAP, REVETMENT						
0029	616-51367	370.200 m2	38.00000	14067.60			
	SLOPEWALL, CONCRETE, 100 mm						
0030	621-01004	1.000 EACH	650.00000	650.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0031	621-06545	0.500 Mg	680.00000	340.00			
	FERTILIZER						
0032	621-06548	3.000 kg	55.00000	165.00			
	SEED MIXTURE, CV						
0033	621-06553	90.000 kg	7.25000	652.50			
	SEED MIXTURE, R						
0034	621-06565	2.100 Mg	500.00000	1050.00			
	MULCHING MATERIAL						
0035	621-06574	543.000 m2	9.50000	5158.50			
	SODDING						
0036	701-51195	88.500 m	115.00000	10177.50			
	PILE, STEEL H, HP 310 X 79						
0037	701-91792	14.000 EACH	125.00000	1750.00			
	PILE TIP, STEEL H						
0038	703-51030	2362.000 kg	1.35000	3188.70			
	REINFORCING STEEL						
0039	703-51032	20563.000 kg	1.50000	30844.50			
	REINFORCING STEEL, EPOXY COATED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 451 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 722,000.00  
CALL ORDER : 451  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26544-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : CR 525E  
COUNTIES : SULLIVAN

SET-ASIDE :

		(4) 35-1057871					
		SMOCK FANSLER CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	704-51002	131.700 m3	575.00000	75727.50			
	CONCRETE, C, SUPERSTRUCTURE						
0041	706-05732	4.000 EACH	1150.00000	4600.00			
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0042	706-51020	20.200 m3	525.00000	10605.00			
	CONCRETE, C, RAILING						
0043	709-51821	LUMP	4000.00000	4000.00			
	SURFACE SEAL						
0044	711-51038	LUMP	239850.00000	239850.00			
	STRUCTURAL STEEL						
0045	711-51070	8.000 EACH	90.00000	720.00			
	ANCHOR PLATE, AP 1						
0046	715-05119	44.000 m	68.00000	2992.00			
	PIPE, TYPE 1, CIRCULAR, 375 mm						
0047	715-05168	30.000 m	62.00000	1860.00			
	PIPE, TYPE 3, CIRCULAR, 300 mm						
0048	715-05407	32.000 m	58.00000	1856.00			
	PIPE, END BENT DRAIN, 150 mm						
0049	715-46000	4.000 EACH	200.00000	800.00			
	PIPE END SECTION, 300 mm						
0050	715-46005	6.000 EACH	210.00000	1260.00			
	PIPE END SECTION, 375 mm						
0051	801-04308	4.000 EACH	525.00000	2100.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0052	801-06605	4.000 EACH	165.00000	660.00			
	BARRICADE, IIIA						
0053	801-06606	4.000 EACH	185.00000	740.00			
	BARRICADE, IIIB						
0054	801-06625	4.000 EACH	115.00000	460.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0055	801-06640	10.000 EACH	150.00000	1500.00			
	CONSTRUCTION SIGN, A						
0056	808-06713	920.000 m	1.40000	1288.00			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0057	808-06714	920.000 m	1.40000	1288.00			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
	SECTION TOTALS		\$	696,633.79			
CONTRACT TOTALS			\$	696,633.79			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 471 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 480,000.00

ROUTE : CR 200W

CALL ORDER : 471

CONTRACT ID : B -26551-A

COUNTIES : WABASH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/30/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9985020

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 446,393.70	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC. CONDITIONAL BID	\$ 463,608.95	103.8565%
3	35-1057237 MCCOY, R.L., INC.	\$ 494,982.55	110.8847%
4	35-1374866 PRIMCO, INC.	\$ 511,744.62	114.6397%
5	35-1523985 WIRTZ & YATES, INC.	\$ 528,075.44	118.2981%
6	35-1817530 PIONEER ASSOCIATES, INC.	\$ 537,641.25	120.4410%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	4300.00000	4300.00	5000.00000	5000.00	10000.00000	10000.00
0002	105-07038 FIELD OFFICE, A	6.000 MOS	2800.00000	16800.00	900.00000	5400.00	2300.00000	13800.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21000.00000	21000.00	23000.00000	23000.00	24700.00000	24700.00
0004	202-02241 GUARDRAIL, REMOVE	582.500 LFT	4.10000	2388.25	5.50000	3203.75	4.10000	2388.25
0005	202-02272 PAVED SIDE DITCH, REMOVE	50.000 LFT	10.00000	500.00	27.00000	1350.00	10.00000	500.00
0006	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	74500.00000	74500.00	85000.00000	85000.00	98700.00000	98700.00
0007	202-60820 SURFACE MILLING, ASPHALT	814.000 SYS	3.00000	2442.00	3.70000	3011.80	7.00000	5698.00
0008	303-52308 COMPACTED AGGREGATE, O, 53	176.000 TON	32.65000	5746.40	24.00000	4224.00	22.00000	3872.00
0009	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1200.00000	4800.00	1400.00000	5600.00	1200.00000	4800.00
0010	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1400.00000	1400.00	1850.00000	1850.00	1400.00000	1400.00
0011	601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	500.00000	2000.00	575.00000	2300.00	500.00000	2000.00
0012	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	350.000 LFT	9.10000	3185.00	11.00000	3850.00	9.10000	3185.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 471 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 480,000.00  
 CALL ORDER : 471  
 LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26551-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 200W  
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 602-06729 BARRIER DELINEATOR	12.000	EACH	10.00000	120.00	10.50000	126.00	10.00000	120.00
0014 610-05527 HMA FOR APPROACHES	134.000	TON	64.50000	8643.00	80.00000	10720.00	65.00000	8710.00
0015 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	174.000	SYS	58.40000	10161.60	47.00000	8178.00	72.00000	12528.00
0016 616-02320 GEOTEXTILES	330.000	SYS	2.30000	759.00	3.80000	1254.00	3.00000	990.00
0017 616-06405 RIPRAP, REVETMENT	267.000	TON	23.70000	6327.90	26.00000	6942.00	24.00000	6408.00
0018 619-05926 ENVIRONMENTAL CONTROL		LUMP	6600.00000	6600.00	5500.00000	5500.00	2000.00000	2000.00
0019 619-51859 PAINT STEEL BRIDGE		LUMP	24000.00000	24000.00	16500.00000	16500.00	12000.00000	12000.00
0020 619-61000 CLEAN STEEL BRIDGE		LUMP	44000.00000	44000.00	32000.00000	32000.00	24000.00000	24000.00
0021 621-06574 SODDING	18.000	SYS	60.00000	1080.00	70.00000	1260.00	57.00000	1026.00
0022 702-51005 CONCRETE, A, SUBSTRUCTURE	11.300	CYS	350.00000	3955.00	800.00000	9040.00	1800.00000	20340.00
0023 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	217.000	LBS	2.60000	564.20	4.20000	911.40	3.00000	651.00
0024 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	2.60000	3348.80	1.60000	2060.80	6.00000	7728.00
0025 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000	EACH	11.00000	792.00	12.00000	864.00	12.00000	864.00
0026 703-06029 REINFORCING BARS, EPOXY COATED	92063.000	LBS	0.45000	41428.35	0.65000	59840.95	0.60000	55237.80
0027 703-97703 THREADED BAR SPLICE, EPOXY COATED	78.000	EACH	12.50000	975.00	21.00000	1638.00	15.00000	1170.00
0028 704-51002 CONCRETE, C, SUPERSTRUCTURE	269.600	CYS	350.00000	94360.00	375.00000	101100.00	325.00000	87620.00
0029 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1050.00000	4200.00	1250.00000	5000.00	1500.00000	6000.00
0030 706-51025 CONCRETE, C, RAILING	515.200	LFT	24.75000	12751.20	30.00000	15456.00	25.00000	12880.00
0031 709-51821 SURFACE SEAL		LUMP	5900.00000	5900.00	9000.00000	9000.00	6000.00000	6000.00
0032 711-51038 STRUCTURAL STEEL		LUMP	17150.00000	17150.00	9000.00000	9000.00	20000.00000	20000.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 471 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 480,000.00

ROUTE : CR 200W

CALL ORDER : 471

CONTRACT ID : B -26551-A

COUNTIES : WABASH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 711-51877 JACKING AND SUPPORTING BEAMS	LUMP		2000.00000	2000.00	7000.00000	7000.00	20000.00000	20000.00
0034 711-95290 FIELD WELDING	15.000	LFT	64.00000	960.00	62.00000	930.00	60.00000	900.00
0035 711-96479 BOLT, REMOVE	40.000	EACH	17.00000	680.00	20.00000	800.00	15.00000	600.00
0036 711-96800 STUD SHEAR CONNECTOR	1725.000	EACH	2.00000	3450.00	2.25000	3881.25	2.00000	3450.00
0037 726-92406 BEARING ASSEMBLY, ELASTOMERIC	10.000	EACH	730.00000	7300.00	375.00000	3750.00	700.00000	7000.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	240.00000	960.00	275.00000	1100.00	195.00000	780.00
0039 801-06605 BARRICADE, IIIA	4.000	EACH	80.00000	320.00	100.00000	400.00	83.00000	332.00
0040 801-06606 BARRICADE, IIIB	4.000	EACH	120.00000	480.00	145.00000	580.00	100.00000	400.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	60.00000	1320.00	80.00000	1760.00	65.00000	1430.00
0042 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	98.00000	1176.00	125.00000	1500.00	120.00000	1440.00
0043 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	320.000	LFT	1.00000	320.00	1.10000	352.00	0.85000	272.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1250.000	LFT	1.00000	1250.00	1.10000	1375.00	0.85000	1062.50
SECTION TOTALS			\$	446,393.70	\$	463,608.95	\$	494,982.55
CONTRACT TOTALS			\$	446,393.70	\$	463,608.95	\$	494,982.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 471 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 480,000.00  
 CALL ORDER : 471  
 LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26551-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 200W  
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1374866 PRIMCO, INC.		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4005.20000	4005.20	10000.00000	10000.00	3200.00000 3200.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	2358.92000	14153.52	2500.00000	15000.00	1200.00000 7200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25509.40000	25509.40	25000.00000	25000.00	26500.00000 26500.00
0004 202-02241 GUARDRAIL, REMOVE	582.500	LFT	3.00000	1747.50	4.61000	2685.33	4.10000 2388.25
0005 202-02272 PAVED SIDE DITCH, REMOVE	50.000	LFT	18.00000	900.00	12.00000	600.00	16.70000 835.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	137374.98000	137374.98	90000.00000	90000.00	94840.00000 94840.00
0007 202-60820 SURFACE MILLING, ASPHALT	814.000	SYS	6.00000	4884.00	3.40000	2767.60	1.80000 1465.20
0008 303-52308 COMPACTED AGGREGATE, O, 53	176.000	TON	21.75000	3828.00	16.00000	2816.00	40.60000 7145.60
0009 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1344.00000	5376.00	1200.00000 4800.00
0010 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1400.00000	1400.00	1568.00000	1568.00	1400.00000 1400.00
0011 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	500.00000	2000.00	560.00000	2240.00	500.00000 2000.00
0012 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	350.000	LFT	9.10000	3185.00	10.20000	3570.00	9.10000 3185.00
0013 602-06729 BARRIER DELINEATOR	12.000	EACH	10.10000	121.20	12.00000	144.00	8.00000 96.00
0014 610-05527 HMA FOR APPROACHES	134.000	TON	60.00000	8040.00	85.00000	11390.00	65.00000 8710.00
0015 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	174.000	SYS	60.00000	10440.00	46.00000	8004.00	51.40000 8943.60
0016 616-02320 GEOTEXTILES	330.000	SYS	2.50000	825.00	4.00000	1320.00	1.50000 495.00
0017 616-06405 RIPRAP, REVETMENT	267.000	TON	26.00000	6942.00	18.00000	4806.00	22.40000 5980.80
0018 619-05926 ENVIRONMENTAL CONTROL		LUMP	5000.00000	5000.00	8000.00000	8000.00	6000.00000 6000.00
0019 619-51859 PAINT STEEL BRIDGE		LUMP	10000.00000	10000.00	30000.00000	30000.00	22000.00000 22000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 471 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 480,000.00

ROUTE : CR 200W

CALL ORDER : 471

CONTRACT ID : B -26551-A

COUNTIES : WABASH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO, INC.		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 619-61000 CLEAN STEEL BRIDGE		LUMP	20000.00000	20000.00	50000.00000	50000.00	41000.00000	41000.00
0021 621-06574 SODDING	18.000	SYS	57.00000	1026.00	12.00000	216.00	20.10000	361.80
0022 702-51005 CONCRETE, A, SUBSTRUCTURE	11.300	CYS	1200.00000	13560.00	400.00000	4520.00	2310.00000	26103.00
0023 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	217.000	LBS	11.00000	2387.00	5.00000	1085.00	5.90000	1280.30
0024 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	2.50000	3220.00	3.00000	3864.00	1.60000	2060.80
0025 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000	EACH	12.25000	882.00	6.00000	432.00	12.30000	885.60
0026 703-06029 REINFORCING BARS, EPOXY COATED	92063.000	LBS	0.60000	55237.80	0.45250	41658.51	0.60000	55237.80
0027 703-97703 THREADED BAR SPLICE, EPOXY COATED	78.000	EACH	21.00000	1638.00	20.00000	1560.00	19.10000	1489.80
0028 704-51002 CONCRETE, C, SUPERSTRUCTURE	269.600	CYS	450.00000	121320.00	400.00000	107840.00	510.00000	137496.00
0029 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1050.00000	4200.00	1200.00000	4800.00	1210.00000	4840.00
0030 706-51025 CONCRETE, C, RAILING	515.200	LFT	29.05000	14966.56	30.00000	15456.00	24.75000	12751.20
0031 709-51821 SURFACE SEAL		LUMP	3739.96000	3739.96	6000.00000	6000.00	7500.00000	7500.00
0032 711-51038 STRUCTURAL STEEL		LUMP	5400.00000	5400.00	20000.00000	20000.00	7360.00000	7360.00
0033 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	6000.00000	6000.00	20000.00000	20000.00	13980.00000	13980.00
0034 711-95290 FIELD WELDING	15.000	LFT	66.00000	990.00	70.00000	1050.00	360.00000	5400.00
0035 711-96479 BOLT, REMOVE	40.000	EACH	5.00000	200.00	20.00000	800.00	17.50000	700.00
0036 711-96800 STUD SHEAR CONNECTOR	1725.000	EACH	1.80000	3105.00	2.00000	3450.00	1.80000	3105.00
0037 726-92406 BEARING ASSEMBLY, ELASTOMERIC	10.000	EACH	300.00000	3000.00	605.00000	6050.00	318.90000	3189.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	195.00000	780.00	450.00000	1800.00	195.00000	780.00
0039 801-06605 BARRICADE, IIIA	4.000	EACH	83.00000	332.00	280.00000	1120.00	83.00000	332.00
0040 801-06606 BARRICADE, IIIB	4.000	EACH	100.00000	400.00	300.00000	1200.00	100.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 471 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 480,000.00

ROUTE : CR 200W

CALL ORDER : 471

CONTRACT ID : B -26551-A

COUNTIES : WABASH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO, INC.		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	65.00000	1430.00	180.00000	3960.00	65.00000	1430.00
0042 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	350.00000	4200.00	120.00000	1440.00
0043 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	320.000	LFT	0.85000	272.00	1.10000	352.00	0.85000	272.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1250.000	LFT	0.85000	1062.50	1.10000	1375.00	0.85000	1062.50
SECTION TOTALS			\$	511,744.62	\$	528,075.44	\$	537,641.25
CONTRACT TOTALS			\$	511,744.62	\$	528,075.44	\$	537,641.25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 527,376.00

ROUTE : SR 1

CALL ORDER : 491

CONTRACT ID : B -26567-A

COUNTIES : RANDOLPH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/16/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3768006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 376,598.46	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 387,006.91	102.7638%
3	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 411,841.76	109.3583%
4	35-1058755 BAKER & SCHULTZ, INC. <span style="margin-left: 100px;">CONDITIONAL BID</span>	\$ 434,644.31	115.4131%
5	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 466,790.12	123.9490%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 469,579.02	124.6895%
7	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 533,264.56	141.6003%

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	7400.00000	7400.00	5763.00000	5763.00	6600.00000	6600.00
0002	105-07039 FIELD OFFICE, B	8.000	MOS	1100.00000	8800.00	1300.00000	10400.00	1650.00000
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20900.00000	20900.00	19350.00000	19350.00	19800.00000	19800.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	5498.00000	5498.00	2000.00000	2000.00	4400.00000	4400.00
0005	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	14320.00000	14320.00	21147.00000	21147.00	7700.00000	7700.00
0006	202-96133 PIPE, REMOVE	39.500	m	25.00000	987.50	100.00000	3950.00	220.00000
0007	203-02000 EXCAVATION, COMMON	986.000	m3	16.36000	16130.96	8.00000	7888.00	11.00000
0008	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	56.000	Mg	28.00000	1568.00	20.00000	1120.00	44.00000
0009	206-51220 EXCAVATION, WET	885.000	m3	5.00000	4425.00	18.31000	16204.35	13.20000
0010	206-51225 EXCAVATION, DRY	258.000	m3	5.00000	1290.00	18.31000	4723.98	11.00000
0011	207-07502 SUBGRADE TREATMENT, TYPE D	1326.000	m2	3.00000	3978.00	2.00000	2652.00	14.30000
0012	211-02050 B BORROW	767.000	m3	26.00000	19942.00	19.22000	14741.74	27.50000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 491 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 527,376.00

ROUTE : SR 1

CALL ORDER : 491

CONTRACT ID : B -26567-A

COUNTIES : RANDOLPH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-52308 COMPACTED AGGREGATE, O, 53	1016.000	Mg	21.00000	21336.00	15.74000	15991.84	16.50000	16764.00
0014 304-07493 HMA WIDENING, TYPE B	22.000	Mg	57.50000	1265.00	64.41000	1417.02	62.70000	1379.40
0015 402-07432 HMA TYPE A, SURFACE	149.000	Mg	57.50000	8567.50	64.41000	9597.09	66.00000	9834.00
0016 402-07433 HMA TYPE B, SURFACE	63.000	Mg	57.50000	3622.50	64.41000	4057.83	66.00000	4158.00
0017 402-07438 HMA TYPE B, INTERMEDIATE	86.000	Mg	57.50000	4945.00	64.41000	5539.26	62.70000	5392.20
0018 402-07441 HMA TYPE B, BASE	164.000	Mg	57.50000	9430.00	64.41000	10563.24	62.70000	10282.80
0019 404-05511 SEAL COAT, 2	828.000	m2	5.00000	4140.00	5.65000	4678.20	5.50000	4554.00
0020 405-05518 ASPHALT FOR PRIME COAT	828.000	m2	1.50000	1242.00	1.70000	1407.60	1.65000	1366.20
0021 406-05521 ASPHALT FOR TACK COAT	1320.000	m2	0.30000	396.00	0.23000	303.60	0.22000	290.40
0022 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1800.00000	1800.00	2017.00000	2017.00	1980.00000	1980.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2000.00000	6000.00	2220.00000	6660.00	2200.00000	6600.00
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	810.00000	810.00	900.00000	900.00	880.00000	880.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	160.020	m	31.00000	4960.62	34.00000	5440.68	33.00000	5280.66
0026 615-06490 RIGHT OF WAY MARKER	13.000	EACH	110.00000	1430.00	123.00000	1599.00	121.00000	1573.00
0027 615-06505 MONUMENT, B	2.000	EACH	475.00000	950.00	509.00000	1018.00	495.00000	990.00
0028 616-02320 GEOTEXTILES	418.000	m2	2.71000	1132.78	2.00000	836.00	2.75000	1149.50
0029 616-05689 RIPRAP, CLASS 2	339.000	Mg	25.00000	8475.00	21.76000	7376.64	33.00000	11187.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	735.00000	1470.00	622.00000	1244.00	808.50000	1617.00
0031 621-06545 FERTILIZER	0.500	Mg	800.00000	400.00	768.00000	384.00	831.60000	415.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

PAGE : 491 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 527,376.00

ROUTE : SR 1

CALL ORDER : 491

CONTRACT ID : B -26567-A

COUNTIES : RANDOLPH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-06553 SEED MIXTURE, R	76.000	kg	10.00000	760.00	8.08000	614.08	8.80000	668.80
0033 621-06557 SEED MIXTURE, T	76.000	kg	13.00000	988.00	10.28000	781.28	13.42000	1019.92
0034 621-06565 MULCHING MATERIAL	3.600	Mg	600.00000	2160.00	588.00000	2116.80	635.80000	2288.88
0035 621-06567 WATER	10.000	kL	0.01000	0.10	1.49000	14.90	1.10000	11.00
0036 621-06574 SODDING	525.000	m2	7.70000	4042.50	5.20000	2730.00	8.80000	4620.00
0037 714-06572 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 2400 mm	47.240	m	3660.00000	172898.40	3817.00000	180315.08	3795.00000	179275.80
0038 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	25.000	m	46.24000	1156.00	59.08000	1477.00	71.50000	1787.50
0039 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	170.65000	682.60	181.93000	727.72	385.00000	1540.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	700.00000	1400.00	158.00000	316.00	660.00000	1320.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	85.00000	1700.00	110.00000	2200.00	93.50000	1870.00
0042 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	10.00000	100.00	79.00000	790.00	11.00000	110.00
0043 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	5.00000	10.00	40.00000	80.00	5.50000	11.00
0044 801-07118 BARRICADE, III-A	12.000	m	23.00000	276.00	90.00000	1080.00	24.20000	290.40
0045 801-07119 BARRICADE, III-B	6.000	m	25.00000	150.00	102.00000	612.00	26.40000	158.40
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	460.000	m	1.00000	460.00	0.68000	312.80	1.10000	506.00
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3170.000	m	0.50000	1585.00	0.40000	1268.00	0.55000	1743.50
0048 621-02770 EROSION CONTROL BLANKET	106.000	m2	3.00000	318.00	2.03000	215.18	3.30000	349.80
0049 621-06548 SEED MIXTURE, CV	5.000	kg	60.00000	300.00	77.00000	385.00	60.50000	302.50
SECTION TOTALS			\$	376,598.46	\$	387,006.91	\$	411,841.76
CONTRACT TOTALS			\$	376,598.46	\$	387,006.91	\$	411,841.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
PAGE : 491 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 527,376.00  
CALL ORDER : 491  
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : B -26567-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1  
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(6) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	8000.00000	8000.00	6800.00000 6800.00
0002 105-07039 FIELD OFFICE, B	8.000	MOS	2850.00000	22800.00	1850.00000	14800.00	2200.00000 17600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16600.00000	16600.00	24700.00000	24700.00	21000.00000 21000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4300.00000	4300.00	4500.00000	4500.00	3000.00000 3000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	8100.00000	8100.00	10000.00000	10000.00	36000.00000 36000.00
0006 202-96133 PIPE, REMOVE	39.500	m	328.00000	12956.00	250.00000	9875.00	59.00000 2330.50
0007 203-02000 EXCAVATION, COMMON	986.000	m3	22.50000	22185.00	14.50000	14297.00	16.00000 15776.00
0008 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	56.000	Mg	28.00000	1568.00	30.00000	1680.00	38.00000 2128.00
0009 206-51220 EXCAVATION, WET	885.000	m3	5.70000	5044.50	25.00000	22125.00	16.00000 14160.00
0010 206-51225 EXCAVATION, DRY	258.000	m3	5.80000	1496.40	15.00000	3870.00	15.00000 3870.00
0011 207-07502 SUBGRADE TREATMENT, TYPE D	1326.000	m2	13.75000	18232.50	13.50000	17901.00	13.75000 18232.50
0012 211-02050 B BORROW	767.000	m3	19.00000	14573.00	25.00000	19175.00	28.00000 21476.00
0013 303-52308 COMPACTED AGGREGATE, O, 53	1016.000	Mg	20.50000	20828.00	20.50000	20828.00	24.00000 24384.00
0014 304-07493 HMA WIDENING, TYPE B	22.000	Mg	57.00000	1254.00	68.57000	1508.54	62.70000 1379.40
0015 402-07432 HMA TYPE A, SURFACE	149.000	Mg	57.00000	8493.00	68.57000	10216.93	62.70000 9342.30
0016 402-07433 HMA TYPE B, SURFACE	63.000	Mg	57.00000	3591.00	68.57000	4319.91	62.70000 3950.10
0017 402-07438 HMA TYPE B, INTERMEDIATE	86.000	Mg	57.00000	4902.00	68.57000	5897.02	62.70000 5392.20
0018 402-07441 HMA TYPE B, BASE	164.000	Mg	57.00000	9348.00	68.57000	11245.48	62.70000 10282.80
0019 404-05511 SEAL COAT, 2	828.000	m2	5.00000	4140.00	5.00000	4140.00	6.00000 4968.00
0020 405-05518 ASPHALT FOR PRIME COAT	828.000	m2	1.50000	1242.00	1.50000	1242.00	1.75000 1449.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 527,376.00

ROUTE : SR 1

CALL ORDER : 491

CONTRACT ID : B -26567-A

COUNTIES : RANDOLPH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 406-05521 ASPHALT FOR TACK COAT	1320.000	m2	0.20000	264.00	0.20000	264.00	0.35000	462.00
0022 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1785.00000	1785.00	2500.00000	2500.00	1963.50000	1963.50
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1965.00000	5895.00	2000.00000	6000.00	2161.50000	6484.50
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	1900.00000	1900.00	880.00000	880.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	160.020	m	30.00000	4800.60	29.00000	4640.58	34.00000	5440.68
0026 615-06490 RIGHT OF WAY MARKER	13.000	EACH	109.00000	1417.00	135.00000	1755.00	120.00000	1560.00
0027 615-06505 MONUMENT, B	2.000	EACH	450.00000	900.00	935.00000	1870.00	495.00000	990.00
0028 616-02320 GEOTEXTILES	418.000	m2	0.75000	313.50	3.50000	1463.00	4.75000	1985.50
0029 616-05689 RIPRAP, CLASS 2	339.000	Mg	32.55000	11034.45	36.00000	12204.00	38.00000	12882.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	735.00000	1470.00	1000.00000	2000.00	750.00000	1500.00
0031 621-06545 FERTILIZER	0.500	Mg	756.00000	378.00	756.00000	378.00	500.00000	250.00
0032 621-06553 SEED MIXTURE, R	76.000	kg	7.96000	604.96	7.96000	604.96	18.50000	1406.00
0033 621-06557 SEED MIXTURE, T	76.000	kg	12.20000	927.20	12.20000	927.20	5.00000	380.00
0034 621-06565 MULCHING MATERIAL	3.600	Mg	578.00000	2080.80	578.00000	2080.80	485.00000	1746.00
0035 621-06567 WATER	10.000	kL	0.55000	5.50	0.55000	5.50	10.00000	100.00
0036 621-06574 SODDING	525.000	m2	7.70000	4042.50	9.70000	5092.50	7.00000	3675.00
0037 714-06572 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 2400 mm	47.240	m	4300.00000	203132.00	4260.00000	201242.40	4014.44000	189642.14
0038 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	25.000	m	60.00000	1500.00	70.00000	1750.00	110.00000	2750.00
0039 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	190.00000	760.00	375.00000	1500.00	1005.00000	4020.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 527,376.00  
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CONTRACT ID : B -26567-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1  
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	600.00000	1200.00	140.00000	280.00	660.00000	1320.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	85.00000	1700.00	100.00000	2000.00	93.50000	1870.00
0042 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	10.00000	100.00	70.00000	700.00	15.00000	150.00
0043 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	5.00000	10.00	50.00000	100.00	10.00000	20.00
0044 801-07118 BARRICADE, III-A	12.000	m	22.00000	264.00	180.00000	2160.00	24.50000	294.00
0045 801-07119 BARRICADE, III-B	6.000	m	24.00000	144.00	190.00000	1140.00	26.40000	158.40
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	460.000	m	0.94000	432.40	0.50000	230.00	1.25000	575.00
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3170.000	m	0.46000	1458.20	0.35000	1109.50	0.55000	1743.50
0048 621-02770 EROSION CONTROL BLANKET	106.000	m2	2.80000	296.80	2.80000	296.80	10.00000	1060.00
0049 621-06548 SEED MIXTURE, CV	5.000	kg	55.00000	275.00	55.00000	275.00	150.00000	750.00
SECTION TOTALS			\$	434,644.31	\$	466,790.12	\$	469,579.02
CONTRACT TOTALS			\$	434,644.31	\$	466,790.12	\$	469,579.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 527,376.00  
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CONTRACT ID : B -26567-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1  
COUNTIES : RANDOLPH

SET-ASIDE :

		(7) 35-1364963						
		ERBER & MILLIGAN CONSTR. CO.						
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	7500.00000	7500.00			
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000	MOS	1250.00000	10000.00			
	FIELD OFFICE, B							
0003	110-01001		LUMP	26500.00000	26500.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	4800.00000	4800.00			
	CLEARING RIGHT OF WAY							
0005	202-51330		LUMP	20000.00000	20000.00			
	PRESENT STRUCTURE, REMOVE							
0006	202-96133	39.500	m	100.00000	3950.00			
	PIPE, REMOVE							
0007	203-02000	986.000	m3	17.50000	17255.00			
	EXCAVATION, COMMON							
0008	205-06931	56.000	Mg	27.50000	1540.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0009	206-51220	885.000	m3	77.50000	68587.50			
	EXCAVATION, WET							
0010	206-51225	258.000	m3	15.00000	3870.00			
	EXCAVATION, DRY							
0011	207-07502	1326.000	m2	13.50000	17901.00			
	SUBGRADE TREATMENT, TYPE D							
0012	211-02050	767.000	m3	28.00000	21476.00			
	B BORROW							
0013	303-52308	1016.000	Mg	20.00000	20320.00			
	COMPACTED AGGREGATE, O, 53							
0014	304-07493	22.000	Mg	62.50000	1375.00			
	HMA WIDENING, TYPE B							
0015	402-07432	149.000	Mg	62.50000	9312.50			
	HMA TYPE A, SURFACE							
0016	402-07433	63.000	Mg	62.50000	3937.50			
	HMA TYPE B, SURFACE							
0017	402-07438	86.000	Mg	62.50000	5375.00			
	HMA TYPE B, INTERMEDIATE							
0018	402-07441	164.000	Mg	62.50000	10250.00			
	HMA TYPE B, BASE							
0019	404-05511	828.000	m2	5.50000	4554.00			
	SEAL COAT, 2							
0020	405-05518	828.000	m2	1.50000	1242.00			
	ASPHALT FOR PRIME COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/23/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 527,376.00  
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CONTRACT ID : B -26567-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1  
COUNTIES : RANDOLPH

SET-ASIDE :

		(7) 35-1364963						
		ERBER & MILLIGAN CONSTR. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	406-05521	1320.000	m2	0.20000	264.00			
	ASPHALT FOR TACK COAT							
0022	601-05071	1.000	EACH	2000.00000	2000.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7							
0023	601-94689	3.000	EACH	2250.00000	6750.00			
	GUARDRAIL END TREATMENT, OS							
0024	601-97774	1.000	EACH	800.00000	800.00			
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0025	601-99105	160.020	m	33.00000	5280.66			
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0026	615-06490	13.000	EACH	110.00000	1430.00			
	RIGHT OF WAY MARKER							
0027	615-06505	2.000	EACH	475.00000	950.00			
	MONUMENT, B							
0028	616-02320	418.000	m2	3.30000	1379.40			
	GEOTEXTILES							
0029	616-05689	339.000	Mg	27.50000	9322.50			
	RIPRAP, CLASS 2							
0030	621-01004	2.000	EACH	600.00000	1200.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0031	621-06545	0.500	Mg	700.00000	350.00			
	FERTILIZER							
0032	621-06553	76.000	kg	7.50000	570.00			
	SEED MIXTURE, R							
0033	621-06557	76.000	kg	10.00000	760.00			
	SEED MIXTURE, T							
0034	621-06565	3.600	Mg	600.00000	2160.00			
	MULCHING MATERIAL							
0035	621-06567	10.000	kL	1.00000	10.00			
	WATER							
0036	621-06574	525.000	m2	5.00000	2625.00			
	SODDING							
0037	714-06572	47.240	m	4800.00000	226752.00			
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 2400 mm							
0038	715-05169	25.000	m	67.50000	1687.50			
	PIPE, TYPE 3, CIRCULAR, 375 mm							
0039	715-46005	4.000	EACH	300.00000	1200.00			
	PIPE END SECTION, 375 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1

COUNTIES : RANDOLPH

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		(7) 35-1364963					
		ERBER & MILLIGAN CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	180.00000	360.00			
0041	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	100.00000	2000.00			
0042	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	100.00000	1000.00			
0043	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	30.00000	60.00			
0044	801-07118 BARRICADE, III-A	12.000 m	120.00000	1440.00			
0045	801-07119 BARRICADE, III-B	6.000 m	120.00000	720.00			
0046	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	460.000 m	0.60000	276.00			
0047	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3170.000 m	0.50000	1585.00			
0048	621-02770 EROSION CONTROL BLANKET	106.000 m2	2.00000	212.00			
0049	621-06548 SEED MIXTURE, CV	5.000 kg	75.00000	375.00			
SECTION TOTALS			\$	533,264.56			
CONTRACT TOTALS			\$	533,264.56			

