

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,596.99
 CALL ORDER : 300
 LETTING DATE : 07/16/02 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : SR 8
 COUNTIES : PORTER
 CONTRACT ID : B -24954-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/15/02 COMPLETION DATE
 RURAL PROJECT(S) : 1941017

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 369,505.19	100.0000%
2	35-1447641 STRUCTURE CONTRACTORS	\$ 377,062.47	102.0452%
3	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 388,833.62	105.2308%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 394,193.99	106.6815%

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	2500.00000	2500.00	1400.00000	1400.00	4250.00000	4250.00
0002	105-07039 FIELD OFFICE, B	6.000 MOS	1400.00000	8400.00	1300.00000	7800.00	2250.00000	13500.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18000.00000	18000.00	18000.00000	18000.00	19250.00000	19250.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	2000.00000	2000.00	11550.00000	11550.00
0005	202-02240 PAVEMENT, REMOVE	140.000 m2	25.00000	3500.00	50.00000	7000.00	21.50000	3010.00
0006	202-02241 GUARDRAIL, REMOVE	130.000 m	25.00000	3250.00	35.00000	4550.00	25.00000	3250.00
0007	202-02272 PAVED SIDE DITCH, REMOVE	25.000 m	30.00000	750.00	50.00000	1250.00	21.00000	525.00
0008	202-05532 OVERLAY AND MEMBRANE, ASPHALT, REMOVE	144.000 m2	13.31000	1916.64	18.00000	2592.00	5.33000	767.52
0009	202-51133 RAILING, REMOVE	22.000 m	50.00000	1100.00	35.00000	770.00	55.00000	1210.00
0010	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	13547.44000	13547.44	24000.00000	24000.00	60500.00000	60500.00
0011	202-60820 SURFACE MILLING, ASPHALT	725.000 m2	6.00000	4350.00	15.00000	10875.00	7.65000	5546.25
0012	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	592.000 m2	5.00000	2960.00	15.00000	8880.00	7.65000	4528.80
0013	203-02000 EXCAVATION, COMMON	350.000 m3	30.00000	10500.00	30.00000	10500.00	28.65000	10027.50

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,596.99
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CONTRACT ID : B -24954-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02224	285.000	m	7.10000	2023.50	8.00000	2280.00	7.10000	2023.50
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0015 211-02060	6.000	m3	80.00000	480.00	78.00000	468.00	98.00000	588.00
B BORROW FOR STRUCTURE BACKFILL								
0016 303-52308	243.000	Mg	40.00000	9720.00	35.00000	8505.00	27.25000	6621.75
COMPACTED AGGREGATE, O, 53								
0017 402-05474	150.000	Mg	69.00000	10350.00	69.00000	10350.00	50.00000	7500.00
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018 402-05477	115.000	Mg	87.00000	10005.00	87.00000	10005.00	60.00000	6900.00
HMA SURFACE 9.5 mm, MAINLINE								
0019 402-05481	580.000	Mg	60.00000	34800.00	60.00000	34800.00	45.00000	26100.00
HMA BASE 25.0 mm, SHOULDER								
0020 406-05520	1.300	Mg	1200.00000	1560.00	1200.00000	1560.00	400.00000	520.00
ASPHALT FOR TACK COAT								
0021 501-05310	27.000	m	375.00000	10125.00	355.00000	9585.00	325.00000	8775.00
TERMINAL JOINT								
0022 601-01522	4.000	EACH	1300.00000	5200.00	1400.00000	5600.00	1300.00000	5200.00
GUARDRAIL TRANSITION TYPE TGB								
0023 601-01740	1.000	EACH	1700.00000	1700.00	1800.00000	1800.00	1700.00000	1700.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4								
0024 601-01846	1.000	EACH	1600.00000	1600.00	1800.00000	1800.00	1600.00000	1600.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0025 601-04746	7.000	EACH	5300.00000	37100.00	5500.00000	38500.00	5300.00000	37100.00
ENERGY ABSORBING TERMINAL, CZ								
0026 601-94689	2.000	EACH	2300.00000	4600.00	2500.00000	5000.00	2300.00000	4600.00
GUARDRAIL END TREATMENT, OS								
0027 601-97774	1.000	EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0028 601-99105	78.105	m	34.00000	2655.57	38.00000	2967.99	34.00000	2655.57
GUARDRAIL, W BEAM, 1.905 m SPACING								
0029 602-06639	109.800	m	68.00000	7466.40	78.00000	8564.40	67.85000	7449.93
TEMPORARY CONCRETE BARRIER, ANCHORED								
0030 602-06729	4.000	EACH	10.00000	40.00	15.00000	60.00	4.50000	18.00
BARRIER DELINEATOR								
0031 610-05527	30.000	Mg	115.00000	3450.00	120.00000	3600.00	80.00000	2400.00
HMA FOR APPROACHES								
0032 610-06257	217.600	m2	45.00000	9792.00	73.00000	15884.80	57.00000	12403.20
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,596.99
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CONTRACT ID : B -24954-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	150.00000	450.00	300.00000	900.00	130.00000	390.00
0034 616-02320 GEOTEXTILES	560.000	m2	4.00000	2240.00	4.00000	2240.00	2.50000	1400.00
0035 616-06405 RIPRAP, REVETMENT	340.000	Mg	50.00000	17000.00	42.00000	14280.00	25.92000	8812.80
0036 621-06574 SODDING	270.000	m2	13.10000	3537.00	15.00000	4050.00	13.10000	3537.00
0037 702-04433 FLOOR DRAIN, PVC, 150 mm	2.000	EACH	350.00000	700.00	600.00000	1200.00	330.00000	660.00
0038 702-51863 FIELD DRILLED HOLE IN CONCRETE	348.000	EACH	12.00000	4176.00	8.00000	2784.00	8.00000	2784.00
0039 703-01540 THREADED TIE BAR ASSEMBLY	58.000	EACH	16.00000	928.00	15.00000	870.00	21.00000	1218.00
0040 703-51030 REINFORCING STEEL	2756.000	kg	1.75000	4823.00	1.75000	4823.00	1.80000	4960.80
0041 703-51032 REINFORCING STEEL, EPOXY COATED	2328.000	kg	2.00000	4656.00	2.00000	4656.00	1.94000	4516.32
0042 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	800.00000	3200.00	1384.00000	5536.00
0043 706-51025 CONCRETE, C, RAILING	21.400	m	230.00000	4922.00	145.00000	3103.00	221.00000	4729.40
0044 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	4200.00000	4200.00	1600.00000	1600.00
0045 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	31.500	m	125.00000	3937.50	60.00000	1890.00	109.00000	3433.50
0046 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	450.00000	1800.00	225.00000	900.00	235.00000	940.00
0047 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	4.000	m2	900.00000	3600.00	215.27000	861.08	336.00000	1344.00
0048 722-51842 BRIDGE DECK OVERLAY	144.000	m2	115.00000	16560.00	125.00000	18000.00	191.00000	27504.00
0049 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.200	m3	434.50000	521.40	434.50000	521.40	434.50000	521.40
0050 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	24.000	m2	275.00000	6600.00	86.25000	2070.00	126.00000	3024.00
0051 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	29500.00000	29500.00	23000.00000	23000.00	21500.00000	21500.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1130.000	m	3.00000	3390.00	3.00000	3390.00	2.57000	2904.10

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : B -24954-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.300	m	18.30000	133.59	16.00000	116.80	15.75000	114.98
0054 801-06606 BARRICADE, IIIB	11.000	EACH	65.00000	715.00	72.00000	792.00	72.00000	792.00
0055 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	85.00000	1870.00	65.00000	1430.00	65.00000	1430.00
0056 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	37.00000	222.00	23.00000	138.00	23.00000	138.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	5000.00000	5000.00	2000.00000	2000.00
0058 801-97643 TEMPORARY BUZZ STRIPS	264.000	m	17.00000	4488.00	10.00000	2640.00	7.45000	1966.80
0059 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	50.000	m	2.10000	105.00	2.00000	100.00	1.57000	78.50
0060 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	300.000	m	2.10000	630.00	2.00000	600.00	1.57000	471.00
0061 808-06716 LINE, REMOVE	1255.000	m	1.33000	1669.15	2.00000	2510.00	1.40000	1757.00
0063 402-05490 HMA SURFACE 9.5 mm, SHOULDER	70.000	Mg	52.00000	3640.00	60.00000	4200.00	70.00000	4900.00
0064 501-04771 CORING CONCRETE PAVEMENT SECTION TOTALS		LUMP	350.00000	350.00	750.00000	750.00	900.00000	900.00
			\$	369,505.19	\$	377,062.47	\$	388,833.62
CONTRACT TOTALS			\$	369,505.19	\$	377,062.47	\$	388,833.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,596.99
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CONTRACT ID : B -24954-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8
COUNTIES : PORTER

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06845		LUMP	2745.66000	2745.66		
	CONSTRUCTION ENGINEERING						
0002	105-07039	6.000	MOS	1917.28000	11503.68		
	FIELD OFFICE, B						
0003	110-01001		LUMP	19525.49000	19525.49		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	2010.90000	2010.90		
	CLEARING RIGHT OF WAY						
0005	202-02240	140.000	m2	39.39000	5514.60		
	PAVEMENT, REMOVE						
0006	202-02241	130.000	m	25.00000	3250.00		
	GUARDRAIL, REMOVE						
0007	202-02272	25.000	m	137.60000	3440.00		
	PAVED SIDE DITCH, REMOVE						
0008	202-05532	144.000	m2	8.77000	1262.88		
	OVERLAY AND MEMBRANE, ASPHALT, REMOVE						
0009	202-51133	22.000	m	60.31000	1326.82		
	RAILING, REMOVE						
0010	202-51328		LUMP	19505.19000	19505.19		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0011	202-60820	725.000	m2	7.68000	5568.00		
	SURFACE MILLING, ASPHALT						
0012	202-60822	592.000	m2	8.25000	4884.00		
	SURFACE MILLING, PORTLAND CEMENT CONCRETE						
0013	203-02000	350.000	m3	21.52000	7532.00		
	EXCAVATION, COMMON						
0014	205-02224	285.000	m	7.10000	2023.50		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0015	211-02060	6.000	m3	157.89000	947.34		
	B BORROW FOR STRUCTURE BACKFILL						
0016	303-52308	243.000	Mg	33.06000	8033.58		
	COMPACTED AGGREGATE, O, 53						
0017	402-05474	150.000	Mg	50.00000	7500.00		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0018	402-05477	115.000	Mg	60.00000	6900.00		
	HMA SURFACE 9.5 mm, MAINLINE						
0019	402-05481	580.000	Mg	43.00000	24940.00		
	HMA BASE 25.0 mm, SHOULDER						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,596.99
CALL ORDER : 300
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -24954-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8
COUNTIES : PORTER

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	406-05520	1.300 Mg	400.00000	520.00			
	ASPHALT FOR TACK COAT						
0021	501-05310	27.000 m	964.93000	26053.11			
	TERMINAL JOINT						
0022	601-01522	4.000 EACH	1300.00000	5200.00			
	GUARDRAIL TRANSITION TYPE TGB						
0023	601-01740	1.000 EACH	1700.00000	1700.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4						
0024	601-01846	1.000 EACH	1600.00000	1600.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0025	601-04746	7.000 EACH	5300.00000	37100.00			
	ENERGY ABSORBING TERMINAL, CZ						
0026	601-94689	2.000 EACH	2300.00000	4600.00			
	GUARDRAIL END TREATMENT, OS						
0027	601-97774	1.000 EACH	900.00000	900.00			
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE						
0028	601-99105	78.105 m	34.00000	2655.57			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0029	602-06639	109.800 m	151.89000	16677.52			
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0030	602-06729	4.000 EACH	4.50000	18.00			
	BARRIER DELINEATOR						
0031	610-05527	30.000 Mg	80.00000	2400.00			
	HMA FOR APPROACHES						
0032	610-06257	217.600 m2	104.18000	22669.57			
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0033	611-06497	3.000 EACH	200.00000	600.00			
	MAILBOX ASSEMBLY, SINGLE						
0034	616-02320	560.000 m2	5.85000	3276.00			
	GEOTEXTILES						
0035	616-06405	340.000 Mg	53.96000	18346.40			
	RIPRAP, REVETMENT						
0036	621-06574	270.000 m2	18.21000	4916.70			
	SODDING						
0037	702-04433	2.000 EACH	550.04000	1100.08			
	FLOOR DRAIN, PVC, 150 mm						
0038	702-51863	348.000 EACH	10.86000	3779.28			
	FIELD DRILLED HOLE IN CONCRETE						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,596.99
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CONTRACT ID : B -24954-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8
COUNTIES : PORTER

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	703-01540 THREADED TIE BAR ASSEMBLY	58.000 EACH	35.31000	2047.98			
0040	703-51030 REINFORCING STEEL	2756.000 kg	1.32000	3637.92			
0041	703-51032 REINFORCING STEEL, EPOXY COATED	2328.000 kg	1.68000	3911.04			
0042	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1000.00000	4000.00			
0043	706-51025 CONCRETE, C, RAILING	21.400 m	137.75000	2947.85			
0044	709-51821 SURFACE SEAL	LUMP	2000.00000	2000.00			
0045	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	31.500 m	107.63000	3390.35			
0046	715-46010 PIPE END SECTION, 450 mm	4.000 EACH	612.73000	2450.92			
0047	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	4.000 m2	767.19000	3068.76			
0048	722-51842 BRIDGE DECK OVERLAY	144.000 m2	206.20000	29692.80			
0049	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.200 m3	434.50000	521.40			
0050	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	24.000 m2	126.04000	3024.96			
0051	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	21500.00000	21500.00			
0052	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1130.000 m	3.08000	3480.40			
0053	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.300 m	18.30000	133.59			
0054	801-06606 BARRICADE, IIIB	11.000 EACH	65.00000	715.00			
0055	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	85.00000	1870.00			
0056	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	37.00000	222.00			
0057	801-06775 MAINTAINING TRAFFIC	LUMP	900.00000	900.00			
0058	801-97643 TEMPORARY BUZZ STRIPS	264.000 m	17.00000	4488.00			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,596.99

ROUTE : SR 8

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CONTRACT ID : B -24954-A

COUNTIES : PORTER

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059	808-06712	50.000 m	2.10000	105.00			
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0060	808-06713	300.000 m	2.10000	630.00			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0061	808-06716	1255.000 m	1.33000	1669.15			
	LINE, REMOVE						
0063	402-05490	70.000 Mg	60.00000	4200.00			
	HMA SURFACE 9.5 mm, SHOULDER						
0064	501-04771	LUMP	1061.00000	1061.00			
	CORING CONCRETE PAVEMENT						
	SECTION TOTALS		\$	394,193.99			
	CONTRACT TOTALS		\$	394,193.99			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 390,596.00
CALL ORDER : 312
LETTING DATE : 07/16/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26162-C
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/15/02 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : LAKE
PROJECT(S) : 990600A

PORTER

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 374,622.61	100.0000%
2	35-1106884	ELLAS CONSTRUCTION COMPANY, INC.		\$ 420,078.94	112.1338%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE MAINTENANCE AND JOINT REPAIR							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	6.000 MOS	1047.76000	6286.56	400.00000	2400.00		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	4837.55000	4837.55	88800.00000	88800.00		
0003 105-07038 FIELD OFFICE, A	5.000 MOS	4317.86000	21589.30	2500.00000	12500.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION FOR STR #2, 3, 6, 7, 8, 12, 17 AND 18	LUMP	27768.42000	27768.42	20500.00000	20500.00		
0005 202-51368 SLOPEWALL, REMOVE	135.000 SYS	91.19000	12310.65	38.00000	5130.00		
0006 202-60820 SURFACE MILLING, ASPHALT	720.000 SYS	15.51000	11167.20	10.00000	7200.00		
0007 211-02050 B BORROW	300.000 CYS	63.30000	18990.00	30.00000	9000.00		
0008 213-52830 FLOWABLE MORTAR	20.000 CYS	473.03000	9460.60	275.00000	5500.00		
0009 305-05204 HMA FOR PATCHING , AT TERMINAL JOINT, 2-3 INCH DEPTH	20.000 TON	132.68000	2653.60	170.00000	3400.00		
0010 402-05477 HMA SURFACE 9.5 mm, MAINLINE	283.000 TON	133.05000	37653.15	75.00000	21225.00		
0011 406-05521 ASPHALT FOR TACK COAT	3432.000 SYS	0.83000	2848.56	0.35000	1201.20		
0012 616-51367 SLOPEWALL, CONCRETE, 4 IN.	135.000 SYS	103.25000	13938.75	115.00000	15525.00		
0013 616-93772 INSPECTION HOLE	5.000 EACH	427.30000	2136.50	200.00000	1000.00		
0014 703-51030 REINFORCING STEEL	200.000 LBS	3.43000	686.00	2.70000	540.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 312 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 390,596.00
CALL ORDER : 312
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26162-C
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
COUNTIES : LAKE

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 711-51038 STRUCTURAL STEEL	LUMP		1330.49000	1330.49	6760.00000	6760.00		
0016 711-51877 JACKING AND SUPPORTING BEAMS	LUMP		5542.33000	5542.33	1000.00000	1000.00		
0017 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	150.000 SFT		100.82000	15123.00	59.00000	8850.00		
0018 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	300.000 SFT		81.72000	24516.00	24.25000	7275.00		
0019 724-03276 EXPANSION JOINT SEALING SYSTEM	168.000 LFT		132.72000	22296.96	231.00000	38808.00		
0020 724-05114 STRUCTURAL EXPANSION JOINT, SILICONE WITH NOSING MATERIAL, REPLACE POLYMER MODIFIED EXPANSION JOINT	502.000 LFT		46.70000	23443.40	211.00000	105922.00		
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3007.000 LFT		8.32000	25018.24	0.82000	2465.74		
0022 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. (BLACKOUT TAPE)	700.000 LFT		16.63000	11641.00	2.15000	1505.00		
0023 801-06640 CONSTRUCTION SIGN, A	72.000 EACH		415.78000	29936.16	48.00000	3456.00		
0024 801-06710 FLASHING ARROW SIGN	37.000 DAY		249.47000	9230.39	18.00000	666.00		
0025 801-06775 MAINTAINING TRAFFIC , STRUCTURE #02	LUMP		3236.60000	3236.60	3850.00000	3850.00		
0026 801-06775 MAINTAINING TRAFFIC , STRUCTURE #03	LUMP		3236.60000	3236.60	3850.00000	3850.00		
0027 801-06775 MAINTAINING TRAFFIC , STRUCTURE #06	LUMP		3236.60000	3236.60	11100.00000	11100.00		
0028 801-06775 MAINTAINING TRAFFIC , STRUCTURE #07	LUMP		3236.60000	3236.60	3850.00000	3850.00		
0029 801-06775 MAINTAINING TRAFFIC , STRUCTURE #08	LUMP		3236.60000	3236.60	8150.00000	8150.00		
0030 801-06775 MAINTAINING TRAFFIC , STRUCTURE #12	LUMP		3236.60000	3236.60	5050.00000	5050.00		
0031 801-06775 MAINTAINING TRAFFIC , STRUCTURE #17	LUMP		3236.60000	3236.60	5650.00000	5650.00		
0032 801-06775 MAINTAINING TRAFFIC , STRUCTURE #18	LUMP		3236.60000	3236.60	7000.00000	7000.00		
0033 808-06695 LINE, PAINT, SOLID, WHITE, 5 IN.	1000.000 LFT		3.33000	3330.00	0.38000	380.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 312 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 390,596.00

CALL ORDER : 312

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26162-C

DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS

COUNTIES : LAKE

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	500.000	LFT	3.33000	1665.00	0.38000	190.00		
0035 808-75046 LINE, PAINT, SOLID, YELLOW, 5 IN.	1000.000	LFT	3.33000	3330.00	0.38000	380.00		
SECTION TOTALS			\$	374,622.61	\$	420,078.94		
CONTRACT TOTALS			\$	374,622.61	\$	420,078.94		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 320 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,119.00

ROUTE : SR 245

CALL ORDER : 320

CONTRACT ID : B -26188-A

COUNTIES : SPENCER

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 85 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4174003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1134435 FOERTSCH CONSTRUCTION	\$ 482,330.51	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 548,737.63	113.7679%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 591,697.50	122.6746%
4	35-2072438 T D & O LLC	\$ 605,555.55	125.5478%
5	35-1878024 RAGLE, INC.	\$ 637,867.55	132.2469%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 699,861.08	145.0998%
7	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 744,097.49	154.2712%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	18000.00000	18000.00	20500.00000	20500.00
0002 105-07038 FIELD OFFICE, A	8.000 MOS	1100.00000	8800.00	1100.00000	8800.00	1645.00000	13160.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19000.00000	19000.00	27000.00000	27000.00	29500.00000	29500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	2700.00000	2700.00	2200.00000	2200.00
0005 202-02241 GUARDRAIL, REMOVE	640.000 m	2.50000	1600.00	5.80000	3712.00	6.40000	4096.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	7500.00000	7500.00	15000.00000	15000.00	12345.00000	12345.00
0007 202-60820 SURFACE MILLING, ASPHALT	198.000 m2	2.75000	544.50	6.86000	1358.28	7.55000	1494.90
0008 202-96133 PIPE, REMOVE	40.000 m	15.00000	600.00	24.05000	962.00	18.00000	720.00
0009 203-02000 EXCAVATION, COMMON	4025.000 m3	5.50000	22137.50	8.50000	34212.50	8.45000	34011.25
0010 203-02070 BORROW	3975.000 m3	7.00000	27825.00	9.50000	37762.50	11.35000	45116.25
0011 203-51223 EXCAVATION, WATERWAY	270.000 m3	6.00000	1620.00	5.50000	1485.00	8.85000	2389.50
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	106.400 Mg	20.00000	2128.00	31.00000	3298.40	26.00000	2766.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,119.00
CALL ORDER : 320
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26188-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 245
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06936 TEMPORARY SEDIMENT TRAP	154.000	Mg	20.00000	3080.00	26.00000	4004.00	15.00000	2310.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	4.800	m3	50.00000	240.00	30.00000	144.00	36.00000	172.80
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	30.800	m3	25.00000	770.00	30.00000	924.00	29.00000	893.20
0016 303-52308 COMPACTED AGGREGATE, O, 53	1023.300	Mg	17.00000	17396.10	17.00000	17396.10	19.80000	20261.34
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	1235.700	Mg	36.78000	45449.05	36.78000	45449.05	38.60000	47698.02
0018 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	487.100	Mg	39.00000	18996.90	39.00000	18996.90	41.00000	19971.10
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	221.400	Mg	45.00000	9963.00	45.00000	9963.00	47.00000	10405.80
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	201.300	Mg	40.50000	8152.65	40.50000	8152.65	42.50000	8555.25
0021 404-05511 SEAL COAT, 2	1118.100	m2	3.00000	3354.30	3.00000	3354.30	3.00000	3354.30
0022 405-05517 ASPHALT FOR PRIME COAT	1.800	Mg	430.00000	774.00	430.00000	774.00	460.00000	828.00
0023 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	210.00000	420.00	210.00000	420.00	230.00000	460.00
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1275.00000	5100.00	1375.00000	5500.00
0025 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000	EACH	1795.00000	3590.00	1550.00000	3100.00	1625.00000	3250.00
0026 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	600.00000	1200.00	625.00000	1250.00	650.00000	1300.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	489.600	m	36.52000	17880.19	30.85000	15104.16	32.00000	15667.20
0028 602-06729 BARRIER DELINEATOR	8.000	EACH	7.95000	63.60	8.00000	64.00	12.00000	96.00
0029 610-05527 HMA FOR APPROACHES	71.600	Mg	80.00000	5728.00	80.00000	5728.00	84.00000	6014.40
0030 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	133.500	m2	65.00000	8677.50	95.00000	12682.50	63.00000	8410.50
0031 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	145.00000	145.00	250.00000	250.00	265.00000	265.00
0032 615-06490 RIGHT OF WAY MARKER	18.000	EACH	88.00000	1584.00	106.00000	1908.00	115.00000	2070.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 320 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,119.00

ROUTE : SR 245

CALL ORDER : 320

CONTRACT ID : B -26188-A

COUNTIES : SPENCER

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 615-06505 MONUMENT, B	2.000	EACH	495.00000	990.00	450.00000	900.00	475.00000	950.00
0034 616-02320 GEOTEXTILES	1920.000	m2	1.75000	3360.00	2.00000	3840.00	2.15000	4128.00
0035 616-06405 RIPRAP, REVETMENT	1143.200	Mg	21.50000	24578.80	22.00000	25150.40	23.45000	26808.04
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	686.75000	1373.50	670.00000	1340.00	690.00000	1380.00
0037 621-06545 FERTILIZER	0.800	Mg	707.25000	565.80	690.00000	552.00	710.00000	568.00
0038 621-06548 SEED MIXTURE, CV	7.700	kg	59.45000	457.77	58.00000	446.60	60.00000	462.00
0039 621-06553 SEED MIXTURE, R	178.100	kg	7.53000	1341.09	7.35000	1309.04	7.60000	1353.56
0040 621-06557 SEED MIXTURE, T	178.100	kg	4.41000	785.42	4.30000	765.83	4.60000	819.26
0041 621-06565 MULCHING MATERIAL	4.200	Mg	461.25000	1937.25	450.00000	1890.00	470.00000	1974.00
0042 621-06567 WATER	19.300	kL	0.51000	9.84	0.50000	9.65	1.00000	19.30
0043 621-06574 SODDING	1069.600	m2	3.54000	3786.38	5.45000	5829.32	3.75000	4011.00
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	29.73000	118.92	30.00000	120.00	44.00000	176.00
0045 622-91786 SEEDLING	50.000	EACH	14.15000	707.50	13.80000	690.00	14.80000	740.00
0046 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	235.100	m	80.00000	18808.00	81.00000	19043.10	176.00000	41377.60
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	15.700	m3	600.00000	9420.00	550.00000	8635.00	518.00000	8132.60
0048 703-51030 REINFORCING STEEL	1720.000	kg	1.25000	2150.00	2.30000	3956.00	1.37000	2356.40
0049 703-51032 REINFORCING STEEL, EPOXY COATED	16847.000	kg	1.35000	22743.45	1.95000	32851.65	1.49000	25102.03
0050 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	8.000	EACH	16.50000	132.00	8.65000	69.20	21.00000	168.00
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	98.900	m3	550.00000	54395.00	600.00000	59340.00	537.00000	53109.30
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	650.00000	2600.00	1540.00000	6160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 320 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,119.00

ROUTE : SR 245

CALL ORDER : 320

CONTRACT ID : B -26188-A

COUNTIES : SPENCER

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 706-99291 RAILING, CONCRETE, C, 840 mm	59.000	m	134.00000	7906.00	125.00000	7375.00	187.00000	11033.00
0054 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	117.200	m	393.00000	46059.60	390.00000	45708.00	431.00000	50513.20
0055 709-51821 SURFACE SEAL		LUMP	2900.00000	2900.00	2500.00000	2500.00	3165.00000	3165.00
0056 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	36.000	m	50.00000	1800.00	60.00000	2160.00	78.00000	2808.00
0057 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	27.500	m	55.00000	1512.50	70.00000	1925.00	86.00000	2365.00
0058 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000	m	20.00000	720.00	20.00000	720.00	18.00000	648.00
0059 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	210.00000	840.00	450.00000	1800.00	320.00000	1280.00
0060 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	275.00000	550.00	475.00000	950.00	365.00000	730.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	395.00000	790.00	175.00000	350.00	570.00000	1140.00
0062 801-06606 BARRICADE, IIIB	8.000	EACH	250.00000	2000.00	125.00000	1000.00	210.00000	1680.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	90.00000	1080.00	80.00000	960.00	118.00000	1416.00
0064 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	85.00000	340.00	125.00000	500.00	165.00000	660.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	3000.00000	3000.00	7800.00000	7800.00
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	490.000	m	0.92000	450.80	0.95000	465.50	0.60000	294.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	980.000	m	0.92000	901.60	0.95000	931.00	0.60000	588.00
SECTION TOTALS			\$	482,330.51	\$	548,737.63	\$	591,697.50
CONTRACT TOTALS			\$	482,330.51	\$	548,737.63	\$	591,697.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 320 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,119.00
CALL ORDER : 320
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26188-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 245
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2072438 T D & O LLC		(5) 35-1878024 RAGLE, INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	17500.00000	17500.00	5000.00000	5000.00	15000.00000	15000.00
0002 105-07038 FIELD OFFICE, A	8.000	MOS	1250.00000	10000.00	900.00000	7200.00	1400.00000	11200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	27354.86000	27354.86	32000.00000	32000.00	34500.00000	34500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4750.00000	4750.00	3000.00000	3000.00	3500.00000	3500.00
0005 202-02241 GUARDRAIL, REMOVE	640.000	m	3.50000	2240.00	5.80000	3712.00	3.00000	1920.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	25000.00000	25000.00	88000.00000	88000.00	20000.00000	20000.00
0007 202-60820 SURFACE MILLING, ASPHALT	198.000	m2	10.25000	2029.50	8.00000	1584.00	15.00000	2970.00
0008 202-96133 PIPE, REMOVE	40.000	m	20.00000	800.00	12.00000	480.00	22.00000	880.00
0009 203-02000 EXCAVATION, COMMON	4025.000	m3	10.50000	42262.50	14.00000	56350.00	15.00000	60375.00
0010 203-02070 BORROW	3975.000	m3	13.30000	52867.50	10.00000	39750.00	18.00000	71550.00
0011 203-51223 EXCAVATION, WATERWAY	270.000	m3	18.25000	4927.50	6.50000	1755.00	11.00000	2970.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	106.400	Mg	25.00000	2660.00	20.00000	2128.00	40.00000	4256.00
0013 205-06936 TEMPORARY SEDIMENT TRAP	154.000	Mg	35.00000	5390.00	20.00000	3080.00	36.00000	5544.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	4.800	m3	75.00000	360.00	45.00000	216.00	160.00000	768.00
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	30.800	m3	20.00000	616.00	35.00000	1078.00	60.00000	1848.00
0016 303-52308 COMPACTED AGGREGATE, O, 53	1023.300	Mg	23.00000	23535.90	20.00000	20466.00	25.00000	25582.50
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	1235.700	Mg	42.45000	52455.47	36.78000	45449.05	39.00000	48192.30
0018 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	487.100	Mg	44.85000	21846.44	39.00000	18996.90	41.00000	19971.10
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	221.400	Mg	51.25000	11346.75	45.00000	9963.00	48.00000	10627.20
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	201.300	Mg	43.35000	8726.36	40.50000	8152.65	42.00000	8454.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 320 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,119.00

ROUTE : SR 245

CALL ORDER : 320

CONTRACT ID : B -26188-A

COUNTIES : SPENCER

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2072438 T D & O LLC		(5) 35-1878024 RAGLE, INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 404-05511 SEAL COAT, 2	1118.100	m2	3.25000	3633.83	3.00000	3354.30	3.25000	3633.83
0022 405-05517 ASPHALT FOR PRIME COAT	1.800	Mg	460.00000	828.00	430.00000	774.00	450.00000	810.00
0023 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	225.00000	450.00	210.00000	420.00	225.00000	450.00
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1285.00000	5140.00	1275.00000	5100.00	1250.00000	5000.00
0025 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000	EACH	1925.00000	3850.00	1550.00000	3100.00	1850.00000	3700.00
0026 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	642.00000	1284.00	625.00000	1250.00	650.00000	1300.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	489.600	m	39.10000	19143.36	30.85000	15104.16	38.00000	18604.80
0028 602-06729 BARRIER DELINEATOR	8.000	EACH	8.50000	68.00	15.00000	120.00	8.50000	68.00
0029 610-05527 HMA FOR APPROACHES	71.600	Mg	85.60000	6128.96	80.00000	5728.00	85.00000	6086.00
0030 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	133.500	m2	60.00000	8010.00	70.00000	9345.00	80.00000	10680.00
0031 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	155.00000	155.00	250.00000	250.00	155.00000	155.00
0032 615-06490 RIGHT OF WAY MARKER	18.000	EACH	95.00000	1710.00	106.00000	1908.00	100.00000	1800.00
0033 615-06505 MONUMENT, B	2.000	EACH	530.00000	1060.00	450.00000	900.00	550.00000	1100.00
0034 616-02320 GEOTEXTILES	1920.000	m2	3.00000	5760.00	1.50000	2880.00	3.00000	5760.00
0035 616-06405 RIPRAP, REVETMENT	1143.200	Mg	26.00000	29723.20	18.00000	20577.60	29.00000	33152.80
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	670.00000	1340.00	670.00000	1340.00	700.00000	1400.00
0037 621-06545 FERTILIZER	0.800	Mg	740.00000	592.00	690.00000	552.00	725.00000	580.00
0038 621-06548 SEED MIXTURE, CV	7.700	kg	62.00000	477.40	58.00000	446.60	65.00000	500.50
0039 621-06553 SEED MIXTURE, R	178.100	kg	7.90000	1406.99	7.35000	1309.04	8.00000	1424.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 320 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,119.00
 CALL ORDER : 320
 LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26188-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 245
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2072438 T D & O LLC		(5) 35-1878024 RAGLE, INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06557 SEED MIXTURE, T	178.100	kg	4.60000	819.26	4.30000	765.83	4.50000	801.45
0041 621-06565 MULCHING MATERIAL	4.200	Mg	485.00000	2037.00	450.00000	1890.00	500.00000	2100.00
0042 621-06567 WATER	19.300	kL	0.50000	9.65	0.50000	9.65	0.50000	9.65
0043 621-06574 SODDING	1069.600	m2	4.45000	4759.72	3.45000	3690.12	3.75000	4011.00
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	31.00000	124.00	29.00000	116.00	31.00000	124.00
0045 622-91786 SEEDLING	50.000	EACH	14.80000	740.00	13.80000	690.00	15.00000	750.00
0046 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	235.100	m	120.00000	28212.00	115.00000	27036.50	150.00000	35265.00
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	15.700	m3	575.00000	9027.50	500.00000	7850.00	1300.00000	20410.00
0048 703-51030 REINFORCING STEEL	1720.000	kg	1.25000	2150.00	1.25000	2150.00	1.60000	2752.00
0049 703-51032 REINFORCING STEEL, EPOXY COATED	16847.000	kg	1.40000	23585.80	1.35000	22743.45	1.65000	27797.55
0050 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	8.000	EACH	20.00000	160.00	14.00000	112.00	29.50000	236.00
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	98.900	m3	450.00000	44505.00	600.00000	59340.00	650.00000	64285.00
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	800.00000	3200.00	1200.00000	4800.00
0053 706-99291 RAILING, CONCRETE, C, 840 mm	59.000	m	135.00000	7965.00	105.00000	6195.00	140.00000	8260.00
0054 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	117.200	m	410.00000	48052.00	530.00000	62116.00	475.00000	55670.00
0055 709-51821 SURFACE SEAL		LUMP	3935.00000	3935.00	2800.00000	2800.00	3700.00000	3700.00
0056 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	36.000	m	92.00000	3312.00	70.00000	2520.00	110.00000	3960.00
0057 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	27.500	m	115.00000	3162.50	80.00000	2200.00	110.00000	3025.00
0058 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000	m	25.00000	900.00	25.00000	900.00	40.00000	1440.00
0059 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	350.00000	1400.00	150.00000	600.00	250.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 320 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,119.00

ROUTE : SR 245

CALL ORDER : 320

CONTRACT ID : B -26188-A

COUNTIES : SPENCER

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2072438 T D & O LLC		(5) 35-1878024 RAGLE, INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	395.00000	790.00	200.00000	400.00	275.00000	550.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	425.00000	850.00	545.00000	1090.00	425.00000	850.00
0062 801-06606 BARRICADE, IIIB	8.000	EACH	267.50000	2140.00	190.00000	1520.00	275.00000	2200.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	96.30000	1155.60	103.00000	1236.00	100.00000	1200.00
0064 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	91.00000	364.00	157.00000	628.00	95.00000	380.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	2500.00000	2500.00	6500.00000	6500.00
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	490.000	m	1.00000	490.00	0.51000	249.90	1.00000	490.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	980.000	m	1.00000	980.00	0.51000	499.80	1.00000	980.00
SECTION TOTALS			\$	605,555.55	\$	637,867.55	\$	699,861.08
CONTRACT TOTALS			\$	605,555.55	\$	637,867.55	\$	699,861.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 320 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,119.00
CALL ORDER : 320
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26188-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 245
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2040801		GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	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	2000.00000	16000.00					
FIELD OFFICE, A									
0003 110-01001		LUMP	36000.00000	36000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	2000.00000	2000.00					
CLEARING RIGHT OF WAY									
0005 202-02241	640.000	m	6.00000	3840.00					
GUARDRAIL, REMOVE									
0006 202-51330		LUMP	50000.00000	50000.00					
PRESENT STRUCTURE, REMOVE									
0007 202-60820	198.000	m2	9.00000	1782.00					
SURFACE MILLING, ASPHALT									
0008 202-96133	40.000	m	18.00000	720.00					
PIPE, REMOVE									
0009 203-02000	4025.000	m3	19.00000	76475.00					
EXCAVATION, COMMON									
0010 203-02070	3975.000	m3	22.00000	87450.00					
BORROW									
0011 203-51223	270.000	m3	19.00000	5130.00					
EXCAVATION, WATERWAY									
0012 205-06931	106.400	Mg	27.00000	2872.80					
TEMPORARY CHECK DAM, REVETMENT RIPRAP									
0013 205-06936	154.000	Mg	27.00000	4158.00					
TEMPORARY SEDIMENT TRAP									
0014 211-02060	4.800	m3	50.00000	240.00					
B BORROW FOR STRUCTURE BACKFILL									
0015 211-06467	30.800	m3	65.00000	2002.00					
AGGREGATE FOR END BENT BACKFILL									
0016 303-52308	1023.300	Mg	18.00000	18419.40					
COMPACTED AGGREGATE, O, 53									
0017 402-05468	1235.700	Mg	45.00000	55606.50					
HMA BASE 25.0 mm, MAINLINE									
0018 402-05473	487.100	Mg	55.00000	26790.50					
HMA INTERMEDIATE 12.5 mm, MAINLINE									
0019 402-05477	221.400	Mg	60.00000	13284.00					
HMA SURFACE 9.5 mm, MAINLINE									
0020 402-05481	201.300	Mg	58.00000	11675.40					
HMA BASE 25.0 mm, SHOULDER									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 320 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,119.00

ROUTE : SR 245

CALL ORDER : 320

CONTRACT ID : B -26188-A

COUNTIES : SPENCER

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

(7) 35-2040801							
GOHMANN ASPHALT & CONSTR., I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0021	404-05511	1118.100	m2	5.00000	5590.50		
	SEAL COAT, 2						
0022	405-05517	1.800	Mg	400.00000	720.00		
	ASPHALT FOR PRIME COAT						
0023	406-05520	2.000	Mg	220.00000	440.00		
	ASPHALT FOR TACK COAT						
0024	601-01522	4.000	EACH	1300.00000	5200.00		
	GUARDRAIL TRANSITION TYPE TGB						
0025	601-01848	2.000	EACH	1600.00000	3200.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5						
0026	601-06037	2.000	EACH	650.00000	1300.00		
	GUARDRAIL END TREATMENT, I						
0027	601-99105	489.600	m	32.00000	15667.20		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0028	602-06729	8.000	EACH	8.00000	64.00		
	BARRIER DELINEATOR						
0029	610-05527	71.600	Mg	85.00000	6086.00		
	HMA FOR APPROACHES						
0030	610-06259	133.500	m2	80.00000	10680.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm						
0031	611-06498	1.000	EACH	250.00000	250.00		
	MAILBOX ASSEMBLY, DOUBLE						
0032	615-06490	18.000	EACH	106.00000	1908.00		
	RIGHT OF WAY MARKER						
0033	615-06505	2.000	EACH	450.00000	900.00		
	MONUMENT, B						
0034	616-02320	1920.000	m2	2.00000	3840.00		
	GEOTEXTILES						
0035	616-06405	1143.200	Mg	20.00000	22864.00		
	RIPRAP, REVETMENT						
0036	621-01004	2.000	EACH	700.00000	1400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0037	621-06545	0.800	Mg	710.00000	568.00		
	FERTILIZER						
0038	621-06548	7.700	kg	60.00000	462.00		
	SEED MIXTURE, CV						
0039	621-06553	178.100	kg	8.00000	1424.80		
	SEED MIXTURE, R						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 320 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,119.00
CALL ORDER : 320
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26188-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 245
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2040801		GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06557 SEED MIXTURE, T	178.100 kg	5.00000	890.50				
0041 621-06565 MULCHING MATERIAL	4.200 Mg	500.00000	2100.00				
0042 621-06567 WATER	19.300 kL	0.50000	9.65				
0043 621-06574 SODDING	1069.600 m2	3.65000	3904.04				
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	30.00000	120.00				
0045 622-91786 SEEDLING	50.000 EACH	14.00000	700.00				
0046 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	235.100 m	110.00000	25861.00				
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	15.700 m3	800.00000	12560.00				
0048 703-51030 REINFORCING STEEL	1720.000 kg	1.35000	2322.00				
0049 703-51032 REINFORCING STEEL, EPOXY COATED	16847.000 kg	1.50000	25270.50				
0050 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	8.000 EACH	10.00000	80.00				
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	98.900 m3	750.00000	74175.00				
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00				
0053 706-99291 RAILING, CONCRETE, C, 840 mm	59.000 m	125.00000	7375.00				
0054 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	117.200 m	500.00000	58600.00				
0055 709-51821 SURFACE SEAL	LUMP	2500.00000	2500.00				
0056 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	36.000 m	75.00000	2700.00				
0057 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	27.500 m	80.00000	2200.00				
0058 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000 m	35.00000	1260.00				
0059 715-46005 PIPE END SECTION, 375 mm	4.000 EACH	300.00000	1200.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 320 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,119.00

ROUTE : SR 245

CALL ORDER : 320

CONTRACT ID : B -26188-A

COUNTIES : SPENCER

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-2040801					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				GOHMANN ASPHALT & CONSTR., I					
0060	715-46010	2.000	EACH	350.00000	700.00				
PIPE END SECTION, 450 mm									
0061	801-04308	2.000	EACH	175.00000	350.00				
ROAD CLOSURE SIGN ASSEMBLY									
0062	801-06606	8.000	EACH	125.00000	1000.00				
BARRICADE, IIIB									
0063	801-06625	12.000	EACH	80.00000	960.00				
DETOUR ROUTE MARKER ASSEMBLY									
0064	801-06640	4.000	EACH	125.00000	500.00				
CONSTRUCTION SIGN, A									
0065	801-06775		LUMP	3000.00000	3000.00				
MAINTAINING TRAFFIC									
0066	808-06712	490.000	m	0.51000	249.90				
LINE, PAINT, BROKEN, YELLOW, 100 mm									
0067	808-06713	980.000	m	0.51000	499.80				
LINE, PAINT, SOLID, WHITE, 100 mm									
SECTION TOTALS				\$	744,097.49				
CONTRACT TOTALS				\$	744,097.49				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 330 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,607,988.00

ROUTE : SR 257

CALL ORDER : 330

CONTRACT ID : B -26189-A

COUNTIES : DAVIESS

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 207-06499 SUBGRADE TREATMENT , 600 mm	7543.200	m2	1.50000	11314.80	5.00000	37716.00	3.47000	26174.90
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	150.000	m3	24.00000	3600.00	34.00000	5100.00	21.00000	3150.00
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	53.000	m3	25.00000	1325.00	68.00000	3604.00	53.00000	2809.00
0016 303-52308 COMPACTED AGGREGATE, O, 53	3136.300	Mg	14.50000	45476.35	14.50000	45476.35	14.75000	46260.43
0017 401-06264 PROFILOGRAPH, HMA		LUMP	2400.00000	2400.00	3500.00000	3500.00	2600.00000	2600.00
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	2485.100	Mg	33.90000	84244.89	33.90000	84244.89	37.50000	93191.25
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	854.300	Mg	35.50000	30327.65	35.50000	30327.65	39.25000	33531.28
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	434.200	Mg	50.64000	21987.89	50.64000	21987.89	56.10000	24358.62
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	638.800	Mg	33.90000	21655.32	33.90000	21655.32	37.50000	23955.00
0022 404-05511 SEAL COAT, 2	2366.000	m2	1.60000	3785.60	1.60000	3785.60	1.70000	4022.20
0023 404-05514 SEAL COAT, 5	292.400	m2	4.75000	1388.90	4.75000	1388.90	5.20000	1520.48
0024 405-05518 ASPHALT FOR PRIME COAT	2366.000	m2	0.75000	1774.50	0.75000	1774.50	0.80000	1892.80
0025 406-05521 ASPHALT FOR TACK COAT	16319.000	m2	0.15000	2447.85	0.15000	2447.85	0.15000	2447.85
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1325.00000	5300.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2195.00000	8780.00	2195.00000	8780.00	2425.00000	9700.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	190.500	m	34.97000	6661.79	34.97000	6661.79	38.75000	7381.88
0029 602-06729 BARRIER DELINEATOR	8.000	EACH	7.95000	63.60	7.95000	63.60	31.00000	248.00
0030 610-05527 HMA FOR APPROACHES	188.700	Mg	75.00000	14152.50	75.00000	14152.50	83.00000	15662.10
0031 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	155.500	m2	65.00000	10107.50	92.00000	14306.00	75.00000	11662.50
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	105.00000	210.00	105.00000	210.00	175.00000	350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 330 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,607,988.00

ROUTE : SR 257

CALL ORDER : 330

CONTRACT ID : B -26189-A

COUNTIES : DAVIESS

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 615-06490 RIGHT OF WAY MARKER	17.000	EACH	88.00000	1496.00	88.00000	1496.00	95.00000	1615.00
0034 615-06505 MONUMENT, B	6.000	EACH	495.00000	2970.00	495.00000	2970.00	525.00000	3150.00
0035 616-02320 GEOTEXTILES	2727.800	m2	1.75000	4773.65	1.50000	4091.70	2.35000	6410.33
0036 616-06405 RIPRAP, REVETMENT	1430.300	Mg	21.00000	30036.30	21.00000	30036.30	20.00000	28606.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	680.00000	680.00	680.00000	680.00	1000.00000	1000.00
0038 621-06545 FERTILIZER	1.300	Mg	660.00000	858.00	660.00000	858.00	950.00000	1235.00
0039 621-06548 SEED MIXTURE, CV	11.200	kg	58.00000	649.60	58.00000	649.60	58.00000	649.60
0040 621-06553 SEED MIXTURE, R	274.900	kg	7.70000	2116.73	7.70000	2116.73	8.50000	2336.65
0041 621-06557 SEED MIXTURE, T	274.900	kg	4.30000	1182.07	4.30000	1182.07	4.75000	1305.78
0042 621-06565 MULCHING MATERIAL	6.500	Mg	440.00000	2860.00	440.00000	2860.00	650.00000	4225.00
0043 621-06567 WATER	92.600	kL	0.50000	46.30	0.50000	46.30	0.50000	46.30
0044 621-06574 SODDING	2130.000	m2	3.35000	7135.50	3.35000	7135.50	3.50000	7455.00
0045 621-06575 SODDING, NURSERY	3012.000	m2	3.35000	10090.20	3.35000	10090.20	3.50000	10542.00
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	29.00000	87.00	29.00000	87.00	32.00000	96.00
0047 622-91786 SEEDLING	55.000	EACH	13.80000	759.00	13.80000	759.00	15.00000	825.00
0048 701-51195 PILE, STEEL H, HP 310 X 79	95.400	m	95.00000	9063.00	125.00000	11925.00	111.00000	10589.40
0049 701-91792 PILE TIP, STEEL H	18.000	EACH	100.00000	1800.00	90.45000	1628.10	120.00000	2160.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	25.000	m3	620.00000	15500.00	480.00000	12000.00	825.00000	20625.00
0051 703-51030 REINFORCING STEEL	1915.000	kg	1.25000	2393.75	1.80000	3447.00	1.38000	2642.70
0052 703-51032 REINFORCING STEEL, EPOXY COATED	18531.000	kg	1.35000	25016.85	1.40000	25943.40	1.65000	30576.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 330 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,607,988.00

ROUTE : SR 257

CALL ORDER : 330

CONTRACT ID : B -26189-A

COUNTIES : DAVIESS

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	8.000 EACH	16.50000	132.00	40.00000	320.00	65.00000	520.00
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	113.400 m3	540.00000	61236.00	600.00000	68040.00	610.00000	69174.00
0055 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00	900.00000	3600.00	930.00000	3720.00
0056 706-99291 RAILING, CONCRETE, C, 840 mm	55.500 m	134.00000	7437.00	165.00000	9157.50	135.00000	7492.50
0057 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	138.000 m	407.71000	56263.98	420.00000	57960.00	498.00000	68724.00
0058 709-51821 SURFACE SEAL	LUMP	2800.00000	2800.00	4600.00000	4600.00	3000.00000	3000.00
0059 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	20.000 m	75.00000	1500.00	175.00000	3500.00	210.00000	4200.00
0060 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	28.500 m	50.00000	1425.00	80.00000	2280.00	100.00000	2850.00
0061 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	37.000 m	60.00000	2220.00	110.00000	4070.00	75.00000	2775.00
0062 715-05407 PIPE, END BENT DRAIN, 150 mm	32.000 m	200.00000	6400.00	25.00000	800.00	15.00000	480.00
0063 715-46005 PIPE END SECTION, 375 mm	8.000 EACH	210.00000	1680.00	175.00000	1400.00	232.00000	1856.00
0064 715-46040 PIPE END SECTION, 900 mm	2.000 EACH	300.00000	600.00	500.00000	1000.00	675.00000	1350.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	395.00000	1185.00	395.00000	1185.00	435.00000	1305.00
0066 801-06606 BARRICADE, IIIB	6.000 EACH	250.00000	1500.00	250.00000	1500.00	275.00000	1650.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	90.00000	2610.00	90.00000	2610.00	99.00000	2871.00
0068 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	95.00000	2850.00	95.00000	2850.00	95.00000	2850.00
0069 801-06645 CONSTRUCTION SIGN, B	15.000 EACH	40.00000	600.00	40.00000	600.00	40.00000	600.00
0070 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	6000.00000	6000.00	2000.00000	2000.00
0071 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3.200 m	32.67000	104.54	33.00000	105.60	32.00000	102.40
0072 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.810 m2	214.13000	173.45	215.00000	174.15	325.00000	263.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 330 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,607,988.00

ROUTE : SR 257

CALL ORDER : 330

CONTRACT ID : B -26189-A

COUNTIES : DAVIESS

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	10.000	m	1.96000	19.60	2.00000	20.00	3.00000	30.00
0074 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2248.000	m	0.96000	2158.08	1.00000	2248.00	0.96000	2158.08
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	40.000	m	1.96000	78.40	2.00000	80.00	3.00000	120.00
0076 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	332.000	m	1.28000	424.96	1.30000	431.60	1.42000	471.44
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1325.000	m	1.18000	1563.50	1.20000	1590.00	1.30000	1722.50
0078 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	8.000	m	26.25000	210.00	26.25000	210.00	45.00000	360.00
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000	EACH	30.00000	1290.00	5.00000	215.00	15.00000	645.00
0080 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	43.000	EACH	60.00000	2580.00	60.00000	2580.00	66.50000	2859.50
SECTION TOTALS			\$	802,955.00	\$	895,934.09	\$	913,472.41
CONTRACT TOTALS			\$	802,955.00	\$	895,934.09	\$	913,472.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 330 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,607,988.00
CALL ORDER : 330
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26189-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 257
COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1878024 RAGLE, INC.		(5) 35-2072438 T D & O LLC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	16100.00000	16100.00	20000.00000	20000.00	14000.00000	14000.00
0002 105-07038 FIELD OFFICE, A	12.000	MOS	1000.00000	12000.00	1250.00000	15000.00	2000.00000	24000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	48000.00000	48000.00	49555.00000	49555.00	52000.00000	52000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4500.00000	4500.00	11775.00000	11775.00	15000.00000	15000.00
0005 202-02241 GUARDRAIL, REMOVE	163.200	m	6.00000	979.20	4.50000	734.40	4.00000	652.80
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 2		LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	101000.00000	101000.00	30000.00000	30000.00	45000.00000	45000.00
0008 202-60820 SURFACE MILLING, ASPHALT	612.000	m2	3.75000	2295.00	7.50000	4590.00	6.00000	3672.00
0009 203-02000 EXCAVATION, COMMON	35148.000	m3	4.50000	158166.00	5.80000	203858.40	5.60000	196828.80
0010 203-51223 EXCAVATION, WATERWAY	1109.000	m3	4.50000	4990.50	18.25000	20239.25	6.75000	7485.75
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	372.400	Mg	18.00000	6703.20	25.00000	9310.00	21.50000	8006.60
0012 205-06936 TEMPORARY SEDIMENT TRAP	154.000	Mg	18.00000	2772.00	35.00000	5390.00	57.20000	8808.80
0013 207-06499 SUBGRADE TREATMENT , 600 mm	7543.200	m2	3.50000	26401.20	4.50000	33944.40	5.00000	37716.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	150.000	m3	30.00000	4500.00	26.00000	3900.00	30.30000	4545.00
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	53.000	m3	30.00000	1590.00	26.00000	1378.00	70.00000	3710.00
0016 303-52308 COMPACTED AGGREGATE, O, 53	3136.300	Mg	14.50000	45476.35	20.00000	62726.00	20.00000	62726.00
0017 401-06264 PROFILOGRAPH, HMA		LUMP	3500.00000	3500.00	2640.00000	2640.00	1500.00000	1500.00
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	2485.100	Mg	33.90000	84244.89	38.95000	96794.65	38.00000	94433.80
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	854.300	Mg	35.50000	30327.65	40.65000	34727.30	32.00000	27337.60
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	434.200	Mg	50.64000	21987.89	56.90000	24705.98	54.00000	23446.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,607,988.00

ROUTE : SR 257

CALL ORDER : 330

CONTRACT ID : B -26189-A

COUNTIES : DAVIESS

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-2072438 T D & O LLC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	638.800	Mg	33.90000	21655.32	36.30000	23188.44	37.00000	23635.60
0022 404-05511 SEAL COAT, 2	2366.000	m2	1.60000	3785.60	1.75000	4140.50	2.00000	4732.00
0023 404-05514 SEAL COAT, 5	292.400	m2	4.75000	1388.90	5.10000	1491.24	4.00000	1169.60
0024 405-05518 ASPHALT FOR PRIME COAT	2366.000	m2	0.75000	1774.50	0.80000	1892.80	1.00000	2366.00
0025 406-05521 ASPHALT FOR TACK COAT	16319.000	m2	0.15000	2447.85	0.16000	2611.04	0.05000	815.95
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1284.00000	5136.00	1300.00000	5200.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2175.00000	8700.00	2350.00000	9400.00	2175.00000	8700.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	190.500	m	31.00000	5905.50	37.50000	7143.75	31.00000	5905.50
0029 602-06729 BARRIER DELINEATOR	8.000	EACH	15.00000	120.00	9.00000	72.00	7.50000	60.00
0030 610-05527 HMA FOR APPROACHES	188.700	Mg	75.00000	14152.50	80.25000	15143.18	80.00000	15096.00
0031 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	155.500	m2	80.00000	12440.00	60.00000	9330.00	85.00000	13217.50
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	170.00000	340.00	115.00000	230.00	170.00000	340.00
0033 615-06490 RIGHT OF WAY MARKER	17.000	EACH	107.00000	1819.00	95.00000	1615.00	107.00000	1819.00
0034 615-06505 MONUMENT, B	6.000	EACH	445.00000	2670.00	530.00000	3180.00	445.00000	2670.00
0035 616-02320 GEOTEXTILES	2727.800	m2	2.00000	5455.60	3.00000	8183.40	2.60000	7092.28
0036 616-06405 RIPRAP, REVETMENT	1430.300	Mg	18.00000	25745.40	22.00000	31466.60	21.90000	31323.57
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	680.00000	680.00	680.00000	680.00	680.00000	680.00
0038 621-06545 FERTILIZER	1.300	Mg	660.00000	858.00	710.00000	923.00	660.00000	858.00
0039 621-06548 SEED MIXTURE, CV	11.200	kg	58.00000	649.60	62.00000	694.40	58.00000	649.60
0040 621-06553 SEED MIXTURE, R	274.900	kg	7.70000	2116.73	8.25000	2267.93	7.70000	2116.73

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 330 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,607,988.00

ROUTE : SR 257

CALL ORDER : 330

CONTRACT ID : B -26189-A

COUNTIES : DAVIESS

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-2072438 T D & O LLC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06557 SEED MIXTURE, T	274.900	kg	4.30000	1182.07	4.60000	1264.54	4.30000	1182.07
0042 621-06565 MULCHING MATERIAL	6.500	Mg	440.00000	2860.00	475.00000	3087.50	440.00000	2860.00
0043 621-06567 WATER	92.600	kL	0.50000	46.30	0.50000	46.30	0.50000	46.30
0044 621-06574 SODDING	2130.000	m2	3.35000	7135.50	4.35000	9265.50	3.35000	7135.50
0045 621-06575 SODDING, NURSERY	3012.000	m2	3.35000	10090.20	4.35000	13102.20	3.35000	10090.20
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	29.00000	87.00	31.00000	93.00	29.00000	87.00
0047 622-91786 SEEDLING	55.000	EACH	13.80000	759.00	14.80000	814.00	13.80000	759.00
0048 701-51195 PILE, STEEL H, HP 310 X 79	95.400	m	170.00000	16218.00	125.00000	11925.00	165.00000	15741.00
0049 701-91792 PILE TIP, STEEL H	18.000	EACH	210.00000	3780.00	110.00000	1980.00	150.00000	2700.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	25.000	m3	600.00000	15000.00	575.00000	14375.00	650.00000	16250.00
0051 703-51030 REINFORCING STEEL	1915.000	kg	1.50000	2872.50	1.25000	2393.75	1.75000	3351.25
0052 703-51032 REINFORCING STEEL, EPOXY COATED	18531.000	kg	1.80000	33355.80	1.40000	25943.40	2.00000	37062.00
0053 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	8.000	EACH	15.00000	120.00	20.00000	160.00	25.00000	200.00
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	113.400	m3	600.00000	68040.00	450.00000	51030.00	750.00000	85050.00
0055 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1500.00000	6000.00
0056 706-99291 RAILING, CONCRETE, C, 840 mm	55.500	m	110.00000	6105.00	125.00000	6937.50	160.00000	8880.00
0057 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	138.000	m	500.00000	69000.00	400.00000	55200.00	500.00000	69000.00
0058 709-51821 SURFACE SEAL		LUMP	2777.20000	2777.20	4200.00000	4200.00	2600.00000	2600.00
0059 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	20.000	m	200.00000	4000.00	245.00000	4900.00	177.40000	3548.00
0060 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	28.500	m	80.00000	2280.00	135.00000	3847.50	64.95000	1851.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 330 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,607,988.00

ROUTE : SR 257

CALL ORDER : 330

CONTRACT ID : B -26189-A

COUNTIES : DAVIESS

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-2072438 T D & O LLC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	37.000	m	125.00000	4625.00	200.00000	7400.00	64.95000	2403.15
0062 715-05407 PIPE, END BENT DRAIN, 150 mm	32.000	m	30.00000	960.00	25.00000	800.00	50.00000	1600.00
0063 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	300.00000	2400.00	350.00000	2800.00	223.00000	1784.00
0064 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	600.00000	1200.00	650.00000	1300.00	675.00000	1350.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	585.00000	1755.00	425.00000	1275.00	250.00000	750.00
0066 801-06606 BARRICADE, IIIB	6.000	EACH	197.00000	1182.00	267.50000	1605.00	300.00000	1800.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	95.00000	2755.00	100.00000	2900.00	75.00000	2175.00
0068 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	154.00000	4620.00	102.50000	3075.00	80.00000	2400.00
0069 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	49.00000	735.00	45.00000	675.00	45.00000	675.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	10000.00000	10000.00	4000.00000	4000.00
0071 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3.200	m	26.00000	83.20	35.00000	112.00	26.00000	83.20
0072 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.810	m2	178.00000	144.18	235.00000	190.35	470.00000	380.70
0073 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	10.000	m	0.49000	4.90	2.15000	21.50	2.00000	20.00
0074 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2248.000	m	0.49000	1101.52	1.05000	2360.40	1.00000	2248.00
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	40.000	m	0.49000	19.60	2.15000	86.00	2.00000	80.00
0076 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	332.000	m	1.25000	415.00	1.40000	464.80	1.35000	448.20
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1325.000	m	1.25000	1656.25	1.30000	1722.50	1.35000	1788.75
0078 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	8.000	m	26.00000	208.00	29.00000	232.00	26.00000	208.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 330 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,607,988.00
CALL ORDER : 330
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26189-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 257
COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1878024 RAGLE, INC.		(5) 35-2072438 T D & O LLC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000 EACH	5.00000	215.00	15.00000	645.00	10.00000	430.00
0080 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	43.000 EACH	44.50000	1913.50	64.25000	2762.75	70.00000	3010.00
SECTION TOTALS		\$	977,141.10	\$	1,015,051.15	\$	1,061,345.68
CONTRACT TOTALS		\$	977,141.10	\$	1,015,051.15	\$	1,061,345.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 330 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,607,988.00
CALL ORDER : 330
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26189-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 257
COUNTIES : DAVIESS

SET-ASIDE :

		(7) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845		LUMP	25000.00000	25000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	12.000	MOS	1400.00000	16800.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	57000.00000	57000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	5500.00000	5500.00		
	CLEARING RIGHT OF WAY						
0005	202-02241	163.200	m	1.60000	261.12		
	GUARDRAIL, REMOVE						
0006	202-03000		LUMP	1.00000	1.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 2						
0007	202-51330		LUMP	40000.00000	40000.00		
	PRESENT STRUCTURE, REMOVE						
0008	202-60820	612.000	m2	5.00000	3060.00		
	SURFACE MILLING, ASPHALT						
0009	203-02000	35148.000	m3	8.00000	281184.00		
	EXCAVATION, COMMON						
0010	203-51223	1109.000	m3	16.00000	17744.00		
	EXCAVATION, WATERWAY						
0011	205-06931	372.400	Mg	23.00000	8565.20		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0012	205-06936	154.000	Mg	23.00000	3542.00		
	TEMPORARY SEDIMENT TRAP						
0013	207-06499	7543.200	m2	5.50000	41487.60		
	SUBGRADE TREATMENT , 600 mm						
0014	211-02060	150.000	m3	40.00000	6000.00		
	B BORROW FOR STRUCTURE BACKFILL						
0015	211-06467	53.000	m3	48.00000	2544.00		
	AGGREGATE FOR END BENT BACKFILL						
0016	303-52308	3136.300	Mg	21.00000	65862.30		
	COMPACTED AGGREGATE, O, 53						
0017	401-06264		LUMP	2500.00000	2500.00		
	PROFILOGRAPH, HMA						
0018	402-05468	2485.100	Mg	36.00000	89463.60		
	HMA BASE 25.0 mm, MAINLINE						
0019	402-05474	854.300	Mg	37.50000	32036.25		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0020	402-05477	434.200	Mg	58.00000	25183.60		
	HMA SURFACE 9.5 mm, MAINLINE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 330 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,607,988.00
CALL ORDER : 330
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26189-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 257
COUNTIES : DAVIESS

SET-ASIDE :

		(7) 35-1618530						
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	402-05481 HMA BASE 25.0 mm, SHOULDER	638.800 Mg	42.00000	26829.60				
0022	404-05511 SEAL COAT, 2	2366.000 m2	1.80000	4258.80				
0023	404-05514 SEAL COAT, 5	292.400 m2	4.00000	1169.60				
0024	405-05518 ASPHALT FOR PRIME COAT	2366.000 m2	1.10000	2602.60				
0025	406-05521 ASPHALT FOR TACK COAT	16319.000 m2	0.06000	979.14				
0026	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1250.00000	5000.00				
0027	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2300.00000	9200.00				
0028	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	190.500 m	36.00000	6858.00				
0029	602-06729 BARRIER DELINEATOR	8.000 EACH	9.00000	72.00				
0030	610-05527 HMA FOR APPROACHES	188.700 Mg	80.00000	15096.00				
0031	610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	155.500 m2	65.00000	10107.50				
0032	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	115.00000	230.00				
0033	615-06490 RIGHT OF WAY MARKER	17.000 EACH	100.00000	1700.00				
0034	615-06505 MONUMENT, B	6.000 EACH	550.00000	3300.00				
0035	616-02320 GEOTEXTILES	2727.800 m2	2.00000	5455.60				
0036	616-06405 RIPRAP, REVETMENT	1430.300 Mg	20.00000	28606.00				
0037	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	725.00000	725.00				
0038	621-06545 FERTILIZER	1.300 Mg	725.00000	942.50				
0039	621-06548 SEED MIXTURE, CV	11.200 kg	65.00000	728.00				
0040	621-06553 SEED MIXTURE, R	274.900 kg	8.00000	2199.20				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 330 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,607,988.00
CALL ORDER : 330
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26189-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 257
COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530		AMERICAN CONTRACTING & SERVI			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06557 SEED MIXTURE, T	274.900 kg	4.50000	1237.05				
0042 621-06565 MULCHING MATERIAL	6.500 Mg	475.00000	3087.50				
0043 621-06567 WATER	92.600 kL	0.50000	46.30				
0044 621-06574 SODDING	2130.000 m2	3.50000	7455.00				
0045 621-06575 SODDING, NURSERY	3012.000 m2	3.50000	10542.00				
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000 EACH	31.00000	93.00				
0047 622-91786 SEEDLING	55.000 EACH	14.75000	811.25				
0048 701-51195 PILE, STEEL H, HP 310 X 79	95.400 m	200.00000	19080.00				
0049 701-91792 PILE TIP, STEEL H	18.000 EACH	120.00000	2160.00				
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	25.000 m3	700.00000	17500.00				
0051 703-51030 REINFORCING STEEL	1915.000 kg	1.70000	3255.50				
0052 703-51032 REINFORCING STEEL, EPOXY COATED	18531.000 kg	1.80000	33355.80				
0053 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	8.000 EACH	30.00000	240.00				
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	113.400 m3	575.00000	65205.00				
0055 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1250.00000	5000.00				
0056 706-99291 RAILING, CONCRETE, C, 840 mm	55.500 m	150.00000	8325.00				
0057 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	138.000 m	450.00000	62100.00				
0058 709-51821 SURFACE SEAL	LUMP	4200.00000	4200.00				
0059 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	20.000 m	250.00000	5000.00				
0060 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	28.500 m	110.00000	3135.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 330 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,607,988.00
CALL ORDER : 330
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26189-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 257
COUNTIES : DAVIESS

SET-ASIDE :

		(7) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0061	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	37.000 m	130.00000	4810.00			
0062	715-05407 PIPE, END BENT DRAIN, 150 mm	32.000 m	40.00000	1280.00			
0063	715-46005 PIPE END SECTION, 375 mm	8.000 EACH	300.00000	2400.00			
0064	715-46040 PIPE END SECTION, 900 mm	2.000 EACH	750.00000	1500.00			
0065	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	450.00000	1350.00			
0066	801-06606 BARRICADE, IIIB	6.000 EACH	275.00000	1650.00			
0067	801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	100.00000	2900.00			
0068	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	105.00000	3150.00			
0069	801-06645 CONSTRUCTION SIGN, B	15.000 EACH	40.00000	600.00			
0070	801-06775 MAINTAINING TRAFFIC	LUMP	16600.00000	16600.00			
0071	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3.200 m	34.00000	108.80			
0072	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.810 m2	225.00000	182.25			
0073	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	10.000 m	2.00000	20.00			
0074	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2248.000 m	1.00000	2248.00			
0075	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	40.000 m	2.00000	80.00			
0076	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	332.000 m	1.30000	431.60			
0077	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1325.000 m	1.20000	1590.00			
0078	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	8.000 m	28.00000	224.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 330 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,607,988.00

ROUTE : SR 257

CALL ORDER : 330

CONTRACT ID : B -26189-A

COUNTIES : DAVIESS

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-75996	43.000 EACH	8.00000	344.00						
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0080 808-75998	43.000 EACH	65.00000	2795.00						
SNOWPLOWABLE RAISED PAVEMENT MARKER									
SECTION TOTALS			\$ 1,145,886.26						
CONTRACT TOTALS			\$ 1,145,886.26						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 340 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 461,742.96

ROUTE : I-65

CALL ORDER : 340

CONTRACT ID : B -26209-A

COUNTIES : JOHNSON

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/23/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0653291

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 348,502.68	100.0000%
2	35-1447641 STRUCTURE CONTRACTORS	\$ 353,923.15	101.5553%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 361,015.58	103.5904%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 366,090.70	105.0467%
5	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 387,634.99	111.2286%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 388,486.49	111.4730%
7	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 404,038.49	115.9355%

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	2500.00000	2500.00	1000.00000	1000.00	100.00000	100.00
0002	105-07038 FIELD OFFICE, A	5.000 MOS	1200.00000	6000.00	1500.00000	7500.00	1600.00000	8000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16750.00000	16750.00	17000.00000	17000.00	17500.00000	17500.00
0004	202-01498 PAVEMENT MESSAGE MARKINGS, LANE INDICATION ARROW, REMOVE	5.000 EACH	45.00000	225.00	42.00000	210.00	45.00000	225.00
0005	202-01499 PAVEMENT MESSAGE MARKINGS, WORD (ONLY), REMOVE	2.000 EACH	60.00000	120.00	60.00000	120.00	62.00000	124.00
0006	202-02240 PAVEMENT, REMOVE	274.000 SYS	15.50000	4247.00	28.00000	7672.00	10.00000	2740.00
0007	202-02241 GUARDRAIL, REMOVE	536.000 LFT	0.50000	268.00	0.75000	402.00	0.28000	150.08
0008	202-51133 RAILING, REMOVE	463.000 LFT	1.00000	463.00	1.00000	463.00	2.00000	926.00
0009	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	34000.00000	34000.00	34200.00000	34200.00	16897.00000	16897.00
0010	211-02060 B BORROW FOR STRUCTURE BACKFILL	24.000 CYS	30.00000	720.00	55.00000	1320.00	40.00000	960.00
0011	303-52308 COMPACTED AGGREGATE, O, 53	136.000 TON	22.00000	2992.00	25.00000	3400.00	25.00000	3400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 461,742.96
 CALL ORDER : 340
 LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26209-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH	825.00000	3300.00	800.00000	3200.00	1100.00000	4400.00
0013 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	4500.00000	9000.00	7000.00000	14000.00	5650.00000	11300.00
0014 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2200.00000	8800.00	2100.00000	8400.00	2158.00000	8632.00
0015 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	225.000 LFT	9.75000	2193.75	10.00000	2250.00	11.75000	2643.75
0016 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	330.000 LFT	16.50000	5445.00	25.00000	8250.00	48.27000	15929.10
0017 602-06646 TEMPORARY CONCRETE BARRIER	340.000 LFT	15.50000	5270.00	25.00000	8500.00	46.27000	15731.80
0018 605-06090 CURB, INTEGRAL, CONCRETE	129.200 LFT	19.50000	2519.40	7.00000	904.40	15.00000	1938.00
0019 610-05527 HMA FOR APPROACHES	17.000 TON	100.00000	1700.00	100.00000	1700.00	200.00000	3400.00
0020 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	402.000 SYS	54.00000	21708.00	55.00000	22110.00	57.00000	22914.00
0021 616-02320 GEOTEXTILES	303.000 SYS	3.00000	909.00	4.00000	1212.00	1.65000	499.95
0022 616-06405 RIPRAP, REVETMENT	168.000 TON	24.00000	4032.00	25.00000	4200.00	35.00000	5880.00
0023 619-05926 ENVIRONMENTAL CONTROL	LUMP	1250.00000	1250.00	800.00000	800.00	1356.00000	1356.00
0024 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES	LUMP	5400.00000	5400.00	6000.00000	6000.00	5876.00000	5876.00
0025 619-98427 CLEAN DRAINS	4.000 EACH	100.00000	400.00	300.00000	1200.00	75.00000	300.00
0026 703-51030 REINFORCING STEEL	11090.000 LBS	0.69000	7652.10	1.00000	11090.00	0.62000	6875.80
0027 703-51032 REINFORCING STEEL, EPOXY COATED	8232.000 LBS	0.74000	6091.68	1.25000	10290.00	0.72000	5927.04
0028 703-90512 THREADED BAR SPLICE	34.000 EACH	9.00000	306.00	15.00000	510.00	7.37000	250.58
0029 703-97703 THREADED BAR SPLICE, EPOXY COATED	66.000 EACH	9.00000	594.00	10.00000	660.00	7.88000	520.08
0030 704-51002 CONCRETE, C, SUPERSTRUCTURE	44.400 CYS	600.00000	26640.00	525.00000	23310.00	532.23000	23631.01
0031 706-91957 BRIDGE RAILING, THRIE BEAM	461.000 LFT	40.00000	18440.00	40.00000	18440.00	37.00000	17057.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 461,742.96

ROUTE : I-65

CALL ORDER : 340

CONTRACT ID : B -26209-A

COUNTIES : JOHNSON

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 709-51821 SURFACE SEAL		LUMP	4250.00000	4250.00	5000.00000	5000.00	4892.00000	4892.00
0033 722-51842 BRIDGE DECK OVERLAY	1443.000	SYS	47.50000	68542.50	32.00000	46176.00	32.84000	47388.12
0034 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	9.000	CYS	330.00000	2970.00	330.00000	2970.00	330.00000	2970.00
0035 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	648.000	SFT	6.50000	4212.00	7.50000	4860.00	8.00000	5184.00
0036 722-60824 SURFACE MILLING	8225.000	SYS	1.25000	10281.25	1.25000	10281.25	4.28000	35203.00
0037 724-03276 EXPANSION JOINT SEALING SYSTEM	134.000	LFT	74.00000	9916.00	65.00000	8710.00	79.36000	10634.24
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	175.00000	350.00	170.00000	340.00	170.00000	340.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1212.000	LFT	0.50000	606.00	0.50000	606.00	0.23000	278.76
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14164.000	LFT	1.00000	14164.00	1.00000	14164.00	1.03000	14588.92
0041 801-06606 BARRICADE, IIIB	3.000	EACH	100.00000	300.00	100.00000	300.00	79.00000	237.00
0042 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	100.00000	2500.00	80.00000	2000.00	57.00000	1425.00
0043 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	40.00000	160.00	31.00000	124.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	12000.00000	12000.00	6583.00000	6583.00
0045 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	24.000	LFT	12.50000	300.00	30.00000	720.00	11.87000	284.88
0046 808-06716 LINE, REMOVE	8530.000	LFT	0.50000	4265.00	0.30000	2559.00	0.27000	2303.10
0047 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	3625.000	LFT	1.10000	3987.50	1.50000	5437.50	1.41000	5111.25
0049 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	5900.000	LFT	1.10000	6490.00	1.50000	8850.00	1.41000	8319.00
0050 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	47.000	LFT	6.50000	305.50	12.00000	564.00	13.00000	611.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 340 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 461,742.96
CALL ORDER : 340
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26209-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	5.000 EACH	85.00000	425.00	142.00000	710.00	159.00000	795.00
0052 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	2.000 EACH	95.00000	190.00	175.00000	350.00	198.00000	396.00
0054 808-06194 LINE, EPOXY, SOLID, WHITE, 12 IN.	1048.000 LFT	4.00000	4192.00	4.00000	4192.00	4.24000	4443.52
0055 808-04767 LINE , EPOXY, SOLID, YELLOW, 12 IN.	665.000 LFT	4.00000	2660.00	4.00000	2660.00	4.24000	2819.60
SECTION TOTALS		\$	348,502.68	\$	353,923.15	\$	361,015.58
CONTRACT TOTALS		\$	348,502.68	\$	353,923.15	\$	361,015.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 340 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 461,742.96
 CALL ORDER : 340
 LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26209-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	1791.88000	1791.88	2000.00000	2000.00
0002 105-07038 FIELD OFFICE, A	5.000 MOS	1500.00000	7500.00	1760.66000	8803.30	2500.00000	12500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18300.00000	18300.00	19398.06000	19398.06	19000.00000	19000.00
0004 202-01498 PAVEMENT MESSAGE MARKINGS, LANE INDICATION ARROW, REMOVE	5.000 EACH	42.00000	210.00	43.45000	217.25	40.00000	200.00
0005 202-01499 PAVEMENT MESSAGE MARKINGS, WORD (ONLY), REMOVE	2.000 EACH	57.00000	114.00	58.75000	117.50	55.00000	110.00
0006 202-02240 PAVEMENT, REMOVE	274.000 SYS	14.00000	3836.00	20.00000	5480.00	20.00000	5480.00
0007 202-02241 GUARDRAIL, REMOVE	536.000 LFT	0.40000	214.40	0.38000	203.68	0.25000	134.00
0008 202-51133 RAILING, REMOVE	463.000 LFT	0.80000	370.40	0.81000	375.03	2.00000	926.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	45000.00000	45000.00	55640.28000	55640.28	27000.00000	27000.00
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	24.000 CYS	50.00000	1200.00	39.54000	948.96	50.00000	1200.00
0011 303-52308 COMPACTED AGGREGATE, O, 53	136.000 TON	35.00000	4760.00	22.79000	3099.44	35.00000	4760.00
0012 601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH	800.00000	3200.00	841.91000	3367.64	980.00000	3920.00
0013 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	4500.00000	9000.00	7061.19000	14122.38	5300.00000	10600.00
0014 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2100.00000	8400.00	2670.67000	10682.68	1910.00000	7640.00
0015 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	225.000 LFT	9.50000	2137.50	10.05000	2261.25	10.40000	2340.00
0016 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	330.000 LFT	25.00000	8250.00	18.17000	5996.10	26.00000	8580.00
0017 602-06646 TEMPORARY CONCRETE BARRIER	340.000 LFT	23.00000	7820.00	17.40000	5916.00	25.00000	8500.00
0018 605-06090 CURB, INTEGRAL, CONCRETE	129.200 LFT	11.00000	1421.20	21.29000	2750.67	20.00000	2584.00
0019 610-05527 HMA FOR APPROACHES	17.000 TON	300.00000	5100.00	108.63000	1846.71	150.00000	2550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 340 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 461,742.96
 CALL ORDER : 340
 LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26209-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	402.000	SYS	50.00000	20100.00	53.56000	21531.12	75.00000	30150.00
0021 616-02320 GEOTEXTILES	303.000	SYS	3.50000	1060.50	3.20000	969.60	3.50000	1060.50
0022 616-06405 RIPRAP, REVETMENT	168.000	TON	25.00000	4200.00	27.62000	4640.16	28.00000	4704.00
0023 619-05926 ENVIRONMENTAL CONTROL		LUMP	825.00000	825.00	1303.60000	1303.60	800.00000	800.00
0024 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	5700.00000	5700.00	5648.96000	5648.96	5600.00000	5600.00
0025 619-98427 CLEAN DRAINS	4.000	EACH	160.00000	640.00	137.20000	548.80	400.00000	1600.00
0026 703-51030 REINFORCING STEEL	11090.000	LBS	0.70000	7763.00	0.65000	7208.50	1.25000	13862.50
0027 703-51032 REINFORCING STEEL, EPOXY COATED	8232.000	LBS	0.80000	6585.60	0.76000	6256.32	1.30000	10701.60
0028 703-90512 THREADED BAR SPLICE	34.000	EACH	9.00000	306.00	8.31000	282.54	10.00000	340.00
0029 703-97703 THREADED BAR SPLICE, EPOXY COATED	66.000	EACH	10.00000	660.00	8.61000	568.26	11.00000	726.00
0030 704-51002 CONCRETE, C, SUPERSTRUCTURE	44.400	CYS	650.00000	28860.00	943.88000	41908.27	600.00000	26640.00
0031 706-91957 BRIDGE RAILING, THRIE BEAM	461.000	LFT	38.00000	17518.00	43.71000	20150.31	33.00000	15213.00
0032 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	4702.75000	4702.75	4400.00000	4400.00
0033 722-51842 BRIDGE DECK OVERLAY	1443.000	SYS	40.00000	57720.00	43.33000	62525.19	40.00000	57720.00
0034 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	9.000	CYS	330.00000	2970.00	330.00000	2970.00	330.00000	2970.00
0035 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	648.000	SFT	5.00000	3240.00	7.86000	5093.28	6.00000	3888.00
0036 722-60824 SURFACE MILLING	8225.000	SYS	1.50000	12337.50	0.01000	82.25	4.00000	32900.00
0037 724-03276 EXPANSION JOINT SEALING SYSTEM	134.000	LFT	75.00000	10050.00	65.43000	8767.62	75.00000	10050.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	200.00000	400.00	184.68000	369.36	300.00000	600.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1212.000	LFT	0.55000	666.60	0.53000	642.36	0.20000	242.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 340 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 461,742.96
CALL ORDER : 340
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26209-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14164.000	LFT	1.00000	14164.00	1.04000	14730.56	0.91000	12889.24
0041 801-06606 BARRICADE, IIIB	3.000	EACH	125.00000	375.00	108.63000	325.89	70.00000	210.00
0042 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	85.00000	2125.00	82.56000	2064.00	50.00000	1250.00
0043 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	35.00000	140.00	43.45000	173.80	27.50000	110.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	6732.25000	6732.25	3000.00000	3000.00
0045 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	24.000	LFT	12.50000	300.00	13.04000	312.96	10.50000	252.00
0046 808-06716 LINE, REMOVE	8530.000	LFT	0.25000	2132.50	0.26000	2217.80	0.40000	3412.00
0047 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	3625.000	LFT	1.30000	4712.50	1.36000	4930.00	1.05000	3806.25
0049 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	5900.000	LFT	1.30000	7670.00	1.36000	8024.00	1.05000	6195.00
0050 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	47.000	LFT	12.00000	564.00	12.66000	595.02	6.20000	291.40
0051 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	5.000	EACH	150.00000	750.00	153.17000	765.85	75.00000	375.00
0052 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	2.000	EACH	185.00000	370.00	190.10000	380.20	85.00000	170.00
0054 808-06194 LINE, EPOXY, SOLID, WHITE, 12 IN.	1048.000	LFT	4.00000	4192.00	4.20000	4401.60	7.20000	7545.60
0055 808-04767 LINE , EPOXY, SOLID, YELLOW, 12 IN.	665.000	LFT	4.00000	2660.00	4.20000	2793.00	7.20000	4788.00
SECTION TOTALS			\$	366,090.70	\$	387,634.99	\$	388,486.49
CONTRACT TOTALS			\$	366,090.70	\$	387,634.99	\$	388,486.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 340 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 461,742.96
CALL ORDER : 340
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26209-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
COUNTIES : JOHNSON

SET-ASIDE :

		(7) 35-1310611 ROBERTSON, DUNCAN, INC.					
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	2500.00000	2500.00			
0002 105-07038 FIELD OFFICE, A	5.000	MOS	1500.00000	7500.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00			
0004 202-01498 PAVEMENT MESSAGE MARKINGS, LANE INDICATION ARROW, REMOVE	5.000	EACH	50.00000	250.00			
0005 202-01499 PAVEMENT MESSAGE MARKINGS, WORD (ONLY), REMOVE	2.000	EACH	50.00000	100.00			
0006 202-02240 PAVEMENT, REMOVE	274.000	SYS	30.00000	8220.00			
0007 202-02241 GUARDRAIL, REMOVE	536.000	LFT	0.30000	160.80			
0008 202-51133 RAILING, REMOVE	463.000	LFT	15.00000	6945.00			
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	50000.00000	50000.00			
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	24.000	CYS	25.00000	600.00			
0011 303-52308 COMPACTED AGGREGATE, O, 53	136.000	TON	20.00000	2720.00			
0012 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1080.00000	4320.00			
0013 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5830.00000	11660.00			
0014 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2100.00000	8400.00			
0015 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	225.000	LFT	11.40000	2565.00			
0016 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	330.000	LFT	50.00000	16500.00			
0017 602-06646 TEMPORARY CONCRETE BARRIER	340.000	LFT	50.00000	17000.00			
0018 605-06090 CURB, INTEGRAL, CONCRETE	129.200	LFT	20.00000	2584.00			
0019 610-05527 HMA FOR APPROACHES	17.000	TON	150.00000	2550.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 340 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 461,742.96
CALL ORDER : 340
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26209-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
COUNTIES : JOHNSON

SET-ASIDE :

		(7) 35-1310611 ROBERTSON, DUNCAN, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	402.000 SYS	70.00000	28140.00				
0021 616-02320 GEOTEXTILES	303.000 SYS	3.00000	909.00				
0022 616-06405 RIPRAP, REVETMENT	168.000 TON	20.00000	3360.00				
0023 619-05926 ENVIRONMENTAL CONTROL	LUMP	2000.00000	2000.00				
0024 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES	LUMP	6500.00000	6500.00				
0025 619-98427 CLEAN DRAINS	4.000 EACH	200.00000	800.00				
0026 703-51030 REINFORCING STEEL	11090.000 LBS	0.65000	7208.50				
0027 703-51032 REINFORCING STEEL, EPOXY COATED	8232.000 LBS	0.75000	6174.00				
0028 703-90512 THREADED BAR SPLICE	34.000 EACH	10.00000	340.00				
0029 703-97703 THREADED BAR SPLICE, EPOXY COATED	66.000 EACH	10.00000	660.00				
0030 704-51002 CONCRETE, C, SUPERSTRUCTURE	44.400 CYS	600.00000	26640.00				
0031 706-91957 BRIDGE RAILING, THRIE BEAM	461.000 LFT	36.00000	16596.00				
0032 709-51821 SURFACE SEAL	LUMP	5000.00000	5000.00				
0033 722-51842 BRIDGE DECK OVERLAY	1443.000 SYS	40.00000	57720.00				
0034 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	9.000 CYS	330.00000	2970.00				
0035 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	648.000 SFT	12.00000	7776.00				
0036 722-60824 SURFACE MILLING	8225.000 SYS	1.50000	12337.50				
0037 724-03276 EXPANSION JOINT SEALING SYSTEM	134.000 LFT	10.00000	1340.00				
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	165.00000	330.00				
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1212.000 LFT	0.22000	266.64				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 340 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 461,742.96

ROUTE : I-65

CALL ORDER : 340

CONTRACT ID : B -26209-A

COUNTIES : JOHNSON

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(7) 35-1310611					
		ROBERTSON, DUNCAN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	801-06207	14164.000 LFT	1.00000	14164.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0041	801-06606	3.000 EACH	77.00000	231.00			
	BARRICADE, IIIB						
0042	801-06640	25.000 EACH	55.00000	1375.00			
	CONSTRUCTION SIGN, A						
0043	801-06645	4.000 EACH	30.00000	120.00			
	CONSTRUCTION SIGN, B						
0044	801-06775	LUMP	10000.00000	10000.00			
	MAINTAINING TRAFFIC						
0045	802-05701	24.000 LFT	25.00000	600.00			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0046	808-06716	8530.000 LFT	0.44000	3753.20			
	LINE, REMOVE						
0047	808-75051	3625.000 LFT	1.15000	4168.75			
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.						
0049	808-75054	5900.000 LFT	1.15000	6785.00			
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.						
0050	808-75067	47.000 LFT	6.80000	319.60			
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.						
0051	808-75071	5.000 EACH	82.50000	412.50			
	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW						
0052	808-75073	2.000 EACH	94.50000	189.00			
	PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY						
0054	808-06194	1048.000 LFT	6.00000	6288.00			
	LINE, EPOXY, SOLID, WHITE, 12 IN.						
0055	808-04767	665.000 LFT	6.00000	3990.00			
	LINE , EPOXY, SOLID, YELLOW, 12 IN.						
	SECTION TOTALS		\$	404,038.49			
CONTRACT TOTALS			\$	404,038.49			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,521.65
CALL ORDER : 370
LETTING DATE : 07/16/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26365-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/15/02 COMPLETION DATE
URBAN

ROUTE : MCFARLAND ROAD
COUNTIES : MARION
PROJECT(S) : B408001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 284,127.91	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 320,771.58	112.8968%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 321,458.35	113.1386%
4	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 326,158.01	114.7926%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 337,050.72	118.6264%
6	35-1315965 FOX CONTRACTORS CORP.	\$ 372,527.61	131.1126%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI	UNIT PRICE	AMOUNT	(2) 35-0999231 HUNT PAVING COMPANY, INC.	UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT											
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	4485.00000	4485.00	5500.00000	5500.00			
0002	105-07038 FIELD OFFICE, A	4.000 MOS	1500.00000	6000.00	2853.74000	11414.96	2000.00000	8000.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14000.00000	14000.00	16800.00000	16800.00	16000.00000	16000.00			
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	2800.00000	2800.00	6440.78000	6440.78	4660.00000	4660.00			
0005	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00	12285.76000	12285.76	48132.00000	48132.00			
0006	202-60820 SURFACE MILLING, ASPHALT	240.000 m2	15.00000	3600.00	7.35000	1764.00	6.95000	1668.00			
0007	203-02000 EXCAVATION, COMMON	520.500 m3	20.00000	10410.00	26.25000	13663.13	10.00000	5205.00			
0008	203-02070 BORROW	447.900 m3	1.00000	447.90	23.00000	10301.70	13.00000	5822.70			
0009	203-51223 EXCAVATION, WATERWAY	81.900 m3	28.00000	2293.20	15.75000	1289.93	10.00000	819.00			
0010	206-51220 EXCAVATION, WET	157.200 m3	28.00000	4401.60	47.25000	7427.70	154.00000	24208.80			
0011	213-52830 FLOWABLE MORTAR	116.300 m3	100.00000	11630.00	110.45000	12845.34	122.27000	14220.00			
0012	303-52308 COMPACTED AGGREGATE, O, 53	693.700 Mg	22.00000	15261.40	26.24000	18202.69	21.53000	14935.36			
0013	401-04817 HMA BASE 25.0 mm, MAINLINE	142.400 Mg	54.00000	7689.60	54.60000	7775.04	58.76000	8367.42			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 370 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,521.65
 CALL ORDER : 370
 LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26365-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : MCFARLAND ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 401-04820 HMA INTERMEDIATE 19.0 mm, MAINLINE	46.400	Mg	59.00000	2737.60	59.85000	2777.04	64.41000	2988.62
0015 401-04824 HMA BASE 25.0 mm, SHOULDER	110.100	Mg	55.00000	6055.50	55.65000	6127.07	59.89000	6593.89
0016 402-05479 HMA SURFACE 12.5 mm, MAINLINE	59.000	Mg	68.00000	4012.00	68.25000	4026.75	73.45000	4333.55
0017 404-05511 SEAL COAT, 2	401.000	m2	5.50000	2205.50	5.25000	2105.25	6.00000	2406.00
0018 405-05518 ASPHALT FOR PRIME COAT	897.100	m2	1.10000	986.81	1.05000	941.96	1.13000	1013.72
0019 406-05521 ASPHALT FOR TACK COAT	1263.100	m2	1.10000	1389.41	1.05000	1326.26	1.13000	1427.30
0020 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1450.00000	2900.00	1470.00000	2940.00	1582.00000	3164.00
0021 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1575.00000	1575.00	1601.25000	1601.25	1723.00000	1723.00
0022 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1050.00000	4200.00	1050.00000	4200.00	1130.00000	4520.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2200.00000	2200.00	2337.50000	2337.50	2400.00000	2400.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	74.295	m	33.00000	2451.74	33.60000	2496.31	36.16000	2686.51
0025 603-03398 FENCE, RELOCATE , CAST IRON	40.000	m	65.00000	2600.00	65.10000	2604.00	70.00000	2800.00
0026 610-05527 HMA FOR APPROACHES	44.800	Mg	110.00000	4928.00	94.50000	4233.60	101.70000	4556.16
0027 616-02320 GEOTEXTILES	166.500	m2	7.00000	1165.50	3.86000	642.69	2.00000	333.00
0028 616-06405 RIPRAP, REVETMENT	230.600	Mg	32.00000	7379.20	40.13000	9253.98	24.00000	5534.40
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	325.00000	325.00	315.00000	315.00	339.00000	339.00
0030 621-06560 MULCHED SEEDING, U	333.800	m2	2.75000	917.95	2.73000	911.27	2.94000	981.37
0031 702-51015 CONCRETE, B, FOOTINGS	35.000	m3	600.00000	21000.00	425.25000	14883.75	365.58000	12795.30
0032 703-90976 REINFORCING STEEL, GRADE 60	1260.000	kg	1.80000	2268.00	2.10000	2646.00	2.00000	2520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 370 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,521.65
CALL ORDER : 370
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26365-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : MCFARLAND ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 706-06347 RAILING, CF-1	17.088	m	500.00000	8544.00	715.00000	12217.92	508.50000	8689.25
0034 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	29.600	m2	600.00000	17760.00	661.25000	19573.00	423.00000	12520.80
0035 714-03587 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 8400 mm x 1800 mm	12.300	m	6500.00000	79950.00	7049.50000	86708.85	5640.00000	69372.00
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	140.00000	1680.00	136.50000	1638.00	147.00000	1764.00
0038 801-06605 BARRICADE, IIIA	4.000	EACH	70.00000	280.00	63.00000	252.00	68.00000	272.00
0039 801-06606 BARRICADE, IIIB	4.000	EACH	80.00000	320.00	73.50000	294.00	79.00000	316.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	100.00000	1400.00	94.50000	1323.00	102.00000	1428.00
0041 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	65.00000	780.00	57.75000	693.00	62.00000	744.00
0042 802-91122 SIGN, GROUND MOUNTED, RESET STOP SIGN	1.000	EACH	55.00000	55.00	157.50000	157.50	135.00000	135.00
0043 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	220.000	m	1.20000	264.00	1.19000	261.80	1.28000	281.60
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	220.000	m	1.20000	264.00	1.19000	261.80	1.28000	281.60
0045 715-07556 FORCE MAIN		LUMP	6500.00000	6500.00	6325.00000	6325.00	5000.00000	5000.00
SECTION TOTALS			\$	284,127.91	\$	320,771.58	\$	321,458.35
CONTRACT TOTALS			\$	284,127.91	\$	320,771.58	\$	321,458.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 370 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,521.65
 CALL ORDER : 370
 LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26365-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : MCFARLAND ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1315965 FOX CONTRACTORS CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3500.00000	3500.00	3900.00000	3900.00	4095.00000 4095.00
0002 105-07038 FIELD OFFICE, A	4.000	MOS	3000.00000	12000.00	2500.00000	10000.00	2669.00000 10676.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00	15000.00000	15000.00	9640.00000 9640.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10000.00000	10000.00	6300.00000	6300.00	19045.00000 19045.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	30000.00000	30000.00	15000.00000	15000.00	29842.00000 29842.00
0006 202-60820 SURFACE MILLING, ASPHALT	240.000	m2	8.00000	1920.00	6.25000	1500.00	9.24000 2217.60
0007 203-02000 EXCAVATION, COMMON	520.500	m3	15.00000	7807.50	26.00000	13533.00	32.53000 16931.87
0008 203-02070 BORROW	447.900	m3	20.00000	8958.00	26.00000	11645.40	33.96000 15210.68
0009 203-51223 EXCAVATION, WATERWAY	81.900	m3	10.00000	819.00	40.00000	3276.00	56.32000 4612.61
0010 206-51220 EXCAVATION, WET	157.200	m3	100.00000	15720.00	74.00000	11632.80	29.59000 4651.55
0011 213-52830 FLOWABLE MORTAR	116.300	m3	100.00000	11630.00	70.00000	8141.00	175.65000 20428.10
0012 303-52308 COMPACTED AGGREGATE, O, 53	693.700	Mg	16.00000	11099.20	19.00000	13180.30	18.53000 12854.26
0013 401-04817 HMA BASE 25.0 mm, MAINLINE	142.400	Mg	73.70000	10494.88	49.00000	6977.60	54.60000 7775.04
0014 401-04820 HMA INTERMEDIATE 19.0 mm, MAINLINE	46.400	Mg	81.40000	3776.96	54.00000	2505.60	59.85000 2777.04
0015 401-04824 HMA BASE 25.0 mm, SHOULDER	110.100	Mg	73.70000	8114.37	49.00000	5394.90	55.65000 6127.07
0016 402-05479 HMA SURFACE 12.5 mm, MAINLINE	59.000	Mg	93.50000	5516.50	60.00000	3540.00	68.25000 4026.75
0017 404-05511 SEAL COAT, 2	401.000	m2	5.80000	2325.80	6.00000	2406.00	5.25000 2105.25
0018 405-05518 ASPHALT FOR PRIME COAT	897.100	m2	0.55000	493.40	0.50000	448.55	1.05000 941.96
0019 406-05521 ASPHALT FOR TACK COAT	1263.100	m2	0.06000	75.78	0.50000	631.55	1.05000 1326.26
0020 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1540.00000	3080.00	1600.00000	3200.00	1680.00000 3360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 370 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,521.65
 CALL ORDER : 370
 LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26365-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : MCFARLAND ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1315965 FOX CONTRACTORS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1700.00000	1700.00	1600.00000	1600.00	1680.00000	1680.00
0022 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1100.00000	4400.00	900.00000	3600.00	945.00000	3780.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2325.00000	2325.00	2200.00000	2200.00	2310.00000	2310.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	74.295	m	35.00000	2600.32	42.00000	3120.39	44.10000	3276.41
0025 603-03398 FENCE, RELOCATE , CAST IRON	40.000	m	68.00000	2720.00	180.00000	7200.00	127.43000	5097.20
0026 610-05527 HMA FOR APPROACHES	44.800	Mg	98.00000	4390.40	90.00000	4032.00	94.50000	4233.60
0027 616-02320 GEOTEXTILES	166.500	m2	3.00000	499.50	3.50000	582.75	5.34000	889.11
0028 616-06405 RIPRAP, REVETMENT	230.600	Mg	20.00000	4612.00	23.00000	5303.80	39.51000	9111.01
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	300.00000	300.00	315.00000	315.00
0030 621-06560 MULCHED SEEDING, U	333.800	m2	3.00000	1001.40	2.60000	867.88	2.73000	911.27
0031 702-51015 CONCRETE, B, FOOTINGS	35.000	m3	500.00000	17500.00	800.00000	28000.00	989.57000	34634.95
0032 703-90976 REINFORCING STEEL, GRADE 60	1260.000	kg	1.50000	1890.00	1.50000	1890.00	2.57000	3238.20
0033 706-06347 RAILING, CF-1	17.088	m	500.00000	8544.00	500.00000	8544.00	472.50000	8074.08
0034 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	29.600	m2	750.00000	22200.00	500.00000	14800.00	301.51000	8924.70
0035 714-03587 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 8400 mm x 1800 mm	12.300	m	6000.00000	73800.00	7000.00000	86100.00	6849.80000	84252.54
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	143.00000	1716.00	130.00000	1560.00	136.50000	1638.00
0038 801-06605 BARRICADE, IIIA	4.000	EACH	66.00000	264.00	60.00000	240.00	63.00000	252.00
0039 801-06606 BARRICADE, IIIB	4.000	EACH	77.00000	308.00	70.00000	280.00	73.50000	294.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	99.00000	1386.00	90.00000	1260.00	94.50000	1323.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 370 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,521.65

ROUTE : MCFARLAND ROAD

CALL ORDER : 370

CONTRACT ID : B -26365-A

COUNTIES : MARION

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1315965 FOX CONTRACTORS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	60.00000	720.00	55.00000	660.00	57.75000	693.00
0042 802-91122 SIGN, GROUND MOUNTED, RESET STOP SIGN	1.000	EACH	300.00000	300.00	400.00000	400.00	171.90000	171.90
0043 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	220.000	m	1.25000	275.00	1.13000	248.60	1.19000	261.80
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	220.000	m	1.25000	275.00	1.13000	248.60	1.19000	261.80
0045 715-07556 FORCE MAIN		LUMP	5000.00000	5000.00	25800.00000	25800.00	18260.00000	18260.00
SECTION TOTALS			\$	326,158.01	\$	337,050.72	\$	372,527.61
CONTRACT TOTALS			\$	326,158.01	\$	337,050.72	\$	372,527.61

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 380 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : US 231

CALL ORDER : 380

CONTRACT ID : B -26429-A

COUNTIES : DUBOIS

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/31/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 075800A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 69,319.00	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 91,050.00	131.3492%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 390 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,000.00

CALL ORDER : 390

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26434-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SUPERIOR RD (INDPLS)

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 303-04075 COMPACTED AGGREGATE, O, 73	83.000	Mg	25.00000	2075.00	30.00000	2490.00	20.00000	1660.00
0016 303-52308 COMPACTED AGGREGATE, O, 53	75.000	Mg	25.00000	1875.00	30.00000	2250.00	20.00000	1500.00
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	62.000	Mg	84.70000	5251.40	58.00000	3596.00	58.00000	3596.00
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	52.000	Mg	99.00000	5148.00	62.00000	3224.00	62.00000	3224.00
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	34.000	Mg	115.00000	3910.00	90.00000	3060.00	87.00000	2958.00
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	77.000	Mg	78.00000	6006.00	56.00000	4312.00	56.00000	4312.00
0021 404-05511 SEAL COAT, 2	256.000	m2	5.50000	1408.00	10.00000	2560.00	9.40000	2406.40
0022 406-05521 ASPHALT FOR TACK COAT	1479.000	m2	0.06000	88.74	0.50000	739.50	0.60000	887.40
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1380.00000	4140.00	1025.00000	3075.00	1200.00000	3600.00
0024 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1485.00000	1485.00	1495.00000	1495.00	1700.00000	1700.00
0025 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	1.000	EACH	17000.00000	17000.00	14995.00000	14995.00	16500.00000	16500.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2300.00000	4600.00	1862.00000	3724.00	2000.00000	4000.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	47.630	m	35.20000	1676.57	32.00000	1524.16	34.00000	1619.42
0028 603-01159 FENCE, CHAIN LINK, 1067 mm	31.000	m	71.50000	2216.50	33.00000	1023.00	35.00000	1085.00
0029 610-05527 HMA FOR APPROACHES	27.800	Mg	120.00000	3336.00	100.00000	2780.00	110.00000	3058.00
0030 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	126.600	m2	75.00000	9495.00	100.00000	12660.00	58.00000	7342.80
0031 611-95023 MAILBOX ASSEMBLY, RESET	2.000	EACH	150.00000	300.00	135.00000	270.00	145.00000	290.00
0032 615-06490 RIGHT OF WAY MARKER	8.000	EACH	115.00000	920.00	110.00000	880.00	120.00000	960.00
0033 615-06505 MONUMENT, B	4.000	EACH	500.00000	2000.00	530.00000	2120.00	575.00000	2300.00
0034 615-06530 POST, BENCHMARK	1.000	EACH	525.00000	525.00	665.00000	665.00	700.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 390 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,000.00
 CALL ORDER : 390
 LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26434-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SUPERIOR RD (INDPLS)
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 616-02320 GEOTEXTILES	335.000	m2	3.50000	1172.50	3.50000	1172.50	5.00000	1675.00
0036 616-06405 RIPRAP, REVETMENT	235.000	Mg	18.00000	4230.00	28.00000	6580.00	20.50000	4817.50
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	265.00000	530.00	290.00000	580.00
0038 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1964.000	m2	0.30000	589.20	0.25000	491.00	0.30000	589.20
0039 621-06548 SEED MIXTURE, CV	3.000	kg	67.00000	201.00	61.00000	183.00	63.00000	189.00
0040 621-06560 MULCHED SEEDING, U	1964.000	m2	0.88000	1728.32	0.80000	1571.20	1.30000	2553.20
0041 621-06574 SODDING	85.000	m2	9.00000	765.00	8.25000	701.25	9.50000	807.50
0042 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	20.000	EACH	240.00000	4800.00	220.00000	4400.00	235.00000	4700.00
0043 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	105.600	m	100.00000	10560.00	50.00000	5280.00	140.00000	14784.00
0044 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	105.000	m	100.00000	10500.00	50.00000	5250.00	125.00000	13125.00
0045 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 6.35 mm, 356 mm	36.000	m	150.00000	5400.00	200.00000	7200.00	300.00000	10800.00
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	60.100	m3	500.00000	30050.00	750.00000	45075.00	475.00000	28547.50
0047 702-51015 CONCRETE, B, FOOTINGS	8.600	m3	750.00000	6450.00	750.00000	6450.00	475.00000	4085.00
0048 703-51030 REINFORCING STEEL	3688.000	kg	1.25000	4610.00	1.50000	5532.00	1.55000	5716.40
0049 703-51032 REINFORCING STEEL, EPOXY COATED	16877.000	kg	1.35000	22783.95	1.60000	27003.20	1.65000	27847.05
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	114.400	m3	500.00000	57200.00	750.00000	85800.00	550.00000	62920.00
0051 706-06349 RAILING, TX	13.700	m	300.00000	4110.00	250.00000	3425.00	320.00000	4384.00
0052 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	1850.00000	7400.00	1500.00000	6000.00	1600.00000	6400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 390 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,000.00

CALL ORDER : 390

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : B -26434-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SUPERIOR RD (INDPLS)

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 709-51821		LUMP	3000.00000	3000.00	1775.00000	1775.00	5000.00000	5000.00
SURFACE SEAL								
0054 715-05048	52.200	m	10.00000	522.00	35.00000	1827.00	10.00000	522.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0055 715-05169	19.600	m	75.00000	1470.00	120.00000	2352.00	80.00000	1568.00
PIPE, TYPE 3, CIRCULAR, 375 mm								
0056 715-46005	2.000	EACH	200.00000	400.00	650.00000	1300.00	190.00000	380.00
PIPE END SECTION, 375 mm								
0057 718-52610	19.000	m3	30.00000	570.00	65.00000	1235.00	85.00000	1615.00
AGGREGATE FOR UNDERDRAINS								
0058 720-44000	1.000	EACH	500.00000	500.00	700.00000	700.00	300.00000	300.00
CASTING, ADJUST TO GRADE								
0059 801-04308	4.000	EACH	143.00000	572.00	130.00000	520.00	140.00000	560.00
ROAD CLOSURE SIGN ASSEMBLY								
0060 801-06605	6.000	EACH	82.50000	495.00	75.00000	450.00	85.00000	510.00
BARRICADE, IIIA								
0061 801-06606	4.000	EACH	95.00000	380.00	85.00000	340.00	95.00000	380.00
BARRICADE, IIIB								
0062 801-06625	8.000	EACH	100.00000	800.00	90.00000	720.00	110.00000	880.00
DETOUR ROUTE MARKER ASSEMBLY								
0063 801-06640	18.000	EACH	135.00000	2430.00	125.00000	2250.00	140.00000	2520.00
CONSTRUCTION SIGN, A								
0064 808-06712	125.000	m	3.10000	387.50	2.80000	350.00	3.00000	375.00
LINE, PAINT, BROKEN, YELLOW, 100 mm								
SECTION TOTALS			\$	354,896.68	\$	378,237.31	\$	385,806.97
CONTRACT TOTALS			\$	354,896.68	\$	378,237.31	\$	385,806.97

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 400 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17999386.43
CALL ORDER : 400
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : BT-25258-A
DISTRICT : TOLL

ROUTE : I-90
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 99-9992907 RIETH RILEY/SUPERIOR J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	200.00000	200.00	200.00000	200.00	217.51000	217.51
0013 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	13.000 EACH	400.00000	5200.00	225.00000	2925.00	244.70000	3181.10
0014 202-96070 HIGH MAST TOWER, REMOVE AND RELOCATE	1.000 EACH	4000.00000	4000.00	3500.00000	3500.00	3806.43000	3806.43
0015 203-02000 EXCAVATION, COMMON	49372.000 m3	16.00000	789952.00	11.33000	559384.76	14.46000	713919.12
0016 203-02070 BORROW	50498.000 m3	0.50000	25249.00	12.87000	649909.26	14.50000	732221.00
0017 205-06935 TEMPORARY SEDIMENT BASIN	3.000 EACH	2000.00000	6000.00	2700.00000	8100.00	18488.40000	55465.20
0018 205-06936 TEMPORARY SEDIMENT TRAP	280.000 Mg	12.71000	3558.80	36.52000	10225.60	51.11000	14310.80
0019 205-06937 TEMPORARY SILT FENCE	5631.000 m	4.50000	25339.50	5.50000	30970.50	5.98000	33673.38
0020 205-06938 TEMPORARY SLOPE DRAIN	223.000 m	43.87000	9783.01	148.00000	33004.00	132.68000	29587.64
0021 206-51215 EXCAVATION, X	35.000 m3	80.00000	2800.00	40.00000	1400.00	35.00000	1225.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	113.000 m3	35.63000	4026.19	33.08000	3738.04	35.00000	3955.00
0023 207-06499 SUBGRADE TREATMENT	37464.000 m2	0.50000	18732.00	3.15000	118011.60	7.72000	289222.08
0024 211-02050 B BORROW	5000.000 m3	9.16000	45800.00	13.37000	66850.00	13.81000	69050.00
0025 211-02060 B BORROW FOR STRUCTURE BACKFILL	89485.000 m3	9.55000	854581.75	13.37000	1196414.45	8.00000	715880.00
0026 303-52308 COMPACTED AGGREGATE, O, 53	16332.000 Mg	8.00000	130656.00	11.58000	189124.56	14.46000	236160.72
0027 304-06464 SUBBASE FOR PCCP	12233.000 m3	32.13000	393046.29	28.53000	349007.49	41.65000	509504.45
0028 401-06264 PROFILOGRAPH, HMA	LUMP	1.00000	1.00	2800.00000	2800.00	5437.76000	5437.76
0029 402-05468 HMA BASE 25.0 mm, MAINLINE	7989.000 Mg	20.00000	159780.00	33.00000	263637.00	27.97000	223452.33
0030 402-05470 HMA BASE C25.0 mm, MAINLINE	3886.000 Mg	22.00000	85492.00	33.00000	128238.00	30.41000	118173.26
0031 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	3301.000 Mg	23.00000	75923.00	34.00000	112234.00	28.18000	93022.18
0032 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1494.000 Mg	27.00000	40338.00	40.00000	59760.00	38.83000	58012.02

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CONTRACT ID : BT-25258-A
 DISTRICT : TOLL

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 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 99-9992907 RIETH RILEY/SUPERIOR J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 402-05481 HMA BASE 25.0 mm, SHOULDER	31.000	Mg	90.00000	2790.00	42.00000	1302.00	59.42000	1842.02
0034 405-05117 ASPHALT FOR PRIME COAT	32.710	Mg	410.00000	13411.10	400.00000	13084.00	255.06000	8343.01
0035 406-05520 ASPHALT FOR TACK COAT	19.430	Mg	495.00000	9617.85	400.00000	7772.00	164.70000	3200.12
0036 501-06266 PROFILOGRAPH, PCCP		LUMP	20000.00000	20000.00	6500.00000	6500.00	9123.03000	9123.03
0037 501-06323 QC/QA PCCP, 300 mm	64872.000	m2	36.00000	2335392.00	39.50000	2562444.00	38.14000	2474218.08
0038 503-03489 RETROFITTED TIE BARS	3129.000	EACH	5.00000	15645.00	8.60000	26909.40	9.98000	31227.42
0039 503-05240 D-1 CONTRACTION JOINT	11807.000	m	24.00000	283368.00	23.45000	276874.15	31.30000	369559.10
0040 503-05310 TERMINAL JOINT	149.000	m	364.00000	54236.00	324.00000	48276.00	362.59000	54025.91
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	9.000	EACH	1400.00000	12600.00	1490.00000	13410.00	1413.82000	12724.38
0042 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	1.000	EACH	56220.00000	56220.00	56500.00000	56500.00	61990.50000	61990.50
0043 601-06243 IMPACT ATTENUATOR, R2, W2, TL-2	1.000	EACH	20225.00000	20225.00	19500.00000	19500.00	19575.95000	19575.95
0044 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	3.000	EACH	33600.00000	100800.00	33000.00000	99000.00	36976.79000	110930.37
0045 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	6000.00000	24000.00	6500.00000	26000.00	7286.60000	29146.40
0046 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2250.00000	13500.00	2275.00000	13650.00	2501.37000	15008.22
0047 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	353.000	m	32.00000	11296.00	40.00000	14120.00	35.89000	12669.17
0048 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	4.000	EACH	65.00000	260.00	115.00000	460.00	108.76000	435.04
0049 602-06729 BARRIER DELINEATOR	242.000	EACH	6.00000	1452.00	3.65000	883.30	3.97000	960.74
0050 602-06945 BARRIER, CONCRETE, 1145 mm	6.000	m	1200.00000	7200.00	325.00000	1950.00	615.38000	3692.28
0051 602-06976 BARRIER, CONCRETE, 1145 mm, MODIFIED	5.800	m	1200.00000	6960.00	325.00000	1885.00	1251.73000	7260.03
0052 602-06977 BARRIER, CONCRETE, 840 mm, MODIFIED	361.000	m	178.58000	64467.38	145.00000	52345.00	248.15000	89582.15

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 603-04244 GATE , SECURITY, 12.0 m X 1820 mm	1.000 EACH	1200.00000	1200.00	1250.00000	1250.00	1413.82000	1413.82
0055 603-04244 GATE , TEMPORARY, SECURITY, 9.1 m X 1820 mm	1.000 EACH	340.00000	340.00	355.00000	355.00	1196.31000	1196.31
0056 603-92230 FENCE, CHAIN LINK, SECURITY, 1820 mm	486.000 m	29.50000	14337.00	30.55000	14847.30	43.50000	21141.00
0057 603-92230 FENCE, CHAIN LINK, SECURITY, 1820 mm , TEMPORARY	211.000 m	14.00000	2954.00	14.10000	2975.10	19.58000	4131.38
0058 605-06250 CENTER CURB, C, CONCRETE	2193.000 m2	70.00000	153510.00	55.10000	120834.30	72.88000	159825.84
0059 610-05527 HMA FOR APPROACHES	161.000 Mg	52.00000	8372.00	68.65000	11052.65	58.15000	9362.15
0060 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	1404.000 m2	50.00000	70200.00	54.00000	75816.00	75.00000	105300.00
0061 615-06510 MONUMENT, C	9.000 EACH	425.00000	3825.00	425.00000	3825.00	271.89000	2447.01
0062 615-06515 MONUMENT, D	70.000 EACH	110.00000	7700.00	110.00000	7700.00	108.76000	7613.20
0063 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	450.00000	450.00	450.00000	450.00	271.89000	271.89
0064 616-02320 GEOTEXTILES	3900.000 m2	1.50000	5850.00	2.50000	9750.00	0.76000	2964.00
0065 616-06405 RIPRAP, REVETMENT	2117.000 Mg	29.00000	61393.00	24.00000	50808.00	30.45000	64462.65
0066 616-51367 SLOPEWALL, CONCRETE, 100 mm	20.000 m2	300.00000	6000.00	180.00000	3600.00	100.00000	2000.00
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	250.00000	1250.00	950.00000	4750.00	1033.18000	5165.90
0068 621-02770 EROSION CONTROL BLANKET	1000.000 m2	3.00000	3000.00	2.10000	2100.00	2.28000	2280.00
0069 621-06545 FERTILIZER	8.100 Mg	600.00000	4860.00	681.00000	5516.10	740.62000	5999.02
0070 621-06548 SEED MIXTURE, CV	11.000 kg	125.00000	1375.00	55.00000	605.00	59.82000	658.02
0071 621-06553 SEED MIXTURE, R	1710.000 kg	7.00000	11970.00	7.16000	12243.60	7.79000	13320.90
0072 621-06557 SEED MIXTURE, T	743.000 kg	12.00000	8916.00	4.74000	3521.82	5.15000	3826.45

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 621-06565 MULCHING MATERIAL	61.000	Mg	450.00000	27450.00	519.00000	31659.00	564.44000	34430.84
0074 621-06567 WATER	26.000	kL	1.15000	29.90	0.55000	14.30	0.60000	15.60
0075 621-06574 SODDING	1443.000	m2	4.25000	6132.75	5.60000	8080.80	6.09000	8787.87
0076 621-06626 MULCHED SEEDING, D	3200.000	m2	2.00000	6400.00	0.48000	1536.00	0.52000	1664.00
0078 701-04732 PILE ,CONC,STEEL SHELL ENCASED, 6.4mm, 406mm	1661.200	m	140.30000	233066.36	129.98000	215922.78	95.00000	157814.00
0079 701-06011 DYNAMIC PILE LOAD TEST	8.000	EACH	11000.00000	88000.00	4207.00000	33656.00	5000.00000	40000.00
0080 702-51005 CONCRETE, A, SUBSTRUCTURE	173.800	m3	950.00000	165110.00	695.00000	120791.00	900.00000	156420.00
0081 702-51015 CONCRETE, B, FOOTINGS	41.700	m3	350.00000	14595.00	311.50000	12989.55	600.00000	25020.00
0082 702-90915 CONCRETE, A	2.800	m3	700.00000	1960.00	2000.00000	5600.00	543.78000	1522.58
0083 703-51030 REINFORCING STEEL	26677.000	kg	1.33000	35480.41	1.43000	38148.11	2.00000	53354.00
0084 703-51032 REINFORCING STEEL, EPOXY COATED	305394.000	kg	1.36000	415335.84	1.50000	458091.00	1.60000	488630.40
0085 704-51002 CONCRETE, C, SUPERSTRUCTURE	957.300	m3	725.00000	694042.50	544.00000	520771.20	900.00000	861570.00
0086 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	9.000	EACH	2000.00000	18000.00	1460.00000	13140.00	3000.00000	27000.00
0087 706-51020 CONCRETE, C, RAILING	493.400	m3	415.00000	204761.00	420.00000	207228.00	420.00000	207228.00
0088 709-51821 SURFACE SEAL , STRUCTURE NO. 1		LUMP	5150.00000	5150.00	5150.00000	5150.00	6000.00000	6000.00
0089 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	4580.00000	4580.00	4580.00000	4580.00	5000.00000	5000.00
0090 709-51821 SURFACE SEAL , STRUCTURE NO. 3		LUMP	7220.00000	7220.00	7220.00000	7220.00	8000.00000	8000.00
0091 709-51821 SURFACE SEAL , STRUCTURE NO. 4		LUMP	5600.00000	5600.00	5600.00000	5600.00	7000.00000	7000.00
0092 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 1		LUMP	425000.00000	425000.00	417000.00000	417000.00	211000.00000	211000.00
0093 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 2		LUMP	200000.00000	200000.00	200000.00000	200000.00	250000.00000	250000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 801-06775 MAINTAINING TRAFFIC	LUMP	186496.64000	186496.64	39365.00000	39365.00	33311.86000	33311.86
0139 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000 EACH	7500.00000	37500.00	7850.00000	39250.00	8537.29000	42686.45
0140 801-97643 TEMPORARY BUZZ STRIPS	259.200 m	8.95000	2319.84	8.95000	2319.84	9.73000	2522.02
0141 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	6.000 EACH	320.00000	1920.00	320.00000	1920.00	348.02000	2088.12
0142 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	52.800 m	36.08000	1905.02	36.08000	1905.02	39.24000	2071.87
0143 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	107.100 m	36.90000	3951.99	36.90000	3951.99	40.13000	4297.92
0144 802-07053 BOX TRUSS SIGN STRUCTURE FOUNDATION MEDIAN	1.000 EACH	4600.00000	4600.00	4600.00000	4600.00	5002.74000	5002.74
0145 802-07053 BOX TRUSS SIGN STRUCTURE FOUNDATION SHOULDER	7.000 EACH	3800.00000	26600.00	3800.00000	26600.00	4132.70000	28928.90
0146 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	73.000 EACH	45.00000	3285.00	45.00000	3285.00	48.94000	3572.62
0147 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	2.000 EACH	16250.00000	32500.00	16250.00000	32500.00	17672.73000	35345.46
0148 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	1.000 EACH	7600.00000	7600.00	7600.00000	7600.00	8265.40000	8265.40
0149 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	550.00000	1100.00	550.00000	1100.00	598.16000	1196.32
0150 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000 EACH	575.00000	1150.00	575.00000	1150.00	625.35000	1250.70
0151 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	4.000 EACH	650.00000	2600.00	650.00000	2600.00	706.91000	2827.64
0152 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00	3262.66000	3262.66
0153 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	111.800 m2	161.46000	18051.23	161.46000	18051.23	175.60000	19632.08
0154 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.009 m2	84.39000	591.49	84.50000	592.26	91.78000	643.29

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	35.181	m2	92.03000	3237.71	92.03000	3237.71	100.08000	3520.91
0156 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.860	m2	99.57000	483.91	99.57000	483.91	108.29000	526.29
0157 802-76095 STRUCTURAL STEEL, BREAKAWAY	1187.460	kg	4.41000	5236.70	4.41000	5236.70	4.80000	5699.81
0158 802-96915 SIGN, RELOCATE		LUMP	100.00000	100.00	100.00000	100.00	108.76000	108.76
0159 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000	EACH	21000.00000	21000.00	21000.00000	21000.00	22838.61000	22838.61
0160 803-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	28.200	m	541.20000	15261.84	541.20000	15261.84	588.58000	16597.96
0161 803-93389 BARRIER WALL SIGN BRACKET, SHOULDER	6.000	EACH	600.00000	3600.00	600.00000	3600.00	652.53000	3915.18
0162 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	200.00000	400.00	200.00000	400.00	217.51000	435.02
0163 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	500.00000	500.00	543.78000	543.78
0164 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	356.000	m	26.24000	9341.44	26.24000	9341.44	28.54000	10160.24
0165 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	1.000	EACH	400.00000	400.00	400.00000	400.00	435.02000	435.02
0166 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000	EACH	450.00000	450.00	450.00000	450.00	489.40000	489.40
0167 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	550.00000	550.00	550.00000	550.00	598.15000	598.15
0168 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1305.07000	2610.14
0169 805-78420 DISCONNECT HANGER	2.000	EACH	225.00000	450.00	225.00000	450.00	244.70000	489.40
0170 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	250.000	m	0.49000	122.50	0.49000	122.50	0.53000	132.50
0171 805-78485 SIGNAL CABLE, 5C 14GA.	80.000	m	1.80000	144.00	1.80000	144.00	1.96000	156.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 805-78490 SIGNAL CABLE, 7C 14GA.	136.000	m	2.30000	312.80	2.30000	312.80	2.50000	340.00
0173 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	260.000	m	2.30000	598.00	2.30000	598.00	2.50000	650.00
0174 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	370.00000	1110.00	370.00000	1110.00	402.39000	1207.17
0175 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	80.000	m	26.24000	2099.20	26.24000	2099.20	28.54000	2283.20
0176 805-86810 SERVICE POINT, II	2.000	EACH	2400.00000	4800.00	2400.00000	4800.00	2610.13000	5220.26
0177 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	3.000	EACH	20.00000	60.00	20.00000	60.00	21.75000	65.25
0178 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	20.00000	160.00	20.00000	160.00	21.75000	174.00
0179 805-86930 INSULATING LINK, NOT WATERPROOFED	10.000	EACH	16.00000	160.00	16.00000	160.00	17.40000	174.00
0180 805-86935 INSULATING LINK, WATERPROOFED	32.000	EACH	19.00000	608.00	19.00000	608.00	20.66000	661.12
0181 805-86955 CABLE DUCT MARKER	6.000	EACH	65.00000	390.00	65.00000	390.00	70.69000	424.14
0182 805-87408 SIGNAL, POLE, WOOD, 5, 12.2 m WITH DOWN GUYS AND ANCHORS	1.000	EACH	750.00000	750.00	750.00000	750.00	815.66000	815.66
0183 805-90015 POLE BANDS, STEEL	6.000	EACH	85.00000	510.00	85.00000	510.00	92.44000	554.64
0184 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	1.000	EACH	180.00000	180.00	180.00000	180.00	195.76000	195.76
0185 805-94295 SIGNAL HEAD, RELOCATE	5.000	EACH	125.00000	625.00	125.00000	625.00	135.94000	679.70
0186 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3505.000	m	9.84000	34489.20	9.84000	34489.20	10.70000	37503.50
0187 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	295.000	m	9.18000	2708.10	9.18000	2708.10	9.98000	2944.10
0188 807-02191 HANDHOLE, LIGHTING	8.000	EACH	500.00000	4000.00	500.00000	4000.00	543.78000	4350.24
0189 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00	1196.31000	2392.62

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DISTRICT : TOLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 99-9992907 RIETH RILEY/SUPERIOR J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 807-82440 LIGHT POLE, HIGH MAST, 40 m E.M.H.	4.000 EACH	16000.00000	64000.00	16000.00000	64000.00	17400.84000	69603.36
0191 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	30.000 EACH	675.00000	20250.00	675.00000	20250.00	734.10000	22023.00
0192 807-86735 UNDERPASS LUMINAIRE PENDANT MOUNTED 150 WATT HIGH PRESSURE SODIUM	8.000 EACH	525.00000	4200.00	525.00000	4200.00	570.97000	4567.76
0193 807-86832 CONCRETE FOUNDATION WITH GROUNDING, HIGH MAST TOWER 1830 mm DIA X 8530 mm DEEP	5.000 EACH	6900.00000	34500.00	6900.00000	34500.00	7504.11000	37520.55
0194 807-86910 CONNECTOR KIT, UNFUSED	5.000 EACH	20.00000	100.00	20.00000	100.00	21.75000	108.75
0195 807-86915 CONNECTOR KIT, FUSED	5.000 EACH	20.00000	100.00	20.00000	100.00	21.75000	108.75
0196 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	11.000 EACH	35.00000	385.00	35.00000	385.00	38.06000	418.66
0197 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	506.000 m	3.40000	1720.40	3.00000	1518.00	3.26000	1649.56
0198 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	1187.000 m	6.80000	8071.60	3.75000	4451.25	4.08000	4842.96
0199 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	61.000 m	26.25000	1601.25	78.20000	4770.20	85.05000	5188.05
0200 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	6757.000 m	0.40000	2702.80	0.38000	2567.66	0.41000	2770.37
0201 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	6024.000 m	0.40000	2409.60	0.38000	2289.12	0.41000	2469.84
0204 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	7.800 m	26.25000	204.75	81.25000	633.75	88.36000	689.21
0205 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	8.000 EACH	107.00000	856.00	163.50000	1308.00	177.82000	1422.56
0206 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	3.000 EACH	115.00000	345.00	174.50000	523.50	189.78000	569.34
0207 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	200.00000	200.00	100.00000	100.00	108.76000	108.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17999386.43
CALL ORDER : 400
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : BT-25258-A
DISTRICT : TOLL

ROUTE : I-90
COUNTIES : LAKE

SET-ASIDE :

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0208 602-06646 TEMPORARY CONCRETE BARRIER	1608.000	m	60.00000	96480.00	58.75000	94470.00	29.64000	47661.12
0209 603-06045 FENCE, CHAIN LINK, 1220 mm	1037.000	m	33.00000	34221.00	40.00000	41480.00	28.28000	29326.36
0210 605-06120 CURB, CONCRETE	179.000	m	32.00000	5728.00	21.00000	3759.00	72.20000	12923.80
0211 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	679.000	m2	50.00000	33950.00	43.00000	29197.00	49.72000	33759.88
0212 718-06528 OUTLET PROTECTOR, 1	38.000	EACH	550.00000	20900.00	600.00000	22800.00	652.53000	24796.14
0213 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	2500.00000	2500.00	480.00000	480.00	543.78000	543.78
0214 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1250.00000	5000.00	1250.00000	5000.00	1359.44000	5437.76
0215 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	EACH	28.00000	112.00	28.00000	112.00	30.45000	121.80
0216 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	2.000	EACH	45.00000	90.00	45.00000	90.00	48.94000	97.88
0217 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6982.000	m	1.00000	6982.00	0.68000	4747.76	0.74000	5166.68
0218 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4088.000	m	3.00000	12264.00	2.59000	10587.92	2.82000	11528.16
0219 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	14.000	m	15.74000	220.36	15.74000	220.36	17.12000	239.68
0220 801-06605 BARRICADE, IIAA	19.000	EACH	200.00000	3800.00	92.00000	1748.00	100.05000	1900.95
0221 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	804.000	m	2.96000	2379.84	3.00000	2412.00	3.26000	2621.04
0222 808-06716 LINE, REMOVE	3365.000	m	2.00000	6730.00	1.32000	4441.80	1.44000	4845.60
0223 808-74811 LINE, EPOXY, BROKEN, WHITE, 125 mm	434.000	m	4.75000	2061.50	3.30000	1432.20	3.59000	1558.06
0224 808-06680 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 300 mm	67.000	m	13.50000	904.50	39.10000	2619.70	42.52000	2848.84

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 99-9992907 RIETH RILEY/SUPERIOR J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 808-04767 LINE , EPOXY, SOLID, WHITE, 125 mm	295.000 m	4.25000	1253.75	3.30000	973.50	3.59000	1059.05
SECTION TOTALS			\$ 14,389,000.00		\$ 15,624,373.89		\$ 17,192,335.93
CONTRACT TOTALS			\$ 14,389,000.00		\$ 15,624,373.89		\$ 17,192,335.93

