

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 336,886.35
 CALL ORDER : 401
 LETTING DATE : 06/18/02 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : SR 13
 CONTRACT ID : B -24585-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/30/02 COMPLETION DATE
 RURAL PROJECT(S) : 5348003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 278,606.13	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 294,210.99	105.6010%
3	35-1447641 STRUCTURE CONTRACTORS	\$ 323,679.69	116.1782%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 329,904.33	118.4124%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 340,360.55	122.1654%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	100.00000	100.00	3500.00000	3500.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1100.00000	6600.00	1600.00000	9600.00	1300.00000	7800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13500.00000	13500.00	14700.00000	14700.00	16000.00000	16000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	4000.00000	4000.00	10000.00000	10000.00
0005 202-02240 PAVEMENT, REMOVE	91.400 m2	20.00000	1828.00	10.00000	914.00	51.00000	4661.40
0006 202-02241 GUARDRAIL, REMOVE	310.200 m	8.00000	2481.60	9.04000	2804.21	5.00000	1551.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	24500.00000	24500.00	36539.00000	36539.00	31000.00000	31000.00
0008 202-60820 SURFACE MILLING, ASPHALT	483.000 m2	5.50000	2656.50	8.00000	3864.00	6.00000	2898.00
0009 203-02000 EXCAVATION, COMMON	133.000 m3	15.00000	1995.00	20.00000	2660.00	35.00000	4655.00
0010 203-02070 BORROW	920.000 m3	14.00000	12880.00	10.00000	9200.00	23.00000	21160.00
0011 303-52308 COMPACTED AGGREGATE, O, 53	42.000 Mg	24.00000	1008.00	40.00000	1680.00	35.00000	1470.00
0012 406-05521 ASPHALT FOR TACK COAT	1828.000 m2	0.10000	182.80	0.06000	109.68	0.05000	91.40
0013 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1300.00000	5200.00	1220.00000	4880.00	1200.00000	4800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 336,886.35

ROUTE : SR 13

CALL ORDER : 401

CONTRACT ID : B -24585-A

COUNTIES : MADISON

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1300.00000	1300.00	1367.00000	1367.00	500.00000	500.00
0015 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1500.00000	3000.00	1752.00000	3504.00	500.00000	1000.00
0016 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	700.00000	700.00	672.00000	672.00	1200.00000	1200.00
0017 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	4500.00000	9000.00	5763.00000	11526.00	7500.00000	15000.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2250.00000	2250.00	2147.00000	2147.00	1500.00000	1500.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	257.180	m	31.00000	7972.58	37.29000	9590.24	28.00000	7201.04
0020 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	158.600	m	52.50000	8326.50	59.05000	9365.33	55.00000	8723.00
0021 602-06729 BARRIER DELINEATOR	18.000	EACH	8.75000	157.50	8.00000	144.00	10.00000	180.00
0022 610-05527 HMA FOR APPROACHES	371.000	Mg	90.00000	33390.00	87.88000	32603.48	70.00000	25970.00
0023 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	118.200	m2	57.50000	6796.50	68.00000	8037.60	62.00000	7328.40
0024 616-02320 GEOTEXTILES	249.000	m2	3.00000	747.00	2.00000	498.00	3.00000	747.00
0025 616-05689 RIPRAP, CLASS 2	108.000	Mg	35.00000	3780.00	24.00000	2592.00	85.00000	9180.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	340.00000	340.00	300.00000	300.00
0027 621-02770 EROSION CONTROL BLANKET	3000.000	m2	2.00000	6000.00	2.06000	6180.00	2.00000	6000.00
0028 621-06548 SEED MIXTURE, CV	4.000	kg	60.00000	240.00	62.00000	248.00	55.00000	220.00
0029 621-06559 MULCHED SEEDING, R	4000.000	m2	0.50000	2000.00	0.51000	2040.00	0.45000	1800.00
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	476.000	EACH	7.50000	3570.00	6.00000	2856.00	8.00000	3808.00
0031 703-51030 REINFORCING STEEL	1444.000	kg	1.80000	2599.20	1.65000	2382.60	1.50000	2166.00
0032 703-51032 REINFORCING STEEL, EPOXY COATED	3743.000	kg	1.90000	7111.70	1.87000	6999.41	2.00000	7486.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : B -24585-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	22.000	EACH	14.00000	308.00	12.00000	264.00	12.00000	264.00
0034 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1400.00000	5600.00	1200.00000	4800.00
0035 706-51025 CONCRETE, C, RAILING	88.400	m	135.00000	11934.00	114.24000	10098.82	125.00000	11050.00
0036 709-51821 SURFACE SEAL		LUMP	3750.00000	3750.00	4000.00000	4000.00	5000.00000	5000.00
0037 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm CONCRETE	13.000	m	75.00000	975.00	101.00000	1313.00	100.00000	1300.00
0038 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	255.00000	765.00	453.00000	1359.00	300.00000	900.00
0039 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	40.000	m2	100.00000	4000.00	161.40000	6456.00	162.00000	6480.00
0040 722-51842 BRIDGE DECK OVERLAY	389.000	m2	69.50000	27035.50	70.77000	27529.53	65.00000	25285.00
0041 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.100	m3	434.50000	2215.95	434.50000	2215.95	434.50000	2215.95
0042 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	75.000	m2	75.00000	5625.00	75.32000	5649.00	76.00000	5700.00
0043 722-60824 SURFACE MILLING	375.000	m2	6.50000	2437.50	8.00000	3000.00	10.00000	3750.00
0044 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	14500.00000	14500.00	21500.00000	21500.00	20000.00000	20000.00
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	711.000	m	3.00000	2133.00	3.22000	2289.42	3.50000	2488.50
0046 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	80.00000	1680.00	54.00000	1134.00	100.00000	2100.00
0047 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	30.00000	180.00	31.00000	186.00	40.00000	240.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	5500.00000	5500.00	2000.00000	2000.00	15000.00000	15000.00
0049 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	446.000	m	0.85000	379.10	0.72000	321.12	2.00000	892.00
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	372.000	m	0.85000	316.20	0.72000	267.84	2.00000	744.00
0051 808-06716 LINE, REMOVE	462.000	m	2.00000	924.00	1.48000	683.76	2.00000	924.00
0052 205-06937 TEMPORARY SILT FENCE	400.000	m	7.00000	2800.00	6.00000	2400.00	6.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 336,886.35

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CONTRACT ID : B -24585-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1447641 STRUCTURE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 616-06405 RIPRAP, REVETMENT	45.000 Mg	25.00000	1125.00	40.00000	1800.00	50.00000	2250.00
SECTION TOTALS		\$	278,606.13	\$	294,210.99	\$	323,679.69
CONTRACT TOTALS		\$	278,606.13	\$	294,210.99	\$	323,679.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 336,886.35
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LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -24585-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 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	2000.00000	2000.00		
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1400.00000	8400.00	1500.00000	9000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16450.00000	16450.00	16500.00000	16500.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	1800.00000	1800.00	5000.00000	5000.00		
0005 202-02240 PAVEMENT, REMOVE	91.400	m2	20.00000	1828.00	25.00000	2285.00		
0006 202-02241 GUARDRAIL, REMOVE	310.200	m	12.50000	3877.50	8.00000	2481.60		
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	19466.00000	19466.00	24000.00000	24000.00		
0008 202-60820 SURFACE MILLING, ASPHALT	483.000	m2	7.00000	3381.00	9.00000	4347.00		
0009 203-02000 EXCAVATION, COMMON	133.000	m3	12.00000	1596.00	30.00000	3990.00		
0010 203-02070 BORROW	920.000	m3	25.00000	23000.00	35.00000	32200.00		
0011 303-52308 COMPACTED AGGREGATE, O, 53	42.000	Mg	45.00000	1890.00	30.00000	1260.00		
0012 406-05521 ASPHALT FOR TACK COAT	1828.000	m2	0.06000	109.68	0.05000	91.40		
0013 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1080.00000	4320.00		
0014 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1250.00000	1250.00	1210.00000	1210.00		
0015 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1500.00000	3000.00	1550.00000	3100.00		
0016 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	675.00000	675.00	595.00000	595.00		
0017 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	3200.00000	6400.00	5100.00000	10200.00		
0018 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2150.00000	2150.00	1900.00000	1900.00		
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	257.180	m	30.00000	7715.40	33.00000	8486.94		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 336,886.35

CALL ORDER : 401

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -24585-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	40.000	m2	500.00000	20000.00	400.00000	16000.00		
0040 722-51842 BRIDGE DECK OVERLAY	389.000	m2	90.00000	35010.00	75.00000	29175.00		
0041 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.100	m3	434.50000	2215.95	434.50000	2215.95		
0042 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	75.000	m2	152.00000	11400.00	100.00000	7500.00		
0043 722-60824 SURFACE MILLING	375.000	m2	8.00000	3000.00	10.00000	3750.00		
0044 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	20000.00000	20000.00	25000.00000	25000.00		
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	711.000	m	3.00000	2133.00	2.85000	2026.35		
0046 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	50.00000	1050.00	48.00000	1008.00		
0047 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	30.00000	180.00	27.50000	165.00		
0048 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	3000.00000	3000.00		
0049 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	446.000	m	0.65000	289.90	0.63000	280.98		
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	372.000	m	0.65000	241.80	0.63000	234.36		
0051 808-06716 LINE, REMOVE	462.000	m	1.50000	693.00	1.31000	605.22		
0052 205-06937 TEMPORARY SILT FENCE	400.000	m	6.00000	2400.00	5.15000	2060.00		
0053 616-06405 RIPRAP, REVETMENT	45.000	Mg	70.00000	3150.00	35.00000	1575.00		
SECTION TOTALS			\$	329,904.33	\$	340,360.55		
CONTRACT TOTALS			\$	329,904.33	\$	340,360.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 774,940.00

ROUTE : NUS 24

CALL ORDER : 411

CONTRACT ID : B -25974-A

COUNTIES : JASPER

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 50 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1441020

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1386990	ISOM, JACK CONSTRUCTION CO		\$ 630,472.76	100.0000%
2	35-1523985	WIRTZ & YATES, INC.		\$ 651,231.47	103.2925%
3	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 774,275.22	122.8086%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	12000.00000	12000.00	18500.00000	18500.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	9.000 MOS	2200.00000	19800.00	1500.00000	13500.00	2000.00000	18000.00
FIELD OFFICE, B								
0003	110-01001	LUMP	22000.00000	22000.00	20000.00000	20000.00	38710.00000	38710.00
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	3500.00000	3500.00	6000.00000	6000.00	15400.00000	15400.00
CLEARING RIGHT OF WAY								
0005	202-02241	312.502 m	12.00000	3750.02	12.00000	3750.02	9.00000	2812.52
GUARDRAIL, REMOVE								
0006	202-51330	LUMP	18000.00000	18000.00	15000.00000	15000.00	15000.00000	15000.00
PRESENT STRUCTURE, REMOVE								
0007	202-60820	716.100 m2	5.25000	3759.53	6.00000	4296.60	6.50000	4654.65
SURFACE MILLING, ASPHALT								
0008	203-02000	1699.000 m3	10.25000	17414.75	10.46000	17771.54	23.00000	39077.00
EXCAVATION, COMMON								
0009	203-06499	2760.000 m2	5.00000	13800.00	4.78000	13192.80	5.00000	13800.00
SUBGRADE TREATMENT								
0010	203-51223	259.900 m3	12.50000	3248.75	13.00000	3378.70	23.00000	5977.70
EXCAVATION, WATERWAY								
0011	205-02224	78.000 m	9.75000	760.50	12.00000	936.00	8.25000	643.50
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0012	205-02229	142.000 m	7.00000	994.00	19.00000	2698.00	17.00000	2414.00
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0013	205-02234	2.000 EACH	300.00000	600.00	100.00000	200.00	61.00000	122.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 774,940.00

ROUTE : NUS 24

CALL ORDER : 411

CONTRACT ID : B -25974-A

COUNTIES : JASPER

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 206-93520 TEMPORARY SHEET PILING	91.000	m2	20.00000	1820.00	75.00000	6825.00	180.00000	16380.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	559.000	m3	18.00000	10062.00	24.85000	13891.15	13.00000	7267.00
0017 303-52308 COMPACTED AGGREGATE, O, 53	2329.000	Mg	14.25000	33188.25	18.00000	41922.00	17.00000	39593.00
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	1014.000	Mg	49.00000	49686.00	47.00000	47658.00	42.00000	42588.00
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1191.000	Mg	48.90000	58239.90	61.00000	72651.00	48.00000	57168.00
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	360.000	Mg	56.00000	20160.00	76.00000	27360.00	69.00000	24840.00
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	490.000	Mg	43.00000	21070.00	47.00000	23030.00	42.00000	20580.00
0022 404-05511 SEAL COAT, 2	1813.000	m2	3.90000	7070.70	3.00000	5439.00	2.60000	4713.80
0023 405-05518 ASPHALT FOR PRIME COAT	2583.000	m2	1.20000	3099.60	0.56000	1446.48	0.50000	1291.50
0024 406-05521 ASPHALT FOR TACK COAT	6419.000	m2	0.45000	2888.55	0.12000	770.28	0.10000	641.90
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1920.00000	3840.00	2500.00000	5000.00	1750.00000	3500.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2400.00000	9600.00	2150.00000	8600.00
0027 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1100.00000	1100.00	1000.00000	1000.00	1000.00000	1000.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	110.500	m	35.00000	3867.50	39.00000	4309.50	33.00000	3646.50
0029 603-06060 FENCE, FARM FIELD, RESET	278.600	m	34.00000	9472.40	20.00000	5572.00	24.00000	6686.40
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	300.00000	300.00	220.00000	220.00	225.00000	225.00
0031 615-06490 RIGHT OF WAY MARKER	12.000	EACH	135.00000	1620.00	200.00000	2400.00	115.00000	1380.00
0032 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	600.00000	600.00	500.00000	500.00	700.00000	700.00
0033 616-02320 GEOTEXTILES	539.200	m2	3.60000	1941.12	5.00000	2696.00	1.40000	754.88
0034 616-05688 RIPRAP, CLASS 1	671.100	Mg	46.00000	30870.60	50.00000	33555.00	62.00000	41608.20

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : B -25974-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : NUS 24
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	600.00000	1200.00	500.00000	1000.00
0036 621-06545 FERTILIZER	1.010	Mg	550.00000	555.50	800.00000	808.00	685.00000	691.85
0037 621-06548 SEED MIXTURE, CV	1.800	kg	75.00000	135.00	70.00000	126.00	56.00000	100.80
0038 621-06553 SEED MIXTURE, R	213.810	kg	7.02000	1500.95	9.00000	1924.29	7.50000	1603.58
0039 621-06565 MULCHING MATERIAL	5.040	Mg	600.00000	3024.00	600.00000	3024.00	520.00000	2620.80
0040 621-06567 WATER	27.700	kL	10.00000	277.00	0.60000	16.62	0.75000	20.78
0041 621-06574 SODDING	1274.000	m2	3.00000	3822.00	5.00000	6370.00	4.10000	5223.40
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	28.00000	112.00	30.00000	120.00	26.00000	104.00
0043 622-91786 SEEDLING	150.000	EACH	8.00000	1200.00	12.00000	1800.00	11.50000	1725.00
0044 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	40000.00000	40000.00	50000.00000	50000.00	120000.00000	120000.00
0045 713-95203 GUARDRAIL END TREATMENT, I, TEMPORARY BRIDGE APPROACHES	4.000	EACH	900.00000	3600.00	1050.00000	4200.00	625.00000	2500.00
0046 713-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, TEMPORARY BRIDGE APPROACHES	122.440	m	31.00000	3795.64	35.00000	4285.40	29.00000	3550.76
0047 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	4.000	EACH	500.00000	2000.00	300.00000	1200.00	425.00000	1700.00
0048 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	24.400	m	41.00000	1000.40	60.00000	1464.00	70.00000	1708.00
0049 723-06660 WINGWALL	56.100	m2	518.00000	29059.80	483.42000	27119.86	660.00000	37026.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	400.00000	800.00	150.00000	300.00
0052 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1818.000	m	1.20000	2181.60	0.85000	1545.30	0.65000	1181.70
0053 801-06605 BARRICADE, IIAA	6.000	EACH	110.00000	660.00	150.00000	900.00	80.00000	480.00
0054 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	115.00000	2070.00	120.00000	2160.00	88.00000	1584.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 774,940.00

ROUTE : NUS 24

CALL ORDER : 411

CONTRACT ID : B -25974-A

COUNTIES : JASPER

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	64.00000	1408.00	70.00000	1540.00	30.00000	660.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	9300.00000	9300.00	10000.00000	10000.00	13000.00000	13000.00
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1150.000	m	1.02000	1173.00	0.73000	839.50	0.33000	379.50
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1150.000	m	1.02000	1173.00	0.73000	839.50	0.33000	379.50
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	18.00000	360.00	15.00000	300.00	15.00000	300.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	92.00000	1840.00	79.00000	1580.00	50.00000	1000.00
0061 723-06927 STRUCTURE, PRECAST THREE-SIDED, 7010 mm X 3050 mm	20.110	m	6370.00000	128100.70	5072.10000	101999.93	6000.00000	120660.00
SECTION TOTALS			\$	630,472.76	\$	651,231.47	\$	774,275.22
CONTRACT TOTALS			\$	630,472.76	\$	651,231.47	\$	774,275.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02
PAGE : 431 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,330.32

ROUTE : SR 162

CALL ORDER : 431

CONTRACT ID : B -26070-A

COUNTIES : DUBOIS

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 100 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4519005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 496,772.95	100.0000%
2	35-2072438 T D & O LLC	\$ 497,896.74	100.2262%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 529,491.73	106.5862%
4	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 551,648.66	111.0464%
5	35-0626844 RUDOLPH, J.H. & CO	\$ 567,471.53	114.2315%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 613,976.34	123.5929%
7	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 625,122.69	125.8367%
8	35-1878024 RAGLE, INC.	\$ 634,864.70	127.7977%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2072438 T D & O LLC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	5000.00000	5000.00	10000.00000	10000.00
0002 105-07039 FIELD OFFICE, B	7.000 MOS	1150.00000	8050.00	1200.00000	8400.00	1855.00000	12985.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24500.00000	24500.00	20000.00000	20000.00	26000.00000	26000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	1000.00000	1000.00	1000.00000	1000.00	1400.00000	1400.00
0005 202-02240 PAVEMENT, REMOVE	215.800 m2	17.50000	3776.50	20.00000	4316.00	13.60000	2934.88
0006 202-02241 GUARDRAIL, REMOVE	155.850 m	6.00000	935.10	6.00000	935.10	6.00000	935.10
0007 202-02272 PAVED SIDE DITCH, REMOVE	31.000 m	17.50000	542.50	15.00000	465.00	18.00000	558.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	55000.00000	55000.00	28600.00000	28600.00	22480.00000	22480.00
0009 202-60820 SURFACE MILLING, ASPHALT	205.000 m2	7.50000	1537.50	11.00000	2255.00	8.40000	1722.00
0010 203-02070 BORROW	220.000 m3	12.00000	2640.00	8.00000	1760.00	12.80000	2816.00
0011 206-51225 EXCAVATION, DRY	53.000 m3	17.50000	927.50	30.00000	1590.00	18.40000	975.20
0012 213-52830 FLOWABLE MORTAR	7.600 m3	100.00000	760.00	150.00000	1140.00	186.00000	1413.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 431 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,330.32
 CALL ORDER : 431
 LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26070-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2072438 T D & O LLC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-52308 COMPACTED AGGREGATE, O, 53	86.000	Mg	22.00000	1892.00	18.00000	1548.00	25.70000	2210.20
0014 406-05521 ASPHALT FOR TACK COAT	1288.000	m2	0.25000	322.00	0.60000	772.80	0.50000	644.00
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1284.00000	5136.00	1260.00000	5040.00
0016 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	4800.00000	9600.00	4815.00000	9630.00	4900.00000	9800.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2455.00000	9820.00	2350.00000	9400.00
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	161.930	m	35.00000	5667.55	35.85000	5805.19	35.00000	5667.55
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	201.170	m	50.00000	10058.50	50.00000	10058.50	94.00000	18909.98
0020 602-06729 BARRIER DELINEATOR	18.000	EACH	9.00000	162.00	8.00000	144.00	17.00000	306.00
0021 610-05527 HMA FOR APPROACHES	395.300	Mg	80.00000	31624.00	77.00000	30438.10	62.00000	24508.60
0022 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	240.600	m2	55.00000	13233.00	60.00000	14436.00	62.00000	14917.20
0023 616-02320 GEOTEXTILES	396.000	m2	3.00000	1188.00	3.50000	1386.00	2.80000	1108.80
0024 616-06405 RIPRAP, REVETMENT	233.000	Mg	18.50000	4310.50	20.00000	4660.00	28.40000	6617.20
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	600.00000	600.00	975.00000	975.00
0026 621-06559 MULCHED SEEDING, R	2000.000	m2	0.65000	1300.00	1.25000	2500.00	0.62000	1240.00
0027 701-03808 PILE, CONCRETE, STEEL SHELL ENCASED, 4.67 mm, 305 mm	8.000	m	180.00000	1440.00	245.00000	1960.00	345.00000	2760.00
0028 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	48.400	m	180.00000	8712.00	335.00000	16214.00	285.00000	13794.00
0029 702-51005 CONCRETE, A, SUBSTRUCTURE	22.800	m3	475.00000	10830.00	700.00000	15960.00	592.00000	13497.60
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	64.000	EACH	10.00000	640.00	7.50000	480.00	14.00000	896.00
0031 703-51030 REINFORCING STEEL	22654.000	kg	1.30000	29450.20	1.30000	29450.20	1.46000	33074.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 431 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,330.32

ROUTE : SR 162

CALL ORDER : 431

CONTRACT ID : B -26070-A

COUNTIES : DUBOIS

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2072438 T D & O LLC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 703-51032 REINFORCING STEEL, EPOXY COATED	22094.000	kg	1.40000	30931.60	1.50000	33141.00	1.72000	38001.68
0033 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	355.000	EACH	8.50000	3017.50	15.50000	5502.50	17.00000	6035.00
0035 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1000.00000	4000.00	1465.00000	5860.00
0036 706-51020 CONCRETE, C, RAILING	20.400	m3	450.00000	9180.00	400.00000	8160.00	522.00000	10648.80
0037 708-51813 PNEUMATICALLY PLACED MORTAR	30.000	m2	525.00000	15750.00	550.00000	16500.00	445.00000	13350.00
0038 708-51814 WELDED STEEL WIRE FABRIC	30.000	m2	31.50000	945.00	25.00000	750.00	25.00000	750.00
0039 709-51821 SURFACE SEAL		LUMP	4250.00000	4250.00	5300.00000	5300.00	4600.00000	4600.00
0040 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	16000.00000	16000.00	18400.00000	18400.00	24375.00000	24375.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2124.000	m	3.00000	6372.00	3.25000	6903.00	3.20000	6796.80
0042 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	125.00000	2500.00	100.00000	2000.00	112.00000	2240.00
0043 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	40.00000	240.00	45.00000	270.00	45.00000	270.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	13000.00000	13000.00	20600.00000	20600.00
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	70.000	m	1.00000	70.00	0.85000	59.50	0.85000	59.50
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	556.000	m	1.00000	556.00	0.85000	472.60	0.85000	472.60
0047 808-06716 LINE, REMOVE	255.000	m	2.00000	510.00	2.15000	548.25	2.00000	510.00
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000	EACH	15.00000	60.00	15.00000	60.00	18.00000	72.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	75.00000	450.00	95.00000	570.00	105.00000	630.00
0050 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	291.600	m3	495.00000	144342.00	500.00000	145800.00	496.00000	144633.60
SECTION TOTALS			\$	496,772.95	\$	497,896.74	\$	529,491.73
CONTRACT TOTALS			\$	496,772.95	\$	497,896.74	\$	529,491.73

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 431 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,330.32
 CALL ORDER : 431
 LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26070-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5380.40000	5380.40	4000.00000	4000.00	5000.00000	5000.00
0002 105-07039 FIELD OFFICE, B	7.000 MOS	1344.62220	9412.36	2000.00000	14000.00	1400.00000	9800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	27582.43000	27582.43	28000.00000	28000.00	30000.00000	30000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	1572.27000	1572.27	5600.00000	5600.00	5000.00000	5000.00
0005 202-02240 PAVEMENT, REMOVE	215.800 m2	19.29050	4162.89	26.00000	5610.80	30.00000	6474.00
0006 202-02241 GUARDRAIL, REMOVE	155.850 m	6.66860	1039.30	5.50000	857.18	5.75000	896.14
0007 202-02272 PAVED SIDE DITCH, REMOVE	31.000 m	28.82410	893.55	29.00000	899.00	15.00000	465.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	66095.25000	66095.25	70000.00000	70000.00	65000.00000	65000.00
0009 202-60820 SURFACE MILLING, ASPHALT	205.000 m2	11.55420	2368.61	10.00000	2050.00	12.00000	2460.00
0010 203-02070 BORROW	220.000 m3	16.87150	3711.73	20.00000	4400.00	10.00000	2200.00
0011 206-51225 EXCAVATION, DRY	53.000 m3	24.99890	1324.94	38.00000	2014.00	15.00000	795.00
0012 213-52830 FLOWABLE MORTAR	7.600 m3	214.43480	1629.70	130.00000	988.00	100.00000	760.00
0013 303-52308 COMPACTED AGGREGATE, O, 53	86.000 Mg	30.12200	2590.49	40.00000	3440.00	30.00000	2580.00
0014 406-05521 ASPHALT FOR TACK COAT	1288.000 m2	0.57410	739.44	0.50000	644.00	0.55000	708.40
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1373.00350	5492.01	1200.00000	4800.00	1250.00000	5000.00
0016 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	5263.18050	10526.36	4600.00000	9200.00	4500.00000	9000.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2631.59020	10526.36	2295.00000	9180.00	2400.00000	9600.00
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	161.930 m	38.47670	6230.53	33.50000	5424.66	35.00000	5667.55
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	201.170 m	59.10560	11890.27	85.00000	17099.45	90.00000	18105.30
0020 602-06729 BARRIER DELINEATOR	18.000 EACH	8.58130	154.46	13.50000	243.00	7.50000	135.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 431 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,330.32
 CALL ORDER : 431
 LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26070-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 610-05527 HMA FOR APPROACHES	395.300	Mg	68.10570	26922.18	68.00000	26880.40	75.00000	29647.50
0022 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	240.600	m2	67.93830	16345.95	77.00000	18526.20	70.00000	16842.00
0023 616-02320 GEOTEXTILES	396.000	m2	2.87070	1136.80	4.75000	1881.00	3.50000	1386.00
0024 616-06405 RIPRAP, REVETMENT	233.000	Mg	26.06530	6073.21	38.00000	8854.00	25.00000	5825.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1058.35700	1058.36	650.00000	650.00	950.00000	950.00
0026 621-06559 MULCHED SEEDING, R	2000.000	m2	0.68420	1368.40	0.88000	1760.00	0.60000	1200.00
0027 701-03808 PILE, CONCRETE, STEEL SHELL ENCASED, 4.67 mm, 305 mm	8.000	m	358.53670	2868.29	240.00000	1920.00	325.00000	2600.00
0028 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	48.400	m	154.65720	7485.41	220.00000	10648.00	400.00000	19360.00
0029 702-51005 CONCRETE, A, SUBSTRUCTURE	22.800	m3	626.22150	14277.85	1000.00000	22800.00	800.00000	18240.00
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	64.000	EACH	9.79230	626.71	8.00000	512.00	10.00000	640.00
0031 703-51030 REINFORCING STEEL	22654.000	kg	1.26940	28756.99	1.11000	25145.94	1.30000	29450.20
0032 703-51032 REINFORCING STEEL, EPOXY COATED	22094.000	kg	1.42770	31543.60	1.19000	26291.86	1.55000	34245.70
0033 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	355.000	EACH	8.76410	3111.26	14.50000	5147.50	14.00000	4970.00
0035 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1373.00350	5492.01	1100.00000	4400.00	1200.00000	4800.00
0036 706-51020 CONCRETE, C, RAILING	20.400	m3	565.68320	11539.94	450.00000	9180.00	450.00000	9180.00
0037 708-51813 PNEUMATICALLY PLACED MORTAR	30.000	m2	431.05050	12931.52	647.00000	19410.00	525.00000	15750.00
0038 708-51814 WELDED STEEL WIRE FABRIC	30.000	m2	34.48430	1034.53	10.00000	300.00	31.00000	930.00
0039 709-51821 SURFACE SEAL		LUMP	5720.85000	5720.85	4560.00000	4560.00	5000.00000	5000.00
0040 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	11441.70000	11441.70	10000.00000	10000.00	20000.00000	20000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02
PAGE : 431 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,330.32
CALL ORDER : 431
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26070-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2124.000	m	3.49110	7415.10	3.00000	6372.00	3.25000	6903.00
0042 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	108.69610	2173.92	95.00000	1900.00	100.00000	2000.00
0043 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	57.20850	343.25	40.00000	240.00	40.00000	240.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	15130.88000	15130.88	15500.00000	15500.00	10000.00000	10000.00
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	70.000	m	0.90090	63.06	0.79000	55.30	0.80000	56.00
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	556.000	m	0.90090	500.90	0.79000	439.24	0.80000	444.80
0047 808-06716 LINE, REMOVE	255.000	m	2.28970	583.87	2.00000	510.00	2.25000	573.75
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000	EACH	22.84600	91.38	20.00000	80.00	25.00000	100.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	97.25440	583.53	85.00000	510.00	90.00000	540.00
0050 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	291.600	m3	554.54000	161703.86	530.00000	154548.00	660.00000	192456.00
SECTION TOTALS			\$	551,648.66	\$	567,471.53	\$	613,976.34
CONTRACT TOTALS			\$	551,648.66	\$	567,471.53	\$	613,976.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02
PAGE : 431 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,330.32
CALL ORDER : 431
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26070-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
COUNTIES : DUBOIS

SET-ASIDE :

		(7) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(8) 35-1878024 RAGLE, 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	12000.00000	12000.00	2000.00000	2000.00	
0002	105-07039 FIELD OFFICE, B	7.000	MOS	1750.00000	12250.00	1000.00000	7000.00	
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	31000.00000	31000.00	31500.00000	31500.00	
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	4000.00000	4000.00	6000.00000	6000.00	
0005	202-02240 PAVEMENT, REMOVE	215.800	m2	25.00000	5395.00	15.00000	3237.00	
0006	202-02241 GUARDRAIL, REMOVE	155.850	m	6.00000	935.10	8.00000	1246.80	
0007	202-02272 PAVED SIDE DITCH, REMOVE	31.000	m	20.00000	620.00	20.00000	620.00	
0008	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	75000.00000	75000.00	109500.00000	109500.00	
0009	202-60820 SURFACE MILLING, ASPHALT	205.000	m2	9.00000	1845.00	10.00000	2050.00	
0010	203-02070 BORROW	220.000	m3	36.00000	7920.00	20.00000	4400.00	
0011	206-51225 EXCAVATION, DRY	53.000	m3	40.00000	2120.00	25.00000	1325.00	
0012	213-52830 FLOWABLE MORTAR	7.600	m3	175.00000	1330.00	300.00000	2280.00	
0013	303-52308 COMPACTED AGGREGATE, O, 53	86.000	Mg	29.00000	2494.00	25.00000	2150.00	
0014	406-05521 ASPHALT FOR TACK COAT	1288.000	m2	0.50000	644.00	2.00000	2576.00	
0015	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00	
0016	601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	4700.00000	9400.00	4600.00000	9200.00	
0017	601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2350.00000	9400.00	2295.00000	9180.00	
0018	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	161.930	m	35.00000	5667.55	33.50000	5424.66	
0019	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	201.170	m	100.00000	20117.00	110.00000	22128.70	
0020	602-06729 BARRIER DELINEATOR	18.000	EACH	9.00000	162.00	7.00000	126.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02
PAGE : 431 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,330.32
CALL ORDER : 431
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26070-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(8) 35-1878024 RAGLE, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 610-05527 HMA FOR APPROACHES	395.300	Mg	90.00000	35577.00	76.00000	30042.80		
0022 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	240.600	m2	100.00000	24060.00	70.00000	16842.00		
0023 616-02320 GEOTEXTILES	396.000	m2	3.00000	1188.00	2.00000	792.00		
0024 616-06405 RIPRAP, REVETMENT	233.000	Mg	26.00000	6058.00	20.00000	4660.00		
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	925.00000	925.00	250.00000	250.00		
0026 621-06559 MULCHED SEEDING, R	2000.000	m2	0.58000	1160.00	1.00000	2000.00		
0027 701-03808 PILE, CONCRETE, STEEL SHELL ENCASED, 4.67 mm, 305 mm	8.000	m	250.00000	2000.00	200.00000	1600.00		
0028 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	48.400	m	275.00000	13310.00	200.00000	9680.00		
0029 702-51005 CONCRETE, A, SUBSTRUCTURE	22.800	m3	1200.00000	27360.00	1000.00000	22800.00		
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	64.000	EACH	20.00000	1280.00	9.00000	576.00		
0031 703-51030 REINFORCING STEEL	22654.000	kg	1.25000	28317.50	1.30000	29450.20		
0032 703-51032 REINFORCING STEEL, EPOXY COATED	22094.000	kg	1.50000	33141.00	1.50000	33141.00		
0033 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	355.000	EACH	8.00000	2840.00	12.00000	4260.00		
0035 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	850.00000	3400.00		
0036 706-51020 CONCRETE, C, RAILING	20.400	m3	550.00000	11220.00	400.00000	8160.00		
0037 708-51813 PNEUMATICALLY PLACED MORTAR	30.000	m2	500.00000	15000.00	500.00000	15000.00		
0038 708-51814 WELDED STEEL WIRE FABRIC	30.000	m2	30.00000	900.00	30.00000	900.00		
0039 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	4560.00000	4560.00		
0040 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	20000.00000	20000.00	30000.00000	30000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 431 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,330.32

ROUTE : SR 162

CALL ORDER : 431

CONTRACT ID : B -26070-A

COUNTIES : DUBOIS

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(8) 35-1878024 RAGLE, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2124.000	m	3.00000	6372.00	3.00000	6372.00		
0042 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	95.00000	1900.00	95.00000	1900.00		
0043 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	40.00000	240.00	40.00000	240.00		
0044 801-06775 MAINTAINING TRAFFIC		LUMP	27000.00000	27000.00	5000.00000	5000.00		
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	70.000	m	0.79000	55.30	0.79000	55.30		
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	556.000	m	0.79000	439.24	0.79000	439.24		
0047 808-06716 LINE, REMOVE	255.000	m	2.00000	510.00	2.00000	510.00		
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000	EACH	15.00000	60.00	5.00000	20.00		
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	85.00000	510.00	85.00000	510.00		
0050 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	291.600	m3	500.00000	145800.00	600.00000	174960.00		
SECTION TOTALS			\$	625,122.69	\$	634,864.70		
CONTRACT TOTALS			\$	625,122.69	\$	634,864.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 441 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 260,999.16
 CALL ORDER : 441
 LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26163-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-52308 COMPACTED AGGREGATE, O, 53	305.000	TON	25.00000	7625.00	20.00000	6100.00	24.00000	7320.00
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	52.300	TON	85.00000	4445.50	93.00000	4863.90	95.45000	4992.04
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	86.000	TON	63.00000	5418.00	68.00000	5848.00	83.66000	7194.76
0017 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	60.000	TON	65.00000	3900.00	71.00000	4260.00	84.73000	5083.80
0018 402-05490 HMA SURFACE 9.5 mm, SHOULDER	27.000	TON	85.00000	2295.00	93.00000	2511.00	95.45000	2577.15
0019 406-05521 ASPHALT FOR TACK COAT	1500.000	SYS	0.26000	390.00	0.05000	75.00	0.13000	195.00
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1275.00000	5100.00	1385.00000	5540.00	1140.00000	4560.00
0021 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1225.00000	2450.00	1300.00000	2600.00	1220.00000	2440.00
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1360.00000	1360.00	1485.00000	1485.00	1575.00000	1575.00
0023 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	620.00000	1240.00	665.00000	1330.00	560.00000	1120.00
0024 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4500.00000	9000.00	6300.00000	12600.00	4750.00000	9500.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2150.00000	2150.00	2300.00000	2300.00	1965.00000	1965.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	268.750	LFT	9.50000	2553.13	10.00000	2687.50	9.90000	2660.63
0027 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	40.000	LFT	30.00000	1200.00	26.00000	1040.00	24.00000	960.00
0028 602-06646 TEMPORARY CONCRETE BARRIER	210.000	LFT	28.00000	5880.00	22.00000	4620.00	23.00000	4830.00
0029 602-06729 BARRIER DELINEATOR	6.000	EACH	9.00000	54.00	10.00000	60.00	7.00000	42.00
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	245.000	SYS	52.00000	12740.00	58.00000	14210.00	65.00000	15925.00
0031 616-02320 GEOTEXTILES	149.000	SYS	3.50000	521.50	1.75000	260.75	4.00000	596.00
0032 616-05688 RIPRAP, CLASS 1	64.000	TON	45.00000	2880.00	35.00000	2240.00	30.00000	1920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02
PAGE : 441 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 260,999.16
CALL ORDER : 441
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26163-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-06405 RIPRAP, REVETMENT	21.500	TON	40.00000	860.00	30.50000	655.75	28.00000	602.00
0034 616-51366 SLOPEWALL, CONCRETE, 5 IN.	6.000	SYS	95.00000	570.00	140.00000	840.00	200.00000	1200.00
0035 616-93772 INSPECTION HOLE	6.000	EACH	75.00000	450.00	151.00000	906.00	125.00000	750.00
0036 621-06574 SODDING	253.000	SYS	5.50000	1391.50	9.75000	2466.75	8.70000	2201.10
0037 702-51863 FIELD DRILLED HOLE IN CONCRETE	552.000	EACH	11.00000	6072.00	9.00000	4968.00	7.00000	3864.00
0038 703-01540 THREADED TIE BAR ASSEMBLY	34.000	EACH	16.00000	544.00	10.00000	340.00	6.00000	204.00
0039 703-51030 REINFORCING STEEL	5926.000	LBS	0.90000	5333.40	0.60000	3555.60	1.00000	5926.00
0040 703-51032 REINFORCING STEEL, EPOXY COATED	8218.000	LBS	1.00000	8218.00	0.70000	5752.60	1.10000	9039.80
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	6.400	CYS	400.00000	2560.00	360.00000	2304.00	650.00000	4160.00
0042 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1700.00000	6800.00	1400.00000	5600.00
0043 706-51025 CONCRETE, C, RAILING	183.200	LFT	50.00000	9160.00	60.00000	10992.00	40.00000	7328.00
0044 709-51821 SURFACE SEAL		LUMP	2400.00000	2400.00	2600.00000	2600.00	2200.00000	2200.00
0045 722-51842 BRIDGE DECK OVERLAY	387.000	SYS	65.00000	25155.00	52.00000	20124.00	70.00000	27090.00
0046 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.300	CYS	330.00000	1089.00	330.00000	1089.00	330.00000	1089.00
0047 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	350.000	SFT	3.00000	1050.00	6.00000	2100.00	8.00000	2800.00
0048 722-60824 SURFACE MILLING	397.000	SYS	7.00000	2779.00	8.00000	3176.00	9.00000	3573.00
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	20000.00000	20000.00	22400.00000	22400.00	21000.00000	21000.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1700.000	LFT	1.00000	1700.00	1.00000	1700.00	1.00000	1700.00
0051 801-06606 BARRICADE, IIIB	4.000	EACH	65.00000	260.00	70.00000	280.00	125.00000	500.00
0052 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	75.00000	1950.00	70.00000	1820.00	125.00000	3250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 441 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 260,999.16

ROUTE : SR 9

CALL ORDER : 441

CONTRACT ID : B -26163-A

COUNTIES : SHELBY

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06645 CONSTRUCTION SIGN, B	17.000	EACH	58.50000	994.50	35.00000	595.00	45.00000	765.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	4300.00000	4300.00	2000.00000	2000.00
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	850.000	LFT	0.40000	340.00	0.40000	340.00	0.38000	323.00
0056 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	900.000	LFT	0.40000	360.00	0.40000	360.00	0.38000	342.00
0057 808-06716 LINE, REMOVE	720.000	LFT	1.20000	864.00	0.50000	360.00	0.80000	576.00
0058 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	20.000	LFT	5.00000	100.00	4.00000	80.00	4.60000	92.00
SECTION TOTALS			\$	245,523.53	\$	248,053.00	\$	253,035.68
CONTRACT TOTALS			\$	245,523.53	\$	248,053.00	\$	253,035.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 441 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 260,999.16
 CALL ORDER : 441
 LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26163-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1447641 STRUCTURE CONTRACTORS		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3500.00000	3500.00	3100.00000	3100.00	1000.00000	1000.00
0002 105-07039 FIELD OFFICE, B	3.000	MOS	1250.00000	3750.00	2000.00000	6000.00	2000.00000	6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12500.00000	12500.00	13600.00000	13600.00	13500.00000	13500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5000.00000	5000.00	2500.00000	2500.00	5000.00000	5000.00
0005 202-02240 PAVEMENT, REMOVE	133.000	SYS	20.00000	2660.00	10.00000	1330.00	50.00000	6650.00
0006 202-02241 GUARDRAIL, REMOVE	310.000	LFT	5.50000	1705.00	4.00000	1240.00	6.00000	1860.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	45000.00000	45000.00	46197.00000	46197.00	23500.00000	23500.00
0008 202-60820 SURFACE MILLING, ASPHALT	240.000	SYS	7.50000	1800.00	8.00000	1920.00	8.00000	1920.00
0009 203-02000 EXCAVATION, COMMON	110.000	CYS	10.00000	1100.00	20.00000	2200.00	68.00000	7480.00
0010 203-07084 EXCAVATION, SPECIAL		LUMP	2400.00000	2400.00	3000.00000	3000.00	5000.00000	5000.00
0011 203-07084 EXCAVATION, SPECIAL WATERWAY		LUMP	2500.00000	2500.00	5000.00000	5000.00	9500.00000	9500.00
0012 205-06937 TEMPORARY SILT FENCE	1160.000	LFT	2.00000	2320.00	2.00000	2320.00	3.00000	3480.00
0013 213-52830 FLOWABLE MORTAR	8.000	CYS	100.00000	800.00	70.00000	560.00	115.00000	920.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	305.000	TON	22.50000	6862.50	20.37000	6212.85	30.00000	9150.00
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	52.300	TON	92.50000	4837.75	95.00000	4968.50	84.00000	4393.20
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	86.000	TON	70.00000	6020.00	70.00000	6020.00	62.00000	5332.00
0017 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	60.000	TON	72.00000	4320.00	73.00000	4380.00	64.00000	3840.00
0018 402-05490 HMA SURFACE 9.5 mm, SHOULDER	27.000	TON	92.00000	2484.00	95.00000	2565.00	90.00000	2430.00
0019 406-05521 ASPHALT FOR TACK COAT	1500.000	SYS	0.05000	75.00	0.05000	75.00	0.04000	60.00
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1350.00000	5400.00	1356.00000	5424.00	1300.00000	5200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 441 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 260,999.16

ROUTE : SR 9

CALL ORDER : 441

CONTRACT ID : B -26163-A

COUNTIES : SHELBY

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1300.00000	2600.00	1582.00000	3164.00	1200.00000	2400.00
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1440.00000	1440.00	1800.00000	1800.00	1400.00000	1400.00
0023 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	700.00000	1400.00	565.00000	1130.00	800.00000	1600.00
0024 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5750.00000	11500.00	5760.00000	11520.00	7000.00000	14000.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2250.00000	2250.00	2370.00000	2370.00	2100.00000	2100.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	268.750	LFT	10.00000	2687.50	12.50000	3359.38	12.00000	3225.00
0027 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	40.000	LFT	20.00000	800.00	18.00000	720.00	46.00000	1840.00
0028 602-06646 TEMPORARY CONCRETE BARRIER	210.000	LFT	20.00000	4200.00	16.00000	3360.00	46.00000	9660.00
0029 602-06729 BARRIER DELINEATOR	6.000	EACH	9.00000	54.00	8.00000	48.00	28.00000	168.00
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	245.000	SYS	55.00000	13475.00	53.50000	13107.50	58.00000	14210.00
0031 616-02320 GEOTEXTILES	149.000	SYS	3.00000	447.00	2.00000	298.00	4.00000	596.00
0032 616-05688 RIPRAP, CLASS 1	64.000	TON	35.00000	2240.00	65.00000	4160.00	145.00000	9280.00
0033 616-06405 RIPRAP, REVETMENT	21.500	TON	28.00000	602.00	50.00000	1075.00	70.00000	1505.00
0034 616-51366 SLOPEWALL, CONCRETE, 5 IN.	6.000	SYS	50.00000	300.00	150.00000	900.00	150.00000	900.00
0035 616-93772 INSPECTION HOLE	6.000	EACH	40.00000	240.00	970.00000	5820.00	30.00000	180.00
0036 621-06574 SODDING	253.000	SYS	6.00000	1518.00	6.00000	1518.00	10.00000	2530.00
0037 702-51863 FIELD DRILLED HOLE IN CONCRETE	552.000	EACH	7.00000	3864.00	6.00000	3312.00	8.00000	4416.00
0038 703-01540 THREADED TIE BAR ASSEMBLY	34.000	EACH	12.00000	408.00	12.00000	408.00	12.00000	408.00
0039 703-51030 REINFORCING STEEL	5926.000	LBS	0.80000	4740.80	0.75000	4444.50	1.00000	5926.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02
PAGE : 441 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 260,999.16
CALL ORDER : 441
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26163-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 703-51032 REINFORCING STEEL, EPOXY COATED	8218.000	LBS	0.85000	6985.30	0.81000	6656.58	1.10000	9039.80
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	6.400	CYS	850.00000	5440.00	1400.00000	8960.00	300.00000	1920.00
0042 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1400.00000	5600.00	1200.00000	4800.00
0043 706-51025 CONCRETE, C, RAILING	183.200	LFT	45.00000	8244.00	24.40000	4470.08	43.00000	7877.60
0044 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	1837.00000	1837.00	2500.00000	2500.00
0045 722-51842 BRIDGE DECK OVERLAY	387.000	SYS	79.50000	30766.50	65.57000	25375.59	42.00000	16254.00
0046 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.300	CYS	330.00000	1089.00	330.00000	1089.00	330.00000	1089.00
0047 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	350.000	SFT	7.50000	2625.00	8.00000	2800.00	7.00000	2450.00
0048 722-60824 SURFACE MILLING	397.000	SYS	8.50000	3374.50	8.00000	3176.00	10.00000	3970.00
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	17500.00000	17500.00	22400.00000	22400.00	25000.00000	25000.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1700.000	LFT	1.00000	1700.00	0.98000	1666.00	1.00000	1700.00
0051 801-06606 BARRICADE, IIIB	4.000	EACH	110.00000	440.00	68.00000	272.00	70.00000	280.00
0052 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	100.00000	2600.00	62.00000	1612.00	74.00000	1924.00
0053 801-06645 CONSTRUCTION SIGN, B	17.000	EACH	35.00000	595.00	40.00000	680.00	60.00000	1020.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	3600.00000	3600.00	3000.00000	3000.00
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	850.000	LFT	0.65000	552.50	0.37000	314.50	0.38000	323.00
0056 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	900.000	LFT	0.65000	585.00	0.37000	333.00	0.38000	342.00
0057 808-06716 LINE, REMOVE	720.000	LFT	1.00000	720.00	0.45000	324.00	1.05000	756.00
0058 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	20.000	LFT	5.50000	110.00	4.00000	80.00	5.00000	100.00
SECTION TOTALS			\$	267,127.35	\$	272,372.48	\$	276,904.60
CONTRACT TOTALS			\$	267,127.35	\$	272,372.48	\$	276,904.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02
PAGE : 451 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 41,000.00
CALL ORDER : 451
LETTING DATE : 06/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26208-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 10/15/02 COMPLETION DATE
RURAL

ROUTE : US 52
COUNTIES : BOONE
PROJECT(S) : 370600C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 36,697.00	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 40,700.00	110.9082%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 53,500.00	145.7884%
4	31-1028573 CIVIL CONSTRUCTION, INC.	\$ 55,098.00	150.1430%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10800.00000	10800.00	2500.00000	2500.00	2500.00000	2500.00
0002	702-51863 FIELD DRILLED HOLE IN CONCRETE	20.000 EACH	50.00000	1000.00	100.00000	2000.00	60.00000	1200.00
0003	711-04121 ANCHOR BOLT, AB1	20.000 EACH	75.00000	1500.00	150.00000	3000.00	50.00000	1000.00
0004	711-51038 STRUCTURAL STEEL	LUMP	19869.00000	19869.00	24000.00000	24000.00	38300.00000	38300.00
0005	711-51864 DRILLED HOLE	160.000 EACH	15.00000	2400.00	50.00000	8000.00	60.00000	9600.00
0006	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	94.00000	1128.00	100.00000	1200.00	75.00000	900.00
SECTION TOTALS			\$	36,697.00	\$	40,700.00	\$	53,500.00
CONTRACT TOTALS			\$	36,697.00	\$	40,700.00	\$	53,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02
PAGE : 451 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 41,000.00
CALL ORDER : 451
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26208-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52
COUNTIES : BOONE

SET-ASIDE :

=====							
(4) 31-1028573 CIVIL CONSTRUCTION, INC.							
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT

SECTION 0001 BRIDGE REPAIR							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5831.00000	5831.00			
0002 702-51863 FIELD DRILLED HOLE IN CONCRETE	20.000	EACH	330.00000	6600.00			
0003 711-04121 ANCHOR BOLT, AB1	20.000	EACH	270.00000	5400.00			
0004 711-51038 STRUCTURAL STEEL		LUMP	27567.00000	27567.00			
0005 711-51864 DRILLED HOLE	160.000	EACH	55.00000	8800.00			
0006 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	75.00000	900.00			
SECTION TOTALS			\$	55,098.00			

CONTRACT TOTALS			\$	55,098.00			
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02
PAGE : 461 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 220,000.00

CALL ORDER : 461
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26221-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : SR 110
COUNTIES : MARSHALL FULTON

CONTRACT DESCRIPTION :

PROJECT(S) : 285000D

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 199,714.14	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1339168 LAPORTE CONSTRUCTION CO							
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1472.75000	1472.75			
0002 105-07038 FIELD OFFICE, A	6.000	MOS	834.14000	5004.84			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9985.71000	9985.71			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	9930.24000	9930.24			
0005 202-02264 TREE, 42 IN., REMOVE	1.000	EACH	1200.00000	1200.00			
0006 202-02272 PAVED SIDE DITCH, REMOVE	193.000	LFT	15.38000	2968.34			
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	9670.45000	9670.45			
0008 202-91010 TREE, 24 IN., REMOVE	1.000	EACH	750.00000	750.00			
0009 202-93898 TREE, 12 IN., REMOVE	1.000	EACH	500.00000	500.00			
0010 203-02000 EXCAVATION, COMMON	335.000	CYS	14.67000	4914.45			
0011 205-06937 TEMPORARY SILT FENCE	1275.000	LFT	1.65000	2103.75			
0012 303-52308 COMPACTED AGGREGATE, O, 53	775.000	TON	18.61000	14422.75			
0013 402-05468 HMA BASE 25.0 mm, MAINLINE	180.000	TON	65.00000	11700.00			
0014 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	120.000	TON	78.00000	9360.00			
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	60.000	TON	95.00000	5700.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02
PAGE : 461 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 220,000.00
CALL ORDER : 461
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26221-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 110
COUNTIES : MARSHALL FULTON

SET-ASIDE :

		(1) 35-1339168 LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 406-05521 ASPHALT FOR TACK COAT	1600.000 SYS	0.10000	160.00				
0017 601-02636 GUARDRAIL, W BEAM, NESTED	200.000 LFT	16.00000	3200.00				
0018 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000 EACH	4250.00000	17000.00				
0019 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	1940.00000	7760.00				
0020 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1050.00000	1050.00				
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	875.000 LFT	10.20000	8925.00				
0022 602-06646 TEMPORARY CONCRETE BARRIER	620.000 LFT	23.48000	14557.60				
0023 616-02320 GEOTEXTILES	405.000 SYS	3.97000	1607.85				
0024 616-06405 RIPRAP, REVETMENT	250.000 TON	45.32000	11330.00				
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	330.00000	330.00				
0026 621-06559 MULCHED SEEDING, R	3150.000 SYS	0.40000	1260.00				
0027 621-06574 SODDING	560.000 SYS	4.18000	2340.80				
0028 703-51032 REINFORCING STEEL, EPOXY COATED	338.000 LBS	2.79000	943.02				
0029 704-51001 CONCRETE, A, IN SUPERSTRUCTURE	2.800 CYS	4845.09000	13566.25				
0030 708-51813 PNEUMATICALLY PLACED MORTAR	100.000 SFT	85.00000	8500.00				
0031 708-51814 WELDED STEEL WIRE FABRIC	50.000 SFT	3.00000	150.00				
0032 709-51821 SURFACE SEAL	LUMP	500.00000	500.00				
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4660.000 LFT	0.80000	3728.00				
0034 801-06606 BARRICADE, IIIB	4.000 EACH	71.00000	284.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 461 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 220,000.00

CALL ORDER : 461

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26221-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 110

COUNTIES : MARSHALL

FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1339168 LAPORTE CONSTRUCTION CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	65.00000	1040.00				
0036 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	22.00000	132.00				
0037 801-06775 MAINTAINING TRAFFIC	LUMP	6616.09000	6616.09				
0038 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2130.00000	4260.00				
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1625.000 LFT	0.29000	471.25				
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1100.000 LFT	0.29000	319.00				
SECTION TOTALS		\$	199,714.14				
CONTRACT TOTALS		\$	199,714.14				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 471 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 471

LETTING DATE : 06/18/02 10:00 AM

CONTRACT DESCRIPTION :

CONTRACT ID : B -26251-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/12/03 COMPLETION DATE

URBAN

ROUTE : CRESCENT AVENUE

COUNTIES : ALLEN

PROJECT(S) : 000C562

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 MCCOY, R.L., INC.	\$ 2,272,757.40	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 2,276,409.14	100.1606%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 2,293,635.84	100.9186%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02
PAGE : 481 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,000.00
CALL ORDER : 481
LETTING DATE : 06/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26264-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 10/15/02 COMPLETION DATE
RURAL

ROUTE : WEST ST (LEBANON)
COUNTIES : BOONE
PROJECT(S) : 9906018

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1523985	WIRTZ & YATES, INC.		\$ 481,101.43	100.0000%
2	35-1609544	SCHUTT-LOOKABILL CO		\$ 525,371.19	109.2017%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	10208.00000	10208.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2000.00000	12000.00	1154.66000	6927.96
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	26268.00000	26268.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	7273.54000	7273.54
0005 202-02240 PAVEMENT, REMOVE	226.000 m2	18.00000	4068.00	8.52000	1925.52
0006 202-02271 HEADWALL, REMOVE	1.000 EACH	400.00000	400.00	413.97000	413.97
0007 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	75000.00000	75000.00	76995.83000	76995.83
0008 202-91385 INLET, REMOVE	3.000 EACH	300.00000	900.00	186.41000	559.23
0009 202-91840 FENCE, CHAIN LINK, REMOVE	63.000 m	16.70000	1052.10	9.72000	612.36
0010 202-93047 MANHOLE, REMOVE	1.000 EACH	300.00000	300.00	335.29000	335.29
0011 202-96133 PIPE, REMOVE	48.500 m	60.00000	2910.00	19.42000	941.87
0012 203-02000 EXCAVATION, COMMON	400.000 m3	12.00000	4800.00	24.22000	9688.00
0013 203-02070 BORROW	6.000 m3	53.00000	318.00	0.01000	0.06
0014 205-06937 TEMPORARY SILT FENCE	80.000 m	10.00000	800.00	8.51000	680.80
0015 207-06499 SUBGRADE TREATMENT	911.000 m2	7.00000	6377.00	12.30000	11205.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 481 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,000.00

CALL ORDER : 481

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26264-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : WEST ST (LEBANON)

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 210-07265 ANIMAL GUARD	2.000	EACH	50.00000	100.00	301.87000	603.74		
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	999.000	m3	20.00000	19980.00	23.00000	22977.00		
0018 303-52308 COMPACTED AGGREGATE, O, 53	602.000	Mg	18.69000	11251.38	21.70000	13063.40		
0019 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	148.800	Mg	60.00000	8928.00	63.72000	9481.54		
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	67.600	Mg	74.00000	5002.40	66.96000	4526.50		
0021 405-05518 ASPHALT FOR PRIME COAT	902.000	m2	2.25000	2029.50	1.08000	974.16		
0022 406-05521 ASPHALT FOR TACK COAT	902.000	m2	0.35000	315.70	0.05000	45.10		
0023 603-04684 FENCE, CHAIN LINK, 915 mm	38.000	m	72.00000	2736.00	50.76000	1928.88		
0024 604-06069 CURB RAMP, CONCRETE	44.500	m2	75.00000	3337.50	49.83000	2217.44		
0025 604-44251 STEPS, CONCRETE	2.310	m3	779.00000	1799.49	842.96000	1947.24		
0026 604-91531 SIDEWALK, CONCRETE, 100 mm	310.000	m2	27.00000	8370.00	23.79000	7374.90		
0027 605-06140 CURB AND GUTTER, CONCRETE	189.300	m	50.00000	9465.00	54.55000	10326.32		
0028 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	163.500	m2	12.00000	1962.00	35.27000	5766.65		
0029 616-02320 GEOTEXTILES	279.000	m2	6.00000	1674.00	3.10000	864.90		
0030 616-05688 RIPRAP, CLASS 1	316.000	Mg	50.00000	15800.00	31.43000	9931.88		
0031 621-06567 WATER	9.000	kL	0.60000	5.40	0.59000	5.31		
0032 621-06575 SODDING, NURSERY	495.000	m2	6.00000	2970.00	5.14000	2544.30		
0033 703-51032 REINFORCING STEEL, EPOXY COATED	934.000	kg	2.00000	1868.00	2.40000	2241.60		
0034 706-06349 RAILING, TX	18.900	m	360.00000	6804.00	340.00000	6426.00		
0035 706-91664 PIPE RAILING	28.600	m	500.00000	14300.00	349.92000	10007.71		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

PAGE : 481 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,000.00

CALL ORDER : 481

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26264-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : WEST ST (LEBANON)

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 706-91664 PIPE RAILING ,STEPS	1.500	m	1200.00000	1800.00	356.40000	534.60		
0037 709-51821 SURFACE SEAL		LUMP	1000.00000	1000.00	420.00000	420.00		
0038 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	24.500	m	60.00000	1470.00	79.41000	1945.55		
0039 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	24.000	m	64.00000	1536.00	80.23000	1925.52		
0040 715-06051 PIPE EXTENSION, CIRCULAR, 200 mm	2.000	m	90.00000	180.00	184.68000	369.36		
0041 720-44296 CAP INLET	1.000	EACH	400.00000	400.00	247.87000	247.87		
0042 720-45045 INLET, J10	1.000	EACH	1000.00000	1000.00	935.57000	935.57		
0043 720-45055 INLET, M10	1.000	EACH	1200.00000	1200.00	980.05000	980.05		
0044 720-45075 INLET, R13	1.000	EACH	1400.00000	1400.00	965.81000	965.81		
0045 720-45410 MANHOLE, C4	2.000	EACH	900.00000	1800.00	1527.85000	3055.70		
0046 720-98174 INLET, B15	1.000	EACH	1500.00000	1500.00	1480.70000	1480.70		
0047 723-06660 WINGWALL	133.700	m2	487.00000	65111.90	465.00000	62170.50		
0048 723-07168 STRUCTURE, PRECAST THREE-SIDED, 8840 mm X 3500 mm	23.780	m	5046.26000	120000.06	7575.00000	180133.50		
0049 728-98377 MASONRY COATING		LUMP	1700.00000	1700.00	646.00000	646.00		
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	500.00000	2000.00	108.00000	432.00		
0051 801-06605 BARRICADE, IIIA	6.000	EACH	140.00000	840.00	54.00000	324.00		
0052 801-06606 BARRICADE, IIIB	4.000	EACH	160.00000	640.00	64.80000	259.20		
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	150.00000	900.00	91.80000	550.80		
0054 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	200.00000	1600.00	52.92000	423.36		
0055 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3.000	m	100.00000	300.00	43.20000	129.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/20/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,000.00

CALL ORDER : 481

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : B -26264-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : WEST ST (LEBANON)

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	100.00000	100.00	151.20000	151.20		
SECTION TOTALS		\$	481,101.43	\$	525,371.19		
CONTRACT TOTALS		\$	481,101.43	\$	525,371.19		

