

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 396 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,361,503.98
CALL ORDER : 396
LETTING DATE : 03/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24124-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/30/02 COMPLETION DATE
RURAL

ROUTE : SR 67
COUNTIES : DELAWARE
PROJECT(S) : 0454009

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1618530	AMERICAN CONTRACTING & SERVICES		\$ 2,448,591.60	100.0000%
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.		\$ 2,589,036.12	105.7357%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-01925	8.000	MOS	1800.00000	14400.00	1500.00000	12000.00	
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	35000.00000	35000.00	35000.00000	35000.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	120000.00000	120000.00	129000.00000	129000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	47000.00000	47000.00	49500.00000	49500.00	
	CLEARING RIGHT OF WAY							
0005	202-01404	1000.000	L	2.00000	2000.00	2.75000	2750.00	
	LIQUIDS AND SLUDGE, REMOVE AND DISPOSE							
0006	202-01405	50.000	m3	110.00000	5500.00	125.00000	6250.00	
	CONTAMINATED SOIL, REMOVE AND DISPOSE							
0007	202-02240	476.000	m2	15.00000	7140.00	17.50000	8330.00	
	PAVEMENT, REMOVE							
0008	202-02241	312.400	m	7.00000	2186.80	7.50000	2343.00	
	GUARDRAIL, REMOVE							
0009	202-02278	236.400	m	12.00000	2836.80	16.50000	3900.60	
	CURB, CONCRETE, REMOVE							
0010	202-03494	2.000	EACH	600.00000	1200.00	2750.00000	5500.00	
	TESTING OR SAMPLING FOR HAZARDOUS WASTES, HAZARDOUS SUBSTANCES, HAZARDOUS MATERIALS, SPL. WASTES, OR ASBESTOS, A							
0011	202-03496	2.000	EACH	900.00000	1800.00	500.00000	1000.00	
	TESTING OR SAMPLING FOR HAZARDOUS WASTES, HAZARDOUS SUBSTANCES, HAZARDOUS MATERIALS, SPL. WASTES, OR ASBESTOS, C							
0012	202-51330		LUMP	30000.00000	30000.00	148000.00000	148000.00	
	PRESENT STRUCTURE, REMOVE							
0013	202-60820	9540.000	m2	2.00000	19080.00	1.95000	18603.00	
	SURFACE MILLING, ASPHALT							

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PAGE : 396 -2

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CONTRACT ID : B -24124-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 67
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 203-02000 EXCAVATION, COMMON	6045.000	m3	16.50000	99742.50	16.50000	99742.50		
0015 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	1625.000	m3	8.00000	13000.00	11.50000	18687.50		
0016 203-51223 EXCAVATION, WATERWAY	1443.000	m3	10.00000	14430.00	15.00000	21645.00		
0017 205-03371 SEDIMENT REMOVE	8.000	m3	85.00000	680.00	35.00000	280.00		
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	300.000	m	15.00000	4500.00	15.00000	4500.00		
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	65.00000	195.00	66.00000	198.00		
0020 205-06936 TEMPORARY SEDIMENT TRAP	20.000	Mg	45.00000	900.00	35.00000	700.00		
0021 205-06937 TEMPORARY SILT FENCE	558.000	m	6.00000	3348.00	6.50000	3627.00		
0022 206-51215 EXCAVATION, X	80.000	m3	100.00000	8000.00	140.00000	11200.00		
0023 206-51220 EXCAVATION, WET	874.000	m3	100.00000	87400.00	100.00000	87400.00		
0024 211-02050 B BORROW	200.000	m3	28.00000	5600.00	29.50000	5900.00		
0025 211-02060 B BORROW FOR STRUCTURE BACKFILL	934.000	m3	46.00000	42964.00	29.50000	27553.00		
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	47.100	m3	100.00000	4710.00	32.50000	1530.75		
0027 303-52308 COMPACTED AGGREGATE, O, 53	3170.000	Mg	23.00000	72910.00	21.75000	68947.50		
0028 402-05468 HMA BASE 25.0 mm, MAINLINE	1558.000	Mg	48.00000	74784.00	48.00000	74784.00		
0029 402-05470 HMA BASE C25.0 mm, MAINLINE	280.000	Mg	55.00000	15400.00	55.00000	15400.00		
0030 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1869.000	Mg	47.00000	87843.00	46.50000	86908.50		
0031 402-05477 HMA SURFACE 9.5 mm, MAINLINE	849.000	Mg	70.00000	59430.00	68.00000	57732.00		
0032 402-05481 HMA BASE 25.0 mm, SHOULDER	1109.000	Mg	48.00000	53232.00	48.00000	53232.00		
0033 402-05483 HMA BASE C25.0 mm, SHOULDER	347.000	Mg	55.00000	19085.00	55.00000	19085.00		
0034 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	212.000	Mg	47.00000	9964.00	47.00000	9964.00		

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ROUTE : SR 67
COUNTIES : DELAWARE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 402-05490 HMA SURFACE 9.5 mm, SHOULDER	96.000	Mg	82.00000	7872.00	81.00000	7776.00		
0036 402-05495 HMA WEDGE AND LEVEL	2093.000	Mg	46.00000	96278.00	46.00000	96278.00		
0037 404-05511 SEAL COAT, 2	2403.000	m2	3.25000	7809.75	3.40000	8170.20		
0038 404-05514 SEAL COAT, 5	121.000	m2	5.50000	665.50	6.50000	786.50		
0039 405-05518 ASPHALT FOR PRIME COAT	2770.000	m2	1.50000	4155.00	1.60000	4432.00		
0040 406-05521 ASPHALT FOR TACK COAT	34824.000	m2	0.10000	3482.40	0.10000	3482.40		
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1250.00000	5000.00		
0042 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2100.00000	16800.00	2250.00000	18000.00		
0043 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	253.400	m	30.00000	7602.00	31.00000	7855.40		
0044 602-06729 BARRIER DELINEATOR	12.000	EACH	9.00000	108.00	9.00000	108.00		
0045 605-06120 CURB, CONCRETE	155.800	m	60.00000	9348.00	95.00000	14801.00		
0046 605-06140 CURB AND GUTTER, CONCRETE	670.940	m	80.00000	53675.20	106.00000	71119.64		
0047 605-06145 CURB AND GUTTER, B, CONCRETE	24.000	m	85.00000	2040.00	110.00000	2640.00		
0048 607-06375 PAVED SIDE DITCH, J	22.000	m	140.00000	3080.00	150.00000	3300.00		
0049 610-05527 HMA FOR APPROACHES	1648.000	Mg	65.00000	107120.00	62.50000	103000.00		
0050 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	426.500	m2	65.00000	27722.50	67.00000	28575.50		
0051 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	772.000	m2	60.00000	46320.00	57.50000	44390.00		
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	185.00000	740.00	185.00000	740.00		
0053 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	225.00000	225.00	215.00000	215.00		
0054 615-06490 RIGHT OF WAY MARKER	38.000	EACH	110.00000	4180.00	110.00000	4180.00		

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PAGE : 396 -4

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 615-06500 MONUMENT, A	9.000	EACH	425.00000	3825.00	425.00000	3825.00		
0056 615-06505 MONUMENT, B	1.000	EACH	435.00000	435.00	435.00000	435.00		
0057 615-06510 MONUMENT, C	1.000	EACH	400.00000	400.00	405.00000	405.00		
0058 616-02320 GEOTEXTILES	2272.000	m2	2.50000	5680.00	3.10000	7043.20		
0059 616-06405 RIPRAP, REVETMENT	1293.000	Mg	28.00000	36204.00	28.50000	36850.50		
0060 616-06451 RIPRAP, UNIFORM	365.000	Mg	28.00000	10220.00	28.50000	10402.50		
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	700.00000	1400.00		
0062 621-01597 EROSION CONTROL, MAT	300.000	m2	2.50000	750.00	2.60000	780.00		
0063 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	15500.000	m2	0.35000	5425.00	0.40000	6200.00		
0064 621-06545 FERTILIZER	0.600	Mg	1200.00000	720.00	1100.00000	660.00		
0065 621-06548 SEED MIXTURE, CV	3.000	kg	52.00000	156.00	55.00000	165.00		
0066 621-06554 SEED MIXTURE, U	80.500	kg	11.50000	925.75	11.50000	925.75		
0067 621-06565 MULCHING MATERIAL	3.000	Mg	825.00000	2475.00	850.00000	2550.00		
0068 621-06567 WATER	143.000	kL	0.60000	85.80	1.00000	143.00		
0069 621-06574 SODDING	945.000	m2	3.25000	3071.25	3.50000	3307.50		
0070 621-06575 SODDING, NURSERY	6978.000	m2	3.25000	22678.50	3.50000	24423.00		
0071 622-91786 SEEDLING	150.000	EACH	10.00000	1500.00	10.00000	1500.00		
0072 701-51195 PILE, STEEL H, HP 310 X 79	117.900	m	140.00000	16506.00	100.00000	11790.00		
0073 701-91792 PILE TIP, STEEL H	18.000	EACH	125.00000	2250.00	120.00000	2160.00		
0074 702-51005 CONCRETE, A, SUBSTRUCTURE	191.300	m3	500.00000	95650.00	540.00000	103302.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0075 702-51015 CONCRETE, B, FOOTINGS	80.300	m3	350.00000	28105.00	500.00000	40150.00		
0076 702-51100 DRAIN PIPE, CAST IRON, 150 mm	112.000	kg	11.00000	1232.00	8.50000	952.00		
0077 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	882.000	kg	5.50000	4851.00	6.50000	5733.00		
0078 702-90915 CONCRETE, A	7.000	m3	500.00000	3500.00	550.00000	3850.00		
0079 703-51030 REINFORCING STEEL	23296.000	kg	1.30000	30284.80	1.35000	31449.60		
0080 703-51032 REINFORCING STEEL, EPOXY COATED	32080.000	kg	1.50000	48120.00	1.55000	49724.00		
0081 704-51002 CONCRETE, C, SUPERSTRUCTURE	218.300	m3	600.00000	130980.00	575.00000	125522.50		
0082 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00		
0083 706-51020 CONCRETE, C, RAILING	14.800	m3	650.00000	9620.00	550.00000	8140.00		
0084 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	272.700	m	260.00000	70902.00	285.00000	77719.50		
0085 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	6750.00000	6750.00		
0086 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	215000.00000	215000.00	185000.00000	185000.00		
0087 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE,	7.200	m	800.00000	5760.00	1000.00000	7200.00		
0088 715-01429 PIPE, DUCTILE IRON, 400 mm	23.000	m	165.00000	3795.00	400.00000	9200.00		
0089 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	648.700	m	12.00000	7784.40	7.50000	4865.25		
0090 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	23.000	m	100.00000	2300.00	27.50000	632.50		
0091 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	378.800	m	105.00000	39774.00	135.00000	51138.00		
0092 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	48.400	m	155.00000	7502.00	160.00000	7744.00		
0093 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	86.000	m	150.00000	12900.00	175.00000	15050.00		
0094 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	10.200	m	195.00000	1989.00	65.00000	663.00		

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ROUTE : SR 67
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0095 715-05407 PIPE, END BENT DRAIN, 150 mm	59.600	m	33.00000	1966.80	25.00000	1490.00		
0096 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	500.00000	2000.00	250.00000	1000.00		
0097 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	500.00000	500.00	260.00000	260.00		
0098 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	550.00000	1100.00	325.00000	650.00		
0099 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	800.00000	1600.00	450.00000	900.00		
0100 718-52610 AGGREGATE FOR UNDERDRAINS	127.700	m3	75.00000	9577.50	32.50000	4150.25		
0101 718-99153 GEOTEXTILES FOR UNDERDRAIN	348.700	m2	5.00000	1743.50	3.75000	1307.63		
0102 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	700.00000	3500.00	375.00000	1875.00		
0103 720-45045 INLET, J10	8.000	EACH	2000.00000	16000.00	1250.00000	10000.00		
0104 720-45055 INLET, M10	1.000	EACH	2000.00000	2000.00	1350.00000	1350.00		
0105 720-45235 CATCH BASIN, E7	2.000	EACH	2200.00000	4400.00	1250.00000	2500.00		
0106 720-45240 CATCH BASIN, J10	5.000	EACH	2500.00000	12500.00	1350.00000	6750.00		
0107 720-45250 CATCH BASIN, K10	7.000	EACH	2200.00000	15400.00	1500.00000	10500.00		
0108 720-45250 CATCH BASIN, K10 , MODIFIED	1.000	EACH	2200.00000	2200.00	1750.00000	1750.00		
0109 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	1750.00000	1750.00	1200.00000	1200.00		
0110 720-45335 CATCH BASIN, E7, MODIFIED	1.000	EACH	4500.00000	4500.00	1500.00000	1500.00		
0111 720-45410 MANHOLE, C4	9.000	EACH	2100.00000	18900.00	1500.00000	13500.00		
0112 720-97130 CATCH BASIN, W8	1.000	EACH	2600.00000	2600.00	3000.00000	3000.00		
0113 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	350.00000	1050.00	375.00000	1125.00		
0114 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1105.000	m	3.10000	3425.50	3.50000	3867.50		

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ROUTE : SR 67
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0115 801-06216	14.000	m	5.50000	77.00	10.00000	140.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm								
0116 801-06605	9.000	EACH	125.00000	1125.00	135.00000	1215.00		
BARRICADE, IIIA								
0117 801-06606	2.000	EACH	135.00000	270.00	150.00000	300.00		
BARRICADE, IIIB								
0118 801-06640	37.000	EACH	115.00000	4255.00	140.00000	5180.00		
CONSTRUCTION SIGN, A								
0119 801-06645	13.000	EACH	30.00000	390.00	35.00000	455.00		
CONSTRUCTION SIGN, B								
0120 801-06775		LUMP	105000.00000	105000.00	125000.00000	125000.00		
MAINTAINING TRAFFIC								
0121 802-02489	119.300	m	26.00000	3101.80	27.50000	3280.75		
SIGN POST, SQUARE, REINFORCED ANCHOR BASE								
0122 802-76025	13.400	m2	160.00000	2144.00	165.00000	2211.00		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0123 802-76035	8.480	m2	160.00000	1356.80	160.00000	1356.80		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0124 804-06770	2.000	EACH	21.00000	42.00	20.00000	40.00		
DELINEATOR POST								
0125 808-06703	441.000	m	1.00000	441.00	1.10000	485.10		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0126 808-06713	1811.000	m	0.25000	452.75	0.30000	543.30		
LINE, PAINT, SOLID, WHITE, 100 mm								
0127 808-75051	102.000	m	3.75000	382.50	4.00000	408.00		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm								
0128 808-75054	102.000	m	3.75000	382.50	4.00000	408.00		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm								
0129 808-75245	1970.000	m	1.00000	1970.00	1.10000	2167.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0130 808-75297	31.000	m	10.00000	310.00	10.00000	310.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0131 808-75320	10.000	EACH	45.00000	450.00	50.00000	500.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0132 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	58.00000	522.00	65.00000	585.00		
0133 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000	EACH	375.00000	375.00	375.00000	375.00		
0134 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	80.000	EACH	15.00000	1200.00	6.50000	520.00		
0135 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	148.000	EACH	23.00000	3404.00	27.50000	4070.00		
0136 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	62.000	m	3.00000	186.00	3.50000	217.00		
SECTION TOTALS				\$ 2,448,591.60		\$ 2,589,036.12		
CONTRACT TOTALS				\$ 2,448,591.60		\$ 2,589,036.12		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,934,898.23

ROUTE : I-65

CALL ORDER : 400

CONTRACT ID : B -25156-A

COUNTIES : BOONE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/15/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0655092

0655092

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1447641 STRUCTURE CONTRACTORS	\$ 1,384,877.62	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,388,973.85	100.2957%
3	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 1,395,692.82	100.7809%
4	35-1212938 ATLAS EXCAVATING, INC. CONDITIONAL BID	\$ 1,405,649.69	101.4999%
5	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 1,425,094.46	102.9039%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,470,066.33	106.1513%
7	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 1,583,347.58	114.3312%
8	35-1618530 AMERICAN CONTRACTING & SERVICES CONDITIONAL BID	\$ 1,623,569.87	117.2356%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1447641 STRUCTURE CONTRACTORS	(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I	(3) 35-1381845 HARVEY, GEORGE R. & SON, INC
SECTION 0001	BRIDGE REHABILITATION AND SIGN STRUCTURE REPLACEMENT						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	10000.00000	10000.00	14000.00000 14000.00
0002	105-07038 FIELD OFFICE, A	8.000 MOS	1200.00000	9600.00	2500.00000	20000.00	1500.00000 12000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	69000.00000	69000.00	68000.00000	68000.00	68000.00000 68000.00
0004	202-02240 PAVEMENT, REMOVE	154.000 m2	28.00000	4312.00	17.34000	2670.36	20.00000 3080.00
0005	202-02241 GUARDRAIL, REMOVE	708.000 m	5.50000	3894.00	5.40000	3823.20	5.85000 4141.80
0006	202-02277 GUTTER, LIP, REMOVE	236.000 m	10.00000	2360.00	6.41000	1512.76	15.00000 3540.00
0007	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	151000.00000	151000.00	95000.00000	95000.00	105000.00000 105000.00
0008	202-60820 SURFACE MILLING, ASPHALT	200.000 m2	5.00000	1000.00	4.00000	800.00	3.10000 620.00
0009	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1730.000 m2	6.00000	10380.00	4.00000	6920.00	3.10000 5363.00
0010	202-91385 INLET, REMOVE	1.000 EACH	350.00000	350.00	710.00000	710.00	200.00000 200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 400 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,934,898.23

ROUTE : I-65

CALL ORDER : 400

CONTRACT ID : B -25156-A

COUNTIES : BOONE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000	EACH	850.00000	1700.00	1710.63000	3421.26	1000.00000	2000.00
0012 203-02000 EXCAVATION, COMMON	75.000	m3	13.00000	975.00	44.71000	3353.25	20.00000	1500.00
0013 203-02070 BORROW	1610.000	m3	17.00000	27370.00	17.30000	27853.00	12.00000	19320.00
0014 203-02080 LINEAR GRADING	0.711	km	2200.00000	1564.20	49276.84000	35035.83	10000.00000	7110.00
0015 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	882.000	m3	5.00000	4410.00	20.00000	17640.00	20.00000	17640.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	719.000	m3	20.00000	14380.00	35.00000	25165.00	20.00000	14380.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	26.000	m3	55.00000	1430.00	65.00000	1690.00	35.00000	910.00
0018 303-52308 COMPACTED AGGREGATE, O, 53	96.000	Mg	24.00000	2304.00	27.00000	2592.00	22.00000	2112.00
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	476.000	Mg	38.50000	18326.00	45.75000	21777.00	42.10000	20039.60
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	333.000	Mg	54.00000	17982.00	51.60000	17182.80	58.85000	19597.05
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	324.000	Mg	45.00000	14580.00	48.90000	15843.60	48.40000	15681.60
0022 406-05521 ASPHALT FOR TACK COAT	4450.000	m2	0.28000	1246.00	0.05000	222.50	0.29000	1290.50
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1125.00000	4500.00	1215.00000	4860.00
0024 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1296.00000	2592.00
0025 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	182.880	m	28.00000	5120.64	27.70000	5065.78	30.00000	5486.40
0026 601-05999 CURVED TERMINAL END	3.000	EACH	40.00000	120.00	38.00000	114.00	41.00000	123.00
0027 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	600.00000	1200.00	575.00000	1150.00	621.00000	1242.00
0028 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	34750.00000	69500.00	33300.00000	66600.00	35964.00000	71928.00
0029 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	6300.00000	25200.00	5350.00000	21400.00	5778.00000	23112.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 400 -3

TABULATION OF BIDS

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CONTRACT ID : B -25156-A

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2000.00000	8000.00	1975.00000	7900.00	2133.00000	8532.00
0031 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	2900.00000	2900.00	2850.00000	2850.00	3070.00000	3070.00
0032 601-97079 GRAVEL BARREL ARRAY, REMOVE	2.000	EACH	600.00000	1200.00	250.00000	500.00	800.00000	1600.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	293.370	m	28.00000	8214.36	27.70000	8126.35	30.00000	8801.10
0034 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	1950.00000	3900.00	1900.00000	3800.00	2052.00000	4104.00
0035 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	244.000	m	35.00000	8540.00	75.00000	18300.00	98.00000	23912.00
0036 602-06646 TEMPORARY CONCRETE BARRIER	146.000	m	35.00000	5110.00	70.00000	10220.00	80.00000	11680.00
0037 602-06729 BARRIER DELINEATOR	26.000	EACH	10.00000	260.00	8.25000	214.50	8.90000	231.40
0038 605-06140 CURB AND GUTTER, CONCRETE	42.500	m	79.00000	3357.50	75.00000	3187.50	60.00000	2550.00
0039 610-05527 HMA FOR APPROACHES	9.000	Mg	63.00000	567.00	112.80000	1015.20	68.20000	613.80
0040 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	264.000	m2	50.00000	13200.00	65.00000	17160.00	60.00000	15840.00
0041 616-02320 GEOTEXTILES	282.000	m2	5.00000	1410.00	2.92000	823.44	3.60000	1015.20
0042 616-06405 RIPRAP, REVETMENT	112.000	Mg	40.00000	4480.00	27.49000	3078.88	25.00000	2800.00
0043 616-51367 SLOPEWALL, CONCRETE, 100 mm	364.000	m2	52.00000	18928.00	70.00000	25480.00	35.00000	12740.00
0044 616-95754 PAVED SIDE DITCH, BREAK	28.000	m	10.00000	280.00	15.00000	420.00	10.00000	280.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	475.00000	950.00	550.00000	1100.00
0046 621-02770 EROSION CONTROL BLANKET	2498.000	m2	2.25000	5620.50	2.12000	5295.76	2.40000	5995.20
0047 621-06548 SEED MIXTURE, CV	5.000	kg	50.00000	250.00	50.00000	250.00	57.50000	287.50
0048 621-06560 MULCHED SEEDING, U	2150.000	m2	0.70000	1505.00	0.66000	1419.00	0.76000	1634.00
0049 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	40.000	m	445.00000	17800.00	150.00000	6000.00	150.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 400 -4

TABULATION OF BIDS

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COUNTIES : BOONE

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DISTRICT : CRAWFORDSVILLE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	252.000	m3	425.00000	107100.00	425.00000	107100.00	425.00000	107100.00
0051 702-51015 CONCRETE, B, FOOTINGS	141.500	m3	300.00000	42450.00	300.00000	42450.00	360.00000	50940.00
0052 702-51863 FIELD DRILLED HOLE IN CONCRETE	116.000	EACH	20.00000	2320.00	6.00000	696.00	15.00000	1740.00
0053 703-51030 REINFORCING STEEL	20782.000	kg	1.10000	22860.20	1.10000	22860.20	1.15000	23899.30
0054 703-51032 REINFORCING STEEL, EPOXY COATED	47998.000	kg	1.40000	67197.20	1.20000	57597.60	1.25000	59997.50
0055 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	207.600	m3	525.00000	108990.00	350.00000	72660.00	500.00000	103800.00
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	21.600	m3	800.00000	17280.00	450.00000	9720.00	750.00000	16200.00
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1400.00000	5600.00	1000.00000	4000.00
0058 706-51020 CONCRETE, C, RAILING	34.000	m3	650.00000	22100.00	450.00000	15300.00	475.00000	16150.00
0059 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	6500.00000	6500.00	5500.00000	5500.00
0060 711-51038 STRUCTURAL STEEL		LUMP	264542.00000	264542.00	342000.00000	342000.00	292000.00000	292000.00
0061 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	10.000	m	140.00000	1400.00	200.00000	2000.00	60.00000	600.00
0062 715-05407 PIPE, END BENT DRAIN, 150 mm	28.000	m	8.50000	238.00	12.00000	336.00	30.00000	840.00
0063 720-45030 INLET, E7	1.000	EACH	1000.00000	1000.00	1380.00000	1380.00	850.00000	850.00
0064 720-90017 INLET, J , FILL AND ABANDON	2.000	EACH	180.00000	360.00	510.00000	1020.00	200.00000	400.00
0065 726-92406 BEARING ASSEMBLY, ELASTOMERIC	14.000	EACH	500.00000	7000.00	400.00000	5600.00	562.00000	7868.00
0066 726-96576 BEARING ASSEMBLY, FIXED	7.000	EACH	1500.00000	10500.00	1000.00000	7000.00	800.00000	5600.00
0067 728-98377 MASONRY COATING		LUMP	10560.00000	10560.00	12500.00000	12500.00	10000.00000	10000.00
0068 729-51875 CONCRETE, A, PATCHING	200.000	m2	125.00000	25000.00	10.00000	2000.00	110.00000	22000.00
0069 801-06605 BARRICADE, IIIA	8.000	EACH	93.00000	744.00	93.00000	744.00	102.50000	820.00
0070 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	101.00000	4242.00	101.00000	4242.00	111.00000	4662.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 400 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,934,898.23
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CONTRACT ID : B -25156-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	10000.00000	10000.00	25000.00000	25000.00
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	21.355 m	28.00000	597.94	60.49000	1291.76	66.55000	1421.18
0073 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000 EACH	3200.00000	6400.00	2320.35000	4640.70	2550.00000	5100.00
0074 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	39.894 m2	140.00000	5585.16	119.94000	4784.89	132.00000	5266.01
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.440 m2	125.00000	555.00	79.41000	352.58	87.50000	388.50
0076 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240 m2	133.00000	430.92	92.73000	300.45	102.00000	330.48
0077 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	16800.00000	33600.00	17243.73000	34487.46	18970.00000	37940.00
0078 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	8.400 m	400.00000	3360.00	574.79000	4828.24	632.00000	5308.80
0080 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	89.000 m	0.50000	44.50	0.50000	44.50	0.55000	48.95
0081 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1040.000 m	0.50000	520.00	0.50000	520.00	0.55000	572.00
0082 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	661.000 m	0.50000	330.50	0.50000	330.50	0.55000	363.55
0083 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	22.000 m	12.00000	264.00	11.00000	242.00	12.10000	266.20
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	37.000 EACH	40.00000	1480.00	36.00000	1332.00	39.60000	1465.20
0085 801-06710 FLASHING ARROW SIGN	80.000 DAY	20.00000	1600.00	13.50000	1080.00	20.00000	1600.00
0086 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	1600.00000	6400.00	1500.00000	6000.00	4000.00000	16000.00
SECTION TOTALS			\$ 1,384,877.62		\$ 1,388,973.85		\$ 1,395,692.82
CONTRACT TOTALS			\$ 1,384,877.62		\$ 1,388,973.85		\$ 1,395,692.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 400 -6

TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION AND SIGN STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	11000.00000	11000.00	12309.98000	12309.98	12500.00000	12500.00
0002 105-07038 FIELD OFFICE, A	8.000	MOS	1200.00000	9600.00	1484.91000	11879.28	2000.00000	16000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	72000.00000	72000.00	71504.72000	71504.72	73500.00000	73500.00
0004 202-02240 PAVEMENT, REMOVE	154.000	m2	17.90000	2756.60	18.35000	2825.90	12.00000	1848.00
0005 202-02241 GUARDRAIL, REMOVE	708.000	m	6.00000	4248.00	7.46000	5281.68	6.10000	4318.80
0006 202-02277 GUTTER, LIP, REMOVE	236.000	m	10.00000	2360.00	6.94000	1637.84	6.00000	1416.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	95000.00000	95000.00	117651.54000	117651.54	114333.00000	114333.00
0008 202-60820 SURFACE MILLING, ASPHALT	200.000	m2	3.00000	600.00	3.74000	748.00	3.51000	702.00
0009 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1730.000	m2	2.80000	4844.00	3.71000	6418.30	3.64000	6297.20
0010 202-91385 INLET, REMOVE	1.000	EACH	225.00000	225.00	751.33000	751.33	400.00000	400.00
0011 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000	EACH	2500.00000	5000.00	1814.83000	3629.66	1900.00000	3800.00
0012 203-02000 EXCAVATION, COMMON	75.000	m3	15.30000	1147.50	48.44000	3633.00	15.00000	1125.00
0013 203-02070 BORROW	1610.000	m3	0.01000	16.10	18.34000	29527.40	10.00000	16100.00
0014 203-02080 LINEAR GRADING	0.711	km	6000.00000	4266.00	52359.80000	37227.82	9844.00000	6999.08
0015 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	882.000	m3	52.00000	45864.00	19.60000	17287.20	20.42000	18010.44
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	719.000	m3	26.50000	19053.50	29.50000	21210.50	28.16000	20247.04
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	26.000	m3	80.00000	2080.00	36.81000	957.06	45.00000	1170.00
0018 303-52308 COMPACTED AGGREGATE, O, 53	96.000	Mg	21.50000	2064.00	28.58000	2743.68	40.00000	3840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 400 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,934,898.23
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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	476.000	Mg	40.50000	19278.00	48.41000	23043.16	43.22000	20572.72
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	333.000	Mg	55.50000	18481.50	54.60000	18181.80	60.46000	20133.18
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	324.000	Mg	48.00000	15552.00	51.74000	16763.76	49.72000	16109.28
0022 406-05521 ASPHALT FOR TACK COAT	4450.000	m2	0.30000	1335.00	0.06000	267.00	0.29000	1290.50
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1190.48000	4761.92	1270.00000	5080.00
0024 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1400.00000	2800.00	1269.85000	2539.70	1356.00000	2712.00
0025 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	182.880	m	29.00000	5303.52	31.25000	5715.00	31.30000	5724.14
0026 601-05999 CURVED TERMINAL END	3.000	EACH	40.00000	120.00	40.21000	120.63	43.00000	129.00
0027 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	600.00000	1200.00	608.47000	1216.94	650.00000	1300.00
0028 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	35000.00000	70000.00	35238.32000	70476.64	37630.00000	75260.00
0029 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	4500.00000	18000.00	5661.41000	22645.64	6046.00000	24184.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2089.96000	8359.84	2232.00000	8928.00
0031 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3000.00000	3000.00	3015.89000	3015.89	3220.00000	3220.00
0032 601-97079 GRAVEL BARREL ARRAY, REMOVE	2.000	EACH	1800.00000	3600.00	680.91000	1361.82	600.00000	1200.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	293.370	m	29.30000	8595.74	29.51000	8657.35	31.30000	9182.48
0034 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2100.00000	4200.00	2010.59000	4021.18	2147.00000	4294.00
0035 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	244.000	m	78.00000	19032.00	47.98000	11707.12	62.34000	15210.96
0036 602-06646 TEMPORARY CONCRETE BARRIER	146.000	m	70.00000	10220.00	47.06000	6870.76	55.77000	8142.42
0037 602-06729 BARRIER DELINEATOR	26.000	EACH	9.00000	234.00	8.99000	233.74	9.50000	247.00
0038 605-06140 CURB AND GUTTER, CONCRETE	42.500	m	52.00000	2210.00	72.97000	3101.23	65.00000	2762.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 400 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,934,898.23

ROUTE : I-65

CALL ORDER : 400

CONTRACT ID : B -25156-A

COUNTIES : BOONE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 610-05527 HMA FOR APPROACHES	9.000	Mg	75.00000	675.00	119.36000	1074.24	70.00000	630.00
0040 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	264.000	m2	52.00000	13728.00	64.80000	17107.20	74.00000	19536.00
0041 616-02320 GEOTEXTILES	282.000	m2	4.00000	1128.00	3.10000	874.20	2.00000	564.00
0042 616-06405 RIPRAP, REVETMENT	112.000	Mg	22.50000	2520.00	29.10000	3259.20	50.00000	5600.00
0043 616-51367 SLOPEWALL, CONCRETE, 100 mm	364.000	m2	26.00000	9464.00	47.05000	17126.20	75.00000	27300.00
0044 616-95754 PAVED SIDE DITCH, BREAK	28.000	m	21.00000	588.00	17.36000	486.08	10.00000	280.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	529.10000	1058.20	537.00000	1074.00
0046 621-02770 EROSION CONTROL BLANKET	2498.000	m2	2.50000	6245.00	2.28000	5695.44	2.40000	5995.20
0047 621-06548 SEED MIXTURE, CV	5.000	kg	52.00000	260.00	60.66000	303.30	57.00000	285.00
0048 621-06560 MULCHED SEEDING, U	2150.000	m2	0.79000	1698.50	0.72000	1548.00	0.75000	1612.50
0049 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	40.000	m	180.00000	7200.00	123.29000	4931.60	132.00000	5280.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	252.000	m3	360.00000	90720.00	421.49000	106215.48	426.46000	107467.92
0051 702-51015 CONCRETE, B, FOOTINGS	141.500	m3	200.00000	28300.00	308.67000	43676.81	265.41000	37555.52
0052 702-51863 FIELD DRILLED HOLE IN CONCRETE	116.000	EACH	9.50000	1102.00	5.84000	677.44	6.00000	696.00
0053 703-51030 REINFORCING STEEL	20782.000	kg	1.15000	23899.30	1.09000	22652.38	1.11000	23068.02
0054 703-51032 REINFORCING STEEL, EPOXY COATED	47998.000	kg	1.25000	59997.50	1.24000	59517.52	1.19000	57117.62
0055 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	207.600	m3	440.00000	91344.00	557.26000	115687.18	574.96000	119361.70
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	21.600	m3	410.00000	8856.00	680.80000	14705.28	574.96000	12419.14
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1030.00000	4120.00	1269.85000	5079.40	1400.00000	5600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 400 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,934,898.23

ROUTE : I-65

CALL ORDER : 400

CONTRACT ID : B -25156-A

COUNTIES : BOONE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 706-51020 CONCRETE, C, RAILING	34.000	m3	275.00000	9350.00	567.47000	19293.98	494.29000	16805.86
0059 709-51821 SURFACE SEAL		LUMP	8000.00000	8000.00	5714.32000	5714.32	5617.00000	5617.00
0060 711-51038 STRUCTURAL STEEL		LUMP	360000.00000	360000.00	280966.98000	280966.98	287967.00000	287967.00
0061 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	10.000	m	84.00000	840.00	215.25000	2152.50	70.00000	700.00
0062 715-05407 PIPE, END BENT DRAIN, 150 mm	28.000	m	41.00000	1148.00	37.31000	1044.68	10.00000	280.00
0063 720-45030 INLET, E7	1.000	EACH	900.00000	900.00	1460.33000	1460.33	1100.00000	1100.00
0064 720-90017 INLET, J , FILL AND ABANDON	2.000	EACH	300.00000	600.00	539.69000	1079.38	200.00000	400.00
0065 726-92406 BEARING ASSEMBLY, ELASTOMERIC	14.000	EACH	425.00000	5950.00	347.94000	4871.16	388.00000	5432.00
0066 726-96576 BEARING ASSEMBLY, FIXED	7.000	EACH	800.00000	5600.00	347.94000	2435.58	989.00000	6923.00
0067 728-98377 MASONRY COATING		LUMP	11000.00000	11000.00	9545.03000	9545.03	9627.00000	9627.00
0068 729-51875 CONCRETE, A, PATCHING	200.000	m2	195.00000	39000.00	99.29000	19858.00	250.00000	50000.00
0069 801-06605 BARRICADE, IIIA	8.000	EACH	110.00000	880.00	98.41000	787.28	105.00000	840.00
0070 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	120.00000	5040.00	106.88000	4488.96	114.00000	4788.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	24754.13000	24754.13	43383.00000	43383.00
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	21.355	m	62.00000	1324.01	65.96000	1408.58	47.56000	1015.64
0073 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	2600.00000	5200.00	2460.33000	4920.66	3450.00000	6900.00
0074 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	39.894	m2	130.00000	5186.22	136.69000	5453.11	143.74000	5734.36
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.440	m2	85.00000	377.40	91.12000	404.57	149.41000	663.38
0076 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240	m2	95.00000	307.80	102.51000	332.13	185.97000	602.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 400 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,934,898.23
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CONTRACT ID : B -25156-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	19000.00000	38000.00	18307.00000	36614.00	18990.00000	37980.00
0078 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	8.400 m	600.00000	5040.00	611.04000	5132.74	432.13000	3629.89
0080 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	89.000 m	0.55000	48.95	1.04000	92.56	0.57000	50.73
0081 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1040.000 m	0.55000	572.00	0.56000	582.40	0.57000	592.80
0082 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	661.000 m	0.55000	363.55	0.56000	370.16	0.57000	376.77
0083 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	22.000 m	12.00000	264.00	11.67000	256.74	13.00000	286.00
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	37.000 EACH	38.00000	1406.00	38.10000	1409.70	40.00000	1480.00
0085 801-06710 FLASHING ARROW SIGN	80.000 DAY	14.00000	1120.00	16.93000	1354.40	17.00000	1360.00
0086 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	4000.00000	16000.00	1587.31000	6349.24	3950.00000	15800.00
SECTION TOTALS			\$ 1,405,649.69		\$ 1,425,094.46		\$ 1,470,066.33
CONTRACT TOTALS			\$ 1,405,649.69		\$ 1,425,094.46		\$ 1,470,066.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 400 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,934,898.23
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CONTRACT ID : B -25156-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
COUNTIES : BOONE

SET-ASIDE :

		(7) 35-1386990		(8) 35-1618530				
		ISOM, JACK CONSTRUCTION CO		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE REHABILITATION AND SIGN STRUCTURE REPLACEMENT							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	14000.00000	14000.00	16000.00000	16000.00		
0002	105-07038 FIELD OFFICE, A	8.000 MOS	2500.00000	20000.00	1400.00000	11200.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	85000.00000	85000.00	80000.00000	80000.00		
0004	202-02240 PAVEMENT, REMOVE	154.000 m2	35.00000	5390.00	25.00000	3850.00		
0005	202-02241 GUARDRAIL, REMOVE	708.000 m	12.00000	8496.00	5.75000	4071.00		
0006	202-02277 GUTTER, LIP, REMOVE	236.000 m	20.00000	4720.00	35.00000	8260.00		
0007	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	130000.00000	130000.00	103500.00000	103500.00		
0008	202-60820 SURFACE MILLING, ASPHALT	200.000 m2	6.50000	1300.00	3.25000	650.00		
0009	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1730.000 m2	6.75000	11677.50	3.25000	5622.50		
0010	202-91385 INLET, REMOVE	1.000 EACH	1350.00000	1350.00	240.00000	240.00		
0011	202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000 EACH	3500.00000	7000.00	1800.00000	3600.00		
0012	203-02000 EXCAVATION, COMMON	75.000 m3	8.50000	637.50	40.00000	3000.00		
0013	203-02070 BORROW	1610.000 m3	22.00000	35420.00	18.00000	28980.00		
0014	203-02080 LINEAR GRADING	0.711 km	20000.00000	14220.00	30000.00000	21330.00		
0015	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	882.000 m3	13.10000	11554.20	60.00000	52920.00		
0016	211-02060 B BORROW FOR STRUCTURE BACKFILL	719.000 m3	30.00000	21570.00	35.00000	25165.00		
0017	211-06467 AGGREGATE FOR END BENT BACKFILL	26.000 m3	45.00000	1170.00	85.00000	2210.00		
0018	303-52308 COMPACTED AGGREGATE, O, 53	96.000 Mg	21.00000	2016.00	28.00000	2688.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 400 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,934,898.23
CALL ORDER : 400
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -25156-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1386990 ISOM, JACK CONSTRUCTION CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	476.000	Mg	53.00000	25228.00	47.00000	22372.00		
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	333.000	Mg	61.00000	20313.00	53.00000	17649.00		
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	324.000	Mg	52.00000	16848.00	50.00000	16200.00		
0022 406-05521 ASPHALT FOR TACK COAT	4450.000	m2	0.42000	1869.00	0.05000	222.50		
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1550.00000	6200.00	1175.00000	4700.00		
0024 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1650.00000	3300.00	1250.00000	2500.00		
0025 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	182.880	m	34.00000	6217.92	29.00000	5303.52		
0026 601-05999 CURVED TERMINAL END	3.000	EACH	84.00000	252.00	40.00000	120.00		
0027 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	805.00000	1610.00	600.00000	1200.00		
0028 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	37000.00000	74000.00	36000.00000	72000.00		
0029 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	6105.00000	24420.00	5000.00000	20000.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2450.00000	9800.00	2100.00000	8400.00		
0031 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3250.00000	3250.00	3000.00000	3000.00		
0032 601-97079 GRAVEL BARREL ARRAY, REMOVE	2.000	EACH	2500.00000	5000.00	1500.00000	3000.00		
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	293.370	m	32.10000	9417.18	29.00000	8507.73		
0034 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2375.00000	4750.00	2000.00000	4000.00		
0035 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	244.000	m	65.00000	15860.00	60.00000	14640.00		
0036 602-06646 TEMPORARY CONCRETE BARRIER	146.000	m	56.00000	8176.00	58.00000	8468.00		
0037 602-06729 BARRIER DELINEATOR	26.000	EACH	12.00000	312.00	8.50000	221.00		
0038 605-06140 CURB AND GUTTER, CONCRETE	42.500	m	60.00000	2550.00	125.00000	5312.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 400 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,934,898.23
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CONTRACT ID : B -25156-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1386990 ISOM, JACK CONSTRUCTION CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 610-05527 HMA FOR APPROACHES	9.000	Mg	308.00000	2772.00	115.00000	1035.00		
0040 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	264.000	m2	57.00000	15048.00	70.00000	18480.00		
0041 616-02320 GEOTEXTILES	282.000	m2	3.75000	1057.50	5.00000	1410.00		
0042 616-06405 RIPRAP, REVETMENT	112.000	Mg	25.00000	2800.00	35.00000	3920.00		
0043 616-51367 SLOPEWALL, CONCRETE, 100 mm	364.000	m2	50.00000	18200.00	70.00000	25480.00		
0044 616-95754 PAVED SIDE DITCH, BREAK	28.000	m	39.50000	1106.00	30.00000	840.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	500.00000	1000.00		
0046 621-02770 EROSION CONTROL BLANKET	2498.000	m2	2.05000	5120.90	2.25000	5620.50		
0047 621-06548 SEED MIXTURE, CV	5.000	kg	64.50000	322.50	52.00000	260.00		
0048 621-06560 MULCHED SEEDING, U	2150.000	m2	0.97000	2085.50	0.70000	1505.00		
0049 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	40.000	m	212.00000	8480.00	200.00000	8000.00		
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	252.000	m3	485.00000	122220.00	575.00000	144900.00		
0051 702-51015 CONCRETE, B, FOOTINGS	141.500	m3	468.00000	66222.00	300.00000	42450.00		
0052 702-51863 FIELD DRILLED HOLE IN CONCRETE	116.000	EACH	8.00000	928.00	12.00000	1392.00		
0053 703-51030 REINFORCING STEEL	20782.000	kg	0.99000	20574.18	1.10000	22860.20		
0054 703-51032 REINFORCING STEEL, EPOXY COATED	47998.000	kg	1.09000	52317.82	1.30000	62397.40		
0055 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	207.600	m3	540.00000	112104.00	550.00000	114180.00		
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	21.600	m3	475.00000	10260.00	850.00000	18360.00		
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1300.00000	5200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 400 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,934,898.23
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CONTRACT ID : B -25156-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1386990 ISOM, JACK CONSTRUCTION CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 706-51020 CONCRETE, C, RAILING	34.000	m3	510.00000	17340.00	650.00000	22100.00		
0059 709-51821 SURFACE SEAL		LUMP	11500.00000	11500.00	5700.00000	5700.00		
0060 711-51038 STRUCTURAL STEEL		LUMP	300000.00000	300000.00	330000.00000	330000.00		
0061 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	10.000	m	50.00000	500.00	120.00000	1200.00		
0062 715-05407 PIPE, END BENT DRAIN, 150 mm	28.000	m	41.50000	1162.00	55.00000	1540.00		
0063 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	1750.00000	1750.00		
0064 720-90017 INLET, J , FILL AND ABANDON	2.000	EACH	600.00000	1200.00	375.00000	750.00		
0065 726-92406 BEARING ASSEMBLY, ELASTOMERIC	14.000	EACH	325.00000	4550.00	675.00000	9450.00		
0066 726-96576 BEARING ASSEMBLY, FIXED	7.000	EACH	912.00000	6384.00	1650.00000	11550.00		
0067 728-98377 MASONRY COATING		LUMP	13000.00000	13000.00	11000.00000	11000.00		
0068 729-51875 CONCRETE, A, PATCHING	200.000	m2	65.00000	13000.00	225.00000	45000.00		
0069 801-06605 BARRICADE, IIIA	8.000	EACH	350.00000	2800.00	100.00000	800.00		
0070 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	125.00000	5250.00	110.00000	4620.00		
0071 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	35000.00000	35000.00		
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	21.355	m	72.00000	1537.56	63.00000	1345.37		
0073 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	2900.00000	5800.00	2400.00000	4800.00		
0074 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	39.894	m2	130.00000	5186.22	125.00000	4986.75		
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.440	m2	100.00000	444.00	85.00000	377.40		
0076 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240	m2	130.00000	421.20	100.00000	324.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 400 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,934,898.23
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CONTRACT ID : B -25156-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1386990 ISOM, JACK CONSTRUCTION CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0077 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	21250.00000	42500.00	18500.00000	37000.00		
0078 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	8.400 m	625.00000	5250.00	600.00000	5040.00		
0080 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	89.000 m	0.71000	63.19	0.55000	48.95		
0081 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1040.000 m	0.71000	738.40	0.55000	572.00		
0082 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	661.000 m	0.71000	469.31	0.55000	363.55		
0083 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	22.000 m	16.00000	352.00	11.50000	253.00		
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	37.000 EACH	51.00000	1887.00	38.00000	1406.00		
0085 801-06710 FLASHING ARROW SIGN	80.000 DAY	20.00000	1600.00	15.00000	1200.00		
0086 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	5000.00000	20000.00	3750.00000	15000.00		
SECTION TOTALS			\$ 1,583,347.58		\$ 1,623,569.87		
CONTRACT TOTALS			\$ 1,583,347.58		\$ 1,623,569.87		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 410 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 410

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -25507-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/01/02 COMPLETION DATE

ROUTE : I-94

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,001,621.86	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 420 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,337,469.24

ROUTE : NUS 50

CALL ORDER : 420

CONTRACT ID : B -25798-A

COUNTIES : KNOX

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 07/01/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0424034

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1878024	RAGLE, INC.		\$ 2,787,272.33	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 2,916,016.78	104.6190%
3	35-0906416	WEDDLE BROTHERS CONSTRUCTION		\$ 3,007,805.48	107.9121%
4	35-1618530	AMERICAN CONTRACTING & SERVICES		\$ 3,286,937.86	117.9266%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.	UNIT PRICE	AMOUNT	(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I	UNIT PRICE	AMOUNT	(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION											
0001	105-06845		LUMP	15000.00000	15000.00	20000.00000	20000.00	20000.00	29531.76000		29531.76
	CONSTRUCTION ENGINEERING										
0002	105-07038	10.000	MOS	1400.00000	14000.00	1500.00000	15000.00	15000.00	1595.21000		15952.10
	FIELD OFFICE, A										
0003	110-01001		LUMP	139520.00000	139520.00	145000.00000	145000.00	145000.00	150840.27000		150840.27
	MOBILIZATION AND DEMOBILIZATION										
0004	202-02240	8856.000	SYS	4.75000	42066.00	7.00000	61992.00	61992.00	8.98000		79526.88
	PAVEMENT, REMOVE										
0005	202-02241	4233.000	LFT	2.30000	9735.90	1.80000	7619.40	7619.40	2.45000		10370.85
	GUARDRAIL, REMOVE										
0006	202-02278	2235.000	LFT	1.50000	3352.50	3.00000	6705.00	6705.00	4.57000		10213.95
	CURB, CONCRETE, REMOVE										
0007	202-51328		LUMP	198900.00000	198900.00	190000.00000	190000.00	190000.00	181755.48000		181755.48
	PRESENT STRUCTURE, REMOVE PORTIONS										
0008	202-51368	208.000	SYS	14.00000	2912.00	15.00000	3120.00	3120.00	36.67000		7627.36
	SLOPEWALL, REMOVE										
0010	203-02045	7152.000	CYS	3.00000	21456.00	7.70000	55070.40	55070.40	4.41000		31540.32
	EXCAVATION FOR SUBGRADE TREATMENT										
0012	205-06937	3065.000	LFT	1.50000	4597.50	2.00000	6130.00	6130.00	1.75000		5363.75
	TEMPORARY SILT FENCE										
0013	211-02060	436.000	CYS	19.30000	8414.80	30.00000	13080.00	13080.00	21.69000		9456.84
	B BORROW FOR STRUCTURE BACKFILL										
0014	211-06467	115.000	CYS	28.00000	3220.00	45.00000	5175.00	5175.00	41.13000		4729.95
	AGGREGATE FOR END BENT BACKFILL										
0015	303-52308	1231.500	TON	16.00000	19704.00	18.00000	22167.00	22167.00	19.57000		24100.46
	COMPACTED AGGREGATE, O, 53										
0016	304-06464	2194.000	CYS	28.00000	61432.00	27.38000	60071.72	60071.72	32.49000		71283.06
	SUBBASE FOR PCCP										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,337,469.24
CALL ORDER : 420
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -25798-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 50
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 402-05481 HMA BASE 25.0 mm, SHOULDER	1692.400	TON	37.70000	63803.48	37.70000	63803.48	40.09000	67848.32
0018 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	677.100	TON	44.85000	30367.94	44.85000	30367.94	47.70000	32297.67
0019 402-05490 HMA SURFACE 9.5 mm, SHOULDER	338.400	TON	62.00000	20980.80	62.00000	20980.80	65.93000	22310.71
0020 406-05521 ASPHALT FOR TACK COAT	33441.000	SYS	0.12000	4012.92	0.12000	4012.92	0.13000	4347.33
0021 502-06329 PCCP, 12 IN.	8768.500	SYS	35.50000	311281.75	34.48000	302337.88	31.53000	276470.81
0022 503-03489 RETROFITTED TIE BARS	172.000	EACH	30.20000	5194.40	29.57000	5086.04	8.08000	1389.76
0023 503-05240 D-1 CONTRACTION JOINT	5263.000	LFT	6.50000	34209.50	6.45000	33946.35	7.50000	39472.50
0024 503-05310 TERMINAL JOINT	198.000	LFT	75.00000	14850.00	140.00000	27720.00	128.88000	25518.24
0025 601-01115 GUARDRAIL, W BEAM, 1 FT. 6.75 IN. SPACING	75.000	LFT	24.00000	1800.00	24.00000	1800.00	25.52000	1914.00
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	7.000	EACH	1250.00000	8750.00	1250.00000	8750.00	1329.32000	9305.24
0027 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	50.000	LFT	17.25000	862.50	17.25000	862.50	19.14000	957.00
0028 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6525.00000	13050.00	6525.00000	13050.00	6965.65000	13931.30
0029 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2000.00000	10000.00	2000.00000	10000.00	2126.92000	10634.60
0030 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3000.00000	12000.00	3000.00000	12000.00	3190.37000	12761.48
0031 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	1975.00000	3950.00	1975.00000	3950.00	2126.92000	4253.84
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2069.000	LFT	8.65000	17896.85	8.65000	17896.85	9.57000	19800.33
0033 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING	938.000	LFT	15.60000	14632.80	15.60000	14632.80	17.02000	15964.76
0034 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	360.000	LFT	12.25000	4410.00	12.25000	4410.00	13.82000	4975.20
0035 602-06646 TEMPORARY CONCRETE BARRIER	3000.000	LFT	21.00000	63000.00	18.00000	54000.00	16.26000	48780.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 420 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,337,469.24

ROUTE : NUS 50

CALL ORDER : 420

CONTRACT ID : B -25798-A

COUNTIES : KNOX

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 602-06729 BARRIER DELINEATOR	16.000	EACH	5.00000	80.00	7.00000	112.00	8.51000	136.16
0037 610-05527 HMA FOR APPROACHES	6050.000	TON	38.00000	229900.00	34.00000	205700.00	36.16000	218768.00
0038 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	613.200	SYS	47.00000	28820.40	60.00000	36792.00	54.18000	33223.18
0039 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	25000.00000	50000.00	30000.00000	60000.00	15021.34000	30042.68
0040 616-02320 GEOTEXTILES	386.000	SYS	2.00000	772.00	2.00000	772.00	2.98000	1150.28
0041 616-06405 RIPRAP, REVETMENT	75.300	TON	18.00000	1355.40	29.00000	2183.70	43.60000	3283.08
0042 616-51367 SLOPEWALL, CONCRETE, 4 IN.	236.000	SYS	41.00000	9676.00	60.00000	14160.00	55.98000	13211.28
0043 619-05926 ENVIRONMENTAL CONTROL		LUMP	3000.00000	3000.00	2000.00000	2000.00	5317.29000	5317.29
0044 619-51859 PAINT STEEL BRIDGE		LUMP	35000.00000	35000.00	22000.00000	22000.00	31903.73000	31903.73
0045 619-61000 CLEAN STEEL BRIDGE		LUMP	48000.00000	48000.00	45000.00000	45000.00	63807.45000	63807.45
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	500.00000	1000.00	744.42000	1488.84
0047 621-06545 FERTILIZER	2.200	TON	600.00000	1320.00	350.00000	770.00	531.73000	1169.81
0048 621-06553 SEED MIXTURE, R	920.000	LBS	3.00000	2760.00	2.00000	1840.00	3.46000	3183.20
0049 621-06565 MULCHING MATERIAL	10.800	TON	550.00000	5940.00	350.00000	3780.00	425.38000	4594.10
0050 621-06574 SODDING	123.500	SYS	4.50000	555.75	3.00000	370.50	9.57000	1181.90
0051 701-51190 PILE, STEEL H, HP 10 X 42	2504.000	LFT	23.00000	57592.00	20.00000	50080.00	27.87000	69786.48
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	718.400	CYS	400.00000	287360.00	370.00000	265808.00	322.38000	231597.79
0053 702-51015 CONCRETE, B, FOOTINGS	26.600	CYS	400.00000	10640.00	325.00000	8645.00	1066.00000	28355.60
0054 702-51863 FIELD DRILLED HOLE IN CONCRETE	104.000	EACH	5.00000	520.00	11.00000	1144.00	5.89000	612.56
0055 703-51030 REINFORCING STEEL	45347.000	LBS	0.63000	28568.61	0.55000	24940.85	0.63000	28568.61

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 420 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,337,469.24

ROUTE : NUS 50

CALL ORDER : 420

CONTRACT ID : B -25798-A

COUNTIES : KNOX

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 703-51032 REINFORCING STEEL, EPOXY COATED	171413.000	LBS	0.64000	109704.32	0.65000	111418.45	0.71000	121703.23
0057 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	513.700	CYS	380.00000	195206.00	300.00000	154110.00	410.51000	210878.99
0058 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	800.00000	6400.00	1400.00000	11200.00	1385.54000	11084.32
0059 706-51020 CONCRETE, C, RAILING	69.600	CYS	275.00000	19140.00	400.00000	27840.00	368.34000	25636.46
0060 709-51821 SURFACE SEAL		LUMP	10810.00000	10810.00	11930.00000	11930.00	12931.64000	12931.64
0061 711-51038 STRUCTURAL STEEL		LUMP	50000.00000	50000.00	151000.00000	151000.00	36448.09000	36448.09
0062 711-51070 ANCHOR PLATE, AP 1	72.000	EACH	30.00000	2160.00	40.00000	2880.00	23.09000	1662.48
0063 711-51864 DRILLED HOLE	360.000	EACH	18.00000	6480.00	15.00000	5400.00	17.02000	6127.20
0064 711-51866 RIVET, REMOVE	428.000	EACH	9.00000	3852.00	10.00000	4280.00	28.71000	12287.88
0065 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	1.00000	1.00	5000.00000	5000.00	65778.30000	65778.30
0066 711-95105 BEAM, STEEL, RESET		LUMP	20000.00000	20000.00	85000.00000	85000.00	35504.35000	35504.35
0067 711-96800 STUD SHEAR CONNECTOR	6746.000	EACH	1.50000	10119.00	2.00000	13492.00	1.60000	10793.60
0068 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	320.000	LFT	8.50000	2720.00	5.00000	1600.00	13.82000	4422.40
0069 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	400.000	LFT	14.50000	5800.00	20.00000	8000.00	22.86000	9144.00
0070 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	4956.000	LFT	1.90000	9416.40	2.00000	9912.00	3.72000	18436.32
0071 715-05407 PIPE, END BENT DRAIN, 6 IN.	304.000	LFT	6.25000	1900.00	10.00000	3040.00	7.03000	2137.12
0072 718-06531 OUTLET PROTECTOR, 3	7.000	EACH	425.00000	2975.00	350.00000	2450.00	723.15000	5062.05
0073 718-52610 AGGREGATE FOR UNDERDRAINS	343.600	CYS	30.00000	10308.00	28.00000	9620.80	32.97000	11328.49
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	4074.000	SYS	1.10000	4481.40	1.00000	4074.00	1.06000	4318.44
0075 720-44296 CAP INLET	3.000	EACH	200.00000	600.00	550.00000	1650.00	303.09000	909.27
0076 720-45260 PIPE CATCH BASIN, 12 IN.	7.000	EACH	855.00000	5985.00	450.00000	3150.00	1026.24000	7183.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 420 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,337,469.24

ROUTE : NUS 50

CALL ORDER : 420

CONTRACT ID : B -25798-A

COUNTIES : KNOX

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 726-92406 BEARING ASSEMBLY, ELASTOMERIC	36.000	EACH	440.00000	15840.00	350.00000	12600.00	481.70000	17341.20
0078 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP		30750.00000	30750.00	18750.00000	18750.00	22757.99000	22757.99
0079 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	218.00000	436.00	218.00000	436.00	231.83000	463.66
0080 801-03291 CONSTRUCTION SIGN, D	16.000	EACH	66.00000	1056.00	66.00000	1056.00	70.19000	1123.04
0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	660.00000	2640.00	660.00000	2640.00	701.88000	2807.52
0082 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3705.000	LFT	0.20000	741.00	0.20000	741.00	0.27000	1000.35
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	20885.000	LFT	0.90000	18796.50	0.90000	18796.50	0.98000	20467.30
0084 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	4670.000	LFT	1.63000	7612.10	1.63000	7612.10	1.77000	8265.90
0085 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	102.000	LFT	5.70000	581.40	5.70000	581.40	6.38000	650.76
0086 801-06605 BARRICADE, IIIA	8.000	EACH	172.00000	1376.00	172.00000	1376.00	182.91000	1463.28
0087 801-06606 BARRICADE, IIIB	5.000	EACH	219.00000	1095.00	219.00000	1095.00	232.90000	1164.50
0088 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	68.00000	1700.00	68.00000	1700.00	72.32000	1808.00
0089 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	184.00000	7360.00	184.00000	7360.00	195.68000	7827.20
0090 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	54.00000	216.00	54.00000	216.00	57.43000	229.72
0091 801-06710 FLASHING ARROW SIGN	900.000	DAY	11.00000	9900.00	11.00000	9900.00	12.76000	11484.00
0092 801-06775 MAINTAINING TRAFFIC	LUMP		45250.00000	45250.00	20000.00000	20000.00	66147.78000	66147.78
0093 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	7900.00000	23700.00	7900.00000	23700.00	8401.32000	25203.96
0094 801-97643 TEMPORARY BUZZ STRIPS	1728.000	LFT	3.05000	5270.40	3.05000	5270.40	3.24000	5598.72
0095 802-03811 OVERHEAD SIGN STRUCTURE, BOX TRUSS, RESET	1.000	EACH	10660.00000	10660.00	10660.00000	10660.00	13080.53000	13080.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 420 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,337,469.24

ROUTE : NUS 50

CALL ORDER : 420

CONTRACT ID : B -25798-A

COUNTIES : KNOX

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 802-06031 SIGN FOUNDATION, CONCRETE	8.200	CYS	450.00000	3690.00	450.00000	3690.00	260.55000	2136.51
0097 802-99392 OVERHEAD SIGN STRUCTURE, RESET, CANTILEVER DOUBLE ARM	1.000	EACH	2400.00000	2400.00	2400.00000	2400.00	2605.47000	2605.47
0098 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	600.000	LFT	10.00000	6000.00	10.00000	6000.00	9.04000	5424.00
0099 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	2400.000	LFT	0.90000	2160.00	0.90000	2160.00	1.60000	3840.00
0100 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	1595.19000	3190.38
0101 807-87605 LUMINAIRE UNDERPASS, INSTALL	8.000	EACH	82.50000	660.00	82.50000	660.00	223.33000	1786.64
0102 807-96482 BREAKER BOX, LIGHTING CONDUIT, AND UNDERPASS LUMINAIRE, REMOVE		LUMP	1250.00000	1250.00	1250.00000	1250.00	531.73000	531.73
0103 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	633.000	LFT	0.75000	474.75	1.00000	633.00	0.80000	506.40
0104 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	150.000	LFT	0.38000	57.00	1.00000	150.00	0.43000	64.50
0105 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3025.000	LFT	0.23000	695.75	1.00000	3025.00	0.24000	726.00
0106 808-06716 LINE, REMOVE	8050.000	LFT	0.40000	3220.00	0.40000	3220.00	0.43000	3461.50
0107 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	3261.000	LFT	1.34000	4369.74	1.00000	3261.00	1.43000	4663.23
0108 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	418.000	LFT	3.09000	1291.62	2.00000	836.00	3.29000	1375.22
0109 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	3260.000	LFT	1.34000	4368.40	1.00000	3260.00	1.43000	4661.80
0110 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	928.000	LFT	2.26000	2097.28	1.00000	928.00	2.40000	2227.20
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2827.000	LFT	0.36000	1017.72	1.00000	2827.00	0.38000	1074.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 420 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,337,469.24

ROUTE : NUS 50

CALL ORDER : 420

CONTRACT ID : B -25798-A

COUNTIES : KNOX

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	81.000 LFT	1.65000	133.65	3.00000	243.00	2.13000	172.53
0113 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	129.000 EACH	24.50000	3160.50	50.00000	6450.00	26.59000	3430.11
0114 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	7360.000 CYS	0.01000	73.60	1.00000	7360.00	0.12000	883.20
0115 203-02070 BORROW , SPECIAL	2820.000 CYS	12.00000	33840.00	12.00000	33840.00	23.40000	65988.00
0116 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	3000.000 LFT	18.00000	54000.00	19.00000	57000.00	15.32000	45960.00
0117 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	6525.00000	13050.00	6525.00000	13050.00	6912.47000	13824.94
SECTION TOTALS			\$ 2,787,272.33		\$ 2,916,016.78		\$ 3,007,805.48
CONTRACT TOTALS			\$ 2,787,272.33		\$ 2,916,016.78		\$ 3,007,805.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 420 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,337,469.24
CALL ORDER : 420
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -25798-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 50
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001 105-06845		LUMP	28000.00000	28000.00					
CONSTRUCTION ENGINEERING									
0002 105-07038	10.000	MOS	1600.00000	16000.00					
FIELD OFFICE, A									
0003 110-01001		LUMP	160000.00000	160000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-02240	8856.000	SYS	10.50000	92988.00					
PAVEMENT, REMOVE									
0005 202-02241	4233.000	LFT	1.90000	8042.70					
GUARDRAIL, REMOVE									
0006 202-02278	2235.000	LFT	3.50000	7822.50					
CURB, CONCRETE, REMOVE									
0007 202-51328		LUMP	180000.00000	180000.00					
PRESENT STRUCTURE, REMOVE PORTIONS									
0008 202-51368	208.000	SYS	25.00000	5200.00					
SLOPEWALL, REMOVE									
0010 203-02045	7152.000	CYS	12.00000	85824.00					
EXCAVATION FOR SUBGRADE TREATMENT									
0012 205-06937	3065.000	LFT	1.65000	5057.25					
TEMPORARY SILT FENCE									
0013 211-02060	436.000	CYS	34.00000	14824.00					
B BORROW FOR STRUCTURE BACKFILL									
0014 211-06467	115.000	CYS	55.00000	6325.00					
AGGREGATE FOR END BENT BACKFILL									
0015 303-52308	1231.500	TON	28.00000	34482.00					
COMPACTED AGGREGATE, O, 53									
0016 304-06464	2194.000	CYS	28.00000	61432.00					
SUBBASE FOR PCCP									
0017 402-05481	1692.400	TON	38.00000	64311.20					
HMA BASE 25.0 mm, SHOULDER									
0018 402-05487	677.100	TON	45.00000	30469.50					
HMA INTERMEDIATE 19.0 mm, SHOULDER									
0019 402-05490	338.400	TON	63.00000	21319.20					
HMA SURFACE 9.5 mm, SHOULDER									
0020 406-05521	33441.000	SYS	0.12000	4012.92					
ASPHALT FOR TACK COAT									
0021 502-06329	8768.500	SYS	35.00000	306897.50					
PCCP, 12 IN.									
0022 503-03489	172.000	EACH	30.00000	5160.00					
RETROFITTED TIE BARS									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 420 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,337,469.24

ROUTE : NUS 50

CALL ORDER : 420

CONTRACT ID : B -25798-A

COUNTIES : KNOX

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 503-05240	5263.000 LFT	6.50000	34209.50						
D-1 CONTRACTION JOINT									
0024 503-05310	198.000 LFT	135.00000	26730.00						
TERMINAL JOINT									
0025 601-01115	75.000 LFT	24.50000	1837.50						
GUARDRAIL, W BEAM, 1 FT. 6.75 IN. SPACING									
0026 601-01522	7.000 EACH	1275.00000	8925.00						
GUARDRAIL TRANSITION TYPE TGB									
0027 601-02206	50.000 LFT	17.50000	875.00						
TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING									
0028 601-04746	2.000 EACH	4000.00000	8000.00						
ENERGY ABSORBING TERMINAL, CZ									
0029 601-94689	5.000 EACH	2050.00000	10250.00						
GUARDRAIL END TREATMENT, OS									
0030 601-94690	4.000 EACH	3050.00000	12200.00						
GUARDRAIL END TREATMENT, MS									
0031 601-97080	2.000 EACH	2050.00000	4100.00						
TEMPORARY GUARDRAIL END TREATMENT, OS									
0032 601-99105	2069.000 LFT	8.75000	18103.75						
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING									
0033 601-99106	938.000 LFT	15.75000	14773.50						
GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING									
0034 601-99108	360.000 LFT	12.50000	4500.00						
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING									
0035 602-06646	3000.000 LFT	27.00000	81000.00						
TEMPORARY CONCRETE BARRIER									
0036 602-06729	16.000 EACH	7.25000	116.00						
BARRIER DELINEATOR									
0037 610-05527	6050.000 TON	34.50000	208725.00						
HMA FOR APPROACHES									
0038 610-06259	613.200 SYS	43.00000	26367.60						
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.									
0039 611-52817	2.000 EACH	30000.00000	60000.00						
TEMPORARY CROSSOVER, B									
0040 616-02320	386.000 SYS	5.00000	1930.00						
GEOTEXTILES									
0041 616-06405	75.300 TON	28.00000	2108.40						
RIPRAP, REVETMENT									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 420 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,337,469.24
CALL ORDER : 420
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -25798-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 50
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-51367	236.000	SYS	55.00000	12980.00					
SLOPEWALL, CONCRETE, 4 IN.									
0043 619-05926		LUMP	2500.00000	2500.00					
ENVIRONMENTAL CONTROL									
0044 619-51859		LUMP	53000.00000	53000.00					
PAINT STEEL BRIDGE									
0045 619-61000		LUMP	50000.00000	50000.00					
CLEAN STEEL BRIDGE									
0046 621-01004	2.000	EACH	675.00000	1350.00					
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0047 621-06545	2.200	TON	500.00000	1100.00					
FERTILIZER									
0048 621-06553	920.000	LBS	3.50000	3220.00					
SEED MIXTURE, R									
0049 621-06565	10.800	TON	400.00000	4320.00					
MULCHING MATERIAL									
0050 621-06574	123.500	SYS	8.75000	1080.63					
SODDING									
0051 701-51190	2504.000	LFT	31.00000	77624.00					
PILE, STEEL H, HP 10 X 42									
0052 702-51005	718.400	CYS	465.00000	334056.00					
CONCRETE, A, SUBSTRUCTURE									
0053 702-51015	26.600	CYS	330.00000	8778.00					
CONCRETE, B, FOOTINGS									
0054 702-51863	104.000	EACH	25.00000	2600.00					
FIELD DRILLED HOLE IN CONCRETE									
0055 703-51030	45347.000	LBS	0.60000	27208.20					
REINFORCING STEEL									
0056 703-51032	171413.000	LBS	0.75000	128559.75					
REINFORCING STEEL, EPOXY COATED									
0057 704-05892	513.700	CYS	400.00000	205480.00					
CONCRETE, QC/QA, SUPERSTRUCTURE									
0058 706-05732	8.000	EACH	1200.00000	9600.00					
CONCRETE BRIDGE RAILING TRANSITION, TBC									
0059 706-51020	69.600	CYS	340.00000	23664.00					
CONCRETE, C, RAILING									
0060 709-51821		LUMP	12000.00000	12000.00					
SURFACE SEAL									
0061 711-51038		LUMP	70000.00000	70000.00					
STRUCTURAL STEEL									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 420 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,337,469.24
CALL ORDER : 420
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -25798-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 50
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 801-06207	20885.000 LFT	0.92000	19214.20						
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0084 801-06469	4670.000 LFT	1.65000	7705.50						
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.									
0085 801-06577	102.000 LFT	5.80000	591.60						
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.									
0086 801-06605	8.000 EACH	175.00000	1400.00						
BARRICADE, IIIA									
0087 801-06606	5.000 EACH	225.00000	1125.00						
BARRICADE, IIIB									
0088 801-06625	25.000 EACH	70.00000	1750.00						
DETOUR ROUTE MARKER ASSEMBLY									
0089 801-06640	40.000 EACH	190.00000	7600.00						
CONSTRUCTION SIGN, A									
0090 801-06645	4.000 EACH	54.00000	216.00						
CONSTRUCTION SIGN, B									
0091 801-06710	900.000 DAY	12.50000	11250.00						
FLASHING ARROW SIGN									
0092 801-06775	LUMP	45000.00000	45000.00						
MAINTAINING TRAFFIC									
0093 801-09133	3.000 EACH	8500.00000	25500.00						
TEMPORARY CHANGEABLE MESSAGE SIGN									
0094 801-97643	1728.000 LFT	3.10000	5356.80						
TEMPORARY BUZZ STRIPS									
0095 802-03811	1.000 EACH	10750.00000	10750.00						
OVERHEAD SIGN STRUCTURE, BOX TRUSS, RESET									
0096 802-06031	8.200 CYS	460.00000	3772.00						
SIGN FOUNDATION, CONCRETE									
0097 802-99392	1.000 EACH	2450.00000	2450.00						
OVERHEAD SIGN STRUCTURE, RESET, CANTILEVER DOUBLE ARM									
0098 805-06592	600.000 LFT	10.25000	6150.00						
CONDUIT, STEEL, GALVANIZED, 2 IN.									
0099 805-86838	2400.000 LFT	0.95000	2280.00						
WIRE, NO. 4 COPPER IN CONDUIT, 1C									
0100 807-82054	2.000 EACH	2250.00000	4500.00						
UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 420 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,337,469.24
CALL ORDER : 420
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -25798-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 50
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		AMERICAN CONTRACTING & SERVI			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 807-87605	8.000 EACH	84.00000	672.00				
LUMINAIRE UNDERPASS, INSTALL							
0102 807-96482	LUMP	1275.00000	1275.00				
BREAKER BOX, LIGHTING CONDUIT, AND UNDERPASS LUMINAIRE, REMOVE							
0103 808-06701	633.000 LFT	0.77000	487.41				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0104 808-06703	150.000 LFT	0.40000	60.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0105 808-06714	3025.000 LFT	0.25000	756.25				
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0106 808-06716	8050.000 LFT	0.40000	3220.00				
LINE, REMOVE							
0107 808-75051	3261.000 LFT	1.35000	4402.35				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.							
0108 808-75053	418.000 LFT	3.15000	1316.70				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.							
0109 808-75054	3260.000 LFT	1.35000	4401.00				
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.							
0110 808-75059	928.000 LFT	2.30000	2134.40				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.							
0111 808-75245	2827.000 LFT	0.40000	1130.80				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0112 808-75260	81.000 LFT	1.70000	137.70				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.							
0113 808-75998	129.000 EACH	25.00000	3225.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0114 206-51230	7360.000 CYS	7.00000	51520.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0115 203-02070	2820.000 CYS	21.00000	59220.00				
BORROW , SPECIAL							
0116 602-06639	3000.000 LFT	27.00000	81000.00				
TEMPORARY CONCRETE BARRIER, ANCHORED							
0117 601-04746	2.000 EACH	5000.00000	10000.00				
ENERGY ABSORBING TERMINAL, CZ							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 420 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,337,469.24
CALL ORDER : 420
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -25798-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 50
COUNTIES : KNOX

SET-ASIDE :

=====							
		(4) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION TOTALS				\$ 3,286,937.86			

CONTRACT TOTALS				\$ 3,286,937.86			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,396,000.00

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 430

CONTRACT ID : B -25896-A

COUNTIES : LAKE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 05/30/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N620001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR CO OF ILL	\$ 4,689,595.59	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,900,527.39	104.4978%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 5,182,914.83	110.5194%
4	35-1106884 ELLAS CONSTRUCTION CO	\$ 6,266,873.83	133.6335%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	350000.00000	350000.00	54000.00000	54000.00	100000.00000	100000.00
0002 105-07039 FIELD OFFICE, B	18.000 MOS	1676.11000	30169.98	2000.00000	36000.00	1200.00000	21600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	235000.00000	235000.00	245000.00000	245000.00	250000.00000	250000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	21500.00000	21500.00	72000.00000	72000.00	75000.00000	75000.00
0005 202-02240 PAVEMENT, REMOVE	6234.500 m2	5.19000	32357.06	8.25000	51434.63	7.00000	43641.50
0006 202-02241 GUARDRAIL, REMOVE	816.000 m	7.80000	6364.80	7.80000	6364.80	3.50000	2856.00
0007 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	50000.00000	50000.00	237495.58000	237495.58	125000.00000	125000.00
0008 202-60820 SURFACE MILLING, ASPHALT	2220.000 m2	3.64000	8080.80	4.00000	8880.00	3.35000	7437.00
0009 202-96133 PIPE, REMOVE	6.200 m	19.38000	120.16	80.00000	496.00	30.00000	186.00
0010 203-02000 EXCAVATION, COMMON	12968.000 m3	14.95000	193871.60	13.45000	174419.60	9.43000	122288.24
0011 203-02070 BORROW	12221.000 m3	3.08000	37640.68	11.75000	143596.75	0.01000	122.21
0012 204-02290 SETTLEMENT PLATE	56.000 EACH	180.94000	10132.64	150.00000	8400.00	100.00000	5600.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	31.500 Mg	41.51000	1307.57	85.00000	2677.50	55.00000	1732.50
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000 EACH	60.00000	240.00	60.00000	240.00	60.00000	240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 430 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,396,000.00

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 430

CONTRACT ID : B -25896-A

COUNTIES : LAKE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-06937 TEMPORARY SILT FENCE	340.000	m	6.55000	2227.00	6.55000	2227.00	6.55000	2227.00
0016 207-06499 SUBGRADE TREATMENT	6940.800	m2	3.93000	27277.34	2.00000	13881.60	8.00000	55526.40
0017 211-02050 B BORROW	28273.000	m3	0.50000	14136.50	11.75000	332207.75	12.00000	339276.00
0018 211-02060 B BORROW FOR STRUCTURE BACKFILL	26728.500	m3	10.77000	287865.95	11.80000	315396.30	17.00000	454384.50
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	139.200	m3	33.08000	4604.74	40.00000	5568.00	27.50000	3828.00
0020 303-52308 COMPACTED AGGREGATE, O, 53	520.600	Mg	21.94000	11421.96	25.00000	13015.00	12.28000	6392.97
0021 305-05204 HMA FOR PATCHING	26.100	Mg	125.00000	3262.50	153.00000	3993.30	138.00000	3601.80
0022 305-05206 WIDENING WITH HMA	19.000	Mg	189.47000	3599.93	200.00000	3800.00	88.00000	1672.00
0023 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7365.000	Mg	28.70000	211375.50	32.40000	238626.00	28.70000	211375.50
0024 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2402.000	Mg	32.25000	77464.50	34.60000	83109.20	32.25000	77464.50
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1348.000	Mg	34.25000	46169.00	43.00000	57964.00	34.25000	46169.00
0026 406-05520 ASPHALT FOR TACK COAT	9.500	Mg	400.00000	3800.00	458.00000	4351.00	400.00000	3800.00
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1495.00000	2990.00
0028 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	6000.00000	24000.00	6000.00000	24000.00	2000.00000	8000.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2425.00000	4850.00	2425.00000	4850.00	2500.00000	5000.00
0030 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	850.00000	850.00	850.00000	850.00	1050.00000	1050.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	22.860	m	40.00000	914.40	40.00000	914.40	68.00000	1554.48
0032 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	532.000	m	50.09000	26647.88	55.00000	29260.00	31.18000	16587.76
0033 604-06069 CURB RAMP, CONCRETE	53.200	m2	60.00000	3192.00	80.00000	4256.00	127.25000	6769.70
0034 604-06070 SIDEWALK, CONCRETE	1743.600	m2	32.50000	56667.00	33.25000	57974.70	32.00000	55795.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 430 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,396,000.00

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 430

CONTRACT ID : B -25896-A

COUNTIES : LAKE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 605-06150 CURB AND GUTTER, C, CONCRETE	1448.000	m	35.00000	50680.00	45.60000	66028.80	40.00000	57920.00
0036 605-06215 CENTER CURB, D, CONCRETE	580.300	m	88.00000	51066.40	79.00000	45843.70	88.00000	51066.40
0037 610-05527 HMA FOR APPROACHES	658.000	Mg	52.00000	34216.00	44.50000	29281.00	59.00000	38822.00
0038 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	778.000	m2	71.16000	55362.48	55.00000	42790.00	65.00000	50570.00
0039 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	665.600	m2	43.00000	28620.80	49.50000	32947.20	48.00000	31948.80
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	175.00000	525.00	175.00000	525.00	125.00000	375.00
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	200.00000	200.00	200.00000	200.00	165.00000	165.00
0042 615-06490 RIGHT OF WAY MARKER	12.000	EACH	112.00000	1344.00	112.00000	1344.00	115.00000	1380.00
0043 615-06505 MONUMENT, B	10.000	EACH	450.00000	4500.00	300.00000	3000.00	550.00000	5500.00
0044 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	425.00000	425.00	600.00000	600.00	850.00000	850.00
0045 615-97797 PLAQUE, BRONZE	2.000	EACH	403.72000	807.44	500.00000	1000.00	400.00000	800.00
0046 616-02320 GEOTEXTILES	86.300	m2	3.50000	302.05	5.00000	431.50	3.00000	258.90
0047 616-06405 RIPRAP, REVETMENT	30.100	Mg	55.04000	1656.70	80.00000	2408.00	100.00000	3010.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0049 621-06545 FERTILIZER	1.100	Mg	790.00000	869.00	790.00000	869.00	790.00000	869.00
0050 621-06548 SEED MIXTURE, CV	10.700	kg	49.50000	529.65	50.00000	535.00	49.50000	529.65
0051 621-06554 SEED MIXTURE, U	205.600	kg	9.56000	1965.54	10.00000	2056.00	9.56000	1965.54
0052 621-06565 MULCHING MATERIAL	5.600	Mg	603.00000	3376.80	603.00000	3376.80	603.00000	3376.80
0053 621-06567 WATER	47.100	kL	0.55000	25.91	0.55000	25.91	0.55000	25.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 430 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,396,000.00

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 430

CONTRACT ID : B -25896-A

COUNTIES : LAKE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621-06575 SODDING, NURSERY	2616.700	m2	4.12000	10780.80	4.00000	10466.80	4.12000	10780.80
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	228.400	m3	400.00000	91360.00	275.00000	62810.00	700.00000	159880.00
0057 702-93722 CONCRETE, C	403.200	m3	250.00000	100800.00	175.00000	70560.00	700.00000	282240.00
0058 703-51032 REINFORCING STEEL, EPOXY COATED	95979.000	kg	1.44000	138209.76	1.50000	143968.50	2.00000	191958.00
0059 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	342.000	EACH	27.03000	9244.26	16.00000	5472.00	15.00000	5130.00
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	420.000	m3	575.00000	241500.00	900.00000	378000.00	700.00000	294000.00
0061 706-06349 RAILING, TX	566.000	m	315.00000	178290.00	350.00000	198100.00	300.00000	169800.00
0062 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	5000.00000	10000.00
0063 707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm x 1067 mm	387.000	m	450.00000	174150.00	1300.00000	503100.00	500.00000	193500.00
0064 709-51821 SURFACE SEAL		LUMP	8450.00000	8450.00	7000.00000	7000.00	8450.00000	8450.00
0065 715-04612 PIPE , REINFORCED, III, 600 mm	24.500	m	126.30000	3094.35	180.00000	4410.00	190.00000	4655.00
0066 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	929.000	m	55.53000	51587.37	60.00000	55740.00	80.00000	74320.00
0067 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	317.800	m	68.71000	21836.04	80.00000	25424.00	100.00000	31780.00
0068 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	299.800	m	74.79000	22422.04	90.00000	26982.00	125.00000	37475.00
0069 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	19.200	m	88.97000	1708.22	110.00000	2112.00	1250.00000	24000.00
0070 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	488.700	m	110.39000	53947.59	120.00000	58644.00	225.00000	109957.50
0071 715-46000 PIPE END SECTION, 300 mm	7.000	EACH	177.20000	1240.40	200.00000	1400.00	240.00000	1680.00
0072 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	194.70000	194.70	220.00000	220.00	260.00000	260.00
0073 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	303.30000	303.30	400.00000	400.00	390.00000	390.00
0074 716-04832 PIPE CASING, , 900 mm, JACK AND BORE	17.100	m	1057.68000	18086.33	1150.00000	19665.00	1270.00000	21717.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 430 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,396,000.00

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 430

CONTRACT ID : B -25896-A

COUNTIES : LAKE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 716-93857 PIPE, JACKED, 600 mm	24.500	m	355.68000	8714.16	1100.00000	26950.00	310.00000	7595.00
0076 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	553.31000	1106.62	250.00000	500.00	230.00000	460.00
0077 720-45045 INLET, J10	7.000	EACH	1712.40000	11986.80	1100.00000	7700.00	1115.00000	7805.00
0078 720-45075 INLET, R13	1.000	EACH	1877.91000	1877.91	1100.00000	1100.00	1180.00000	1180.00
0079 720-45250 CATCH BASIN, K10	27.000	EACH	1722.05000	46495.35	1300.00000	35100.00	1275.00000	34425.00
0080 720-45410 MANHOLE, C4	19.000	EACH	2044.63000	38847.97	1200.00000	22800.00	2175.00000	41325.00
0081 720-45415 MANHOLE, D4	3.000	EACH	2525.00000	7575.00	1400.00000	4200.00	2255.00000	6765.00
0082 720-45510 MANHOLE, C4, MODIFIED	12.000	EACH	2338.30000	28059.60	1600.00000	19200.00	2220.00000	26640.00
0083 720-45515 MANHOLE, D4, MODIFIED	1.000	EACH	2525.01000	2525.01	1600.00000	1600.00	2665.00000	2665.00
0084 720-90984 MANHOLE, C2	3.000	EACH	2363.29000	7089.87	1750.00000	5250.00	2190.00000	6570.00
0085 720-91352 CATCH BASIN, F7	1.000	EACH	1820.91000	1820.91	1100.20000	1100.20	1350.00000	1350.00
0086 728-98377 MASONRY COATING		LUMP	11250.00000	11250.00	15000.00000	15000.00	11250.00000	11250.00
0087 731-93945 FACE PANELS, CONCRETE	4476.600	m2	95.05000	425500.83	80.00000	358128.00	64.00000	286502.40
0088 731-93946 WALL ERECTION	4476.600	m2	150.00000	671490.00	32.60000	145937.16	35.00000	156681.00
0089 731-93947 LEVELING PAD, CONCRETE	640.000	m	55.00000	35200.00	35.00000	22400.00	200.00000	128000.00
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	148.00000	148.00	148.00000	148.00	148.00000	148.00
0091 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8240.000	m	0.59000	4861.60	0.59000	4861.60	0.59000	4861.60
0092 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1068.000	m	2.62000	2798.16	2.62000	2798.16	2.62000	2798.16
0093 801-06606 BARRICADE, IIIB	4.000	EACH	126.00000	504.00	126.00000	504.00	126.00000	504.00
0094 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	89.00000	1602.00	89.00000	1602.00	89.00000	1602.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 430 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,396,000.00

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 430

CONTRACT ID : B -25896-A

COUNTIES : LAKE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	35.00000	210.00	35.00000	210.00	35.00000	210.00
0096 801-06775 MAINTAINING TRAFFIC		LUMP	72387.72000	72387.72	30000.00000	30000.00	408000.00000	408000.00
0097 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	30.300	m	35.00000	1060.50	35.00000	1060.50	10.00000	303.00
0098 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	121.300	m	35.00000	4245.50	35.00000	4245.50	10.00000	1213.00
0099 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	364.600	m	2.00000	729.20	2.00000	729.20	1.20000	437.52
0100 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	431.400	m	2.00000	862.80	2.00000	862.80	1.20000	517.68
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	560.000	m	2.00000	1120.00	2.00000	1120.00	1.20000	672.00
0102 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	32.100	m	12.00000	385.20	12.00000	385.20	9.00000	288.90
0103 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	26.400	m	6.00000	158.40	6.00000	158.40	1.90000	50.16
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	86.000	EACH	48.00000	4128.00	48.00000	4128.00	50.00000	4300.00
0105 701-04576 PILE, CONCRETE, STEEL SHELL ENCASED, 7.9 mm, 356 mm	1213.700	m	106.84000	129671.71	100.00000	121370.00	75.00000	91027.50
0106 621-02770 EROSION CONTROL BLANKET	2253.000	m2	1.95000	4393.35	1.95000	4393.35	1.95000	4393.35
SECTION TOTALS				\$ 4,689,595.59		\$ 4,900,527.39		\$ 5,182,914.83
CONTRACT TOTALS				\$ 4,689,595.59		\$ 4,900,527.39		\$ 5,182,914.83

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 430 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,396,000.00

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 430

CONTRACT ID : B -25896-A

COUNTIES : LAKE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884					
ITEM DESCRIPTION		ELLAS CONSTRUCTION CO					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845	LUMP	90000.00000	90000.00				
CONSTRUCTION ENGINEERING							
0002 105-07039	18.000 MOS	2700.00000	48600.00				
FIELD OFFICE, B							
0003 110-01001	LUMP	310000.00000	310000.00				
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	90000.00000	90000.00				
CLEARING RIGHT OF WAY							
0005 202-02240	6234.500 m2	9.15000	57045.68				
PAVEMENT, REMOVE							
0006 202-02241	816.000 m	7.80000	6364.80				
GUARDRAIL, REMOVE							
0007 202-51330	LUMP	126000.00000	126000.00				
PRESENT STRUCTURE, REMOVE							
0008 202-60820	2220.000 m2	4.00000	8880.00				
SURFACE MILLING, ASPHALT							
0009 202-96133	6.200 m	53.00000	328.60				
PIPE, REMOVE							
0010 203-02000	12968.000 m3	17.70000	229533.60				
EXCAVATION, COMMON							
0011 203-02070	12221.000 m3	17.90000	218755.90				
BORROW							
0012 204-02290	56.000 EACH	100.00000	5600.00				
SETTLEMENT PLATE							
0013 205-06931	31.500 Mg	77.11000	2428.97				
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014 205-06933	4.000 EACH	60.00000	240.00				
TEMPORARY DITCH INLET PROTECTION							
0015 205-06937	340.000 m	6.55000	2227.00				
TEMPORARY SILT FENCE							
0016 207-06499	6940.800 m2	4.40000	30539.52				
SUBGRADE TREATMENT							
0017 211-02050	28273.000 m3	18.40000	520223.20				
B BORROW							
0018 211-02060	26728.500 m3	18.40000	491804.40				
B BORROW FOR STRUCTURE BACKFILL							
0019 211-06467	139.200 m3	34.50000	4802.40				
AGGREGATE FOR END BENT BACKFILL							
0020 303-52308	520.600 Mg	27.00000	14056.20				
COMPACTED AGGREGATE, O, 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 430 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,396,000.00

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CONTRACT ID : B -25896-A

DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD (HOBART)

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1106884					
		ELLAS CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	305-05204 HMA FOR PATCHING	26.100 Mg	103.00000	2688.30			
0022	305-05206 WIDENING WITH HMA	19.000 Mg	133.00000	2527.00			
0023	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7365.000 Mg	32.15000	236784.75			
0024	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2402.000 Mg	34.45000	82748.90			
0025	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1348.000 Mg	47.65000	64232.20			
0026	406-05520 ASPHALT FOR TACK COAT	9.500 Mg	570.00000	5415.00			
0027	601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	1600.00000	3200.00			
0028	601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000 EACH	6000.00000	24000.00			
0029	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2425.00000	4850.00			
0030	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	850.00000	850.00			
0031	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	22.860 m	40.00000	914.40			
0032	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	532.000 m	57.68000	30685.76			
0033	604-06069 CURB RAMP, CONCRETE	53.200 m2	127.25000	6769.70			
0034	604-06070 SIDEWALK, CONCRETE	1743.600 m2	33.10000	57713.16			
0035	605-06150 CURB AND GUTTER, C, CONCRETE	1448.000 m	43.60000	63132.80			
0036	605-06215 CENTER CURB, D, CONCRETE	580.300 m	86.00000	49905.80			
0037	610-05527 HMA FOR APPROACHES	658.000 Mg	55.00000	36190.00			
0038	610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	778.000 m2	44.75000	34815.50			
0039	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	665.600 m2	47.15000	31383.04			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 430 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,396,000.00

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 430

CONTRACT ID : B -25896-A

COUNTIES : LAKE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-1106884					
		ELLAS CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	611-06497	3.000	EACH	175.00000	525.00		
	MAILBOX ASSEMBLY, SINGLE						
0041	611-06498	1.000	EACH	200.00000	200.00		
	MAILBOX ASSEMBLY, DOUBLE						
0042	615-06490	12.000	EACH	112.00000	1344.00		
	RIGHT OF WAY MARKER						
0043	615-06505	10.000	EACH	450.00000	4500.00		
	MONUMENT, B						
0044	615-06527	1.000	EACH	425.00000	425.00		
	MONUMENT, SECTION CORNER						
0045	615-97797	2.000	EACH	850.00000	1700.00		
	PLAQUE, BRONZE						
0046	616-02320	86.300	m2	2.50000	215.75		
	GEOTEXTILES						
0047	616-06405	30.100	Mg	77.10000	2320.71		
	RIPRAP, REVTMENT						
0048	621-01004	2.000	EACH	900.00000	1800.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0049	621-06545	1.100	Mg	790.00000	869.00		
	FERTILIZER						
0050	621-06548	10.700	kg	49.50000	529.65		
	SEED MIXTURE, CV						
0051	621-06554	205.600	kg	9.60000	1973.76		
	SEED MIXTURE, U						
0052	621-06565	5.600	Mg	600.00000	3360.00		
	MULCHING MATERIAL						
0053	621-06567	47.100	kL	0.55000	25.91		
	WATER						
0054	621-06575	2616.700	m2	4.12000	10780.80		
	SODDING, NURSERY						
0056	702-51005	228.400	m3	750.00000	171300.00		
	CONCRETE, A, SUBSTRUCTURE						
0057	702-93722	403.200	m3	600.00000	241920.00		
	CONCRETE, C						
0058	703-51032	95979.000	kg	1.60000	153566.40		
	REINFORCING STEEL, EPOXY COATED						
0059	703-97936	342.000	EACH	18.00000	6156.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0060	704-51002	420.000	m3	570.00000	239400.00		
	CONCRETE, C, SUPERSTRUCTURE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 430 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,396,000.00
CALL ORDER : 430
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -25896-A
DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD (HOBART)
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1106884					
		ELLAS CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0061	706-06349 RAILING, TX	566.000 m	280.00000	158480.00			
0062	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000 EACH	1700.00000	3400.00			
0063	707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm x 1067 mm	387.000 m	515.00000	199305.00			
0064	709-51821 SURFACE SEAL	LUMP	8400.00000	8400.00			
0065	715-04612 PIPE , REINFORCED, III, 600 mm	24.500 m	230.00000	5635.00			
0066	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	929.000 m	116.00000	107764.00			
0067	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	317.800 m	136.00000	43220.80			
0068	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	299.800 m	165.00000	49467.00			
0069	715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	19.200 m	211.00000	4051.20			
0070	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	488.700 m	275.00000	134392.50			
0071	715-46000 PIPE END SECTION, 300 mm	7.000 EACH	230.00000	1610.00			
0072	715-46005 PIPE END SECTION, 375 mm	1.000 EACH	300.00000	300.00			
0073	715-46020 PIPE END SECTION, 600 mm	1.000 EACH	560.00000	560.00			
0074	716-04832 PIPE CASING, , 900 mm, JACK AND BORE	17.100 m	1570.00000	26847.00			
0075	716-93857 PIPE, JACKED, 600 mm	24.500 m	1370.00000	33565.00			
0076	720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	230.00000	460.00			
0077	720-45045 INLET, J10	7.000 EACH	1280.00000	8960.00			
0078	720-45075 INLET, R13	1.000 EACH	870.00000	870.00			
0079	720-45250 CATCH BASIN, K10	27.000 EACH	1210.00000	32670.00			
0080	720-45410 MANHOLE, C4	19.000 EACH	930.00000	17670.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 430 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,396,000.00
CALL ORDER : 430
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -25896-A
DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD (HOBART)
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1106884					
		ELLAS CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0081	720-45415 MANHOLE, D4	3.000 EACH	1325.00000	3975.00			
0082	720-45510 MANHOLE, C4, MODIFIED	12.000 EACH	1220.00000	14640.00			
0083	720-45515 MANHOLE, D4, MODIFIED	1.000 EACH	1660.00000	1660.00			
0084	720-90984 MANHOLE, C2	3.000 EACH	1380.00000	4140.00			
0085	720-91352 CATCH BASIN, F7	1.000 EACH	1070.00000	1070.00			
0086	728-98377 MASONRY COATING	LUMP	11200.00000	11200.00			
0087	731-93945 FACE PANELS, CONCRETE	4476.600 m2	235.00000	1052001.00			
0088	731-93946 WALL ERECTION	4476.600 m2	51.20000	229201.92			
0089	731-93947 LEVELING PAD, CONCRETE	640.000 m	100.00000	64000.00			
0090	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	150.00000	150.00			
0091	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8240.000 m	0.60000	4944.00			
0092	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1068.000 m	2.60000	2776.80			
0093	801-06606 BARRICADE, IIIB	4.000 EACH	126.00000	504.00			
0094	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	89.00000	1602.00			
0095	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	35.00000	210.00			
0096	801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00			
0097	808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	30.300 m	35.00000	1060.50			
0098	808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	121.300 m	35.00000	4245.50			
0099	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	364.600 m	1.20000	437.52			
0100	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	431.400 m	1.20000	517.68			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 430 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,396,000.00

CALL ORDER : 430

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -25896-A

DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD (HOBART)

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1106884					
		ELLAS CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0101	808-75245	560.000 m	1.20000	672.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0102	808-75297	32.100 m	9.00000	288.90			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0103	808-75300	26.400 m	1.50000	39.60			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm						
0104	808-75998	86.000 EACH	75.00000	6450.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0105	701-04576	1213.700 m	140.00000	169918.00			
	PILE, CONCRETE, STEEL SHELL ENCASED, 7.9 mm, 356 mm						
0106	621-02770	2253.000 m2	1.95000	4393.35			
	EROSION CONTROL BLANKET						
	SECTION TOTALS			\$ 6,266,873.83			
	CONTRACT TOTALS			\$ 6,266,873.83			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 436 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 181,902.08
CALL ORDER : 436
LETTING DATE : 03/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25918-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10/18/02 COMPLETION DATE
RURAL

ROUTE : SR 114
COUNTIES : PULASKI
PROJECT(S) : 1661009

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1523985	WIRTZ & YATES, INC.		\$ 180,859.74	100.0000%
2	35-1339168	LAPORTE CONSTRUCTION CO		\$ 183,943.74	101.7051%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	500.00000	4500.00	892.00000	8028.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	1307.00000	1307.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00	9271.93000	9271.93	
0004 202-02240 PAVEMENT, REMOVE	106.000	m2	14.38000	1524.28	31.36000	3324.16	
0005 202-02241 GUARDRAIL, REMOVE	140.000	m	11.00000	1540.00	6.25000	875.00	
0006 202-51133 RAILING, REMOVE	18.000	m	7.00000	126.00	5.25000	94.50	
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	37000.00000	37000.00	32083.19000	32083.19	
0008 202-60820 SURFACE MILLING, ASPHALT	284.000	m2	8.00000	2272.00	9.17000	2604.28	
0009 203-02080 LINEAR GRADING	0.260	km	30000.00000	7800.00	7617.62000	1980.58	
0010 303-52308 COMPACTED AGGREGATE, O, 53	245.000	Mg	16.53000	4049.85	26.42000	6472.90	
0011 404-05511 SEAL COAT, 2	386.000	m2	4.25000	1640.50	3.95000	1524.70	
0012 406-05521 ASPHALT FOR TACK COAT	747.000	m2	0.15000	112.05	0.10000	74.70	
0013 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1300.00000	2600.00	1175.00000	2350.00	
0014 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1800.00000	1800.00	1625.00000	1625.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 436 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 181,902.08
CALL ORDER : 436
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -25918-B
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 114
COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2300.00000	6900.00	1980.00000	5940.00		
0016 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1100.00000	1100.00	900.00000	900.00		
0017 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	145.000	m	33.60000	4872.00	29.00000	4205.00		
0018 602-06729 BARRIER DELINEATOR	8.000	EACH	15.00000	120.00	3.95000	31.60		
0019 610-05527 HMA FOR APPROACHES	120.000	Mg	115.00000	13800.00	97.00000	11640.00		
0020 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	162.000	m2	55.00000	8910.00	107.74000	17453.88		
0021 616-02320 GEOTEXTILES	212.000	m2	3.60000	763.20	4.91000	1040.92		
0022 616-06405 RIPRAP, REVETMENT	110.000	Mg	26.40000	2904.00	62.56000	6881.60		
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	300.00000	300.00		
0024 621-06559 MULCHED SEEDING, R	300.000	m2	2.35000	705.00	2.02000	606.00		
0025 621-06574 SODDING	44.000	m2	30.00000	1320.00	25.20000	1108.80		
0026 702-51005 CONCRETE, A, SUBSTRUCTURE	2.800	m3	571.00000	1598.80	1185.11000	3318.31		
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000	EACH	7.00000	504.00	10.96000	789.12		
0028 703-51030 REINFORCING STEEL	2383.000	kg	1.10000	2621.30	1.12000	2668.96		
0029 703-51032 REINFORCING STEEL, EPOXY COATED	1432.000	kg	1.35000	1933.20	1.30000	1861.60		
0030 704-51002 CONCRETE, C, SUPERSTRUCTURE	2.200	m3	954.55000	2100.01	3906.05000	8593.31		
0031 706-03278 CONCRETE BRIDGE RAILING TRANSITION, MODIFIED TBC	2.000	EACH	1500.00000	3000.00	1964.84000	3929.68		
0032 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00		
0033 706-51025 CONCRETE, C, RAILING	10.000	m	300.00000	3000.00	188.07000	1880.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 436 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 181,902.08
CALL ORDER : 436
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -25918-B
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 114
COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2500.00000	2500.00		
0035 722-51842 BRIDGE DECK OVERLAY	99.000	m2	70.00000	6930.00	162.82000	16119.18		
0036 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	0.900	m3	434.50000	391.05	434.50000	391.05		
0037 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	13.000	m2	75.00000	975.00	116.98000	1520.74		
0038 722-60824 SURFACE MILLING	86.000	m2	6.00000	516.00	16.31000	1402.66		
0039 724-03276 EXPANSION JOINT SEALING SYSTEM	23.000	m	200.00000	4600.00	291.92000	6714.16		
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	320.00000	1600.00	96.00000	480.00		
0041 801-06605 BARRICADE, IIIA	6.000	EACH	100.00000	600.00	64.00000	384.00		
0042 801-06606 BARRICADE, IIIB	4.000	EACH	120.00000	480.00	78.00000	312.00		
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	80.00000	3040.00	38.00000	1444.00		
0044 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	130.00000	1430.00	62.00000	682.00		
0045 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	70.00000	140.00	19.00000	38.00		
0046 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	2039.06000	2039.06		
0047 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	21.000	m	4.50000	94.50	0.81000	17.01		
0048 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	166.000	m	4.50000	747.00	0.81000	134.46		
0049 601-01522 GUARDRAIL TRANSITION TYPE TGB , MODIFIED	2.000	EACH	1700.00000	3400.00	1300.00000	2600.00		
SECTION TOTALS			\$	180,859.74	\$	183,943.74		
CONTRACT TOTALS			\$	180,859.74	\$	183,943.74		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,044,280.20

ROUTE : CR 650S

CALL ORDER : 440
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26046-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 80 WORK DAYS
RURAL

COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) : 9925012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,042,584.41	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-01925	9.000	MOS	973.16000	8758.44			
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	2933.56000	2933.56			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	52117.69000	52117.69			
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	11017.07000	11017.07			
	CLEARING RIGHT OF WAY							
0007	202-51330		LUMP	235640.62000	235640.62			
	PRESENT STRUCTURE, REMOVE							
0008	203-02000	549.000	m3	27.96000	15350.04			
	EXCAVATION, COMMON							
0009	205-02224	250.000	m	7.85000	1962.50			
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0010	205-02236	6.000	EACH	60.00000	360.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0011	206-51220	200.000	m3	81.89000	16378.00			
	EXCAVATION, WET							
0012	211-01126	882.000	Mg	20.40000	17992.80			
	SLAG FILL							
0013	211-02060	20.000	m3	43.11000	862.20			
	B BORROW FOR STRUCTURE BACKFILL							
0014	211-06467	40.000	m3	37.14000	1485.60			
	AGGREGATE FOR END BENT BACKFILL							
0015	402-05468	165.000	Mg	55.00000	9075.00			
	HMA BASE 25.0 mm, MAINLINE							
0016	402-05474	177.000	Mg	55.00000	9735.00			
	HMA INTERMEDIATE 19.0 mm, MAINLINE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,044,280.20
CALL ORDER : 440
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26046-A
DISTRICT : LAPORTE DISTRICT

ROUTE : CR 650S
COUNTIES : 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
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	79.000 Mg	62.00000	4898.00				
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	72.000 Mg	55.00000	3960.00				
0019 404-05511 SEAL COAT, 2	396.000 m2	5.60000	2217.60				
0020 405-05518 ASPHALT FOR PRIME COAT	1810.000 m2	1.00000	1810.00				
0021 406-05521 ASPHALT FOR TACK COAT	2117.000 m2	0.10000	211.70				
0022 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	164.000 m2	63.63000	10435.32				
0023 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000 EACH	1295.00000	1295.00				
0024 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1965.00000	1965.00				
0025 604-06069 CURB RAMP, CONCRETE	14.000 m2	98.38000	1377.32				
0026 604-91531 SIDEWALK, CONCRETE, 100 mm	90.000 m2	56.19000	5057.10				
0027 605-06150 CURB AND GUTTER, C, CONCRETE	50.000 m	92.89000	4644.50				
0028 607-06335 PAVED SIDE DITCH, A	7.000 m	267.59000	1873.13				
0029 610-05527 HMA FOR APPROACHES	73.000 Mg	75.00000	5475.00				
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	110.00000	550.00				
0031 615-06535 BENCH MARK POST, RESET	1.000 EACH	500.00000	500.00				
0032 615-97797 PLAQUE, BRONZE	1.000 EACH	1205.25000	1205.25				
0033 616-02305 GABLIONS	85.000 m3	74.70000	6349.50				
0034 616-02320 GEOTEXTILES	479.000 m2	1.75000	838.25				
0035 616-06425 RIPRAP, GROUTED, 300 mm	193.000 m2	36.27000	7000.11				
0036 617-04488 GEOGRID, SUBGRADE	1150.000 m2	3.86000	4439.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 440 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,044,280.20
CALL ORDER : 440
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26046-A
DISTRICT : LAPORTE DISTRICT

ROUTE : CR 650S
COUNTIES : 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
0037 621-01004	1.000 EACH	200.00000	200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0038 621-06567	14.000 kL	0.55000	7.70				
WATER							
0039 621-06575	761.000 m2	5.52000	4200.72				
SODDING, NURSERY							
0040 622-05651	7.000 EACH	1000.00000	7000.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm							
0041 701-98647	1449.000 m	38.87000	56322.63				
PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm							
0042 702-51110	1119.000 kg	6.43000	7195.17				
GRATES, BASINS, AND FITTINGS, CAST IRON							
0043 702-90915	89.800 m3	345.41000	31017.82				
CONCRETE, A							
0044 702-93722	293.000 m3	471.44000	138131.92				
CONCRETE, C							
0045 702-94656	71.600 m3	1653.88000	118417.81				
CONCRETE, B							
0046 703-51030	6936.000 kg	1.09000	7560.24				
REINFORCING STEEL							
0047 703-51032	54704.000 kg	0.95000	51968.80				
REINFORCING STEEL, EPOXY COATED							
0048 706-06349	107.430 m	278.80000	29951.48				
RAILING, TX							
0049 706-06372	4.000 EACH	2100.00000	8400.00				
CONCRETE BRIDGE RAILING TRANSITION, TTX							
0051 709-51821	LUMP	5500.00000	5500.00				
SURFACE SEAL							
0052 715-03795	29.000 m	64.95000	1883.55				
PIPE, DUCTILE IRON, 150 mm							
0053 715-05149	68.500 m	78.39000	5369.72				
PIPE, TYPE 2, CIRCULAR, 300 mm							
0054 715-05407	33.000 m	58.89000	1943.37				
PIPE, END BENT DRAIN, 150 mm							
0055 715-05428	8.500 m	339.95000	2889.58				
PIPE, SLOTTED VANE DRAIN, 300 mm							
0056 719-35020	15.000 m	63.28000	949.20				
PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 440 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,044,280.20
CALL ORDER : 440
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26046-A
DISTRICT : LAPORTE DISTRICT

ROUTE : CR 650S
COUNTIES : 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
0057 719-35025 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	15.000 m	63.28000	949.20				
0058 720-06607 SLOTTED DRAIN PIPE CLEANOUT PORT	1.000 EACH	924.23000	924.23				
0059 720-45045 INLET, J10	3.000 EACH	2045.61000	6136.83				
0060 720-45055 INLET, M10	2.000 EACH	2045.61000	4091.22				
0061 720-92240 CATCH BASIN, W4	1.000 EACH	4494.13000	4494.13				
0062 720-96554 INLET, M13, MODIFIED	2.000 EACH	1697.07000	3394.14				
0063 721-98445 AUTOMATIC DRAINAGE GATE, 150 mm	1.000 EACH	947.07000	947.07				
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	142.00000	568.00				
0065 801-06605 BARRICADE, IIIA	4.000 EACH	82.00000	328.00				
0066 801-06606 BARRICADE, IIIB	4.000 EACH	109.00000	436.00				
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	59.00000	590.00				
0068 801-06640 CONSTRUCTION SIGN, A	1.000 EACH	78.00000	78.00				
0069 801-06775 MAINTAINING TRAFFIC	LUMP	1836.51000	1836.51				
0070 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.000 m	23.03000	207.27				
0071 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.120 m2	162.94000	182.49				
0072 804-06770 DELINEATOR POST	2.000 EACH	15.87000	31.74				
0073 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	132.000 m	12.00000	1584.00				
0074 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	132.000 m	12.00000	1584.00				
0075 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	348.000 m	1.10000	382.80				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 440 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,044,280.20

ROUTE : CR 650S

CALL ORDER : 440

CONTRACT ID : B -26046-A

COUNTIES : FULTON

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

=====							
		(1) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0076	808-75245	468.000 m	1.10000	514.80			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0077	707-05983	426.096 m	198.65000	84643.97			
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm						
	SECTION TOTALS			\$ 1,042,584.41			

CONTRACT TOTALS				\$ 1,042,584.41			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 450 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 700,000.00

CALL ORDER : 450

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26086-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65&74;SR25,225,163

COUNTIES : MONTGOMERY TIPPECANOE

VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1645115 THREE STAR PAINTING		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #3	LUMP	346.75000	346.75	300.00000	300.00	1000.00000	1000.00
0014 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #4	LUMP	457.10000	457.10	300.00000	300.00	1000.00000	1000.00
0015 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #5	LUMP	220.00000	220.00	220.00000	220.00	10000.00000	10000.00
0016 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #6	LUMP	166.42000	166.42	300.00000	300.00	1000.00000	1000.00
0017 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #7	LUMP	171.61000	171.61	300.00000	300.00	900.00000	900.00
0018 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #8	LUMP	450.00000	450.00	450.00000	450.00	5000.00000	5000.00
0019 619-60999 CLEAN STEEL BRIDGE, PARTIAL Structure #7	LUMP	21879.41000	21879.41	15000.00000	15000.00	32000.00000	32000.00
0020 619-61000 CLEAN STEEL BRIDGE Structure #1	LUMP	54149.34000	54149.34	41000.00000	41000.00	43000.00000	43000.00
0021 619-61000 CLEAN STEEL BRIDGE Structure #2	LUMP	45315.29000	45315.29	36000.00000	36000.00	43000.00000	43000.00
0022 619-61000 CLEAN STEEL BRIDGE Structure #3	LUMP	45210.22000	45210.22	33000.00000	33000.00	38000.00000	38000.00
0023 619-61000 CLEAN STEEL BRIDGE Structure #4	LUMP	58279.50000	58279.50	61000.00000	61000.00	54000.00000	54000.00
0024 619-61000 CLEAN STEEL BRIDGE Structure #5	LUMP	145350.00000	145350.00	86460.00000	86460.00	63000.00000	63000.00
0025 619-61000 CLEAN STEEL BRIDGE Structure #6	LUMP	21218.07000	21218.07	20000.00000	20000.00	33000.00000	33000.00
0026 619-61000 CLEAN STEEL BRIDGE Structure #8	LUMP	80669.25000	80669.25	68000.00000	68000.00	60000.00000	60000.00
0027 619-93423 POLLUTION CONTROL Structure #1	LUMP	424.71000	424.71	300.00000	300.00	1000.00000	1000.00
0028 619-93423 POLLUTION CONTROL Structure #2	LUMP	355.42000	355.42	300.00000	300.00	1000.00000	1000.00
0029 619-93423 POLLUTION CONTROL Structure #3	LUMP	346.75000	346.75	300.00000	300.00	1000.00000	1000.00
0030 619-93423 POLLUTION CONTROL Structure #4	LUMP	457.10000	457.10	300.00000	300.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 450 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 700,000.00
 CALL ORDER : 450
 LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26086-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65&74;SR25,225,163
 COUNTIES : MONTGOMERY TIPPECANOE
 VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1645115 THREE STAR PAINTING		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1841931 VENUS PAINTING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 619-93423 POLLUTION CONTROL Structure #5		LUMP	1140.00000	1140.00	300.00000	300.00	3000.00000	3000.00
0032 619-93423 POLLUTION CONTROL Structure #6		LUMP	166.42000	166.42	300.00000	300.00	1000.00000	1000.00
0033 619-93423 POLLUTION CONTROL Structure #7		LUMP	171.61000	171.61	300.00000	300.00	1000.00000	1000.00
0034 619-93423 POLLUTION CONTROL Structure #8		LUMP	639.37000	639.37	300.00000	300.00	3000.00000	3000.00
0035 704-51106 DECK DRAIN	38.000	EACH	20.00000	760.00	50.00000	1900.00	50.00000	1900.00
0036 709-51821 SURFACE SEAL Structure #1		LUMP	424.71000	424.71	291.00000	291.00	500.00000	500.00
0037 709-51821 SURFACE SEAL Structure #2		LUMP	355.42000	355.42	300.00000	300.00	500.00000	500.00
0038 709-51821 SURFACE SEAL Structure #3		LUMP	346.75000	346.75	300.00000	300.00	500.00000	500.00
0039 709-51821 SURFACE SEAL Structure #4		LUMP	457.10000	457.10	300.00000	300.00	500.00000	500.00
0040 709-51821 SURFACE SEAL Structure #5		LUMP	2280.00000	2280.00	300.00000	300.00	500.00000	500.00
0041 709-51821 SURFACE SEAL Structure #6		LUMP	166.42000	166.42	300.00000	300.00	500.00000	500.00
0042 709-51821 SURFACE SEAL Structure #7		LUMP	171.61000	171.61	300.00000	300.00	500.00000	500.00
0043 709-51821 SURFACE SEAL Structure #8		LUMP	1278.74000	1278.74	300.00000	300.00	500.00000	500.00
0044 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	125.00000	500.00	125.00000	500.00	200.00000	800.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	213.00000	3195.00	213.00000	3195.00	40.00000	600.00
0046 801-06606 BARRICADE, IIIB	8.000	EACH	87.00000	696.00	87.00000	696.00	300.00000	2400.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	65.00000	3250.00	65.00000	3250.00	40.00000	2000.00
0048 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	86.00000	1462.00	86.00000	1462.00	100.00000	1700.00
0049 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	52.00000	676.00	52.00000	676.00	100.00000	1300.00
SECTION TOTALS			\$	596,595.91	\$	634,800.00	\$	646,000.00
CONTRACT TOTALS			\$	596,595.91	\$	634,800.00	\$	646,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 450 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 700,000.00
CALL ORDER : 450
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26086-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65&74;SR25,225,163
COUNTIES : MONTGOMERY TIPPECANOE
VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1131315 FIVE STAR PAINTING, INC.		(5) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(6) 34-1564476 NORTH STAR PAINTING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06657 PHONE, CELLULAR	8.000	MOS	100.00000	800.00	300.00000	2400.00	200.00000 1600.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35000.00000	35000.00	35000.00000	35000.00	30000.00000 30000.00
0003 619-51859 PAINT STEEL BRIDGE Structure #1		LUMP	14902.00000	14902.00	10200.00000	10200.00	66000.00000 66000.00
0004 619-51859 PAINT STEEL BRIDGE Structure #2		LUMP	13754.00000	13754.00	11375.00000	11375.00	60000.00000 60000.00
0005 619-51859 PAINT STEEL BRIDGE Structure #3		LUMP	13582.00000	13582.00	9600.00000	9600.00	66000.00000 66000.00
0006 619-51859 PAINT STEEL BRIDGE Structure #4		LUMP	19439.00000	19439.00	12482.00000	12482.00	90000.00000 90000.00
0007 619-51859 PAINT STEEL BRIDGE Structure #5		LUMP	83855.00000	83855.00	65000.00000	65000.00	180000.00000 180000.00
0008 619-51859 PAINT STEEL BRIDGE Structure #6		LUMP	9122.00000	9122.00	15000.00000	15000.00	33000.00000 33000.00
0009 619-51859 PAINT STEEL BRIDGE Structure #8		LUMP	47624.00000	47624.00	25000.00000	25000.00	90000.00000 90000.00
0010 619-51860 PAINT STEEL BRIDGE, PARTIAL Structure #7		LUMP	7942.00000	7942.00	3000.00000	3000.00	45000.00000 45000.00
0011 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #1		LUMP	550.00000	550.00	1000.00000	1000.00	5000.00000 5000.00
0012 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #2		LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000 5000.00
0013 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #3		LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000 5000.00
0014 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #4		LUMP	700.00000	700.00	1000.00000	1000.00	5000.00000 5000.00
0015 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #5		LUMP	3700.00000	3700.00	1000.00000	1000.00	10000.00000 10000.00
0016 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #6		LUMP	350.00000	350.00	1000.00000	1000.00	5000.00000 5000.00
0017 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #7		LUMP	300.00000	300.00	1000.00000	1000.00	5000.00000 5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 450 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 700,000.00

CALL ORDER : 450

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26086-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65&74;SR25,225,163

COUNTIES : MONTGOMERY TIPPECANOE

VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1131315 FIVE STAR PAINTING, INC.		(5) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(6) 34-1564476 NORTH STAR PAINTING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #8	LUMP	3700.00000	3700.00	1000.00000	1000.00	10000.00000	10000.00
0019 619-60999 CLEAN STEEL BRIDGE, PARTIAL Structure #7	LUMP	15883.00000	15883.00	7000.00000	7000.00	30000.00000	30000.00
0020 619-61000 CLEAN STEEL BRIDGE Structure #1	LUMP	39804.00000	39804.00	60000.00000	60000.00	44000.00000	44000.00
0021 619-61000 CLEAN STEEL BRIDGE Structure #2	LUMP	27507.00000	27507.00	66912.00000	66912.00	40000.00000	40000.00
0022 619-61000 CLEAN STEEL BRIDGE Structure #3	LUMP	37165.00000	37165.00	56484.00000	56484.00	44000.00000	44000.00
0023 619-61000 CLEAN STEEL BRIDGE Structure #4	LUMP	38878.00000	38878.00	73428.00000	73428.00	60000.00000	60000.00
0024 619-61000 CLEAN STEEL BRIDGE Structure #5	LUMP	167710.00000	167710.00	200000.00000	200000.00	120000.00000	120000.00
0025 619-61000 CLEAN STEEL BRIDGE Structure #6	LUMP	18245.00000	18245.00	30000.00000	30000.00	22000.00000	22000.00
0026 619-61000 CLEAN STEEL BRIDGE Structure #8	LUMP	95247.00000	95247.00	75000.00000	75000.00	60000.00000	60000.00
0027 619-93423 POLLUTION CONTROL Structure #1	LUMP	1500.00000	1500.00	500.00000	500.00	22000.00000	22000.00
0028 619-93423 POLLUTION CONTROL Structure #2	LUMP	1500.00000	1500.00	500.00000	500.00	20000.00000	20000.00
0029 619-93423 POLLUTION CONTROL Structure #3	LUMP	1500.00000	1500.00	500.00000	500.00	22000.00000	22000.00
0030 619-93423 POLLUTION CONTROL Structure #4	LUMP	2000.00000	2000.00	500.00000	500.00	30000.00000	30000.00
0031 619-93423 POLLUTION CONTROL Structure #5	LUMP	5000.00000	5000.00	500.00000	500.00	60000.00000	60000.00
0032 619-93423 POLLUTION CONTROL Structure #6	LUMP	1000.00000	1000.00	500.00000	500.00	11000.00000	11000.00
0033 619-93423 POLLUTION CONTROL Structure #7	LUMP	1000.00000	1000.00	500.00000	500.00	15000.00000	15000.00
0034 619-93423 POLLUTION CONTROL Structure #8	LUMP	3000.00000	3000.00	500.00000	500.00	15000.00000	15000.00
0035 704-51106 DECK DRAIN	38.000 EACH	30.00000	1140.00	50.00000	1900.00	300.00000	11400.00
0036 709-51821 SURFACE SEAL Structure #1	LUMP	150.00000	150.00	1000.00000	1000.00	5000.00000	5000.00
0037 709-51821 SURFACE SEAL Structure #2	LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 450 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 700,000.00

ROUTE : I-65&74;SR25,225,163

CALL ORDER : 450

CONTRACT ID : B -26086-A

COUNTIES : MONTGOMERY

TIPPECANOE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1131315 FIVE STAR PAINTING, INC.		(5) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(6) 34-1564476 NORTH STAR PAINTING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 709-51821 SURFACE SEAL Structure #3	LUMP	300.00000	300.00	1000.00000	1000.00	5000.00000	5000.00
0039 709-51821 SURFACE SEAL Structure #4	LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000	5000.00
0040 709-51821 SURFACE SEAL Structure #5	LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000	5000.00
0041 709-51821 SURFACE SEAL Structure #6	LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000	5000.00
0042 709-51821 SURFACE SEAL Structure #7	LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000	5000.00
0043 709-51821 SURFACE SEAL Structure #8	LUMP	200.00000	200.00	1000.00000	1000.00	5000.00000	5000.00
0044 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	125.00000	500.00	150.00000	600.00	125.00000	500.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000 EACH	213.00000	3195.00	256.00000	3840.00	213.00000	3195.00
0046 801-06606 BARRICADE, IIIB	8.000 EACH	87.00000	696.00	105.00000	840.00	87.00000	696.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	65.00000	3250.00	78.00000	3900.00	65.00000	3250.00
0048 801-06640 CONSTRUCTION SIGN, A	17.000 EACH	86.00000	1462.00	104.00000	1768.00	86.00000	1462.00
0049 801-06645 CONSTRUCTION SIGN, B	13.000 EACH	52.00000	676.00	63.00000	819.00	52.00000	676.00
SECTION TOTALS		\$	727,328.00	\$	791,548.00	\$	1,387,779.00
CONTRACT TOTALS		\$	727,328.00	\$	791,548.00	\$	1,387,779.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 450 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 700,000.00

CALL ORDER : 450

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26086-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65&74;SR25,225,163

COUNTIES : MONTGOMERY TIPPECANOE

VERMILLION

SET-ASIDE :

		(7) 59-3105837						
		V H P ENTERPRISES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-06657 PHONE, CELLULAR	8.000	MOS	200.00000	1600.00			
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00			
0003	619-51859 PAINT STEEL BRIDGE Structure #1		LUMP	100000.00000	100000.00			
0004	619-51859 PAINT STEEL BRIDGE Structure #2		LUMP	100000.00000	100000.00			
0005	619-51859 PAINT STEEL BRIDGE Structure #3		LUMP	100000.00000	100000.00			
0006	619-51859 PAINT STEEL BRIDGE Structure #4		LUMP	100000.00000	100000.00			
0007	619-51859 PAINT STEEL BRIDGE Structure #5		LUMP	50000.00000	50000.00			
0008	619-51859 PAINT STEEL BRIDGE Structure #6		LUMP	50000.00000	50000.00			
0009	619-51859 PAINT STEEL BRIDGE Structure #8		LUMP	50000.00000	50000.00			
0010	619-51860 PAINT STEEL BRIDGE, PARTIAL Structure #7		LUMP	20000.00000	20000.00			
0011	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #1		LUMP	5000.00000	5000.00			
0012	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #2		LUMP	5000.00000	5000.00			
0013	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #3		LUMP	5000.00000	5000.00			
0014	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #4		LUMP	5000.00000	5000.00			
0015	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #5		LUMP	5000.00000	5000.00			
0016	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #6		LUMP	5000.00000	5000.00			
0017	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #7		LUMP	5000.00000	5000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 450 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 700,000.00

CALL ORDER : 450

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26086-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65&74;SR25,225,163

COUNTIES : MONTGOMERY

TIPPECANOE

VERMILLION

SET-ASIDE :

		(7) 59-3105837					
		V H P ENTERPRISES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	619-60806	LUMP	5000.00000	5000.00			
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #8						
0019	619-60999	LUMP	60000.00000	60000.00			
	CLEAN STEEL BRIDGE, PARTIAL Structure #7						
0020	619-61000	LUMP	80000.00000	80000.00			
	CLEAN STEEL BRIDGE Structure #1						
0021	619-61000	LUMP	80000.00000	80000.00			
	CLEAN STEEL BRIDGE Structure #2						
0022	619-61000	LUMP	80000.00000	80000.00			
	CLEAN STEEL BRIDGE Structure #3						
0023	619-61000	LUMP	90000.00000	90000.00			
	CLEAN STEEL BRIDGE Structure #4						
0024	619-61000	LUMP	90000.00000	90000.00			
	CLEAN STEEL BRIDGE Structure #5						
0025	619-61000	LUMP	90000.00000	90000.00			
	CLEAN STEEL BRIDGE Structure #6						
0026	619-61000	LUMP	90000.00000	90000.00			
	CLEAN STEEL BRIDGE Structure #8						
0027	619-93423	LUMP	5000.00000	5000.00			
	POLLUTION CONTROL Structure #1						
0028	619-93423	LUMP	5000.00000	5000.00			
	POLLUTION CONTROL Structure #2						
0029	619-93423	LUMP	5000.00000	5000.00			
	POLLUTION CONTROL Structure #3						
0030	619-93423	LUMP	5000.00000	5000.00			
	POLLUTION CONTROL Structure #4						
0031	619-93423	LUMP	5000.00000	5000.00			
	POLLUTION CONTROL Structure #5						
0032	619-93423	LUMP	5000.00000	5000.00			
	POLLUTION CONTROL Structure #6						
0033	619-93423	LUMP	5000.00000	5000.00			
	POLLUTION CONTROL Structure #7						
0034	619-93423	LUMP	5000.00000	5000.00			
	POLLUTION CONTROL Structure #8						
0035	704-51106	EACH	1000.00000	38000.00			
	DECK DRAIN						
0036	709-51821	LUMP	10000.00000	10000.00			
	SURFACE SEAL Structure #1						
0037	709-51821	LUMP	10000.00000	10000.00			
	SURFACE SEAL Structure #2						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 450 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 700,000.00

CALL ORDER : 450

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26086-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65&74;SR25,225,163

COUNTIES : MONTGOMERY

TIPPECANOE

VERMILLION

SET-ASIDE :

		(7) 59-3105837					
		V H P ENTERPRISES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	709-51821		LUMP	10000.00000	10000.00		
	SURFACE SEAL Structure #3						
0039	709-51821		LUMP	10000.00000	10000.00		
	SURFACE SEAL Structure #4						
0040	709-51821		LUMP	10000.00000	10000.00		
	SURFACE SEAL Structure #5						
0041	709-51821		LUMP	10000.00000	10000.00		
	SURFACE SEAL Structure #6						
0042	709-51821		LUMP	10000.00000	10000.00		
	SURFACE SEAL Structure #7						
0043	709-51821		LUMP	10000.00000	10000.00		
	SURFACE SEAL Structure #8						
0044	801-03290	4.000	EACH	50.00000	200.00		
	CONSTRUCTION SIGN, C						
0045	801-04308	15.000	EACH	10.00000	150.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0046	801-06606	8.000	EACH	20.00000	160.00		
	BARRICADE, IIB						
0047	801-06625	50.000	EACH	10.00000	500.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0048	801-06640	17.000	EACH	50.00000	850.00		
	CONSTRUCTION SIGN, A						
0049	801-06645	13.000	EACH	50.00000	650.00		
	CONSTRUCTION SIGN, B						
	SECTION TOTALS			\$ 1,452,110.00			
CONTRACT TOTALS				\$ 1,452,110.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 460 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 224,220.00
CALL ORDER : 460
LETTING DATE : 03/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26087-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 06/30/02 COMPLETION DATE
RURAL

ROUTE : SR 46, I-65 & I-74
COUNTIES : CLAY MONTGOMERY
TIPPECANOE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1131315 FIVE STAR PAINTING, INC.	\$ 178,785.00	100.0000%
2	35-1645115 THREE STAR PAINTING	\$ 192,603.86	107.7293%
3	35-1841931 VENUS PAINTING COMPANY	\$ 195,000.00	109.0695%
4	35-2019240 CENTRAL PAINTING, INC.	\$ 216,600.00	121.1511%
5	34-1564476 NORTH STAR PAINTING CO	\$ 478,800.00	267.8077%
6	59-3105837 V H P ENTERPRISES, INC.	\$ 770,800.00	431.1323%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1645115 THREE STAR PAINTING		(3) 35-1841931 VENUS PAINTING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE PAINTING							
0001	105-06657 PHONE, CELLULAR	4.000 MOS	200.00000	800.00	150.00000	600.00	300.00000	1200.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9000.00000	9000.00	9600.00000	9600.00	10000.00000	10000.00
0003	619-51859 PAINT STEEL BRIDGE Structure #1	LUMP	12606.00000	12606.00	6916.00000	6916.00	20000.00000	20000.00
0004	619-51859 PAINT STEEL BRIDGE Structure #2	LUMP	19271.00000	19271.00	8199.42000	8199.42	20000.00000	20000.00
0005	619-51859 PAINT STEEL BRIDGE Structure #3	LUMP	19485.00000	19485.00	8597.09000	8597.09	20000.00000	20000.00
0006	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #1	LUMP	3700.00000	3700.00	354.67000	354.67	1000.00000	1000.00
0007	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #2	LUMP	1100.00000	1100.00	420.49000	420.49	1000.00000	1000.00
0008	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #3	LUMP	1100.00000	1100.00	440.88000	440.88	1000.00000	1000.00
0009	619-61000 CLEAN STEEL BRIDGE Structure #1	LUMP	25212.00000	25212.00	45220.00000	45220.00	47000.00000	47000.00
0010	619-61000 CLEAN STEEL BRIDGE Structure #2	LUMP	38541.00000	38541.00	53611.54000	53611.54	33000.00000	33000.00
0011	619-61000 CLEAN STEEL BRIDGE Structure #3	LUMP	38970.00000	38970.00	56211.69000	56211.69	33000.00000	33000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 460 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 224,220.00
CALL ORDER : 460
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26087-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 46, I-65 & I-74
COUNTIES : CLAY MONTGOMERY
TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1645115 THREE STAR PAINTING		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 619-93423 POLLUTION CONTROL Structure #1	LUMP	3000.00000	3000.00	354.67000	354.67	2000.00000	2000.00
0013 619-93423 POLLUTION CONTROL Structure #2	LUMP	2000.00000	2000.00	420.49000	420.49	2000.00000	2000.00
0014 619-93423 POLLUTION CONTROL Structure #3	LUMP	3000.00000	3000.00	440.88000	440.88	2000.00000	2000.00
0015 709-51821 SURFACE SEAL Structure #1	LUMP	200.00000	200.00	354.67000	354.67	600.00000	600.00
0016 709-51821 SURFACE SEAL Structure #2	LUMP	300.00000	300.00	420.49000	420.49	600.00000	600.00
0017 709-51821 SURFACE SEAL Structure #3	LUMP	500.00000	500.00	440.88000	440.88	600.00000	600.00
SECTION TOTALS		\$	178,785.00	\$	192,603.86	\$	195,000.00
CONTRACT TOTALS		\$	178,785.00	\$	192,603.86	\$	195,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 460 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 224,220.00
 CALL ORDER : 460
 LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26087-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 46, I-65 & I-74
 COUNTIES : CLAY MONTGOMERY
 TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2019240 CENTRAL PAINTING, INC.		(5) 34-1564476 NORTH STAR PAINTING CO		(6) 59-3105837 V H P ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-06657 PHONE, CELLULAR	4.000	MOS	100.00000	400.00	200.00000	800.00	200.00000	800.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	10000.00000	10000.00	15000.00000	15000.00	20000.00000	20000.00
0003 619-51859 PAINT STEEL BRIDGE Structure #1		LUMP	10000.00000	10000.00	60000.00000	60000.00	110000.00000	110000.00
0004 619-51859 PAINT STEEL BRIDGE Structure #2		LUMP	20000.00000	20000.00	66000.00000	66000.00	110000.00000	110000.00
0005 619-51859 PAINT STEEL BRIDGE Structure #3		LUMP	20000.00000	20000.00	60000.00000	60000.00	110000.00000	110000.00
0006 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #1		LUMP	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
0007 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #2		LUMP	300.00000	300.00	5000.00000	5000.00	5000.00000	5000.00
0008 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING Structure #3		LUMP	300.00000	300.00	5000.00000	5000.00	5000.00000	5000.00
0009 619-61000 CLEAN STEEL BRIDGE Structure #1		LUMP	63000.00000	63000.00	60000.00000	60000.00	110000.00000	110000.00
0010 619-61000 CLEAN STEEL BRIDGE Structure #2		LUMP	40400.00000	40400.00	66000.00000	66000.00	110000.00000	110000.00
0011 619-61000 CLEAN STEEL BRIDGE Structure #3		LUMP	40400.00000	40400.00	60000.00000	60000.00	110000.00000	110000.00
0012 619-93423 POLLUTION CONTROL Structure #1		LUMP	300.00000	300.00	20000.00000	20000.00	5000.00000	5000.00
0013 619-93423 POLLUTION CONTROL Structure #2		LUMP	300.00000	300.00	21000.00000	21000.00	5000.00000	5000.00
0014 619-93423 POLLUTION CONTROL Structure #3		LUMP	300.00000	300.00	20000.00000	20000.00	5000.00000	5000.00
0015 709-51821 SURFACE SEAL Structure #1		LUMP	300.00000	300.00	5000.00000	5000.00	20000.00000	20000.00
0016 709-51821 SURFACE SEAL Structure #2		LUMP	300.00000	300.00	5000.00000	5000.00	20000.00000	20000.00
0017 709-51821 SURFACE SEAL Structure #3		LUMP	300.00000	300.00	5000.00000	5000.00	20000.00000	20000.00
SECTION TOTALS			\$	216,600.00	\$	478,800.00	\$	770,800.00
CONTRACT TOTALS			\$	216,600.00	\$	478,800.00	\$	770,800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 470 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 470

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26102-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/31/02 COMPLETION DATE

ROUTE : SR 17

COUNTIES : CASS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO		\$ 784,984.97	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	CONDITIONAL BID	\$ 870,197.95	110.8553%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 480 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,000.00

ROUTE : CR 650W

CALL ORDER : 480

CONTRACT ID : B -26113-A

COUNTIES : MADISON

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/30/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9948053

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1549010	MCALISTER EXCAVATING CO	\$ 584,574.37	100.0000%
2	35-1381845	HARVEY, GEORGE R. & SON, INC.	\$ 620,653.45	106.1718%
3	35-1212938	ATLAS EXCAVATING, INC.	\$ 664,564.68	113.6835%
4	35-0918397	RIETH RILEY CONSTRUCTION	\$ 708,289.60	121.1633%
5	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 724,431.05	123.9245%
6	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 770,022.55	131.7236%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1549010 MCALISTER EXCAVATING CO	UNIT PRICE	AMOUNT	(2) 35-1381845 HARVEY, GEORGE R. & SON, INC	UNIT PRICE	AMOUNT	(3) 35-1212938 ATLAS EXCAVATING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT											
0001	105-06790	12.000	MOS	1400.00000	16800.00	1200.00000	14400.00	1100.00000	13200.00		
	FIELD OFFICE, 27.9 m2										
0002	105-06845		LUMP	7000.00000	7000.00	12000.00000	12000.00	9000.00000	9000.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	25000.00000	25000.00	31000.00000	31000.00	36000.00000	36000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	6500.00000	6500.00	10000.00000	10000.00	15000.00000	15000.00		
	CLEARING RIGHT OF WAY										
0005	202-51330		LUMP	16000.00000	16000.00	40000.00000	40000.00	33000.00000	33000.00		
	PRESENT STRUCTURE, REMOVE										
0006	202-60820	200.000	m2	9.00000	1800.00	6.60000	1320.00	7.30000	1460.00		
	SURFACE MILLING, ASPHALT										
0007	203-02000	917.000	m3	9.10000	8344.70	8.00000	7336.00	13.20000	12104.40		
	EXCAVATION, COMMON										
0008	203-02070	3031.000	m3	11.70000	35462.70	6.60000	20004.60	12.20000	36978.20		
	BORROW										
0009	203-51223	487.000	m3	8.50000	4139.50	8.00000	3896.00	12.20000	5941.40		
	EXCAVATION, WATERWAY										
0010	205-06931	35.000	Mg	21.50000	752.50	25.00000	875.00	22.00000	770.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP										
0011	205-06932	70.000	m	18.00000	1260.00	18.25000	1277.50	8.00000	560.00		
	TEMPORARY CHECK DAM, STRAW BALES										
0012	205-06933	2.000	EACH	70.00000	140.00	69.00000	138.00	100.00000	200.00		
	TEMPORARY DITCH INLET PROTECTION										
0013	206-51215	19.000	m3	140.00000	2660.00	275.00000	5225.00	180.00000	3420.00		
	EXCAVATION, X										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 480 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,000.00
CALL ORDER : 480
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26113-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 650W
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-51220 EXCAVATION, WET	46.600	m3	150.00000	6990.00	360.00000	16776.00	85.00000	3961.00
0015 206-51225 EXCAVATION, DRY	36.200	m3	16.00000	579.20	15.00000	543.00	20.00000	724.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	89.000	m3	26.00000	2314.00	26.00000	2314.00	35.00000	3115.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	17.200	m3	31.00000	533.20	35.00000	602.00	90.00000	1548.00
0018 303-52308 COMPACTED AGGREGATE, O, 53	1836.000	Mg	18.00000	33048.00	18.00000	33048.00	17.50000	32130.00
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	8.200	Mg	132.00000	1082.40	132.00000	1082.40	118.00000	967.60
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	376.000	Mg	42.00000	15792.00	44.00000	16544.00	40.00000	15040.00
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	211.000	Mg	52.50000	11077.50	55.75000	11763.25	50.00000	10550.00
0022 402-05481 HMA BASE 25.0 mm, SHOULDER	103.000	Mg	56.00000	5768.00	59.50000	6128.50	54.00000	5562.00
0023 404-05511 SEAL COAT, 2	190.000	m2	14.00000	2660.00	14.15000	2688.50	13.00000	2470.00
0024 405-05517 ASPHALT FOR PRIME COAT	4.600	Mg	465.00000	2139.00	512.00000	2355.20	470.00000	2162.00
0025 406-05520 ASPHALT FOR TACK COAT	7.200	Mg	245.00000	1764.00	254.00000	1828.80	250.00000	1800.00
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1300.00000	3900.00	1243.00000	3729.00	1300.00000	3900.00
0027 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	660.00000	1980.00	632.50000	1897.50	600.00000	1800.00
0028 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	1.000	EACH	34500.00000	34500.00	35365.00000	35365.00	34000.00000	34000.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	111.000	m	30.50000	3385.50	29.50000	3274.50	28.00000	3108.00
0030 602-06729 BARRIER DELINEATOR	18.000	EACH	8.00000	144.00	8.00000	144.00	7.50000	135.00
0031 603-06040 FENCE, FARM FIELD, 1190 mm	576.000	m	20.00000	11520.00	14.15000	8150.40	14.00000	8064.00
0032 603-06052 FENCE GATE, FARM FIELD, 1190 mm X 3.7 m	2.000	EACH	860.00000	1720.00	1187.00000	2374.00	1150.00000	2300.00
0033 610-05527 HMA FOR APPROACHES	63.400	Mg	71.00000	4501.40	76.00000	4818.40	72.00000	4564.80
0034 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	150.000	m2	75.00000	11250.00	60.00000	9000.00	59.00000	8850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 480 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,000.00

ROUTE : CR 650W

CALL ORDER : 480

CONTRACT ID : B -26113-A

COUNTIES : MADISON

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 615-06490 RIGHT OF WAY MARKER	16.000	EACH	115.00000	1840.00	110.00000	1760.00	110.00000	1760.00
0036 615-06515 MONUMENT, D	1.000	EACH	160.00000	160.00	100.00000	100.00	150.00000	150.00
0037 616-02320 GEOTEXTILES	536.000	m2	2.95000	1581.20	3.60000	1929.60	4.00000	2144.00
0038 616-06405 RIPRAP, REVETMENT	466.000	Mg	21.50000	10019.00	20.00000	9320.00	21.50000	10019.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	550.00000	550.00	575.00000	575.00	525.00000	525.00
0040 621-06553 SEED MIXTURE, R	45.700	kg	8.70000	397.59	8.70000	397.59	7.90000	361.03
0041 621-06565 MULCHING MATERIAL	1.080	Mg	798.00000	861.84	800.00000	864.00	730.00000	788.40
0042 621-06567 WATER	86.500	kL	0.55000	47.58	0.64000	55.36	0.70000	60.55
0043 621-06574 SODDING	4808.000	m2	3.90000	18751.20	3.50000	16828.00	3.40000	16347.20
0044 701-91792 PILE TIP, STEEL H	12.000	EACH	90.00000	1080.00	110.00000	1320.00	110.00000	1320.00
0045 701-93658 PILE, STEEL H, HP 310 X 93	156.000	m	94.00000	14664.00	80.00000	12480.00	105.00000	16380.00
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	59.200	m3	425.00000	25160.00	520.00000	30784.00	470.00000	27824.00
0047 702-51015 CONCRETE, B, FOOTINGS	19.000	m3	320.00000	6080.00	400.00000	7600.00	350.00000	6650.00
0048 703-51030 REINFORCING STEEL	5043.000	kg	1.28000	6455.04	1.15000	5799.45	1.20000	6051.60
0049 703-51032 REINFORCING STEEL, EPOXY COATED	29388.000	kg	1.39000	40849.32	1.30000	38204.40	1.25000	36735.00
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	150.000	m3	445.00000	66750.00	460.00000	69000.00	475.00000	71250.00
0051 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1200.00000	3600.00	1380.00000	4140.00	1000.00000	3000.00
0052 706-51020 CONCRETE, C, RAILING	28.300	m3	470.00000	13301.00	460.00000	13018.00	500.00000	14150.00
0053 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	325.500	m	210.00000	68355.00	216.00000	70308.00	333.00000	108391.50
0054 709-51821 SURFACE SEAL		LUMP	2250.00000	2250.00	6061.00000	6061.00	7000.00000	7000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 480 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,000.00
CALL ORDER : 480
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26113-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 650W
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	54.000	m	85.00000	4590.00	85.00000	4590.00	110.00000	5940.00
0056 715-05407 PIPE, END BENT DRAIN, 150 mm	38.000	m	27.00000	1026.00	35.00000	1330.00	29.00000	1102.00
0057 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	350.00000	700.00	300.00000	600.00	225.00000	450.00
0058 720-45030 INLET, E7	1.000	EACH	1200.00000	1200.00	850.00000	850.00	900.00000	900.00
0059 720-45035 INLET, F7	1.000	EACH	1600.00000	1600.00	900.00000	900.00	900.00000	900.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	410.00000	1640.00	230.00000	920.00	260.00000	1040.00
0061 801-06605 BARRICADE, IIAA	6.000	EACH	125.00000	750.00	132.25000	793.50	100.00000	600.00
0062 801-06606 BARRICADE, IIBB	4.000	EACH	147.00000	588.00	132.25000	529.00	110.00000	440.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	96.00000	2304.00	103.50000	2484.00	110.00000	2640.00
0064 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	80.50000	966.00	110.00000	1320.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	3000.00000	3000.00	2500.00000	2500.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	800.000	m	0.61000	488.00	0.78000	624.00	0.90000	720.00
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	800.000	m	0.61000	488.00	0.78000	624.00	0.90000	720.00
SECTION TOTALS			\$	584,574.37	\$	620,653.45	\$	664,564.68
CONTRACT TOTALS			\$	584,574.37	\$	620,653.45	\$	664,564.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 480 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,000.00
CALL ORDER : 480
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26113-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 650W
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	12.000	MOS	1800.00000	21600.00	1100.00000	13200.00	1000.00000	12000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5400.00000	5400.00	7500.00000	7500.00	8000.00000	8000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35400.00000	35400.00	34500.00000	34500.00	37000.00000	37000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	14000.00000	14000.00	20500.00000	20500.00	5000.00000	5000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	40000.00000	40000.00	72500.00000	72500.00	77000.00000	77000.00
0006 202-60820 SURFACE MILLING, ASPHALT	200.000	m2	12.50000	2500.00	6.00000	1200.00	8.02000	1604.00
0007 203-02000 EXCAVATION, COMMON	917.000	m3	17.00000	15589.00	13.75000	12608.75	10.00000	9170.00
0008 203-02070 BORROW	3031.000	m3	3.50000	10608.50	15.25000	46222.75	22.00000	66682.00
0009 203-51223 EXCAVATION, WATERWAY	487.000	m3	17.00000	8279.00	17.50000	8522.50	15.00000	7305.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	35.000	Mg	25.00000	875.00	35.00000	1225.00	30.00000	1050.00
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	70.000	m	16.00000	1120.00	16.00000	1120.00	15.88000	1111.60
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	60.00000	120.00	70.00000	140.00	60.00000	120.00
0013 206-51215 EXCAVATION, X	19.000	m3	265.00000	5035.00	140.00000	2660.00	100.00000	1900.00
0014 206-51220 EXCAVATION, WET	46.600	m3	600.00000	27960.00	100.00000	4660.00	50.00000	2330.00
0015 206-51225 EXCAVATION, DRY	36.200	m3	24.00000	868.80	25.00000	905.00	25.00000	905.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	89.000	m3	26.00000	2314.00	27.50000	2447.50	35.00000	3115.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	17.200	m3	50.00000	860.00	27.50000	473.00	55.00000	946.00
0018 303-52308 COMPACTED AGGREGATE, O, 53	1836.000	Mg	17.25000	31671.00	24.00000	44064.00	20.00000	36720.00
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	8.200	Mg	104.00000	852.80	120.00000	984.00	115.40000	946.28
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	376.000	Mg	40.75000	15322.00	40.00000	15040.00	38.50000	14476.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 480 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,000.00
 CALL ORDER : 480
 LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26113-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 650W
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	211.000	Mg	57.50000	12132.50	50.00000	10550.00	48.50000	10233.50
0022 402-05481 HMA BASE 25.0 mm, SHOULDER	103.000	Mg	57.30000	5901.90	54.00000	5562.00	51.80000	5335.40
0023 404-05511 SEAL COAT, 2	190.000	m2	10.15000	1928.50	12.50000	2375.00	12.30000	2337.00
0024 405-05517 ASPHALT FOR PRIME COAT	4.600	Mg	250.00000	1150.00	460.00000	2116.00	445.00000	2047.00
0025 406-05520 ASPHALT FOR TACK COAT	7.200	Mg	225.00000	1620.00	225.00000	1620.00	221.00000	1591.20
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1125.00000	3375.00	1200.00000	3600.00	1130.00000	3390.00
0027 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	595.00000	1785.00	600.00000	1800.00	575.00000	1725.00
0028 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	1.000	EACH	31200.00000	31200.00	35000.00000	35000.00	32150.00000	32150.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	111.000	m	29.00000	3219.00	29.50000	3274.50	26.80000	2974.80
0030 602-06729 BARRIER DELINEATOR	18.000	EACH	7.00000	126.00	8.00000	144.00	7.00000	126.00
0031 603-06040 FENCE, FARM FIELD, 1190 mm	576.000	m	12.25000	7056.00	20.00000	11520.00	18.70000	10771.20
0032 603-06052 FENCE GATE, FARM FIELD, 1190 mm X 3.7 m	2.000	EACH	1032.00000	2064.00	850.00000	1700.00	775.00000	1550.00
0033 610-05527 HMA FOR APPROACHES	63.400	Mg	69.00000	4374.60	70.00000	4438.00	66.00000	4184.40
0034 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	150.000	m2	65.00000	9750.00	60.00000	9000.00	75.00000	11250.00
0035 615-06490 RIGHT OF WAY MARKER	16.000	EACH	105.00000	1680.00	110.00000	1760.00	100.00000	1600.00
0036 615-06515 MONUMENT, D	1.000	EACH	75.00000	75.00	200.00000	200.00	135.00000	135.00
0037 616-02320 GEOTEXTILES	536.000	m2	3.00000	1608.00	3.00000	1608.00	2.50000	1340.00
0038 616-06405 RIPRAP, REVETMENT	466.000	Mg	21.00000	9786.00	27.50000	12815.00	30.00000	13980.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	550.00000	550.00	500.00000	500.00
0040 621-06553 SEED MIXTURE, R	45.700	kg	7.60000	347.32	8.50000	388.45	7.56000	345.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 480 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,000.00
CALL ORDER : 480
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26113-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 650W
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06565 MULCHING MATERIAL	1.080	Mg	694.00000	749.52	725.00000	783.00	694.00000	749.52
0042 621-06567 WATER	86.500	kL	0.55000	47.58	0.60000	51.90	0.55000	47.58
0043 621-06574 SODDING	4808.000	m2	3.06000	14712.48	3.50000	16828.00	3.06000	14712.48
0044 701-91792 PILE TIP, STEEL H	12.000	EACH	150.00000	1800.00	100.00000	1200.00	135.00000	1620.00
0045 701-93658 PILE, STEEL H, HP 310 X 93	156.000	m	113.00000	17628.00	125.00000	19500.00	100.00000	15600.00
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	59.200	m3	750.00000	44400.00	425.00000	25160.00	70.00000	4144.00
0047 702-51015 CONCRETE, B, FOOTINGS	19.000	m3	500.00000	9500.00	450.00000	8550.00	440.00000	8360.00
0048 703-51030 REINFORCING STEEL	5043.000	kg	1.00000	5043.00	1.40000	7060.20	1.20000	6051.60
0049 703-51032 REINFORCING STEEL, EPOXY COATED	29388.000	kg	1.10000	32326.80	1.50000	44082.00	1.25000	36735.00
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	150.000	m3	640.00000	96000.00	495.00000	74250.00	620.00000	93000.00
0051 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1200.00000	3600.00	1350.00000	4050.00	1250.00000	3750.00
0052 706-51020 CONCRETE, C, RAILING	28.300	m3	526.00000	14885.80	450.00000	12735.00	550.00000	15565.00
0053 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	325.500	m	315.00000	102532.50	235.00000	76492.50	475.00000	154612.50
0054 709-51821 SURFACE SEAL		LUMP	5804.00000	5804.00	9000.00000	9000.00	3100.00000	3100.00
0055 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	54.000	m	94.00000	5076.00	95.00000	5130.00	90.00000	4860.00
0056 715-05407 PIPE, END BENT DRAIN, 150 mm	38.000	m	20.00000	760.00	17.50000	665.00	25.00000	950.00
0057 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	400.00000	800.00	350.00000	700.00	440.00000	880.00
0058 720-45030 INLET, E7	1.000	EACH	2000.00000	2000.00	1200.00000	1200.00	1400.00000	1400.00
0059 720-45035 INLET, F7	1.000	EACH	2000.00000	2000.00	1500.00000	1500.00	1400.00000	1400.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	275.00000	1100.00	200.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 480 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 775,000.00
CALL ORDER : 480
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26113-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 650W
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06605 BARRICADE, IIIA	6.000	EACH	115.00000	690.00	120.00000	720.00	115.00000	690.00
0062 801-06606 BARRICADE, IIIB	4.000	EACH	115.00000	460.00	120.00000	480.00	115.00000	460.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	90.00000	2160.00	100.00000	2400.00	90.00000	2160.00
0064 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	70.00000	840.00	100.00000	1200.00	70.00000	840.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	7500.00000	7500.00	1500.00000	1500.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	800.000	m	0.70000	560.00	1.00000	800.00	0.68000	544.00
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	800.000	m	0.70000	560.00	1.00000	800.00	0.68000	544.00
SECTION TOTALS				\$ 708,289.60		\$ 724,431.05		\$ 770,022.55
CONTRACT TOTALS				\$ 708,289.60		\$ 724,431.05		\$ 770,022.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 490 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 533,725.00
CALL ORDER : 490
LETTING DATE : 03/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26182-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/30/02 COMPLETION DATE
RURAL

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES, INC.	\$ 391,206.55	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE								
0001	110-01001	LUMP	19000.00000	19000.00				
	MOBILIZATION AND DEMOBILIZATION							
0002	110-01001	LUMP	1950.00000	1950.00				
	MOBILIZATION AND DEMOBILIZATION , EMERGENCY WORK IN ANGOLA SUBDISTRICT							
0003	110-01001	LUMP	1950.00000	1950.00				
	MOBILIZATION AND DEMOBILIZATION , EMERGENCY WORK IN BLUFFTON SUBDISTRICT							
0004	110-01001	LUMP	975.00000	975.00				
	MOBILIZATION AND DEMOBILIZATION , EMERGENCY WORK IN FORT WAYNE SUBDISTRICT							
0005	110-01001	LUMP	1950.00000	1950.00				
	MOBILIZATION AND DEMOBILIZATION , EMERGENCY WORK IN GOSHEN SUBDISTRICT							
0006	110-01001	LUMP	1950.00000	1950.00				
	MOBILIZATION AND DEMOBILIZATION , EMERGENCY WORK IN WABASH SUBDISTRICT							
0007	110-01001	LUMP	1950.00000	1950.00				
	MOBILIZATION AND DEMOBILIZATION , EMERGENCY WORK IN WARSAW SUBDISTRICT							
0008	202-60820	50.000 SYS	84.50000	4225.00				
	SURFACE MILLING, ASPHALT							
0009	202-60820	20.000 SYS	110.75000	2215.00				
	SURFACE MILLING, ASPHALT , EMERGENCY WORK							
0010	213-04324	33.000 CYS	351.75000	11607.75				
	FLOWABLE FILL							
0011	213-04324	10.000 CYS	395.25000	3952.50				
	FLOWABLE FILL , EMERGENCY WORK							
0012	402-05481	130.000 TON	91.85000	11940.50				
	HMA BASE 25.0 mm, SHOULDER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 490 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 533,725.00
CALL ORDER : 490
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26182-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1817530 PIONEER ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05495 HMA WEDGE AND LEVEL	16.000 TON	430.60000	6889.60				
0014 402-05495 HMA WEDGE AND LEVEL , EMERGENCY WORK	10.000 TON	460.00000	4600.00				
0015 406-05521 ASPHALT FOR TACK COAT	40.000 SYS	6.55000	262.00				
0016 406-05521 ASPHALT FOR TACK COAT , EMERGENCY WORK	20.000 SYS	6.55000	131.00				
0017 605-05523 CURB, HMA	40.000 LFT	35.00000	1400.00				
0018 605-05523 CURB, HMA , EMERGENCY WORK	50.000 LFT	35.00000	1750.00				
0019 616-02281 GROUT FOR RIPRAP	88.000 CYS	170.00000	14960.00				
0020 616-02281 GROUT FOR RIPRAP , EMERGENCY WORK	10.000 CYS	275.00000	2750.00				
0021 616-02320 GEOTEXTILES	250.000 SYS	2.20000	550.00				
0022 616-02320 GEOTEXTILES , EMERGENCY WORK	100.000 SYS	3.85000	385.00				
0023 616-06405 RIPRAP, REVETMENT	220.000 TON	51.70000	11374.00				
0024 616-06405 RIPRAP, REVETMENT , EMERGENCY WORK	100.000 TON	51.70000	5170.00				
0025 616-93772 INSPECTION HOLE	20.000 EACH	165.00000	3300.00				
0026 616-93772 INSPECTION HOLE , EMERGENCY WORK	5.000 EACH	180.00000	900.00				
0027 619-91919 JOINT AND CRACK CLEANING AND SEALING	100.000 LFT	35.30000	3530.00				
0031 724-03276 EXPANSION JOINT SEALING SYSTEM , WITH NOSING, EMERGENCY WORK	200.000 LFT	59.00000	11800.00				
0032 724-03276 EXPANSION JOINT SEALING SYSTEM , WITHOUT NOSING	339.000 LFT	29.30000	9932.70				
0033 724-03276 EXPANSION JOINT SEALING SYSTEM , WITHOUT NOSING, EMERGENCY WORK	100.000 LFT	29.30000	2930.00				
0034 724-03276 EXPANSION JOINT SEALING SYSTEM ,REMOVE AND REPLACE, REMOVE POLYMER MOD	416.000 LFT	145.00000	60320.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 490 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 533,725.00
CALL ORDER : 490
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26182-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1817530					
		PIONEER ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0035	724-03276	1096.000 LFT	85.50000	93708.00			
	EXPANSION JOINT SEALING SYSTEM WITH						
	NOSING, REMOVE AND REPLACE, BS- EXP						
0036	801-01093	94.000 EACH	78.00000	7332.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN						
	ASSEMBLY						
0037	801-01093	4.000 EACH	78.00000	312.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN						
	ASSEMBLY , #1 EMERGENCY WORK						
0038	801-01093	4.000 EACH	78.00000	312.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN						
	ASSEMBLY , #2 EMERGENCY WORK						
0039	801-01093	4.000 EACH	78.00000	312.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN						
	ASSEMBLY , #3 EMERGENCY WORK						
0040	801-01093	4.000 EACH	78.00000	312.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN						
	ASSEMBLY , #4 EMERGENCY WORK						
0041	801-01093	4.000 EACH	78.00000	312.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN						
	ASSEMBLY . #5 EMERGENCY WORK						
0042	801-06640	258.000 EACH	16.75000	4321.50			
	CONSTRUCTION SIGN, A						
0043	801-06640	30.000 EACH	20.00000	600.00			
	CONSTRUCTION SIGN, A , EMERGENCY WORK						
0044	801-06710	76.000 DAY	45.00000	3420.00			
	FLASHING ARROW SIGN						
0045	801-06710	10.000 DAY	45.00000	450.00			
	FLASHING ARROW SIGN , EMERGENCY WORK						
0046	801-06775	LUMP	1310.00000	1310.00			
	MAINTAINING TRAFFIC , #1 EMERGENCY WORK						
0047	801-06775	LUMP	1310.00000	1310.00			
	MAINTAINING TRAFFIC , #2 EMERGENCY WORK						
0048	801-06775	LUMP	1310.00000	1310.00			
	MAINTAINING TRAFFIC , #3 EMERGENCY WORK						
0049	801-06775	LUMP	1310.00000	1310.00			
	MAINTAINING TRAFFIC , #4 EMERGENCY WORK						
0050	801-06775	LUMP	1310.00000	1310.00			
	MAINTAINING TRAFFIC , #5 EMERGENCY WORK						
0051	801-06775	LUMP	1310.00000	1310.00			
	MAINTAINING TRAFFIC , STRUCTURE NO. 1						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 490 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 533,725.00
CALL ORDER : 490
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : B -26182-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1817530 PIONEER ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 10	LUMP	2270.00000	2270.00				
0053 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 11	LUMP	2270.00000	2270.00				
0054 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 12	LUMP	2270.00000	2270.00				
0055 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 13	LUMP	2270.00000	2270.00				
0056 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 14	LUMP	2270.00000	2270.00				
0057 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 15	LUMP	2270.00000	2270.00				
0058 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 16	LUMP	3570.00000	3570.00				
0059 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 17	LUMP	3570.00000	3570.00				
0060 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 18	LUMP	4190.00000	4190.00				
0061 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 19	LUMP	2270.00000	2270.00				
0062 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 2	LUMP	3125.00000	3125.00				
0063 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 20	LUMP	2270.00000	2270.00				
0064 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 21	LUMP	2270.00000	2270.00				
0065 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 22	LUMP	2270.00000	2270.00				
0066 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 23	LUMP	3775.00000	3775.00				
0067 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 3	LUMP	3125.00000	3125.00				
0068 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 4	LUMP	4190.00000	4190.00				
0069 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 5	LUMP	4190.00000	4190.00				
0070 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 6	LUMP	2270.00000	2270.00				
0071 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 7	LUMP	4190.00000	4190.00				
0072 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 8	LUMP	4190.00000	4190.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 490 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 533,725.00

ROUTE : VARIOUS

CALL ORDER : 490

CONTRACT ID : B -26182-A

COUNTIES : VARIOUS

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

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		(1) 35-1817530					
		PIONEER ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0073 801-06775		LUMP	2270.00000	2270.00			
	MAINTAINING TRAFFIC , STRUCTURE NO. 9						
	SECTION TOTALS		\$	391,206.55			

CONTRACT TOTALS			\$	391,206.55			
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