

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,742,284.16
 CALL ORDER : 400
 LETTING DATE : 05/21/02 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : B -25407-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 10/15/03 COMPLETION DATE
 URBAN

ROUTE : NUS 50
 COUNTIES : KNOX
 PROJECT(S) : 0421009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,347,031.43	100.0000%
2	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 6,043,409.61	113.0236%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 6,074,614.57	113.6072%
4	35-1878024 RAGLE, INC.	\$ 6,587,987.99	123.2083%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 6,684,512.36	125.0135%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	40000.00000	40000.00	27446.51000	27446.51	20000.00000	20000.00
0002	105-07038 FIELD OFFICE, A	26.000 MOS	1300.00000	33800.00	1390.30000	36147.80	1600.00000	41600.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	265000.00000	265000.00	302170.48000	302170.48	300000.00000	300000.00
0004	202-02240 PAVEMENT, REMOVE	310.000 SYS	14.00000	4340.00	19.84000	6150.40	12.00000	3720.00
0005	202-02241 GUARDRAIL, REMOVE	927.500 LFT	2.00000	1855.00	2.06000	1910.65	1.95000	1808.63
0006	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	350000.00000	350000.00	723735.84000	723735.84	307000.00000	307000.00
0007	202-51368 SLOPEWALL, REMOVE	1467.000 SYS	4.00000	5868.00	19.75000	28973.25	26.00000	38142.00
0008	202-60820 SURFACE MILLING, ASPHALT	637.000 SYS	6.00000	3822.00	5.95000	3790.15	5.00000	3185.00
0009	203-02000 EXCAVATION, COMMON	400.000 CYS	11.00000	4400.00	11.99000	4796.00	24.00000	9600.00
0010	203-90014 LINEAR GRADING	23.590 STA	125.00000	2948.75	497.44000	11734.61	500.00000	11795.00
0011	213-52830 FLOWABLE MORTAR	40.000 CYS	90.00000	3600.00	136.37000	5454.80	150.00000	6000.00
0012	303-60900 COMPACTED AGGREGATE FOR BASE, 0	112.000 TON	25.00000	2800.00	21.83000	2444.96	32.00000	3584.00
0013	401-05467 MILLED HMA CORRUGATIONS	2236.000 LFT	1.70000	3801.20	2.06000	4606.16	2.70000	6037.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,742,284.16
CALL ORDER : 400
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -25407-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 50
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	3380.000	TON	37.00000	125060.00	38.13000	128879.40	36.50000	123370.00
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	300.000	TON	61.00000	18300.00	62.86000	18858.00	60.00000	18000.00
0016 404-05511 SEAL COAT, 2	795.000	SYS	3.60000	2862.00	4.12000	3275.40	3.50000	2782.50
0017 406-05521 ASPHALT FOR TACK COAT	2837.000	SYS	0.20000	567.40	0.20000	567.40	0.18000	510.66
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000	EACH	1250.00000	6250.00	1246.87000	6234.35	1210.00000	6050.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2100.00000	2100.00	2117.63000	2117.63	2055.00000	2055.00
0020 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3200.00000	6400.00	3220.23000	6440.46	3125.00000	6250.00
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	325.000	LFT	9.50000	3087.50	9.79000	3181.75	9.40000	3055.00
0022 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	600.000	LFT	14.00000	8400.00	14.43000	8658.00	13.75000	8250.00
0023 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000	EACH	67.00000	134.00	66.98000	133.96	65.00000	130.00
0024 602-06729 BARRIER DELINEATOR	356.000	EACH	8.00000	2848.00	7.73000	2751.88	7.50000	2670.00
0025 603-06040 FENCE, FARM FIELD, 47 IN.	100.000	LFT	10.00000	1000.00	14.68000	1468.00	14.00000	1400.00
0026 610-05527 HMA FOR APPROACHES	346.000	TON	80.00000	27680.00	82.44000	28524.24	79.00000	27334.00
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	348.000	SYS	60.00000	20880.00	49.47000	17215.56	60.00000	20880.00
0028 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	15000.00000	30000.00	55963.63000	111927.26	20000.00000	40000.00
0029 616-02320 GEOTEXTILES	1300.000	SYS	1.25000	1625.00	2.16000	2808.00	3.00000	3900.00
0030 616-06405 RIPRAP, REVETMENT	1180.000	TON	25.00000	29500.00	19.60000	23128.00	27.00000	31860.00
0031 616-51367 SLOPEWALL, CONCRETE, 4 IN.	38.000	SYS	85.00000	3230.00	131.96000	5014.48	100.00000	3800.00
0034 619-93423 POLLUTION CONTROL		LUMP	9000.00000	9000.00	25761.86000	25761.86	15000.00000	15000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 50
COUNTIES : KNOX

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06559 MULCHED SEEDING, R	260.000	SYS	6.00000	1560.00	6.18000	1606.80	5.70000	1482.00
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	64.000	CYS	1000.00000	64000.00	1535.55000	98275.20	1500.00000	96000.00
0037 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	33024.000	LBS	2.00000	66048.00	1.83000	60433.92	3.00000	99072.00
0038 702-51863 FIELD DRILLED HOLE IN CONCRETE	2376.000	EACH	5.00000	11880.00	9.88000	23474.88	7.00000	16632.00
0039 703-51030 REINFORCING STEEL	11658.000	LBS	0.50000	5829.00	0.59000	6878.22	1.20000	13989.60
0040 703-51032 REINFORCING STEEL, EPOXY COATED	1066512.000	LBS	0.54000	575916.48	0.53000	565251.36	0.60000	639907.20
0041 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	3396.600	CYS	375.00000	1273725.00	390.27000	1325591.08	300.00000	1018980.00
0042 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1000.00000	8000.00	1196.21000	9569.68	1250.00000	10000.00
0043 706-51020 CONCRETE, C, RAILING	659.200	CYS	195.00000	128544.00	188.06000	123969.15	300.00000	197760.00
0044 708-51813 PNEUMATICALLY PLACED MORTAR	5650.000	SFT	33.00000	186450.00	26.95000	152267.50	35.00000	197750.00
0045 709-51821 SURFACE SEAL		LUMP	60000.00000	60000.00	10040.94000	10040.94	62250.00000	62250.00
0046 710-51870 REPOINTING MASONRY IN STRUCTURES	200.000	SFT	33.00000	6600.00	32.01000	6402.00	35.00000	7000.00
0047 711-01772 RETROFIT, 1	40.000	EACH	1200.00000	48000.00	1210.81000	48432.40	1340.00000	53600.00
0048 711-01774 RETROFIT, 2	124.000	EACH	1000.00000	124000.00	1045.93000	129695.32	500.00000	62000.00
0049 711-01775 RETROFIT, 3	80.000	EACH	1000.00000	80000.00	1313.86000	105108.80	800.00000	64000.00
0050 711-01784 PENCIL SANDBLASTING, GRINDING, AND NON DESTRUCTIVE TESTING	20.000	EACH	450.00000	9000.00	927.43000	18548.60	850.00000	17000.00
0051 711-05395 REPLACE SOLE PLATE	1.000	EACH	750.00000	750.00	694.37000	694.37	700.00000	700.00
0052 711-51038 STRUCTURAL STEEL		LUMP	77000.00000	77000.00	58869.26000	58869.26	75000.00000	75000.00
0053 711-51864 DRILLED HOLE	912.000	EACH	20.00000	18240.00	20.61000	18796.32	37.00000	33744.00
0054 711-51866 RIVET, REMOVE	584.000	EACH	41.00000	23944.00	41.22000	24072.48	30.00000	17520.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : NUS 50

CALL ORDER : 400

CONTRACT ID : B -25407-A

COUNTIES : KNOX

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DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 808-06716 LINE, REMOVE	3760.000	LFT	0.80000	3008.00	0.77000	2895.20	0.78000	2932.80
0076 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	2320.000	LFT	0.15000	348.00	0.10000	232.00	0.10000	232.00
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	20.00000	300.00	15.28000	229.20	15.00000	225.00
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	52.000	EACH	35.00000	1820.00	34.01000	1768.52	34.00000	1768.00
0079 619-07306 CLEAN AND PAINT STEEL BRIDGE, PARTIAL	16000.000	SFT	18.00000	288000.00	10.30000	164800.00	14.00000	224000.00
0080 801-06735 TUBULAR MARKER, PERMANENT	85.000	EACH	35.00000	2975.00	37.10000	3153.50	37.00000	3145.00
SECTION TOTALS				\$ 5,347,031.43		\$ 6,043,409.61		\$ 6,074,614.57
CONTRACT TOTALS				\$ 5,347,031.43		\$ 6,043,409.61		\$ 6,074,614.57

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 400 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,742,284.16
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CONTRACT ID : B -25407-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 50
COUNTIES : KNOX

SET-ASIDE :

		(4) 35-1878024 RAGLE, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	21000.00000	21000.00	34000.00000	34000.00	
0002 105-07038 FIELD OFFICE, A	26.000	MOS	1000.00000	26000.00	1000.00000	26000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	328000.00000	328000.00	316500.00000	316500.00	
0004 202-02240 PAVEMENT, REMOVE	310.000	SYS	20.00000	6200.00	14.00000	4340.00	
0005 202-02241 GUARDRAIL, REMOVE	927.500	LFT	3.50000	3246.25	2.00000	1855.00	
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	930000.00000	930000.00	525000.00000	525000.00	
0007 202-51368 SLOPEWALL, REMOVE	1467.000	SYS	4.00000	5868.00	10.00000	14670.00	
0008 202-60820 SURFACE MILLING, ASPHALT	637.000	SYS	7.00000	4459.00	3.40000	2165.80	
0009 203-02000 EXCAVATION, COMMON	400.000	CYS	10.00000	4000.00	20.00000	8000.00	
0010 203-90014 LINEAR GRADING	23.590	STA	250.00000	5897.50	590.00000	13918.10	
0011 213-52830 FLOWABLE MORTAR	40.000	CYS	115.00000	4600.00	99.00000	3960.00	
0012 303-60900 COMPACTED AGGREGATE FOR BASE, 0	112.000	TON	25.00000	2800.00	40.00000	4480.00	
0013 401-05467 MILLED HMA CORRUGATIONS	2236.000	LFT	1.45000	3242.20	1.50000	3354.00	
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	3380.000	TON	36.50000	123370.00	37.00000	125060.00	
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	300.000	TON	60.00000	18000.00	61.00000	18300.00	
0016 404-05511 SEAL COAT, 2	795.000	SYS	3.50000	2782.50	3.55000	2822.25	
0017 406-05521 ASPHALT FOR TACK COAT	2837.000	SYS	0.18000	510.66	0.20000	567.40	
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000	EACH	1210.00000	6050.00	1225.00000	6125.00	
0019 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2055.00000	2055.00	2100.00000	2100.00	
0020 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3125.00000	6250.00	3150.00000	6300.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,742,284.16
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CONTRACT ID : B -25407-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 50
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	325.000	LFT	9.40000	3055.00	9.75000	3168.75		
0022 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	600.000	LFT	13.75000	8250.00	14.00000	8400.00		
0023 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000	EACH	65.00000	130.00	67.00000	134.00		
0024 602-06729 BARRIER DELINEATOR	356.000	EACH	4.50000	1602.00	5.05000	1797.80		
0025 603-06040 FENCE, FARM FIELD, 47 IN.	100.000	LFT	10.00000	1000.00	14.25000	1425.00		
0026 610-05527 HMA FOR APPROACHES	346.000	TON	93.00000	32178.00	79.25000	27420.50		
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	348.000	SYS	48.00000	16704.00	70.00000	24360.00		
0028 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	25000.00000	50000.00	60000.00000	120000.00		
0029 616-02320 GEOTEXTILES	1300.000	SYS	1.80000	2340.00	3.00000	3900.00		
0030 616-06405 RIPRAP, REVETMENT	1180.000	TON	17.50000	20650.00	24.75000	29205.00		
0031 616-51367 SLOPEWALL, CONCRETE, 4 IN.	38.000	SYS	142.00000	5396.00	98.00000	3724.00		
0034 619-93423 POLLUTION CONTROL		LUMP	25000.00000	25000.00	20500.00000	20500.00		
0035 621-06559 MULCHED SEEDING, R	260.000	SYS	3.00000	780.00	5.75000	1495.00		
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	64.000	CYS	1700.00000	108800.00	2740.00000	175360.00		
0037 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	33024.000	LBS	2.25000	74304.00	4.00000	132096.00		
0038 702-51863 FIELD DRILLED HOLE IN CONCRETE	2376.000	EACH	9.00000	21384.00	21.00000	49896.00		
0039 703-51030 REINFORCING STEEL	11658.000	LBS	0.65000	7577.70	0.59000	6878.22		
0040 703-51032 REINFORCING STEEL, EPOXY COATED	1066512.000	LBS	0.59000	629242.08	0.60000	639907.20		
0041 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	3396.600	CYS	450.00000	1528470.00	449.50000	1526771.70		

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : B -25407-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 50
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0062 726-95870	238.000	EACH	3000.00000	714000.00	4900.00000	1166200.00		
BEARING ASSEMBLY , SEISMIC ISOLATION								
0063 801-06203	13184.000	LFT	0.10000	1318.40	0.11000	1450.24		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0064 801-06207	19984.000	LFT	1.00000	19984.00	1.00000	19984.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0065 801-06469	5000.000	LFT	1.80000	9000.00	1.70000	8500.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.								
0066 801-06605	4.000	EACH	182.00000	728.00	185.00000	740.00		
BARRICADE, IIIA								
0067 801-06606	4.000	EACH	234.00000	936.00	238.00000	952.00		
BARRICADE, IIIB								
0068 801-06640	34.000	EACH	197.00000	6698.00	200.00000	6800.00		
CONSTRUCTION SIGN, A								
0069 801-06645	3.000	EACH	56.00000	168.00	57.00000	171.00		
CONSTRUCTION SIGN, B								
0070 801-06710	1080.000	DAY	13.00000	14040.00	13.50000	14580.00		
FLASHING ARROW SIGN								
0071 801-06775		LUMP	41000.00000	41000.00	70000.00000	70000.00		
MAINTAINING TRAFFIC								
0072 801-97643	1728.000	LFT	3.75000	6480.00	3.90000	6739.20		
TEMPORARY BUZZ STRIPS								
0073 808-06713	4800.000	LFT	0.08000	384.00	0.10000	480.00		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0074 808-06714	9000.000	LFT	0.08000	720.00	0.10000	900.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0075 808-06716	3760.000	LFT	0.78000	2932.80	1.00000	3760.00		
LINE, REMOVE								
0076 808-75001	2320.000	LFT	0.10000	232.00	0.11000	255.20		
LINE, PAINT, BROKEN, WHITE, 5 IN.								
0077 808-75996	15.000	EACH	5.00000	75.00	12.00000	180.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0078 808-75998	52.000	EACH	34.00000	1768.00	35.00000	1820.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0079 619-07306	16000.000	SFT	15.00000	240000.00	15.00000	240000.00		
CLEAN AND PAINT STEEL BRIDGE, PARTIAL								
0080 801-06735	85.000	EACH	37.00000	3145.00	38.00000	3230.00		
TUBULAR MARKER, PERMANENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
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ROUTE : NUS 50
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1878024 RAGLE, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS			\$ 6,587,987.99		\$ 6,684,512.36		
CONTRACT TOTALS			\$ 6,587,987.99		\$ 6,684,512.36		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 412 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,158,485.77
CALL ORDER : 412
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26011-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/30/02 COMPLETION DATE
URBAN

ROUTE : LEXINGTON AVE
COUNTIES : ELKHART
PROJECT(S) : V522001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,153,455.67	100.0000%
2	36-2231526 WALSH CONSTR CO OF ILL	\$ 1,248,929.00	108.2771%
3	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 1,338,333.01	116.0281%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	3799.09000	3799.09	58693.03000	58693.03	18240.00000	18240.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	1870.31000	14962.48	1800.00000	14400.00	1075.00000	8600.00
	FIELD OFFICE, B							
0003	110-01001	LUMP	56177.50000	56177.50	60000.00000	60000.00	66875.00000	66875.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	22223.09000	22223.09	25000.00000	25000.00	17000.00000	17000.00
	CLEARING RIGHT OF WAY							
0005	202-02278	427.000 m	4.19000	1789.13	15.00000	6405.00	6.00000	2562.00
	CURB, CONCRETE, REMOVE							
0006	202-04089	13.000 EACH	50.00000	650.00	75.00000	975.00	35.00000	455.00
	SIGN, SHEET, REMOVE							
0007	202-51328	LUMP	161721.79000	161721.79	110000.00000	110000.00	141637.86000	141637.86
	PRESENT STRUCTURE, REMOVE PORTIONS							
0008	202-52710	469.000 m2	8.71000	4084.99	8.00000	3752.00	4.50000	2110.50
	SIDEWALK, CONCRETE, REMOVE							
0009	202-60820	143.000 m2	5.60000	800.80	10.00000	1430.00	6.00000	858.00
	SURFACE MILLING, ASPHALT							
0010	203-02000	3406.000 m3	25.66000	87397.96	14.00000	47684.00	5.38000	18324.28
	EXCAVATION, COMMON							
0011	205-02224	102.000 m	6.16000	628.32	6.16000	628.32	6.16000	628.32
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0012	205-02236	17.000 EACH	55.00000	935.00	55.00000	935.00	55.00000	935.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0013	205-02237	12.000 EACH	30.00000	360.00	30.00000	360.00	30.00000	360.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 412 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,158,485.77

CALL ORDER : 412

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26011-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LEXINGTON AVE

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1690004 NORTHERN INDIANA CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	2880.000	m3	7.66000	22060.80	11.18000	32198.40	12.10000	34848.00
0015 303-52308 COMPACTED AGGREGATE, O, 53	120.000	Mg	35.80000	4296.00	37.25000	4470.00	15.00000	1800.00
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	1211.000	Mg	35.00000	42385.00	37.00000	44807.00	30.00000	36330.00
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	393.000	Mg	39.50000	15523.50	42.00000	16506.00	34.00000	13362.00
0018 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	298.000	Mg	39.60000	11800.80	42.00000	12516.00	34.00000	10132.00
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	194.000	Mg	48.00000	9312.00	50.00000	9700.00	42.00000	8148.00
0020 406-05520 ASPHALT FOR TACK COAT	3.100	Mg	450.00000	1395.00	450.00000	1395.00	250.00000	775.00
0021 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	940.000	m2	41.22000	38746.80	63.17000	59379.80	94.00000	88360.00
0022 604-06069 CURB RAMP, CONCRETE	66.000	m2	37.28000	2460.48	28.00000	1848.00	38.50000	2541.00
0023 604-91531 SIDEWALK, CONCRETE, 100 mm	463.000	m2	28.40000	13149.20	22.80000	10556.40	28.00000	12964.00
0024 605-06090 CURB, INTEGRAL, CONCRETE	10.000	m	75.83000	758.30	107.90000	1079.00	75.00000	750.00
0025 605-06120 CURB, CONCRETE	23.300	m	75.83000	1766.84	76.40000	1780.12	75.00000	1747.50
0026 605-06140 CURB AND GUTTER, CONCRETE	349.000	m	45.51000	15882.99	39.20000	13680.80	38.00000	13262.00
0027 605-06215 CENTER CURB, D, CONCRETE	2.000	m	250.05000	500.10	375.15000	750.30	500.00000	1000.00
0028 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	249.000	m2	34.85000	8677.65	37.50000	9337.50	38.25000	9524.25
0029 616-02320 GEOTEXTILES	17.000	m2	15.08000	256.36	20.00000	340.00	7.75000	131.75
0030 616-06405 RIPRAP, REVETMENT	9.000	Mg	92.47000	832.23	200.00000	1800.00	50.00000	450.00
0031 619-98427 CLEAN DRAINS	24.000	EACH	56.62000	1358.88	66.30000	1591.20	345.00000	8280.00
0032 621-01597 EROSION CONTROL, MAT	625.000	m2	169.77000	106106.25	120.00000	75000.00	191.10000	119437.50
0033 621-06575 SODDING, NURSERY	795.000	m2	4.30000	3418.50	9.00000	7155.00	4.30000	3418.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 412 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,158,485.77

CALL ORDER : 412

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26011-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LEXINGTON AVE

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1690004 NORTHERN INDIANA CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 88 mm	2.000	EACH	983.00000	1966.00	983.00000	1966.00	983.00000	1966.00
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	1370.000	EACH	8.95000	12261.50	12.00000	16440.00	6.05000	8288.50
0036 703-51032 REINFORCING STEEL, EPOXY COATED	58117.000	kg	1.80000	104610.60	1.43000	83107.31	1.51000	87756.67
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	264.000	m3	193.87000	51181.68	425.00000	112200.00	715.00000	188760.00
0038 706-92612 RAILING, CONCRETE, C, MODIFIED	196.100	m	355.06000	69627.27	360.00000	70596.00	600.00000	117660.00
0040 708-51814 WELDED STEEL WIRE FABRIC	47.000	m2	27.66000	1300.02	40.00000	1880.00	35.00000	1645.00
0041 709-51821 SURFACE SEAL		LUMP	15568.93000	15568.93	20000.00000	20000.00	18000.00000	18000.00
0042 715-01286 PIPE, DUCTILE IRON, 300 mm	63.000	m	87.75000	5528.25	139.07000	8761.41	110.00000	6930.00
0043 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	102.000	m	65.35000	6665.70	91.48000	9330.96	90.00000	9180.00
0044 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	302.000	m	10.71000	3234.42	14.08000	4252.16	24.00000	7248.00
0045 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	56.000	m	79.32000	4441.92	91.94000	5148.64	100.00000	5600.00
0046 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	52.000	m	78.29000	4071.08	99.04000	5150.08	125.00000	6500.00
0047 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	11.000	m	94.66000	1041.26	186.20000	2048.20	155.00000	1705.00
0048 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	443.41000	443.41	292.80000	292.80	700.00000	700.00
0049 718-52610 AGGREGATE FOR UNDERDRAINS	68.100	m3	46.29000	3152.35	38.91000	2649.77	50.00000	3405.00
0050 718-99153 GEOTEXTILES FOR UNDERDRAIN	843.000	m2	1.55000	1306.65	1.58000	1331.94	1.25000	1053.75
0051 720-01091 MANHOLE, C10, MODIFIED	2.000	EACH	1649.88000	3299.76	2501.55000	5003.10	2000.00000	4000.00
0052 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	188.24000	2258.88	452.47000	5429.64	300.00000	3600.00
0053 720-45045 INLET, J10	6.000	EACH	1029.58000	6177.48	1503.95000	9023.70	1300.00000	7800.00
0054 720-45055 INLET, M10	1.000	EACH	1043.01000	1043.01	1703.82000	1703.82	1500.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 412 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,158,485.77
CALL ORDER : 412
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26011-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : LEXINGTON AVE
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1690004 NORTHERN INDIANA CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	971.49000	971.49	1197.95000	1197.95	900.00000	900.00
0056 720-45410 MANHOLE, C4	4.000	EACH	1328.87000	5315.48	1987.95000	7951.80	1800.00000	7200.00
0057 720-98174 INLET, B15	3.000	EACH	1391.73000	4175.19	1890.95000	5672.85	1750.00000	5250.00
0058 727-90308 EPOXY INJECTION, CRACK PREPARATION	74.000	m	200.00000	14800.00	175.00000	12950.00	120.00000	8880.00
0059 727-90309 EPOXY INJECTION, EPOXY MATERIAL	95.000	L	25.00000	2375.00	40.00000	3800.00	20.00000	1900.00
0060 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	2500.00000	2500.00	5000.00000	5000.00	4000.00000	4000.00
0061 728-98377 MASONRY COATING		LUMP	34057.03000	34057.03	49729.73000	49729.73	61000.00000	61000.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	240.00000	1200.00	300.00000	1500.00	240.00000	1200.00
0063 801-06605 BARRICADE, IIAA	8.000	EACH	90.00000	720.00	150.00000	1200.00	90.00000	720.00
0064 801-06606 BARRICADE, IIBB	3.000	EACH	114.00000	342.00	125.00000	375.00	114.00000	342.00
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	69.00000	1725.00	90.00000	2250.00	69.00000	1725.00
0066 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	95.00000	855.00	90.00000	810.00	95.00000	855.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	50000.00000	50000.00	6498.65000	6498.65
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	78.700	m	28.00000	2203.60	34.44000	2710.43	34.44000	2710.43
0069 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.290	m2	141.00000	1168.89	118.40000	981.54	118.40000	981.54
0070 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.010	m2	145.00000	291.45	139.93000	281.26	139.93000	281.26
0071 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	227.000	m	26.24000	5956.48	26.24000	5956.48	26.24000	5956.48
0072 805-86810 SERVICE POINT, II	1.000	EACH	6000.00000	6000.00	2500.00000	2500.00	2500.00000	2500.00
0073 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	18.000	EACH	22.00000	396.00	22.00000	396.00	22.00000	396.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 412 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,158,485.77

CALL ORDER : 412

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26011-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LEXINGTON AVE

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1690004 NORTHERN INDIANA CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	25.00000	100.00	25.00000	100.00	25.00000	100.00
0075 805-86930 INSULATING LINK, NOT WATERPROOFED	16.000	EACH	20.00000	320.00	20.00000	320.00	20.00000	320.00
0076 805-86935 INSULATING LINK, WATERPROOFED	4.000	EACH	23.00000	92.00	23.00000	92.00	23.00000	92.00
0077 805-96189 WIRE, AWG, NO. 10 COPPER STRANDED, 2 1C	32.000	m	1.97000	63.04	1.97000	63.04	1.97000	63.04
0078 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	247.000	m	10.33000	2551.51	10.33000	2551.51	10.33000	2551.51
0079 807-02191 HANDHOLE, LIGHTING	2.000	EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0080 807-03951 LIGHT POLE, ORNAMENTAL , 4 m	8.000	EACH	1275.00000	10200.00	1275.00000	10200.00	1275.00000	10200.00
0081 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT , ORNAMENTAL	8.000	EACH	825.00000	6600.00	825.00000	6600.00	825.00000	6600.00
0082 807-86910 CONNECTOR KIT, UNFUSED	8.000	EACH	25.00000	200.00	25.00000	200.00	25.00000	200.00
0083 807-86915 CONNECTOR KIT, FUSED	8.000	EACH	25.00000	200.00	25.00000	200.00	25.00000	200.00
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	119.000	m	1.42000	168.98	1.19000	141.61	1.42000	168.98
0085 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	111.000	m	2.60000	288.60	2.34000	259.74	2.60000	288.60
0086 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	22.000	m	7.87000	173.14	7.03000	154.66	7.87000	173.14
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	500.000	m	1.42000	710.00	1.19000	595.00	1.42000	710.00
0088 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	39.00000	156.00	55.00000	220.00	39.00000	156.00
0089 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	59.00000	118.00	125.00000	250.00	59.00000	118.00
0090 710-51870 REPOINTING MASONRY IN STRUCTURES	47.000	m2	1871.57000	87963.79	1450.00000	68150.00	1550.00000	72850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 412 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,158,485.77

CALL ORDER : 412

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26011-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LEXINGTON AVE

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1690004 NORTHERN INDIANA CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 1,153,455.67		\$ 1,248,929.00		\$ 1,338,333.01
CONTRACT TOTALS			\$ 1,153,455.67		\$ 1,248,929.00		\$ 1,338,333.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 420 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,000.00
CALL ORDER : 420
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26014-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/18/02 COMPLETION DATE
RURAL

ROUTE : CR 700W
COUNTIES : HENRY
PROJECT(S) : 9933032

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 289,722.16	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 304,358.73	105.0519%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 312,513.27	107.8665%
4	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 324,862.29	112.1289%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 349,530.45	120.6433%
6	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 364,440.44	125.7896%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.	(2) 35-1212938 ATLAS EXCAVATING, INC.	(3) 35-1609544 SCHUTT-LOOKABILL CO
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	6000.00000	6000.00	6700.00000 6700.00
0002	105-07038 FIELD OFFICE, A	6.000 MOS	1500.00000	9000.00	1200.00000	7200.00	2000.00000 12000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14400.00000	14400.00	16000.00000	16000.00	15600.00000 15600.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	17400.00000	17400.00	15000.00000	15000.00	5500.00000 5500.00
0005	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	40000.00000	40000.00	30000.00000	30000.00	56993.00000 56993.00
0006	203-02000 EXCAVATION, COMMON	265.000 m3	25.00000	6625.00	22.00000	5830.00	15.00000 3975.00
0007	203-02070 BORROW	70.000 m3	25.00000	1750.00	0.01000	0.70	1.00000 70.00
0008	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	49.000 m	7.00000	343.00	7.00000	343.00	7.54000 369.46
0009	206-51220 EXCAVATION, WET	80.000 m3	30.00000	2400.00	120.00000	9600.00	186.82000 14945.60
0010	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	32.000 m3	30.00000	960.00	25.00000	800.00	10.00000 320.00
0012	213-52830 FLOWABLE MORTAR	4.000 m3	400.00000	1600.00	160.00000	640.00	120.00000 480.00
0013	303-52308 COMPACTED AGGREGATE, O, 53	566.000 Mg	17.00000	9622.00	15.50000	8773.00	20.24000 11455.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,000.00

ROUTE : CR 700W

CALL ORDER : 420

CONTRACT ID : B -26014-A

COUNTIES : HENRY

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	125.000	Mg	74.00000	9250.00	54.50000	6812.50	60.38000	7547.50
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	135.000	Mg	74.00000	9990.00	52.00000	7020.00	57.50000	7762.50
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	63.000	Mg	80.00000	5040.00	83.00000	5229.00	92.00000	5796.00
0017 402-05481 HMA BASE 25.0 mm, SHOULDER	15.000	Mg	149.00000	2235.00	125.00000	1875.00	138.00000	2070.00
0018 404-05511 SEAL COAT, 2	145.000	m2	13.00000	1885.00	21.00000	3045.00	23.00000	3335.00
0019 405-05518 ASPHALT FOR PRIME COAT	830.000	m2	0.50000	415.00	1.60000	1328.00	1.70000	1411.00
0020 406-05521 ASPHALT FOR TACK COAT	1615.000	m2	0.04000	64.60	0.10000	161.50	0.06000	96.90
0021 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	875.00000	3500.00	1000.00000	4000.00	978.00000	3912.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2000.00000	8000.00	2100.00000	8400.00	2242.00000	8968.00
0023 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	850.00000	850.00	1000.00000	1000.00	920.00000	920.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	179.070	m	28.00000	5013.96	29.00000	5193.03	31.22000	5590.57
0025 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000	Mg	100.00000	500.00	68.00000	340.00	50.00000	250.00
0026 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	148.000	m2	60.00000	8880.00	56.00000	8288.00	68.00000	10064.00
0027 615-06505 MONUMENT, B	2.000	EACH	450.00000	900.00	440.00000	880.00	489.00000	978.00
0028 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1100.00000	1100.00	1500.00000	1500.00	500.00000	500.00
0029 616-02320 GEOTEXTILES	280.000	m2	3.00000	840.00	4.20000	1176.00	2.00000	560.00
0030 616-06405 RIPRAP, REVETMENT	210.000	Mg	26.00000	5460.00	23.00000	4830.00	25.47000	5348.70
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	315.00000	630.00	330.00000	660.00	345.00000	690.00
0032 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1500.000	m2	0.45000	675.00	0.50000	750.00	0.48000	720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 420 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,000.00

ROUTE : CR 700W

CALL ORDER : 420

CONTRACT ID : B -26014-A

COUNTIES : HENRY

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-02770 EROSION CONTROL BLANKET	306.000	m2	1.70000	520.20	1.80000	550.80	1.84000	563.04
0034 621-06548 SEED MIXTURE, CV	5.000	kg	53.00000	265.00	51.00000	255.00	57.00000	285.00
0035 621-06559 MULCHED SEEDING, R	1500.000	m2	0.55000	825.00	0.60000	900.00	0.58000	870.00
0036 621-06567 WATER	1.000	kL	1.00000	1.00	1.00000	1.00	0.63000	0.63
0037 621-06574 SODDING	22.000	m2	37.00000	814.00	37.00000	814.00	40.25000	885.50
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	27.00000	108.00	27.00000	108.00	29.00000	116.00
0039 701-51195 PILE, STEEL H, HP 310 X 79	340.000	m	60.00000	20400.00	120.00000	40800.00	50.00000	17000.00
0040 701-91792 PILE TIP, STEEL H	20.000	EACH	100.00000	2000.00	100.00000	2000.00	80.00000	1600.00
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	44.200	m3	450.00000	19890.00	450.00000	19890.00	455.97000	20153.87
0042 703-51030 REINFORCING STEEL	4362.000	kg	1.15000	5016.30	1.35000	5888.70	1.07000	4667.34
0043 703-51032 REINFORCING STEEL, EPOXY COATED	10317.000	kg	1.30000	13412.10	1.50000	15475.50	1.23000	12689.91
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	70.300	m3	500.00000	35150.00	550.00000	38665.00	589.88000	41468.56
0045 706-91957 BRIDGE RAILING, THRIE BEAM	38.100	m	220.00000	8382.00	210.00000	8001.00	218.50000	8324.85
0046 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	2700.00000	2700.00	920.00000	920.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	180.00000	720.00	200.00000	800.00	201.00000	804.00
0048 801-06605 BARRICADE, IIIA	8.000	EACH	65.00000	520.00	75.00000	600.00	69.00000	552.00
0049 801-06606 BARRICADE, IIIB	4.000	EACH	75.00000	300.00	85.00000	340.00	80.00000	320.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	95.00000	380.00	100.00000	400.00	104.00000	416.00
0051 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	55.00000	440.00	65.00000	520.00	56.00000	448.00
0052 207-06499 SUBGRADE TREATMENT	850.000	m2	5.00000	4250.00	3.50000	2975.00	6.47000	5499.50
SECTION TOTALS			\$	289,722.16	\$	304,358.73	\$	312,513.27
CONTRACT TOTALS			\$	289,722.16	\$	304,358.73	\$	312,513.27

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 420 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,000.00
CALL ORDER : 420
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26014-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 700W
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	5000.00000	5000.00	7500.00000 7500.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00	1250.00000	7500.00	1200.00000 7200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17500.00000	17500.00	17500.00000	17500.00	17750.00000 17750.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	20000.00000	20000.00	24500.00000	24500.00	15000.00000 15000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	25000.00000	25000.00	21099.00000	21099.00	35000.00000 35000.00
0006 203-02000 EXCAVATION, COMMON	265.000	m3	20.00000	5300.00	22.50000	5962.50	20.00000 5300.00
0007 203-02070 BORROW	70.000	m3	30.00000	2100.00	34.00000	2380.00	20.00000 1400.00
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	49.000	m	5.00000	245.00	7.00000	343.00	7.50000 367.50
0009 206-51220 EXCAVATION, WET	80.000	m3	150.00000	12000.00	450.00000	36000.00	120.00000 9600.00
0010 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	32.000	m3	25.00000	800.00	31.00000	992.00	24.00000 768.00
0012 213-52830 FLOWABLE MORTAR	4.000	m3	200.00000	800.00	180.00000	720.00	120.00000 480.00
0013 303-52308 COMPACTED AGGREGATE, O, 53	566.000	Mg	20.00000	11320.00	25.50000	14433.00	27.50000 15565.00
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	125.000	Mg	57.75000	7218.75	55.00000	6875.00	57.50000 7187.50
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	135.000	Mg	55.00000	7425.00	55.00000	7425.00	55.00000 7425.00
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	63.000	Mg	88.00000	5544.00	85.00000	5355.00	88.00000 5544.00
0017 402-05481 HMA BASE 25.0 mm, SHOULDER	15.000	Mg	132.00000	1980.00	125.00000	1875.00	132.00000 1980.00
0018 404-05511 SEAL COAT, 2	145.000	m2	22.00000	3190.00	21.00000	3045.00	22.00000 3190.00
0019 405-05518 ASPHALT FOR PRIME COAT	830.000	m2	1.65000	1369.50	1.50000	1245.00	1.50000 1245.00
0020 406-05521 ASPHALT FOR TACK COAT	1615.000	m2	0.06000	96.90	0.05000	80.75	0.10000 161.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 420 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,000.00

ROUTE : CR 700W

CALL ORDER : 420

CONTRACT ID : B -26014-A

COUNTIES : HENRY

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	935.00000	3740.00	850.00000	3400.00	900.00000	3600.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2145.00000	8580.00	1950.00000	7800.00	2250.00000	9000.00
0023 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	880.00000	880.00	800.00000	800.00	800.00000	800.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	179.070	m	29.86000	5347.03	27.15000	4861.75	32.00000	5730.24
0025 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000	Mg	25.00000	125.00	35.00000	175.00	50.00000	250.00
0026 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	148.000	m2	75.00000	11100.00	70.00000	10360.00	64.00000	9472.00
0027 615-06505 MONUMENT, B	2.000	EACH	400.00000	800.00	425.00000	850.00	450.00000	900.00
0028 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1500.00000	1500.00	1750.00000	1750.00	1200.00000	1200.00
0029 616-02320 GEOTEXTILES	280.000	m2	4.00000	1120.00	2.50000	700.00	3.30000	924.00
0030 616-06405 RIPRAP, REVETMENT	210.000	Mg	25.00000	5250.00	28.00000	5880.00	35.00000	7350.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	330.00000	660.00	325.00000	650.00	350.00000	700.00
0032 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1500.000	m2	0.46000	690.00	0.45000	675.00	0.50000	750.00
0033 621-02770 EROSION CONTROL BLANKET	306.000	m2	1.76000	538.56	1.75000	535.50	2.00000	612.00
0034 621-06548 SEED MIXTURE, CV	5.000	kg	54.45000	272.25	54.00000	270.00	60.00000	300.00
0035 621-06559 MULCHED SEEDING, R	1500.000	m2	0.55000	825.00	0.55000	825.00	0.60000	900.00
0036 621-06567 WATER	1.000	kL	1.00000	1.00	0.60000	0.60	1.00000	1.00
0037 621-06574 SODDING	22.000	m2	40.00000	880.00	40.00000	880.00	35.00000	770.00
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	27.50000	110.00	25.00000	100.00
0039 701-51195 PILE, STEEL H, HP 310 X 79	340.000	m	100.00000	34000.00	65.00000	22100.00	135.00000	45900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 420 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,000.00
CALL ORDER : 420
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26014-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 700W
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 701-91792 PILE TIP, STEEL H	20.000	EACH	100.00000	2000.00	125.00000	2500.00	125.00000	2500.00
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	44.200	m3	500.00000	22100.00	610.00000	26962.00	600.00000	26520.00
0042 703-51030 REINFORCING STEEL	4362.000	kg	1.30000	5670.60	1.05000	4580.10	1.50000	6543.00
0043 703-51032 REINFORCING STEEL, EPOXY COATED	10317.000	kg	1.40000	14443.80	1.25000	12896.25	1.60000	16507.20
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	70.300	m3	750.00000	52725.00	750.00000	52725.00	750.00000	52725.00
0045 706-91957 BRIDGE RAILING, THRIE BEAM	38.100	m	209.00000	7962.90	190.00000	7239.00	225.00000	8572.50
0046 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	1500.00000	1500.00	3000.00000	3000.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	192.50000	770.00	200.00000	800.00	250.00000	1000.00
0048 801-06605 BARRICADE, IIA	8.000	EACH	66.00000	528.00	100.00000	800.00	100.00000	800.00
0049 801-06606 BARRICADE, IIB	4.000	EACH	77.00000	308.00	100.00000	400.00	100.00000	400.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	99.00000	396.00	100.00000	400.00	100.00000	400.00
0051 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	55.00000	440.00	75.00000	600.00	100.00000	800.00
0052 207-06499 SUBGRADE TREATMENT	850.000	m2	2.00000	1700.00	15.50000	13175.00	15.00000	12750.00
SECTION TOTALS			\$	324,862.29	\$	349,530.45	\$	364,440.44
CONTRACT TOTALS			\$	324,862.29	\$	349,530.45	\$	364,440.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 432 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 439,565.57
CALL ORDER : 432
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26064-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 09/15/02 COMPLETION DATE
RURAL

ROUTE : SR 7
COUNTIES : JENNINGS
PROJECT(S) : 2072012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 326,121.95	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 357,153.23	109.5152%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 365,360.97	112.0320%
4	35-1385672 FORCE CONSTRUCTION	\$ 376,700.29	115.5090%
5	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 396,896.45	121.7018%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	3000.00000	3000.00	1600.00000	1600.00
0002	105-07038 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00	1800.00000	10800.00	1600.00000
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16250.00000	16250.00	17500.00000	17500.00	18000.00000	18000.00
0004	202-02240 PAVEMENT, REMOVE	100.800	m2	20.00000	2016.00	25.00000	2520.00	20.00000
0005	202-02241 GUARDRAIL, REMOVE	248.900	m	7.50000	1866.75	6.50000	1617.85	13.00000
0006	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	29500.00000	29500.00	33000.00000	33000.00	30000.00000	30000.00
0007	211-06467 AGGREGATE FOR END BENT BACKFILL	21.100	m3	27.50000	580.25	50.00000	1055.00	90.00000
0008	406-05521 ASPHALT FOR TACK COAT	1589.000	m2	0.05000	79.45	0.30000	476.70	0.06000
0009	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00	1250.00000
0010	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1500.00000	3000.00	1595.00000	3190.00	1450.00000
0011	601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	3950.00000	15800.00	3600.00000	14400.00	5000.00000
0012	601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2250.00000	9000.00	2395.00000	9580.00	2100.00000
0013	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	252.500	m	30.00000	7575.00	30.13000	7607.83	28.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 432 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 439,565.57

ROUTE : SR 7

CALL ORDER : 432

CONTRACT ID : B -26064-A

COUNTIES : JENNINGS

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	82.300	m	55.00000	4526.50	70.00000	5761.00	75.00000	6172.50
0015 602-06646 TEMPORARY CONCRETE BARRIER	177.000	m	50.00000	8850.00	65.00000	11505.00	65.00000	11505.00
0016 602-06729 BARRIER DELINEATOR	8.000	EACH	8.50000	68.00	7.00000	56.00	7.25000	58.00
0017 610-05527 HMA FOR APPROACHES	305.300	Mg	69.50000	21218.35	70.00000	21371.00	60.00000	18318.00
0018 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	204.800	m2	57.50000	11776.00	75.00000	15360.00	80.00000	16384.00
0019 610-06460 COMPACTED AGGREGATE, O	11.900	Mg	35.00000	416.50	28.00000	333.20	40.00000	476.00
0020 616-02320 GEOTEXTILES	110.000	m2	3.00000	330.00	6.00000	660.00	6.00000	660.00
0021 616-06406 RIPRAP, REVETMENT	93.500	m2	27.50000	2571.25	30.00000	2805.00	30.00000	2805.00
0022 702-04433 FLOOR DRAIN, PVC, 150 mm	6.000	EACH	500.00000	3000.00	150.00000	900.00	400.00000	2400.00
0023 702-51005 CONCRETE, A, SUBSTRUCTURE	8.800	m3	650.00000	5720.00	700.00000	6160.00	1000.00000	8800.00
0024 702-51863 FIELD DRILLED HOLE IN CONCRETE	1372.000	EACH	6.00000	8232.00	5.00000	6860.00	7.50000	10290.00
0025 703-51030 REINFORCING STEEL	3707.000	kg	1.60000	5931.20	1.45000	5375.15	1.40000	5189.80
0026 703-51032 REINFORCING STEEL, EPOXY COATED	8131.000	kg	1.60000	13009.60	1.65000	13416.15	1.60000	13009.60
0027 703-90512 THREADED BAR SPLICE	26.000	EACH	10.00000	260.00	7.50000	195.00	13.00000	338.00
0028 703-97703 THREADED BAR SPLICE, EPOXY COATED	56.000	EACH	12.00000	672.00	9.00000	504.00	15.00000	840.00
0029 704-51002 CONCRETE, C, SUPERSTRUCTURE	15.460	m3	750.00000	11595.00	900.00000	13914.00	900.00000	13914.00
0030 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1400.00000	5600.00	1200.00000	4800.00
0031 706-99291 RAILING, CONCRETE, C, 840 mm	136.200	m	127.50000	17365.50	130.00000	17706.00	100.00000	13620.00
0032 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	3450.00000	3450.00	3200.00000	3200.00
0033 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	5.000	m2	100.00000	500.00	350.00000	1750.00	100.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 432 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 439,565.57
CALL ORDER : 432
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26064-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7
COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 722-51842	895.800	m2	55.00000	49269.00	60.00000	53748.00	55.00000	49269.00
BRIDGE DECK OVERLAY								
0035 722-51846	6.500	m3	434.50000	2824.25	434.50000	2824.25	434.50000	2824.25
BRIDGE DECK OVERLAY, ADDITIONAL								
0036 722-51852	89.000	m2	50.00000	4450.00	75.00000	6675.00	50.00000	4450.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0037 722-60824	904.100	m2	6.50000	5876.65	6.00000	5424.60	6.50000	5876.65
SURFACE MILLING								
0038 724-51925	28.600	m	300.00000	8580.00	350.00000	10010.00	375.00000	10725.00
STRUCTURAL EXPANSION JOINT, SS								
0039 801-01851		LUMP	17500.00000	17500.00	22171.43000	22171.43	30000.00000	30000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0040 801-06207	1102.000	m	3.10000	3416.20	2.95000	3250.90	3.25000	3581.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0041 801-06606	2.000	EACH	100.00000	200.00	225.00000	450.00	80.00000	160.00
BARRICADE, IIIB								
0042 801-06640	25.000	EACH	100.00000	2500.00	75.00000	1875.00	80.00000	2000.00
CONSTRUCTION SIGN, A								
0043 801-06645	6.000	EACH	30.00000	180.00	40.00000	240.00	34.00000	204.00
CONSTRUCTION SIGN, B								
0044 801-06775		LUMP	5000.00000	5000.00	4000.00000	4000.00	10000.00000	10000.00
MAINTAINING TRAFFIC								
0045 808-06712	358.000	m	0.50000	179.00	0.79000	282.82	0.50000	179.00
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0046 808-06713	265.000	m	0.50000	132.50	0.79000	209.35	0.50000	132.50
LINE, PAINT, SOLID, WHITE, 100 mm								
0047 808-06714	1200.000	m	0.50000	600.00	0.79000	948.00	0.50000	600.00
LINE, PAINT, SOLID, YELLOW, 100 mm								
0048 808-06716	607.500	m	2.00000	1215.00	2.00000	1215.00	1.75000	1063.13
LINE, REMOVE								
0049 808-75996	6.000	EACH	15.00000	90.00	15.00000	90.00	50.00000	300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0050 808-75998	6.000	EACH	100.00000	600.00	85.00000	510.00	150.00000	900.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	326,121.95	\$	357,153.23	\$	365,360.97
CONTRACT TOTALS			\$	326,121.95	\$	357,153.23	\$	365,360.97

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 432 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 439,565.57
 CALL ORDER : 432
 LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26064-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7
 COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3300.00000	3300.00	2500.00000	2500.00	
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1665.00000	9990.00	1500.00000	9000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	33430.00000	33430.00	17500.00000	17500.00	
0004 202-02240 PAVEMENT, REMOVE	100.800	m2	32.78000	3304.22	40.00000	4032.00	
0005 202-02241 GUARDRAIL, REMOVE	248.900	m	11.37000	2829.99	7.15000	1779.63	
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	12367.00000	12367.00	50000.00000	50000.00	
0007 211-06467 AGGREGATE FOR END BENT BACKFILL	21.100	m3	93.09000	1964.20	30.00000	633.00	
0008 406-05521 ASPHALT FOR TACK COAT	1589.000	m2	0.05000	79.45	0.06000	95.34	
0009 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1320.00000	5280.00	
0010 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1595.00000	3190.00	1755.00000	3510.00	
0011 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	3600.00000	14400.00	3960.00000	15840.00	
0012 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2395.00000	9580.00	2635.00000	10540.00	
0013 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	252.500	m	30.13000	7607.83	33.13000	8365.32	
0014 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	82.300	m	91.70000	7546.91	65.00000	5349.50	
0015 602-06646 TEMPORARY CONCRETE BARRIER	177.000	m	103.00000	18231.00	60.00000	10620.00	
0016 602-06729 BARRIER DELINEATOR	8.000	EACH	7.00000	56.00	10.00000	80.00	
0017 610-05527 HMA FOR APPROACHES	305.300	Mg	59.00000	18012.70	65.00000	19844.50	
0018 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	204.800	m2	83.51000	17102.85	75.00000	15360.00	
0019 610-06460 COMPACTED AGGREGATE, O	11.900	Mg	132.00000	1570.80	25.00000	297.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 432 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 439,565.57
CALL ORDER : 432
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26064-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7
COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 616-02320 GEOTEXTILES	110.000	m2	5.80000	638.00	4.00000	440.00		
0021 616-06406 RIPRAP, REVETMENT	93.500	m2	60.08000	5617.48	25.00000	2337.50		
0022 702-04433 FLOOR DRAIN, PVC, 150 mm	6.000	EACH	36.70000	220.20	1500.00000	9000.00		
0023 702-51005 CONCRETE, A, SUBSTRUCTURE	8.800	m3	564.50000	4967.60	1000.00000	8800.00		
0024 702-51863 FIELD DRILLED HOLE IN CONCRETE	1372.000	EACH	7.84000	10756.48	7.00000	9604.00		
0025 703-51030 REINFORCING STEEL	3707.000	kg	1.41000	5226.87	1.35000	5004.45		
0026 703-51032 REINFORCING STEEL, EPOXY COATED	8131.000	kg	1.57000	12765.67	1.45000	11789.95		
0027 703-90512 THREADED BAR SPLICE	26.000	EACH	9.67000	251.42	10.00000	260.00		
0028 703-97703 THREADED BAR SPLICE, EPOXY COATED	56.000	EACH	11.70000	655.20	12.00000	672.00		
0029 704-51002 CONCRETE, C, SUPERSTRUCTURE	15.460	m3	615.80000	9520.27	1000.00000	15460.00		
0030 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1300.00000	5200.00		
0031 706-99291 RAILING, CONCRETE, C, 840 mm	136.200	m	107.00000	14573.40	145.00000	19749.00		
0032 709-51821 SURFACE SEAL		LUMP	3450.00000	3450.00	5000.00000	5000.00		
0033 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	5.000	m2	593.25000	2966.25	200.00000	1000.00		
0034 722-51842 BRIDGE DECK OVERLAY	895.800	m2	74.00000	66289.20	50.00000	44790.00		
0035 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.500	m3	434.50000	2824.25	434.50000	2824.25		
0036 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	89.000	m2	133.82000	11909.98	125.00000	11125.00		
0037 722-60824 SURFACE MILLING	904.100	m2	3.45000	3119.15	5.00000	4520.50		
0038 724-51925 STRUCTURAL EXPANSION JOINT, SS	28.600	m	219.70000	6283.42	300.00000	8580.00		
0039 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	22171.43000	22171.43	30000.00000	30000.00		
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1102.000	m	2.95000	3250.90	3.25000	3581.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 432 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 439,565.57
CALL ORDER : 432
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26064-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7
COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 801-06606 BARRICADE, IIIB	2.000	EACH	225.00000	450.00	250.00000	500.00		
0042 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	75.00000	1875.00	85.00000	2125.00		
0043 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	40.00000	240.00	44.00000	264.00		
0044 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	10000.00000	10000.00		
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	358.000	m	0.79000	282.82	0.87000	311.46		
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	265.000	m	0.79000	209.35	0.87000	230.55		
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1200.000	m	0.79000	948.00	0.87000	1044.00		
0048 808-06716 LINE, REMOVE	607.500	m	2.00000	1215.00	2.20000	1336.50		
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	25.00000	150.00	25.00000	150.00		
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	85.00000	510.00	95.00000	570.00		
SECTION TOTALS			\$	376,700.29	\$	396,896.45		
CONTRACT TOTALS			\$	376,700.29	\$	396,896.45		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 991,223.48

ROUTE : US 35

CALL ORDER : 440

CONTRACT ID : B -26132-A

COUNTIES : PULASKI

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/22/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1475024

1475023

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 760,482.61	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 819,893.30	107.8122%
3	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 890,362.41	117.0786%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,043,081.16	137.1604%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	1684.89000	1684.89	18000.00000	18000.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	2200.00000	19800.00	1738.50000	15646.50	2500.00000	22500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	40749.86000	40749.86	42000.00000	42000.00
0004 201-52370 CLEARING RIGHT OF WAY , STR NO 1	LUMP	6500.00000	6500.00	2372.75000	2372.75	3000.00000	3000.00
0005 201-52370 CLEARING RIGHT OF WAY , STR NO 2	LUMP	5000.00000	5000.00	9291.00000	9291.00	3000.00000	3000.00
0006 202-02240 PAVEMENT, REMOVE	641.000 m2	8.37000	5365.17	8.31000	5326.71	15.00000	9615.00
0007 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 1	LUMP	20000.00000	20000.00	50850.88000	50850.88	48000.00000	48000.00
0008 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 2	LUMP	18000.00000	18000.00	41986.46000	41986.46	48000.00000	48000.00
0009 202-60820 SURFACE MILLING, ASPHALT	2760.000 m2	3.00000	8280.00	3.02000	8335.20	2.75000	7590.00
0010 203-02000 EXCAVATION, COMMON	1645.000 m3	7.49000	12321.05	12.94000	21286.30	11.00000	18095.00
0011 203-02070 BORROW	605.000 m3	13.07000	7907.35	14.07000	8512.35	13.20000	7986.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	14.000 Mg	26.79000	375.06	80.16000	1122.24	70.00000	980.00
0013 205-06936 TEMPORARY SEDIMENT TRAP	241.000 Mg	28.59000	6890.19	22.09000	5323.69	55.00000	13255.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 991,223.48
CALL ORDER : 440
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26132-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35
COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06937 TEMPORARY SILT FENCE	255.000	m	6.20000	1581.00	5.20000	1326.00	3.00000	765.00
0015 206-51220 EXCAVATION, WET	35.000	m3	131.43000	4600.05	42.64000	1492.40	165.00000	5775.00
0016 207-06499 SUBGRADE TREATMENT	1690.000	m2	5.38000	9092.20	2.11000	3565.90	5.00000	8450.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	24.500	m3	32.65000	799.93	48.51000	1188.50	38.00000	931.00
0018 213-52830 FLOWABLE MORTAR	7.300	m3	136.99000	1000.03	104.75000	764.68	350.00000	2555.00
0019 303-52308 COMPACTED AGGREGATE, O, 53	1464.000	Mg	17.64000	25824.96	15.10000	22106.40	18.00000	26352.00
0020 402-05468 HMA BASE 25.0 mm, MAINLINE	78.000	Mg	60.00000	4680.00	52.00000	4056.00	60.00000	4680.00
0021 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	81.000	Mg	62.00000	5022.00	54.00000	4374.00	64.00000	5184.00
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	268.000	Mg	63.25000	16951.00	55.00000	14740.00	63.00000	16884.00
0023 402-05481 HMA BASE 25.0 mm, SHOULDER	328.000	Mg	60.25000	19762.00	46.00000	15088.00	54.00000	17712.00
0024 404-05511 SEAL COAT, 2	1169.000	m2	3.00000	3507.00	2.50000	2922.50	3.10000	3623.90
0025 405-05518 ASPHALT FOR PRIME COAT	1263.000	m2	0.80000	1010.40	0.65000	820.95	1.00000	1263.00
0026 406-05521 ASPHALT FOR TACK COAT	3555.000	m2	0.09000	319.95	0.05000	177.75	0.25000	888.75
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1300.00000	10400.00	1150.00000	9200.00	1500.00000	12000.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2000.00000	16000.00	1850.00000	14800.00	2400.00000	19200.00
0029 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	750.00000	750.00	1200.00000	1200.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	373.380	m	56.00000	20909.28	28.50000	10641.33	33.00000	12321.54
0031 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	371.900	m2	60.00000	22314.00	56.40000	20975.16	58.00000	21570.20
0032 615-06500 MONUMENT, A	4.000	EACH	1000.00000	4000.00	590.00000	2360.00	600.00000	2400.00
0033 616-02320 GEOTEXTILES	1703.000	m2	3.03000	5160.09	2.22000	3780.66	3.90000	6641.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 440 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 991,223.48

ROUTE : US 35

CALL ORDER : 440

CONTRACT ID : B -26132-A

COUNTIES : PULASKI

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-06405 RIPRAP, REVETMENT	895.000	Mg	25.52000	22840.40	21.07000	18857.65	21.00000	18795.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	400.00000	1600.00	200.00000	800.00	800.00000	3200.00
0036 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	9571.000	m2	0.35000	3349.85	0.30000	2871.30	0.90000	8613.90
0037 621-02770 EROSION CONTROL BLANKET	1537.000	m2	2.40000	3688.80	2.00000	3074.00	2.10000	3227.70
0038 621-06548 SEED MIXTURE, CV	4.000	kg	80.00000	320.00	55.00000	220.00	75.00000	300.00
0039 621-06559 MULCHED SEEDING, R	9149.000	m2	0.51000	4665.99	0.44000	4025.56	0.90000	8234.10
0040 621-06567 WATER	8.400	kL	1.00000	8.40	0.55000	4.62	1.00000	8.40
0041 621-06574 SODDING	422.000	m2	4.80000	2025.60	4.20000	1772.40	7.00000	2954.00
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	50.00000	100.00	25.00000	50.00	30.00000	60.00
0043 622-91786 SEEDLING	45.000	EACH	11.00000	495.00	9.86000	443.70	11.00000	495.00
0044 701-51195 PILE, STEEL H, HP 310 X 79	580.000	m	85.00000	49300.00	75.73000	43923.40	79.00000	45820.00
0045 701-91792 PILE TIP, STEEL H	24.000	EACH	110.00000	2640.00	73.41000	1761.84	135.00000	3240.00
0046 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	270.000	m	91.00000	24570.00	88.31000	23843.70	115.00000	31050.00
0047 702-04433 FLOOR DRAIN, PVC, 150 mm	28.000	EACH	100.00000	2800.00	52.71000	1475.88	50.00000	1400.00
0048 702-51100 DRAIN PIPE, CAST IRON, 150 mm	34.000	kg	8.82000	299.88	13.19000	448.46	25.00000	850.00
0049 702-90915 CONCRETE, A	85.200	m3	457.75000	39000.30	814.59000	69403.07	460.00000	39192.00
0050 702-93722 CONCRETE, C	234.700	m3	444.74000	104380.48	641.84000	150639.85	480.00000	112656.00
0051 703-51032 REINFORCING STEEL, EPOXY COATED	31621.000	kg	1.30000	41107.30	0.99000	31304.79	1.33000	42055.93
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1300.00000	10400.00	1200.00000	9600.00	1300.00000	10400.00
0053 706-51025 CONCRETE, C, RAILING	101.836	m	150.00000	15275.40	110.00000	11201.96	140.00000	14257.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 440 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 991,223.48
CALL ORDER : 440
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26132-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35
COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 707-05979	266.700	m2	243.72000	65000.12	271.38000	72377.05	330.00000	88011.00
STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 1219 mm								
0055 709-51821		LUMP	3500.00000	3500.00	2800.00000	2800.00	4600.00000	4600.00
SURFACE SEAL , STR NO 1								
0056 709-51821		LUMP	3500.00000	3500.00	2700.00000	2700.00	4400.00000	4400.00
SURFACE SEAL , STR NO 2								
0057 715-05407	36.000	m	32.78000	1180.08	20.65000	743.40	40.00000	1440.00
PIPE, END BENT DRAIN, 150 mm								
0058 719-35020	30.000	m	26.13000	783.90	43.88000	1316.40	40.00000	1200.00
PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm								
0059 719-35025	30.000	m	26.13000	783.90	43.88000	1316.40	55.00000	1650.00
PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm								
0060 801-04308	16.000	EACH	500.00000	8000.00	128.00000	2048.00	175.00000	2800.00
ROAD CLOSURE SIGN ASSEMBLY								
0061 801-06605	12.000	EACH	300.00000	3600.00	84.00000	1008.00	115.00000	1380.00
BARRICADE, IIIA								
0062 801-06606	4.000	EACH	250.00000	1000.00	112.00000	448.00	155.00000	620.00
BARRICADE, IIIB								
0063 801-06625	30.000	EACH	100.00000	3000.00	70.49000	2114.70	100.00000	3000.00
DETOUR ROUTE MARKER ASSEMBLY								
0064 801-06640	30.000	EACH	160.00000	4800.00	92.00000	2760.00	121.00000	3630.00
CONSTRUCTION SIGN, A								
0065 801-06775		LUMP	5000.00000	5000.00	984.29000	984.29	5800.00000	5800.00
MAINTAINING TRAFFIC , STR NO 1								
0066 801-06775		LUMP	5000.00000	5000.00	984.29000	984.29	5800.00000	5800.00
MAINTAINING TRAFFIC , STR NO 2								
0067 802-02489	12.000	m	40.00000	480.00	20.10000	241.20	35.00000	420.00
SIGN POST, SQUARE, REINFORCED ANCHOR BASE								
0068 802-05701	15.200	m	60.00000	912.00	23.03000	350.06	39.00000	592.80
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0069 802-05702	6.800	m	70.00000	476.00	17.19000	116.89	25.00000	170.00
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE								
0070 802-76025	2.520	m2	340.00000	856.80	139.00000	350.28	300.00000	756.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 440 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 991,223.48
CALL ORDER : 440
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26132-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35
COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.320	m2	300.00000	396.00	151.57000	200.07	290.00000	382.80
0072 804-06770 DELINEATOR POST	2.000	EACH	40.00000	80.00	12.87000	25.74	25.00000	50.00
0073 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	135.000	m	0.90000	121.50	0.66000	89.10	1.05000	141.75
0074 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1070.000	m	0.90000	963.00	0.66000	706.20	1.05000	1123.50
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	188.000	m	0.90000	169.20	0.66000	124.08	1.05000	197.40
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	33.000	EACH	10.00000	330.00	22.97000	758.01	20.00000	660.00
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	33.000	EACH	70.00000	2310.00	60.30000	1989.90	70.00000	2310.00
SECTION TOTALS			\$	760,482.61	\$	819,893.30	\$	890,362.41
CONTRACT TOTALS			\$	760,482.61	\$	819,893.30	\$	890,362.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 440 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 991,223.48
CALL ORDER : 440
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26132-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35
COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109					
ITEM DESCRIPTION		KANKAKEE VALLEY CONSTRUCTION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	8726.17000	8726.17			
	CONSTRUCTION ENGINEERING						
0002	105-07039	9.000 MOS	2100.00000	18900.00			
	FIELD OFFICE, B						
0003	110-01001	LUMP	52120.53000	52120.53			
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370	LUMP	10237.70000	10237.70			
	CLEARING RIGHT OF WAY , STR NO 1						
0005	201-52370	LUMP	10237.70000	10237.70			
	CLEARING RIGHT OF WAY , STR NO 2						
0006	202-02240	641.000 m2	8.67000	5557.47			
	PAVEMENT, REMOVE						
0007	202-51330	LUMP	126454.57000	126454.57			
	PRESENT STRUCTURE, REMOVE , STR NO 1						
0008	202-51330	LUMP	79971.91000	79971.91			
	PRESENT STRUCTURE, REMOVE , STR NO 2						
0009	202-60820	2760.000 m2	1.09000	3008.40			
	SURFACE MILLING, ASPHALT						
0010	203-02000	1645.000 m3	29.03000	47754.35			
	EXCAVATION, COMMON						
0011	203-02070	605.000 m3	16.88000	10212.40			
	BORROW						
0012	205-06931	14.000 Mg	49.11000	687.54			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0013	205-06936	241.000 Mg	45.00000	10845.00			
	TEMPORARY SEDIMENT TRAP						
0014	205-06937	255.000 m	5.20000	1326.00			
	TEMPORARY SILT FENCE						
0015	206-51220	35.000 m3	79.04000	2766.40			
	EXCAVATION, WET						
0016	207-06499	1690.000 m2	8.73000	14753.70			
	SUBGRADE TREATMENT						
0017	211-06467	24.500 m3	56.02000	1372.49			
	AGGREGATE FOR END BENT BACKFILL						
0018	213-52830	7.300 m3	175.51000	1281.22			
	FLOWABLE MORTAR						
0019	303-52308	1464.000 Mg	15.67000	22940.88			
	COMPACTED AGGREGATE, O, 53						
0020	402-05468	78.000 Mg	52.00000	4056.00			
	HMA BASE 25.0 mm, MAINLINE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 440 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 991,223.48
CALL ORDER : 440
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26132-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35
COUNTIES : PULASKI

SET-ASIDE :

		(4) 35-1582109						
		KANKAKEE VALLEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	402-05474	81.000 Mg	54.00000	4374.00				
	HMA INTERMEDIATE 19.0 mm, MAINLINE							
0022	402-05477	268.000 Mg	55.00000	14740.00				
	HMA SURFACE 9.5 mm, MAINLINE							
0023	402-05481	328.000 Mg	46.00000	15088.00				
	HMA BASE 25.0 mm, SHOULDER							
0024	404-05511	1169.000 m2	2.50000	2922.50				
	SEAL COAT, 2							
0025	405-05518	1263.000 m2	0.65000	820.95				
	ASPHALT FOR PRIME COAT							
0026	406-05521	3555.000 m2	0.05000	177.75				
	ASPHALT FOR TACK COAT							
0027	601-01522	8.000 EACH	1150.00000	9200.00				
	GUARDRAIL TRANSITION TYPE TGB							
0028	601-94689	8.000 EACH	1850.00000	14800.00				
	GUARDRAIL END TREATMENT, OS							
0029	601-97774	1.000 EACH	750.00000	750.00				
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0030	601-99105	373.380 m	28.50000	10641.33				
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0031	610-06259	371.900 m2	43.27000	16092.11				
	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm							
0032	615-06500	4.000 EACH	130.41000	521.64				
	MONUMENT, A							
0033	616-02320	1703.000 m2	1.99000	3388.97				
	GEOTEXTILES							
0034	616-06405	895.000 Mg	18.15000	16244.25				
	RIPRAP, REVETMENT							
0035	621-01004	4.000 EACH	200.00000	800.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0036	621-02363	9571.000 m2	0.30000	2871.30				
	MULCHED SEEDING, T, CONVENTIONAL MIX							
0037	621-02770	1537.000 m2	2.00000	3074.00				
	EROSION CONTROL BLANKET							
0038	621-06548	4.000 kg	55.00000	220.00				
	SEED MIXTURE, CV							
0039	621-06559	9149.000 m2	0.44000	4025.56				
	MULCHED SEEDING, R							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 440 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 991,223.48
CALL ORDER : 440
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26132-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35
COUNTIES : PULASKI

SET-ASIDE :

		(4) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	621-06567	8.400	kL	0.55000	4.62		
	WATER						
0041	621-06574	422.000	m2	4.20000	1772.40		
	SODDING						
0042	622-52436	2.000	EACH	25.00000	50.00		
	SIGN, DO NOT MOW OR SPRAY						
0043	622-91786	45.000	EACH	9.86000	443.70		
	SEEDLING						
0044	701-51195	580.000	m	93.97000	54502.60		
	PILE, STEEL H, HP 310 X 79						
0045	701-91792	24.000	EACH	95.00000	2280.00		
	PILE TIP, STEEL H						
0046	701-98647	270.000	m	92.35000	24934.50		
	PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm						
0047	702-04433	28.000	EACH	70.29000	1968.12		
	FLOOR DRAIN, PVC, 150 mm						
0048	702-51100	34.000	kg	26.43000	898.62		
	DRAIN PIPE, CAST IRON, 150 mm						
0049	702-90915	85.200	m3	563.93000	48046.84		
	CONCRETE, A						
0050	702-93722	234.700	m3	612.43000	143737.32		
	CONCRETE, C						
0051	703-51032	31621.000	kg	1.90000	60079.90		
	REINFORCING STEEL, EPOXY COATED						
0052	706-05732	8.000	EACH	1036.43000	8291.44		
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0053	706-51025	101.836	m	136.86000	13937.27		
	CONCRETE, C, RAILING						
0054	707-05979	266.700	m2	377.19000	100596.57		
	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 1219 mm						
0055	709-51821		LUMP	1722.23000	1722.23		
	SURFACE SEAL , STR NO 1						
0056	709-51821		LUMP	1629.23000	1629.23		
	SURFACE SEAL , STR NO 2						
0057	715-05407	36.000	m	19.14000	689.04		
	PIPE, END BENT DRAIN, 150 mm						
0058	719-35020	30.000	m	19.71000	591.30		
	PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 440 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 991,223.48
CALL ORDER : 440
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26132-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35
COUNTIES : PULASKI

SET-ASIDE :

		(4) 35-1582109						
		KANKAKEE VALLEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	719-35025	30.000 m	20.11000	603.30				
	PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm							
0060	801-04308	16.000 EACH	290.00000	4640.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0061	801-06605	12.000 EACH	102.00000	1224.00				
	BARRICADE, IIIA							
0062	801-06606	4.000 EACH	115.00000	460.00				
	BARRICADE, IIIB							
0063	801-06625	30.000 EACH	77.00000	2310.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0064	801-06640	30.000 EACH	123.00000	3690.00				
	CONSTRUCTION SIGN, A							
0065	801-06775	LUMP	2500.00000	2500.00				
	MAINTAINING TRAFFIC , STR NO 1							
0066	801-06775	LUMP	2500.00000	2500.00				
	MAINTAINING TRAFFIC , STR NO 2							
0067	802-02489	12.000 m	25.30000	303.60				
	SIGN POST, SQUARE, REINFORCED ANCHOR BASE							
0068	802-05701	15.200 m	40.00000	608.00				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0069	802-05702	6.800 m	38.00000	258.40				
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0070	802-76025	2.520 m2	170.00000	428.40				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0071	802-76035	1.320 m2	175.00000	231.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0072	804-06770	2.000 EACH	15.00000	30.00				
	DELINEATOR POST							
0073	808-06712	135.000 m	0.78000	105.30				
	LINE, PAINT, BROKEN, YELLOW, 100 mm							
0074	808-06713	1070.000 m	0.78000	834.60				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0075	808-06714	188.000 m	0.78000	146.64				
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0076	808-75996	33.000 EACH	9.21000	303.93				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 440 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 991,223.48
CALL ORDER : 440
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26132-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35
COUNTIES : PULASKI

SET-ASIDE :

=====							
(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT

0077 808-75998	33.000	EACH	53.50000	1765.50			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$ 1,043,081.16			

CONTRACT TOTALS				\$ 1,043,081.16			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 456 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : VARIOUS

CALL ORDER : 456

CONTRACT ID : B -26162-A

COUNTIES : VARIOUS

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/01/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9996259 ELLAS/LAPORTE CONSTR. J/V	\$ 1,454,406.90	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,640,213.51	112.7754%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 460 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 150,000.00

ROUTE : SR 13 AND SR 18

CALL ORDER : 460

CONTRACT ID : B -26176-B

COUNTIES : WABASH

GRANT

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/04/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1685251	ATLAS OF LAKE STATION	\$ 140,000.00	100.0000%
2	35-1778430	SPANOS, N.I. PAINTING, INC.	\$ 197,750.00	141.2500%
3	35-1645115	THREE STAR PAINTING	\$ 214,786.79	153.4191%
4	35-1841931	VENUS PAINTING COMPANY	\$ 235,400.00	168.1428%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	110-01001	LUMP	7000.00000	7000.00	9000.00000	9000.00	10750.00000	10750.00
MOBILIZATION AND DEMOBILIZATION								
0002	619-60806	LUMP	5000.00000	5000.00	500.00000	500.00	2659.93000	2659.93
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 1								
0003	619-60806	LUMP	2000.00000	2000.00	500.00000	500.00	365.22000	365.22
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 2								
0004	619-60806	LUMP	2000.00000	2000.00	500.00000	500.00	379.01000	379.01
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 3								
0005	619-93423	LUMP	4000.00000	4000.00	5000.00000	5000.00	2659.93000	2659.93
POLLUTION CONTROL STR. NO. 1								
0006	619-93423	LUMP	2000.00000	2000.00	1000.00000	1000.00	365.22000	365.22
POLLUTION CONTROL STR. NO. 2								
0007	619-93423	LUMP	2000.00000	2000.00	1000.00000	1000.00	379.01000	379.01
POLLUTION CONTROL STR. NO. 3								
0008	619-95457	LUMP	40000.00000	40000.00	133250.00000	133250.00	145636.00000	145636.00
CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 1								
0009	619-95457	LUMP	35000.00000	35000.00	22750.00000	22750.00	24722.04000	24722.04
CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 2								
0010	619-95457	LUMP	35000.00000	35000.00	22750.00000	22750.00	25466.27000	25466.27
CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 3								
0011	709-51821	LUMP	2000.00000	2000.00	500.00000	500.00	659.93000	659.93
SURFACE SEAL STR. NO. 1								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 460 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 150,000.00

ROUTE : SR 13 AND SR 18

CALL ORDER : 460

CONTRACT ID : B -26176-B

COUNTIES : WABASH

GRANT

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1685251 ATLAS OF LAKE STATION		(2) 35-1778430 SPANOS, N.I. PAINTING, INC.		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 709-51821 SURFACE SEAL STR. NO. 2	LUMP	2000.00000	2000.00	500.00000	500.00	365.22000	365.22
0013 709-51821 SURFACE SEAL STR. NO. 3	LUMP	2000.00000	2000.00	500.00000	500.00	379.01000	379.01
SECTION TOTALS		\$	140,000.00	\$	197,750.00	\$	214,786.79
CONTRACT TOTALS		\$	140,000.00	\$	197,750.00	\$	214,786.79

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 460 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 150,000.00

CALL ORDER : 460

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26176-B

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13 AND SR 18

COUNTIES : WABASH

GRANT

SET-ASIDE :

		(4) 35-1841931					
		VENUS PAINTING COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE PAINTING							
0001	110-01001	LUMP	20000.00000	20000.00			
	MOBILIZATION AND DEMOBILIZATION						
0002	619-60806	LUMP	600.00000	600.00			
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 1						
0003	619-60806	LUMP	600.00000	600.00			
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 2						
0004	619-60806	LUMP	600.00000	600.00			
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 3						
0005	619-93423	LUMP	600.00000	600.00			
	POLLUTION CONTROL STR. NO. 1						
0006	619-93423	LUMP	600.00000	600.00			
	POLLUTION CONTROL STR. NO. 2						
0007	619-93423	LUMP	600.00000	600.00			
	POLLUTION CONTROL STR. NO. 3						
0008	619-95457	LUMP	110000.00000	110000.00			
	CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 1						
0009	619-95457	LUMP	50000.00000	50000.00			
	CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 2						
0010	619-95457	LUMP	50000.00000	50000.00			
	CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 3						
0011	709-51821	LUMP	600.00000	600.00			
	SURFACE SEAL STR. NO. 1						
0012	709-51821	LUMP	600.00000	600.00			
	SURFACE SEAL STR. NO. 2						
0013	709-51821	LUMP	600.00000	600.00			
	SURFACE SEAL STR. NO. 3						
	SECTION TOTALS		\$	235,400.00			
CONTRACT TOTALS			\$	235,400.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 466 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 829,630.72
CALL ORDER : 466
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26226-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 11/01/02 COMPLETION DATE
RURAL

ROUTE : I-65
COUNTIES : JACKSON
PROJECT(S) : 065200K

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1342917 CRIST, TOM PAINTING CO	\$ 728,300.00	100.0000%
2	35-1841931 VENUS PAINTING COMPANY	\$ 743,200.00	102.0458%
3	35-1131315 FIVE STAR PAINTING, INC.	\$ 824,190.00	113.1662%
4	35-1645115 THREE STAR PAINTING	\$ 870,561.80	119.5334%
5	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 882,450.00	121.1657%
6	59-2361020 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$ 1,733,932.72	238.0794%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1342917 CRIST, TOM PAINTING CO UNIT PRICE	AMOUNT	(2) 35-1841931 VENUS PAINTING COMPANY UNIT PRICE	AMOUNT	(3) 35-1131315 FIVE STAR PAINTING, INC. UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING									
0001	105-07038 FIELD OFFICE, A	8.000	MOS	500.00000	4000.00	800.00000	6400.00	1100.00000	8800.00
0002	619-51859 PAINT STEEL BRIDGE , STR. NO. 1		LUMP	100000.00000	100000.00	80000.00000	80000.00	106332.00000	106332.00
0003	619-51859 PAINT STEEL BRIDGE , STR. NO. 2		LUMP	100000.00000	100000.00	80000.00000	80000.00	106332.00000	106332.00
0004	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING		LUMP	6500.00000	6500.00	3000.00000	3000.00	4000.00000	4000.00
0005	619-61000 CLEAN STEEL BRIDGE , STR. NO. 1		LUMP	200000.00000	200000.00	277000.00000	277000.00	287663.00000	287663.00
0006	619-61000 CLEAN STEEL BRIDGE , STR. NO. 2		LUMP	200000.00000	200000.00	277000.00000	277000.00	287663.00000	287663.00
0007	619-93423 POLLUTION CONTROL , STR. NO. 1		LUMP	50000.00000	50000.00	3000.00000	3000.00	7500.00000	7500.00
0008	619-93423 POLLUTION CONTROL , STR. NO. 2		LUMP	50000.00000	50000.00	3000.00000	3000.00	7500.00000	7500.00
0009	709-51821 SURFACE SEAL , STR. NO. 1		LUMP	4500.00000	4500.00	3000.00000	3000.00	2100.00000	2100.00
0010	709-51821 SURFACE SEAL , STR. NO. 2		LUMP	4500.00000	4500.00	3000.00000	3000.00	2100.00000	2100.00
0011	801-06640 CONSTRUCTION SIGN, A	12.000	EACH	200.00000	2400.00	50.00000	600.00	100.00000	1200.00
0012	801-06710 FLASHING ARROW SIGN	40.000	DAY	50.00000	2000.00	30.00000	1200.00	25.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 466 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 829,630.72

ROUTE : I-65

CALL ORDER : 466

CONTRACT ID : B -26226-A

COUNTIES : JACKSON

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1342917 CRIST, TOM PAINTING CO		(2) 35-1841931 VENUS PAINTING COMPANY		(3) 35-1131315 FIVE STAR PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2200.00000	4400.00	3000.00000	6000.00	1000.00000	2000.00
SECTION TOTALS		\$	728,300.00	\$	743,200.00	\$	824,190.00
CONTRACT TOTALS		\$	728,300.00	\$	743,200.00	\$	824,190.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 466 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 829,630.72
CALL ORDER : 466
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : B -26226-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1645115 THREE STAR PAINTING		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 59-2361020 M & J CONST. CO. OF PINELLAS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-07038 FIELD OFFICE, A	8.000	MOS	1000.00000	8000.00	600.00000	4800.00	1475.00000	11800.00
0002 619-51859 PAINT STEEL BRIDGE , STR. NO. 1		LUMP	60488.00000	60488.00	169946.00000	169946.00	252000.00000	252000.00
0003 619-51859 PAINT STEEL BRIDGE , STR. NO. 2		LUMP	60488.00000	60488.00	169946.00000	169946.00	252000.00000	252000.00
0004 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING		LUMP	887.56000	887.56	3000.00000	3000.00	98000.00000	98000.00
0005 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1		LUMP	361854.00000	361854.00	254919.00000	254919.00	378000.00000	378000.00
0006 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2		LUMP	361854.00000	361854.00	254919.00000	254919.00	378000.00000	378000.00
0007 619-93423 POLLUTION CONTROL , STR. NO. 1		LUMP	2887.56000	2887.56	5000.00000	5000.00	126000.00000	126000.00
0008 619-93423 POLLUTION CONTROL , STR. NO. 2		LUMP	2887.56000	2887.56	5000.00000	5000.00	126000.00000	126000.00
0009 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	1887.56000	1887.56	2000.00000	2000.00	50000.00000	50000.00
0010 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	1887.56000	1887.56	2000.00000	2000.00	50000.00000	50000.00
0011 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	20.00000	240.00	100.00000	1200.00	14.76000	177.12
0012 801-06710 FLASHING ARROW SIGN	40.000	DAY	30.00000	1200.00	18.00000	720.00	22.14000	885.60
0013 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3000.00000	6000.00	4500.00000	9000.00	5535.00000	11070.00
SECTION TOTALS			\$	870,561.80	\$	882,450.00	\$	1,733,932.72
CONTRACT TOTALS			\$	870,561.80	\$	882,450.00	\$	1,733,932.72

