

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,372,957.51
 CALL ORDER : 440
 LETTING DATE : 11/19/02 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : NUS 20
 CONTRACT ID : B -25227-A
 COUNTIES : ST. JOSEPH
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/15/03 COMPLETION DATE
 URBAN
 PROJECT(S) : 1538024
 1538024

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 2,596,447.92	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 2,838,694.96	109.3299%
3	36-2231526 WALSH CONSTR CO OF ILL	\$ 3,248,107.00	125.0980%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1339168 LAPORTE CONSTRUCTION CO	UNIT PRICE	AMOUNT	(3) 36-2231526 WALSH CONSTR CO. OF ILL	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE REHABILITATION AND BRIDGE REPLACEMENT										
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	22005.04000		22005.04	2381.23000		2381.23	245606.00000		245606.00
0002	105-07039 FIELD OFFICE, B	12.000 MOS	2161.11000		25933.32	1921.23000		23054.76	2210.00000		26520.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	147500.00000		147500.00	143229.45000		143229.45	160000.00000		160000.00
0004	201-52370 CLEARING RIGHT OF WAY STRUCTURE NO. 1	LUMP	6000.00000		6000.00	1434.00000		1434.00	32000.00000		32000.00
0005	201-52370 CLEARING RIGHT OF WAY STRUCTURE NO. 2	LUMP	6000.00000		6000.00	1434.00000		1434.00	32000.00000		32000.00
0006	202-02240 PAVEMENT, REMOVE	231.000 m2	9.00000		2079.00	25.22000		5825.82	35.00000		8085.00
0007	202-02241 GUARDRAIL, REMOVE	228.600 m	18.00000		4114.80	18.00000		4114.80	18.00000		4114.80
0008	202-51133 RAILING, REMOVE	274.000 m	10.91000		2989.34	6.29000		1723.46	5.00000		1370.00
0009	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STRUCTURE NO. 1	LUMP	72000.00000		72000.00	63226.09000		63226.09	165000.00000		165000.00
0010	202-51330 PRESENT STRUCTURE, REMOVE STRUCTURE NO. 2	LUMP	83000.00000		83000.00	78256.98000		78256.98	135000.00000		135000.00
0011	202-51368 SLOPEWALL, REMOVE	1033.000 m2	4.51000		4658.83	3.33000		3439.89	4.00000		4132.00
0012	202-60820 SURFACE MILLING, ASPHALT	6932.000 m2	3.37000		23360.84	1.43000		9912.76	2.00000		13864.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,372,957.51
CALL ORDER : 440
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -25227-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NUS 20
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-91385 INLET, REMOVE	8.000	EACH	174.32000	1394.56	91.05000	728.40	250.00000	2000.00
0014 202-94749 CURB, ASPHALT, REMOVE	228.600	m	5.14000	1175.00	16.65000	3806.19	8.00000	1828.80
0015 203-02000 EXCAVATION, COMMON	17572.800	m3	8.50000	149368.80	14.88000	261483.26	0.50000	8786.40
0016 203-02070 BORROW	15310.400	m3	14.00000	214345.60	7.25000	111000.40	0.50000	7655.20
0017 203-02100 EXCAVATION, PEAT	7743.600	m3	10.00000	77436.00	8.84000	68453.42	15.00000	116154.00
0018 203-02131 EXPLORATORY EXCAVATION	19.400	m3	49.79000	965.93	17.82000	345.71	50.00000	970.00
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	80.000	m3	14.20000	1136.00	27.85000	2228.00	11.47000	917.60
0020 206-51817 SHEET PILING, STEEL	934.000	m2	108.85000	101665.90	268.36000	250648.24	111.96000	104570.64
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	4707.800	m3	16.00000	75324.80	15.72000	74006.62	9.02000	42464.36
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	41.400	m3	62.01000	2567.21	95.71000	3962.39	59.64000	2469.10
0023 303-52308 COMPACTED AGGREGATE, O, 53	491.100	Mg	18.95000	9306.35	35.42000	17394.76	20.71000	10170.68
0024 404-05511 SEAL COAT, 2	1319.000	m2	2.00000	2638.00	2.00000	2638.00	2.00000	2638.00
0025 406-05521 ASPHALT FOR TACK COAT	6932.000	m2	0.04000	277.28	0.04000	277.28	0.04000	277.28
0026 502-06329 PCCP, 300 mm	927.000	m2	38.50000	35689.50	42.90000	39768.30	50.00000	46350.00
0027 503-05310 TERMINAL JOINT	80.000	m	245.08000	19606.40	391.54000	31323.20	300.00000	24000.00
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1300.00000	10400.00	1300.00000	10400.00	1300.00000	10400.00
0029 601-06035 GUARDRAIL, RESET	117.640	m	24.00000	2823.36	24.00000	2823.36	34.20000	4023.29
0030 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	5500.00000	22000.00	5500.00000	22000.00	6000.00000	24000.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	491.920	m	29.00000	14265.68	29.00000	14265.68	29.00000	14265.68
0032 602-02098 MEDIAN BARRIER RAIL TRANSITION	4.000	EACH	1276.03000	5104.12	2600.00000	10400.00	1740.88000	6963.52
0033 602-06032 BARRIER, MEDIAN, CONCRETE	598.000	m	99.34000	59405.32	293.48000	175501.04	124.21000	74277.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 440 -3

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ENGINEER'S ESTIMATE: \$ 3,372,957.51
CALL ORDER : 440
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CONTRACT ID : B -25227-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NUS 20
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	231.000	m	62.98000	14548.38	108.58000	25081.98	60.00000	13860.00
0035 602-06646 TEMPORARY CONCRETE BARRIER	1284.000	m	28.90000	37107.60	68.43000	87864.12	48.00000	61632.00
0036 602-06729 BARRIER DELINEATOR	68.000	EACH	7.00000	476.00	3.65000	248.20	3.65000	248.20
0037 605-05523 CURB, HMA	468.000	m	33.92000	15874.56	32.00000	14976.00	32.00000	14976.00
0038 610-05527 HMA FOR APPROACHES	1791.900	Mg	43.00000	77051.70	48.00000	86011.20	43.00000	77051.70
0039 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	388.000	m2	41.64000	16156.32	148.29000	57536.52	75.05000	29119.40
0040 616-02320 GEOTEXTILES	2938.900	m2	1.53000	4496.52	2.47000	7259.08	1.81000	5319.41
0041 616-06405 RIPRAP, REVETMENT	2913.200	Mg	20.00000	58264.00	36.36000	105923.95	24.57000	71577.32
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	455.00000	910.00	455.00000	910.00	500.00000	1000.00
0043 621-06559 MULCHED SEEDING, R	1120.000	m2	1.10000	1232.00	1.10000	1232.00	0.94000	1052.80
0044 621-06574 SODDING	111.000	m2	18.70000	2075.70	18.70000	2075.70	5.07000	562.77
0045 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	742.000	m	100.00000	74200.00	46.36000	34399.12	159.19000	118118.98
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	130.200	m3	609.91000	79410.28	423.40000	55126.68	850.00000	110670.00
0047 702-51015 CONCRETE, B, FOOTINGS	25.200	m3	382.46000	9637.99	185.26000	4668.55	450.00000	11340.00
0048 702-51863 FIELD DRILLED HOLE IN CONCRETE	168.000	EACH	4.38000	735.84	8.37000	1406.16	8.65000	1453.20
0049 703-01540 THREADED TIE BAR ASSEMBLY	64.000	EACH	19.26000	1232.64	25.32000	1620.48	26.49000	1695.36
0050 703-51030 REINFORCING STEEL	15160.000	kg	1.12000	16979.20	0.92000	13947.20	0.89000	13492.40
0051 703-51032 REINFORCING STEEL, EPOXY COATED	74698.000	kg	1.24000	92625.52	1.07000	79926.86	1.04000	77685.92
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	451.000	m3	409.74000	184792.74	481.25000	217043.75	850.00000	383350.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 440 -4

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DISTRICT : LAPORTE DISTRICT

ROUTE : NUS 20
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1351.95000	10815.60	1114.07000	8912.56	2500.00000	20000.00
0054 706-51020 CONCRETE, C, RAILING	40.600 m3	469.06000	19043.84	630.00000	25578.00	1030.00000	41818.00
0055 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	8900.00000	8900.00	8900.00000	8900.00	10220.34000	10220.34
0056 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	4800.00000	4800.00	4800.00000	4800.00	5677.97000	5677.97
0057 711-51038 STRUCTURAL STEEL STRUCTURE NO. 1	LUMP	103424.40000	103424.40	53764.22000	53764.22	125000.00000	125000.00
0058 711-51038 STRUCTURAL STEEL STRUCTURE NO. 2	LUMP	112475.22000	112475.22	105864.22000	105864.22	185000.00000	185000.00
0059 711-51864 DRILLED HOLE	140.000 EACH	22.00000	3080.00	22.00000	3080.00	22.00000	3080.00
0060 711-51877 JACKING AND SUPPORTING BEAMS STRUCTURE NO. 1	LUMP	24723.38000	24723.38	5292.23000	5292.23	30000.00000	30000.00
0061 711-96800 STUD SHEAR CONNECTOR	7396.000 EACH	1.75000	12943.00	2.37000	17528.52	2.00000	14792.00
0062 715-05407 PIPE, END BENT DRAIN, 150 mm	60.800 m	35.01000	2128.61	48.51000	2949.41	16.23000	986.78
0063 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	32.000 EACH	415.85000	13307.20	438.13000	14020.16	360.00000	11520.00
0064 731-93945 FACE PANELS, CONCRETE	694.000 m2	126.20000	87582.80	112.73000	78234.62	125.00000	86750.00
0065 731-93946 WALL ERECTION	694.000 m2	106.73000	74070.62	105.16000	72981.04	110.00000	76340.00
0066 731-93947 LEVELING PAD, CONCRETE	116.000 m	74.28000	8616.48	50.98000	5913.68	65.00000	7540.00
0067 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	800.00000	9600.00	735.00000	8820.00	735.00000	8820.00
0068 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1972.000 m	0.62000	1222.64	0.64000	1262.08	0.64000	1262.08
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8309.000 m	2.55000	21187.95	2.46000	20440.14	2.46000	20440.14
0070 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	991.000 m	5.10000	5054.10	4.92000	4875.72	4.92000	4875.72
0071 801-06606 BARRICADE, IIIB	22.000 EACH	105.00000	2310.00	106.00000	2332.00	150.00000	3300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 440 -5

TABULATION OF BIDS

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CALL ORDER : 440
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CONTRACT ID : B -25227-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NUS 20
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	99.00000	1188.00	73.00000	876.00	73.00000	876.00
0073 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	30.00000	180.00	24.00000	144.00	24.00000	144.00
0074 801-06710 FLASHING ARROW SIGN	360.000	DAY	10.00000	3600.00	10.00000	3600.00	10.00000	3600.00
0075 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	3463.33000	3463.33	95500.00000	95500.00
0076 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	603.000	m	0.59000	355.77	0.52000	313.56	0.52000	313.56
0077 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1373.000	m	0.59000	810.07	0.52000	713.96	0.52000	713.96
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2570.000	m	0.59000	1516.30	0.52000	1336.40	0.52000	1336.40
0079 808-06716 LINE, REMOVE	4086.000	m	1.50000	6129.00	1.31000	5352.66	1.31000	5352.66
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	48.000	EACH	16.00000	768.00	21.80000	1046.40	5.00000	240.00
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	48.000	EACH	57.00000	2736.00	36.00000	1728.00	36.00000	1728.00
0082 602-99181 MEDIAN BARRIER, CONCRETE, REMOVE	600.000	m	16.05000	9630.00	7.46000	4476.00	37.00000	22200.00
0083 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	214.46000	428.92	483.28000	966.56	600.00000	1200.00
0084 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0085 211-02050 B BORROW	8350.000	m3	16.00000	133600.00	14.72000	122912.00	15.00000	125250.00
0086 605-94082 CURB TURNOUT, CONCRETE	9.000	EACH	908.45000	8176.05	808.05000	7272.45	550.00000	4950.00
SECTION TOTALS				\$ 2,596,447.92		\$ 2,838,694.96		\$ 3,248,107.00
CONTRACT TOTALS				\$ 2,596,447.92		\$ 2,838,694.96		\$ 3,248,107.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 500 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,945,982.81
CALL ORDER : 500
LETTING DATE : 11/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26411-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/15/03 COMPLETION DATE
URBAN

ROUTE : I-80
COUNTIES : LAKE
PROJECT(S) : 0801138
0801123

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 6,022,000.00	100.0000%
2	36-2231526 WALSH CONSTR CO OF ILL	\$ 6,622,565.00	109.9728%
3	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 6,649,000.00	110.4118%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,775,797.00	112.5173%
5	36-1212130 HERLIHY MID CONTINENT CO	\$ 7,876,140.00	130.7894%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 104-05404	DESIGN/BUILD	LUMP	6022000.00000	6022000.00	6622565.00000	6622565.00	6649000.00000	6649000.00
SECTION TOTALS				\$ 6,022,000.00		\$ 6,622,565.00		\$ 6,649,000.00
CONTRACT TOTALS				\$ 6,022,000.00		\$ 6,622,565.00		\$ 6,649,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 500 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,945,982.81

ROUTE : I-80

CALL ORDER : 500

CONTRACT ID : B -26411-A

COUNTIES : LAKE

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-1212130 HERLIHY MID CONTINENT CO			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 104-05404 DESIGN/BUILD	LUMP	6775797.00000	6775797.00	7876140.00000	7876140.00		
SECTION TOTALS			\$ 6,775,797.00		\$ 7,876,140.00		
CONTRACT TOTALS			\$ 6,775,797.00		\$ 7,876,140.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 510 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,020.00

ROUTE : SR 164

CALL ORDER : 510

CONTRACT ID : B -26412-A

COUNTIES : CRAWFORD

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 65 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5413001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2072438	T D & O LLC	\$ 350,017.05	100.0000%
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 368,856.89	105.3825%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 429,100.20	122.5940%
4	35-0626844	RUDOLPH, J.H. & CO	\$ 445,272.85	127.2146%
5	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 449,063.27	128.2975%
6	35-0906416	WEDDLE BROTHERS CONSTRUCTION	\$ 499,712.91	142.7681%

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	5000.00000	5000.00	2000.00000	2000.00	1802.00000	1802.00
CONSTRUCTION ENGINEERING								
0002	105-07038	6.000 MOS	1400.00000	8400.00	1000.00000	6000.00	1250.00000	7500.00
FIELD OFFICE, A								
0003	110-01001	LUMP	17300.00000	17300.00	18000.00000	18000.00	21450.00000	21450.00
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	1000.00000	1000.00	1000.00000	1000.00	3000.00000	3000.00
CLEARING RIGHT OF WAY								
0005	202-02240	178.000 SYS	20.00000	3560.00	16.00000	2848.00	15.00000	2670.00
PAVEMENT, REMOVE								
0006	202-02241	540.000 LFT	2.50000	1350.00	2.50000	1350.00	3.00000	1620.00
GUARDRAIL, REMOVE								
0007	202-51133	320.000 LFT	2.50000	800.00	2.50000	800.00	3.00000	960.00
RAILING, REMOVE								
0008	202-51328	LUMP	12000.00000	12000.00	24750.00000	24750.00	34000.00000	34000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0009	202-51822	562.000 SYS	3.25000	1826.50	6.25000	3512.50	7.00000	3934.00
BRIDGE DECK OVERLAY, REMOVE								
0010	202-60820	146.000 SYS	5.25000	766.50	6.25000	912.50	5.00000	730.00
SURFACE MILLING, ASPHALT								
0011	211-07454	18.400 CYS	32.00000	588.80	24.00000	441.60	48.00000	883.20
STRUCTURE BACKFILL								
0012	303-01180	98.000 TON	22.00000	2156.00	17.50000	1715.00	28.00000	2744.00
COMPACTED AGGREGATE, 53								
0013	406-05521	212.000 SYS	1.50000	318.00	1.50000	318.00	1.30000	275.60
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 510 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,020.00
CALL ORDER : 510
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26412-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2072438 T D & O LLC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1450.00000	5800.00	1500.00000	6000.00
0015 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6000.00000	12000.00	4500.00000	9000.00	3000.00000	6000.00
0016 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2350.00000	9400.00	2250.00000	9000.00	2200.00000	8800.00
0017 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	494.000	LFT	11.00000	5434.00	10.00000	4940.00	10.00000	4940.00
0018 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	520.000	LFT	17.00000	8840.00	17.50000	9100.00	25.00000	13000.00
0019 602-06729 BARRIER DELINEATOR	12.000	EACH	10.00000	120.00	8.00000	96.00	12.00000	144.00
0020 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	264.000	SYS	50.50000	13332.00	55.00000	14520.00	49.00000	12936.00
0021 610-07486 HMA FOR APPROACHES, TYPE A	213.000	TON	85.00000	18105.00	90.00000	19170.00	80.00000	17040.00
0022 616-02320 GEOTEXTILES	88.000	SYS	3.00000	264.00	3.00000	264.00	2.00000	176.00
0023 616-06405 RIPRAP, REVETMENT	42.000	TON	30.00000	1260.00	24.00000	1008.00	36.00000	1512.00
0024 619-05926 ENVIRONMENTAL CONTROL		LUMP	10700.00000	10700.00	10500.00000	10500.00	12000.00000	12000.00
0025 619-51859 PAINT STEEL BRIDGE		LUMP	17120.00000	17120.00	16500.00000	16500.00	17000.00000	17000.00
0026 619-61000 CLEAN STEEL BRIDGE		LUMP	20116.00000	20116.00	19300.00000	19300.00	20000.00000	20000.00
0027 621-06559 MULCHED SEEDING, R	200.000	SYS	7.50000	1500.00	1.00000	200.00	9.00000	1800.00
0028 621-06574 SODDING	52.000	SYS	9.00000	468.00	10.00000	520.00	12.00000	624.00
0029 702-51005 CONCRETE, A, SUBSTRUCTURE	17.900	CYS	500.00000	8950.00	500.00000	8950.00	750.00000	13425.00
0030 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000	LBS	2.75000	10626.00	2.60000	10046.40	4.00000	15456.00
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	474.000	EACH	7.00000	3318.00	5.75000	2725.50	10.00000	4740.00
0032 702-61005 EXTENSION OF CAST IRON DRAIN		LUMP	1500.00000	1500.00	950.00000	950.00	1250.00000	1250.00
0033 703-01540 THREADED TIE BAR ASSEMBLY	38.000	EACH	15.00000	570.00	6.50000	247.00	15.00000	570.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 510 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,020.00

ROUTE : SR 164

CALL ORDER : 510

CONTRACT ID : B -26412-A

COUNTIES : CRAWFORD

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2072438 T D & O LLC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	103.000	EACH	12.00000	1236.00	11.30000	1163.90	17.00000	1751.00
0035 703-51030 REINFORCING STEEL	7142.000	LBS	0.59000	4213.78	0.70000	4999.40	0.60000	4285.20
0036 703-51032 REINFORCING STEEL, EPOXY COATED	16287.000	LBS	0.66000	10749.42	0.77000	12540.99	0.70000	11400.90
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	35.400	CYS	480.00000	16992.00	550.00000	19470.00	775.00000	27435.00
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1000.00000	4000.00	1100.00000	4400.00
0039 706-51025 CONCRETE, C, RAILING	322.000	LFT	36.00000	11592.00	40.00000	12880.00	36.00000	11592.00
0040 708-51813 PNEUMATICALLY PLACED MORTAR	45.000	SFT	50.00000	2250.00	130.00000	5850.00	130.00000	5850.00
0041 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2400.00000	2400.00	2400.00000	2400.00
0042 711-51038 STRUCTURAL STEEL		LUMP	2500.00000	2500.00	3000.00000	3000.00	3400.00000	3400.00
0043 713-51820 TEMPORARY SUPPORT		LUMP	5000.00000	5000.00	3500.00000	3500.00	3200.00000	3200.00
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	270.000	SFT	20.50000	5535.00	18.00000	4860.00	40.00000	10800.00
0045 722-51842 BRIDGE DECK OVERLAY	532.000	SYS	50.00000	26600.00	65.00000	34580.00	62.00000	32984.00
0046 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.500	CYS	330.00000	2145.00	330.00000	2145.00	330.00000	2145.00
0047 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	550.000	SFT	9.25000	5087.50	7.00000	3850.00	12.50000	6875.00
0048 722-60824 SURFACE MILLING	553.000	SYS	3.25000	1797.25	5.50000	3041.50	5.00000	2765.00
0049 724-03276 EXPANSION JOINT SEALING SYSTEM	180.000	LFT	100.00000	18000.00	70.00000	12600.00	85.00000	15300.00
0050 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	12562.00000	12562.00	15000.00000	15000.00	14000.00000	14000.00
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	586.000	LFT	0.30000	175.80	0.60000	351.60	0.30000	175.80
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2080.000	LFT	1.05000	2184.00	1.00000	2080.00	1.00000	2080.00
0053 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	100.00000	2200.00	100.00000	2200.00	75.00000	1650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 510 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,020.00
CALL ORDER : 510
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26412-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2072438 T D & O LLC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	50.00000	500.00	45.00000	450.00	55.00000	550.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	4000.00000	4000.00	19000.00000	19000.00
0056 801-97643 TEMPORARY BUZZ STRIPS	132.000	LFT	12.50000	1650.00	17.50000	2310.00	16.00000	2112.00
0057 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1140.000	LFT	0.30000	342.00	0.50000	570.00	0.30000	342.00
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1580.000	LFT	0.30000	474.00	0.50000	790.00	0.30000	474.00
0059 808-06716 LINE, REMOVE	1850.000	LFT	0.75000	1387.50	1.00000	1850.00	0.75000	1387.50
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000	EACH	5.00000	105.00	15.00000	315.00	14.00000	294.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	21.000	EACH	50.00000	1050.00	75.00000	1575.00	70.00000	1470.00
SECTION TOTALS				\$ 350,017.05		\$ 368,856.89		\$ 429,100.20
CONTRACT TOTALS				\$ 350,017.05		\$ 368,856.89		\$ 429,100.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 510 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,020.00
CALL ORDER : 510
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26412-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1800.00000	1800.00	3000.00000	3000.00	1281.10000 1281.10
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1800.00000	10800.00	1500.00000	9000.00	1337.67000 8026.02
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	22250.00000	22250.00	22000.00000	22000.00	24985.65000 24985.65
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	6000.00000	6000.00	2000.00000	2000.00	2818.10000 2818.10
0005 202-02240 PAVEMENT, REMOVE	178.000	SYS	16.00000	2848.00	20.00000	3560.00	18.20000 3239.60
0006 202-02241 GUARDRAIL, REMOVE	540.000	LFT	1.05000	567.00	1.00000	540.00	1.17000 631.80
0007 202-51133 RAILING, REMOVE	320.000	LFT	1.05000	336.00	1.00000	320.00	1.17000 374.40
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	22000.00000	22000.00	61500.00000	61500.00	71134.51000 71134.51
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	562.000	SYS	6.50000	3653.00	5.00000	2810.00	8.32000 4675.84
0010 202-60820 SURFACE MILLING, ASPHALT	146.000	SYS	12.00000	1752.00	5.00000	730.00	7.45000 1087.70
0011 211-07454 STRUCTURE BACKFILL	18.400	CYS	70.00000	1288.00	55.00000	1012.00	41.01000 754.58
0012 303-01180 COMPACTED AGGREGATE, 53	98.000	TON	45.00000	4410.00	25.00000	2450.00	33.18000 3251.64
0013 406-05521 ASPHALT FOR TACK COAT	212.000	SYS	1.25000	265.00	0.10000	21.20	1.46000 309.52
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00	1398.43000 5593.72
0015 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	4100.00000	8200.00	3900.00000	7800.00	4544.90000 9089.80
0016 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2395.00000	9580.00	3301.69000 13206.76
0017 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	494.000	LFT	14.00000	6916.00	12.45000	6150.30	14.51000 7167.94
0018 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	520.000	LFT	45.00000	23400.00	22.00000	11440.00	30.12000 15662.40
0019 602-06729 BARRIER DELINEATOR	12.000	EACH	7.00000	84.00	7.00000	84.00	9.32000 111.84
0020 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	264.000	SYS	60.00000	15840.00	70.00000	18480.00	59.10000 15602.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 510 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,020.00
CALL ORDER : 510
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26412-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 610-07486 HMA FOR APPROACHES, TYPE A	213.000	TON	75.90000	16166.70	95.00000	20235.00	88.57000	18865.41
0022 616-02320 GEOTEXTILES	88.000	SYS	2.75000	242.00	3.00000	264.00	5.10000	448.80
0023 616-06405 RIPRAP, REVETMENT	42.000	TON	35.00000	1470.00	25.00000	1050.00	53.00000	2226.00
0024 619-05926 ENVIRONMENTAL CONTROL		LUMP	11000.00000	11000.00	2000.00000	2000.00	11653.59000	11653.59
0025 619-51859 PAINT STEEL BRIDGE		LUMP	17000.00000	17000.00	12000.00000	12000.00	18645.75000	18645.75
0026 619-61000 CLEAN STEEL BRIDGE		LUMP	20000.00000	20000.00	24000.00000	24000.00	21908.74000	21908.74
0027 621-06559 MULCHED SEEDING, R	200.000	SYS	9.50000	1900.00	8.45000	1690.00	9.85000	1970.00
0028 621-06574 SODDING	52.000	SYS	12.50000	650.00	11.65000	605.80	13.98000	726.96
0029 702-51005 CONCRETE, A, SUBSTRUCTURE	17.900	CYS	910.00000	16289.00	850.00000	15215.00	1334.65000	23890.24
0030 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000	LBS	2.50000	9660.00	2.50000	9660.00	3.06000	11823.84
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	474.000	EACH	8.00000	3792.00	8.50000	4029.00	6.77000	3208.98
0032 702-61005 EXTENSION OF CAST IRON DRAIN		LUMP	750.00000	750.00	1000.00000	1000.00	574.59000	574.59
0033 703-01540 THREADED TIE BAR ASSEMBLY	38.000	EACH	24.25000	921.50	7.50000	285.00	9.56000	363.28
0034 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	103.000	EACH	31.30000	3223.90	12.00000	1236.00	14.63000	1506.89
0035 703-51030 REINFORCING STEEL	7142.000	LBS	0.75000	5356.50	0.70000	4999.40	0.86000	6142.12
0036 703-51032 REINFORCING STEEL, EPOXY COATED	16287.000	LBS	0.85000	13843.95	0.75000	12215.25	0.94000	15309.78
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	35.400	CYS	800.00000	28320.00	800.00000	28320.00	1386.59000	49085.29
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1275.00000	5100.00	1402.99000	5611.96
0039 706-51025 CONCRETE, C, RAILING	322.000	LFT	38.00000	12236.00	40.00000	12880.00	36.42000	11727.24
0040 708-51813 PNEUMATICALLY PLACED MORTAR	45.000	SFT	70.00000	3150.00	50.00000	2250.00	145.67000	6555.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 510 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,020.00
CALL ORDER : 510
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26412-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 709-51821 SURFACE SEAL	LUMP	2700.00000	2700.00	2500.00000	2500.00	2746.75000	2746.75
0042 711-51038 STRUCTURAL STEEL	LUMP	6000.00000	6000.00	5000.00000	5000.00	4978.40000	4978.40
0043 713-51820 TEMPORARY SUPPORT	LUMP	7500.00000	7500.00	10000.00000	10000.00	2141.72000	2141.72
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	270.000 SFT	25.00000	6750.00	40.00000	10800.00	1.91000	515.70
0045 722-51842 BRIDGE DECK OVERLAY	532.000 SYS	70.00000	37240.00	75.00000	39900.00	54.06000	28759.92
0046 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.500 CYS	330.00000	2145.00	330.00000	2145.00	330.00000	2145.00
0047 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	550.000 SFT	10.50000	5775.00	9.00000	4950.00	8.06000	4433.00
0048 722-60824 SURFACE MILLING	553.000 SYS	7.50000	4147.50	4.00000	2212.00	1.32000	729.96
0049 724-03276 EXPANSION JOINT SEALING SYSTEM	180.000 LFT	60.00000	10800.00	85.00000	15300.00	90.61000	16309.80
0050 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	13000.00000	13000.00	15000.00000	15000.00	13308.40000	13308.40
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	586.000 LFT	0.30000	175.80	0.28000	164.08	0.33000	193.38
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2080.000 LFT	1.00000	2080.00	0.95000	1976.00	1.11000	2308.80
0053 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	75.00000	1650.00	70.00000	1540.00	81.58000	1794.76
0054 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	53.00000	530.00	50.00000	500.00	58.27000	582.70
0055 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	5000.00000	5000.00	11148.10000	11148.10
0056 801-97643 TEMPORARY BUZZ STRIPS	132.000 LFT	15.00000	1980.00	13.77000	1817.64	16.31000	2152.92
0057 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1140.000 LFT	0.30000	342.00	0.28000	319.20	0.33000	376.20
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1580.000 LFT	0.30000	474.00	0.28000	442.40	0.33000	521.40
0059 808-06716 LINE, REMOVE	1850.000 LFT	1.00000	1850.00	0.70000	1295.00	0.82000	1517.00
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000 EACH	23.00000	483.00	30.00000	630.00	15.75000	330.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 510 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,020.00
CALL ORDER : 510
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26412-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	21.000 EACH	70.00000	1470.00	60.00000	1260.00	69.92000	1468.32
SECTION TOTALS		\$	445,272.85	\$	449,063.27	\$	499,712.91
CONTRACT TOTALS		\$	445,272.85	\$	449,063.27	\$	499,712.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 520 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 862,139.84
CALL ORDER : 520
LETTING DATE : 11/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26415-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 90 WORK DAYS
RURAL

ROUTE : SR 57
COUNTIES : DAVIESS
PROJECT(S) : 0314022

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 801,439.70	100.0000%
2	35-1134435 FOERTSCH CONSTRUCTION	\$ 907,174.45	113.1931%
3	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 933,204.90	116.4410%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 942,939.88	117.6557%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	19800.00000	19800.00	18680.00000	18680.00	12950.00000	12950.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2450.00000	14700.00	1200.00000	7200.00	1410.00000	8460.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40500.00000	40500.00	37500.00000	37500.00	48623.00000	48623.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	4000.00000	4000.00	6500.00000	6500.00	5753.50000	5753.50
0005 202-02241 GUARDRAIL, REMOVE	79.500 m	14.50000	1152.75	7.88000	626.46	19.00000	1510.50
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	20400.00000	20400.00	15500.00000	15500.00	12442.00000	12442.00
0007 202-60820 SURFACE MILLING, ASPHALT	1368.000 m2	2.85000	3898.80	6.00000	8208.00	1.95000	2667.60
0008 202-96133 PIPE, REMOVE	19.000 m	72.00000	1368.00	15.00000	285.00	54.00000	1026.00
0009 203-02000 EXCAVATION, COMMON	1900.000 m3	4.75000	9025.00	7.00000	13300.00	11.75000	22325.00
0010 203-02070 BORROW	2741.000 m3	9.00000	24669.00	9.20000	25217.20	12.25000	33577.25
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.430 Mg	235.00000	1041.05	21.00000	93.03	114.00000	505.02
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	50.400 m	28.00000	1411.20	10.00000	504.00	62.00000	3124.80
0013 205-06937 TEMPORARY SILT FENCE	298.000 m	5.00000	1490.00	6.00000	1788.00	6.02000	1793.96
0014 206-51220 EXCAVATION, WET	420.000 m3	0.50000	210.00	35.00000	14700.00	24.00000	10080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 520 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 862,139.84
 CALL ORDER : 520
 LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26415-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57
 COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	415.000	m3	0.50000	207.50	35.00000	14525.00	11.50000	4772.50
0016 207-07498 SUBGRADE TREATMENT, TYPE A	2651.000	m2	5.00000	13255.00	6.20000	16436.20	5.90000	15640.90
0018 211-07454 STRUCTURE BACKFILL	655.100	m3	22.10000	14477.71	22.50000	14739.75	30.83000	20196.73
0019 303-01180 COMPACTED AGGREGATE, 53	2631.720	Mg	18.40000	48423.65	20.00000	52634.40	18.83000	49555.29
0020 402-07432 HMA TYPE A, SURFACE	1135.880	Mg	45.50000	51682.54	48.00000	54522.24	43.30000	49183.60
0021 402-07433 HMA TYPE B, SURFACE	257.760	Mg	53.00000	13661.28	48.00000	12372.48	45.50000	11728.08
0022 402-07435 HMA TYPE A, INTERMEDIATE	1166.760	Mg	43.00000	50170.68	43.60000	50870.74	39.36000	45923.67
0023 402-07438 HMA TYPE B, INTERMEDIATE	497.850	Mg	46.00000	22901.10	43.60000	21706.26	41.50000	20660.78
0024 402-07440 HMA TYPE A, BASE	298.090	Mg	51.00000	15202.59	42.00000	12519.78	40.00000	11923.60
0025 402-07441 HMA TYPE B, BASE	802.650	Mg	44.00000	35316.60	42.00000	33711.30	40.00000	32106.00
0026 404-05511 SEAL COAT, 2	1938.420	m2	1.75000	3392.24	2.35000	4555.29	2.20000	4264.52
0027 405-05518 ASPHALT FOR PRIME COAT	3884.750	m2	0.75000	2913.56	1.05000	4078.99	1.00000	3884.75
0028 406-05521 ASPHALT FOR TACK COAT	9065.100	m2	0.15000	1359.77	0.06000	543.91	0.05000	453.26
0029 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1325.00000	2650.00	1254.75000	2509.50	1300.00000	2600.00
0030 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1550.00000	1550.00	1464.75000	1464.75	1610.00000	1610.00
0031 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	186.691	m	20.45000	3817.83	19.31000	3605.00	18.25000	3407.11
0032 601-02414 GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED POST	13.335	m	77.00000	1026.80	80.85000	1078.13	124.95000	1666.21
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2650.00000	7950.00	2514.75000	7544.25	2010.00000	6030.00
0034 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1435.00000	5740.00	1359.75000	5439.00	1825.00000	7300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 520 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 862,139.84
CALL ORDER : 520
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26415-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57
COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	164.785	m	45.50000	7497.72	33.02000	5441.20	31.00000	5108.34
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	125.00000	125.00	110.25000	110.25	175.00000	175.00
0037 615-06490 RIGHT OF WAY MARKER	28.000	EACH	95.00000	2660.00	99.75000	2793.00	158.00000	4424.00
0038 615-06505 MONUMENT, B	12.000	EACH	350.00000	4200.00	519.75000	6237.00	500.00000	6000.00
0039 615-06510 MONUMENT, C	1.000	EACH	439.00000	439.00	414.75000	414.75	465.00000	465.00
0040 616-02320 GEOTEXTILES	887.900	m2	2.40000	2130.96	2.00000	1775.80	2.83000	2512.76
0041 616-05688 RIPRAP, CLASS 1	74.000	Mg	40.00000	2960.00	40.00000	2960.00	30.18000	2233.32
0042 616-06405 RIPRAP, REVETMENT	449.620	Mg	25.00000	11240.50	21.50000	9666.83	27.45000	12342.07
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	665.00000	1330.00	650.00000	1300.00	600.00000	1200.00
0044 621-06545 FERTILIZER	0.520	Mg	725.00000	377.00	550.00000	286.00	500.00000	260.00
0045 621-06548 SEED MIXTURE, CV	3.600	kg	40.00000	144.00	57.50000	207.00	55.00000	198.00
0046 621-06553 SEED MIXTURE, R	100.500	kg	9.45000	949.73	7.70000	773.85	7.16000	719.58
0047 621-06557 SEED MIXTURE, T	18.300	kg	28.00000	512.40	4.30000	78.69	11.00000	201.30
0048 621-06565 MULCHING MATERIAL	3.300	Mg	455.00000	1501.50	500.00000	1650.00	410.00000	1353.00
0049 621-06567 WATER	15.300	kL	0.50000	7.65	1.00000	15.30	0.50000	7.65
0050 621-06574 SODDING	57.000	m2	10.50000	598.50	5.00000	285.00	10.50000	598.50
0051 621-06575 SODDING, NURSERY	790.000	m2	6.65000	5253.50	5.00000	3950.00	6.00000	4740.00
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	26.50000	53.00	29.00000	58.00	24.00000	48.00
0053 622-91786 SEEDLING	50.000	EACH	14.45000	722.50	13.80000	690.00	13.00000	650.00
0054 713-07200 TEMPORARY STRUCTURE AND APPROACHES		LUMP	67000.00000	67000.00	123755.00000	123755.00	130386.00000	130386.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 520 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 862,139.84
CALL ORDER : 520
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26415-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57
COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 714-06660 WINGWALL	83.300	m2	530.00000	44149.00	500.00000	41650.00	562.00000	46814.60
0056 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	78.000	m	134.00000	10452.00	80.00000	6240.00	90.00000	7020.00
0057 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	58.500	m	115.00000	6727.50	55.00000	3217.50	70.00000	4095.00
0058 715-46010 PIPE END SECTION, 450 mm	10.000	EACH	308.00000	3080.00	250.00000	2500.00	313.00000	3130.00
0059 721-43010 AUTOMATIC DRAINAGE GATE, 450 mm	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	1018.00000	2036.00
0060 723-06927 STRUCTURE, PRECAST THREE-SIDED, 5500mm x 2500mm	34.000	m	4685.00000	159290.00	5600.00000	190400.00	5870.20000	199586.80
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	395.00000	1975.00	414.75000	2073.75	250.00000	1250.00
0062 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	805.000	m	1.04000	837.20	0.99000	796.95	1.35000	1086.75
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	390.000	m	3.61000	1407.90	3.41000	1329.90	3.10000	1209.00
0064 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	195.00000	2925.00	94.50000	1417.50	100.00000	1500.00
0065 801-06645 CONSTRUCTION SIGN, B	25.000	EACH	40.00000	1000.00	42.00000	1050.00	40.00000	1000.00
0066 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	31.000	EACH	11.00000	341.00	10.45000	323.95	7.00000	217.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	10000.00000	10000.00	17720.00000	17720.00
0068 801-07118 BARRICADE, III-A	36.000	m	40.00000	1440.00	58.50000	2106.00	62.00000	2232.00
0069 801-07119 BARRICADE, III-B	19.200	m	45.00000	864.00	68.25000	1310.40	68.00000	1305.60
0070 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	4.000	EACH	150.00000	600.00	105.00000	420.00	100.00000	400.00
0071 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	3.000	EACH	175.00000	525.00	105.00000	315.00	100.00000	300.00
0072 804-06740 DELINEATOR WITH POST, D2	67.000	EACH	22.00000	1474.00	20.90000	1400.30	19.50000	1306.50
0073 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	880.000	m	1.04000	915.20	0.99000	871.20	0.85000	748.00
0074 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	880.000	m	1.04000	915.20	0.99000	871.20	0.85000	748.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 520 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 862,139.84
CALL ORDER : 520
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26415-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57
COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 808-06716 LINE, REMOVE	240.000	m	2.22000	532.80	2.10000	504.00	2.45000	588.00
0076 808-75035 LINE, PAINT, SOLID, WHITE, 600 mm	6.000	m	20.00000	120.00	6.59000	39.54	20.00000	120.00
0077 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	823.000	m	2.11000	1736.53	2.00000	1646.00	2.00000	1646.00
0078 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	38.500	m	5.00000	192.50	1.66000	63.91	2.50000	96.25
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1360.500	m	1.31000	1782.26	1.24000	1687.02	2.50000	3401.25
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000	EACH	10.00000	380.00	30.00000	1140.00	10.00000	380.00
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000	EACH	45.00000	1710.00	63.00000	2394.00	50.00000	1900.00
SECTION TOTALS			\$	801,439.70	\$	907,174.45	\$	933,204.90
CONTRACT TOTALS			\$	801,439.70	\$	907,174.45	\$	933,204.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 520 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 862,139.84
CALL ORDER : 520
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26415-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57
COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1009310		DEIG BROTHERS LUMBER & CONST					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT									
0001 105-06845		LUMP	18000.00000	18000.00					
CONSTRUCTION ENGINEERING									
0002 105-07038	6.000	MOS	1495.00000	8970.00					
FIELD OFFICE, A									
0003 110-01001		LUMP	47000.00000	47000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	4500.00000	4500.00					
CLEARING RIGHT OF WAY									
0005 202-02241	79.500	m	20.00000	1590.00					
GUARDRAIL, REMOVE									
0006 202-02286	1.000	EACH	20350.00000	20350.00					
PRESENT STRUCTURE, REMOVE									
0007 202-60820	1368.000	m2	2.40000	3283.20					
SURFACE MILLING, ASPHALT									
0008 202-96133	19.000	m	24.00000	456.00					
PIPE, REMOVE									
0009 203-02000	1900.000	m3	8.20000	15580.00					
EXCAVATION, COMMON									
0010 203-02070	2741.000	m3	17.45000	47830.45					
BORROW									
0011 205-06931	4.430	Mg	45.00000	199.35					
TEMPORARY CHECK DAM, REVETMENT RIPRAP									
0012 205-06932	50.400	m	12.30000	619.92					
TEMPORARY CHECK DAM, STRAW BALES									
0013 205-06937	298.000	m	7.20000	2145.60					
TEMPORARY SILT FENCE									
0014 206-51220	420.000	m3	9.60000	4032.00					
EXCAVATION, WET									
0015 206-51230	415.000	m3	9.60000	3984.00					
EXCAVATION, FOUNDATION, UNCLASSIFIED									
0016 207-07498	2651.000	m2	6.20000	16436.20					
SUBGRADE TREATMENT, TYPE A									
0018 211-07454	655.100	m3	37.00000	24238.70					
STRUCTURE BACKFILL									
0019 303-01180	2631.720	Mg	20.90000	55002.95					
COMPACTED AGGREGATE, 53									
0020 402-07432	1135.880	Mg	49.80000	56566.82					
HMA TYPE A, SURFACE									
0021 402-07433	257.760	Mg	50.10000	12913.78					
HMA TYPE B, SURFACE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 520 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 862,139.84

CALL ORDER : 520

LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26415-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1009310		DEIG BROTHERS LUMBER & CONST					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 402-07435	1166.760 Mg	40.10000	46787.08						
HMA TYPE A, INTERMEDIATE									
0023 402-07438	497.850 Mg	44.50000	22154.33						
HMA TYPE B, INTERMEDIATE									
0024 402-07440	298.090 Mg	45.50000	13563.10						
HMA TYPE A, BASE									
0025 402-07441	802.650 Mg	39.20000	31463.88						
HMA TYPE B, BASE									
0026 404-05511	1938.420 m2	1.80000	3489.16						
SEAL COAT, 2									
0027 405-05518	3884.750 m2	0.80000	3107.80						
ASPHALT FOR PRIME COAT									
0028 406-05521	9065.100 m2	0.20000	1813.02						
ASPHALT FOR TACK COAT									
0029 601-01626	2.000 EACH	1370.00000	2740.00						
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2									
0030 601-01740	1.000 EACH	1700.00000	1700.00						
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4									
0031 601-02206	186.691 m	19.00000	3547.13						
TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING									
0032 601-02414	13.335 m	130.00000	1733.55						
GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED POST									
0033 601-94689	3.000 EACH	2130.00000	6390.00						
GUARDRAIL END TREATMENT, OS									
0034 601-97080	4.000 EACH	1930.00000	7720.00						
TEMPORARY GUARDRAIL END TREATMENT, OS									
0035 601-99105	164.785 m	32.00000	5273.12						
GUARDRAIL, W BEAM, 1.905 m SPACING									
0036 611-06497	1.000 EACH	185.00000	185.00						
MAILBOX ASSEMBLY, SINGLE									
0037 615-06490	28.000 EACH	110.00000	3080.00						
RIGHT OF WAY MARKER									
0038 615-06505	12.000 EACH	470.00000	5640.00						
MONUMENT, B									
0039 615-06510	1.000 EACH	440.00000	440.00						
MONUMENT, C									
0040 616-02320	887.900 m2	2.60000	2308.54						
GEOTEXTILES									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 520 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 862,139.84
CALL ORDER : 520
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26415-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57
COUNTIES : DAVIESS

SET-ASIDE :

		(4) 35-1009310					
		DEIG BROTHERS LUMBER & CONST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041	616-05688 RIPRAP, CLASS 1	74.000 Mg	34.00000	2516.00			
0042	616-06405 RIPRAP, REVETMENT	449.620 Mg	32.00000	14387.84			
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	670.00000	1340.00			
0044	621-06545 FERTILIZER	0.520 Mg	970.00000	504.40			
0045	621-06548 SEED MIXTURE, CV	3.600 kg	61.00000	219.60			
0046	621-06553 SEED MIXTURE, R	100.500 kg	15.40000	1547.70			
0047	621-06557 SEED MIXTURE, T	18.300 kg	15.70000	287.31			
0048	621-06565 MULCHING MATERIAL	3.300 Mg	790.00000	2607.00			
0049	621-06567 WATER	15.300 kL	1.00000	15.30			
0050	621-06574 SODDING	57.000 m2	4.00000	228.00			
0051	621-06575 SODDING, NURSERY	790.000 m2	4.00000	3160.00			
0052	622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	30.00000	60.00			
0053	622-91786 SEEDLING	50.000 EACH	13.70000	685.00			
0054	713-07200 TEMPORARY STRUCTURE AND APPROACHES	LUMP	143000.00000	143000.00			
0055	714-06660 WINGWALL	83.300 m2	492.00000	40983.60			
0056	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	78.000 m	122.00000	9516.00			
0057	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	58.500 m	109.00000	6376.50			
0058	715-46010 PIPE END SECTION, 450 mm	10.000 EACH	330.00000	3300.00			
0059	721-43010 AUTOMATIC DRAINAGE GATE, 450 mm	2.000 EACH	1325.00000	2650.00			
0060	723-06927 STRUCTURE, PRECAST THREE-SIDED, 5500mm x 2500mm	34.000 m	4765.00000	162010.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 520 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 862,139.84

ROUTE : SR 57

CALL ORDER : 520

CONTRACT ID : B -26415-A

COUNTIES : DAVIESS

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====								
(4) 35-1009310								
DEIG BROTHERS LUMBER & CONST								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0080	808-75996	38.000 EACH	13.00000	494.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0081	808-75998	38.000 EACH	53.00000	2014.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$	942,939.88			

	CONTRACT TOTALS			\$	942,939.88			
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 524 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,903.00
CALL ORDER : 524
LETTING DATE : 11/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26417-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 09/30/03 COMPLETION DATE
RURAL

ROUTE : SR 121
COUNTIES : FRANKLIN
PROJECT(S) : 3424002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 536,065.89	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 553,811.36	103.3103%
3	34-1315988 FORT DEFIANCE CONSTRUCTION & SUPPLY INC.	\$ 563,623.51	105.1407%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 566,111.68	105.6048%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 582,513.70	108.6645%
6	35-1549010 MCALISTER EXCAVATING CO	\$ 582,730.02	108.7049%
7	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 593,389.72	110.6934%
8	35-1447641 STRUCTURE CONTRACTORS	\$ 623,828.45	116.3715%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO. INC.	(2) 35-1128289 BEATY CONSTRUCTION, INC.	(3) 34-1315988 FORT DEFIANCE CONSTRUCTION &			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	6500.00000	6500.00	4000.00000	4000.00	4250.00000	4250.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	1430.00000	17160.00	1450.00000	17400.00	650.00000	7800.00
	FIELD OFFICE, B							
0003	110-01001	LUMP	36692.00000	36692.00	27690.00000	27690.00	28000.00000	28000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	169.300 SYS	25.00000	4232.50	22.00000	3724.60	20.00000	3386.00
	PAVEMENT, REMOVE							
0005	202-02241	313.800 LFT	5.00000	1569.00	4.50000	1412.10	2.00000	627.60
	GUARDRAIL, REMOVE							
0006	202-51328	LUMP	35000.00000	35000.00	81802.00000	81802.00	33000.00000	33000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0007	202-60820	2520.000 SYS	2.35000	5922.00	4.00000	10080.00	1.40000	3528.00
	SURFACE MILLING, ASPHALT							
0008	203-02000	250.000 CYS	11.07000	2767.50	45.00000	11250.00	25.00000	6250.00
	EXCAVATION, COMMON							
0009	205-06937	1514.000 LFT	1.55000	2346.70	1.60000	2422.40	0.30000	454.20
	TEMPORARY SILT FENCE							
0010	206-51230	60.000 CYS	17.00000	1020.00	50.00000	3000.00	8.00000	480.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0011	211-06467	41.000 CYS	51.00000	2091.00	65.00000	2665.00	50.00000	2050.00
	AGGREGATE FOR END BENT BACKFILL							
0012	301-07448	101.500 TON	25.00000	2537.50	40.00000	4060.00	23.00000	2334.50
	COMPACTED AGGREGATE, NO. 53, BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 524 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,903.00
CALL ORDER : 524
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26417-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 34-1315988 FORT DEFIANCE CONSTRUCTION &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-01180 COMPACTED AGGREGATE, 53	134.000	TON	25.00000	3350.00	31.50000	4221.00	12.00000	1608.00
0014 402-07433 HMA TYPE B, SURFACE	208.000	TON	55.00000	11440.00	60.00000	12480.00	57.26000	11910.08
0015 402-07438 HMA TYPE B, INTERMEDIATE	205.000	TON	50.00000	10250.00	55.00000	11275.00	56.56000	11594.80
0016 402-07441 HMA TYPE B, BASE	495.000	TON	46.00000	22770.00	50.00000	24750.00	52.13000	25804.35
0017 406-05521 ASPHALT FOR TACK COAT	4640.000	SYS	0.05000	232.00	0.05000	232.00	0.08000	371.20
0018 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	875.00000	3500.00	1175.00000	4700.00	1175.00000	4700.00
0019 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1590.00000	1590.00	1400.00000	1400.00	1400.00000	1400.00
0020 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	675.00000	675.00	650.00000	650.00	650.00000	650.00
0022 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5050.00000	10100.00	5950.00000	11900.00	5950.00000	11900.00
0024 601-92948 GUARDRAIL, ADJUST HEIGHT	525.000	LFT	5.50000	2887.50	3.00000	1575.00	3.00000	1575.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000	LFT	12.50000	2187.50	10.00000	1750.00	10.00000	1750.00
0026 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000	EACH	100.00000	200.00	60.00000	120.00	60.00000	120.00
0027 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	446.000	LFT	37.08000	16537.68	22.00000	9812.00	40.00000	17840.00
0028 602-06729 BARRIER DELINEATOR	6.000	EACH	8.48000	50.88	9.00000	54.00	15.00000	90.00
0029 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	304.600	SYS	60.00000	18276.00	50.00000	15230.00	100.00000	30460.00
0030 616-02320 GEOTEXTILES	226.000	SYS	2.30000	519.80	2.25000	508.50	1.50000	339.00
0031 616-05689 RIPRAP, CLASS 2	200.000	TON	26.00000	5200.00	22.50000	4500.00	15.00000	3000.00
0032 616-06405 RIPRAP, REVETMENT	94.000	TON	21.00000	1974.00	25.00000	2350.00	30.00000	2820.00
0033 619-05926 ENVIRONMENTAL CONTROL		LUMP	9000.00000	9000.00	9200.00000	9200.00	9000.00000	9000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 524 -3

TABULATION OF BIDS

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CONTRACT ID : B -26417-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 34-1315988 FORT DEFIANCE CONSTRUCTION &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 619-51859 PAINT STEEL BRIDGE	LUMP		14000.00000	14000.00	15000.00000	15000.00	14000.00000	14000.00
0035 619-61000 CLEAN STEEL BRIDGE	LUMP		26480.00000	26480.00	2100.00000	2100.00	20800.00000	20800.00
0036 621-06567 WATER	1.800	MG	1.00000	1.80	1.00000	1.80	2.00000	3.60
0037 621-06574 SODDING	454.000	SYS	5.85000	2655.90	7.00000	3178.00	6.55000	2973.70
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	9.900	CYS	610.00000	6039.00	1150.00000	11385.00	1400.00000	13860.00
0039 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000	LBS	3.00000	2304.00	2.50000	1920.00	8.00000	6144.00
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	114.000	EACH	8.30000	946.20	8.00000	912.00	32.00000	3648.00
0041 703-51030 REINFORCING STEEL	8093.000	LBS	0.61000	4936.73	0.51000	4127.43	0.60000	4855.80
0042 703-51032 REINFORCING STEEL, EPOXY COATED	54833.000	LBS	0.70000	38383.10	0.61000	33448.13	0.70000	38383.10
0043 703-90512 THREADED BAR SPLICE	34.000	EACH	18.00000	612.00	11.00000	374.00	12.00000	408.00
0044 703-97703 THREADED BAR SPLICE, EPOXY COATED	472.000	EACH	14.00000	6608.00	12.50000	5900.00	15.00000	7080.00
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	222.400	CYS	494.00000	109865.60	400.00000	88960.00	530.00000	117872.00
0046 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1200.00000	4800.00	1400.00000	5600.00	1200.00000	4800.00
0047 706-51020 CONCRETE, C, RAILING	21.500	CYS	380.00000	8170.00	400.00000	8600.00	420.00000	9030.00
0048 709-51821 SURFACE SEAL		LUMP	3730.00000	3730.00	3800.00000	3800.00	4600.00000	4600.00
0049 713-51820 TEMPORARY SUPPORT		LUMP	10047.00000	10047.00	20000.00000	20000.00	27000.00000	27000.00
0050 715-05407 PIPE, END BENT DRAIN, 6 IN.	136.000	LFT	10.00000	1360.00	1.50000	204.00	10.00000	1360.00
0051 715-91361 PIPE, PVC, 6 IN.	10.000	LFT	30.65000	306.50	8.00000	80.00	15.00000	150.00
0052 726-92406 BEARING ASSEMBLY, ELASTOMERIC	8.000	EACH	946.00000	7568.00	900.00000	7200.00	1000.00000	8000.00
0053 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	19650.00000	19650.00	21000.00000	21000.00	21000.00000	21000.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	270.00000	270.00	280.00000	280.00	270.00000	270.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 524 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,903.00
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CONTRACT ID : B -26417-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 34-1315988 FORT DEFIANCE CONSTRUCTION &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8205.000	LFT	0.89000	7302.45	1.00000	8205.00	0.89000	7302.45
0056 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	22.000	LFT	5.34000	117.48	5.50000	121.00	5.34000	117.48
0057 801-06605 BARRICADE, IIIA	2.000	EACH	90.00000	180.00	100.00000	200.00	90.00000	180.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	90.00000	450.00	100.00000	500.00	90.00000	450.00
0059 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	80.00000	2640.00	95.00000	3135.00	80.00000	2640.00
0060 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	30.00000	180.00	35.00000	210.00	30.00000	180.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	6540.00000	6540.00	9500.00000	9500.00	6000.00000	6000.00
0062 801-97643 TEMPORARY BUZZ STRIPS	792.000	LFT	4.57000	3619.44	5.00000	3960.00	5.00000	3960.00
0063 802-96800 SHEAR STUD CONNECTOR	2016.000	EACH	1.81000	3648.96	2.00000	4032.00	2.00000	4032.00
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1891.000	LFT	0.27000	510.57	0.28000	529.48	0.27000	510.57
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2314.000	LFT	0.45000	1041.30	0.28000	647.92	0.27000	624.78
0066 808-06716 LINE, REMOVE	1934.000	LFT	0.45000	870.30	0.50000	967.00	0.45000	870.30
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	19.000	EACH	32.00000	608.00	20.00000	380.00	20.00000	380.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	19.000	EACH	55.00000	1045.00	60.00000	1140.00	55.00000	1045.00
SECTION TOTALS			\$	536,065.89	\$	553,811.36	\$	563,623.51
CONTRACT TOTALS			\$	536,065.89	\$	553,811.36	\$	563,623.51

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 524 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,903.00

ROUTE : SR 121

CALL ORDER : 524

CONTRACT ID : B -26417-A

COUNTIES : FRANKLIN

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1549010 MCALISTER EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4800.00000	4800.00	8000.00000	8000.00	4800.00000 4800.00
0002 105-07039 FIELD OFFICE, B	12.000	MOS	1400.00000	16800.00	1200.00000	14400.00	1500.00000 18000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	27920.00000	27920.00	29000.00000	29000.00	27700.00000 27700.00
0004 202-02240 PAVEMENT, REMOVE	169.300	SYS	12.00000	2031.60	25.00000	4232.50	10.00000 1693.00
0005 202-02241 GUARDRAIL, REMOVE	313.800	LFT	5.65000	1772.97	5.00000	1569.00	5.25000 1647.45
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	84588.00000	84588.00	40000.00000	40000.00	46000.00000 46000.00
0007 202-60820 SURFACE MILLING, ASPHALT	2520.000	SYS	2.31000	5821.20	4.00000	10080.00	2.80000 7056.00
0008 203-02000 EXCAVATION, COMMON	250.000	CYS	16.00000	4000.00	50.00000	12500.00	15.00000 3750.00
0009 205-06937 TEMPORARY SILT FENCE	1514.000	LFT	1.75000	2649.50	1.65000	2498.10	1.75000 2649.50
0010 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	60.000	CYS	20.00000	1200.00	240.00000	14400.00	30.00000 1800.00
0011 211-06467 AGGREGATE FOR END BENT BACKFILL	41.000	CYS	36.00000	1476.00	40.00000	1640.00	30.00000 1230.00
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	101.500	TON	24.00000	2436.00	35.00000	3552.50	21.00000 2131.50
0013 303-01180 COMPACTED AGGREGATE, 53	134.000	TON	24.00000	3216.00	30.00000	4020.00	21.00000 2814.00
0014 402-07433 HMA TYPE B, SURFACE	208.000	TON	64.70000	13457.60	57.00000	11856.00	63.00000 13104.00
0015 402-07438 HMA TYPE B, INTERMEDIATE	205.000	TON	63.91000	13101.55	52.00000	10660.00	62.00000 12710.00
0016 402-07441 HMA TYPE B, BASE	495.000	TON	58.90000	29155.50	48.00000	23760.00	56.00000 27720.00
0017 406-05521 ASPHALT FOR TACK COAT	4640.000	SYS	0.09000	417.60	0.06000	278.40	0.08000 371.20
0018 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	989.00000	3956.00	1250.00000	5000.00	1350.00000 5400.00
0019 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1797.00000	1797.00	1475.00000	1475.00	1575.00000 1575.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 524 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,903.00
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CONTRACT ID : B -26417-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1549010 MCALISTER EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	763.00000	763.00	700.00000	700.00	750.00000	750.00
0022 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	4407.00000	8814.00	5000.00000	10000.00	6800.00000	13600.00
0024 601-92948 GUARDRAIL, ADJUST HEIGHT	525.000 LFT	6.22000	3265.50	3.25000	1706.25	3.45000	1811.25
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000 LFT	14.13000	2472.75	11.00000	1925.00	13.00000	2275.00
0026 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000 EACH	113.00000	226.00	65.00000	130.00	70.00000	140.00
0027 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	446.000 LFT	19.00000	8474.00	25.00000	11150.00	20.00000	8920.00
0028 602-06729 BARRIER DELINEATOR	6.000 EACH	8.00000	48.00	7.50000	45.00	12.00000	72.00
0029 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	304.600 SYS	60.00000	18276.00	55.00000	16753.00	60.00000	18276.00
0030 616-02320 GEOTEXTILES	226.000 SYS	2.00000	452.00	4.00000	904.00	2.80000	632.80
0031 616-05689 RIPRAP, CLASS 2	200.000 TON	18.00000	3600.00	35.00000	7000.00	21.00000	4200.00
0032 616-06405 RIPRAP, REVETMENT	94.000 TON	24.00000	2256.00	38.00000	3572.00	23.00000	2162.00
0033 619-05926 ENVIRONMENTAL CONTROL	LUMP	2260.00000	2260.00	9200.00000	9200.00	13000.00000	13000.00
0034 619-51859 PAINT STEEL BRIDGE	LUMP	12430.00000	12430.00	14500.00000	14500.00	19000.00000	19000.00
0035 619-61000 CLEAN STEEL BRIDGE	LUMP	24860.00000	24860.00	21500.00000	21500.00	29000.00000	29000.00
0036 621-06567 WATER	1.800 MG	7.42000	13.36	1.00000	1.80	1.15000	2.07
0037 621-06574 SODDING	454.000 SYS	6.72000	3050.88	6.00000	2724.00	7.25000	3291.50
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	9.900 CYS	865.00000	8563.50	850.00000	8415.00	700.00000	6930.00
0039 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000 LBS	2.40000	1843.20	3.50000	2688.00	3.25000	2496.00
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	114.000 EACH	6.00000	684.00	12.00000	1368.00	25.00000	2850.00
0041 703-51030 REINFORCING STEEL	8093.000 LBS	0.52000	4208.36	0.60000	4855.80	0.65000	5260.45

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 524 -7

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ROUTE : SR 121
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1549010 MCALISTER EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 703-51032 REINFORCING STEEL, EPOXY COATED	54833.000	LBS	0.60000	32899.80	0.65000	35641.45	0.75000	41124.75
0043 703-90512 THREADED BAR SPLICE	34.000	EACH	11.59000	394.06	14.50000	493.00	16.00000	544.00
0044 703-97703 THREADED BAR SPLICE, EPOXY COATED	472.000	EACH	12.29000	5800.88	14.00000	6608.00	20.00000	9440.00
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	222.400	CYS	472.46000	105075.10	510.00000	113424.00	375.00000	83400.00
0046 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1500.00000	6000.00	1200.00000	4800.00	2000.00000	8000.00
0047 706-51020 CONCRETE, C, RAILING	21.500	CYS	380.00000	8170.00	550.00000	11825.00	410.00000	8815.00
0048 709-51821 SURFACE SEAL		LUMP	3728.00000	3728.00	4750.00000	4750.00	5000.00000	5000.00
0049 713-51820 TEMPORARY SUPPORT		LUMP	17022.00000	17022.00	15000.00000	15000.00	24000.00000	24000.00
0050 715-05407 PIPE, END BENT DRAIN, 6 IN.	136.000	LFT	5.00000	680.00	13.00000	1768.00	10.00000	1360.00
0051 715-91361 PIPE, PVC, 6 IN.	10.000	LFT	20.00000	200.00	75.00000	750.00	6.00000	60.00
0052 726-92406 BEARING ASSEMBLY, ELASTOMERIC	8.000	EACH	579.69000	4637.52	1500.00000	12000.00	1200.00000	9600.00
0053 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	22200.00000	22200.00	25000.00000	25000.00	30000.00000	30000.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	305.00000	305.00	285.00000	285.00	325.00000	325.00
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8205.000	LFT	1.00000	8205.00	0.90000	7384.50	1.05000	8615.25
0056 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	22.000	LFT	6.00000	132.00	5.50000	121.00	6.00000	132.00
0057 801-06605 BARRICADE, I IIIA	2.000	EACH	102.00000	204.00	95.00000	190.00	110.00000	220.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	102.00000	510.00	95.00000	475.00	110.00000	550.00
0059 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	91.00000	3003.00	85.00000	2805.00	100.00000	3300.00
0060 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	34.00000	204.00	30.00000	180.00	36.00000	216.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	7765.00000	7765.00	10000.00000	10000.00	18500.00000	18500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 524 -8

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ROUTE : SR 121
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1549010 MCALISTER EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-97643 TEMPORARY BUZZ STRIPS	792.000	LFT	5.16000	4086.72	4.75000	3762.00	5.50000	4356.00
0063 802-96800 SHEAR STUD CONNECTOR	2016.000	EACH	2.04000	4112.64	1.75000	3528.00	2.25000	4536.00
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1891.000	LFT	0.31000	586.21	0.28000	529.48	0.32000	605.12
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2314.000	LFT	0.31000	717.34	0.28000	647.92	0.32000	740.48
0066 808-06716 LINE, REMOVE	1934.000	LFT	0.51000	986.34	0.50000	967.00	0.55000	1063.70
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	19.000	EACH	8.00000	152.00	20.00000	380.00	10.00000	190.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	19.000	EACH	62.00000	1178.00	60.00000	1140.00	64.00000	1216.00
SECTION TOTALS			\$	566,111.68	\$	582,513.70	\$	582,730.02
CONTRACT TOTALS			\$	566,111.68	\$	582,513.70	\$	582,730.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 524 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,903.00

CALL ORDER : 524

LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26417-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121

COUNTIES : FRANKLIN

SET-ASIDE :

		(7) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(8) 35-1447641 STRUCTURE CONTRACTORS				
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	4000.00000	4000.00	4000.00000	4000.00		
0002	105-07039 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	1400.00000	16800.00	
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	29500.00000	29500.00	30900.00000	30900.00		
0004	202-02240 PAVEMENT, REMOVE	169.300	SYS	20.00000	3386.00	31.00000	5248.30	
0005	202-02241 GUARDRAIL, REMOVE	313.800	LFT	5.00000	1569.00	6.00000	1882.80	
0006	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	70000.00000	70000.00	81000.00000	81000.00		
0007	202-60820 SURFACE MILLING, ASPHALT	2520.000	SYS	4.50000	11340.00	5.00000	12600.00	
0008	203-02000 EXCAVATION, COMMON	250.000	CYS	40.00000	10000.00	39.00000	9750.00	
0009	205-06937 TEMPORARY SILT FENCE	1514.000	LFT	1.55000	2346.70	2.00000	3028.00	
0010	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	60.000	CYS	45.00000	2700.00	38.00000	2280.00	
0011	211-06467 AGGREGATE FOR END BENT BACKFILL	41.000	CYS	60.00000	2460.00	45.00000	1845.00	
0012	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	101.500	TON	25.00000	2537.50	45.00000	4567.50	
0013	303-01180 COMPACTED AGGREGATE, 53	134.000	TON	25.00000	3350.00	36.00000	4824.00	
0014	402-07433 HMA TYPE B, SURFACE	208.000	TON	57.00000	11856.00	58.00000	12064.00	
0015	402-07438 HMA TYPE B, INTERMEDIATE	205.000	TON	52.00000	10660.00	58.00000	11890.00	
0016	402-07441 HMA TYPE B, BASE	495.000	TON	48.00000	23760.00	55.00000	27225.00	
0017	406-05521 ASPHALT FOR TACK COAT	4640.000	SYS	0.05000	232.00	0.08000	371.20	
0018	601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	900.00000	3600.00	1200.00000	4800.00	
0019	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1625.00000	1625.00	1400.00000	1400.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 524 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,903.00
CALL ORDER : 524
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26417-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(8) 35-1447641 STRUCTURE CONTRACTORS		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	700.00000	700.00	650.00000	650.00		
0022 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4000.00000	8000.00	6500.00000	13000.00		
0024 601-92948 GUARDRAIL, ADJUST HEIGHT	525.000	LFT	6.00000	3150.00	3.00000	1575.00		
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000	LFT	12.75000	2231.25	12.00000	2100.00		
0026 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000	EACH	105.00000	210.00	60.00000	120.00		
0027 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	446.000	LFT	24.00000	10704.00	35.00000	15610.00		
0028 602-06729 BARRIER DELINEATOR	6.000	EACH	7.00000	42.00	10.00000	60.00		
0029 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	304.600	SYS	65.00000	19799.00	48.00000	14620.80		
0030 616-02320 GEOTEXTILES	226.000	SYS	4.00000	904.00	7.00000	1582.00		
0031 616-05689 RIPRAP, CLASS 2	200.000	TON	28.00000	5600.00	25.00000	5000.00		
0032 616-06405 RIPRAP, REVETMENT	94.000	TON	24.00000	2256.00	52.00000	4888.00		
0033 619-05926 ENVIRONMENTAL CONTROL		LUMP	2000.00000	2000.00	10000.00000	10000.00		
0034 619-51859 PAINT STEEL BRIDGE		LUMP	11000.00000	11000.00	15000.00000	15000.00		
0035 619-61000 CLEAN STEEL BRIDGE		LUMP	22000.00000	22000.00	22000.00000	22000.00		
0036 621-06567 WATER	1.800	MG	1.00000	1.80	1.00000	1.80		
0037 621-06574 SODDING	454.000	SYS	5.85000	2655.90	7.00000	3178.00		
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	9.900	CYS	1400.00000	13860.00	1200.00000	11880.00		
0039 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000	LBS	4.50000	3456.00	5.00000	3840.00		
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	114.000	EACH	7.00000	798.00	12.00000	1368.00		
0041 703-51030 REINFORCING STEEL	8093.000	LBS	0.60000	4855.80	0.60000	4855.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 524 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,903.00
CALL ORDER : 524
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26417-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(8) 35-1447641 STRUCTURE CONTRACTORS		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 703-51032 REINFORCING STEEL, EPOXY COATED	54833.000	LBS	0.75000	41124.75	0.75000	41124.75		
0043 703-90512 THREADED BAR SPLICE	34.000	EACH	10.00000	340.00	15.00000	510.00		
0044 703-97703 THREADED BAR SPLICE, EPOXY COATED	472.000	EACH	11.00000	5192.00	12.00000	5664.00		
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	222.400	CYS	550.00000	122320.00	450.00000	100080.00		
0046 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1275.00000	5100.00	1000.00000	4000.00		
0047 706-51020 CONCRETE, C, RAILING	21.500	CYS	400.00000	8600.00	450.00000	9675.00		
0048 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	4000.00000	4000.00		
0049 713-51820 TEMPORARY SUPPORT		LUMP	25000.00000	25000.00	15000.00000	15000.00		
0050 715-05407 PIPE, END BENT DRAIN, 6 IN.	136.000	LFT	15.00000	2040.00	5.00000	680.00		
0051 715-91361 PIPE, PVC, 6 IN.	10.000	LFT	100.00000	1000.00	50.00000	500.00		
0052 726-92406 BEARING ASSEMBLY, ELASTOMERIC	8.000	EACH	800.00000	6400.00	1300.00000	10400.00		
0053 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	20000.00000	20000.00	22000.00000	22000.00		
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	270.00000	270.00	300.00000	300.00		
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8205.000	LFT	0.89000	7302.45	1.00000	8205.00		
0056 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	22.000	LFT	5.34000	117.48	6.00000	132.00		
0057 801-06605 BARRICADE, I IIIA	2.000	EACH	90.00000	180.00	100.00000	200.00		
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	90.00000	450.00	100.00000	500.00		
0059 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	80.00000	2640.00	100.00000	3300.00		
0060 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	30.00000	180.00	40.00000	240.00		
0061 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	18000.00000	18000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 524 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,903.00

CALL ORDER : 524

LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26417-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(8) 35-1447641 STRUCTURE CONTRACTORS		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0062 801-97643 TEMPORARY BUZZ STRIPS	792.000	LFT	4.57000	3619.44	5.00000	3960.00		
0063 802-96800 SHEAR STUD CONNECTOR	2016.000	EACH	2.00000	4032.00	2.00000	4032.00		
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1891.000	LFT	0.27000	510.57	0.30000	567.30		
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2314.000	LFT	0.27000	624.78	0.30000	694.20		
0066 808-06716 LINE, REMOVE	1934.000	LFT	0.45000	870.30	0.50000	967.00		
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	19.000	EACH	15.00000	285.00	13.00000	247.00		
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	19.000	EACH	55.00000	1045.00	55.00000	1045.00		
SECTION TOTALS			\$	593,389.72	\$	623,828.45		
CONTRACT TOTALS			\$	593,389.72	\$	623,828.45		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 526 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 740,592.88

ROUTE : US 35

CALL ORDER : 526

CONTRACT ID : B -26418-A

COUNTIES : DELAWARE

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/15/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 1081015

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 604,182.49	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 641,399.73	106.1599%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 655,131.89	108.4327%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 677,431.60	112.1236%
5	35-1447641 STRUCTURE CONTRACTORS	\$ 703,664.65	116.4655%
6	35-1058755 BAKER & SCHULTZ, INC.	\$ 722,893.85	119.6482%
7	35-1128289 BEATY CONSTRUCTION, INC.	\$ 748,629.93	123.9079%
8	35-1212938 ATLAS EXCAVATING, INC.	\$ 763,612.19	126.3876%

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	50.00000	50.00	4000.00000	4000.00
0002	105-07038 FIELD OFFICE, A	9.000 MOS	1100.00000	9900.00	1400.00000	12600.00	1200.00000	10800.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	28500.00000	28500.00	32000.00000	32000.00	32500.00000	32500.00
0004	202-02240 PAVEMENT, REMOVE	443.000 m2	18.50000	8195.50	11.89000	5267.27	15.00000	6645.00
0005	202-02241 GUARDRAIL, REMOVE	293.200 m	9.50000	2785.40	9.77000	2864.56	9.00000	2638.80
0006	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	60000.00000	60000.00	93352.00000	93352.00	74000.00000	74000.00
0007	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	2124.000 m2	3.85000	8177.40	1.78000	3780.72	3.00000	6372.00
0008	203-02000 EXCAVATION, COMMON	251.000 m3	6.50000	1631.50	16.00000	4016.00	45.00000	11295.00
0009	205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	100.00000	200.00	219.00000	438.00	200.00000	400.00
0010	213-52830 FLOWABLE MORTAR	30.000 m3	95.00000	2850.00	65.00000	1950.00	130.00000	3900.00
0011	303-01180 COMPACTED AGGREGATE, 53	1106.000 Mg	18.50000	20461.00	19.49000	21555.94	24.00000	26544.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 526 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 740,592.88

ROUTE : US 35

CALL ORDER : 526

CONTRACT ID : B -26418-A

COUNTIES : DELAWARE

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 304-07493 HMA WIDENING, TYPE B	403.000	Mg	54.00000	21762.00	57.82000	23301.46	42.00000	16926.00
0013 402-07433 HMA TYPE B, SURFACE	3.200	Mg	300.00000	960.00	791.00000	2531.20	750.00000	2400.00
0014 402-07441 HMA TYPE B, BASE	22.600	Mg	75.00000	1695.00	90.40000	2043.04	85.00000	1921.00
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000	EACH	1350.00000	6750.00	1413.00000	7065.00	1300.00000	6500.00
0016 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4500.00000	9000.00	6215.00000	12430.00	5000.00000	10000.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2350.00000	2350.00	2164.00000	2164.00	2000.00000	2000.00
0018 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3350.00000	6700.00	3277.00000	6554.00	3000.00000	6000.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	78.100	m	34.50000	2694.45	34.00000	2655.40	31.00000	2421.10
0020 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	160.000	m	48.50000	7760.00	50.00000	8000.00	45.00000	7200.00
0021 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	65.00000	130.00	57.00000	114.00	52.00000	104.00
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	60.000	m	57.50000	3450.00	62.33000	3739.80	65.00000	3900.00
0023 602-06646 TEMPORARY CONCRETE BARRIER	294.000	m	54.50000	16023.00	55.77000	16396.38	55.00000	16170.00
0024 602-06729 BARRIER DELINEATOR	32.000	EACH	8.00000	256.00	8.00000	256.00	7.50000	240.00
0025 606-07484 MILLED HMA SHOULDER CORRUGATIONS	493.000	m	6.10000	3007.30	7.80000	3845.40	6.00000	2958.00
0026 607-06335 PAVED SIDE DITCH, A	93.000	m	50.00000	4650.00	70.00000	6510.00	85.00000	7905.00
0027 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	549.200	m2	64.50000	35423.40	73.30000	40256.36	70.00000	38444.00
0028 616-93772 INSPECTION HOLE	20.000	EACH	50.00000	1000.00	430.00000	8600.00	125.00000	2500.00
0029 619-05926 ENVIRONMENTAL CONTROL		LUMP	1500.00000	1500.00	791.00000	791.00	1350.00000	1350.00
0030 619-91955 CLEAN AND PAINT END OF BEAMS AND BEARINGS		LUMP	20000.00000	20000.00	10170.00000	10170.00	19000.00000	19000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 526 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 740,592.88
 CALL ORDER : 526
 LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26418-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	339.00000	339.00	325.00000	325.00
0032 621-06559 MULCHED SEEDING, R	334.000	m2	1.25000	417.50	2.20000	734.80	2.00000	668.00
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	2004.000	EACH	6.50000	13026.00	4.65000	9318.60	5.00000	10020.00
0034 703-51030 REINFORCING STEEL	8351.000	kg	1.35000	11273.85	1.14000	9520.14	1.25000	10438.75
0035 703-51032 REINFORCING STEEL, EPOXY COATED	16943.000	kg	1.50000	25414.50	1.30000	22025.90	1.50000	25414.50
0036 703-90512 THREADED BAR SPLICE	76.000	EACH	7.00000	532.00	8.42000	639.92	13.00000	988.00
0037 703-97703 THREADED BAR SPLICE, EPOXY COATED	76.000	EACH	8.00000	608.00	9.98000	758.48	14.00000	1064.00
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	31.400	m3	750.00000	23550.00	990.89000	31113.95	750.00000	23550.00
0039 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1000.00000	8000.00	1400.00000	11200.00	1200.00000	9600.00
0040 706-51020 CONCRETE, C, RAILING	88.400	m3	485.00000	42874.00	348.21000	30781.76	300.00000	26520.00
0041 709-51821 SURFACE SEAL		LUMP	5500.00000	5500.00	5400.00000	5400.00	5200.00000	5200.00
0042 715-05407 PIPE, END BENT DRAIN, 150 mm	5.000	m	35.00000	175.00	50.00000	250.00	75.00000	375.00
0043 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	10.000	m	62.00000	620.00	102.15000	1021.50	170.00000	1700.00
0044 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	250.00000	250.00	178.00000	178.00	250.00000	250.00
0045 715-91361 PIPE, PVC, 150 mm	1.000	m	75.00000	75.00	100.00000	100.00	600.00000	600.00
0046 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000	m2	100.00000	2000.00	161.00000	3220.00	80.00000	1600.00
0047 722-51842 BRIDGE DECK OVERLAY	2181.800	m2	42.50000	92726.50	41.61000	90784.70	50.00000	109090.00
0048 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	23.600	m3	434.50000	10254.20	434.50000	10254.20	434.50000	10254.20
0049 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	240.000	m2	50.00000	12000.00	75.00000	18000.00	50.00000	12000.00
0050 724-03276 EXPANSION JOINT SEALING SYSTEM	45.400	m	80.00000	3632.00	131.00000	5947.40	70.00000	3178.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 526 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 740,592.88
CALL ORDER : 526
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26418-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 724-51925 STRUCTURAL EXPANSION JOINT, SS	40.000	m	320.00000	12800.00	328.00000	13120.00	450.00000	18000.00
0052 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	9.000	EACH	750.00000	6750.00	819.00000	7371.00	800.00000	7200.00
0053 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5102.000	m	0.20000	1020.40	0.23000	1173.46	0.22000	1122.44
0054 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	85.00000	2125.00	84.75000	2118.75	85.00000	2125.00
0055 801-06710 FLASHING ARROW SIGN	180.000	DAY	15.00000	2700.00	14.69000	2644.20	20.00000	3600.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	9840.00000	9840.00	25000.00000	25000.00
0057 801-97643 TEMPORARY BUZZ STRIPS	432.000	m	16.50000	7128.00	17.52000	7568.64	16.00000	6912.00
0058 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	211.000	m	0.65000	137.15	0.62000	130.82	0.60000	126.60
0059 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	534.000	m	0.58000	309.72	0.54000	288.36	0.50000	267.00
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	534.000	m	0.58000	309.72	0.54000	288.36	0.50000	267.00
0061 808-06716 LINE, REMOVE	987.000	m	1.75000	1727.25	1.66000	1638.42	1.50000	1480.50
0062 202-51822 BRIDGE DECK OVERLAY, REMOVE	2124.000	m2	4.25000	9027.00	3.66000	7773.84	3.00000	6372.00
0063 202-02272 PAVED SIDE DITCH, REMOVE	93.000	m	16.75000	1557.75	6.00000	558.00	30.00000	2790.00
SECTION TOTALS			\$	604,182.49	\$	641,399.73	\$	655,131.89
CONTRACT TOTALS			\$	604,182.49	\$	641,399.73	\$	655,131.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 526 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 740,592.88
CALL ORDER : 526
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26418-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1058755 BAKER & SCHULTZ, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3600.00000	3600.00	1000.00000	1000.00	3600.00000	3600.00
0002 105-07038 FIELD OFFICE, A	9.000 MOS	1400.00000	12600.00	1200.00000	10800.00	2600.00000	23400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	32000.00000	32000.00	35150.00000	35150.00	35000.00000	35000.00
0004 202-02240 PAVEMENT, REMOVE	443.000 m2	14.00000	6202.00	35.00000	15505.00	22.50000	9967.50
0005 202-02241 GUARDRAIL, REMOVE	293.200 m	11.00000	3225.20	10.00000	2932.00	11.55000	3386.46
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	50000.00000	50000.00	75000.00000	75000.00	94810.00000	94810.00
0007 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	2124.000 m2	4.00000	8496.00	6.00000	12744.00	1.00000	2124.00
0008 203-02000 EXCAVATION, COMMON	251.000 m3	20.00000	5020.00	72.25000	18134.75	53.00000	13303.00
0009 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	65.00000	130.00	200.00000	400.00	66.00000	132.00
0010 213-52830 FLOWABLE MORTAR	30.000 m3	100.00000	3000.00	82.00000	2460.00	100.00000	3000.00
0011 303-01180 COMPACTED AGGREGATE, 53	1106.000 Mg	22.00000	24332.00	25.00000	27650.00	33.00000	36498.00
0012 304-07493 HMA WIDENING, TYPE B	403.000 Mg	42.00000	16926.00	40.00000	16120.00	44.00000	17732.00
0013 402-07433 HMA TYPE B, SURFACE	3.200 Mg	725.00000	2320.00	700.00000	2240.00	770.00000	2464.00
0014 402-07441 HMA TYPE B, BASE	22.600 Mg	85.00000	1921.00	80.00000	1808.00	88.00000	1988.80
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000 EACH	1250.00000	6250.00	1250.00000	6250.00	1320.00000	6600.00
0016 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	4600.00000	9200.00	5500.00000	11000.00	4950.00000	9900.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2200.00000	2200.00	2400.00000	2400.00	2310.00000	2310.00
0018 601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	3200.00000	6400.00	3000.00000	6000.00	3410.00000	6820.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	78.100 m	34.00000	2655.40	32.00000	2499.20	36.00000	2811.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 526 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 740,592.88
CALL ORDER : 526
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26418-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	160.000	m	48.00000	7680.00	45.00000	7200.00	51.20000	8192.00
0021 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	105.00000	210.00	50.00000	100.00	110.00000	220.00
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	60.000	m	75.00000	4500.00	58.00000	3480.00	84.00000	5040.00
0023 602-06646 TEMPORARY CONCRETE BARRIER	294.000	m	70.00000	20580.00	50.00000	14700.00	84.00000	24696.00
0024 602-06729 BARRIER DELINEATOR	32.000	EACH	9.00000	288.00	10.00000	320.00	10.00000	320.00
0025 606-07484 MILLED HMA SHOULDER CORRUGATIONS	493.000	m	7.00000	3451.00	8.00000	3944.00	7.60000	3746.80
0026 607-06335 PAVED SIDE DITCH, A	93.000	m	100.00000	9300.00	75.00000	6975.00	53.00000	4929.00
0027 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	549.200	m2	80.00000	43936.00	72.00000	39542.40	65.00000	35698.00
0028 616-93772 INSPECTION HOLE	20.000	EACH	40.00000	800.00	130.00000	2600.00	70.00000	1400.00
0029 619-05926 ENVIRONMENTAL CONTROL		LUMP	2500.00000	2500.00	1300.00000	1300.00	1500.00000	1500.00
0030 619-91955 CLEAN AND PAINT END OF BEAMS AND BEARINGS		LUMP	12000.00000	12000.00	21000.00000	21000.00	20000.00000	20000.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	300.00000	300.00	750.00000	750.00
0032 621-06559 MULCHED SEEDING, R	334.000	m2	2.40000	801.60	2.00000	668.00	2.50000	835.00
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	2004.000	EACH	4.00000	8016.00	7.00000	14028.00	10.00000	20040.00
0034 703-51030 REINFORCING STEEL	8351.000	kg	1.30000	10856.30	1.25000	10438.75	1.15000	9603.65
0035 703-51032 REINFORCING STEEL, EPOXY COATED	16943.000	kg	1.40000	23720.20	1.45000	24567.35	1.20000	20331.60
0036 703-90512 THREADED BAR SPLICE	76.000	EACH	9.00000	684.00	10.00000	760.00	8.20000	623.20
0037 703-97703 THREADED BAR SPLICE, EPOXY COATED	76.000	EACH	10.00000	760.00	12.00000	912.00	9.00000	684.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 526 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 740,592.88
CALL ORDER : 526
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26418-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	31.400	m3	1500.00000	47100.00	950.00000	29830.00	600.00000	18840.00
0039 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1200.00000	9600.00	1000.00000	8000.00	900.00000	7200.00
0040 706-51020 CONCRETE, C, RAILING	88.400	m3	400.00000	35360.00	450.00000	39780.00	470.00000	41548.00
0041 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	4500.00000	4500.00	5700.00000	5700.00
0042 715-05407 PIPE, END BENT DRAIN, 150 mm	5.000	m	75.00000	375.00	40.00000	200.00	30.00000	150.00
0043 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	10.000	m	80.00000	800.00	160.00000	1600.00	60.00000	600.00
0044 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	200.00000	200.00	260.00000	260.00	300.00000	300.00
0045 715-91361 PIPE, PVC, 150 mm	1.000	m	100.00000	100.00	260.00000	260.00	50.00000	50.00
0046 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000	m2	450.00000	9000.00	290.00000	5800.00	142.00000	2840.00
0047 722-51842 BRIDGE DECK OVERLAY	2181.800	m2	54.00000	117817.20	45.00000	98181.00	42.00000	91635.60
0048 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	23.600	m3	434.50000	10254.20	434.50000	10254.20	434.50000	10254.20
0049 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	240.000	m2	70.00000	16800.00	75.50000	18120.00	142.00000	34080.00
0050 724-03276 EXPANSION JOINT SEALING SYSTEM	45.400	m	275.00000	12485.00	100.00000	4540.00	102.00000	4630.80
0051 724-51925 STRUCTURAL EXPANSION JOINT, SS	40.000	m	300.00000	12000.00	300.00000	12000.00	330.00000	13200.00
0052 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	9.000	EACH	750.00000	6750.00	800.00000	7200.00	800.00000	7200.00
0053 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5102.000	m	0.20000	1020.40	0.50000	2551.00	0.22000	1122.44
0054 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	80.00000	2000.00	150.00000	3750.00	83.00000	2075.00
0055 801-06710 FLASHING ARROW SIGN	180.000	DAY	14.00000	2520.00	20.00000	3600.00	16.00000	2880.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	24000.00000	24000.00	15000.00000	15000.00
0057 801-97643 TEMPORARY BUZZ STRIPS	432.000	m	16.00000	6912.00	20.00000	8640.00	17.00000	7344.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 526 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 740,592.88

ROUTE : US 35

CALL ORDER : 526

CONTRACT ID : B -26418-A

COUNTIES : DELAWARE

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	211.000	m	0.60000	126.60	1.50000	316.50	0.60000	126.60
0059 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	534.000	m	0.50000	267.00	0.50000	267.00	0.55000	293.70
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	534.000	m	0.50000	267.00	1.50000	801.00	0.55000	293.70
0061 808-06716 LINE, REMOVE	987.000	m	1.50000	1480.50	1.50000	1480.50	1.60000	1579.20
0062 202-51822 BRIDGE DECK OVERLAY, REMOVE	2124.000	m2	4.00000	8496.00	5.00000	10620.00	5.50000	11682.00
0063 202-02272 PAVED SIDE DITCH, REMOVE	93.000	m	80.00000	7440.00	45.00000	4185.00	84.00000	7812.00
SECTION TOTALS			\$	677,431.60	\$	703,664.65	\$	722,893.85
CONTRACT TOTALS			\$	677,431.60	\$	703,664.65	\$	722,893.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 526 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 740,592.88
CALL ORDER : 526
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26418-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	5000.00000	5000.00		
0002 105-07038 FIELD OFFICE, A	9.000	MOS	1450.00000	13050.00	1500.00000	13500.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	37431.50000	37431.50	38000.00000	38000.00		
0004 202-02240 PAVEMENT, REMOVE	443.000	m2	28.00000	12404.00	17.00000	7531.00		
0005 202-02241 GUARDRAIL, REMOVE	293.200	m	8.65000	2536.18	7.70000	2257.64		
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	109487.00000	109487.00	104000.00000	104000.00		
0007 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	2124.000	m2	5.50000	11682.00	2.00000	4248.00		
0008 203-02000 EXCAVATION, COMMON	251.000	m3	60.00000	15060.00	17.00000	4267.00		
0009 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	200.00000	400.00	160.00000	320.00		
0010 213-52830 FLOWABLE MORTAR	30.000	m3	185.00000	5550.00	165.00000	4950.00		
0011 303-01180 COMPACTED AGGREGATE, 53	1106.000	Mg	23.00000	25438.00	24.50000	27097.00		
0012 304-07493 HMA WIDENING, TYPE B	403.000	Mg	42.00000	16926.00	50.00000	20150.00		
0013 402-07433 HMA TYPE B, SURFACE	3.200	Mg	750.00000	2400.00	725.00000	2320.00		
0014 402-07441 HMA TYPE B, BASE	22.600	Mg	85.00000	1921.00	110.00000	2486.00		
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000	EACH	1250.00000	6250.00	1450.00000	7250.00		
0016 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5500.00000	11000.00	5200.00000	10400.00		
0017 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	1915.00000	1915.00	2400.00000	2400.00		
0018 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	2900.00000	5800.00	3400.00000	6800.00		
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	78.100	m	29.50000	2303.95	34.00000	2655.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 526 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 740,592.88
CALL ORDER : 526
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26418-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	160.000	m	44.25000	7080.00	48.00000	7680.00		
0021 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	50.00000	100.00	115.00000	230.00		
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	60.000	m	55.00000	3300.00	100.00000	6000.00		
0023 602-06646 TEMPORARY CONCRETE BARRIER	294.000	m	60.00000	17640.00	85.00000	24990.00		
0024 602-06729 BARRIER DELINEATOR	32.000	EACH	9.00000	288.00	9.00000	288.00		
0025 606-07484 MILLED HMA SHOULDER CORRUGATIONS	493.000	m	6.00000	2958.00	6.20000	3056.60		
0026 607-06335 PAVED SIDE DITCH, A	93.000	m	85.00000	7905.00	74.00000	6882.00		
0027 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	549.200	m2	78.00000	42837.60	58.00000	31853.60		
0028 616-93772 INSPECTION HOLE	20.000	EACH	250.00000	5000.00	140.00000	2800.00		
0029 619-05926 ENVIRONMENTAL CONTROL		LUMP	1400.00000	1400.00	1700.00000	1700.00		
0030 619-91955 CLEAN AND PAINT END OF BEAMS AND BEARINGS		LUMP	19500.00000	19500.00	16000.00000	16000.00		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	715.00000	715.00		
0032 621-06559 MULCHED SEEDING, R	334.000	m2	2.00000	668.00	3.20000	1068.80		
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	2004.000	EACH	8.00000	16032.00	9.20000	18436.80		
0034 703-51030 REINFORCING STEEL	8351.000	kg	1.20000	10021.20	1.45000	12108.95		
0035 703-51032 REINFORCING STEEL, EPOXY COATED	16943.000	kg	1.40000	23720.20	1.55000	26261.65		
0036 703-90512 THREADED BAR SPLICE	76.000	EACH	7.50000	570.00	11.50000	874.00		
0037 703-97703 THREADED BAR SPLICE, EPOXY COATED	76.000	EACH	9.00000	684.00	13.00000	988.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 526 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 740,592.88
CALL ORDER : 526
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26418-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	31.400	m3	1400.00000	43960.00	750.00000	23550.00		
0039 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1150.00000	9200.00	1050.00000	8400.00		
0040 706-51020 CONCRETE, C, RAILING	88.400	m3	305.00000	26962.00	650.00000	57460.00		
0041 709-51821 SURFACE SEAL		LUMP	5300.00000	5300.00	9500.00000	9500.00		
0042 715-05407 PIPE, END BENT DRAIN, 150 mm	5.000	m	50.00000	250.00	120.00000	600.00		
0043 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	10.000	m	140.00000	1400.00	170.00000	1700.00		
0044 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	250.00000	250.00	245.00000	245.00		
0045 715-91361 PIPE, PVC, 150 mm	1.000	m	90.00000	90.00	105.00000	105.00		
0046 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000	m2	450.00000	9000.00	300.00000	6000.00		
0047 722-51842 BRIDGE DECK OVERLAY	2181.800	m2	45.00000	98181.00	48.00000	104726.40		
0048 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	23.600	m3	434.50000	10254.20	434.50000	10254.20		
0049 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	240.000	m2	80.00000	19200.00	100.00000	24000.00		
0050 724-03276 EXPANSION JOINT SEALING SYSTEM	45.400	m	300.00000	13620.00	165.00000	7491.00		
0051 724-51925 STRUCTURAL EXPANSION JOINT, SS	40.000	m	485.00000	19400.00	320.00000	12800.00		
0052 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	9.000	EACH	750.00000	6750.00	750.00000	6750.00		
0053 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5102.000	m	0.25000	1275.50	0.25000	1275.50		
0054 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	85.00000	2125.00	90.00000	2250.00		
0055 801-06710 FLASHING ARROW SIGN	180.000	DAY	14.50000	2610.00	13.50000	2430.00		
0056 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	34000.00000	34000.00		
0057 801-97643 TEMPORARY BUZZ STRIPS	432.000	m	16.00000	6912.00	17.00000	7344.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 526 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 740,592.88

CALL ORDER : 526

LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26418-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	211.000	m	0.60000	126.60	0.65000	137.15		
0059 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	534.000	m	0.50000	267.00	0.65000	347.10		
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	534.000	m	0.50000	267.00	0.65000	347.10		
0061 808-06716 LINE, REMOVE	987.000	m	2.00000	1974.00	1.70000	1677.90		
0062 202-51822 BRIDGE DECK OVERLAY, REMOVE	2124.000	m2	3.00000	6372.00	2.85000	6053.40		
0063 202-02272 PAVED SIDE DITCH, REMOVE	93.000	m	25.00000	2325.00	71.00000	6603.00		
SECTION TOTALS				\$ 748,629.93		\$ 763,612.19		
CONTRACT TOTALS				\$ 748,629.93		\$ 763,612.19		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 540 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,450.00
CALL ORDER : 540
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26466-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 100 WORK DAYS
RURAL

ROUTE : CR 580W
COUNTIES : CLINTON
PROJECT(S) : 9912020

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 346,753.18	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC. CONDITIONAL BID	\$ 389,842.88	112.4266%
3	35-1523985 WIRTZ & YATES, INC.	\$ 397,360.95	114.5947%
4	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 406,925.09	117.3529%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 412,986.71	119.1010%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6200.00000	6200.00	9000.00000	9000.00	8000.00000	8000.00
0002 105-07038 FIELD OFFICE, A	8.000 MOS	1800.00000	14400.00	1500.00000	12000.00	2000.00000	16000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18000.00000	18000.00	30000.00000	30000.00	20000.00000	20000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	6500.00000	6500.00	20000.00000	20000.00	12000.00000	12000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	24000.00000	24000.00	37000.00000	37000.00	60000.00000	60000.00
0006 203-02000 EXCAVATION, COMMON	660.000 m3	9.50000	6270.00	14.00000	9240.00	11.77000	7768.20
0007 203-02070 BORROW	555.000 m3	11.00000	6105.00	12.50000	6937.50	11.77000	6532.35
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	58.000 m	7.00000	406.00	8.00000	464.00	11.00000	638.00
0009 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	56.000 m	46.00000	2576.00	75.00000	4200.00	60.00000	3360.00
0010 205-04931 SEDIMENT TRAP	2.000 EACH	2500.00000	5000.00	1100.00000	2200.00	1000.00000	2000.00
0011 206-51220 EXCAVATION, WET	72.000 m3	75.00000	5400.00	120.00000	8640.00	80.00000	5760.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	30.000 m3	20.00000	600.00	48.00000	1440.00	40.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 540 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,450.00
CALL ORDER : 540
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26466-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 580W
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-07454 STRUCTURE BACKFILL	28.000	m3	48.00000	1344.00	40.00000	1120.00	26.43000	740.04
0014 213-52830 FLOWABLE MORTAR	6.000	m3	293.00000	1758.00	125.00000	750.00	150.00000	900.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	560.000	Mg	17.00000	9520.00	17.00000	9520.00	17.00000	9520.00
0016 402-07432 HMA TYPE A, SURFACE	100.000	Mg	148.00000	14800.00	82.00000	8200.00	122.00000	12200.00
0017 402-07435 HMA TYPE A, INTERMEDIATE	170.000	Mg	84.00000	14280.00	58.00000	9860.00	95.00000	16150.00
0018 405-05518 ASPHALT FOR PRIME COAT	1100.000	m2	1.00000	1100.00	0.60000	660.00	0.70000	770.00
0019 406-05521 ASPHALT FOR TACK COAT	1080.000	m2	0.70000	756.00	0.11000	118.80	0.40000	432.00
0020 601-01854 GUARDRAIL TRANSITION, 3.810 m LONG	4.000	EACH	945.00000	3780.00	950.00000	3800.00	950.00000	3800.00
0021 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	735.00000	2940.00	625.00000	2500.00	700.00000	2800.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	123.825	m	36.00000	4457.70	30.50000	3776.66	33.81000	4186.52
0023 603-06040 FENCE, FARM FIELD, 1190 mm	184.000	m	31.00000	5704.00	25.00000	4600.00	25.76000	4739.84
0024 603-96042 FENCE GATE, FARM FIELD, 1190 mm X 7.3 m	2.000	EACH	1250.00000	2500.00	950.00000	1900.00	1200.00000	2400.00
0025 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000	Mg	50.00000	250.00	52.00000	260.00	30.00000	150.00
0026 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	92.000	m2	57.00000	5244.00	53.00000	4876.00	55.00000	5060.00
0027 615-06505 MONUMENT, B	3.000	EACH	700.00000	2100.00	475.00000	1425.00	700.00000	2100.00
0028 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1500.00000	1500.00	1700.00000	1700.00	700.00000	700.00
0029 616-02320 GEOTEXTILES	630.000	m2	4.50000	2835.00	4.20000	2646.00	4.18000	2633.40
0030 616-05688 RIPRAP, CLASS 1	480.000	Mg	63.00000	30240.00	44.00000	21120.00	45.00000	21600.00
0031 616-06405 RIPRAP, REVETMENT	78.000	Mg	18.00000	1404.00	27.00000	2106.00	22.00000	1716.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	425.00000	850.00	500.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 540 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,450.00
 CALL ORDER : 540
 LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26466-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 580W
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3500.000	m2	1.98000	6930.00	1.05000	3675.00	0.53000	1855.00
0034 621-02468 SEED MIXTURE, GRASS, 1	80.000	kg	20.00000	1600.00	34.00000	2720.00	10.84000	867.20
0035 621-02770 EROSION CONTROL BLANKET	1600.000	m2	1.75000	2800.00	2.30000	3680.00	2.50000	4000.00
0036 621-06545 FERTILIZER	0.400	Mg	600.00000	240.00	800.00000	320.00	850.00000	340.00
0037 621-06548 SEED MIXTURE, CV	5.000	kg	77.00000	385.00	57.00000	285.00	65.00000	325.00
0038 621-06553 SEED MIXTURE, R	70.000	kg	12.00000	840.00	34.00000	2380.00	8.92000	624.40
0039 621-06565 MULCHING MATERIAL	1.600	Mg	600.00000	960.00	620.00000	992.00	700.00000	1120.00
0040 621-06567 WATER	2.000	kL	1.00000	2.00	0.65000	1.30	1.00000	2.00
0041 621-06574 SODDING	73.000	m2	9.50000	693.50	28.00000	2044.00	29.00000	2117.00
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	35.00000	140.00	27.00000	108.00	50.00000	200.00
0043 622-91786 SEEDLING	50.000	EACH	12.00000	600.00	13.00000	650.00	14.00000	700.00
0044 701-51195 PILE, STEEL H, HP 310 X 79	207.000	m	90.00000	18630.00	120.00000	24840.00	72.00000	14904.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	42.000	m3	400.00000	16800.00	450.00000	18900.00	524.00000	22008.00
0046 703-51030 REINFORCING STEEL	3402.000	kg	1.14000	3878.28	1.25000	4252.50	1.21000	4116.42
0047 703-51032 REINFORCING STEEL, EPOXY COATED	13571.000	kg	1.27000	17235.17	1.35000	18320.85	1.43000	19406.53
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	125.700	m3	393.00000	49400.10	475.00000	59707.50	492.00000	61844.40
0049 706-91957 BRIDGE RAILING, THRIE BEAM	57.150	m	201.00000	11487.15	192.00000	10972.80	203.00000	11601.45
0050 709-51821 SURFACE SEAL		LUMP	2200.00000	2200.00	3000.00000	3000.00	2000.00000	2000.00
0051 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	32.00000	960.00	34.00000	1020.00	10.00000	300.00
0052 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	35.00000	1050.00	40.00000	1200.00	12.00000	360.00
0053 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	18.000	m	44.00000	792.00	135.00000	2430.00	60.00000	1080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 540 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,450.00
CALL ORDER : 540
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26466-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 580W
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	200.00000	400.00	210.00000	420.00	150.00000	300.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	245.00000	980.00	365.00000	1460.00	700.00000	2800.00
0056 801-06605 BARRICADE, IIIA	8.000	EACH	195.00000	1560.00	130.00000	1040.00	270.00000	2160.00
0057 801-06606 BARRICADE, IIIB	4.000	EACH	190.00000	760.00	140.00000	560.00	350.00000	1400.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	155.00000	310.00	140.00000	280.00	240.00000	480.00
0059 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	150.00000	1200.00	120.00000	960.00	300.00000	2400.00
0060 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	0.930	m2	185.00000	172.05	160.00000	148.80	400.00000	372.00
0061 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.162	m2	225.00000	261.45	195.00000	226.59	400.00000	464.80
0062 802-76055 SIGN POST, A	17.820	m	29.00000	516.78	19.00000	338.58	20.00000	356.40
SECTION TOTALS			\$	346,753.18	\$	389,842.88	\$	397,360.95
CONTRACT TOTALS			\$	346,753.18	\$	389,842.88	\$	397,360.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 540 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,450.00
CALL ORDER : 540
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26466-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 580W
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1310611 DUNCAN ROBERTSON INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	6000.00000	6000.00		
0002 105-07038 FIELD OFFICE, A	8.000	MOS	1500.00000	12000.00	1500.00000	12000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00	20000.00000	20000.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	31000.00000	31000.00	25000.00000	25000.00		
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	25000.00000	25000.00	25000.00000	25000.00		
0006 203-02000 EXCAVATION, COMMON	660.000	m3	25.00000	16500.00	15.00000	9900.00		
0007 203-02070 BORROW	555.000	m3	8.00000	4440.00	20.00000	11100.00		
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	58.000	m	11.00000	638.00	5.00000	290.00		
0009 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	56.000	m	60.00000	3360.00	10.00000	560.00		
0010 205-04931 SEDIMENT TRAP	2.000	EACH	250.00000	500.00	1000.00000	2000.00		
0011 206-51220 EXCAVATION, WET	72.000	m3	415.00000	29880.00	200.00000	14400.00		
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	30.000	m3	25.00000	750.00	30.00000	900.00		
0013 211-07454 STRUCTURE BACKFILL	28.000	m3	30.00000	840.00	35.00000	980.00		
0014 213-52830 FLOWABLE MORTAR	6.000	m3	180.00000	1080.00	150.00000	900.00		
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	560.000	Mg	20.00000	11200.00	16.50000	9240.00		
0016 402-07432 HMA TYPE A, SURFACE	100.000	Mg	95.00000	9500.00	87.00000	8700.00		
0017 402-07435 HMA TYPE A, INTERMEDIATE	170.000	Mg	66.00000	11220.00	60.00000	10200.00		
0018 405-05518 ASPHALT FOR PRIME COAT	1100.000	m2	0.66000	726.00	0.60000	660.00		
0019 406-05521 ASPHALT FOR TACK COAT	1080.000	m2	0.12000	129.60	0.11000	118.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 540 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,450.00
CALL ORDER : 540
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26466-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 580W
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1310611 DUNCAN ROBERTSON INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 601-01854	4.000	EACH	980.00000	3920.00	925.00000	3700.00		
GUARDRAIL TRANSITION, 3.810 m LONG								
0021 601-06037	4.000	EACH	690.00000	2760.00	660.00000	2640.00		
GUARDRAIL END TREATMENT, I								
0022 601-99105	123.825	m	40.00000	4953.00	32.50000	4024.31		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0023 603-06040	184.000	m	26.50000	4876.00	25.00000	4600.00		
FENCE, FARM FIELD, 1190 mm								
0024 603-96042	2.000	EACH	1035.00000	2070.00	1000.00000	2000.00		
FENCE GATE, FARM FIELD, 1190 mm X 7.3 m								
0025 608-04395	5.000	Mg	40.00000	200.00	25.00000	125.00		
AGGREGATE FOR SHOULDER DRAINS								
0026 610-06257	92.000	m2	65.00000	5980.00	75.00000	6900.00		
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0027 615-06505	3.000	EACH	450.00000	1350.00	400.00000	1200.00		
MONUMENT, B								
0028 615-99189	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00		
PLAQUE, ALUMINUM								
0029 616-02320	630.000	m2	3.00000	1890.00	3.50000	2205.00		
GEOTEXTILES								
0030 616-05688	480.000	Mg	40.00000	19200.00	45.00000	21600.00		
RIPRAP, CLASS 1								
0031 616-06405	78.000	Mg	25.00000	1950.00	25.00000	1950.00		
RIPRAP, REVETMENT								
0032 621-01004	2.000	EACH	460.00000	920.00	440.00000	880.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0033 621-02363	3500.000	m2	0.54000	1890.00	0.52000	1820.00		
MULCHED SEEDING, T, CONVENTIONAL MIX								
0034 621-02468	80.000	kg	11.15000	892.00	10.60000	848.00		
SEED MIXTURE, GRASS, 1								
0035 621-02770	1600.000	m2	1.90000	3040.00	1.80000	2880.00		
EROSION CONTROL BLANKET								
0036 621-06545	0.400	Mg	870.00000	348.00	825.00000	330.00		
FERTILIZER								
0037 621-06548	5.000	kg	63.00000	315.00	60.00000	300.00		
SEED MIXTURE, CV								
0038 621-06553	70.000	kg	9.15000	640.50	9.00000	630.00		
SEED MIXTURE, R								
0039 621-06565	1.600	Mg	665.00000	1064.00	625.00000	1000.00		
MULCHING MATERIAL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 540 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,450.00
CALL ORDER : 540
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26466-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 580W
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1310611 DUNCAN ROBERTSON INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 621-06567 WATER	2.000	kL	1.00000	2.00	0.60000	1.20		
0041 621-06574 SODDING	73.000	m2	28.75000	2098.75	30.00000	2190.00		
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	28.75000	115.00	30.00000	120.00		
0043 622-91786 SEEDLING	50.000	EACH	13.80000	690.00	13.20000	660.00		
0044 701-51195 PILE, STEEL H, HP 310 X 79	207.000	m	107.00000	22149.00	100.00000	20700.00		
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	42.000	m3	450.00000	18900.00	750.00000	31500.00		
0046 703-51030 REINFORCING STEEL	3402.000	kg	1.20000	4082.40	1.25000	4252.50		
0047 703-51032 REINFORCING STEEL, EPOXY COATED	13571.000	kg	1.30000	17642.30	1.35000	18320.85		
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	125.700	m3	500.00000	62850.00	750.00000	94275.00		
0049 706-91957 BRIDGE RAILING, THRIE BEAM	57.150	m	225.00000	12858.75	200.00000	11430.00		
0050 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	2500.00000	2500.00		
0051 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	60.00000	1800.00	30.00000	900.00		
0052 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	70.00000	2100.00	30.00000	900.00		
0053 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	18.000	m	70.00000	1260.00	40.00000	720.00		
0054 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	150.00000	300.00	225.00000	450.00		
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	690.00000	2760.00	380.00000	1520.00		
0056 801-06605 BARRICADE, IIIA	8.000	EACH	230.00000	1840.00	125.00000	1000.00		
0057 801-06606 BARRICADE, IIIB	4.000	EACH	250.00000	1000.00	135.00000	540.00		
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	250.00000	500.00	135.00000	270.00		
0059 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	210.00000	1680.00	115.00000	920.00		
0060 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	0.930	m2	175.00000	162.75	165.00000	153.45		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 540 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,450.00

ROUTE : CR 580W

CALL ORDER : 540

CONTRACT ID : B -26466-A

COUNTIES : CLINTON

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1310611 DUNCAN ROBERTSON INC		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.162 m2	220.00000	255.64	210.00000	244.02		
0062 802-76055 SIGN POST, A	17.820 m	20.00000	356.40	19.00000	338.58		
SECTION TOTALS		\$	406,925.09	\$	412,986.71		
CONTRACT TOTALS		\$	406,925.09	\$	412,986.71		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 613,500.00

ROUTE : NORTH CLAY STREET

CALL ORDER : 580

CONTRACT ID : B -26545-A

COUNTIES : CLINTON

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 75 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9912008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1386990	ISOM, JACK CONSTRUCTION CO	\$ 503,112.98	100.0000%
2	35-1609544	SCHUTT-LOOKABILL CO	\$ 510,702.57	101.5085%
3	35-1523985	WIRTZ & YATES, INC.	\$ 524,298.29	104.2108%
4	35-1212938	ATLAS EXCAVATING, INC.	\$ 529,368.05	105.2185%
5	35-1310611	DUNCAN ROBERTSON INC	\$ 545,006.85	108.3269%
6	35-1381845	HARVEY, GEORGE R. & SON, INC.	\$ 591,822.25	117.6320%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE REPLACEMENT							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	6200.00000	6200.00	6100.00000	6100.00	8000.00000	8000.00
0002	105-07038 FIELD OFFICE, A	6.000 MOS	2300.00000	13800.00	1800.00000	10800.00	2000.00000	12000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18000.00000	18000.00	25500.00000	25500.00	20000.00000	20000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	2200.00000	2200.00	1000.00000	1000.00	14000.00000	14000.00
0005	202-02278 CURB, CONCRETE, REMOVE	90.000 m	16.00000	1440.00	6.00000	540.00	12.00000	1080.00
0006	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	40000.00000	40000.00	62641.00000	62641.00	40000.00000	40000.00
0007	202-52710 SIDEWALK, CONCRETE, REMOVE	140.000 m2	6.00000	840.00	10.00000	1400.00	9.00000	1260.00
0008	202-60820 SURFACE MILLING, ASPHALT	170.000 m2	11.00000	1870.00	12.58000	2138.60	13.00000	2210.00
0009	203-02000 EXCAVATION, COMMON	140.000 m3	14.35000	2009.00	20.00000	2800.00	16.00000	2240.00
0010	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	60.000 m	16.00000	960.00	12.32000	739.20	10.50000	630.00
0011	206-51220 EXCAVATION, WET	157.000 m3	97.00000	15229.00	186.52000	29283.64	78.34000	12299.38
0012	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	180.000 m3	23.50000	4230.00	36.00000	6480.00	26.11000	4699.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 580 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 613,500.00

ROUTE : NORTH CLAY STREET

CALL ORDER : 580

CONTRACT ID : B -26545-A

COUNTIES : CLINTON

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 213-52830 FLOWABLE MORTAR	50.000	m3	198.00000	9900.00	122.49000	6124.50	182.00000	9100.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	61.000	Mg	22.00000	1342.00	40.00000	2440.00	22.30000	1360.30
0015 402-07432 HMA TYPE A, SURFACE	15.000	Mg	144.00000	2160.00	96.05000	1440.75	400.00000	6000.00
0016 406-05521 ASPHALT FOR TACK COAT	170.000	m2	5.00000	850.00	3.95000	671.50	3.00000	510.00
0017 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	4.000	EACH	14075.00000	56300.00	14800.00000	59200.00	14410.00000	57640.00
0018 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1 , SPARE PARTS PACKAGE	1.000	EACH	6400.00000	6400.00	6700.00000	6700.00	6608.00000	6608.00
0019 601-96062 HANDRAIL, ALUMINUM, SCHEDULE 40, 50 mm DIA. X 225 mm HIGH	49.200	m	152.00000	7478.40	155.00000	7626.00	153.00000	7527.60
0020 604-06069 CURB RAMP, CONCRETE	12.000	m2	88.00000	1056.00	75.00000	900.00	100.00000	1200.00
0021 604-06070 SIDEWALK, CONCRETE	98.000	m2	32.00000	3136.00	35.00000	3430.00	35.82000	3510.36
0022 605-06090 CURB, INTEGRAL, CONCRETE	25.800	m	53.00000	1367.40	60.00000	1548.00	49.42000	1275.04
0023 605-06120 CURB, CONCRETE	3.000	m	120.00000	360.00	150.00000	450.00	100.00000	300.00
0024 605-06121 CURB, CONCRETE, B	41.000	m	109.00000	4469.00	60.00000	2460.00	47.93000	1965.13
0025 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	138.000	m2	62.00000	8556.00	64.00000	8832.00	40.78000	5627.64
0026 610-07486 HMA FOR APPROACHES, TYPE A	5.000	Mg	199.00000	995.00	107.35000	536.75	280.00000	1400.00
0027 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	23.000	m2	45.00000	1035.00	60.00000	1380.00	50.00000	1150.00
0028 615-06505 MONUMENT, B	2.000	EACH	700.00000	1400.00	492.00000	984.00	600.00000	1200.00
0029 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1500.00000	1500.00	550.00000	550.00	800.00000	800.00
0030 616-02305 GABIONS	55.000	m3	175.00000	9625.00	140.00000	7700.00	196.36000	10799.80
0031 616-02320 GEOTEXTILES	364.000	m2	6.00000	2184.00	2.00000	728.00	3.59000	1306.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 580 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 613,500.00

ROUTE : NORTH CLAY STREET

CALL ORDER : 580

CONTRACT ID : B -26545-A

COUNTIES : CLINTON

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 616-05688 RIPRAP, CLASS 1	215.000	Mg	69.00000	14835.00	26.00000	5590.00	49.50000	10642.50
0033 621-06567 WATER	2.000	kL	1.00000	2.00	7.00000	14.00	0.60000	1.20
0034 621-06574 SODDING	101.000	m2	9.65000	974.65	19.00000	1919.00	24.50000	2474.50
0035 701-51195 PILE, STEEL H, HP 310 X 79	412.300	m	90.25000	37210.08	76.64000	31598.67	72.20000	29768.06
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	130.600	m3	425.00000	55505.00	328.07000	42845.94	458.27000	59850.06
0037 703-51030 REINFORCING STEEL	8887.000	kg	1.05000	9331.35	1.06000	9420.22	1.21000	10753.27
0038 703-51032 REINFORCING STEEL, EPOXY COATED	29087.000	kg	1.30000	37813.10	1.21000	35195.27	1.47000	42757.89
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	70.000	EACH	14.00000	980.00	14.81000	1036.70	18.00000	1260.00
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	251.800	m3	425.00000	107015.00	439.63000	110698.83	445.00000	112051.00
0041 706-51020 CONCRETE, C, RAILING	12.000	m3	500.00000	6000.00	380.00000	4560.00	800.00000	9600.00
0042 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	2282.00000	2282.00	3200.00000	3200.00
0043 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	400.00000	800.00	350.00000	700.00	200.00000	400.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	400.00000	1200.00	158.00000	474.00	300.00000	900.00
0045 801-06605 BARRICADE, IIIA	6.000	EACH	135.00000	810.00	96.00000	576.00	300.00000	1800.00
0046 801-06606 BARRICADE, IIIB	2.000	EACH	175.00000	350.00	107.00000	214.00	250.00000	500.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000	EACH	235.00000	235.00	138.00000	138.00	240.00000	240.00
0048 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	165.00000	660.00	79.00000	316.00	100.00000	400.00
SECTION TOTALS			\$	503,112.98	\$	510,702.57	\$	524,298.29
CONTRACT TOTALS			\$	503,112.98	\$	510,702.57	\$	524,298.29

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 580 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 613,500.00
 CALL ORDER : 580
 LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26545-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH CLAY STREET
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7000.00000	7000.00	5000.00000	5000.00	10000.00000	10000.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00	1500.00000	9000.00	1500.00000	9000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30000.00000	30000.00	25000.00000	25000.00	29500.00000	29500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	14000.00000	14000.00	5000.00000	5000.00	8500.00000	8500.00
0005 202-02278 CURB, CONCRETE, REMOVE	90.000	m	14.00000	1260.00	10.00000	900.00	15.00000	1350.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	37500.00000	37500.00	50000.00000	50000.00	45000.00000	45000.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	140.000	m2	7.50000	1050.00	10.00000	1400.00	10.00000	1400.00
0008 202-60820 SURFACE MILLING, ASPHALT	170.000	m2	10.20000	1734.00	12.00000	2040.00	12.00000	2040.00
0009 203-02000 EXCAVATION, COMMON	140.000	m3	25.00000	3500.00	25.00000	3500.00	25.00000	3500.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	60.000	m	8.00000	480.00	5.00000	300.00	11.00000	660.00
0011 206-51220 EXCAVATION, WET	157.000	m3	85.00000	13345.00	125.00000	19625.00	380.00000	59660.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	180.000	m3	40.00000	7200.00	30.00000	5400.00	25.00000	4500.00
0013 213-52830 FLOWABLE MORTAR	50.000	m3	95.00000	4750.00	125.00000	6250.00	150.00000	7500.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	61.000	Mg	22.00000	1342.00	25.00000	1525.00	40.00000	2440.00
0015 402-07432 HMA TYPE A, SURFACE	15.000	Mg	250.00000	3750.00	100.00000	1500.00	102.00000	1530.00
0016 406-05521 ASPHALT FOR TACK COAT	170.000	m2	2.50000	425.00	4.00000	680.00	4.20000	714.00
0017 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	4.000	EACH	14500.00000	58000.00	14500.00000	58000.00	14000.00000	56000.00
0018 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1, SPARE PARTS PACKAGE	1.000	EACH	6200.00000	6200.00	6500.00000	6500.00	6440.00000	6440.00
0019 601-96062 HANDRAIL, ALUMINUM, SCHEDULE 40, 50 mm DIA. X 225 mm HIGH	49.200	m	142.00000	6986.40	155.00000	7626.00	157.00000	7724.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 580 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 613,500.00

ROUTE : NORTH CLAY STREET

CALL ORDER : 580

CONTRACT ID : B -26545-A

COUNTIES : CLINTON

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-06069 CURB RAMP, CONCRETE	12.000	m2	52.00000	624.00	125.00000	1500.00	75.00000	900.00
0021 604-06070 SIDEWALK, CONCRETE	98.000	m2	36.00000	3528.00	100.00000	9800.00	40.00000	3920.00
0022 605-06090 CURB, INTEGRAL, CONCRETE	25.800	m	35.00000	903.00	100.00000	2580.00	30.00000	774.00
0023 605-06120 CURB, CONCRETE	3.000	m	53.00000	159.00	300.00000	900.00	150.00000	450.00
0024 605-06121 CURB, CONCRETE, B	41.000	m	35.00000	1435.00	100.00000	4100.00	60.00000	2460.00
0025 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	138.000	m2	55.00000	7590.00	75.00000	10350.00	65.00000	8970.00
0026 610-07486 HMA FOR APPROACHES, TYPE A	5.000	Mg	255.00000	1275.00	105.00000	525.00	114.00000	570.00
0027 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	23.000	m2	55.00000	1265.00	85.00000	1955.00	45.00000	1035.00
0028 615-06505 MONUMENT, B	2.000	EACH	450.00000	900.00	400.00000	800.00	450.00000	900.00
0029 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1600.00000	1600.00	1500.00000	1500.00	750.00000	750.00
0030 616-02305 GABIONS	55.000	m3	175.00000	9625.00	150.00000	8250.00	250.00000	13750.00
0031 616-02320 GEOTEXTILES	364.000	m2	4.20000	1528.80	3.50000	1274.00	3.00000	1092.00
0032 616-05688 RIPRAP, CLASS 1	215.000	Mg	45.00000	9675.00	40.00000	8600.00	40.00000	8600.00
0033 621-06567 WATER	2.000	kL	0.65000	1.30	6.50000	13.00	1.00000	2.00
0034 621-06574 SODDING	101.000	m2	23.00000	2323.00	20.00000	2020.00	23.00000	2323.00
0035 701-51195 PILE, STEEL H, HP 310 X 79	412.300	m	130.00000	53599.00	100.00000	41230.00	100.00000	41230.00
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	130.600	m3	400.00000	52240.00	500.00000	65300.00	400.00000	52240.00
0037 703-51030 REINFORCING STEEL	8887.000	kg	1.30000	11553.10	1.25000	11108.75	1.20000	10664.40
0038 703-51032 REINFORCING STEEL, EPOXY COATED	29087.000	kg	1.35000	39267.45	1.30000	37813.10	1.35000	39267.45
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	70.000	EACH	17.00000	1190.00	15.00000	1050.00	15.00000	1050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02
PAGE : 580 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 613,500.00
CALL ORDER : 580
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : B -26545-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH CLAY STREET
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	251.800	m3	430.00000	108274.00	450.00000	113310.00	520.00000	130936.00
0041 706-51020 CONCRETE, C, RAILING	12.000	m3	550.00000	6600.00	550.00000	6600.00	500.00000	6000.00
0042 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	3000.00000	3000.00	2500.00000	2500.00
0043 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	200.00000	400.00	250.00000	500.00	400.00000	800.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	160.00000	480.00	154.00000	462.00	280.00000	840.00
0045 801-06605 BARRICADE, IIIA	6.000	EACH	80.00000	480.00	95.00000	570.00	170.00000	1020.00
0046 801-06606 BARRICADE, IIIB	2.000	EACH	85.00000	170.00	105.00000	210.00	260.00000	520.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000	EACH	100.00000	100.00	132.00000	132.00	240.00000	240.00
0048 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	140.00000	560.00	77.00000	308.00	140.00000	560.00
SECTION TOTALS			\$	529,368.05	\$	545,006.85	\$	591,822.25
CONTRACT TOTALS			\$	529,368.05	\$	545,006.85	\$	591,822.25

