

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 649,158.00
 CALL ORDER : 400
 LETTING DATE : 01/22/03 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : B -25108-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 08/15/03 COMPLETION DATE
 RURAL

ROUTE : SR 39
 COUNTIES : STARKE
 PROJECT(S) : 3975004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 644,039.78	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 677,374.60	105.1758%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 706,394.52	109.6818%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 712,033.20	110.5573%
5	35-1523985 WIRTZ & YATES, INC.	\$ 736,782.01	114.4000%
6	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 787,257.08	122.2373%

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	5000.00000	5000.00	9000.00000	9000.00	12080.86000	12080.86
0002	105-07038 FIELD OFFICE, A	7.000	MOS	2000.00000	14000.00	2500.00000	17500.00	12615.75
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	35000.00000	35000.00	35155.55000	35155.55
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	4000.00000	4000.00	6000.00000	6000.00	10905.73000	10905.73
0005	202-02240 PAVEMENT, REMOVE	138.600	m2	20.00000	2772.00	20.00000	2772.00	4356.20
0006	202-02241 GUARDRAIL, REMOVE	290.800	m	17.50000	5089.00	7.50000	2181.00	3198.80
0007	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	111941.25000	111941.25	50000.00000	50000.00	64121.29000	64121.29
0008	202-60820 SURFACE MILLING, ASPHALT	828.000	m2	6.00000	4968.00	4.50000	3726.00	3419.64
0009	203-02000 EXCAVATION, COMMON	7.000	m3	60.00000	420.00	50.00000	350.00	539.77
0010	203-02070 BORROW	1522.000	m3	16.00000	24352.00	13.00000	19786.00	22860.44
0011	205-06937 TEMPORARY SILT FENCE	750.000	m	5.10000	3825.00	6.00000	4500.00	3825.00
0012	206-51225 EXCAVATION, DRY	84.000	m3	40.00000	3360.00	30.00000	2520.00	1030.68
0013	211-06467 AGGREGATE FOR END BENT BACKFILL	40.000	m3	50.00000	2000.00	70.00000	2800.00	1592.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 400 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 649,158.00

CALL ORDER : 400

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -25108-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 39

COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	76.000	Mg	30.00000	2280.00	23.00000	1748.00	46.75000	3553.00
0015 406-05521 ASPHALT FOR TACK COAT	828.000	m2	0.75000	621.00	1.10000	910.80	0.75000	621.00
0016 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1000.00000	4000.00	1050.00000	4200.00	1100.00000	4400.00
0017 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1600.00000	3200.00	1750.00000	3500.00	1565.00000	3130.00
0018 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	1.000	EACH	1500.00000	1500.00	1750.00000	1750.00	1730.00000	1730.00
0019 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	5900.00000	11800.00	5700.00000	11400.00	6600.00000	13200.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2000.00000	6000.00	2200.00000	6600.00	2050.00000	6150.00
0021 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	1250.00000	1250.00	825.00000	825.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	95.260	m	36.50000	3476.99	36.00000	3429.36	31.00000	2953.06
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	146.400	m	60.00000	8784.00	100.00000	14640.00	97.28000	14241.79
0024 602-06729 BARRIER DELINEATOR	24.000	EACH	4.00000	96.00	7.20000	172.80	5.00000	120.00
0025 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	213.600	m2	50.00000	10680.00	58.00000	12388.80	90.39000	19307.30
0026 610-07487 HMA FOR APPROACHES, TYPE B	408.000	Mg	60.00000	24480.00	96.00000	39168.00	81.13000	33101.04
0027 616-02320 GEOTEXTILES	662.000	m2	3.00000	1986.00	4.20000	2780.40	3.36000	2224.32
0028 616-06405 RIPRAP, REVETMENT	440.000	Mg	30.00000	13200.00	23.00000	10120.00	34.15000	15026.00
0029 619-05926 ENVIRONMENTAL CONTROL		LUMP	3000.00000	3000.00	5200.00000	5200.00	4000.00000	4000.00
0030 619-51859 PAINT STEEL BRIDGE		LUMP	5000.00000	5000.00	10500.00000	10500.00	13909.19000	13909.19
0031 619-61000 CLEAN STEEL BRIDGE		LUMP	22000.00000	22000.00	26000.00000	26000.00	16369.53000	16369.53
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	475.00000	475.00	450.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 400 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 649,158.00

ROUTE : SR 39

CALL ORDER : 400

CONTRACT ID : B -25108-A

COUNTIES : STARKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-02770 EROSION CONTROL BLANKET	350.000	m2	3.50000	1225.00	5.00000	1750.00	3.50000	1225.00
0034 621-06559 MULCHED SEEDING, R	2000.000	m2	0.60000	1200.00	1.20000	2400.00	0.60000	1200.00
0035 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	34.000	m	160.00000	5440.00	280.00000	9520.00	148.33000	5043.22
0036 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	46.000	m	160.00000	7360.00	210.00000	9660.00	122.60000	5639.60
0037 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 6.35 mm, 356 mm	26.000	m	175.00000	4550.00	200.00000	5200.00	346.16000	9000.16
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	29.000	m3	900.00000	26100.00	500.00000	14500.00	1233.08000	35759.32
0039 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.400	kg	6.00000	3506.40	3.10000	1811.64	9.90000	5785.56
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	125.000	EACH	9.00000	1125.00	11.00000	1375.00	10.83000	1353.75
0041 703-51030 REINFORCING STEEL	2970.000	kg	1.25000	3712.50	1.30000	3861.00	0.91000	2702.70
0042 703-51032 REINFORCING STEEL, EPOXY COATED	28374.000	kg	1.35000	38304.90	1.35000	38304.90	1.35000	38304.90
0043 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	557.000	EACH	10.00000	5570.00	10.00000	5570.00	20.72000	11541.04
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	166.200	m3	500.00000	83100.00	490.00000	81438.00	853.77000	141896.57
0045 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1300.00000	5200.00	1100.00000	4400.00	1500.00000	6000.00
0046 706-51020 CONCRETE, C, RAILING	24.000	m3	500.00000	12000.00	550.00000	13200.00	440.00000	10560.00
0047 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	9000.00000	9000.00	4500.00000	4500.00
0048 711-51038 STRUCTURAL STEEL		LUMP	60000.00000	60000.00	91000.00000	91000.00	39440.00000	39440.00
0049 711-51864 DRILLED HOLE	84.000	EACH	22.00000	1848.00	25.00000	2100.00	10.00000	840.00
0050 711-51866 RIVET, REMOVE	280.000	EACH	12.00000	3360.00	18.00000	5040.00	10.00000	2800.00
0051 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	5000.00000	5000.00	8500.00000	8500.00	11821.44000	11821.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 400 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 649,158.00

ROUTE : SR 39

CALL ORDER : 400

CONTRACT ID : B -25108-A

COUNTIES : STARKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 711-95290 FIELD WELDING	7.000	m	75.00000	525.00	120.00000	840.00	71.43000	500.01
0053 711-96800 STUD SHEAR CONNECTOR	2016.000	EACH	1.85000	3729.60	2.00000	4032.00	2.40000	4838.40
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	35.000	m	80.00000	2800.00	120.00000	4200.00	86.20000	3017.00
0055 715-05407 PIPE, END BENT DRAIN, 150 mm	40.000	m	25.00000	1000.00	60.00000	2400.00	20.75000	830.00
0056 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	400.00000	800.00	210.00000	420.00	640.86000	1281.72
0057 715-91361 PIPE, PVC, 150 mm	4.000	m	50.00000	200.00	140.00000	560.00	112.01000	448.04
0058 715-97122 PIPE, PVC, 50 mm	73.000	m	6.00000	438.00	17.00000	1241.00	17.89000	1305.97
0059 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	15000.00000	15000.00	19500.00000	19500.00	16600.00000	16600.00
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	780.000	m	2.60000	2028.00	3.00000	2340.00	2.62000	2043.60
0061 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	74.00000	1480.00	115.00000	2300.00	105.00000	2100.00
0062 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	16.00000	64.00	30.00000	120.00	20.00000	80.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	16000.00000	16000.00	4603.48000	4603.48
0064 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	453.000	m	1.15000	520.95	0.75000	339.75	0.65000	294.45
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	453.000	m	1.15000	520.95	0.75000	339.75	0.65000	294.45
0066 808-06716 LINE, REMOVE	463.000	m	1.48000	685.24	1.80000	833.40	1.64000	759.32
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000	EACH	10.00000	130.00	15.00000	195.00	24.76000	321.88
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000	EACH	95.00000	1235.00	55.00000	715.00	50.00000	650.00
SECTION TOTALS			\$	644,039.78	\$	677,374.60	\$	706,394.52
CONTRACT TOTALS			\$	644,039.78	\$	677,374.60	\$	706,394.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 400 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 649,158.00
CALL ORDER : 400
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -25108-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 39
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	21265.56000	21265.56	12500.00000	12500.00	12000.00000	12000.00
0002 105-07038 FIELD OFFICE, A	7.000	MOS	2479.23000	17354.61	2500.00000	17500.00	2500.00000	17500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35000.00000	35000.00	30000.00000	30000.00	38000.00000	38000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3718.97000	3718.97	7000.00000	7000.00	7500.00000	7500.00
0005 202-02240 PAVEMENT, REMOVE	138.600	m2	8.26000	1144.84	28.74000	3983.36	25.00000	3465.00
0006 202-02241 GUARDRAIL, REMOVE	290.800	m	11.00000	3198.80	12.65000	3678.62	18.00000	5234.40
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	60000.00000	60000.00	80000.00000	80000.00	58000.00000	58000.00
0008 202-60820 SURFACE MILLING, ASPHALT	828.000	m2	1.91000	1581.48	7.50000	6210.00	5.00000	4140.00
0009 203-02000 EXCAVATION, COMMON	7.000	m3	27.09000	189.63	51.43000	360.01	25.00000	175.00
0010 203-02070 BORROW	1522.000	m3	23.62000	35949.64	13.07000	19892.54	15.00000	22830.00
0011 205-06937 TEMPORARY SILT FENCE	750.000	m	5.10000	3825.00	6.00000	4500.00	12.00000	9000.00
0012 206-51225 EXCAVATION, DRY	84.000	m3	37.99000	3191.16	40.00000	3360.00	15.00000	1260.00
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	40.000	m3	60.38000	2415.20	26.00000	1040.00	35.00000	1400.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	76.000	Mg	20.27000	1540.52	20.00000	1520.00	20.00000	1520.00
0015 406-05521 ASPHALT FOR TACK COAT	828.000	m2	0.15000	124.20	1.25000	1035.00	1.00000	828.00
0016 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1100.00000	4400.00	1232.00000	4928.00	1400.00000	5600.00
0017 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1565.00000	3130.00	1752.80000	3505.60	1900.00000	3800.00
0018 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	1.000	EACH	1730.00000	1730.00	1937.60000	1937.60	2200.00000	2200.00
0019 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	6600.00000	13200.00	7260.00000	14520.00	7200.00000	14400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 400 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 649,158.00
CALL ORDER : 400
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -25108-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 39
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2050.00000	6150.00	2250.00000	6750.00	2600.00000	7800.00
0021 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	825.00000	825.00	1000.00000	1000.00	1250.00000	1250.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	95.260 m	31.00000	2953.06	37.00000	3524.62	38.50000	3667.51
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	146.400 m	58.96000	8631.74	80.00000	11712.00	75.00000	10980.00
0024 602-06729 BARRIER DELINEATOR	24.000 EACH	5.00000	120.00	20.00000	480.00	12.00000	288.00
0025 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	213.600 m2	56.30000	12025.68	60.00000	12816.00	60.00000	12816.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	408.000 Mg	74.00000	30192.00	108.00000	44064.00	100.00000	40800.00
0027 616-02320 GEOTEXTILES	662.000 m2	1.96000	1297.52	2.50000	1655.00	6.00000	3972.00
0028 616-06405 RIPRAP, REVETMENT	440.000 Mg	39.42000	17344.80	26.45000	11638.00	23.00000	10120.00
0029 619-05926 ENVIRONMENTAL CONTROL	LUMP	4000.00000	4000.00	10000.00000	10000.00	15000.00000	15000.00
0030 619-51859 PAINT STEEL BRIDGE	LUMP	16000.00000	16000.00	20000.00000	20000.00	26000.00000	26000.00
0031 619-61000 CLEAN STEEL BRIDGE	LUMP	23000.00000	23000.00	30000.00000	30000.00	31000.00000	31000.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	450.00000	450.00	550.00000	550.00	750.00000	750.00
0033 621-02770 EROSION CONTROL BLANKET	350.000 m2	3.50000	1225.00	5.00000	1750.00	6.00000	2100.00
0034 621-06559 MULCHED SEEDING, R	2000.000 m2	0.60000	1200.00	0.72000	1440.00	1.93000	3860.00
0035 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	34.000 m	185.00000	6290.00	86.00000	2924.00	255.00000	8670.00
0036 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	46.000 m	200.00000	9200.00	85.00000	3910.00	255.00000	11730.00
0037 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 6.35 mm, 356 mm	26.000 m	340.00000	8840.00	228.00000	5928.00	277.00000	7202.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 400 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 649,158.00
CALL ORDER : 400
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -25108-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 39
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	29.000	m3	570.64000	16548.56	655.17000	18999.93	655.00000	18995.00
0039 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.400	kg	4.38000	2559.67	6.61000	3862.88	8.90000	5201.16
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	125.000	EACH	7.00000	875.00	7.00000	875.00	15.00000	1875.00
0041 703-51030 REINFORCING STEEL	2970.000	kg	1.35000	4009.50	1.20000	3564.00	1.10000	3267.00
0042 703-51032 REINFORCING STEEL, EPOXY COATED	28374.000	kg	1.56000	44263.44	1.30000	36886.20	1.29000	36602.46
0043 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	557.000	EACH	14.33000	7981.81	12.00000	6684.00	15.00000	8355.00
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	166.200	m3	625.32000	103928.18	587.55000	97650.81	502.00000	83432.40
0045 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1645.68000	6582.72	1600.00000	6400.00	1500.00000	6000.00
0046 706-51020 CONCRETE, C, RAILING	24.000	m3	458.35000	11000.40	700.00000	16800.00	475.00000	11400.00
0047 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	6000.00000	6000.00	7200.00000	7200.00
0048 711-51038 STRUCTURAL STEEL		LUMP	81250.00000	81250.00	65000.00000	65000.00	65000.00000	65000.00
0049 711-51864 DRILLED HOLE	84.000	EACH	22.00000	1848.00	30.00000	2520.00	33.00000	2772.00
0050 711-51866 RIVET, REMOVE	280.000	EACH	16.00000	4480.00	22.00000	6160.00	22.00000	6160.00
0051 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	18899.74000	18899.74	25000.00000	25000.00	45000.00000	45000.00
0052 711-95290 FIELD WELDING	7.000	m	495.07000	3465.49	164.29000	1150.03	95.00000	665.00
0053 711-96800 STUD SHEAR CONNECTOR	2016.000	EACH	2.76000	5564.16	2.80000	5644.80	7.00000	14112.00
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	35.000	m	81.81000	2863.35	65.71000	2299.85	49.00000	1715.00
0055 715-05407 PIPE, END BENT DRAIN, 150 mm	40.000	m	42.60000	1704.00	33.00000	1320.00	34.00000	1360.00
0056 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	176.03000	352.06	150.00000	300.00	300.00000	600.00
0057 715-91361 PIPE, PVC, 150 mm	4.000	m	171.73000	686.92	40.00000	160.00	31.00000	124.00
0058 715-97122 PIPE, PVC, 50 mm	73.000	m	8.89000	648.97	32.88000	2400.24	18.00000	1314.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 400 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 649,158.00
CALL ORDER : 400
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -25108-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 39
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-01851		LUMP	16600.00000	16600.00	20500.00000	20500.00	28000.00000	28000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0060 801-06207	780.000	m	2.62000	2043.60	3.20000	2496.00	7.50000	5850.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0061 801-06640	20.000	EACH	105.00000	2100.00	200.00000	4000.00	200.00000	4000.00
CONSTRUCTION SIGN, A								
0062 801-06645	4.000	EACH	20.00000	80.00	60.00000	240.00	65.00000	260.00
CONSTRUCTION SIGN, B								
0063 801-06775		LUMP	2300.00000	2300.00	8000.00000	8000.00	15500.00000	15500.00
MAINTAINING TRAFFIC								
0064 808-06713	453.000	m	0.65000	294.45	1.30000	588.90	1.75000	792.75
LINE, PAINT, SOLID, WHITE, 100 mm								
0065 808-06714	453.000	m	0.65000	294.45	1.30000	588.90	1.75000	792.75
LINE, PAINT, SOLID, YELLOW, 100 mm								
0066 808-06716	463.000	m	1.64000	759.32	2.24000	1037.12	2.55000	1180.65
LINE, REMOVE								
0067 808-75996	13.000	EACH	15.00000	195.00	25.00000	325.00	45.00000	585.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0068 808-75998	13.000	EACH	50.00000	650.00	132.00000	1716.00	176.00000	2288.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	712,033.20	\$	736,782.01	\$	787,257.08
CONTRACT TOTALS			\$	712,033.20	\$	736,782.01	\$	787,257.08

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61
CALL ORDER : 410
LETTING DATE : 01/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25224-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 09/13/03 COMPLETION DATE
URBAN

ROUTE : US 6
COUNTIES : LAKE

PROJECT(S) : 2122017
2121007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 1,052,781.22	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,101,177.75	104.5970%
3	35-1035122 GARIUP CONSTRUCTION	\$ 1,236,600.00	117.4603%
4	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,362,735.31	129.4414%
5	35-1523985 WIRTZ & YATES, INC.	\$ 1,377,022.74	130.7985%
6	35-1212938 ATLAS EXCAVATING, INC. CONDITIONAL BID	\$ 1,406,952.60	133.6414%
7	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,460,977.57	138.7731%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035122 GARIUP CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	7500.00000	7500.00	20400.00000	20400.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1850.00000	22200.00	2000.00000	24000.00	1428.00000	17136.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50000.00000	50000.00	50000.00000	50000.00	78980.16000	78980.16
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	15000.00000	15000.00	11220.00000	11220.00
0005 202-02240 PAVEMENT, REMOVE	455.000 SYS	13.00000	5915.00	15.00000	6825.00	16.32000	7425.60
0006 202-02241 GUARDRAIL, REMOVE	655.000 LFT	3.50000	2292.50	5.50000	3602.50	4.08000	2672.40
0007 202-02271 HEADWALL, REMOVE	1.000 EACH	150.00000	150.00	400.00000	400.00	1020.00000	1020.00
0008 202-02272 PAVED SIDE DITCH, REMOVE	50.000 LFT	6.32000	316.00	8.00000	400.00	12.55000	627.50
0009 202-02277 GUTTER, LIP, REMOVE	125.000 LFT	6.32000	790.00	6.00000	750.00	11.22000	1402.50
0010 202-02278 CURB, CONCRETE, REMOVE	145.000 LFT	5.42000	785.90	7.00000	1015.00	3.88000	562.60
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1	LUMP	40700.00000	40700.00	59569.25000	59569.25	59476.20000	59476.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 410 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61

ROUTE : US 6

CALL ORDER : 410

CONTRACT ID : B -25224-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035122 GARIUP CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 2	LUMP		9900.00000	9900.00	20000.00000	20000.00	2950.50000	2950.50
0013 202-51822 BRIDGE DECK OVERLAY, REMOVE	915.000	SYS	4.35000	3980.25	3.00000	2745.00	5.10000	4666.50
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	395.000	SYS	6.30000	2488.50	3.00000	1185.00	12.24000	4834.80
0015 202-60820 SURFACE MILLING, ASPHALT	3920.000	SYS	3.20000	12544.00	1.45000	5684.00	3.37000	13210.40
0016 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	420.000	SYS	3.20000	1344.00	4.35000	1827.00	6.12000	2570.40
0017 202-62420 BRIDGE RAILING, REMOVE	935.000	LFT	3.50000	3272.50	3.00000	2805.00	8.16000	7629.60
0018 202-91385 INLET, REMOVE	5.000	EACH	626.00000	3130.00	400.00000	2000.00	459.00000	2295.00
0019 202-96133 PIPE, REMOVE	78.000	LFT	12.00000	936.00	16.00000	1248.00	17.34000	1352.52
0020 202-98488 PIPE END SECTION, REMOVE	1.000	EACH	160.00000	160.00	115.00000	115.00	153.00000	153.00
0021 203-02000 EXCAVATION, COMMON	1075.000	CYS	14.50000	15587.50	16.00000	17200.00	9.18000	9868.50
0022 205-06937 TEMPORARY SILT FENCE	3100.000	LFT	1.70000	5270.00	1.70000	5270.00	1.63000	5053.00
0023 211-07454 STRUCTURE BACKFILL	27.000	CYS	35.00000	945.00	20.00000	540.00	17.34000	468.18
0024 213-52830 FLOWABLE MORTAR	5.000	CYS	187.00000	935.00	90.00000	450.00	248.90000	1244.50
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	800.000	TON	20.20000	16160.00	26.00000	20800.00	16.32000	13056.00
0026 402-07433 HMA TYPE B, SURFACE	605.000	TON	45.00000	27225.00	49.00000	29645.00	45.90000	27769.50
0027 402-07438 HMA TYPE B, INTERMEDIATE	420.000	TON	40.00000	16800.00	36.00000	15120.00	40.80000	17136.00
0028 402-07441 HMA TYPE B, BASE	1335.000	TON	36.50000	48727.50	33.00000	44055.00	37.23000	49702.05
0029 406-05520 ASPHALT FOR TACK COAT	3.400	TON	350.00000	1190.00	700.00000	2380.00	357.00000	1213.80
0030 502-06329 PCCP, 12 IN.	48.100	SYS	54.00000	2597.40	50.00000	2405.00	178.28000	8575.27
0031 503-05310 TERMINAL JOINT	174.250	LFT	98.75000	17207.19	85.00000	14811.25	68.29000	11899.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 410 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61

ROUTE : US 6

CALL ORDER : 410

CONTRACT ID : B -25224-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035122 GARIUP CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00	1020.00000	2040.00
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1200.00000	7200.00	1200.00000	7200.00	1203.60000	7221.60
0034 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1754.40000	3508.80
0035 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	725.000	LFT	7.50000	5437.50	7.50000	5437.50	9.08000	6583.00
0036 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	8.000	EACH	4500.00000	36000.00	4500.00000	36000.00	4029.00000	32232.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2000.00000	12000.00	2000.00000	12000.00	2040.00000	12240.00
0038 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	1.000	EACH	2700.00000	2700.00	2700.00000	2700.00	1606.50000	1606.50
0039 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1071.00000	1071.00
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	762.500	LFT	9.50000	7243.75	9.50000	7243.75	11.22000	8555.25
0041 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	3230.000	LFT	15.55000	50226.50	19.00000	61370.00	30.11000	97255.30
0042 602-06729 BARRIER DELINEATOR	26.000	EACH	4.00000	104.00	6.00000	156.00	4.06000	105.56
0043 604-06069 CURB RAMP, CONCRETE	3.000	SYS	197.00000	591.00	100.00000	300.00	337.44000	1012.32
0044 604-90256 SIDEWALK, CONCRETE, 6 IN.	220.000	SYS	30.40000	6688.00	35.00000	7700.00	59.20000	13024.00
0045 604-90256 SIDEWALK, CONCRETE, 6 IN. (ON BRIDGE APPROACHES)	51.500	SYS	28.30000	1457.45	34.00000	1751.00	59.20000	3048.80
0046 604-91531 SIDEWALK, CONCRETE, 4 IN.	165.000	SYS	25.50000	4207.50	30.00000	4950.00	36.65000	6047.25
0047 605-05523 CURB, HMA	550.000	LFT	10.00000	5500.00	8.00000	4400.00	10.20000	5610.00
0048 605-06090 CURB, INTEGRAL, CONCRETE	10.000	LFT	20.60000	206.00	35.00000	350.00	25.98000	259.80
0049 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	95.000	LFT	20.60000	1957.00	26.00000	2470.00	18.07000	1716.65
0050 605-06140 CURB AND GUTTER, CONCRETE	125.000	LFT	19.50000	2437.50	23.00000	2875.00	20.23000	2528.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 410 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61

ROUTE : US 6

CALL ORDER : 410

CONTRACT ID : B -25224-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035122 GARIUP CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	125.000	LFT	19.50000	2437.50	23.00000	2875.00	21.55000	2693.75
0052 605-94811 CURB TURNOUT	1.000	EACH	410.00000	410.00	600.00000	600.00	1046.50000	1046.50
0053 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	555.200	SYS	46.00000	25539.20	45.00000	24984.00	112.87000	62665.42
0054 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	63.000	SYS	41.65000	2623.95	45.00000	2835.00	47.66000	3002.58
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	130.00000	390.00	150.00000	450.00	132.60000	397.80
0056 616-02320 GEOTEXTILES	1200.000	SYS	2.50000	3000.00	3.00000	3600.00	2.96000	3552.00
0057 616-05689 RIPRAP, CLASS 2	635.000	TON	30.00000	19050.00	50.00000	31750.00	32.64000	20726.40
0058 616-06405 RIPRAP, REVETMENT	245.000	TON	30.00000	7350.00	40.00000	9800.00	32.64000	7996.80
0059 619-05926 ENVIRONMENTAL CONTROL , STRUCTURE NO. 2		LUMP	1000.00000	1000.00	1100.00000	1100.00	1122.00000	1122.00
0060 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES , STRUCTURE NO. 2		LUMP	6000.00000	6000.00	6600.00000	6600.00	6732.00000	6732.00
0061 621-06574 SODDING	675.000	SYS	7.70000	5197.50	7.70000	5197.50	4.08000	2754.00
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	960.000	LBS	2.65000	2544.00	3.00000	2880.00	2.04000	1958.40
0063 702-51863 FIELD DRILLED HOLE IN CONCRETE	1554.000	EACH	6.50000	10101.00	8.00000	12432.00	8.27000	12851.58
0064 702-51863 FIELD DRILLED HOLE IN CONCRETE FOR CURB AND INLETS AND TURNOUT	53.000	EACH	6.50000	344.50	8.00000	424.00	8.27000	438.31
0065 703-01540 THREADED TIE BAR ASSEMBLY	245.000	EACH	12.60000	3087.00	9.00000	2205.00	13.71000	3358.95
0066 703-06028 REINFORCING BARS FOR CURB AND INLETS AND TURNOUT	94.000	LBS	0.64000	60.16	1.50000	141.00	0.36000	33.84
0067 703-51030 REINFORCING STEEL	12732.000	LBS	0.64000	8148.48	0.65000	8275.80	0.64000	8148.48
0068 703-51032 REINFORCING STEEL, EPOXY COATED	70237.000	LBS	0.75000	52677.75	0.70000	49165.90	0.68000	47761.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 410 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61

ROUTE : US 6

CALL ORDER : 410

CONTRACT ID : B -25224-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035122 GARIUP CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 704-51002 CONCRETE, C, SUPERSTRUCTURE	152.600	CYS	650.00000	99190.00	500.00000	76300.00	423.60000	64641.36
0070 706-03278 CONCRETE BRIDGE RAILING TRANSITION, MODIFIED	1.000	EACH	1300.00000	1300.00	1800.00000	1800.00	621.00000	621.00
0071 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1150.00000	3450.00	1400.00000	4200.00	1255.73000	3767.19
0072 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	1.000	EACH	1300.00000	1300.00	1600.00000	1600.00	1475.82000	1475.82
0073 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	3.000	EACH	1150.00000	3450.00	1600.00000	4800.00	1990.77000	5972.31
0074 706-51020 CONCRETE, C, RAILING	96.100	CYS	368.00000	35364.80	400.00000	38440.00	698.97000	67171.02
0075 708-51813 PNEUMATICALLY PLACED MORTAR	300.000	SFT	42.70000	12810.00	115.00000	34500.00	86.70000	26010.00
0076 708-51814 WELDED STEEL WIRE FABRIC	150.000	SFT	3.00000	450.00	5.10000	765.00	5.10000	765.00
0077 709-51821 SURFACE SEAL , STRUCTURE NO. 1		LUMP	3310.00000	3310.00	5000.00000	5000.00	6120.00000	6120.00
0078 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	2750.00000	2750.00	4000.00000	4000.00	4386.00000	4386.00
0079 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	1.000	EACH	286.00000	286.00	500.00000	500.00	1530.00000	1530.00
0080 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	5.000	LFT	36.50000	182.50	55.00000	275.00	66.30000	331.50
0081 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	73.000	LFT	36.50000	2664.50	23.00000	1679.00	56.10000	4095.30
0082 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	180.00000	360.00	400.00000	800.00	255.00000	510.00
0083 720-01282 INLET, J, MODIFIED , NEENAH CASTING R-3455-C	1.000	EACH	1520.00000	1520.00	1300.00000	1300.00	1224.00000	1224.00
0084 720-45045 INLET, J10	2.000	EACH	1470.00000	2940.00	1300.00000	2600.00	994.50000	1989.00
0085 720-98013 INLET, M , NEENAH CASTING R-3455-C	1.000	EACH	1520.00000	1520.00	1400.00000	1400.00	1224.00000	1224.00
0086 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	105.000	SFT	38.00000	3990.00	50.00000	5250.00	48.28000	5069.40
0087 722-51842 BRIDGE DECK OVERLAY	1976.700	SYS	44.00000	86974.80	32.00000	63254.40	41.76000	82546.99
0088 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	12.000	CYS	330.00000	3960.00	330.00000	3960.00	330.00000	3960.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 410 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61

ROUTE : US 6

CALL ORDER : 410

CONTRACT ID : B -25224-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035122 GARIUP CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 722-51852	950.000	SFT	11.70000	11115.00	20.00000	19000.00	9.15000	8692.50
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0090 722-60824	2110.000	SYS	4.00000	8440.00	3.25000	6857.50	8.16000	17217.60
SURFACE MILLING								
0091 724-03276	231.200	LFT	68.40000	15814.08	85.00000	19652.00	29.25000	6762.60
EXPANSION JOINT SEALING SYSTEM								
0092 728-98377		LUMP	3760.00000	3760.00	3000.00000	3000.00	3213.00000	3213.00
MASONRY COATING , STRUCTURE NO. 2								
0093 728-98377		LUMP	2860.00000	2860.00	4400.00000	4400.00	4488.00000	4488.00
MASONRY COATING , STRUCTURE NO. 1								
0094 801-01851		LUMP	15800.00000	15800.00	15000.00000	15000.00	18615.00000	18615.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STRUCTURE NO. 1								
0095 801-03290	4.000	EACH	129.00000	516.00	129.00000	516.00	131.58000	526.32
CONSTRUCTION SIGN, C								
0096 801-06207	31115.000	LFT	0.78000	24269.70	0.78000	24269.70	0.80000	24892.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0097 801-06218	135.000	LFT	4.70000	634.50	4.68000	631.80	4.77000	643.95
TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.								
0099 801-06640	20.000	EACH	79.00000	1580.00	79.00000	1580.00	80.58000	1611.60
CONSTRUCTION SIGN, A								
0100 801-06645	6.000	EACH	17.00000	102.00	17.00000	102.00	17.34000	104.04
CONSTRUCTION SIGN, B								
0101 801-06710	480.000	DAY	10.00000	4800.00	10.00000	4800.00	10.20000	4896.00
FLASHING ARROW SIGN								
0102 801-06775		LUMP	12000.00000	12000.00	15000.00000	15000.00	5441.70000	5441.70
MAINTAINING TRAFFIC								
0103 801-09133	2.000	EACH	3500.00000	7000.00	3500.00000	7000.00	3570.00000	7140.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
0104 801-97643	150.000	LFT	10.35000	1552.50	10.35000	1552.50	10.56000	1584.00
TEMPORARY BUZZ STRIPS								
0105 808-06703	3000.000	LFT	0.46000	1380.00	0.46000	1380.00	0.47000	1410.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0106 808-06713	1485.000	LFT	0.35000	519.75	0.35000	519.75	0.36000	534.60
LINE, PAINT, SOLID, WHITE, 4 IN.								
0107 808-06714	1485.000	LFT	0.35000	519.75	0.35000	519.75	0.36000	534.60
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0108 808-06716	7400.000	LFT	0.40000	2960.00	0.40000	2960.00	0.41000	3034.00
LINE, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 410 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61
CALL ORDER : 410
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -25224-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035122 GARIUP CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1135.000	LFT	0.97000	1100.95	0.97000	1100.95	0.99000	1123.65
0110 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	1135.000	LFT	0.97000	1100.95	0.97000	1100.95	0.99000	1123.65
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3100.000	LFT	0.46000	1426.00	0.46000	1426.00	0.47000	1457.00
0112 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	80.000	LFT	0.69000	55.20	0.69000	55.20	0.70000	56.00
0113 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	6.09000	146.16	7.03000	168.72	10.20000	244.80
0114 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000	EACH	85.00000	2040.00	85.00000	2040.00	86.70000	2080.80
0115 801-07119 BARRICADE, III-B	216.000	LFT	8.10000	1749.60	8.13000	1756.08	8.29000	1790.64
0116 601-07050 GUARDRAIL END TREATMENT, OS, RESET	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	1428.00000	2856.00
0117 210-07095 TEMPORARY PEDESTRIAN PATH SECTION TOTALS		LUMP	30000.00000	30000.00	20000.00000	20000.00	51637.50000	51637.50
			\$ 1,052,781.22		\$ 1,101,177.75		\$ 1,236,600.00	
CONTRACT TOTALS			\$ 1,052,781.22		\$ 1,101,177.75		\$ 1,236,600.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 410 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61
CALL ORDER : 410
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -25224-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	60000.00000	60000.00	22000.00000	22000.00	12000.00000	12000.00
0002 105-07039 FIELD OFFICE, B	12.000	MOS	1400.00000	16800.00	2200.00000	26400.00	2500.00000	30000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	125000.00000	125000.00	100000.00000	100000.00	70000.00000	70000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	45000.00000	45000.00	10000.00000	10000.00	14000.00000	14000.00
0005 202-02240 PAVEMENT, REMOVE	455.000	SYS	12.50000	5687.50	20.00000	9100.00	19.00000	8645.00
0006 202-02241 GUARDRAIL, REMOVE	655.000	LFT	5.50000	3602.50	7.00000	4585.00	3.00000	1965.00
0007 202-02271 HEADWALL, REMOVE	1.000	EACH	125.00000	125.00	300.00000	300.00	160.00000	160.00
0008 202-02272 PAVED SIDE DITCH, REMOVE	50.000	LFT	4.65000	232.50	12.00000	600.00	14.00000	700.00
0009 202-02277 GUTTER, LIP, REMOVE	125.000	LFT	5.00000	625.00	15.00000	1875.00	9.00000	1125.00
0010 202-02278 CURB, CONCRETE, REMOVE	145.000	LFT	5.00000	725.00	10.00000	1450.00	7.50000	1087.50
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1		LUMP	125000.00000	125000.00	60000.00000	60000.00	95000.00000	95000.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 2		LUMP	27000.00000	27000.00	30000.00000	30000.00	28000.00000	28000.00
0013 202-51822 BRIDGE DECK OVERLAY, REMOVE	915.000	SYS	3.95000	3614.25	4.00000	3660.00	5.25000	4803.75
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	395.000	SYS	8.00000	3160.00	15.00000	5925.00	12.00000	4740.00
0015 202-60820 SURFACE MILLING, ASPHALT	3920.000	SYS	1.10000	4312.00	4.00000	15680.00	1.00000	3920.00
0016 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	420.000	SYS	2.65000	1113.00	3.00000	1260.00	3.30000	1386.00
0017 202-62420 BRIDGE RAILING, REMOVE	935.000	LFT	4.70000	4394.50	4.00000	3740.00	4.50000	4207.50
0018 202-91385 INLET, REMOVE	5.000	EACH	250.00000	1250.00	400.00000	2000.00	215.00000	1075.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 410 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61

ROUTE : US 6

CALL ORDER : 410

CONTRACT ID : B -25224-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-96133 PIPE, REMOVE	78.000	LFT	2.00000	156.00	10.00000	780.00	27.00000	2106.00
0020 202-98488 PIPE END SECTION, REMOVE	1.000	EACH	75.00000	75.00	100.00000	100.00	160.00000	160.00
0021 203-02000 EXCAVATION, COMMON	1075.000	CYS	20.25000	21768.75	8.00000	8600.00	17.50000	18812.50
0022 205-06937 TEMPORARY SILT FENCE	3100.000	LFT	1.70000	5270.00	2.10000	6510.00	1.60000	4960.00
0023 211-07454 STRUCTURE BACKFILL	27.000	CYS	17.35000	468.45	26.00000	702.00	23.00000	621.00
0024 213-52830 FLOWABLE MORTAR	5.000	CYS	100.00000	500.00	140.00000	700.00	175.00000	875.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	800.000	TON	17.00000	13600.00	17.00000	13600.00	16.50000	13200.00
0026 402-07433 HMA TYPE B, SURFACE	605.000	TON	45.00000	27225.00	55.00000	33275.00	55.00000	33275.00
0027 402-07438 HMA TYPE B, INTERMEDIATE	420.000	TON	40.00000	16800.00	50.00000	21000.00	55.00000	23100.00
0028 402-07441 HMA TYPE B, BASE	1335.000	TON	36.50000	48727.50	61.50000	82102.50	46.00000	61410.00
0029 406-05520 ASPHALT FOR TACK COAT	3.400	TON	350.00000	1190.00	400.00000	1360.00	630.00000	2142.00
0030 502-06329 PCCP, 12 IN.	48.100	SYS	54.00000	2597.40	60.00000	2886.00	65.00000	3126.50
0031 503-05310 TERMINAL JOINT	174.250	LFT	102.00000	17773.50	90.00000	15682.50	120.00000	20910.00
0032 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1100.00000	2200.00	1232.00000	2464.00	1300.00000	2600.00
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1200.00000	7200.00	1400.00000	8400.00	1400.00000	8400.00
0034 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1600.00000	3200.00	1792.00000	3584.00	1800.00000	3600.00
0035 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	725.000	LFT	7.50000	5437.50	8.63000	6256.75	9.00000	6525.00
0036 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	8.000	EACH	5200.00000	41600.00	4950.00000	39600.00	4800.00000	38400.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2000.00000	12000.00	2200.00000	13200.00	2200.00000	13200.00
0038 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	1.000	EACH	2700.00000	2700.00	2970.00000	2970.00	2900.00000	2900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 410 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61

ROUTE : US 6

CALL ORDER : 410

CONTRACT ID : B -25224-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00	1100.00000	1100.00
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	762.500	LFT	9.50000	7243.75	11.00000	8387.50	10.50000	8006.25
0041 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	3230.000	LFT	18.50000	59755.00	26.00000	83980.00	34.00000	109820.00
0042 602-06729 BARRIER DELINEATOR	26.000	EACH	3.98000	103.48	25.00000	650.00	7.20000	187.20
0043 604-06069 CURB RAMP, CONCRETE	3.000	SYS	69.50000	208.50	500.00000	1500.00	55.00000	165.00
0044 604-90256 SIDEWALK, CONCRETE, 6 IN.	220.000	SYS	31.75000	6985.00	30.00000	6600.00	40.00000	8800.00
0045 604-90256 SIDEWALK, CONCRETE, 6 IN. (ON BRIDGE APPROACHES)	51.500	SYS	38.90000	2003.35	40.00000	2060.00	52.00000	2678.00
0046 604-91531 SIDEWALK, CONCRETE, 4 IN.	165.000	SYS	29.60000	4884.00	30.00000	4950.00	34.00000	5610.00
0047 605-05523 CURB, HMA	550.000	LFT	10.00000	5500.00	12.25000	6737.50	5.20000	2860.00
0048 605-06090 CURB, INTEGRAL, CONCRETE	10.000	LFT	18.25000	182.50	20.00000	200.00	30.00000	300.00
0049 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	95.000	LFT	18.25000	1733.75	18.00000	1710.00	20.00000	1900.00
0050 605-06140 CURB AND GUTTER, CONCRETE	125.000	LFT	19.10000	2387.50	20.00000	2500.00	17.00000	2125.00
0051 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	125.000	LFT	21.10000	2637.50	20.00000	2500.00	18.00000	2250.00
0052 605-94811 CURB TURNOUT	1.000	EACH	205.00000	205.00	1500.00000	1500.00	800.00000	800.00
0053 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	555.200	SYS	58.00000	32201.60	50.00000	27760.00	62.00000	34422.40
0054 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	63.000	SYS	38.55000	2428.65	40.00000	2520.00	38.00000	2394.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	150.00000	450.00	200.00000	600.00	140.00000	420.00
0056 616-02320 GEOTEXTILES	1200.000	SYS	2.25000	2700.00	4.00000	4800.00	3.50000	4200.00
0057 616-05689 RIPRAP, CLASS 2	635.000	TON	41.00000	26035.00	26.00000	16510.00	33.00000	20955.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 410 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61

ROUTE : US 6

CALL ORDER : 410

CONTRACT ID : B -25224-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 616-06405 RIPRAP, REVETMENT	245.000	TON	35.00000	8575.00	21.00000	5145.00	26.00000	6370.00
0059 619-05926 ENVIRONMENTAL CONTROL , STRUCTURE NO. 2		LUMP	1100.00000	1100.00	1400.00000	1400.00	1200.00000	1200.00
0060 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES , STRUCTURE NO. 2		LUMP	6600.00000	6600.00	9000.00000	9000.00	14000.00000	14000.00
0061 621-06574 SODDING	675.000	SYS	7.70000	5197.50	9.00000	6075.00	9.00000	6075.00
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	960.000	LBS	4.40000	4224.00	4.00000	3840.00	3.10000	2976.00
0063 702-51863 FIELD DRILLED HOLE IN CONCRETE	1554.000	EACH	5.25000	8158.50	6.00000	9324.00	8.00000	12432.00
0064 702-51863 FIELD DRILLED HOLE IN CONCRETE FOR CURB AND INLETS AND TURNOUT	53.000	EACH	5.25000	278.25	7.00000	371.00	17.00000	901.00
0065 703-01540 THREADED TIE BAR ASSEMBLY	245.000	EACH	12.55000	3074.75	12.00000	2940.00	11.00000	2695.00
0066 703-06028 REINFORCING BARS FOR CURB AND INLETS AND TURNOUT	94.000	LBS	0.73000	68.62	2.00000	188.00	1.40000	131.60
0067 703-51030 REINFORCING STEEL	12732.000	LBS	0.73000	9294.36	0.80000	10185.60	0.75000	9549.00
0068 703-51032 REINFORCING STEEL, EPOXY COATED	70237.000	LBS	0.61000	42844.57	0.90000	63213.30	0.80000	56189.60
0069 704-51002 CONCRETE, C, SUPERSTRUCTURE	152.600	CYS	600.00000	91560.00	450.00000	68670.00	440.00000	67144.00
0070 706-03278 CONCRETE BRIDGE RAILING TRANSITION, MODIFIED	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1250.00000	1250.00
0071 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1000.00000	3000.00	1500.00000	4500.00	1100.00000	3300.00
0072 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	1.000	EACH	1750.00000	1750.00	1500.00000	1500.00	1500.00000	1500.00
0073 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	3.000	EACH	1200.00000	3600.00	1800.00000	5400.00	1400.00000	4200.00
0074 706-51020 CONCRETE, C, RAILING	96.100	CYS	340.00000	32674.00	500.00000	48050.00	475.00000	45647.50
0075 708-51813 PNEUMATICALLY PLACED MORTAR	300.000	SFT	50.00000	15000.00	190.00000	57000.00	30.00000	9000.00
0076 708-51814 WELDED STEEL WIRE FABRIC	150.000	SFT	3.00000	450.00	30.00000	4500.00	1.80000	270.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 410 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61

ROUTE : US 6

CALL ORDER : 410

CONTRACT ID : B -25224-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 709-51821		LUMP	5040.00000	5040.00	6000.00000	6000.00	6500.00000	6500.00
SURFACE SEAL , STRUCTURE NO. 1								
0078 709-51821		LUMP	3740.00000	3740.00	4500.00000	4500.00	5000.00000	5000.00
SURFACE SEAL , STRUCTURE NO. 2								
0079 715-03475	1.000	EACH	255.00000	255.00	250.00000	250.00	360.00000	360.00
SAFETY METAL END SECTION, 4:1, 15 IN.								
0080 715-05147	5.000	LFT	17.50000	87.50	30.00000	150.00	36.00000	180.00
PIPE, TYPE 2, CIRCULAR, 8 IN.								
0081 715-05149	73.000	LFT	20.00000	1460.00	16.00000	1168.00	50.00000	3650.00
PIPE, TYPE 2, CIRCULAR, 12 IN.								
0082 715-46000	2.000	EACH	225.00000	450.00	140.00000	280.00	315.00000	630.00
PIPE END SECTION, 12 IN.								
0083 720-01282	1.000	EACH	1395.00000	1395.00	2000.00000	2000.00	1200.00000	1200.00
INLET, J, MODIFIED , NEENAH CASTING R-3455-C								
0084 720-45045	2.000	EACH	1315.00000	2630.00	1500.00000	3000.00	1100.00000	2200.00
INLET, J10								
0085 720-98013	1.000	EACH	1655.00000	1655.00	1800.00000	1800.00	1200.00000	1200.00
INLET, M , NEENAH CASTING R-3455-C								
0086 722-51401	105.000	SFT	40.75000	4278.75	25.00000	2625.00	36.00000	3780.00
BRIDGE DECK PATCHING, FULL DEPTH								
0087 722-51842	1976.700	SYS	40.00000	79068.00	45.00000	88951.50	42.00000	83021.40
BRIDGE DECK OVERLAY								
0088 722-51846	12.000	CYS	330.00000	3960.00	330.00000	3960.00	330.00000	3960.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0089 722-51852	950.000	SFT	14.00000	13300.00	9.00000	8550.00	10.50000	9975.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0090 722-60824	2110.000	SYS	3.39000	7152.90	4.00000	8440.00	3.00000	6330.00
SURFACE MILLING								
0091 724-03276	231.200	LFT	70.00000	16184.00	65.00000	15028.00	62.00000	14334.40
EXPANSION JOINT SEALING SYSTEM								
0092 728-98377		LUMP	3120.00000	3120.00	4000.00000	4000.00	4000.00000	4000.00
MASONRY COATING , STRUCTURE NO. 2								
0093 728-98377		LUMP	4400.00000	4400.00	5500.00000	5500.00	5000.00000	5000.00
MASONRY COATING , STRUCTURE NO. 1								
0094 801-01851		LUMP	15800.00000	15800.00	21250.00000	21250.00	18000.00000	18000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STRUCTURE NO. 1								
0095 801-03290	4.000	EACH	129.00000	516.00	500.00000	2000.00	150.00000	600.00
CONSTRUCTION SIGN, C								
0096 801-06207	31115.000	LFT	0.78000	24269.70	0.81000	25203.15	0.90000	28003.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 410 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61

ROUTE : US 6

CALL ORDER : 410

CONTRACT ID : B -25224-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	135.000	LFT	4.68000	631.80	5.60000	756.00	5.00000	675.00
0099 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	79.00000	1580.00	200.00000	4000.00	100.00000	2000.00
0100 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	17.00000	102.00	50.00000	300.00	20.00000	120.00
0101 801-06710 FLASHING ARROW SIGN	480.000	DAY	10.00000	4800.00	18.00000	8640.00	10.70000	5136.00
0102 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	50000.00000	50000.00	75000.00000	75000.00
0103 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3500.00000	7000.00	8500.00000	17000.00	3800.00000	7600.00
0104 801-97643 TEMPORARY BUZZ STRIPS	150.000	LFT	10.35000	1552.50	5.30000	795.00	11.10000	1665.00
0105 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3000.000	LFT	0.46000	1380.00	0.42000	1260.00	0.50000	1500.00
0106 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1485.000	LFT	0.35000	519.75	0.21000	311.85	0.40000	594.00
0107 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1485.000	LFT	0.35000	519.75	0.21000	311.85	0.40000	594.00
0108 808-06716 LINE, REMOVE	7400.000	LFT	0.40000	2960.00	0.47000	3478.00	0.50000	3700.00
0109 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1135.000	LFT	0.97000	1100.95	1.09000	1237.15	1.10000	1248.50
0110 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	1135.000	LFT	0.97000	1100.95	1.09000	1237.15	1.10000	1248.50
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3100.000	LFT	0.46000	1426.00	0.40000	1240.00	0.50000	1550.00
0112 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	80.000	LFT	0.69000	55.20	0.69000	55.20	0.80000	64.00
0113 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	10.00000	240.00	20.00000	480.00	15.00000	360.00
0114 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000	EACH	88.50000	2124.00	100.00000	2400.00	90.00000	2160.00
0115 801-07119 BARRICADE, III-B	216.000	LFT	8.13000	1756.08	10.64000	2298.24	9.50000	2052.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 410 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61
CALL ORDER : 410
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -25224-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 601-07050 GUARDRAIL END TREATMENT, OS, RESET	2.000 EACH	2200.00000	4400.00	2376.00000	4752.00	2400.00000	4800.00
0117 210-07095 TEMPORARY PEDESTRIAN PATH	LUMP	40000.00000	40000.00	30000.00000	30000.00	100000.00000	100000.00
SECTION TOTALS			\$ 1,362,735.31		\$ 1,377,022.74		\$ 1,406,952.60
CONTRACT TOTALS			\$ 1,362,735.31		\$ 1,377,022.74		\$ 1,406,952.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 410 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61
CALL ORDER : 410
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -25224-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
COUNTIES : LAKE

SET-ASIDE :

		(7) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06845		LUMP	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	12.000	MOS	2442.18000	29306.16		
	FIELD OFFICE, B						
0003	110-01001		LUMP	70000.00000	70000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	4272.65000	4272.65		
	CLEARING RIGHT OF WAY						
0005	202-02240	455.000	SYS	6.62000	3012.10		
	PAVEMENT, REMOVE						
0006	202-02241	655.000	LFT	5.50000	3602.50		
	GUARDRAIL, REMOVE						
0007	202-02271	1.000	EACH	164.19000	164.19		
	HEADWALL, REMOVE						
0008	202-02272	50.000	LFT	3.06000	153.00		
	PAVED SIDE DITCH, REMOVE						
0009	202-02277	125.000	LFT	2.97000	371.25		
	GUTTER, LIP, REMOVE						
0010	202-02278	145.000	LFT	2.52000	365.40		
	CURB, CONCRETE, REMOVE						
0011	202-51328		LUMP	33000.00000	33000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1						
0012	202-51328		LUMP	18000.00000	18000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 2						
0013	202-51822	915.000	SYS	7.61000	6963.15		
	BRIDGE DECK OVERLAY, REMOVE						
0014	202-52710	395.000	SYS	5.51000	2176.45		
	SIDEWALK, CONCRETE, REMOVE						
0015	202-60820	3920.000	SYS	3.41000	13367.20		
	SURFACE MILLING, ASPHALT						
0016	202-60822	420.000	SYS	15.99000	6715.80		
	SURFACE MILLING, PORTLAND CEMENT CONCRETE						
0017	202-62420	935.000	LFT	4.12000	3852.20		
	BRIDGE RAILING, REMOVE						
0018	202-91385	5.000	EACH	164.19000	820.95		
	INLET, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 410 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61
CALL ORDER : 410
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -25224-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
COUNTIES : LAKE

SET-ASIDE :

		(7) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	202-96133 PIPE, REMOVE	78.000 LFT	8.21000	640.38			
0020	202-98488 PIPE END SECTION, REMOVE	1.000 EACH	82.09000	82.09			
0021	203-02000 EXCAVATION, COMMON	1075.000 CYS	22.45000	24133.75			
0022	205-06937 TEMPORARY SILT FENCE	3100.000 LFT	1.70000	5270.00			
0023	211-07454 STRUCTURE BACKFILL	27.000 CYS	20.84000	562.68			
0024	213-52830 FLOWABLE MORTAR	5.000 CYS	185.53000	927.65			
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	800.000 TON	21.16000	16928.00			
0026	402-07433 HMA TYPE B, SURFACE	605.000 TON	45.00000	27225.00			
0027	402-07438 HMA TYPE B, INTERMEDIATE	420.000 TON	40.00000	16800.00			
0028	402-07441 HMA TYPE B, BASE	1335.000 TON	36.50000	48727.50			
0029	406-05520 ASPHALT FOR TACK COAT	3.400 TON	350.00000	1190.00			
0030	502-06329 PCCP, 12 IN.	48.100 SYS	66.36000	3191.92			
0031	503-05310 TERMINAL JOINT	174.250 LFT	107.49000	18730.13			
0032	601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000 EACH	1100.00000	2200.00			
0033	601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000 EACH	1200.00000	7200.00			
0034	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1600.00000	3200.00			
0035	601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	725.000 LFT	7.50000	5437.50			
0036	601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	8.000 EACH	4500.00000	36000.00			
0037	601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2000.00000	12000.00			
0038	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	1.000 EACH	2700.00000	2700.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 410 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61
CALL ORDER : 410
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -25224-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
COUNTIES : LAKE

SET-ASIDE :

		(7) 35-1582109						
		KANKAKEE VALLEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	601-97774	1.000 EACH	1000.00000	1000.00				
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0040	601-99105	762.500 LFT	9.50000	7243.75				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0041	602-06639	3230.000 LFT	26.07000	84206.10				
	TEMPORARY CONCRETE BARRIER, ANCHORED							
0042	602-06729	26.000 EACH	3.98000	103.48				
	BARRIER DELINEATOR							
0043	604-06069	3.000 SYS	41.56000	124.68				
	CURB RAMP, CONCRETE							
0044	604-90256	220.000 SYS	35.25000	7755.00				
	SIDEWALK, CONCRETE, 6 IN.							
0045	604-90256	51.500 SYS	46.34000	2386.51				
	SIDEWALK, CONCRETE, 6 IN. (ON BRIDGE APPROACHES)							
0046	604-91531	165.000 SYS	29.65000	4892.25				
	SIDEWALK, CONCRETE, 4 IN.							
0047	605-05523	550.000 LFT	10.00000	5500.00				
	CURB, HMA							
0048	605-06090	10.000 LFT	22.88000	228.80				
	CURB, INTEGRAL, CONCRETE							
0049	605-06105	95.000 LFT	20.52000	1949.40				
	CURB, INTEGRAL, CONCRETE, MODIFIED							
0050	605-06140	125.000 LFT	39.38000	4922.50				
	CURB AND GUTTER, CONCRETE							
0051	605-06155	125.000 LFT	46.19000	5773.75				
	CURB AND GUTTER, CONCRETE, MODIFIED							
0052	605-94811	1.000 EACH	719.61000	719.61				
	CURB TURNOUT							
0053	610-06259	555.200 SYS	64.86000	36010.27				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.							
0054	611-05330	63.000 SYS	43.74000	2755.62				
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.							
0055	611-06497	3.000 EACH	130.00000	390.00				
	MAILBOX ASSEMBLY, SINGLE							
0056	616-02320	1200.000 SYS	1.64000	1968.00				
	GEOTEXTILES							
0057	616-05689	635.000 TON	227.92000	144729.20				
	RIPRAP, CLASS 2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 410 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61
CALL ORDER : 410
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -25224-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
COUNTIES : LAKE

SET-ASIDE :

		(7) 35-1582109						
		KANKAKEE VALLEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	616-06405 RIPRAP, REVETMENT	245.000 TON	216.80000	53116.00				
0059	619-05926 ENVIRONMENTAL CONTROL , STRUCTURE NO. 2	LUMP	1000.00000	1000.00				
0060	619-95315 CLEAN AND PAINT BEARING ASSEMBLIES , STRUCTURE NO. 2	LUMP	6000.00000	6000.00				
0061	621-06574 SODDING	675.000 SYS	7.70000	5197.50				
0062	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	960.000 LBS	4.11000	3945.60				
0063	702-51863 FIELD DRILLED HOLE IN CONCRETE	1554.000 EACH	5.54000	8609.16				
0064	702-51863 FIELD DRILLED HOLE IN CONCRETE FOR CURB AND INLETS AND TURNOUT	53.000 EACH	5.54000	293.62				
0065	703-01540 THREADED TIE BAR ASSEMBLY	245.000 EACH	13.95000	3417.75				
0066	703-06028 REINFORCING BARS FOR CURB AND INLETS AND TURNOUT	94.000 LBS	0.80000	75.20				
0067	703-51030 REINFORCING STEEL	12732.000 LBS	0.72000	9167.04				
0068	703-51032 REINFORCING STEEL, EPOXY COATED	70237.000 LBS	0.80000	56189.60				
0069	704-51002 CONCRETE, C, SUPERSTRUCTURE	152.600 CYS	615.00000	93849.00				
0070	706-03278 CONCRETE BRIDGE RAILING TRANSITION, MODIFIED	1.000 EACH	1775.00000	1775.00				
0071	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000 EACH	1600.00000	4800.00				
0072	706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	1.000 EACH	1750.00000	1750.00				
0073	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	3.000 EACH	1650.00000	4950.00				
0074	706-51020 CONCRETE, C, RAILING	96.100 CYS	825.00000	79282.50				
0075	708-51813 PNEUMATICALLY PLACED MORTAR	300.000 SFT	110.00000	33000.00				
0076	708-51814 WELDED STEEL WIRE FABRIC	150.000 SFT	5.10000	765.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 410 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61
CALL ORDER : 410
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -25224-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
COUNTIES : LAKE

SET-ASIDE :

		(7) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0077	709-51821	LUMP	3310.56000	3310.56			
	SURFACE SEAL , STRUCTURE NO. 1						
0078	709-51821	LUMP	2746.26000	2746.26			
	SURFACE SEAL , STRUCTURE NO. 2						
0079	715-03475	1.000 EACH	211.97000	211.97			
	SAFETY METAL END SECTION, 4:1, 15 IN.						
0080	715-05147	5.000 LFT	22.52000	112.60			
	PIPE, TYPE 2, CIRCULAR, 8 IN.						
0081	715-05149	73.000 LFT	27.78000	2027.94			
	PIPE, TYPE 2, CIRCULAR, 12 IN.						
0082	715-46000	2.000 EACH	309.51000	619.02			
	PIPE END SECTION, 12 IN.						
0083	720-01282	1.000 EACH	1863.60000	1863.60			
	INLET, J, MODIFIED , NEENAH CASTING R-3455-C						
0084	720-45045	2.000 EACH	1755.50000	3511.00			
	INLET, J10						
0085	720-98013	1.000 EACH	1863.60000	1863.60			
	INLET, M , NEENAH CASTING R-3455-C						
0086	722-51401	105.000 SFT	56.68000	5951.40			
	BRIDGE DECK PATCHING, FULL DEPTH						
0087	722-51842	1976.700 SYS	62.33000	123207.71			
	BRIDGE DECK OVERLAY						
0088	722-51846	12.000 CYS	330.00000	3960.00			
	BRIDGE DECK OVERLAY, ADDITIONAL						
0089	722-51852	950.000 SFT	15.84000	15048.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0090	722-60824	2110.000 SYS	7.54000	15909.40			
	SURFACE MILLING						
0091	724-03276	231.200 LFT	114.91000	26567.19			
	EXPANSION JOINT SEALING SYSTEM						
0092	728-98377	LUMP	2862.09000	2862.09			
	MASONRY COATING , STRUCTURE NO. 2						
0093	728-98377	LUMP	3756.06000	3756.06			
	MASONRY COATING , STRUCTURE NO. 1						
0094	801-01851	LUMP	15800.00000	15800.00			
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STRUCTURE NO. 1						
0095	801-03290	4.000 EACH	129.00000	516.00			
	CONSTRUCTION SIGN, C						
0096	801-06207	31115.000 LFT	0.78000	24269.70			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 410 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61
CALL ORDER : 410
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -25224-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
COUNTIES : LAKE

SET-ASIDE :

		(7) 35-1582109						
		KANKAKEE VALLEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	801-06218	135.000 LFT	4.68000	631.80				
	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.							
0099	801-06640	20.000 EACH	79.00000	1580.00				
	CONSTRUCTION SIGN, A							
0100	801-06645	6.000 EACH	17.00000	102.00				
	CONSTRUCTION SIGN, B							
0101	801-06710	480.000 DAY	10.00000	4800.00				
	FLASHING ARROW SIGN							
0102	801-06775	LUMP	5335.00000	5335.00				
	MAINTAINING TRAFFIC							
0103	801-09133	2.000 EACH	3500.00000	7000.00				
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0104	801-97643	150.000 LFT	10.35000	1552.50				
	TEMPORARY BUZZ STRIPS							
0105	808-06703	3000.000 LFT	0.46000	1380.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0106	808-06713	1485.000 LFT	0.35000	519.75				
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0107	808-06714	1485.000 LFT	0.35000	519.75				
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0108	808-06716	7400.000 LFT	0.40000	2960.00				
	LINE, REMOVE							
0109	808-75051	1135.000 LFT	0.97000	1100.95				
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.							
0110	808-75054	1135.000 LFT	0.97000	1100.95				
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.							
0111	808-75245	3100.000 LFT	0.46000	1426.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0112	808-75300	80.000 LFT	0.69000	55.20				
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0113	808-75996	24.000 EACH	16.00000	384.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0114	808-75998	24.000 EACH	47.00000	1128.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0115	801-07119	216.000 LFT	8.13000	1756.08				
	BARRICADE, III-B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 410 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,224,860.61

ROUTE : US 6

CALL ORDER : 410

CONTRACT ID : B -25224-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

=====							
(7) 35-1582109 KANKAKEE VALLEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT

0116 601-07050 GUARDRAIL END TREATMENT, OS, RESET	2.000 EACH		2200.00000	4400.00			
0117 210-07095 TEMPORARY PEDESTRIAN PATH	LUMP		45000.00000	45000.00			
SECTION TOTALS			\$	1,460,977.57			

CONTRACT TOTALS			\$	1,460,977.57			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,601,059.40
CALL ORDER : 430
LETTING DATE : 01/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26043-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 09/27/03 COMPLETION DATE
URBAN

ROUTE : NUS 41
COUNTIES : LAKE
PROJECT(S) : 0196052

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 1,252,773.45	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,324,702.61	105.7415%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,487,812.10	118.7614%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,500,310.19	119.7590%
5	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,527,499.62	121.9294%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	6500.00000	6500.00	10000.00000	10000.00	16000.00000	16000.00
0002 105-07039 FIELD OFFICE, B	12.000	MOS	1850.00000	22200.00	2000.00000	24000.00	2500.00000	30000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	62000.00000	62000.00	67000.00000	67000.00	75000.00000	75000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	21500.00000	21500.00	20000.00000	20000.00	12000.00000	12000.00
0005 202-02240 PAVEMENT, REMOVE	1165.000	SYS	13.00000	15145.00	13.00000	15145.00	13.00000	15145.00
0006 202-02241 GUARDRAIL, REMOVE	1880.000	LFT	2.75000	5170.00	2.75000	5170.00	3.00000	5640.00
0007 202-02272 PAVED SIDE DITCH, REMOVE	25.000	LFT	6.32000	158.00	15.00000	375.00	8.00000	200.00
0008 202-02277 GUTTER, LIP, REMOVE	380.000	LFT	6.32000	2401.60	4.00000	1520.00	9.50000	3610.00
0009 202-02279 CURB AND GUTTER, REMOVE	90.000	LFT	6.32000	568.80	4.00000	360.00	9.50000	855.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	83000.00000	83000.00	135611.69000	135611.69	83800.00000	83800.00
0011 202-60820 SURFACE MILLING, ASPHALT	19725.000	SYS	1.30000	25642.50	1.10000	21697.50	1.10000	21697.50
0012 202-96133 PIPE, REMOVE	70.000	LFT	13.23000	926.10	12.00000	840.00	18.00000	1260.00
0013 203-02000 EXCAVATION, COMMON	525.000	CYS	16.75000	8793.75	16.00000	8400.00	17.00000	8925.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 430 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,601,059.40
CALL ORDER : 430
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26043-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NUS 41
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02070 BORROW	160.000	CYS	17.75000	2840.00	35.00000	5600.00	18.00000	2880.00
0015 205-06937 TEMPORARY SILT FENCE	2800.000	LFT	1.70000	4760.00	1.70000	4760.00	2.10000	5880.00
0016 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	74.000	CYS	16.75000	1239.50	50.00000	3700.00	25.00000	1850.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	70.000	CYS	39.57000	2769.90	55.00000	3850.00	65.00000	4550.00
0018 211-07454 STRUCTURE BACKFILL	183.500	CYS	21.00000	3853.50	15.00000	2752.50	24.00000	4404.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2343.000	TON	17.25000	40416.75	23.00000	53889.00	23.00000	53889.00
0020 304-07490 HMA PATCHING, TYPE B	250.000	TON	40.00000	10000.00	66.00000	16500.00	52.00000	13000.00
0021 304-07493 HMA WIDENING, TYPE B	2490.000	TON	41.40000	103086.00	40.00000	99600.00	43.00000	107070.00
0022 402-07433 HMA TYPE B, SURFACE	1670.000	TON	38.00000	63460.00	44.00000	73480.00	40.00000	66800.00
0023 402-07438 HMA TYPE B, INTERMEDIATE	192.000	TON	40.00000	7680.00	44.00000	8448.00	43.00000	8256.00
0024 406-05520 ASPHALT FOR TACK COAT	8.500	TON	350.00000	2975.00	170.00000	1445.00	375.00000	3187.50
0025 503-05310 TERMINAL JOINT	140.500	LFT	98.75000	13874.38	95.00000	13347.50	115.00000	16157.50
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1400.00000	5600.00
0027 601-02205 TEMPORARY GUARD RAIL TRANSITION, TGB	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1800.00000	3600.00
0028 601-02207 TEMPORARY GUARD RAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000	EACH	200.00000	400.00	200.00000	400.00	220.00000	440.00
0029 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	3.000	EACH	5100.00000	15300.00	5100.00000	15300.00	5500.00000	16500.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2400.00000	9600.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1950.000	LFT	9.25000	18037.50	9.25000	18037.50	10.50000	20475.00
0032 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	910.000	LFT	17.55000	15970.50	17.00000	15470.00	42.00000	38220.00
0033 602-06646 TEMPORARY CONCRETE BARRIER	2440.000	LFT	12.25000	29890.00	17.00000	41480.00	32.00000	78080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 430 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,601,059.40

ROUTE : NUS 41

CALL ORDER : 430

CONTRACT ID : B -26043-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 602-06729 BARRIER DELINEATOR	6.000	EACH	4.75000	28.50	4.75000	28.50	7.20000	43.20
0035 603-03829 FENCE , WELDED RAIL	20.000	LFT	355.00000	7100.00	350.00000	7000.00	225.00000	4500.00
0036 604-06069 CURB RAMP, CONCRETE	100.000	SYS	37.00000	3700.00	35.00000	3500.00	46.00000	4600.00
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	1370.000	SYS	30.00000	41100.00	25.00000	34250.00	26.00000	35620.00
0038 605-05523 CURB, HMA	61.000	LFT	18.00000	1098.00	31.00000	1891.00	20.00000	1220.00
0039 605-06140 CURB AND GUTTER, CONCRETE	2650.000	LFT	12.75000	33787.50	12.00000	31800.00	13.00000	34450.00
0040 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	1148.100	SYS	44.30000	50860.83	40.00000	45924.00	49.00000	56256.90
0041 610-07487 HMA FOR APPROACHES, TYPE B	222.000	TON	52.00000	11544.00	65.00000	14430.00	63.00000	13986.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	130.00000	390.00	150.00000	450.00	150.00000	450.00
0043 616-02320 GEOTEXTILES	428.000	SYS	2.50000	1070.00	3.00000	1284.00	4.00000	1712.00
0044 616-06451 RIPRAP, UNIFORM	70.000	TON	52.00000	3640.00	70.00000	4900.00	28.00000	1960.00
0045 621-06574 SODDING	973.000	SYS	5.35000	5205.55	5.32000	5176.36	7.00000	6811.00
0046 702-51863 FIELD DRILLED HOLE IN CONCRETE	706.000	EACH	6.50000	4589.00	8.00000	5648.00	10.30000	7271.80
0047 702-92857 CONCRETE, C, SUBSTRUCTURE	15.200	CYS	620.00000	9424.00	800.00000	12160.00	380.00000	5776.00
0048 702-93722 CONCRETE, C , SIDEWALK	40.300	CYS	250.00000	10075.00	140.00000	5642.00	210.00000	8463.00
0049 703-51030 REINFORCING STEEL	28376.000	LBS	0.66000	18728.16	0.65000	18444.40	0.75000	21282.00
0050 703-51032 REINFORCING STEEL, EPOXY COATED	46624.000	LBS	0.80000	37299.20	0.75000	34968.00	0.80000	37299.20
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	190.000	CYS	542.00000	102980.00	575.00000	109250.00	430.00000	81700.00
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000	EACH	1150.00000	2300.00	1200.00000	2400.00	1050.00000	2100.00
0053 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000	EACH	1150.00000	2300.00	2200.00000	4400.00	2050.00000	4100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 430 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,601,059.40
CALL ORDER : 430
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26043-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NUS 41
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 706-51020 CONCRETE, C, RAILING	17.800	CYS	500.00000	8900.00	550.00000	9790.00	415.00000	7387.00
0055 708-51813 PNEUMATICALLY PLACED MORTAR	50.000	SFT	120.00000	6000.00	175.00000	8750.00	40.00000	2000.00
0056 708-51814 WELDED STEEL WIRE FABRIC	50.000	SFT	9.00000	450.00	10.00000	500.00	1.80000	90.00
0057 709-51821 SURFACE SEAL		LUMP	6375.00000	6375.00	6500.00000	6500.00	11000.00000	11000.00
0058 711-51038 STRUCTURAL STEEL		LUMP	94000.00000	94000.00	80000.00000	80000.00	160000.00000	160000.00
0059 711-95592 SUPPORT BEAM LINES , TEMPORARY	13.000	EACH	200.00000	2600.00	200.00000	2600.00	2000.00000	26000.00
0060 715-04612 PIPE , PVC, CIRCULAR, 16 IN., ASTM C-905, DR 18	210.000	LFT	32.00000	6720.00	25.00000	5250.00	50.00000	10500.00
0061 715-04612 PIPE , TYPE 5, CIRCULAR, 12 IN.	120.000	LFT	40.00000	4800.00	35.00000	4200.00	58.00000	6960.00
0062 715-04612 PIPE END SECTION, 16 IN.	2.000	LFT	200.00000	400.00	190.00000	380.00	235.00000	470.00
0063 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	110.000	LFT	36.00000	3960.00	35.00000	3850.00	44.00000	4840.00
0064 715-46000 PIPE END SECTION, 12 IN.	7.000	EACH	165.00000	1155.00	375.00000	2625.00	215.00000	1505.00
0065 716-96215 PIPE, JACKED, 15 IN. STEEL	70.000	LFT	214.00000	14980.00	184.00000	12880.00	275.00000	19250.00
0066 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	250.00000	1000.00	300.00000	1200.00	310.00000	1240.00
0067 720-45145 INLET, J10, MODIFIED	6.000	EACH	1400.00000	8400.00	1300.00000	7800.00	1100.00000	6600.00
0068 720-45250 CATCH BASIN, K10	3.000	EACH	1500.00000	4500.00	1200.00000	3600.00	1300.00000	3900.00
0069 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	4.000	LFT	241.00000	964.00	200.00000	800.00	310.00000	1240.00
0070 720-94157 MANHOLE, C , MODIFIED, NEENAH CASTING R-4342	2.000	EACH	1270.00000	2540.00	2000.00000	4000.00	1800.00000	3600.00
0071 720-98174 INLET, B15	1.000	EACH	1820.00000	1820.00	1500.00000	1500.00	1700.00000	1700.00
0072 722-51842 BRIDGE DECK OVERLAY	1478.600	SYS	39.55000	58478.63	32.00000	47315.20	35.00000	51751.00
0073 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.400	CYS	330.00000	462.00	330.00000	462.00	330.00000	462.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 430 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,601,059.40

ROUTE : NUS 41

CALL ORDER : 430

CONTRACT ID : B -26043-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 724-03276 EXPANSION JOINT SEALING SYSTEM	14.400	LFT	97.00000	1396.80	85.00000	1224.00	140.00000	2016.00
0075 726-95870 BEARING ASSEMBLY , END	13.000	EACH	450.00000	5850.00	250.00000	3250.00	525.00000	6825.00
0076 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	133.00000	399.00	133.00000	399.00	150.00000	450.00
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	26160.000	LFT	0.78000	20404.80	0.78000	20404.80	0.90000	23544.00
0079 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	84.00000	1596.00	84.00000	1596.00	100.00000	1900.00
0080 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	17.00000	68.00	17.00000	68.00	25.00000	100.00
0081 801-06710 FLASHING ARROW SIGN	360.000	DAY	10.00000	3600.00	10.00000	3600.00	10.50000	3780.00
0082 801-06775 MAINTAINING TRAFFIC		LUMP	13750.00000	13750.00	20000.00000	20000.00	40000.00000	40000.00
0083 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3660.00000	7320.00	3657.00000	7314.00	4000.00000	8000.00
0084 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1430.000	LFT	0.46000	657.80	0.46000	657.80	0.40000	572.00
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3350.000	LFT	0.46000	1541.00	0.46000	1541.00	0.40000	1340.00
0086 808-06716 LINE, REMOVE	7900.000	LFT	0.40000	3160.00	0.40000	3160.00	0.50000	3950.00
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5750.000	LFT	0.46000	2645.00	0.46000	2645.00	0.40000	2300.00
0088 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	108.000	EACH	6.10000	658.80	7.00000	756.00	14.00000	1512.00
0089 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	108.000	EACH	45.00000	4860.00	35.00000	3780.00	38.00000	4104.00
0090 801-07119 BARRICADE, III-B	108.000	LFT	7.30000	788.40	7.27000	785.16	9.50000	1026.00
0091 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	450.000	LFT	0.98000	441.00	0.98000	441.00	1.70000	765.00
0092 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	450.000	LFT	0.98000	441.00	0.98000	441.00	1.70000	765.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 430 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,601,059.40

ROUTE : NUS 41

CALL ORDER : 430

CONTRACT ID : B -26043-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	115.000 LFT	0.98000	112.70	0.98000	112.70	1.70000	195.50
SECTION TOTALS			\$ 1,252,773.45		\$ 1,324,702.61		\$ 1,487,812.10
CONTRACT TOTALS			\$ 1,252,773.45		\$ 1,324,702.61		\$ 1,487,812.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 430 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,601,059.40
CALL ORDER : 430
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26043-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NUS 41
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1035114 SUPERIOR CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	85000.00000	85000.00		
0002 105-07039 FIELD OFFICE, B	12.000	MOS	2568.80000	30825.60	1000.00000	12000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	75000.00000	75000.00	80000.00000	80000.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5799.70000	5799.70	55000.00000	55000.00		
0005 202-02240 PAVEMENT, REMOVE	1165.000	SYS	14.15000	16484.75	11.00000	12815.00		
0006 202-02241 GUARDRAIL, REMOVE	1880.000	LFT	2.75000	5170.00	2.75000	5170.00		
0007 202-02272 PAVED SIDE DITCH, REMOVE	25.000	LFT	9.50000	237.50	26.00000	650.00		
0008 202-02277 GUTTER, LIP, REMOVE	380.000	LFT	5.56000	2112.80	6.50000	2470.00		
0009 202-02279 CURB AND GUTTER, REMOVE	90.000	LFT	6.40000	576.00	7.00000	630.00		
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	95000.00000	95000.00	145000.00000	145000.00		
0011 202-60820 SURFACE MILLING, ASPHALT	19725.000	SYS	1.64000	32349.00	1.30000	25642.50		
0012 202-96133 PIPE, REMOVE	70.000	LFT	9.95000	696.50	10.00000	700.00		
0013 203-02000 EXCAVATION, COMMON	525.000	CYS	22.76000	11949.00	11.00000	5775.00		
0014 203-02070 BORROW	160.000	CYS	26.02000	4163.20	25.00000	4000.00		
0015 205-06937 TEMPORARY SILT FENCE	2800.000	LFT	1.70000	4760.00	1.70000	4760.00		
0016 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	74.000	CYS	27.16000	2009.84	16.00000	1184.00		
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	70.000	CYS	51.28000	3589.60	32.00000	2240.00		
0018 211-07454 STRUCTURE BACKFILL	183.500	CYS	26.33000	4831.56	20.00000	3670.00		
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2343.000	TON	23.19000	54334.17	11.50000	26944.50		
0020 304-07490 HMA PATCHING, TYPE B	250.000	TON	40.00000	10000.00	40.00000	10000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 430 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,601,059.40
CALL ORDER : 430
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26043-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NUS 41
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1035114 SUPERIOR CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 304-07493 HMA WIDENING, TYPE B	2490.000	TON	40.00000	99600.00	34.00000	84660.00		
0022 402-07433 HMA TYPE B, SURFACE	1670.000	TON	38.00000	63460.00	38.00000	63460.00		
0023 402-07438 HMA TYPE B, INTERMEDIATE	192.000	TON	40.00000	7680.00	40.00000	7680.00		
0024 406-05520 ASPHALT FOR TACK COAT	8.500	TON	350.00000	2975.00	350.00000	2975.00		
0025 503-05310 TERMINAL JOINT	140.500	LFT	110.98000	15592.69	110.00000	15455.00		
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
0027 601-02205 TEMPORARY GUARD RAIL TRANSITION, TGB	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00		
0028 601-02207 TEMPORARY GUARD RAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000	EACH	200.00000	400.00	200.00000	400.00		
0029 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	3.000	EACH	5100.00000	15300.00	5100.00000	15300.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00		
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1950.000	LFT	9.25000	18037.50	9.25000	18037.50		
0032 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	910.000	LFT	27.85000	25343.50	28.00000	25480.00		
0033 602-06646 TEMPORARY CONCRETE BARRIER	2440.000	LFT	22.41000	54680.40	18.00000	43920.00		
0034 602-06729 BARRIER DELINEATOR	6.000	EACH	4.75000	28.50	4.75000	28.50		
0035 603-03829 FENCE , WELDED RAIL	20.000	LFT	297.43000	5948.60	315.00000	6300.00		
0036 604-06069 CURB RAMP, CONCRETE	100.000	SYS	46.29000	4629.00	42.15000	4215.00		
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	1370.000	SYS	30.90000	42333.00	26.55000	36373.50		
0038 605-05523 CURE, HMA	61.000	LFT	18.00000	1098.00	18.00000	1098.00		
0039 605-06140 CURB AND GUTTER, CONCRETE	2650.000	LFT	26.67000	70675.50	12.75000	33787.50		
0040 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	1148.100	SYS	52.74000	60550.79	60.00000	68886.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 430 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,601,059.40
CALL ORDER : 430
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26043-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NUS 41
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1035114 SUPERIOR CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 610-07487 HMA FOR APPROACHES, TYPE B	222.000	TON	52.00000	11544.00	52.00000	11544.00		
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	130.00000	390.00	195.00000	585.00		
0043 616-02320 GEOTEXTILES	428.000	SYS	1.95000	834.60	3.00000	1284.00		
0044 616-06451 RIPRAP, UNIFORM	70.000	TON	51.84000	3628.80	60.00000	4200.00		
0045 621-06574 SODDING	973.000	SYS	5.32000	5176.36	5.32000	5176.36		
0046 702-51863 FIELD DRILLED HOLE IN CONCRETE	706.000	EACH	5.78000	4080.68	8.00000	5648.00		
0047 702-92857 CONCRETE, C, SUBSTRUCTURE	15.200	CYS	400.00000	6080.00	500.00000	7600.00		
0048 702-93722 CONCRETE, C, SIDEWALK	40.300	CYS	200.00000	8060.00	300.00000	12090.00		
0049 703-51030 REINFORCING STEEL	28376.000	LBS	0.75000	21282.00	1.00000	28376.00		
0050 703-51032 REINFORCING STEEL, EPOXY COATED	46624.000	LBS	0.83000	38697.92	1.10000	51286.40		
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	190.000	CYS	625.00000	118750.00	700.00000	133000.00		
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000	EACH	1619.90000	3239.80	1000.00000	2000.00		
0053 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000	EACH	1691.33000	3382.66	1200.00000	2400.00		
0054 706-51020 CONCRETE, C, RAILING	17.800	CYS	828.81000	14752.82	375.00000	6675.00		
0055 708-51813 PNEUMATICALLY PLACED MORTAR	50.000	SFT	160.00000	8000.00	40.00000	2000.00		
0056 708-51814 WELDED STEEL WIRE FABRIC	50.000	SFT	10.00000	500.00	10.00000	500.00		
0057 709-51821 SURFACE SEAL		LUMP	6371.84000	6371.84	6650.00000	6650.00		
0058 711-51038 STRUCTURAL STEEL		LUMP	131500.00000	131500.00	110000.00000	110000.00		
0059 711-95592 SUPPORT BEAM LINES, TEMPORARY	13.000	EACH	500.00000	6500.00	375.00000	4875.00		
0060 715-04612 PIPE, PVC, CIRCULAR, 16 IN., ASTM C-905, DR 18	210.000	LFT	50.00000	10500.00	47.00000	9870.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 430 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,601,059.40
CALL ORDER : 430
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26043-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NUS 41
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1035114 SUPERIOR CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 715-04612 PIPE , TYPE 5, CIRCULAR, 12 IN.	120.000	LFT	31.00000	3720.00	58.00000	6960.00		
0062 715-04612 PIPE END SECTION, 16 IN.	2.000	LFT	258.24000	516.48	275.00000	550.00		
0063 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	110.000	LFT	31.79000	3496.90	77.00000	8470.00		
0064 715-46000 PIPE END SECTION, 12 IN.	7.000	EACH	222.01000	1554.07	250.00000	1750.00		
0065 716-96215 PIPE, JACKED, 15 IN. STEEL	70.000	LFT	205.85000	14409.50	184.00000	12880.00		
0066 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	309.06000	1236.24	250.00000	1000.00		
0067 720-45145 INLET, J10, MODIFIED	6.000	EACH	1800.06000	10800.36	925.00000	5550.00		
0068 720-45250 CATCH BASIN, K10	3.000	EACH	1585.77000	4757.31	1350.00000	4050.00		
0069 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	4.000	LFT	1171.47000	4685.88	600.00000	2400.00		
0070 720-94157 MANHOLE, C , MODIFIED, NEENAH CASTING R-4342	2.000	EACH	2242.92000	4485.84	2500.00000	5000.00		
0071 720-98174 INLET, B15	1.000	EACH	1747.44000	1747.44	1500.00000	1500.00		
0072 722-51842 BRIDGE DECK OVERLAY	1478.600	SYS	65.04000	96168.14	34.00000	50272.40		
0073 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.400	CYS	330.00000	462.00	330.00000	462.00		
0074 724-03276 EXPANSION JOINT SEALING SYSTEM	14.400	LFT	78.56000	1131.26	45.00000	648.00		
0075 726-95870 BEARING ASSEMBLY , END	13.000	EACH	795.01000	10335.13	475.00000	6175.00		
0076 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	133.00000	399.00	133.00000	399.00		
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	26160.000	LFT	0.78000	20404.80	0.78000	20404.80		
0079 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	84.00000	1596.00	84.00000	1596.00		
0080 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	17.00000	68.00	17.00000	68.00		
0081 801-06710 FLASHING ARROW SIGN	360.000	DAY	10.00000	3600.00	10.00000	3600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 430 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,601,059.40
CALL ORDER : 430
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26043-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NUS 41
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1035114 SUPERIOR CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0082 801-06775 MAINTAINING TRAFFIC	LUMP		7757.00000	7757.00	37000.00000	37000.00		
0083 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3657.00000	7314.00	3657.00000	7314.00		
0084 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1430.000	LFT	0.46000	657.80	0.46000	657.80		
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3350.000	LFT	0.46000	1541.00	0.46000	1541.00		
0086 808-06716 LINE, REMOVE	7900.000	LFT	0.40000	3160.00	0.40000	3160.00		
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5750.000	LFT	0.46000	2645.00	0.46000	2645.00		
0088 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	108.000	EACH	16.00000	1728.00	5.00000	540.00		
0089 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	108.000	EACH	45.00000	4860.00	45.00000	4860.00		
0090 801-07119 BARRICADE, III-B	108.000	LFT	7.27000	785.16	7.27000	785.16		
0091 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	450.000	LFT	0.98000	441.00	0.98000	441.00		
0092 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	450.000	LFT	0.98000	441.00	0.98000	441.00		
0093 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	115.000	LFT	0.98000	112.70	0.98000	112.70		
SECTION TOTALS				\$ 1,500,310.19		\$ 1,527,499.62		
CONTRACT TOTALS				\$ 1,500,310.19		\$ 1,527,499.62		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,666,918.49

ROUTE : SR 3, NSR 67 & US 35

CALL ORDER : 450
 LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26280-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/30/03 COMPLETION DATE
 URBAN

COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) : 0450009
 0450009
 2012013
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 3,227,270.36	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,356,653.19	104.0090%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,447,830.41	106.8342%
4	35-1447641 STRUCTURE CONTRACTORS	\$ 3,661,628.52	113.4589%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,760,838.78	116.5331%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 4,008,368.56	124.2030%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	(2) 35-1609544 SCHUTT-LOOKABILL CO	(3) 35-1618530 AMERICAN CONTRACTING & SERVI	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	6100.00000	6100.00	15000.00000	15000.00	
0002	105-07039 FIELD OFFICE, B	9.000	MOS	1250.00000	11250.00	1200.00000	10800.00	1500.00000	13500.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	160000.00000	160000.00	167800.00000	167800.00	170000.00000	170000.00	
0004	201-52370 CLEARING RIGHT OF WAY , STR NO 1	LUMP	600.00000	600.00	250.00000	250.00	5000.00000	5000.00	
0005	201-52370 CLEARING RIGHT OF WAY , STR NO 4	LUMP	600.00000	600.00	250.00000	250.00	5000.00000	5000.00	
0006	201-52370 CLEARING RIGHT OF WAY , STR NO 5	LUMP	600.00000	600.00	250.00000	250.00	6500.00000	6500.00	
0007	202-02240 PAVEMENT, REMOVE	2036.500	m2	16.00000	32584.00	10.75000	21892.38	20.00000	40730.00
0008	202-02241 GUARDRAIL, REMOVE	2845.000	m	6.25000	17781.25	6.56000	18663.20	5.85000	16643.25
0009	202-02278 CURB, CONCRETE, REMOVE	384.600	m	10.00000	3846.00	8.00000	3076.80	25.00000	9615.00
0010	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1	LUMP	3600.00000	3600.00	7352.00000	7352.00	2000.00000	2000.00	
0011	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2	LUMP	37500.00000	37500.00	31330.00000	31330.00	40000.00000	40000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 450 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,666,918.49

CALL ORDER : 450

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, NSR 67 & 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
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 3	LUMP		26000.00000	26000.00	19079.00000	19079.00	25000.00000	25000.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 4	LUMP		35000.00000	35000.00	34584.00000	34584.00	25000.00000	25000.00
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 5	LUMP		120000.00000	120000.00	85769.00000	85769.00	70000.00000	70000.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 6	LUMP		30000.00000	30000.00	16665.00000	16665.00	30000.00000	30000.00
0016 202-51368 SLOPEWALL, REMOVE	130.000	m2	24.00000	3120.00	20.00000	2600.00	30.00000	3900.00
0017 202-60820 SURFACE MILLING, ASPHALT	1527.000	m2	2.60000	3970.20	2.26000	3451.02	2.00000	3054.00
0018 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	6469.300	m2	1.80000	11644.74	0.76000	4916.67	2.00000	12938.60
0019 203-02000 EXCAVATION, COMMON	900.000	m3	12.00000	10800.00	8.00000	7200.00	30.00000	27000.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	12.000	EACH	150.00000	1800.00	68.00000	816.00	63.00000	756.00
0021 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	268.200	m3	17.50000	4693.50	20.00000	5364.00	27.00000	7241.40
0022 210-07255 TIE DOWN ASSEMBLY	12.000	EACH	225.00000	2700.00	300.00000	3600.00	185.00000	2220.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	85.800	m3	27.50000	2359.50	42.00000	3603.60	75.00000	6435.00
0024 211-07454 STRUCTURE BACKFILL	99.000	m3	27.50000	2722.50	35.00000	3465.00	60.00000	5940.00
0025 213-52830 FLOWABLE MORTAR	18.000	m3	85.00000	1530.00	65.00000	1170.00	130.00000	2340.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	801.300	Mg	18.50000	14824.05	43.22000	34632.19	35.00000	28045.50
0027 303-01180 COMPACTED AGGREGATE, 53	6689.000	Mg	18.50000	123746.50	19.96000	133512.44	35.00000	234115.00
0028 402-07433 HMA TYPE B, SURFACE	174.900	Mg	100.00000	17490.00	103.96000	18182.60	135.00000	23611.50
0029 402-07441 HMA TYPE B, BASE	1254.500	Mg	56.50000	70879.25	64.70000	81166.15	68.00000	85306.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 450 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,666,918.49

CALL ORDER : 450

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, NSR 67 & 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
0030 406-05521 ASPHALT FOR TACK COAT	1583.000	m2	0.30000	474.90	0.34000	538.22	0.10000	158.30
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	26.000	EACH	1275.00000	33150.00	1413.00000	36738.00	1275.00000	33150.00
0032 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	4.000	EACH	36000.00000	144000.00	40000.00000	160000.00	37500.00000	150000.00
0033 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	38500.00000	77000.00	42827.00000	85654.00	40000.00000	80000.00
0034 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	20.000	EACH	4500.00000	90000.00	6187.00000	123740.00	1800.00000	36000.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2000.00000	28000.00	2107.00000	29498.00	1900.00000	26600.00
0036 601-94690 GUARDRAIL END TREATMENT, MS	12.000	EACH	3000.00000	36000.00	3187.00000	38244.00	2900.00000	34800.00
0037 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	758.160	m	29.50000	22365.72	31.64000	23988.18	30.00000	22744.80
0038 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	808.000	m	43.40000	35067.20	47.00000	37976.00	43.00000	34744.00
0039 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	1950.00000	3900.00	2164.00000	4328.00	1950.00000	3900.00
0040 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	60.00000	120.00	62.00000	124.00	57.00000	114.00
0041 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	873.000	m	54.00000	47142.00	125.84000	109858.32	70.00000	61110.00
0042 602-06646 TEMPORARY CONCRETE BARRIER	1694.000	m	52.50000	88935.00	50.38000	85343.72	70.00000	118580.00
0043 602-06729 BARRIER DELINEATOR	52.000	EACH	8.00000	416.00	9.00000	468.00	8.00000	416.00
0044 603-06045 FENCE, CHAIN LINK, 1220 mm	60.000	m	43.50000	2610.00	46.00000	2760.00	42.00000	2520.00
0045 605-06090 CURB, INTEGRAL, CONCRETE	59.700	m	50.00000	2985.00	45.00000	2686.50	75.00000	4477.50
0046 605-06095 CURB, INTEGRAL, B, CONCRETE	298.500	m	60.00000	17910.00	35.00000	10447.50	75.00000	22387.50
0047 605-06205 CENTER CURB, B, CONCRETE	13.200	m	75.00000	990.00	70.00000	924.00	240.00000	3168.00
0048 606-07484 MILLED HMA SHOULDER CORRUGATIONS	204.000	m	27.50000	5610.00	13.56000	2766.24	8.00000	1632.00
0049 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	2250.700	m2	65.00000	146295.50	73.33000	165043.83	80.00000	180056.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 450 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,666,918.49

CALL ORDER : 450

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, NSR 67 & 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
0050 616-02320 GEOTEXTILES	90.000	m2	3.00000	270.00	3.00000	270.00	7.00000	630.00
0051 616-06405 RIPRAP, REVETMENT	66.000	Mg	24.00000	1584.00	40.00000	2640.00	40.00000	2640.00
0053 616-51367 SLOPEWALL, CONCRETE, 100 mm	130.000	m2	65.00000	8450.00	65.00000	8450.00	50.00000	6500.00
0054 616-93772 INSPECTION HOLE	24.000	EACH	75.00000	1800.00	239.54000	5748.96	75.00000	1800.00
0055 619-05926 ENVIRONMENTAL CONTROL , STR NO 2		LUMP	3250.00000	3250.00	1130.00000	1130.00	1100.00000	1100.00
0056 619-05926 ENVIRONMENTAL CONTROL , STR NO 5		LUMP	20600.00000	20600.00	5650.00000	5650.00	5200.00000	5200.00
0057 619-05926 ENVIRONMENTAL CONTROL , STR NO 6		LUMP	3700.00000	3700.00	1130.00000	1130.00	1100.00000	1100.00
0058 619-51859 PAINT STEEL BRIDGE , STR NO 5		LUMP	72500.00000	72500.00	45200.00000	45200.00	44000.00000	44000.00
0059 619-61000 CLEAN STEEL BRIDGE , STR NO 5		LUMP	100000.00000	100000.00	91530.00000	91530.00	88000.00000	88000.00
0060 619-91955 CLEAN AND PAINT END OF BEAMS AND BEARINGS , STR NO 2		LUMP	17500.00000	17500.00	10170.00000	10170.00	11000.00000	11000.00
0061 619-91955 CLEAN AND PAINT END OF BEAMS AND BEARINGS , STR NO 6		LUMP	20000.00000	20000.00	12430.00000	12430.00	11000.00000	11000.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	100.00000	600.00	621.00000	3726.00	560.00000	3360.00
0063 621-06559 MULCHED SEEDING, R	1229.000	m2	1.50000	1843.50	0.75000	921.75	0.70000	860.30
0064 621-06567 WATER	1.500	kL	1.00000	1.50	0.62000	0.93	0.55000	0.83
0065 621-06574 SODDING	77.000	m2	10.00000	770.00	21.47000	1653.19	19.50000	1501.50
0066 702-51005 CONCRETE, A, SUBSTRUCTURE	85.600	m3	500.00000	42800.00	304.99000	26107.14	450.00000	38520.00
0067 702-51015 CONCRETE, B, FOOTINGS	29.200	m3	400.00000	11680.00	428.00000	12497.60	450.00000	13140.00
0068 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	640.600	kg	6.00000	3843.60	4.41000	2825.05	7.00000	4484.20
0069 702-51863 FIELD DRILLED HOLE IN CONCRETE	2127.000	EACH	5.50000	11698.50	6.00000	12762.00	10.00000	21270.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 450 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,666,918.49

CALL ORDER : 450

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, NSR 67 & 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
0070 703-51030 REINFORCING STEEL	34015.000	kg	1.20000	40818.00	1.06000	36055.90	1.15000	39117.25
0071 703-51032 REINFORCING STEEL, EPOXY COATED	120810.000	kg	1.37000	165509.70	1.22000	147388.20	1.35000	163093.50
0072 703-90512 THREADED BAR SPLICE	306.000	EACH	6.75000	2065.50	6.42000	1964.52	8.00000	2448.00
0073 703-97703 THREADED BAR SPLICE, EPOXY COATED	2170.000	EACH	6.80000	14756.00	8.40000	18228.00	8.00000	17360.00
0074 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	503.400	m3	495.00000	249183.00	603.10000	303600.54	625.00000	314625.00
0075 704-51002 CONCRETE, C, SUPERSTRUCTURE	154.600	m3	700.00000	108220.00	359.83000	55629.72	625.00000	96625.00
0076 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	48.000	EACH	1000.00000	48000.00	1200.00000	57600.00	1250.00000	60000.00
0077 706-51020 CONCRETE, C, RAILING	148.400	m3	425.00000	63070.00	505.70000	75045.88	540.00000	80136.00
0078 708-51813 PNEUMATICALLY PLACED MORTAR	16.000	m2	880.00000	14080.00	949.00000	15184.00	850.00000	13600.00
0079 708-51814 WELDED STEEL WIRE FABRIC	16.000	m2	40.00000	640.00	45.00000	720.00	40.00000	640.00
0080 709-51821 SURFACE SEAL , STR NO 1		LUMP	1800.00000	1800.00	1683.00000	1683.00	1800.00000	1800.00
0081 709-51821 SURFACE SEAL , STR NO 2		LUMP	3500.00000	3500.00	3518.00000	3518.00	3500.00000	3500.00
0082 709-51821 SURFACE SEAL , STR NO 3		LUMP	2400.00000	2400.00	2307.00000	2307.00	2500.00000	2500.00
0083 709-51821 SURFACE SEAL , STR NO 4		LUMP	3350.00000	3350.00	3170.00000	3170.00	3300.00000	3300.00
0084 709-51821 SURFACE SEAL , STR NO 5		LUMP	11300.00000	11300.00	11489.00000	11489.00	11500.00000	11500.00
0085 709-51821 SURFACE SEAL , STR NO 6		LUMP	3500.00000	3500.00	3312.00000	3312.00	3400.00000	3400.00
0086 711-51864 DRILLED HOLE	12.000	EACH	50.00000	600.00	20.00000	240.00	48.00000	576.00
0087 711-96242 DIAPHRAGM, RESET	28.000	EACH	225.00000	6300.00	40.00000	1120.00	300.00000	8400.00
0088 713-51820 TEMPORARY SUPPORT , STR NO 5		LUMP	10000.00000	10000.00	15589.00000	15589.00	12500.00000	12500.00
0089 715-91361 PIPE, PVC, 150 mm	4.600	m	75.00000	345.00	30.00000	138.00	100.00000	460.00
0090 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	157.000	m2	100.00000	15700.00	129.12000	20271.84	75.00000	11775.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 450 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,666,918.49

CALL ORDER : 450

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, NSR 67 & 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
0091 722-51842 BRIDGE DECK OVERLAY	6469.300	m2	41.00000	265241.30	46.35000	299852.06	44.00000	284649.20
0092 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	70.600	m3	434.50000	30675.70	434.50000	30675.70	434.50000	30675.70
0093 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1050.000	m2	55.00000	57750.00	77.69000	81574.50	30.00000	31500.00
0094 722-51874 OVERLAY DAM	14.800	m2	100.00000	1480.00	115.26000	1705.85	175.00000	2590.00
0095 724-03276 EXPANSION JOINT SEALING SYSTEM	210.600	m	77.50000	16321.50	164.04000	34546.82	70.00000	14742.00
0096 724-51925 STRUCTURAL EXPANSION JOINT, SS	57.000	m	320.00000	18240.00	295.27000	16830.39	450.00000	25650.00
0097 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	15.000	EACH	825.00000	12375.00	900.00000	13500.00	825.00000	12375.00
0098 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4057.000	m	0.45000	1825.65	0.42000	1703.94	0.38000	1541.66
0099 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	13153.000	m	3.00000	39459.00	3.10000	40774.30	2.80000	36828.40
0101 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	85.00000	5525.00	85.00000	5525.00	77.00000	5005.00
0102 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	30.00000	120.00	34.00000	136.00	31.00000	124.00
0103 801-06710 FLASHING ARROW SIGN	570.000	DAY	12.50000	7125.00	12.50000	7125.00	11.50000	6555.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	86200.00000	86200.00	100000.00000	100000.00
0105 801-97643 TEMPORARY BUZZ STRIPS	1040.000	m	16.50000	17160.00	17.52000	18220.80	15.50000	16120.00
0106 802-96800 SHEAR STUD CONNECTOR	7584.000	EACH	1.90000	14409.60	1.93000	14637.12	1.75000	13272.00
0107 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	638.000	m	0.50000	319.00	0.42000	267.96	0.38000	242.44
0108 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2949.000	m	0.45000	1327.05	0.40000	1179.60	0.38000	1120.62
0109 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2969.000	m	0.45000	1336.05	0.40000	1187.60	0.38000	1128.22
0110 808-06716 LINE, REMOVE	5277.000	m	1.50000	7915.50	1.24000	6543.48	1.15000	6068.55
0111 808-75008 LINE, PAINT, SOLID, WHITE, 200 mm	350.000	m	1.00000	350.00	0.79000	276.50	0.72000	252.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 450 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,666,918.49

CALL ORDER : 450

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, NSR 67 & 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
0112 808-75035 LINE, PAINT, SOLID, WHITE, 600 mm	84.000	m	3.00000	252.00	3.05000	256.20	2.75000	231.00
0113 808-95933 CURB PAINTING, YELLOW	384.600	m	1.80000	692.28	1.85000	711.51	1.65000	634.59
0114 801-07118 BARRICADE, III-A	7.200	m	32.50000	234.00	31.64000	227.81	28.50000	205.20
0115 202-51822 BRIDGE DECK OVERLAY, REMOVE	6469.300	m2	3.40000	21995.62	3.90000	25230.27	3.00000	19407.90
SECTION TOTALS				\$ 3,227,270.36		\$ 3,356,653.19		\$ 3,447,830.41
CONTRACT TOTALS				\$ 3,227,270.36		\$ 3,356,653.19		\$ 3,447,830.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 450 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,666,918.49

CALL ORDER : 450

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, NSR 67 & US 35

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1447641 STRUCTURE CONTRACTORS		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	6500.00000	6500.00	4900.00000	4900.00
0002 105-07039 FIELD OFFICE, B	9.000	MOS	1500.00000	13500.00	3000.00000	27000.00	1600.00000	14400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	183000.00000	183000.00	183000.00000	183000.00	200000.00000	200000.00
0004 201-52370 CLEARING RIGHT OF WAY , STR NO 1		LUMP	1500.00000	1500.00	1000.00000	1000.00	2000.00000	2000.00
0005 201-52370 CLEARING RIGHT OF WAY , STR NO 4		LUMP	1500.00000	1500.00	1000.00000	1000.00	2000.00000	2000.00
0006 201-52370 CLEARING RIGHT OF WAY , STR NO 5		LUMP	3000.00000	3000.00	1000.00000	1000.00	3000.00000	3000.00
0007 202-02240 PAVEMENT, REMOVE	2036.500	m2	30.00000	61095.00	21.00000	42766.50	26.00000	52949.00
0008 202-02241 GUARDRAIL, REMOVE	2845.000	m	8.00000	22760.00	5.80000	16501.00	6.50000	18492.50
0009 202-02278 CURB, CONCRETE, REMOVE	384.600	m	8.00000	3076.80	12.00000	4615.20	6.20000	2384.52
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1		LUMP	3000.00000	3000.00	10000.00000	10000.00	3000.00000	3000.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2		LUMP	45000.00000	45000.00	60000.00000	60000.00	60000.00000	60000.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 3		LUMP	34000.00000	34000.00	30000.00000	30000.00	40000.00000	40000.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 4		LUMP	38000.00000	38000.00	60000.00000	60000.00	48000.00000	48000.00
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 5		LUMP	175000.00000	175000.00	95000.00000	95000.00	150000.00000	150000.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 6		LUMP	28000.00000	28000.00	35000.00000	35000.00	46474.17000	46474.17
0016 202-51368 SLOPEWALL, REMOVE	130.000	m2	25.00000	3250.00	30.00000	3900.00	67.00000	8710.00
0017 202-60820 SURFACE MILLING, ASPHALT	1527.000	m2	2.50000	3817.50	2.50000	3817.50	6.20000	9467.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 450 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,666,918.49

CALL ORDER : 450

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, NSR 67 & US 35

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1447641 STRUCTURE CONTRACTORS		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	6469.300	m2	2.50000	16173.25	1.50000	9703.95	1.90000	12291.67
0019 203-02000 EXCAVATION, COMMON	900.000	m3	29.00000	26100.00	30.00000	27000.00	32.70000	29430.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	12.000	EACH	60.00000	720.00	60.00000	720.00	69.00000	828.00
0021 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	268.200	m3	40.00000	10728.00	40.00000	10728.00	25.00000	6705.00
0022 210-07255 TIE DOWN ASSEMBLY	12.000	EACH	150.00000	1800.00	275.00000	3300.00	260.00000	3120.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	85.800	m3	60.00000	5148.00	65.00000	5577.00	48.00000	4118.40
0024 211-07454 STRUCTURE BACKFILL	99.000	m3	35.00000	3465.00	65.00000	6435.00	38.50000	3811.50
0025 213-52830 FLOWABLE MORTAR	18.000	m3	95.00000	1710.00	175.00000	3150.00	310.00000	5580.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	801.300	Mg	32.00000	25641.60	20.00000	16026.00	23.00000	18429.90
0027 303-01180 COMPACTED AGGREGATE, 53	6689.000	Mg	18.00000	120402.00	19.00000	127091.00	23.60000	157860.40
0028 402-07433 HMA TYPE B, SURFACE	174.900	Mg	132.00000	23086.80	96.00000	16790.40	106.00000	18539.40
0029 402-07441 HMA TYPE B, BASE	1254.500	Mg	68.00000	85306.00	60.00000	75270.00	53.50000	67115.75
0030 406-05521 ASPHALT FOR TACK COAT	1583.000	m2	0.10000	158.30	0.30000	474.90	0.35000	554.05
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	26.000	EACH	1300.00000	33800.00	1250.00000	32500.00	1440.00000	37440.00
0032 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	4.000	EACH	40000.00000	160000.00	35400.00000	141600.00	40700.00000	162800.00
0033 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	42000.00000	84000.00	37900.00000	75800.00	43600.00000	87200.00
0034 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	20.000	EACH	4200.00000	84000.00	5475.00000	109500.00	6328.95000	126579.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2200.00000	30800.00	1865.00000	26110.00	2145.00000	30030.00
0036 601-94690 GUARDRAIL END TREATMENT, MS	12.000	EACH	3200.00000	38400.00	2820.00000	33840.00	3240.00000	38880.00
0037 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	758.160	m	29.00000	21986.64	28.00000	21228.48	32.20000	24412.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 450 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,666,918.49

CALL ORDER : 450

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, NSR 67 & US 35

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1447641 STRUCTURE CONTRACTORS		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	808.000	m	48.00000	38784.00	41.90000	33855.20	48.20000	38945.60
0039 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2000.00000	4000.00	1915.00000	3830.00	2200.00000	4400.00
0040 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	125.00000	250.00	55.00000	110.00	63.50000	127.00
0041 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	873.000	m	1.00000	873.00	90.00000	78570.00	58.00000	50634.00
0042 602-06646 TEMPORARY CONCRETE BARRIER	1694.000	m	1.00000	1694.00	85.00000	143990.00	62.20000	105366.80
0043 602-06729 BARRIER DELINEATOR	52.000	EACH	10.00000	520.00	7.80000	405.60	9.00000	468.00
0044 603-06045 FENCE, CHAIN LINK, 1220 mm	60.000	m	60.00000	3600.00	40.50000	2430.00	47.00000	2820.00
0045 605-06090 CURB, INTEGRAL, CONCRETE	59.700	m	50.00000	2985.00	70.00000	4179.00	76.00000	4537.20
0046 605-06095 CURB, INTEGRAL, B, CONCRETE	298.500	m	34.00000	10149.00	65.00000	19402.50	61.70000	18417.45
0047 605-06205 CENTER CURB, B, CONCRETE	13.200	m	140.00000	1848.00	70.00000	924.00	212.60000	2806.32
0048 606-07484 MILLED HMA SHOULDER CORRUGATIONS	204.000	m	29.00000	5916.00	38.00000	7752.00	8.50000	1734.00
0049 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	2250.700	m2	65.00000	146295.50	90.00000	202563.00	80.10000	180281.07
0050 616-02320 GEOTEXTILES	90.000	m2	4.00000	360.00	3.50000	315.00	2.00000	180.00
0051 616-06405 RIPRAP, REVETMENT	66.000	Mg	50.00000	3300.00	32.00000	2112.00	38.60000	2547.60
0053 616-51367 SLOPEWALL, CONCRETE, 100 mm	130.000	m2	50.00000	6500.00	110.00000	14300.00	100.00000	13000.00
0054 616-93772 INSPECTION HOLE	24.000	EACH	14.00000	336.00	225.00000	5400.00	112.00000	2688.00
0055 619-05926 ENVIRONMENTAL CONTROL , STR NO 2		LUMP	4000.00000	4000.00	1000.00000	1000.00	3450.00000	3450.00
0056 619-05926 ENVIRONMENTAL CONTROL , STR NO 5		LUMP	25000.00000	25000.00	5000.00000	5000.00	23400.00000	23400.00
0057 619-05926 ENVIRONMENTAL CONTROL , STR NO 6		LUMP	4500.00000	4500.00	1000.00000	1000.00	4019.00000	4019.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 450 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,666,918.49

CALL ORDER : 450

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, NSR 67 & US 35

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1447641 STRUCTURE CONTRACTORS		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 619-51859 PAINT STEEL BRIDGE , STR NO 5		LUMP	80000.00000	80000.00	43000.00000	43000.00	85000.00000	85000.00
0059 619-61000 CLEAN STEEL BRIDGE , STR NO 5		LUMP	105000.00000	105000.00	86000.00000	86000.00	122000.00000	122000.00
0060 619-91955 CLEAN AND PAINT END OF BEAMS AND BEARINGS , STR NO 2		LUMP	18000.00000	18000.00	10000.00000	10000.00	19500.00000	19500.00
0061 619-91955 CLEAN AND PAINT END OF BEAMS AND BEARINGS , STR NO 6		LUMP	21000.00000	21000.00	12000.00000	12000.00	22500.00000	22500.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	600.00000	3600.00	550.00000	3300.00	635.00000	3810.00
0063 621-06559 MULCHED SEEDING, R	1229.000	m2	0.70000	860.30	0.66000	811.14	0.80000	983.20
0064 621-06567 WATER	1.500	kL	0.55000	0.83	0.55000	0.83	0.65000	0.98
0065 621-06574 SODDING	77.000	m2	20.00000	1540.00	19.00000	1463.00	23.25000	1790.25
0066 702-51005 CONCRETE, A, SUBSTRUCTURE	85.600	m3	300.00000	25680.00	500.00000	42800.00	404.00000	34582.40
0067 702-51015 CONCRETE, B, FOOTINGS	29.200	m3	275.00000	8030.00	350.00000	10220.00	480.00000	14016.00
0068 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	640.600	kg	10.00000	6406.00	7.00000	4484.20	4.60000	2946.76
0069 702-51863 FIELD DRILLED HOLE IN CONCRETE	2127.000	EACH	6.00000	12762.00	7.00000	14889.00	9.40000	19993.80
0070 703-51030 REINFORCING STEEL	34015.000	kg	1.10000	37416.50	1.25000	42518.75	1.15000	39117.25
0071 703-51032 REINFORCING STEEL, EPOXY COATED	120810.000	kg	1.30000	157053.00	1.40000	169134.00	1.33000	160677.30
0072 703-90512 THREADED BAR SPLICE	306.000	EACH	10.00000	3060.00	7.00000	2142.00	7.80000	2386.80
0073 703-97703 THREADED BAR SPLICE, EPOXY COATED	2170.000	EACH	10.00000	21700.00	8.00000	17360.00	7.55000	16383.50
0074 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	503.400	m3	550.00000	276870.00	475.00000	239115.00	665.00000	334761.00
0075 704-51002 CONCRETE, C, SUPERSTRUCTURE	154.600	m3	910.00000	140686.00	1000.00000	154600.00	1075.00000	166195.00
0076 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	48.000	EACH	850.00000	40800.00	1400.00000	67200.00	1800.00000	86400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 450 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,666,918.49

CALL ORDER : 450

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, NSR 67 & US 35

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1447641 STRUCTURE CONTRACTORS		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 706-51020 CONCRETE, C, RAILING	148.400	m3	470.00000	69748.00	500.00000	74200.00	600.00000	89040.00
0078 708-51813 PNEUMATICALLY PLACED MORTAR	16.000	m2	900.00000	14400.00	840.00000	13440.00	965.00000	15440.00
0079 708-51814 WELDED STEEL WIRE FABRIC	16.000	m2	42.00000	672.00	40.00000	640.00	46.00000	736.00
0080 709-51821 SURFACE SEAL , STR NO 1		LUMP	2800.00000	2800.00	2600.00000	2600.00	3000.00000	3000.00
0081 709-51821 SURFACE SEAL , STR NO 2		LUMP	5000.00000	5000.00	4770.00000	4770.00	5500.00000	5500.00
0082 709-51821 SURFACE SEAL , STR NO 3		LUMP	4500.00000	4500.00	4380.00000	4380.00	5050.00000	5050.00
0083 709-51821 SURFACE SEAL , STR NO 4		LUMP	4800.00000	4800.00	4680.00000	4680.00	5400.00000	5400.00
0084 709-51821 SURFACE SEAL , STR NO 5		LUMP	15000.00000	15000.00	13490.00000	13490.00	15500.00000	15500.00
0085 709-51821 SURFACE SEAL , STR NO 6		LUMP	4500.00000	4500.00	4190.00000	4190.00	4820.00000	4820.00
0086 711-51864 DRILLED HOLE	12.000	EACH	75.00000	900.00	40.00000	480.00	21.00000	252.00
0087 711-96242 DIAPHRAGM, RESET	28.000	EACH	160.00000	4480.00	400.00000	11200.00	500.00000	14000.00
0088 713-51820 TEMPORARY SUPPORT , STR NO 5		LUMP	8000.00000	8000.00	30000.00000	30000.00	11300.00000	11300.00
0089 715-91361 PIPE, PVC, 150 mm	4.600	m	160.00000	736.00	200.00000	920.00	180.00000	828.00
0090 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	157.000	m2	220.00000	34540.00	400.00000	62800.00	269.10000	42248.70
0091 722-51842 BRIDGE DECK OVERLAY	6469.300	m2	42.00000	271710.60	60.00000	388158.00	50.00000	323465.00
0092 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	70.600	m3	434.50000	30675.70	434.50000	30675.70	434.50000	30675.70
0093 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1050.000	m2	76.00000	79800.00	95.00000	99750.00	32.29000	33904.50
0094 722-51874 OVERLAY DAM	14.800	m2	200.00000	2960.00	325.00000	4810.00	550.00000	8140.00
0095 724-03276 EXPANSION JOINT SEALING SYSTEM	210.600	m	125.00000	26325.00	240.00000	50544.00	280.00000	58968.00
0096 724-51925 STRUCTURAL EXPANSION JOINT, SS	57.000	m	320.00000	18240.00	375.00000	21375.00	290.00000	16530.00
0097 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	15.000	EACH	800.00000	12000.00	800.00000	12000.00	920.00000	13800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 450 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,666,918.49

CALL ORDER : 450

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3, NSR 67 & US 35

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1447641 STRUCTURE CONTRACTORS		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4057.000	m	0.40000	1622.80	0.37000	1501.09	0.45000	1825.65
0099 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	13153.000	m	3.00000	39459.00	2.75000	36170.75	3.20000	42089.60
0101 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	75.00000	4875.00	75.00000	4875.00	90.00000	5850.00
0102 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	30.00000	120.00	30.00000	120.00	35.00000	140.00
0103 801-06710 FLASHING ARROW SIGN	570.000	DAY	11.00000	6270.00	11.00000	6270.00	15.00000	8550.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	300000.00000	300000.00	50000.00000	50000.00	87000.00000	87000.00
0105 801-97643 TEMPORARY BUZZ STRIPS	1040.000	m	17.00000	17680.00	15.50000	16120.00	18.00000	18720.00
0106 802-96800 SHEAR STUD CONNECTOR	7584.000	EACH	2.00000	15168.00	1.71000	12968.64	2.10000	15926.40
0107 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	638.000	m	0.40000	255.20	0.37000	236.06	0.45000	287.10
0108 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2949.000	m	0.40000	1179.60	0.35000	1032.15	0.40000	1179.60
0109 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2969.000	m	0.40000	1187.60	0.35000	1039.15	0.40000	1187.60
0110 808-06716 LINE, REMOVE	5277.000	m	1.10000	5804.70	1.10000	5804.70	1.30000	6860.10
0111 808-75008 LINE, PAINT, SOLID, WHITE, 200 mm	350.000	m	1.00000	350.00	0.70000	245.00	0.85000	297.50
0112 808-75035 LINE, PAINT, SOLID, WHITE, 600 mm	84.000	m	3.00000	252.00	2.70000	226.80	3.15000	264.60
0113 808-95933 CURB PAINTING, YELLOW	384.600	m	2.00000	769.20	1.64000	630.74	1.90000	730.74
0114 801-07118 BARRICADE, III-A	7.200	m	28.00000	201.60	28.00000	201.60	32.25000	232.20
0115 202-51822 BRIDGE DECK OVERLAY, REMOVE	6469.300	m2	5.00000	32346.50	2.50000	16173.25	3.75000	24259.88
SECTION TOTALS				\$ 3,661,628.52		\$ 3,760,838.78		\$ 4,008,368.56
CONTRACT TOTALS				\$ 3,661,628.52		\$ 3,760,838.78		\$ 4,008,368.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 460 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 231,284.66

ROUTE : SR 62

CALL ORDER : 460

CONTRACT ID : B -26345-A

COUNTIES : CRAWFORD

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 80 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3813009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 241,604.32	100.0000%
2	35-1134435 FOERTSCH CONSTRUCTION	\$ 266,099.82	110.1386%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 269,873.83	111.7007%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 286,326.76	118.5106%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 292,243.74	120.9596%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	7500.00000	7500.00	5500.00000	5500.00
0002 105-07038 FIELD OFFICE, A	10.000 MOS	1100.00000	11000.00	1250.00000	12500.00	1400.00000	14000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11750.00000	11750.00	13700.00000	13700.00	13500.00000	13500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	2250.00000	2250.00	5000.00000	5000.00	2675.00000	2675.00
0005 202-02241 GUARDRAIL, REMOVE	114.300 m	12.50000	1428.75	6.83000	780.67	6.75000	771.53
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	60000.00000	60000.00	40000.00000	40000.00	67000.00000	67000.00
0007 202-60820 SURFACE MILLING, ASPHALT	292.800 m2	9.00000	2635.20	6.15000	1800.72	6.50000	1903.20
0008 203-02000 EXCAVATION, COMMON	119.100 m3	13.00000	1548.30	13.00000	1548.30	22.00000	2620.20
0009 203-02070 BORROW	700.400 m3	13.50000	9455.40	15.00000	10506.00	22.00000	15408.80
0010 205-06936 TEMPORARY SEDIMENT TRAP	22.800 Mg	24.00000	547.20	22.50000	513.00	102.10000	2327.88
0011 205-06937 TEMPORARY SILT FENCE	207.000 m	5.50000	1138.50	6.88000	1424.16	5.25000	1086.75
0012 211-06467 AGGREGATE FOR END BENT BACKFILL	11.400 m3	30.00000	342.00	30.00000	342.00	75.00000	855.00
0013 211-07454 STRUCTURE BACKFILL	1.800 m3	30.00000	54.00	50.00000	90.00	240.00000	432.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 460 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 231,284.66
 CALL ORDER : 460
 LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26345-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	297.200	Mg	18.50000	5498.20	25.00000	7430.00	23.75000	7058.50
0015 402-07432 HMA TYPE A, SURFACE	35.700	Mg	120.00000	4284.00	120.00000	4284.00	114.00000	4069.80
0016 402-07435 HMA TYPE A, INTERMEDIATE	9.500	Mg	110.00000	1045.00	105.00000	997.50	98.30000	933.85
0017 402-07440 HMA TYPE A, BASE	70.300	Mg	110.00000	7733.00	104.00000	7311.20	97.40000	6847.22
0018 404-05511 SEAL COAT, 2	390.500	m2	7.50000	2928.75	7.35000	2870.18	7.00000	2733.50
0019 405-05517 ASPHALT FOR PRIME COAT	0.620	Mg	850.00000	527.00	895.00000	554.90	850.00000	527.00
0020 406-05520 ASPHALT FOR TACK COAT	0.160	Mg	320.00000	51.20	315.00000	50.40	300.00000	48.00
0021 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1350.00000	1350.00	1360.00000	1360.00	1300.00000	1300.00
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1465.00000	4395.00	1675.00000	5025.00	1600.00000	4800.00
0023 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	875.00000	3500.00	1050.00000	4200.00	1020.00000	4080.00
0024 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	640.00000	640.00	630.00000	630.00	612.00000	612.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	70.490	m	33.00000	2326.17	36.00000	2537.64	33.00000	2326.17
0026 602-06729 BARRIER DELINEATOR	12.000	EACH	8.00000	96.00	8.35000	100.20	7.00000	84.00
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	140.700	m2	63.50000	8934.45	78.00000	10974.60	60.00000	8442.00
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	165.00000	165.00	110.25000	110.25	105.00000	105.00
0029 615-06490 RIGHT OF WAY MARKER	8.000	EACH	120.00000	960.00	99.75000	798.00	95.00000	760.00
0030 616-02320 GEOTEXTILES	264.500	m2	3.00000	793.50	2.50000	661.25	4.25000	1124.13
0031 616-06405 RIPRAP, REVETMENT	37.300	Mg	24.00000	895.20	32.50000	1212.25	25.00000	932.50
0032 616-06451 RIPRAP, UNIFORM	75.900	Mg	24.50000	1859.55	30.00000	2277.00	18.00000	1366.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 460 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 231,284.66
 CALL ORDER : 460
 LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26345-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	50.00000	50.00	750.00000	750.00	650.00000	650.00
0034 621-06559 MULCHED SEEDING, R	1447.000	m2	1.25000	1808.75	0.87000	1258.89	1.15000	1664.05
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	16.500	m3	500.00000	8250.00	725.00000	11962.50	705.00000	11632.50
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	272.000	EACH	10.00000	2720.00	15.00000	4080.00	5.30000	1441.60
0037 703-51030 REINFORCING STEEL	1842.000	kg	1.30000	2394.60	2.00000	3684.00	1.25000	2302.50
0038 703-51032 REINFORCING STEEL, EPOXY COATED	4431.000	kg	1.50000	6646.50	2.25000	9969.75	1.65000	7311.15
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	49.400	m3	500.00000	24700.00	775.00000	38285.00	540.00000	26676.00
0040 706-06347 RAILING, CF-1	60.900	m	294.00000	17904.60	293.00000	17843.70	280.00000	17052.00
0041 709-51821 SURFACE SEAL		LUMP	3300.00000	3300.00	3900.00000	3900.00	2320.00000	2320.00
0042 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	4.000	EACH	300.00000	1200.00	425.00000	1700.00	400.00000	1600.00
0043 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	29.000	m	77.50000	2247.50	85.00000	2465.00	180.00000	5220.00
0044 715-05407 PIPE, END BENT DRAIN, 150 mm	25.000	m	6.50000	162.50	30.00000	750.00	27.00000	675.00
0045 724-03276 EXPANSION JOINT SEALING SYSTEM	25.500	m	200.00000	5100.00	250.00000	6375.00	200.00000	5100.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	250.00000	500.00	350.00000	700.00	395.00000	790.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	110.00000	1980.00	89.25000	1606.50	85.00000	1530.00
0048 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	110.00000	1760.00	84.00000	1344.00	80.00000	1280.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	5500.00000	5500.00	2000.00000	2000.00
0050 801-07119 BARRICADE, III-B	28.800	m	60.00000	1728.00	72.95000	2100.96	70.00000	2016.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	420.000	m	1.20000	504.00	0.97000	407.40	0.92000	386.40
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	420.000	m	1.20000	504.00	0.97000	407.40	0.92000	386.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 460 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 231,284.66

CALL ORDER : 460

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26345-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	23.000 EACH	17.50000	402.50	15.00000	345.00	4.00000	92.00
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000 EACH	70.00000	1610.00	68.50000	1575.50	66.00000	1518.00
SECTION TOTALS		\$	241,604.32	\$	266,099.82	\$	269,873.83
CONTRACT TOTALS		\$	241,604.32	\$	266,099.82	\$	269,873.83

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 460 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 231,284.66
 CALL ORDER : 460
 LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26345-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	4500.00000	4500.00		
0002 105-07038 FIELD OFFICE, A	10.000	MOS	800.00000	8000.00	1350.00000	13500.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	14000.00000	14000.00	14600.00000	14600.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	2000.00000	2000.00	2500.00000	2500.00		
0005 202-02241 GUARDRAIL, REMOVE	114.300	m	12.00000	1371.60	12.50000	1428.75		
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	70000.00000	70000.00	59000.00000	59000.00		
0007 202-60820 SURFACE MILLING, ASPHALT	292.800	m2	8.00000	2342.40	5.00000	1464.00		
0008 203-02000 EXCAVATION, COMMON	119.100	m3	28.00000	3334.80	23.00000	2739.30		
0009 203-02070 BORROW	700.400	m3	30.00000	21012.00	23.00000	16109.20		
0010 205-06936 TEMPORARY SEDIMENT TRAP	22.800	Mg	50.00000	1140.00	43.00000	980.40		
0011 205-06937 TEMPORARY SILT FENCE	207.000	m	5.15000	1066.05	5.25000	1086.75		
0012 211-06467 AGGREGATE FOR END BENT BACKFILL	11.400	m3	65.00000	741.00	50.00000	570.00		
0013 211-07454 STRUCTURE BACKFILL	1.800	m3	65.00000	117.00	60.00000	108.00		
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	297.200	Mg	22.00000	6538.40	29.00000	8618.80		
0015 402-07432 HMA TYPE A, SURFACE	35.700	Mg	55.00000	1963.50	120.00000	4284.00		
0016 402-07435 HMA TYPE A, INTERMEDIATE	9.500	Mg	48.00000	456.00	100.00000	950.00		
0017 402-07440 HMA TYPE A, BASE	70.300	Mg	43.00000	3022.90	98.00000	6889.40		
0018 404-05511 SEAL COAT, 2	390.500	m2	5.00000	1952.50	7.00000	2733.50		
0019 405-05517 ASPHALT FOR PRIME COAT	0.620	Mg	400.00000	248.00	900.00000	558.00		
0020 406-05520 ASPHALT FOR TACK COAT	0.160	Mg	500.00000	80.00	325.00000	52.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 460 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 231,284.66
CALL ORDER : 460
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26345-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 706-06347 RAILING, CF-1	60.900	m	284.00000	17295.60	310.00000	18879.00		
0041 709-51821 SURFACE SEAL		LUMP	2320.00000	2320.00	2500.00000	2500.00		
0042 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	4.000	EACH	450.00000	1800.00	450.00000	1800.00		
0043 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	29.000	m	175.00000	5075.00	125.00000	3625.00		
0044 715-05407 PIPE, END BENT DRAIN, 150 mm	25.000	m	45.00000	1125.00	31.00000	775.00		
0045 724-03276 EXPANSION JOINT SEALING SYSTEM	25.500	m	225.00000	5737.50	340.00000	8670.00		
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	354.00000	708.00	400.00000	800.00		
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	93.00000	1674.00	90.00000	1620.00		
0048 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	124.00000	1984.00	84.00000	1344.00		
0049 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	2500.00000	2500.00		
0050 801-07119 BARRICADE, III-B	28.800	m	33.00000	950.40	72.00000	2073.60		
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	420.000	m	1.15000	483.00	1.00000	420.00		
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	420.000	m	1.15000	483.00	1.00000	420.00		
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	23.000	EACH	8.37000	192.51	8.00000	184.00		
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	23.000	EACH	60.00000	1380.00	70.00000	1610.00		
			\$	286,326.76	\$	292,243.74		
CONTRACT TOTALS			\$	286,326.76	\$	292,243.74		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 480 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,550.77
CALL ORDER : 480
LETTING DATE : 01/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26464-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 09/05/03 COMPLETION DATE
RURAL

ROUTE : SR 26
COUNTIES : HOWARD
PROJECT(S) : 3434006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1315965 FOX CONTRACTORS CORP.	\$ 365,326.67	100.0000%
2	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 379,097.95	103.7695%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 384,826.40	105.3376%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 393,367.37	107.6755%
5	35-1523985 WIRTZ & YATES, INC.	\$ 397,934.73	108.9257%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 407,688.73	111.5956%
7	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 410,652.31	112.4068%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE, STR NO 26-34-8550, PRECAST REINFORCED CONCRETE THREE-SIDED, 1 SPAN, TOTAL LENGTH 19.8 m								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	6656.00000	6656.00	5500.00000	5500.00	4500.00000	4500.00
0002	105-07038 FIELD OFFICE, A	3.000 MOS	2321.40000	6964.20	1760.00000	5280.00	2500.00000	7500.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4555.20000	4555.20	19800.00000	19800.00	19000.00000	19000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	6863.82000	6863.82	5500.00000	5500.00	8000.00000	8000.00
0005	202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	9125.64000	9125.64	19800.00000	19800.00	10000.00000	10000.00
0006	202-60820 SURFACE MILLING, ASPHALT	1086.000 m2	4.32000	4691.52	4.40000	4778.40	2.30000	2497.80
0007	203-02000 EXCAVATION, COMMON	510.000 m3	34.97000	17834.70	16.50000	8415.00	14.00000	7140.00
0008	205-06932 TEMPORARY CHECK DAM, STRAW BALES	15.000 m	37.44000	561.60	55.00000	825.00	18.00000	270.00
0009	205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	84.24000	168.48	88.00000	176.00	100.00000	200.00
0010	205-06937 TEMPORARY SILT FENCE	75.000 m	5.98000	448.50	11.00000	825.00	10.00000	750.00
0011	207-07500 SUBGRADE TREATMENT, TYPE C	836.000 m2	20.29000	16962.44	20.35000	17012.60	6.00000	5016.00
0012	211-02050 B BORROW	10.000 m3	47.90000	479.00	33.00000	330.00	65.00000	650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 480 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,550.77

ROUTE : SR 26

CALL ORDER : 480

CONTRACT ID : B -26464-A

COUNTIES : HOWARD

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-07454 STRUCTURE BACKFILL	578.000	m3	36.13000	20883.14	27.50000	15895.00	28.00000	16184.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	461.000	Mg	18.06000	8325.66	18.15000	8367.15	17.00000	7837.00
0015 402-07433 HMA TYPE B, SURFACE	178.000	Mg	65.00000	11570.00	72.60000	12922.80	65.00000	11570.00
0016 402-07438 HMA TYPE B, INTERMEDIATE	132.000	Mg	62.40000	8236.80	66.00000	8712.00	62.00000	8184.00
0017 402-07441 HMA TYPE B, BASE	414.000	Mg	62.40000	25833.60	68.20000	28234.80	62.00000	25668.00
0018 405-05518 ASPHALT FOR PRIME COAT	1106.000	m2	1.56000	1725.36	1.65000	1824.90	1.60000	1769.60
0019 406-05521 ASPHALT FOR TACK COAT	3071.000	m2	1.04000	3193.84	1.10000	3378.10	1.10000	3378.10
0020 603-06045 FENCE, CHAIN LINK, 1220 mm MODIFIED	46.000	m	83.20000	3827.20	88.00000	4048.00	90.00000	4140.00
0021 605-06120 CURB, CONCRETE	12.500	m	57.20000	715.00	104.50000	1306.25	46.00000	575.00
0022 605-06140 CURB AND GUTTER, CONCRETE	49.000	m	57.20000	2802.80	104.50000	5120.50	57.00000	2793.00
0023 610-07486 HMA FOR APPROACHES, TYPE A	57.000	Mg	65.00000	3705.00	72.60000	4138.20	70.00000	3990.00
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	176.80000	176.80	297.00000	297.00	240.00000	240.00
0025 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	218.40000	218.40	330.00000	330.00	270.00000	270.00
0026 615-06490 RIGHT OF WAY MARKER	6.000	EACH	187.20000	1123.20	154.00000	924.00	130.00000	780.00
0027 615-06500 MONUMENT, A	1.000	EACH	644.80000	644.80	550.00000	550.00	520.00000	520.00
0028 615-06505 MONUMENT, B	1.000	EACH	665.60000	665.60	550.00000	550.00	520.00000	520.00
0029 616-02320 GEOTEXTILES	385.000	m2	2.94000	1131.90	2.75000	1058.75	4.10000	1578.50
0030 616-06405 RIPRAP, REVETMENT	465.000	Mg	18.79000	8737.35	22.00000	10230.00	21.00000	9765.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	608.40000	1216.80	220.00000	440.00	225.00000	450.00
0032 621-01956 SEED MIXTURE, LEGUME, 1	9.000	kg	6.57000	59.13	77.00000	693.00	82.00000	738.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 480 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,550.77
CALL ORDER : 480
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26464-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	400.000	m2	4.00000	1600.00	1.10000	440.00	1.70000	680.00
0034 621-02770 EROSION CONTROL BLANKET	260.000	m2	2.55000	663.00	1.98000	514.80	2.60000	676.00
0035 621-06548 SEED MIXTURE, CV	2.000	kg	88.40000	176.80	27.50000	55.00	28.00000	56.00
0036 621-06559 MULCHED SEEDING, R	400.000	m2	1.25000	500.00	1.76000	704.00	2.30000	920.00
0037 621-06567 WATER	8.000	kL	2.08000	16.64	1.10000	8.80	0.70000	5.60
0038 621-06575 SODDING, NURSERY	461.000	m2	4.63000	2134.43	6.60000	3042.60	6.50000	2996.50
0039 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	88.200	m2	312.47000	27559.85	443.30000	39099.06	390.00000	34398.00
0040 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	18.500	m	111.24000	2057.94	71.50000	1322.75	120.00000	2220.00
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	6.500	m	182.88000	1188.72	82.50000	536.25	160.00000	1040.00
0042 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	8.600	m	170.73000	1468.28	220.00000	1892.00	280.00000	2408.00
0043 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	791.42000	1582.84	385.00000	770.00	300.00000	600.00
0044 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	463.51000	463.51	440.00000	440.00	300.00000	300.00
0045 720-45045 INLET, J10	1.000	EACH	1782.51000	1782.51	1210.00000	1210.00	950.00000	950.00
0046 720-97130 CATCH BASIN, W8	1.000	EACH	2345.49000	2345.49	1760.00000	1760.00	1030.00000	1030.00
0047 720-98174 INLET, B15	1.000	EACH	2302.51000	2302.51	1760.00000	1760.00	1400.00000	1400.00
0048 723-07105 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm	23.500	m	5588.44000	131328.34	5104.00000	119944.00	6800.00000	159800.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	202.80000	1014.00	132.00000	660.00	140.00000	700.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	68.64000	3843.84	93.50000	5236.00	100.00000	5600.00
0052 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	92.56000	1110.72	55.00000	660.00	65.00000	780.00
0053 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.100	m	88.40000	804.44	61.60000	560.56	65.00000	591.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 480 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,550.77
CALL ORDER : 480
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26464-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	34.000 m	2.39000	81.26	2.97000	100.98	2.90000	98.60
0055 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	228.000 m	2.39000	544.92	1.65000	376.20	1.70000	387.60
0056 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	90.000 m	2.39000	215.10	2.97000	267.30	2.90000	261.00
0057 801-07119 BARRICADE, III-B	21.600 m	20.28000	438.05	22.00000	475.20	21.00000	453.60
SECTION TOTALS		\$	365,326.67	\$	379,097.95	\$	384,826.40
CONTRACT TOTALS		\$	365,326.67	\$	379,097.95	\$	384,826.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 480 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,550.77
CALL ORDER : 480
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26464-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE, STR NO 26-34-8550, PRECAST REINFORCED CONCRETE THREE-SIDED, 1 SPAN, TOTAL LENGTH 19.8 m								
0001 105-06845		LUMP	6195.00000	6195.00	10000.00000	10000.00	5290.00000	5290.00
CONSTRUCTION ENGINEERING								
0002 105-07038	3.000	MOS	1106.83000	3320.49	2200.00000	6600.00	2000.00000	6000.00
FIELD OFFICE, A								
0003 110-01001		LUMP	19146.40000	19146.40	20000.00000	20000.00	20300.00000	20300.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	9008.23000	9008.23	6000.00000	6000.00	6000.00000	6000.00
CLEARING RIGHT OF WAY								
0005 202-02286	1.000	EACH	10599.10000	10599.10	35000.00000	35000.00	22584.00000	22584.00
PRESENT STRUCTURE, REMOVE								
0006 202-60820	1086.000	m2	4.70000	5104.20	5.00000	5430.00	3.00000	3258.00
SURFACE MILLING, ASPHALT								
0007 203-02000	510.000	m3	25.88000	13198.80	13.00000	6630.00	16.00000	8160.00
EXCAVATION, COMMON								
0008 205-06932	15.000	m	48.88000	733.20	60.00000	900.00	54.00000	810.00
TEMPORARY CHECK DAM, STRAW BALES								
0009 205-06933	2.000	EACH	63.00000	126.00	80.00000	160.00	69.00000	138.00
TEMPORARY DITCH INLET PROTECTION								
0010 205-06937	75.000	m	8.40000	630.00	9.00000	675.00	9.20000	690.00
TEMPORARY SILT FENCE								
0011 207-07500	836.000	m2	15.03000	12565.08	7.00000	5852.00	5.00000	4180.00
SUBGRADE TREATMENT, TYPE C								
0012 211-02050	10.000	m3	45.02000	450.20	26.00000	260.00	60.00000	600.00
B BORROW								
0013 211-07454	578.000	m3	45.02000	26021.56	16.00000	9248.00	29.00000	16762.00
STRUCTURE BACKFILL								
0014 301-07448	461.000	Mg	22.07000	10174.27	20.00000	9220.00	21.00000	9681.00
COMPACTED AGGREGATE, NO. 53, BASE								
0015 402-07433	178.000	Mg	65.63000	11682.14	70.00000	12460.00	71.88000	12794.64
HMA TYPE B, SURFACE								
0016 402-07438	132.000	Mg	63.00000	8316.00	68.00000	8976.00	69.00000	9108.00
HMA TYPE B, INTERMEDIATE								
0017 402-07441	414.000	Mg	75.00000	31050.00	68.00000	28152.00	69.00000	28566.00
HMA TYPE B, BASE								
0018 405-05518	1106.000	m2	1.58000	1747.48	1.75000	1935.50	1.73000	1913.38
ASPHALT FOR PRIME COAT								
0019 406-05521	3071.000	m2	1.05000	3224.55	1.30000	3992.30	1.15000	3531.65
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 480 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,550.77
CALL ORDER : 480
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26464-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 603-06045 FENCE, CHAIN LINK, 1220 mm MODIFIED	46.000	m	57.75000	2656.50	95.00000	4370.00	63.25000	2909.50
0021 605-06120 CURB, CONCRETE	12.500	m	96.33000	1204.13	98.40000	1230.00	71.00000	887.50
0022 605-06140 CURB AND GUTTER, CONCRETE	49.000	m	82.31000	4033.19	66.00000	3234.00	73.00000	3577.00
0023 610-07486 HMA FOR APPROACHES, TYPE A	57.000	Mg	71.88000	4097.16	70.00000	3990.00	71.88000	4097.16
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	105.00000	105.00	225.00000	225.00	115.00000	115.00
0025 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	115.50000	115.50	250.00000	250.00	127.00000	127.00
0026 615-06490 RIGHT OF WAY MARKER	6.000	EACH	120.75000	724.50	210.00000	1260.00	132.00000	792.00
0027 615-06500 MONUMENT, A	1.000	EACH	813.75000	813.75	800.00000	800.00	891.00000	891.00
0028 615-06505 MONUMENT, B	1.000	EACH	813.75000	813.75	800.00000	800.00	891.00000	891.00
0029 616-02320 GEOTEXTILES	385.000	m2	3.31000	1274.35	5.00000	1925.00	2.00000	770.00
0030 616-06405 RIPRAP, REVETMENT	465.000	Mg	33.02000	15354.30	26.00000	12090.00	23.00000	10695.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	210.00000	420.00	400.00000	800.00	230.00000	460.00
0032 621-01956 SEED MIXTURE, LEGUME, 1	9.000	kg	71.27000	641.43	90.00000	810.00	78.00000	702.00
0033 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	400.000	m2	0.92000	368.00	1.00000	400.00	1.01000	404.00
0034 621-02770 EROSION CONTROL BLANKET	260.000	m2	1.72000	447.20	2.10000	546.00	1.89000	491.40
0035 621-06548 SEED MIXTURE, CV	2.000	kg	26.25000	52.50	30.00000	60.00	29.00000	58.00
0036 621-06559 MULCHED SEEDING, R	400.000	m2	1.66000	664.00	1.75000	700.00	1.82000	728.00
0037 621-06567 WATER	8.000	kL	0.58000	4.64	0.70000	5.60	0.63000	5.04
0038 621-06575 SODDING, NURSERY	461.000	m2	6.65000	3065.65	7.50000	3457.50	6.12000	2821.32
0039 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	88.200	m2	484.41000	42724.96	680.29000	60001.58	660.00000	58212.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 480 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,550.77

ROUTE : SR 26

CALL ORDER : 480

CONTRACT ID : B -26464-A

COUNTIES : HOWARD

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	18.500	m	81.64000	1510.34	60.00000	1110.00	82.94000	1534.39
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	6.500	m	151.57000	985.21	50.00000	325.00	74.57000	484.71
0042 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	8.600	m	183.23000	1575.78	113.95000	979.97	100.00000	860.00
0043 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	479.89000	959.78	300.00000	600.00	467.00000	934.00
0044 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	522.24000	522.24	200.00000	200.00	350.00000	350.00
0045 720-45045 INLET, J10	1.000	EACH	891.29000	891.29	1400.00000	1400.00	1600.00000	1600.00
0046 720-97130 CATCH BASIN, W8	1.000	EACH	1589.20000	1589.20	1500.00000	1500.00	1400.00000	1400.00
0047 720-98174 INLET, B15	1.000	EACH	1036.35000	1036.35	2000.00000	2000.00	1600.00000	1600.00
0048 723-07105 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm	23.500	m	5258.65000	123578.28	4667.45000	109685.08	5967.00000	140224.50
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	204.75000	1023.75	325.00000	1625.00	138.00000	690.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	69.30000	3880.80	100.00000	5600.00	98.00000	5488.00
0052 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	93.45000	1121.40	110.10000	1321.20	57.00000	684.00
0053 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.100	m	57.75000	525.53	130.00000	1183.00	63.25000	575.58
0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	34.000	m	2.42000	82.28	2.50000	85.00	3.05000	103.70
0055 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	228.000	m	2.42000	551.76	2.50000	570.00	1.73000	394.44
0056 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	90.000	m	2.42000	217.80	2.50000	225.00	3.05000	274.50
0057 801-07119 BARRICADE, IIL-B	21.600	m	20.48000	442.37	50.00000	1080.00	22.70000	490.32
SECTION TOTALS			\$ 393,367.37		\$ 397,934.73		\$ 407,688.73	
CONTRACT TOTALS			\$ 393,367.37		\$ 397,934.73		\$ 407,688.73	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 480 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,550.77

CALL ORDER : 480

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26464-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26

COUNTIES : HOWARD

SET-ASIDE :

		(7) 35-1386990					
		ISOM, JACK CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW BRIDGE, STR NO 26-34-8550, PRECAST REINFORCED CONCRETE							
THREE-SIDED, 1 SPAN, TOTAL LENGTH 19.8 m							
0001	105-06845		LUMP	7800.00000	7800.00		
CONSTRUCTION ENGINEERING							
0002	105-07038	3.000	MOS	2500.00000	7500.00		
FIELD OFFICE, A							
0003	110-01001		LUMP	21000.00000	21000.00		
MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	5500.00000	5500.00		
CLEARING RIGHT OF WAY							
0005	202-02286	1.000	EACH	35000.00000	35000.00		
PRESENT STRUCTURE, REMOVE							
0006	202-60820	1086.000	m2	3.50000	3801.00		
SURFACE MILLING, ASPHALT							
0007	203-02000	510.000	m3	13.00000	6630.00		
EXCAVATION, COMMON							
0008	205-06932	15.000	m	25.00000	375.00		
TEMPORARY CHECK DAM, STRAW BALES							
0009	205-06933	2.000	EACH	300.00000	600.00		
TEMPORARY DITCH INLET PROTECTION							
0010	205-06937	75.000	m	13.00000	975.00		
TEMPORARY SILT FENCE							
0011	207-07500	836.000	m2	8.00000	6688.00		
SUBGRADE TREATMENT, TYPE C							
0012	211-02050	10.000	m3	45.00000	450.00		
B BORROW							
0013	211-07454	578.000	m3	25.55000	14767.90		
STRUCTURE BACKFILL							
0014	301-07448	461.000	Mg	20.11000	9270.71		
COMPACTED AGGREGATE, NO. 53, BASE							
0015	402-07433	178.000	Mg	74.00000	13172.00		
HMA TYPE B, SURFACE							
0016	402-07438	132.000	Mg	70.00000	9240.00		
HMA TYPE B, INTERMEDIATE							
0017	402-07441	414.000	Mg	69.00000	28566.00		
HMA TYPE B, BASE							
0018	405-05518	1106.000	m2	2.00000	2212.00		
ASPHALT FOR PRIME COAT							
0019	406-05521	3071.000	m2	1.50000	4606.50		
ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 480 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,550.77
CALL ORDER : 480
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26464-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
COUNTIES : HOWARD

SET-ASIDE :

		(7) 35-1386990						
		ISOM, JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	603-06045	46.000 m	75.00000	3450.00				
	FENCE, CHAIN LINK, 1220 mm MODIFIED							
0021	605-06120	12.500 m	55.00000	687.50				
	CURB, CONCRETE							
0022	605-06140	49.000 m	58.00000	2842.00				
	CURB AND GUTTER, CONCRETE							
0023	610-07486	57.000 Mg	74.00000	4218.00				
	HMA FOR APPROACHES, TYPE A							
0024	611-06497	1.000 EACH	135.00000	135.00				
	MAILBOX ASSEMBLY, SINGLE							
0025	611-06498	1.000 EACH	145.00000	145.00				
	MAILBOX ASSEMBLY, DOUBLE							
0026	615-06490	6.000 EACH	155.00000	930.00				
	RIGHT OF WAY MARKER							
0027	615-06500	1.000 EACH	1000.00000	1000.00				
	MONUMENT, A							
0028	615-06505	1.000 EACH	1000.00000	1000.00				
	MONUMENT, B							
0029	616-02320	385.000 m2	6.00000	2310.00				
	GEOTEXTILES							
0030	616-06405	465.000 Mg	22.00000	10230.00				
	RIPRAP, REVETMENT							
0031	621-01004	2.000 EACH	700.00000	1400.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0032	621-01956	9.000 kg	28.00000	252.00				
	SEED MIXTURE, LEGUME, 1							
0033	621-02363	400.000 m2	1.93000	772.00				
	MULCHED SEEDING, T, CONVENTIONAL MIX							
0034	621-02770	260.000 m2	6.50000	1690.00				
	EROSION CONTROL BLANKET							
0035	621-06548	2.000 kg	55.00000	110.00				
	SEED MIXTURE, CV							
0036	621-06559	400.000 m2	1.93000	772.00				
	MULCHED SEEDING, R							
0037	621-06567	8.000 kL	1.00000	8.00				
	WATER							
0038	621-06575	461.000 m2	6.50000	2996.50				
	SODDING, NURSERY							
0039	714-03437	88.200 m2	550.00000	48510.00				
	WINGWALL, PRECAST, REINFORCED CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 480 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,550.77

CALL ORDER : 480

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26464-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26

COUNTIES : HOWARD

SET-ASIDE :

		(7) 35-1386990					
		ISOM, JACK CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0040	715-05119	18.500 m	60.00000	1110.00			
	PIPE, TYPE 1, CIRCULAR, 375 mm						
0041	715-05149	6.500 m	82.00000	533.00			
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0042	715-05153	8.600 m	58.00000	498.80			
	PIPE, TYPE 2, CIRCULAR, 525 mm						
0043	715-46005	2.000 EACH	225.00000	450.00			
	PIPE END SECTION, 375 mm						
0044	720-44000	1.000 EACH	1200.00000	1200.00			
	CASTING, ADJUST TO GRADE						
0045	720-45045	1.000 EACH	1200.00000	1200.00			
	INLET, J10						
0046	720-97130	1.000 EACH	1775.00000	1775.00			
	CATCH BASIN, W8						
0047	720-98174	1.000 EACH	1650.00000	1650.00			
	INLET, B15						
0048	723-07105	23.500 m	5500.00000	129250.00			
	STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm						
0049	801-04308	5.000 EACH	200.00000	1000.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0051	801-06625	56.000 EACH	125.00000	7000.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0052	801-06640	12.000 EACH	95.00000	1140.00			
	CONSTRUCTION SIGN, A						
0053	802-05701	9.100 m	80.00000	728.00			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0054	808-06712	34.000 m	3.75000	127.50			
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0055	808-06713	228.000 m	2.10000	478.80			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0056	808-06714	90.000 m	3.75000	337.50			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0057	801-07119	21.600 m	26.00000	561.60			
	BARRICADE, IIL-B						
	SECTION TOTALS		\$	410,652.31			
CONTRACT TOTALS			\$	410,652.31			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 490 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,527,856.00

ROUTE : NUS 231

CALL ORDER : 490

CONTRACT ID : B -26474-B

COUNTIES : SPENCER

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 150 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0753039

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1134435 FOERTSCH CONSTRUCTION	\$ 6,710,711.70	100.0000%
2	35-1057095 BLANKENBERGER BROTHERS	\$ 6,987,146.92	104.1193%
3	35-1145629 KOESTER EQUIPMENT, INC. & SUB	\$ 7,473,000.00	111.3592%
4	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 7,473,152.88	111.3615%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 7,780,409.77	115.9401%
6	35-1875662 CRIDER & CRIDER, INC.	\$ 8,858,563.57	132.0063%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE CONSTRUCTION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	59216.00000	59216.00	20600.00000	20600.00	52000.00000	52000.00
0002	105-07039 FIELD OFFICE, B	12.000 MOS	1372.00000	16464.00	2100.00000	25200.00	1600.00000	19200.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	268520.00000	268520.00	349000.00000	349000.00	315704.22000	315704.22
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	7350.00000	7350.00	6900.00000	6900.00	7300.00000	7300.00
0005	203-02055 EMBANKMENT	340633.000 m3	3.56000	1212653.48	4.30000	1464721.90	3.70000	1260342.10
0006	204-02290 SETTLEMENT PLATE	14.000 EACH	1000.00000	14000.00	285.00000	3990.00	1000.00000	14000.00
0007	204-02295 PIEZOMETER	22.000 EACH	2500.00000	55000.00	1150.00000	25300.00	1125.00000	24750.00
0008	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	98.800 Mg	19.60000	1936.48	29.00000	2865.20	25.50000	2519.40
0009	205-06933 TEMPORARY DITCH INLET PROTECTION	5.000 EACH	98.00000	490.00	135.00000	675.00	50.00000	250.00
0010	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	171.400 m3	24.50000	4199.30	13.70000	2348.18	34.85000	5973.29
0011	206-94483 SHEET PILING, STEEL, S 2.4	65.600 m2	306.75000	20122.80	84.00000	5510.40	338.00000	22172.80
0012	207-07498 SUBGRADE TREATMENT, TYPE A	162.000 m2	19.60000	3175.20	18.00000	2916.00	13.00000	2106.00
0013	211-02050 B BORROW	39073.500 m3	12.31000	480994.79	13.90000	543121.65	16.70000	652527.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 490 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,527,856.00
CALL ORDER : 490
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26474-B
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 231
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1145629 KOEESTER EQUIPMENT, INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	58.800	m3	24.50000	1440.60	43.00000	2528.40	36.00000	2116.80
0015 211-07454 STRUCTURE BACKFILL	39467.800	m3	12.57000	496110.25	13.90000	548602.42	16.70000	659112.26
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	270.000	Mg	19.60000	5292.00	18.00000	4860.00	24.15000	6520.50
0017 302-06464 SUBBASE FOR PCCP	72.000	m3	29.40000	2116.80	56.00000	4032.00	71.00000	5112.00
0018 402-07432 HMA TYPE A, SURFACE	48.900	Mg	102.00000	4987.80	95.00000	4645.50	97.50000	4767.75
0019 402-07433 HMA TYPE B, SURFACE	14.200	Mg	117.30000	1665.66	95.00000	1349.00	97.50000	1384.50
0020 402-07438 HMA TYPE B, INTERMEDIATE	23.800	Mg	117.30000	2791.74	67.00000	1594.60	68.70000	1635.06
0021 402-07440 HMA TYPE A, BASE	81.400	Mg	117.30000	9548.22	67.00000	5453.80	68.70000	5592.18
0022 404-05511 SEAL COAT, 2	542.900	m2	10.20000	5537.58	5.60000	3040.24	5.75000	3121.68
0023 405-05517 ASPHALT FOR PRIME COAT	1.100	Mg	561.00000	617.10	1000.00000	1100.00	1025.00000	1127.50
0024 406-05520 ASPHALT FOR TACK COAT	0.200	Mg	214.20000	42.84	400.00000	80.00	410.00000	82.00
0025 602-06729 BARRIER DELINEATOR	24.000	EACH	15.00000	360.00	9.00000	216.00	7.20000	172.80
0026 603-06045 FENCE, CHAIN LINK, 1220 mm	164.800	m	42.23000	6959.50	43.69000	7200.11	42.50000	7004.00
0027 607-06340 PAVED SIDE DITCH, B	1849.800	m	71.05000	131428.29	64.00000	118387.20	64.50000	119312.10
0028 608-05741 WICK DRAIN	357488.000	m	1.15000	411111.20	1.25000	446860.00	1.04000	371787.52
0029 608-96298 SAND DRAIN BLANKET	14901.000	m3	11.00000	163911.00	11.25000	167636.25	13.85000	206378.85
0030 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	322.800	m2	63.70000	20562.36	63.00000	20336.40	82.00000	26469.60
0031 615-06490 RIGHT OF WAY MARKER	3.000	EACH	108.12000	324.36	98.00000	294.00	110.00000	330.00
0032 615-06510 MONUMENT, C	7.000	EACH	413.10000	2891.70	435.00000	3045.00	415.00000	2905.00
0033 616-02320 GEOTEXTILES	4075.600	m2	1.96000	7988.18	1.75000	7132.30	2.80000	11411.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 490 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,527,856.00

ROUTE : NUS 231

CALL ORDER : 490

CONTRACT ID : B -26474-B

COUNTIES : SPENCER

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1145629 KOESTER EQUIPMENT, INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-06405 RIPRAP, REVETMENT	2984.900	Mg	17.89000	53399.86	22.40000	66861.76	17.35000	51788.02
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	588.00000	2352.00	500.00000	2000.00	3500.00000	14000.00
0036 621-06545 FERTILIZER	8.000	Mg	539.00000	4312.00	360.00000	2880.00	1140.00000	9120.00
0037 621-06553 SEED MIXTURE, R	1686.200	kg	6.71000	11314.40	4.20000	7082.04	7.00000	11803.40
0038 621-06565 MULCHING MATERIAL	40.100	Mg	441.00000	17684.10	220.00000	8822.00	79.40000	3183.94
0039 621-06567 WATER	5.900	kL	1.00000	5.90	15.00000	88.50	500.00000	2950.00
0040 621-06574 SODDING	321.600	m2	4.90000	1575.84	4.00000	1286.40	5.75000	1849.20
0041 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	685.200	m	143.00000	97983.60	110.00000	75372.00	102.50000	70233.00
0042 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	5390.00000	21560.00	2600.00000	10400.00	1025.00000	4100.00
0043 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	1122.000	m	80.85000	90713.70	83.00000	93126.00	98.00000	109956.00
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	298.400	m3	490.00000	146216.00	450.00000	134280.00	477.00000	142336.80
0045 702-51015 CONCRETE, B, FOOTINGS	73.000	m3	480.00000	35040.00	400.00000	29200.00	512.00000	37376.00
0046 703-51030 REINFORCING STEEL	52652.000	kg	1.32000	69500.64	1.08000	56864.16	1.20000	63182.40
0047 703-51032 REINFORCING STEEL, EPOXY COATED	68792.000	kg	1.42000	97684.64	1.25000	85990.00	1.35000	92869.20
0048 703-90512 THREADED BAR SPLICE	272.000	EACH	14.70000	3998.40	40.00000	10880.00	45.00000	12240.00
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	456.600	m3	529.20000	241632.72	440.00000	200904.00	610.00000	278526.00
0050 706-01268 HANDRAIL, ALUMINUM	1828.300	m	206.04000	376702.93	188.00000	343720.40	207.00000	378458.10
0051 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1224.00000	4896.00	1200.00000	4800.00	2050.00000	8200.00
0052 706-51020 CONCRETE, C, RAILING	59.400	m3	350.00000	20790.00	378.00000	22453.20	666.00000	39560.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 490 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,527,856.00

ROUTE : NUS 231

CALL ORDER : 490

CONTRACT ID : B -26474-B

COUNTIES : SPENCER

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1145629 KOESTER EQUIPMENT, INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	658.400	m	259.00000	170525.60	272.00000	179084.80	307.00000	202128.80
0054 709-51821 SURFACE SEAL		LUMP	9621.00000	9621.00	8550.00000	8550.00	10150.00000	10150.00
0055 713-91028 TEMPORARY RUNAROUND		LUMP	74850.00000	74850.00	104000.00000	104000.00	103000.00000	103000.00
0056 714-07112 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1200 mm	96.000	m	2021.25000	194040.00	2300.00000	220800.00	2200.00000	211200.00
0057 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm	60.000	m	1680.70000	100842.00	1885.00000	113100.00	1720.00000	103200.00
0058 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	89.000	m	784.00000	69776.00	700.00000	62300.00	755.00000	67195.00
0059 715-02399 SAFETY METAL END SECTION, 4:1, 1050 mm	1.000	EACH	1764.00000	1764.00	1625.00000	1625.00	1610.00000	1610.00
0060 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	1.000	EACH	392.00000	392.00	270.00000	270.00	335.20000	335.20
0061 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000	EACH	392.00000	392.00	240.00000	240.00	305.00000	305.00
0062 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1853.000	m	9.80000	18159.40	14.00000	25942.00	6.50000	12044.50
0063 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	30.000	m	49.00000	1470.00	100.00000	3000.00	63.00000	1890.00
0064 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	70.100	m	53.90000	3778.39	68.00000	4766.80	76.00000	5327.60
0065 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	146.400	m	63.70000	9325.68	73.00000	10687.20	164.00000	24009.60
0066 715-05218 PIPE, TYPE 5, CIRCULAR, 375 mm	101.400	m	64.68000	6558.55	55.00000	5577.00	70.00000	7098.00
0067 715-05407 PIPE, END BENT DRAIN, 150 mm	78.000	m	29.40000	2293.20	43.00000	3354.00	51.25000	3997.50
0068 715-05890 PIPE EXTENSION, CIRCULAR, 1050 mm	3.100	m	735.00000	2278.50	270.00000	837.00	397.00000	1230.70
0069 715-46005 PIPE END SECTION, 375 mm	11.000	EACH	205.80000	2263.80	160.00000	1760.00	225.00000	2475.00
0070 720-45069 INLET, P12	3.000	EACH	1617.00000	4851.00	1650.00000	4950.00	1640.00000	4920.00
0071 720-45075 INLET, R13	4.000	EACH	1274.00000	5096.00	1500.00000	6000.00	1500.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 490 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,527,856.00

ROUTE : NUS 231

CALL ORDER : 490

CONTRACT ID : B -26474-B

COUNTIES : SPENCER

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1145629 KOEESTER EQUIPMENT, INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 720-45130 INLET, E7, MODIFIED	1.000	EACH	1372.00000	1372.00	1450.00000	1450.00	1465.00000	1465.00
0073 720-90984 MANHOLE, C2	9.000	EACH	1764.00000	15876.00	1950.00000	17550.00	2660.00000	23940.00
0074 731-93945 FACE PANELS, CONCRETE	9416.300	m2	86.30000	812626.69	82.00000	772136.60	110.00000	1035793.00
0075 731-93946 WALL ERECTION	9416.300	m2	41.62000	391906.41	45.25000	426087.58	41.00000	386068.30
0076 731-93947 LEVELING PAD, CONCRETE	1863.800	m	45.82000	85399.32	28.00000	52186.40	54.50000	101577.10
0077 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	153.00000	765.00	125.00000	625.00	460.00000	2300.00
0078 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	76.50000	153.00	40.00000	80.00	77.00000	154.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	1100.00000	1100.00	5500.00000	5500.00
0080 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	216.700	m	2.00000	433.40	0.92000	199.36	2.00000	433.40
0081 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	365.400	m	2.00000	730.80	0.92000	336.17	2.00000	730.80
SECTION TOTALS				\$ 6,710,711.70		\$ 6,987,146.92		\$ 7,473,000.00
CONTRACT TOTALS				\$ 6,710,711.70		\$ 6,987,146.92		\$ 7,473,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 490 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,527,856.00
CALL ORDER : 490
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26474-B
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 231
COUNTIES : SPENCER

SET-ASIDE :

		(4) 35-1385672		(5) 35-2040801		(6) 35-1875662			
		FORCE CONSTRUCTION CO. INC.		GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE CONSTRUCTION									
0001	105-06845		LUMP	40200.00000	40200.00	25000.00000	25000.00	60000.00000	60000.00
	CONSTRUCTION ENGINEERING								
0002	105-07039	12.000	MOS	1650.00000	19800.00	3000.00000	36000.00	1700.00000	20400.00
	FIELD OFFICE, B								
0003	110-01001		LUMP	371254.00000	371254.00	380000.00000	380000.00	450000.00000	450000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	5900.00000	5900.00	900.00000	900.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY								
0005	203-02055	340633.000	m3	3.70000	1260342.10	4.00000	1362532.00	4.45000	1515816.85
	EMBANKMENT								
0006	204-02290	14.000	EACH	1905.00000	26670.00	1905.00000	26670.00	2200.00000	30800.00
	SETTLEMENT PLATE								
0007	204-02295	22.000	EACH	1405.00000	30910.00	1400.00000	30800.00	4400.00000	96800.00
	PIEZOMETER								
0008	205-06931	98.800	Mg	40.80000	4031.04	40.80000	4031.04	25.00000	2470.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0009	205-06933	5.000	EACH	60.00000	300.00	80.00000	400.00	82.00000	410.00
	TEMPORARY DITCH INLET PROTECTION								
0010	206-51230	171.400	m3	12.30000	2108.22	45.00000	7713.00	51.00000	8741.40
	EXCAVATION, FOUNDATION, UNCLASSIFIED								
0011	206-94483	65.600	m2	218.00000	14300.80	200.00000	13120.00	510.00000	33456.00
	SHEET PILING, STEEL, S 2.4								
0012	207-07498	162.000	m2	21.50000	3483.00	21.50000	3483.00	22.00000	3564.00
	SUBGRADE TREATMENT, TYPE A								
0013	211-02050	39073.500	m3	16.23000	634162.91	18.00000	703323.00	18.50000	722859.75
	B BORROW								
0014	211-06467	58.800	m3	39.20000	2304.96	70.00000	4116.00	61.50000	3616.20
	AGGREGATE FOR END BENT BACKFILL								
0015	211-07454	39467.800	m3	16.09000	635036.90	18.00000	710420.40	19.00000	749888.20
	STRUCTURE BACKFILL								
0016	301-07448	270.000	Mg	26.65000	7195.50	24.00000	6480.00	25.00000	6750.00
	COMPACTED AGGREGATE, NO. 53, BASE								
0017	302-06464	72.000	m3	44.96000	3237.12	75.00000	5400.00	72.00000	5184.00
	SUBBASE FOR PCCP								
0018	402-07432	48.900	Mg	95.00000	4645.50	72.00000	3520.80	103.00000	5036.70
	HMA TYPE A, SURFACE								
0019	402-07433	14.200	Mg	95.00000	1349.00	72.00000	1022.40	120.00000	1704.00
	HMA TYPE B, SURFACE								
0020	402-07438	23.800	Mg	67.00000	1594.60	66.00000	1570.80	120.00000	2856.00
	HMA TYPE B, INTERMEDIATE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 490 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,527,856.00

ROUTE : NUS 231

CALL ORDER : 490

CONTRACT ID : B -26474-B

COUNTIES : SPENCER

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO. INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07440 HMA TYPE A, BASE	81.400	Mg	67.00000	5453.80	72.00000	5860.80	120.00000	9768.00
0022 404-05511 SEAL COAT, 2	542.900	m2	5.60000	3040.24	7.00000	3800.30	10.50000	5700.45
0023 405-05517 ASPHALT FOR PRIME COAT	1.100	Mg	1000.00000	1100.00	800.00000	880.00	560.00000	616.00
0024 406-05520 ASPHALT FOR TACK COAT	0.200	Mg	400.00000	80.00	250.00000	50.00	215.00000	43.00
0025 602-06729 BARRIER DELINEATOR	24.000	EACH	7.00000	168.00	8.00000	192.00	21.00000	504.00
0026 603-06045 FENCE, CHAIN LINK, 1220 mm	164.800	m	41.40000	6822.72	41.40000	6822.72	43.00000	7086.40
0027 607-06340 PAVED SIDE DITCH, B	1849.800	m	46.95000	86848.11	34.00000	62893.20	65.00000	120237.00
0028 608-05741 WICK DRAIN	357488.000	m	1.19000	425410.72	1.02000	364637.76	1.05000	375362.40
0029 608-96298 SAND DRAIN BLANKET	14901.000	m3	12.30000	183282.30	12.25000	182537.25	14.00000	208614.00
0030 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	322.800	m2	63.00000	20336.40	85.00000	27438.00	93.00000	30020.40
0031 615-06490 RIGHT OF WAY MARKER	3.000	EACH	106.00000	318.00	106.00000	318.00	110.00000	330.00
0032 615-06510 MONUMENT, C	7.000	EACH	405.00000	2835.00	405.00000	2835.00	415.00000	2905.00
0033 616-02320 GEOTEXTILES	4075.600	m2	2.28000	9292.37	2.25000	9170.10	2.40000	9781.44
0034 616-06405 RIPRAP, REVETMENT	2984.900	Mg	22.50000	67160.25	22.50000	67160.25	25.00000	74622.50
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	400.00000	1600.00	650.00000	2600.00	665.00000	2660.00
0036 621-06545 FERTILIZER	8.000	Mg	425.00000	3400.00	545.00000	4360.00	560.00000	4480.00
0037 621-06553 SEED MIXTURE, R	1686.200	kg	6.05000	10201.51	7.35000	12393.57	7.50000	12646.50
0038 621-06565 MULCHING MATERIAL	40.100	Mg	425.00000	17042.50	440.00000	17644.00	450.00000	18045.00
0039 621-06567 WATER	5.900	kL	138.98000	819.98	1.00000	5.90	1.00000	5.90
0040 621-06574 SODDING	321.600	m2	3.54000	1138.46	4.80000	1543.68	5.00000	1608.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 490 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,527,856.00

ROUTE : NUS 231

CALL ORDER : 490

CONTRACT ID : B -26474-B

COUNTIES : SPENCER

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO. INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	685.200	m	129.16000	88500.43	110.00000	75372.00	180.00000	123336.00
0042 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	2541.00000	10164.00	900.00000	3600.00	4600.00000	18400.00
0043 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	1122.000	m	108.00000	121176.00	100.00000	112200.00	180.00000	201960.00
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	298.400	m3	398.00000	118763.20	500.00000	149200.00	720.00000	214848.00
0045 702-51015 CONCRETE, B, FOOTINGS	73.000	m3	263.00000	19199.00	300.00000	21900.00	615.00000	44895.00
0046 703-51030 REINFORCING STEEL	52652.000	kg	1.26000	66341.52	1.30000	68447.60	1.45000	76345.40
0047 703-51032 REINFORCING STEEL, EPOXY COATED	68792.000	kg	1.37000	94245.04	1.45000	99748.40	1.55000	106627.60
0048 703-90512 THREADED BAR SPLICE	272.000	EACH	22.00000	5984.00	30.00000	8160.00	51.00000	13872.00
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	456.600	m3	562.00000	256609.20	525.00000	239715.00	820.00000	374412.00
0050 706-01268 HANDRAIL, ALUMINUM	1828.300	m	202.00000	369316.60	202.00000	369316.60	207.00000	378458.10
0051 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1250.00000	5000.00	1540.00000	6160.00
0052 706-51020 CONCRETE, C, RAILING	59.400	m3	378.00000	22453.20	450.00000	26730.00	540.00000	32076.00
0053 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	658.400	m	269.00000	177109.60	300.00000	197520.00	475.00000	312740.00
0054 709-51821 SURFACE SEAL		LUMP	8550.00000	8550.00	8550.00000	8550.00	8700.00000	8700.00
0055 713-91028 TEMPORARY RUNAROUND		LUMP	126659.00000	126659.00	46000.00000	46000.00	140000.00000	140000.00
0056 714-07112 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1200 mm	96.000	m	2516.00000	241536.00	2615.00000	251040.00	2250.00000	216000.00
0057 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm	60.000	m	2010.00000	120600.00	2110.00000	126600.00	2100.00000	126000.00
0058 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	89.000	m	880.00000	78320.00	860.00000	76540.00	650.00000	57850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03
PAGE : 490 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,527,856.00
CALL ORDER : 490
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : B -26474-B
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 231
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1385672 FORCE CONSTRUCTION CO. INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-02399 SAFETY METAL END SECTION, 4:1, 1050 mm	1.000 EACH	1804.00000	1804.00	1804.00000	1804.00	2100.00000	2100.00
0060 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	1.000 EACH	315.00000	315.00	315.30000	315.30	400.00000	400.00
0061 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000 EACH	280.00000	280.00	280.30000	280.30	365.00000	365.00
0062 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1853.000 m	8.80000	16306.40	8.00000	14824.00	5.00000	9265.00
0063 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	30.000 m	102.45000	3073.50	102.45000	3073.50	100.00000	3000.00
0064 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	70.100 m	92.70000	6498.27	92.70000	6498.27	110.00000	7711.00
0065 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	146.400 m	69.10000	10116.24	69.10000	10116.24	65.00000	9516.00
0066 715-05218 PIPE, TYPE 5, CIRCULAR, 375 mm	101.400 m	67.35000	6829.29	67.35000	6829.29	60.00000	6084.00
0067 715-05407 PIPE, END BENT DRAIN, 150 mm	78.000 m	11.00000	858.00	35.00000	2730.00	61.00000	4758.00
0068 715-05890 PIPE EXTENSION, CIRCULAR, 1050 mm	3.100 m	2.72000	8.43	272.00000	843.20	260.00000	806.00
0069 715-46005 PIPE END SECTION, 375 mm	11.000 EACH	211.00000	2321.00	211.00000	2321.00	375.00000	4125.00
0070 720-45069 INLET, P12	3.000 EACH	1495.00000	4485.00	1495.00000	4485.00	1900.00000	5700.00
0071 720-45075 INLET, R13	4.000 EACH	1360.00000	5440.00	1360.00000	5440.00	1750.00000	7000.00
0072 720-45130 INLET, E7, MODIFIED	1.000 EACH	1275.00000	1275.00	1275.00000	1275.00	1700.00000	1700.00
0073 720-90984 MANHOLE, C2	9.000 EACH	2275.00000	20475.00	2275.00000	20475.00	2900.00000	26100.00
0074 731-93945 FACE PANELS, CONCRETE	9416.300 m2	112.26000	1057073.84	120.00000	1129956.00	117.00000	1101707.10
0075 731-93946 WALL ERECTION	9416.300 m2	44.35000	417612.91	50.00000	470815.00	46.00000	433149.80
0076 731-93947 LEVELING PAD, CONCRETE	1863.800 m	34.07000	63499.67	55.00000	102509.00	51.00000	95053.80
0077 801-06640 CONSTRUCTION SIGN, A	5.000 EACH	125.00000	625.00	450.00000	2250.00	155.00000	775.00
0078 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	40.00000	80.00	75.00000	150.00	80.00000	160.00
0079 801-06775 MAINTAINING TRAFFIC	LUMP	8138.00000	8138.00	7000.00000	7000.00	60000.00000	60000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 490 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,527,856.00

ROUTE : NUS 231

CALL ORDER : 490

CONTRACT ID : B -26474-B

COUNTIES : SPENCER

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO. INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	216.700	m	0.92000	199.36	1.95000	422.57	1.75000	379.23
0081 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	365.400	m	0.92000	336.17	1.95000	712.53	1.75000	639.45
SECTION TOTALS				\$ 7,473,152.88		\$ 7,780,409.77		\$ 8,858,563.57
CONTRACT TOTALS				\$ 7,473,152.88		\$ 7,780,409.77		\$ 8,858,563.57

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 500 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : I-65

CALL ORDER : 500

CONTRACT ID : B -26716-A

COUNTIES : LAKE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 05/15/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 101,764.60	100.0000%
2	31-1028573 CIVIL CONSTRUCTION, INC.	\$ 102,532.64	100.7547%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 158,763.00	156.0100%

