

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,158,086.08
 CALL ORDER : 354
 LETTING DATE : 03/20/01 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : B -24589-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/30/01 COMPLETION DATE
 URBAN

ROUTE : I-69
 COUNTIES : MARION
 PROJECT(S) : 0691091
 0691091
 069100V

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 2,482,041.23	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,723,511.72	109.7287%
3	35-0906416 WEDDLE BROTHERS CONSTRUCTION CONDITIONAL	\$ 2,797,372.07	112.7044%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 2,925,480.71	117.8659%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,998,042.99	120.7894%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,547,400.00	142.9226%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION AND OVERHEAD SIGN INSTALLATION									
0001	105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1100.00000	13200.00	1400.00000	16800.00	1387.10480	16645.26
0002	105-06845 CONSTRUCTION ENGINEERING	LUMP		20000.00000	20000.00	12900.00000	12900.00	13306.46000	13306.46
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		124000.00000	124000.00	136700.00000	136700.00	139868.60000	139868.60
0004	202-01845 CONDUIT, REMOVE	123.200	m	4.00000	492.80	4.13000	508.82	3.62570	446.69
0005	202-02240 PAVEMENT, REMOVE	1066.000	m2	14.00000	14924.00	14.00000	14924.00	23.24930	24783.75
0006	202-02241 GUARDRAIL, REMOVE	456.400	m	8.50000	3879.40	11.80000	5385.52	10.33500	4716.89
0007	202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	2.000	EACH	400.00000	800.00	200.00000	400.00	400.74380	801.49
0008	202-02446 BRIDGE RAILING, CONCRETE, REMOVE	204.000	m	20.00000	4080.00	1.00000	204.00	20.55710	4193.65
0009	202-04089 SHEET SIGN, REMOVE	2.000	EACH	21.00000	42.00	24.00000	48.00	61.96970	123.94
0010	202-51133 RAILING, REMOVE	174.000	m	11.00000	1914.00	1.00000	174.00	5.61150	976.40
0011	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1	LUMP		71000.00000	71000.00	158990.00000	158990.00	157535.19000	157535.19

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DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2	LUMP		40000.00000	40000.00	28449.00000	28449.00	32154.44000	32154.44
0013 202-51368 SLOPEWALL, REMOVE	19.000	m2	100.00000	1900.00	50.00000	950.00	95.85720	1821.29
0014 202-60820 SURFACE MILLING, ASPHALT	3376.000	m2	2.50000	8440.00	2.29000	7731.04	4.68700	15823.31
0015 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	5468.000	m2	2.50000	13670.00	2.29000	12521.72	4.26750	23334.69
0016 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000	EACH	2500.00000	2500.00	2840.00000	2840.00	2633.71090	2633.71
0017 202-86946 HANDHOLE, REMOVE	1.000	EACH	175.00000	175.00	200.00000	200.00	61.96970	61.97
0018 202-91385 INLET, REMOVE	2.000	EACH	300.00000	600.00	200.00000	400.00	345.39240	690.78
0019 202-99383 TERMINAL JOINT, REMOVE	59.000	m	30.00000	1770.00	60.00000	3540.00	56.54990	3336.44
0020 203-02000 EXCAVATION, COMMON	1747.000	m3	18.00000	31446.00	8.00000	13976.00	29.45100	51450.90
0021 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	80.000	m	8.00000	640.00	8.97000	717.60	7.96290	637.03
0022 206-51225 EXCAVATION, DRY	44.000	m3	45.00000	1980.00	93.19000	4100.36	67.72010	2979.68
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	32.000	m3	55.00000	1760.00	40.00000	1280.00	57.45420	1838.53
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	52.000	m3	120.00000	6240.00	45.00000	2340.00	57.45420	2987.62
0025 303-52308 COMPACTED AGGREGATE, O, 53	2271.000	Mg	18.50000	42013.50	22.42000	50915.82	19.63890	44599.94
0026 304-06464 SUBBASE FOR PCCP	92.000	m3	120.00000	11040.00	45.00000	4140.00	53.00890	4876.82
0027 305-05731 WIDENING WITH QC/QA HMA	1214.000	Mg	27.00000	32778.00	29.50000	35813.00	35.29310	42845.82
0028 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	2056.000	Mg	35.00000	71960.00	38.94000	80060.64	37.57000	77243.92
0029 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	173.000	Mg	47.00000	8131.00	53.10000	9186.30	52.37040	9060.08
0030 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	173.000	Mg	56.00000	9688.00	63.72000	11023.56	72.86310	12605.32

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 402-05481 HMA BASE 25.0 mm, SHOULDER	816.000	Mg	37.00000	30192.00	41.30000	33700.80	40.98550	33444.17
0032 406-05521 ASPHALT FOR TACK COAT	11050.000	m2	0.08000	884.00	0.09000	994.50	0.16060	1774.63
0033 502-06327 PCCP, 250 mm REINFORCED	356.000	m2	60.00000	21360.00	66.00000	23496.00	58.20150	20719.73
0034 503-03489 RETROFITTED TIE BARS	572.000	EACH	24.00000	13728.00	9.00000	5148.00	12.46510	7130.04
0035 503-05240 D-1 CONTRACTION JOINT	63.000	m	37.00000	2331.00	22.00000	1386.00	47.46980	2990.60
0036 503-05310 TERMINAL JOINT	89.000	m	250.00000	22250.00	410.00000	36490.00	377.67220	33612.83
0037 601-01522 GUARDRAIL TRANSITION TYPE TGB	7.000	EACH	1250.00000	8750.00	1416.00000	9912.00	1239.39340	8675.75
0038 601-01867 GUARDRAIL TRANSITION, TGB RETROFIT DOUBLE FACED	1.000	EACH	1900.00000	1900.00	2000.00000	2000.00	1755.80730	1755.81
0039 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	5000.00000	20000.00	5782.00000	23128.00	5060.85630	20243.43
0040 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	1.000	EACH	45.00000	45.00	47.00000	47.00	41.31310	41.31
0041 601-93346 GUARDRAIL CONNECTOR, AS	1.000	EACH	70.00000	70.00	236.00000	236.00	206.56560	206.57
0042 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2300.00000	9200.00	2596.00000	10384.00	2272.22120	9088.88
0043 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1150.00000	1150.00	950.00000	950.00	826.26220	826.26
0044 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	243.500	m	31.00000	7548.50	39.00000	9496.50	34.05480	8292.34
0045 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	57.000	m	45.00000	2565.00	52.00000	2964.00	45.57580	2597.82
0046 602-06032 BARRIER, MEDIAN, CONCRETE	190.000	m	170.00000	32300.00	57.00000	10830.00	253.59710	48183.45
0047 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	752.000	m	55.00000	41360.00	65.70000	49406.40	45.99900	34591.25
0048 602-06646 TEMPORARY CONCRETE BARRIER	459.000	m	70.00000	32130.00	56.63000	25993.17	47.83300	21955.35
0049 602-06729 BARRIER DELINEATOR	66.000	EACH	8.50000	561.00	10.00000	660.00	8.26260	545.33

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 602-99181 MEDIAN BARRIER, CONCRETE, REMOVE	116.000	m	40.00000	4640.00	15.00000	1740.00	44.78220	5194.74
0051 607-90826 GUTTER TURNOUT, CONCRETE	2.000	EACH	750.00000	1500.00	650.00000	1300.00	365.87240	731.74
0052 610-05527 HMA FOR APPROACHES	2418.000	Mg	50.00000	120900.00	61.51000	148731.18	38.70850	93597.15
0053 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	1544.000	m2	45.00000	69480.00	66.00000	101904.00	51.15860	78988.88
0054 616-51367 SLOPEWALL, CONCRETE, 100 mm	69.000	m2	70.00000	4830.00	60.00000	4140.00	67.73550	4673.75
0055 619-03777 SURFACE PREPARATION, METALIZING , STR NO 1		LUMP	74000.00000	74000.00	82600.00000	82600.00	67133.81000	67133.81
0056 619-03778 METALIZING , STR NO 1		LUMP	150000.00000	150000.00	165200.00000	165200.00	141504.64000	141504.64
0057 619-03779 SEAL COAT, METALIZING , STR NO 1		LUMP	11000.00000	11000.00	11800.00000	11800.00	11980.80000	11980.80
0058 619-03780 TOP COAT, METALIZING , STR NO 1		LUMP	22000.00000	22000.00	24780.00000	24780.00	19107.31000	19107.31
0059 619-03781 POLLUTION CONTROL, METALIZING , STR NO 1		LUMP	8300.00000	8300.00	9440.00000	9440.00	21689.38000	21689.38
0060 619-03782 MAINTAINING TRAFFIC, METALIZING , STR NO 1		LUMP	10500.00000	10500.00	6000.00000	6000.00	35856.61000	35856.61
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	235.00000	470.00	531.00000	1062.00	464.77250	929.55
0062 621-06560 MULCHED SEEDING, U	2167.000	m2	1.40000	3033.80	1.12000	2427.04	0.98820	2141.43
0063 621-06567 WATER	6.200	kL	1.00000	6.20	0.59000	3.66	7.81950	48.48
0064 621-06574 SODDING	340.000	m2	7.00000	2380.00	8.00000	2720.00	6.97920	2372.93
0065 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	228.000	m	130.00000	29640.00	99.00000	22572.00	114.38940	26080.78
0066 702-51005 CONCRETE, A, SUBSTRUCTURE	120.900	m3	475.00000	57427.50	643.52000	77801.57	607.11060	73399.67
0067 702-51015 CONCRETE, B, FOOTINGS	10.400	m3	400.00000	4160.00	425.00000	4420.00	488.33790	5078.71

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 702-51100 DRAIN PIPE, CAST IRON, 150 mm	338.000 kg	1.65000	557.70	3.89000	1314.82	12.25770	4143.10
0069 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	553.000 kg	1.85000	1023.05	3.79000	2095.87	5.81090	3213.43
0070 702-51863 FIELD DRILLED HOLE IN CONCRETE	1788.000 EACH	12.00000	21456.00	6.00000	10728.00	7.88200	14093.02
0071 703-01540 THREADED TIE BAR ASSEMBLY	128.000 EACH	10.00000	1280.00	7.65000	979.20	8.88940	1137.84
0072 703-51030 REINFORCING STEEL	27278.000 kg	1.15000	31369.70	1.21000	33006.38	1.17750	32119.85
0073 703-51032 REINFORCING STEEL, EPOXY COATED	112112.000 kg	1.20000	134534.40	1.31000	146866.72	1.34640	150947.60
0074 703-90512 THREADED BAR SPLICE	6.000 EACH	30.00000	180.00	7.65000	45.90	15.54270	93.26
0075 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1226.000 EACH	13.00000	15938.00	7.88000	9660.88	7.78240	9541.22
0076 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	563.800 m3	445.00000	250891.00	543.92000	306662.10	517.35790	291686.38
0077 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1200.00000	9600.00	1500.00000	12000.00	1187.75200	9502.02
0078 706-51025 CONCRETE, C, RAILING	481.000 m	115.00000	55315.00	157.50000	75757.50	184.12930	88566.19
0079 709-51821 SURFACE SEAL , STR NO 1	LUMP	12500.00000	12500.00	16390.00000	16390.00	12915.51000	12915.51
0080 709-51821 SURFACE SEAL , STR NO 2	LUMP	1800.00000	1800.00	3700.00000	3700.00	2995.20000	2995.20
0081 710-51864 FIELD DRILLED HOLE	75.000 EACH	15.00000	1125.00	14.16000	1062.00	18.59090	1394.32
0082 711-51038 STRUCTURAL STEEL	LUMP	160000.00000	160000.00	150000.00000	150000.00	148181.10000	148181.10
0083 711-51080 ANCHOR PLATE, AP3	4.000 EACH	80.00000	320.00	65.00000	260.00	32.10380	128.42
0084 713-51820 TEMPORARY SUPPORT , STR NO 1	LUMP	15000.00000	15000.00	18874.00000	18874.00	11335.96000	11335.96
0085 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	8.000 m	140.00000	1120.00	65.00000	520.00	263.86350	2110.91
0086 715-05407 PIPE, END BENT DRAIN, 150 mm	20.000 m	125.00000	2500.00	16.00000	320.00	44.31000	886.20
0087 720-45090 INLET, UA	2.000 EACH	400.00000	800.00	1400.00000	2800.00	1469.02480	2938.05
0088 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	320.000 m2	40.00000	12800.00	129.12000	41318.40	18.86380	6036.42

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0089 722-51842 BRIDGE DECK OVERLAY	710.000	m2	60.00000	42600.00	50.45000	35819.50	43.60140	30956.99
0090 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.000	m3	395.00000	3950.00	395.00000	3950.00	395.00000	3950.00
0091 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	140.000	m2	200.00000	28000.00	86.08000	12051.20	109.74560	15364.38
0092 724-51925 STRUCTURAL EXPANSION JOINT, SS	106.000	m	350.00000	37100.00	330.00000	34980.00	282.09580	29902.15
0093 726-92406 BEARING ASSEMBLY, ELASTOMERIC	48.000	EACH	250.00000	12000.00	261.67000	12560.16	692.83290	33255.98
0094 728-98377 MASONRY COATING , STR NO 1		LUMP	7000.00000	7000.00	8550.00000	8550.00	7142.00000	7142.00
0095 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	500.00000	1000.00	112.00000	224.00	98.11860	196.24
0096 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	225.00000	450.00	236.00000	472.00	206.56560	413.13
0097 801-06198 PATROLLER	120.000	DAY	375.00000	45000.00	431.00000	51720.00	376.98210	45237.85
0098 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1367.000	m	0.30000	410.10	0.27000	369.09	0.27100	370.46
0099 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	16322.000	m	3.20000	52230.40	3.45000	56310.90	3.04950	49773.94
0100 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	60.000	m	6.00000	360.00	6.89000	413.40	6.09940	365.96
0101 801-06605 BARRICADE, IIIA	7.000	EACH	80.00000	560.00	83.00000	581.00	72.29790	506.09
0102 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	100.00000	1800.00	112.00000	2016.00	98.11860	1766.13
0103 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	95.00000	4085.00	71.00000	3053.00	61.96970	2664.70
0104 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	65.00000	650.00	35.00000	350.00	36.14900	361.49
0105 801-06710 FLASHING ARROW SIGN	95.000	DAY	24.00000	2280.00	19.00000	1805.00	16.52520	1569.89
0106 801-06775 MAINTAINING TRAFFIC , STR NO 1		LUMP	30000.00000	30000.00	24036.00000	24036.00	104470.14000	104470.14
0107 801-06775 MAINTAINING TRAFFIC , STR NO 2		LUMP	25000.00000	25000.00	8582.00000	8582.00	40495.04000	40495.04
0108 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3.250	m	28.00000	91.00	30.68000	99.71	13.55410	44.05

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0126 808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE	1.000	EACH	115.00000	115.00	112.00000	112.00	98.11860	98.12
0127 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	190.000	m	1.25000	237.50	1.16000	220.40	1.05050	199.60
0128 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	1154.000	m	1.25000	1442.50	1.48000	1707.92	1.28770	1486.01
0129 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1392.000	m	2.25000	3132.00	1.16000	1614.72	1.05050	1462.30
0130 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	426.000	m	2.25000	958.50	2.30000	979.80	2.03310	866.10
0131 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	16.000	m	4.75000	76.00	2.30000	36.80	2.03310	32.53
0132 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	62.000	m	4.75000	294.50	2.30000	142.60	2.03310	126.05
0133 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	62.000	m	4.75000	294.50	2.30000	142.60	2.03310	126.05
0134 808-06716 LINE, REMOVE	6005.000	m	1.60000	9608.00	1.24000	7446.20	1.08430	6511.22
0135 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	194.000	m	3.75000	727.50	4.06000	787.64	3.55810	690.27
0136 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	194.000	m	3.75000	727.50	4.06000	787.64	3.55810	690.27
0137 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	145.000	m	4.50000	652.50	5.10000	739.50	4.45600	646.12
0138 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1557.000	m	1.00000	1557.00	1.16000	1806.12	1.01640	1582.53
0139 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	177.000	m	12.00000	2124.00	9.12000	1614.24	7.99700	1415.47
0140 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	18.000	m	3.00000	54.00	11.21000	201.78	9.82680	176.88
0141 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	65.00000	65.00	83.00000	83.00	72.29790	72.30

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,158,086.08
CALL ORDER : 354
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -24589-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	143.000 EACH	6.00000	858.00	15.00000	2145.00	8.02590	1147.70
0143 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	143.000 EACH	32.00000	4576.00	30.00000	4290.00	25.82070	3692.36
SECTION TOTALS			\$ 2,482,041.23		\$ 2,723,511.72		\$ 2,797,372.07
CONTRACT TOTALS			\$ 2,482,041.23		\$ 2,723,511.72		\$ 2,797,372.07

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CALL ORDER : 354

CONTRACT ID : B -24589-A

COUNTIES : MARION

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-91385 INLET, REMOVE	2.000	EACH	215.00000	430.00	700.00000	1400.00	1045.00000	2090.00
0019 202-99383 TERMINAL JOINT, REMOVE	59.000	m	72.00000	4248.00	75.00000	4425.00	160.00000	9440.00
0020 203-02000 EXCAVATION, COMMON	1747.000	m3	25.00000	43675.00	22.00000	38434.00	25.00000	43675.00
0021 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	80.000	m	8.00000	640.00	8.31000	664.80	6.25000	500.00
0022 206-51225 EXCAVATION, DRY	44.000	m3	215.00000	9460.00	60.00000	2640.00	62.00000	2728.00
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	32.000	m3	35.00000	1120.00	75.00000	2400.00	55.00000	1760.00
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	52.000	m3	50.00000	2600.00	75.00000	3900.00	60.00000	3120.00
0025 303-52308 COMPACTED AGGREGATE, O, 53	2271.000	Mg	20.00000	45420.00	20.00000	45420.00	25.00000	56775.00
0026 304-06464 SUBBASE FOR PCCP	92.000	m3	70.00000	6440.00	75.00000	6900.00	60.00000	5520.00
0027 305-05731 WIDENING WITH QC/QA HMA	1214.000	Mg	45.00000	54630.00	25.00000	30350.00	59.00000	71626.00
0028 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	2056.000	Mg	40.00000	82240.00	33.00000	67848.00	40.00000	82240.00
0029 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	173.000	Mg	55.00000	9515.00	45.00000	7785.00	52.20000	9030.60
0030 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	173.000	Mg	75.00000	12975.00	54.00000	9342.00	72.70000	12577.10
0031 402-05481 HMA BASE 25.0 mm, SHOULDER	816.000	Mg	45.00000	36720.00	35.00000	28560.00	43.50000	35496.00
0032 406-05521 ASPHALT FOR TACK COAT	11050.000	m2	0.20000	2210.00	0.08000	884.00	0.15000	1657.50
0033 502-06327 PCCP, 250 mm REINFORCED	356.000	m2	55.00000	19580.00	85.00000	30260.00	85.00000	30260.00
0034 503-03489 RETROFITTED TIE BARS	572.000	EACH	20.00000	11440.00	14.00000	8008.00	13.00000	7436.00
0035 503-05240 D-1 CONTRACTION JOINT	63.000	m	25.00000	1575.00	50.00000	3150.00	124.00000	7812.00
0036 503-05310 TERMINAL JOINT	89.000	m	370.00000	32930.00	420.00000	37380.00	245.00000	21805.00
0037 601-01522 GUARDRAIL TRANSITION TYPE TGB	7.000	EACH	1300.00000	9100.00	1200.00000	8400.00	1260.00000	8820.00

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-01867 GUARDRAIL TRANSITION, TGB RETROFIT DOUBLE FACED	1.000	EACH	2000.00000	2000.00	1700.00000	1700.00	1785.00000	1785.00
0039 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	7300.00000	29200.00	4900.00000	19600.00	5145.00000	20580.00
0040 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	1.000	EACH	50.00000	50.00	40.00000	40.00	42.00000	42.00
0041 601-93346 GUARDRAIL CONNECTOR, AS	1.000	EACH	70.00000	70.00	200.00000	200.00	210.00000	210.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2200.00000	8800.00	2310.00000	9240.00
0043 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1200.00000	1200.00	800.00000	800.00	840.00000	840.00
0044 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	243.500	m	32.00000	7792.00	33.00000	8035.50	34.65000	8437.28
0045 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	57.000	m	46.00000	2622.00	44.00000	2508.00	46.20000	2633.40
0046 602-06032 BARRIER, MEDIAN, CONCRETE	190.000	m	160.00000	30400.00	175.00000	33250.00	300.00000	57000.00
0047 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	752.000	m	60.00000	45120.00	80.00000	60160.00	105.00000	78960.00
0048 602-06646 TEMPORARY CONCRETE BARRIER	459.000	m	56.00000	25704.00	75.00000	34425.00	80.00000	36720.00
0049 602-06729 BARRIER DELINEATOR	66.000	EACH	8.50000	561.00	7.00000	462.00	10.50000	693.00
0050 602-99181 MEDIAN BARRIER, CONCRETE, REMOVE	116.000	m	42.00000	4872.00	55.00000	6380.00	44.00000	5104.00
0051 607-90826 GUTTER TURNOUT, CONCRETE	2.000	EACH	810.00000	1620.00	2000.00000	4000.00	1300.00000	2600.00
0052 610-05527 HMA FOR APPROACHES	2418.000	Mg	40.00000	96720.00	48.00000	116064.00	45.00000	108810.00
0053 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	1544.000	m2	54.00000	83376.00	60.00000	92640.00	53.00000	81832.00
0054 616-51367 SLOPEWALL, CONCRETE, 100 mm	69.000	m2	130.00000	8970.00	100.00000	6900.00	80.00000	5520.00
0055 619-03777 SURFACE PREPARATION, METALIZING , STR NO 1		LUMP	76000.00000	76000.00	70000.00000	70000.00	265000.00000	265000.00

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 619-03778 METALIZING , STR NO 1	LUMP		136000.00000	136000.00	140000.00000	140000.00	193000.00000	193000.00
0057 619-03779 SEAL COAT, METALIZING , STR NO 1	LUMP		14000.00000	14000.00	10000.00000	10000.00	13100.00000	13100.00
0058 619-03780 TOP COAT, METALIZING , STR NO 1	LUMP		22000.00000	22000.00	21000.00000	21000.00	13100.00000	13100.00
0059 619-03781 POLLUTION CONTROL, METALIZING , STR NO 1	LUMP		25000.00000	25000.00	8000.00000	8000.00	26200.00000	26200.00
0060 619-03782 MAINTAINING TRAFFIC, METALIZING , STR NO 1	LUMP		30000.00000	30000.00	2500.00000	2500.00	39000.00000	39000.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH		485.00000	970.00	450.00000	900.00	365.00000	730.00
0062 621-06560 MULCHED SEEDING, U	2167.000 m2		1.00000	2167.00	0.95000	2058.65	0.55000	1191.85
0063 621-06567 WATER	6.200 kL		0.55000	3.41	0.50000	3.10	5.25000	32.55
0064 621-06574 SODDING	340.000 m2		8.70000	2958.00	6.75000	2295.00	4.10000	1394.00
0065 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	228.000 m		102.00000	23256.00	135.00000	30780.00	150.00000	34200.00
0066 702-51005 CONCRETE, A, SUBSTRUCTURE	120.900 m3		960.00000	116064.00	900.00000	108810.00	1250.00000	151125.00
0067 702-51015 CONCRETE, B, FOOTINGS	10.400 m3		560.00000	5824.00	700.00000	7280.00	1100.00000	11440.00
0068 702-51100 DRAIN PIPE, CAST IRON, 150 mm	338.000 kg		5.60000	1892.80	4.00000	1352.00	6.10000	2061.80
0069 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	553.000 kg		4.50000	2488.50	5.00000	2765.00	5.25000	2903.25
0070 702-51863 FIELD DRILLED HOLE IN CONCRETE	1788.000 EACH		10.00000	17880.00	10.00000	17880.00	9.00000	16092.00
0071 703-01540 THREADED TIE BAR ASSEMBLY	128.000 EACH		8.00000	1024.00	5.00000	640.00	18.00000	2304.00
0072 703-51030 REINFORCING STEEL	27278.000 kg		1.10000	30005.80	1.25000	34097.50	1.10000	30005.80
0073 703-51032 REINFORCING STEEL, EPOXY COATED	112112.000 kg		1.30000	145745.60	1.40000	156956.80	1.18000	132292.16
0074 703-90512 THREADED BAR SPLICE	6.000 EACH		7.80000	46.80	10.00000	60.00	138.00000	828.00

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1226.000 EACH	8.00000	9808.00	5.00000	6130.00	15.50000	19003.00
0076 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	563.800 m3	534.00000	301069.20	400.00000	225520.00	625.00000	352375.00
0077 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1800.00000	14400.00	2500.00000	20000.00	1500.00000	12000.00
0078 706-51025 CONCRETE, C, RAILING	481.000 m	171.00000	82251.00	165.00000	79365.00	108.00000	51948.00
0079 709-51821 SURFACE SEAL , STR NO 1	LUMP	16400.00000	16400.00	12892.00000	12892.00	11900.00000	11900.00
0080 709-51821 SURFACE SEAL , STR NO 2	LUMP	3700.00000	3700.00	2810.00000	2810.00	2000.00000	2000.00
0081 710-51864 FIELD DRILLED HOLE	75.000 EACH	14.00000	1050.00	13.00000	975.00	12.00000	900.00
0082 711-51038 STRUCTURAL STEEL	LUMP	148000.00000	148000.00	240000.00000	240000.00	165000.00000	165000.00
0083 711-51080 ANCHOR PLATE, AP3	4.000 EACH	58.00000	232.00	50.00000	200.00	275.00000	1100.00
0084 713-51820 TEMPORARY SUPPORT , STR NO 1	LUMP	32000.00000	32000.00	40000.00000	40000.00	65000.00000	65000.00
0085 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	8.000 m	88.00000	704.00	175.00000	1400.00	320.00000	2560.00
0086 715-05407 PIPE, END BENT DRAIN, 150 mm	20.000 m	19.00000	380.00	55.00000	1100.00	200.00000	4000.00
0087 720-45090 INLET, UA	2.000 EACH	1900.00000	3800.00	1200.00000	2400.00	1600.00000	3200.00
0088 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	320.000 m2	161.46000	51667.20	400.00000	128000.00	330.00000	105600.00
0089 722-51842 BRIDGE DECK OVERLAY	710.000 m2	55.00000	39050.00	60.00000	42600.00	68.00000	48280.00
0090 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.000 m3	395.00000	3950.00	395.00000	3950.00	395.00000	3950.00
0091 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	140.000 m2	48.44000	6781.60	97.00000	13580.00	65.00000	9100.00
0092 724-51925 STRUCTURAL EXPANSION JOINT, SS	106.000 m	265.00000	28090.00	350.00000	37100.00	300.00000	31800.00
0093 726-92406 BEARING ASSEMBLY, ELASTOMERIC	48.000 EACH	810.00000	38880.00	750.00000	36000.00	500.00000	24000.00
0094 728-98377 MASONRY COATING , STR NO 1	LUMP	11000.00000	11000.00	6370.00000	6370.00	5500.00000	5500.00
0095 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	102.00000	204.00	95.00000	190.00	100.00000	200.00

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	215.00000	430.00	200.00000	400.00	215.00000	430.00
0097 801-06198 PATROLLER	120.000	DAY	400.00000	48000.00	365.00000	43800.00	380.00000	45600.00
0098 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1367.000	m	0.25000	341.75	0.23000	314.41	0.25000	341.75
0099 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	16322.000	m	3.15000	51414.30	2.92000	47660.24	3.05000	49782.10
0100 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	60.000	m	6.50000	390.00	5.84000	350.40	6.15000	369.00
0101 801-06605 BARRICADE, I IIIA	7.000	EACH	75.00000	525.00	70.00000	490.00	73.00000	511.00
0102 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	150.00000	2700.00	95.00000	1710.00	100.00000	1800.00
0103 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	100.00000	4300.00	60.00000	2580.00	64.00000	2752.00
0104 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	50.00000	500.00	30.00000	300.00	32.00000	320.00
0105 801-06710 FLASHING ARROW SIGN	95.000	DAY	20.00000	1900.00	16.00000	1520.00	17.00000	1615.00
0106 801-06775 MAINTAINING TRAFFIC , STR NO 1		LUMP	36000.00000	36000.00	25000.00000	25000.00	89000.00000	89000.00
0107 801-06775 MAINTAINING TRAFFIC , STR NO 2		LUMP	37000.00000	37000.00	25000.00000	25000.00	27492.13000	27492.13
0108 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3.250	m	15.00000	48.75	26.00000	84.50	46.00000	149.50
0109 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	25.500	m2	205.00000	5227.50	210.00000	5355.00	183.00000	4666.50
0110 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.633	m2	130.00000	342.29	155.00000	408.12	138.00000	363.35
0111 803-02310 REINFORCING STEEL, SIGN FOUNDATION	667.000	kg	2.50000	1667.50	2.00000	1334.00	1.60000	1067.20
0112 803-06031 SIGN FOUNDATIONS, CONCRETE	33.215	m3	110.00000	3653.65	340.00000	11293.10	387.00000	12854.21
0113 803-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	1.000	EACH	43000.00000	43000.00	27650.00000	27650.00	32550.00000	32550.00
0114 803-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	12.186	m	420.00000	5118.12	450.00000	5483.70	475.00000	5788.35

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 803-93388 BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN	1.000	EACH	332.00000	332.00	180.00000	180.00	112.00000	112.00
0116 805-01652 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE, 1/C	520.000	m	11.00000	5720.00	2.00000	1040.00	2.05000	1066.00
0117 805-01842 HANDHOLE, SIGNAL	1.000	EACH	635.00000	635.00	650.00000	650.00	874.00000	874.00
0118 805-02729 SIGNAL CABLE, REINSTALL	34.000	m	2.50000	85.00	4.00000	136.00	2.15000	73.10
0119 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	146.000	m	26.00000	3796.00	33.00000	4818.00	37.00000	5402.00
0120 805-86898 CONDUIT, STEEL, GALVANIZED, 19 mm	74.000	m	38.00000	2812.00	16.80000	1243.20	26.00000	1924.00
0121 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	3.000	EACH	8.00000	24.00	25.00000	75.00	12.00000	36.00
0122 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES	1.000	EACH	850.00000	850.00	710.00000	710.00	667.00000	667.00
0123 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	4.000	EACH	360.00000	1440.00	400.00000	1600.00	360.00000	1440.00
0124 807-86910 CONNECTOR KIT, UNFUSED	1.000	EACH	32.00000	32.00	28.20000	28.20	30.50000	30.50
0125 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	33.00000	66.00	41.50000	83.00	31.50000	63.00
0126 808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE	1.000	EACH	102.00000	102.00	95.00000	95.00	100.00000	100.00
0127 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	190.000	m	1.10000	209.00	0.98000	186.20	1.05000	199.50
0128 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	1154.000	m	1.50000	1731.00	1.25000	1442.50	1.30000	1500.20
0129 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1392.000	m	1.10000	1531.20	0.98000	1364.16	1.05000	1461.60
0130 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	426.000	m	2.10000	894.60	1.95000	830.70	2.10000	894.60
0131 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	16.000	m	2.10000	33.60	1.95000	31.20	2.10000	33.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 354 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,158,086.08
CALL ORDER : 354
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -24589-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	62.000 m		2.10000	130.20	1.95000	120.90	2.10000	130.20
0133 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	62.000 m		2.10000	130.20	1.95000	120.90	2.10000	130.20
0134 808-06716 LINE, REMOVE	6005.000 m		1.20000	7206.00	1.05000	6305.25	1.15000	6905.75
0135 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	194.000 m		3.70000	717.80	3.44000	667.36	3.60000	698.40
0136 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	194.000 m		3.70000	717.80	3.44000	667.36	3.60000	698.40
0137 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	145.000 m		4.70000	681.50	4.31000	624.95	4.50000	652.50
0138 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1557.000 m		1.10000	1712.70	0.98000	1525.86	1.05000	1634.85
0139 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	177.000 m		8.30000	1469.10	7.73000	1368.21	8.10000	1433.70
0140 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	18.000 m		11.00000	198.00	9.50000	171.00	10.00000	180.00
0141 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH		76.00000	76.00	70.00000	70.00	74.00000	74.00
0142 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	143.000 EACH		11.00000	1573.00	17.00000	2431.00	18.00000	2574.00
0143 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	143.000 EACH		27.00000	3861.00	25.00000	3575.00	26.30000	3760.90
SECTION TOTALS			\$ 2,925,480.71		\$ 2,998,042.99		\$ 3,547,400.00	
CONTRACT TOTALS			\$ 2,925,480.71		\$ 2,998,042.99		\$ 3,547,400.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,905,678.86

ROUTE : US 30

CALL ORDER : 362
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25086-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 09/28/01 COMPLETION DATE

COUNTIES : STARKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2004020

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1057237	MCCOY, R.L., INC.	\$ 3,586,877.11	100.0000%
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$ 3,593,966.13	100.1976%
3	36-2231526	WALSH CONSTR CO OF ILL	\$ 3,656,960.13	101.9538%
4	35-1339168	LAPORTE CONSTRUCTION CO	\$ 3,812,203.26	106.2819%
5	35-1212938	ATLAS EXCAVATING, INC.	\$ 3,949,016.10	110.0962%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION- STR NO 30-75-4215C - TWIN CONTINUOUS PRESTRESS CONCRETE I BEAM								
0001	105-01925	7.000	MOS	1800.00000	12600.00	2724.75000	19073.25	18235.00
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	36000.00000	36000.00	34543.61000	34543.61	204000.00000
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	179500.00000	179500.00	174058.07000	174058.07	189000.00000
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	10000.00000	10000.00	4318.10000	4318.10	18000.00000
	CLEARING RIGHT OF WAY							
0005	202-02240	10307.000	m2	10.00000	103070.00	1.90000	19583.30	51535.00
	PAVEMENT, REMOVE							
0006	202-02241	1456.500	m	5.30000	7719.45	5.30000	7719.45	7282.50
	GUARDRAIL, REMOVE							
0007	202-02271	12.000	EACH	190.00000	2280.00	523.47000	6281.64	7200.00
	HEADWALL, REMOVE							
0008	202-02277	1133.000	m	12.00000	13596.00	4.18000	4735.94	5665.00
	GUTTER, LIP, REMOVE							
0009	202-51330		LUMP	284000.00000	284000.00	337312.69000	337312.69	180000.00000
	PRESENT STRUCTURE, REMOVE							
0010	202-91385	10.000	EACH	500.00000	5000.00	399.74000	3997.40	1000.00000
	INLET, REMOVE							
0011	202-95027	2.000	EACH	1000.00000	2000.00	5688.56000	11377.12	1340.00
	IMPACT ATTENUATOR, REMOVE							
0012	202-96133	137.300	m	45.00000	6178.50	45.49000	6245.78	2869.57
	PIPE, REMOVE							
0013	202-99383	31.700	m	26.00000	824.20	27.72000	878.72	962.73
	TERMINAL JOINT, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 362 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,905,678.86
CALL ORDER : 362
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25086-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02000 EXCAVATION, COMMON	14250.000	m3	7.00000	99750.00	2.00000	28500.00	9.32000	132810.00
0015 203-02070 BORROW	28045.000	m3	11.50000	322517.50	4.98000	139664.10	9.27000	259977.15
0016 203-06499 SUBGRADE TREATMENT	3081.000	m2	8.50000	26188.50	2.04000	6285.24	2.61000	8041.41
0017 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1460.000	m	4.80000	7008.00	4.80000	7008.00	4.80000	7008.00
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	6.000	EACH	60.00000	360.00	60.00000	360.00	60.00000	360.00
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	547.000	m3	38.00000	20786.00	10.59000	5792.73	22.73000	12433.31
0020 303-52308 COMPACTED AGGREGATE, O, 53	1378.100	Mg	15.00000	20671.50	12.81000	17653.46	13.53000	18645.69
0021 304-06464 SUBBASE FOR PCCP	3280.000	m3	42.00000	137760.00	27.75000	91020.00	27.62000	90593.60
0022 402-05468 HMA BASE 25.0 mm, MAINLINE	3626.000	Mg	34.25000	124190.50	32.00000	116032.00	1.00000	3626.00
0024 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1463.000	Mg	43.00000	62909.00	34.30000	50180.90	1.00000	1463.00
0025 402-05477 HMA SURFACE 9.5 mm, MAINLINE	590.000	Mg	45.65000	26933.50	46.00000	27140.00	1.00000	590.00
0026 406-05520 ASPHALT FOR TACK COAT	2.400	Mg	160.00000	384.00	858.91000	2061.38	858.91000	2061.38
0027 501-05240 CONTRACTION JOINT, D1	2596.000	m	12.00000	31152.00	24.76000	64276.96	22.75000	59059.00
0028 501-05310 TERMINAL JOINT	47.600	m	340.00000	16184.00	283.45000	13492.22	256.58000	12213.21
0029 501-06266 PROFILOGRAPH, PCCP		LUMP	2000.00000	2000.00	1000.00000	1000.00	3448.80000	3448.80
0030 501-06320 MILLED PCCP CORRUGATIONS	2224.000	m	3.50000	7784.00	2.00000	4448.00	1.50000	3336.00
0031 502-06327 PCCP, 250 mm	1224.000	m2	40.50000	49572.00	35.85000	43880.40	50.00000	61200.00
0032 502-06330 PCCP, 325 mm	13235.000	m2	41.00000	542635.00	37.43000	495386.05	40.26000	532841.10
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1150.00000	4600.00	1150.00000	4600.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2200.00000	13200.00	2200.00000	13200.00	2200.00000	13200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 362 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,905,678.86
CALL ORDER : 362
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25086-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3200.00000	6400.00	3200.00000	6400.00	3200.00000	6400.00
0036 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0037 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00	2200.00000	2200.00
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	368.400	m	32.00000	11788.80	32.00000	11788.80	32.00000	11788.80
0039 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	148.800	m	46.00000	6844.80	46.00000	6844.80	46.00000	6844.80
0040 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	1750.00000	7000.00
0041 602-06646 TEMPORARY CONCRETE BARRIER	670.000	m	94.00000	62980.00	43.17000	28923.90	65.00000	43550.00
0042 602-06729 BARRIER DELINEATOR	20.000	EACH	10.00000	200.00	6.00000	120.00	5.98000	119.60
0043 605-06095 CURB, INTEGRAL, B, CONCRETE	588.000	m	25.50000	14994.00	49.21000	28935.48	40.00000	23520.00
0044 605-94082 CURB TURNOUT, CONCRETE	16.000	EACH	331.00000	5296.00	255.01000	4080.16	600.00000	9600.00
0045 611-04923 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 250 mm	307.600	m2	72.00000	22147.20	65.21000	20058.60	58.17000	17893.09
0046 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	40000.00000	80000.00	30000.00000	60000.00	60000.00000	120000.00
0047 616-02320 GEOTEXTILES	6399.000	m2	2.00000	12798.00	1.35000	8638.65	0.96000	6143.04
0048 616-06405 RIPRAP, REVETMENT	372.000	Mg	23.00000	8556.00	55.61000	20686.92	28.25000	10509.00
0049 616-51367 SLOPEWALL, CONCRETE, 100 mm	683.000	m2	45.00000	30735.00	45.39000	31001.37	49.35000	33706.05
0050 619-04414 DRAIN EXTENSION	8.000	EACH	300.00000	2400.00	228.54000	1828.32	465.25000	3722.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	3000.00000	3000.00	650.00000	650.00	650.00000	650.00
0052 621-06545 FERTILIZER	3.500	Mg	875.00000	3062.50	875.00000	3062.50	875.00000	3062.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 362 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,905,678.86
CALL ORDER : 362
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25086-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621-06548 SEED MIXTURE, CV	34.000	kg	55.00000	1870.00	55.00000	1870.00	55.00000	1870.00
0054 621-06553 SEED MIXTURE, R	585.000	kg	7.89000	4615.65	7.89000	4615.65	7.89000	4615.65
0055 621-06557 SEED MIXTURE, T	678.000	kg	4.29000	2908.62	4.29000	2908.62	4.29000	2908.62
0056 621-06565 MULCHING MATERIAL	27.600	Mg	564.00000	15566.40	564.00000	15566.40	564.00000	15566.40
0057 621-06567 WATER	559.000	kL	0.53000	296.27	0.53000	296.27	0.53000	296.27
0058 621-06575 SODDING, NURSERY	32.000	m2	38.25000	1224.00	38.25000	1224.00	38.25000	1224.00
0059 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	1338.400	m	75.00000	100380.00	123.58000	165399.47	120.85000	161745.64
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	276.400	m3	400.00000	110560.00	747.95000	206733.38	725.00000	200390.00
0061 702-51015 CONCRETE, B, FOOTINGS	146.800	m3	400.00000	58720.00	453.82000	66620.78	352.37000	51727.92
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	168.800	kg	14.00000	2363.20	7.44000	1255.87	50.00000	8440.00
0063 702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000	EACH	8.00000	384.00	12.60000	604.80	6.86000	329.28
0064 703-06028 REINFORCING BARS	26710.000	kg	1.10000	29381.00	1.24000	33120.40	0.91000	24306.10
0065 703-06029 REINFORCING BARS, EPOXY COATED	65702.000	kg	1.20000	78842.40	1.37000	90011.74	1.02000	67016.04
0066 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	308.600	m3	425.00000	131155.00	840.08000	259248.69	750.00000	231450.00
0067 704-51002 CONCRETE, C, SUPERSTRUCTURE	12.400	m3	425.00000	5270.00	3438.34000	42635.42	2637.57000	32705.87
0068 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1200.00000	9600.00	1750.00000	14000.00	2927.50000	23420.00
0069 706-51020 CONCRETE, C, RAILING	31.200	m3	550.00000	17160.00	563.47000	17580.26	1500.00000	46800.00
0070 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	598.000	m	275.00000	164450.00	417.44000	249629.12	321.23000	192095.54
0071 709-51821 SURFACE SEAL		LUMP	10000.00000	10000.00	6555.90000	6555.90	9660.74000	9660.74
0072 709-99046 SURFACE SEAL, RAILING TRANSITION		LUMP	400.00000	400.00	612.00000	612.00	352.80000	352.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 362 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,905,678.86
CALL ORDER : 362
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25086-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-01354 CLEAN EXISTING PIPE	60.200	m	44.00000	2648.80	35.88000	2159.98	12.00000	722.40
0074 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2300.000	m	7.55000	17365.00	4.66000	10718.00	6.40000	14720.00
0075 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	150.000	m	30.00000	4500.00	18.85000	2827.50	56.28000	8442.00
0076 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	28.600	m	84.00000	2402.40	123.39000	3528.95	146.69000	4195.33
0077 715-05407 PIPE, END BENT DRAIN, 150 mm	71.200	m	45.00000	3204.00	4.25000	302.60	9.72000	692.06
0078 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	14.000	m	88.00000	1232.00	154.71000	2165.94	207.04000	2898.56
0079 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	242.00000	1452.00	354.15000	2124.90	166.33000	997.98
0080 718-06269 UNDERDRAIN INSPECTION	1000.000	m	3.00000	3000.00	2.28000	2280.00	3.00000	3000.00
0081 718-06528 OUTLET PROTECTOR, 1	26.000	EACH	550.00000	14300.00	327.50000	8515.00	540.44000	14051.44
0082 718-52610 AGGREGATE FOR UNDERDRAINS	456.000	m3	44.00000	20064.00	18.52000	8445.12	27.37000	12480.72
0083 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	300.00000	1200.00	272.51000	1090.04	500.00000	2000.00
0084 720-45025 INLET, D6	4.000	EACH	1500.00000	6000.00	1760.03000	7040.12	1888.62000	7554.48
0085 720-96995 CLEAN INLET	4.000	EACH	375.00000	1500.00	440.01000	1760.04	202.65000	810.60
0086 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	750.00000	12000.00	1050.00000	16800.00	750.00000	12000.00
0088 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	11894.000	m	2.80000	33303.20	2.95000	35087.30	2.80000	33303.20
0089 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	613.000	m	5.14000	3150.82	5.90000	3616.70	5.14000	3150.82
0090 801-06606 BARRICADE, IIIB	25.000	EACH	105.00000	2625.00	145.00000	3625.00	105.00000	2625.00
0091 801-06640 CONSTRUCTION SIGN, A	94.000	EACH	75.00000	7050.00	99.00000	9306.00	75.00000	7050.00
0092 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	30.00000	180.00	30.00000	180.00	30.00000	180.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 362 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,905,678.86
CALL ORDER : 362
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25086-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 801-06710 FLASHING ARROW SIGN	360.000	DAY	12.00000	4320.00	15.00000	5400.00	12.00000	4320.00
0094 801-06775 MAINTAINING TRAFFIC		LUMP	28000.00000	28000.00	50540.79000	50540.79	28727.83000	28727.83
0095 802-96915 SIGN, RELOCATE		LUMP	1620.00000	1620.00	3320.00000	3320.00	4500.00000	4500.00
0096 805-06595 CONDUIT, PVC, 50 mm	165.000	m	21.60000	3564.00	21.80000	3597.00	32.80000	5412.00
0097 805-86843 WIRE, NO. 4 COPPER, 1C	316.000	m	1.80000	568.80	1.80000	568.80	11.48000	3627.68
0098 805-90267 CONDUIT, STEEL, GALVANIZED, 75 mm	77.000	m	36.00000	2772.00	36.00000	2772.00	26.24000	2020.48
0099 807-02191 HANDHOLE, LIGHTING	2.000	EACH	560.00000	1120.00	560.00000	1120.00	550.00000	1100.00
0100 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	2.000	EACH	635.00000	1270.00	635.00000	1270.00	550.00000	1100.00
0101 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	2.000	EACH	460.00000	920.00	460.00000	920.00	350.00000	700.00
0102 807-86775 LUMINAIRE UNDERPASS, WALL MOUNTED, MERCURY VAPOR, 175 WATT	8.000	EACH	475.00000	3800.00	475.00000	3800.00	450.00000	3600.00
0103 807-95492 SERVICE POINT, II, BREAKER ENCLOSURE	2.000	EACH	2380.00000	4760.00	2380.00000	4760.00	2800.00000	5600.00
0104 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	4.000	EACH	134.00000	536.00	175.00000	700.00	134.00000	536.00
0105 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	2.000	EACH	139.00000	278.00	250.00000	500.00	139.00000	278.00
0106 808-06716 LINE, REMOVE	3330.000	m	0.70000	2331.00	1.96000	6526.80	0.70000	2331.00
0107 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	4846.000	m	2.95000	14295.70	4.50000	21807.00	2.95000	14295.70
0108 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	4608.000	m	2.95000	13593.60	4.50000	20736.00	2.95000	13593.60
0109 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	1212.000	m	2.95000	3575.40	4.50000	5454.00	2.95000	3575.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 362 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,905,678.86
CALL ORDER : 362
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25086-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	10.000	m	24.00000	240.00	28.00000	280.00	24.00000	240.00
0111 211-06467 AGGREGATE FOR END BENT BACKFILL	125.000	m3	28.00000	3500.00	35.03000	4378.75	35.95000	4493.75
0112 718-99153 GEOTEXTILES FOR UNDERDRAIN	4743.000	m2	1.00000	4743.00	1.00000	4743.00	1.59000	7541.37
0113 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	715.000	m3	28.00000	20020.00	31.20000	22308.00	11.33000	8100.95
0114 503-03489 RETROFITTED TIE BARS	48.000	EACH	12.00000	576.00	15.11000	725.28	9.84000	472.32
0115 804-06771 DELINEATOR POST, FLEXIBLE	26.000	EACH	18.00000	468.00	19.00000	494.00	30.00000	780.00
0116 202-51368 SLOPEWALL, REMOVE	683.000	m2	30.00000	20490.00	25.28000	17266.24	10.72000	7321.76
0117 610-05527 HMA FOR APPROACHES	2958.000	Mg	36.05000	106635.90	34.75000	102790.50	34.75000	102790.50
SECTION TOTALS			\$ 3,586,877.11		\$ 3,593,966.13		\$ 3,656,960.13	
CONTRACT TOTALS			\$ 3,586,877.11		\$ 3,593,966.13		\$ 3,656,960.13	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 362 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,905,678.86
CALL ORDER : 362
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CONTRACT ID : B -25086-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION- STR NO 30-75-4215C - TWIN CONTINUOUS PRESTRESS CONCRETE I BEAM								
0001 105-01925	7.000	MOS	1874.29000	13120.03	1000.00000	7000.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	30495.65000	30495.65	44000.00000	44000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	190592.63000	190592.63	200000.00000	200000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	2306.90000	2306.90	100000.00000	100000.00		
CLEARING RIGHT OF WAY								
0005 202-02240	10307.000	m2	7.32000	75447.24	7.50000	77302.50		
PAVEMENT, REMOVE								
0006 202-02241	1456.500	m	5.30000	7719.45	5.50000	8010.75		
GUARDRAIL, REMOVE								
0007 202-02271	12.000	EACH	104.17000	1250.04	140.00000	1680.00		
HEADWALL, REMOVE								
0008 202-02277	1133.000	m	8.13000	9211.29	1.00000	1133.00		
GUTTER, LIP, REMOVE								
0009 202-51330		LUMP	122594.97000	122594.97	375000.00000	375000.00		
PRESENT STRUCTURE, REMOVE								
0010 202-91385	10.000	EACH	374.67000	3746.70	165.00000	1650.00		
INLET, REMOVE								
0011 202-95027	2.000	EACH	500.00000	1000.00	1600.00000	3200.00		
IMPACT ATTENUATOR, REMOVE								
0012 202-96133	137.300	m	26.93000	3697.49	75.00000	10297.50		
PIPE, REMOVE								
0013 202-99383	31.700	m	121.33000	3846.16	90.00000	2853.00		
TERMINAL JOINT, REMOVE								
0014 203-02000	14250.000	m3	15.94000	227145.00	8.50000	121125.00		
EXCAVATION, COMMON								
0015 203-02070	28045.000	m3	18.87000	529209.15	1.00000	28045.00		
BORROW								
0016 203-06499	3081.000	m2	1.81000	5576.61	3.60000	11091.60		
SUBGRADE TREATMENT								
0017 205-02224	1460.000	m	4.80000	7008.00	5.50000	8030.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0018 205-02236	6.000	EACH	60.00000	360.00	90.00000	540.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,905,678.86
CALL ORDER : 362
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CONTRACT ID : B -25086-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	547.000	m3	56.24000	30763.28	36.00000	19692.00		
0020 303-52308 COMPACTED AGGREGATE, O, 53	1378.100	Mg	14.54000	20037.57	16.50000	22738.65		
0021 304-06464 SUBBASE FOR PCCP	3280.000	m3	37.62000	123393.60	38.00000	124640.00		
0022 402-05468 HMA BASE 25.0 mm, MAINLINE	3626.000	Mg	34.25000	124190.50	33.50000	121471.00		
0024 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1463.000	Mg	43.00000	62909.00	35.50000	51936.50		
0025 402-05477 HMA SURFACE 9.5 mm, MAINLINE	590.000	Mg	45.65000	26933.50	48.50000	28615.00		
0026 406-05520 ASPHALT FOR TACK COAT	2.400	Mg	160.00000	384.00	900.00000	2160.00		
0027 501-05240 CONTRACTION JOINT, D1	2596.000	m	12.00000	31152.00	31.00000	80476.00		
0028 501-05310 TERMINAL JOINT	47.600	m	418.93000	19941.07	325.00000	15470.00		
0029 501-06266 PROFILOGRAPH, PCCP		LUMP	1721.47000	1721.47	11000.00000	11000.00		
0030 501-06320 MILLED PCCP CORRUGATIONS	2224.000	m	1.50000	3336.00	2.15000	4781.60		
0031 502-06327 PCCP, 250 mm	1224.000	m2	40.34000	49376.16	45.00000	55080.00		
0032 502-06330 PCCP, 325 mm	13235.000	m2	40.83000	540385.05	42.25000	559178.75		
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1250.00000	5000.00		
0034 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2200.00000	13200.00	2300.00000	13800.00		
0035 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3200.00000	6400.00	3350.00000	6700.00		
0036 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	850.00000	850.00		
0037 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	2200.00000	2200.00	2350.00000	2350.00		
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	368.400	m	32.00000	11788.80	33.50000	12341.40		
0039 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	148.800	m	46.00000	6844.80	48.00000	7142.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
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TABULATION OF BIDS

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CONTRACT ID : B -25086-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	1750.00000	7000.00	1830.00000	7320.00		
0041 602-06646 TEMPORARY CONCRETE BARRIER	670.000	m	41.84000	28032.80	85.00000	56950.00		
0042 602-06729 BARRIER DELINEATOR	20.000	EACH	8.00000	160.00	7.30000	146.00		
0043 605-06095 CURB, INTEGRAL, B, CONCRETE	588.000	m	25.33000	14894.04	31.50000	18522.00		
0044 605-94082 CURB TURNOUT, CONCRETE	16.000	EACH	330.90000	5294.40	600.00000	9600.00		
0045 611-04923 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 250 mm	307.600	m2	40.83000	12559.31	52.00000	15995.20		
0046 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	31675.00000	63350.00	35000.00000	70000.00		
0047 616-02320 GEOTEXTILES	6399.000	m2	2.66000	17021.34	0.10000	639.90		
0048 616-06405 RIPRAP, REVETMENT	372.000	Mg	34.27000	12748.44	31.00000	11532.00		
0049 616-51367 SLOPEWALL, CONCRETE, 100 mm	683.000	m2	67.21000	45904.43	31.50000	21514.50		
0050 619-04414 DRAIN EXTENSION	8.000	EACH	188.03000	1504.24	160.00000	1280.00		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	675.00000	675.00		
0052 621-06545 FERTILIZER	3.500	Mg	875.00000	3062.50	900.00000	3150.00		
0053 621-06548 SEED MIXTURE, CV	34.000	kg	55.00000	1870.00	57.00000	1938.00		
0054 621-06553 SEED MIXTURE, R	585.000	kg	7.89000	4615.65	8.10000	4738.50		
0055 621-06557 SEED MIXTURE, T	678.000	kg	4.29000	2908.62	4.40000	2983.20		
0056 621-06565 MULCHING MATERIAL	27.600	Mg	564.00000	15566.40	590.00000	16284.00		
0057 621-06567 WATER	559.000	kL	0.53000	296.27	0.60000	335.40		
0058 621-06575 SODDING, NURSERY	32.000	m2	38.25000	1224.00	40.00000	1280.00		
0059 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	1338.400	m	119.49000	159925.42	125.00000	167300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
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TABULATION OF BIDS

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CONTRACT ID : B -25086-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	276.400	m3	588.65000	162702.86	430.00000	118852.00		
0061 702-51015 CONCRETE, B, FOOTINGS	146.800	m3	278.89000	40941.05	225.00000	33030.00		
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	168.800	kg	50.07000	8451.82	20.00000	3376.00		
0063 702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000	EACH	8.17000	392.16	9.50000	456.00		
0064 703-06028 REINFORCING BARS	26710.000	kg	1.07000	28579.70	1.40000	37394.00		
0065 703-06029 REINFORCING BARS, EPOXY COATED	65702.000	kg	1.05000	68987.10	1.50000	98553.00		
0066 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	308.600	m3	262.86000	81118.60	450.00000	138870.00		
0067 704-51002 CONCRETE, C, SUPERSTRUCTURE	12.400	m3	2408.85000	29869.74	1300.00000	16120.00		
0068 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1200.00000	9600.00	1900.00000	15200.00		
0069 706-51020 CONCRETE, C, RAILING	31.200	m3	1340.54000	41824.85	600.00000	18720.00		
0070 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	598.000	m	291.07000	174059.86	480.00000	287040.00		
0071 709-51821 SURFACE SEAL		LUMP	4825.00000	4825.00	14000.00000	14000.00		
0072 709-99046 SURFACE SEAL, RAILING TRANSITION		LUMP	4825.00000	4825.00	900.00000	900.00		
0073 715-01354 CLEAN EXISTING PIPE	60.200	m	15.00000	903.00	50.00000	3010.00		
0074 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2300.000	m	22.79000	52417.00	7.90000	18170.00		
0075 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	150.000	m	50.23000	7534.50	31.00000	4650.00		
0076 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	28.600	m	41.83000	1196.34	110.00000	3146.00		
0077 715-05407 PIPE, END BENT DRAIN, 150 mm	71.200	m	7.75000	551.80	30.00000	2136.00		
0078 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	14.000	m	73.20000	1024.80	120.00000	1680.00		
0079 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	613.25000	3679.50	210.00000	1260.00		

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DATE : 03/30/01
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TABULATION OF BIDS

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CONTRACT ID : B -25086-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0080 718-06269 UNDERDRAIN INSPECTION	1000.000	m	3.00000	3000.00	3.20000	3200.00		
0081 718-06528 OUTLET PROTECTOR, 1	26.000	EACH	574.13000	14927.38	575.00000	14950.00		
0082 718-52610 AGGREGATE FOR UNDERDRAINS	456.000	m3	29.99000	13675.44	46.00000	20976.00		
0083 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	399.45000	1597.80	400.00000	1600.00		
0084 720-45025 INLET, D6	4.000	EACH	2054.94000	8219.76	1200.00000	4800.00		
0085 720-96995 CLEAN INLET	4.000	EACH	353.79000	1415.16	300.00000	1200.00		
0086 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	750.00000	12000.00	790.00000	12640.00		
0088 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	11894.000	m	2.80000	33303.20	2.90000	34492.60		
0089 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	613.000	m	5.14000	3150.82	5.45000	3340.85		
0090 801-06606 BARRICADE, IIIB	25.000	EACH	105.00000	2625.00	120.00000	3000.00		
0091 801-06640 CONSTRUCTION SIGN, A	94.000	EACH	75.00000	7050.00	90.00000	8460.00		
0092 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	30.00000	180.00	32.00000	192.00		
0093 801-06710 FLASHING ARROW SIGN	360.000	DAY	12.00000	4320.00	12.80000	4608.00		
0094 801-06775 MAINTAINING TRAFFIC		LUMP	39826.43000	39826.43	207000.00000	207000.00		
0095 802-96915 SIGN, RELOCATE		LUMP	1620.00000	1620.00	1720.00000	1720.00		
0096 805-06595 CONDUIT, PVC, 50 mm	165.000	m	21.80000	3597.00	22.80000	3762.00		
0097 805-86843 WIRE, NO. 4 COPPER, 1C	316.000	m	1.80000	568.80	1.90000	600.40		
0098 805-90267 CONDUIT, STEEL, GALVANIZED, 75 mm	77.000	m	36.00000	2772.00	37.50000	2887.50		
0099 807-02191 HANDHOLE, LIGHTING	2.000	EACH	560.00000	1120.00	590.00000	1180.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 362 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,905,678.86
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CONTRACT ID : B -25086-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0100 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	2.000 EACH	635.00000	1270.00	670.00000	1340.00		
0101 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	2.000 EACH	460.00000	920.00	485.00000	970.00		
0102 807-86775 LUMINAIRE UNDERPASS, WALL MOUNTED, MERCURY VAPOR, 175 WATT	8.000 EACH	475.00000	3800.00	600.00000	4800.00		
0103 807-95492 SERVICE POINT, II, BREAKER ENCLOSURE	2.000 EACH	2380.00000	4760.00	2970.00000	5940.00		
0104 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	4.000 EACH	175.00000	700.00	140.00000	560.00		
0105 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	2.000 EACH	250.00000	500.00	145.00000	290.00		
0106 808-06716 LINE, REMOVE	3330.000 m	0.70000	2331.00	0.75000	2497.50		
0107 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	4846.000 m	4.50000	21807.00	3.15000	15264.90		
0108 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	4608.000 m	4.50000	20736.00	3.15000	14515.20		
0109 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	1212.000 m	4.50000	5454.00	3.15000	3817.80		
0110 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	10.000 m	28.00000	280.00	25.00000	250.00		
0111 211-06467 AGGREGATE FOR END BENT BACKFILL	125.000 m3	52.29000	6536.25	64.00000	8000.00		
0112 718-99153 GEOTEXTILES FOR UNDERDRAIN	4743.000 m2	3.67000	17406.81	1.50000	7114.50		
0113 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	715.000 m3	29.07000	20785.05	55.00000	39325.00		
0114 503-03489 RETROFITTED TIE BARS	48.000 EACH	12.00000	576.00	23.00000	1104.00		
0115 804-06771 DELINEATOR POST, FLEXIBLE	26.000 EACH	18.00000	468.00	37.00000	962.00		
0116 202-51368 SLOPEWALL, REMOVE	683.000 m2	8.07000	5511.81	11.50000	7854.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
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TABULATION OF BIDS

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CONTRACT ID : B -25086-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0117 610-05527 HMA FOR APPROACHES	2958.000 Mg	36.05000	106635.90	43.50000	128673.00		
SECTION TOTALS			\$ 3,812,203.26		\$ 3,949,016.10		
CONTRACT TOTALS			\$ 3,812,203.26		\$ 3,949,016.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 364 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 364
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25111-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 110 WORK DAYS

ROUTE : SR 57
COUNTIES : DAVIESS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2072438 TD & O LLC	\$ 499,999.99	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 515,881.57	103.1763%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 516,593.83	103.3187%
4	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 567,249.95	113.4499%
5	35-1878024 RAGLE, INC.	\$ 567,642.07	113.5284%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,456.10
CALL ORDER : 368
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25157-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10/12/01 COMPLETION DATE
RURAL

ROUTE : SR 14
COUNTIES : JASPER

CONTRACT DESCRIPTION :

PROJECT(S) : 4856010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 413,847.12	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 420,890.78	101.7019%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 449,129.10	108.5253%
4	36-2231526 WALSH CONSTR CO OF ILL	\$ 543,599.23	131.3526%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06790	6.000	MOS	2000.00000	12000.00	1100.00000	6600.00	750.00000 4500.00
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	7000.00000	7000.00	8500.00000	8500.00	9000.00000 9000.00
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	20000.00000	20000.00	30000.00000	30000.00	22000.00000 22000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	4000.00000	4000.00	6200.00000	6200.00	6000.00000 6000.00
	CLEARING RIGHT OF WAY							
0005	202-02240	140.600	m2	23.90000	3360.34	30.00000	4218.00	24.00000 3374.40
	PAVEMENT, REMOVE							
0006	202-02241	164.840	m	15.00000	2472.60	17.00000	2802.28	13.00000 2142.92
	GUARDRAIL, REMOVE							
0007	202-51328		LUMP	70000.00000	70000.00	50000.00000	50000.00	70000.00000 70000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0008	202-60820	483.000	m2	5.00000	2415.00	5.00000	2415.00	5.50000 2656.50
	SURFACE MILLING, ASPHALT							
0009	206-51220	72.000	m3	52.50000	3780.00	60.00000	4320.00	160.00000 11520.00
	EXCAVATION, WET							
0010	206-51225	97.000	m3	26.19000	2540.43	15.00000	1455.00	35.00000 3395.00
	EXCAVATION, DRY							
0011	213-52830	5.600	m3	163.39000	914.98	155.00000	868.00	150.00000 840.00
	FLOWABLE MORTAR							
0012	303-52308	52.000	Mg	22.30000	1159.60	20.00000	1040.00	28.00000 1456.00
	COMPACTED AGGREGATE, O, 53							
0013	406-05521	1157.000	m2	0.15000	173.55	0.23000	266.11	0.15000 173.55
	ASPHALT FOR TACK COAT							
0014	601-01522	4.000	EACH	1300.00000	5200.00	1575.00000	6300.00	1300.00000 5200.00
	GUARDRAIL TRANSITION TYPE TGB							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 368 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,456.10
 CALL ORDER : 368
 LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25157-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2000.00000	2000.00	1950.00000	1950.00	1750.00000	1750.00
0016 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2576.00000	7728.00	2850.00000	8550.00	2600.00000	7800.00
0017 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	81.920	m	36.00000	2949.12	45.00000	3686.40	34.00000	2785.28
0018 602-06729 BARRIER DELINEATOR	18.000	EACH	15.00000	270.00	12.00000	216.00	6.20000	111.60
0019 610-05527 HMA FOR APPROACHES	170.000	Mg	117.00000	19890.00	78.00000	13260.00	85.00000	14450.00
0020 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	144.600	m2	56.23000	8130.86	60.00000	8676.00	60.00000	8676.00
0021 616-02320 GEOTEXTILES	884.000	m2	3.87000	3421.08	4.00000	3536.00	4.20000	3712.80
0022 616-06405 RIPRAP, REVETMENT	608.000	Mg	25.30000	15382.40	33.00000	20064.00	27.00000	16416.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	700.00000	700.00	600.00000	600.00
0024 621-06559 MULCHED SEEDING, R	1000.000	m2	2.00000	2000.00	1.25000	1250.00	1.50000	1500.00
0025 701-05686 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	193.400	m	82.08000	15874.27	132.00000	25528.80	190.00000	36746.00
0026 702-51005 CONCRETE, A, SUBSTRUCTURE	98.900	m3	525.78000	51999.64	450.00000	44505.00	375.00000	37087.50
0027 702-51015 CONCRETE, B, FOOTINGS	8.000	m3	426.56000	3412.48	650.00000	5200.00	560.00000	4480.00
0028 702-51863 FIELD DRILLED HOLE IN CONCRETE	88.000	EACH	8.00000	704.00	15.00000	1320.00	13.50000	1188.00
0029 703-51030 REINFORCING STEEL	15583.000	kg	1.05000	16362.15	1.08000	16829.64	1.40000	21816.20
0030 703-51032 REINFORCING STEEL, EPOXY COATED	14221.000	kg	1.12000	15927.52	1.30000	18487.30	1.55000	22042.55
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	186.900	m3	404.71000	75640.30	460.00000	85974.00	500.00000	93450.00
0032 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1500.00000	6000.00	1200.00000	4800.00
0033 706-51020 CONCRETE, C, RAILING	16.400	m3	500.00000	8200.00	510.00000	8364.00	650.00000	10660.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 368 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,456.10
CALL ORDER : 368
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25157-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 709-51821 SURFACE SEAL	LUMP	4000.00000	4000.00	4500.00000	4500.00	5000.00000	5000.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	400.00000	2000.00	225.00000	1125.00	210.00000	1050.00
0036 801-06605 BARRICADE, IIIA	6.000 EACH	200.00000	1200.00	115.00000	690.00	75.00000	450.00
0037 801-06606 BARRICADE, IIIB	4.000 EACH	200.00000	800.00	120.00000	480.00	95.00000	380.00
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000 EACH	120.00000	4320.00	118.00000	4248.00	85.00000	3060.00
0039 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	100.00000	2400.00	100.00000	2400.00	70.00000	1680.00
0040 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	6100.00000	6100.00	3500.00000	3500.00
0041 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	30.000 m	2.80000	84.00	3.75000	112.50	2.80000	84.00
0042 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	241.000 m	2.80000	674.80	3.75000	903.75	2.80000	674.80
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000 EACH	25.00000	100.00	50.00000	200.00	20.00000	80.00
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	160.00000	960.00	175.00000	1050.00	140.00000	840.00
SECTION TOTALS		\$	413,847.12	\$	420,890.78	\$	449,129.10
CONTRACT TOTALS		\$	413,847.12	\$	420,890.78	\$	449,129.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 368 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,456.10
CALL ORDER : 368
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25157-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2231526 WALSH CONSTR CO. OF ILL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790	6.000	MOS	1955.00000	11730.00			
FIELD OFFICE, 27.9 m2							
0002 105-06845		LUMP	50000.00000	50000.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	25000.00000	25000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	12439.40000	12439.40			
CLEARING RIGHT OF WAY							
0005 202-02240	140.600	m2	17.75000	2495.65			
PAVEMENT, REMOVE							
0006 202-02241	164.840	m	12.50000	2060.50			
GUARDRAIL, REMOVE							
0007 202-51328		LUMP	110970.45000	110970.45			
PRESENT STRUCTURE, REMOVE PORTIONS							
0008 202-60820	483.000	m2	2.75000	1328.25			
SURFACE MILLING, ASPHALT							
0009 206-51220	72.000	m3	97.00000	6984.00			
EXCAVATION, WET							
0010 206-51225	97.000	m3	19.26000	1868.22			
EXCAVATION, DRY							
0011 213-52830	5.600	m3	126.70000	709.52			
FLOWABLE MORTAR							
0012 303-52308	52.000	Mg	29.29000	1523.08			
COMPACTED AGGREGATE, O, 53							
0013 406-05521	1157.000	m2	0.10000	115.70			
ASPHALT FOR TACK COAT							
0014 601-01522	4.000	EACH	1160.00000	4640.00			
GUARDRAIL TRANSITION TYPE TGB							
0015 601-01700	1.000	EACH	1625.00000	1625.00			
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0016 601-94689	3.000	EACH	2300.00000	6900.00			
GUARDRAIL END TREATMENT, OS							
0017 601-99105	81.920	m	32.00000	2621.44			
GUARDRAIL, W BEAM, 1.905 m SPACING							
0018 602-06729	18.000	EACH	3.85000	69.30			
BARRIER DELINEATOR							
0019 610-05527	170.000	Mg	65.00000	11050.00			
HMA FOR APPROACHES							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 368 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,456.10
CALL ORDER : 368
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25157-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2231526 WALSH CONSTR CO. OF ILL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-06259	144.600 m2	54.04000	7814.18				
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm							
0021 616-02320	884.000 m2	2.50000	2210.00				
GEOTEXTILES							
0022 616-06405	608.000 Mg	26.37000	16032.96				
RIPRAP, REVETMENT							
0023 621-01004	1.000 EACH	550.00000	550.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0024 621-06559	1000.000 m2	1.32000	1320.00				
MULCHED SEEDING, R							
0025 701-05686	193.400 m	141.55000	27375.77				
PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm							
0026 702-51005	98.900 m3	400.00000	39560.00				
CONCRETE, A, SUBSTRUCTURE							
0027 702-51015	8.000 m3	1062.69000	8501.52				
CONCRETE, B, FOOTINGS							
0028 702-51863	88.000 EACH	5.55000	488.40				
FIELD DRILLED HOLE IN CONCRETE							
0029 703-51030	15583.000 kg	0.85000	13245.55				
REINFORCING STEEL							
0030 703-51032	14221.000 kg	1.07000	15216.47				
REINFORCING STEEL, EPOXY COATED							
0031 704-51002	186.900 m3	700.00000	130830.00				
CONCRETE, C, SUPERSTRUCTURE							
0032 706-05732	4.000 EACH	1000.44000	4001.76				
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0033 706-51020	16.400 m3	668.22000	10958.81				
CONCRETE, C, RAILING							
0034 709-51821	LUMP	3290.00000	3290.00				
SURFACE SEAL							
0035 801-04308	5.000 EACH	85.00000	425.00				
ROAD CLOSURE SIGN ASSEMBLY							
0036 801-06605	6.000 EACH	59.00000	354.00				
BARRICADE, IIIA							
0037 801-06606	4.000 EACH	98.00000	392.00				
BARRICADE, IIIB							
0038 801-06625	36.000 EACH	52.00000	1872.00				
DETOUR ROUTE MARKER ASSEMBLY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 368 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 471,456.10
CALL ORDER : 368
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25157-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14
COUNTIES : JASPER

SET-ASIDE :

(4) 36-2231526 WALSH CONSTR CO. OF ILL							
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0039 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	101.00000	2424.00			
0040 801-06775 MAINTAINING TRAFFIC		LUMP	2208.72000	2208.72			
0041 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	30.000	m	0.78000	23.40			
0042 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	241.000	m	0.78000	187.98			
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000	EACH	4.34000	17.36			
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	28.14000	168.84			
SECTION TOTALS			\$	543,599.23			
CONTRACT TOTALS			\$	543,599.23			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 374 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,345,344.24
CALL ORDER : 374
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25165-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	154.000	m3	40.00000	6160.00	45.00000	6930.00	100.00000	15400.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	145.000	m3	35.00000	5075.00	50.00000	7250.00	22.00000	3190.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	17.000	m3	80.00000	1360.00	65.00000	1105.00	50.00000	850.00
0018 213-52830 FLOWABLE MORTAR	147.000	m3	100.00000	14700.00	200.00000	29400.00	90.00000	13230.00
0019 303-02051 STONE, 2	1195.000	Mg	16.00000	19120.00	14.36000	17160.20	17.00000	20315.00
0020 303-52308 COMPACTED AGGREGATE, O, 53	182.000	Mg	25.00000	4550.00	25.00000	4550.00	22.00000	4004.00
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	1797.000	Mg	38.00000	68286.00	36.84000	66201.48	36.84000	66201.48
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	499.000	Mg	43.00000	21457.00	41.99000	20953.01	41.99000	20953.01
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	300.000	Mg	56.00000	16800.00	53.97000	16191.00	53.97000	16191.00
0024 406-05521 ASPHALT FOR TACK COAT	4890.000	m2	0.50000	2445.00	0.46000	2249.40	0.46000	2249.40
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1200.00000	7200.00	1140.00000	6840.00	1140.00000	6840.00
0026 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1700.00000	1700.00	1600.00000	1600.00	1600.00000	1600.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2400.00000	4800.00	2230.00000	4460.00	2230.00000	4460.00
0028 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3300.00000	6600.00	3165.00000	6330.00	3165.00000	6330.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	398.145	m	32.00000	12740.64	30.00000	11944.35	30.00000	11944.35
0030 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	55.00000	55.00	50.00000	50.00	50.00000	50.00
0031 602-06729 BARRIER DELINEATOR	100.000	EACH	8.00000	800.00	7.50000	750.00	6.00000	600.00
0032 603-06040 FENCE, FARM FIELD, 1190 mm	75.000	m	40.00000	3000.00	38.70000	2902.50	38.70000	2902.50
0033 610-05527 HMA FOR APPROACHES	930.000	Mg	70.00000	65100.00	67.64000	62905.20	67.64000	62905.20
0034 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	502.000	m2	45.00000	22590.00	65.00000	32630.00	48.00000	24096.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 374 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,345,344.24
CALL ORDER : 374
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25165-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	20000.00000	40000.00	40000.00000	80000.00	30000.00000	60000.00
0036 616-02320 GEOTEXTILES	4569.000	m2	3.00000	13707.00	2.16000	9869.04	2.00000	9138.00
0037 616-06405 RIPRAP, REVETMENT	695.000	Mg	20.00000	13900.00	33.29000	23136.55	20.00000	13900.00
0038 616-51366 SLOPEWALL, CONCRETE, 125 mm	168.000	m2	45.00000	7560.00	75.00000	12600.00	50.00000	8400.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	725.00000	1450.00	700.00000	1400.00	200.00000	400.00
0040 621-06545 FERTILIZER	0.947	Mg	525.01000	497.18	497.00000	470.66	500.00000	473.50
0041 621-06553 SEED MIXTURE, R	200.000	kg	6.50000	1300.00	6.25000	1250.00	7.70000	1540.00
0042 621-06565 MULCHING MATERIAL	4.800	Mg	500.00000	2400.00	490.00000	2352.00	500.00000	2400.00
0043 701-51195 PILE, STEEL H, HP 310 X 79	134.000	m	175.00000	23450.00	150.00000	20100.00	165.00000	22110.00
0044 701-91792 PILE TIP, STEEL H	18.000	EACH	100.00000	1800.00	150.00000	2700.00	125.00000	2250.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	164.500	m3	900.00000	148050.00	7.00000	1151.50	1000.00000	164500.00
0046 702-51015 CONCRETE, B, FOOTINGS	35.000	m3	300.00000	10500.00	500.00000	17500.00	1000.00000	35000.00
0047 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	696.800	kg	6.00000	4180.80	8.00000	5574.40	7.60000	5295.68
0048 702-51863 FIELD DRILLED HOLE IN CONCRETE	901.000	EACH	12.00000	10812.00	7.00000	6307.00	8.00000	7208.00
0049 703-51030 REINFORCING STEEL	15915.000	kg	1.40000	22281.00	1.25000	19893.75	1.20000	19098.00
0050 703-51032 REINFORCING STEEL, EPOXY COATED	151612.000	kg	1.40000	212256.80	1.45000	219837.40	1.25000	189515.00
0051 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	785.400	m3	450.00000	353430.00	400.00000	314160.00	475.00000	373065.00
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1200.00000	9600.00	2000.00000	16000.00	1100.00000	8800.00
0053 706-51020 CONCRETE, C, RAILING	139.700	m3	385.00000	53784.50	600.00000	83820.00	350.00000	48895.00
0054 709-51821 SURFACE SEAL		LUMP	22500.00000	22500.00	21280.00000	21280.00	21956.00000	21956.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 374 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,345,344.24
CALL ORDER : 374
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25165-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 711-51038 STRUCTURAL STEEL		LUMP	153000.00000	153000.00	299000.00000	299000.00	190000.00000	190000.00
0056 711-51864 DRILLED HOLE	2544.000	EACH	16.50000	41976.00	16.00000	40704.00	16.00000	40704.00
0057 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	60000.00000	60000.00	100000.00000	100000.00	55000.00000	55000.00
0058 711-90658 BEAM, REPAIR		LUMP	120000.00000	120000.00	50000.00000	50000.00	55400.00000	55400.00
0059 711-92500 ANCHOR ROD	360.000	EACH	35.00000	12600.00	35.00000	12600.00	26.00000	9360.00
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	44.000	m	100.00000	4400.00	80.00000	3520.00	70.00000	3080.00
0061 715-05407 PIPE, END BENT DRAIN, 150 mm	14.000	m	60.00000	840.00	60.00000	840.00	50.00000	700.00
0062 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	250.00000	250.00	300.00000	300.00	275.00000	275.00
0063 715-91361 PIPE, PVC, 150 mm	6.800	m	145.00000	986.00	350.00000	2380.00	120.00000	816.00
0064 720-90017 INLET, J FILL AND ABANDON	8.000	EACH	450.00000	3600.00	700.00000	5600.00	250.00000	2000.00
0065 720-99315 CLEAN EXISTING CATCH BASINS	2.000	EACH	500.00000	1000.00	450.00000	900.00	250.00000	500.00
0066 724-51925 STRUCTURAL EXPANSION JOINT, SS	59.906	m	325.00000	19469.45	375.00000	22464.75	300.00000	17971.80
0067 726-92406 BEARING ASSEMBLY, ELASTOMERIC	14.000	EACH	1000.00000	14000.00	1200.00000	16800.00	800.00000	11200.00
0068 726-93803 BEARING ASSEMBLIES, RESET		LUMP	20000.00000	20000.00	15000.00000	15000.00	15000.00000	15000.00
0069 726-96576 BEARING ASSEMBLY, FIXED	7.000	EACH	2000.00000	14000.00	2400.00000	16800.00	800.00000	5600.00
0070 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	37.000	EACH	1225.00000	45325.00	1400.00000	51800.00	1000.00000	37000.00
0071 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1105.000	m	0.75000	828.75	0.25000	276.25	0.70000	773.50
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5905.000	m	3.25000	19191.25	3.18000	18777.90	2.99000	17655.95
0073 801-06605 BARRICADE, IIIA	10.000	EACH	110.00000	1100.00	180.00000	1800.00	95.00000	950.00
0074 801-06606 BARRICADE, IIIB	22.000	EACH	150.00000	3300.00	190.00000	4180.00	125.00000	2750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 374 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,345,344.24
CALL ORDER : 374
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25165-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	210.00000	8610.00	170.00000	6970.00	175.00000	7175.00
0076 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	80.00000	160.00	45.00000	90.00	75.00000	150.00
0077 801-06710 FLASHING ARROW SIGN	540.000	DAY	15.00000	8100.00	16.00000	8640.00	20.00000	10800.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	25000.00000	25000.00	22000.00000	22000.00
0079 802-96800 SHEAR STUD CONNECTOR	9489.000	EACH	1.60000	15182.40	1.80000	17080.20	1.50000	14233.50
0080 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	658.000	m	0.50000	329.00	0.25000	164.50	0.43000	282.94
0081 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	573.000	m	0.50000	286.50	0.25000	143.25	0.43000	246.39
0082 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1510.000	m	0.50000	755.00	0.25000	377.50	0.43000	649.30
0083 808-06716 LINE, REMOVE	2448.000	m	0.90000	2203.20	1.64000	4014.72	0.80000	1958.40
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000	EACH	45.00000	1260.00	33.50000	938.00	42.00000	1176.00
SECTION TOTALS				\$ 2,666,322.22		\$ 2,876,903.98		\$ 2,881,636.90
CONTRACT TOTALS				\$ 2,666,322.22		\$ 2,876,903.98		\$ 2,881,636.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 374 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,345,344.24
CALL ORDER : 374
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25165-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0906416		WEDDLE BROTHERS CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925	9.000	MOS	1335.75000	12021.75			
FIELD OFFICE, 51.1 m2							
0002 105-06845		LUMP	29912.38000	29912.38			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	162422.34000	162422.34			
MOBILIZATION AND DEMOBILIZATION							
0004 202-02240	366.000	m2	6.75000	2470.50			
PAVEMENT, REMOVE							
0005 202-02241	441.000	m	12.73000	5613.93			
GUARDRAIL, REMOVE							
0006 202-51328		LUMP	385786.61000	385786.61			
PRESENT STRUCTURE, REMOVE PORTIONS							
0007 202-51368	21.000	m2	81.05000	1702.05			
SLOPEWALL, REMOVE							
0008 202-96133	44.000	m	25.10000	1104.40			
PIPE, REMOVE							
0009 202-99187	75.000	m	9.88000	741.00			
FENCE, FARM FIELD, REMOVE							
0010 203-02000	13644.000	m3	12.14000	165638.16			
EXCAVATION, COMMON							
0011 203-02070	825.000	m3	30.58000	25228.50			
BORROW							
0012 203-02080	0.541	km	7696.76000	4163.95			
LINEAR GRADING							
0013 203-93444	25005.000	Mg	15.81000	395329.05			
BACKFILL, ROCK							
0014 206-51220	66.000	m3	73.44000	4847.04			
EXCAVATION, WET							
0015 206-51230	154.000	m3	40.74000	6273.96			
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0016 211-02060	145.000	m3	40.10000	5814.50			
B BORROW FOR STRUCTURE BACKFILL							
0017 211-06467	17.000	m3	59.32000	1008.44			
AGGREGATE FOR END BENT BACKFILL							
0018 213-52830	147.000	m3	173.85000	25555.95			
FLOWABLE MORTAR							
0019 303-02051	1195.000	Mg	14.25000	17028.75			
STONE, 2							
0020 303-52308	182.000	Mg	19.28000	3508.96			
COMPACTED AGGREGATE, O, 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 374 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,345,344.24
CALL ORDER : 374
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25165-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0906416		WEDDLE BROTHERS CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	1797.000	Mg	38.02000	68321.94			
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	499.000	Mg	43.90000	21906.10			
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	300.000	Mg	56.46000	16938.00			
0024 406-05521 ASPHALT FOR TACK COAT	4890.000	m2	0.49000	2396.10			
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1191.63000	7149.78			
0026 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1672.46000	1672.46			
0027 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2331.00000	4662.00			
0028 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3308.34000	6616.68			
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	398.145	m	31.56000	12565.46			
0030 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	52.26000	52.26			
0031 602-06729 BARRIER DELINEATOR	100.000	EACH	7.84000	784.00			
0032 603-06040 FENCE, FARM FIELD, 1190 mm	75.000	m	41.14000	3085.50			
0033 610-05527 HMA FOR APPROACHES	930.000	Mg	71.44000	66439.20			
0034 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	502.000	m2	50.48000	25340.96			
0035 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	39351.19000	78702.38			
0036 616-02320 GEOTEXTILES	4569.000	m2	21.31000	97365.39			
0037 616-06405 RIPRAP, REVETMENT	695.000	Mg	36.39000	25291.05			
0038 616-51366 SLOPEWALL, CONCRETE, 125 mm	168.000	m2	30.59000	5139.12			
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	836.23000	1672.46			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 374 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,345,344.24
CALL ORDER : 374
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25165-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63
COUNTIES : VIGO

SET-ASIDE :

		(4) 35-0906416					
		WEDDLE BROTHERS CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	621-06545 FERTILIZER	0.947 Mg	692.48000	655.78			
0041	621-06553 SEED MIXTURE, R	200.000 kg	9.22000	1844.00			
0042	621-06565 MULCHING MATERIAL	4.800 Mg	533.48000	2560.70			
0043	701-51195 PILE, STEEL H, HP 310 X 79	134.000 m	144.49000	19361.66			
0044	701-91792 PILE TIP, STEEL H	18.000 EACH	103.84000	1869.12			
0045	702-51005 CONCRETE, A, SUBSTRUCTURE	164.500 m3	1134.78000	186671.31			
0046	702-51015 CONCRETE, B, FOOTINGS	35.000 m3	2126.74000	74435.90			
0047	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	696.800 kg	5.45000	3797.56			
0048	702-51863 FIELD DRILLED HOLE IN CONCRETE	901.000 EACH	7.85000	7072.85			
0049	703-51030 REINFORCING STEEL	15915.000 kg	1.30000	20689.50			
0050	703-51032 REINFORCING STEEL, EPOXY COATED	151612.000 kg	1.41000	213772.92			
0051	704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	785.400 m3	530.53000	416678.26			
0052	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1391.50000	11132.00			
0053	706-51020 CONCRETE, C, RAILING	139.700 m3	411.55000	57493.54			
0054	709-51821 SURFACE SEAL	LUMP	22996.38000	22996.38			
0055	711-51038 STRUCTURAL STEEL	LUMP	168532.42000	168532.42			
0056	711-51864 DRILLED HOLE	2544.000 EACH	10.45000	26584.80			
0057	711-51877 JACKING AND SUPPORTING BEAMS	LUMP	20083.24000	20083.24			
0058	711-90658 BEAM, REPAIR	LUMP	97012.71000	97012.71			
0059	711-92500 ANCHOR ROD	360.000 EACH	37.00000	13320.00			
0060	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	44.000 m	85.73000	3772.12			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 374 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,345,344.24
CALL ORDER : 374
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25165-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0906416		WEDDLE BROTHERS CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05407	14.000 m	51.38000	719.32				
PIPE, END BENT DRAIN, 150 mm							
0062 715-46000	1.000 EACH	156.79000	156.79				
PIPE END SECTION, 300 mm							
0063 715-91361	6.800 m	53.97000	367.00				
PIPE, PVC, 150 mm							
0064 720-90017	8.000 EACH	156.79000	1254.32				
INLET, J FILL AND ABANDON							
0065 720-99315	2.000 EACH	156.79000	313.58				
CLEAN EXISTING CATCH BASINS							
0066 724-51925	59.906 m	282.12000	16900.68				
STRUCTURAL EXPANSION JOINT, SS							
0067 726-92406	14.000 EACH	685.64000	9598.96				
BEARING ASSEMBLY, ELASTOMERIC							
0068 726-93803	LUMP	10782.23000	10782.23				
BEARING ASSEMBLIES, RESET							
0069 726-96576	7.000 EACH	1789.39000	12525.73				
BEARING ASSEMBLY, FIXED							
0070 726-97941	37.000 EACH	831.79000	30776.23				
BEARING ASSEMBLY, TFE ELASTOMERIC							
0071 801-06203	1105.000 m	0.75000	828.75				
TEMPORARY PAVEMENT MARKING, 100 mm							
0072 801-06207	5905.000 m	3.15000	18600.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0073 801-06605	10.000 EACH	99.30000	993.00				
BARRICADE, IIIA							
0074 801-06606	22.000 EACH	130.66000	2874.52				
BARRICADE, IIIB							
0075 801-06640	41.000 EACH	182.93000	7500.13				
CONSTRUCTION SIGN, A							
0076 801-06645	2.000 EACH	78.40000	156.80				
CONSTRUCTION SIGN, B							
0077 801-06710	540.000 DAY	13.59000	7338.60				
FLASHING ARROW SIGN							
0078 801-06775	LUMP	30803.24000	30803.24				
MAINTAINING TRAFFIC							
0079 802-96800	9489.000 EACH	1.97000	18693.33				
SHEAR STUD CONNECTOR							
0080 808-06711	658.000 m	0.49000	322.42				
LINE, PAINT, BROKEN, WHITE, 100 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 374 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,345,344.24
CALL ORDER : 374
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25165-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63
COUNTIES : VIGO

SET-ASIDE :

=====							
		(4) 35-0906416					
		WEDDLE BROTHERS CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0081	808-06713	573.000 m	0.49000	280.77			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0082	808-06714	1510.000 m	0.49000	739.90			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0083	808-06716	2448.000 m	0.85000	2080.80			
	LINE, REMOVE						
0084	808-75998	28.000 EACH	43.90000	1229.20			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS			\$ 3,248,446.88			

	CONTRACT TOTALS			\$ 3,248,446.88			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 382 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,050,920.06

ROUTE : NHS US 30

CALL ORDER : 382
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25229-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 09/15/01 COMPLETION DATE
RURAL

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 2002003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1339168	LAPORTE CONSTRUCTION CO	CONDITIONAL	\$ 872,684.50	100.0000%	
2	36-2231526	WALSH CONSTR CO OF ILL		\$ 956,515.87	109.6061%	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 36-2231526 WALSH CONSTR CO. OF ILL		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1434.58000	8607.48	2046.67000	12280.02	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3964.79000	3964.79	110057.90000	110057.90	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	43614.01000	43614.01	40000.00000	40000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	2959.72000	2959.72	4500.00000	4500.00	
0005 202-02240 PAVEMENT, REMOVE	358.000	m2	20.77000	7435.66	19.26000	6895.08	
0006 202-02241 GUARDRAIL, REMOVE	142.000	m	19.00000	2698.00	20.00000	2840.00	
0007 202-02278 CURB, CONCRETE, REMOVE	19.000	m	38.48000	731.12	21.32000	405.08	
0008 202-51133 RAILING, REMOVE	18.000	m	33.76000	607.68	14.42000	259.56	
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	143357.39000	143357.39	130000.00000	130000.00	
0010 202-91385 INLET, REMOVE	1.000	EACH	365.61000	365.61	112.86000	112.86	
0011 202-96133 PIPE, REMOVE	34.000	m	32.37000	1100.58	20.88000	709.92	
0012 203-02000 EXCAVATION, COMMON	748.000	m3	28.80000	21542.40	18.30000	13688.40	
0013 203-02080 LINEAR GRADING	0.500	km	8689.66000	4344.83	8190.40000	4095.20	
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	818.000	m	6.10000	4989.80	6.10000	4989.80	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 382 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,050,920.06

ROUTE : NHS US 30

CALL ORDER : 382

CONTRACT ID : B -25229-A

COUNTIES : LAPORTE

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 36-2231526 WALSH CONSTR CO. OF ILL		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	40.000	m	115.97000	4638.80	23.13000	925.20		
0016 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	50.00000	100.00	50.00000	100.00		
0017 206-51220 EXCAVATION, WET	473.000	m3	21.23000	10041.79	20.71000	9795.83		
0018 206-51817 SHEET PILING, STEEL	474.100	m2	21.80000	10335.38	0.01000	4.74		
0019 206-93520 TEMPORARY SHEET PILING	688.900	m2	45.32000	31220.95	0.01000	6.89		
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	652.300	m3	37.72000	24604.76	39.89000	26020.25		
0021 213-52830 FLOWABLE MORTAR	14.100	m3	89.03000	1255.32	105.42000	1486.42		
0022 303-52308 COMPACTED AGGREGATE, O, 53	849.400	Mg	19.91000	16911.55	15.00000	12741.00		
0023 401-05467 MILLED HMA CORRUGATIONS	491.000	m	4.95000	2430.45	4.95000	2430.45		
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	1088.100	Mg	42.00000	45700.20	45.00000	48964.50		
0025 402-05490 HMA SURFACE 9.5 mm, SHOULDER	113.000	Mg	65.60000	7412.80	70.00000	7910.00		
0026 406-05520 ASPHALT FOR TACK COAT	0.400	Mg	1381.00000	552.40	1381.10000	552.44		
0027 503-05310 TERMINAL JOINT	50.400	m	392.30000	19771.92	296.63000	14950.15		
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1210.00000	4840.00		
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2275.00000	9100.00		
0030 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	1150.00000	1150.00		
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	72.390	m	39.00000	2823.21	33.00000	2388.87		
0032 602-06646 TEMPORARY CONCRETE BARRIER	360.000	m	42.58000	15328.80	50.00000	18000.00		
0033 602-06729 BARRIER DELINEATOR	4.000	EACH	7.00000	28.00	5.98000	23.92		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 382 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,050,920.06
CALL ORDER : 382
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25229-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NHS US 30
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 36-2231526 WALSH CONSTR CO. OF ILL		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	481.200	m2	64.60000	31085.52	53.19000	25595.03		
0035 616-02320 GEOTEXTILES	309.000	m2	3.95000	1220.55	4.65000	1436.85		
0036 616-06405 RIPRAP, REVETMENT	482.000	Mg	31.61000	15236.02	26.45000	12748.90		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	500.00000	500.00		
0038 621-06559 MULCHED SEEDING, R	2747.000	m2	1.10000	3021.70	1.10000	3021.70		
0039 621-06567 WATER	49.700	kL	0.50000	24.85	0.50000	24.85		
0040 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	132.000	m	194.18000	25631.76	249.93000	32990.76		
0041 702-04433 FLOOR DRAIN, PVC, 150 mm	16.000	EACH	100.99000	1615.84	61.18000	978.88		
0042 702-51015 CONCRETE, B, FOOTINGS	126.800	m3	401.94000	50965.99	350.00000	44380.00		
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	226.000	EACH	9.01000	2036.26	9.64000	2178.64		
0044 702-93722 CONCRETE, C	89.900	m3	392.51000	35286.65	263.22000	23663.48		
0045 703-01540 THREADED TIE BAR ASSEMBLY	234.000	EACH	20.39000	4771.26	20.30000	4750.20		
0046 703-06028 REINFORCING BARS	6381.000	kg	0.97000	6189.57	1.20000	7657.20		
0047 703-06029 REINFORCING BARS, EPOXY COATED	11534.000	kg	1.12000	12918.08	1.35000	15570.90		
0048 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1457.09000	5828.36	1032.17000	4128.68		
0049 706-51020 CONCRETE, C, RAILING	6.000	m3	1773.63000	10641.78	863.08000	5178.48		
0051 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	2700.00000	2700.00		
0052 709-99046 SURFACE SEAL, RAILING TRANSITION		LUMP	300.00000	300.00	350.00000	350.00		
0053 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	33.200	m2	662.50000	21995.00	415.79000	13804.23		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 382 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,050,920.06
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CONTRACT ID : B -25229-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NHS US 30
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 36-2231526 WALSH CONSTR CO. OF ILL		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 714-03587 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 8400 mm x 1800 mm	30.200 m	4955.80000	149665.16	6401.66000	193330.13		
0055 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	16.000 m	113.64000	1818.24	112.80000	1804.80		
0056 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	12.200 m	125.80000	1534.76	140.66000	1716.05		
0057 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	6.200 m	198.20000	1228.84	418.18000	2592.72		
0058 715-46005 PIPE END SECTION, 375 mm	1.000 EACH	581.75000	581.75	176.85000	176.85		
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1593.000 m	2.90000	4619.70	2.90000	4619.70		
0061 801-06640 CONSTRUCTION SIGN, A	33.000 EACH	55.00000	1815.00	55.00000	1815.00		
0062 801-06775 MAINTAINING TRAFFIC	LUMP	7887.78000	7887.78	40000.00000	40000.00		
0063 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	173.000 m	1.20000	207.60	1.20000	207.60		
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	690.000 m	1.20000	828.00	1.20000	828.00		
0065 808-06716 LINE, REMOVE	886.000 m	1.15000	1018.90	1.15000	1018.90		
0066 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	56.000 m	6.75000	378.00	6.75000	378.00		
0067 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	56.000 m	6.75000	378.00	6.75000	378.00		
0068 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	14.000 m	6.75000	94.50	6.75000	94.50		
0069 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	683.000 m	1.20000	819.60	1.20000	819.60		
0070 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	5600.00000	11200.00	4500.00000	9000.00		
0071 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	30.00000	120.00	30.00000	120.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,050,920.06
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CONTRACT ID : B -25229-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NHS US 30
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 36-2231526 WALSH CONSTR CO. OF ILL		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0072 801-06710 FLASHING ARROW SIGN	170.000	DAY	13.00000	2210.00	13.00000	2210.00		
0073 720-45075 INLET, R13	1.000	EACH	634.08000	634.08	1522.76000	1522.76		
SECTION TOTALS			\$	872,684.50	\$	956,515.87		
CONTRACT TOTALS			\$	872,684.50	\$	956,515.87		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,858,102.74

ROUTE : NHS US 31

CALL ORDER : 384
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25230-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 09/28/01 COMPLETION DATE
RURAL

COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) : 1536012
1536013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 1,735,078.08	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,740,386.86	100.3059%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 2,062,203.32	118.8536%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-01925	6.000	MOS	1200.00000	7200.00	1952.65000	11715.90	1200.00000	7200.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	7000.00000	7000.00	3728.31000	3728.31	9000.00000	9000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	70000.00000	70000.00	83846.00000	83846.00	103000.00000	103000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	5000.00000	5000.00	2330.02000	2330.02	13000.00000	13000.00
	CLEARING RIGHT OF WAY , STR NO 2								
0005	201-90788		LUMP	7500.00000	7500.00	2189.02000	2189.02	12000.00000	12000.00
	DEBRIS, REMOVE FROM CHANNEL, STR NO 2								
0007	202-02240	615.000	m2	18.00000	11070.00	17.07000	10498.05	21.00000	12915.00
	PAVEMENT, REMOVE								
0008	202-02241	625.000	m	12.00000	7500.00	10.94000	6837.50	6.25000	3906.25
	GUARDRAIL, REMOVE								
0010	202-51133	545.000	m	9.84000	5362.80	6.50000	3542.50	11.00000	5995.00
	RAILING, REMOVE								
0011	202-51328		LUMP	35000.00000	35000.00	42647.04000	42647.04	113000.00000	113000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1								
0012	202-51328		LUMP	40000.00000	40000.00	60949.22000	60949.22	185000.00000	185000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2								
0013	202-60820	1680.000	m2	4.00000	6720.00	4.17000	7005.60	1.90000	3192.00
	SURFACE MILLING, ASPHALT								
0014	202-60822	3146.200	m2	4.00000	12584.80	4.19000	13182.58	3.20000	10067.84
	SURFACE MILLING, PORTLAND CEMENT CONCRETE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,858,102.74
CALL ORDER : 384
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25230-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NHS US 31
COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-99187 FENCE, FARM FIELD, REMOVE	40.000	m	40.00000	1600.00	25.00000	1000.00	11.00000	440.00
0016 202-99383 TERMINAL JOINT, REMOVE	60.000	m	33.00000	1980.00	186.83000	11209.80	78.00000	4680.00
0017 203-02000 EXCAVATION, COMMON	1300.000	m3	10.50000	13650.00	19.94000	25922.00	21.00000	27300.00
0018 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1065.000	m	6.00000	6390.00	4.92000	5239.80	6.00000	6390.00
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	63.000	m3	26.16000	1648.08	47.38000	2984.94	53.00000	3339.00
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	65.500	m3	31.50000	2063.25	33.97000	2225.04	45.00000	2947.50
0021 303-52308 COMPACTED AGGREGATE, 0, 53	348.000	Mg	16.50000	5742.00	21.37000	7436.76	26.00000	9048.00
0022 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1700.000	Mg	15.40000	26180.00	21.63000	36771.00	18.00000	30600.00
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	140.000	Mg	160.00000	22400.00	140.00000	19600.00	62.00000	8680.00
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	1615.000	Mg	58.00000	93670.00	36.50000	58947.50	58.50000	94477.50
0025 402-05484 HMA BASE C50.0 mm, SHOULDER	550.000	Mg	50.00000	27500.00	42.50000	23375.00	61.50000	33825.00
0026 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	410.000	Mg	47.00000	19270.00	41.00000	16810.00	55.50000	22755.00
0027 402-05490 HMA SURFACE 9.5 mm, SHOULDER	350.000	Mg	60.00000	21000.00	52.00000	18200.00	71.00000	24850.00
0028 406-05520 ASPHALT FOR TACK COAT	4.200	Mg	200.00000	840.00	180.00000	756.00	285.00000	1197.00
0029 503-05310 TERMINAL JOINT	60.000	m	270.00000	16200.00	899.37000	53962.20	380.00000	22800.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1300.00000	10400.00	1150.00000	9200.00	1210.00000	9680.00
0031 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	6000.00000	24000.00	5300.00000	21200.00	5500.00000	22000.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2400.00000	14400.00	2150.00000	12900.00	2250.00000	13500.00
0033 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3500.00000	14000.00	3150.00000	12600.00	3300.00000	13200.00
0034 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1200.00000	1200.00	750.00000	750.00	785.00000	785.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,858,102.74
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CONTRACT ID : B -25230-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NHS US 31
COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	2400.00000	2400.00	2150.00000	2150.00	2250.00000	2250.00
0036 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	438.150	m	35.00000	15335.25	31.40000	13757.91	33.00000	14458.95
0037 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	411.480	m	54.00000	22219.92	48.50000	19956.78	50.00000	20574.00
0038 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2000.00000	4000.00	1750.00000	3500.00	1830.00000	3660.00
0039 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	880.000	m	55.00000	48400.00	54.69000	48127.20	95.00000	83600.00
0040 602-06729 BARRIER DELINEATOR	36.000	EACH	10.00000	360.00	8.00000	288.00	7.30000	262.80
0041 603-06040 FENCE, FARM FIELD, 1190 mm	40.000	m	80.00000	3200.00	56.45000	2258.00	72.00000	2880.00
0042 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	937.800	m2	48.00000	45014.40	63.95000	59972.31	52.00000	48765.60
0043 616-02320 GEOTEXTILES	2060.000	m2	4.18000	8610.80	3.14000	6468.40	5.00000	10300.00
0044 616-06405 RIPRAP, REVETMENT	1420.000	Mg	22.00000	31240.00	27.57000	39149.40	20.50000	29110.00
0045 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR NO 2		LUMP	24000.00000	24000.00	38000.00000	38000.00	20000.00000	20000.00
0046 619-93423 POLLUTION CONTROL , STR NO 1		LUMP	3000.00000	3000.00	4000.00000	4000.00	2000.00000	2000.00
0047 619-93423 POLLUTION CONTROL , STR NO 2		LUMP	3500.00000	3500.00	4000.00000	4000.00	2000.00000	2000.00
0048 619-97157 PAINT END DIAPHRAGMS AND BEAM ENDS , 1.5 m, STR NO 1		LUMP	20000.00000	20000.00	18000.00000	18000.00	20000.00000	20000.00
0049 621-06574 SODDING	1350.000	m2	6.00000	8100.00	4.38000	5913.00	4.50000	6075.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	13.600	m3	530.00000	7208.00	598.71000	8142.46	440.00000	5984.00
0051 702-51015 CONCRETE, B, FOOTINGS	4.100	m3	402.00000	1648.20	803.98000	3296.32	390.00000	1599.00
0052 702-51100 DRAIN PIPE, CAST IRON, 150 mm	110.800	kg	6.61000	732.39	15.42000	1708.54	8.60000	952.88

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 702-51110	348.400	kg	6.61000	2302.92	15.36000	5351.42	4.00000	1393.60
GRATES, BASINS, AND FITTINGS, CAST IRON								
0054 702-51863	2136.000	EACH	6.00000	12816.00	7.90000	16874.40	9.50000	20292.00
FIELD DRILLED HOLE IN CONCRETE								
0055 703-01540	252.000	EACH	13.00000	3276.00	15.06000	3795.12	11.00000	2772.00
THREADED TIE BAR ASSEMBLY								
0056 703-51030	12673.000	kg	1.25000	15841.25	0.94000	11912.62	1.40000	17742.20
REINFORCING STEEL								
0057 703-51032	37376.000	kg	1.33000	49710.08	1.13000	42234.88	1.60000	59801.60
REINFORCING STEEL, EPOXY COATED								
0058 703-97936	404.000	EACH	12.00000	4848.00	17.70000	7150.80	13.50000	5454.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0059 704-51002	143.200	m3	656.00000	93939.20	618.29000	88539.13	600.00000	85920.00
CONCRETE, C, SUPERSTRUCTURE								
0060 706-05732	16.000	EACH	1200.00000	19200.00	1000.00000	16000.00	1200.00000	19200.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0061 706-51025	532.400	m	105.00000	55902.00	90.00000	47916.00	145.00000	77198.00
CONCRETE, C, RAILING								
0062 709-51821		LUMP	6000.00000	6000.00	4600.00000	4600.00	6000.00000	6000.00
SURFACE SEAL , STR NO 1								
0063 709-51821		LUMP	7000.00000	7000.00	5900.00000	5900.00	7500.00000	7500.00
SURFACE SEAL , STR NO 2								
0064 710-51870	5.000	m2	324.00000	1620.00	725.04000	3625.20	400.00000	2000.00
REPOINTING MASONRY IN STRUCTURES								
0065 711-01786	2660.000	EACH	16.00000	42560.00	14.00000	37240.00	16.00000	42560.00
STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE								
0066 711-51038		LUMP	100000.00000	100000.00	123933.50000	123933.50	80000.00000	80000.00
STRUCTURAL STEEL , STR NO 1								
0067 711-51038		LUMP	175000.00000	175000.00	99489.50000	99489.50	135000.00000	135000.00
STRUCTURAL STEEL , STR NO 2								
0068 711-51877		LUMP	40000.00000	40000.00	20658.63000	20658.63	16000.00000	16000.00
JACKING AND SUPPORTING BEAMS , STR NO 1								
0069 715-05053	47.500	m	32.84000	1559.90	62.84000	2984.90	42.00000	1995.00
PIPE, UNDERDRAIN OUTLET, 150 mm								
0070 715-05203	450.000	m	13.00000	5850.00	10.96000	4932.00	6.50000	2925.00
PIPE, TYPE 4, CIRCULAR, 100 mm								
0071 718-06528	6.000	EACH	70.00000	420.00	236.55000	1419.30	490.00000	2940.00
OUTLET PROTECTOR, 1								
0072 718-52610	105.000	m3	31.31000	3287.55	34.97000	3671.85	71.00000	7455.00
AGGREGATE FOR UNDERDRAINS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 384 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,858,102.74
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CONTRACT ID : B -25230-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NHS US 31
COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 718-99153 GEOTEXTILES FOR UNDERDRAIN	892.500	m2	4.78000	4266.15	2.02000	1802.85	2.40000	2142.00
0074 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	26.000	m2	107.69000	2799.94	347.59000	9037.34	425.00000	11050.00
0075 722-51842 BRIDGE DECK OVERLAY	3247.400	m2	40.00000	129896.00	40.29000	130837.75	44.00000	142885.60
0076 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	8.000	m3	395.00000	3160.00	395.00000	3160.00	395.00000	3160.00
0077 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	264.000	m2	75.00000	19800.00	143.63000	37918.32	120.00000	31680.00
0078 724-03276 EXPANSION JOINT SEALING SYSTEM	53.000	m	250.00000	13250.00	453.90000	24056.70	310.00000	16430.00
0079 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	750.00000	12000.00	600.00000	9600.00	625.00000	10000.00
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	10335.000	m	3.20000	33072.00	2.90000	29971.50	3.10000	32038.50
0081 801-06606 BARRICADE, IIIB	11.000	EACH	150.00000	1650.00	75.00000	825.00	85.00000	935.00
0082 801-06640 CONSTRUCTION SIGN, A	88.000	EACH	130.00000	11440.00	65.00000	5720.00	75.00000	6600.00
0083 801-06710 FLASHING ARROW SIGN	720.000	DAY	15.00000	10800.00	12.00000	8640.00	12.50000	9000.00
0084 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	23402.85000	23402.85	65000.00000	65000.00
0085 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	6000.00000	24000.00	5500.00000	22000.00	3500.00000	14000.00
0086 801-97643 TEMPORARY BUZZ STRIPS	1100.000	m	10.50000	11550.00	9.80000	10780.00	10.20000	11220.00
0087 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	1025.000	m	0.36000	369.00	0.32000	328.00	0.35000	358.75
0088 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1260.000	m	0.36000	453.60	0.32000	403.20	0.35000	441.00
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1260.000	m	0.36000	453.60	0.32000	403.20	0.35000	441.00
0090 808-06716 LINE, REMOVE	4695.000	m	1.00000	4695.00	0.80000	3756.00	0.85000	3990.75
0091 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000	EACH	15.00000	450.00	8.91000	267.30	13.00000	390.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 384 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,858,102.74
CALL ORDER : 384
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25230-A
DISTRICT : LAPORTE DISTRICT

ROUTE : NHS US 31
COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000 EACH	60.00000	1800.00	33.25000	997.50	35.00000	1050.00
SECTION TOTALS			\$ 1,735,078.08		\$ 1,740,386.86		\$ 2,062,203.32
CONTRACT TOTALS			\$ 1,735,078.08		\$ 1,740,386.86		\$ 2,062,203.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 398 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,186.62

ROUTE : SR 101

CALL ORDER : 398

CONTRACT ID : B -25281-A

COUNTIES : ALLEN

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/04/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5502013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817530	PIONEER ASSOCIATES, INC.	\$ 369,175.12	100.0000%
2	35-1374866	PRIMCO, INC.	\$ 371,672.74	100.6765%
3	35-1058755	BAKER & SCHULTZ, INC.	\$ 423,987.93	114.8473%
4	35-1991044	JOHNSON COMPANY, INC.	\$ 451,731.80	122.3624%
5	35-1486233	GEIGER DEVELOPING INC.	\$ 558,330.27	151.2372%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06790	6.000	MOS	1450.00000	8700.00	1015.30000	6091.80	1100.00000	6600.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	5550.00000	5550.00	5503.99000	5503.99	5200.00000	5200.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	18700.00000	18700.00	5575.09000	5575.09	21000.00000	21000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	3500.00000	3500.00	2000.00000	2000.00	2200.00000	2200.00
	CLEARING RIGHT OF WAY								
0005	202-51330		LUMP	15000.00000	15000.00	38392.15000	38392.15	12820.00000	12820.00
	PRESENT STRUCTURE, REMOVE								
0006	202-60820	387.000	m2	5.75000	2225.25	6.05000	2341.35	7.00000	2709.00
	SURFACE MILLING, ASPHALT								
0007	203-02000	372.000	m3	6.35000	2362.20	25.00000	9300.00	26.25000	9765.00
	EXCAVATION, COMMON								
0008	203-02070	310.000	m3	19.00000	5890.00	33.00000	10230.00	34.65000	10741.50
	BORROW								
0009	203-51223	204.100	m3	3.75000	765.38	22.70000	4633.07	15.75000	3214.58
	EXCAVATION, WATERWAY								
0010	205-02224	245.000	m	5.55000	1359.75	5.55000	1359.75	5.85000	1433.25
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011	205-02231	50.000	m	31.00000	1550.00	20.00000	1000.00	21.00000	1050.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0012	206-51220	133.700	m3	25.00000	3342.50	61.20000	8182.44	180.00000	24066.00
	EXCAVATION, WET								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 398 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,186.62
CALL ORDER : 398
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25281-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 101
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	230.000	m3	12.50000	2875.00	25.00000	5750.00	26.25000	6037.50
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	712.000	m3	18.30000	13029.60	18.08000	12872.96	20.80000	14809.60
0015 303-52308 COMPACTED AGGREGATE, O, 53	734.000	Mg	15.19000	11149.46	10.00000	7340.00	14.70000	10789.80
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	295.000	Mg	32.55000	9602.25	37.00000	10915.00	31.50000	9292.50
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	292.000	Mg	32.55000	9504.60	37.00000	10804.00	31.50000	9198.00
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	191.000	Mg	59.70000	11402.70	50.00000	9550.00	57.75000	11030.25
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	139.000	Mg	43.40000	6032.60	42.00000	5838.00	42.00000	5838.00
0020 405-05517 ASPHALT FOR PRIME COAT	1.200	Mg	434.00000	520.80	300.00000	360.00	420.00000	504.00
0021 406-05520 ASPHALT FOR TACK COAT	0.890	Mg	325.50000	289.70	200.00000	178.00	315.00000	280.35
0022 502-06627 PCCP, 150 mm	104.000	m2	36.00000	3744.00	34.00000	3536.00	40.00000	4160.00
0023 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1650.00000	1650.00	1650.00000	1650.00	1733.00000	1733.00
0024 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2125.00000	4250.00	2125.00000	4250.00	2232.00000	4464.00
0025 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	5.000	EACH	540.00000	2700.00	377.60000	1888.00	185.00000	925.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2300.00000	6900.00	2300.00000	6900.00	2415.00000	7245.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	184.785	m	30.80000	5691.38	30.80000	5691.38	32.40000	5987.03
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	165.00000	330.00	165.00000	330.00	173.25000	346.50
0029 615-06490 RIGHT OF WAY MARKER	13.000	EACH	108.00000	1404.00	108.00000	1404.00	113.50000	1475.50
0030 615-06505 MONUMENT, B	2.000	EACH	415.00000	830.00	415.00000	830.00	436.00000	872.00
0031 616-02320 GEOTEXTILES	714.000	m2	2.60000	1856.40	2.50000	1785.00	1.60000	1142.40
0032 616-06405 RIPRAP, REVETMENT	721.000	Mg	16.50000	11896.50	15.65000	11283.65	24.15000	17412.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 398 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,186.62
CALL ORDER : 398
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25281-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 101
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	850.00000	1700.00	850.00000	1700.00	892.50000	1785.00
0034 621-06545 FERTILIZER	0.593 Mg	675.00000	400.28	675.00000	400.28	708.00000	419.84
0035 621-06548 SEED MIXTURE, CV	1.740 kg	55.00000	95.70	55.00000	95.70	58.00000	100.92
0036 621-06553 SEED MIXTURE, R	100.300 kg	9.05000	907.72	9.05000	907.72	9.50000	952.85
0037 621-06557 SEED MIXTURE, T	47.520 kg	16.30000	774.58	16.30000	774.58	17.15000	814.97
0038 621-06565 MULCHING MATERIAL	4.750 Mg	520.00000	2470.00	520.00000	2470.00	546.00000	2593.50
0039 621-06567 WATER	6.300 kL	0.75000	4.73	0.75000	4.73	0.80000	5.04
0040 621-06574 SODDING	36.670 m2	7.36000	269.89	7.36000	269.89	7.70000	282.36
0041 621-06575 SODDING, NURSERY	313.390 m2	7.36000	2306.55	7.36000	2306.55	7.70000	2413.10
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	30.00000	120.00	30.00000	120.00	31.50000	126.00
0043 622-91786 SEEDLING	201.000 EACH	10.00000	2010.00	10.00000	2010.00	11.00000	2211.00
0044 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	93.490 m2	610.00000	57028.90	400.00000	37396.00	447.00000	41790.03
0045 714-06947 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 9750 mm X 3821 mm	14.175 m	7850.00000	111273.75	8000.00000	113400.00	10121.00000	143465.18
0046 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	1.000 EACH	395.00000	395.00	275.00000	275.00	290.00000	290.00
0047 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	1.000 EACH	555.00000	555.00	421.00000	421.00	440.00000	440.00
0048 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	6.000 m	48.50000	291.00	42.00000	252.00	44.10000	264.60
0049 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	8.000 m	49.25000	394.00	48.00000	384.00	50.40000	403.20
0050 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	13.000 m	52.70000	685.10	58.00000	754.00	60.90000	791.70
0051 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	11.000 m	55.25000	607.75	60.00000	660.00	63.00000	693.00
0052 715-05208 PIPE, TYPE 4, CIRCULAR, 375 mm	20.000 m	40.00000	800.00	45.00000	900.00	47.25000	945.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 398 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,186.62
CALL ORDER : 398
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25281-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 101
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-05442 PIPE, DRAIN TILE TERMINAL SECTION, 250 mm	6.000	m	39.80000	238.80	34.00000	204.00	35.70000	214.20
0054 715-05444 PIPE, DRAIN TILE TERMINAL SECTION, 375 mm	3.000	m	57.20000	171.60	41.00000	123.00	43.05000	129.15
0055 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	130.00000	260.00	120.00000	240.00	126.00000	252.00
0056 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	220.00000	220.00	140.00000	140.00	147.00000	147.00
0057 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	270.00000	270.00	150.00000	150.00	157.50000	157.50
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	136.70000	1093.60	100.00000	800.00	105.00000	840.00
0059 801-06605 BARRICADE, IIAA	8.000	EACH	102.52000	820.16	75.00000	600.00	79.00000	632.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	69.000	EACH	56.04000	3866.76	41.00000	2829.00	43.00000	2967.00
0061 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	71.08000	1137.28	52.00000	832.00	55.00000	880.00
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	540.000	m	3.23000	1744.20	2.36000	1274.40	2.50000	1350.00
0063 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	494.000	m	0.01000	4.94	0.01000	4.94	0.02000	9.88
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	512.000	m	3.23000	1653.76	2.36000	1208.32	2.50000	1280.00
SECTION TOTALS			\$ 369,175.12		\$ 371,672.74		\$ 423,987.93	
CONTRACT TOTALS			\$ 369,175.12		\$ 371,672.74		\$ 423,987.93	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 398 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,186.62
CALL ORDER : 398
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25281-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 101
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1991044 JOHNSON COMPANY, INC.		(5) 35-1486233 GEIGER DEVELOPING INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	6.000	MOS	1200.00000	7200.00	1312.81000	7876.86		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	9800.00000	9800.00	5228.00000	5228.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	21350.00000	21350.00	38730.00000	38730.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	4000.00000	4000.00	35560.00000	35560.00		
CLEARING RIGHT OF WAY								
0005 202-51330		LUMP	21500.00000	21500.00	57012.12000	57012.12		
PRESENT STRUCTURE, REMOVE								
0006 202-60820	387.000	m2	9.00000	3483.00	5.44000	2105.28		
SURFACE MILLING, ASPHALT								
0007 203-02000	372.000	m3	14.20000	5282.40	38.01000	14139.72		
EXCAVATION, COMMON								
0008 203-02070	310.000	m3	15.80000	4898.00	11.07000	3431.70		
BORROW								
0009 203-51223	204.100	m3	11.00000	2245.10	45.16000	9217.16		
EXCAVATION, WATERWAY								
0010 205-02224	245.000	m	5.90000	1445.50	6.40000	1568.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011 205-02231	50.000	m	50.00000	2500.00	23.49000	1174.50		
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0012 206-51220	133.700	m3	64.00000	8556.80	51.39000	6870.84		
EXCAVATION, WET								
0013 207-02045	230.000	m3	15.10000	3473.00	15.76000	3624.80		
EXCAVATION FOR SUBGRADE TREATMENT								
0014 211-02060	712.000	m3	58.00000	41296.00	29.38000	20918.56		
B BORROW FOR STRUCTURE BACKFILL								
0015 303-52308	734.000	Mg	14.70000	10789.80	17.31000	12705.54		
COMPACTED AGGREGATE, O, 53								
0016 402-05468	295.000	Mg	33.00000	9735.00	34.17000	10080.15		
HMA BASE 25.0 mm, MAINLINE								
0017 402-05474	292.000	Mg	33.00000	9636.00	40.79000	11910.68		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018 402-05477	191.000	Mg	59.00000	11269.00	46.30000	8843.30		
HMA SURFACE 9.5 mm, MAINLINE								
0019 402-05481	139.000	Mg	44.00000	6116.00	39.68000	5515.52		
HMA BASE 25.0 mm, SHOULDER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 398 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,186.62
CALL ORDER : 398
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25281-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 101
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1991044 JOHNSON COMPANY, INC.		(5) 35-1486233 GEIGER DEVELOPING INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 405-05517 ASPHALT FOR PRIME COAT	1.200	Mg	400.00000	480.00	192.90000	231.48		
0021 406-05520 ASPHALT FOR TACK COAT	0.890	Mg	300.00000	267.00	192.90000	171.68		
0022 502-06627 PCCP, 150 mm	104.000	m2	52.75000	5486.00	278.46000	28959.84		
0023 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1815.00000	1815.00	1650.00000	1650.00		
0024 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2325.00000	4650.00	2125.00000	4250.00		
0025 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	5.000	EACH	200.00000	1000.00	175.00000	875.00		
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2580.00000	7740.00	2300.00000	6900.00		
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	184.785	m	34.00000	6282.69	30.81000	5693.23		
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	185.00000	370.00	165.00000	330.00		
0029 615-06490 RIGHT OF WAY MARKER	13.000	EACH	129.00000	1677.00	108.00000	1404.00		
0030 615-06505 MONUMENT, B	2.000	EACH	425.00000	850.00	415.00000	830.00		
0031 616-02320 GEOTEXTILES	714.000	m2	2.70000	1927.80	3.47000	2477.58		
0032 616-06405 RIPRAP, REVETMENT	721.000	Mg	18.00000	12978.00	21.32000	15371.72		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	890.00000	1780.00	850.00000	1700.00		
0034 621-06545 FERTILIZER	0.593	Mg	700.00000	415.10	675.00000	400.28		
0035 621-06548 SEED MIXTURE, CV	1.740	kg	62.00000	107.88	55.01000	95.72		
0036 621-06553 SEED MIXTURE, R	100.300	kg	9.50000	952.85	9.06000	908.72		
0037 621-06557 SEED MIXTURE, T	47.520	kg	17.00000	807.84	16.29000	774.10		
0038 621-06565 MULCHING MATERIAL	4.750	Mg	580.00000	2755.00	520.00000	2470.00		
0039 621-06567 WATER	6.300	kL	1.00000	6.30	0.20000	1.26		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 398 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,186.62
CALL ORDER : 398
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25281-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 101
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1991044 JOHNSON COMPANY, INC.		(5) 35-1486233 GEIGER DEVELOPING INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 621-06574 SODDING	36.670	m2	7.36000	269.89	7.36000	269.89		
0041 621-06575 SODDING, NURSERY	313.390	m2	7.36000	2306.55	7.36000	2306.55		
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	75.00000	300.00	30.00000	120.00		
0043 622-91786 SEEDLING	201.000	EACH	14.30000	2874.30	10.00000	2010.00		
0044 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	93.490	m2	460.00000	43005.40	342.40000	32010.98		
0045 714-06947 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 9750 mm X 3821 mm	14.175	m	9800.00000	138915.00	12148.95000	172211.37		
0046 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	1.000	EACH	310.00000	310.00	450.00000	450.00		
0047 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	1.000	EACH	408.00000	408.00	550.00000	550.00		
0048 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	6.000	m	47.00000	282.00	93.31000	559.86		
0049 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	8.000	m	205.00000	1640.00	123.10000	984.80		
0050 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	13.000	m	210.00000	2730.00	107.15000	1392.95		
0051 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	11.000	m	71.00000	781.00	183.10000	2014.10		
0052 715-05208 PIPE, TYPE 4, CIRCULAR, 375 mm	20.000	m	94.00000	1880.00	107.15000	2143.00		
0053 715-05442 PIPE, DRAIN TILE TERMINAL SECTION, 250 mm	6.000	m	210.00000	1260.00	93.31000	559.86		
0054 715-05444 PIPE, DRAIN TILE TERMINAL SECTION, 375 mm	3.000	m	250.00000	750.00	107.15000	321.45		
0055 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	250.00000	500.00	215.00000	430.00		
0056 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	260.00000	260.00	200.00000	200.00		
0057 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	280.00000	280.00	195.00000	195.00		
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	235.00000	1880.00	100.00000	800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 398 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 443,186.62
CALL ORDER : 398
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25281-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 101
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1991044 JOHNSON COMPANY, INC.		(5) 35-1486233 GEIGER DEVELOPING INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0059 801-06605 BARRICADE, IIIA	8.000	EACH	120.00000	960.00	75.00000	600.00		
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	69.000	EACH	90.00000	6210.00	41.00000	2829.00		
0061 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	90.00000	1440.00	52.00000	832.00		
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	540.000	m	3.60000	1944.00	2.36000	1274.40		
0063 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	494.000	m	3.60000	1778.40	0.10000	49.40		
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	512.000	m	3.60000	1843.20	2.36000	1208.32		
SECTION TOTALS			\$	451,731.80	\$	558,330.27		
CONTRACT TOTALS			\$	451,731.80	\$	558,330.27		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 408 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 333,540.97

ROUTE : SR 23

CALL ORDER : 408
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25286-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 07/31/01 COMPLETION DATE
RURAL

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 1591009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 278,070.63	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 284,731.92	102.3955%
3	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 397,191.35	142.8382%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1190.00000	7140.00	1850.00000	11100.00	1650.00000	9900.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3230.00000	3230.00	8500.00000	8500.00	5300.00000	5300.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13750.00000	13750.00	14750.00000	14750.00	21500.00000	21500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10177.00000	10177.00	13500.00000	13500.00	18500.00000	18500.00
0005 201-90788 DEBRIS, REMOVE FROM CHANNEL		LUMP	4745.00000	4745.00	7500.00000	7500.00	2700.00000	2700.00
0006 202-02240 PAVEMENT, REMOVE	105.000	m2	36.20000	3801.00	21.00000	2205.00	40.00000	4200.00
0007 202-02241 GUARDRAIL, REMOVE	260.000	m	8.12000	2111.20	12.00000	3120.00	14.50000	3770.00
0008 202-51133 RAILING, REMOVE	60.000	m	11.00000	660.00	20.00000	1200.00	31.00000	1860.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	35720.00000	35720.00	16500.00000	16500.00	71600.00000	71600.00
0010 202-60820 SURFACE MILLING, ASPHALT	420.000	m2	8.73000	3666.60	6.65000	2793.00	8.50000	3570.00
0011 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	375.800	m2	9.28000	3487.42	6.65000	2499.07	9.00000	3382.20
0012 203-02000 EXCAVATION, COMMON	220.000	m3	6.00000	1320.00	35.70000	7854.00	44.00000	9680.00
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	275.000	m	3.45000	948.75	8.35000	2296.25	6.00000	1650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 408 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 333,540.97
CALL ORDER : 408
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25286-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 703-51030 REINFORCING STEEL	2782.000	kg	1.42000	3950.44	1.30000	3616.60	1.50000	4173.00
0035 703-51032 REINFORCING STEEL, EPOXY COATED	5195.000	kg	1.77000	9195.15	1.70000	8831.50	1.80000	9351.00
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	4.000	EACH	14.50000	58.00	21.10000	84.40	35.00000	140.00
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	8.800	m3	1003.00000	8826.40	2000.00000	17600.00	1300.00000	11440.00
0038 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1270.00000	5080.00	1000.00000	4000.00	1250.00000	5000.00
0039 706-51025 CONCRETE, C, RAILING	57.800	m	148.15000	8563.07	115.00000	6647.00	215.00000	12427.00
0040 709-51821 SURFACE SEAL		LUMP	3575.00000	3575.00	2500.00000	2500.00	3700.00000	3700.00
0041 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	5.000	m2	183.00000	915.00	185.00000	925.00	275.00000	1375.00
0042 722-51842 BRIDGE DECK OVERLAY	383.800	m2	73.75000	28305.25	50.00000	19190.00	75.00000	28785.00
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	4.000	m3	395.00000	1580.00	395.00000	1580.00	395.00000	1580.00
0044 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	40.000	m2	147.25000	5890.00	55.00000	2200.00	120.00000	4800.00
0045 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	16222.09000	16222.09	16000.00000	16000.00	18000.00000	18000.00
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1810.000	m	2.71000	4905.10	2.71000	4905.10	3.00000	5430.00
0047 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	8.000	m	16.00000	128.00	16.00000	128.00	17.50000	140.00
0048 801-06606 BARRICADE, IIIB	4.000	EACH	92.00000	368.00	92.00000	368.00	100.00000	400.00
0049 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	60.00000	1200.00	60.00000	1200.00	65.00000	1300.00
0050 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	20.00000	120.00	20.00000	120.00	22.00000	132.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	4950.00000	4950.00	5000.00000	5000.00	24585.00000	24585.00
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	740.000	m	1.20000	888.00	1.20000	888.00	1.30000	962.00
0053 808-06716 LINE, REMOVE	275.000	m	1.30000	357.50	1.30000	357.50	1.50000	412.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 408 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 333,540.97
CALL ORDER : 408
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25286-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	65.000 m	4.65000	302.25	4.65000	302.25	5.00000	325.00
0055 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	35.000 m	4.65000	162.75	4.65000	162.75	5.00000	175.00
0056 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm	10.000 m	4.95000	49.50	4.95000	49.50	5.00000	50.00
0057 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	95.000 m	1.20000	114.00	1.20000	114.00	1.30000	123.50
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	370.000 m	1.20000	444.00	1.20000	444.00	1.30000	481.00
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH	10.00000	50.00	21.50000	107.50	40.00000	200.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	50.00000	250.00	50.00000	250.00	60.00000	300.00
SECTION TOTALS		\$	278,070.63	\$	284,731.92	\$	397,191.35
CONTRACT TOTALS		\$	278,070.63	\$	284,731.92	\$	397,191.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 414 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,826.22

ROUTE : SR 75

CALL ORDER : 414
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25289-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 08/10/01 COMPLETION DATE

COUNTIES : CARROLL

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4308006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 397,070.91	100.0000%
2	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 401,438.54	101.0999%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 411,911.87	103.7376%
4	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 502,163.39	126.4669%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE REHABILITATION								
0001	105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1000.00000	6000.00	1500.00000	9000.00	750.00000	4500.00
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	2500.00000	2500.00	4000.00000	4000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00	20000.00000	20000.00	21000.00000	21000.00
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	5000.00000	5000.00	5000.00000	5000.00	4500.00000	4500.00
0005	202-02240 PAVEMENT, REMOVE	195.000	m2	18.00000	3510.00	20.00000	3900.00	24.00000	4680.00
0006	202-02241 GUARDRAIL, REMOVE	165.000	m	12.00000	1980.00	10.00000	1650.00	6.50000	1072.50
0007	202-05532 OVERLAY AND MEMBRANE, ASPHALT, REMOVE	612.000	m2	4.00000	2448.00	5.00000	3060.00	3.50000	2142.00
0008	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	50000.00000	50000.00	65000.00000	65000.00	70000.00000	70000.00
0009	202-60820 SURFACE MILLING, ASPHALT	625.000	m2	4.00000	2500.00	3.00000	1875.00	3.70000	2312.50
0010	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	609.000	m2	4.00000	2436.00	3.00000	1827.00	3.60000	2192.40
0011	203-02000 EXCAVATION, COMMON	250.000	m3	13.08000	3270.00	15.00000	3750.00	65.00000	16250.00
0012	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	545.000	m	8.00000	4360.00	2.00000	1090.00	6.20000	3379.00
0013	303-52308 COMPACTED AGGREGATE, O, 53	70.000	Mg	19.80000	1386.00	16.00000	1120.00	18.00000	1260.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 414 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,826.22
CALL ORDER : 414
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25289-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 75
COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	400.000	Mg	17.60000	7040.00	16.00000	6400.00	18.50000	7400.00
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	50.000	Mg	105.00000	5250.00	99.00000	4950.00	94.00000	4700.00
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	55.000	Mg	125.00000	6875.00	93.50000	5142.50	115.00000	6325.00
0017 406-05521 ASPHALT FOR TACK COAT	660.000	m2	1.25000	825.00	1.10000	726.00	1.10000	726.00
0018 503-05310 TERMINAL JOINT	15.000	m	250.00000	3750.00	350.00000	5250.00	370.00000	5550.00
0019 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	2000.00000	4000.00	1980.00000	3960.00	1900.00000	3800.00
0020 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	4.000	EACH	1800.00000	7200.00	1776.50000	7106.00	1700.00000	6800.00
0021 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	920.00000	3680.00	880.00000	3520.00	845.00000	3380.00
0022 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	630.00000	1260.00	616.00000	1232.00	590.00000	1180.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2453.00000	9812.00	2350.00000	9400.00
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1400.00000	1400.00	1265.00000	1265.00	1220.00000	1220.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	245.745	m	32.50000	7986.71	33.40000	8207.88	31.70000	7790.12
0026 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	192.600	m2	52.50000	10111.50	70.00000	13482.00	58.00000	11170.80
0027 616-02320 GEOTEXTILES	445.000	m2	4.78000	2127.10	4.00000	1780.00	5.00000	2225.00
0028 616-05689 RIPRAP, CLASS 2	500.000	Mg	42.00000	21000.00	40.00000	20000.00	44.00000	22000.00
0029 619-04414 DRAIN EXTENSION	12.000	EACH	400.00000	4800.00	100.00000	1200.00	95.00000	1140.00
0030 619-05926 ENVIRONMENTAL CONTROL		LUMP	1200.00000	1200.00	3000.00000	3000.00	1400.00000	1400.00
0031 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	21500.00000	21500.00	20000.00000	20000.00	11500.00000	11500.00
0032 621-06574 SODDING	375.000	m2	10.00000	3750.00	7.81000	2928.75	7.40000	2775.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 414 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,826.22

ROUTE : SR 75

CALL ORDER : 414

CONTRACT ID : B -25289-A

COUNTIES : CARROLL

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 702-51005 CONCRETE, A, SUBSTRUCTURE	6.400	m3	1350.00000	8640.00	2500.00000	16000.00	550.00000	3520.00
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	1432.000	EACH	5.00000	7160.00	7.00000	10024.00	10.50000	15036.00
0035 703-51030 REINFORCING STEEL	2771.000	kg	1.10000	3048.10	1.35000	3740.85	1.55000	4295.05
0036 703-51032 REINFORCING STEEL, EPOXY COATED	2514.000	kg	1.15000	2891.10	1.40000	3519.60	1.65000	4148.10
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	14.600	m3	520.00000	7592.00	1000.00000	14600.00	1100.00000	16060.00
0038 706-06347 RAILING, CF-1	174.200	m	235.00000	40937.00	234.30000	40815.06	225.00000	39195.00
0039 708-51813 PNEUMATICALLY PLACED MORTAR	12.000	m2	1000.00000	12000.00	1000.00000	12000.00	915.00000	10980.00
0040 708-51814 WELDED STEEL WIRE FABRIC	12.000	m2	50.00000	600.00	40.00000	480.00	33.00000	396.00
0041 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	3500.00000	3500.00	3500.00000	3500.00
0042 711-04121 ANCHOR BOLT, AB1	16.000	EACH	100.00000	1600.00	100.00000	1600.00	26.00000	416.00
0043 711-51876 JACKING AND SUPPORTING TRUSSES		LUMP	25000.00000	25000.00	10000.00000	10000.00	5500.00000	5500.00
0044 722-01061 BRIDGE DECK OVERLAY, MICROSILICA	622.000	m2	27.00000	16794.00	30.00000	18660.00	34.00000	21148.00
0045 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	107.00000	1070.00	100.00000	1000.00	380.00000	3800.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	92.000	m2	65.00000	5980.00	50.00000	4600.00	160.00000	14720.00
0047 722-96912 BRIDGE DECK OVERLAY, ADDITIONAL, MICROSILICA	10.200	m3	132.00000	1346.40	132.00000	1346.40	132.00000	1346.40
0048 724-03276 EXPANSION JOINT SEALING SYSTEM , 25 mm	21.700	m	280.00000	6076.00	100.00000	2170.00	220.00000	4774.00
0049 724-03276 EXPANSION JOINT SEALING SYSTEM , 45 mm	10.900	m	290.00000	3161.00	175.00000	1907.50	230.00000	2507.00
0050 729-51875 CONCRETE, A, PATCHING	8.000	m2	215.00000	1720.00	200.00000	1600.00	400.00000	3200.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	400.00000	2000.00	396.00000	1980.00	225.00000	1125.00
0052 801-06605 BARRICADE, IIIA	10.000	EACH	150.00000	1500.00	132.00000	1320.00	75.00000	750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 414 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,826.22
CALL ORDER : 414
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25289-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 75
COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06606 BARRICADE, IIIB	8.000	EACH	200.00000	1600.00	198.00000	1584.00	95.00000	760.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	100.00000	3000.00	33.00000	990.00	75.00000	2250.00
0055 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	100.00000	2000.00	79.20000	1584.00	52.00000	1040.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	5000.00000	5000.00	2200.00000	2200.00
0057 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	45.000	m	2.00000	90.00	2.20000	99.00	1.80000	81.00
0058 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	330.000	m	2.00000	660.00	2.20000	726.00	1.80000	594.00
0059 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000	EACH	120.00000	960.00	107.25000	858.00	100.00000	800.00
SECTION TOTALS			\$	397,070.91	\$	401,438.54	\$	411,911.87
CONTRACT TOTALS			\$	397,070.91	\$	401,438.54	\$	411,911.87

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 414 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,826.22
CALL ORDER : 414
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25289-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 75
COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1386990					
ITEM DESCRIPTION		ISOM, JACK CONSTRUCTION CO					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925	6.000 MOS	1200.00000	7200.00				
FIELD OFFICE, 51.1 m2							
0002 105-06845	LUMP	7200.00000	7200.00				
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	28500.00000	28500.00				
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	4375.00000	4375.00				
CLEARING RIGHT OF WAY							
0005 202-02240	195.000 m2	35.00000	6825.00				
PAVEMENT, REMOVE							
0006 202-02241	165.000 m	15.00000	2475.00				
GUARDRAIL, REMOVE							
0007 202-05532	612.000 m2	2.45000	1499.40				
OVERLAY AND MEMBRANE, ASPHALT, REMOVE							
0008 202-51328	LUMP	48000.00000	48000.00				
PRESENT STRUCTURE, REMOVE PORTIONS							
0009 202-60820	625.000 m2	2.45000	1531.25				
SURFACE MILLING, ASPHALT							
0010 202-60822	609.000 m2	2.45000	1492.05				
SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0011 203-02000	250.000 m3	15.00000	3750.00				
EXCAVATION, COMMON							
0012 205-02224	545.000 m	5.75000	3133.75				
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0013 303-52308	70.000 Mg	30.00000	2100.00				
COMPACTED AGGREGATE, 0, 53							
0014 303-52309	400.000 Mg	26.00000	10400.00				
COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0015 402-05477	50.000 Mg	115.00000	5750.00				
HMA SURFACE 9.5 mm, MAINLINE							
0016 402-05481	55.000 Mg	110.00000	6050.00				
HMA BASE 25.0 mm, SHOULDER							
0017 406-05521	660.000 m2	1.40000	924.00				
ASPHALT FOR TACK COAT							
0018 503-05310	15.000 m	120.00000	1800.00				
TERMINAL JOINT							
0019 601-01625	2.000 EACH	2300.00000	4600.00				
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 414 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,826.22
CALL ORDER : 414
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25289-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 75
COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1386990					
ITEM DESCRIPTION		ISOM, JACK CONSTRUCTION CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	601-01839	4.000	EACH	2175.00000	8700.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6						
0021	601-02800	4.000	EACH	1015.00000	4060.00		
	GUARDRAIL TRANSITION, TGT						
0022	601-06037	2.000	EACH	850.00000	1700.00		
	GUARDRAIL END TREATMENT, I						
0023	601-94689	4.000	EACH	2800.00000	11200.00		
	GUARDRAIL END TREATMENT, OS						
0024	601-97774	1.000	EACH	3000.00000	3000.00		
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE						
0025	601-99105	245.745	m	39.00000	9584.06		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0026	610-06257	192.600	m2	70.00000	13482.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0027	616-02320	445.000	m2	4.00000	1780.00		
	GEOTEXTILES						
0028	616-05689	500.000	Mg	65.00000	32500.00		
	RIPRAP, CLASS 2						
0029	619-04414	12.000	EACH	82.50000	990.00		
	DRAIN EXTENSION						
0030	619-05926		LUMP	1850.00000	1850.00		
	ENVIRONMENTAL CONTROL						
0031	619-95315		LUMP	14000.00000	14000.00		
	CLEAN AND PAINT BEARING ASSEMBLIES						
0032	621-06574	375.000	m2	5.00000	1875.00		
	SODDING						
0033	702-51005	6.400	m3	1800.00000	11520.00		
	CONCRETE, A, SUBSTRUCTURE						
0034	702-51863	1432.000	EACH	20.00000	28640.00		
	FIELD DRILLED HOLE IN CONCRETE						
0035	703-51030	2771.000	kg	1.78000	4932.38		
	REINFORCING STEEL						
0036	703-51032	2514.000	kg	2.15000	5405.10		
	REINFORCING STEEL, EPOXY COATED						
0037	704-51002	14.600	m3	1925.00000	28105.00		
	CONCRETE, C, SUPERSTRUCTURE						
0038	706-06347	174.200	m	260.00000	45292.00		
	RAILING, CF-1						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 414 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,826.22
CALL ORDER : 414
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25289-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 75
COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1386990					
ITEM DESCRIPTION		ISOM, JACK CONSTRUCTION CO					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	708-51813	12.000	m2	1300.00000	15600.00		
	PNEUMATICALLY PLACED MORTAR						
0040	708-51814	12.000	m2	45.00000	540.00		
	WELDED STEEL WIRE FABRIC						
0041	709-51821		LUMP	4150.00000	4150.00		
	SURFACE SEAL						
0042	711-04121	16.000	EACH	90.00000	1440.00		
	ANCHOR BOLT, AB1						
0043	711-51876		LUMP	23172.00000	23172.00		
	JACKING AND SUPPORTING TRUSSES						
0044	722-01061	622.000	m2	60.00000	37320.00		
	BRIDGE DECK OVERLAY, MICROSILICA						
0045	722-51401	10.000	m2	120.00000	1200.00		
	BRIDGE DECK PATCHING, FULL DEPTH						
0046	722-51852	92.000	m2	85.00000	7820.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0047	722-96912	10.200	m3	132.00000	1346.40		
	BRIDGE DECK OVERLAY, ADDITIONAL, MICROSILICA						
0048	724-03276	21.700	m	325.00000	7052.50		
	EXPANSION JOINT SEALING SYSTEM , 25 mm						
0049	724-03276	10.900	m	410.00000	4469.00		
	EXPANSION JOINT SEALING SYSTEM , 45 mm						
0050	729-51875	8.000	m2	400.00000	3200.00		
	CONCRETE, A, PATCHING						
0051	801-04308	5.000	EACH	300.00000	1500.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0052	801-06605	10.000	EACH	125.00000	1250.00		
	BARRICADE, IIIA						
0053	801-06606	8.000	EACH	140.00000	1120.00		
	BARRICADE, IIIB						
0054	801-06625	30.000	EACH	125.00000	3750.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0055	801-06640	20.000	EACH	90.00000	1800.00		
	CONSTRUCTION SIGN, A						
0056	801-06775		LUMP	6500.00000	6500.00		
	MAINTAINING TRAFFIC						
0057	808-06712	45.000	m	3.50000	157.50		
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0058	808-06713	330.000	m	3.50000	1155.00		
	LINE, PAINT, SOLID, WHITE, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 414 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,826.22
CALL ORDER : 414
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25289-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 75
COUNTIES : CARROLL

SET-ASIDE :

=====							
LINE NO / ITEM CODE / ALT		(4) 35-1386990					
ITEM DESCRIPTION		ISOM, JACK CONSTRUCTION CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0059 808-75998	8.000 EACH	175.00000	1400.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	502,163.39				

CONTRACT TOTALS		\$	502,163.39				
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 416 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 568,196.56

ROUTE : SR 235

CALL ORDER : 416
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25290-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 09/15/01 COMPLETION DATE

COUNTIES : JACKSON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3736003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 433,208.44	100.0000%
2	35-1663068 SIMS & PEDIGO COMPANY	\$ 462,460.85	106.7525%
3	35-1385672 FORCE CONSTRUCTION	\$ 462,963.60	106.8685%
4	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 463,655.20	107.0282%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 465,691.79	107.4983%
6	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 497,255.84	114.7844%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1663068 SIMS & PEDIGO COMPANY		(3) 35-1385672 FORCE CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1000.00000	8000.00	1000.00000	8000.00	1389.00000 11112.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		3000.00000	3000.00	2500.00000	2500.00	1900.00000 1900.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		20000.00000	20000.00	22000.00000	22000.00	27534.11000 27534.11
0004 202-02240 PAVEMENT, REMOVE	84.000	m2	20.00000	1680.00	30.00000	2520.00	50.40000 4233.60
0005 202-02241 GUARDRAIL, REMOVE	625.000	m	6.00000	3750.00	5.36000	3350.00	5.10000 3187.50
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		50000.00000	50000.00	30000.00000	30000.00	34836.53000 34836.53
0007 202-60820 SURFACE MILLING, ASPHALT	335.000	m2	5.00000	1675.00	6.00000	2010.00	2.92000 978.20
0008 203-02070 BORROW	20.000	m3	50.00000	1000.00	8.00000	160.00	104.84000 2096.80
0009 203-02080 LINEAR GRADING	0.265	km	10000.00000	2650.00	10000.00000	2650.00	21220.60000 5623.46
0010 303-60900 COMPACTED AGGREGATE FOR BASE, 0	46.000	Mg	25.00000	1150.00	25.00000	1150.00	58.20000 2677.20
0011 406-05521 ASPHALT FOR TACK COAT	556.000	m2	0.06000	33.36	0.10000	55.60	0.05000 27.80
0012 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1237.50000	4950.00	1181.25000	4725.00	1125.00000 4500.00
0013 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2431.00000	9724.00	2320.50000	9282.00	2210.00000 8840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 416 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 568,196.56
CALL ORDER : 416
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25290-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 235
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1663068 SIMS & PEDIGO COMPANY		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	182.880	m	32.67000	5974.68	31.19000	5704.03	62.20000	11375.14
0015 602-06729 BARRIER DELINEATOR	58.000	EACH	8.00000	464.00	8.25000	478.50	8.25000	478.50
0016 610-05527 HMA FOR APPROACHES	165.000	Mg	82.50000	13612.50	82.50000	13612.50	75.00000	12375.00
0017 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	124.000	m2	70.00000	8680.00	55.00000	6820.00	81.26000	10076.24
0018 616-02320 GEOTEXTILES	685.000	m2	3.50000	2397.50	8.00000	5480.00	2.85000	1952.25
0019 616-06405 RIPRAP, REVETMENT	800.000	Mg	20.00000	16000.00	28.00000	22400.00	18.96000	15168.00
0020 619-04414 DRAIN EXTENSION	28.000	EACH	50.00000	1400.00	75.00000	2100.00	206.34000	5777.52
0021 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS		LUMP	20000.00000	20000.00	18900.00000	18900.00	10400.00000	10400.00
0022 619-93423 POLLUTION CONTROL		LUMP	1100.00000	1100.00	1000.00000	1000.00	1300.00000	1300.00
0023 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , PORTIONS		LUMP	17500.00000	17500.00	16800.00000	16800.00	25200.00000	25200.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	100.00000	100.00	600.00000	600.00
0025 621-06559 MULCHED SEEDING, R	600.000	m2	1.21000	726.00	1.00000	600.00	1.10000	660.00
0026 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1130.000	kg	5.00000	5650.00	5.00000	5650.00	2.26000	2553.80
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	1576.000	EACH	6.00000	9456.00	6.00000	9456.00	14.53000	22899.28
0028 703-51030 REINFORCING STEEL	1728.000	kg	1.25000	2160.00	1.71000	2954.88	1.23000	2125.44
0029 703-51032 REINFORCING STEEL, EPOXY COATED	9848.000	kg	1.35000	13294.80	1.71000	16840.08	1.39000	13688.72
0030 704-51001 CONCRETE, A, IN SUPERSTRUCTURE	11.200	m3	1000.00000	11200.00	750.00000	8400.00	450.00000	5040.00
0031 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1300.00000	5200.00
0032 706-51025 CONCRETE, C, RAILING	322.200	m	100.00000	32220.00	129.00000	41563.80	110.00000	35442.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 416 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 568,196.56
CALL ORDER : 416
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25290-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 235
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1663068 SIMS & PEDIGO COMPANY		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 709-51821		LUMP	6000.00000	6000.00	3000.00000	3000.00	4231.06000	4231.06
SURFACE SEAL								
0034 710-51864	324.000	EACH	20.00000	6480.00	20.00000	6480.00	11.20000	3628.80
FIELD DRILLED HOLE								
0035 711-01373	108.000	EACH	20.00000	2160.00	10.00000	1080.00	9.12000	984.96
BOLT , REMOVE								
0036 711-51038		LUMP	35000.00000	35000.00	30000.00000	30000.00	25506.98000	25506.98
STRUCTURAL STEEL								
0037 722-51401	154.500	m2	50.00000	7725.00	200.00000	30900.00	81.78000	12635.01
BRIDGE DECK PATCHING, FULL DEPTH								
0038 722-51842	1491.000	m2	40.00000	59640.00	44.00000	65604.00	47.80000	71269.80
BRIDGE DECK OVERLAY								
0039 722-51846	23.000	m3	395.00000	9085.00	395.00000	9085.00	395.00000	9085.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0040 722-51852	370.000	m2	50.00000	18500.00	70.00000	25900.00	91.15000	33725.50
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0041 722-60824	1462.000	m2	3.00000	4386.00	6.00000	8772.00	1.70000	2485.40
SURFACE MILLING								
0042 724-51925	20.000	m	300.00000	6000.00	300.00000	6000.00	290.80000	5816.00
STRUCTURAL EXPANSION JOINT, SS								
0043 801-04308	5.000	EACH	110.00000	550.00	106.00000	530.00	100.00000	500.00
ROAD CLOSURE SIGN ASSEMBLY								
0044 801-06605	8.000	EACH	82.50000	660.00	79.50000	636.00	75.00000	600.00
BARRICADE, IIAA								
0045 801-06606	6.000	EACH	88.00000	528.00	85.00000	510.00	80.00000	480.00
BARRICADE, IIIB								
0046 801-06625	8.000	EACH	99.00000	792.00	96.00000	768.00	90.00000	720.00
DETOUR ROUTE MARKER ASSEMBLY								
0047 801-06640	13.000	EACH	77.00000	1001.00	75.00000	975.00	70.00000	910.00
CONSTRUCTION SIGN, A								
0048 801-06645	1.500	EACH	44.00000	66.00	43.00000	64.50	40.00000	60.00
CONSTRUCTION SIGN, B								
0049 808-06713	466.000	m	0.55000	256.30	0.53000	246.98	0.50000	233.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0050 808-06714	466.000	m	0.55000	256.30	0.53000	246.98	0.50000	233.00
LINE, PAINT, SOLID, YELLOW, 100 mm								
SECTION TOTALS			\$	433,208.44	\$	462,460.85	\$	462,963.60
CONTRACT TOTALS			\$	433,208.44	\$	462,460.85	\$	462,963.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 416 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 568,196.56
CALL ORDER : 416
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25290-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 235
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	8.000	MOS	1300.00000	10400.00	1400.00000	11200.00	1000.00000	8000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	4700.00000	4700.00	3000.00000	3000.00	3500.00000	3500.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	23000.00000	23000.00	23000.00000	23000.00	24750.00000	24750.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	84.000	m2	30.00000	2520.00	15.00000	1260.00	25.00000	2100.00
PAVEMENT, REMOVE								
0005 202-02241	625.000	m	5.50000	3437.50	5.10000	3187.50	6.00000	3750.00
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	55000.00000	55000.00	35500.00000	35500.00	48000.00000	48000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-60820	335.000	m2	3.00000	1005.00	3.95000	1323.25	10.00000	3350.00
SURFACE MILLING, ASPHALT								
0008 203-02070	20.000	m3	50.00000	1000.00	50.00000	1000.00	25.00000	500.00
BORROW								
0009 203-02080	0.265	km	12000.00000	3180.00	15000.00000	3975.00	10000.00000	2650.00
LINEAR GRADING								
0010 303-60900	46.000	Mg	40.00000	1840.00	25.00000	1150.00	24.00000	1104.00
COMPACTED AGGREGATE FOR BASE, 0								
0011 406-05521	556.000	m2	0.05000	27.80	0.05000	27.80	1.00000	556.00
ASPHALT FOR TACK COAT								
0012 601-01522	4.000	EACH	1150.00000	4600.00	1125.00000	4500.00	1500.00000	6000.00
GUARDRAIL TRANSITION TYPE TGB								
0013 601-94689	4.000	EACH	2300.00000	9200.00	2210.00000	8840.00	2350.00000	9400.00
GUARDRAIL END TREATMENT, OS								
0014 601-99105	182.880	m	30.00000	5486.40	29.70000	5431.54	33.00000	6035.04
GUARDRAIL, W BEAM, 1.905 m SPACING								
0015 602-06729	58.000	EACH	8.30000	481.40	8.25000	478.50	8.50000	493.00
BARRIER DELINEATOR								
0016 610-05527	165.000	Mg	77.00000	12705.00	75.00000	12375.00	80.00000	13200.00
HMA FOR APPROACHES								
0017 610-06257	124.000	m2	60.00000	7440.00	60.00000	7440.00	60.00000	7440.00
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0018 616-02320	685.000	m2	4.50000	3082.50	2.80000	1918.00	3.00000	2055.00
GEOTEXTILES								
0019 616-06405	800.000	Mg	22.00000	17600.00	23.00000	18400.00	24.00000	19200.00
RIPRAP, REVETMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 416 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 568,196.56
CALL ORDER : 416
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25290-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 235
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 619-04414 DRAIN EXTENSION	28.000	EACH	400.00000	11200.00	175.00000	4900.00	100.00000	2800.00
0021 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS		LUMP	19000.00000	19000.00	18000.00000	18000.00	10500.00000	10500.00
0022 619-93423 POLLUTION CONTROL		LUMP	1100.00000	1100.00	1000.00000	1000.00	1500.00000	1500.00
0023 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , PORTIONS		LUMP	17000.00000	17000.00	17000.00000	17000.00	30000.00000	30000.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	265.00000	265.00	250.00000	250.00	700.00000	700.00
0025 621-06559 MULCHED SEEDING, R	600.000	m2	1.15000	690.00	1.10000	660.00	2.25000	1350.00
0026 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1130.000	kg	4.00000	4520.00	5.00000	5650.00	6.50000	7345.00
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	1576.000	EACH	10.00000	15760.00	7.00000	11032.00	6.00000	9456.00
0028 703-51030 REINFORCING STEEL	1728.000	kg	1.30000	2246.40	1.20000	2073.60	1.50000	2592.00
0029 703-51032 REINFORCING STEEL, EPOXY COATED	9848.000	kg	1.50000	14772.00	1.40000	13787.20	1.60000	15756.80
0030 704-51001 CONCRETE, A, IN SUPERSTRUCTURE	11.200	m3	800.00000	8960.00	750.00000	8400.00	1000.00000	11200.00
0031 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1400.00000	5600.00	1200.00000	4800.00
0032 706-51025 CONCRETE, C, RAILING	322.200	m	100.00000	32220.00	125.00000	40275.00	95.00000	30609.00
0033 709-51821 SURFACE SEAL		LUMP	4250.00000	4250.00	5000.00000	5000.00	5000.00000	5000.00
0034 710-51864 FIELD DRILLED HOLE	324.000	EACH	20.00000	6480.00	16.00000	5184.00	32.50000	10530.00
0035 711-01373 BOLT , REMOVE	108.000	EACH	13.00000	1404.00	15.00000	1620.00	10.00000	1080.00
0036 711-51038 STRUCTURAL STEEL		LUMP	30000.00000	30000.00	8000.00000	8000.00	50000.00000	50000.00
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	154.500	m2	175.00000	27037.50	375.00000	57937.50	162.00000	25029.00
0038 722-51842 BRIDGE DECK OVERLAY	1491.000	m2	32.00000	47712.00	40.00000	59640.00	37.50000	55912.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 416 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 568,196.56
CALL ORDER : 416
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25290-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 235
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 722-51846	23.000	m3	395.00000	9085.00	395.00000	9085.00	395.00000	9085.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0040 722-51852	370.000	m2	60.00000	22200.00	84.00000	31080.00	75.00000	27750.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0041 722-60824	1462.000	m2	3.00000	4386.00	3.95000	5774.90	4.75000	6944.50
SURFACE MILLING								
0042 724-51925	20.000	m	400.00000	8000.00	300.00000	6000.00	300.00000	6000.00
STRUCTURAL EXPANSION JOINT, SS								
0043 801-04308	5.000	EACH	115.00000	575.00	100.00000	500.00	350.00000	1750.00
ROAD CLOSURE SIGN ASSEMBLY								
0044 801-06605	8.000	EACH	85.00000	680.00	75.00000	600.00	200.00000	1600.00
BARRICADE, IIIA								
0045 801-06606	6.000	EACH	90.00000	540.00	80.00000	480.00	250.00000	1500.00
BARRICADE, IIIB								
0046 801-06625	8.000	EACH	100.00000	800.00	90.00000	720.00	120.00000	960.00
DETOUR ROUTE MARKER ASSEMBLY								
0047 801-06640	13.000	EACH	80.00000	1040.00	70.00000	910.00	150.00000	1950.00
CONSTRUCTION SIGN, A								
0048 801-06645	1.500	EACH	45.00000	67.50	40.00000	60.00	50.00000	75.00
CONSTRUCTION SIGN, B								
0049 808-06713	466.000	m	0.60000	279.60	0.50000	233.00	1.50000	699.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0050 808-06714	466.000	m	0.60000	279.60	0.50000	233.00	1.50000	699.00
LINE, PAINT, SOLID, YELLOW, 100 mm								
SECTION TOTALS			\$	463,655.20	\$	465,691.79	\$	497,255.84
CONTRACT TOTALS			\$	463,655.20	\$	465,691.79	\$	497,255.84

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,899.51

ROUTE : I-465

CALL ORDER : 420
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25292-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 08/01/01 COMPLETION DATE

COUNTIES : MARION

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 4654345

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1663068 SIMS & PEDIGO COMPANY	\$ 323,706.05	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 329,753.45	101.8681%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 380,365.45	117.5033%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 398,982.25	123.2544%
5	35-1447641 STRUCTURE CONTRACTORS	\$ 400,573.60	123.7460%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 511,508.95	158.0164%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1663068 SIMS & PEDIGO COMPANY		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1400.00000	5600.00	1300.00000	5200.00	1500.00000	6000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		900.00000	900.00	2000.00000	2000.00	2000.00000	2000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		15400.00000	15400.00	16000.00000	16000.00	18000.00000	18000.00
0004 202-02240 PAVEMENT, REMOVE	118.000	m2	35.00000	4130.00	30.00000	3540.00	17.50000	2065.00
0005 202-02241 GUARDRAIL, REMOVE	320.000	m	9.98000	3193.60	10.00000	3200.00	9.40000	3008.00
0006 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000	EACH	100.00000	400.00	400.00000	1600.00	175.00000	700.00
0007 202-02277 GUTTER, LIP, REMOVE	244.000	m	2.00000	488.00	10.00000	2440.00	25.00000	6100.00
0008 202-51133 RAILING, REMOVE	129.000	m	4.00000	516.00	10.00000	1290.00	8.00000	1032.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		25000.00000	25000.00	35000.00000	35000.00	57500.00000	57500.00
0010 202-51822 BRIDGE DECK OVERLAY, REMOVE	550.000	m2	9.00000	4950.00	5.00000	2750.00	5.00000	2750.00
0011 202-60820 SURFACE MILLING, ASPHALT	152.000	m2	6.00000	912.00	9.00000	1368.00	5.00000	760.00
0012 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	550.000	m2	6.00000	3300.00	7.00000	3850.00	5.00000	2750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,899.51
CALL ORDER : 420
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25292-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1663068 SIMS & PEDIGO COMPANY		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02000 EXCAVATION, COMMON	231.500	m3	20.00000	4630.00	22.00000	5093.00	30.00000	6945.00
0014 213-52830 FLOWABLE MORTAR	3.000	m3	100.00000	300.00	145.00000	435.00	275.00000	825.00
0015 303-52308 COMPACTED AGGREGATE, O, 53	378.800	Mg	25.00000	9470.00	20.00000	7576.00	30.00000	11364.00
0016 404-05511 SEAL COAT, 2	587.000	m2	2.63000	1543.81	2.75000	1614.25	2.50000	1467.50
0017 406-05521 ASPHALT FOR TACK COAT	152.000	m2	0.15000	22.80	0.10000	15.20	0.10000	15.20
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1181.25000	4725.00	1200.00000	4800.00	1125.00000	4500.00
0019 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1785.00000	3570.00	1800.00000	3600.00	1700.00000	3400.00
0020 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6195.00000	12390.00	5500.00000	11000.00	5900.00000	11800.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2336.00000	4672.00	2350.00000	4700.00	2225.00000	4450.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	266.700	m	31.50000	8401.05	32.00000	8534.40	30.00000	8001.00
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	18.000	m	60.00000	1080.00	70.00000	1260.00	90.00000	1620.00
0024 602-06646 TEMPORARY CONCRETE BARRIER	87.000	m	60.00000	5220.00	65.00000	5655.00	85.00000	7395.00
0025 602-06729 BARRIER DELINEATOR	26.000	EACH	8.93000	232.18	7.00000	182.00	8.50000	221.00
0026 610-05527 HMA FOR APPROACHES	218.700	Mg	94.72000	20715.26	66.00000	14434.20	64.00000	13996.80
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	115.000	m2	60.00000	6900.00	75.00000	8625.00	75.00000	8625.00
0028 616-02320 GEOTEXTILES	88.000	m2	4.00000	352.00	5.00000	440.00	3.00000	264.00
0029 616-06405 RIPRAP, REVETMENT	265.800	Mg	23.00000	6113.40	20.00000	5316.00	30.00000	7974.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	7.200	m3	400.00000	2880.00	600.00000	4320.00	1000.00000	7200.00
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	96.000	EACH	5.00000	480.00	15.00000	1440.00	7.00000	672.00
0032 703-01540 THREADED TIE BAR ASSEMBLY	22.000	EACH	12.00000	264.00	16.00000	352.00	14.00000	308.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 420 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,899.51
CALL ORDER : 420
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25292-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1663068 SIMS & PEDIGO COMPANY		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 703-51030 REINFORCING STEEL	1523.000	kg	1.80000	2741.40	1.50000	2284.50	1.25000	1903.75
0034 703-51032 REINFORCING STEEL, EPOXY COATED	5517.000	kg	1.80000	9930.60	1.50000	8275.50	1.50000	8275.50
0035 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	20.000	EACH	13.00000	260.00	18.00000	360.00	15.00000	300.00
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	16.400	m3	500.00000	8200.00	700.00000	11480.00	900.00000	14760.00
0037 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1500.00000	6000.00
0038 706-51025 CONCRETE, C, RAILING	128.000	m	129.00000	16512.00	130.00000	16640.00	150.00000	19200.00
0039 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	3200.00000	3200.00	3070.00000	3070.00
0040 711-93535 BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES		LUMP	8000.00000	8000.00	5500.00000	5500.00	9000.00000	9000.00
0041 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	200.00000	2000.00	175.00000	1750.00	350.00000	3500.00
0042 722-51842 BRIDGE DECK OVERLAY	604.000	m2	48.00000	28992.00	60.00000	36240.00	75.00000	45300.00
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	13.200	m3	395.00000	5214.00	395.00000	5214.00	395.00000	5214.00
0044 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	228.000	m2	75.00000	17100.00	30.00000	6840.00	85.00000	19380.00
0045 724-03276 EXPANSION JOINT SEALING SYSTEM	19.000	m	350.00000	6650.00	400.00000	7600.00	250.00000	4750.00
0046 728-98377 MASONRY COATING		LUMP	4881.00000	4881.00	5250.00000	5250.00	5490.00000	5490.00
0047 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	20000.00000	20000.00	25000.00000	25000.00	15690.00000	15690.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	156.000	m	1.06000	165.36	1.10000	171.60	1.00000	156.00
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1454.000	m	3.13000	4551.02	3.10000	4507.40	2.95000	4289.30
0050 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	7.000	m	6.32000	44.24	6.50000	45.50	5.96000	41.72
0051 801-06606 BARRICADE, IIIB	2.000	EACH	68.90000	137.80	80.00000	160.00	65.00000	130.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 420 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,899.51
CALL ORDER : 420
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25292-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1663068 SIMS & PEDIGO COMPANY		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	55.12000	1598.48	65.00000	1885.00	52.00000	1508.00
0053 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	37.10000	74.20	40.00000	80.00	35.00000	70.00
0054 801-06710 FLASHING ARROW SIGN	10.000	DAY	50.00000	500.00	20.00000	200.00	18.00000	180.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	14000.00000	14000.00	7500.00000	7500.00
0056 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	354.000	m	0.42000	148.68	0.45000	159.30	0.40000	141.60
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	460.000	m	0.42000	193.20	0.45000	207.00	0.40000	184.00
0058 808-06716 LINE, REMOVE	421.000	m	1.57000	660.97	1.60000	673.60	1.48000	623.08
SECTION TOTALS			\$	323,706.05	\$	329,753.45	\$	380,365.45
CONTRACT TOTALS			\$	323,706.05	\$	329,753.45	\$	380,365.45

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,899.51
CALL ORDER : 420
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25292-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06790	4.000	MOS	1000.00000	4000.00	1200.00000	4800.00	2600.00000	10400.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	2500.00000	2500.00	1500.00000	1500.00	4000.00000	4000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	18250.00000	18250.00	20435.00000	20435.00	25500.00000	25500.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	118.000	m2	25.00000	2950.00	40.00000	4720.00	50.00000	5900.00
PAVEMENT, REMOVE								
0005 202-02241	320.000	m	15.00000	4800.00	12.00000	3840.00	11.00000	3520.00
GUARDRAIL, REMOVE								
0006 202-02276	4.000	EACH	250.00000	1000.00	250.00000	1000.00	205.00000	820.00
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE								
0007 202-02277	244.000	m	19.50000	4758.00	22.00000	5368.00	20.00000	4880.00
GUTTER, LIP, REMOVE								
0008 202-51133	129.000	m	7.50000	967.50	8.00000	1032.00	30.00000	3870.00
RAILING, REMOVE								
0009 202-51328		LUMP	80000.00000	80000.00	70000.00000	70000.00	35000.00000	35000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0010 202-51822	550.000	m2	12.50000	6875.00	8.00000	4400.00	28.00000	15400.00
BRIDGE DECK OVERLAY, REMOVE								
0011 202-60820	152.000	m2	12.50000	1900.00	8.00000	1216.00	23.00000	3496.00
SURFACE MILLING, ASPHALT								
0012 202-60822	550.000	m2	12.00000	6600.00	6.00000	3300.00	11.00000	6050.00
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0013 203-02000	231.500	m3	15.50000	3588.25	28.00000	6482.00	31.00000	7176.50
EXCAVATION, COMMON								
0014 213-52830	3.000	m3	150.00000	450.00	135.00000	405.00	155.00000	465.00
FLOWABLE MORTAR								
0015 303-52308	378.800	Mg	19.50000	7386.60	25.00000	9470.00	23.00000	8712.40
COMPACTED AGGREGATE, O, 53								
0016 404-05511	587.000	m2	3.50000	2054.50	2.50000	1467.50	6.00000	3522.00
SEAL COAT, 2								
0017 406-05521	152.000	m2	1.00000	152.00	0.10000	15.20	3.25000	494.00
ASPHALT FOR TACK COAT								
0018 601-01522	4.000	EACH	1250.00000	5000.00	1125.00000	4500.00	1250.00000	5000.00
GUARDRAIL TRANSITION TYPE TGB								
0019 601-01625	2.000	EACH	1750.00000	3500.00	1700.00000	3400.00	1900.00000	3800.00
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 420 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,899.51
CALL ORDER : 420
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25292-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	4750.00000	9500.00	6000.00000	12000.00	6600.00000	13200.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2350.00000	4700.00	2400.00000	4800.00	2500.00000	5000.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	266.700	m	37.00000	9867.90	32.00000	8534.40	33.00000	8801.10
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	18.000	m	55.00000	990.00	75.00000	1350.00	180.00000	3240.00
0024 602-06646 TEMPORARY CONCRETE BARRIER	87.000	m	50.00000	4350.00	65.00000	5655.00	120.00000	10440.00
0025 602-06729 BARRIER DELINEATOR	26.000	EACH	8.00000	208.00	10.00000	260.00	10.00000	260.00
0026 610-05527 HMA FOR APPROACHES	218.700	Mg	84.00000	18370.80	65.00000	14215.50	67.00000	14652.90
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	115.000	m2	60.00000	6900.00	65.00000	7475.00	110.00000	12650.00
0028 616-02320 GEOTEXTILES	88.000	m2	3.00000	264.00	3.00000	264.00	4.00000	352.00
0029 616-06405 RIPRAP, REVETMENT	265.800	Mg	27.50000	7309.50	33.50000	8904.30	29.00000	7708.20
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	7.200	m3	1000.00000	7200.00	600.00000	4320.00	2200.00000	15840.00
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	96.000	EACH	12.50000	1200.00	10.00000	960.00	24.00000	2304.00
0032 703-01540 THREADED TIE BAR ASSEMBLY	22.000	EACH	12.00000	264.00	15.00000	330.00	18.00000	396.00
0033 703-51030 REINFORCING STEEL	1523.000	kg	1.50000	2284.50	1.50000	2284.50	2.25000	3426.75
0034 703-51032 REINFORCING STEEL, EPOXY COATED	5517.000	kg	1.60000	8827.20	1.80000	9930.60	1.90000	10482.30
0035 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	20.000	EACH	12.50000	250.00	15.00000	300.00	19.00000	380.00
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	16.400	m3	1000.00000	16400.00	700.00000	11480.00	1675.00000	27470.00
0037 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1500.00000	6000.00	2500.00000	10000.00
0038 706-51025 CONCRETE, C, RAILING	128.000	m	50.00000	6400.00	175.00000	22400.00	230.00000	29440.00
0039 709-51821 SURFACE SEAL		LUMP	3750.00000	3750.00	3630.00000	3630.00	3100.00000	3100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 420 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,899.51
CALL ORDER : 420
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25292-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 711-93535 BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES	LUMP		10500.00000	10500.00	12000.00000	12000.00	9000.00000	9000.00
0041 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	500.00000	5000.00	216.00000	2160.00	650.00000	6500.00
0042 722-51842 BRIDGE DECK OVERLAY	604.000	m2	60.00000	36240.00	55.00000	33220.00	85.00000	51340.00
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	13.200	m3	395.00000	5214.00	395.00000	5214.00	395.00000	5214.00
0044 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	228.000	m2	100.00000	22800.00	65.00000	14820.00	215.00000	49020.00
0045 724-03276 EXPANSION JOINT SEALING SYSTEM	19.000	m	300.00000	5700.00	400.00000	7600.00	410.00000	7790.00
0046 728-98377 MASONRY COATING	LUMP		6000.00000	6000.00	5500.00000	5500.00	6100.00000	6100.00
0047 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP		15000.00000	15000.00	20000.00000	20000.00	19950.00000	19950.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	156.000	m	2.00000	312.00	1.00000	156.00	1.00000	156.00
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1454.000	m	3.00000	4362.00	3.00000	4362.00	3.00000	4362.00
0050 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	7.000	m	10.00000	70.00	6.00000	42.00	6.00000	42.00
0051 801-06606 BARRICADE, IIIB	2.000	EACH	100.00000	200.00	65.00000	130.00	65.00000	130.00
0052 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	80.00000	2320.00	52.00000	1508.00	52.00000	1508.00
0053 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	35.00000	70.00	35.00000	70.00
0054 801-06710 FLASHING ARROW SIGN	10.000	DAY	25.00000	250.00	18.00000	180.00	18.00000	180.00
0055 801-06775 MAINTAINING TRAFFIC	LUMP		12500.00000	12500.00	20000.00000	20000.00	22000.00000	22000.00
0056 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	354.000	m	1.00000	354.00	0.40000	141.60	0.45000	159.30
0057 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	460.000	m	1.00000	460.00	0.40000	184.00	0.45000	207.00
0058 808-06716 LINE, REMOVE	421.000	m	2.50000	1052.50	2.00000	842.00	1.50000	631.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 420 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,899.51
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CONTRACT ID : B -25292-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1447641 STRUCTURE CONTRACTORS		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	398,982.25	\$	400,573.60	\$	511,508.95
CONTRACT TOTALS		\$	398,982.25	\$	400,573.60	\$	511,508.95

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,236.55

ROUTE : SR 145

CALL ORDER : 426

CONTRACT ID : B -25295-A

COUNTIES : PERRY

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 110 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3562009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1134435 FOERTSCH CONSTRUCTION	\$ 1,216,437.27	100.0000%
2	35-0958970 LUTGRING BROTHERS, INC.	\$ 1,228,793.30	101.0157%
3	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 1,525,537.15	125.4102%
4	35-2072438 TD & O LLC	\$ 1,651,790.23	135.7891%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,812,630.95	149.0114%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0958970 LUTGRING BROTHERS, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1100.00000	13200.00	925.00000	11100.00	1100.00000 13200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	30000.00000	30000.00	22500.00000	22500.00	27000.00000 27000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	41500.00000	41500.00	61000.00000	61000.00	77250.00000 77250.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	29000.00000	29000.00	36000.00000	36000.00	38000.00000 38000.00
0005 202-02241 GUARDRAIL, REMOVE	411.500	m	3.50000	1440.25	6.50000	2674.75	6.75000 2777.63
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6		LUMP	250.00000	250.00	1.00000	1.00	700.00000 700.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9		LUMP	250.00000	250.00	1.00000	1.00	1400.00000 1400.00
0008 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 145-62-7117		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000 5000.00
0009 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 145-62-7149		LUMP	3400.00000	3400.00	5000.00000	5000.00	5000.00000 5000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 145-62-7150		LUMP	3400.00000	3400.00	5000.00000	5000.00	5000.00000 5000.00
0011 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	4.000	EACH	35.00000	140.00	55.00000	220.00	57.00000 228.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 426 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,236.55
CALL ORDER : 426
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25295-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0958970 LUTGRING BROTHERS, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02070 BORROW	8677.800	m3	3.65000	31673.97	4.00000	34711.20	15.00000	130167.00
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	276.500	m	6.88000	1902.32	6.50000	1797.25	6.75000	1866.38
0016 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	529.000	m	35.00000	18515.00	20.00000	10580.00	6.50000	3438.50
0017 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	526.400	m3	38.50000	20266.40	6.50000	3421.60	4.10000	2158.24
0018 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	10.000	EACH	73.50000	735.00	70.00000	700.00	75.00000	750.00
0019 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	78.75000	78.75	70.00000	70.00	77.00000	77.00
0020 206-51220 EXCAVATION, WET	258.900	m3	17.50000	4530.75	1.00000	258.90	37.00000	9579.30
0021 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	1413.000	m3	3.00000	4239.00	4.45000	6287.85	23.00000	32499.00
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	1224.100	m3	20.00000	24482.00	20.90000	25583.69	25.00000	30602.50
0023 215-06458 SUBGRADE, MODIFIED	471.000	m3	21.00000	9891.00	16.50000	7771.50	28.00000	13188.00
0024 303-52308 COMPACTED AGGREGATE, O, 53	6755.700	Mg	13.50000	91201.95	12.50000	84446.25	16.00000	108091.20
0025 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	2400.00000	2400.00	2450.00000	2450.00
0026 402-05468 HMA BASE 25.0 mm, MAINLINE	1452.800	Mg	31.45000	45690.56	33.00000	47942.40	31.00000	45036.80
0027 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1775.500	Mg	31.45000	55839.48	35.00000	62142.50	31.00000	55040.50
0028 402-05477 HMA SURFACE 9.5 mm, MAINLINE	807.000	Mg	40.90000	33006.30	41.00000	33087.00	42.00000	33894.00
0029 402-05481 HMA BASE 25.0 mm, SHOULDER	686.400	Mg	41.95000	28794.48	36.00000	24710.40	42.00000	28828.80
0030 404-05511 SEAL COAT, 2	3813.000	m2	2.05000	7816.65	0.80000	3050.40	2.00000	7626.00
0031 406-05520 ASPHALT FOR TACK COAT	6.120	Mg	173.25000	1060.29	170.00000	1040.40	175.00000	1071.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 426 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,236.55
CALL ORDER : 426
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CONTRACT ID : B -25295-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0958970 LUTGRING BROTHERS, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1464.75000	1464.75	1395.00000	1395.00	1450.00000	1450.00
0033 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1464.75000	4394.25	1395.00000	4185.00	1450.00000	4350.00
0034 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1464.75000	1464.75	1395.00000	1395.00	1450.00000	1450.00
0035 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1464.75000	1464.75	1395.00000	1395.00	1450.00000	1450.00
0036 601-06037 GUARDRAIL END TREATMENT, I	8.000	EACH	630.00000	5040.00	600.00000	4800.00	620.00000	4960.00
0037 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1078.230	m	44.20000	47657.77	42.10000	45393.48	44.00000	47442.12
0038 610-05527 HMA FOR APPROACHES	232.800	Mg	71.93000	16745.30	80.00000	18624.00	70.00000	16296.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	110.25000	220.50	105.00000	210.00	110.00000	220.00
0040 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	141.75000	708.75	135.00000	675.00	140.00000	700.00
0041 615-06490 RIGHT OF WAY MARKER	17.000	EACH	89.25000	1517.25	85.00000	1445.00	90.00000	1530.00
0042 615-06505 MONUMENT, B	18.000	EACH	414.75000	7465.50	395.00000	7110.00	405.00000	7290.00
0043 615-06510 MONUMENT, C	3.000	EACH	309.75000	929.25	295.00000	885.00	310.00000	930.00
0044 616-02305 GABIONS	56.700	m3	130.00000	7371.00	140.00000	7938.00	160.00000	9072.00
0045 616-02320 GEOTEXTILES	11400.000	m2	1.90000	21660.00	1.50000	17100.00	2.50000	28500.00
0046 616-05688 RIPRAP, CLASS 1	370.400	Mg	20.00000	7408.00	11.00000	4074.40	18.00000	6667.20
0047 616-05689 RIPRAP, CLASS 2	113.400	Mg	22.00000	2494.80	11.00000	1247.40	18.00000	2041.20
0048 616-06405 RIPRAP, REVETMENT	6635.000	Mg	15.20000	100852.00	11.00000	72985.00	18.00000	119430.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	660.00000	660.00	1400.00000	1400.00	700.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 426 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,236.55
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CONTRACT ID : B -25295-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0958970 LUTGRING BROTHERS, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 621-06545 FERTILIZER	2.900	Mg	497.00000	1441.30	497.00000	1441.30	580.00000	1682.00
0051 621-06553 SEED MIXTURE, R	615.000	kg	6.25000	3843.75	6.25000	3843.75	9.00000	5535.00
0052 621-06565 MULCHING MATERIAL	14.600	Mg	490.00000	7154.00	490.00000	7154.00	500.00000	7300.00
0053 621-06574 SODDING	2406.600	m2	3.90000	9385.74	5.55000	13356.63	3.85000	9265.41
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	22.000	EACH	20.00000	440.00	20.00000	440.00	29.00000	638.00
0055 622-98200 SIGN, DO NOT DISTURB	44.000	EACH	20.00000	880.00	20.00000	880.00	29.00000	1276.00
0056 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	36.700	m2	915.00000	33580.50	500.00000	18350.00	500.00000	18350.00
0057 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 7200 mm X 2400 mm	31.100	m	4400.00000	136840.00	4400.00000	136840.00	5000.00000	155500.00
0058 714-06171 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5400 mm X 1200 mm	13.700	m	3080.00000	42196.00	3000.00000	41100.00	3400.00000	46580.00
0059 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	14.600	m	1850.00000	27010.00	2000.00000	29200.00	2100.00000	30660.00
0060 714-44240 CONCRETE, A, STRUCTURES	5.100	m3	650.00000	3315.00	960.00000	4896.00	330.00000	1683.00
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2703.000	m	12.25000	33111.75	6.70000	18110.10	9.00000	24327.00
0062 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	163.200	m	30.00000	4896.00	39.00000	6364.80	13.00000	2121.60
0063 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	15.000	m	90.00000	1350.00	195.00000	2925.00	75.00000	1125.00
0064 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	15.500	m	115.00000	1782.50	170.00000	2635.00	85.00000	1317.50
0065 715-05129 PIPE, TYPE 1, CIRCULAR, 1350 mm	32.500	m	240.00000	7800.00	304.00000	9880.00	150.00000	4875.00
0066 715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	28.500	m	275.00000	7837.50	290.00000	8265.00	160.00000	4560.00
0067 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	70.400	m	66.00000	4646.40	119.00000	8377.60	80.00000	5632.00
0068 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	7.500	m	100.00000	750.00	195.00000	1462.50	90.00000	675.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 426 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,236.55
CALL ORDER : 426
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25295-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0958970 LUTGRING BROTHERS, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 715-46005 PIPE END SECTION, 375 mm	12.000	EACH	175.00000	2100.00	183.00000	2196.00	240.00000	2880.00
0070 715-46020 PIPE END SECTION, 600 mm	3.000	EACH	275.00000	825.00	315.00000	945.00	300.00000	900.00
0071 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	500.00000	1000.00	335.00000	670.00	425.00000	850.00
0072 720-45030 INLET, E7	1.000	EACH	1200.00000	1200.00	1100.00000	1100.00	1000.00000	1000.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	367.50000	2940.00	350.00000	2800.00	360.00000	2880.00
0074 801-06605 BARRICADE, IIIA	6.000	EACH	210.00000	1260.00	200.00000	1200.00	210.00000	1260.00
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	94.50000	2173.50	90.00000	2070.00	100.00000	2300.00
0076 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	110.25000	1764.00	105.00000	1680.00	110.00000	1760.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	14200.00000	14200.00	1000.00000	1000.00	11700.00000	11700.00
0078 804-06770 DELINEATOR POST	45.000	EACH	19.95000	897.75	19.00000	855.00	20.00000	900.00
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2752.000	m	0.55000	1513.60	0.92000	2531.84	0.96000	2641.92
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2653.000	m	1.02000	2706.06	0.92000	2440.76	0.95000	2520.35
0081 622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 2400 mm	40.000	EACH	280.00000	11200.00	280.00000	11200.00	480.00000	19200.00
0082 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	91.000	EACH	265.00000	24115.00	290.00000	26390.00	275.00000	25025.00
0083 622-91786 SEEDLING	365.000	EACH	10.00000	3650.00	9.00000	3285.00	11.00000	4015.00
0084 203-02020 EXCAVATION, UNCLASSIFIED SECTION TOTALS	15517.000	m3	4.95000	76809.15	10.45000	162152.65	12.00000	186204.00
			\$ 1,216,437.27		\$ 1,228,793.30		\$ 1,525,537.15	
CONTRACT TOTALS			\$ 1,216,437.27		\$ 1,228,793.30		\$ 1,525,537.15	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,236.55
CALL ORDER : 426
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25295-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2072438 TD & O LLC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1150.00000	13800.00	2050.00000	24600.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	43000.00000	43000.00	43000.00000	43000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	80500.00000	80500.00	90000.00000	90000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	40000.00000	40000.00	54000.00000	54000.00	
0005 202-02241 GUARDRAIL, REMOVE	411.500	m	8.00000	3292.00	13.20000	5431.80	
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6		LUMP	5000.00000	5000.00	700.00000	700.00	
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9		LUMP	5000.00000	5000.00	950.00000	950.00	
0008 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 145-62-7117		LUMP	8500.00000	8500.00	15475.00000	15475.00	
0009 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 145-62-7149		LUMP	8500.00000	8500.00	10865.00000	10865.00	
0010 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 145-62-7150		LUMP	8500.00000	8500.00	13375.00000	13375.00	
0011 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	4.000	EACH	25.00000	100.00	345.00000	1380.00	
0014 203-02070 BORROW	8677.800	m3	11.50000	99794.70	14.60000	126695.88	
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	276.500	m	7.21000	1993.57	6.90000	1907.85	
0016 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	529.000	m	38.50000	20366.50	62.00000	32798.00	
0017 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	526.400	m3	19.25000	10133.20	18.40000	9685.76	
0018 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	10.000	EACH	77.00000	770.00	74.00000	740.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,236.55
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CONTRACT ID : B -25295-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2072438 TD & O LLC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 205-02236	1.000	EACH	82.50000	82.50	80.00000	80.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0020 206-51220	258.900	m3	30.00000	7767.00	29.20000	7559.88		
EXCAVATION, WET								
0021 207-02045	1413.000	m3	17.50000	24727.50	17.50000	24727.50		
EXCAVATION FOR SUBGRADE TREATMENT								
0022 211-02060	1224.100	m3	18.00000	22033.80	22.60000	27664.66		
B BORROW FOR STRUCTURE BACKFILL								
0023 215-06458	471.000	m3	17.50000	8242.50	21.70000	10220.70		
SUBGRADE, MODIFIED								
0024 303-52308	6755.700	Mg	15.79000	106672.50	14.80000	99984.36		
COMPACTED AGGREGATE, O, 53								
0025 401-06264		LUMP	3000.00000	3000.00	4500.00000	4500.00		
PROFILOGRAPH, HMA								
0026 402-05468	1452.800	Mg	39.60000	57530.88	35.00000	50848.00		
HMA BASE 25.0 mm, MAINLINE								
0027 402-05474	1775.500	Mg	41.25000	73239.38	37.00000	65693.50		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0028 402-05477	807.000	Mg	45.21000	36484.47	43.40000	35023.80		
HMA SURFACE 9.5 mm, MAINLINE								
0029 402-05481	686.400	Mg	39.60000	27181.44	38.00000	26083.20		
HMA BASE 25.0 mm, SHOULDER								
0030 404-05511	3813.000	m2	2.20000	8388.60	1.90000	7244.70		
SEAL COAT, 2								
0031 406-05520	6.120	Mg	187.00000	1144.44	180.00000	1101.60		
ASPHALT FOR TACK COAT								
0032 601-01839	1.000	EACH	1500.00000	1500.00	1650.00000	1650.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6								
0033 601-01846	3.000	EACH	1500.00000	4500.00	1650.00000	4950.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0034 601-01848	1.000	EACH	1500.00000	1500.00	1650.00000	1650.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5								
0035 601-05071	1.000	EACH	1500.00000	1500.00	1650.00000	1650.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7								
0036 601-06037	8.000	EACH	800.00000	6400.00	590.00000	4720.00		
GUARDRAIL END TREATMENT, I								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,236.55
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CONTRACT ID : B -25295-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2072438 TD & O LLC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1078.230	m	44.00000	47442.12	36.00000	38816.28		
0038 610-05527 HMA FOR APPROACHES	232.800	Mg	77.00000	17925.60	84.00000	19555.20		
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	150.00000	300.00	125.00000	250.00		
0040 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	175.00000	875.00	145.00000	725.00		
0041 615-06490 RIGHT OF WAY MARKER	17.000	EACH	100.00000	1700.00	110.00000	1870.00		
0042 615-06505 MONUMENT, B	18.000	EACH	450.00000	8100.00	500.00000	9000.00		
0043 615-06510 MONUMENT, C	3.000	EACH	370.00000	1110.00	215.00000	645.00		
0044 616-02305 GABIONS	56.700	m3	125.00000	7087.50	138.00000	7824.60		
0045 616-02320 GEOTEXTILES	11400.000	m2	2.75000	31350.00	3.10000	35340.00		
0046 616-05688 RIPRAP, CLASS 1	370.400	Mg	25.00000	9260.00	30.40000	11260.16		
0047 616-05689 RIPRAP, CLASS 2	113.400	Mg	22.00000	2494.80	30.70000	3481.38		
0048 616-06405 RIPRAP, REVETMENT	6635.000	Mg	22.00000	145970.00	28.80000	191088.00		
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1540.00000	1540.00	790.00000	790.00		
0050 621-06545 FERTILIZER	2.900	Mg	546.70000	1585.43	600.00000	1740.00		
0051 621-06553 SEED MIXTURE, R	615.000	kg	6.88000	4231.20	9.00000	5535.00		
0052 621-06565 MULCHING MATERIAL	14.600	Mg	539.00000	7869.40	500.00000	7300.00		
0053 621-06574 SODDING	2406.600	m2	4.79000	11527.61	3.90000	9385.74		
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	22.000	EACH	22.00000	484.00	30.00000	660.00		
0055 622-98200 SIGN, DO NOT DISTURB	44.000	EACH	22.00000	968.00	30.00000	1320.00		
0056 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	36.700	m2	600.00000	22020.00	372.00000	13652.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,236.55
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CONTRACT ID : B -25295-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2072438 TD & O LLC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0057 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 7200 mm X 2400 mm	31.100	m	4500.00000	139950.00	4272.00000	132859.20		
0058 714-06171 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5400 mm X 1200 mm	13.700	m	2800.00000	38360.00	3286.00000	45018.20		
0059 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	14.600	m	1900.00000	27740.00	1744.00000	25462.40		
0060 714-44240 CONCRETE, A, STRUCTURES	5.100	m3	750.00000	3825.00	720.00000	3672.00		
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2703.000	m	6.81000	18407.43	24.00000	64872.00		
0062 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	163.200	m	23.01000	3755.23	26.00000	4243.20		
0063 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	15.000	m	102.86000	1542.90	96.00000	1440.00		
0064 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	15.500	m	141.00000	2185.50	156.00000	2418.00		
0065 715-05129 PIPE, TYPE 1, CIRCULAR, 1350 mm	32.500	m	200.00000	6500.00	268.00000	8710.00		
0066 715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	28.500	m	280.00000	7980.00	339.00000	9661.50		
0067 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	70.400	m	61.26000	4312.70	78.00000	5491.20		
0068 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	7.500	m	74.80000	561.00	92.00000	690.00		
0069 715-46005 PIPE END SECTION, 375 mm	12.000	EACH	233.24000	2798.88	255.00000	3060.00		
0070 715-46020 PIPE END SECTION, 600 mm	3.000	EACH	313.69000	941.07	385.00000	1155.00		
0071 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	458.82000	917.64	465.00000	930.00		
0072 720-45030 INLET, E7	1.000	EACH	1094.00000	1094.00	1345.00000	1345.00		
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	350.00000	2800.00	420.00000	3360.00		
0074 801-06605 BARRICADE, IIIA	6.000	EACH	200.00000	1200.00	140.00000	840.00		
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	100.00000	2300.00	100.00000	2300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 426 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,236.55
CALL ORDER : 426
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25295-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2072438 TD & O LLC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0076 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	105.00000	1680.00	100.00000	1600.00		
0077 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	26000.00000	26000.00		
0078 804-06770 DELINEATOR POST	45.000	EACH	20.00000	900.00	16.00000	720.00		
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2752.000	m	1.00000	2752.00	0.35000	963.20		
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2653.000	m	1.00000	2653.00	1.05000	2785.65		
0081 622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 2400 mm	40.000	EACH	308.00000	12320.00	510.00000	20400.00		
0082 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	91.000	EACH	319.00000	29029.00	280.00000	25480.00		
0083 622-91786 SEEDLING	365.000	EACH	9.90000	3613.50	11.00000	4015.00		
0084 203-02020 EXCAVATION, UNCLASSIFIED	15517.000	m3	16.22000	251685.74	15.85000	245944.45		
SECTION TOTALS				\$ 1,651,790.23		\$ 1,812,630.95		
CONTRACT TOTALS				\$ 1,651,790.23		\$ 1,812,630.95		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,418.33

ROUTE : SOUTHEASTERN AVENUE

CALL ORDER : 434

CONTRACT ID : B -25404-A

COUNTIES : MARION

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B567004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1315965 FOX CONTRACTORS	\$ 418,334.64	100.0000%
2	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 432,788.69	103.4551%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 438,831.22	104.8995%
4	35-1151771 CALUMET ASPHALT PAVING CO	\$ 453,674.21	108.4476%
5	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 462,752.57	110.6177%
6	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 465,950.77	111.3823%
7	35-1212938 ATLAS EXCAVATING, INC.	\$ 510,943.05	122.1373%
8	35-0999231 HUNT PAVING COMPANY, INC.	\$ 526,535.63	125.8646%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1125.00000	6750.00	1250.00000	7500.00	2400.00000 14400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	6160.00000	6160.00	3500.00000	3500.00	5800.00000 5800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4165.00000	4165.00	20000.00000	20000.00	22000.00000 22000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3000.00000	3000.00	8000.00000	8000.00	17000.00000 17000.00
0005 202-02241 GUARDRAIL, REMOVE	69.000	m	9.00000	621.00	10.00000	690.00	12.00000 828.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	15000.00000	15000.00	20000.00000	20000.00	17000.00000 17000.00
0007 202-60820 SURFACE MILLING, ASPHALT	531.400	m2	5.90000	3135.26	7.50000	3985.50	9.00000 4782.60
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2180.00000	2180.00	5000.00000	5000.00	2077.00000 2077.00
0009 203-02000 EXCAVATION, COMMON	813.000	m3	29.20000	23739.60	15.00000	12195.00	21.00000 17073.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	142.000	m	6.00000	852.00	4.00000	568.00	5.75000 816.50
0011 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	3.000	EACH	52.50000	157.50	50.00000	150.00	50.00000 150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,418.33
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CONTRACT ID : B -25404-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTHEASTERN AVENUE
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	179.700	m3	41.60000	7475.52	30.00000	5391.00	26.00000	4672.20
0013 213-52830 FLOWABLE MORTAR	299.300	m3	61.10000	18287.23	100.00000	29930.00	60.00000	17958.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	118.100	Mg	33.55000	3962.26	20.00000	2362.00	22.00000	2598.20
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	395.000	Mg	46.72000	18454.40	58.30000	23028.50	47.00000	18565.00
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	347.200	Mg	43.50000	15103.20	46.20000	16040.64	37.00000	12846.40
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	133.200	Mg	53.70000	7152.84	55.55000	7399.26	45.00000	5994.00
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	16.300	Mg	70.00000	1141.00	92.40000	1506.12	75.00000	1222.50
0019 406-05521 ASPHALT FOR TACK COAT	5653.000	m2	0.05000	282.65	0.50000	2826.50	0.40000	2261.20
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1170.00000	4680.00	1243.00000	4972.00	1200.00000	4800.00
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1540.00000	1540.00	1760.00000	1760.00	1700.00000	1700.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2250.00000	6750.00	2447.50000	7342.50	2200.00000	6600.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	40.010	m	36.75000	1470.37	34.10000	1364.34	36.00000	1440.36
0024 602-06729 BARRIER DELINEATOR	4.000	EACH	7.35000	29.40	20.00000	80.00	8.00000	32.00
0025 605-06120 CURB, CONCRETE	5.300	m	450.00000	2385.00	100.00000	530.00	85.00000	450.50
0026 605-06140 CURB AND GUTTER, CONCRETE	81.900	m	85.00000	6961.50	70.00000	5733.00	77.00000	6306.30
0027 605-94811 CURB TURNOUT	2.000	EACH	670.00000	1340.00	400.00000	800.00	850.00000	1700.00
0028 607-06175 GUTTER, CONCRETE	5.600	m	143.00000	800.80	100.00000	560.00	150.00000	840.00
0029 610-05527 HMA FOR APPROACHES	10.800	Mg	95.00000	1026.00	228.80000	2471.04	184.00000	1987.20
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	110.25000	110.25	200.00000	200.00	110.00000	110.00
0031 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	61.700	m2	69.30000	4275.81	65.00000	4010.50	65.00000	4010.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 434 -3

TABULATION OF BIDS

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CONTRACT ID : B -25404-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTHEASTERN AVENUE
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 616-02320 GEOTEXTILES	335.000	m2	6.05000	2026.75	4.00000	1340.00	2.40000	804.00
0033 616-05688 RIPRAP, CLASS 1	324.000	Mg	16.91000	5478.84	40.00000	12960.00	29.00000	9396.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	420.00000	420.00	440.00000	440.00	400.00000	400.00
0035 621-02770 EROSION CONTROL BLANKET	169.600	m2	2.70000	457.92	4.75000	805.60	2.55000	432.48
0036 621-06560 MULCHED SEEDING, U	1560.000	m2	1.00000	1560.00	1.04000	1622.40	0.95000	1482.00
0037 703-51032 REINFORCING STEEL, EPOXY COATED	768.000	kg	2.50000	1920.00	2.00000	1536.00	1.75000	1344.00
0038 706-51020 CONCRETE, C, RAILING	4.000	m3	1460.00000	5840.00	1500.00000	6000.00	1250.00000	5000.00
0039 709-51821 SURFACE SEAL		LUMP	630.00000	630.00	1000.00000	1000.00	3000.00000	3000.00
0040 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	54.300	m2	403.00000	21882.90	1750.00000	95025.00	350.00000	19005.00
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	194.000	m	12.90000	2502.60	12.50000	2425.00	8.50000	1649.00
0043 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	26.800	m	29.00000	777.20	20.00000	536.00	14.50000	388.60
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	41.500	m	114.50000	4751.75	100.00000	4150.00	83.00000	3444.50
0045 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	625.10000	1875.30	400.00000	1200.00	720.00000	2160.00
0046 718-52610 AGGREGATE FOR UNDERDRAINS	41.400	m3	30.50000	1262.70	40.00000	1656.00	31.00000	1283.40
0047 720-45045 INLET, J10	1.000	EACH	1200.00000	1200.00	1500.00000	1500.00	1150.00000	1150.00
0048 720-45055 INLET, M10	1.000	EACH	1200.00000	1200.00	1750.00000	1750.00	1170.00000	1170.00
0049 720-45240 CATCH BASIN, J10	1.000	EACH	1800.00000	1800.00	2500.00000	2500.00	1800.00000	1800.00
0050 728-98377 MASONRY COATING		LUMP	1260.00000	1260.00	2000.00000	2000.00	1100.00000	1100.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	178.50000	357.00	187.00000	374.00	170.00000	340.00
0052 801-06605 BARRICADE, IIIA	6.000	EACH	75.60000	453.60	79.20000	475.20	72.00000	432.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,418.33
CALL ORDER : 434
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25404-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTHEASTERN AVENUE
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	63.00000	1260.00	66.00000	1320.00	60.00000	1200.00
0054 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	31.50000	189.00	33.00000	198.00	30.00000	180.00
0055 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.770	m2	185.00000	882.45	192.42000	917.84	175.00000	834.75
0056 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.000	m2	260.00000	1820.00	269.00000	1883.00	245.00000	1715.00
0057 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.130	m2	245.00000	1256.85	255.80000	1312.25	233.00000	1195.29
0058 805-01842 HANDHOLE, SIGNAL	3.000	EACH	580.00000	1740.00	606.22000	1818.66	552.00000	1656.00
0059 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1090.00000	1090.00	1142.30000	1142.30	1040.00000	1040.00
0060 805-05870 SIGNAL SUPPORT FOUNDATION	4.000	EACH	1300.00000	5200.00	1355.43000	5421.72	1233.00000	4932.00
0061 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	142.000	m	33.22000	4717.24	34.80000	4941.60	32.00000	4544.00
0062 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	12900.00000	12900.00	13424.19000	13424.19	12200.00000	12200.00
0063 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	347.00000	2776.00	363.50000	2908.00	331.00000	2648.00
0064 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1103.00000	4412.00	1155.57000	4622.28	1051.00000	4204.00
0065 805-78420 DISCONNECT HANGER	5.000	EACH	192.00000	960.00	201.10000	1005.50	183.00000	915.00
0066 805-78445 SIGNAL SERVICE	1.000	EACH	400.00000	400.00	413.97000	413.97	377.00000	377.00
0067 805-78465 SIGNAL CABLE, 2C 8GA.	21.000	m	3.95000	82.95	4.12000	86.52	3.75000	78.75
0068 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1190.000	m	1.06000	1261.40	1.11000	1320.90	1.01000	1201.90
0069 805-78485 SIGNAL CABLE, 5C 14GA.	24.000	m	2.62000	62.88	2.74000	65.76	2.50000	60.00
0070 805-78490 SIGNAL CABLE, 7C 14GA.	192.000	m	3.01000	577.92	3.15000	604.80	2.87000	551.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTHEASTERN AVENUE
COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 805-78500 SIGNAL CABLE, 11C 14GA.	161.000	m	3.80000	611.80	3.95000	635.95	3.60000	579.60
0072 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	760.000	m	2.32000	1763.20	2.43000	1846.80	2.21000	1679.60
0073 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	525.75000	5257.50	550.92000	5509.20	501.00000	5010.00
0074 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	476.000	m	13.28000	6321.28	13.75000	6545.00	12.50000	5950.00
0075 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2500.00000	10000.00	2584.00000	10336.00	2350.00000	9400.00
0076 805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	1.000	EACH	700.00000	700.00	722.40000	722.40	657.00000	657.00
0077 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	24.000	m	1.58000	37.92	1.65000	39.60	1.50000	36.00
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	201.200	m	1.07000	215.28	1.12000	225.34	1.02000	205.22
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	191.600	m	1.07000	205.01	1.12000	214.59	1.10000	210.76
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	10.220	m	10.50000	107.31	11.00000	112.42	10.75000	109.87
0081 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	52.50000	105.00	55.00000	110.00	54.00000	108.00
0082 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	68.25000	136.50	71.50000	143.00	70.00000	140.00
0083 723-06927 STRUCTURE, PRECAST THREE-SIDED, 8535 mm X 3048 mm	19.000	m	6560.00000	124640.00	1250.00000	23750.00	6390.00000	121410.00
SECTION TOTALS			\$ 418,334.64		\$ 432,788.69		\$ 438,831.22	
CONTRACT TOTALS			\$ 418,334.64		\$ 432,788.69		\$ 438,831.22	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,418.33
 CALL ORDER : 434
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CONTRACT ID : B -25404-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTHEASTERN AVENUE
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1912582 EDSAM CONSTRUCTION, INC.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	6.000	MOS	2170.00000	13020.00	1320.00000	7920.00	1000.00000	6000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	6100.00000	6100.00	13500.00000	13500.00	4800.00000	4800.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	17000.00000	17000.00	23000.00000	23000.00	22500.00000	22500.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	3000.00000	3000.00	9000.00000	9000.00	3750.00000	3750.00
CLEARING RIGHT OF WAY								
0005 202-02241	69.000	m	8.97000	618.93	9.35000	645.15	17.10000	1179.90
GUARDRAIL, REMOVE								
0006 202-51330		LUMP	13260.00000	13260.00	20200.00000	20200.00	44000.00000	44000.00
PRESENT STRUCTURE, REMOVE								
0007 202-60820	531.400	m2	5.00000	2657.00	7.70000	4091.78	5.00000	2657.00
SURFACE MILLING, ASPHALT								
0008 202-78515		LUMP	2192.00000	2192.00	862.40000	862.40	2300.00000	2300.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0009 203-02000	813.000	m3	24.85000	20203.05	16.50000	13414.50	20.00000	16260.00
EXCAVATION, COMMON								
0010 205-02224	142.000	m	6.07000	861.94	6.60000	937.20	7.50000	1065.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011 205-02237	3.000	EACH	52.79000	158.37	55.00000	165.00	60.00000	180.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0012 211-02060	179.700	m3	14.00000	2515.80	28.60000	5139.42	24.00000	4312.80
B BORROW FOR STRUCTURE BACKFILL								
0013 213-52830	299.300	m3	69.35000	20756.46	77.00000	23046.10	95.00000	28433.50
FLOWABLE MORTAR								
0014 303-52308	118.100	Mg	30.00000	3543.00	19.80000	2338.38	22.50000	2657.25
COMPACTED AGGREGATE, O, 53								
0015 402-05468	395.000	Mg	40.75000	16096.25	57.20000	22594.00	48.00000	18960.00
HMA BASE 25.0 mm, MAINLINE								
0016 402-05474	347.200	Mg	38.40000	13332.48	46.20000	16040.64	48.00000	16665.60
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0017 402-05477	133.200	Mg	47.45000	6320.34	56.10000	7472.52	55.00000	7326.00
HMA SURFACE 9.5 mm, MAINLINE								
0018 402-05481	16.300	Mg	61.85000	1008.16	92.40000	1506.12	70.00000	1141.00
HMA BASE 25.0 mm, SHOULDER								
0019 406-05521	5653.000	m2	0.05000	282.65	0.55000	3109.15	0.10000	565.30
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

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TABULATION OF BIDS

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ROUTE : SOUTHEASTERN AVENUE

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COUNTIES : MARION

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1912582 EDSAM CONSTRUCTION, INC.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1177.00000	4708.00	1226.50000	4906.00	1200.00000	4800.00
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1530.00000	1530.00	1595.00000	1595.00	1750.00000	1750.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2269.80000	6809.40	2365.00000	7095.00	2400.00000	7200.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	40.010	m	36.95000	1478.37	38.50000	1540.39	34.00000	1360.34
0024 602-06729 BARRIER DELINEATOR	4.000	EACH	7.40000	29.60	7.70000	30.80	8.00000	32.00
0025 605-06120 CURB, CONCRETE	5.300	m	159.40000	844.82	66.00000	349.80	36.00000	190.80
0026 605-06140 CURB AND GUTTER, CONCRETE	81.900	m	121.40000	9942.66	66.00000	5405.40	39.00000	3194.10
0027 605-94811 CURB TURNOUT	2.000	EACH	1100.00000	2200.00	660.00000	1320.00	300.00000	600.00
0028 607-06175 GUTTER, CONCRETE	5.600	m	159.40000	892.64	71.50000	400.40	50.00000	280.00
0029 610-05527 HMA FOR APPROACHES	10.800	Mg	85.65000	925.02	228.80000	2471.04	95.00000	1026.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	110.85000	110.85	115.50000	115.50	200.00000	200.00
0031 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	61.700	m2	71.40000	4405.38	68.20000	4207.94	50.00000	3085.00
0032 616-02320 GEOTEXTILES	335.000	m2	5.00000	1675.00	2.20000	737.00	3.00000	1005.00
0033 616-05688 RIPRAP, CLASS 1	324.000	Mg	35.50000	11502.00	44.00000	14256.00	37.50000	12150.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	422.29000	422.29	440.00000	440.00	450.00000	450.00
0035 621-02770 EROSION CONTROL BLANKET	169.600	m2	2.69000	456.22	2.86000	485.06	2.75000	466.40
0036 621-06560 MULCHED SEEDING, U	1560.000	m2	1.00000	1560.00	1.10000	1716.00	1.10000	1716.00
0037 703-51032 REINFORCING STEEL, EPOXY COATED	768.000	kg	2.65000	2035.20	2.20000	1689.60	2.00000	1536.00
0038 706-51020 CONCRETE, C, RAILING	4.000	m3	1583.58000	6334.32	1320.00000	5280.00	500.00000	2000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 709-51821		LUMP	1266.86000	1266.86	660.00000	660.00	1000.00000	1000.00
SURFACE SEAL								
0040 714-03437	54.300	m2	615.70000	33432.51	478.00000	25955.40	500.00000	27150.00
WINGWALL, PRECAST, REINFORCED CONCRETE								
0042 715-05048	194.000	m	10.40000	2017.60	7.70000	1493.80	10.00000	1940.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0043 715-05053	26.800	m	34.85000	933.98	33.00000	884.40	10.00000	268.00
PIPE, UNDERDRAIN OUTLET, 150 mm								
0044 715-05151	41.500	m	72.45000	3006.68	66.00000	2739.00	75.00000	3112.50
PIPE, TYPE 2, CIRCULAR, 375 mm								
0045 718-06531	3.000	EACH	317.00000	951.00	550.00000	1650.00	250.00000	750.00
OUTLET PROTECTOR, 3								
0046 718-52610	41.400	m3	38.55000	1595.97	38.50000	1593.90	27.50000	1138.50
AGGREGATE FOR UNDERDRAINS								
0047 720-45045	1.000	EACH	1353.00000	1353.00	1430.00000	1430.00	1000.00000	1000.00
INLET, J10								
0048 720-45055	1.000	EACH	1353.00000	1353.00	1540.00000	1540.00	1000.00000	1000.00
INLET, M10								
0049 720-45240	1.000	EACH	3450.00000	3450.00	2200.00000	2200.00	1000.00000	1000.00
CATCH BASIN, J10								
0050 728-98377		LUMP	1457.00000	1457.00	1320.00000	1320.00	1000.00000	1000.00
MASONRY COATING								
0051 801-04308	2.000	EACH	179.00000	358.00	187.00000	374.00	200.00000	400.00
ROAD CLOSURE SIGN ASSEMBLY								
0052 801-06605	6.000	EACH	76.00000	456.00	79.20000	475.20	100.00000	600.00
BARRICADE, IIIA								
0053 801-06640	20.000	EACH	63.30000	1266.00	66.00000	1320.00	100.00000	2000.00
CONSTRUCTION SIGN, A								
0054 801-06645	6.000	EACH	31.70000	190.20	33.00000	198.00	30.00000	180.00
CONSTRUCTION SIGN, B								
0055 802-76025	4.770	m2	184.70000	881.02	192.50000	918.23	180.00000	858.60
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0056 802-76035	7.000	m2	258.20000	1807.40	192.50000	1347.50	180.00000	1260.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0057 802-76045	5.130	m2	245.50000	1259.40	236.50000	1213.25	200.00000	1026.00
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS								
0058 805-01842	3.000	EACH	581.80000	1745.40	709.50000	2128.50	800.00000	2400.00
HANDHOLE, SIGNAL								

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 434 -9

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1096.30000	1096.30	27.50000	27.50	350.00000	350.00
0060 805-05870 SIGNAL SUPPORT FOUNDATION	4.000 EACH	1301.00000	5204.00	1177.00000	4708.00	950.00000	3800.00
0061 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	142.000 m	33.40000	4742.80	34.10000	4842.20	50.00000	7100.00
0062 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	12883.80000	12883.80	11440.00000	11440.00	10500.00000	10500.00
0063 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	348.90000	2791.20	440.00000	3520.00	350.00000	2800.00
0064 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1109.05000	4436.20	1292.50000	5170.00	1100.00000	4400.00
0065 805-78420 DISCONNECT HANGER	5.000 EACH	193.00000	965.00	209.00000	1045.00	200.00000	1000.00
0066 805-78445 SIGNAL SERVICE	1.000 EACH	397.30000	397.30	475.20000	475.20	350.00000	350.00
0067 805-78465 SIGNAL CABLE, 2C 8GA.	21.000 m	4.00000	84.00	5.28000	110.88	7.00000	147.00
0068 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1190.000 m	1.10000	1309.00	1.10000	1309.00	0.40000	476.00
0069 805-78485 SIGNAL CABLE, 5C 14GA.	24.000 m	2.65000	63.60	4.29000	102.96	9.00000	216.00
0070 805-78490 SIGNAL CABLE, 7C 14GA.	192.000 m	3.05000	585.60	4.62000	887.04	8.00000	1536.00
0071 805-78500 SIGNAL CABLE, 11C 14GA.	161.000 m	3.80000	611.80	5.94000	956.34	9.00000	1449.00
0072 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	760.000 m	2.35000	1786.00	2.53000	1922.80	3.50000	2660.00
0073 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	528.75000	5287.50	693.00000	6930.00	700.00000	7000.00
0074 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	476.000 m	13.20000	6283.20	17.60000	8377.60	21.00000	9996.00
0075 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	2480.50000	9922.00	2640.00000	10560.00	2250.00000	9000.00
0076 805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	1.000 EACH	693.30000	693.30	1056.00000	1056.00	1000.00000	1000.00
0077 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	24.000 m	1.58000	37.92	1.65000	39.60	1.60000	38.40

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 434 -10

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1912582 EDSAM CONSTRUCTION, INC.		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	201.200 m		1.08000	217.30	1.10000	221.32	1.20000	241.44
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	191.600 m		1.08000	206.93	1.10000	210.76	1.20000	229.92
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	10.220 m		10.56000	107.92	13.20000	134.90	11.00000	112.42
0081 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH		52.79000	105.58	60.50000	121.00	60.00000	120.00
0082 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH		68.62000	137.24	77.00000	154.00	75.00000	150.00
0083 723-06927 STRUCTURE, PRECAST THREE-SIDED, 8535 mm X 3048 mm	19.000 m		7060.50000	134149.50	6314.00000	119966.00	6600.00000	125400.00
SECTION TOTALS			\$	453,674.21	\$	462,752.57	\$	465,950.77
CONTRACT TOTALS			\$	453,674.21	\$	462,752.57	\$	465,950.77

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 434 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,418.33
CALL ORDER : 434
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25404-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTHEASTERN AVENUE
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	6.000	MOS	750.00000	4500.00	1361.29000	8167.74		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	7000.00000	7000.00	8715.00000	8715.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	26000.00000	26000.00	26596.50000	26596.50		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	8000.00000	8000.00	8956.50000	8956.50		
CLEARING RIGHT OF WAY								
0005 202-02241	69.000	m	10.30000	710.70	17.96000	1239.24		
GUARDRAIL, REMOVE								
0006 202-51330		LUMP	27000.00000	27000.00	15848.70000	15848.70		
PRESENT STRUCTURE, REMOVE								
0007 202-60820	531.400	m2	5.30000	2816.42	5.49000	2917.39		
SURFACE MILLING, ASPHALT								
0008 202-78515		LUMP	2200.00000	2200.00	2180.75000	2180.75		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0009 203-02000	813.000	m3	19.00000	15447.00	9.15000	7438.95		
EXCAVATION, COMMON								
0010 205-02224	142.000	m	6.50000	923.00	6.04000	857.68		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011 205-02237	3.000	EACH	90.00000	270.00	52.50000	157.50		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0012 211-02060	179.700	m3	36.00000	6469.20	24.64000	4427.81		
B BORROW FOR STRUCTURE BACKFILL								
0013 213-52830	299.300	m3	160.00000	47888.00	82.91000	24814.96		
FLOWABLE MORTAR								
0014 303-52308	118.100	Mg	20.00000	2362.00	33.55000	3962.26		
COMPACTED AGGREGATE, O, 53								
0015 402-05468	395.000	Mg	47.00000	18565.00	46.16000	18233.20		
HMA BASE 25.0 mm, MAINLINE								
0016 402-05474	347.200	Mg	43.00000	14929.60	43.49000	15099.73		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0017 402-05477	133.200	Mg	53.00000	7059.60	53.72000	7155.50		
HMA SURFACE 9.5 mm, MAINLINE								
0018 402-05481	16.300	Mg	69.00000	1124.70	70.05000	1141.82		
HMA BASE 25.0 mm, SHOULDER								
0019 406-05521	5653.000	m2	0.10000	565.30	0.05000	282.65		
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 434 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,418.33

ROUTE : SOUTHEASTERN AVENUE

CALL ORDER : 434

CONTRACT ID : B -25404-A

COUNTIES : MARION

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1186.50000	4746.00		
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1750.00000	1750.00	1680.00000	1680.00		
0022 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2350.00000	7050.00	2336.25000	7008.75		
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	40.010	m	33.00000	1320.33	32.55000	1302.33		
0024 602-06729 BARRIER DELINEATOR	4.000	EACH	10.30000	41.20	10.50000	42.00		
0025 605-06120 CURB, CONCRETE	5.300	m	52.00000	275.60	98.78000	523.53		
0026 605-06140 CURB AND GUTTER, CONCRETE	81.900	m	37.00000	3030.30	78.18000	6402.94		
0027 605-94811 CURB TURNOUT	2.000	EACH	800.00000	1600.00	558.97000	1117.94		
0028 607-06175 GUTTER, CONCRETE	5.600	m	78.00000	436.80	86.55000	484.68		
0029 610-05527 HMA FOR APPROACHES	10.800	Mg	110.00000	1188.00	218.40000	2358.72		
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	195.00000	195.00	194.25000	194.25		
0031 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	61.700	m2	46.00000	2838.20	46.81000	2888.18		
0032 616-02320 GEOTEXTILES	335.000	m2	5.00000	1675.00	6.48000	2170.80		
0033 616-05688 RIPRAP, CLASS 1	324.000	Mg	40.00000	12960.00	53.87000	17453.88		
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	420.00000	420.00		
0035 621-02770 EROSION CONTROL BLANKET	169.600	m2	2.65000	449.44	2.68000	454.53		
0036 621-06560 MULCHED SEEDING, U	1560.000	m2	1.10000	1716.00	1.00000	1560.00		
0037 703-51032 REINFORCING STEEL, EPOXY COATED	768.000	kg	2.20000	1689.60	3.72000	2856.96		
0038 706-51020 CONCRETE, C, RAILING	4.000	m3	900.00000	3600.00	573.31000	2293.24		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 434 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,418.33

ROUTE : SOUTHEASTERN AVENUE

CALL ORDER : 434

CONTRACT ID : B -25404-A

COUNTIES : MARION

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0059 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1100.00000	1100.00	1090.37000	1090.37		
0060 805-05870 SIGNAL SUPPORT FOUNDATION	4.000 EACH	1300.00000	5200.00	1293.82000	5175.28		
0061 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	142.000 m	33.00000	4686.00	33.22000	4717.24		
0062 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	12800.00000	12800.00	12814.00000	12814.00		
0063 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	350.00000	2800.00	346.98000	2775.84		
0064 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1100.00000	4400.00	1103.05000	4412.20		
0065 805-78420 DISCONNECT HANGER	5.000 EACH	190.00000	950.00	191.96000	959.80		
0066 805-78445 SIGNAL SERVICE	1.000 EACH	400.00000	400.00	395.16000	395.16		
0067 805-78465 SIGNAL CABLE, 2C 8GA.	21.000 m	3.90000	81.90	3.94000	82.74		
0068 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1190.000 m	1.10000	1309.00	1.06000	1261.40		
0069 805-78485 SIGNAL CABLE, 5C 14GA.	24.000 m	2.60000	62.40	2.61000	62.64		
0070 805-78490 SIGNAL CABLE, 7C 14GA.	192.000 m	3.00000	576.00	3.01000	577.92		
0071 805-78500 SIGNAL CABLE, 11C 14GA.	161.000 m	3.80000	611.80	3.77000	606.97		
0072 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	760.000 m	2.30000	1748.00	2.32000	1763.20		
0073 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	520.00000	5200.00	525.88000	5258.80		
0074 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	476.000 m	13.10000	6235.60	13.13000	6249.88		
0075 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	2470.00000	9880.00	2467.09000	9868.36		
0076 805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	1.000 EACH	690.00000	690.00	689.56000	689.56		
0077 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	24.000 m	1.60000	38.40	3.68000	88.32		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 434 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,418.33

ROUTE : SOUTHEASTERN AVENUE

CALL ORDER : 434

CONTRACT ID : B -25404-A

COUNTIES : MARION

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	201.200	m	1.10000	221.32	3.68000	740.42		
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	191.600	m	1.10000	210.76	3.68000	705.09		
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	10.220	m	10.60000	108.33	23.10000	236.08		
0081 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	52.00000	104.00	105.00000	210.00		
0082 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	70.00000	140.00	126.00000	252.00		
0083 723-06927 STRUCTURE, PRECAST THREE-SIDED, 8535 mm X 3048 mm	19.000	m	8300.00000	157700.00	10035.40000	190672.60		
SECTION TOTALS			\$	510,943.05	\$	526,535.63		
CONTRACT TOTALS			\$	510,943.05	\$	526,535.63		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 984,337.92

ROUTE : SR 152

CALL ORDER : 440

CONTRACT ID : B -25411-B

COUNTIES : LAKE

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N881007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,002,215.50	100.0000%
2	35-1106884 ELLAS CONSTRUCTION CO	\$ 1,034,062.02	103.1776%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION						
0001 105-06790 FIELD OFFICE, 300 SFT	6.000	MOS	1400.00000	8400.00	1500.00000	9000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	29000.00000	29000.00	5000.00000	5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	50000.00000	50000.00
0004 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	75000.00000	75000.00	126250.00000	126250.00
0005 619-51860 PAINT STEEL BRIDGE, PORTIONS		LUMP	45000.00000	45000.00	16000.00000	16000.00
0006 619-60999 CLEAN STEEL BRIDGE, PARTIAL		LUMP	37500.00000	37500.00	94456.00000	94456.00
0007 619-93423 POLLUTION CONTROL		LUMP	7500.00000	7500.00	22000.00000	22000.00
0008 702-51005 CONCRETE, A, SUBSTRUCTURE	1.600	CYS	2500.00000	4000.00	1000.00000	1600.00
0009 702-51863 FIELD DRILLED HOLE IN CONCRETE	44.000	EACH	20.00000	880.00	23.00000	1012.00
0010 702-93722 CONCRETE, C	73.700	CYS	1750.00000	128975.00	1000.00000	73700.00
0011 703-51032 REINFORCING STEEL, EPOXY COATED	2627.000	LBS	1.50000	3940.50	2.76000	7250.52
0012 711-51038 STRUCTURAL STEEL		LUMP	236000.00000	236000.00	140000.00000	140000.00
0013 711-51864 DRILLED HOLE	1818.000	EACH	12.00000	21816.00	35.00000	63630.00
0014 711-51866 RIVET, REMOVE	4056.000	EACH	33.00000	133848.00	30.00000	121680.00
0015 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	125000.00000	125000.00	191000.00000	191000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 984,337.92
CALL ORDER : 440
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25411-B
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 152
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 711-96801 SHEAR CONNECTOR, 7/8 IN. STUD	1408.000	EACH	11.00000	15488.00	32.50000	45760.00		
0017 724-51925 STRUCTURAL EXPANSION JOINT, SS	432.700	LFT	160.00000	69232.00	125.00000	54087.50		
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	85.00000	425.00	85.00000	425.00		
0019 801-06605 BARRICADE, IIIA	8.000	EACH	47.00000	376.00	47.00000	376.00		
0020 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	51.00000	1785.00	51.00000	1785.00		
0021 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	74.00000	1480.00	74.00000	1480.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	825.00000	825.00	1825.00000	1825.00		
0023 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	1915.00000	5745.00	1915.00000	5745.00		
SECTION TOTALS				\$ 1,002,215.50		\$ 1,034,062.02		
CONTRACT TOTALS				\$ 1,002,215.50		\$ 1,034,062.02		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 444 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 444
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25461-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 11/15/01 COMPLETION DATE
URBAN

ROUTE : US 52
COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 484,000.00	100.0000%
2	35-1645115 THREE STAR PAINTING	\$ 526,000.02	108.6776%
3	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 559,000.00	115.4958%
4	35-2019240 CENTRAL PAINTING, INC.	\$ 640,000.00	132.2314%
5	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 761,000.00	157.2314%
6	35-1841931 VENUS PAINTING COMPANY	\$ 783,000.00	161.7768%
7	35-1131315 FIVE STAR PAINTING, INC. CONDITIONAL	\$ 986,870.00	203.8987%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 446 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 237,560.00

ROUTE : SR 63, 163 AND 42

CALL ORDER : 446
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25462-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 55 WORK DAYS

COUNTIES : CLAY VERMILLION

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1685251 ATLAS OF LAKE STATION	\$ 159,540.00	100.0000%
2	35-2019240 CENTRAL PAINTING, INC.	\$ 186,900.00	117.1493%
3	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 232,000.00	145.4180%
4	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 258,400.00	161.9656%
5	35-1841931 VENUS PAINTING COMPANY	\$ 264,000.00	165.4757%
6	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 276,200.00	173.1227%
7	35-1131315 FIVE STAR PAINTING, INC. CONDITIONAL	\$ 317,265.00	198.8623%
8	35-1645115 THREE STAR PAINTING	\$ 333,480.00	209.0259%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1685251 ATLAS OF LAKE STATION		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	6000.00000	6000.00	11600.00000	11600.00
0002 619-04414 DRAIN EXTENSION	12.000 EACH	20.00000	240.00	50.00000	600.00	1.00000	12.00
0003 619-51859 PAINT STEEL BRIDGE , STR NO 1	LUMP	15000.00000	15000.00	10000.00000	10000.00	20993.00000	20993.00
0004 619-51859 PAINT STEEL BRIDGE , STR NO 2	LUMP	15000.00000	15000.00	10000.00000	10000.00	21350.00000	21350.00
0005 619-51859 PAINT STEEL BRIDGE , STR NO 3	LUMP	20000.00000	20000.00	5000.00000	5000.00	8425.00000	8425.00
0006 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 1	LUMP	1300.00000	1300.00	500.00000	500.00	500.00000	500.00
0007 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 2	LUMP	1500.00000	1500.00	500.00000	500.00	500.00000	500.00
0008 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 3	LUMP	2500.00000	2500.00	500.00000	500.00	500.00000	500.00
0009 619-61000 CLEAN STEEL BRIDGE , STR NO 1	LUMP	20000.00000	20000.00	70000.00000	70000.00	27490.00000	27490.00
0010 619-61000 CLEAN STEEL BRIDGE , STR NO 2	LUMP	15000.00000	15000.00	62000.00000	62000.00	70000.00000	70000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 446 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 237,560.00
CALL ORDER : 446
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25462-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63, 163 AND 42
COUNTIES : CLAY VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1685251 ATLAS OF LAKE STATION		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619-61000 CLEAN STEEL BRIDGE , STR NO 3	LUMP	30000.00000	30000.00	20000.00000	20000.00	68830.00000	68830.00
0012 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	2000.00000	2000.00	300.00000	300.00	500.00000	500.00
0013 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	2000.00000	2000.00	300.00000	300.00	500.00000	500.00
0014 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	2000.00000	2000.00	300.00000	300.00	500.00000	500.00
0015 709-51821 SURFACE SEAL , STR NO 1	LUMP	1000.00000	1000.00	300.00000	300.00	100.00000	100.00
0016 709-51821 SURFACE SEAL , STR NO 2	LUMP	1000.00000	1000.00	300.00000	300.00	100.00000	100.00
0017 709-51821 SURFACE SEAL , STR NO 3	LUMP	1000.00000	1000.00	300.00000	300.00	100.00000	100.00
SECTION TOTALS			\$ 159,540.00		\$ 186,900.00		\$ 232,000.00
CONTRACT TOTALS			\$ 159,540.00		\$ 186,900.00		\$ 232,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 446 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 237,560.00
CALL ORDER : 446
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25462-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63, 163 AND 42
COUNTIES : CLAY VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-3350477 EAGLE PAINTING & MAINTENANCE		(5) 35-1841931 VENUS PAINTING COMPANY		(6) 36-2726271 DAGLAS, A.G. PAINTING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	14480.00000	14480.00	10000.00000	10000.00
0002 619-04414 DRAIN EXTENSION	12.000 EACH	200.00000	2400.00	10.00000	120.00	100.00000	1200.00
0003 619-51859 PAINT STEEL BRIDGE , STR NO 1	LUMP	46500.00000	46500.00	10000.00000	10000.00	30000.00000	30000.00
0004 619-51859 PAINT STEEL BRIDGE , STR NO 2	LUMP	35000.00000	35000.00	10000.00000	10000.00	20000.00000	20000.00
0005 619-51859 PAINT STEEL BRIDGE , STR NO 3	LUMP	20000.00000	20000.00	10000.00000	10000.00	15000.00000	15000.00
0006 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 1	LUMP	2000.00000	2000.00	600.00000	600.00	1000.00000	1000.00
0007 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 2	LUMP	4000.00000	4000.00	600.00000	600.00	5000.00000	5000.00
0008 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 3	LUMP	2000.00000	2000.00	600.00000	600.00	1000.00000	1000.00
0009 619-61000 CLEAN STEEL BRIDGE , STR NO 1	LUMP	46500.00000	46500.00	77000.00000	77000.00	60000.00000	60000.00
0010 619-61000 CLEAN STEEL BRIDGE , STR NO 2	LUMP	39000.00000	39000.00	97000.00000	97000.00	90000.00000	90000.00
0011 619-61000 CLEAN STEEL BRIDGE , STR NO 3	LUMP	20000.00000	20000.00	40000.00000	40000.00	25000.00000	25000.00
0012 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	5000.00000	5000.00	600.00000	600.00	3000.00000	3000.00
0013 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	8000.00000	8000.00	600.00000	600.00	10000.00000	10000.00
0014 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	5000.00000	5000.00	600.00000	600.00	2000.00000	2000.00
0015 709-51821 SURFACE SEAL , STR NO 1	LUMP	1000.00000	1000.00	600.00000	600.00	2000.00000	2000.00
0016 709-51821 SURFACE SEAL , STR NO 2	LUMP	1000.00000	1000.00	600.00000	600.00	500.00000	500.00
0017 709-51821 SURFACE SEAL , STR NO 3	LUMP	1000.00000	1000.00	600.00000	600.00	500.00000	500.00
SECTION TOTALS		\$	258,400.00	\$	264,000.00	\$	276,200.00
CONTRACT TOTALS		\$	258,400.00	\$	264,000.00	\$	276,200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 446 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 237,560.00
CALL ORDER : 446
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25462-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63, 163 AND 42
COUNTIES : CLAY VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1131315 FIVE STAR PAINTING, INC.		(8) 35-1645115 THREE STAR PAINTING		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	16650.00000	16650.00		
0002 619-04414 DRAIN EXTENSION	12.000 EACH	25.00000	300.00	40.00000	480.00		
0003 619-51859 PAINT STEEL BRIDGE , STR NO 1	LUMP	24733.00000	24733.00	29598.00000	29598.00		
0004 619-51859 PAINT STEEL BRIDGE , STR NO 2	LUMP	56255.00000	56255.00	11988.00000	11988.00		
0005 619-51859 PAINT STEEL BRIDGE , STR NO 3	LUMP	9500.00000	9500.00	11544.00000	11544.00		
0006 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 1	LUMP	1000.00000	1000.00	2257.00000	2257.00		
0007 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 2	LUMP	5000.00000	5000.00	999.00000	999.00		
0008 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 3	LUMP	900.00000	900.00	962.00000	962.00		
0009 619-61000 CLEAN STEEL BRIDGE , STR NO 1	LUMP	49467.00000	49467.00	135420.00000	135420.00		
0010 619-61000 CLEAN STEEL BRIDGE , STR NO 2	LUMP	112510.00000	112510.00	59940.00000	59940.00		
0011 619-61000 CLEAN STEEL BRIDGE , STR NO 3	LUMP	29000.00000	29000.00	57720.00000	57720.00		
0012 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	1000.00000	1000.00	1000.00000	1000.00		
0013 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	1000.00000	1000.00	999.00000	999.00		
0014 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	1000.00000	1000.00	962.00000	962.00		
0015 709-51821 SURFACE SEAL , STR NO 1	LUMP	300.00000	300.00	1000.00000	1000.00		
0016 709-51821 SURFACE SEAL , STR NO 2	LUMP	100.00000	100.00	999.00000	999.00		
0017 709-51821 SURFACE SEAL , STR NO 3	LUMP	200.00000	200.00	962.00000	962.00		
SECTION TOTALS		\$	317,265.00	\$	333,480.00		
CONTRACT TOTALS		\$	317,265.00	\$	333,480.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 448 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 139,300.00

ROUTE : SR 63 AND US 231

CALL ORDER : 448
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25463-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 10/31/01 COMPLETION DATE

COUNTIES : WARREN TIPPECANOE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC.	\$ 108,700.00	100.0000%
2	35-1685251 ATLAS OF LAKE STATION	\$ 125,000.00	114.9954%
3	35-1645115 THREE STAR PAINTING	\$ 136,000.55	125.1155%
4	35-1131315 FIVE STAR PAINTING, INC.	\$ 136,191.00	125.2907%
5	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 138,000.00	126.9549%
6	35-1841931 VENUS PAINTING COMPANY	\$ 166,400.00	153.0818%
7	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 179,000.00	164.6734%
8	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 192,000.00	176.6329%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1685251 ATLAS OF LAKE STATION		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	20000.00000	20000.00	6800.00000	6800.00
0002 619-51859 PAINT STEEL BRIDGE , STR NO 1	LUMP	8000.00000	8000.00	12000.00000	12000.00	4709.32000	4709.32
0003 619-51859 PAINT STEEL BRIDGE , STR NO 2	LUMP	3000.00000	3000.00	12000.00000	12000.00	4709.32000	4709.32
0004 619-51859 PAINT STEEL BRIDGE , STR NO 3	LUMP	5000.00000	5000.00	12000.00000	12000.00	11253.44000	11253.44
0005 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 1	LUMP	500.00000	500.00	1000.00000	1000.00	392.45000	392.45
0006 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 2	LUMP	500.00000	500.00	1000.00000	1000.00	392.45000	392.45
0007 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 3	LUMP	500.00000	500.00	1000.00000	1000.00	937.79000	937.79
0008 619-61000 CLEAN STEEL BRIDGE , STR NO 1	LUMP	20000.00000	20000.00	20000.00000	20000.00	23546.60000	23546.60
0009 619-61000 CLEAN STEEL BRIDGE , STR NO 2	LUMP	20000.00000	20000.00	20000.00000	20000.00	23546.60000	23546.60
0010 619-61000 CLEAN STEEL BRIDGE , STR NO 3	LUMP	45000.00000	45000.00	20000.00000	20000.00	56267.20000	56267.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 448 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 139,300.00
CALL ORDER : 448
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25463-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63 AND US 231
COUNTIES : WARREN TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1685251 ATLAS OF LAKE STATION		(3) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	300.00000	300.00	1500.00000	1500.00	392.45000	392.45
0012 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	300.00000	300.00	1500.00000	1500.00	392.45000	392.45
0013 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	300.00000	300.00	1500.00000	1500.00	937.79000	937.79
0014 709-51821 SURFACE SEAL , STR NO 1	LUMP	900.00000	900.00	500.00000	500.00	392.45000	392.45
0015 709-51821 SURFACE SEAL , STR NO 2	LUMP	200.00000	200.00	500.00000	500.00	392.45000	392.45
0016 709-51821 SURFACE SEAL , STR NO 3	LUMP	200.00000	200.00	500.00000	500.00	937.79000	937.79
SECTION TOTALS			\$ 108,700.00		\$ 125,000.00		\$ 136,000.55
CONTRACT TOTALS			\$ 108,700.00		\$ 125,000.00		\$ 136,000.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 448 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 139,300.00

ROUTE : SR 63 AND US 231

CALL ORDER : 448

CONTRACT ID : B -25463-A

COUNTIES : WARREN

TIPPECANOE

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1131315 FIVE STAR PAINTING, INC.		(5) 36-3350477 EAGLE PAINTING & MAINTENANCE		(6) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	15000.00000	15000.00	10000.00000	10000.00
0002 619-51859 PAINT STEEL BRIDGE , STR NO 1	LUMP	12712.00000	12712.00	15000.00000	15000.00	6000.00000	6000.00
0003 619-51859 PAINT STEEL BRIDGE , STR NO 2	LUMP	12712.00000	12712.00	15000.00000	15000.00	6000.00000	6000.00
0004 619-51859 PAINT STEEL BRIDGE , STR NO 3	LUMP	16274.00000	16274.00	23500.00000	23500.00	10000.00000	10000.00
0005 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 1	LUMP	500.00000	500.00	1500.00000	1500.00	600.00000	600.00
0006 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 2	LUMP	500.00000	500.00	1500.00000	1500.00	600.00000	600.00
0007 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 3	LUMP	500.00000	500.00	2000.00000	2000.00	600.00000	600.00
0008 619-61000 CLEAN STEEL BRIDGE , STR NO 1	LUMP	25423.00000	25423.00	15000.00000	15000.00	33000.00000	33000.00
0009 619-61000 CLEAN STEEL BRIDGE , STR NO 2	LUMP	25423.00000	25423.00	15000.00000	15000.00	33000.00000	33000.00
0010 619-61000 CLEAN STEEL BRIDGE , STR NO 3	LUMP	32547.00000	32547.00	23500.00000	23500.00	63000.00000	63000.00
0011 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	1000.00000	1000.00	2000.00000	2000.00	600.00000	600.00
0012 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	1000.00000	1000.00	2000.00000	2000.00	600.00000	600.00
0013 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	1000.00000	1000.00	4000.00000	4000.00	600.00000	600.00
0014 709-51821 SURFACE SEAL , STR NO 1	LUMP	200.00000	200.00	1000.00000	1000.00	600.00000	600.00
0015 709-51821 SURFACE SEAL , STR NO 2	LUMP	200.00000	200.00	1000.00000	1000.00	600.00000	600.00
0016 709-51821 SURFACE SEAL , STR NO 3	LUMP	200.00000	200.00	1000.00000	1000.00	600.00000	600.00
SECTION TOTALS			\$ 136,191.00		\$ 138,000.00		\$ 166,400.00
CONTRACT TOTALS			\$ 136,191.00		\$ 138,000.00		\$ 166,400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 448 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 139,300.00
CALL ORDER : 448
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25463-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63 AND US 231
COUNTIES : WARREN TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(8) 35-1778430 SPANOS, N.I. PAINTING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8950.00000	8950.00	9500.00000	9500.00		
0002 619-51859 PAINT STEEL BRIDGE , STR NO 1	LUMP	8000.00000	8000.00	10000.00000	10000.00		
0003 619-51859 PAINT STEEL BRIDGE , STR NO 2	LUMP	8000.00000	8000.00	10000.00000	10000.00		
0004 619-51859 PAINT STEEL BRIDGE , STR NO 3	LUMP	25000.00000	25000.00	20000.00000	20000.00		
0005 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 1	LUMP	500.00000	500.00	1000.00000	1000.00		
0006 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 2	LUMP	500.00000	500.00	1000.00000	1000.00		
0007 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 3	LUMP	500.00000	500.00	1000.00000	1000.00		
0008 619-61000 CLEAN STEEL BRIDGE , STR NO 1	LUMP	20375.00000	20375.00	27000.00000	27000.00		
0009 619-61000 CLEAN STEEL BRIDGE , STR NO 2	LUMP	20375.00000	20375.00	27000.00000	27000.00		
0010 619-61000 CLEAN STEEL BRIDGE , STR NO 3	LUMP	85000.00000	85000.00	78000.00000	78000.00		
0011 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	500.00000	500.00	2000.00000	2000.00		
0012 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	500.00000	500.00	2000.00000	2000.00		
0013 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	500.00000	500.00	2000.00000	2000.00		
0014 709-51821 SURFACE SEAL , STR NO 1	LUMP	100.00000	100.00	500.00000	500.00		
0015 709-51821 SURFACE SEAL , STR NO 2	LUMP	100.00000	100.00	500.00000	500.00		
0016 709-51821 SURFACE SEAL , STR NO 3	LUMP	100.00000	100.00	500.00000	500.00		
SECTION TOTALS			\$ 179,000.00		\$ 192,000.00		
CONTRACT TOTALS			\$ 179,000.00		\$ 192,000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 97,800.00

ROUTE : SR 19

CALL ORDER : 454
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25482-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/01/01 COMPLETION DATE

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1131315 FIVE STAR PAINTING, INC.	\$ 80,264.00	100.0000%
2	35-2019240 CENTRAL PAINTING, INC.	\$ 96,200.00	119.8544%
3	35-1685251 ATLAS OF LAKE STATION	\$ 99,000.00	123.3429%
4	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 99,000.00	123.3429%
5	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 117,456.00	146.3370%
6	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 118,000.00	147.0148%
7	35-1841931 VENUS PAINTING COMPANY	\$ 119,000.00	148.2607%
8	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 134,000.00	166.9490%
9	35-1645115 THREE STAR PAINTING	\$ 143,001.08	178.1634%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.	UNIT PRICE	AMOUNT	(2) 35-2019240 CENTRAL PAINTING, INC.	UNIT PRICE	AMOUNT	(3) 35-1685251 ATLAS OF LAKE STATION	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING											
0001	110-01001	LUMP		4000.00000	4000.00		4000.00000	4000.00		16000.00000	16000.00
MOBILIZATION AND DEMOBILIZATION											
0002	619-60806	LUMP		1500.00000	1500.00		500.00000	500.00		3000.00000	3000.00
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 1											
0003	619-60806	LUMP		1500.00000	1500.00		500.00000	500.00		3000.00000	3000.00
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 2											
0004	619-93423	LUMP		1000.00000	1000.00		300.00000	300.00		2000.00000	2000.00
POLLUTION CONTROL , STR NO 1											
0005	619-93423	LUMP		1000.00000	1000.00		300.00000	300.00		2000.00000	2000.00
POLLUTION CONTROL , STR NO 2											
0006	619-95457	LUMP		35482.00000	35482.00		45000.00000	45000.00		35000.00000	35000.00
CLEAN AND PAINT STRUCTURAL STEEL , STR NO 1											
0007	619-95457	LUMP		35482.00000	35482.00		45000.00000	45000.00		35000.00000	35000.00
CLEAN AND PAINT STRUCTURAL STEEL , STR NO 2											
0008	709-51821	LUMP		150.00000	150.00		300.00000	300.00		1500.00000	1500.00
SURFACE SEAL , STR NO 1											
0009	709-51821	LUMP		150.00000	150.00		300.00000	300.00		1500.00000	1500.00
SURFACE SEAL , STR NO 2											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 454 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 97,800.00
CALL ORDER : 454
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25482-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1685251 ATLAS OF LAKE STATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	80,264.00	\$	96,200.00	\$	99,000.00
CONTRACT TOTALS		\$	80,264.00	\$	96,200.00	\$	99,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 454 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 97,800.00
CALL ORDER : 454
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25482-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(5) 35-1778430 SPANOS, N.I. PAINTING, INC.		(6) 36-2726271 DAGLAS, A.G. PAINTING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4950.00000	4950.00	5000.00000	5000.00	5000.00000	5000.00
0002 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 1	LUMP	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
0003 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 2	LUMP	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
0004 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	500.00000	500.00	2000.00000	2000.00	6000.00000	6000.00
0005 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	500.00000	500.00	2000.00000	2000.00	6000.00000	6000.00
0006 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 1	LUMP	61000.00000	61000.00	47000.00000	47000.00	47500.00000	47500.00
0007 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 2	LUMP	30850.00000	30850.00	58456.00000	58456.00	47500.00000	47500.00
0008 709-51821 SURFACE SEAL , STR NO 1	LUMP	100.00000	100.00	500.00000	500.00	1000.00000	1000.00
0009 709-51821 SURFACE SEAL , STR NO 2	LUMP	100.00000	100.00	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS		\$	99,000.00	\$	117,456.00	\$	118,000.00
CONTRACT TOTALS		\$	99,000.00	\$	117,456.00	\$	118,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 454 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 97,800.00
CALL ORDER : 454
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25482-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1841931 VENUS PAINTING COMPANY		(8) 36-3350477 EAGLE PAINTING & MAINTENANCE		(9) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	15000.00000	15000.00	7150.00000	7150.00
0002 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 1	LUMP	500.00000	500.00	5000.00000	5000.00	905.68000	905.68
0003 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 2	LUMP	500.00000	500.00	5000.00000	5000.00	905.68000	905.68
0004 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	500.00000	500.00	3000.00000	3000.00	905.68000	905.68
0005 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	500.00000	500.00	3000.00000	3000.00	905.68000	905.68
0006 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 1	LUMP	53000.00000	53000.00	48000.00000	48000.00	65208.50000	65208.50
0007 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR NO 2	LUMP	53000.00000	53000.00	53000.00000	53000.00	65208.50000	65208.50
0008 709-51821 SURFACE SEAL , STR NO 1	LUMP	500.00000	500.00	1000.00000	1000.00	905.68000	905.68
0009 709-51821 SURFACE SEAL , STR NO 2	LUMP	500.00000	500.00	1000.00000	1000.00	905.68000	905.68
SECTION TOTALS			\$ 119,000.00		\$ 134,000.00		\$ 143,001.08
CONTRACT TOTALS			\$ 119,000.00		\$ 134,000.00		\$ 143,001.08

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,725.00

ROUTE : SR 1, US 30, I-69

CALL ORDER : 456

CONTRACT ID : B -25483-A

COUNTIES : ALLEN

HUNTINGTON

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1131315 FIVE STAR PAINTING, INC.	\$ 82,384.00	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 119,000.00	144.4455%
3	35-1685251 ATLAS OF LAKE STATION	\$ 120,500.00	146.2662%
4	35-2019240 CENTRAL PAINTING, INC.	\$ 123,900.00	150.3932%
5	35-1841931 VENUS PAINTING COMPANY	\$ 136,000.00	165.0805%
6	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 144,000.00	174.7912%
7	35-1645115 THREE STAR PAINTING	\$ 149,459.89	181.4185%
8	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 163,500.00	198.4608%
9	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 179,456.00	217.8287%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	5950.00000	5950.00	20000.00000	20000.00
0002	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 1	LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0003	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 2	LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0004	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 3	LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0005	619-93423 POLLUTION CONTROL STR. NO. 1	LUMP	1000.00000	1000.00	500.00000	500.00	1500.00000	1500.00
0006	619-93423 POLLUTION CONTROL STR. NO. 2	LUMP	1000.00000	1000.00	500.00000	500.00	1500.00000	1500.00
0007	619-93423 POLLUTION CONTROL STR. NO. 3	LUMP	1000.00000	1000.00	500.00000	500.00	1500.00000	1500.00
0008	619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 1	LUMP	44462.00000	44462.00	69603.00000	69603.00	29500.00000	29500.00
0009	619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 2	LUMP	13252.00000	13252.00	20251.00000	20251.00	29500.00000	29500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 456 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,725.00
CALL ORDER : 456
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25483-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1, US 30, I-69
COUNTIES : ALLEN HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1131315 FIVE STAR PAINTING, INC.		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(3) 35-1685251 ATLAS OF LAKE STATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 3	LUMP	13720.00000	13720.00	19896.00000	19896.00	29500.00000	29500.00
0011 709-51821 SURFACE SEAL STR. NO. 1	LUMP	150.00000	150.00	100.00000	100.00	1000.00000	1000.00
0012 709-51821 SURFACE SEAL STR. NO. 2	LUMP	150.00000	150.00	100.00000	100.00	1000.00000	1000.00
0013 709-51821 SURFACE SEAL STR. NO. 3	LUMP	150.00000	150.00	100.00000	100.00	1000.00000	1000.00
SECTION TOTALS		\$	82,384.00	\$	119,000.00	\$	120,500.00
CONTRACT TOTALS		\$	82,384.00	\$	119,000.00	\$	120,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01
PAGE : 456 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,725.00
CALL ORDER : 456
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : B -25483-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1, US 30, I-69
COUNTIES : ALLEN HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2019240 CENTRAL PAINTING, INC.		(5) 35-1841931 VENUS PAINTING COMPANY		(6) 36-3350477 EAGLE PAINTING & MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3600.00000	3600.00	15600.00000	15600.00	15000.00000	15000.00
0002 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 1	LUMP	500.00000	500.00	600.00000	600.00	5000.00000	5000.00
0003 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 2	LUMP	500.00000	500.00	600.00000	600.00	3000.00000	3000.00
0004 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 3	LUMP	500.00000	500.00	600.00000	600.00	3000.00000	3000.00
0005 619-93423 POLLUTION CONTROL STR. NO. 1	LUMP	300.00000	300.00	600.00000	600.00	5000.00000	5000.00
0006 619-93423 POLLUTION CONTROL STR. NO. 2	LUMP	300.00000	300.00	600.00000	600.00	3000.00000	3000.00
0007 619-93423 POLLUTION CONTROL STR. NO. 3	LUMP	300.00000	300.00	600.00000	600.00	3000.00000	3000.00
0008 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 1	LUMP	69000.00000	69000.00	69000.00000	69000.00	63000.00000	63000.00
0009 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 2	LUMP	24000.00000	24000.00	23000.00000	23000.00	21000.00000	21000.00
0010 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 3	LUMP	24000.00000	24000.00	23000.00000	23000.00	20000.00000	20000.00
0011 709-51821 SURFACE SEAL STR. NO. 1	LUMP	300.00000	300.00	600.00000	600.00	1000.00000	1000.00
0012 709-51821 SURFACE SEAL STR. NO. 2	LUMP	300.00000	300.00	600.00000	600.00	1000.00000	1000.00
0013 709-51821 SURFACE SEAL STR. NO. 3	LUMP	300.00000	300.00	600.00000	600.00	1000.00000	1000.00
SECTION TOTALS		\$	123,900.00	\$	136,000.00	\$	144,000.00
CONTRACT TOTALS		\$	123,900.00	\$	136,000.00	\$	144,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/01

PAGE : 456 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,725.00

ROUTE : SR 1, US 30, I-69

CALL ORDER : 456

CONTRACT ID : B -25483-A

COUNTIES : ALLEN

HUNTINGTON

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1645115 THREE STAR PAINTING		(8) 36-2726271 DAGLAS, A.G. PAINTING CO		(9) 35-1778430 SPANOS, N.I. PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7475.00000	7475.00	15000.00000	15000.00	8000.00000	8000.00
0002 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 1	LUMP	1166.20000	1166.20	1000.00000	1000.00	1000.00000	1000.00
0003 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 2	LUMP	384.85000	384.85	1000.00000	1000.00	1000.00000	1000.00
0004 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 3	LUMP	342.09000	342.09	1000.00000	1000.00	1000.00000	1000.00
0005 619-93423 POLLUTION CONTROL STR. NO. 1	LUMP	1166.20000	1166.20	2000.00000	2000.00	2000.00000	2000.00
0006 619-93423 POLLUTION CONTROL STR. NO. 2	LUMP	384.85000	384.85	2000.00000	2000.00	2000.00000	2000.00
0007 619-93423 POLLUTION CONTROL STR. NO. 3	LUMP	342.09000	342.09	2000.00000	2000.00	2000.00000	2000.00
0008 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 1	LUMP	83966.40000	83966.40	80000.00000	80000.00	107000.00000	107000.00
0009 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 2	LUMP	27708.92000	27708.92	35000.00000	35000.00	30000.00000	30000.00
0010 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 3	LUMP	24630.15000	24630.15	23000.00000	23000.00	24000.00000	24000.00
0011 709-51821 SURFACE SEAL STR. NO. 1	LUMP	1166.20000	1166.20	500.00000	500.00	200.00000	200.00
0012 709-51821 SURFACE SEAL STR. NO. 2	LUMP	384.85000	384.85	500.00000	500.00	628.00000	628.00
0013 709-51821 SURFACE SEAL STR. NO. 3	LUMP	342.09000	342.09	500.00000	500.00	628.00000	628.00
SECTION TOTALS		\$	149,459.89	\$	163,500.00	\$	179,456.00
CONTRACT TOTALS		\$	149,459.89	\$	163,500.00	\$	179,456.00

