

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 50,400,937.11

CALL ORDER : 136

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

CONTRACT ID : R -25141-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/30/03 COMPLETION DATE

ROUTE : I-65

COUNTIES : CLARK

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0651162

0651162

0651171

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	99-9996079	GRADEX/RIETH-RILEY/BEATY JV		\$ 41,474,205.37		100.0000%	
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 45,533,000.00		109.7863%	

LINE NO / ITEM CODE / ALT		(1) 99-9996079 GRADEX/RIETH-RILEY/BEATY JV		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REMOVAL							
0001	105-01925	36.000	MOS	1800.00000	64800.00	1300.00000	46800.00
	FIELD OFFICE, 51.1 m2						
0002	105-04655	36.000	MOS	350.00000	12600.00	200.00000	7200.00
	FIELD OFFICE COMMUNICATIONS EQUIPMENT						
0003	105-06845		LUMP	590000.00000	590000.00	470000.00000	470000.00
	CONSTRUCTION ENGINEERING						
0004	105-06964		LUMP	6000.00000	6000.00	7000.00000	7000.00
	CONTRACT ADMINISTRATION , AERIAL PHOTOGRAPHY						
0005	108-01614		LUMP	18800.00000	18800.00	15000.00000	15000.00
	PARTNERING OVERHEAD						
0006	110-01001		LUMP	2060000.00000	2060000.00	2280000.00000	2280000.00
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370		LUMP	412000.00000	412000.00	456000.00000	456000.00
	CLEARING RIGHT OF WAY						
0008	202-02240	58500.000	m2	5.05000	295425.00	4.50000	263250.00
	PAVEMENT, REMOVE						
0009	202-02241	2678.000	m	6.00000	16068.00	7.00000	18746.00
	GUARDRAIL, REMOVE						
0010	202-03000		LUMP	4200.00000	4200.00	500.00000	500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16						
0011	202-03000		LUMP	1200.00000	1200.00	3200.00000	3200.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 40SB						
0012	202-03000		LUMP	2600.00000	2600.00	5200.00000	5200.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 41SA						

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

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LINE NO / ITEM CODE / ALT		(1) 99-9996079		(2) 35-2040801			
ITEM DESCRIPTION		GRADEX/RIETH-RILEY/BEATY JV		GOHMANN ASPHALT & CONSTR., I			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0013	202-03000	LUMP	1200.00000	1200.00	100.00000	100.00	
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9						
0014	202-03783	22.000 EACH	151.76000	3338.72	200.00000	4400.00	
	SIGN, PANEL, REMOVE						
0015	202-04089	1.000 EACH	75.88000	75.88	100.00000	100.00	
	SHEET SIGN, REMOVE						
0016	202-51330	LUMP	78000.00000	78000.00	220000.00000	220000.00	
	PRESENT STRUCTURE, REMOVE , STR. NO. 1						
0017	202-51330	LUMP	93537.00000	93537.00	250000.00000	250000.00	
	PRESENT STRUCTURE, REMOVE , STR. NO. 2						
0018	202-51330	LUMP	71478.00000	71478.00	170000.00000	170000.00	
	PRESENT STRUCTURE, REMOVE , STR. NO. 6						
0019	202-60820	3200.000 m2	4.00000	12800.00	3.50000	11200.00	
	SURFACE MILLING, ASPHALT						
0020	202-74045	107.000 EACH	75.88000	8119.16	75.00000	8025.00	
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0021	202-74050	10.000 EACH	60.70000	607.00	60.00000	600.00	
	SIGN, OVERHEAD, REMOVE						
0022	202-74055	5.000 EACH	3642.25000	18211.25	4000.00000	20000.00	
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE						
0023	202-74080	3.000 EACH	1915.85000	5747.55	1600.00000	4800.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE						
0024	202-74095	1.000 EACH	615.65000	615.65	400.00000	400.00	
	BRIDGE BRACKET ASSEMBLY, REMOVE						
0025	202-78515	LUMP	19732.91000	19732.91	19000.00000	19000.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0026	202-82065	5.000 EACH	303.52000	1517.60	300.00000	1500.00	
	SIGN CIRCUITRY, BOX TRUSS, REMOVE						
0027	202-82066	3.000 EACH	227.64000	682.92	220.00000	660.00	
	SIGN CIRCUITRY, CANTILEVERS, REMOVE						
0028	202-93763	4.000 EACH	191.22000	764.88	200.00000	800.00	
	LIGHT STANDARD AND FOUNDATION, REMOVE						
0029	202-95579	4.000 EACH	379.40000	1517.60	350.00000	1400.00	
	SERVICE POINT, REMOVE						
0030	202-96070	4.000 EACH	2609.61000	10438.44	2500.00000	10000.00	
	HIGH MAST TOWER, REMOVE AND RELOCATE						
0031	203-02000	31176.000 m3	2.50000	77940.00	4.00000	124704.00	
	EXCAVATION, COMMON , WETLANDS						

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ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0032 203-02055		329350.000 m3	5.40000	1778490.00	6.00000	1976100.00	
EMBANKMENT							
0033 205-02224		3920.000 m	6.72000	26342.40	6.40000	25088.00	
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0034 205-02231		331.200 m	35.00000	11592.00	28.00000	9273.60	
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0035 205-02234		4.000 EACH	84.00000	336.00	80.00000	320.00	
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0036 205-02236		192.000 EACH	68.00000	13056.00	65.00000	12480.00	
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0037 206-51230		91.700 m3	16.00000	1467.20	25.00000	2292.50	
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0038 211-02050		20000.000 m3	17.90000	358000.00	17.50000	350000.00	
B BORROW							
0039 211-02060		152900.000 m3	22.34000	3415786.00	20.50000	3134450.00	
B BORROW FOR STRUCTURE BACKFILL							
0040 303-52308		141300.000 Mg	11.65000	1646145.00	13.00000	1836900.00	
COMPACTED AGGREGATE, 0, 53							
0041 304-06464		61850.000 m3	32.70000	2022495.00	36.00000	2226600.00	
SUBBASE FOR PCCP							
0042 305-05731		20350.000 Mg	40.89000	832111.50	39.00000	793650.00	
WIDENING WITH QC/QA HMA							
0043 305-06459		4170.000 m2	32.60000	135942.00	40.00000	166800.00	
CEMENT CONCRETE , 100 mm							
0044 402-05477		293.000 Mg	72.50000	21242.50	50.00000	14650.00	
HMA SURFACE 9.5 mm, MAINLINE							
0045 406-05520		0.900 Mg	400.00000	360.00	500.00000	450.00	
ASPHALT FOR TACK COAT							
0046 501-06266		LUMP	20513.15000	20513.15	15000.00000	15000.00	
PROFILOGRAPH, PCCP							
0047 501-06323		131145.000 m2	24.13000	3164528.85	31.50000	4131067.50	
QC/QA PCCP, 300 mm							
0048 501-06326		130728.000 m2	29.25000	3823794.00	34.00000	4444752.00	
QC/QA PCCP, 375 mm							
0049 501-06914		2715.000 m2	107.00000	290505.00	85.00000	230775.00	
QC/QA PCCP , 300 mm, MODIFIED							
0050 501-06914		6697.000 m2	105.00000	703185.00	105.00000	703185.00	
QC/QA PCCP , 375 mm , MODIFIED							

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ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0051 501-06914		2128.000 m2	156.00000	331968.00	120.00000	255360.00	
QC/QA PCCP , 560 mm, MODIFIED							
0052 503-05240		31700.000 m	34.91000	1106647.00	23.00000	729100.00	
D-1 CONTRACTION JOINT							
0053 503-05310		334.000 m	330.00000	110220.00	330.00000	110220.00	
TERMINAL JOINT							
0054 601-01115		87.400 m	106.00000	9264.40	95.20000	8320.48	
GUARDRAIL, W BEAM, 0.476 m SPACING							
0055 601-03929		30.500 m	134.00000	4087.00	120.00000	3660.00	
GUARDRAIL, W BEAM, SHOP CURVED, .952 m SPACING							
0056 601-04746		13.000 EACH	12487.31000	162335.03	12000.00000	156000.00	
ENERGY ABSORBING TERMINAL, CZ							
0057 601-06228		3.000 EACH	72800.00000	218400.00	65275.00000	195825.00	
IMPACT ATTENUATOR, CR, W1, TL-3							
0058 601-06233		4.000 EACH	7475.00000	29900.00	6700.00000	26800.00	
IMPACT ATTENUATOR, ED, W1, TL-3							
0059 601-06246		8.000 EACH	38000.00000	304000.00	34075.00000	272600.00	
IMPACT ATTENUATOR, R2, W1, TL-3							
0060 601-94689		38.000 EACH	2510.00000	95380.00	2250.00000	85500.00	
GUARDRAIL END TREATMENT, OS							
0061 601-99105		1346.800 m	36.00000	48484.80	32.00000	43097.60	
GUARDRAIL, W BEAM, 1.905 m SPACING							
0062 601-99106		221.000 m	63.00000	13923.00	56.10000	12398.10	
GUARDRAIL, W BEAM, 0.952 m SPACING							
0063 602-01064		585.000 m	117.90000	68971.50	190.00000	111150.00	
BARRIER, CONCRETE , TYPE II							
0064 602-01064		3455.000 m	129.95000	448977.25	200.00000	691000.00	
BARRIER, CONCRETE , TYPE I							
0065 602-01064		58.000 m	408.60000	23698.80	430.00000	24940.00	
BARRIER, CONCRETE , TYPE II, MODIFIED							
0066 602-01064		1143.000 m	415.13000	474493.59	450.00000	514350.00	
BARRIER, CONCRETE , TYPE IV-A							
0067 602-01064		165.000 m	770.55000	127140.75	870.00000	143550.00	
BARRIER, CONCRETE , TYPE IV-B							
0068 602-01064		146.000 m	775.60000	113237.60	915.00000	133590.00	
BARRIER, CONCRETE , TYPE IV-C							
0069 602-01064		155.000 m	775.60000	120218.00	950.00000	147250.00	
BARRIER, CONCRETE , TYPE IV-D							
0070 602-01064		64.000 m	780.70000	49964.80	975.00000	62400.00	
BARRIER, CONCRETE , TYPE IV-E							

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DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT		(1) 99-9996079		(2) 35-2040801			
ITEM DESCRIPTION		GRADEX/RIETH-RILEY/BEATY JV		GOHMANN ASPHALT & CONSTR., I			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 602-01064	320.000 m	830.40000	265728.00	1130.00000	361600.00		
BARRIER, CONCRETE , TYPE IV-F							
0072 602-01064	932.000 m	344.70000	321260.40	330.00000	307560.00		
BARRIER, CONCRETE , TYPE V							
0073 602-01064	819.000 m	123.30000	100982.70	150.00000	122850.00		
BARRIER, CONCRETE , TYPE III							
0074 602-01598	3508.000 m	153.80000	539530.40	200.00000	701600.00		
BARRIER, MEDIAN, CONCRETE, 1170 mm							
0075 602-06032	2200.000 m	131.50000	289300.00	150.00000	330000.00		
BARRIER, MEDIAN, CONCRETE							
0076 602-06639	2540.000 m	94.60000	240284.00	88.00000	223520.00		
TEMPORARY CONCRETE BARRIER, ANCHORED							
0077 602-06646	8300.000 m	78.38000	650554.00	87.00000	722100.00		
TEMPORARY CONCRETE BARRIER							
0078 602-06729	3483.000 EACH	8.00000	27864.00	7.00000	24381.00		
BARRIER DELINEATOR							
0079 603-06045	4410.000 m	34.00000	149940.00	35.00000	154350.00		
FENCE, CHAIN LINK, 1220 mm							
0080 604-06069	6.750 m2	48.20000	325.35	175.00000	1181.25		
CURB RAMP, CONCRETE							
0081 604-91531	263.000 m2	30.25000	7955.75	33.00000	8679.00		
SIDEWALK, CONCRETE, 100 mm							
0082 605-06090	1376.000 m	30.10000	41417.60	45.00000	61920.00		
CURB, INTEGRAL, CONCRETE							
0083 605-06140	50.000 m	42.65000	2132.50	65.00000	3250.00		
CURB AND GUTTER, CONCRETE							
0084 605-06240	70.000 m2	50.10000	3507.00	64.00000	4480.00		
CENTER CURB, A, CONCRETE							
0085 605-06250	2350.000 m2	68.40000	160740.00	100.00000	235000.00		
CENTER CURB, C, CONCRETE							
0086 605-06270	38.500 m2	72.60000	2795.10	102.00000	3927.00		
CENTER CURB, C, CONCRETE, MODIFIED							
0087 610-05527	14.000 Mg	200.00000	2800.00	70.00000	980.00		
HMA FOR APPROACHES							
0088 610-06257	376.000 m2	62.00000	23312.00	50.00000	18800.00		
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm							
0089 610-06258	766.000 m2	51.00000	39066.00	55.00000	42130.00		
REINFORCED CONCRETE BRIDGE APPROACH, 275 mm							
0090 610-06263	2432.000 m2	53.00000	128896.00	65.00000	158080.00		
REINFORCED CONCRETE BRIDGE APPROACH, 375 mm							

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ROUTE : I-65
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			(1) 99-9996079	(2) 35-2040801			
			GRADEX/RIETH-RILEY/BEATY JV	GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0091 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	400.000 m2	42.11000	16844.00	46.00000	18400.00	
0092 614-06482	HEADER, CEMENT CONCRETE, D	250.000 m2	65.45000	16362.50	66.00000	16500.00	
0093 615-06490	RIGHT OF WAY MARKER	2.000 EACH	116.00000	232.00	104.00000	208.00	
0094 615-06505	MONUMENT, B	1.000 EACH	458.00000	458.00	500.00000	500.00	
0095 615-06510	MONUMENT, C	2.000 EACH	430.00000	860.00	515.00000	1030.00	
0096 615-06515	MONUMENT, D	87.000 EACH	150.00000	13050.00	260.00000	22620.00	
0097 616-02320	GEOTEXTILES	2500.000 m2	1.40000	3500.00	2.25000	5625.00	
0098 616-06405	RIPRAP, REVETMENT	2500.000 Mg	20.50000	51250.00	24.00000	60000.00	
0099 616-94426	GEOGRID , TYPE A	57540.000 m2	4.97000	285973.80	6.40000	368256.00	
0100 617-04488	GEOGRID, SUBGRADE	3500.000 m2	4.97000	17395.00	3.25000	11375.00	
0101 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	693.00000	4158.00	660.00000	3960.00	
0103 621-06545	FERTILIZER	15.440 Mg	562.00000	8677.28	535.00000	8260.40	
0104 621-06554	SEED MIXTURE, U	2831.400 kg	9.30000	26332.02	8.85000	25057.89	
0105 621-06557	SEED MIXTURE, T	200.000 kg	10.80000	2160.00	10.30000	2060.00	
0106 621-06565	MULCHING MATERIAL	78.000 Mg	515.00000	40170.00	490.00000	38220.00	
0107 621-06570	TOP SOIL	11170.000 m3	4.75000	53057.50	4.00000	44680.00	
0108 621-06574	SODDING	3600.000 m2	4.00000	14400.00	3.80000	13680.00	
0109 622-52436	SIGN, DO NOT MOW OR SPRAY	36.000 EACH	30.00000	1080.00	29.00000	1044.00	
0110 701-02936	PILE, STEEL H, HP 360 X 132	2631.400 m	150.00000	394710.00	200.00000	526280.00	
0111 701-91792	PILE TIP, STEEL H	139.000 EACH	135.00000	18765.00	130.00000	18070.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0112 701-93658	PILE, STEEL H, HP 310 X 93	612.000 m	175.00000	107100.00	205.00000	125460.00	
0113 702-04325	TEMPORARY SHORING , STR. NO. 2	LUMP	12400.00000	12400.00	66000.00000	66000.00	
0114 702-04325	TEMPORARY SHORING , STR. NO. 5	LUMP	17300.00000	17300.00	32700.00000	32700.00	
0115 702-51005	CONCRETE, A, SUBSTRUCTURE	337.100 m3	535.00000	180348.50	600.00000	202260.00	
0116 703-51030	REINFORCING STEEL	59270.000 kg	1.10000	65197.00	1.25000	74087.50	
0117 703-51032	REINFORCING STEEL, EPOXY COATED	278396.000 kg	1.30000	361914.80	1.40000	389754.40	
0118 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	882.000 EACH	11.00000	9702.00	17.00000	14994.00	
0119 704-51002	CONCRETE, C, SUPERSTRUCTURE	1469.100 m3	450.00000	661095.00	500.00000	734550.00	
0120 706-01268	HANDRAIL, ALUMINUM 225 mm	112.200 m	110.00000	12342.00	100.00000	11220.00	
0121 706-04500	CONCRETE BARRIER, TRANSITION , HORIZONTAL	5.000 EACH	2450.00000	12250.00	4000.00000	20000.00	
0122 706-04500	CONCRETE BARRIER, TRANSITION , VERTICAL	7.000 EACH	2750.00000	19250.00	1900.00000	13300.00	
0123 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1790.00000	14320.00	1600.00000	12800.00	
0124 706-51020	CONCRETE, C, RAILING	127.400 m3	545.00000	69433.00	500.00000	63700.00	
0125 707-05986	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm X 1220 mm	556.300 m	425.00000	236427.50	600.00000	333780.00	
0126 707-05996	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1981 mm X 1524 mm	677.700 m	545.00000	369346.50	680.00000	460836.00	
0127 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	10400.00000	10400.00	10220.00000	10220.00	
0128 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	4200.00000	4200.00	3560.00000	3560.00	
0129 709-51821	SURFACE SEAL , STR. NO. 4	LUMP	3600.00000	3600.00	2770.00000	2770.00	
0130 709-51821	SURFACE SEAL , STR. NO. 5	LUMP	11360.00000	11360.00	11580.00000	11580.00	

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 711-51038 STRUCTURAL STEEL , STR. NO. 3	LUMP	375333.00000	375333.00	410000.00000	410000.00		
0132 711-51038 STRUCTURAL STEEL , STR. NO. 4	LUMP	203295.00000	203295.00	290000.00000	290000.00		
0133 714-04854 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm X 900 mm	50.000 m	1300.00000	65000.00	1300.00000	65000.00		
0134 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm X 900 mm	37.000 m	540.00000	19980.00	600.00000	22200.00		
0135 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm X 600 mm	100.000 m	520.00000	52000.00	725.00000	72500.00		
0136 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm X 900 mm	73.000 m	745.00000	54385.00	830.00000	60590.00		
0137 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	223.000 m	195.00000	43485.00	210.00000	46830.00		
0138 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	17700.000 m	8.60000	152220.00	11.00000	194700.00		
0139 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	3213.000 m	9.20000	29559.60	15.00000	48195.00		
0140 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	2216.000 m	85.00000	188360.00	105.00000	232680.00		
0141 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	231.000 m	96.00000	22176.00	112.00000	25872.00		
0142 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	223.000 m	110.00000	24530.00	120.00000	26760.00		
0143 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	107.000 m	125.00000	13375.00	150.00000	16050.00		
0144 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	82.000 m	147.00000	12054.00	170.00000	13940.00		
0145 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	118.000 m	155.00000	18290.00	165.00000	19470.00		
0146 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	62.000 m	225.00000	13950.00	260.00000	16120.00		
0147 715-05343 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.08 m2	25.000 m	385.00000	9625.00	340.00000	8500.00		
0148 715-44240 CONCRETE, A, STRUCTURES	19.250 m3	1200.00000	23100.00	700.00000	13475.00		

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 50,400,937.11

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CONTRACT ID : R -25141-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 99-9996079		(2) 35-2040801			
ITEM DESCRIPTION		GRADEX/RIETH-RILEY/BEATY JV		GOHMANN ASPHALT & CONSTR., I			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 715-46005	37.000 EACH	220.00000	8140.00	330.00000	12210.00		
PIPE END SECTION, 375 mm							
0150 715-46010	2.000 EACH	250.00000	500.00	400.00000	800.00		
PIPE END SECTION, 450 mm							
0151 715-46015	2.000 EACH	280.00000	560.00	450.00000	900.00		
PIPE END SECTION, 525 mm							
0152 715-46020	4.000 EACH	500.00000	2000.00	600.00000	2400.00		
PIPE END SECTION, 600 mm							
0153 715-46025	1.000 EACH	615.00000	615.00	610.00000	610.00		
PIPE END SECTION, 675 mm							
0154 715-46030	4.000 EACH	880.00000	3520.00	700.00000	2800.00		
PIPE END SECTION, 750 mm							
0155 718-06528	1.000 EACH	615.00000	615.00	1200.00000	1200.00		
OUTLET PROTECTOR, 1							
0156 718-06529	48.000 EACH	388.00000	18624.00	550.00000	26400.00		
OUTLET PROTECTOR, 2							
0157 718-06531	39.000 EACH	260.00000	10140.00	460.00000	17940.00		
OUTLET PROTECTOR, 3							
0158 718-52610	3325.000 m3	24.00000	79800.00	30.00000	99750.00		
AGGREGATE FOR UNDERDRAINS							
0159 718-99153	42175.000 m2	0.72000	30366.00	0.90000	37957.50		
GEOTEXTILES FOR UNDERDRAIN							
0160 720-44000	9.000 EACH	575.00000	5175.00	400.00000	3600.00		
CASTING, ADJUST TO GRADE							
0161 720-44030	46.000 EACH	895.00000	41170.00	850.00000	39100.00		
CASTING, 5, FURNISH AND ADJUST TO GRADE							
0162 720-45030	5.000 EACH	1060.00000	5300.00	1200.00000	6000.00		
INLET, E7							
0163 720-45035	2.000 EACH	1110.00000	2220.00	1200.00000	2400.00		
INLET, F7							
0164 720-45041	22.000 EACH	2165.00000	47630.00	2700.00000	59400.00		
INLET, H5							
0165 720-45045	32.000 EACH	1045.00000	33440.00	1500.00000	48000.00		
INLET, J10							
0166 720-45055	17.000 EACH	1325.00000	22525.00	1550.00000	26350.00		
INLET, M10							
0167 720-45065	12.000 EACH	2180.00000	26160.00	3200.00000	38400.00		
INLET, N12							
0168 720-45069	1.000 EACH	1965.00000	1965.00	2800.00000	2800.00		
INLET, P12							
0169 720-45075	1.000 EACH	1100.00000	1100.00	1800.00000	1800.00		
INLET, R13							

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QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 720-45141	60.000 EACH	1800.00000	108000.00	2900.00000	174000.00		
INLET, H5, MODIFIED							
0171 720-45410	15.000 EACH	1400.00000	21000.00	2500.00000	37500.00		
MANHOLE, C4							
0172 720-93501	4.000 EACH	5430.00000	21720.00	5800.00000	23200.00		
MANHOLE, L4							
0173 720-94612	1.000 EACH	4600.00000	4600.00	4300.00000	4300.00		
MANHOLE, K4							
0174 720-95422	9.000 EACH	3420.00000	30780.00	4100.00000	36900.00		
MANHOLE, J4							
0175 720-98174	2.000 EACH	1590.00000	3180.00	2000.00000	4000.00		
INLET, B15							
0176 720-98555	1.000 EACH	1600.00000	1600.00	2000.00000	2000.00		
INLET, C15							
0177 726-92406	9.000 EACH	920.00000	8280.00	900.00000	8100.00		
BEARING ASSEMBLY, ELASTOMERIC							
0178 726-96576	9.000 EACH	920.00000	8280.00	925.00000	8325.00		
BEARING ASSEMBLY, FIXED							
0179 728-98377	LUMP	11000.00000	11000.00	10440.00000	10440.00		
MASONRY COATING , STR. NO. 5							
0180 731-93945	17478.000 m2	87.25000	1524955.50	102.00000	1782756.00		
FACE PANELS, CONCRETE							
0181 731-93946	17478.000 m2	37.00000	646686.00	68.00000	1188504.00		
WALL ERECTION							
0182 731-93947	2729.000 m	340.00000	927860.00	250.00000	682250.00		
LEVELING PAD, CONCRETE							
0183 801-03290	10.000 EACH	309.75000	3097.50	500.00000	5000.00		
CONSTRUCTION SIGN, C							
0184 801-03291	10.000 EACH	99.75000	997.50	300.00000	3000.00		
CONSTRUCTION SIGN, D							
0185 801-04308	26.000 EACH	1569.75000	40813.50	525.00000	13650.00		
ROAD CLOSURE SIGN ASSEMBLY							
0186 801-06198	300.000 DAY	420.00000	126000.00	600.00000	180000.00		
PATROLLER							
0187 801-06203	38400.000 m	0.23000	8832.00	0.50000	19200.00		
TEMPORARY PAVEMENT MARKING, 100 mm							
0188 801-06606	50.000 EACH	414.75000	20737.50	150.00000	7500.00		
BARRICADE, IIIB							
0189 801-06625	22.000 EACH	236.25000	5197.50	200.00000	4400.00		
DETOUR ROUTE MARKER ASSEMBLY							
0190 801-06640	53.000 EACH	309.75000	16416.75	325.00000	17225.00		
CONSTRUCTION SIGN, A							

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ITEM DESCRIPTION		GRADEX/RIETH-RILEY/BEATY JV		GOHMANN ASPHALT & CONSTR., I			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 801-06645	21.000 EACH	99.75000	2094.75	75.00000	1575.00		
CONSTRUCTION SIGN, B							
0192 801-06649	900.000 EACH	20.00000	18000.00	5.00000	4500.00		
TEMPORARY RAISED PAVEMENT MARKER, 1							
0193 801-06710	2000.000 DAY	12.60000	25200.00	16.00000	32000.00		
FLASHING ARROW SIGN							
0194 801-06775	LUMP	250000.00000	250000.00	321760.34000	321760.34		
MAINTAINING TRAFFIC							
0195 801-09133	4.000 EACH	22050.00000	88200.00	16000.00000	64000.00		
TEMPORARY CHANGEABLE MESSAGE SIGN							
0196 801-53072	LUMP	15750.00000	15750.00	15000.00000	15000.00		
TEMPORARY TRAFFIC SIGNAL							
0197 801-97643	1600.000 m	10.24000	16384.00	9.75000	15600.00		
TEMPORARY BUZZ STRIPS							
0198 802-02293	405.880 m3	751.16000	304880.82	550.00000	223234.00		
CONCRETE, SIGN FOUNDATION							
0199 802-02849	2.000 EACH	240.45000	480.90	230.00000	460.00		
SIGN BRACKET, TOP OF WALL MOUNTED							
0200 802-04893	11.000 EACH	252.00000	2772.00	250.00000	2750.00		
REFERENCE POST							
0201 802-05701	177.200 m	18.70000	3313.64	18.00000	3189.60		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0202 802-05702	544.500 m	17.85000	9719.33	17.00000	9256.50		
SIGN POST, SQUARE, 2, REINFORCED ANCHOR							
BASE							
0203 802-76015	638.620 m2	135.10000	86277.56	130.00000	83020.60		
SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND							
0204 802-76025	20.540 m2	136.73000	2808.43	131.00000	2690.74		
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0205 802-76035	154.940 m2	130.96000	20290.94	125.00000	19367.50		
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							
0206 802-76045	3.240 m2	147.24000	477.06	140.00000	453.60		
SIGN, SHEET ENCAPSULATED LENS WITH							
LEGEND, 3.18 mm THICKNESS							
0207 802-76050	4.000 EACH	225.00000	900.00	198.00000	792.00		
MILEPOST							
0208 802-76065	22.500 m	11.27000	253.58	11.00000	247.50		
SIGN POST, B							

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LINE NO / ITEM CODE / ALT		(1) 99-9996079 GRADEX/RIETH-RILEY/BEATY JV		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0209 802-76095	2186.800 kg	4.23000	9250.16	4.00000	8747.20		
STRUCTURAL STEEL, BREAKAWAY							
0210 803-02310	6972.600 kg	2.93000	20429.72	2.25000	15688.35		
REINFORCING STEEL, SIGN FOUNDATION							
0211 803-76110	15.000 EACH	29792.72000	446890.80	28500.00000	427500.00		
SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS							
0212 803-76140	8.000 EACH	11999.23000	95993.84	11440.00000	91520.00		
OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM							
0213 803-76170	189.090 m	419.65000	79351.62	400.00000	75636.00		
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)							
0214 803-76175	40.640 m	419.65000	17054.58	400.00000	16256.00		
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)							
0215 805-01842	37.000 EACH	609.60000	22555.20	580.00000	21460.00		
HANDHOLE, SIGNAL							
0216 805-02087	LUMP	2731.69000	2731.69	2600.00000	2600.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0219 805-02658	2165.000 m	6.14000	13293.10	5.90000	12773.50		
CABLE, COAXIAL							
0220 805-03162	LUMP	3035.21000	3035.21	2900.00000	2900.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION							
0221 805-03391	100.000 WK	2940.00000	294000.00	1850.00000	185000.00		
TRUCK, TOW							
0222 805-04782	3.000 EACH	36531.40000	109594.20	34800.00000	104400.00		
VIDEO VEHICLE DETECTOR SYSTEM							
0223 805-06592	3985.000 m	50.90000	202836.50	49.00000	195265.00		
CONDUIT, STEEL, GALVANIZED, 50mm							
0224 805-06595	9440.000 m	11.13000	105067.20	11.00000	103840.00		
CONDUIT, PVC, 50 mm							
0225 805-06881	28.000 EACH	915.05000	25621.40	875.00000	24500.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED, GREEN LED							
0227 805-06882	6.000 EACH	767.21000	4603.26	735.00000	4410.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED ARROW, GREEN LED ARROW LED							
0228 805-06974	LUMP	58113.83000	58113.83	55300.00000	55300.00		
WIM STATION, 4 LANE PIEZO							

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LINE NO / ITEM CODE / ALT		(1) 99-9996079 GRADEX/RIETH-RILEY/BEATY JV		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0229 805-78010	1.000 EACH		934.15000	934.15	900.00000	900.00	
CONTROLLER AND CABINET, FLASHER, SOLID STATE							
0230 805-78100	1.000 EACH		8217.58000	8217.58	7825.00000	7825.00	
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0231 805-78106	1.000 EACH		9051.49000	9051.49	8625.00000	8625.00	
CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE							
0232 805-78109	1.000 EACH		9051.49000	9051.49	8625.00000	8625.00	
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0233 805-78230	13.000 EACH		557.00000	7241.00	530.00000	6890.00	
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0234 805-78415	19.000 EACH		1561.53000	29669.07	1490.00000	28310.00	
SPAN, CATENARY, AND TETHER							
0235 805-78420	18.000 EACH		213.33000	3839.94	200.00000	3600.00	
DISCONNECT HANGER							
0236 805-78445	4.000 EACH		430.57000	1722.28	410.00000	1640.00	
SIGNAL SERVICE							
0237 805-78467	110.000 m		9.51000	1046.10	9.00000	990.00	
SIGNAL CABLE, 3C 8GA.							
0238 805-78470	1890.000 m		2.57000	4857.30	2.50000	4725.00	
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0239 805-78480	2475.000 m		3.16000	7821.00	3.00000	7425.00	
SIGNAL CABLE, 3C 14GA.							
0240 805-78485	740.000 m		3.39000	2508.60	3.30000	2442.00	
SIGNAL CABLE, 5C 14GA.							
0241 805-78490	1650.000 m		3.74000	6171.00	3.60000	5940.00	
SIGNAL CABLE, 7C 14GA.							
0242 805-78492	144.000 m		3.74000	538.56	3.60000	518.40	
SIGNAL CABLE, INTERCONNECT, 7C 14GA.							
0243 805-78510	1650.000 m		3.05000	5032.50	3.00000	4950.00	
SIGNAL CABLE, 2C 16GA., SHIELDED							
0244 805-78784	1.000 EACH		191.06000	191.06	185.00000	185.00	
LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL							
0245 805-78785	12.000 EACH		465.22000	5582.64	450.00000	5400.00	
SIGNAL DETECTOR HOUSING							
0246 805-78795	728.000 m		34.58000	25174.24	33.00000	24024.00	
SAW CUT FOR ROADWAY LOOP AND SEALER							

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			(1) 99-9996079 GRADEX/RIETH-RILEY/BEATY JV		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0247 805-78906	SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	25.000 EACH	1567.25000	39181.25	1500.00000	37500.00
0248 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	652.97000	1958.91	625.00000	1875.00
0249 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	25.000 EACH	3017.77000	75444.25	2890.00000	72250.00
0250 805-86805	SERVICE POINT, I	1.000 EACH	2801.55000	2801.55	2675.00000	2675.00
0251 805-86810	SERVICE POINT, II	7.000 EACH	3610.05000	25270.35	3450.00000	24150.00
0252 805-86820	CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	5.000 EACH	615.37000	3076.85	590.00000	2950.00
0253 805-86838	WIRE, NO. 4 COPPER IN CONDUIT, 1C	1000.000 m	1.79000	1790.00	1.70000	1700.00
0254 805-86889	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	170.000 m	1.47000	249.90	1.40000	238.00
0255 805-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	64.000 EACH	8.49000	543.36	8.20000	524.80
0256 805-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	32.000 EACH	18.46000	590.72	17.75000	568.00
0257 805-86930	INSULATING LINK, NOT WATERPROOFED	57.000 EACH	7.22000	411.54	7.00000	399.00
0258 805-86935	INSULATING LINK, WATERPROOFED	72.000 EACH	17.48000	1258.56	17.00000	1224.00
0259 805-86955	CABLE DUCT MARKER	25.000 EACH	192.18000	4804.50	190.00000	4750.00
0260 805-90267	CONDUIT, STEEL, GALVANIZED, 75 mm	169.200 m	69.65000	11784.78	67.00000	11336.40
0261 805-92455	FLASHER BEACON ASSEMBLY	3.000 EACH	1314.81000	3944.43	1260.00000	3780.00
0262 805-98335	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4050.000 m	12.00000	48600.00	11.50000	46575.00
0263 805-98336	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	350.000 m	12.30000	4305.00	11.75000	4112.50

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QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0264 805-98469	71.000 EACH	437.56000	31066.76	415.00000	29465.00		
PULL BOX , ITS							
0265 807-02191	3.000 EACH	437.56000	1312.68	415.00000	1245.00		
HANDHOLE, LIGHTING (IN BARRIER WALL)							
0266 807-04309	1.000 EACH	2357.01000	2357.01	2250.00000	2250.00		
PORTABLE TOWER LIGHTING, DRIVE SYSTEM							
0267 807-78590	47.000 EACH	332.26000	15616.22	300.00000	14100.00		
HANDHOLE							
0268 807-82001	1.000 EACH	943.60000	943.60	900.00000	900.00		
SIGN CIRCUIT INSTALLATION, BOX TRUSS, 2							
LUMINAIRES							
0269 807-82003	4.000 EACH	955.15000	3820.60	920.00000	3680.00		
SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4							
LUMINAIRES							
0270 807-82004	9.000 EACH	960.93000	8648.37	930.00000	8370.00		
SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5							
LUMINAIRES							
0271 807-82005	1.000 EACH	966.70000	966.70	940.00000	940.00		
SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6							
LUMINAIRES							
0272 807-82008	1.000 EACH	984.03000	984.03	950.00000	950.00		
SIGN CIRCUIT INSTALLATION, BOX TRUSS, 9							
LUMINAIRES							
0273 807-82016	4.000 EACH	548.84000	2195.36	525.00000	2100.00		
SIGN CIRCUIT INSTALLATION, CANTILEVER,							
2 LUMINAIRES							
0274 807-82017	4.000 EACH	559.23000	2236.92	535.00000	2140.00		
SIGN CIRCUIT INSTALLATION, CANTILEVER,							
3 LUMINAIRES							
0275 807-82058	2.000 EACH	2611.50000	5223.00	2500.00000	5000.00		
UNDERPASS CIRCUIT INSTALLATION, 8							
LUMINAIRES							
0276 807-82400	9.000 EACH	15821.41000	142392.69	15000.00000	135000.00		
LIGHT POLE, HIGH MAST, 38 m E.M.H.							
0277 807-84752	3.000 EACH	1081.86000	3245.58	1030.00000	3090.00		
LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST							
ARM, TRANSFORMER BASE							
0278 807-84804	3.000 EACH	1110.73000	3332.19	1060.00000	3180.00		
LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST							
ARM, TRANSFORMER BASE							
0279 807-86620	6.000 EACH	214.48000	1286.88	205.00000	1230.00		
LUMINAIRE, ROADWAY, HIGH PRESSURE							
SODIUM, 400 WATT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 50,400,937.11

CALL ORDER : 136

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

CONTRACT ID : R -25141-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

		(1) 99-9996079 GRADEX/RIETH-RILEY/BEATY JV		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0280 807-86665	LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	78.000 EACH	480.13000	37450.14	460.00000	35880.00	
0281 807-86750	LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	16.000 EACH	335.76000	5372.16	320.00000	5120.00	
0282 807-86800	LUMINAIRE, SIGN, MERCURY VAPOR WITH GLARE SHIELD AND VANDAL SHIELD, 250 WATT	98.000 EACH	358.86000	35168.28	340.00000	33320.00	
0283 807-86830	CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	13.000 EACH	5510.41000	71635.33	5280.00000	68640.00	
0284 807-86910	CONNECTOR KIT, UNFUSED	73.000 EACH	32.20000	2350.60	31.00000	2263.00	
0285 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	41.000 EACH	54.77000	2245.57	52.00000	2132.00	
0286 807-97619	HIGH MAST TOWER, RETROFIT	4.000 EACH	5920.05000	23680.20	5650.00000	22600.00	
0287 808-03002	LINE, EPOXY, BROKEN, WHITE, 100 mm	2082.000 m	2.47000	5142.54	2.35000	4892.70	
0288 808-03631	LINE, EPOXY, SOLID, WHITE, 100 mm	16150.000 m	2.47000	39890.50	2.35000	37952.50	
0289 808-03632	LINE, EPOXY, SOLID, YELLOW, 100 mm	15112.000 m	2.47000	37326.64	2.35000	35513.20	
0290 808-05534	LINE, EPOXY, SOLID, WHITE, 200 mm	4922.000 m	4.94000	24314.68	4.70000	23133.40	
0291 808-05535	TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	525.000 m	46.20000	24255.00	44.00000	23100.00	
0292 808-06680	TRANSVERSE MARKINGS EPOXY, SOLID, WHITE, CROSSHATCH LINE, 300 mm	70.000 m	23.10000	1617.00	22.00000	1540.00	
0293 808-06800	TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	763.000 m	46.20000	35250.60	44.00000	33572.00	
0294 808-06965	LINE, REMOVE	LUMP	26250.00000	26250.00	35000.00000	35000.00	
0295 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	275.000 m	46.20000	12705.00	44.00000	12100.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

PAGE : 136 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 50,400,937.11

CALL ORDER : 136

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

CONTRACT ID : R -25141-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 99-9996079		(2) 35-2040801			
ITEM DESCRIPTION		GRADEX/RIETH-RILEY/BEATY JV		GOHMANN ASPHALT & CONSTR., I			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0296 808-74807	39.000 EACH	231.00000	9009.00	220.00000	8580.00		
PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS							
0297 808-74808	34.000 EACH	309.75000	10531.50	295.00000	10030.00		
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)							
0298 808-74809	11.000 EACH	787.50000	8662.50	750.00000	8250.00		
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)							
0299 808-74811	5209.000 m	3.10000	16147.90	2.95000	15366.55		
LINE, EPOXY, BROKEN, WHITE, 125 mm							
0300 808-75996	1198.000 EACH	6.30000	7547.40	5.00000	5990.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0301 808-75998	2821.000 EACH	22.95000	64741.95	20.00000	56420.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0302 808-94455	120.000 m	11.55000	1386.00	11.00000	1320.00		
TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm							
0303 202-03000	LUMP	1800.00000	1800.00	4000.00000	4000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18							
0304 807-04744	LUMP	36750.00000	36750.00	22000.00000	22000.00		
LIGHTING SYSTEM, EXISTING, MAINTAIN							
0305 621-02356	120.000 kg	101.00000	12120.00	96.50000	11580.00		
SEEDING, WETLAND							
0306 805-93027	10.000 EACH	1823.50000	18235.00	1800.00000	18000.00		
MAST ARM, 6.1 m							
0307 805-01885	7.000 EACH	2138.82000	14971.74	2000.00000	14000.00		
MAST ARM, 9.1 m							
0308 714-96642	LUMP	12000.00000	12000.00	15000.00000	15000.00		
TEMPORARY RETAINING WALL , TYPE 1							
0309 714-96642	LUMP	18500.00000	18500.00	16000.00000	16000.00		
TEMPORARY RETAINING WALL , TYPE 2							
0310 305-05206	5609.000 Mg	44.71000	250778.39	39.00000	218751.00		
WIDENING WITH HMA							
0311 402-05468	106.000 Mg	55.00000	5830.00	39.00000	4134.00		
HMA BASE 25.0 mm, MAINLINE							
0312 601-01522	8.000 EACH	1340.00000	10720.00	1200.00000	9600.00		
GUARDRAIL TRANSITION TYPE TGB							
0313 621-06567	64.400 kL	1.05000	67.62	1.00000	64.40		
WATER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 50,400,937.11

CALL ORDER : 136

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

CONTRACT ID : R -25141-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

			(1) 99-9996079		(2) 35-2040801			
			GRADEX/RIETH-RILEY/BEATY JV		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0314 715-05161	PIPE, TYPE 2, CIRCULAR, 1200 mm	171.000 m	270.00000	46170.00	350.00000	59850.00		
0315 715-05422	PIPE, SLOTTED DRAIN, 300 mm	439.000 m	213.00000	93507.00	175.00000	76825.00		
0316 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	345.000 m	32.50000	11212.50	70.00000	24150.00		
0317 801-06605	BARRICADE, IIIA	3.000 EACH	414.75000	1244.25	1500.00000	4500.00		
0318 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	18000.000 m	2.94000	52920.00	4.75000	85500.00		
0319 805-01828	TRAFFIC SIGNAL HEAD, REALIGN	30.000 EACH	452.33000	13569.90	435.00000	13050.00		
0320 616-95778	POND LINER	18500.000 m2	2.15000	39775.00	2.20000	40700.00		
0321 801-05919	SIGN, PANEL, CONSTRUCTION	167.180 m2	164.40000	27484.39	50.00000	8359.00		
SECTION TOTALS				\$ 41,474,205.37		\$ 45,533,000.00		
CONTRACT TOTALS				\$ 41,474,205.37		\$ 45,533,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,981.97

ROUTE : 245 AND 162

CALL ORDER : 140

CONTRACT ID : R -25146-A

COUNTIES : SPENCER

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

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/31/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9974008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1142603	MOUNTS ELECTRIC, INC.	\$	259,568.68		100.0000%
2	35-2046222	MORPHEY CONSTRUCTION, INC.	\$	279,893.60		107.8302%
3	35-1262778	MIDWESTERN ELECTRIC	\$	302,531.20		116.5515%
4	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$	332,476.12		128.0879%
5	35-0821499	DREW, JAMES H. CORPORATION	\$	332,510.59		128.1011%
6	35-2072438	TD & O LLC	\$	352,792.80		135.9150%
7	74-2851603	QUANTA SERVICES, INC.	\$	369,000.00		142.1589%

LINE NO / ITEM CODE / ALT		(1) 35-1142603 MOUNTS ELECTRIC, INC.		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, DOWNTOWN SANTA CLAUS							
0001 105-06790	4.000	MOS	800.00000	3200.00	1000.00000	4000.00	980.00000
FIELD OFFICE, 27.9 m2							
0002 105-06845		LUMP	3120.00000	3120.00	3500.00000	3500.00	2110.00000
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	2600.00000	2600.00	13500.00000	13500.00	8785.00000
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	1000.00000	1000.00	1987.00000	1987.00	2100.00000
CLEARING RIGHT OF WAY							
0005 202-02278	10.000	m	23.40000	234.00	83.00000	830.00	26.00000
CURB, CONCRETE, REMOVE							
0006 202-52710	160.000	m2	14.43000	2308.80	5.30000	848.00	11.25000
SIDEWALK, CONCRETE, REMOVE							
0007 303-52308	500.000	Mg	20.65000	10325.00	37.60000	18800.00	19.25000
COMPACTED AGGREGATE, 0, 53							
0008 604-06069	159.000	m2	60.00000	9540.00	50.00000	7950.00	51.00000
CURB RAMP, CONCRETE							
0009 604-91531	1250.000	m2	40.45000	50562.50	32.40000	40500.00	30.00000
SIDEWALK, CONCRETE, 100 mm							
0010 621-06560	1826.000	m2	1.13000	2063.38	1.10000	2008.60	1.20000
MULCHED SEEDING, U							
0011 715-05149	5.000	m	65.00000	325.00	167.00000	835.00	196.00000
PIPE, TYPE 2, CIRCULAR, 300 mm							
0012 801-06640	15.000	EACH	70.00000	1050.00	105.00000	1575.00	107.00000
CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,981.97

CALL ORDER : 140

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

CONTRACT ID : R -25146-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 245 AND 162

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1142603 MOUNTS ELECTRIC, INC.		(2) 35-2046222 MORPHEY CONSTRUCTION, INC.		(3) 35-1262778 MIDWESTERN ELECTRIC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06775	LUMP	4500.00000	4500.00	4200.00000	4200.00	3771.00000	3771.00
MAINTAINING TRAFFIC							
0014 807-03951	59.000 EACH	2860.00000	168740.00	3040.00000	179360.00	3725.00000	219775.00
LIGHT POLE, ORNAMENTAL							
SECTION TOTALS		\$	259,568.68	\$	279,893.60	\$	302,531.20
CONTRACT TOTALS		\$	259,568.68	\$	279,893.60	\$	302,531.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

PAGE : 140 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,981.97

CALL ORDER : 140

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

CONTRACT ID : R -25146-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 245 AND 162

COUNTIES : SPENCER

SET-ASIDE :

			(4) 35-1009310	(5) 35-0821499		(6) 35-2072438			
			DEIG BROTHERS LUMBER & CONST	DREW, JAMES H. CORPORATION		TD & O LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ENHANCEMENT, DOWNTOWN SANTA CLAUS									
0001 105-06790	FIELD OFFICE, 27.9 m2	4.000	MOS	1700.00000	6800.00	500.00000	2000.00	800.00000	3200.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	525.00000	525.00	6000.00000	6000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	13000.00000	13000.00	15952.34000	15952.34	19816.26000	19816.26
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	1200.00000	1200.00	3528.00000	3528.00	12000.00000	12000.00
0005 202-02278	CURB, CONCRETE, REMOVE	10.000	m	21.00000	210.00	539.68000	5396.80	11.07000	110.70
0006 202-52710	SIDEWALK, CONCRETE, REMOVE	160.000	m2	13.00000	2080.00	20.95000	3352.00	10.00000	1600.00
0007 303-52308	COMPACTED AGGREGATE, 0, 53	500.000	Mg	18.60000	9300.00	53.48000	26740.00	17.50000	8750.00
0008 604-06069	CURB RAMP, CONCRETE	159.000	m2	54.00000	8586.00	67.28000	10697.52	46.43000	7382.37
0009 604-91531	SIDEWALK, CONCRETE, 100 mm	1250.000	m2	37.00000	46250.00	48.96000	61200.00	40.00000	50000.00
0010 621-06560	MULCHED SEEDING, U	1826.000	m2	1.12000	2045.12	1.10000	2008.60	0.77000	1406.02
0011 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	5.000	m	56.00000	280.00	165.38000	826.90	80.49000	402.45
0012 801-06640	CONSTRUCTION SIGN, A	15.000	EACH	110.00000	1650.00	105.00000	1575.00	75.00000	1125.00
0013 801-06775	MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	1815.99000	1815.99	5000.00000	5000.00
0014 807-03951	LIGHT POLE, ORNAMENTAL	59.000	EACH	3925.00000	231575.00	3337.16000	196892.44	4000.00000	236000.00
SECTION TOTALS				\$ 332,476.12		\$ 332,510.59		\$ 352,792.80	
CONTRACT TOTALS				\$ 332,476.12		\$ 332,510.59		\$ 352,792.80	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,981.97

CALL ORDER : 140

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

CONTRACT ID : R -25146-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 245 AND 162

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 74-2851603 QUANTA SERVICES, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ENHANCEMENT, DOWNTOWN SANTA CLAUS							
0001 105-06790	FIELD OFFICE, 27.9 m2	4.000	MOS	700.00000	2800.00		
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	6933.80000	6933.80		
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	18000.00000	18000.00		
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	9780.00000	9780.00		
0005 202-02278	CURB, CONCRETE, REMOVE	10.000	m	8.00000	80.00		
0006 202-52710	SIDEWALK, CONCRETE, REMOVE	160.000	m2	9.00000	1440.00		
0007 303-52308	COMPACTED AGGREGATE, 0, 53	500.000	Mg	90.00000	45000.00		
0008 604-06069	CURB RAMP, CONCRETE	159.000	m2	60.00000	9540.00		
0009 604-91531	SIDEWALK, CONCRETE, 100 mm	1250.000	m2	45.00000	56250.00		
0010 621-06560	MULCHED SEEDING, U	1826.000	m2	1.20000	2191.20		
0011 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	5.000	m	260.00000	1300.00		
0012 801-06640	CONSTRUCTION SIGN, A	15.000	EACH	100.00000	1500.00		
0013 801-06775	MAINTAINING TRAFFIC		LUMP	7980.00000	7980.00		
0014 807-03951	LIGHT POLE, ORNAMENTAL	59.000	EACH	3495.00000	206205.00		
SECTION TOTALS				\$	369,000.00		
CONTRACT TOTALS				\$	369,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

PAGE : 250 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 700,261.92

CALL ORDER : 250

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

CONTRACT ID : RS-25010-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 35 WORK DAYS

ROUTE : 58

COUNTIES : JACKSON

LAWRENCE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4847006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1357381	O'MARA, DAVE CONTRACTOR	\$	647,988.01	100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	676,368.48	104.3797%	
3	35-1418333	ROGERS GROUP, INC.	\$	695,500.00	107.3322%	
4	35-0918397	RIETH RILEY CONSTRUCTION	\$	862,185.00	133.0557%	

LINE NO / ITEM CODE / ALT		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790	4.000 MOS	1200.00000	4800.00	800.00000	3200.00	1000.00000	4000.00
FIELD OFFICE, 27.9 m2							
0002 110-01001	LUMP	30000.00000	30000.00	24600.00000	24600.00	5802.45000	5802.45
MOBILIZATION AND DEMOBILIZATION							
0003 202-60820	4412.800 m2	2.00000	8825.60	2.00000	8825.60	2.00000	8825.60
SURFACE MILLING, ASPHALT							
0004 303-52308	1684.100 Mg	16.70000	28124.47	16.50000	27787.65	20.00000	33682.00
COMPACTED AGGREGATE, 0, 53							
0005 305-05204	150.000 Mg	85.00000	12750.00	135.00000	20250.00	150.00000	22500.00
HMA FOR PATCHING							
0006 401-05456	14228.660 Mg	31.50000	448202.79	33.00000	469545.78	35.65000	507251.73
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0007 402-05495	300.000 Mg	50.00000	15000.00	39.50000	11850.00	50.00000	15000.00
HMA WEDGE AND LEVEL							
0008 406-05520	46.180 Mg	175.00000	8081.50	125.00000	5772.50	210.00000	9697.80
ASPHALT FOR TACK COAT							
0009 610-05527	884.300 Mg	58.00000	51289.40	68.00000	60132.40	65.00000	57479.50
HMA FOR APPROACHES							
0010 801-06207	2363.100 m	3.00000	7089.30	2.45000	5789.60	1.95000	4608.05
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0011 801-06640	42.000 EACH	55.00000	2310.00	50.00000	2100.00	50.00000	2100.00
CONSTRUCTION SIGN, A							
0012 801-06775	LUMP	19000.00000	19000.00	24000.00000	24000.00	12000.00000	12000.00
MAINTAINING TRAFFIC							
0013 808-06712	3792.000 m	0.15000	568.80	0.15000	568.80	0.16000	606.72
LINE, PAINT, BROKEN, YELLOW, 100 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01
PAGE : 250 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 700,261.92

CALL ORDER : 250

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

CONTRACT ID : RS-25010-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 58

COUNTIES : JACKSON

LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-06713	47262.000 m	0.15000	7089.30	0.15000	7089.30	0.15000	7089.30
LINE, PAINT, SOLID, WHITE, 100 mm							
0015 808-06714	32379.000 m	0.15000	4856.85	0.15000	4856.85	0.15000	4856.85
LINE, PAINT, SOLID, YELLOW, 100 mm							
SECTION TOTALS		\$	647,988.01	\$	676,368.48	\$	695,500.00
CONTRACT TOTALS		\$	647,988.01	\$	676,368.48	\$	695,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

PAGE : 250 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 700,261.92

CALL ORDER : 250

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

CONTRACT ID : RS-25010-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 58

COUNTIES : JACKSON

LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06790	4.000	MOS	2000.00000	8000.00		
	FIELD OFFICE, 27.9 m2						
0002	110-01001		LUMP	28500.00000	28500.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	202-60820	4412.800	m2	4.00000	17651.20		
	SURFACE MILLING, ASPHALT						
0004	303-52308	1684.100	Mg	29.50000	49680.95		
	COMPACTED AGGREGATE, 0, 53						
0005	305-05204	150.000	Mg	120.35000	18052.50		
	HMA FOR PATCHING						
0006	401-05456	14228.660	Mg	42.00000	597603.72		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0007	402-05495	300.000	Mg	50.00000	15000.00		
	HMA WEDGE AND LEVEL						
0008	406-05520	46.180	Mg	185.00000	8543.30		
	ASPHALT FOR TACK COAT						
0009	610-05527	884.300	Mg	85.00000	75165.50		
	HMA FOR APPROACHES						
0010	801-06207	2363.100	m	3.00000	7089.30		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0011	801-06640	42.000	EACH	54.00000	2268.00		
	CONSTRUCTION SIGN, A						
0012	801-06775		LUMP	22001.82000	22001.82		
	MAINTAINING TRAFFIC						
0013	808-06712	3792.000	m	0.18000	682.56		
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0014	808-06713	47262.000	m	0.15000	7089.30		
	LINE, PAINT, SOLID, WHITE, 100 mm						
0015	808-06714	32379.000	m	0.15000	4856.85		
	LINE, PAINT, SOLID, YELLOW, 100 mm						
	SECTION TOTALS			\$	862,185.00		
	CONTRACT TOTALS			\$	862,185.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

PAGE : 312 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,707.93

ROUTE : 62

CALL ORDER : 312

CONTRACT ID : RS-25457-A

COUNTIES : DEARBORN

RIPLEY

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

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3869002

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR	REJECTED	\$	558,601.90	100.0000%
2	61-0476452	HANSON AGGREGATES MIDWEST, INC.		\$	582,045.99	104.1969%
3	35-0844079	ROHE, PAUL H. COMPANY		\$	598,555.11	107.1523%
4	35-1917625	MILESTONE CONTRACTORS, L.P.		\$	656,500.00	117.5255%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

PAGE : 410 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 296,201.83

CALL ORDER : 410

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

CONTRACT ID : B -25287-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 60 WORK DAYS

ROUTE : SR 28

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5468016

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1374866	PRIMCO, INC.	\$	216,211.88	100.0000%	
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$	247,595.48	114.5152%	
3	35-1058755	BAKER & SCHULTZ, INC.	\$	279,694.74	129.3614%	
4	35-1609544	SCHUTT-LOOKABILL CO	\$	282,041.62	130.4468%	
5	35-1447641	STRUCTURE CONTRACTORS	\$	285,604.12	132.0945%	

LINE NO / ITEM CODE / ALT		(1) 35-1374866 PRIMCO, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1058755 BAKER & SCHULTZ, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1082.95000	3248.85	1000.00000	3000.00	1000.00000	3000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4603.99000	4603.99	2000.00000	2000.00	4200.00000	4200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9757.45000	9757.45	12000.00000	12000.00	14100.00000	14100.00
0004 202-02240 PAVEMENT, REMOVE	168.000	m2	30.00000	5040.00	20.00000	3360.00	12.00000	2016.00
0005 202-02241 GUARDRAIL, REMOVE	132.580	m	25.00000	3314.50	10.00000	1325.80	26.25000	3480.23
0006 202-05532 OVERLAY AND MEMBRANE, ASPHALT, REMOVE	387.000	m2	14.00000	5418.00	8.50000	3289.50	5.00000	1935.00
0007 202-51133 RAILING, REMOVE	56.500	m	13.58000	767.27	7.50000	423.75	15.00000	847.50
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	12014.42000	12014.42	22500.00000	22500.00	62100.00000	62100.00
0009 202-60820 SURFACE MILLING, ASPHALT	533.000	m2	5.10000	2718.30	7.50000	3997.50	5.00000	2665.00
0010 202-99187 FENCE, FARM FIELD, REMOVE	116.000	m	11.74000	1361.84	10.00000	1160.00	8.50000	986.00
0011 213-52830 FLOWABLE MORTAR	3.000	m3	60.00000	180.00	100.00000	300.00	135.00000	405.00
0012 303-52308 COMPACTED AGGREGATE, 0, 53	62.700	Mg	45.50000	2852.85	20.00000	1254.00	20.00000	1254.00
0013 404-05511 SEAL COAT, 2	336.000	m2	6.00000	2016.00	6.50000	2184.00	6.30000	2116.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

PAGE : 410 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 296,201.83

CALL ORDER : 410

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

CONTRACT ID : B -25287-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28

COUNTIES : RANDOLPH

SET-ASIDE :

			(1) 35-1374866 PRIMCO, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05521	ASPHALT FOR TACK COAT	533.000 m2	0.20000	106.60	0.25000	133.25	0.22000	117.26
0015 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1200.00000	4800.00	1250.00000	5000.00	1260.00000	5040.00
0016 601-04746	ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	3120.00000	6240.00	3750.00000	7500.00	4935.00000	9870.00
0017 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2200.00000	8800.00	2350.00000	9400.00	2310.00000	9240.00
0018 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	700.00000	700.00	750.00000	750.00	735.00000	735.00
0019 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	179.070 m	32.00000	5730.24	34.00000	6088.38	33.60000	6016.75
0020 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	18.000 m	41.00000	738.00	50.00000	900.00	76.00000	1368.00
0021 602-06646	TEMPORARY CONCRETE BARRIER	90.000 m	37.00000	3330.00	45.00000	4050.00	74.40000	6696.00
0022 602-06729	BARRIER DELINEATOR	14.000 EACH	9.59000	134.26	7.50000	105.00	9.00000	126.00
0023 603-06040	FENCE, FARM FIELD, 1190 mm	116.000 m	35.00000	4060.00	37.50000	4350.00	36.75000	4263.00
0024 610-05527	HMA FOR APPROACHES	206.000 Mg	70.00000	14420.00	75.00000	15450.00	106.00000	21836.00
0025 610-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	174.000 m2	50.00000	8700.00	57.50000	10005.00	43.00000	7482.00
0026 616-02320	GEOTEXTILES	420.000 m2	2.50000	1050.00	3.00000	1260.00	2.40000	1008.00
0027 616-06405	RIPRAP, REVETMENT	294.400 Mg	30.69000	9035.14	24.00000	7065.60	17.80000	5240.32
0028 703-01540	THREADED TIE BAR ASSEMBLY	22.000 EACH	16.71000	367.62	10.00000	220.00	10.50000	231.00
0029 703-51030	REINFORCING STEEL	2198.000 kg	1.46000	3209.08	1.50000	3297.00	1.10000	2417.80
0030 703-51032	REINFORCING STEEL, EPOXY COATED	7682.000 kg	1.57000	12060.74	1.60000	12291.20	1.25000	9602.50
0031 704-51002	CONCRETE, C, SUPERSTRUCTURE	23.000 m3	600.00000	13800.00	750.00000	17250.00	500.00000	11500.00
0032 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	800.00000	3200.00	1100.00000	4400.00	1000.00000	4000.00
0033 706-51020	CONCRETE, C, RAILING	14.600 m3	450.00000	6570.00	460.00000	6716.00	510.00000	7446.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

PAGE : 410 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 296,201.83

CALL ORDER : 410

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

CONTRACT ID : B -25287-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28

COUNTIES : RANDOLPH

SET-ASIDE :

			(1) 35-1374866 PRIMCO, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 709-51821		LUMP	1166.91000	1166.91	2000.00000	2000.00	4260.00000	4260.00
	SURFACE SEAL							
0035 710-51870		2.000 m2	100.00000	200.00	500.00000	1000.00	500.00000	1000.00
	REPOINTING MASONRY IN STRUCTURES							
0036 711-51864		96.000 EACH	12.17000	1168.32	7.50000	720.00	10.00000	960.00
	DRILLED HOLE							
0037 722-51401		5.000 m2	44.00000	220.00	125.00000	625.00	200.00000	1000.00
	BRIDGE DECK PATCHING, FULL DEPTH							
0038 722-51842		370.000 m2	55.00000	20350.00	65.00000	24050.00	58.00000	21460.00
	BRIDGE DECK OVERLAY							
0039 722-51846		3.900 m3	395.00000	1540.50	395.00000	1540.50	395.00000	1540.50
	BRIDGE DECK OVERLAY, ADDITIONAL							
0040 722-51852		58.000 m2	60.00000	3480.00	75.00000	4350.00	80.00000	4640.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0041 722-60824		338.000 m2	13.50000	4563.00	10.00000	3380.00	5.00000	1690.00
	SURFACE MILLING							
0042 801-01851		LUMP	10900.00000	10900.00	12500.00000	12500.00	18000.00000	18000.00
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0043 801-06203		84.000 m	1.25000	105.00	1.50000	126.00	1.31000	110.04
	TEMPORARY PAVEMENT MARKING, 100 mm							
0044 801-06207		1540.000 m	3.05000	4697.00	3.00000	4620.00	3.20000	4928.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0045 801-06216		7.200 m	7.50000	54.00	7.50000	54.00	7.88000	56.74
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm							
0046 801-06606		4.000 EACH	75.00000	300.00	100.00000	400.00	78.75000	315.00
	BARRICADE, IIIB							
0047 801-06640		17.000 EACH	50.00000	850.00	80.00000	1360.00	52.50000	892.50
	CONSTRUCTION SIGN, A							
0048 801-06645		2.000 EACH	30.00000	60.00	30.00000	60.00	31.50000	63.00
	CONSTRUCTION SIGN, B							
0049 801-06775		LUMP	4614.00000	4614.00	15750.00000	15750.00	3750.00000	3750.00
	MAINTAINING TRAFFIC							
0050 808-06712		62.000 m	1.70000	105.40	2.00000	124.00	1.80000	111.60
	LINE, PAINT, BROKEN, YELLOW, 100 mm							
0051 808-06713		360.000 m	1.70000	612.00	2.00000	720.00	1.80000	648.00
	LINE, PAINT, SOLID, WHITE, 100 mm							
0052 808-06716		476.000 m	1.85000	880.60	2.50000	1190.00	1.95000	928.20
	LINE, REMOVE							
SECTION TOTALS			\$	216,211.88	\$	247,595.48	\$	279,694.74
CONTRACT TOTALS			\$	216,211.88	\$	247,595.48	\$	279,694.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

PAGE : 410 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 296,201.83

CALL ORDER : 410

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

CONTRACT ID : B -25287-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1447641 STRUCTURE CONTRACTORS			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790	FIELD OFFICE, 27.9 m2	3.000	MOS	1500.00000	4500.00	1800.00000	5400.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	100.00000	100.00	1200.00000	1200.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	14100.00000	14100.00	14000.00000	14000.00
0004 202-02240	PAVEMENT, REMOVE	168.000	m2	16.00000	2688.00	40.00000	6720.00
0005 202-02241	GUARDRAIL, REMOVE	132.580	m	15.00000	1988.70	28.00000	3712.24
0006 202-05532	OVERLAY AND MEMBRANE, ASPHALT, REMOVE	387.000	m2	4.80000	1857.60	12.00000	4644.00
0007 202-51133	RAILING, REMOVE	56.500	m	1.00000	56.50	10.00000	565.00
0008 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	38394.00000	38394.00	15000.00000	15000.00
0009 202-60820	SURFACE MILLING, ASPHALT	533.000	m2	3.35000	1785.55	10.00000	5330.00
0010 202-99187	FENCE, FARM FIELD, REMOVE	116.000	m	6.00000	696.00	12.00000	1392.00
0011 213-52830	FLOWABLE MORTAR	3.000	m3	140.00000	420.00	135.00000	405.00
0012 303-52308	COMPACTED AGGREGATE, 0, 53	62.700	Mg	40.00000	2508.00	32.00000	2006.40
0013 404-05511	SEAL COAT, 2	336.000	m2	6.96000	2338.56	7.00000	2352.00
0014 406-05521	ASPHALT FOR TACK COAT	533.000	m2	0.23000	122.59	0.20000	106.60
0015 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1392.00000	5568.00	1500.00000	6000.00
0016 601-04746	ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5452.00000	10904.00	5500.00000	11000.00
0017 601-94689	GUARDRAIL END TREATMENT, OS	4.000	EACH	2552.00000	10208.00	2400.00000	9600.00
0018 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	812.00000	812.00	700.00000	700.00
0019 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	179.070	m	37.12000	6647.08	34.00000	6088.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

PAGE : 410 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 296,201.83

CALL ORDER : 410

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

CONTRACT ID : B -25287-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1447641 STRUCTURE CONTRACTORS			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 602-06639	18.000 m	106.00000	1908.00	85.00000	1530.00		
TEMPORARY CONCRETE BARRIER, ANCHORED							
0021 602-06646	90.000 m	93.00000	8370.00	90.00000	8100.00		
TEMPORARY CONCRETE BARRIER							
0022 602-06729	14.000 EACH	10.00000	140.00	8.00000	112.00		
BARRIER DELINEATOR							
0023 603-06040	116.000 m	41.00000	4756.00	40.00000	4640.00		
FENCE, FARM FIELD, 1190 mm							
0024 610-05527	206.000 Mg	81.20000	16727.20	75.00000	15450.00		
HMA FOR APPROACHES							
0025 610-06257	174.000 m2	65.00000	11310.00	65.00000	11310.00		
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm							
0026 616-02320	420.000 m2	2.00000	840.00	4.00000	1680.00		
GEOTEXTILES							
0027 616-06405	294.400 Mg	23.00000	6771.20	60.00000	17664.00		
RIPRAP, REVETMENT							
0028 703-01540	22.000 EACH	13.00000	286.00	12.00000	264.00		
THREADED TIE BAR ASSEMBLY							
0029 703-51030	2198.000 kg	1.35000	2967.30	1.50000	3297.00		
REINFORCING STEEL							
0030 703-51032	7682.000 kg	1.45000	11138.90	2.00000	15364.00		
REINFORCING STEEL, EPOXY COATED							
0031 704-51002	23.000 m3	1422.00000	32706.00	800.00000	18400.00		
CONCRETE, C, SUPERSTRUCTURE							
0032 706-05732	4.000 EACH	1400.00000	5600.00	1200.00000	4800.00		
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0033 706-51020	14.600 m3	455.00000	6643.00	600.00000	8760.00		
CONCRETE, C, RAILING							
0034 709-51821	LUMP	1525.00000	1525.00	4000.00000	4000.00		
SURFACE SEAL							
0035 710-51870	2.000 m2	538.00000	1076.00	215.00000	430.00		
REPOINTING MASONRY IN STRUCTURES							
0036 711-51864	96.000 EACH	6.00000	576.00	6.00000	576.00		
DRILLED HOLE							
0037 722-51401	5.000 m2	129.00000	645.00	119.00000	595.00		
BRIDGE DECK PATCHING, FULL DEPTH							
0038 722-51842	370.000 m2	59.35000	21959.50	55.00000	20350.00		
BRIDGE DECK OVERLAY							
0039 722-51846	3.900 m3	395.00000	1540.50	395.00000	1540.50		
BRIDGE DECK OVERLAY, ADDITIONAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/06/01

PAGE : 410 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 296,201.83

CALL ORDER : 410

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

CONTRACT ID : B -25287-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1447641 STRUCTURE CONTRACTORS			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040 722-51852		58.000 m2	86.00000	4988.00	65.00000	3770.00	
BRIDGE DECK PATCHING, PARTIAL DEPTH							
0041 722-60824		338.000 m2	19.00000	6422.00	8.00000	2704.00	
SURFACE MILLING							
0042 801-01851		LUMP	12644.00000	12644.00	18000.00000	18000.00	
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0043 801-06203		84.000 m	1.45000	121.80	2.00000	168.00	
TEMPORARY PAVEMENT MARKING, 100 mm							
0044 801-06207		1540.000 m	3.54000	5451.60	4.00000	6160.00	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0045 801-06216		7.200 m	8.70000	62.64	20.00000	144.00	
TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm							
0046 801-06606		4.000 EACH	87.00000	348.00	70.00000	280.00	
BARRICADE, IIIB							
0047 801-06640		17.000 EACH	58.00000	986.00	60.00000	1020.00	
CONSTRUCTION SIGN, A							
0048 801-06645		2.000 EACH	35.00000	70.00	40.00000	80.00	
CONSTRUCTION SIGN, B							
0049 801-06775		LUMP	5900.00000	5900.00	17000.00000	17000.00	
MAINTAINING TRAFFIC							
0050 808-06712		62.000 m	2.00000	124.00	1.00000	62.00	
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0051 808-06713		360.000 m	2.00000	720.00	0.50000	180.00	
LINE, PAINT, SOLID, WHITE, 100 mm							
0052 808-06716		476.000 m	2.15000	1023.40	2.00000	952.00	
LINE, REMOVE							
SECTION TOTALS			\$	282,041.62	\$	285,604.12	
CONTRACT TOTALS			\$	282,041.62	\$	285,604.12	

