

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,446.00

CALL ORDER : 470

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -24979-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 75 WORK DAYS

ROUTE : CR 59 (WALTS ROAD)

COUNTIES : FLOYD

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9922007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2005079	FULKERSON CONTRACTING INC	\$	344,836.81	100.0000%	
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$	355,524.41	103.0993%	
3	35-2036607	VUCKSON, R.L. EXCAVATING, INC.	\$	363,135.92	105.3065%	
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	373,658.37	108.3580%	
5	61-1013120	T & C CONTRACTING, INC.	\$	377,799.38	109.5588%	
6	35-1549010	MCALISTER EXCAVATING CO	\$	397,453.80	115.2585%	
7	35-1134435	FOERTSCH CONSTRUCTION	\$	413,926.51	120.0354%	
8	35-1385672	FORCE CONSTRUCTION	\$	424,091.63	122.9832%	

LINE NO / ITEM CODE / ALT		(1) 35-2005079 FULKERSON CONTRACTING INC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2036607 VUCKSON, R.L. EXCAVATING INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 300 SFT	9.000	MOS	1200.0000010800.00	900.000008100.00		1000.000009000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	9690.000009690.00	12500.0000012500.00		10000.0000010000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	8000.000008000.00	17250.0000017250.00		17290.0000017290.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4000.000004000.00	5000.000005000.00		4000.000004000.00	
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	6000.000006000.00	10000.0000010000.00		4500.000004500.00	
0006 202-60820 SURFACE MILLING, ASPHALT	239.000	SYS	5.000001195.00	6.500001553.50		6.000001434.00	
0007 203-02000 EXCAVATION, COMMON	1116.000	CYS	5.000005580.00	7.750008649.00		10.0000011160.00	
0008 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	311.000	CYS	3.00000933.00	6.500002021.50		5.000001555.00	
0009 203-02070 BORROW	1511.000	CYS	10.0000015110.00	9.0000013599.00		11.0000016621.00	
0010 203-51223 EXCAVATION, WATERWAY	1399.000	CYS	5.000006995.00	8.7500012241.25		8.0000011192.00	
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	396.000	LFT	3.350001326.60	3.600001425.60		4.000001584.00	

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DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 59 (WALTS ROAD)

COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2005079 FULKERSON CONTRACTING INC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2036607 VUCKSON, R.L. EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02234	4.000	EACH	80.00000	320.00	84.00000	336.00	80.00000	320.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0013 206-51215	96.000	CYS	100.00000	9600.00	100.00000	9600.00	100.00000	9600.00
EXCAVATION, X								
0014 211-02060	14.000	CYS	28.00000	392.00	24.00000	336.00	35.00000	490.00
B BORROW FOR STRUCTURE BACKFILL								
0015 213-52830	102.000	CYS	75.00000	7650.00	87.50000	8925.00	62.00000	6324.00
FLOWABLE MORTAR								
0016 303-52308	1132.000	TON	11.50000	13018.00	12.00000	13584.00	12.00000	13584.00
COMPACTED AGGREGATE, 0, 53								
0017 402-05474	314.000	TON	29.75000	9341.50	31.25000	9812.50	29.95000	9404.30
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018 402-05477	145.000	TON	39.75000	5763.75	41.25000	5981.25	39.95000	5792.75
HMA SURFACE 9.5 mm, MAINLINE								
0019 402-05481	68.000	TON	39.75000	2703.00	41.25000	2805.00	39.95000	2716.60
HMA BASE 25.0 mm, SHOULDER								
0020 404-05511	409.000	SYS	5.00000	2045.00	5.15000	2106.35	5.10000	2085.90
SEAL COAT, 2								
0021 405-05517	0.500	TON	500.00000	250.00	525.00000	262.50	510.00000	255.00
ASPHALT FOR PRIME COAT								
0022 406-05520	0.500	TON	300.00000	150.00	325.00000	162.50	310.00000	155.00
ASPHALT FOR TACK COAT								
0023 601-01522	4.000	EACH	1200.00000	4800.00	1275.00000	5100.00	1296.00000	5184.00
GUARDRAIL TRANSITION TYPE TGB								
0024 601-06037	4.000	EACH	600.00000	2400.00	650.00000	2600.00	648.00000	2592.00
GUARDRAIL END TREATMENT, I								
0025 601-99105	268.750	LFT	15.95000	4286.57	9.75000	2620.31	16.03000	4308.06
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0026 602-06729	10.000	EACH	20.00000	200.00	8.00000	80.00	8.00000	80.00
BARRIER DELINEATOR								
0027 610-05527	65.000	TON	39.75000	2583.75	41.75000	2713.75	40.00000	2600.00
HMA FOR APPROACHES								
0028 610-06257	125.000	SYS	50.00000	6250.00	49.75000	6218.75	55.00000	6875.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.								
0029 611-06498	2.000	EACH	135.00000	270.00	225.00000	450.00	135.00000	270.00
MAILBOX ASSEMBLY, DOUBLE								
0030 611-95023	2.000	EACH	50.00000	100.00	165.00000	330.00	100.00000	200.00
MAILBOX ASSEMBLY, RESET								
0031 615-06490	16.000	EACH	88.00000	1408.00	115.00000	1840.00	92.00000	1472.00
RIGHT OF WAY MARKER								

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DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 59 (WALTS ROAD)

COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2005079 FULKERSON CONTRACTING INC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2036607 VUCKSON, R.L. EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 616-02320	790.000	SYS	3.25000	2567.50	2.75000	2172.50	2.05000	1619.50
GEOTEXTILES								
0033 616-06405	440.000	TON	19.00000	8360.00	18.75000	8250.00	18.00000	7920.00
RIPRAP, REVETMENT								
0034 621-01004	1.000	EACH	535.00000	535.00	560.00000	560.00	535.00000	535.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0035 621-01660	1180.000	SYS	0.88000	1038.40	1.00000	1180.00	0.90000	1062.00
MULCHED SEEDING, LEGUME, 2								
0036 621-06559	4118.000	SYS	0.42000	1729.56	0.45000	1853.10	0.45000	1853.10
MULCHED SEEDING, R								
0037 621-06567	3.200	MG	1.00000	3.20	1.00000	3.20	1.00000	3.20
WATER								
0038 621-06574	812.000	SYS	3.05000	2476.60	3.50000	2842.00	3.10000	2517.20
SODDING								
0039 702-51010	110.900	CYS	325.00000	36042.50	290.00000	32161.00	300.00000	33270.00
CONCRETE, B, ABOVE FOOTINGS								
0040 702-51015	95.400	CYS	300.00000	28620.00	256.00000	24422.40	220.00000	20988.00
CONCRETE, B, FOOTINGS								
0041 703-51030	37814.000	LBS	0.55000	20797.70	0.55000	20797.70	0.48000	18150.72
REINFORCING STEEL								
0042 703-51032	24713.000	LBS	0.60000	14827.80	0.65000	16063.45	0.56000	13839.28
REINFORCING STEEL, EPOXY COATED								
0043 704-51002	170.000	CYS	350.00000	59500.00	300.00000	51000.00	420.00000	71400.00
CONCRETE, C, SUPERSTRUCTURE								
0044 706-05732	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1250.00000	5000.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0045 706-51020	12.300	CYS	250.00000	3075.00	385.00000	4735.50	385.00000	4735.50
CONCRETE, C, RAILING								
0046 709-51520		LUMP	3000.00000	3000.00	4250.00000	4250.00	4025.00000	4025.00
SURFACE SEAL, TINTED								
0047 715-05119	54.000	LFT	28.00000	1512.00	17.50000	945.00	23.00000	1242.00
PIPE, TYPE 1, CIRCULAR, 15 IN.								
0048 715-05169	128.000	LFT	28.00000	3584.00	20.00000	2560.00	22.00000	2816.00
PIPE, TYPE 3, CIRCULAR, 15 IN.								
0049 715-46005	8.000	EACH	200.00000	1600.00	200.00000	1600.00	250.00000	2000.00
PIPE END SECTION, 15 IN.								
0050 724-51885	59.000	LFT	20.00000	1180.00	27.50000	1622.50	1.00000	59.00
STRUCTURAL EXPANSION JOINT, BS6								
0051 801-06605	4.000	EACH	200.00000	800.00	100.00000	400.00	200.00000	800.00
BARRICADE, IIIA								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2005079 FULKERSON CONTRACTING INC		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2036607 VUCKSON, R.L. EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-06606 BARRICADE, IIIB	4.000	EACH	250.00000	1000.00	110.00000	440.00	250.00000	1000.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	90.00000	720.00	100.00000	800.00	92.00000	736.00
0054 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	75.00000	675.00	90.00000	810.00	75.00000	675.00
0055 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	2.000	EACH	239.00000	478.00	90.00000	180.00	245.00000	490.00
0056 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000	EACH	295.00000	590.00	375.00000	750.00	299.00000	598.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2158.000	LFT	0.36000	776.88	0.35000	755.30	0.40000	863.20
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	244.000	LFT	0.39000	95.16	0.40000	97.60	0.50000	122.00
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1914.000	LFT	0.36000	689.04	0.35000	669.90	0.39000	746.46
0060 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	57.000	LFT	3.90000	222.30	3.50000	199.50	3.95000	225.15
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	295.00000	1180.00	300.00000	1200.00	300.00000	1200.00
SECTION TOTALS			\$	344,836.81	\$	355,524.41	\$	363,135.92
CONTRACT TOTALS			\$	344,836.81	\$	355,524.41	\$	363,135.92

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 59 (WALTS ROAD)

COUNTIES : FLOYD

SET-ASIDE :

			(4) 35-2040801	(5) 61-1013120		(6) 35-1549010			
			GOHMANN ASPHALT & CONSTR., I	T & C CONTRACTING, INC.		MCALISTER EXCAVATING CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001 105-06790	FIELD OFFICE, 300 SFT	9.000	MOS	900.00000	8100.00	1200.00000	10800.00	1600.00000	14400.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	7500.00000	7500.00	10000.00000	10000.00	11000.00000	11000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	18000.00000	18000.00	10700.00000	10700.00	19000.00000	19000.00
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	3000.00000	3000.00	2800.00000	2800.00	5000.00000	5000.00
0005 202-51330	PRESENT STRUCTURE, REMOVE		LUMP	20000.00000	20000.00	6000.00000	6000.00	5000.00000	5000.00
0006 202-60820	SURFACE MILLING, ASPHALT	239.000	SYS	7.00000	1673.00	5.00000	1195.00	7.50000	1792.50
0007 203-02000	EXCAVATION, COMMON	1116.000	CYS	9.00000	10044.00	8.21000	9162.36	9.00000	10044.00
0008 203-02045	EXCAVATION FOR SUBGRADE TREATMENT	311.000	CYS	9.00000	2799.00	8.80000	2736.80	7.00000	2177.00
0009 203-02070	BORROW	1511.000	CYS	12.00000	18132.00	14.78000	22332.58	13.00000	19643.00
0010 203-51223	EXCAVATION, WATERWAY	1399.000	CYS	11.00000	15389.00	11.33000	15850.67	7.00000	9793.00
0011 205-02229	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	396.000	LFT	3.35000	1326.60	3.35000	1326.60	3.90000	1544.40
0012 205-02234	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	4.000	EACH	80.00000	320.00	80.00000	320.00	96.00000	384.00
0013 206-51215	EXCAVATION, X	96.000	CYS	60.00000	5760.00	76.03000	7298.88	100.00000	9600.00
0014 211-02060	B BORROW FOR STRUCTURE BACKFILL	14.000	CYS	55.00000	770.00	19.24000	269.36	30.00000	420.00
0015 213-52830	FLOWABLE MORTAR	102.000	CYS	100.00000	10200.00	56.26000	5738.52	100.00000	10200.00
0016 303-52308	COMPACTED AGGREGATE, 0, 53	1132.000	TON	14.00000	15848.00	11.50000	13018.00	15.00000	16980.00
0017 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	314.000	TON	38.50000	12089.00	29.75000	9341.50	34.00000	10676.00
0018 402-05477	HMA SURFACE 9.5 mm, MAINLINE	145.000	TON	41.00000	5945.00	39.75000	5763.75	44.00000	6380.00
0019 402-05481	HMA BASE 25.0 mm, SHOULDER	68.000	TON	37.50000	2550.00	39.75000	2703.00	44.00000	2992.00

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			(4) 35-2040801			(5) 61-1013120			(6) 35-1549010		
			GOHMANN ASPHALT & CONSTR., I		T & C CONTRACTING, INC.				MCALISTER EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0020 404-05511	SEAL COAT, 2	409.000 SYS	4.00000	1636.00	5.00000	2045.00	6.00000	2454.00			
0021 405-05517	ASPHALT FOR PRIME COAT	0.500 TON	670.00000	335.00	500.00000	250.00	550.00000	275.00			
0022 406-05520	ASPHALT FOR TACK COAT	0.500 TON	300.00000	150.00	300.00000	150.00	350.00000	175.00			
0023 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1100.00000	4400.00	1200.00000	4800.00	1380.00000	5520.00			
0024 601-06037	GUARDRAIL END TREATMENT, I	4.000 EACH	625.00000	2500.00	600.00000	2400.00	720.00000	2880.00			
0025 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	268.750 LFT	11.00000	2956.25	15.95000	4286.56	17.40000	4676.25			
0026 602-06729	BARRIER DELINEATOR	10.000 EACH	7.00000	70.00	8.50000	85.00	15.00000	150.00			
0027 610-05527	HMA FOR APPROACHES	65.000 TON	61.00000	3965.00	39.75000	2583.75	46.00000	2990.00			
0028 610-06257	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	125.000 SYS	50.00000	6250.00	45.00000	5625.00	70.00000	8750.00			
0029 611-06498	MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	145.00000	290.00	135.00000	270.00	225.00000	450.00			
0030 611-95023	MAILBOX ASSEMBLY, RESET	2.000 EACH	145.00000	290.00	120.00000	240.00	180.00000	360.00			
0031 615-06490	RIGHT OF WAY MARKER	16.000 EACH	110.00000	1760.00	88.00000	1408.00	130.00000	2080.00			
0032 616-02320	GEOTEXTILES	790.000 SYS	1.75000	1382.50	1.49000	1177.10	2.00000	1580.00			
0033 616-06405	RIPRAP, REVETMENT	440.000 TON	17.50000	7700.00	19.49000	8575.60	18.00000	7920.00			
0034 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	535.00000	535.00	535.00000	535.00	600.00000	600.00			
0035 621-01660	MULCHED SEEDING, LEGUME, 2	1180.000 SYS	0.88000	1038.40	0.88000	1038.40	1.00000	1180.00			
0036 621-06559	MULCHED SEEDING, R	4118.000 SYS	0.42000	1729.56	0.42000	1729.56	0.50000	2059.00			
0037 621-06567	WATER	3.200 MG	1.00000	3.20	1.00000	3.20	1.00000	3.20			
0038 621-06574	SODDING	812.000 SYS	3.05000	2476.60	3.05000	2476.60	4.00000	3248.00			
0039 702-51010	CONCRETE, B, ABOVE FOOTINGS	110.900 CYS	300.00000	33270.00	350.00000	38815.00	360.00000	39924.00			

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 61-1013120 T & C CONTRACTING, INC.		(6) 35-1549010 MCALISTER EXCAVATING CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 702-51015	95.400 CYS	200.00000	19080.00	350.00000	33390.00	260.00000	24804.00
CONCRETE, B, FOOTINGS							
0041 703-51030	37814.000 LBS	0.55000	20797.70	0.42000	15881.88	0.55000	20797.70
REINFORCING STEEL							
0042 703-51032	24713.000 LBS	0.60000	14827.80	0.49000	12109.37	0.65000	16063.45
REINFORCING STEEL, EPOXY COATED							
0043 704-51002	170.000 CYS	350.00000	59500.00	400.00000	68000.00	370.00000	62900.00
CONCRETE, C, SUPERSTRUCTURE							
0044 706-05732	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0045 706-51020	12.300 CYS	350.00000	4305.00	380.00000	4674.00	370.00000	4551.00
CONCRETE, C, RAILING							
0046 709-51520	LUMP	4860.00000	4860.00	4019.25000	4019.25	3000.00000	3000.00
SURFACE SEAL, TINTED							
0047 715-05119	54.000 LFT	21.00000	1134.00	31.48000	1699.92	20.00000	1080.00
PIPE, TYPE 1, CIRCULAR, 15 IN.							
0048 715-05169	128.000 LFT	20.00000	2560.00	30.95000	3961.60	20.00000	2560.00
PIPE, TYPE 3, CIRCULAR, 15 IN.							
0049 715-46005	8.000 EACH	200.00000	1600.00	318.31000	2546.48	200.00000	1600.00
PIPE END SECTION, 15 IN.							
0050 724-51885	59.000 LFT	35.00000	2065.00	61.69000	3639.71	40.00000	2360.00
STRUCTURAL EXPANSION JOINT, BS6							
0051 801-06605	4.000 EACH	90.00000	360.00	200.00000	800.00	235.00000	940.00
BARRICADE, IIIA							
0052 801-06606	4.000 EACH	100.00000	400.00	250.00000	1000.00	290.00000	1160.00
BARRICADE, IIIB							
0053 801-06625	8.000 EACH	95.00000	760.00	90.00000	720.00	110.00000	880.00
DETOUR ROUTE MARKER ASSEMBLY							
0054 801-06640	9.000 EACH	80.00000	720.00	75.00000	675.00	95.00000	855.00
CONSTRUCTION SIGN, A							
0055 808-03114	2.000 EACH	80.00000	160.00	239.00000	478.00	260.00000	520.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.							
0056 808-04298	2.000 EACH	350.00000	700.00	295.00000	590.00	330.00000	660.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)							
0057 808-06703	2158.000 LFT	0.34000	733.72	0.36000	776.88	0.45000	971.10
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0058 808-75240	244.000 LFT	0.37000	90.28	0.39000	95.16	0.50000	122.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 470 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,446.00

CALL ORDER : 470

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -24979-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 59 (WALTS ROAD)

COUNTIES : FLOYD

SET-ASIDE :

			(4) 35-2040801		(5) 61-1013120		(6) 35-1549010	
			GOHMANN ASPHALT & CONSTR., I		T & C CONTRACTING, INC.		MCALISTER EXCAVATING CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1914.000 LFT	0.34000	650.76	0.36000	689.04	0.45000	861.30
0060 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	57.000 LFT	3.00000	171.00	3.90000	222.30	4.70000	267.90
0061 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	300.00000	1200.00	295.00000	1180.00	350.00000	1400.00
SECTION TOTALS			\$	373,658.37	\$	377,799.38	\$	397,453.80
CONTRACT TOTALS			\$	373,658.37	\$	377,799.38	\$	397,453.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 470 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,446.00

CALL ORDER : 470

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -24979-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 59 (WALTS ROAD)

COUNTIES : FLOYD

SET-ASIDE :

		(7) 35-1134435 FOERTSCH CONSTRUCTION		(8) 35-1385672 FORCE CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790	FIELD OFFICE, 300 SFT	9.000	MOS	1200.00000	10800.00	1371.31200	12341.81
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	11750.00000	11750.00	9690.00000	9690.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	17500.00000	17500.00	34124.58000	34124.58
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	10000.00000	10000.00	5029.24000	5029.24
0005 202-51330	PRESENT STRUCTURE, REMOVE		LUMP	17500.00000	17500.00	9417.72000	9417.72
0006 202-60820	SURFACE MILLING, ASPHALT	239.000	SYS	6.00000	1434.00	9.26800	2215.05
0007 203-02000	EXCAVATION, COMMON	1116.000	CYS	6.25000	6975.00	14.07400	15706.58
0008 203-02045	EXCAVATION FOR SUBGRADE TREATMENT	311.000	CYS	6.00000	1866.00	21.07700	6554.95
0009 203-02070	BORROW	1511.000	CYS	11.50000	17376.50	16.29900	24627.79
0010 203-51223	EXCAVATION, WATERWAY	1399.000	CYS	5.00000	6995.00	10.35100	14481.05
0011 205-02229	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	396.000	LFT	5.00000	1980.00	3.35000	1326.60
0012 205-02234	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	4.000	EACH	100.00000	400.00	80.00000	320.00
0013 206-51215	EXCAVATION, X	96.000	CYS	115.00000	11040.00	178.28600	17115.46
0014 211-02060	B BORROW FOR STRUCTURE BACKFILL	14.000	CYS	25.00000	350.00	73.82100	1033.49
0015 213-52830	FLOWABLE MORTAR	102.000	CYS	100.00000	10200.00	97.46700	9941.63
0016 303-52308	COMPACTED AGGREGATE, 0, 53	1132.000	TON	12.08000	13674.56	11.50000	13018.00
0017 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	314.000	TON	31.23000	9806.22	29.75000	9341.50
0018 402-05477	HMA SURFACE 9.5 mm, MAINLINE	145.000	TON	41.74000	6052.30	39.75000	5763.75
0019 402-05481	HMA BASE 25.0 mm, SHOULDER	68.000	TON	41.74000	2838.32	39.75000	2703.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 470 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,446.00

CALL ORDER : 470

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -24979-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 59 (WALTS ROAD)

COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1134435 FOERTSCH CONSTRUCTION		(8) 35-1385672 FORCE CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 404-05511	409.000	SYS	5.25000	2147.25	5.00000	2045.00		
SEAL COAT, 2								
0021 405-05517	0.500	TON	525.00000	262.50	500.00000	250.00		
ASPHALT FOR PRIME COAT								
0022 406-05520	0.500	TON	315.00000	157.50	300.00000	150.00		
ASPHALT FOR TACK COAT								
0023 601-01522	4.000	EACH	1260.00000	5040.00	1200.00000	4800.00		
GUARDRAIL TRANSITION TYPE TGB								
0024 601-06037	4.000	EACH	630.00000	2520.00	600.00000	2400.00		
GUARDRAIL END TREATMENT, I								
0025 601-99105	268.750	LFT	16.75000	4501.56	15.95000	4286.56		
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0026 602-06729	10.000	EACH	20.00000	200.00	25.00000	250.00		
BARRIER DELINEATOR								
0027 610-05527	65.000	TON	41.74000	2713.10	39.75000	2583.75		
HMA FOR APPROACHES								
0028 610-06257	125.000	SYS	55.00000	6875.00	70.06900	8758.63		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.								
0029 611-06498	2.000	EACH	141.75000	283.50	135.00000	270.00		
MAILBOX ASSEMBLY, DOUBLE								
0030 611-95023	2.000	EACH	100.00000	200.00	165.00000	330.00		
MAILBOX ASSEMBLY, RESET								
0031 615-06490	16.000	EACH	92.40000	1478.40	88.00000	1408.00		
RIGHT OF WAY MARKER								
0032 616-02320	790.000	SYS	2.00000	1580.00	2.18900	1729.31		
GEOTEXTILES								
0033 616-06405	440.000	TON	17.60000	7744.00	20.27900	8922.76		
RIPRAP, REVETMENT								
0034 621-01004	1.000	EACH	588.00000	588.00	535.00000	535.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0035 621-01660	1180.000	SYS	0.97000	1144.60	0.88000	1038.40		
MULCHED SEEDING, LEGUME, 2								
0036 621-06559	4118.000	SYS	0.46000	1894.28	0.42000	1729.56		
MULCHED SEEDING, R								
0037 621-06567	3.200	MG	1.00000	3.20	1.00000	3.20		
WATER								
0038 621-06574	812.000	SYS	3.36000	2728.32	3.05000	2476.60		
SODDING								
0039 702-51010	110.900	CYS	400.00000	44360.00	322.37600	35751.50		
CONCRETE, B, ABOVE FOOTINGS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 470 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,446.00

CALL ORDER : 470

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -24979-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 59 (WALTS ROAD)

COUNTIES : FLOYD

SET-ASIDE :

		(7) 35-1134435 FOERTSCH CONSTRUCTION		(8) 35-1385672 FORCE CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040 702-51015	CONCRETE, B, FOOTINGS	95.400 CYS	325.00000	31005.00	196.28400	18725.49	
0041 703-51030	REINFORCING STEEL	37814.000 LBS	0.55000	20797.70	0.46300	17507.88	
0042 703-51032	REINFORCING STEEL, EPOXY COATED	24713.000 LBS	0.65000	16063.45	0.60200	14877.23	
0043 704-51002	CONCRETE, C, SUPERSTRUCTURE	170.000 CYS	400.00000	68000.00	402.34300	68398.31	
0044 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1260.00000	5040.00	1200.00000	4800.00	
0045 706-51020	CONCRETE, C, RAILING	12.300 CYS	410.00000	5043.00	380.00000	4674.00	
0046 709-51520	SURFACE SEAL, TINTED	LUMP	4220.00000	4220.00	4020.00000	4020.00	
0047 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	54.000 LFT	21.00000	1134.00	31.41300	1696.30	
0048 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	128.000 LFT	21.00000	2688.00	21.26800	2722.30	
0049 715-46005	PIPE END SECTION, 15 IN.	8.000 EACH	185.00000	1480.00	399.68600	3197.49	
0050 724-51885	STRUCTURAL EXPANSION JOINT, BS6	59.000 LFT	100.00000	5900.00	30.09800	1775.78	
0051 801-06605	BARRICADE, IIIA	4.000 EACH	210.00000	840.00	200.00000	800.00	
0052 801-06606	BARRICADE, IIIB	4.000 EACH	262.50000	1050.00	250.00000	1000.00	
0053 801-06625	DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	94.50000	756.00	90.00000	720.00	
0054 801-06640	CONSTRUCTION SIGN, A	9.000 EACH	78.75000	708.75	75.00000	675.00	
0055 808-03114	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	2.000 EACH	250.95000	501.90	239.00000	478.00	
0056 808-04298	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000 EACH	309.75000	619.50	295.00000	590.00	
0057 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2158.000 LFT	0.38000	820.04	0.36000	776.88	
0058 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	244.000 LFT	0.41000	100.04	0.39000	95.16	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 470 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,446.00

CALL ORDER : 470

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -24979-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 59 (WALTS ROAD)

COUNTIES : FLOYD

SET-ASIDE :

			(7) 35-1134435		(8) 35-1385672			
			FOERTSCH CONSTRUCTION		FORCE CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1914.000 LFT	0.38000	727.32	0.36000	689.04		
0060 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	57.000 LFT	4.10000	233.70	3.90000	222.30		
0061 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	309.75000	1239.00	295.00000	1180.00		
SECTION TOTALS			\$	413,926.51	\$	424,091.63		
CONTRACT TOTALS			\$	413,926.51	\$	424,091.63		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 490 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 790,674.55

ROUTE : I-65

CALL ORDER : 490

CONTRACT ID : B -25283-A

COUNTIES : MARION

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/15/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0653285

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 623,900.03	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 625,334.25	100.2298%
3	35-1447641 STRUCTURE CONTRACTORS	\$ 637,487.17	102.1777%
4	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 659,627.99	105.7265%
5	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 663,093.17	106.2819%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 707,017.89	113.3223%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 711,411.28	114.0264%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 719,202.19	115.2752%

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1447641 STRUCTURE CONTRACTORS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----									
SECTION 0001 BRIDGE REHABILITATION									
0001 105-01925	FIELD OFFICE, 51.1 m2	9.000	MOS	1000.00000	9000.00	1000.00000	9000.00	1200.00000	10800.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	5500.00000	5500.00	5000.00000	5000.00	5000.00000	5000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	33000.00000	33000.00	31000.00000	31000.00	33127.00000	33127.00
0004 202-02240	PAVEMENT, REMOVE	119.000	m2	15.00000	1785.00	18.00000	2142.00	26.00000	3094.00
0005 202-02241	GUARDRAIL, REMOVE	540.212	m	6.50000	3511.38	5.00000	2701.06	6.00000	3241.27
0006 202-02277	GUTTER, LIP, REMOVE	541.000	m	11.00000	5951.00	12.00000	6492.00	10.00000	5410.00
0007 202-51133	RAILING, REMOVE	249.000	m	6.50000	1618.50	8.00000	1992.00	1.00000	249.00
0008 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	78000.00000	78000.00	65000.00000	65000.00	80000.00000	80000.00
0009 202-51368	SLOPEWALL, REMOVE	56.000	m2	34.00000	1904.00	25.00000	1400.00	45.00000	2520.00
0010 202-60820	SURFACE MILLING, ASPHALT	216.000	m2	7.00000	1512.00	7.00000	1512.00	10.00000	2160.00
0011 202-91385	INLET, REMOVE	8.000	EACH	125.00000	1000.00	300.00000	2400.00	400.00000	3200.00
0012 203-02000	EXCAVATION, COMMON	622.700	m3	18.00000	11208.60	15.00000	9340.50	18.00000	11208.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 490 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 790,674.55

CALL ORDER : 490

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25283-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1447641 STRUCTURE CONTRACTORS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0013	211-06467	26.400	m3	90.00000	2376.00	60.00000	1584.00	60.00000	1584.00
	AGGREGATE FOR END BENT BACKFILL								
0014	303-52308	531.500	Mg	17.50000	9301.25	19.00000	10098.50	25.00000	13287.50
	COMPACTED AGGREGATE, 0, 53								
0015	404-05511	1621.000	m2	2.60000	4214.60	2.30000	3728.30	4.00000	6484.00
	SEAL COAT, 2								
0016	406-05521	1027.000	m2	0.10000	102.70	0.08000	82.16	0.30000	308.10
	ASPHALT FOR TACK COAT								
0017	601-01522	4.000	EACH	1300.00000	5200.00	1070.00000	4280.00	1200.00000	4800.00
	GUARDRAIL TRANSITION TYPE TGB								
0018	601-01701	2.000	EACH	1500.00000	3000.00	1525.00000	3050.00	1600.00000	3200.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2								
0019	601-94689	4.000	EACH	2300.00000	9200.00	2000.00000	8000.00	2000.00000	8000.00
	GUARDRAIL END TREATMENT, OS								
0020	601-99105	481.965	m	30.00000	14458.95	28.00000	13495.02	30.00000	14458.95
	GUARDRAIL, W BEAM, 1.905 m SPACING								
0021	602-06729	28.000	EACH	8.50000	238.00	7.00000	196.00	10.00000	280.00
	BARRIER DELINEATOR								
0022	605-05523	446.000	m	8.00000	3568.00	7.48000	3336.08	14.50000	6467.00
	CURB, HMA								
0023	610-05527	401.200	Mg	66.00000	26479.20	63.44000	25452.13	60.00000	24072.00
	HMA FOR APPROACHES								
0024	610-06259	150.000	m2	57.00000	8550.00	75.00000	11250.00	50.00000	7500.00
	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm								
0025	616-02320	210.000	m2	4.50000	945.00	2.00000	420.00	5.00000	1050.00
	GEOTEXTILES								
0026	616-06405	76.200	Mg	22.00000	1676.40	26.00000	1981.20	35.00000	2667.00
	RIPRAP, REVETMENT								
0027	616-06455	89.000	m2	52.00000	4628.00	65.00000	5785.00	52.00000	4628.00
	SLOPEWALL								
0028	619-95457		LUMP	25000.00000	25000.00	25000.00000	25000.00	34000.00000	34000.00
	CLEAN AND PAINT STRUCTURAL STEEL								
0029	702-51005	56.200	m3	450.00000	25290.00	575.00000	32315.00	650.00000	36530.00
	CONCRETE, A, SUBSTRUCTURE								
0030	702-51863	48.000	EACH	10.50000	504.00	7.00000	336.00	25.00000	1200.00
	FIELD DRILLED HOLE IN CONCRETE								
0031	703-51030	3943.000	kg	1.35000	5323.05	1.30000	5125.90	1.25000	4928.75
	REINFORCING STEEL								
0032	703-51032	27824.000	kg	1.35000	37562.40	1.35000	37562.40	1.50000	41736.00
	REINFORCING STEEL, EPOXY COATED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 490 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 790,674.55

CALL ORDER : 490

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25283-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1212938			(2) 35-2040801			(3) 35-1447641		
			ATLAS EXCAVATING, INC.		GOHMANN ASPHALT & CONSTR., I		STRUCTURE CONTRACTORS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0033 704-51002	CONCRETE, C, SUPERSTRUCTURE	144.700 m3	440.00000	63668.00	600.00000	86820.00	550.00000	79585.00			
0034 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1050.00000	4200.00	1200.00000	4800.00	1200.00000	4800.00			
0035 706-51020	CONCRETE, C, RAILING	33.400 m3	365.00000	12191.00	500.00000	16700.00	450.00000	15030.00			
0036 708-51806	REPOINTING MASONRY	2.000 m2	650.00000	1300.00	1000.00000	2000.00	275.00000	550.00			
0037 709-51821	SURFACE SEAL	LUMP	8500.00000	8500.00	4890.00000	4890.00	5000.00000	5000.00			
0038 711-51038	STRUCTURAL STEEL	LUMP	113000.00000	113000.00	103000.00000	103000.00	100500.00000	100500.00			
0039 711-51864	DRILLED HOLE	808.000 EACH	13.00000	10504.00	11.00000	8888.00	12.00000	9696.00			
0040 711-51877	JACKING AND SUPPORTING BEAMS	LUMP	12000.00000	12000.00	20000.00000	20000.00	6000.00000	6000.00			
0041 711-96800	STUD SHEAR CONNECTOR	2160.000 EACH	1.85000	3996.00	1.65000	3564.00	2.00000	4320.00			
0042 715-05407	PIPE, END BENT DRAIN, 150 mm	28.000 m	41.00000	1148.00	25.00000	700.00	20.00000	560.00			
0043 726-99095	BEARING ASSEMBLY, ELASTOMERIC, I	24.000 EACH	415.00000	9960.00	700.00000	16800.00	362.50000	8700.00			
0044 801-04308	ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	160.00000	800.00	140.00000	700.00	140.00000	700.00			
0045 801-06606	BARRICADE, IIIB	10.000 EACH	90.00000	900.00	75.00000	750.00	75.00000	750.00			
0046 801-06625	DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	105.00000	2310.00	90.00000	1980.00	90.00000	1980.00			
0047 801-06640	CONSTRUCTION SIGN, A	21.000 EACH	75.00000	1575.00	55.00000	1155.00	55.00000	1155.00			
0048 801-06710	FLASHING ARROW SIGN	10.000 DAY	20.00000	200.00	15.00000	150.00	15.00000	150.00			
0049 801-06775	MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	2500.00000	2500.00	8000.00000	8000.00			
0050 802-94674	BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION , RESET	2.000 EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00			
0051 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	180.000 m	80.00000	14400.00	70.00000	12600.00	45.00000	8100.00			
0052 602-06646	TEMPORARY CONCRETE BARRIER	60.000 m	74.00000	4440.00	68.00000	4080.00	42.00000	2520.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 490 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 790,674.55

CALL ORDER : 490

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25283-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1447641 STRUCTURE CONTRACTORS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 619-93423	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
POLLUTION CONTROL							
SECTION TOTALS		\$	623,900.03	\$	625,334.25	\$	637,487.17
CONTRACT TOTALS		\$	623,900.03	\$	625,334.25	\$	637,487.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 490 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 790,674.55

CALL ORDER : 490

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25283-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(4) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	(6) 35-1917625 MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	1168.07000	10512.63	1000.00000	9000.00	2467.88000	22210.92
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	5371.65000	5371.65	6500.00000	6500.00	4210.40000	4210.40
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	32981.40000	32981.40	32750.00000	32750.00	35000.00000	35000.00
0004	202-02240 PAVEMENT, REMOVE	119.000	m2	24.74000	2944.06	20.00000	2380.00	26.40000	3141.60
0005	202-02241 GUARDRAIL, REMOVE	540.212	m	6.43000	3473.56	6.00000	3241.27	6.11000	3300.70
0006	202-02277 GUTTER, LIP, REMOVE	541.000	m	6.52000	3527.32	8.80000	4760.80	2.22000	1201.02
0007	202-51133 RAILING, REMOVE	249.000	m	0.37000	92.13	5.00000	1245.00	4.19000	1043.31
0008	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	86771.89000	86771.89	92500.00000	92500.00	40635.00000	40635.00
0009	202-51368 SLOPEWALL, REMOVE	56.000	m2	41.44000	2320.64	15.00000	840.00	79.75000	4466.00
0010	202-60820 SURFACE MILLING, ASPHALT	216.000	m2	8.00000	1728.00	7.50000	1620.00	10.84000	2341.44
0011	202-91385 INLET, REMOVE	8.000	EACH	258.72000	2069.76	200.00000	1600.00	266.17000	2129.36
0012	203-02000 EXCAVATION, COMMON	622.700	m3	18.77000	11688.08	13.75000	8562.13	32.02000	19938.85
0013	211-06467 AGGREGATE FOR END BENT BACKFILL	26.400	m3	53.06000	1400.78	29.50000	778.80	121.13000	3197.83
0014	303-52308 COMPACTED AGGREGATE, 0, 53	531.500	Mg	20.03000	10645.95	20.00000	10630.00	23.18000	12320.17
0015	404-05511 SEAL COAT, 2	1621.000	m2	2.56000	4149.76	3.50000	5673.50	2.30000	3728.30
0016	406-05521 ASPHALT FOR TACK COAT	1027.000	m2	0.09000	92.43	0.50000	513.50	0.08000	82.16
0017	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1274.26000	5097.04	1200.00000	4800.00	1210.49000	4841.96
0018	601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1745.18000	3490.36	1675.00000	3350.00	1657.85000	3315.70
0019	601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2133.00000	8532.00	2100.00000	8400.00	2026.26000	8105.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 490 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 790,674.55

CALL ORDER : 490

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25283-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(4) 35-0906416		(5) 35-1364963		(6) 35-1917625		
			WEDDLE BROTHERS CONSTRUCTION		ERBER & MILLIGAN CONSTR. CO.		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	481.965	m	31.63000	15244.55	29.50000	14217.97	30.00000	14458.95
0021 602-06729	BARRIER DELINEATOR	28.000	EACH	9.97000	279.16	9.00000	252.00	9.47000	265.16
0022 605-05523	CURB, HMA	446.000	m	8.29000	3697.34	12.50000	5575.00	7.48000	3336.08
0023 610-05527	HMA FOR APPROACHES	401.200	Mg	70.30000	28204.36	62.50000	25075.00	63.44000	25452.13
0024 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	150.000	m2	70.09000	10513.50	57.50000	8625.00	66.88000	10032.00
0025 616-02320	GEOTEXTILES	210.000	m2	4.03000	846.30	3.00000	630.00	1.33000	279.30
0026 616-06405	RIPRAP, REVETMENT	76.200	Mg	34.00000	2590.80	25.00000	1905.00	60.52000	4611.62
0027 616-06455	SLOPEWALL	89.000	m2	63.04000	5610.56	27.50000	2447.50	139.82000	12443.98
0028 619-95457	CLEAN AND PAINT STRUCTURAL STEEL		LUMP	32576.65000	32576.65	32500.00000	32500.00	27367.60000	27367.60
0029 702-51005	CONCRETE, A, SUBSTRUCTURE	56.200	m3	555.20000	31202.24	600.00000	33720.00	1301.46000	73142.05
0030 702-51863	FIELD DRILLED HOLE IN CONCRETE	48.000	EACH	7.04000	337.92	15.00000	720.00	9.44000	453.12
0031 703-51030	REINFORCING STEEL	3943.000	kg	1.07000	4219.01	1.40000	5520.20	1.27000	5007.61
0032 703-51032	REINFORCING STEEL, EPOXY COATED	27824.000	kg	1.14000	31719.36	1.50000	41736.00	1.27000	35336.48
0033 704-51002	CONCRETE, C, SUPERSTRUCTURE	144.700	m3	628.53000	90948.29	495.00000	71626.50	710.51000	102810.80
0034 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1329.66000	5318.64	1200.00000	4800.00	606.80000	2427.20
0035 706-51020	CONCRETE, C, RAILING	33.400	m3	547.83000	18297.52	500.00000	16700.00	454.58000	15182.97
0036 708-51806	REPOINTING MASONRY	2.000	m2	298.89000	597.78	275.00000	550.00	561.32000	1122.64
0037 709-51821	SURFACE SEAL		LUMP	5097.03000	5097.03	4750.00000	4750.00	4335.92000	4335.92
0038 711-51038	STRUCTURAL STEEL		LUMP	92150.85000	92150.85	97500.00000	97500.00	105620.42000	105620.42
0039 711-51864	DRILLED HOLE	808.000	EACH	13.30000	10746.40	12.50000	10100.00	10.35000	8362.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 490 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 790,674.55

CALL ORDER : 490

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25283-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(4) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 711-51877	JACKING AND SUPPORTING BEAMS	LUMP	10309.59000	10309.59	15000.00000	15000.00	10585.95000	10585.95
0041 711-96800	STUD SHEAR CONNECTOR	2160.000 EACH	1.72000	3715.20	1.80000	3888.00	3.15000	6804.00
0042 715-05407	PIPE, END BENT DRAIN, 150 mm	28.000 m	37.33000	1045.24	10.00000	280.00	14.36000	402.08
0043 726-99095	BEARING ASSEMBLY, ELASTOMERIC, I	24.000 EACH	821.80000	19723.20	580.00000	13920.00	697.72000	16745.28
0044 801-04308	ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	155.13000	775.65	175.00000	875.00	147.36000	736.80
0045 801-06606	BARRICADE, IIIB	10.000 EACH	83.10000	831.00	100.00000	1000.00	78.95000	789.50
0046 801-06625	DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	99.72000	2193.84	100.00000	2200.00	94.73000	2084.06
0047 801-06640	CONSTRUCTION SIGN, A	21.000 EACH	60.94000	1279.74	75.00000	1575.00	57.89000	1215.69
0048 801-06710	FLASHING ARROW SIGN	10.000 DAY	16.62000	166.20	35.00000	350.00	15.79000	157.90
0049 801-06775	MAINTAINING TRAFFIC	LUMP	8181.67000	8181.67	17500.00000	17500.00	10438.12000	10438.12
0050 802-94674	BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION , RESET	2.000 EACH	664.83000	1329.66	650.00000	1300.00	631.56000	1263.12
0051 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	180.000 m	49.62000	8931.60	69.50000	12510.00	117.64000	21175.20
0052 602-06646	TEMPORARY CONCRETE BARRIER	60.000 m	49.62000	2977.20	60.00000	3600.00	105.15000	6309.00
0053 619-93423	POLLUTION CONTROL SECTION TOTALS	LUMP	11080.50000	11080.50	11000.00000	11000.00	1052.60000	1052.60
			\$	659,627.99	\$	663,093.17	\$	707,017.89
CONTRACT TOTALS			\$	659,627.99	\$	663,093.17	\$	707,017.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 490 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 790,674.55

CALL ORDER : 490

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25283-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925	9.000	MOS	2000.00000	18000.00	900.00000	8100.00	
FIELD OFFICE, 51.1 m2							
0002 105-06845		LUMP	6800.00000	6800.00	10000.00000	10000.00	
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	36100.00000	36100.00	36500.00000	36500.00	
MOBILIZATION AND DEMOBILIZATION							
0004 202-02240	119.000	m2	14.00000	1666.00	35.00000	4165.00	
PAVEMENT, REMOVE							
0005 202-02241	540.212	m	6.90000	3727.46	6.00000	3241.27	
GUARDRAIL, REMOVE							
0006 202-02277	541.000	m	6.56000	3548.96	14.00000	7574.00	
GUTTER, LIP, REMOVE							
0007 202-51133	249.000	m	2.00000	498.00	8.00000	1992.00	
RAILING, REMOVE							
0008 202-51328		LUMP	131656.00000	131656.00	70000.00000	70000.00	
PRESENT STRUCTURE, REMOVE PORTIONS							
0009 202-51368	56.000	m2	40.00000	2240.00	15.00000	840.00	
SLOPEWALL, REMOVE							
0010 202-60820	216.000	m2	9.61000	2075.76	15.00000	3240.00	
SURFACE MILLING, ASPHALT							
0011 202-91385	8.000	EACH	120.00000	960.00	500.00000	4000.00	
INLET, REMOVE							
0012 203-02000	622.700	m3	6.00000	3736.20	12.00000	7472.40	
EXCAVATION, COMMON							
0013 211-06467	26.400	m3	40.00000	1056.00	135.00000	3564.00	
AGGREGATE FOR END BENT BACKFILL							
0014 303-52308	531.500	Mg	24.89000	13229.04	26.00000	13819.00	
COMPACTED AGGREGATE, 0, 53							
0015 404-05511	1621.000	m2	3.80000	6159.80	2.50000	4052.50	
SEAL COAT, 2							
0016 406-05521	1027.000	m2	0.53000	544.31	0.10000	102.70	
ASPHALT FOR TACK COAT							
0017 601-01522	4.000	EACH	1265.00000	5060.00	1250.00000	5000.00	
GUARDRAIL TRANSITION TYPE TGB							
0018 601-01701	2.000	EACH	1610.00000	3220.00	1650.00000	3300.00	
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2							
0019 601-94689	4.000	EACH	2300.00000	9200.00	2100.00000	8400.00	
GUARDRAIL END TREATMENT, OS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 490 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 790,674.55

CALL ORDER : 490

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25283-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 601-99105		481.965 m	32.20000	15519.27	31.00000	14940.92	
GUARDRAIL, W BEAM, 1.905 m SPACING							
0021 602-06729		28.000 EACH	10.00000	280.00	8.00000	224.00	
BARRIER DELINEATOR							
0022 605-05523		446.000 m	13.48000	6012.08	8.00000	3568.00	
CURB, HMA							
0023 610-05527		401.200 Mg	68.18000	27353.82	65.00000	26078.00	
HMA FOR APPROACHES							
0024 610-06259		150.000 m2	78.00000	11700.00	90.00000	13500.00	
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm							
0025 616-02320		210.000 m2	2.00000	420.00	2.50000	525.00	
GEOTEXTILES							
0026 616-06405		76.200 Mg	40.00000	3048.00	55.00000	4191.00	
RIPRAP, REVETMENT							
0027 616-06455		89.000 m2	70.00000	6230.00	115.00000	10235.00	
SLOPEWALL							
0028 619-95457		LUMP	14950.00000	14950.00	27500.00000	27500.00	
CLEAN AND PAINT STRUCTURAL STEEL							
0029 702-51005		56.200 m3	632.89000	35568.42	750.00000	42150.00	
CONCRETE, A, SUBSTRUCTURE							
0030 702-51863		48.000 EACH	6.00000	288.00	23.00000	1104.00	
FIELD DRILLED HOLE IN CONCRETE							
0031 703-51030		3943.000 kg	1.04000	4100.72	2.00000	7886.00	
REINFORCING STEEL							
0032 703-51032		27824.000 kg	1.28000	35614.72	1.60000	44518.40	
REINFORCING STEEL, EPOXY COATED							
0033 704-51002		144.700 m3	583.46000	84426.66	750.00000	108525.00	
CONCRETE, C, SUPERSTRUCTURE							
0034 706-05732		4.000 EACH	1688.00000	6752.00	1300.00000	5200.00	
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0035 706-51020		33.400 m3	438.53000	14646.90	450.00000	15030.00	
CONCRETE, C, RAILING							
0036 708-51806		2.000 m2	646.00000	1292.00	150.00000	300.00	
REPOINTING MASONRY							
0037 709-51821		LUMP	5220.00000	5220.00	4500.00000	4500.00	
SURFACE SEAL							
0038 711-51038		LUMP	112727.00000	112727.00	99000.00000	99000.00	
STRUCTURAL STEEL							
0039 711-51864		808.000 EACH	13.80000	11150.40	11.00000	8888.00	
DRILLED HOLE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 490 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 790,674.55

CALL ORDER : 490

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25283-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040 711-51877	JACKING AND SUPPORTING BEAMS	LUMP	8320.00000	8320.00	25000.00000	25000.00	
0041 711-96800	STUD SHEAR CONNECTOR	2160.000 EACH	2.94000	6350.40	2.10000	4536.00	
0042 715-05407	PIPE, END BENT DRAIN, 150 mm	28.000 m	13.12000	367.36	60.00000	1680.00	
0043 726-99095	BEARING ASSEMBLY, ELASTOMERIC, I	24.000 EACH	590.00000	14160.00	500.00000	12000.00	
0044 801-04308	ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	161.00000	805.00	150.00000	750.00	
0045 801-06606	BARRICADE, IIIB	10.000 EACH	86.00000	860.00	85.00000	850.00	
0046 801-06625	DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	104.00000	2288.00	100.00000	2200.00	
0047 801-06640	CONSTRUCTION SIGN, A	21.000 EACH	63.00000	1323.00	60.00000	1260.00	
0048 801-06710	FLASHING ARROW SIGN	10.000 DAY	87.00000	870.00	20.00000	200.00	
0049 801-06775	MAINTAINING TRAFFIC	LUMP	12981.00000	12981.00	22000.00000	22000.00	
0050 802-94674	BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION , RESET	2.000 EACH	690.00000	1380.00	600.00000	1200.00	
0051 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	180.000 m	59.05000	10629.00	55.00000	9900.00	
0052 602-06646	TEMPORARY CONCRETE BARRIER	60.000 m	52.50000	3150.00	55.00000	3300.00	
0053 619-93423	POLLUTION CONTROL SECTION TOTALS	LUMP	1150.00000	1150.00	1100.00000	1100.00	
			\$	711,411.28	\$	719,202.19	
CONTRACT TOTALS			\$	711,411.28	\$	719,202.19	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 500 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,525.28

ROUTE : US 136

CALL ORDER : 500

CONTRACT ID : B -25560-A

COUNTIES : HENDRICKS

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/30/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5232007

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME			TOTAL BID		% OVER LOW BID		
1	35-1364963	ERBER & MILLIGAN CONSTR. CO.				\$	470,999.77		100.0000%	
2	35-1381845	HARVEY, GEORGE R. & SON, INC.				\$	483,520.89		102.6584%	
3	35-1523985	WIRTZ & YATES, INC.				\$	499,119.55		105.9702%	
4	35-0918397	RIETH RILEY CONSTRUCTION				\$	503,070.95		106.8091%	
5	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.				\$	536,072.30		113.8158%	
6	35-1673827	HENDERSON, H.E., INC.				\$	539,051.01		114.4482%	
7	35-1057871	SMOCK FANSLER CORPORATION				\$	557,885.55		118.4470%	
=====										
			(1) 35-1364963		(2) 35-1381845		(3) 35-1523985			
			ERBER & MILLIGAN CONSTR. CO.		HARVEY, GEORGE R. & SON, INC		WIRTZ & YATES, INC.			
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 BRIDGE REPLACEMENT										
0001 105-06790			9.000	MOS	1000.00000	9000.00	1500.00000	13500.00	1200.00000	10800.00
FIELD OFFICE, 27.9 m2										
0002 105-06845				LUMP	7500.00000	7500.00	9000.00000	9000.00	11000.00000	11000.00
CONSTRUCTION ENGINEERING										
0003 110-01001				LUMP	23500.00000	23500.00	23500.00000	23500.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION										
0004 201-52370				LUMP	7500.00000	7500.00	7500.00000	7500.00	5000.00000	5000.00
CLEARING RIGHT OF WAY										
0005 202-02189			2.000	EACH	75.00000	150.00	40.00000	80.00	1000.00000	2000.00
BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET										
0006 202-51330				LUMP	32500.00000	32500.00	30600.00000	30600.00	50000.00000	50000.00
PRESENT STRUCTURE, REMOVE										
0007 202-60820			198.000	m2	7.50000	1485.00	10.00000	1980.00	10.00000	1980.00
SURFACE MILLING, ASPHALT										
0008 203-02000			460.000	m3	15.00000	6900.00	12.00000	5520.00	10.47000	4816.20
EXCAVATION, COMMON										
0009 203-02070			1126.000	m3	15.00000	16890.00	15.50000	17453.00	10.46000	11777.96
BORROW										
0010 203-51223			184.000	m3	15.00000	2760.00	10.00000	1840.00	13.10000	2410.40
EXCAVATION, WATERWAY										
0011 205-06932			76.000	m	12.75000	969.00	25.00000	1900.00	22.50000	1710.00
TEMPORARY CHECK DAM, STRAW BALES										
0012 205-06937			275.000	m	6.25000	1718.75	7.00000	1925.00	7.00000	1925.00
TEMPORARY SILT FENCE										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 500 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,525.28

CALL ORDER : 500

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25560-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	58.000	m3	27.50000	1595.00	20.00000	1160.00	26.00000	1508.00
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	15.000	m3	27.50000	412.50	30.00000	450.00	30.00000	450.00
0015 303-52308 COMPACTED AGGREGATE, 0, 53	888.000	Mg	21.00000	18648.00	18.00000	15984.00	26.00000	23088.00
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	265.000	Mg	45.50000	12057.50	48.85000	12945.25	49.72000	13175.80
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	166.000	Mg	47.00000	7802.00	49.75000	8258.50	50.00000	8300.00
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	181.000	Mg	56.00000	10136.00	60.25000	10905.25	61.00000	11041.00
0019 404-05511 SEAL COAT, 2	1059.000	m2	4.75000	5030.25	4.85000	5136.15	5.00000	5295.00
0020 404-05514 SEAL COAT, 5	31.000	m2	11.00000	341.00	47.05000	1458.55	48.00000	1488.00
0021 405-05518 ASPHALT FOR PRIME COAT	1004.000	m2	1.25000	1255.00	1.30000	1305.20	1.32000	1325.28
0022 406-05521 ASPHALT FOR TACK COAT	2931.000	m2	0.36000	1055.16	0.36000	1055.16	0.40000	1172.40
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1270.00000	5080.00	1300.00000	5200.00
0024 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1650.00000	1650.00	1760.00000	1760.00	1680.00000	1680.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2100.00000	6300.00	2500.00000	7500.00	2184.00000	6552.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	192.400	m	31.00000	5964.40	32.70000	6291.48	33.26000	6399.22
0027 602-06729 BARRIER DELINEATOR	12.000	EACH	10.00000	120.00	11.00000	132.00	15.00000	180.00
0028 610-05527 HMA FOR APPROACHES	200.000	Mg	45.00000	9000.00	46.40000	9280.00	47.25000	9450.00
0029 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	148.800	m2	57.50000	8556.00	65.00000	9672.00	57.00000	8481.60
0030 615-06490 RIGHT OF WAY MARKER	19.000	EACH	110.00000	2090.00	115.00000	2185.00	120.00000	2280.00
0031 615-06500 MONUMENT, A	2.000	EACH	450.00000	900.00	465.00000	930.00	600.00000	1200.00
0032 615-06510 MONUMENT, C	1.000	EACH	425.00000	425.00	445.00000	445.00	600.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 500 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,525.28

CALL ORDER : 500

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25560-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-02320 GEOTEXTILES	386.000	m2	3.00000	1158.00	3.50000	1351.00	5.00000	1930.00
0034 616-05915 FABRIC FORMED CONCRETE REVETMENT MAT	118.000	m2	52.50000	6195.00	50.00000	5900.00	25.00000	2950.00
0035 616-06405 RIPRAP, REVETMENT	236.000	Mg	24.00000	5664.00	20.00000	4720.00	31.00000	7316.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	560.00000	1120.00	600.00000	1200.00
0037 621-02770 EROSION CONTROL BLANKET	277.000	m2	2.25000	623.25	24.40000	6758.80	3.00000	831.00
0038 621-06545 FERTILIZER	0.600	Mg	750.00000	450.00	740.00000	444.00	700.00000	420.00
0039 621-06548 SEED MIXTURE, CV	2.000	kg	60.00000	120.00	57.00000	114.00	60.00000	120.00
0040 621-06553 SEED MIXTURE, R	90.000	kg	9.25000	832.50	7.80000	702.00	8.00000	720.00
0041 621-06565 MULCHING MATERIAL	2.800	Mg	550.00000	1540.00	565.00000	1582.00	564.00000	1579.20
0042 621-06567 WATER	4.300	kL	1.00000	4.30	1.00000	4.30	0.65000	2.80
0043 621-06574 SODDING	210.000	m2	6.50000	1365.00	9.00000	1890.00	10.00000	2100.00
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	30.00000	60.00	28.75000	57.50	50.00000	100.00
0045 622-91786 SEEDLING	40.000	EACH	14.00000	560.00	10.50000	420.00	11.00000	440.00
0046 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	30.00000	120.00	28.75000	115.00	50.00000	200.00
0047 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	386.000	m	86.00000	33196.00	98.00000	37828.00	80.00000	30880.00
0048 701-07113 PILE, STEEL SHELL, EPXOY COATED, 7.92 mm	52.000	m	125.00000	6500.00	160.00000	8320.00	110.00000	5720.00
0049 701-99086 PILE TIP, STEEL SHELL	24.000	EACH	150.00000	3600.00	160.00000	3840.00	160.00000	3840.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	20.000	m3	580.00000	11600.00	450.00000	9000.00	540.00000	10800.00
0051 702-51100 DRAIN PIPE, CAST IRON, 150 mm	54.000	kg	5.00000	270.00	8.00000	432.00	22.00000	1188.00
0052 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	440.000	kg	6.00000	2640.00	3.70000	1628.00	8.00000	3520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 500 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,525.28

CALL ORDER : 500

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25560-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

SET-ASIDE :

			(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 703-51030	REINFORCING STEEL	3565.000 kg	1.40000	4991.00	1.20000	4278.00	1.10000	3921.50
0054 703-51032	REINFORCING STEEL, EPOXY COATED	22298.000 kg	1.42000	31663.16	1.30000	28987.40	1.15000	25642.70
0055 704-51002	CONCRETE, C, SUPERSTRUCTURE	135.900 m3	460.00000	62514.00	500.00000	67950.00	500.00000	67950.00
0056 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1000.00000	4000.00	1200.00000	4800.00	1300.00000	5200.00
0057 706-51020	CONCRETE, C, RAILING	14.700 m3	475.00000	6982.50	500.00000	7350.00	680.27000	9999.97
0058 707-05982	STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	234.000 m	230.00000	53820.00	195.00000	45630.00	213.68000	50001.12
0059 709-51821	SURFACE SEAL	LUMP	3000.00000	3000.00	3500.00000	3500.00	3500.00000	3500.00
0060 715-05121	PIPE, TYPE 1, CIRCULAR, 450 mm	40.000 m	72.50000	2900.00	60.00000	2400.00	70.00000	2800.00
0061 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	21.000 m	95.00000	1995.00	100.00000	2100.00	100.00000	2100.00
0062 715-05407	PIPE, END BENT DRAIN, 150 mm	33.000 m	10.00000	330.00	30.00000	990.00	30.00000	990.00
0063 715-46010	PIPE END SECTION, 450 mm	2.000 EACH	200.00000	400.00	250.00000	500.00	200.00000	400.00
0064 715-46020	PIPE END SECTION, 600 mm	2.000 EACH	275.00000	550.00	350.00000	700.00	250.00000	500.00
0065 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	240.00000	1440.00	230.00000	1380.00	250.00000	1500.00
0066 801-06605	BARRICADE, IIIA	12.000 EACH	80.00000	960.00	80.50000	966.00	100.00000	1200.00
0067 801-06606	BARRICADE, IIIB	12.000 EACH	90.00000	1080.00	92.00000	1104.00	120.00000	1440.00
0068 801-06625	DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	95.00000	1615.00	103.50000	1759.50	120.00000	2040.00
0069 801-06640	CONSTRUCTION SIGN, A	23.000 EACH	85.00000	1955.00	83.40000	1918.20	100.00000	2300.00
0070 801-06645	CONSTRUCTION SIGN, B	3.000 EACH	30.00000	90.00	34.50000	103.50	50.00000	150.00
0071 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.450 m2	250.00000	112.50	242.00000	108.90	500.00000	225.00
0072 804-06770	DELINEATOR POST	2.000 EACH	25.00000	50.00	19.80000	39.60	24.00000	48.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 500 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,525.28

CALL ORDER : 500

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25560-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

SET-ASIDE :

			(1) 35-1364963		(2) 35-1381845		(3) 35-1523985	
			ERBER & MILLIGAN CONSTR. CO.		HARVEY, GEORGE R. & SON, INC		WIRTZ & YATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	100.000 m	0.30000	30.00	0.30000	30.00	0.29000	29.00
0074 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	810.000 m	0.30000	243.00	0.24000	194.40	0.24000	194.40
0075 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	1500.000 m	0.25000	375.00	0.24000	360.00	0.24000	360.00
0076 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	41.000 EACH	15.00000	615.00	20.00000	820.00	20.00000	820.00
0077 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	41.000 EACH	60.00000	2460.00	63.25000	2593.25	65.00000	2665.00
SECTION TOTALS			\$	470,999.77	\$	483,520.89	\$	499,119.55
CONTRACT TOTALS			\$	470,999.77	\$	483,520.89	\$	499,119.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 500 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,525.28

CALL ORDER : 500

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25560-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

SET-ASIDE :

			(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1673827 HENDERSON, H.E., INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT									
0001 105-06790		9.000	MOS	1900.00000	17100.00	1200.00000	10800.00	800.00000	7200.00
FIELD OFFICE, 27.9 m2									
0002 105-06845			LUMP	5900.00000	5900.00	10100.00000	10100.00	14282.00000	14282.00
CONSTRUCTION ENGINEERING									
0003 110-01001			LUMP	25000.00000	25000.00	26000.00000	26000.00	16300.00000	16300.00
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370			LUMP	12000.00000	12000.00	3000.00000	3000.00	11451.00000	11451.00
CLEARING RIGHT OF WAY									
0005 202-02189		2.000	EACH	300.00000	600.00	50.00000	100.00	105.00000	210.00
BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET									
0006 202-51330			LUMP	20800.00000	20800.00	43000.00000	43000.00	33088.00000	33088.00
PRESENT STRUCTURE, REMOVE									
0007 202-60820		198.000	m2	11.00000	2178.00	9.00000	1782.00	11.34000	2245.32
SURFACE MILLING, ASPHALT									
0008 203-02000		460.000	m3	21.00000	9660.00	11.00000	5060.00	15.99000	7355.40
EXCAVATION, COMMON									
0009 203-02070		1126.000	m3	13.00000	14638.00	20.00000	22520.00	23.91000	26922.66
BORROW									
0010 203-51223		184.000	m3	18.00000	3312.00	14.00000	2576.00	17.82000	3278.88
EXCAVATION, WATERWAY									
0011 205-06932		76.000	m	7.72000	586.72	12.45000	946.20	20.92000	1589.92
TEMPORARY CHECK DAM, STRAW BALES									
0012 205-06937		275.000	m	5.12000	1408.00	5.75000	1581.25	5.84000	1606.00
TEMPORARY SILT FENCE									
0013 211-02060		58.000	m3	31.00000	1798.00	60.00000	3480.00	33.19000	1925.02
B BORROW FOR STRUCTURE BACKFILL									
0014 211-06467		15.000	m3	39.00000	585.00	60.00000	900.00	63.35000	950.25
AGGREGATE FOR END BENT BACKFILL									
0015 303-52308		888.000	Mg	17.00000	15096.00	18.00000	15984.00	22.49000	19971.12
COMPACTED AGGREGATE, 0, 53									
0016 402-05474		265.000	Mg	46.50000	12322.50	46.50000	12322.50	48.08000	12741.20
HMA INTERMEDIATE 19.0 mm, MAINLINE									
0017 402-05477		166.000	Mg	59.00000	9794.00	59.00000	9794.00	49.82000	8270.12
HMA SURFACE 9.5 mm, MAINLINE									
0018 402-05481		181.000	Mg	55.50000	10045.50	55.50000	10045.50	59.62000	10791.22
HMA BASE 25.0 mm, SHOULDER									
0019 404-05511		1059.000	m2	3.50000	3706.50	3.50000	3706.50	4.64000	4913.76
SEAL COAT, 2									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 500 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,525.28

CALL ORDER : 500

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25560-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		(5) 35-2040801		(6) 35-1673827	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION		GOHMANN ASPHALT & CONSTR., I		HENDERSON, H.E., INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 404-05514	31.000 m2	33.00000	1023.00	33.00000	1023.00	44.91000	1392.21
SEAL COAT, 5							
0021 405-05518	1004.000 m2	0.60000	602.40	0.60000	602.40	1.24000	1244.96
ASPHALT FOR PRIME COAT							
0022 406-05521	2931.000 m2	0.10000	293.10	0.10000	293.10	0.35000	1025.85
ASPHALT FOR TACK COAT							
0023 601-01522	4.000 EACH	1020.00000	4080.00	1020.00000	4080.00	1212.75000	4851.00
GUARDRAIL TRANSITION TYPE TGB							
0024 601-01701	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1680.00000	1680.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2							
0025 601-94689	3.000 EACH	1985.00000	5955.00	1985.00000	5955.00	2047.50000	6142.50
GUARDRAIL END TREATMENT, OS							
0026 601-99105	192.400 m	29.50000	5675.80	29.50000	5675.80	31.19000	6000.96
GUARDRAIL, W BEAM, 1.905 m SPACING							
0027 602-06729	12.000 EACH	7.00000	84.00	7.00000	84.00	10.50000	126.00
BARRIER DELINEATOR							
0028 610-05527	200.000 Mg	49.00000	9800.00	49.00000	9800.00	80.48000	16096.00
HMA FOR APPROACHES							
0029 610-06259	148.800 m2	62.00000	9225.60	75.00000	11160.00	76.04000	11314.75
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm							
0030 615-06490	19.000 EACH	108.00000	2052.00	108.00000	2052.00	109.20000	2074.80
RIGHT OF WAY MARKER							
0031 615-06500	2.000 EACH	475.00000	950.00	475.00000	950.00	441.00000	882.00
MONUMENT, A							
0032 615-06510	1.000 EACH	275.00000	275.00	275.00000	275.00	425.25000	425.25
MONUMENT, C							
0033 616-02320	386.000 m2	2.75000	1061.50	2.50000	965.00	2.05000	791.30
GEOTEXTILES							
0034 616-05915	118.000 m2	40.00000	4720.00	47.50000	5605.00	53.84000	6353.12
FABRIC FORMED CONCRETE REVETMENT MAT							
0035 616-06405	236.000 Mg	28.00000	6608.00	28.00000	6608.00	24.74000	5838.64
RIPRAP, REVETMENT							
0036 621-01004	2.000 EACH	400.00000	800.00	660.00000	1320.00	509.25000	1018.50
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0037 621-02770	277.000 m2	1.74000	481.98	2.05000	567.85	2.23000	617.71
EROSION CONTROL BLANKET							
0038 621-06545	0.600 Mg	400.00000	240.00	710.00000	426.00	675.15000	405.09
FERTILIZER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,525.28

CALL ORDER : 500

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CONTRACT ID : B -25560-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

SET-ASIDE :

			(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1673827 HENDERSON, H.E., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06548	SEED MIXTURE, CV	2.000 kg	75.00000	150.00	55.00000	110.00	52.08000	104.16
0040 621-06553	SEED MIXTURE, R	90.000 kg	6.05000	544.50	8.90000	801.00	7.10000	639.00
0041 621-06565	MULCHING MATERIAL	2.800 Mg	400.00000	1120.00	520.00000	1456.00	515.55000	1443.54
0042 621-06567	WATER	4.300 kL	10.00000	43.00	1.00000	4.30	0.58000	2.49
0043 621-06574	SODDING	210.000 m2	3.48000	730.80	5.90000	1239.00	8.27000	1736.70
0044 622-52436	SIGN, DO NOT MOW OR SPRAY	2.000 EACH	20.00000	40.00	26.00000	52.00	26.25000	52.50
0045 622-91786	SEEDLING	40.000 EACH	25.00000	1000.00	13.40000	536.00	9.49000	379.60
0046 622-98200	SIGN, DO NOT DISTURB	4.000 EACH	20.00000	80.00	26.00000	104.00	26.25000	105.00
0047 701-01849	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	386.000 m	100.00000	38600.00	100.00000	38600.00	93.23000	35986.78
0048 701-07113	PILE, STEEL SHELL, EPXOY COATED, 7.92 mm	52.000 m	150.00000	7800.00	225.00000	11700.00	280.71000	14596.92
0049 701-99086	PILE TIP, STEEL SHELL	24.000 EACH	40.00000	960.00	250.00000	6000.00	169.66000	4071.84
0050 702-51005	CONCRETE, A, SUBSTRUCTURE	20.000 m3	960.00000	19200.00	650.00000	13000.00	624.86000	12497.20
0051 702-51100	DRAIN PIPE, CAST IRON, 150 mm	54.000 kg	8.50000	459.00	10.00000	540.00	13.20000	712.80
0052 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	440.000 kg	3.50000	1540.00	5.00000	2200.00	90.94000	40013.60
0053 703-51030	REINFORCING STEEL	3565.000 kg	1.05000	3743.25	1.20000	4278.00	1.04000	3707.60
0054 703-51032	REINFORCING STEEL, EPOXY COATED	22298.000 kg	1.15000	25642.70	1.35000	30102.30	1.33000	29656.34
0055 704-51002	CONCRETE, C, SUPERSTRUCTURE	135.900 m3	630.00000	85617.00	600.00000	81540.00	480.00000	65232.00
0056 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00	1325.00000	5300.00	955.74000	3822.96
0057 706-51020	CONCRETE, C, RAILING	14.700 m3	550.00000	8085.00	525.00000	7717.50	592.96000	8716.51
0058 707-05982	STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	234.000 m	260.00000	60840.00	280.00000	65520.00	180.97000	42346.98

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,525.28

CALL ORDER : 500

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25560-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

SET-ASIDE :

			(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1673827 HENDERSON, H.E., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 709-51821		LUMP	2930.00000	2930.00	2930.00000	2930.00	2740.50000	2740.50
	SURFACE SEAL							
0060 715-05121	PIPE, TYPE 1, CIRCULAR, 450 mm	40.000 m	90.00000	3600.00	110.00000	4400.00	72.78000	2911.20
0061 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	21.000 m	110.00000	2310.00	130.00000	2730.00	118.16000	2481.36
0062 715-05407	PIPE, END BENT DRAIN, 150 mm	33.000 m	16.00000	528.00	25.00000	825.00	7.47000	246.51
0063 715-46010	PIPE END SECTION, 450 mm	2.000 EACH	275.00000	550.00	350.00000	700.00	197.83000	395.66
0064 715-46020	PIPE END SECTION, 600 mm	2.000 EACH	325.00000	650.00	400.00000	800.00	286.03000	572.06
0065 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	200.00000	1200.00	200.00000	1200.00	210.00000	1260.00
0066 801-06605	BARRICADE, IIIA	12.000 EACH	70.00000	840.00	70.00000	840.00	73.50000	882.00
0067 801-06606	BARRICADE, IIIB	12.000 EACH	80.00000	960.00	80.00000	960.00	84.00000	1008.00
0068 801-06625	DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	90.00000	1530.00	90.00000	1530.00	94.50000	1606.50
0069 801-06640	CONSTRUCTION SIGN, A	23.000 EACH	72.50000	1667.50	72.50000	1667.50	76.13000	1750.99
0070 801-06645	CONSTRUCTION SIGN, B	3.000 EACH	30.00000	90.00	30.00000	90.00	31.50000	94.50
0071 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.450 m2	310.00000	139.50	310.00000	139.50	231.00000	103.95
0072 804-06770	DELINEATOR POST	2.000 EACH	15.00000	30.00	15.00000	30.00	18.90000	37.80
0073 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	100.000 m	0.25000	25.00	0.25000	25.00	0.26000	26.00
0074 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	810.000 m	0.21000	170.10	0.21000	170.10	0.22000	178.20
0075 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	1500.000 m	0.21000	315.00	0.21000	315.00	0.22000	330.00
0076 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	41.000 EACH	8.00000	328.00	25.00000	1025.00	21.00000	861.00
0077 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	41.000 EACH	55.00000	2255.00	55.00000	2255.00	57.75000	2367.75
SECTION TOTALS			\$	503,070.95	\$	536,072.30	\$	539,051.01
CONTRACT TOTALS			\$	503,070.95	\$	536,072.30	\$	539,051.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 500 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,525.28

CALL ORDER : 500

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25560-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1057871					
ITEM DESCRIPTION		SMOCK FANSLER CORPORATION					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06790	9.000	MOS	1400.00000	12600.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	12000.00000	12000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	15000.00000	15000.00		
	CLEARING RIGHT OF WAY						
0005	202-02189	2.000	EACH	50.00000	100.00		
	BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET						
0006	202-51330		LUMP	25000.00000	25000.00		
	PRESENT STRUCTURE, REMOVE						
0007	202-60820	198.000	m2	12.00000	2376.00		
	SURFACE MILLING, ASPHALT						
0008	203-02000	460.000	m3	22.00000	10120.00		
	EXCAVATION, COMMON						
0009	203-02070	1126.000	m3	19.00000	21394.00		
	BORROW						
0010	203-51223	184.000	m3	55.00000	10120.00		
	EXCAVATION, WATERWAY						
0011	205-06932	76.000	m	20.00000	1520.00		
	TEMPORARY CHECK DAM, STRAW BALES						
0012	205-06937	275.000	m	7.00000	1925.00		
	TEMPORARY SILT FENCE						
0013	211-02060	58.000	m3	35.00000	2030.00		
	B BORROW FOR STRUCTURE BACKFILL						
0014	211-06467	15.000	m3	60.00000	900.00		
	AGGREGATE FOR END BENT BACKFILL						
0015	303-52308	888.000	Mg	19.00000	16872.00		
	COMPACTED AGGREGATE, 0, 53						
0016	402-05474	265.000	Mg	50.00000	13250.00		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0017	402-05477	166.000	Mg	62.00000	10292.00		
	HMA SURFACE 9.5 mm, MAINLINE						
0018	402-05481	181.000	Mg	60.00000	10860.00		
	HMA BASE 25.0 mm, SHOULDER						
0019	404-05511	1059.000	m2	4.00000	4236.00		
	SEAL COAT, 2						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 500 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,525.28

CALL ORDER : 500

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25560-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1057871					
ITEM DESCRIPTION		SMOCK FANSLER CORPORATION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 404-05514	31.000 m2	35.00000	1085.00				
SEAL COAT, 5							
0021 405-05518	1004.000 m2	1.00000	1004.00				
ASPHALT FOR PRIME COAT							
0022 406-05521	2931.000 m2	0.20000	586.20				
ASPHALT FOR TACK COAT							
0023 601-01522	4.000 EACH	1169.00000	4676.00				
GUARDRAIL TRANSITION TYPE TGB							
0024 601-01701	1.000 EACH	1666.00000	1666.00				
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2							
0025 601-94689	3.000 EACH	2100.00000	6300.00				
GUARDRAIL END TREATMENT, OS							
0026 601-99105	192.400 m	34.00000	6541.60				
GUARDRAIL, W BEAM, 1.905 m SPACING							
0027 602-06729	12.000 EACH	12.00000	144.00				
BARRIER DELINEATOR							
0028 610-05527	200.000 Mg	52.00000	10400.00				
HMA FOR APPROACHES							
0029 610-06259	148.800 m2	49.00000	7291.20				
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm							
0030 615-06490	19.000 EACH	110.00000	2090.00				
RIGHT OF WAY MARKER							
0031 615-06500	2.000 EACH	444.00000	888.00				
MONUMENT, A							
0032 615-06510	1.000 EACH	410.00000	410.00				
MONUMENT, C							
0033 616-02320	386.000 m2	3.00000	1158.00				
GEOTEXTILES							
0034 616-05915	118.000 m2	50.00000	5900.00				
FABRIC FORMED CONCRETE REVETMENT MAT							
0035 616-06405	236.000 Mg	26.00000	6136.00				
RIPRAP, REVETMENT							
0036 621-01004	2.000 EACH	500.00000	1000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0037 621-02770	277.000 m2	3.00000	831.00				
EROSION CONTROL BLANKET							
0038 621-06545	0.600 Mg	650.00000	390.00				
FERTILIZER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 500 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,525.28

CALL ORDER : 500

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25560-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1057871					
ITEM DESCRIPTION		SMOCK FANSLER CORPORATION					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0039	621-06548	2.000 kg	55.00000	110.00			
	SEED MIXTURE, CV						
0040	621-06553	90.000 kg	7.00000	630.00			
	SEED MIXTURE, R						
0041	621-06565	2.800 Mg	520.00000	1456.00			
	MULCHING MATERIAL						
0042	621-06567	4.300 kL	1.00000	4.30			
	WATER						
0043	621-06574	210.000 m2	9.00000	1890.00			
	SODDING						
0044	622-52436	2.000 EACH	30.00000	60.00			
	SIGN, DO NOT MOW OR SPRAY						
0045	622-91786	40.000 EACH	13.00000	520.00			
	SEEDLING						
0046	622-98200	4.000 EACH	28.00000	112.00			
	SIGN, DO NOT DISTURB						
0047	701-01849	386.000 m	96.00000	37056.00			
	PILE, CONCRETE, STEEL SHELL ENCASED,						
	7.92 mm, 356 mm						
0048	701-07113	52.000 m	120.00000	6240.00			
	PILE, STEEL SHELL, EPXOY COATED, 7.92 mm						
0049	701-99086	24.000 EACH	53.00000	1272.00			
	PILE TIP, STEEL SHELL						
0050	702-51005	20.000 m3	850.00000	17000.00			
	CONCRETE, A, SUBSTRUCTURE						
0051	702-51100	54.000 kg	6.00000	324.00			
	DRAIN PIPE, CAST IRON, 150 mm						
0052	702-51110	440.000 kg	6.00000	2640.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0053	703-51030	3565.000 kg	1.15000	4099.75			
	REINFORCING STEEL						
0054	703-51032	22298.000 kg	1.35000	30102.30			
	REINFORCING STEEL, EPOXY COATED						
0055	704-51002	135.900 m3	740.00000	100566.00			
	CONCRETE, C, SUPERSTRUCTURE						
0056	706-05732	4.000 EACH	1300.00000	5200.00			
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0057	706-51020	14.700 m3	555.00000	8158.50			
	CONCRETE, C, RAILING						
0058	707-05982	234.000 m	256.00000	59904.00			
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, I,						
	711 mm X 305 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,525.28

CALL ORDER : 500

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25560-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1057871 SMOCK FANSLER CORPORATION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059 709-51821		LUMP	2900.00000	2900.00			
SURFACE SEAL							
0060 715-05121		40.000 m	65.00000	2600.00			
PIPE, TYPE 1, CIRCULAR, 450 mm							
0061 715-05123		21.000 m	95.00000	1995.00			
PIPE, TYPE 1, CIRCULAR, 600 mm							
0062 715-05407		33.000 m	9.00000	297.00			
PIPE, END BENT DRAIN, 150 mm							
0063 715-46010		2.000 EACH	450.00000	900.00			
PIPE END SECTION, 450 mm							
0064 715-46020		2.000 EACH	550.00000	1100.00			
PIPE END SECTION, 600 mm							
0065 801-04308		6.000 EACH	210.00000	1260.00			
ROAD CLOSURE SIGN ASSEMBLY							
0066 801-06605		12.000 EACH	90.00000	1080.00			
BARRICADE, IIIA							
0067 801-06606		12.000 EACH	90.00000	1080.00			
BARRICADE, IIIB							
0068 801-06625		17.000 EACH	90.00000	1530.00			
DETOUR ROUTE MARKER ASSEMBLY							
0069 801-06640		23.000 EACH	90.00000	2070.00			
CONSTRUCTION SIGN, A							
0070 801-06645		3.000 EACH	35.00000	105.00			
CONSTRUCTION SIGN, B							
0071 802-76025		0.450 m2	230.00000	103.50			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0072 804-06770		2.000 EACH	20.00000	40.00			
DELINEATOR POST							
0073 808-06712		100.000 m	0.26000	26.00			
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0074 808-06713		810.000 m	0.22000	178.20			
LINE, PAINT, SOLID, WHITE, 100 mm							
0075 808-06714		1500.000 m	0.22000	330.00			
LINE, PAINT, SOLID, YELLOW, 100 mm							
0076 808-75996		41.000 EACH	34.00000	1394.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER,							
REMOVE							
0077 808-75998		41.000 EACH	60.00000	2460.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	557,885.55			
CONTRACT TOTALS			\$	557,885.55			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 520 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 520

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25655-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/31/02 COMPLETION DATE

RURAL

ROUTE : SR 4

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID

1	35-1817530	PIONEER ASSOCIATES, INC.	\$ 292,017.03	100.0000%
2	35-1690004	NORTHERN INDIANA CONSTRUCTION	\$ 304,649.28	104.3258%
3	35-1339168	LAPORTE CONSTRUCTION CO	\$ 336,556.66	115.2524%
=====				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 530 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,705.29

ROUTE : SR 56

CALL ORDER : 530

CONTRACT ID : B -25717-A

COUNTIES : PIKE

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 85 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0242030

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	35-1057095	BLANKENBERGER BROTHERS	\$	687,800.20	100.0000%			
2	35-0626844	RUDOLPH, J.H. & CO	\$	710,266.60	103.2664%			
3	35-1134435	FOERTSCH CONSTRUCTION	\$	785,809.51	114.2496%			
4	35-1801998	CLR, INC.	\$	803,297.85	116.7923%			
5	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	866,058.44	125.9171%			
6	35-1878024	RAGLE, INC.	\$	897,819.25	130.5348%			
7	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$	982,287.57	142.8158%			
=====								
		(1) 35-1057095 BLANKENBERGER BROTHERS	(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1134435 FOERTSCH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----								
SECTION 0001	BRIDGE REPLACEMENT							
0001 105-01925	10.000	MOS	1220.00000	12200.00	1600.00000	16000.00	1150.00000	11500.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	8100.00000	8100.00	15500.00000	15500.00	18300.00000	18300.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	34300.00000	34300.00	34750.00000	34750.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	13600.00000	13600.00	10000.00000	10000.00	10000.00000	10000.00
CLEARING RIGHT OF WAY								
0005 202-02286	1.000	EACH	10400.00000	10400.00	10000.00000	10000.00	15000.00000	15000.00
PRESENT STRUCTURE, REMOVE								
0006 202-60820	216.000	m2	7.50000	1620.00	15.00000	3240.00	7.00000	1512.00
SURFACE MILLING, ASPHALT								
0007 203-02000	2020.000	m3	6.40000	12928.00	11.60000	23432.00	8.00000	16160.00
EXCAVATION, COMMON								
0008 203-02070	1360.000	m3	9.50000	12920.00	16.45000	22372.00	9.50000	12920.00
BORROW								
0009 203-51223	1200.000	m3	8.00000	9600.00	9.50000	11400.00	7.50000	9000.00
EXCAVATION, WATERWAY								
0010 205-06931	13.800	Mg	35.00000	483.00	85.00000	1173.00	35.00000	483.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011 205-06936	102.000	Mg	24.00000	2448.00	34.00000	3468.00	20.00000	2040.00
TEMPORARY SEDIMENT TRAP								
0012 205-06937	158.000	m	5.65000	892.70	5.85000	924.30	7.85000	1240.30
TEMPORARY SILT FENCE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 530 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,705.29

CALL ORDER : 530

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25717-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 206-51230	30.000	m3	23.00000	690.00	160.00000	4800.00	30.00000	900.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0014 207-02045	216.000	m3	11.00000	2376.00	20.00000	4320.00	6.00000	1296.00
EXCAVATION FOR SUBGRADE TREATMENT								
0015 213-52830	14.000	m3	100.00000	1400.00	95.00000	1330.00	100.00000	1400.00
FLOWABLE MORTAR								
0016 303-52308	2420.000	Mg	16.50000	39930.00	17.50000	42350.00	18.38000	44479.60
COMPACTED AGGREGATE, 0, 53								
0017 402-05468	865.000	Mg	41.50000	35897.50	41.50000	35897.50	42.33000	36615.45
HMA BASE 25.0 mm, MAINLINE								
0018 402-05474	1387.000	Mg	38.40000	53260.80	38.40000	53260.80	39.17000	54328.79
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0019 402-05477	370.000	Mg	45.30000	16761.00	45.30000	16761.00	46.21000	17097.70
HMA SURFACE 9.5 mm, MAINLINE								
0020 402-05481	181.000	Mg	55.30000	10009.30	55.30000	10009.30	56.41000	10210.21
HMA BASE 25.0 mm, SHOULDER								
0021 402-05495	47.000	Mg	80.00000	3760.00	80.00000	3760.00	81.60000	3835.20
HMA WEDGE AND LEVEL								
0022 404-05511	1003.000	m2	5.00000	5015.00	5.00000	5015.00	5.10000	5115.30
SEAL COAT, 2								
0023 405-05518	1003.000	m2	0.90000	902.70	0.90000	902.70	0.92000	922.76
ASPHALT FOR PRIME COAT								
0024 406-05521	5813.000	m2	0.10000	581.30	0.10000	581.30	0.11000	639.43
ASPHALT FOR TACK COAT								
0025 601-01522	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1224.00000	4896.00
GUARDRAIL TRANSITION TYPE TGB								
0026 601-02206	91.400	m	29.00000	2650.60	29.00000	2650.60	32.58000	2977.81
TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING								
0027 601-94689	4.000	EACH	2200.00000	8800.00	2195.00000	8780.00	2238.90000	8955.60
GUARDRAIL END TREATMENT, OS								
0028 601-97080	4.000	EACH	1995.00000	7980.00	1495.00000	5980.00	2034.90000	8139.60
TEMPORARY GUARDRAIL END TREATMENT, OS								
0029 601-99105	160.000	m	34.25000	5480.00	34.25000	5480.00	34.89000	5582.40
GUARDRAIL, W BEAM, 1.905 m SPACING								
0030 602-06729	8.000	EACH	20.00000	160.00	12.00000	96.00	10.15000	81.20
BARRIER DELINEATOR								
0031 610-05527	59.000	Mg	70.00000	4130.00	70.00000	4130.00	71.40000	4212.60
HMA FOR APPROACHES								
0032 610-06259	208.100	m2	57.00000	11861.70	50.00000	10405.00	62.00000	12902.20
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,705.29

CALL ORDER : 530

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25717-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 615-06490 RIGHT OF WAY MARKER	9.000	EACH	88.00000	792.00	88.00000	792.00	89.76000	807.84
0034 615-06505 MONUMENT, B	4.000	EACH	495.00000	1980.00	495.00000	1980.00	504.90000	2019.60
0035 615-06515 MONUMENT, D	1.000	EACH	115.00000	115.00	115.00000	115.00	117.30000	117.30
0036 616-02320 GEOTEXTILES	1501.000	m2	2.70000	4052.70	3.15000	4728.15	1.90000	2851.90
0037 616-06405 RIPRAP, REVETMENT	1520.000	Mg	16.50000	25080.00	22.00000	33440.00	21.00000	31920.00
0038 616-06451 RIPRAP, UNIFORM	59.000	Mg	16.50000	973.50	26.00000	1534.00	22.50000	1327.50
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	660.00000	1320.00	500.00000	1000.00
0040 621-06545 FERTILIZER	1.200	Mg	555.00000	666.00	555.00000	666.00	510.00000	612.00
0041 621-06548 SEED MIXTURE, CV	4.000	kg	58.00000	232.00	58.00000	232.00	50.00000	200.00
0042 621-06553 SEED MIXTURE, R	182.000	kg	8.10000	1474.20	8.10000	1474.20	8.00000	1456.00
0043 621-06557 SEED MIXTURE, T	138.000	kg	11.20000	1545.60	11.20000	1545.60	10.00000	1380.00
0044 621-06565 MULCHING MATERIAL	11.200	Mg	460.00000	5152.00	460.00000	5152.00	510.00000	5712.00
0045 621-06567 WATER	0.800	kL	1.00000	0.80	1.00000	0.80	1.00000	0.80
0046 621-06574 SODDING	43.000	m2	8.90000	382.70	13.00000	559.00	7.50000	322.50
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	26.00000	130.00	26.00000	130.00	23.10000	115.50
0048 622-91786 SEEDLING	185.000	EACH	11.20000	2072.00	11.20000	2072.00	11.00000	2035.00
0049 701-51195 PILE, STEEL H, HP 310 X 79	334.600	m	95.00000	31787.00	58.00000	19406.80	95.00000	31787.00
0050 701-91792 PILE TIP, STEEL H	26.000	EACH	95.00000	2470.00	97.00000	2522.00	110.00000	2860.00
0051 701-92043 CORED HOLE IN ROCK, 457 mm	64.800	m	220.00000	14256.00	270.00000	17496.00	1100.00000	71280.00
0052 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	77.000	m	140.00000	10780.00	98.00000	7546.00	225.00000	17325.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,705.29

CALL ORDER : 530

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25717-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 703-51030 REINFORCING STEEL	15420.000	kg	1.05000	16191.00	1.20000	18504.00	1.20000	18504.00
0054 703-51032 REINFORCING STEEL, EPOXY COATED	16463.000	kg	1.20000	19755.60	1.35000	22225.05	1.35000	22225.05
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	224.400	m3	365.00000	81906.00	425.00000	95370.00	475.00000	106590.00
0056 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	935.00000	3740.00	1224.00000	4896.00
0057 706-51020 CONCRETE, C, RAILING	14.400	m3	300.00000	4320.00	665.00000	9576.00	536.52000	7725.89
0058 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	2680.00000	2680.00	3570.00000	3570.00
0059 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	91000.00000	91000.00	54000.00000	54000.00	66000.00000	66000.00
0060 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	32.500	m	100.00000	3250.00	200.00000	6500.00	150.00000	4875.00
0061 715-46020 PIPE END SECTION, 600 mm	4.000	EACH	335.00000	1340.00	380.00000	1520.00	425.00000	1700.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	295.00000	590.00	295.00000	590.00	300.90000	601.80
0063 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1750.000	m	1.00000	1750.00	0.96000	1680.00	0.94000	1645.00
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2133.000	m	3.00000	6399.00	2.90000	6185.70	2.96000	6313.68
0065 801-06605 BARRICADE, IIIA	8.000	EACH	200.00000	1600.00	200.00000	1600.00	204.00000	1632.00
0066 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	90.00000	1530.00	90.00000	1530.00	91.80000	1560.60
0067 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	40.00000	400.00	40.00000	400.00	40.80000	408.00
0068 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	54.000	EACH	10.00000	540.00	9.90000	534.60	10.10000	545.40
0069 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	700.000	m	1.20000	840.00	1.18000	826.00	1.20000	840.00
0070 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3815.000	m	1.20000	4578.00	1.18000	4501.70	1.20000	4578.00
0071 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000	EACH	17.05000	511.50	7.45000	223.50	61.20000	1836.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,705.29

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CONTRACT ID : B -25717-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1134435 FOERTSCH CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 808-75998	30.000 EACH	60.00000	1800.00	60.00000	1800.00	63.00000	1890.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	687,800.20	\$	710,266.60	\$	785,809.51
CONTRACT TOTALS		\$	687,800.20	\$	710,266.60	\$	785,809.51

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,705.29

CALL ORDER : 530

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25717-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : PIKE

SET-ASIDE :

			(4) 35-1801998 CLR, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1878024 RAGLE, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----									
SECTION 0001 BRIDGE REPLACEMENT									
0001 105-01925		10.000	MOS	1200.00000	12000.00	1200.00000	12000.00	1000.00000	10000.00
FIELD OFFICE, 51.1 m2									
0002 105-06845			LUMP	15300.00000	15300.00	15000.00000	15000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING									
0003 110-01001			LUMP	40000.00000	40000.00	40000.00000	40000.00	45000.00000	45000.00
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370			LUMP	14000.00000	14000.00	29500.00000	29500.00	18000.00000	18000.00
CLEARING RIGHT OF WAY									
0005 202-02286		1.000	EACH	14000.00000	14000.00	30000.00000	30000.00	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE									
0006 202-60820		216.000	m2	11.00000	2376.00	10.00000	2160.00	8.25000	1782.00
SURFACE MILLING, ASPHALT									
0007 203-02000		2020.000	m3	10.00000	20200.00	17.50000	35350.00	15.00000	30300.00
EXCAVATION, COMMON									
0008 203-02070		1360.000	m3	10.50000	14280.00	12.75000	17340.00	16.00000	21760.00
BORROW									
0009 203-51223		1200.000	m3	5.00000	6000.00	7.50000	9000.00	8.00000	9600.00
EXCAVATION, WATERWAY									
0010 205-06931		13.800	Mg	30.00000	414.00	55.00000	759.00	25.00000	345.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP									
0011 205-06936		102.000	Mg	20.00000	2040.00	29.00000	2958.00	25.00000	2550.00
TEMPORARY SEDIMENT TRAP									
0012 205-06937		158.000	m	4.00000	632.00	5.65000	892.70	3.50000	553.00
TEMPORARY SILT FENCE									
0013 206-51230		30.000	m3	40.00000	1200.00	35.00000	1050.00	13.00000	390.00
EXCAVATION, FOUNDATION, UNCLASSIFIED									
0014 207-02045		216.000	m3	9.00000	1944.00	11.00000	2376.00	4.50000	972.00
EXCAVATION FOR SUBGRADE TREATMENT									
0015 213-52830		14.000	m3	140.00000	1960.00	140.00000	1960.00	160.00000	2240.00
FLOWABLE MORTAR									
0016 303-52308		2420.000	Mg	17.50000	42350.00	18.00000	43560.00	17.50000	42350.00
COMPACTED AGGREGATE, 0, 53									
0017 402-05468		865.000	Mg	45.00000	38925.00	36.00000	31140.00	41.50000	35897.50
HMA BASE 25.0 mm, MAINLINE									
0018 402-05474		1387.000	Mg	45.90000	63663.30	38.00000	52706.00	38.40000	53260.80
HMA INTERMEDIATE 19.0 mm, MAINLINE									
0019 402-05477		370.000	Mg	65.00000	24050.00	43.00000	15910.00	45.30000	16761.00
HMA SURFACE 9.5 mm, MAINLINE									
0020 402-05481		181.000	Mg	55.00000	9955.00	44.00000	7964.00	55.30000	10009.30
HMA BASE 25.0 mm, SHOULDER									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,705.29

CALL ORDER : 530

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25717-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.	AMOUNT	(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I	AMOUNT	(6) 35-1878024 RAGLE, INC.	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0021 402-05495	47.000	Mg	75.00000	3525.00	53.00000	2491.00	80.00000	3760.00
HMA WEDGE AND LEVEL								
0022 404-05511	1003.000	m2	4.50000	4513.50	3.00000	3009.00	5.00000	5015.00
SEAL COAT, 2								
0023 405-05518	1003.000	m2	1.60000	1604.80	1.00000	1003.00	0.90000	902.70
ASPHALT FOR PRIME COAT								
0024 406-05521	5813.000	m2	0.20000	1162.60	0.10000	581.30	0.10000	581.30
ASPHALT FOR TACK COAT								
0025 601-01522	4.000	EACH	1320.00000	5280.00	1225.00000	4900.00	1225.00000	4900.00
GUARDRAIL TRANSITION TYPE TGB								
0026 601-02206	91.400	m	31.50000	2879.10	41.00000	3747.40	41.00000	3747.40
TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING								
0027 601-94689	4.000	EACH	2425.00000	9700.00	2100.00000	8400.00	2100.00000	8400.00
GUARDRAIL END TREATMENT, OS								
0028 601-97080	4.000	EACH	1650.00000	6600.00	1625.00000	6500.00	1625.00000	6500.00
TEMPORARY GUARDRAIL END TREATMENT, OS								
0029 601-99105	160.000	m	37.50000	6000.00	30.25000	4840.00	30.25000	4840.00
GUARDRAIL, W BEAM, 1.905 m SPACING								
0030 602-06729	8.000	EACH	27.00000	216.00	7.00000	56.00	7.00000	56.00
BARRIER DELINEATOR								
0031 610-05527	59.000	Mg	70.00000	4130.00	60.00000	3540.00	70.00000	4130.00
HMA FOR APPROACHES								
0032 610-06259	208.100	m2	72.00000	14983.20	71.00000	14775.10	60.00000	12486.00
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm								
0033 615-06490	9.000	EACH	95.00000	855.00	108.00000	972.00	108.00000	972.00
RIGHT OF WAY MARKER								
0034 615-06505	4.000	EACH	545.00000	2180.00	445.00000	1780.00	445.00000	1780.00
MONUMENT, B								
0035 615-06515	1.000	EACH	125.00000	125.00	145.00000	145.00	145.00000	145.00
MONUMENT, D								
0036 616-02320	1501.000	m2	2.30000	3452.30	3.00000	4503.00	2.00000	3002.00
GEOTEXTILES								
0037 616-06405	1520.000	Mg	15.00000	22800.00	23.00000	34960.00	18.50000	28120.00
RIPRAP, REVETMENT								
0038 616-06451	59.000	Mg	34.00000	2006.00	29.00000	1711.00	18.50000	1091.50
RIPRAP, UNIFORM								
0039 621-01004	2.000	EACH	725.00000	1450.00	660.00000	1320.00	660.00000	1320.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,705.29

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CONTRACT ID : B -25717-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.	AMOUNT	(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I	AMOUNT	(6) 35-1878024 RAGLE, INC.	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0040 621-06545 FERTILIZER	1.200	Mg	900.00000	1080.00	555.00000	666.00	555.00000	666.00
0041 621-06548 SEED MIXTURE, CV	4.000	kg	64.00000	256.00	58.00000	232.00	58.00000	232.00
0042 621-06553 SEED MIXTURE, R	182.000	kg	8.75000	1592.50	8.10000	1474.20	8.10000	1474.20
0043 621-06557 SEED MIXTURE, T	138.000	kg	12.00000	1656.00	11.20000	1545.60	11.20000	1545.60
0044 621-06565 MULCHING MATERIAL	11.200	Mg	505.00000	5656.00	460.00000	5152.00	460.00000	5152.00
0045 621-06567 WATER	0.800	kL	1.00000	0.80	1.00000	0.80	1.00000	0.80
0046 621-06574 SODDING	43.000	m2	13.00000	559.00	8.90000	382.70	8.90000	382.70
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	28.00000	140.00	26.00000	130.00	26.00000	130.00
0048 622-91786 SEEDLING	185.000	EACH	12.00000	2220.00	11.20000	2072.00	11.20000	2072.00
0049 701-51195 PILE, STEEL H, HP 310 X 79	334.600	m	115.00000	38479.00	100.00000	33460.00	75.00000	25095.00
0050 701-91792 PILE TIP, STEEL H	26.000	EACH	105.00000	2730.00	100.00000	2600.00	150.00000	3900.00
0051 701-92043 CORED HOLE IN ROCK, 457 mm	64.800	m	415.00000	26892.00	650.00000	42120.00	1100.00000	71280.00
0052 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	77.000	m	235.00000	18095.00	400.00000	30800.00	250.00000	19250.00
0053 703-51030 REINFORCING STEEL	15420.000	kg	1.05000	16191.00	1.30000	20046.00	1.30000	20046.00
0054 703-51032 REINFORCING STEEL, EPOXY COATED	16463.000	kg	1.45000	23871.35	1.50000	24694.50	1.40000	23048.20
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	224.400	m3	520.00000	116688.00	450.00000	100980.00	500.00000	112200.00
0056 706-05732 CONCRETE BRIDGE RAILING TRANSITION,	4.000	EACH	1325.00000	5300.00	1250.00000	5000.00	650.00000	2600.00
0057 706-51020 CONCRETE, C, RAILING	14.400	m3	580.00000	8352.00	500.00000	7200.00	400.00000	5760.00
0058 709-51821 SURFACE SEAL		LUMP	2900.00000	2900.00	3000.00000	3000.00	2700.00000	2700.00
0059 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	85000.00000	85000.00	107000.00000	107000.00	155500.00000	155500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,705.29

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COUNTIES : PIKE

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.	AMOUNT	(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I	AMOUNT	(6) 35-1878024 RAGLE, INC.	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0060 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	32.500	m	110.00000	3575.00	130.00000	4225.00	120.00000	3900.00
0061 715-46020 PIPE END SECTION, 600 mm	4.000	EACH	425.00000	1700.00	525.00000	2100.00	542.00000	2168.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	325.00000	650.00	250.00000	500.00	350.00000	700.00
0063 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1750.000	m	1.02000	1785.00	1.35000	2362.50	0.90000	1575.00
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2133.000	m	2.90000	6185.70	3.28000	6996.24	3.15000	6718.95
0065 801-06605 BARRICADE, IIIA	8.000	EACH	200.00000	1600.00	150.00000	1200.00	105.00000	840.00
0066 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	130.00000	2210.00	115.00000	1955.00	139.00000	2363.00
0067 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	40.00000	400.00	45.00000	450.00	53.00000	530.00
0068 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	54.000	EACH	10.00000	540.00	5.00000	270.00	5.00000	270.00
0069 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	700.000	m	1.70000	1190.00	0.96000	672.00	1.02000	714.00
0070 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3815.000	m	1.18000	4501.70	0.96000	3662.40	1.02000	3891.30
0071 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000	EACH	20.00000	600.00	15.00000	450.00	15.00000	450.00
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	30.000	EACH	65.00000	1950.00	60.00000	1800.00	71.50000	2145.00
			\$	803,297.85	\$	866,058.44	\$	897,819.25
CONTRACT TOTALS			\$	803,297.85	\$	866,058.44	\$	897,819.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,705.29

CALL ORDER : 530

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25717-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1009310 DEIG BROTHERS LUMBER & CONST					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-01925	FIELD OFFICE, 51.1 m2	10.000	MOS	1935.00000	19350.00		
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	26000.00000	26000.00		
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	48000.00000	48000.00		
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	13400.00000	13400.00		
0005 202-02286	PRESENT STRUCTURE, REMOVE	1.000	EACH	23580.00000	23580.00		
0006 202-60820	SURFACE MILLING, ASPHALT	216.000	m2	7.60000	1641.60		
0007 203-02000	EXCAVATION, COMMON	2020.000	m3	12.30000	24846.00		
0008 203-02070	BORROW	1360.000	m3	14.60000	19856.00		
0009 203-51223	EXCAVATION, WATERWAY	1200.000	m3	18.50000	22200.00		
0010 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	13.800	Mg	46.00000	634.80		
0011 205-06936	TEMPORARY SEDIMENT TRAP	102.000	Mg	9.50000	969.00		
0012 205-06937	TEMPORARY SILT FENCE	158.000	m	6.00000	948.00		
0013 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	30.000	m3	29.00000	870.00		
0014 207-02045	EXCAVATION FOR SUBGRADE TREATMENT	216.000	m3	11.20000	2419.20		
0015 213-52830	FLOWABLE MORTAR	14.000	m3	147.00000	2058.00		
0016 303-52308	COMPACTED AGGREGATE, 0, 53	2420.000	Mg	23.70000	57354.00		
0017 402-05468	HMA BASE 25.0 mm, MAINLINE	865.000	Mg	49.00000	42385.00		
0018 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	1387.000	Mg	45.00000	62415.00		
0019 402-05477	HMA SURFACE 9.5 mm, MAINLINE	370.000	Mg	58.00000	21460.00		
0020 402-05481	HMA BASE 25.0 mm, SHOULDER	181.000	Mg	49.00000	8869.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 530 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,705.29

CALL ORDER : 530

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25717-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1009310					
ITEM DESCRIPTION		DEIG BROTHERS LUMBER & CONST					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-05495	47.000 Mg	60.00000	2820.00				
HMA WEDGE AND LEVEL							
0022 404-05511	1003.000 m2	3.50000	3510.50				
SEAL COAT, 2							
0023 405-05518	1003.000 m2	1.50000	1504.50				
ASPHALT FOR PRIME COAT							
0024 406-05521	5813.000 m2	0.15000	871.95				
ASPHALT FOR TACK COAT							
0025 601-01522	4.000 EACH	1260.00000	5040.00				
GUARDRAIL TRANSITION TYPE TGB							
0026 601-02206	91.400 m	33.00000	3016.20				
TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING							
0027 601-94689	4.000 EACH	2300.00000	9200.00				
GUARDRAIL END TREATMENT, OS							
0028 601-97080	4.000 EACH	2095.00000	8380.00				
TEMPORARY GUARDRAIL END TREATMENT, OS							
0029 601-99105	160.000 m	36.00000	5760.00				
GUARDRAIL, W BEAM, 1.905 m SPACING							
0030 602-06729	8.000 EACH	11.00000	88.00				
BARRIER DELINEATOR							
0031 610-05527	59.000 Mg	64.00000	3776.00				
HMA FOR APPROACHES							
0032 610-06259	208.100 m2	63.00000	13110.30				
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm							
0033 615-06490	9.000 EACH	92.00000	828.00				
RIGHT OF WAY MARKER							
0034 615-06505	4.000 EACH	530.00000	2120.00				
MONUMENT, B							
0035 615-06515	1.000 EACH	125.00000	125.00				
MONUMENT, D							
0036 616-02320	1501.000 m2	2.30000	3452.30				
GEOTEXTILES							
0037 616-06405	1520.000 Mg	27.00000	41040.00				
RIPRAP, REVETMENT							
0038 616-06451	59.000 Mg	32.00000	1888.00				
RIPRAP, UNIFORM							
0039 621-01004	2.000 EACH	680.00000	1360.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 530 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,705.29

CALL ORDER : 530

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25717-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1009310 DEIG BROTHERS LUMBER & CONST					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040 621-06545	FERTILIZER	1.200 Mg	580.00000	696.00			
0041 621-06548	SEED MIXTURE, CV	4.000 kg	60.00000	240.00			
0042 621-06553	SEED MIXTURE, R	182.000 kg	9.00000	1638.00			
0043 621-06557	SEED MIXTURE, T	138.000 kg	12.00000	1656.00			
0044 621-06565	MULCHING MATERIAL	11.200 Mg	480.00000	5376.00			
0045 621-06567	WATER	0.800 kL	1.00000	0.80			
0046 621-06574	SODDING	43.000 m2	9.00000	387.00			
0047 622-52436	SIGN, DO NOT MOW OR SPRAY	5.000 EACH	28.00000	140.00			
0048 622-91786	SEEDLING	185.000 EACH	12.00000	2220.00			
0049 701-51195	PILE, STEEL H, HP 310 X 79	334.600 m	127.00000	42494.20			
0050 701-91792	PILE TIP, STEEL H	26.000 EACH	142.00000	3692.00			
0051 701-92043	CORED HOLE IN ROCK, 457 mm	64.800 m	265.00000	17172.00			
0052 701-97874	PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	77.000 m	212.00000	16324.00			
0053 703-51030	REINFORCING STEEL	15420.000 kg	1.82000	28064.40			
0054 703-51032	REINFORCING STEEL, EPOXY COATED	16463.000 kg	1.94000	31938.22			
0055 704-51002	CONCRETE, C, SUPERSTRUCTURE	224.400 m3	449.00000	100755.60			
0056 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1460.00000	5840.00			
0057 706-51020	CONCRETE, C, RAILING	14.400 m3	485.00000	6984.00			
0058 709-51821	SURFACE SEAL	LUMP	3800.00000	3800.00			
0059 713-51335	TEMPORARY BRIDGE AND APPROACHES	LUMP	179000.00000	179000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 530 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,705.29

CALL ORDER : 530

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25717-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1009310 DEIG BROTHERS LUMBER & CONST					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0060 715-05173		32.500 m	94.00000	3055.00			
PIPE, TYPE 3, CIRCULAR, 600 mm							
0061 715-46020		4.000 EACH	350.00000	1400.00			
PIPE END SECTION, 600 mm							
0062 801-04308		2.000 EACH	310.00000	620.00			
ROAD CLOSURE SIGN ASSEMBLY							
0063 801-06203		1750.000 m	1.00000	1750.00			
TEMPORARY PAVEMENT MARKING, 100 mm							
0064 801-06207		2133.000 m	3.00000	6399.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0065 801-06605		8.000 EACH	212.00000	1696.00			
BARRICADE, IIIA							
0066 801-06640		17.000 EACH	95.00000	1615.00			
CONSTRUCTION SIGN, A							
0067 801-06645		10.000 EACH	42.00000	420.00			
CONSTRUCTION SIGN, B							
0068 801-06649		54.000 EACH	10.00000	540.00			
TEMPORARY RAISED PAVEMENT MARKER, 1							
0069 808-06703		700.000 m	1.20000	840.00			
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0070 808-75245		3815.000 m	1.20000	4578.00			
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0071 808-75996		30.000 EACH	65.00000	1950.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0072 808-75998		30.000 EACH	62.00000	1860.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	982,287.57			
CONTRACT TOTALS			\$	982,287.57			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 540 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,598.56

ROUTE : SR 66

CALL ORDER : 540

CONTRACT ID : B -25748-A

COUNTIES : PERRY

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 70 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3262010

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME			TOTAL BID		% OVER LOW BID	
1	35-1364963	ERBER & MILLIGAN CONSTR. CO.				\$	269,389.55	100.0000%	
2	35-1618530	AMERICAN CONTRACTING & SERVICES				\$	288,820.65	107.2130%	
3	35-2072438	T D & O LLC				\$	297,533.80	110.4474%	
4	35-1878024	RAGLE, INC.				\$	306,964.20	113.9480%	
5	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.				\$	313,400.00	116.3371%	
6	35-0626844	RUDOLPH, J.H. & CO				\$	317,684.15	117.9274%	

			(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2072438 T D & O LLC			
LINE NO / ITEM CODE / ALT			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION										
SECTION 0001 BRIDGE REHABILITATION										
0001 105-06790			8.000	MOS	1000.00000	8000.00	1250.00000	10000.00	1200.00000	9600.00
FIELD OFFICE, 300 SFT										
0002 105-06845				LUMP	2000.00000	2000.00	1000.00000	1000.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING										
0003 110-01001				LUMP	13250.00000	13250.00	14440.00000	14440.00	14000.00000	14000.00
MOBILIZATION AND DEMOBILIZATION										
0004 201-52370				LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
CLEARING RIGHT OF WAY										
0005 202-02240			187.000	SYS	16.00000	2992.00	14.00000	2618.00	10.00000	1870.00
PAVEMENT, REMOVE										
0006 202-02241			646.800	LFT	3.50000	2263.80	4.00000	2587.20	5.00000	3234.00
GUARDRAIL, REMOVE										
0007 202-02272			60.000	LFT	7.50000	450.00	3.50000	210.00	5.00000	300.00
PAVED SIDE DITCH, REMOVE										
0008 202-51328				LUMP	28900.00000	28900.00	18000.00000	18000.00	30000.00000	30000.00
PRESENT STRUCTURE, REMOVE PORTIONS										
0009 202-60820			587.000	SYS	6.00000	3522.00	3.50000	2054.50	4.50000	2641.50
SURFACE MILLING, ASPHALT										
0010 203-02070			25.000	CYS	15.00000	375.00	12.00000	300.00	20.00000	500.00
BORROW										
0011 303-52308			70.000	TON	20.00000	1400.00	33.00000	2310.00	20.00000	1400.00
COMPACTED AGGREGATE, 0, 53										
0012 406-05521			1560.000	SYS	0.30000	468.00	0.32000	499.20	0.40000	624.00
ASPHALT FOR TACK COAT										
0013 601-01522			4.000	EACH	1425.00000	5700.00	1400.00000	5600.00	1250.00000	5000.00
GUARDRAIL TRANSITION TYPE TGB										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 540 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,598.56

CALL ORDER : 540

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25748-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66

COUNTIES : PERRY

SET-ASIDE :

			(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2072438 T D & O LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	4000.00000	8000.00	4500.00000	9000.00	4000.00000	8000.00
0015 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2225.00000	4450.00	2200.00000	4400.00	2500.00000	5000.00
0016 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	400.000 LFT	10.00000	4000.00	11.00000	4400.00	20.00000	8000.00
0017 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	620.000 LFT	17.50000	10850.00	26.00000	16120.00	40.00000	24800.00
0018 602-06729	BARRIER DELINEATOR	26.000 EACH	10.00000	260.00	11.00000	286.00	7.00000	182.00
0019 610-05527	HMA FOR APPROACHES	296.000 TON	80.00000	23680.00	72.00000	21312.00	71.00000	21016.00
0020 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	209.400 SYS	55.00000	11517.00	75.00000	15705.00	60.00000	12564.00
0021 616-02320	GEOTEXTILES	46.000 SYS	3.00000	138.00	6.00000	276.00	3.00000	138.00
0022 616-06405	RIPRAP, REVETMENT	20.000 TON	24.00000	480.00	35.00000	700.00	30.00000	600.00
0023 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00	660.00000	660.00	500.00000	500.00
0024 621-06559	MULCHED SEEDING, R	1000.000 SYS	1.00000	1000.00	1.20000	1200.00	1.35000	1350.00
0025 703-51030	REINFORCING STEEL	5035.000 LBS	0.75000	3776.25	0.90000	4531.50	1.00000	5035.00
0026 703-51032	REINFORCING STEEL, EPOXY COATED	13996.000 LBS	0.75000	10497.00	1.00000	13996.00	1.30000	18194.80
0027 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	144.000 EACH	11.00000	1584.00	12.00000	1728.00	10.00000	1440.00
0028 704-51002	CONCRETE, C, SUPERSTRUCTURE	19.400 CYS	750.00000	14550.00	800.00000	15520.00	475.00000	9215.00
0029 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1000.00000	4000.00	1400.00000	5600.00	1250.00000	5000.00
0030 706-51025	CONCRETE, C, RAILING	425.000 LFT	39.00000	16575.00	36.00000	15300.00	40.00000	17000.00
0031 709-51821	SURFACE SEAL	LUMP	3500.00000	3500.00	3600.00000	3600.00	3600.00000	3600.00
0032 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	150.000 SFT	10.00000	1500.00	11.00000	1650.00	20.00000	3000.00
0033 722-51842	BRIDGE DECK OVERLAY	745.000 SYS	47.50000	35387.50	55.00000	40975.00	45.00000	33525.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 540 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,598.56

CALL ORDER : 540

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25748-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66

COUNTIES : PERRY

SET-ASIDE :

			(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2072438 T D & O LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	14.200 CYS	300.00000	4260.00	300.00000	4260.00	300.00000	4260.00
0035 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	1510.000 SFT	5.00000	7550.00	5.00000	7550.00	5.00000	7550.00
0036 722-60824	SURFACE MILLING	668.000 SYS	6.00000	4008.00	8.00000	5344.00	4.50000	3006.00
0037 724-03276	EXPANSION JOINT SEALING SYSTEM	70.000 LFT	50.00000	3500.00	60.00000	4200.00	45.00000	3150.00
0038 729-51875	CONCRETE, A, PATCHING	54.000 SFT	25.00000	1350.00	34.00000	1836.00	10.00000	540.00
0039 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	10000.00000	10000.00	11000.00000	11000.00	17000.00000	17000.00
0040 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3034.000 LFT	1.00000	3034.00	1.05000	3185.70	1.25000	3792.50
0041 801-06640	CONSTRUCTION SIGN, A	20.000 EACH	100.00000	2000.00	80.00000	1600.00	80.00000	1600.00
0042 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	45.00000	270.00	44.00000	264.00	50.00000	300.00
0043 801-06775	MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00	10000.00000	10000.00	4000.00000	4000.00
0044 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1490.000 LFT	0.45000	670.50	0.27000	402.30	0.25000	372.50
0045 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1490.000 LFT	0.45000	670.50	0.27000	402.30	0.25000	372.50
0046 808-06716	LINE, REMOVE	1261.000 LFT	1.00000	1261.00	0.95000	1197.95	1.00000	1261.00
SECTION TOTALS			\$	269,389.55	\$	288,820.65	\$	297,533.80
CONTRACT TOTALS			\$	269,389.55	\$	288,820.65	\$	297,533.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 540 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,598.56

CALL ORDER : 540

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25748-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66

COUNTIES : PERRY

SET-ASIDE :

			(4) 35-1878024 RAGLE, INC.	(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I	(6) 35-0626844 RUDOLPH, J.H. & CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001 105-06790	FIELD OFFICE, 300 SFT	8.000	MOS	500.00000	4000.00	1350.00000	10800.00	1800.00000	14400.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	1500.00000	1500.00	6000.00000	6000.00	3000.00000	3000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	15500.00000	15500.00	16000.00000	16000.00
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	4500.00000	4500.00	2000.00000	2000.00	7000.00000	7000.00
0005 202-02240	PAVEMENT, REMOVE	187.000	SYS	17.00000	3179.00	23.00000	4301.00	33.00000	6171.00
0006 202-02241	GUARDRAIL, REMOVE	646.800	LFT	3.00000	1940.40	3.30000	2134.44	4.75000	3072.30
0007 202-02272	PAVED SIDE DITCH, REMOVE	60.000	LFT	6.00000	360.00	6.79000	407.40	16.00000	960.00
0008 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	41000.00000	41000.00	35500.00000	35500.00	12000.00000	12000.00
0009 202-60820	SURFACE MILLING, ASPHALT	587.000	SYS	4.50000	2641.50	6.50000	3815.50	8.00000	4696.00
0010 203-02070	BORROW	25.000	CYS	35.00000	875.00	40.00000	1000.00	100.00000	2500.00
0011 303-52308	COMPACTED AGGREGATE, 0, 53	70.000	TON	18.00000	1260.00	34.00000	2380.00	45.00000	3150.00
0012 406-05521	ASPHALT FOR TACK COAT	1560.000	SYS	0.30000	468.00	0.25000	390.00	0.30000	468.00
0013 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1325.00000	5300.00	1325.00000	5300.00	1200.00000	4800.00
0014 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6400.00000	12800.00	6400.00000	12800.00	3600.00000	7200.00
0015 601-94689	GUARDRAIL END TREATMENT, OS	2.000	EACH	2125.00000	4250.00	2125.00000	4250.00	2300.00000	4600.00
0016 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	400.000	LFT	9.00000	3600.00	9.00000	3600.00	20.00000	8000.00
0017 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	620.000	LFT	32.00000	19840.00	25.00000	15500.00	43.00000	26660.00
0018 602-06729	BARRIER DELINEATOR	26.000	EACH	7.00000	182.00	10.00000	260.00	10.00000	260.00
0019 610-05527	HMA FOR APPROACHES	296.000	TON	88.00000	26048.00	65.50000	19388.00	85.00000	25160.00
0020 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	209.400	SYS	55.00000	11517.00	60.00000	12564.00	85.00000	17799.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 540 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,598.56

CALL ORDER : 540

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25748-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66

COUNTIES : PERRY

SET-ASIDE :

			(4) 35-1878024 RAGLE, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-0626844 RUDOLPH, J.H. & CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 616-02320	GEOTEXTILES	46.000 SYS	2.50000	115.00	4.50000	207.00	4.50000	207.00
0022 616-06405	RIPRAP, REVETMENT	20.000 TON	21.00000	420.00	50.00000	1000.00	35.00000	700.00
0023 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	300.00000	300.00	650.00000	650.00	650.00000	650.00
0024 621-06559	MULCHED SEEDING, R	1000.000 SYS	1.75000	1750.00	1.15000	1150.00	1.15000	1150.00
0025 703-51030	REINFORCING STEEL	5035.000 LBS	0.65000	3272.75	0.70000	3524.50	0.65000	3272.75
0026 703-51032	REINFORCING STEEL, EPOXY COATED	13996.000 LBS	0.75000	10497.00	0.80000	11196.80	0.75000	10497.00
0027 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	144.000 EACH	8.00000	1152.00	10.00000	1440.00	13.00000	1872.00
0028 704-51002	CONCRETE, C, SUPERSTRUCTURE	19.400 CYS	550.00000	10670.00	850.00000	16490.00	665.00000	12901.00
0029 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	800.00000	3200.00	1350.00000	5400.00	1000.00000	4000.00
0030 706-51025	CONCRETE, C, RAILING	425.000 LFT	30.00000	12750.00	40.00000	17000.00	45.00000	19125.00
0031 709-51821	SURFACE SEAL	LUMP	3600.00000	3600.00	3250.00000	3250.00	3250.00000	3250.00
0032 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	150.000 SFT	16.00000	2400.00	33.50000	5025.00	21.00000	3150.00
0033 722-51842	BRIDGE DECK OVERLAY	745.000 SYS	42.00000	31290.00	55.00000	40975.00	47.00000	35015.00
0034 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	14.200 CYS	300.00000	4260.00	300.00000	4260.00	300.00000	4260.00
0035 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	1510.000 SFT	5.00000	7550.00	5.50000	8305.00	8.00000	12080.00
0036 722-60824	SURFACE MILLING	668.000 SYS	4.50000	3006.00	6.50000	4342.00	8.00000	5344.00
0037 724-03276	EXPANSION JOINT SEALING SYSTEM	70.000 LFT	90.00000	6300.00	95.00000	6650.00	90.00000	6300.00
0038 729-51875	CONCRETE, A, PATCHING	54.000 SFT	31.00000	1674.00	55.00000	2970.00	35.00000	1890.00
0039 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	32000.00000	32000.00	12000.00000	12000.00	13500.00000	13500.00
0040 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3034.000 LFT	1.00000	3034.00	1.00000	3034.00	1.00000	3034.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 540 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,598.56

CALL ORDER : 540

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25748-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66

COUNTIES : PERRY

SET-ASIDE :

			(4) 35-1878024		(5) 35-2040801		(6) 35-0626844	
			RAGLE, INC.		GOHMANN ASPHALT & CONSTR., I		RUDOLPH, J.H. & CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06640	CONSTRUCTION SIGN, A	20.000 EACH	129.00000	2580.00	75.00000	1500.00	75.00000	1500.00
0042 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	47.00000	282.00	45.00000	270.00	40.00000	240.00
0043 801-06775	MAINTAINING TRAFFIC	LUMP	2300.00000	2300.00	2434.61000	2434.61	4000.00000	4000.00
0044 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1490.000 LFT	0.37000	551.30	0.50000	745.00	0.24000	357.60
0045 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1490.000 LFT	0.37000	551.30	0.50000	745.00	0.24000	357.60
0046 808-06716	LINE, REMOVE	1261.000 LFT	0.95000	1197.95	0.75000	945.75	0.90000	1134.90
SECTION TOTALS			\$	306,964.20	\$	313,400.00	\$	317,684.15
CONTRACT TOTALS			\$	306,964.20	\$	313,400.00	\$	317,684.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 570 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 384,213.34

CALL ORDER : 570

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25860-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/15/02 COMPLETION DATE

ROUTE : US 136

COUNTIES : FOUNTAIN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4823006

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	35-1447641	STRUCTURE CONTRACTORS		\$	318,285.35	100.0000%			
2	35-1523985	WIRTZ & YATES, INC.		\$	378,532.36	118.9286%			
3	35-1673827	HENDERSON, H.E., INC.		\$	409,624.92	128.6973%			
CONDITIONAL BID									
=====									
		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1673827 HENDERSON, H.E., INC.			
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0001		BRIDGE REHABILITATION							
0001	105-06790	4.000	MOS	1300.00000	5200.00	1200.00000	4800.00	1050.00000	4200.00
FIELD OFFICE, 27.9 m2									
0002	105-06845		LUMP	1000.00000	1000.00	6000.00000	6000.00	4201.00000	4201.00
CONSTRUCTION ENGINEERING									
0003	110-01001		LUMP	15900.00000	15900.00	15000.00000	15000.00	26615.00000	26615.00
MOBILIZATION AND DEMOBILIZATION									
0004	202-02236	231.000	m2	10.00000	2310.00	10.00000	2310.00	8.34000	1926.54
SURFACE, REMOVE									
0005	202-02240	133.000	m2	35.00000	4655.00	15.00000	1995.00	56.70000	7541.10
PAVEMENT, REMOVE									
0006	202-02241	38.000	m	6.00000	228.00	16.50000	627.00	6.30000	239.40
GUARDRAIL, REMOVE									
0007	202-51328		LUMP	21500.00000	21500.00	32500.00000	32500.00	20004.45000	20004.45
PRESENT STRUCTURE, REMOVE PORTIONS									
0008	202-60820	376.000	m2	8.00000	3008.00	7.00000	2632.00	8.27000	3109.52
SURFACE MILLING, ASPHALT									
0009	203-02080	0.230	km	4500.00000	1035.00	30000.00000	6900.00	46587.82000	10715.20
LINEAR GRADING									
0010	303-52308	297.000	Mg	35.00000	10395.00	24.00000	7128.00	51.00000	15147.00
COMPACTED AGGREGATE, 0, 53									
0011	404-05511	557.000	m2	7.50000	4177.50	8.00000	4456.00	7.88000	4389.16
SEAL COAT, 2									
0012	406-05521	492.000	m2	0.10000	49.20	0.15000	73.80	0.11000	54.12
ASPHALT FOR TACK COAT									
0013	601-04746	2.000	EACH	6200.00000	12400.00	8030.00000	16060.00	6457.50000	12915.00
ENERGY ABSORBING TERMINAL, CZ									
0014	601-06035	149.000	m	46.00000	6854.00	77.00000	11473.00	48.30000	7196.70
GUARDRAIL, RESET									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 570 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 384,213.34

CALL ORDER : 570

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25860-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-94689	4.000	EACH	2200.00000	8800.00	3200.00000	12800.00	2310.00000	9240.00
GUARDRAIL END TREATMENT, OS								
0016 601-99105	54.000	m	37.00000	1998.00	55.00000	2970.00	38.85000	2097.90
GUARDRAIL, W BEAM, 1.905 m SPACING								
0017 602-06639	155.000	m	58.00000	8990.00	81.94000	12700.70	75.11000	11642.05
TEMPORARY CONCRETE BARRIER, ANCHORED								
0018 602-06646	61.000	m	55.00000	3355.00	81.94000	4998.34	76.17000	4646.37
TEMPORARY CONCRETE BARRIER								
0019 602-06729	8.000	EACH	10.00000	80.00	20.00000	160.00	21.00000	168.00
BARRIER DELINEATOR								
0020 610-05527	354.000	Mg	100.00000	35400.00	135.00000	47790.00	130.06000	46041.24
HMA FOR APPROACHES								
0021 610-06257	222.000	m2	55.00000	12210.00	60.00000	13320.00	76.89000	17069.58
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0022 616-02320	80.000	m2	5.00000	400.00	12.00000	960.00	5.92000	473.60
GEOTEXTILES								
0023 616-05688	532.000	Mg	50.00000	26600.00	57.00000	30324.00	66.12000	35175.84
RIPRAP, CLASS 1								
0024 616-06405	28.000	Mg	65.00000	1820.00	28.60000	800.80	55.39000	1550.92
RIPRAP, REVETMENT								
0025 621-01004	2.000	EACH	400.00000	800.00	450.00000	900.00	372.75000	745.50
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0026 621-06559	500.000	m2	2.00000	1000.00	2.00000	1000.00	1.74000	870.00
MULCHED SEEDING, R								
0027 621-06574	48.000	m2	40.00000	1920.00	50.00000	2400.00	40.85000	1960.80
SODDING								
0028 702-51863	424.000	EACH	6.00000	2544.00	6.00000	2544.00	13.73000	5821.52
FIELD DRILLED HOLE IN CONCRETE								
0029 703-01540	22.000	EACH	12.00000	264.00	10.00000	220.00	17.61000	387.42
THREADED TIE BAR ASSEMBLY								
0030 703-51030	3252.000	kg	1.50000	4878.00	1.21000	3934.92	1.56000	5073.12
REINFORCING STEEL								
0031 703-51032	2804.000	kg	1.75000	4907.00	1.65000	4626.60	2.42000	6785.68
REINFORCING STEEL, EPOXY COATED								
0032 706-05732	4.000	EACH	1200.00000	4800.00	1300.00000	5200.00	1165.74000	4662.96
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0034 708-51813	50.000	m2	250.00000	12500.00	480.00000	24000.00	462.00000	23100.00
PNEUMATICALLY PLACED MORTAR								
0035 709-51821		LUMP	4200.00000	4200.00	4000.00000	4000.00	4032.00000	4032.00
SURFACE SEAL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 570 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 384,213.34

CALL ORDER : 570

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25860-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 722-51842	395.000	m2	52.00000	20540.00	50.00000	19750.00	99.37000	39251.15
BRIDGE DECK OVERLAY								
0037 722-51846	6.200	m3	395.00000	2449.00	395.00000	2449.00	395.00000	2449.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0038 722-51852	100.000	m2	65.00000	6500.00	75.00000	7500.00	105.26000	10526.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0039 722-60824	395.000	m2	8.00000	3160.00	7.00000	2765.00	8.01000	3163.95
SURFACE MILLING								
0040 801-01851		LUMP	18000.00000	18000.00	20000.00000	20000.00	15225.00000	15225.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0041 801-06203	256.000	m	1.00000	256.00	1.50000	384.00	0.95000	243.20
TEMPORARY PAVEMENT MARKING, 100 mm								
0042 801-06207	3160.000	m	3.00000	9480.00	3.68000	11628.80	3.10000	9796.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0043 801-06605	2.000	EACH	60.00000	120.00	200.00000	400.00	63.00000	126.00
BARRICADE, IIAA								
0044 801-06640	24.000	EACH	85.00000	2040.00	140.00000	3360.00	89.25000	2142.00
CONSTRUCTION SIGN, A								
0045 801-06645	5.000	EACH	40.00000	200.00	100.00000	500.00	42.00000	210.00
CONSTRUCTION SIGN, B								
0046 801-06775		LUMP	18000.00000	18000.00	7500.00000	7500.00	12602.00000	12602.00
MAINTAINING TRAFFIC								
0047 808-06712	66.000	m	1.00000	66.00	2.05000	135.30	1.00000	66.00
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0048 808-06713	482.000	m	1.00000	482.00	2.05000	988.10	1.00000	482.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0049 808-06716	383.000	m	1.50000	574.50	4.00000	1532.00	1.31000	501.73
LINE, REMOVE								
0050 808-75996	7.000	EACH	6.45000	45.15	20.00000	140.00	15.75000	110.25
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0051 808-75998	7.000	EACH	85.00000	595.00	200.00000	1400.00	89.25000	624.75
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0052 706-51025	64.000	m	150.00000	9600.00	164.00000	10496.00	192.30000	12307.20
CONCRETE, C, RAILING								
SECTION TOTALS			\$	318,285.35	\$	378,532.36	\$	409,624.92
CONTRACT TOTALS			\$	318,285.35	\$	378,532.36	\$	409,624.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 580 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,611.40

CALL ORDER : 580

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25863-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 80 WORK DAYS

ROUTE : SR 68

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 6426005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0974806	SOUTHWEST ENGINEERING INC.	\$	299,215.50	100.0000%	
2	35-1878024	RAGLE, INC.	\$	319,742.05	106.8601%	
3	35-0626844	RUDOLPH, J.H. & CO	\$	323,394.49	108.0807%	
4	35-1134435	FOERTSCH CONSTRUCTION	\$	323,878.89	108.2426%	
5	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$	337,473.66	112.7861%	
6	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	337,700.00	112.8618%	

LINE NO / ITEM CODE / ALT		(1) 35-0974806 SOUTHWEST ENGINEERING INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000 MOS	1100.00000	9900.00	1000.00000	9000.00	1200.00000	10800.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	2500.00000	2500.00	7500.00000	7500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14000.00000	14000.00	16000.00000	16000.00	16000.00000	16000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	1500.00000	1500.00	3000.00000	3000.00	3200.00000	3200.00
0005 202-02241 GUARDRAIL, REMOVE	104.100 m	9.00000	936.90	8.00000	832.80	18.65000	1941.47
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	9500.00000	9500.00	45500.00000	45500.00	9000.00000	9000.00
0007 202-60820 SURFACE MILLING, ASPHALT	181.000 m2	10.00000	1810.00	6.90000	1248.90	6.90000	1248.90
0008 203-02000 EXCAVATION, COMMON	781.000 m3	20.00000	15620.00	20.00000	15620.00	8.00000	6248.00
0009 203-51223 EXCAVATION, WATERWAY	30.000 m3	25.00000	750.00	20.00000	600.00	34.85000	1045.50
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	31.000 Mg	30.00000	930.00	25.00000	775.00	63.00000	1953.00
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	100.00000	300.00	50.00000	150.00	95.00000	285.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	65.700 Mg	30.00000	1971.00	25.00000	1642.50	52.50000	3449.25
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	7.200 m3	50.00000	360.00	22.00000	158.40	150.00000	1080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 580 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,611.40

CALL ORDER : 580

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25863-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68

COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0974806 SOUTHWEST ENGINEERING INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 213-52830 FLOWABLE MORTAR	6.600	m3	150.00000	990.00	160.00000	1056.00	78.00000	514.80
0015 303-52308 COMPACTED AGGREGATE, 0, 53	517.000	Mg	21.00000	10857.00	18.00000	9306.00	20.60000	10650.20
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	81.000	Mg	65.00000	5265.00	58.90000	4770.90	75.60000	6123.60
0017 402-05495 HMA WEDGE AND LEVEL	34.000	Mg	70.00000	2380.00	65.00000	2210.00	102.50000	3485.00
0018 404-05511 SEAL COAT, 2	450.000	m2	6.25000	2812.50	5.75000	2587.50	4.30000	1935.00
0019 405-05518 ASPHALT FOR PRIME COAT	450.000	m2	2.25000	1012.50	1.75000	787.50	1.00000	450.00
0020 406-05521 ASPHALT FOR TACK COAT	1210.000	m2	0.20000	242.00	0.10000	121.00	0.30000	363.00
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1200.00000	4800.00	1200.00000	4800.00
0022 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1800.00000	3600.00	1665.00000	3330.00	1665.00000	3330.00
0023 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1800.00000	1800.00	1665.00000	1665.00	1665.00000	1665.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2400.00000	2400.00	2100.00000	2100.00	2100.00000	2100.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	93.400	m	33.00000	3082.20	30.00000	2802.00	30.00000	2802.00
0026 602-06729 BARRIER DELINEATOR	6.000	EACH	10.00000	60.00	7.00000	42.00	9.00000	54.00
0027 610-05527 HMA FOR APPROACHES	36.000	Mg	70.00000	2520.00	65.00000	2340.00	100.00000	3600.00
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	152.000	m2	70.00000	10640.00	60.00000	9120.00	83.80000	12737.60
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	300.00000	300.00	255.00000	255.00	265.00000	265.00
0030 615-06490 RIGHT OF WAY MARKER	9.000	EACH	100.00000	900.00	108.00000	972.00	112.00000	1008.00
0031 615-06505 MONUMENT, B	2.000	EACH	500.00000	1000.00	440.00000	880.00	460.00000	920.00
0032 616-02320 GEOTEXTILES	952.000	m2	5.00000	4760.00	2.20000	2094.40	1.80000	1713.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 580 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,611.40

CALL ORDER : 580

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25863-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68

COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0974806 SOUTHWEST ENGINEERING INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-06405 RIPRAP, REVETMENT	572.000	Mg	25.00000	14300.00	18.00000	10296.00	21.45000	12269.40
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	250.00000	250.00	500.00000	500.00
0035 621-06545 FERTILIZER	48.600	Mg	1.00000	48.60	1.00000	48.60	500.00000	24300.00
0036 621-06548 SEED MIXTURE, CV	2.400	kg	60.00000	144.00	60.00000	144.00	49.00000	117.60
0037 621-06557 SEED MIXTURE, T	19.500	kg	14.00000	273.00	1.00000	19.50	10.00000	195.00
0038 621-06559 MULCHED SEEDING, R	2168.000	m2	1.00000	2168.00	0.65000	1409.20	0.76000	1647.68
0039 621-06565 MULCHING MATERIAL	1.000	Mg	525.00000	525.00	600.00000	600.00	500.00000	500.00
0040 621-06567 WATER	5.500	kL	1.00000	5.50	1.00000	5.50	1.00000	5.50
0041 621-06574 SODDING	303.000	m2	4.00000	1212.00	3.50000	1060.50	3.90000	1181.70
0042 621-06575 SODDING, NURSERY	859.000	m2	4.00000	3436.00	3.50000	3006.50	3.90000	3350.10
0043 622-91786 SEEDLING	40.000	EACH	15.00000	600.00	15.00000	600.00	18.00000	720.00
0044 701-01840 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 7.92 mm, 356 mm	67.200	m	200.00000	13440.00	150.00000	10080.00	165.00000	11088.00
0045 701-02790 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	337.000	m	100.00000	33700.00	100.00000	33700.00	90.00000	30330.00
0046 703-51030 REINFORCING STEEL	5529.000	kg	1.20000	6634.80	1.40000	7740.60	1.10000	6081.90
0047 703-51032 REINFORCING STEEL, EPOXY COATED	8430.000	kg	1.35000	11380.50	1.55000	13066.50	1.20000	10116.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	97.300	m3	600.00000	58380.00	700.00000	68110.00	660.00000	64218.00
0049 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	700.00000	2800.00	1000.00000	4000.00
0050 706-51020 CONCRETE, C, RAILING	10.300	m3	700.00000	7210.00	425.00000	4377.50	865.00000	8909.50
0051 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	1600.00000	1600.00	3130.00000	3130.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 580 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,611.40

CALL ORDER : 580

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25863-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68

COUNTIES : GIBSON

SET-ASIDE :

			(1) 35-0974806 SOUTHWEST ENGINEERING INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	37.500 m	84.00000	3150.00	65.00000	2437.50	165.00000	6187.50
0053 715-46010	PIPE END SECTION, 450 mm	6.000 EACH	200.00000	1200.00	500.00000	3000.00	325.00000	1950.00
0054 801-04308	ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	350.00000	350.00	270.00000	270.00	350.00000	350.00
0055 801-06606	BARRICADE, IIIB	8.000 EACH	300.00000	2400.00	115.00000	920.00	250.00000	2000.00
0056 801-06625	DETOUR ROUTE MARKER ASSEMBLY	39.000 EACH	100.00000	3900.00	79.00000	3081.00	95.00000	3705.00
0057 801-06640	CONSTRUCTION SIGN, A	3.000 EACH	200.00000	600.00	140.00000	420.00	85.00000	255.00
0058 801-06645	CONSTRUCTION SIGN, B	1.000 EACH	45.00000	45.00	45.00000	45.00	52.25000	52.25
0059 801-06775	MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	1500.00000	1500.00	3500.00000	3500.00
0060 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	57.000 m	2.00000	114.00	1.75000	99.75	0.92000	52.44
0061 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	450.000 m	2.00000	900.00	1.75000	787.50	0.92000	414.00
SECTION TOTALS			\$	299,215.50	\$	319,742.05	\$	323,394.49
CONTRACT TOTALS			\$	299,215.50	\$	319,742.05	\$	323,394.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 580 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,611.40

CALL ORDER : 580

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25863-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68

COUNTIES : GIBSON

SET-ASIDE :

			(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----									
SECTION 0001 BRIDGE REPLACEMENT									
0001 105-06790	FIELD OFFICE, 27.9 m2	9.000	MOS	1150.00000	10350.00	1440.00000	12960.00	1400.00000	12600.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	9600.00000	9600.00	8400.00000	8400.00	11500.00000	11500.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	12000.00000	12000.00	16600.00000	16600.00	17500.00000	17500.00
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	7500.00000	7500.00	1200.00000	1200.00	2000.00000	2000.00
0005 202-02241	GUARDRAIL, REMOVE	104.100	m	7.58000	789.08	8.00000	832.80	18.65000	1941.47
0006 202-51330	PRESENT STRUCTURE, REMOVE		LUMP	12500.00000	12500.00	14970.00000	14970.00	13540.00000	13540.00
0007 202-60820	SURFACE MILLING, ASPHALT	181.000	m2	7.47000	1352.07	10.60000	1918.60	15.00000	2715.00
0008 203-02000	EXCAVATION, COMMON	781.000	m3	8.00000	6248.00	8.80000	6872.80	14.00000	10934.00
0009 203-51223	EXCAVATION, WATERWAY	30.000	m3	30.00000	900.00	21.00000	630.00	55.00000	1650.00
0010 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	31.000	Mg	35.00000	1085.00	34.00000	1054.00	60.00000	1860.00
0011 205-06933	TEMPORARY DITCH INLET PROTECTION	3.000	EACH	85.00000	255.00	95.00000	285.00	100.00000	300.00
0012 205-06936	TEMPORARY SEDIMENT TRAP	65.700	Mg	25.00000	1642.50	27.00000	1773.90	40.00000	2628.00
0013 211-02060	B BORROW FOR STRUCTURE BACKFILL	7.200	m3	50.00000	360.00	39.00000	280.80	140.00000	1008.00
0014 213-52830	FLOWABLE MORTAR	6.600	m3	125.00000	825.00	185.00000	1221.00	140.00000	924.00
0015 303-52308	COMPACTED AGGREGATE, 0, 53	517.000	Mg	20.00000	10340.00	23.00000	11891.00	20.00000	10340.00
0016 402-05481	HMA BASE 25.0 mm, SHOULDER	81.000	Mg	59.49000	4818.69	80.00000	6480.00	38.68000	3133.08
0017 402-05495	HMA WEDGE AND LEVEL	34.000	Mg	65.65000	2232.10	112.00000	3808.00	48.36000	1644.24
0018 404-05511	SEAL COAT, 2	450.000	m2	5.81000	2614.50	4.50000	2025.00	2.23000	1003.50
0019 405-05518	ASPHALT FOR PRIME COAT	450.000	m2	1.77000	796.50	1.00000	450.00	1.45000	652.50
0020 406-05521	ASPHALT FOR TACK COAT	1210.000	m2	0.11000	133.10	0.40000	484.00	0.36000	435.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 580 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,611.40

CALL ORDER : 580

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25863-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68

COUNTIES : GIBSON

SET-ASIDE :

			(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1212.00000	4848.00	1240.00000	4960.00	1200.00000	4800.00
0022 601-01740	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000 EACH	1610.95000	3221.90	1690.00000	3380.00	1665.00000	3330.00
0023 601-05071	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	1610.95000	1610.95	1690.00000	1690.00	1665.00000	1665.00
0024 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2216.95000	2216.95	2400.00000	2400.00	2100.00000	2100.00
0025 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	93.400 m	43.16000	4031.14	43.00000	4016.20	30.00000	2802.00
0026 602-06729	BARRIER DELINEATOR	6.000 EACH	10.05000	60.30	10.00000	60.00	7.00000	42.00
0027 610-05527	HMA FOR APPROACHES	36.000 Mg	65.65000	2363.40	123.00000	4428.00	54.85000	1974.60
0028 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	152.000 m2	62.00000	9424.00	58.00000	8816.00	50.00000	7600.00
0029 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	106.05000	106.05	110.00000	110.00	255.00000	255.00
0030 615-06490	RIGHT OF WAY MARKER	9.000 EACH	88.88000	799.92	90.00000	810.00	108.00000	972.00
0031 615-06505	MONUMENT, B	2.000 EACH	499.95000	999.90	520.00000	1040.00	440.00000	880.00
0032 616-02320	GEOTEXTILES	952.000 m2	1.90000	1808.80	2.30000	2189.60	4.50000	4284.00
0033 616-06405	RIPRAP, REVETMENT	572.000 Mg	21.00000	12012.00	26.50000	15158.00	25.00000	14300.00
0034 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	700.00000	700.00	713.28000	713.28
0035 621-06545	FERTILIZER	48.600 Mg	500.00000	24300.00	7.10000	345.06	0.01000	0.49
0036 621-06548	SEED MIXTURE, CV	2.400 kg	50.00000	120.00	60.00000	144.00	60.52000	145.25
0037 621-06557	SEED MIXTURE, T	19.500 kg	10.10000	196.95	13.00000	253.50	13.45000	262.28
0038 621-06559	MULCHED SEEDING, R	2168.000 m2	0.75000	1626.00	0.90000	1951.20	0.95000	2059.60
0039 621-06565	MULCHING MATERIAL	1.000 Mg	495.00000	495.00	510.00000	510.00	524.15000	524.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 580 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,611.40

CALL ORDER : 580

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25863-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68

COUNTIES : GIBSON

SET-ASIDE :

			(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06567	WATER	5.500 kL	1.00000	5.50	1.00000	5.50	1.08000	5.94
0041 621-06574	SODDING	303.000 m2	3.90000	1181.70	4.00000	1212.00	4.00000	1212.00
0042 621-06575	SODDING, NURSERY	859.000 m2	3.90000	3350.10	4.00000	3436.00	4.00000	3436.00
0043 622-91786	SEEDLING	40.000 EACH	18.00000	720.00	14.20000	568.00	14.64000	585.60
0044 701-01840	PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 7.92 mm, 356 mm	67.200 m	142.50000	9576.00	238.00000	15993.60	270.00000	18144.00
0045 701-02790	PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	337.000 m	120.00000	40440.00	194.00000	65378.00	170.00000	57290.00
0046 703-51030	REINFORCING STEEL	5529.000 kg	1.10000	6081.90	1.80000	9952.20	1.50000	8293.50
0047 703-51032	REINFORCING STEEL, EPOXY COATED	8430.000 kg	1.30000	10959.00	1.92000	16185.60	1.70000	14331.00
0048 704-51002	CONCRETE, C, SUPERSTRUCTURE	97.300 m3	685.00000	66650.50	469.00000	45633.70	600.00000	58380.00
0049 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1212.00000	4848.00	1460.00000	5840.00	1350.00000	5400.00
0050 706-51020	CONCRETE, C, RAILING	10.300 m3	632.26000	6512.28	462.00000	4758.60	600.00000	6180.00
0051 709-51821	SURFACE SEAL	LUMP	3161.00000	3161.00	3400.00000	3400.00	2000.00000	2000.00
0052 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	37.500 m	70.00000	2625.00	88.00000	3300.00	70.00000	2625.00
0053 715-46010	PIPE END SECTION, 450 mm	6.000 EACH	215.00000	1290.00	475.00000	2850.00	350.00000	2100.00
0054 801-04308	ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	353.50000	353.50	390.00000	390.00	250.00000	250.00
0055 801-06606	BARRICADE, IIIB	8.000 EACH	252.50000	2020.00	280.00000	2240.00	200.00000	1600.00
0056 801-06625	DETOUR ROUTE MARKER ASSEMBLY	39.000 EACH	95.95000	3742.05	100.00000	3900.00	100.00000	3900.00
0057 801-06640	CONSTRUCTION SIGN, A	3.000 EACH	85.85000	257.55	90.00000	270.00	150.00000	450.00
0058 801-06645	CONSTRUCTION SIGN, B	1.000 EACH	50.50000	50.50	55.00000	55.00	50.00000	50.00
0059 801-06775	MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	4500.00000	4500.00	3940.92000	3940.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 580 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,611.40

CALL ORDER : 580

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25863-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 68

COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-06712	57.000 m	0.93000	53.01	1.00000	57.00	1.00000	57.00
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0061 808-06713	450.000 m	0.93000	418.50	1.00000	450.00	1.00000	450.00
LINE, PAINT, SOLID, WHITE, 100 mm							
SECTION TOTALS		\$	323,878.89	\$	337,473.66	\$	337,700.00
CONTRACT TOTALS		\$	323,878.89	\$	337,473.66	\$	337,700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 590 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,103.20

CALL ORDER : 590

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25864-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 70 WORK DAYS

ROUTE : SR 66

COUNTIES : PERRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5462005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$	257,626.35	100.0000%	
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$	282,817.92	109.7783%	
3	35-2072438	T D & O LLC	\$	288,353.00	111.9268%	
4	35-1878024	RAGLE, INC.	\$	301,918.25	117.1923%	
5	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	305,500.00	118.5825%	
6	35-0626844	RUDOLPH, J.H. & CO	\$	313,041.82	121.5100%	

LINE NO / ITEM CODE / ALT		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2072438 T D & O LLC		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 300 SFT	8.000	MOS	1000.00000	8000.00	1200.00000	9600.00	1200.00000	9600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2000.00000	2000.00	1000.00000	1000.00	1000.00000	1000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12750.00000	12750.00	14140.00000	14140.00	13000.00000	13000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0005 202-02240 PAVEMENT, REMOVE	274.000	SYS	16.00000	4384.00	9.00000	2466.00	15.00000	4110.00
0006 202-02241 GUARDRAIL, REMOVE	382.200	LFT	4.00000	1528.80	9.00000	3439.80	6.00000	2293.20
0007 202-02272 PAVED SIDE DITCH, REMOVE	35.000	LFT	7.50000	262.50	8.00000	280.00	5.00000	175.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	27500.00000	27500.00	19000.00000	19000.00	25000.00000	25000.00
0009 202-60820 SURFACE MILLING, ASPHALT	587.000	SYS	6.50000	3815.50	3.50000	2054.50	5.00000	2935.00
0010 303-52308 COMPACTED AGGREGATE, 0, 53	177.000	TON	20.00000	3540.00	32.00000	5664.00	30.00000	5310.00
0011 406-05521 ASPHALT FOR TACK COAT	1094.000	SYS	0.50000	547.00	0.36000	393.84	0.40000	437.60
0012 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1425.00000	5700.00	1350.00000	5400.00	1250.00000	5000.00
0013 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1800.00000	1800.00	1700.00000	1700.00	1700.00000	1700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 590 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,103.20

CALL ORDER : 590

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25864-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66

COUNTIES : PERRY

SET-ASIDE :

			(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2072438 T D & O LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1800.00000	1800.00	1700.00000	1700.00	1700.00000	1700.00
0015 601-06037	GUARDRAIL END TREATMENT, I	2.000 EACH	800.00000	1600.00	740.00000	1480.00	800.00000	1600.00
0016 601-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	4000.00000	8000.00	4500.00000	9000.00	5000.00000	10000.00
0017 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	181.250 LFT	12.00000	2175.00	13.50000	2446.88	35.00000	6343.75
0018 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	320.000 LFT	17.50000	5600.00	35.00000	11200.00	40.00000	12800.00
0019 602-06729	BARRIER DELINEATOR	19.000 EACH	7.50000	142.50	11.00000	209.00	10.00000	190.00
0020 607-95754	PAVED SIDE DITCH, BREAK	37.000 LFT	5.00000	185.00	4.00000	148.00	10.00000	370.00
0021 610-05527	HMA FOR APPROACHES	175.000 TON	100.00000	17500.00	96.00000	16800.00	76.00000	13300.00
0022 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	274.400 SYS	55.00000	15092.00	64.00000	17561.60	60.00000	16464.00
0023 616-02320	GEOTEXTILES	130.000 SYS	2.75000	357.50	4.00000	520.00	4.00000	520.00
0024 616-06405	RIPRAP, REVETMENT	160.000 TON	20.00000	3200.00	32.00000	5120.00	30.00000	4800.00
0025 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00	670.00000	670.00	500.00000	500.00
0026 621-06559	MULCHED SEEDING, R	500.000 SYS	1.00000	500.00	2.30000	1150.00	1.50000	750.00
0027 702-51005	CONCRETE, A, SUBSTRUCTURE	11.500 CYS	750.00000	8625.00	700.00000	8050.00	450.00000	5175.00
0028 702-51863	FIELD DRILLED HOLE IN CONCRETE	590.000 EACH	5.75000	3392.50	7.00000	4130.00	6.00000	3540.00
0029 703-51030	REINFORCING STEEL	6312.000 LBS	0.75000	4734.00	0.95000	5996.40	1.25000	7890.00
0030 703-51032	REINFORCING STEEL, EPOXY COATED	14435.000 LBS	0.75000	10826.25	1.00000	14435.00	1.40000	20209.00
0031 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	91.000 EACH	10.00000	910.00	11.00000	1001.00	15.00000	1365.00
0032 704-51002	CONCRETE, C, SUPERSTRUCTURE	12.700 CYS	750.00000	9525.00	900.00000	11430.00	500.00000	6350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 590 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,103.20

CALL ORDER : 590

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25864-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2072438 T D & O LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 706-05732	4.000	EACH	1000.00000	4000.00	1200.00000	4800.00	1250.00000	5000.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0034 706-51025	300.000	LFT	37.50000	11250.00	34.00000	10200.00	40.00000	12000.00
CONCRETE, C, RAILING								
0035 709-51821		LUMP	3500.00000	3500.00	4700.00000	4700.00	3500.00000	3500.00
SURFACE SEAL								
0036 715-05168	20.000	LFT	17.50000	350.00	27.00000	540.00	15.00000	300.00
PIPE, TYPE 3, CIRCULAR, 12 IN.								
0037 715-05169	30.000	LFT	20.00000	600.00	29.00000	870.00	18.00000	540.00
PIPE, TYPE 3, CIRCULAR, 15 IN.								
0038 715-05173	20.000	LFT	30.00000	600.00	35.00000	700.00	25.00000	500.00
PIPE, TYPE 3, CIRCULAR, 24 IN.								
0039 715-46000	1.000	EACH	150.00000	150.00	220.00000	220.00	300.00000	300.00
PIPE END SECTION, 12 IN.								
0040 715-46005	1.000	EACH	180.00000	180.00	240.00000	240.00	400.00000	400.00
PIPE END SECTION, 15 IN.								
0041 715-46020	1.000	EACH	275.00000	275.00	300.00000	300.00	500.00000	500.00
PIPE END SECTION, 24 IN.								
0042 722-51401	400.000	SFT	10.00000	4000.00	8.65000	3460.00	20.00000	8000.00
BRIDGE DECK PATCHING, FULL DEPTH								
0043 722-51842	607.400	SYS	49.50000	30066.30	56.00000	34014.40	45.00000	27333.00
BRIDGE DECK OVERLAY								
0044 722-51846	7.400	CYS	300.00000	2220.00	300.00000	2220.00	300.00000	2220.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0045 722-51852	750.000	SFT	4.25000	3187.50	5.00000	3750.00	6.00000	4500.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0046 722-60824	554.000	SYS	6.50000	3601.00	8.00000	4432.00	6.00000	3324.00
SURFACE MILLING								
0047 724-03276	82.800	LFT	50.00000	4140.00	60.00000	4968.00	60.00000	4968.00
EXPANSION JOINT SEALING SYSTEM								
0048 801-01851		LUMP	10000.00000	10000.00	12000.00000	12000.00	17000.00000	17000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0049 801-06207	1857.000	LFT	1.00000	1857.00	1.50000	2785.50	1.25000	2321.25
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0050 801-06640	20.000	EACH	100.00000	2000.00	80.00000	1600.00	100.00000	2000.00
CONSTRUCTION SIGN, A								
0051 801-06645	6.000	EACH	45.00000	270.00	42.00000	252.00	50.00000	300.00
CONSTRUCTION SIGN, B								
0052 801-06775		LUMP	4500.00000	4500.00	9000.00000	9000.00	4500.00000	4500.00
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 590 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,103.20

CALL ORDER : 590

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25864-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66

COUNTIES : PERRY

SET-ASIDE :

			(1) 35-1364963		(2) 35-1618530		(3) 35-2072438	
			ERBER & MILLIGAN CONSTR. CO.		AMERICAN CONTRACTING & SERVICE		T D & O LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-06713	1000.000 LFT		0.50000	500.00	0.25000	250.00	0.30000	300.00
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0054 808-06714	1000.000 LFT		0.50000	500.00	0.25000	250.00	0.30000	300.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0055 808-06716	937.000 LFT		1.00000	937.00	1.00000	937.00	1.60000	1499.20
	LINE, REMOVE							
0056 808-75996	12.000 EACH		20.00000	240.00	5.25000	63.00	10.00000	120.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0057 808-75998	12.000 EACH		80.00000	960.00	90.00000	1080.00	100.00000	1200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	257,626.35	\$	282,817.92	\$	288,353.00
CONTRACT TOTALS			\$	257,626.35	\$	282,817.92	\$	288,353.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 590 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,103.20

CALL ORDER : 590

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25864-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66

COUNTIES : PERRY

SET-ASIDE :

			(4) 35-1878024 RAGLE, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-0626844 RUDOLPH, J.H. & CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001 105-06790	FIELD OFFICE, 300 SFT	8.000	MOS	500.00000	4000.00	1350.00000	10800.00	1100.00000	8800.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	1500.00000	1500.00	6500.00000	6500.00	3700.00000	3700.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	14500.00000	14500.00	15400.00000	15400.00
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	3000.00000	3000.00	2000.00000	2000.00	8000.00000	8000.00
0005 202-02240	PAVEMENT, REMOVE	274.000	SYS	17.00000	4658.00	26.00000	7124.00	18.00000	4932.00
0006 202-02241	GUARDRAIL, REMOVE	382.200	LFT	3.00000	1146.60	5.85000	2235.87	5.85000	2235.87
0007 202-02272	PAVED SIDE DITCH, REMOVE	35.000	LFT	6.00000	210.00	13.00000	455.00	22.00000	770.00
0008 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	44000.00000	44000.00	27000.00000	27000.00	13500.00000	13500.00
0009 202-60820	SURFACE MILLING, ASPHALT	587.000	SYS	4.75000	2788.25	7.25000	4255.75	7.50000	4402.50
0010 303-52308	COMPACTED AGGREGATE, 0, 53	177.000	TON	18.00000	3186.00	26.00000	4602.00	34.85000	6168.45
0011 406-05521	ASPHALT FOR TACK COAT	1094.000	SYS	0.35000	382.90	0.25000	273.50	0.35000	382.90
0012 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1325.00000	5300.00	1325.00000	5300.00	1325.00000	5300.00
0013 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1655.00000	1655.00	1665.00000	1665.00	1655.00000	1655.00
0014 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1655.00000	1655.00	1665.00000	1665.00	1655.00000	1655.00
0015 601-06037	GUARDRAIL END TREATMENT, I	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0016 601-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	5900.00000	11800.00	5900.00000	11800.00	5900.00000	11800.00
0017 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	181.250	LFT	10.00000	1812.50	10.00000	1812.50	10.00000	1812.50
0018 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	320.000	LFT	32.00000	10240.00	30.00000	9600.00	45.00000	14400.00
0019 602-06729	BARRIER DELINEATOR	19.000	EACH	7.00000	133.00	7.00000	133.00	8.00000	152.00

DATE : 01/23/02
PAGE : 590 -6

ROUTE : SR 66
COUNTIES : PERRY

CONTRACT ID : B -25864-A
DISTRICT : VINCENNES DISTRICT

			(4) 35-1878024 RAGLE, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-0626844 RUDOLPH, J.H. & CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 607-95754	37.000	LFT	7.00000	259.00	11.50000	425.50	35.00000	1295.00
PAVED SIDE DITCH, BREAK								
0021 610-05527	175.000	TON	110.00000	19250.00	85.00000	14875.00	135.00000	23625.00
HMA FOR APPROACHES								
0022 610-06259	274.400	SYS	55.00000	15092.00	55.00000	15092.00	80.00000	21952.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0023 616-02320	130.000	SYS	2.50000	325.00	3.40000	442.00	6.00000	780.00
GEOTEXTILES								
0024 616-06405	160.000	TON	21.00000	3360.00	30.00000	4800.00	30.00000	4800.00
RIPRAP, REVETMENT								
0025 621-01004	1.000	EACH	300.00000	300.00	660.00000	660.00	660.00000	660.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0026 621-06559	500.000	SYS	1.75000	875.00	2.25000	1125.00	2.25000	1125.00
MULCHED SEEDING, R								
0027 702-51005	11.500	CYS	700.00000	8050.00	830.00000	9545.00	765.00000	8797.50
CONCRETE, A, SUBSTRUCTURE								
0028 702-51863	590.000	EACH	5.00000	2950.00	8.40000	4956.00	4.60000	2714.00
FIELD DRILLED HOLE IN CONCRETE								
0029 703-51030	6312.000	LBS	0.65000	4102.80	0.75000	4734.00	0.75000	4734.00
REINFORCING STEEL								
0030 703-51032	14435.000	LBS	0.75000	10826.25	0.80000	11548.00	0.85000	12269.75
REINFORCING STEEL, EPOXY COATED								
0031 703-97936	91.000	EACH	8.00000	728.00	12.75000	1160.25	13.50000	1228.50
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0032 704-51002	12.700	CYS	700.00000	8890.00	915.00000	11620.50	1000.00000	12700.00
CONCRETE, C, SUPERSTRUCTURE								
0033 706-05732	4.000	EACH	800.00000	3200.00	1350.00000	5400.00	1200.00000	4800.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0034 706-51025	300.000	LFT	31.00000	9300.00	40.00000	12000.00	45.25000	13575.00
CONCRETE, C, RAILING								
0035 709-51821		LUMP	3300.00000	3300.00	3175.00000	3175.00	3175.00000	3175.00
SURFACE SEAL								
0036 715-05168	20.000	LFT	25.00000	500.00	30.00000	600.00	27.00000	540.00
PIPE, TYPE 3, CIRCULAR, 12 IN.								
0037 715-05169	30.000	LFT	27.00000	810.00	35.00000	1050.00	29.00000	870.00
PIPE, TYPE 3, CIRCULAR, 15 IN.								
0038 715-05173	20.000	LFT	55.00000	1100.00	40.00000	800.00	36.00000	720.00
PIPE, TYPE 3, CIRCULAR, 24 IN.								
0039 715-46000	1.000	EACH	225.00000	225.00	525.00000	525.00	285.00000	285.00
PIPE END SECTION, 12 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 590 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,103.20

CALL ORDER : 590

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25864-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66

COUNTIES : PERRY

SET-ASIDE :

			(4) 35-1878024 RAGLE, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-0626844 RUDOLPH, J.H. & CO			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 715-46005			1.000	EACH	250.00000	250.00	550.00000	550.00	330.00000	330.00
PIPE END SECTION, 15 IN.										
0041 715-46020			1.000	EACH	500.00000	500.00	625.00000	625.00	400.00000	400.00
PIPE END SECTION, 24 IN.										
0042 722-51401			400.000	SFT	15.00000	6000.00	30.00000	12000.00	25.00000	10000.00
BRIDGE DECK PATCHING, FULL DEPTH										
0043 722-51842			607.400	SYS	45.00000	27333.00	60.00000	36444.00	52.00000	31584.80
BRIDGE DECK OVERLAY										
0044 722-51846			7.400	CYS	300.00000	2220.00	300.00000	2220.00	300.00000	2220.00
BRIDGE DECK OVERLAY, ADDITIONAL										
0045 722-51852			750.000	SFT	5.00000	3750.00	6.65000	4987.50	6.20000	4650.00
BRIDGE DECK PATCHING, PARTIAL DEPTH										
0046 722-60824			554.000	SYS	4.75000	2631.50	7.50000	4155.00	7.85000	4348.90
SURFACE MILLING										
0047 724-03276			82.800	LFT	80.00000	6624.00	80.00000	6624.00	56.00000	4636.80
EXPANSION JOINT SEALING SYSTEM										
0048 801-01851			LUMP		35000.00000	35000.00	12000.00000	12000.00	14500.00000	14500.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS										
0049 801-06207			1857.000	LFT	1.10000	2042.70	1.00000	1857.00	1.45000	2692.65
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.										
0050 801-06640			20.000	EACH	123.00000	2460.00	75.00000	1500.00	123.00000	2460.00
CONSTRUCTION SIGN, A										
0051 801-06645			6.000	EACH	49.00000	294.00	45.00000	270.00	49.00000	294.00
CONSTRUCTION SIGN, B										
0052 801-06775			LUMP		2000.00000	2000.00	1409.88000	1409.88	3500.00000	3500.00
MAINTAINING TRAFFIC										
0053 808-06713			1000.000	LFT	0.47000	470.00	0.50000	500.00	0.47000	470.00
LINE, PAINT, SOLID, WHITE, 4 IN.										
0054 808-06714			1000.000	LFT	0.47000	470.00	0.50000	500.00	0.47000	470.00
LINE, PAINT, SOLID, YELLOW, 4 IN.										
0055 808-06716			937.000	LFT	0.75000	702.75	0.75000	702.75	1.30000	1218.10
LINE, REMOVE										
0056 808-75996			12.000	EACH	5.00000	60.00	25.00000	300.00	4.55000	54.60
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE										
0057 808-75998			12.000	EACH	150.00000	1800.00	100.00000	1200.00	175.00000	2100.00
SNOWPLOWABLE RAISED PAVEMENT MARKER										
SECTION TOTALS					\$	301,918.25	\$	305,500.00	\$	313,041.82
CONTRACT TOTALS					\$	301,918.25	\$	305,500.00	\$	313,041.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 600 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,143,155.52

ROUTE : HARRISON ST

CALL ORDER : 600

CONTRACT ID : B -25942-A

COUNTIES : LAKE

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/27/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0801160

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1035114	SUPERIOR CONSTRUCTION CO	\$	5,592,000.00	100.0000%	
2	36-2231526	WALSH CONSTR CO OF ILL	\$	5,699,865.00	101.9289%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$	6,169,120.00	110.3204%	
4	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$	6,900,000.00	123.3905%	

LINE NO / ITEM CODE / ALT		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD - BRIDGE REPLACEMENT - STR I-80-9-8055 AND STR I-80-7-8468, 111.5 FT. AND 110.75 FT. IN LENGTH							
0001 104-05404 DESIGN/BUILD	LUMP	5592000.00000	5592000.00	5699865.00000	5699865.00	6169120.00000	6169120.00
SECTION TOTALS			\$ 5,592,000.00		\$ 5,699,865.00		\$ 6,169,120.00
CONTRACT TOTALS			\$ 5,592,000.00		\$ 5,699,865.00		\$ 6,169,120.00

DATE : 01/23/02
PAGE : 600 -2

ROUTE : HARRISON ST
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD - BRIDGE REPLACEMENT - STR I-80-9-8055 AND STR I-80-7-8468, 111.5 FT. AND 110.75 FT. IN LENGTH							
0001 104-05404	LUMP	6900000.000000	6900000.00				
DESIGN/BUILD							
SECTION TOTALS			\$ 6,900,000.00				
CONTRACT TOTALS							
			\$ 6,900,000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 610 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 653,276.80

ROUTE : SR 18

CALL ORDER : 610

CONTRACT ID : B -25978-A

COUNTIES : BENTON

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/30/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4204005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID				% OVER LOW BID	
1	35-1523985	WIRTZ & YATES, INC.	\$	575,927.52			100.0000%	
2	35-1212938	ATLAS EXCAVATING, INC.	\$	618,850.26			107.4528%	
3	35-1386990	ISOM, JACK CONSTRUCTION CO	\$	650,731.03			112.9883%	

LINE NO / ITEM CODE / ALT		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001 105-06790	10.000	MOS	1200.00000	12000.00	1000.00000	10000.00	1500.00000	15000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	14000.00000	14000.00	16000.00000	16000.00	18500.00000	18500.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	25000.00000	25000.00	31000.00000	31000.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	5000.00000	5000.00	11500.00000	11500.00	8500.00000	8500.00
CLEARING RIGHT OF WAY								
0005 202-02241	75.000	m	22.96000	1722.00	8.50000	637.50	30.00000	2250.00
GUARDRAIL, REMOVE								
0006 202-04089	14.000	EACH	25.00000	350.00	30.00000	420.00	70.00000	980.00
SIGN, SHEET, REMOVE								
0007 202-51330		LUMP	17000.00000	17000.00	49000.00000	49000.00	46500.00000	46500.00
PRESENT STRUCTURE, REMOVE								
0008 202-60820	796.000	m2	6.00000	4776.00	3.00000	2388.00	4.50000	3582.00
SURFACE MILLING, ASPHALT								
0009 203-02000	3488.000	m3	9.16000	31950.08	12.50000	43600.00	12.10000	42204.80
EXCAVATION, COMMON								
0010 203-51223	244.000	m3	10.49000	2559.56	11.00000	2684.00	20.00000	4880.00
EXCAVATION, WATERWAY								
0011 205-03371	100.000	m3	20.96000	2096.00	19.00000	1900.00	75.00000	7500.00
SEDIMENT REMOVE								
0012 205-06930	7.200	Mg	33.33000	239.98	60.00000	432.00	65.00000	468.00
SPLASHPAD, RIPRAP								
0013 205-06931	18.400	Mg	28.53000	524.95	40.00000	736.00	35.00000	644.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014 205-06936	80.000	Mg	27.50000	2200.00	30.00000	2400.00	85.00000	6800.00
TEMPORARY SEDIMENT TRAP								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 610 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 653,276.80

CALL ORDER : 610

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25978-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 18

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-06937 TEMPORARY SILT FENCE	340.000	m	7.00000	2380.00	6.00000	2040.00	8.00000	2720.00
0016 205-06938 TEMPORARY SLOPE DRAIN	18.000	m	66.67000	1200.06	140.00000	2520.00	115.00000	2070.00
0017 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	1446.000	m3	6.54000	9456.84	6.20000	8965.20	12.00000	17352.00
0018 211-02050 B BORROW	100.000	m3	23.58000	2358.00	30.00000	3000.00	39.00000	3900.00
0019 213-52830 FLOWABLE MORTAR	3.400	m3	220.59000	750.01	200.00000	680.00	180.00000	612.00
0020 303-52308 COMPACTED AGGREGATE, 0, 53	68.000	Mg	17.65000	1200.20	19.00000	1292.00	19.50000	1326.00
0021 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	2332.000	Mg	17.60000	41043.20	15.00000	34980.00	18.00000	41976.00
0022 402-05468 HMA BASE 25.0 mm, MAINLINE	1718.000	Mg	45.75000	78598.50	40.00000	68720.00	43.00000	73874.00
0023 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	769.000	Mg	42.56000	32728.64	45.00000	34605.00	47.00000	36143.00
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	369.000	Mg	51.50000	19003.50	54.00000	19926.00	55.50000	20479.50
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	358.000	Mg	62.70000	22446.60	50.00000	17900.00	54.00000	19332.00
0026 404-05511 SEAL COAT, 2	1324.000	m2	4.85000	6421.40	5.00000	6620.00	5.15000	6818.60
0027 405-05517 ASPHALT FOR PRIME COAT	2.100	Mg	360.00000	756.00	375.00000	787.50	410.00000	861.00
0028 406-05520 ASPHALT FOR TACK COAT	2.400	Mg	252.00000	604.80	220.00000	528.00	250.00000	600.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1380.00000	5520.00	1400.00000	5600.00	1412.00000	5648.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2200.00000	15400.00	2200.00000	15400.00	2300.00000	16100.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	400.050	m	32.48000	12993.62	31.00000	12401.55	34.15000	13661.71
0032 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	150.00000	150.00	115.00000	115.00	130.00000	130.00
0033 602-06729 BARRIER DELINEATOR	4.000	EACH	25.00000	100.00	11.00000	44.00	15.00000	60.00
0034 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	198.000	m2	60.00000	11880.00	57.00000	11286.00	57.00000	11286.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 610 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 653,276.80

CALL ORDER : 610

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25978-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 18

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 615-06490 RIGHT OF WAY MARKER	12.000	EACH	180.00000	2160.00	175.00000	2100.00	140.00000	1680.00
0036 615-06505 MONUMENT, B	4.000	EACH	600.00000	2400.00	500.00000	2000.00	600.00000	2400.00
0037 615-06510 MONUMENT, C	1.000	EACH	500.00000	500.00	425.00000	425.00	590.00000	590.00
0038 616-02320 GEOTEXTILES	871.000	m2	4.78000	4163.38	4.10000	3571.10	3.50000	3048.50
0039 616-06405 RIPRAP, REVETMENT	580.000	Mg	28.60000	16588.00	22.00000	12760.00	19.75000	11455.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	600.00000	1200.00	600.00000	1200.00
0041 621-06545 FERTILIZER	1.800	Mg	800.00000	1440.00	690.00000	1242.00	500.00000	900.00
0042 621-06548 SEED MIXTURE, CV	20.000	kg	60.00000	1200.00	51.00000	1020.00	55.00000	1100.00
0043 621-06553 SEED MIXTURE, R	304.000	kg	8.00000	2432.00	7.80000	2371.20	13.00000	3952.00
0044 621-06557 SEED MIXTURE, T	304.000	kg	15.00000	4560.00	14.50000	4408.00	13.00000	3952.00
0045 621-06565 MULCHING MATERIAL	14.400	Mg	600.00000	8640.00	550.00000	7920.00	500.00000	7200.00
0046 621-06567 WATER	0.900	kL	1.00000	0.90	0.70000	0.63	1.00000	0.90
0047 621-06574 SODDING	47.000	m2	32.50000	1527.50	31.00000	1457.00	18.00000	846.00
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	32.00000	64.00	27.00000	54.00	26.00000	52.00
0049 622-91786 SEEDLING	80.000	EACH	11.00000	880.00	9.70000	776.00	8.00000	640.00
0050 701-51195 PILE, STEEL H, HP 310 X 79	384.000	m	82.00000	31488.00	105.00000	40320.00	63.00000	24192.00
0051 701-91792 PILE TIP, STEEL H	24.000	EACH	80.00000	1920.00	85.00000	2040.00	195.00000	4680.00
0052 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	36.000	m	100.00000	3600.00	400.00000	14400.00	255.00000	9180.00
0053 703-51030 REINFORCING STEEL	7637.000	kg	1.10000	8400.70	1.25000	9546.25	1.11000	8477.07
0054 703-51032 REINFORCING STEEL, EPOXY COATED	8556.000	kg	1.32000	11293.92	1.45000	12406.20	1.22000	10438.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 610 -4

TABULATION OF BIDS

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CONTRACT ID : B -25978-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 18

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 704-51002	94.500	m3	529.00000	49990.50	520.00000	49140.00	545.00000	51502.50
CONCRETE, C, SUPERSTRUCTURE								
0056 706-05732	4.000	EACH	1200.00000	4800.00	1100.00000	4400.00	1600.00000	6400.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0057 706-51020	8.900	m3	675.00000	6007.50	575.00000	5117.50	575.00000	5117.50
CONCRETE, C, RAILING								
0058 709-51821		LUMP	4200.00000	4200.00	4500.00000	4500.00	3500.00000	3500.00
SURFACE SEAL								
0059 715-02630	2.000	EACH	500.00000	1000.00	450.00000	900.00	750.00000	1500.00
SAFETY METAL END SECTION, 6:1, 600 mm								
0060 715-05173	11.400	m	75.00000	855.00	120.00000	1368.00	90.00000	1026.00
PIPE, TYPE 3, CIRCULAR, 600 mm								
0061 801-04308	5.000	EACH	600.00000	3000.00	200.00000	1000.00	700.00000	3500.00
ROAD CLOSURE SIGN ASSEMBLY								
0062 801-06605	9.000	EACH	200.00000	1800.00	110.00000	990.00	275.00000	2475.00
BARRICADE, IIIA								
0063 801-06606	2.000	EACH	400.00000	800.00	145.00000	290.00	275.00000	550.00
BARRICADE, IIIB								
0064 801-06625	29.000	EACH	140.00000	4060.00	100.00000	2900.00	190.00000	5510.00
DETOUR ROUTE MARKER ASSEMBLY								
0065 801-06640	10.000	EACH	210.00000	2100.00	140.00000	1400.00	218.00000	2180.00
CONSTRUCTION SIGN, A								
0066 802-05701	18.300	m	42.00000	768.60	26.00000	475.80	34.00000	622.20
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0067 802-05702	12.400	m	30.00000	372.00	21.00000	260.40	30.00000	372.00
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE								
0068 802-76025	1.715	m2	300.00000	514.50	145.00000	248.68	490.00000	840.35
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0069 802-76035	1.420	m2	200.00000	284.00	160.00000	227.20	252.00000	357.84
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0070 802-76045	1.350	m2	300.00000	405.00	165.00000	222.75	244.00000	329.40
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS								
0071 808-06713	1586.000	m	0.39000	618.54	0.40000	634.40	0.47000	745.42
LINE, PAINT, SOLID, WHITE, 100 mm								
0072 808-06714	2586.000	m	0.39000	1008.54	0.40000	1034.40	0.47000	1215.42
LINE, PAINT, SOLID, YELLOW, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 610 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 653,276.80

CALL ORDER : 610

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -25978-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 18

COUNTIES : BENTON

SET-ASIDE :

		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	6.000 m	25.00000	150.00	16.00000	96.00	20.00000	120.00
0074 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	55.000 EACH	15.00000	825.00	12.00000	660.00	12.00000	660.00
0075 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	55.000 EACH	60.00000	3300.00	52.00000	2860.00	63.00000	3465.00
SECTION TOTALS			\$	575,927.52	\$	618,850.26	\$	650,731.03
CONTRACT TOTALS			\$	575,927.52	\$	618,850.26	\$	650,731.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 620 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,580,864.30

ROUTE : KENTUCKY AVENUE

CALL ORDER : 620

CONTRACT ID : B -26016-A

COUNTIES : MARION

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/15/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B372004

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME			TOTAL BID		% OVER LOW BID	
1	35-0906416	WEDDLE BROTHERS CONSTRUCTION				\$	1,372,430.00	100.0000%	
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.				\$	1,516,707.77	110.5125%	
3	35-1618530	AMERICAN CONTRACTING & SERVICES				\$	1,523,339.10	110.9957%	
4	35-1128289	BEATY CONSTRUCTION, INC.				\$	1,583,700.60	115.3939%	
5	35-1057871	SMOCK FANSLER CORPORATION				\$	1,668,114.21	121.5445%	
6	35-1364963	ERBER & MILLIGAN CONSTR. CO.				\$	2,050,425.88	149.4011%	
=====									
			(1) 35-0906416		(2) 35-2040801		(3) 35-1618530		
			WEDDLE BROTHERS CONSTRUCTION		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----									
SECTION 0001 BRIDGE REHABILITATION									
0001	105-06790	10.000	MOS	1354.44000	13544.40	1200.00000	12000.00	1200.00000	12000.00
FIELD OFFICE, 27.9 m2									
0002	105-06845		LUMP	11849.64000	11849.64	9100.00000	9100.00	20000.00000	20000.00
CONSTRUCTION ENGINEERING									
0003	110-01001		LUMP	68621.50000	68621.50	72000.00000	72000.00	76000.00000	76000.00
MOBILIZATION AND DEMOBILIZATION									
0004	201-52370		LUMP	3902.13000	3902.13	5000.00000	5000.00	15000.00000	15000.00
CLEARING RIGHT OF WAY									
0005	202-02240	1874.000	m2	23.24000	43551.76	19.00000	35606.00	12.00000	22488.00
PAVEMENT, REMOVE									
0006	202-02274	23.000	m	48.16000	1107.68	20.00000	460.00	30.00000	690.00
CURB, CONCRETE, INTEGRAL, REMOVE									
0007	202-51328		LUMP	145623.20000	145623.20	175000.00000	175000.00	125000.00000	125000.00
PRESENT STRUCTURE, REMOVE PORTIONS									
0008	202-60820	1485.000	m2	5.32000	7900.20	4.49000	6667.65	9.00000	13365.00
SURFACE MILLING, ASPHALT									
0009	202-78515		LUMP	1393.20000	1393.20	1500.00000	1500.00	1550.00000	1550.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE									
0010	205-02224	100.000	m	7.41000	741.00	6.76000	676.00	7.50000	750.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION									
0011	206-51230	1941.000	m3	21.95000	42604.95	25.00000	48525.00	25.00000	48525.00
EXCAVATION, FOUNDATION, UNCLASSIFIED									
0012	206-51847		LUMP	143242.44000	143242.44	125000.00000	125000.00	105000.00000	105000.00
TEMPORARY SHORING OF EXISTING STRUCTURE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 620 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,580,864.30

CALL ORDER : 620

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -26016-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : KENTUCKY AVENUE

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	1975.000	m3	23.49000	46392.75	30.00000	59250.00	28.00000	55300.00
0014 303-52308 COMPACTED AGGREGATE, 0, 53	264.000	Mg	28.49000	7521.36	24.00000	6336.00	50.00000	13200.00
0015 406-05521 ASPHALT FOR TACK COAT	1485.000	m2	0.23000	341.55	0.15000	222.75	0.17000	252.45
0016 502-06329 PCCP, 300 mm	553.000	m2	61.10000	33788.30	75.00000	41475.00	100.00000	55300.00
0017 503-05240 D-1 CONTRACTION JOINT	71.000	m	59.27000	4208.17	40.00000	2840.00	40.00000	2840.00
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1204.00000	2408.00	1120.00000	2240.00	1200.00000	2400.00
0019 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	3.000	EACH	4622.50000	13867.50	4300.00000	12900.00	4500.00000	13500.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2257.50000	4515.00	2100.00000	4200.00	2200.00000	4400.00
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	11.430	m	42.32000	483.72	38.00000	434.34	40.00000	457.20
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	249.790	m	48.57000	12132.30	85.00000	21232.15	60.00000	14987.40
0023 602-06729 BARRIER DELINEATOR	28.000	EACH	8.29000	232.12	7.00000	196.00	9.00000	252.00
0024 605-06090 CURB, INTEGRAL, CONCRETE	73.000	m	63.41000	4628.93	70.00000	5110.00	70.00000	5110.00
0025 610-05527 HMA FOR APPROACHES	268.000	Mg	79.39000	21276.52	73.40000	19671.20	76.00000	20368.00
0026 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	186.000	m2	68.65000	12768.90	80.00000	14880.00	90.00000	16740.00
0027 615-06530 POST, BENCHMARK	1.000	EACH	747.13000	747.13	695.00000	695.00	750.00000	750.00
0028 616-02320 GEOTEXTILES	728.000	m2	3.55000	2584.40	3.00000	2184.00	2.50000	1820.00
0029 616-05689 RIPRAP, CLASS 2	790.000	Mg	33.16000	26196.40	35.00000	27650.00	43.00000	33970.00
0030 616-06405 RIPRAP, REVETMENT	10.000	Mg	49.54000	495.40	32.00000	320.00	175.00000	1750.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	322.50000	645.00	300.00000	600.00	325.00000	650.00
0032 621-06559 MULCHED SEEDING, R	500.000	m2	2.25000	1125.00	2.05000	1025.00	2.25000	1125.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 702-03607 CORED HOLE IN CONCRETE	18.000	EACH	9.70000	174.60	200.00000	3600.00	200.00000	3600.00
0034 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	871.000	kg	7.48000	6515.08	6.00000	5226.00	7.50000	6532.50
0035 703-01540 THREADED TIE BAR ASSEMBLY	26.000	EACH	11.87000	308.62	12.00000	312.00	15.00000	390.00
0036 703-51030 REINFORCING STEEL	2441.000	kg	1.44000	3515.04	1.30000	3173.30	2.20000	5370.20
0037 703-51032 REINFORCING STEEL, EPOXY COATED	78687.000	kg	1.62000	127472.94	1.55000	121964.85	1.85000	145570.95
0038 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	642.000	EACH	11.87000	7620.54	10.00000	6420.00	14.50000	9309.00
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	653.900	m3	506.56000	331239.58	750.00000	490425.00	700.00000	457730.00
0040 704-51106 DECK DRAIN	30.000	EACH	97.38000	2921.40	250.00000	7500.00	50.00000	1500.00
0041 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	1.000	EACH	2687.50000	2687.50	1550.00000	1550.00	1500.00000	1500.00
0042 706-51020 CONCRETE, C, RAILING	47.200	m3	673.50000	31789.20	425.00000	20060.00	625.00000	29500.00
0043 708-51813 PNEUMATICALLY PLACED MORTAR	70.000	m2	682.70000	47789.00	635.00000	44450.00	650.00000	45500.00
0044 708-51814 WELDED STEEL WIRE FABRIC	70.000	m2	34.71000	2429.70	30.00000	2100.00	32.00000	2240.00
0045 709-51821 SURFACE SEAL		LUMP	13222.51000	13222.51	13530.00000	13530.00	13500.00000	13500.00
0046 715-91361 PIPE, PVC, 150 mm , DRAIN	8.000	m	43.19000	345.52	280.00000	2240.00	110.00000	880.00
0047 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	272.30000	544.60	1000.00000	2000.00	450.00000	900.00
0048 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	516.00000	2064.00	480.00000	1920.00	525.00000	2100.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	236.50000	709.50	230.00000	690.00	250.00000	750.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4028.000	m	2.96000	11922.88	2.75000	11077.00	3.00000	12084.00
0051 801-06606 BARRICADE, IIIB	6.000	EACH	117.18000	703.08	109.00000	654.00	125.00000	750.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	70.95000	851.40	66.00000	792.00	75.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 620 -4

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : KENTUCKY AVENUE

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I	(3) 35-1618530 AMERICAN CONTRACTING & SERVI
			UNIT PRICE	UNIT PRICE	UNIT PRICE
0053 801-06640	27.000	EACH	93.53000	87.00000	100.00000
CONSTRUCTION SIGN, A			2525.31	2349.00	2700.00
0054 801-06645	2.000	EACH	53.75000	50.00000	50.00000
CONSTRUCTION SIGN, B			107.50	100.00	100.00
0055 801-06710	720.000	DAY	5.38000	5.00000	5.00000
FLASHING ARROW SIGN			3873.60	3600.00	3600.00
0056 801-06775		LUMP	40402.90000	5000.00000	35000.00000
MAINTAINING TRAFFIC			40402.90	5000.00	35000.00
0057 805-01842	4.000	EACH	655.75000	550.00000	600.00000
HANDHOLE, SIGNAL			2623.00	2200.00	2400.00
0058 805-02037	1.000	EACH	2426.28000	2500.00000	2750.00000
SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM			2426.28	2500.00	2750.00
0059 805-02072	1.000	EACH	3569.00000	3900.00000	4200.00000
SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM			3569.00	3900.00	4200.00
WITH COMBINATION LIGHT POLE					
0060 805-02077	1.000	EACH	4321.50000	3900.00000	4200.00000
SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM			4321.50	3900.00	4200.00
WITH COMBINATION LIGHT POLE					
0061 805-02087		LUMP	193.50000	1000.00000	1100.00000
TRANSPORTATION OF SALVAGEABLE SIGNAL			193.50	1000.00	1100.00
EQUIPMENT					
0062 805-02439	1.000	EACH	136.53000	150.00000	165.00000
CONDUIT RISER, GALVANIZED, 50 mm			136.53	150.00	165.00
0063 805-05870	1.000	EACH	935.25000	600.00000	660.00000
SIGNAL SUPPORT FOUNDATION 760mm X 760mm			935.25	600.00	660.00
X 1830mm					
0064 805-05870	2.000	EACH	1018.03000	650.00000	700.00000
SIGNAL SUPPORT FOUNDATION 920mm X 920mm			2036.06	1300.00	1400.00
X 2140mm					
0065 805-06592	160.000	m	26.88000	29.52000	32.00000
CONDUIT, STEEL, GALVANIZED, 50mm			4300.80	4723.20	5120.00
0066 805-06600	199.000	m	18.06000	32.80000	36.00000
CONDUIT, PVC, 75 mm			3593.94	6527.20	7164.00
0067 805-78109	1.000	EACH	11094.01000	9890.00000	11000.00000
CONTROLLER AND CABINET, SECONDARY, MENU			11094.01	9890.00	11000.00
DRIVEN, 8 PHASE					
0068 805-78205	8.000	EACH	456.88000	400.00000	440.00000
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,			3655.04	3200.00	3520.00
AMBER, GREEN					
0069 805-78445	1.000	EACH	483.75000	400.00000	440.00000
SIGNAL SERVICE			483.75	400.00	440.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,580,864.30

CALL ORDER : 620

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -26016-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : KENTUCKY AVENUE

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 805-78465 SIGNAL CABLE, 2C 8GA.	17.000	m	4.51000	76.67	3.94000	66.98	4.10000	69.70
0071 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	228.000	m	0.99000	225.72	0.66000	150.48	0.70000	159.60
0072 805-78485 SIGNAL CABLE, 5C 14GA.	62.000	m	3.46000	214.52	2.62000	162.44	2.85000	176.70
0073 805-78490 SIGNAL CABLE, 7C 14GA.	62.000	m	3.67000	227.54	2.95000	182.90	3.25000	201.50
0074 805-78495 SIGNAL CABLE, 9C 14GA.	157.000	m	4.97000	780.29	3.61000	566.77	3.90000	612.30
0075 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	98.000	m	2.43000	238.14	1.97000	193.06	2.20000	215.60
0076 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	618.13000	1236.26	380.00000	760.00	420.00000	840.00
0077 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	92.000	m	22.57000	2076.44	29.52000	2715.84	32.00000	2944.00
0078 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	8.87000	8.87	500.00000	500.00	550.00000	550.00
0079 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	2.000	EACH	244.03000	488.06	225.00000	450.00	240.00000	480.00
0080 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	42.000	m	2.82000	118.44	3.28000	137.76	3.50000	147.00
0081 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	345.000	m	0.49000	169.05	0.45000	155.25	0.50000	172.50
0082 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1515.000	m	0.49000	742.35	0.45000	681.75	0.50000	757.50
0083 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1328.000	m	0.49000	650.72	0.45000	597.60	0.50000	664.00
0084 808-06716 LINE, REMOVE	948.000	m	1.73000	1640.04	1.60000	1516.80	1.75000	1659.00
0085 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	22.000	m	19.72000	433.84	18.25000	401.50	20.00000	440.00
0086 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	43.00000	172.00	40.00000	160.00	44.00000	176.00
0087 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	53.75000	215.00	50.00000	200.00	55.00000	220.00
0088 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	33.000	EACH	35.48000	1170.84	33.00000	1089.00	36.00000	1188.00

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : KENTUCKY AVENUE

COUNTIES : MARION

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LINE NO / ITEM CODE / ALT		(1) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 1,372,430.00		\$ 1,516,707.77		\$ 1,523,339.10
CONTRACT TOTALS			\$ 1,372,430.00		\$ 1,516,707.77		\$ 1,523,339.10

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

ROUTE : KENTUCKY AVENUE

COUNTIES : MARION

SET-ASIDE :

			(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1057871 SMOCK FANSLER CORPORATION		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	10.000	MOS	1250.00000	12500.00	1400.00000	14000.00	1000.00000	10000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	12000.00000	12000.00	9500.00000	9500.00	12500.00000	12500.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	79200.00000	79200.00	79000.00000	79000.00	102500.00000	102500.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	15800.00000	15800.00	35000.00000	35000.00	20500.00000	20500.00
CLEARING RIGHT OF WAY								
0005 202-02240	1874.000	m2	15.00000	28110.00	3.00000	5622.00	8.75000	16397.50
PAVEMENT, REMOVE								
0006 202-02274	23.000	m	30.00000	690.00	9.00000	207.00	15.00000	345.00
CURB, CONCRETE, INTEGRAL, REMOVE								
0007 202-51328		LUMP	156070.00000	156070.00	95000.00000	95000.00	275000.00000	275000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0008 202-60820	1485.000	m2	5.00000	7425.00	3.00000	4455.00	2.50000	3712.50
SURFACE MILLING, ASPHALT								
0009 202-78515		LUMP	2500.00000	2500.00	1400.00000	1400.00	1750.00000	1750.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0010 205-02224	100.000	m	7.00000	700.00	7.00000	700.00	7.50000	750.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011 206-51230	1941.000	m3	10.00000	19410.00	23.00000	44643.00	12.50000	24262.50
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0012 206-51847		LUMP	140000.00000	140000.00	350000.00000	350000.00	195000.00000	195000.00
TEMPORARY SHORING OF EXISTING STRUCTURE								
0013 211-02060	1975.000	m3	28.00000	55300.00	22.00000	43450.00	27.50000	54312.50
B BORROW FOR STRUCTURE BACKFILL								
0014 303-52308	264.000	Mg	22.00000	5808.00	21.00000	5544.00	25.00000	6600.00
COMPACTED AGGREGATE, 0, 53								
0015 406-05521	1485.000	m2	0.20000	297.00	0.15000	222.75	0.12000	178.20
ASPHALT FOR TACK COAT								
0016 502-06329	553.000	m2	55.00000	30415.00	70.00000	38710.00	57.50000	31797.50
PCCP, 300 mm								
0017 503-05240	71.000	m	25.00000	1775.00	26.00000	1846.00	24.00000	1704.00
D-1 CONTRACTION JOINT								
0018 601-01522	2.000	EACH	1800.00000	3600.00	1200.00000	2400.00	2000.00000	4000.00
GUARDRAIL TRANSITION TYPE TGB								
0019 601-07023	3.000	EACH	5800.00000	17400.00	4500.00000	13500.00	6000.00000	18000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2								

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ROUTE : KENTUCKY AVENUE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1057871 SMOCK FANSLER CORPORATION		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-94689	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2750.00000	5500.00
GUARDRAIL END TREATMENT, OS								
0021 601-99105	11.430	m	44.00000	502.92	42.00000	480.06	47.50000	542.93
GUARDRAIL, W BEAM, 1.905 m SPACING								
0022 602-06639	249.790	m	60.00000	14987.40	45.00000	11240.55	75.00000	18734.25
TEMPORARY CONCRETE BARRIER, ANCHORED								
0023 602-06729	28.000	EACH	8.00000	224.00	9.00000	252.00	8.00000	224.00
BARRIER DELINEATOR								
0024 605-06090	73.000	m	50.00000	3650.00	90.00000	6570.00	32.50000	2372.50
CURB, INTEGRAL, CONCRETE								
0025 610-05527	268.000	Mg	80.00000	21440.00	106.00000	28408.00	110.00000	29480.00
HMA FOR APPROACHES								
0026 610-06259	186.000	m2	65.00000	12090.00	65.00000	12090.00	60.00000	11160.00
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm								
0027 615-06530	1.000	EACH	750.00000	750.00	720.00000	720.00	750.00000	750.00
POST, BENCHMARK								
0028 616-02320	728.000	m2	3.00000	2184.00	5.00000	3640.00	3.00000	2184.00
GEOTEXTILES								
0029 616-05689	790.000	Mg	30.00000	23700.00	35.00000	27650.00	27.50000	21725.00
RIPRAP, CLASS 2								
0030 616-06405	10.000	Mg	50.00000	500.00	22.00000	220.00	27.50000	275.00
RIPRAP, REVETMENT								
0031 621-01004	2.000	EACH	325.00000	650.00	320.00000	640.00	350.00000	700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0032 621-06559	500.000	m2	2.25000	1125.00	2.50000	1250.00	2.10000	1050.00
MULCHED SEEDING, R								
0033 702-03607	18.000	EACH	350.00000	6300.00	8.00000	144.00	450.00000	8100.00
CORED HOLE IN CONCRETE								
0034 702-51110	871.000	kg	7.00000	6097.00	5.00000	4355.00	6.25000	5443.75
GRATES, BASINS, AND FITTINGS, CAST IRON								
0035 703-01540	26.000	EACH	10.00000	260.00	20.00000	520.00	15.00000	390.00
THREADED TIE BAR ASSEMBLY								
0036 703-51030	2441.000	kg	1.50000	3661.50	1.25000	3051.25	1.50000	3661.50
REINFORCING STEEL								
0037 703-51032	78687.000	kg	1.75000	137702.25	1.40000	110161.80	1.60000	125899.20
REINFORCING STEEL, EPOXY COATED								
0038 703-97936	642.000	EACH	14.00000	8988.00	18.00000	11556.00	15.00000	9630.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0039 704-51002	653.900	m3	800.00000	523120.00	780.00000	510042.00	1200.00000	784680.00
CONCRETE, C, SUPERSTRUCTURE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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DISTRICT : GREENFIELD DISTRICT

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			(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1057871 SMOCK FANSLER CORPORATION		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 704-51106	DECK DRAIN	30.000 EACH	100.00000	3000.00	45.00000	1350.00	250.00000	7500.00
0041 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	1.000 EACH	1575.00000	1575.00	2800.00000	2800.00	1250.00000	1250.00
0042 706-51020	CONCRETE, C, RAILING	47.200 m3	600.00000	28320.00	670.00000	31624.00	500.00000	23600.00
0043 708-51813	PNEUMATICALLY PLACED MORTAR	70.000 m2	700.00000	49000.00	640.00000	44800.00	675.00000	47250.00
0044 708-51814	WELDED STEEL WIRE FABRIC	70.000 m2	25.00000	1750.00	40.00000	2800.00	35.00000	2450.00
0045 709-51821	SURFACE SEAL	LUMP	13000.00000	13000.00	14000.00000	14000.00	13500.00000	13500.00
0046 715-91361	PIPE, PVC, 150 mm , DRAIN	8.000 m	50.00000	400.00	15.00000	120.00	50.00000	400.00
0047 720-44000	CASTING, ADJUST TO GRADE	2.000 EACH	325.00000	650.00	500.00000	1000.00	350.00000	700.00
0048 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1600.00000	6400.00	500.00000	2000.00	1000.00000	4000.00
0049 801-04308	ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	275.00000	825.00	245.00000	735.00	300.00000	900.00
0050 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4028.000 m	3.10000	12486.80	3.00000	12084.00	3.10000	12486.80
0051 801-06606	BARRICADE, IIIB	6.000 EACH	125.00000	750.00	115.00000	690.00	100.00000	600.00
0052 801-06625	DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	80.00000	960.00	70.00000	840.00	100.00000	1200.00
0053 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	110.00000	2970.00	90.00000	2430.00	100.00000	2700.00
0054 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	60.00000	120.00	55.00000	110.00	30.00000	60.00
0055 801-06710	FLASHING ARROW SIGN	720.000 DAY	15.00000	10800.00	7.00000	5040.00	15.00000	10800.00
0056 801-06775	MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	12000.00000	12000.00	55000.00000	55000.00
0057 805-01842	HANDHOLE, SIGNAL	4.000 EACH	600.00000	2400.00	640.00000	2560.00	575.00000	2300.00
0058 805-02037	SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	1.000 EACH	2800.00000	2800.00	2370.00000	2370.00	2750.00000	2750.00
0059 805-02072	SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM WITH COMBINATION LIGHT POLE	1.000 EACH	4400.00000	4400.00	3500.00000	3500.00	4000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-02077	SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM WITH COMBINATION LIGHT POLE	1.000 EACH	4450.00000	4450.00	4200.00000	4200.00	4000.00000	4000.00
0061 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2000.00000	2000.00	110.00000	110.00	1100.00000	1100.00
0062 805-02439	CONDUIT RISER, GALVANIZED, 50 mm	1.000 EACH	175.00000	175.00	135.00000	135.00	160.00000	160.00
0063 805-05870	SIGNAL SUPPORT FOUNDATION 760mm X 760mm X 1830mm	1.000 EACH	650.00000	650.00	915.00000	915.00	650.00000	650.00
0064 805-05870	SIGNAL SUPPORT FOUNDATION 920mm X 920mm X 2140mm	2.000 EACH	750.00000	1500.00	994.00000	1988.00	700.00000	1400.00
0065 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	160.000 m	35.00000	5600.00	28.00000	4480.00	30.00000	4800.00
0066 805-06600	CONDUIT, PVC, 75 mm	199.000 m	35.00000	6965.00	18.00000	3582.00	33.00000	6567.00
0067 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	11500.00000	11500.00	10850.00000	10850.00	10000.00000	10000.00
0068 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	450.00000	3600.00	440.00000	3520.00	425.00000	3400.00
0069 805-78445	SIGNAL SERVICE	1.000 EACH	500.00000	500.00	500.00000	500.00	425.00000	425.00
0070 805-78465	SIGNAL CABLE, 2C 8GA.	17.000 m	4.25000	72.25	5.00000	85.00	4.00000	68.00
0071 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	228.000 m	0.75000	171.00	1.00000	228.00	1.00000	228.00
0072 805-78485	SIGNAL CABLE, 5C 14GA.	62.000 m	2.75000	170.50	3.50000	217.00	2.75000	170.50
0073 805-78490	SIGNAL CABLE, 7C 14GA.	62.000 m	3.25000	201.50	3.60000	223.20	3.00000	186.00
0074 805-78495	SIGNAL CABLE, 9C 14GA.	157.000 m	4.00000	628.00	5.00000	785.00	3.75000	588.75
0075 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	98.000 m	2.50000	245.00	3.00000	294.00	2.00000	196.00
0076 805-78785	SIGNAL DETECTOR HOUSING	2.000 EACH	450.00000	900.00	604.00000	1208.00	400.00000	800.00
0077 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	92.000 m	33.00000	3036.00	23.00000	2116.00	30.00000	2760.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 805-78925	1.000	EACH	600.00000	600.00	866.00000	866.00	550.00000	550.00
CONTROLLER CABINET FOUNDATION, P1								
0079 805-92504	2.000	EACH	275.00000	550.00	240.00000	480.00	250.00000	500.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0080 805-97114	42.000	m	3.50000	147.00	3.00000	126.00	3.50000	147.00
CABLE, INTERCONNECT, 6 PAIR 19								
0081 808-06711	345.000	m	0.46000	158.70	0.50000	172.50	0.25000	86.25
LINE, PAINT, BROKEN, WHITE, 100 mm								
0082 808-06713	1515.000	m	0.46000	696.90	0.50000	757.50	0.25000	378.75
LINE, PAINT, SOLID, WHITE, 100 mm								
0083 808-06714	1328.000	m	0.46000	610.88	0.50000	664.00	0.25000	332.00
LINE, PAINT, SOLID, YELLOW, 100 mm								
0084 808-06716	948.000	m	2.00000	1896.00	1.70000	1611.60	3.00000	2844.00
LINE, REMOVE								
0085 808-75067	22.000	m	19.00000	418.00	19.00000	418.00	22.50000	495.00
TRANSVERSE MARKINGS, PREFORMED PLASTIC,								
STOP LINE, 600 mm								
0086 808-75320	4.000	EACH	45.00000	180.00	42.00000	168.00	55.00000	220.00
PAVEMENT MESSAGE MARKINGS,								
THERMOPLASTIC, LANE INDICATION ARROW								
0087 808-75325	4.000	EACH	55.00000	220.00	54.00000	216.00	75.00000	300.00
PAVEMENT MESSAGE MARKINGS,								
THERMOPLASTIC, WORD (ONLY)								
0088 808-75998	33.000	EACH	40.00000	1320.00	35.00000	1155.00	55.00000	1815.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$ 1,583,700.60		\$ 1,668,114.21		\$ 2,050,425.88	
CONTRACT TOTALS			\$ 1,583,700.60		\$ 1,668,114.21		\$ 2,050,425.88	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 630 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 428,216.50

CALL ORDER : 630

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -26023-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/30/02 COMPLETION DATE

ROUTE : VARIOUS

COUNTIES : MARION

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 46540JS

135100C

46540JU

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	91-1798131	FLAME ON, INC.	\$	168,711.19	100.0000%			
2	91-1957716	DALTON, DAN R., INC.	\$	422,851.04	250.6360%			
3	35-1609544	SCHUTT-LOOKABILL CO	\$	551,013.80	326.6018%			
		(1) 91-1798131 FLAME ON, INC.			(2) 91-1957716 DALTON, DAN R., INC.	(3) 35-1609544 SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	BRIDGE REPAIR - BEAM STRAIGHTENING							
0001 105-06790	6.000	MOS	250.00000	1500.00	1911.86000	11471.16	2000.00000	12000.00
FIELD OFFICE, 300 SFT								
0003 110-01001		LUMP	2250.00000	2250.00	5280.00000	5280.00	27550.00000	27550.00
MOBILIZATION AND DEMOBILIZATION								
0004 711-51038		LUMP	2000.00000	2000.00	1740.00000	1740.00	46770.00000	46770.00
STRUCTURAL STEEL , STR NO 1								
0005 711-51038		LUMP	500.00000	500.00	163.00000	163.00	4400.00000	4400.00
STRUCTURAL STEEL , STR NO 2								
0006 711-51038		LUMP	1500.00000	1500.00	454.00000	454.00	15000.00000	15000.00
STRUCTURAL STEEL , STR NO 3								
0007 711-51038		LUMP	1000.00000	1000.00	228.00000	228.00	6300.00000	6300.00
STRUCTURAL STEEL , STR NO 4								
0008 711-51038		LUMP	1000.00000	1000.00	284.00000	284.00	6000.00000	6000.00
STRUCTURAL STEEL , STR NO 5								
0009 711-51038		LUMP	1000.00000	1000.00	638.00000	638.00	11300.00000	11300.00
STRUCTURAL STEEL , STR NO 6								
0010 711-51038		LUMP	1000.00000	1000.00	284.00000	284.00	12300.00000	12300.00
STRUCTURAL STEEL , STR NO 7								
0011 711-51864	388.000	EACH	1.00000	388.00	10.00000	3880.00	19.00000	7372.00
DRILLED HOLE								
0012 711-51866	30.000	EACH	1.00000	30.00	10.00000	300.00	19.00000	570.00
RIVET, REMOVE								
0013 711-51867	3.188	SQIN	1.00000	3.19	10.00000	31.88	100.00000	318.80
STRUCTURAL STEEL CUTTING								
0014 711-91149		LUMP	25000.00000	25000.00	66000.00000	66000.00	38600.00000	38600.00
STRAIGHTEN STEEL BEAM , STR NO 1								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 630 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 428,216.50

CALL ORDER : 630

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -26023-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS

COUNTIES : MARION

SET-ASIDE :

			(1) 91-1798131 FLAME ON, INC.		(2) 91-1957716 DALTON, DAN R., INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 711-91149	STRAIGHTEN STEEL BEAM , STR NO 2	LUMP	24000.00000	24000.00	44000.00000	44000.00	80400.00000	80400.00
0016 711-91149	STRAIGHTEN STEEL BEAM , STR NO 3	LUMP	24000.00000	24000.00	55000.00000	55000.00	53000.00000	53000.00
0017 711-91149	STRAIGHTEN STEEL BEAM , STR NO 4	LUMP	15000.00000	15000.00	27500.00000	27500.00	17375.00000	17375.00
0018 711-91149	STRAIGHTEN STEEL BEAM , STR NO 5	LUMP	18000.00000	18000.00	27500.00000	27500.00	21300.00000	21300.00
0019 711-91149	STRAIGHTEN STEEL BEAM , STR NO 6	LUMP	18000.00000	18000.00	38500.00000	38500.00	20500.00000	20500.00
0020 711-91149	STRAIGHTEN STEEL BEAM , STR NO 7	LUMP	15000.00000	15000.00	33000.00000	33000.00	31600.00000	31600.00
0021 727-90308	EPOXY INJECTION, CRACK PREPARATION	80.000 LFT	2.00000	160.00	28.00000	2240.00	33.60000	2688.00
0022 727-90309	EPOXY INJECTION, EPOXY MATERIAL	4.000 GAL	100.00000	400.00	75.00000	300.00	90.00000	360.00
0023 727-93560	EPOXY INJECTION, FURNISHING EQUIPMENT , STR NO 5	LUMP	100.00000	100.00	875.00000	875.00	1050.00000	1050.00
0024 801-06640	CONSTRUCTION SIGN, A	178.000 EACH	10.00000	1780.00	60.00000	10680.00	70.00000	12460.00
0025 801-06710	FLASHING ARROW SIGN	110.000 DAY	10.00000	1100.00	13.00000	1430.00	40.00000	4400.00
0026 801-06775	MAINTAINING TRAFFIC , STR NO 1	LUMP	2000.00000	2000.00	17600.00000	17600.00	32800.00000	32800.00
0027 801-06775	MAINTAINING TRAFFIC , STR NO 2	LUMP	2000.00000	2000.00	17460.00000	17460.00	19700.00000	19700.00
0028 801-06775	MAINTAINING TRAFFIC , STR NO 3	LUMP	2000.00000	2000.00	17600.00000	17600.00	22400.00000	22400.00
0029 801-06775	MAINTAINING TRAFFIC , STR NO 4	LUMP	2000.00000	2000.00	17270.00000	17270.00	9000.00000	9000.00
0030 801-06775	MAINTAINING TRAFFIC , STR NO 5	LUMP	2000.00000	2000.00	1837.00000	1837.00	10000.00000	10000.00
0031 801-06775	MAINTAINING TRAFFIC , STR NO 6	LUMP	2000.00000	2000.00	1969.00000	1969.00	10200.00000	10200.00
0032 801-06775	MAINTAINING TRAFFIC , STR NO 7	LUMP	2000.00000	2000.00	17336.00000	17336.00	13300.00000	13300.00
SECTION TOTALS			\$	168,711.19	\$	422,851.04	\$	551,013.80
CONTRACT TOTALS			\$	168,711.19	\$	422,851.04	\$	551,013.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 640 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,288.24

ROUTE : SR 29

CALL ORDER : 640

CONTRACT ID : B -26083-A

COUNTIES : CLINTON

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/17/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1354012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1057871	SMOCK FANSLER CORPORATION	\$	689,731.14	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION	\$	713,641.73	103.4666%	
3	35-1523985	WIRTZ & YATES, INC.	\$	725,262.34	105.1514%	
4	35-1315965	FOX CONTRACTORS CORP.	\$	730,923.22	105.9721%	
5	35-1212938	ATLAS EXCAVATING, INC.	\$	736,924.43	106.8422%	
6	35-0999231	HUNT PAVING COMPANY, INC.	\$	767,074.28	111.2135%	

LINE NO / ITEM CODE / ALT		(1) 35-1057871 SMOCK FANSLER CORPORATION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1523985 WIRTZ & YATES, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925	12.000	MOS	1100.00000	13200.00	1800.00000	21600.00	1500.00000	18000.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	14000.00000	14000.00	6500.00000	6500.00	13500.00000	13500.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	25000.00000	25000.00	35700.00000	35700.00	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	6000.00000	6000.00	14000.00000	14000.00	7000.00000	7000.00
CLEARING RIGHT OF WAY								
0005 202-51330		LUMP	12000.00000	12000.00	9500.00000	9500.00	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE								
0006 202-60820	989.000	m2	3.00000	2967.00	8.00000	7912.00	5.00000	4945.00
SURFACE MILLING, ASPHALT								
0007 202-74045	9.000	EACH	44.00000	396.00	90.00000	810.00	50.00000	450.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0008 202-91385	1.000	EACH	80.00000	80.00	600.00000	600.00	1000.00000	1000.00
INLET, REMOVE								
0009 202-96133	33.000	m	12.00000	396.00	25.00000	825.00	50.00000	1650.00
PIPE, REMOVE								
0010 203-02000	2038.000	m3	16.00000	32608.00	17.00000	34646.00	10.46000	21317.48
EXCAVATION, COMMON								
0011 203-02045	1604.000	m3	8.00000	12832.00	10.00000	16040.00	6.54000	10490.16
EXCAVATION FOR SUBGRADE TREATMENT								
0012 203-02070	1643.000	m3	19.00000	31217.00	13.50000	22180.50	10.47000	17202.21
BORROW								
0013 203-51223	70.000	m3	55.00000	3850.00	15.50000	1085.00	13.00000	910.00
EXCAVATION, WATERWAY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 640 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,288.24

CALL ORDER : 640

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -26083-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057871 SMOCK FANSLER CORPORATION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	180.000 m	6.00000	1080.00	6.00000	1080.00	7.00000	1260.00
0015 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	145.000 m	14.00000	2030.00	20.00000	2900.00	40.00000	5800.00
0016 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	400.000 m3	5.00000	2000.00	27.00000	10800.00	30.00000	12000.00
0017 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	75.00000	150.00	70.00000	140.00	100.00000	200.00
0018 206-51220 EXCAVATION, WET	407.000 m3	23.00000	9361.00	26.00000	10582.00	52.50000	21367.50
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	706.000 m3	27.00000	19062.00	25.00000	17650.00	25.00000	17650.00
0020 303-52308 COMPACTED AGGREGATE, 0, 53	1567.000 Mg	17.00000	26639.00	19.00000	29773.00	22.00000	34474.00
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	2033.000 Mg	37.00000	75221.00	39.75000	80811.75	44.77000	91017.41
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	615.000 Mg	40.00000	24600.00	43.00000	26445.00	48.00000	29520.00
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	345.000 Mg	54.00000	18630.00	56.65000	19544.25	56.00000	19320.00
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	314.000 Mg	56.00000	17584.00	53.00000	16642.00	51.00000	16014.00
0025 404-05511 SEAL COAT, 2	1158.000 m2	5.00000	5790.00	4.25000	4921.50	5.00000	5790.00
0026 405-05517 ASPHALT FOR PRIME COAT	2.100 Mg	464.00000	974.40	300.00000	630.00	340.00000	714.00
0027 406-05520 ASPHALT FOR TACK COAT	4.000 Mg	347.00000	1388.00	220.00000	880.00	225.00000	900.00
0028 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1884.00000	3768.00	1600.00000	3200.00	1800.00000	3600.00
0029 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1701.00000	1701.00	1700.00000	1700.00	1900.00000	1900.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2074.00000	6222.00	2100.00000	6300.00	2350.00000	7050.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	259.080 m	38.00000	9845.04	34.00000	8808.72	37.00000	9585.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 640 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,288.24

CALL ORDER : 640

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -26083-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057871 SMOCK FANSLER CORPORATION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 610-05527	53.000	Mg	58.00000	3074.00	97.00000	5141.00	120.00000	6360.00
HMA FOR APPROACHES								
0033 610-06257	148.800	m2	50.00000	7440.00	58.00000	8630.40	56.50000	8407.20
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0034 611-06497	1.000	EACH	220.00000	220.00	150.00000	150.00	200.00000	200.00
MAILBOX ASSEMBLY, SINGLE								
0035 615-06490	19.000	EACH	111.00000	2109.00	120.00000	2280.00	140.00000	2660.00
RIGHT OF WAY MARKER								
0036 615-06505	5.000	EACH	452.00000	2260.00	480.00000	2400.00	550.00000	2750.00
MONUMENT, B								
0037 615-06527	1.000	EACH	341.00000	341.00	270.00000	270.00	400.00000	400.00
MONUMENT, SECTION CORNER								
0038 616-02320	449.000	m2	3.00000	1347.00	2.60000	1167.40	5.00000	2245.00
GEOTEXTILES								
0039 616-05688	434.000	Mg	34.00000	14756.00	39.00000	16926.00	55.00000	23870.00
RIPRAP, CLASS 1								
0040 616-06451	244.000	Mg	26.00000	6344.00	25.00000	6100.00	26.46000	6456.24
RIPRAP, UNIFORM								
0041 621-01004	2.000	EACH	260.00000	520.00	250.00000	500.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0042 621-01882	54.000	kg	7.00000	378.00	5.90000	318.60	8.00000	432.00
SEED MIXTURE, T, CONVENTIONAL MIX								
0043 621-06545	0.700	Mg	670.00000	469.00	643.00000	450.10	700.00000	490.00
FERTILIZER								
0044 621-06548	4.000	kg	53.00000	212.00	50.00000	200.00	100.00000	400.00
SEED MIXTURE, CV								
0045 621-06553	114.000	kg	8.00000	912.00	7.00000	798.00	8.00000	912.00
SEED MIXTURE, R								
0046 621-06565	5.400	Mg	516.00000	2786.40	491.00000	2651.40	600.00000	3240.00
MULCHING MATERIAL								
0047 621-06567	71.000	kL	1.00000	71.00	0.55000	39.05	0.65000	46.15
WATER								
0048 621-06574	740.000	m2	4.00000	2960.00	2.92000	2160.80	4.00000	2960.00
SODDING								
0049 621-06575	3173.000	m2	3.50000	11105.50	2.92000	9265.16	4.00000	12692.00
SODDING, NURSERY								
0050 702-93722	42.000	m3	350.00000	14700.00	215.00000	9030.00	432.00000	18144.00
CONCRETE, C								
0051 703-51030	3553.000	kg	1.15000	4085.95	1.20000	4263.60	1.54000	5471.62
REINFORCING STEEL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 640 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,288.24

CALL ORDER : 640

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -26083-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29

COUNTIES : CLINTON

SET-ASIDE :

		(1) 35-1057871 SMOCK FANSLER CORPORATION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1523985 WIRTZ & YATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 703-51032	REINFORCING STEEL, EPOXY COATED	482.000 kg	1.35000	650.70	1.50000	723.00	1.75000	843.50
0053 714-04733	CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 9450 mm X 3050 mm	15.000 m	9733.00000	145995.00	11200.00000	168000.00	6133.33000	91999.95
0054 714-06660	WINGWALL	123.200 m2	495.00000	60984.00	260.00000	32032.00	688.00000	84761.60
0055 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	30.000 m	60.00000	1800.00	95.00000	2850.00	80.00000	2400.00
0056 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	30.000 m	68.00000	2040.00	105.00000	3150.00	100.00000	3000.00
0057 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	13.000 m	55.00000	715.00	95.00000	1235.00	60.00000	780.00
0058 715-05203	PIPE, TYPE 4, CIRCULAR, 100 mm	58.000 m	12.00000	696.00	15.00000	870.00	65.52000	3800.16
0059 715-46005	PIPE END SECTION, 375 mm	3.000 EACH	500.00000	1500.00	260.00000	780.00	160.00000	480.00
0060 715-46010	PIPE END SECTION, 450 mm	1.000 EACH	600.00000	600.00	280.00000	280.00	200.00000	200.00
0061 720-45030	INLET, E7	2.000 EACH	1200.00000	2400.00	1400.00000	2800.00	1100.00000	2200.00
0062 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	105.00000	420.00	145.00000	580.00	200.00000	800.00
0063 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	2660.000 m	0.75000	1995.00	0.33000	877.80	0.37000	984.20
0064 801-06605	BARRICADE, IIIA	4.000 EACH	84.00000	336.00	100.00000	400.00	250.00000	1000.00
0065 801-06606	BARRICADE, IIIB	8.000 EACH	84.00000	672.00	110.00000	880.00	220.00000	1760.00
0066 801-06625	DETOUR ROUTE MARKER ASSEMBLY	32.000 EACH	64.00000	2048.00	105.00000	3360.00	130.00000	4160.00
0067 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	74.00000	1184.00	85.00000	1360.00	120.00000	1920.00
0068 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	34.00000	68.00	35.00000	70.00	70.00000	140.00
0069 801-06775	MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	2500.00000	2500.00	10000.00000	10000.00
0071 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.955 m2	170.00000	672.35	140.00000	553.70	160.00000	632.80
0072 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1350.000 m	0.75000	1012.50	0.26000	351.00	0.29000	391.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 640 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,288.24

CALL ORDER : 640

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -26083-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29

COUNTIES : CLINTON

SET-ASIDE :

			(1) 35-1057871 SMOCK FANSLER CORPORATION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1523985 WIRTZ & YATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	1310.000 m	0.75000	982.50	0.26000	340.60	0.29000	379.90
0074 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	9.400 m	27.00000	253.80	10.00000	94.00	12.00000	112.80
0075 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000 EACH	25.00000	800.00	7.00000	224.00	20.00000	640.00
0076 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000 EACH	44.00000	1408.00	60.00000	1920.00	80.00000	2560.00
0077 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	27.200 m	30.00000	816.00	17.00000	462.40	35.00000	952.00
SECTION TOTALS			\$	689,731.14	\$	713,641.73	\$	725,262.34
CONTRACT TOTALS			\$	689,731.14	\$	713,641.73	\$	725,262.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 640 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,288.24

CALL ORDER : 640

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -26083-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29

COUNTIES : CLINTON

SET-ASIDE :

			(4) 35-1315965 FOX CONTRACTORS CORP.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1000.00000	12000.00	1000.00000	12000.00	592.92000 7115.04
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	13715.00000	13715.00	11000.00000	11000.00	8656.90000 8656.90
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	10430.00000	10430.00	37000.00000	37000.00	38303.05000 38303.05
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	2710.00000	2710.00	9000.00000	9000.00	15321.51000 15321.51
0005	202-51330 PRESENT STRUCTURE, REMOVE		LUMP	11900.00000	11900.00	22000.00000	22000.00	22746.84000 22746.84
0006	202-60820 SURFACE MILLING, ASPHALT	989.000	m2	6.15000	6082.35	2.80000	2769.20	3.92000 3876.88
0007	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	9.000	EACH	37.50000	337.50	40.00000	360.00	112.60000 1013.40
0008	202-91385 INLET, REMOVE	1.000	EACH	260.00000	260.00	130.00000	130.00	350.68000 350.68
0009	202-96133 PIPE, REMOVE	33.000	m	78.00000	2574.00	46.00000	1518.00	35.42000 1168.86
0010	203-02000 EXCAVATION, COMMON	2038.000	m3	21.18000	43164.84	14.00000	28532.00	22.31000 45467.78
0011	203-02045 EXCAVATION FOR SUBGRADE TREATMENT	1604.000	m3	27.00000	43308.00	6.60000	10586.40	7.11000 11404.44
0012	203-02070 BORROW	1643.000	m3	24.45000	40171.35	13.00000	21359.00	25.11000 41255.73
0013	203-51223 EXCAVATION, WATERWAY	70.000	m3	41.70000	2919.00	14.00000	980.00	48.04000 3362.80
0014	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	180.000	m	5.75000	1035.00	6.40000	1152.00	6.04000 1087.20
0015	205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	145.000	m	37.70000	5466.50	70.00000	10150.00	18.98000 2752.10
0016	205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	400.000	m3	17.00000	6800.00	11.50000	4600.00	8.09000 3236.00
0017	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	75.00000	150.00	110.00000	220.00	78.82000 157.64
0018	206-51220 EXCAVATION, WET	407.000	m3	25.00000	10175.00	36.00000	14652.00	24.79000 10089.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,288.24

CALL ORDER : 640

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -26083-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1315965 FOX CONTRACTORS CORP.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	706.000	m3	31.50000	22239.00	26.00000	18356.00	34.42000	24300.52
0020 303-52308 COMPACTED AGGREGATE, 0, 53	1567.000	Mg	21.00000	32907.00	16.00000	25072.00	25.60000	40115.20
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	2033.000	Mg	38.57000	78412.81	37.00000	75221.00	40.54000	82417.82
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	615.000	Mg	46.08000	28339.20	40.00000	24600.00	48.42000	29778.30
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	345.000	Mg	53.58000	18485.10	53.00000	18285.00	56.30000	19423.50
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	314.000	Mg	48.22000	15141.08	55.00000	17270.00	50.67000	15910.38
0025 404-05511 SEAL COAT, 2	1158.000	m2	4.82000	5581.56	4.80000	5558.40	5.07000	5871.06
0026 405-05517 ASPHALT FOR PRIME COAT	2.100	Mg	321.45000	675.05	475.00000	997.50	337.80000	709.38
0027 406-05520 ASPHALT FOR TACK COAT	4.000	Mg	214.30000	857.20	360.00000	1440.00	225.20000	900.80
0028 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1714.42000	3428.84	1800.00000	3600.00	2021.20000	4042.40
0029 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1821.60000	1821.60	1900.00000	1900.00	1824.14000	1824.14
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2250.17000	6750.51	2400.00000	7200.00	2223.88000	6671.64
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	259.080	m	36.43000	9438.28	36.00000	9326.88	40.42000	10472.01
0032 610-05527 HMA FOR APPROACHES	53.000	Mg	109.30000	5792.90	58.00000	3074.00	114.85000	6087.05
0033 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	148.800	m2	72.86000	10841.57	52.00000	7737.60	66.07000	9831.22
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	160.75000	160.75	175.00000	175.00	236.46000	236.46
0035 615-06490 RIGHT OF WAY MARKER	19.000	EACH	128.58000	2443.02	130.00000	2470.00	118.23000	2246.37
0036 615-06505 MONUMENT, B	5.000	EACH	514.30000	2571.50	500.00000	2500.00	484.19000	2420.95
0037 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	290.00000	290.00	300.00000	300.00	365.95000	365.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 640 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,288.24

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CONTRACT ID : B -26083-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1315965 FOX CONTRACTORS CORP.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-02320 GEOTEXTILES	449.000	m2	3.80000	1706.20	4.10000	1840.90	2.49000	1118.01
0039 616-05688 RIPRAP, CLASS 1	434.000	Mg	40.20000	17446.80	41.00000	17794.00	44.58000	19347.72
0040 616-06451 RIPRAP, UNIFORM	244.000	Mg	26.39000	6439.16	21.00000	5124.00	29.65000	7234.60
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	270.00000	540.00	280.00000	560.00	281.50000	563.00
0042 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	54.000	kg	6.32000	341.28	6.10000	329.40	6.64000	358.56
0043 621-06545 FERTILIZER	0.700	Mg	690.00000	483.00	675.00000	472.50	724.03000	506.82
0044 621-06548 SEED MIXTURE, CV	4.000	kg	53.15000	212.60	51.00000	204.00	55.85000	223.40
0045 621-06553 SEED MIXTURE, R	114.000	kg	7.25000	826.50	7.30000	832.20	7.62000	868.68
0046 621-06565 MULCHING MATERIAL	5.400	Mg	526.11000	2840.99	510.00000	2754.00	552.87000	2985.50
0047 621-06567 WATER	71.000	kL	0.60000	42.60	0.70000	49.70	0.62000	44.02
0048 621-06574 SODDING	740.000	m2	3.15000	2331.00	3.30000	2442.00	3.29000	2434.60
0049 621-06575 SODDING, NURSERY	3173.000	m2	3.15000	9994.95	3.30000	10470.90	3.29000	10439.17
0050 702-93722 CONCRETE, C	42.000	m3	270.00000	11340.00	280.00000	11760.00	254.52000	10689.84
0051 703-51030 REINFORCING STEEL	3553.000	kg	0.80000	2842.40	1.60000	5684.80	0.65000	2309.45
0052 703-51032 REINFORCING STEEL, EPOXY COATED	482.000	kg	1.65000	795.30	1.70000	819.40	1.60000	771.20
0053 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 9450 mm X 3050 mm	15.000	m	9494.00000	142410.00	11000.00000	165000.00	11145.58000	167183.70
0054 714-06660 WINGWALL	123.200	m2	246.15000	30325.68	550.00000	67760.00	265.55000	32715.76
0055 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	30.000	m	100.11000	3003.30	110.00000	3300.00	118.75000	3562.50
0056 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	30.000	m	108.20000	3246.00	125.00000	3750.00	129.27000	3878.10
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	13.000	m	89.00000	1157.00	100.00000	1300.00	72.24000	939.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,288.24

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CONTRACT ID : B -26083-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1315965 FOX CONTRACTORS CORP.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	58.000	m	40.00000	2320.00	7.30000	423.40	46.78000	2713.24
0059 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	265.00000	795.00	200.00000	600.00	87.86000	263.58
0060 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	290.00000	290.00	230.00000	230.00	114.45000	114.45
0061 720-45030 INLET, E7	2.000	EACH	1400.00000	2800.00	990.00000	1980.00	876.44000	1752.88
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	210.00000	840.00	220.00000	880.00	112.60000	450.40
0063 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2660.000	m	0.60000	1596.00	0.65000	1729.00	0.56000	1489.60
0064 801-06605 BARRICADE, IIAA	4.000	EACH	72.00000	288.00	80.00000	320.00	90.08000	360.32
0065 801-06606 BARRICADE, IIBB	8.000	EACH	85.75000	686.00	90.00000	720.00	90.08000	720.64
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	83.00000	2656.00	95.00000	3040.00	67.56000	2161.92
0067 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	137.15000	2194.40	170.00000	2720.00	78.82000	1261.12
0068 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	48.25000	96.50	50.00000	100.00	33.78000	67.56
0069 801-06775 MAINTAINING TRAFFIC		LUMP	13800.00000	13800.00	4000.00000	4000.00	1132.00000	1132.00
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.955	m2	148.00000	585.34	150.00000	593.25	263.49000	1042.10
0072 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1350.000	m	0.35000	472.50	0.35000	472.50	0.56000	756.00
0073 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1310.000	m	0.35000	458.50	0.35000	458.50	0.56000	733.60
0074 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	9.400	m	42.85000	402.79	42.00000	394.80	28.15000	264.61
0075 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000	EACH	13.00000	416.00	12.00000	384.00	10.19000	326.08
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000	EACH	52.50000	1680.00	53.00000	1696.00	45.04000	1441.28
0077 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	27.200	m	31.10000	845.92	31.00000	843.20	31.53000	857.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,288.24

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CONTRACT ID : B -26083-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1315965 FOX CONTRACTORS CORP.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	730,923.22	\$	736,924.43	\$	767,074.28
CONTRACT TOTALS		\$	730,923.22	\$	736,924.43	\$	767,074.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 650 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,499.98

CALL ORDER : 650

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -26095-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : I-70

COUNTIES : VIGO

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 070100P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	91-1798131	FLAME ON, INC.	\$	34,594.00	100.0000%	
2	91-1957716	DALTON, DAN R., INC.	\$	43,125.00	124.6603%	
3	31-1028573	CIVIL CONSTRUCTION, INC.	\$	59,261.00	171.3042%	
4	35-1801998	CLR, INC.	\$	78,955.00	228.2332%	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 91-1798131 FLAME ON, INC.	UNIT PRICE	AMOUNT	(2) 91-1957716 DALTON, DAN R., INC.	UNIT PRICE	AMOUNT	(3) 31-1028573 CIVIL CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR - BEAM STRAIGHTENING											
0001	110-01001		LUMP	2500.00000	2500.00	2000.00000	2000.00	6700.00000	6700.00		
MOBILIZATION AND DEMOBILIZATION											
0002	711-51038		LUMP	1500.00000	1500.00	150.00000	150.00	2200.00000	2200.00		
STRUCTURAL STEEL											
0003	711-51864	9.000	EACH	1.00000	9.00	10.00000	90.00	1.00000	9.00		
DRILLED HOLE											
0004	711-91149		LUMP	27000.00000	27000.00	35000.00000	35000.00	39800.00000	39800.00		
STRAIGHTEN STEEL BEAM											
0005	801-06640	57.000	EACH	5.00000	285.00	65.00000	3705.00	55.00000	3135.00		
CONSTRUCTION SIGN, A											
0006	801-06710	30.000	DAY	10.00000	300.00	30.00000	900.00	15.00000	450.00		
FLASHING ARROW SIGN											
0007	801-06775		LUMP	3000.00000	3000.00	1280.00000	1280.00	6967.00000	6967.00		
MAINTAINING TRAFFIC											
SECTION TOTALS					\$ 34,594.00		\$ 43,125.00		\$ 59,261.00		
CONTRACT TOTALS											
					\$ 34,594.00		\$ 43,125.00		\$ 59,261.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 650 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,499.98

CALL ORDER : 650

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : B -26095-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1801998					
ITEM DESCRIPTION		CLR, INC.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 BRIDGE REPAIR - BEAM STRAIGHTENING							
0001 110-01001		LUMP	4000.00000	4000.00			
MOBILIZATION AND DEMOBILIZATION							
0002 711-51038		LUMP	4700.00000	4700.00			
STRUCTURAL STEEL							
0003 711-51864	9.000	EACH	125.00000	1125.00			
DRILLED HOLE							
0004 711-91149		LUMP	61000.00000	61000.00			
STRAIGHTEN STEEL BEAM							
0005 801-06640	57.000	EACH	40.00000	2280.00			
CONSTRUCTION SIGN, A							
0006 801-06710	30.000	DAY	15.00000	450.00			
FLASHING ARROW SIGN							
0007 801-06775		LUMP	5400.00000	5400.00			
MAINTAINING TRAFFIC							
SECTION TOTALS			\$	78,955.00			
CONTRACT TOTALS			\$	78,955.00			

