

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 401 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 401

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -23747-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 150 WORK DAYS

ROUTE : US 421

COUNTIES : CARROLL

WHITE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1386990	ISOM, JACK CONSTRUCTION CO		\$ 4,218,794.02	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 407 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 627,287.82

ROUTE : US 421

CALL ORDER : 407

CONTRACT ID : B -24096-A

COUNTIES : CARROLL

LETTING DATE : 04/18/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/19/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1114011

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1447641	STRUCTURE CONTRACTORS		\$	583,703.60	100.0000%	
2	35-1523985	WIRTZ & YATES, INC.		\$	650,658.11	111.4706%	
3	35-1212938	ATLAS EXCAVATING, INC.		\$	723,191.35	123.8970%	

LINE NO / ITEM CODE / ALT		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	5.000	MOS	2500.00000	12500.00	1000.00000	5000.00	600.00000	3000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	6000.00000	6000.00	7000.00000	7000.00	6000.00000	6000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	29000.00000	29000.00	30000.00000	30000.00	37000.00000	37000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	10000.00000	10000.00	7500.00000	7500.00	29200.00000	29200.00
CLEARING RIGHT OF WAY								
0005 202-01066	1116.000	m2	92.00000	102672.00	150.00000	167400.00	200.00000	223200.00
HYDRO DEMOLITION								
0006 202-02241	67.000	m	5.00000	335.00	0.05000	3.35	5.30000	355.10
GUARDRAIL, REMOVE								
0007 202-51328		LUMP	42000.00000	42000.00	30000.00000	30000.00	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0008 202-60820	381.000	m2	5.00000	1905.00	5.00000	1905.00	2.70000	1028.70
SURFACE MILLING, ASPHALT								
0009 202-62420	167.000	m	10.00000	1670.00	3.00000	501.00	9.00000	1503.00
BRIDGE RAILING, REMOVE								
0010 203-02000	658.000	m3	18.00000	11844.00	10.50000	6909.00	12.50000	8225.00
EXCAVATION, COMMON								
0011 203-02070	229.000	m3	21.50000	4923.50	20.00000	4580.00	12.00000	2748.00
BORROW								
0012 205-02224	490.000	m	5.00000	2450.00	5.50000	2695.00	6.30000	3087.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0013 303-60900	283.000	Mg	30.00000	8490.00	17.50000	4952.50	17.00000	4811.00
COMPACTED AGGREGATE FOR BASE, 0								
0014 303-98541	36.000	Mg	42.00000	1512.00	22.25000	801.00	23.00000	828.00
COMPACTED AGGREGATE FOR DRIVES, 0, 53								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 407 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 627,287.82

CALL ORDER : 407

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24096-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 421

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 406-05521	180.000	m2	0.05000	9.00	1.00000	180.00	0.10000	18.00
ASPHALT FOR TACK COAT								
0016 601-01522	4.000	EACH	1200.00000	4800.00	1450.00000	5800.00	1250.00000	5000.00
GUARDRAIL TRANSITION TYPE TGB								
0017 601-04746	2.000	EACH	6500.00000	13000.00	9200.00000	18400.00	5200.00000	10400.00
ENERGY ABSORBING TERMINAL, CZ								
0018 601-06037	4.000	EACH	600.00000	2400.00	715.00000	2860.00	600.00000	2400.00
GUARDRAIL END TREATMENT, I								
0019 601-99105	381.000	m	35.00000	13335.00	36.60000	13944.60	34.00000	12954.00
GUARDRAIL, W BEAM, 1.905 m SPACING								
0020 602-06639	159.000	m	55.00000	8745.00	70.00000	11130.00	85.00000	13515.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0021 602-06646	85.000	m	55.00000	4675.00	70.00000	5950.00	65.00000	5525.00
TEMPORARY CONCRETE BARRIER								
0022 602-06729	34.000	EACH	10.00000	340.00	12.00000	408.00	6.20000	210.80
BARRIER DELINEATOR								
0023 610-05527	609.000	Mg	60.00000	36540.00	80.00000	48720.00	78.00000	47502.00
HMA FOR APPROACHES								
0024 610-06257	176.000	m2	60.00000	10560.00	48.00000	8448.00	58.00000	10208.00
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0025 616-02320	333.000	m2	4.00000	1332.00	6.00000	1998.00	6.00000	1998.00
GEOTEXTILES								
0026 616-06396	265.000	Mg	32.00000	8480.00	26.45000	7009.25	22.00000	5830.00
RIPRAP								
0027 621-01004	1.000	EACH	250.00000	250.00	500.00000	500.00	275.00000	275.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0028 621-06559	1832.000	m2	0.75000	1374.00	1.20000	2198.40	0.80000	1465.60
MULCHED SEEDING, R								
0029 621-06574	85.000	m2	8.00000	680.00	10.00000	850.00	8.20000	697.00
SODDING								
0030 703-51032	42504.000	kg	1.25000	53130.00	1.30000	55255.20	1.30000	55255.20
REINFORCING STEEL, EPOXY COATED								
0031 703-97936	582.000	EACH	10.00000	5820.00	12.00000	6984.00	12.00000	6984.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0032 704-51002	278.000	m3	250.00000	69500.00	392.81000	109201.18	390.00000	108420.00
CONCRETE, C, SUPERSTRUCTURE								
0033 704-51106	16.000	EACH	50.00000	800.00	60.00000	960.00	210.00000	3360.00
DECK DRAIN PVC								
0034 706-05732	4.000	EACH	1000.00000	4000.00	1100.00000	4400.00	1100.00000	4400.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 407 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 627,287.82

CALL ORDER : 407

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24096-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 421

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 706-51025 CONCRETE, C, RAILING	168.000	m	150.00000	25200.00	125.00000	21000.00	140.00000	23520.00
0036 709-51821 SURFACE SEAL		LUMP	7500.00000	7500.00	8000.00000	8000.00	9500.00000	9500.00
0037 722-60824 SURFACE MILLING	1116.000	m2	10.00000	11160.00	3.00000	3348.00	2.50000	2790.00
0038 729-51875 CONCRETE, A, PATCHING	1.000	m2	3000.00000	3000.00	200.00000	200.00	1500.00000	1500.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	399.000	m	1.20000	478.80	1.34000	534.66	1.30000	518.70
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	885.000	m	3.00000	2655.00	3.25000	2876.25	3.15000	2787.75
0041 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	50.00000	1000.00	100.00000	2000.00	70.00000	1400.00
0042 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	25.00000	175.00	50.00000	350.00	28.00000	196.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	34000.00000	34000.00	10000.00000	10000.00	24000.00000	24000.00
0044 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.400	m2	500.00000	700.00	550.00000	770.00	185.00000	259.00
0045 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	20000.00000	20000.00	24000.00000	24000.00	16700.00000	16700.00
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	621.000	m	0.55000	341.55	0.62000	385.02	0.60000	372.60
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	645.000	m	0.55000	354.75	0.62000	399.90	0.60000	387.00
0048 808-06716 LINE, REMOVE	638.000	m	2.00000	1276.00	1.60000	1020.80	1.55000	988.90
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	6.50000	91.00	15.00000	210.00	10.00000	140.00
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	14.000	EACH	50.00000	700.00	80.00000	1120.00	52.00000	728.00
			\$	583,703.60	\$	650,658.11	\$	723,191.35
CONTRACT TOTALS			\$	583,703.60	\$	650,658.11	\$	723,191.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 413 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 734,933.22

ROUTE : SR 51

CALL ORDER : 413

CONTRACT ID : B -24129-A

COUNTIES : LAKE

LETTING DATE : 04/18/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 12/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N601003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1035114	SUPERIOR CONSTRUCTION CO	\$	715,271.90	100.0000%	
2	35-1035700	BUCKO CONSTRUCTION	\$	724,915.25	101.3482%	
3	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$	752,000.00	105.1348%	
4	35-1068009	DYER CONSTRUCTION CO	\$	797,883.38	111.5496%	
5	35-0918397	RIETH RILEY CONSTRUCTION	\$	819,562.73	114.5805%	
6	35-1212938	ATLAS EXCAVATING, INC.	\$	863,717.73	120.7537%	

LINE NO / ITEM CODE / ALT		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	1150.00000	6900.00	1500.00000	9000.00	1937.78000	11626.68
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	16840.00000	16840.00	14125.86000	14125.86
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	36000.00000	36000.00	34773.86000	34773.86
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	24000.00000	24000.00	14000.00000	14000.00	19934.60000	19934.60
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00	25000.00000	25000.00	61892.68000	61892.68
0006 202-60820 SURFACE MILLING, ASPHALT	196.000 m2	3.75000	735.00	13.30000	2606.80	10.91000	2138.36
0007 203-02020 EXCAVATION, UNCLASSIFIED	694.000 m3	24.00000	16656.00	22.35000	15510.90	25.35000	17592.90
0008 203-02083 SLAG FILL	646.000 m3	18.00000	11628.00	18.30000	11821.80	16.71000	10794.66
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	200.000 m	7.00000	1400.00	7.00000	1400.00	7.00000	1400.00
0010 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	2.000 EACH	50.00000	100.00	50.00000	100.00	34.32000	68.64
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	736.400 m3	18.00000	13255.20	21.60000	15906.24	22.55000	16605.82
0012 402-05468 HMA BASE 25.0 mm, MAINLINE	493.900 Mg	40.00000	19756.00	32.10000	15854.19	40.00000	19756.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 413 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 734,933.22

CALL ORDER : 413

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24129-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 51

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05474	113.200	Mg	52.00000	5886.40	40.85000	4624.22	52.00000	5886.40
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0014 402-05477	80.900	Mg	60.00000	4854.00	61.80000	4999.62	60.00000	4854.00
HMA SURFACE 9.5 mm, MAINLINE								
0015 406-05521	1078.000	m2	0.65000	700.70	0.50000	539.00	0.65000	700.70
ASPHALT FOR TACK COAT								
0016 604-06070	248.400	m2	30.25000	7514.10	36.85000	9153.54	23.04000	5723.14
SIDEWALK, CONCRETE								
0017 605-06120	138.000	m	44.00000	6072.00	65.90000	9094.20	16.11000	2223.18
CURB, CONCRETE								
0018 615-06490	8.000	EACH	135.00000	1080.00	135.00000	1080.00	106.06000	848.48
RIGHT OF WAY MARKER								
0019 616-02320	2569.380	m2	2.66000	6834.55	2.10000	5395.70	1.49000	3828.38
GEOTEXTILES								
0020 616-06405	551.090	Mg	25.82000	14229.15	19.90000	10966.69	21.20000	11683.11
RIPRAP, REVETMENT								
0021 616-94426	3100.000	m2	2.97000	9207.00	3.45000	10695.00	2.18000	6758.00
GEOGRID								
0022 621-01004	1.000	EACH	950.00000	950.00	950.00000	950.00	950.00000	950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0023 621-06548	2.100	kg	69.00000	144.90	69.00000	144.90	69.00000	144.90
SEED MIXTURE, CV								
0024 621-06560	1913.400	m2	0.79000	1511.59	0.79000	1511.59	0.79000	1511.59
MULCHED SEEDING, U								
0025 621-06570	1234.000	m3	20.72000	25568.48	19.90000	24556.60	23.52000	29023.68
TOP SOIL								
0026 621-06575	207.000	m2	11.18000	2314.26	11.18000	2314.26	11.18000	2314.26
SODDING, NURSERY								
0027 622-05650	22.000	EACH	550.00000	12100.00	550.00000	12100.00	550.00000	12100.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm								
0028 622-52436	4.000	EACH	25.00000	100.00	25.00000	100.00	25.00000	100.00
SIGN, DO NOT MOW OR SPRAY								
0029 622-91786	340.000	EACH	9.00000	3060.00	9.00000	3060.00	9.00000	3060.00
SEEDLING								
0030 701-03753	1475.000	m	85.49000	126097.75	120.00000	177000.00	86.47000	127543.25
PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm								
0031 706-04130	46.000	m	340.00000	15640.00	340.00000	15640.00	192.41000	8850.86
RAILING, STEEL ROUND METAL PIPE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 413 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 734,933.22

CALL ORDER : 413

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24129-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 51

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	99.700 m2	800.00000	79760.00	750.00000	74775.00	500.00000	49850.00
0033 714-04539 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 6000 mm x 3000 mm	31.800 m	6880.00000	218784.00	4500.00000	143100.00	5890.43000	187315.67
0034 715-04612 PIPE , SANITARY SEWER, 450 mm	26.000 m	112.62000	2928.12	140.00000	3640.00	92.48000	2404.48
0035 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	3.000 m	106.10000	318.30	235.00000	705.00	215.79000	647.37
0036 715-05032 PIPE, TYPE 2, CIRCULAR, 375 mm	13.000 m	110.40000	1435.20	40.00000	520.00	93.03000	1209.39
0037 715-05059 SEWER BYPASS, SANITARY	LUMP	12000.00000	12000.00	30000.00000	30000.00	53571.51000	53571.51
0038 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	4.000 m	222.80000	891.20	350.00000	1400.00	188.59000	754.36
0039 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	275.00000	275.00	250.00000	250.00	215.75000	215.75
0040 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	290.00000	580.00	290.00000	580.00	240.72000	481.44
0041 715-90836 PIPE END SECTION, 200 mm	1.000 EACH	290.00000	290.00	225.00000	225.00	195.75000	195.75
0042 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	490.00000	980.00	375.00000	750.00	174.25000	348.50
0043 720-98174 INLET, B15	2.000 EACH	1105.00000	2210.00	1740.00000	3480.00	1332.17000	2664.34
0044 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	110.00000	550.00	110.00000	550.00	110.00000	550.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	164.00000	656.00	164.00000	656.00	164.00000	656.00
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	200.000 m	3.00000	600.00	3.00000	600.00	3.00000	600.00
0047 801-06605 BARRICADE, IIAA	6.000 EACH	80.00000	480.00	80.00000	480.00	80.00000	480.00
0048 801-06606 BARRICADE, IIBB	4.000 EACH	90.00000	360.00	90.00000	360.00	90.00000	360.00
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	60.00000	1140.00	60.00000	1140.00	60.00000	1140.00
0050 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	75.00000	675.00	75.00000	675.00	75.00000	675.00
0051 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	2500.00000	2500.00	8502.45000	8502.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 413 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 734,933.22

CALL ORDER : 413

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24129-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 51

COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	200.000 m	2.82000	564.00	2.82000	564.00	2.82000	564.00
SECTION TOTALS			\$	715,271.90	\$	724,915.25	\$	752,000.00
CONTRACT TOTALS			\$	715,271.90	\$	724,915.25	\$	752,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 413 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 734,933.22

CALL ORDER : 413

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24129-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 51

COUNTIES : LAKE

SET-ASIDE :

			(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1212938 ATLAS EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----									
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001	105-06790	6.000	MOS	2000.00000	12000.00	1600.00000	9600.00	500.00000	3000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	40000.00000	40000.00	36479.10000	36479.10	43000.00000	43000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	6500.00000	6500.00	15000.00000	15000.00	30000.00000	30000.00
	CLEARING RIGHT OF WAY								
0005	202-51330		LUMP	33000.00000	33000.00	102715.22000	102715.22	20000.00000	20000.00
	PRESENT STRUCTURE, REMOVE								
0006	202-60820	196.000	m2	10.00000	1960.00	12.00000	2352.00	9.00000	1764.00
	SURFACE MILLING, ASPHALT								
0007	203-02020	694.000	m3	19.50000	13533.00	14.00000	9716.00	19.00000	13186.00
	EXCAVATION, UNCLASSIFIED								
0008	203-02083	646.000	m3	26.25000	16957.50	18.00000	11628.00	16.50000	10659.00
	SLAG FILL								
0009	205-02224	200.000	m	7.70000	1540.00	8.00000	1600.00	6.00000	1200.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010	205-02237	2.000	EACH	55.00000	110.00	55.00000	110.00	90.00000	180.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0011	211-02060	736.400	m3	27.40000	20177.36	25.00000	18410.00	22.00000	16200.80
	B BORROW FOR STRUCTURE BACKFILL								
0012	402-05468	493.900	Mg	42.00000	20743.80	45.00000	22225.50	42.00000	20743.80
	HMA BASE 25.0 mm, MAINLINE								
0013	402-05474	113.200	Mg	54.60000	6180.72	50.00000	5660.00	54.00000	6112.80
	HMA INTERMEDIATE 19.0 mm, MAINLINE								
0014	402-05477	80.900	Mg	63.00000	5096.70	71.00000	5743.90	62.00000	5015.80
	HMA SURFACE 9.5 mm, MAINLINE								
0015	406-05521	1078.000	m2	0.70000	754.60	1.00000	1078.00	0.70000	754.60
	ASPHALT FOR TACK COAT								
0016	604-06070	248.400	m2	39.00000	9687.60	25.00000	6210.00	29.00000	7203.60
	SIDEWALK, CONCRETE								
0017	605-06120	138.000	m	125.00000	17250.00	40.00000	5520.00	33.00000	4554.00
	CURB, CONCRETE								
0018	615-06490	8.000	EACH	170.00000	1360.00	150.00000	1200.00	120.00000	960.00
	RIGHT OF WAY MARKER								
0019	616-02320	2569.380	m2	2.40000	6166.51	2.50000	6423.45	4.50000	11562.21
	GEOTEXTILES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 413 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 734,933.22

CALL ORDER : 413

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24129-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 51

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-06405 RIPRAP, REVETMENT	551.090	Mg	27.00000	14879.43	23.00000	12675.07	27.00000	14879.43
0021 616-94426 GEOGRID	3100.000	m2	3.00000	9300.00	3.00000	9300.00	5.50000	17050.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1045.00000	1045.00	950.00000	950.00	980.00000	980.00
0023 621-06548 SEED MIXTURE, CV	2.100	kg	76.00000	159.60	69.00000	144.90	71.00000	149.10
0024 621-06560 MULCHED SEEDING, U	1913.400	m2	0.87000	1664.66	0.79000	1511.59	0.85000	1626.39
0025 621-06570 TOP SOIL	1234.000	m3	15.60000	19250.40	14.00000	17276.00	29.00000	35786.00
0026 621-06575 SODDING, NURSERY	207.000	m2	12.30000	2546.10	11.00000	2277.00	11.60000	2401.20
0027 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	22.000	EACH	605.00000	13310.00	550.00000	12100.00	575.00000	12650.00
0028 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	27.50000	110.00	25.00000	100.00	26.00000	104.00
0029 622-91786 SEEDLING	340.000	EACH	9.90000	3366.00	9.00000	3060.00	9.50000	3230.00
0030 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	1475.000	m	79.38000	117085.50	105.00000	154875.00	105.00000	154875.00
0031 706-04130 RAILING, STEEL ROUND METAL PIPE	46.000	m	490.00000	22540.00	340.00000	15640.00	485.00000	22310.00
0032 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	99.700	m2	777.18000	77484.85	700.00000	69790.00	400.00000	39880.00
0033 714-04539 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 6000 mm x 3000 mm	31.800	m	6242.14000	198500.05	5800.00000	184440.00	8200.00000	260760.00
0034 715-04612 PIPE, SANITARY SEWER, 450 mm	26.000	m	205.00000	5330.00	100.00000	2600.00	280.00000	7280.00
0035 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	3.000	m	270.00000	810.00	200.00000	600.00	200.00000	600.00
0036 715-05032 PIPE, TYPE 2, CIRCULAR, 375 mm	13.000	m	190.00000	2470.00	100.00000	1300.00	185.00000	2405.00
0037 715-05059 SEWER BYPASS, SANITARY		LUMP	55000.00000	55000.00	50000.00000	50000.00	50000.00000	50000.00
0038 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	4.000	m	220.00000	880.00	130.00000	520.00	140.00000	560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 413 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 734,933.22

CALL ORDER : 413

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24129-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 51

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-46000	1.000	EACH	250.00000	250.00	300.00000	300.00	180.00000	180.00
PIPE END SECTION, 300 mm								
0040 715-46005	2.000	EACH	325.00000	650.00	300.00000	600.00	200.00000	400.00
PIPE END SECTION, 375 mm								
0041 715-90836	1.000	EACH	275.00000	275.00	300.00000	300.00	180.00000	180.00
PIPE END SECTION, 200 mm								
0042 720-44000	2.000	EACH	300.00000	600.00	175.00000	350.00	315.00000	630.00
CASTING, ADJUST TO GRADE								
0043 720-98174	2.000	EACH	1000.00000	2000.00	2000.00000	4000.00	1500.00000	3000.00
INLET, B15								
0044 801-03290	5.000	EACH	121.00000	605.00	110.00000	550.00	125.00000	625.00
CONSTRUCTION SIGN, C								
0045 801-04308	4.000	EACH	165.00000	660.00	150.00000	600.00	190.00000	760.00
ROAD CLOSURE SIGN ASSEMBLY								
0046 801-06207	200.000	m	3.50000	700.00	3.20000	640.00	3.10000	620.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0047 801-06605	6.000	EACH	49.50000	297.00	45.00000	270.00	95.00000	570.00
BARRICADE, IIIA								
0048 801-06606	4.000	EACH	71.50000	286.00	65.00000	260.00	105.00000	420.00
BARRICADE, IIIB								
0049 801-06625	19.000	EACH	76.00000	1444.00	69.00000	1311.00	85.00000	1615.00
DETOUR ROUTE MARKER ASSEMBLY								
0050 801-06640	9.000	EACH	263.00000	2367.00	239.00000	2151.00	95.00000	855.00
CONSTRUCTION SIGN, A								
0051 801-06775		LUMP	18000.00000	18000.00	1500.00000	1500.00	25000.00000	25000.00
MAINTAINING TRAFFIC								
0052 808-75245	200.000	m	5.00000	1000.00	4.50000	900.00	1.20000	240.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
SECTION TOTALS			\$ 797,883.38		\$ 819,562.73		\$ 863,717.73	
CONTRACT TOTALS			\$ 797,883.38		\$ 819,562.73		\$ 863,717.73	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 423 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,809,470.28

CALL ORDER : 423

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24467-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 90 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

ROUTE : I-65

COUNTIES : CLARK

PROJECT(S) : 0651149

0651149

0651149

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	61-1013120	T & C CONTRACTING, INC.	\$ 1,553,340.22	100.0000%
2	35-1619477	BROWN, L.L. CONSTR. CO., INC.	\$ 2,117,691.41	136.3314%
3	61-1029697	MATSUDA, INC.	\$ 2,203,760.20	141.8723%
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,386,000.00	153.6044%
5	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$ 2,735,484.40	176.1033%
6	35-1128289	BEATY CONSTRUCTION, INC.	\$ 3,467,488.78	223.2279%

			(1) 61-1013120 T & C CONTRACTING, INC.		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 61-1029697 MATSUDA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----									
SECTION 0001			BRIDGE WIDENING						
0001	105-06790	12.000	MOS	1100.00000	13200.00	1290.00000	15480.00	1000.00000	12000.00
FIELD OFFICE, 27.9 m2									
0002	105-06845		LUMP	10000.00000	10000.00	12400.00000	12400.00	35000.00000	35000.00
CONSTRUCTION ENGINEERING									
0003	110-01001		LUMP	31500.00000	31500.00	95600.00000	95600.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION									
0004	201-52370		LUMP	85050.00000	85050.00	19041.00000	19041.00	25000.00000	25000.00
CLEARING RIGHT OF WAY									
0005	202-51328		LUMP	3800.00000	3800.00	31400.00000	31400.00	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE PORTIONS STR									
NO 1									
0006	202-51328		LUMP	5800.00000	5800.00	21600.00000	21600.00	40000.00000	40000.00
PRESENT STRUCTURE, REMOVE PORTIONS STR									
NO 2									
0007	202-51328		LUMP	5900.00000	5900.00	21600.00000	21600.00	40000.00000	40000.00
PRESENT STRUCTURE, REMOVE PORTIONS STR									
NO 3									
0008	203-02055	87335.000	m3	6.40000	558944.00	5.28000	461128.80	9.00000	786015.00
EMBANKMENT									
0009	205-02224	708.000	m	6.45000	4566.60	6.99000	4948.92	10.00000	7080.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION									
0010	206-51230	3371.000	m3	6.00000	20226.00	9.80000	33035.80	18.00000	60678.00
EXCAVATION, FOUNDATION, UNCLASSIFIED									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 423 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,809,470.28

CALL ORDER : 423

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24467-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

			(1) 61-1013120 T & C CONTRACTING, INC.		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 61-1029697 MATSUDA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	2407.200	m3	30.50000	73419.60	24.19000	58230.16	27.00000	64994.40
0012 616-02320 GEOTEXTILES	508.000	m2	4.00000	2032.00	2.98000	1513.84	3.00000	1524.00
0013 616-06405 RIPRAP, REVETMENT	439.000	Mg	23.50000	10316.50	15.32000	6725.48	20.00000	8780.00
0014 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	615.00000	1845.00	650.00000	1950.00	635.00000	1905.00
0015 621-06545 FERTILIZER	1.300	Mg	635.00000	825.50	670.00000	871.00	650.00000	845.00
0016 621-06555 SEED MIXTURE, P	242.300	kg	14.20000	3440.66	15.20000	3682.96	20.00000	4846.00
0017 702-51005 CONCRETE, A, SUBSTRUCTURE	2293.000	m3	225.00000	515925.00	464.30000	1064639.90	350.00000	802550.00
0018 702-51863 FIELD DRILLED HOLE IN CONCRETE	157.000	EACH	12.00000	1884.00	9.75000	1530.75	10.00000	1570.00
0019 703-51030 REINFORCING STEEL	216644.000	kg	0.94000	203645.36	1.20000	259972.80	1.20000	259972.80
0020 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	85.00000	1020.00	195.00000	2340.00	500.00000	6000.00
SECTION TOTALS			\$ 1,553,340.22		\$ 2,117,691.41		\$ 2,203,760.20	
CONTRACT TOTALS			\$ 1,553,340.22		\$ 2,117,691.41		\$ 2,203,760.20	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 423 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,809,470.28

CALL ORDER : 423

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24467-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

			(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1128289 BEATY CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----									
SECTION 0001 BRIDGE WIDENING									
0001	105-06790	12.000	MOS	1000.00000	12000.00	1300.00000	15600.00	1350.00000	16200.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	14846.74000	14846.74	20000.00000	20000.00	13500.00000	13500.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	118000.00000	118000.00	131000.00000	131000.00	170222.00000	170222.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	23500.00000	23500.00	26000.00000	26000.00	37000.00000	37000.00
	CLEARING RIGHT OF WAY								
0005	202-51328		LUMP	15000.00000	15000.00	12000.00000	12000.00	32861.00000	32861.00
	PRESENT STRUCTURE, REMOVE PORTIONS STR								
	NO 1								
0006	202-51328		LUMP	30000.00000	30000.00	27000.00000	27000.00	33000.00000	33000.00
	PRESENT STRUCTURE, REMOVE PORTIONS STR								
	NO 2								
0007	202-51328		LUMP	30000.00000	30000.00	23000.00000	23000.00	33000.00000	33000.00
	PRESENT STRUCTURE, REMOVE PORTIONS STR								
	NO 3								
0008	203-02055	87335.000	m3	9.50000	829682.50	11.87000	1036666.45	12.29000	1073347.15
	EMBANKMENT								
0009	205-02224	708.000	m	6.45000	4566.60	6.75000	4779.00	6.75000	4779.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010	206-51230	3371.000	m3	32.00000	107872.00	11.00000	37081.00	130.00000	438230.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED								
0011	211-02060	2407.200	m3	29.00000	69808.80	36.00000	86659.20	33.00000	79437.60
	B BORROW FOR STRUCTURE BACKFILL								
0012	616-02320	508.000	m2	2.50000	1270.00	4.50000	2286.00	2.10000	1066.80
	GEOTEXTILES								
0013	616-06405	439.000	Mg	23.00000	10097.00	24.00000	10536.00	21.00000	9219.00
	RIPRAP, REVETMENT								
0014	621-01004	3.000	EACH	615.00000	1845.00	625.00000	1875.00	630.00000	1890.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0015	621-06545	1.300	Mg	635.00000	825.50	650.00000	845.00	650.00000	845.00
	FERTILIZER								
0016	621-06555	242.300	kg	14.20000	3440.66	14.50000	3513.35	14.50000	3513.35
	SEED MIXTURE, P								
0017	702-51005	2293.000	m3	385.00000	882805.00	460.00000	1054780.00	565.00000	1295545.00
	CONCRETE, A, SUBSTRUCTURE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 423 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,809,470.28

CALL ORDER : 423

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24467-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801	(5) 35-1618530	(6) 35-1128289
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I	AMERICAN CONTRACTING & SERVI	BEATY CONSTRUCTION, INC.
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 702-51863	157.000 EACH	12.00000 1884.00	15.00000 2355.00	12.00000 1884.00
FIELD DRILLED HOLE IN CONCRETE				
0019 703-51030	216644.000 kg	1.05000 227476.20	1.10000 238308.40	1.02000 220976.88
REINFORCING STEEL				
0020 801-06640	12.000 EACH	90.00000 1080.00	100.00000 1200.00	81.00000 972.00
CONSTRUCTION SIGN, A				
SECTION TOTALS		\$ 2,386,000.00	\$ 2,735,484.40	\$ 3,467,488.78
CONTRACT TOTALS		\$ 2,386,000.00	\$ 2,735,484.40	\$ 3,467,488.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

ROUTE : SR 261

CALL ORDER : 429

CONTRACT ID : B -24580-A

COUNTIES : WARRICK

LETTING DATE : 04/18/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 130 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3387004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0626844	RUDOLPH, J.H. & CO	\$	687,311.81	100.0000%	
2	35-1057095	BLANKENBERGER BROTHERS	\$	708,502.00	103.0830%	
3	35-1801998	CLR, INC.	\$	731,220.36	106.3884%	
4	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$	779,526.06	113.4166%	
5	35-1878024	RAGLE, INC.	\$	780,193.68	113.5137%	
6	35-1134435	FOERTSCH CONSTRUCTION	\$	785,643.43	114.3066%	
7	35-0974806	SOUTHWEST ENGINEERING	\$	817,412.52	118.9289%	
8	35-1763075	NAAS BROTHERS TRUCKING	\$	934,273.53	135.9315%	

LINE NO / ITEM CODE / ALT		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1801998 CLR, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	1570.00000	9420.00	1010.00000	6060.00	1850.00000	11100.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	6630.00000	6630.00	12000.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	34250.00000	34250.00	22835.06000	22835.06	36500.00000	36500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	10200.00000	10200.00	2050.00000	2050.00	10950.00000	10950.00
0005 202-02241 GUARDRAIL, REMOVE	128.000 m	21.50000	2752.00	22.30000	2854.40	15.00000	1920.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 3	LUMP	1000.00000	1000.00	850.00000	850.00	100.00000	100.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 6	LUMP	5000.00000	5000.00	3400.00000	3400.00	3800.00000	3800.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 7	LUMP	5000.00000	5000.00	3400.00000	3400.00	4100.00000	4100.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 8	LUMP	3500.00000	3500.00	400.00000	400.00	500.00000	500.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 9	LUMP	5000.00000	5000.00	3400.00000	3400.00	4200.00000	4200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-51330		LUMP	8000.00000	8000.00	6900.00000	6900.00	14000.00000	14000.00
PRESENT STRUCTURE, REMOVE								
0012 202-60820	170.000	m2	13.80000	2346.00	7.60000	1292.00	14.00000	2380.00
SURFACE MILLING, ASPHALT								
0013 203-02000	2344.000	m3	14.00000	32816.00	11.20000	26252.80	7.60000	17814.40
EXCAVATION, COMMON								
0014 203-02045	768.000	m3	6.50000	4992.00	8.75000	6720.00	4.92000	3778.56
EXCAVATION FOR SUBGRADE TREATMENT								
0015 203-51223	462.000	m3	7.00000	3234.00	8.60000	3973.20	5.75000	2656.50
EXCAVATION, WATERWAY								
0016 205-02229	148.000	m	6.65000	984.20	7.00000	1036.00	6.00000	888.00
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0017 205-02234	6.000	EACH	85.00000	510.00	89.00000	534.00	119.00000	714.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0018 211-02050	415.000	m3	22.00000	9130.00	18.00000	7470.00	19.60000	8134.00
B BORROW								
0019 211-02060	10.000	m3	97.00000	970.00	29.80000	298.00	30.00000	300.00
B BORROW FOR STRUCTURE BACKFILL								
0020 213-52830	7.400	m3	125.00000	925.00	140.00000	1036.00	345.00000	2553.00
FLOWABLE MORTAR								
0021 303-52308	1497.300	Mg	17.25000	25828.43	17.20000	25753.56	19.00000	28448.70
COMPACTED AGGREGATE FOR BASE, 0, 53								
0022 303-52309	893.900	Mg	17.25000	15419.78	21.60000	19308.24	16.31000	14579.51
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0023 401-06264		LUMP	1500.00000	1500.00	3150.00000	3150.00	3300.00000	3300.00
PROFILOGRAPH, HMA								
0024 402-05468	1418.800	Mg	44.00000	62427.20	35.20000	49941.76	37.00000	52495.60
HMA BASE 25.0 mm, MAINLINE								
0025 402-05474	1366.000	Mg	45.00000	61470.00	36.75000	50200.50	38.00000	51908.00
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0026 402-05477	404.500	Mg	48.00000	19416.00	49.90000	20184.55	47.00000	19011.50
HMA SURFACE 9.5 mm, MAINLINE								
0027 402-05481	182.000	Mg	44.00000	8008.00	46.90000	8535.80	49.00000	8918.00
HMA BASE 25.0 mm, SHOULDER								
0028 402-05495	150.000	Mg	45.00000	6750.00	54.00000	8100.00	56.00000	8400.00
HMA WEDGE AND LEVEL								
0029 405-05517	8.170	Mg	350.00000	2859.50	461.00000	3766.37	485.00000	3962.45
ASPHALT FOR PRIME COAT								
0030 406-05520	3.860	Mg	300.00000	1158.00	236.00000	910.96	240.00000	926.40
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 407-04348	1011.000	m2	3.00000	3033.00	3.15000	3184.65	3.00000	3033.00
SEAL COAT, 2								
0032 601-01522	4.000	EACH	1100.00000	4400.00	1155.00000	4620.00	1215.00000	4860.00
GUARDRAIL TRANSITION TYPE TGB								
0033 601-94689	4.000	EACH	3795.00000	15180.00	3985.00000	15940.00	4200.00000	16800.00
GUARDRAIL END TREATMENT, OS								
0034 601-95203	4.000	EACH	600.00000	2400.00	630.00000	2520.00	665.00000	2660.00
GUARDRAIL END TREATMENT, I, FOR								
TEMPORARY BRIDGE APPROACHES								
0035 601-99105	146.700	m	30.50000	4474.35	32.00000	4694.40	33.00000	4841.10
GUARDRAIL, W BEAM, 1.905 m SPACING								
0036 601-99365	60.960	m	34.00000	2072.64	35.70000	2176.27	37.00000	2255.52
GUARDRAIL, W BEAM, 1.905 m SPACING, FOR								
TEMPORARY BRIDGE APPROACHES								
0037 602-06729	12.000	EACH	8.25000	99.00	8.75000	105.00	7.50000	90.00
BARRIER DELINEATOR								
0038 610-05527	262.300	Mg	70.00000	18361.00	67.40000	17679.02	71.00000	18623.30
HMA FOR APPROACHES								
0039 610-06257	141.700	m2	58.00000	8218.60	66.60000	9437.22	69.00000	9777.30
REINFORCED CONCRETE BRIDGE APPROACH,								
250 mm								
0040 611-06497	2.000	EACH	115.00000	230.00	121.00000	242.00	125.00000	250.00
MAILBOX ASSEMBLY, SINGLE								
0041 615-06490	23.000	EACH	95.00000	2185.00	99.80000	2295.40	105.00000	2415.00
RIGHT OF WAY MARKER								
0042 615-06505	2.000	EACH	395.00000	790.00	415.00000	830.00	435.00000	870.00
MONUMENT, B								
0043 616-02320	663.000	m2	5.00000	3315.00	2.30000	1524.90	6.00000	3978.00
GEOTEXTILES								
0044 616-06405	659.000	Mg	24.00000	15816.00	24.00000	15816.00	24.00000	15816.00
RIPRAP, REVETMENT								
0045 621-01004	2.000	EACH	660.00000	1320.00	693.00000	1386.00	730.00000	1460.00
MOBILIZATION AND DEMOBILIZATION FOR								
SEEDING								
0046 621-01743	14.000	kg	13.85000	193.90	14.50000	203.00	15.30000	214.20
SEED MIXTURE, GRASS, 2								
0047 621-02468	26.000	kg	13.55000	352.30	14.20000	369.20	15.00000	390.00
SEED MIXTURE, GRASS, 1								
0048 621-06545	0.500	Mg	710.00000	355.00	745.00000	372.50	1000.00000	500.00
FERTILIZER								
0049 621-06548	3.900	kg	55.00000	214.50	57.80000	225.42	60.00000	234.00
SEED MIXTURE, CV								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1801998 CLR, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 621-06553 SEED MIXTURE, R	50.000 kg	9.20000	460.00	9.70000	485.00	13.00000	650.00
0051 621-06565 MULCHING MATERIAL	3.000 Mg	535.00000	1605.00	562.00000	1686.00	590.00000	1770.00
0052 621-06567 WATER	2.110 kL	1.00000	2.11	1.05000	2.22	1.00000	2.11
0053 621-06574 SODDING	1197.000 m2	3.80000	4548.60	4.00000	4788.00	4.20000	5027.40
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	24.00000	96.00	25.20000	100.80	26.00000	104.00
0055 622-91786 SEEDLING	57.000 EACH	11.55000	658.35	12.10000	689.70	12.00000	684.00
0056 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	24.00000	96.00	25.20000	100.80	26.00000	104.00
0057 701-51195 PILE, STEEL H, HP 310 X 79	354.500 m	49.70000	17618.65	82.00000	29069.00	72.00000	25524.00
0058 701-91792 PILE TIP, STEEL H	22.000 EACH	80.00000	1760.00	72.30000	1590.60	94.00000	2068.00
0059 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	48.000 m	325.00000	15600.00	349.00000	16752.00	700.00000	33600.00
0060 703-51030 REINFORCING STEEL	9414.000 kg	1.10000	10355.40	1.10000	10355.40	1.30000	12238.20
0061 703-51032 REINFORCING STEEL, EPOXY COATED	9741.000 kg	1.20000	11689.20	1.30000	12663.30	1.60000	15585.60
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	120.800 m3	450.00000	54360.00	570.00000	68856.00	680.00000	82144.00
0063 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1100.00000	4400.00	1050.00000	4200.00	700.00000	2800.00
0064 706-51020 CONCRETE, C, RAILING	10.300 m3	845.00000	8703.50	413.00000	4253.90	750.00000	7725.00
0065 709-51821 SURFACE SEAL	LUMP	2879.00000	2879.00	3137.00000	3137.00	2700.00000	2700.00
0066 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP	57000.00000	57000.00	116000.00000	116000.00	60000.00000	60000.00
0067 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	609.000 m	13.20000	8038.80	8.30000	5054.70	10.00000	6090.00
0068 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	56.700 m	43.00000	2438.10	31.80000	1803.06	10.75000	609.53
0069 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	38.000 m	93.00000	3534.00	104.80000	3982.40	69.00000	2622.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

			(1) 35-0626844 RUDOLPH, J.H. & CO	(2) 35-1057095 BLANKENBERGER BROTHERS	(3) 35-1801998 CLR, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	79.500 m	65.00000	5167.50	83.00000	6598.50	54.00000	4293.00
0071 715-46005	PIPE END SECTION, 375 mm	10.000 EACH	232.00000	2320.00	194.00000	1940.00	150.00000	1500.00
0072 715-46020	PIPE END SECTION, 600 mm	2.000 EACH	295.00000	590.00	285.00000	570.00	235.00000	470.00
0073 718-06528	OUTLET PROTECTOR, 1	9.000 EACH	254.00000	2286.00	388.00000	3492.00	700.00000	6300.00
0074 718-52610	AGGREGATE FOR UNDERDRAINS	151.000 m3	42.00000	6342.00	37.30000	5632.30	56.00000	8456.00
0075 718-99153	GEOTEXTILES FOR UNDERDRAIN	1307.000 m2	3.00000	3921.00	2.00000	2614.00	1.20000	1568.40
0076 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	375.00000	750.00	394.00000	788.00	415.00000	830.00
0077 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	1577.000 m	1.10000	1734.70	1.15000	1813.55	1.20000	1892.40
0078 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	344.000 m	3.25000	1118.00	3.40000	1169.60	3.60000	1238.40
0079 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	4.500 m	19.70000	88.65	20.70000	93.15	28.35000	127.58
0080 801-06605	BARRICADE, IIIA	8.000 EACH	200.00000	1600.00	210.00000	1680.00	220.00000	1760.00
0081 801-06606	BARRICADE, IIIB	4.000 EACH	250.00000	1000.00	263.00000	1052.00	275.00000	1100.00
0082 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	130.00000	2080.00	137.00000	2192.00	145.00000	2320.00
0083 801-06645	CONSTRUCTION SIGN, B	12.000 EACH	50.00000	600.00	52.50000	630.00	55.00000	660.00
0084 801-06649	TEMPORARY RAISED PAVEMENT MARKER, 1	40.000 EACH	23.00000	920.00	24.20000	968.00	14.00000	560.00
0085 801-06775	MAINTAINING TRAFFIC	LUMP	9000.00000	9000.00	6440.00000	6440.00	12500.00000	12500.00
0086 804-06770	DELINEATOR POST	19.000 EACH	21.00000	399.00	22.00000	418.00	23.00000	437.00
0087 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	120.000 m	1.10000	132.00	1.14000	136.80	1.20000	144.00
0088 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	921.000 m	1.10000	1013.10	1.14000	1049.94	1.20000	1105.20
0089 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	350.000 m	1.10000	385.00	1.14000	399.00	1.20000	420.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

			(1) 35-0626844 RUDOLPH, J.H. & CO	(2) 35-1057095 BLANKENBERGER BROTHERS	(3) 35-1801998 CLR, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 808-06716	LINE, REMOVE	150.000 m	3.50000	525.00	3.70000	555.00	3.85000	577.50
0091 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	4.500 m	5.50000	24.75	5.80000	26.10	6.00000	27.00
0092 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	11.80000	236.00	19.10000	382.00	19.00000	380.00
0093 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	68.00000	1360.00	71.40000	1428.00	55.00000	1100.00
SECTION TOTALS			\$	687,311.81	\$	708,502.00	\$	731,220.36
CONTRACT TOTALS			\$	687,311.81	\$	708,502.00	\$	731,220.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

			(4) 35-1009310 DEIG BROTHERS LUMBER & CONST	(5) 35-1878024 RAGLE, INC.		(6) 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	105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1825.00000	10950.00	1000.00000	6000.00	1250.00000	7500.00
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	9500.00000	9500.00	12000.00000	12000.00	25000.00000	25000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	38000.00000	38000.00	40000.00000	40000.00	40000.00000	40000.00
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	3000.00000	3000.00	12300.00000	12300.00	12500.00000	12500.00
0005	202-02241 GUARDRAIL, REMOVE	128.000	m	12.00000	1536.00	6.00000	768.00	25.00000	3200.00
0006	202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 3		LUMP	950.00000	950.00	200.00000	200.00	3500.00000	3500.00
0007	202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 6		LUMP	3250.00000	3250.00	3070.00000	3070.00	3500.00000	3500.00
0008	202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 7		LUMP	3250.00000	3250.00	3070.00000	3070.00	3500.00000	3500.00
0009	202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 8		LUMP	350.00000	350.00	280.00000	280.00	3500.00000	3500.00
0010	202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 9		LUMP	3250.00000	3250.00	3070.00000	3070.00	3500.00000	3500.00
0011	202-51330 PRESENT STRUCTURE, REMOVE		LUMP	10750.00000	10750.00	70000.00000	70000.00	25000.00000	25000.00
0012	202-60820 SURFACE MILLING, ASPHALT	170.000	m2	10.00000	1700.00	10.00000	1700.00	10.00000	1700.00
0013	203-02000 EXCAVATION, COMMON	2344.000	m3	12.40000	29065.60	18.00000	42192.00	8.50000	19924.00
0014	203-02045 EXCAVATION FOR SUBGRADE TREATMENT	768.000	m3	10.20000	7833.60	5.00000	3840.00	5.00000	3840.00
0015	203-51223 EXCAVATION, WATERWAY	462.000	m3	14.50000	6699.00	6.50000	3003.00	9.50000	4389.00
0016	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	148.000	m	7.00000	1036.00	13.00000	1924.00	16.00000	2368.00
0017	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	6.000	EACH	90.00000	540.00	60.00000	360.00	120.00000	720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1878024 RAGLE, INC.		(6) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 211-02050 B BORROW	415.000	m3	27.00000	11205.00	18.00000	7470.00	20.00000	8300.00
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	10.000	m3	28.00000	280.00	30.00000	300.00	50.00000	500.00
0020 213-52830 FLOWABLE MORTAR	7.400	m3	140.00000	1036.00	150.00000	1110.00	150.00000	1110.00
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1497.300	Mg	17.65000	26427.35	16.35000	24480.86	18.00000	26951.40
0022 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	893.900	Mg	22.00000	19665.80	20.55000	18369.65	22.60000	20202.14
0023 401-06264 PROFILOGRAPH, HMA		LUMP	3200.00000	3200.00	3500.00000	3500.00	2200.00000	2200.00
0024 402-05468 HMA BASE 25.0 mm, MAINLINE	1418.800	Mg	35.80000	50793.04	33.50000	47529.80	36.85000	52282.78
0025 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1366.000	Mg	37.50000	51225.00	35.00000	47810.00	38.50000	52591.00
0026 402-05477 HMA SURFACE 9.5 mm, MAINLINE	404.500	Mg	50.80000	20548.60	47.50000	19213.75	52.25000	21135.13
0027 402-05481 HMA BASE 25.0 mm, SHOULDER	182.000	Mg	47.90000	8717.80	44.70000	8135.40	49.50000	9009.00
0028 402-05495 HMA WEDGE AND LEVEL	150.000	Mg	55.00000	8250.00	51.40000	7710.00	56.55000	8482.50
0029 405-05517 ASPHALT FOR PRIME COAT	8.170	Mg	460.00000	3758.20	439.00000	3586.63	483.00000	3946.11
0030 406-05520 ASPHALT FOR TACK COAT	3.860	Mg	250.00000	965.00	225.00000	868.50	247.50000	955.35
0031 407-04348 SEAL COAT, 2	1011.000	m2	3.00000	3033.00	3.00000	3033.00	3.30000	3336.30
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1095.00000	4380.00	1210.00000	4840.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3300.00000	13200.00	3120.00000	12480.00	4175.00000	16700.00
0034 601-95203 GUARDRAIL END TREATMENT, I, FOR TEMPORARY BRIDGE APPROACHES	4.000	EACH	650.00000	2600.00	600.00000	2400.00	660.00000	2640.00
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	146.700	m	34.00000	4987.80	32.00000	4694.40	33.55000	4921.79
0036 601-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY BRIDGE APPROACHES	60.960	m	40.00000	2438.40	37.00000	2255.52	37.40000	2279.90
0037 602-06729 BARRIER DELINEATOR	12.000	EACH	8.00000	96.00	7.00000	84.00	20.00000	240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

			(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1878024 RAGLE, INC.		(6) 35-1134435 FOERTSCH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 610-05527	HMA FOR APPROACHES	262.300 Mg	69.00000	18098.70	64.20000	16839.66	70.65000	18531.50
0039 610-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	141.700 m2	56.00000	7935.20	60.00000	8502.00	62.00000	8785.40
0040 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000 EACH	125.00000	250.00	100.00000	200.00	126.50000	253.00
0041 615-06490	RIGHT OF WAY MARKER	23.000 EACH	112.00000	2576.00	107.00000	2461.00	104.50000	2403.50
0042 615-06505	MONUMENT, B	2.000 EACH	560.00000	1120.00	300.00000	600.00	435.00000	870.00
0043 616-02320	GEOTEXTILES	663.000 m2	2.20000	1458.60	1.80000	1193.40	2.00000	1326.00
0044 616-06405	RIPRAP, REVETMENT	659.000 Mg	27.40000	18056.60	18.00000	11862.00	20.00000	13180.00
0045 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	690.00000	1380.00	660.00000	1320.00	726.00000	1452.00
0046 621-01743	SEED MIXTURE, GRASS, 2	14.000 kg	15.00000	210.00	13.65000	191.10	15.25000	213.50
0047 621-02468	SEED MIXTURE, GRASS, 1	26.000 kg	14.30000	371.80	13.55000	352.30	14.95000	388.70
0048 621-06545	FERTILIZER	0.500 Mg	800.00000	400.00	710.00000	355.00	781.00000	390.50
0049 621-06548	SEED MIXTURE, CV	3.900 kg	60.00000	234.00	55.00000	214.50	60.50000	235.95
0050 621-06553	SEED MIXTURE, R	50.000 kg	9.70000	485.00	9.20000	460.00	10.15000	507.50
0051 621-06565	MULCHING MATERIAL	3.000 Mg	565.00000	1695.00	535.00000	1605.00	590.00000	1770.00
0052 621-06567	WATER	2.110 kL	1.00000	2.11	1.00000	2.11	1.00000	2.11
0053 621-06574	SODDING	1197.000 m2	4.10000	4907.70	3.80000	4548.60	4.20000	5027.40
0054 622-52436	SIGN, DO NOT MOW OR SPRAY	4.000 EACH	26.00000	104.00	20.00000	80.00	26.40000	105.60
0055 622-91786	SEEDLING	57.000 EACH	12.40000	706.80	11.55000	658.35	12.70000	723.90
0056 622-98200	SIGN, DO NOT DISTURB	4.000 EACH	26.00000	104.00	20.00000	80.00	26.40000	105.60
0057 701-51195	PILE, STEEL H, HP 310 X 79	354.500 m	116.00000	41122.00	100.00000	35450.00	84.00000	29778.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1878024 RAGLE, INC.		(6) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 701-91792	22.000	EACH	110.00000	2420.00	75.00000	1650.00	105.00000	2310.00
PILE TIP, STEEL H								
0059 701-97874	48.000	m	192.00000	9216.00	225.00000	10800.00	175.00000	8400.00
PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79								
0060 703-51030	9414.000	kg	1.58000	14874.12	1.20000	11296.80	1.25000	11767.50
REINFORCING STEEL								
0061 703-51032	9741.000	kg	1.84000	17923.44	1.50000	14611.50	1.35000	13150.35
REINFORCING STEEL, EPOXY COATED								
0062 704-51002	120.800	m3	605.00000	73084.00	550.00000	66440.00	530.00000	64024.00
CONCRETE, C, SUPERSTRUCTURE								
0063 706-05732	4.000	EACH	1550.00000	6200.00	1000.00000	4000.00	1250.00000	5000.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0064 706-51020	10.300	m3	532.00000	5479.60	300.00000	3090.00	470.00000	4841.00
CONCRETE, C, RAILING								
0065 709-51821		LUMP	2700.00000	2700.00	2879.00000	2879.00	5000.00000	5000.00
SURFACE SEAL								
0066 713-51335		LUMP	109000.00000	109000.00	115000.00000	115000.00	93000.00000	93000.00
TEMPORARY BRIDGE AND APPROACHES								
0067 715-05048	609.000	m	21.00000	12789.00	9.00000	5481.00	35.00000	21315.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0068 715-05053	56.700	m	21.00000	1190.70	11.00000	623.70	14.00000	793.80
PIPE, UNDERDRAIN OUTLET, 150 mm								
0069 715-05123	38.000	m	148.00000	5624.00	85.00000	3230.00	115.00000	4370.00
PIPE, TYPE 1, CIRCULAR, 600 mm								
0070 715-05169	79.500	m	137.00000	10891.50	55.00000	4372.50	80.00000	6360.00
PIPE, TYPE 3, CIRCULAR, 375 mm								
0071 715-46005	10.000	EACH	275.00000	2750.00	125.00000	1250.00	315.00000	3150.00
PIPE END SECTION, 375 mm								
0072 715-46020	2.000	EACH	345.00000	690.00	250.00000	500.00	375.00000	750.00
PIPE END SECTION, 600 mm								
0073 718-06528	9.000	EACH	120.00000	1080.00	180.00000	1620.00	125.00000	1125.00
OUTLET PROTECTOR, 1								
0074 718-52610	151.000	m3	34.00000	5134.00	32.00000	4832.00	33.00000	4983.00
AGGREGATE FOR UNDERDRAINS								
0075 718-99153	1307.000	m2	1.60000	2091.20	1.20000	1568.40	2.00000	2614.00
GEOTEXTILES FOR UNDERDRAIN								
0076 801-04308	2.000	EACH	650.00000	1300.00	595.00000	1190.00	412.50000	825.00
ROAD CLOSURE SIGN ASSEMBLY								
0077 801-06203	1577.000	m	0.50000	788.50	0.50000	788.50	1.20000	1892.40
TEMPORARY PAVEMENT MARKING, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1878024 RAGLE, INC.		(6) 35-1134435 FOERTSCH CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	344.000 m	3.20000	1100.80	2.95000	1014.80	3.58000	1231.52
0079 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	4.500 m	11.00000	49.50	10.00000	45.00	21.65000	97.43
0080 801-06605 BARRICADE, IIIA	8.000 EACH	175.00000	1400.00	165.00000	1320.00	220.00000	1760.00
0081 801-06606 BARRICADE, IIIB	4.000 EACH	245.00000	980.00	235.00000	940.00	275.00000	1100.00
0082 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	205.00000	3280.00	179.00000	2864.00	143.00000	2288.00
0083 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	60.00000	720.00	54.00000	648.00	55.00000	660.00
0084 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	40.000 EACH	4.00000	160.00	3.75000	150.00	25.30000	1012.00
0085 801-06775 MAINTAINING TRAFFIC	LUMP	13000.00000	13000.00	5000.00000	5000.00	25000.00000	25000.00
0086 804-06770 DELINEATOR POST	19.000 EACH	20.00000	380.00	16.00000	304.00	23.10000	438.90
0087 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	120.000 m	0.50000	60.00	0.45000	54.00	1.20000	144.00
0088 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	921.000 m	0.50000	460.50	0.45000	414.45	1.20000	1105.20
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	350.000 m	0.50000	175.00	0.45000	157.50	1.20000	420.00
0090 808-06716 LINE, REMOVE	150.000 m	3.20000	480.00	3.00000	450.00	3.85000	577.50
0091 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	4.500 m	11.00000	49.50	10.00000	45.00	6.06000	27.27
0092 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	25.00000	500.00	5.00000	100.00	15.00000	300.00
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	20.000 EACH	70.00000	1400.00	65.00000	1300.00	74.80000	1496.00
		\$	779,526.06	\$	780,193.68	\$	785,643.43
CONTRACT TOTALS		\$	779,526.06	\$	780,193.68	\$	785,643.43

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

		(7) 35-0974806 SOUTHWEST ENGINEERING		(8) 35-1763075 NAAS BROTHERS TRUCKING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06790	6.000	MOS	600.00000	3600.00	1000.00000	6000.00
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	9000.00000	9000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	40000.00000	40000.00	65000.00000	65000.00
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	11000.00000	11000.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY						
0005	202-02241	128.000	m	10.00000	1280.00	7.50000	960.00
	GUARDRAIL, REMOVE						
0006	202-03000		LUMP	660.00000	660.00	5000.00000	5000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 3						
0007	202-03000		LUMP	4600.00000	4600.00	5000.00000	5000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 6						
0008	202-03000		LUMP	5200.00000	5200.00	5000.00000	5000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 7						
0009	202-03000		LUMP	1650.00000	1650.00	5000.00000	5000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 8						
0010	202-03000		LUMP	6250.00000	6250.00	5000.00000	5000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 9						
0011	202-51330		LUMP	13500.00000	13500.00	10000.00000	10000.00
	PRESENT STRUCTURE, REMOVE						
0012	202-60820	170.000	m2	7.75000	1317.50	4.00000	680.00
	SURFACE MILLING, ASPHALT						
0013	203-02000	2344.000	m3	22.00000	51568.00	13.00000	30472.00
	EXCAVATION, COMMON						
0014	203-02045	768.000	m3	7.50000	5760.00	2.00000	1536.00
	EXCAVATION FOR SUBGRADE TREATMENT						
0015	203-51223	462.000	m3	10.25000	4735.50	15.00000	6930.00
	EXCAVATION, WATERWAY						
0016	205-02229	148.000	m	7.25000	1073.00	10.00000	1480.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0017	205-02234	6.000	EACH	93.00000	558.00	30.00000	180.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-0974806 SOUTHWEST ENGINEERING		(8) 35-1763075 NAAS BROTHERS TRUCKING			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 211-02050		415.000	m3	26.50000	10997.50	25.00000	10375.00
B BORROW							
0019 211-02060		10.000	m3	30.00000	300.00	30.00000	300.00
B BORROW FOR STRUCTURE BACKFILL							
0020 213-52830		7.400	m3	100.00000	740.00	150.00000	1110.00
FLOWABLE MORTAR							
0021 303-52308		1497.300	Mg	18.25000	27325.72	16.35000	24480.86
COMPACTED AGGREGATE FOR BASE, 0, 53							
0022 303-52309		893.900	Mg	20.00000	17878.00	20.55000	18369.65
COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0023 401-06264			LUMP	2500.00000	2500.00	2200.00000	2200.00
PROFILOGRAPH, HMA							
0024 402-05468		1418.800	Mg	41.00000	58170.80	33.50000	47529.80
HMA BASE 25.0 mm, MAINLINE							
0025 402-05474		1366.000	Mg	42.00000	57372.00	35.00000	47810.00
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0026 402-05477		404.500	Mg	52.00000	21034.00	47.50000	19213.75
HMA SURFACE 9.5 mm, MAINLINE							
0027 402-05481		182.000	Mg	49.00000	8918.00	44.70000	8135.40
HMA BASE 25.0 mm, SHOULDER							
0028 402-05495		150.000	Mg	56.00000	8400.00	51.40000	7710.00
HMA WEDGE AND LEVEL							
0029 405-05517		8.170	Mg	480.00000	3921.60	439.00000	3586.63
ASPHALT FOR PRIME COAT							
0030 406-05520		3.860	Mg	245.00000	945.70	225.00000	868.50
ASPHALT FOR TACK COAT							
0031 407-04348		1011.000	m2	3.30000	3336.30	3.00000	3033.00
SEAL COAT, 2							
0032 601-01522		4.000	EACH	1540.00000	6160.00	1100.00000	4400.00
GUARDRAIL TRANSITION TYPE TGB							
0033 601-94689		4.000	EACH	4050.00000	16200.00	3795.00000	15180.00
GUARDRAIL END TREATMENT, OS							
0034 601-95203		4.000	EACH	650.00000	2600.00	600.00000	2400.00
GUARDRAIL END TREATMENT, I, FOR							
TEMPORARY BRIDGE APPROACHES							
0035 601-99105		146.700	m	40.00000	5868.00	30.50000	4474.35
GUARDRAIL, W BEAM, 1.905 m SPACING							
0036 601-99365		60.960	m	34.00000	2072.64	34.00000	2072.64
GUARDRAIL, W BEAM, 1.905 m SPACING, FOR							
TEMPORARY BRIDGE APPROACHES							
0037 602-06729		12.000	EACH	10.00000	120.00	10.00000	120.00
BARRIER DELINEATOR							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0974806 SOUTHWEST ENGINEERING		(8) 35-1763075 NAAS BROTHERS TRUCKING		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 610-05527	262.300	Mg	70.00000	18361.00	64.20000	16839.66		
HMA FOR APPROACHES								
0039 610-06257	141.700	m2	60.00000	8502.00	120.00000	17004.00		
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0040 611-06497	2.000	EACH	190.00000	380.00	115.00000	230.00		
MAILBOX ASSEMBLY, SINGLE								
0041 615-06490	23.000	EACH	105.00000	2415.00	95.00000	2185.00		
RIGHT OF WAY MARKER								
0042 615-06505	2.000	EACH	425.00000	850.00	395.00000	790.00		
MONUMENT, B								
0043 616-02320	663.000	m2	4.00000	2652.00	2.80000	1856.40		
GEOTEXTILES								
0044 616-06405	659.000	Mg	25.00000	16475.00	25.00000	16475.00		
RIPRAP, REVETMENT								
0045 621-01004	2.000	EACH	725.00000	1450.00	500.00000	1000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0046 621-01743	14.000	kg	15.00000	210.00	45.00000	630.00		
SEED MIXTURE, GRASS, 2								
0047 621-02468	26.000	kg	15.00000	390.00	45.00000	1170.00		
SEED MIXTURE, GRASS, 1								
0048 621-06545	0.500	Mg	780.00000	390.00	600.00000	300.00		
FERTILIZER								
0049 621-06548	3.900	kg	60.00000	234.00	45.00000	175.50		
SEED MIXTURE, CV								
0050 621-06553	50.000	kg	10.00000	500.00	7.15000	357.50		
SEED MIXTURE, R								
0051 621-06565	3.000	Mg	588.00000	1764.00	500.00000	1500.00		
MULCHING MATERIAL								
0052 621-06567	2.110	kL	1.00000	2.11	10.00000	21.10		
WATER								
0053 621-06574	1197.000	m2	4.15000	4967.55	4.00000	4788.00		
SODDING								
0054 622-52436	4.000	EACH	26.00000	104.00	25.00000	100.00		
SIGN, DO NOT MOW OR SPRAY								
0055 622-91786	57.000	EACH	12.50000	712.50	9.00000	513.00		
SEEDLING								
0056 622-98200	4.000	EACH	26.00000	104.00	25.00000	100.00		
SIGN, DO NOT DISTURB								
0057 701-51195	354.500	m	90.00000	31905.00	115.00000	40767.50		
PILE, STEEL H, HP 310 X 79								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

		(7) 35-0974806 SOUTHWEST ENGINEERING		(8) 35-1763075 NAAS BROTHERS TRUCKING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 701-91792	PILE TIP, STEEL H	22.000 EACH	125.00000	2750.00	125.00000	2750.00	
0059 701-97874	PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	48.000 m	165.00000	7920.00	450.00000	21600.00	
0060 703-51030	REINFORCING STEEL	9414.000 kg	1.25000	11767.50	1.50000	14121.00	
0061 703-51032	REINFORCING STEEL, EPOXY COATED	9741.000 kg	1.50000	14611.50	1.95000	18994.95	
0062 704-51002	CONCRETE, C, SUPERSTRUCTURE	120.800 m3	565.00000	68252.00	750.00000	90600.00	
0063 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1050.00000	4200.00	1100.00000	4400.00	
0064 706-51020	CONCRETE, C, RAILING	10.300 m3	750.00000	7725.00	600.00000	6180.00	
0065 709-51821	SURFACE SEAL	LUMP	2800.00000	2800.00	4400.00000	4400.00	
0066 713-51335	TEMPORARY BRIDGE AND APPROACHES	LUMP	125000.00000	125000.00	150000.00000	150000.00	
0067 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	609.000 m	22.00000	13398.00	100.00000	60900.00	
0068 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	56.700 m	40.00000	2268.00	38.00000	2154.60	
0069 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	38.000 m	80.00000	3040.00	140.00000	5320.00	
0070 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	79.500 m	50.00000	3975.00	120.00000	9540.00	
0071 715-46005	PIPE END SECTION, 375 mm	10.000 EACH	175.00000	1750.00	225.00000	2250.00	
0072 715-46020	PIPE END SECTION, 600 mm	2.000 EACH	250.00000	500.00	600.00000	1200.00	
0073 718-06528	OUTLET PROTECTOR, 1	9.000 EACH	135.00000	1215.00	500.00000	4500.00	
0074 718-52610	AGGREGATE FOR UNDERDRAINS	151.000 m3	56.00000	8456.00	32.00000	4832.00	
0075 718-99153	GEOTEXTILES FOR UNDERDRAIN	1307.000 m2	4.25000	5554.75	2.75000	3594.25	
0076 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	625.00000	1250.00	395.00000	790.00	
0077 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	1577.000 m	0.55000	867.35	1.10000	1734.70	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 429 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 803,916.41

CALL ORDER : 429

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24580-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 261

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-0974806	(8) 35-1763075				
ITEM DESCRIPTION		SOUTHWEST ENGINEERING	NAAS BROTHERS TRUCKING				
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06207	344.000 m	3.25000	1118.00	3.45000	1186.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0079 801-06216	4.500 m	11.00000	49.50	20.00000	90.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm							
0080 801-06605	8.000 EACH	175.00000	1400.00	200.00000	1600.00		
BARRICADE, IIIA							
0081 801-06606	4.000 EACH	250.00000	1000.00	250.00000	1000.00		
BARRICADE, IIIB							
0082 801-06640	16.000 EACH	185.00000	2960.00	130.00000	2080.00		
CONSTRUCTION SIGN, A							
0083 801-06645	12.000 EACH	60.00000	720.00	50.00000	600.00		
CONSTRUCTION SIGN, B							
0084 801-06649	40.000 EACH	4.25000	170.00	23.00000	920.00		
TEMPORARY RAISED PAVEMENT MARKER, 1							
0085 801-06775	LUMP	10500.00000	10500.00	14500.00000	14500.00		
MAINTAINING TRAFFIC							
0086 804-06770	19.000 EACH	18.00000	342.00	21.00000	399.00		
DELINEATOR POST							
0087 808-06712	120.000 m	0.50000	60.00	1.09000	130.80		
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0088 808-06713	921.000 m	0.50000	460.50	1.09000	1003.89		
LINE, PAINT, SOLID, WHITE, 100 mm							
0089 808-06714	350.000 m	0.50000	175.00	1.09000	381.50		
LINE, PAINT, SOLID, YELLOW, 100 mm							
0090 808-06716	150.000 m	3.25000	487.50	3.50000	525.00		
LINE, REMOVE							
0091 808-06726	4.500 m	11.00000	49.50	5.51000	24.80		
TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm							
0092 808-75996	20.000 EACH	10.00000	200.00	10.00000	200.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0093 808-75998	20.000 EACH	72.00000	1440.00	68.00000	1360.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS							
		\$	817,412.52	\$	934,273.53		
CONTRACT TOTALS		\$	817,412.52	\$	934,273.53		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 445 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 685,025.67

ROUTE : NHS SR 63

CALL ORDER : 445

CONTRACT ID : B -24598-A

COUNTIES : WARREN

LETTING DATE : 04/18/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0190020

SET-ASIDE :

VENDOR RANKING :

RANK				VENDOR NO./NAME				TOTAL BID		% OVER LOW BID	
1				35-1523985 WIRTZ & YATES, INC.				\$ 543,617.82		100.0000%	
2				35-1447641 STRUCTURE CONTRACTORS				\$ 580,854.69		106.8498%	
3				35-1212938 ATLAS EXCAVATING, INC.				\$ 667,113.15		122.7173%	

				(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1212938 ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION													
SECTION 0001 BRIDGE REHABILITATION													
0001 105-01925				10.000	MOS	1200.00000	12000.00	1000.00000	10000.00	400.00000	4000.00		
FIELD OFFICE, 51.1 m2													
0002 110-01001					LUMP	25000.00000	25000.00	29000.00000	29000.00	35000.00000	35000.00		
MOBILIZATION AND DEMOBILIZATION													
0003 202-02240				221.000	m2	8.50000	1878.50	40.00000	8840.00	25.00000	5525.00		
PAVEMENT, REMOVE													
0004 202-02241				249.000	m	1.00000	249.00	1.00000	249.00	5.20000	1294.80		
GUARDRAIL, REMOVE													
0005 202-51328					LUMP	30000.00000	30000.00	40000.00000	40000.00	85000.00000	85000.00		
PRESENT STRUCTURE, REMOVE PORTIONS													
0006 202-60820				410.000	m2	4.00000	1640.00	6.00000	2460.00	4.40000	1804.00		
SURFACE MILLING, ASPHALT													
0007 202-60822				530.000	m2	4.00000	2120.00	8.00000	4240.00	3.80000	2014.00		
SURFACE MILLING, PORTLAND CEMENT CONCRETE													
0008 203-02080				0.244	km	30000.00000	7320.00	15000.00000	3660.00	65000.00000	15860.00		
LINEAR GRADING													
0009 210-05803				20.000	m2	100.00000	2000.00	250.00000	5000.00	135.00000	2700.00		
REPAIR/REPLACE PAVED SIDE DITCH													
0010 213-52830				25.000	m3	158.40000	3960.00	150.00000	3750.00	200.00000	5000.00		
FLOWABLE MORTAR													
0011 303-52308				154.000	Mg	26.49000	4079.46	30.00000	4620.00	39.00000	6006.00		
COMPACTED AGGREGATE FOR BASE, 0, 53													
0012 406-05521				2240.000	m2	0.50000	1120.00	0.05000	112.00	0.10000	224.00		
ASPHALT FOR TACK COAT													
0013 601-01522				4.000	EACH	1460.00000	5840.00	1300.00000	5200.00	1400.00000	5600.00		
GUARDRAIL TRANSITION TYPE TGB													
0014 601-04746				2.000	EACH	10000.00000	20000.00	9000.00000	18000.00	9500.00000	19000.00		
ENERGY ABSORBING TERMINAL, CZ													

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 445 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 685,025.67

CALL ORDER : 445

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24598-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NHS SR 63

COUNTIES : WARREN

SET-ASIDE :

			(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1212938 ATLAS EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	3685.00000	7370.00	3350.00000	6700.00	3520.00000	7040.00
0016 601-94690	GUARDRAIL END TREATMENT, MS	2.000 EACH	3685.00000	7370.00	3350.00000	6700.00	3520.00000	7040.00
0017 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	316.230 m	37.00000	11700.51	33.00000	10435.59	35.00000	11068.05
0018 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	189.100 m	72.13000	13639.78	50.00000	9455.00	85.00000	16073.50
0019 602-06646	TEMPORARY CONCRETE BARRIER	256.200 m	72.13000	18479.71	45.00000	11529.00	76.00000	19471.20
0020 602-06729	BARRIER DELINEATOR	48.000 EACH	10.00000	480.00	10.00000	480.00	8.20000	393.60
0021 610-05527	HMA FOR APPROACHES	594.000 Mg	83.50000	49599.00	67.00000	39798.00	80.00000	47520.00
0022 610-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	428.000 m2	52.64000	22529.92	60.00000	25680.00	54.00000	23112.00
0023 616-02320	GEOTEXTILES	104.000 m2	7.15000	743.60	4.00000	416.00	6.00000	624.00
0024 616-06405	RIPRAP, REVETMENT	72.000 Mg	33.00000	2376.00	55.00000	3960.00	31.00000	2232.00
0025 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	300.00000	600.00	325.00000	650.00
0026 621-06559	MULCHED SEEDING, R	200.000 m2	8.00000	1600.00	5.00000	1000.00	5.20000	1040.00
0027 702-03607	CORED HOLE IN CONCRETE	3.000 EACH	200.00000	600.00	75.00000	225.00	150.00000	450.00
0028 702-51863	FIELD DRILLED HOLE IN CONCRETE	984.000 EACH	5.00000	4920.00	4.00000	3936.00	8.00000	7872.00
0029 703-51030	REINFORCING STEEL	6100.000 kg	1.20000	7320.00	1.50000	9150.00	1.40000	8540.00
0030 703-51032	REINFORCING STEEL, EPOXY COATED	8814.000 kg	1.30000	11458.20	2.00000	17628.00	1.60000	14102.40
0031 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	130.000 EACH	15.00000	1950.00	15.00000	1950.00	15.00000	1950.00
0032 704-51002	CONCRETE, C, SUPERSTRUCTURE	15.400 m3	1038.96000	15999.98	1500.00000	23100.00	1100.00000	16940.00
0033 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1100.00000	8800.00	700.00000	5600.00	1050.00000	8400.00
0034 706-51025	CONCRETE, C, RAILING	208.400 m	124.50000	25945.80	150.00000	31260.00	160.00000	33344.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 445 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 685,025.67

CALL ORDER : 445

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24598-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NHS SR 63

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 709-51821		LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
SURFACE SEAL								
0036 711-51038		LUMP	25000.00000	25000.00	25000.00000	25000.00	18000.00000	18000.00
STRUCTURAL STEEL REPAIR								
0037 720-44000	8.000	EACH	400.00000	3200.00	300.00000	2400.00	250.00000	2000.00
CASTING, ADJUST TO GRADE								
0038 722-51401	225.000	m2	161.40000	36315.00	220.00000	49500.00	300.00000	67500.00
BRIDGE DECK PATCHING, FULL DEPTH								
0039 722-51842	1316.000	m2	45.00000	59220.00	40.00000	52640.00	44.60000	58693.60
BRIDGE DECK OVERLAY								
0040 722-51846	16.600	m3	395.00000	6557.00	395.00000	6557.00	395.00000	6557.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0041 722-51852	260.000	m2	54.00000	14040.00	70.00000	18200.00	35.00000	9100.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0042 722-60824	1316.000	m2	4.00000	5264.00	8.00000	10528.00	3.10000	4079.60
SURFACE MILLING								
0043 724-03276	55.600	m	280.00000	15568.00	175.00000	9730.00	145.00000	8062.00
EXPANSION JOINT SEALING SYSTEM								
0044 801-06203	492.000	m	1.33000	654.36	1.20000	590.40	1.30000	639.60
TEMPORARY PAVEMENT MARKING, 100 mm								
0045 801-06207	2496.000	m	3.25000	8112.00	3.00000	7488.00	3.10000	7737.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0046 801-06640	16.000	EACH	130.00000	2080.00	80.00000	1280.00	90.00000	1440.00
CONSTRUCTION SIGN, A								
0047 801-06645	2.000	EACH	70.00000	140.00	35.00000	70.00	38.00000	76.00
CONSTRUCTION SIGN, B								
0048 801-06710	360.000	DAY	20.00000	7200.00	15.00000	5400.00	15.00000	5400.00
FLASHING ARROW SIGN								
0049 801-06775		LUMP	15000.00000	15000.00	25000.00000	25000.00	45000.00000	45000.00
MAINTAINING TRAFFIC								
0050 808-06711	162.000	m	0.60000	97.20	0.55000	89.10	0.60000	97.20
LINE, PAINT, BROKEN, WHITE, 100 mm								
0051 808-06713	546.000	m	0.60000	327.60	0.55000	300.30	0.60000	327.60
LINE, PAINT, SOLID, WHITE, 100 mm								
0052 808-06714	546.000	m	0.60000	327.60	0.55000	300.30	0.60000	327.60
LINE, PAINT, SOLID, YELLOW, 100 mm								
0053 808-06716	948.000	m	1.20000	1137.60	1.00000	948.00	1.10000	1042.80
LINE, REMOVE								
0054 808-75998	12.000	EACH	80.00000	960.00	65.00000	780.00	68.00000	816.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 445 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 685,025.67

CALL ORDER : 445

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24598-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NHS SR 63

COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1212938 ATLAS EXCAVATING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 202-51822	1332.000 m2	4.00000	5328.00	10.00000	13320.00	5.50000	7326.00
BRIDGE DECK OVERLAY, REMOVE							
SECTION TOTALS		\$	543,617.82	\$	580,854.69	\$	667,113.15
CONTRACT TOTALS		\$	543,617.82	\$	580,854.69	\$	667,113.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 447 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 310,227.88

ROUTE : SR 124

CALL ORDER : 447

CONTRACT ID : B -24599-A

COUNTIES : WELLS

LETTING DATE : 04/18/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/31/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 429000K

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1058755	BAKER & SCHULTZ, INC.	\$	280,413.51	100.0000%	
2	35-1057237	MCCOY, R.L., INC.	\$	288,780.85	102.9839%	
3	35-1374866	PRIMCO, INC.	\$	299,059.30	106.6493%	
4	35-1817530	PIONEER ASSOCIATES, INC.	\$	318,816.17	113.6950%	

LINE NO / ITEM CODE / ALT		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1374866 PRIMCO, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	4.000	MOS	900.00000	3600.00	800.00000	3200.00	911.34000	3645.36
FIELD OFFICE, 27.9 m2		LUMP	6545.00000	6545.00	6000.00000	6000.00	4580.56000	4580.56
CONSTRUCTION ENGINEERING		LUMP	13700.00000	13700.00	14400.00000	14400.00	14871.40000	14871.40
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	735.00000	735.00	4000.00000	4000.00	3611.50000	3611.50
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	11200.00000	11200.00	42600.00000	42600.00	24391.79000	24391.79
0005 202-51330 PRESENT STRUCTURE, REMOVE		m2	8.50000	4590.00	9.00000	4860.00	5.96000	3218.40
0006 202-60820 SURFACE MILLING, ASPHALT		m3	24.15000	4008.90	32.00000	5312.00	23.72000	3937.52
0007 203-02000 EXCAVATION, COMMON		m3	69.30000	1455.30	32.00000	672.00	62.84000	1319.64
0008 203-02070 BORROW		m3	40.00000	4560.00	28.00000	3192.00	14.48000	1650.72
0009 203-51223 EXCAVATION, WATERWAY		m	5.90000	1807.17	5.60000	1715.28	5.60000	1715.28
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION		m	9.45000	434.70	9.00000	414.00	9.00000	414.00
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK		m3	40.00000	2880.00	48.00000	3456.00	23.83000	1715.76
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED		m3	64.00000	224.00	45.00000	157.50	126.80000	443.80
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 447 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 310,227.88

CALL ORDER : 447

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24599-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-06467	12.100	m3	26.00000	314.60	28.00000	338.80	75.51000	913.67
AGGREGATE FOR END BENT BACKFILL								
0015 303-52308	822.200	Mg	18.70000	15375.14	15.00000	12333.00	20.01000	16452.22
COMPACTED AGGREGATE FOR BASE, 0, 53								
0016 402-05474	186.000	Mg	36.75000	6835.50	35.00000	6510.00	35.00000	6510.00
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0017 402-05477	100.600	Mg	48.30000	4858.98	46.00000	4627.60	46.00000	4627.60
HMA SURFACE 9.5 mm, MAINLINE								
0018 402-05481	112.000	Mg	42.00000	4704.00	40.00000	4480.00	40.00000	4480.00
HMA BASE 25.0 mm, SHOULDER								
0019 404-05511	622.000	m2	3.30000	2052.60	3.00000	1866.00	3.00000	1866.00
SEAL COAT, 2								
0020 405-05518	622.000	m2	0.75000	466.50	0.70000	435.40	0.70000	435.40
ASPHALT FOR PRIME COAT								
0021 406-05521	2683.000	m2	0.12000	321.96	0.10000	268.30	0.10000	268.30
ASPHALT FOR TACK COAT								
0022 601-01522	4.000	EACH	1135.00000	4540.00	1150.00000	4600.00	1150.00000	4600.00
GUARDRAIL TRANSITION TYPE TGB								
0023 601-01740	1.000	EACH	1655.00000	1655.00	1650.00000	1650.00	1650.00000	1650.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4								
0024 601-06037	3.000	EACH	646.00000	1938.00	550.00000	1650.00	550.00000	1650.00
GUARDRAIL END TREATMENT, I								
0025 601-99105	190.500	m	34.60000	6591.30	31.00000	5905.50	31.00000	5905.50
GUARDRAIL, W BEAM, 1.905 m SPACING								
0026 602-06729	4.000	EACH	8.00000	32.00	5.00000	20.00	25.00000	100.00
BARRIER DELINEATOR								
0027 610-05527	10.600	Mg	78.75000	834.75	100.00000	1060.00	75.00000	795.00
HMA FOR APPROACHES								
0028 610-06259	205.800	m2	52.50000	10804.50	49.00000	10084.20	60.26000	12401.51
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm								
0029 611-06497	1.000	EACH	105.00000	105.00	150.00000	150.00	150.00000	150.00
MAILBOX ASSEMBLY, SINGLE								
0030 615-06490	5.000	EACH	115.00000	575.00	130.00000	650.00	130.00000	650.00
RIGHT OF WAY MARKER								
0031 615-06505	2.000	EACH	475.00000	950.00	480.00000	960.00	480.00000	960.00
MONUMENT, B								
0032 616-02320	487.000	m2	1.50000	730.50	2.50000	1217.50	2.46000	1198.02
GEOTEXTILES								
0033 616-06405	367.000	Mg	25.20000	9248.40	22.00000	8074.00	28.55000	10477.85
RIPRAP, REVETMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 447 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 310,227.88

CALL ORDER : 447

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24599-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-01004	2.000	EACH	525.00000	1050.00	500.00000	1000.00	500.00000	1000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0035 621-06559	660.000	m2	0.85000	561.00	0.80000	528.00	0.80000	528.00
MULCHED SEEDING, R								
0036 621-06567	12.000	kL	0.60000	7.20	0.53000	6.36	0.53000	6.36
WATER								
0037 621-06574	16.000	m2	5.35000	85.60	5.08000	81.28	5.08000	81.28
SODDING								
0038 621-06575	620.000	m2	5.35000	3317.00	5.08000	3149.60	5.08000	3149.60
SODDING, NURSERY								
0039 622-52436	2.000	EACH	25.00000	50.00	25.00000	50.00	25.00000	50.00
SIGN, DO NOT MOW OR SPRAY								
0040 622-91786	18.000	EACH	25.00000	450.00	20.00000	360.00	20.00000	360.00
SEEDLING								
0041 701-51195	82.200	m	98.00000	8055.60	115.00000	9453.00	80.29000	6599.84
PILE, STEEL H, HP 310 X 79								
0042 701-91792	12.000	EACH	90.00000	1080.00	200.00000	2400.00	79.11000	949.32
PILE TIP, STEEL H								
0043 703-51030	2618.000	kg	1.30000	3403.40	1.15000	3010.70	1.23000	3220.14
REINFORCING STEEL								
0044 703-51032	8987.000	kg	1.50000	13480.50	1.25000	11233.75	1.33000	11952.71
REINFORCING STEEL, EPOXY COATED								
0045 704-51002	70.000	m3	470.00000	32900.00	350.00000	24500.00	524.50000	36715.00
CONCRETE, C, SUPERSTRUCTURE								
0046 706-05732	4.000	EACH	1000.00000	4000.00	1500.00000	6000.00	1058.82000	4235.28
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0047 706-51020	8.300	m3	470.00000	3901.00	400.00000	3320.00	900.00000	7470.00
CONCRETE, C, RAILING								
0048 707-05971	183.200	m2	325.00000	59540.00	280.00000	51296.00	330.00000	60456.00
STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 432 mm X 914 mm								
0049 709-51821		LUMP	2800.00000	2800.00	2540.00000	2540.00	3971.00000	3971.00
SURFACE SEAL								
0050 711-51070	24.000	EACH	25.00000	600.00	50.00000	1200.00	87.00000	2088.00
ANCHOR PLATE, AP 1								
0051 715-05052	40.000	m	47.50000	1900.00	30.00000	1200.00	42.16000	1686.40
PIPE, TYPE 4, CIRCULAR, 300 mm								
0052 715-05169	10.500	m	113.00000	1186.50	40.00000	420.00	64.37000	675.89
PIPE, TYPE 3, CIRCULAR, 375 mm								
0053 715-05407	40.000	m	40.00000	1600.00	36.00000	1440.00	35.62000	1424.80
PIPE, END BENT DRAIN, 150 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 447 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 310,227.88

CALL ORDER : 447

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24599-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05443 PIPE, DRAIN TILE TERMINAL SECTION, 300 mm	6.000 m		100.00000	600.00	100.00000	600.00	57.88000	347.28
0055 715-46005 PIPE END SECTION, 375 mm	2.000 EACH		275.00000	550.00	200.00000	400.00	191.32000	382.64
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH		205.00000	820.00	195.00000	780.00	195.00000	780.00
0057 801-06605 BARRICADE, IIAA	8.000 EACH		53.00000	424.00	50.00000	400.00	50.00000	400.00
0058 801-06606 BARRICADE, IIBB	10.000 EACH		74.00000	740.00	70.00000	700.00	70.00000	700.00
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000 EACH		74.00000	2960.00	69.00000	2760.00	69.00000	2760.00
0060 801-06640 CONSTRUCTION SIGN, A	8.000 EACH		94.00000	752.00	89.00000	712.00	89.00000	712.00
0061 804-06770 DELINEATOR POST	2.000 EACH		18.00000	36.00	30.00000	60.00	25.00000	50.00
0062 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	67.452 m		18.60000	1254.61	17.70000	1193.90	17.70000	1193.90
0063 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	33.726 m		18.60000	627.30	1.77000	59.70	17.70000	596.95
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	492.548 m		1.70000	837.33	1.60000	788.08	1.60000	788.08
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	246.274 m		1.70000	418.67	0.16000	39.40	1.60000	394.03
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000 EACH		20.00000	480.00	5.00000	120.00	22.00000	528.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	24.000 EACH		53.00000	1272.00	5.00000	120.00	50.00000	1200.00
			\$	280,413.51	\$	288,780.85	\$	299,059.30
CONTRACT TOTALS			\$	280,413.51	\$	288,780.85	\$	299,059.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 447 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 310,227.88

CALL ORDER : 447

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24599-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1817530 PIONEER ASSOCIATES, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06790	4.000	MOS	2200.00000	8800.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	8500.00000	8500.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	15000.00000	15000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	4725.00000	4725.00		
	CLEARING RIGHT OF WAY						
0005	202-51330		LUMP	22000.00000	22000.00		
	PRESENT STRUCTURE, REMOVE						
0006	202-60820	540.000	m2	7.50000	4050.00		
	SURFACE MILLING, ASPHALT						
0007	203-02000	166.000	m3	10.00000	1660.00		
	EXCAVATION, COMMON						
0008	203-02070	21.000	m3	35.00000	735.00		
	BORROW						
0009	203-51223	114.000	m3	8.00000	912.00		
	EXCAVATION, WATERWAY						
0010	205-02224	306.300	m	5.60000	1715.28		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0011	205-02229	46.000	m	9.00000	414.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0012	206-51230	72.000	m3	15.00000	1080.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0013	211-02060	3.500	m3	100.00000	350.00		
	B BORROW FOR STRUCTURE BACKFILL						
0014	211-06467	12.100	m3	73.50000	889.35		
	AGGREGATE FOR END BENT BACKFILL						
0015	303-52308	822.200	Mg	18.65000	15334.03		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0016	402-05474	186.000	Mg	37.95000	7058.70		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0017	402-05477	100.600	Mg	49.90000	5019.94		
	HMA SURFACE 9.5 mm, MAINLINE						
0018	402-05481	112.000	Mg	43.40000	4860.80		
	HMA BASE 25.0 mm, SHOULDER						
0019	404-05511	622.000	m2	3.25000	2021.50		
	SEAL COAT, 2						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 447 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 310,227.88

CALL ORDER : 447

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24599-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1817530 PIONEER ASSOCIATES, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	405-05518	622.000	m2	0.75000	466.50		
	ASPHALT FOR PRIME COAT						
0021	406-05521	2683.000	m2	0.11000	295.13		
	ASPHALT FOR TACK COAT						
0022	601-01522	4.000	EACH	1150.00000	4600.00		
	GUARDRAIL TRANSITION TYPE TGB						
0023	601-01740	1.000	EACH	1650.00000	1650.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4						
0024	601-06037	3.000	EACH	550.00000	1650.00		
	GUARDRAIL END TREATMENT, I						
0025	601-99105	190.500	m	31.00000	5905.50		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0026	602-06729	4.000	EACH	25.00000	100.00		
	BARRIER DELINEATOR						
0027	610-05527	10.600	Mg	81.35000	862.31		
	HMA FOR APPROACHES						
0028	610-06259	205.800	m2	75.75000	15589.35		
	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm						
0029	611-06497	1.000	EACH	150.00000	150.00		
	MAILBOX ASSEMBLY, SINGLE						
0030	615-06490	5.000	EACH	130.00000	650.00		
	RIGHT OF WAY MARKER						
0031	615-06505	2.000	EACH	480.00000	960.00		
	MONUMENT, B						
0032	616-02320	487.000	m2	3.85000	1874.95		
	GEOTEXTILES						
0033	616-06405	367.000	Mg	20.15000	7395.05		
	RIPRAP, REVETMENT						
0034	621-01004	2.000	EACH	500.00000	1000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0035	621-06559	660.000	m2	0.80000	528.00		
	MULCHED SEEDING, R						
0036	621-06567	12.000	kL	0.53000	6.36		
	WATER						
0037	621-06574	16.000	m2	5.10000	81.60		
	SODDING						
0038	621-06575	620.000	m2	5.10000	3162.00		
	SODDING, NURSERY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 447 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 310,227.88

CALL ORDER : 447

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24599-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1817530 PIONEER ASSOCIATES, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059 801-06625		40.000 EACH	69.00000	2760.00			
DETOUR ROUTE MARKER ASSEMBLY							
0060 801-06640		8.000 EACH	89.00000	712.00			
CONSTRUCTION SIGN, A							
0061 804-06770		2.000 EACH	36.00000	72.00			
DELINEATOR POST							
0062 808-03631		67.452 m	17.70000	1193.90			
LINE, EPOXY, SOLID, WHITE, 100 mm							
0063 808-04896		33.726 m	17.70000	596.95			
LINE, EPOXY, BROKEN, YELLOW, 100 mm							
0064 808-06703		492.548 m	1.60000	788.08			
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0065 808-75240		246.274 m	1.60000	394.04			
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0066 808-75996		24.000 EACH	28.70000	688.80			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0067 808-75998		24.000 EACH	50.00000	1200.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	318,816.17			
CONTRACT TOTALS			\$	318,816.17			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 453 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 470,885.78

ROUTE : SR 267

CALL ORDER : 453

CONTRACT ID : B -24700-A

COUNTIES : BOONE

LETTING DATE : 04/18/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/30/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1296004

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	35-1381845	HARVEY, GEORGE R. & SON, INC.		\$	468,802.66	100.0000%			
2	35-1817574	YARDBERRY LANDSCAPE		\$	472,225.23	100.7300%			
3	35-1212938	ATLAS EXCAVATING, INC.		\$	472,249.42	100.7352%			
4	35-1364963	ERBER & MILLIGAN CONSTR. CO.		\$	491,592.10	104.8612%			
5	35-1057871	SMOCK FANSLER CORPORATION		\$	497,357.32	106.0909%			
=====									
		(1) 35-1381845	(2) 35-1817574		(3) 35-1212938				
		HARVEY, GEORGE R. & SON, INC		YARDBERRY LANDSCAPE		ATLAS EXCAVATING, 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		6.000	MOS	1000.00000	6000.00	1200.00000	7200.00	500.00000	3000.00
FIELD OFFICE, 27.9 m2									
0002 105-06845			LUMP	8000.00000	8000.00	8000.00000	8000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING									
0003 110-01001			LUMP	22500.00000	22500.00	17700.00000	17700.00	24000.00000	24000.00
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370			LUMP	2500.00000	2500.00	2500.00000	2500.00	5000.00000	5000.00
CLEARING RIGHT OF WAY									
0005 202-51330			LUMP	15000.00000	15000.00	20000.00000	20000.00	19000.00000	19000.00
PRESENT STRUCTURE, REMOVE									
0006 202-60820		140.000	m2	12.50000	1750.00	10.00000	1400.00	11.50000	1610.00
SURFACE MILLING, ASPHALT									
0007 203-02000		800.000	m3	16.00000	12800.00	9.00000	7200.00	17.00000	13600.00
EXCAVATION, COMMON									
0008 205-02231		60.000	m	20.00000	1200.00	50.00000	3000.00	48.00000	2880.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK									
0009 205-02234		4.000	EACH	57.50000	230.00	60.00000	240.00	85.00000	340.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION									
0010 213-52830		385.000	m3	100.00000	38500.00	120.00000	46200.00	95.00000	36575.00
FLOWABLE MORTAR									
0011 303-52308		74.000	Mg	24.00000	1776.00	21.00000	1554.00	23.00000	1702.00
COMPACTED AGGREGATE FOR BASE, 0, 53									
0012 303-52309		970.000	Mg	18.00000	17460.00	20.00000	19400.00	19.00000	18430.00
COMPACTED AGGREGATE FOR SHOULDER, 0, 53									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 453 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 470,885.78

CALL ORDER : 453

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24700-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05468 HMA BASE 25.0 mm, MAINLINE	200.000	Mg	42.25000	8450.00	45.00000	9000.00	38.00000	7600.00
0014 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	210.000	Mg	42.25000	8872.50	45.00000	9450.00	38.00000	7980.00
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	155.000	Mg	45.70000	7083.50	52.00000	8060.00	42.00000	6510.00
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	360.000	Mg	40.25000	14490.00	45.00000	16200.00	37.00000	13320.00
0017 404-05511 SEAL COAT, 2	1370.000	m2	2.00000	2740.00	2.00000	2740.00	2.00000	2740.00
0018 405-05518 ASPHALT FOR PRIME COAT	1335.000	m2	1.44000	1922.40	1.25000	1668.75	1.35000	1802.25
0019 406-05521 ASPHALT FOR TACK COAT	7500.000	m2	0.43000	3225.00	0.75000	5625.00	0.45000	3375.00
0020 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1980.00000	3960.00	1650.00000	3300.00	1900.00000	3800.00
0021 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	880.00000	1760.00	650.00000	1300.00	850.00000	1700.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	201.930	m	52.00000	10500.36	36.00000	7269.48	49.00000	9894.57
0023 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	163.700	m2	60.00000	9822.00	75.00000	12277.50	58.00000	9494.60
0024 615-06490 RIGHT OF WAY MARKER	12.000	EACH	123.00000	1476.00	110.00000	1320.00	120.00000	1440.00
0025 616-02320 GEOTEXTILES	530.000	m2	3.00000	1590.00	3.00000	1590.00	5.30000	2809.00
0026 616-06406 RIPRAP, REVETMENT	320.000	m2	20.00000	6400.00	25.00000	8000.00	23.00000	7360.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	700.00000	1400.00	550.00000	1100.00
0028 621-06545 FERTILIZER	0.100	Mg	700.00000	70.00	1000.00000	100.00	650.00000	65.00
0029 621-06548 SEED MIXTURE, CV	17.000	kg	71.00000	1207.00	100.00000	1700.00	65.00000	1105.00
0030 621-06557 SEED MIXTURE, T	35.000	kg	16.00000	560.00	8.00000	280.00	15.00000	525.00
0031 621-06559 MULCHED SEEDING, R	2540.000	m2	0.55000	1397.00	0.80000	2032.00	0.55000	1397.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 453 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 470,885.78

CALL ORDER : 453

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24700-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : BOONE

SET-ASIDE :

		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1212938 ATLAS EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032	621-06565 MULCHING MATERIAL	1.500 Mg	540.00000	810.00	450.00000	675.00	510.00000	765.00
0033	621-06574 SODDING	860.000 m2	4.25000	3655.00	4.00000	3440.00	3.90000	3354.00
0034	621-06575 SODDING, NURSERY	400.000 m2	4.25000	1700.00	5.00000	2000.00	3.90000	1560.00
0036	703-51030 REINFORCING STEEL	121.000 kg	6.90000	834.90	1.50000	181.50	1.50000	181.50
0037	703-51032 REINFORCING STEEL, EPOXY COATED	10535.000 kg	1.30000	13695.50	1.70000	17909.50	1.50000	15802.50
0038	709-51821 SURFACE SEAL	LUMP	2000.00000	2000.00	5000.00000	5000.00	3000.00000	3000.00
0039	714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	83.200 m2	500.00000	41600.00	300.00000	24960.00	275.00000	22880.00
0040	714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 9750 mm X 3660 mm	16.700 m	8950.00000	149465.00	6480.00000	108216.00	10000.00000	167000.00
0041	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	45.000 m	53.00000	2385.00	90.00000	4050.00	105.00000	4725.00
0042	715-46005 PIPE END SECTION, 375 mm	8.000 EACH	200.00000	1600.00	375.00000	3000.00	190.00000	1520.00
0043	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	115.00000	460.00	110.00000	440.00	120.00000	480.00
0044	801-06605 BARRICADE, IIAA	12.000 EACH	69.00000	828.00	88.00000	1056.00	70.00000	840.00
0045	801-06606 BARRICADE, IIIB	4.000 EACH	69.00000	276.00	66.00000	264.00	70.00000	280.00
0046	801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000 EACH	103.50000	3622.50	99.00000	3465.00	100.00000	3500.00
0047	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	69.00000	966.00	88.00000	1232.00	75.00000	1050.00
0048	801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	5000.00000	5000.00	1000.00000	1000.00
0049	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	70.000 m	1.15000	80.50	1.10000	77.00	1.10000	77.00
0050	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	550.000 m	1.15000	632.50	0.55000	302.50	0.60000	330.00
0051	702-93722 CONCRETE, C	115.000 m3	250.00000	28750.00	550.00000	63250.00	250.00000	28750.00
SECTION TOTALS			\$	468,802.66	\$	472,225.23	\$	472,249.42
CONTRACT TOTALS			\$	468,802.66	\$	472,225.23	\$	472,249.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 453 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 470,885.78

CALL ORDER : 453

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24700-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : BOONE

SET-ASIDE :

			(4) 35-1364963	(5) 35-1057871				
			ERBER & MILLIGAN CONSTR. CO.	SMOCK FANSLER CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06790	6.000	MOS	1000.00000	6000.00	1300.00000	7800.00	
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	6000.00000	6000.00	3500.00000	3500.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	24000.00000	24000.00	17000.00000	17000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	3000.00000	3000.00	6000.00000	6000.00	
	CLEARING RIGHT OF WAY							
0005	202-51330		LUMP	34000.00000	34000.00	12000.00000	12000.00	
	PRESENT STRUCTURE, REMOVE							
0006	202-60820	140.000	m2	7.50000	1050.00	16.00000	2240.00	
	SURFACE MILLING, ASPHALT							
0007	203-02000	800.000	m3	12.00000	9600.00	29.00000	23200.00	
	EXCAVATION, COMMON							
0008	205-02231	60.000	m	30.00000	1800.00	25.00000	1500.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0009	205-02234	4.000	EACH	60.00000	240.00	55.00000	220.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0010	213-52830	385.000	m3	80.00000	30800.00	135.00000	51975.00	
	FLOWABLE MORTAR							
0011	303-52308	74.000	Mg	25.00000	1850.00	20.00000	1480.00	
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0012	303-52309	970.000	Mg	21.50000	20855.00	24.00000	23280.00	
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0013	402-05468	200.000	Mg	50.00000	10000.00	49.15000	9830.00	
	HMA BASE 25.0 mm, MAINLINE							
0014	402-05474	210.000	Mg	52.00000	10920.00	49.35000	10363.50	
	HMA INTERMEDIATE 19.0 mm, MAINLINE							
0015	402-05477	155.000	Mg	66.00000	10230.00	66.15000	10253.25	
	HMA SURFACE 9.5 mm, MAINLINE							
0016	402-05481	360.000	Mg	43.00000	15480.00	40.95000	14742.00	
	HMA BASE 25.0 mm, SHOULDER							
0017	404-05511	1370.000	m2	4.00000	5480.00	3.80000	5206.00	
	SEAL COAT, 2							
0018	405-05518	1335.000	m2	0.50000	667.50	0.55000	734.25	
	ASPHALT FOR PRIME COAT							
0019	406-05521	7500.000	m2	0.20000	1500.00	0.25000	1875.00	
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 453 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 470,885.78

CALL ORDER : 453

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24700-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1057871 SMOCK FANSLER CORPORATION			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	2000.00000	4000.00	1570.00000	3140.00	
0021 601-06037	GUARDRAIL END TREATMENT, I	2.000 EACH	825.00000	1650.00	620.00000	1240.00	
0022 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	201.930 m	50.00000	10096.50	34.65000	6996.87	
0023 610-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	163.700 m2	55.00000	9003.50	81.00000	13259.70	
0024 615-06490	RIGHT OF WAY MARKER	12.000 EACH	110.00000	1320.00	103.00000	1236.00	
0025 616-02320	GEOTEXTILES	530.000 m2	3.00000	1590.00	3.00000	1590.00	
0026 616-06406	RIPRAP, REVETMENT	320.000 m2	20.00000	6400.00	27.00000	8640.00	
0027 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00	550.00000	1100.00	
0028 621-06545	FERTILIZER	0.100 Mg	650.00000	65.00	650.00000	65.00	
0029 621-06548	SEED MIXTURE, CV	17.000 kg	70.00000	1190.00	65.00000	1105.00	
0030 621-06557	SEED MIXTURE, T	35.000 kg	15.00000	525.00	15.00000	525.00	
0031 621-06559	MULCHED SEEDING, R	2540.000 m2	0.75000	1905.00	0.50000	1270.00	
0032 621-06565	MULCHING MATERIAL	1.500 Mg	500.00000	750.00	494.00000	741.00	
0033 621-06574	SODDING	860.000 m2	4.00000	3440.00	3.80000	3268.00	
0034 621-06575	SODDING, NURSERY	400.000 m2	4.00000	1600.00	3.80000	1520.00	
0036 703-51030	REINFORCING STEEL	121.000 kg	1.60000	193.60	1.15000	139.15	
0037 703-51032	REINFORCING STEEL, EPOXY COATED	10535.000 kg	1.60000	16856.00	1.30000	13695.50	
0038 709-51821	SURFACE SEAL	LUMP	1750.00000	1750.00	1700.00000	1700.00	
0039 714-03437	WINGWALL, PRECAST, REINFORCED CONCRETE	83.200 m2	400.00000	33280.00	312.00000	25958.40	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 453 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 470,885.78

CALL ORDER : 453

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24700-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 267

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1057871 SMOCK FANSLER CORPORATION			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040 714-04733		16.700 m	7500.00000	125250.00	9281.00000	154992.70	
CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 9750 mm X 3660 mm							
0041 715-05169		45.000 m	70.00000	3150.00	82.00000	3690.00	
PIPE, TYPE 3, CIRCULAR, 375 mm							
0042 715-46005		8.000 EACH	280.00000	2240.00	200.00000	1600.00	
PIPE END SECTION, 375 mm							
0043 801-04308		4.000 EACH	150.00000	600.00	105.00000	420.00	
ROAD CLOSURE SIGN ASSEMBLY							
0044 801-06605		12.000 EACH	80.00000	960.00	63.00000	756.00	
BARRICADE, IIIA							
0045 801-06606		4.000 EACH	80.00000	320.00	63.00000	252.00	
BARRICADE, IIIB							
0046 801-06625		35.000 EACH	95.00000	3325.00	95.00000	3325.00	
DETOUR ROUTE MARKER ASSEMBLY							
0047 801-06640		14.000 EACH	160.00000	2240.00	63.00000	882.00	
CONSTRUCTION SIGN, A							
0048 801-06775		LUMP	7500.00000	7500.00	1000.00000	1000.00	
MAINTAINING TRAFFIC							
0049 808-06712		70.000 m	1.00000	70.00	1.05000	73.50	
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0050 808-06713		550.000 m	1.00000	550.00	0.55000	302.50	
LINE, PAINT, SOLID, WHITE, 100 mm							
0051 702-93722		115.000 m3	480.00000	55200.00	345.00000	39675.00	
CONCRETE, C							
SECTION TOTALS			\$	491,592.10	\$	497,357.32	
CONTRACT TOTALS			\$	491,592.10	\$	497,357.32	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 463 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 463

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24914-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 120 WORK DAYS

ROUTE : 61ST STREET

COUNTIES : VIGO

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

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

1	35-1801998	CLR, INC.	\$ 819,170.67	100.0000%
2	35-0906416	WEDDLE BROTHERS CONSTRUCTION	\$ 876,764.95	107.0308%
3	35-1447641	STRUCTURE CONTRACTORS	\$ 884,299.43	107.9505%
4	35-1111003	WHITE CONSTRUCTION, INC.	\$ 999,738.85	122.0428%
=====				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 465 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 301,853.60

ROUTE : CR 400W

CALL ORDER : 465

CONTRACT ID : B -24915-A

COUNTIES : HENRY

LETTING DATE : 04/18/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9933027

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME			TOTAL BID		% OVER LOW BID		
1	35-1364963	ERBER & MILLIGAN CONSTR. CO.				\$	304,360.45		100.0000%	
2	35-1609544	SCHUTT-LOOKABILL CO				\$	306,284.71		100.6322%	
3	35-1310611	ROBERTSON, DUNCAN, INC.				\$	312,331.97		102.6191%	
			(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1310611 ROBERTSON, DUNCAN, 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			6.000	MOS	1000.00000	6000.00	1400.00000	8400.00	1500.00000	9000.00
FIELD OFFICE, 27.9 m2										
0002 105-06845				LUMP	6000.00000	6000.00	5700.00000	5700.00	6000.00000	6000.00
CONSTRUCTION ENGINEERING										
0003 110-01001				LUMP	14500.00000	14500.00	15500.00000	15500.00	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION										
0004 201-52370				LUMP	8500.00000	8500.00	4500.00000	4500.00	10000.00000	10000.00
CLEARING RIGHT OF WAY										
0005 202-51330				LUMP	34000.00000	34000.00	35280.00000	35280.00	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE										
0006 202-60820			165.000	m2	7.50000	1237.50	10.60000	1749.00	2.00000	330.00
SURFACE MILLING, ASPHALT										
0007 203-02000			1337.000	m3	9.00000	12033.00	8.00000	10696.00	12.00000	16044.00
EXCAVATION, COMMON										
0008 203-51223			175.000	m3	17.50000	3062.50	12.00000	2100.00	10.00000	1750.00
EXCAVATION, WATERWAY										
0009 205-02224			335.000	m	6.00000	2010.00	6.43000	2154.05	3.00000	1005.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION										
0010 205-02229			104.000	m	9.00000	936.00	9.26000	963.04	5.00000	520.00
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK										
0011 206-51225			10.000	m3	25.00000	250.00	50.00000	500.00	40.00000	400.00
EXCAVATION, DRY										
0012 213-52830			6.400	m3	120.00000	768.00	200.00000	1280.00	150.00000	960.00
FLOWABLE MORTAR										
0013 303-52308			1024.000	Mg	18.00000	18432.00	25.08000	25681.92	25.00000	25600.00
COMPACTED AGGREGATE FOR BASE, 0, 53										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 465 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 301,853.60

CALL ORDER : 465

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24915-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 400W

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05474	180.000	Mg	48.00000	8640.00	58.62000	10551.60	48.84000	8791.20
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0015 402-05477	93.000	Mg	68.00000	6324.00	73.16000	6803.88	68.20000	6342.60
HMA SURFACE 9.5 mm, MAINLINE								
0016 402-05481	44.600	Mg	80.00000	3568.00	87.91000	3920.79	81.95000	3654.97
HMA BASE 25.0 mm, SHOULDER								
0017 405-05518	1123.000	m2	1.25000	1403.75	1.42000	1594.66	1.32000	1482.36
ASPHALT FOR PRIME COAT								
0018 406-05521	1246.000	m2	0.10000	124.60	0.07000	87.22	0.07000	87.22
ASPHALT FOR TACK COAT								
0019 601-01854	4.000	EACH	900.00000	3600.00	885.00000	3540.00	825.00000	3300.00
GUARDRAIL TRANSITION, 3.810 m LONG								
0020 601-06037	4.000	EACH	600.00000	2400.00	720.00000	2880.00	671.00000	2684.00
GUARDRAIL END TREATMENT, I								
0021 601-99105	99.060	m	35.00000	3467.10	39.53000	3915.84	36.85000	3650.36
GUARDRAIL, W BEAM, 1.905 m SPACING								
0022 603-06040	313.000	m	22.50000	7042.50	17.70000	5540.10	16.50000	5164.50
FENCE, FARM FIELD, 1190 mm								
0023 610-06257	119.200	m2	55.00000	6556.00	62.00000	7390.40	65.00000	7748.00
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0024 615-06505	2.000	EACH	375.00000	750.00	400.00000	800.00	300.00000	600.00
MONUMENT, B								
0025 616-02320	669.000	m2	3.00000	2007.00	2.00000	1338.00	3.50000	2341.50
GEOTEXTILES								
0026 616-06405	422.000	Mg	22.50000	9495.00	24.66000	10406.52	25.00000	10550.00
RIPRAP, REVETMENT								
0027 616-06451	56.000	Mg	22.50000	1260.00	24.66000	1380.96	30.00000	1680.00
RIPRAP, UNIFORM								
0028 621-01004	2.000	EACH	650.00000	1300.00	885.00000	1770.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0029 621-01852	990.000	m2	0.65000	643.50	0.71000	702.90	0.66000	653.40
MULCHED SEEDING, GRASS, 2								
0030 621-06548	3.000	kg	45.00000	135.00	53.00000	159.00	49.50000	148.50
SEED MIXTURE, CV								
0031 621-06559	2730.000	m2	0.60000	1638.00	0.57000	1556.10	0.53000	1446.90
MULCHED SEEDING, R								
0032 621-06574	563.000	m2	6.00000	3378.00	6.79000	3822.77	6.33000	3563.79
SODDING								
0033 622-52436	3.000	EACH	25.00000	75.00	24.00000	72.00	27.50000	82.50
SIGN, DO NOT MOW OR SPRAY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 465 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 301,853.60

CALL ORDER : 465

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24915-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 400W

COUNTIES : HENRY

SET-ASIDE :

			(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1310611 ROBERTSON, DUNCAN, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 622-91786 SEEDLING			60.000 EACH	12.50000	750.00	14.00000	840.00	13.20000	792.00
0035 622-98200 SIGN, DO NOT DISTURB			6.000 EACH	25.00000	150.00	24.00000	144.00	27.50000	165.00
0036 701-01840 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 7.92 mm, 356 mm			28.000 m	200.00000	5600.00	196.85000	5511.80	250.00000	7000.00
0037 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm			194.000 m	150.00000	29100.00	98.42000	19093.48	50.00000	9700.00
0038 703-51030 REINFORCING STEEL			7432.000 kg	1.50000	11148.00	1.10000	8175.20	1.25000	9290.00
0039 703-51032 REINFORCING STEEL, EPOXY COATED			9150.000 kg	1.60000	14640.00	1.30000	11895.00	1.40000	12810.00
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE			110.600 m3	480.00000	53088.00	537.00000	59392.20	750.00000	82950.00
0041 706-91957 BRIDGE RAILING, THRIE BEAM			53.340 m	200.00000	10668.00	242.00000	12908.28	225.50000	12028.17
0042 709-51821 SURFACE SEAL			LUMP	3000.00000	3000.00	1200.00000	1200.00	2500.00000	2500.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY			4.000 EACH	240.00000	960.00	212.00000	848.00	198.00000	792.00
0044 801-06605 BARRICADE, IIIA			12.000 EACH	110.00000	1320.00	106.00000	1272.00	100.00000	1200.00
0045 801-06606 BARRICADE, IIIB			4.000 EACH	125.00000	500.00	112.00000	448.00	105.00000	420.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY			10.000 EACH	110.00000	1100.00	106.00000	1060.00	100.00000	1000.00
0047 801-06640 CONSTRUCTION SIGN, A			8.000 EACH	100.00000	800.00	95.00000	760.00	88.00000	704.00
SECTION TOTALS				\$	304,360.45	\$	306,284.71	\$	312,331.97
CONTRACT TOTALS				\$	304,360.45	\$	306,284.71	\$	312,331.97

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 467 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 862,877.92

CALL ORDER : 467

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24916-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/11/00 COMPLETION DATE

ROUTE : POSSUM HOLLOW ROAD

COUNTIES : FRANKLIN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9924006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID				% OVER LOW BID	
1	35-1385672	FORCE CONSTRUCTION	\$ 796,874.44				100.0000%	
2	35-1619477	BROWN, L.L. CONSTR. CO., INC.	\$ 813,185.76				102.0469%	
3	35-1128289	BEATY CONSTRUCTION, INC.	\$ 829,883.24				104.1422%	

LINE NO / ITEM CODE / ALT		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 35-1128289 BEATY CONSTRUCTION, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925	12.000	MOS	1512.00000	18144.00	1690.00000	20280.00	1250.00000	15000.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	11200.00000	11200.00	6945.00000	6945.00	12000.00000	12000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	39251.52000	39251.52	32000.00000	32000.00	41544.15000	41544.15
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	15680.00000	15680.00	6900.00000	6900.00	8308.83000	8308.83
CLEARING RIGHT OF WAY								
0005 202-51330		LUMP	21760.20000	21760.20	21600.00000	21600.00	11500.00000	11500.00
PRESENT STRUCTURE, REMOVE								
0006 202-60820	200.000	m2	10.92000	2184.00	7.80000	1560.00	10.00000	2000.00
SURFACE MILLING, ASPHALT								
0007 203-02000	4461.000	m3	11.00000	49071.00	8.50000	37918.50	8.25000	36803.25
EXCAVATION, COMMON								
0008 203-02070	16423.000	m3	9.35000	153555.05	10.59000	173919.57	10.50000	172441.50
BORROW								
0009 205-02224	340.000	m	5.88000	1999.20	6.25000	2125.00	5.25000	1785.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010 205-02231	56.000	m	11.20000	627.20	23.11000	1294.16	44.00000	2464.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0011 206-51220	136.000	m3	15.68000	2132.48	95.00000	12920.00	275.00000	37400.00
EXCAVATION, WET								
0012 206-51225	6.000	m3	15.68000	94.08	49.00000	294.00	25.00000	150.00
EXCAVATION, DRY								
0013 211-02060	17.000	m3	21.34000	362.78	28.47000	483.99	31.75000	539.75
B BORROW FOR STRUCTURE BACKFILL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 467 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 862,877.92

CALL ORDER : 467

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24916-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : POSSUM HOLLOW ROAD

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 213-52830	46.100	m3	76.16000	3510.98	299.34000	13799.57	94.50000	4356.45
FLOWABLE MORTAR								
0015 303-04095	72.900	Mg	44.80000	3265.92	18.90000	1377.81	33.50000	2442.15
COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0016 303-52308	1000.000	Mg	16.61000	16610.00	14.43000	14430.00	20.50000	20500.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0017 402-05474	352.000	Mg	47.60000	16755.20	45.81000	16125.12	42.00000	14784.00
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018 402-05477	204.000	Mg	61.04000	12452.16	53.66000	10946.64	50.00000	10200.00
HMA SURFACE 9.5 mm, MAINLINE								
0019 405-05518	2133.000	m2	0.84000	1791.72	0.86000	1834.38	0.85000	1813.05
ASPHALT FOR PRIME COAT								
0020 406-05521	2720.000	m2	0.17000	462.40	0.21000	571.20	0.15000	408.00
ASPHALT FOR TACK COAT								
0021 501-05090	91.400	m2	67.20000	6142.08	60.99000	5574.49	75.00000	6855.00
CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm								
0023 601-06037	4.000	EACH	677.60000	2710.40	650.00000	2600.00	605.00000	2420.00
GUARDRAIL END TREATMENT, I								
0024 601-99105	61.000	m	38.64000	2357.04	37.95000	2314.95	34.50000	2104.50
GUARDRAIL, W BEAM, 1.905 m SPACING								
0025 611-06497	2.000	EACH	179.20000	358.40	176.00000	352.00	160.00000	320.00
MAILBOX ASSEMBLY, SINGLE								
0026 616-02320	1962.000	m2	2.24000	4394.88	2.92000	5729.04	2.25000	4414.50
GEOTEXTILES								
0027 616-06405	1509.000	Mg	21.28000	32111.52	18.67000	28173.03	22.50000	33952.50
RIPRAP, REVETMENT								
0028 621-01004	2.000	EACH	588.00000	1176.00	650.00000	1300.00	550.00000	1100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0029 621-01956	266.000	kg	6.50000	1729.00	6.50000	1729.00	6.00000	1596.00
SEED MIXTURE, LEGUME, 1								
0030 621-06545	1.000	Mg	698.88000	698.88	675.00000	675.00	650.00000	650.00
FERTILIZER								
0031 621-06548	10.000	kg	54.32000	543.20	55.80000	558.00	50.00000	500.00
SEED MIXTURE, CV								
0032 621-06553	212.000	kg	9.36000	1984.32	9.36000	1984.32	9.00000	1908.00
SEED MIXTURE, R								
0033 621-06565	5.000	Mg	538.72000	2693.60	560.00000	2800.00	500.00000	2500.00
MULCHING MATERIAL								
0034 621-06567	3.000	kL	0.59000	1.77	1.00000	3.00	0.65000	1.95
WATER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 467 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 862,877.92

CALL ORDER : 467

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24916-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : POSSUM HOLLOW ROAD

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06574 SODDING	147.000	m2	9.58000	1408.26	9.45000	1389.15	10.50000	1543.50
0036 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	22.40000	179.20	26.00000	208.00	23.00000	184.00
0037 622-91786 SEEDLING	621.000	EACH	7.28000	4520.88	9.50000	5899.50	7.00000	4347.00
0038 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	22.40000	89.60	26.50000	106.00	23.00000	92.00
0039 701-51155 PILE, CONCRETE, STEEL SHELL ENCASED, 305 mm	447.000	m	85.52000	38227.44	108.30000	48410.10	75.00000	33525.00
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	87.600	m3	505.27000	44261.65	460.00000	40296.00	595.00000	52122.00
0041 702-51015 CONCRETE, B, FOOTINGS	27.800	m3	260.85000	7251.63	420.00000	11676.00	300.00000	8340.00
0042 703-51032 REINFORCING STEEL, EPOXY COATED	31572.000	kg	1.41000	44516.52	1.40000	44200.80	1.25000	39465.00
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	168.900	m3	548.27000	92602.80	541.00000	91374.90	500.00000	84450.00
0045 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	252.600	m	372.40000	94068.24	375.41000	94828.56	385.00000	97251.00
0046 709-51821 SURFACE SEAL		LUMP	3068.80000	3068.80	3600.00000	3600.00	2800.00000	2800.00
0047 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	229.60000	459.20	160.00000	320.00	200.00000	400.00
0048 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	291.28000	582.56	240.00000	480.00	300.00000	600.00
0049 715-99371 PIPE, GROUP A, 375 mm	10.000	m	50.41000	504.10	49.30000	493.00	90.00000	900.00
0050 715-99373 PIPE, GROUP A, 600 mm	9.000	m	72.11000	648.99	69.50000	625.50	110.00000	990.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	280.00000	560.00	190.00000	380.00	200.00000	400.00
0052 801-06605 BARRICADE, IIIA	6.000	EACH	84.00000	504.00	125.00000	750.00	105.00000	630.00
0053 801-06606 BARRICADE, IIIB	2.000	EACH	112.00000	224.00	165.00000	330.00	112.00000	224.00
0054 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	100.80000	1008.00	195.00000	1950.00	95.00000	950.00
0055 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	33.60000	67.20	60.00000	120.00	40.00000	80.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 467 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 862,877.92

CALL ORDER : 467

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24916-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : POSSUM HOLLOW ROAD

COUNTIES : FRANKLIN

SET-ASIDE :

			(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----								
0056 801-06775 MAINTAINING TRAFFIC	LUMP		5600.00000	5600.00	6900.00000	6900.00	20617.00000	20617.00
0057 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.160 m2		518.56000	601.53	226.00000	262.16	206.00000	238.96
0058 802-76055 SIGN POST, A	8.400 m		39.20000	329.28	22.00000	184.80	20.00000	168.00
0059 601-06376 GUARDRAIL TRANSITION, TGS-2	4.000 EACH		952.00000	3808.00	935.00000	3740.00	850.00000	3400.00
0060 706-06373 RAILING, TS-2	137.200 m		174.72000	23971.58	171.60000	23543.52	156.00000	21403.20
SECTION TOTALS			\$	796,874.44	\$	813,185.76	\$	829,883.24
-----+-----+-----								
CONTRACT TOTALS			\$	796,874.44	\$	813,185.76	\$	829,883.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 473 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 473

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : B -24918-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 80 WORK DAYS

ROUTE : ROYAL STREET

COUNTIES : BOONE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	35-1381845	HARVEY, GEORGE R. & SON, INC.	\$ 516,508.78	100.0000%
2	35-1212938	ATLAS EXCAVATING, INC.	\$ 588,611.19	113.9595%