

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 230 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,755,405.49

ROUTE : US 35

CALL ORDER : 230

CONTRACT ID : B -23657-A

COUNTIES : WAYNE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-02320 GEOTEXTILES	400.000	m2	2.50000	1000.00	2.50000	1000.00	2.00000	800.00
0034 616-06405 RIPRAP, REVETMENT	91.000	Mg	24.00000	2184.00	36.00000	3276.00	40.00000	3640.00
0035 616-51367 SLOPEWALL, CONCRETE, 100 mm	584.000	m2	60.00000	35040.00	70.00000	40880.00	56.28000	32867.52
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	550.00000	2200.00	550.00000	2200.00	610.00000	2440.00
0037 621-06559 MULCHED SEEDING, R	6400.000	m2	0.70000	4480.00	0.70000	4480.00	0.75000	4800.00
0038 701-03808 PILE, CONCRETE, STEEL SHELL ENCASED, 4.67 mm, 305 mm	122.700	m	100.00000	12270.00	150.00000	18405.00	98.42000	12076.13
0039 702-03607 CORED HOLE IN CONCRETE	5.000	EACH	145.00000	725.00	75.00000	375.00	50.00000	250.00
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	236.700	m3	850.00000	201195.00	875.00000	207112.50	574.51000	135986.52
0041 702-51015 CONCRETE, B, FOOTINGS	19.900	m3	400.00000	7960.00	425.00000	8457.50	439.30000	8742.07
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	833.000	EACH	7.00000	5831.00	8.50000	7080.50	6.00000	4998.00
0043 703-51030 REINFORCING STEEL	25784.000	kg	1.10000	28362.40	1.10000	28362.40	1.21000	31198.64
0044 703-51032 REINFORCING STEEL, EPOXY COATED	132389.000	kg	1.20000	158866.80	1.25000	165486.25	1.36000	180049.04
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2318.000	EACH	13.00000	30134.00	8.50000	19703.00	7.03000	16295.54
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	612.200	m3	551.00000	337322.20	500.00000	306100.00	522.36000	319788.79
0047 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1300.00000	10400.00	1375.00000	11000.00	1500.00000	12000.00
0048 706-51020 CONCRETE, C, RAILING	75.600	m3	650.00000	49140.00	600.00000	45360.00	553.00000	41806.80
0049 708-51806 REPOINTING MASONRY	10.000	m2	525.00000	5250.00	600.00000	6000.00	323.00000	3230.00
0050 709-04647 FIBER WRAP CONCRETE CASING SYSTEM , STR NO 2		LUMP	40000.00000	40000.00	36000.00000	36000.00	61208.00000	61208.00
0051 709-51821 SURFACE SEAL , STR NO 1		LUMP	8000.00000	8000.00	11250.00000	11250.00	9000.00000	9000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 230 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,755,405.49

ROUTE : US 35

CALL ORDER : 230

CONTRACT ID : B -23657-A

COUNTIES : WAYNE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 709-51821 SURFACE SEAL , STR NO 2		LUMP	6200.00000	6200.00	7000.00000	7000.00	6800.00000	6800.00
0053 711-51038 STRUCTURAL STEEL , STR NO 1		LUMP	75000.00000	75000.00	76000.00000	76000.00	82416.00000	82416.00
0054 711-51038 STRUCTURAL STEEL , STR NO 2		LUMP	140000.00000	140000.00	170000.00000	170000.00	155467.00000	155467.00
0055 711-51038 STRUCTURAL STEEL REPAIR, STR NO 1		LUMP	160.00000	160.00	10500.00000	10500.00	250.00000	250.00
0056 711-51038 STRUCTURAL STEEL REPAIR, STR NO 2		LUMP	160.00000	160.00	10500.00000	10500.00	250.00000	250.00
0057 711-51877 JACKING AND SUPPORTING BEAMS , STR NO 1		LUMP	17000.00000	17000.00	18350.00000	18350.00	11517.00000	11517.00
0058 711-51877 JACKING AND SUPPORTING BEAMS , STR NO 2		LUMP	24000.00000	24000.00	35000.00000	35000.00	26122.00000	26122.00
0059 711-96434 THREADED STUD WITH NUT	172.000	EACH	1.00000	172.00	25.00000	4300.00	15.00000	2580.00
0060 715-05407 PIPE, END BENT DRAIN, 150 mm	46.000	m	16.00000	736.00	11.00000	506.00	20.00000	920.00
0061 720-04682 INLET , FILL AND ABANDON	5.000	EACH	350.00000	1750.00	550.00000	2750.00	150.00000	750.00
0062 726-92406 BEARING ASSEMBLY, ELASTOMERIC	36.000	EACH	425.00000	15300.00	550.00000	19800.00	380.77000	13707.72
0063 728-98377 MASONRY COATING , STR NO 1		LUMP	7100.00000	7100.00	11500.00000	11500.00	7800.00000	7800.00
0064 728-98377 MASONRY COATING , STR NO 2		LUMP	3200.00000	3200.00	5500.00000	5500.00	3600.00000	3600.00
0065 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1314.000	m	1.04000	1366.56	0.90000	1182.60	0.92000	1208.88
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3134.000	m	4.70000	14729.80	3.25000	10185.50	3.39000	10624.26
0067 801-06605 BARRICADE, IIIA	1.000	EACH	155.00000	155.00	200.00000	200.00	201.00000	201.00
0068 801-06640 CONSTRUCTION SIGN, A	78.000	EACH	95.00000	7410.00	100.00000	7800.00	109.00000	8502.00
0069 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	37.00000	444.00	40.00000	480.00	40.00000	480.00
0070 801-06710 FLASHING ARROW SIGN	420.000	DAY	18.50000	7770.00	20.00000	8400.00	15.00000	6300.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00	60000.00000	60000.00	88785.00000	88785.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 230 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,755,405.49

ROUTE : US 35

CALL ORDER : 230

CONTRACT ID : B -23657-A

COUNTIES : WAYNE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 802-02293 CONCRETE, SIGN FOUNDATION	12.400	m3	440.00000	5456.00	450.00000	5580.00	483.00000	5989.20
0073 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.460	m2	160.00000	73.60	175.00000	80.50	178.25000	82.00
0074 802-76055 SIGN POST, A	8.500	m	20.50000	174.25	22.50000	191.25	22.77000	193.55
0075 802-96800 SHEAR STUD CONNECTOR	12171.000	EACH	1.80000	21907.80	2.00000	24342.00	2.04000	24828.84
0076 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1078.000	kg	2.20000	2371.60	2.50000	2695.00	2.42000	2608.76
0077 803-91441 SIGN STRUCTURE ANCHOR BOLT	8.000	EACH	230.00000	1840.00	250.00000	2000.00	253.00000	2024.00
0078 803-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE	2.000	EACH	1800.00000	3600.00	2000.00000	4000.00	2013.00000	4026.00
0079 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	1667.000	m	0.28000	466.76	0.20000	333.40	0.21000	350.07
0080 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	17152.000	m	0.20000	3430.40	0.20000	3430.40	0.21000	3601.92
0081 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	8461.000	m	0.20000	1692.20	0.20000	1692.20	0.21000	1776.81
0082 808-06716 LINE, REMOVE	561.000	m	1.60000	897.60	1.70000	953.70	1.73000	970.53
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000	EACH	29.00000	1102.00	44.00000	1672.00	45.00000	1710.00
0084 202-60820 SURFACE MILLING, ASPHALT , 1"	20158.000	m2	1.50000	30237.00	0.75000	15118.50	1.73000	34873.34
0085 202-60820 SURFACE MILLING, ASPHALT , 2"	30247.000	m2	1.10000	33271.70	0.90000	27222.30	1.73000	52327.31
0086 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	4438.000	Mg	57.00000	252966.00	58.00000	257404.00	65.55000	290910.90
0087 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	8532.000	Mg	39.75000	339147.00	40.50000	345546.00	45.71000	389997.72
0088 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	500.000	Mg	59.75000	29875.00	62.00000	31000.00	87.11000	43555.00
0089 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	2000.000	Mg	39.75000	79500.00	40.50000	81000.00	45.71000	91420.00
0090 305-05204 HMA FOR PATCHING	1300.000	Mg	81.50000	105950.00	83.50000	108550.00	93.73000	121849.00
0091 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	636.000	m	0.28000	178.08	0.20000	127.20	0.21000	133.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 230 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,755,405.49

ROUTE : US 35

CALL ORDER : 230

CONTRACT ID : B -23657-A

COUNTIES : WAYNE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 808-75008 LINE, PAINT, SOLID, WHITE, 200 mm	500.000	m	0.43000	215.00	0.40000	200.00	0.42000	210.00
0093 808-06694 LINE, PAINT, SOLID, YELLOW, 200 mm	65.000	m	0.85000	55.25	0.40000	26.00	0.42000	27.30
SECTION TOTALS				\$ 2,878,525.79		\$ 3,075,488.45		\$ 3,155,678.85
CONTRACT TOTALS				\$ 2,878,525.79		\$ 3,075,488.45		\$ 3,155,678.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 230 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,755,405.49
CALL ORDER : 230
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -23657-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 31-0817881 BAKER CONCRETE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 702-03607	5.000	EACH	100.00000	500.00	200.00000	1000.00	162.00000	810.00
CORED HOLE IN CONCRETE								
0040 702-51005	236.700	m3	650.00000	153855.00	475.00000	112432.50	850.00000	201195.00
CONCRETE, A, SUBSTRUCTURE								
0041 702-51015	19.900	m3	650.00000	12935.00	425.00000	8457.50	750.00000	14925.00
CONCRETE, B, FOOTINGS								
0042 702-51863	833.000	EACH	9.00000	7497.00	12.00000	9996.00	9.00000	7497.00
FIELD DRILLED HOLE IN CONCRETE								
0043 703-51030	25784.000	kg	1.40000	36097.60	1.30000	33519.20	1.60000	41254.40
REINFORCING STEEL								
0044 703-51032	132389.000	kg	1.50000	198583.50	1.40000	185344.60	1.70000	225061.30
REINFORCING STEEL, EPOXY COATED								
0045 703-97936	2318.000	EACH	11.00000	25498.00	12.00000	27816.00	12.00000	27816.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0046 704-51002	612.200	m3	650.00000	397930.00	480.00000	293856.00	700.00000	428540.00
CONCRETE, C, SUPERSTRUCTURE								
0047 706-05732	8.000	EACH	1250.00000	10000.00	1150.00000	9200.00	3100.00000	24800.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0048 706-51020	75.600	m3	650.00000	49140.00	495.00000	37422.00	2400.00000	181440.00
CONCRETE, C, RAILING								
0049 708-51806	10.000	m2	900.00000	9000.00	500.00000	5000.00	600.00000	6000.00
REPOINTING MASONRY								
0050 709-04647		LUMP	30000.00000	30000.00	27500.00000	27500.00	28000.00000	28000.00
FIBER WRAP CONCRETE CASING SYSTEM , STR NO 2								
0051 709-51821		LUMP	9760.00000	9760.00	8000.00000	8000.00	11500.00000	11500.00
SURFACE SEAL , STR NO 1								
0052 709-51821		LUMP	5940.00000	5940.00	6000.00000	6000.00	7200.00000	7200.00
SURFACE SEAL , STR NO 2								
0053 711-51038		LUMP	100000.00000	100000.00	100000.00000	100000.00	70000.00000	70000.00
STRUCTURAL STEEL , STR NO 1								
0054 711-51038		LUMP	200000.00000	200000.00	220000.00000	220000.00	175000.00000	175000.00
STRUCTURAL STEEL , STR NO 2								
0055 711-51038		LUMP	400.00000	400.00	25000.00000	25000.00	5000.00000	5000.00
STRUCTURAL STEEL REPAIR, STR NO 1								
0056 711-51038		LUMP	500.00000	500.00	25000.00000	25000.00	5000.00000	5000.00
STRUCTURAL STEEL REPAIR, STR NO 2								
0057 711-51877		LUMP	25000.00000	25000.00	30000.00000	30000.00	15000.00000	15000.00
JACKING AND SUPPORTING BEAMS , STR NO 1								
0058 711-51877		LUMP	60000.00000	60000.00	30000.00000	30000.00	30000.00000	30000.00
JACKING AND SUPPORTING BEAMS , STR NO 2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 230 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,755,405.49
CALL ORDER : 230
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -23657-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 31-0817881 BAKER CONCRETE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 711-96434 THREADED STUD WITH NUT	172.000	EACH	18.00000	3096.00	24.00000	4128.00	1.75000	301.00
0060 715-05407 PIPE, END BENT DRAIN, 150 mm	46.000	m	45.00000	2070.00	6.50000	299.00	50.00000	2300.00
0061 720-04682 INLET, FILL AND ABANDON	5.000	EACH	500.00000	2500.00	240.00000	1200.00	600.00000	3000.00
0062 726-92406 BEARING ASSEMBLY, ELASTOMERIC	36.000	EACH	650.00000	23400.00	600.00000	21600.00	750.00000	27000.00
0063 728-98377 MASONRY COATING, STR NO 1		LUMP	10530.00000	10530.00	7000.00000	7000.00	11300.00000	11300.00
0064 728-98377 MASONRY COATING, STR NO 2		LUMP	4800.00000	4800.00	3500.00000	3500.00	5100.00000	5100.00
0065 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1314.000	m	0.80000	1051.20	1.60000	2102.40	0.36000	473.04
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3134.000	m	2.95000	9245.30	3.00000	9402.00	3.24000	10154.16
0067 801-06605 BARRICADE, IIIA	1.000	EACH	175.00000	175.00	200.00000	200.00	162.00000	162.00
0068 801-06640 CONSTRUCTION SIGN, A	78.000	EACH	95.00000	7410.00	120.00000	9360.00	108.00000	8424.00
0069 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	35.00000	420.00	35.00000	420.00	38.00000	456.00
0070 801-06710 FLASHING ARROW SIGN	420.000	DAY	15.00000	6300.00	18.00000	7560.00	18.00000	7560.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	54000.00000	54000.00	100000.00000	100000.00	86000.00000	86000.00
0072 802-02293 CONCRETE, SIGN FOUNDATION	12.400	m3	420.00000	5208.00	750.00000	9300.00	315.00000	3906.00
0073 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.460	m2	154.98000	71.29	200.00000	92.00	180.00000	82.80
0074 802-76055 SIGN POST, A	8.500	m	19.80000	168.30	40.00000	340.00	16.00000	136.00
0075 802-96800 SHEAR STUD CONNECTOR	12171.000	EACH	1.77000	21542.67	1.80000	21907.80	4.00000	48684.00
0076 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1078.000	kg	2.10000	2263.80	1.20000	1293.60	1.76000	1897.28
0077 803-91441 SIGN STRUCTURE ANCHOR BOLT	8.000	EACH	220.00000	1760.00	180.00000	1440.00	27.00000	216.00
0078 803-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE	2.000	EACH	1750.00000	3500.00	4750.00000	9500.00	5400.00000	10800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 230 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,755,405.49
CALL ORDER : 230
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -23657-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 31-0817881 BAKER CONCRETE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-06711	1667.000	m	0.18000	300.06	0.22000	366.74	0.32000	533.44
LINE, PAINT, BROKEN, WHITE, 100 mm								
0080 808-06713	17152.000	m	0.18000	3087.36	0.22000	3773.44	0.28000	4802.56
LINE, PAINT, SOLID, WHITE, 100 mm								
0081 808-06714	8461.000	m	0.18000	1522.98	0.22000	1861.42	0.28000	2369.08
LINE, PAINT, SOLID, YELLOW, 100 mm								
0082 808-06716	561.000	m	1.50000	841.50	1.80000	1009.80	1.60000	897.60
LINE, REMOVE								
0083 808-75998	38.000	EACH	39.00000	1482.00	40.00000	1520.00	30.00000	1140.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0084 202-60820	20158.000	m2	1.50000	30237.00	1.60000	32252.80	1.60000	32252.80
SURFACE MILLING, ASPHALT, 1"								
0085 202-60820	30247.000	m2	1.10000	33271.70	1.20000	36296.40	1.20000	36296.40
SURFACE MILLING, ASPHALT, 2"								
0086 401-05456	4438.000	Mg	57.00000	252966.00	58.50000	259623.00	61.50000	272937.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0087 401-05455	8532.000	Mg	39.75000	339147.00	41.00000	349812.00	43.00000	366876.00
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0088 401-05464	500.000	Mg	59.75000	29875.00	61.00000	30500.00	64.50000	32250.00
QC/QA HMA SURFACE 9.5 mm, SHOULDER								
0089 401-05463	2000.000	Mg	39.75000	79500.00	41.00000	82000.00	43.00000	86000.00
QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER								
0090 305-05204	1300.000	Mg	81.50000	105950.00	83.00000	107900.00	88.00000	114400.00
HMA FOR PATCHING								
0091 808-06712	636.000	m	0.18000	114.48	0.25000	159.00	0.32000	203.52
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0092 808-75008	500.000	m	0.36000	180.00	0.40000	200.00	0.49000	245.00
LINE, PAINT, SOLID, WHITE, 200 mm								
0093 808-06694	65.000	m	0.36000	23.40	0.40000	26.00	0.49000	31.85
LINE, PAINT, SOLID, YELLOW, 200 mm								
SECTION TOTALS				\$ 3,156,250.29		\$ 3,254,246.15		\$ 3,628,188.53
CONTRACT TOTALS				\$ 3,156,250.29		\$ 3,254,246.15		\$ 3,628,188.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 608,775.97
CALL ORDER : 240
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24032-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 45 WORK DAYS
RURAL

ROUTE : CR 500E
COUNTIES : PORTER

PROJECT(S) : HIST005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 445,443.41	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 539,448.20	121.1036%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 559,728.95	125.6565%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 571,756.37	128.3566%
5	35-1523985 WIRTZ & YATES, INC.	\$ 614,312.24	137.9102%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	7.000 MOS	2000.00000	14000.00	1910.50000	13373.50	1150.00000	8050.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	3014.97000	3014.97	9500.00000	9500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23000.00000	23000.00	28066.44000	28066.44	32500.00000	32500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	4500.00000	4500.00	9664.80000	9664.80	13500.00000	13500.00
0005 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	25000.00000	25000.00	17565.48000	17565.48	90000.00000	90000.00
0006 203-02000 EXCAVATION, COMMON	400.000 m3	17.50000	7000.00	22.26000	8904.00	20.00000	8000.00
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	663.000 m	5.90000	3911.70	5.90000	3911.70	5.90000	3911.70
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	2.300 m	35.60000	81.88	35.60000	81.88	35.60000	81.88
0009 205-02770 EROSION CONTROL BLANKET	618.000 m2	3.10000	1915.80	3.18000	1965.24	3.10000	1915.80
0010 206-51817 SHEET PILING, STEEL	64.000 m2	155.00000	9920.00	272.81000	17459.84	144.00000	9216.00
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	33.550 m3	25.00000	838.75	18.26000	612.62	38.00000	1274.90
0012 303-02051 STONE, 2	31.000 Mg	50.00000	1550.00	116.73000	3618.63	29.75000	922.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 608,775.97
CALL ORDER : 240
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24032-A
DISTRICT : LAPORTE DISTRICT

ROUTE : CR 500E
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1210.000	Mg	22.00000	26620.00	19.41000	23486.10	12.85000	15548.50
0014 402-05472 HMA INTERMEDIATE 9.5 mm, MAINLINE	188.000	Mg	60.00000	11280.00	60.00000	11280.00	80.00000	15040.00
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	94.000	Mg	76.00000	7144.00	76.00000	7144.00	125.00000	11750.00
0016 402-05495 HMA WEDGE AND LEVEL	63.000	Mg	60.00000	3780.00	60.00000	3780.00	160.00000	10080.00
0017 405-05518 ASPHALT FOR PRIME COAT	884.000	m2	1.35000	1193.40	1.35000	1193.40	1.30000	1149.20
0018 406-05521 ASPHALT FOR TACK COAT	2931.000	m2	1.00000	2931.00	1.00000	2931.00	0.30000	879.30
0019 601-03667 RAILING, ORNAMENTAL	100.000	m	500.00000	50000.00	592.13000	59213.00	600.00000	60000.00
0020 603-03692 FENCE, WOOD	13.000	m	693.00000	9009.00	834.91000	10853.83	155.00000	2015.00
0021 615-02153 TIMBER BOLLARDS	4.000	EACH	250.00000	1000.00	511.57000	2046.28	135.00000	540.00
0022 615-06496 PARKING BARRIER	2.000	EACH	250.00000	500.00	292.64000	585.28	98.00000	196.00
0023 616-02320 GEOTEXTILES	257.400	m2	5.00000	1287.00	3.55000	913.77	3.45000	888.03
0024 616-06405 RIPRAP, REVETMENT	34.000	Mg	50.00000	1700.00	28.45000	967.30	125.00000	4250.00
0025 619-05926 ENVIRONMENTAL CONTROL		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0026 619-95457 CLEAN AND PAINT STRUCTURAL STEEL		LUMP	66000.00000	66000.00	60000.00000	60000.00	66000.00000	66000.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0028 621-06545 FERTILIZER	0.100	Mg	1032.00000	103.20	1032.00000	103.20	1032.00000	103.20
0029 621-06553 SEED MIXTURE, R	5.100	kg	40.50000	206.55	40.50000	206.55	40.50000	206.55
0030 621-06565 MULCHING MATERIAL	0.122	Mg	2495.41000	304.44	2495.41000	304.44	2537.00000	309.51
0031 621-98038 MULCH, HARDWOOD SHREDDED BARK	4.000	m3	205.00000	820.00	205.00000	820.00	205.00000	820.00
0032 702-76240 CONCRETE , UNDERPINNING	21.000	m3	175.00000	3675.00	264.27000	5549.67	170.00000	3570.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 240 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 608,775.97
CALL ORDER : 240
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24032-A
DISTRICT : LAPORTE DISTRICT

ROUTE : CR 500E
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 704-04850 CONCRETE BOAT RAMP	92.000	m2	75.00000	6900.00	141.47000	13015.24	103.00000	9476.00
0034 704-04850 CONCRETE ENCASEMENT, REINFORCED	224.000	m2	200.00000	44800.00	248.81000	55733.44	185.00000	41440.00
0035 704-04850 CONCRETE PAVEMENT, PLAIN, 100 mm	9.000	m2	50.00000	450.00	333.61000	3002.49	31.50000	283.50
0036 706-51132 RAILING, RESET	7.000	m	250.00000	1750.00	1000.00000	7000.00	291.00000	2037.00
0037 710-51864 FIELD DRILLED HOLE	280.000	EACH	25.00000	7000.00	30.00000	8400.00	12.95000	3626.00
0038 711-51038 STRUCTURAL STEEL		LUMP	60000.00000	60000.00	110977.66000	110977.66	40600.00000	40600.00
0039 712-94080 TIMBER DECK	224.000	m2	100.00000	22400.00	140.04000	31368.96	313.00000	70112.00
0040 728-98377 MASONRY COATING		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0041 801-06606 BARRICADE, IIIB	2.000	EACH	109.00000	218.00	109.00000	218.00	109.00000	218.00
0042 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	69.00000	276.00	69.00000	276.00	69.00000	276.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	1609.31000	1609.31	500.00000	500.00	500.00000	500.00
0044 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.768	m2	134.04000	505.06	134.04000	505.06	134.33000	506.15
0045 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.700	m2	145.41000	101.79	145.41000	101.79	145.42000	101.79
0046 802-76055 SIGN POST, A	30.000	m	14.30000	429.00	14.30000	429.00	14.30000	429.00
0047 802-76065 SIGN POST, B	4.400	m	15.88000	69.87	15.88000	69.87	15.88000	69.87
0048 808-04767 LINE , TRANSVERSE MARKINGS, PAINT, SOLID, BLUE, 100 mm	23.000	m	1.35000	31.05	1.35000	31.05	1.35000	31.05
0049 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000	EACH	23.00000	46.00	23.00000	46.00	23.00000	46.00
0050 711-06843 STRUCTURAL STEEL WELDING REPAIR	0.650	m2	20000.00000	13000.00	4000.00000	2600.00	19950.00000	12967.50
0051 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	9.116	m	124.11000	1131.39	92.65000	844.60	123.00000	1121.27

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 240 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 608,775.97

ROUTE : CR 500E

CALL ORDER : 240

CONTRACT ID : B -24032-A

COUNTIES : PORTER

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	677.11000	1354.22	806.06000	1612.12	285.00000	570.00
SECTION TOTALS		\$	445,443.41	\$	539,448.20	\$	559,728.95
CONTRACT TOTALS		\$	445,443.41	\$	539,448.20	\$	559,728.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 240 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 608,775.97
CALL ORDER : 240
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24032-A
DISTRICT : LAPORTE DISTRICT

ROUTE : CR 500E
COUNTIES : PORTER

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1523985 WIRTZ & YATES, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	7.000	MOS	1800.00000	12600.00	2000.00000	14000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	15000.00000	15000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30000.00000	30000.00	30000.00000	30000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	7500.00000	7500.00	25000.00000	25000.00	
0005 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	63720.75000	63720.75	25000.00000	25000.00	
0006 203-02000 EXCAVATION, COMMON	400.000	m3	25.00000	10000.00	11.77000	4708.00	
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	663.000	m	6.00000	3978.00	7.00000	4641.00	
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	2.300	m	36.00000	82.80	300.00000	690.00	
0009 205-02770 EROSION CONTROL BLANKET	618.000	m2	3.00000	1854.00	4.10000	2533.80	
0010 206-51817 SHEET PILING, STEEL	64.000	m2	200.00000	12800.00	187.50000	12000.00	
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	33.550	m3	40.00000	1342.00	31.48000	1056.15	
0012 303-02051 STONE, 2	31.000	Mg	30.00000	930.00	22.00000	682.00	
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1210.000	Mg	25.00000	30250.00	18.70000	22627.00	
0014 402-05472 HMA INTERMEDIATE 9.5 mm, MAINLINE	188.000	Mg	60.00000	11280.00	74.00000	13912.00	
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	94.000	Mg	80.00000	7520.00	86.00000	8084.00	
0016 402-05495 HMA WEDGE AND LEVEL	63.000	Mg	100.00000	6300.00	74.00000	4662.00	
0017 405-05518 ASPHALT FOR PRIME COAT	884.000	m2	0.70000	618.80	1.60000	1414.40	
0018 406-05521 ASPHALT FOR TACK COAT	2931.000	m2	0.15000	439.65	1.25000	3663.75	
0019 601-03667 RAILING, ORNAMENTAL	100.000	m	500.00000	50000.00	656.00000	65600.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 240 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 608,775.97
CALL ORDER : 240
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24032-A
DISTRICT : LAPORTE DISTRICT

ROUTE : CR 500E
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1523985 WIRTZ & YATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 603-03692 FENCE, WOOD	13.000	m	75.00000	975.00	492.69000	6404.97		
0021 615-02153 TIMBER BOLLARDS	4.000	EACH	200.00000	800.00	3000.00000	12000.00		
0022 615-06496 PARKING BARRIER	2.000	EACH	75.00000	150.00	200.00000	400.00		
0023 616-02320 GEOTEXTILES	257.400	m2	4.00000	1029.60	4.79000	1232.95		
0024 616-06405 RIPRAP, REVETMENT	34.000	Mg	60.00000	2040.00	34.00000	1156.00		
0025 619-05926 ENVIRONMENTAL CONTROL		LUMP	15000.00000	15000.00	5000.00000	5000.00		
0026 619-95457 CLEAN AND PAINT STRUCTURAL STEEL		LUMP	60000.00000	60000.00	90000.00000	90000.00		
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	800.00000	800.00		
0028 621-06545 FERTILIZER	0.100	Mg	1032.00000	103.20	1200.00000	120.00		
0029 621-06553 SEED MIXTURE, R	5.100	kg	41.00000	209.10	50.00000	255.00		
0030 621-06565 MULCHING MATERIAL	0.122	Mg	2500.00000	305.00	2800.00000	341.60		
0031 621-98038 MULCH, HARDWOOD SHREDDED BARK	4.000	m3	205.00000	820.00	500.00000	2000.00		
0032 702-76240 CONCRETE , UNDERPINNING	21.000	m3	225.00000	4725.00	533.00000	11193.00		
0033 704-04850 CONCRETE BOAT RAMP	92.000	m2	110.00000	10120.00	120.00000	11040.00		
0034 704-04850 CONCRETE ENCASEMENT, REINFORCED	224.000	m2	210.00000	47040.00	100.00000	22400.00		
0035 704-04850 CONCRETE PAVEMENT, PLAIN, 100 mm	9.000	m2	50.00000	450.00	100.00000	900.00		
0036 706-51132 RAILING, RESET	7.000	m	1000.00000	7000.00	1000.00000	7000.00		
0037 710-51864 FIELD DRILLED HOLE	280.000	EACH	30.00000	8400.00	40.00000	11200.00		
0038 711-51038 STRUCTURAL STEEL		LUMP	120000.00000	120000.00	100000.00000	100000.00		
0039 712-94080 TIMBER DECK	224.000	m2	125.00000	28000.00	223.00000	49952.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 240 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 608,775.97
CALL ORDER : 240
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24032-A
DISTRICT : LAPORTE DISTRICT

ROUTE : CR 500E
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1523985 WIRTZ & YATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 728-98377 MASONRY COATING		LUMP	2000.00000	2000.00	1000.00000	1000.00		
0041 801-06606 BARRICADE, IIIB	2.000	EACH	109.00000	218.00	1000.00000	2000.00		
0042 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	69.00000	276.00	400.00000	1600.00		
0043 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	10000.00000	10000.00		
0044 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.768	m2	135.00000	508.68	200.00000	753.60		
0045 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.700	m2	145.00000	101.50	300.00000	210.00		
0046 802-76055 SIGN POST, A	30.000	m	15.00000	450.00	50.00000	1500.00		
0047 802-76065 SIGN POST, B	4.400	m	15.00000	66.00	60.00000	264.00		
0048 808-04767 LINE , TRANSVERSE MARKINGS, PAINT, SOLID, BLUE, 100 mm	23.000	m	1.35000	31.05	5.00000	115.00		
0049 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000	EACH	23.00000	46.00	100.00000	200.00		
0050 711-06843 STRUCTURAL STEEL WELDING REPAIR	0.650	m2	2000.00000	1300.00	10000.00000	6500.00		
0051 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	9.116	m	140.00000	1276.24	98.73000	900.02		
0052 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	500.00000	1000.00	300.00000	600.00		
SECTION TOTALS			\$	571,756.37	\$	614,312.24		
CONTRACT TOTALS			\$	571,756.37	\$	614,312.24		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 250 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,127.87
CALL ORDER : 250
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	88.000	Mg	27.00000	2376.00	40.00000	3520.00	18.00000	1584.00
0015 406-05521 ASPHALT FOR TACK COAT	451.000	m2	0.10000	45.10	0.06000	27.06	0.05000	22.55
0016 501-05310 TERMINAL JOINT	14.400	m	390.00000	5616.00	328.00000	4723.20	320.00000	4608.00
0017 502-06327 PCCP, 250 mm	89.200	m2	65.00000	5798.00	66.00000	5887.20	62.00000	5530.40
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1356.00000	5424.00	1200.00000	4800.00
0019 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	5300.00000	31800.00	5424.00000	32544.00	4800.00000	28800.00
0020 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000	EACH	1800.00000	3600.00	1921.00000	3842.00	1700.00000	3400.00
0021 601-06777 GRAVEL BARREL ARRAY	2.000	EACH	3500.00000	7000.00	4400.00000	8800.00	3900.00000	7800.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3400.00000	6800.00	3620.00000	7240.00	3200.00000	6400.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	158.115	m	35.00000	5534.03	37.34000	5904.01	33.04000	5224.12
0024 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2000.00000	4000.00	2150.00000	4300.00	1900.00000	3800.00
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	436.000	m	72.00000	31392.00	101.85000	44406.60	65.00000	28340.00
0026 602-06646 TEMPORARY CONCRETE BARRIER	134.000	m	65.00000	8710.00	85.10000	11403.40	65.00000	8710.00
0027 602-06729 BARRIER DELINEATOR	28.000	EACH	7.30000	204.40	10.00000	280.00	10.00000	280.00
0028 610-05527 HMA FOR APPROACHES	122.000	Mg	105.00000	12810.00	81.36000	9925.92	72.00000	8784.00
0029 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	210.000	m2	54.00000	11340.00	66.00000	13860.00	72.00000	15120.00
0030 616-02320 GEOTEXTILES	443.700	m2	5.00000	2218.50	2.00000	887.40	2.50000	1109.25
0031 616-06405 RIPRAP, REVETMENT	180.000	Mg	25.00000	4500.00	30.62000	5511.60	18.00000	3240.00
0032 616-51367 SLOPEWALL, CONCRETE, 100 mm	58.000	m2	72.00000	4176.00	65.00000	3770.00	42.00000	2436.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	675.00000	1350.00	735.00000	1470.00	650.00000	1300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 250 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,127.87
CALL ORDER : 250
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621-06559 MULCHED SEEDING, R	3873.000	m2	0.60000	2323.80	0.55000	2130.15	0.49000	1897.77
0037 621-06567 WATER	7.200	kL	0.60000	4.32	0.60000	4.32	0.53000	3.82
0038 621-06574 SODDING	360.000	m2	6.50000	2340.00	6.73000	2422.80	5.96000	2145.60
0039 701-51195 PILE, STEEL H, HP 310 X 79	48.800	m	270.00000	13176.00	114.83000	5603.70	80.00000	3904.00
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	126.900	m3	425.00000	53932.50	515.00000	65353.50	400.00000	50760.00
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	120.000	EACH	10.00000	1200.00	6.00000	720.00	8.00000	960.00
0042 703-01540 THREADED TIE BAR ASSEMBLY	100.000	EACH	16.50000	1650.00	12.68000	1268.00	22.00000	2200.00
0043 703-51030 REINFORCING STEEL	7857.000	kg	1.35000	10606.95	1.08000	8485.56	1.10000	8642.70
0044 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	41642.000	kg	1.45000	60380.90	1.28000	53301.76	1.25000	52052.50
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	130.000	EACH	19.50000	2535.00	15.90000	2067.00	22.00000	2860.00
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	203.700	m3	425.00000	86572.50	500.83000	102019.07	425.00000	86572.50
0047 706-01569 CONCRETE BRIDGE RAILING TRANSITION, TGB	4.000	EACH	1200.00000	4800.00	1500.00000	6000.00	1400.00000	5600.00
0048 706-51025 CONCRETE, C, RAILING	136.200	m	120.00000	16344.00	110.85000	15097.77	135.00000	18387.00
0049 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	6600.00000	6600.00	6000.00000	6000.00
0050 711-51038 STRUCTURAL STEEL		LUMP	248000.00000	248000.00	201529.00000	201529.00	225000.00000	225000.00
0051 715-05407 PIPE, END BENT DRAIN, 150 mm	53.700	m	25.00000	1342.50	19.68000	1056.82	40.00000	2148.00
0052 726-92406 BEARING ASSEMBLY, ELASTOMERIC	30.000	EACH	500.00000	15000.00	298.44000	8953.20	300.00000	9000.00
0053 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	100.000	m	1.30000	130.00	1.33000	133.00	1.25000	125.00
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1385.000	m	3.15000	4362.75	3.33000	4612.05	3.12000	4321.20
0055 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	115.00000	2875.00	101.00000	2525.00	100.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 250 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,127.87
CALL ORDER : 250
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	33.00000	429.00	34.00000	442.00	35.00000	455.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	8998.00000	8998.00	8000.00000	8000.00
0059 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1078.000	kg	2.25000	2425.50	2.26000	2436.28	2.00000	2156.00
0060 803-06031 SIGN FOUNDATIONS, CONCRETE	12.400	m3	520.00000	6448.00	525.00000	6510.00	465.00000	5766.00
0061 803-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE	2.000	EACH	980.00000	1960.00	1000.00000	2000.00	880.00000	1760.00
0062 806-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	16000.00000	16000.00	16300.00000	16300.00	16000.00000	16000.00
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	225.000	m	1.10000	247.50	1.33000	299.25	1.00000	225.00
0064 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	400.000	m	0.85000	340.00	1.33000	532.00	0.75000	300.00
0065 808-06716 LINE, REMOVE	525.000	m	1.70000	892.50	1.70000	892.50	1.48000	777.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	85.00000	850.00	89.00000	890.00	110.00000	1100.00
SECTION TOTALS			\$	895,979.10	\$	922,061.43	\$	928,959.91
CONTRACT TOTALS			\$	895,979.10	\$	922,061.43	\$	928,959.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 250 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,127.87
CALL ORDER : 250
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-112829 BEATY CONSTRUCTION, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	6.000	MOS	1700.00000	10200.00	1000.00000	6000.00	1500.00000	9000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	8500.00000	8500.00	10000.00000	10000.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	45000.00000	45000.00	48500.00000	48500.00	45000.00000	45000.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	230.400	m2	18.00000	4147.20	20.00000	4608.00	25.00000	5760.00
PAVEMENT, REMOVE								
0005 202-02241	182.900	m	6.00000	1097.40	7.50000	1371.75	7.00000	1280.30
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	86112.00000	86112.00	125000.00000	125000.00	75000.00000	75000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-51368	11.200	m2	105.00000	1176.00	35.00000	392.00	150.00000	1680.00
SLOPEWALL, REMOVE								
0008 202-74080	2.000	EACH	750.00000	1500.00	2250.00000	4500.00	680.00000	1360.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE								
0010 203-02070	2722.000	m3	5.00000	13610.00	12.00000	32664.00	19.50000	53079.00
BORROW								
0011 206-51230	19.000	m3	20.00000	380.00	50.00000	950.00	30.00000	570.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0012 211-06467	36.300	m3	55.00000	1996.50	35.00000	1270.50	45.00000	1633.50
AGGREGATE FOR END BENT BACKFILL								
0013 213-52830	5.000	m3	195.00000	975.00	100.00000	500.00	200.00000	1000.00
FLOWABLE MORTAR								
0014 303-52308	88.000	Mg	25.00000	2200.00	24.00000	2112.00	30.00000	2640.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0015 406-05521	451.000	m2	0.05000	22.55	0.10000	45.10	0.05000	22.55
ASPHALT FOR TACK COAT								
0016 501-05310	14.400	m	455.00000	6552.00	290.00000	4176.00	450.00000	6480.00
TERMINAL JOINT								
0017 502-06327	89.200	m2	60.00000	5352.00	57.50000	5129.00	90.00000	8028.00
PCCP, 250 mm								
0018 601-01522	4.000	EACH	1420.00000	5680.00	1250.00000	5000.00	1200.00000	4800.00
GUARDRAIL TRANSITION TYPE TGB								
0019 601-04746	6.000	EACH	7540.00000	45240.00	5000.00000	30000.00	4800.00000	28800.00
ENERGY ABSORBING TERMINAL, CZ								
0020 601-05071	2.000	EACH	1860.00000	3720.00	1750.00000	3500.00	1700.00000	3400.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 250 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,127.87
CALL ORDER : 250
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-06777 GRAVEL BARREL ARRAY	2.000	EACH	4900.00000	9800.00	5000.00000	10000.00	3900.00000	7800.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3600.00000	7200.00	3500.00000	7000.00	3200.00000	6400.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	158.115	m	36.00000	5692.14	35.00000	5534.03	33.04000	5224.12
0024 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2300.00000	4600.00	2000.00000	4000.00	1900.00000	3800.00
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	436.000	m	72.00000	31392.00	59.50000	25942.00	85.00000	37060.00
0026 602-06646 TEMPORARY CONCRETE BARRIER	134.000	m	63.00000	8442.00	52.50000	7035.00	80.00000	10720.00
0027 602-06729 BARRIER DELINEATOR	28.000	EACH	9.00000	252.00	7.50000	210.00	8.00000	224.00
0028 610-05527 HMA FOR APPROACHES	122.000	Mg	79.00000	9638.00	88.50000	10797.00	72.00000	8784.00
0029 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	210.000	m2	66.00000	13860.00	56.50000	11865.00	70.00000	14700.00
0030 616-02320 GEOTEXTILES	443.700	m2	2.00000	887.40	3.00000	1331.10	2.00000	887.40
0031 616-06405 RIPRAP, REVETMENT	180.000	Mg	32.00000	5760.00	20.00000	3600.00	35.00000	6300.00
0032 616-51367 SLOPEWALL, CONCRETE, 100 mm	58.000	m2	89.00000	5162.00	30.00000	1740.00	165.00000	9570.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	710.00000	1420.00	650.00000	1300.00	650.00000	1300.00
0036 621-06559 MULCHED SEEDING, R	3873.000	m2	0.55000	2130.15	0.60000	2323.80	0.49000	1897.77
0037 621-06567 WATER	7.200	kL	0.60000	4.32	1.00000	7.20	0.53000	3.82
0038 621-06574 SODDING	360.000	m2	7.85000	2826.00	6.50000	2340.00	5.96000	2145.60
0039 701-51195 PILE, STEEL H, HP 310 X 79	48.800	m	125.00000	6100.00	185.00000	9028.00	200.00000	9760.00
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	126.900	m3	775.00000	98347.50	550.00000	69795.00	650.00000	82485.00
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	120.000	EACH	9.00000	1080.00	15.00000	1800.00	18.00000	2160.00
0042 703-01540 THREADED TIE BAR ASSEMBLY	100.000	EACH	11.60000	1160.00	15.00000	1500.00	12.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 250 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,127.87
CALL ORDER : 250
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 703-51030 REINFORCING STEEL	7857.000	kg	1.05000	8249.85	1.35000	10606.95	1.25000	9821.25
0044 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	41642.000	kg	1.25000	52052.50	1.45000	60380.90	1.50000	62463.00
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	130.000	EACH	8.00000	1040.00	25.00000	3250.00	11.00000	1430.00
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	203.700	m3	635.00000	129349.50	460.00000	93702.00	650.00000	132405.00
0047 706-01569 CONCRETE BRIDGE RAILING TRANSITION, TGB	4.000	EACH	1620.00000	6480.00	1200.00000	4800.00	1250.00000	5000.00
0048 706-51025 CONCRETE, C, RAILING	136.200	m	142.00000	19340.40	135.00000	18387.00	150.00000	20430.00
0049 709-51821 SURFACE SEAL		LUMP	7000.00000	7000.00	6250.00000	6250.00	5290.00000	5290.00
0050 711-51038 STRUCTURAL STEEL		LUMP	198306.00000	198306.00	220000.00000	220000.00	236000.00000	236000.00
0051 715-05407 PIPE, END BENT DRAIN, 150 mm	53.700	m	13.50000	724.95	15.00000	805.50	43.00000	2309.10
0052 726-92406 BEARING ASSEMBLY, ELASTOMERIC	30.000	EACH	565.00000	16950.00	500.00000	15000.00	500.00000	15000.00
0053 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	100.000	m	1.30000	130.00	1.60000	160.00	1.18000	118.00
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1385.000	m	3.25000	4501.25	3.50000	4847.50	2.95000	4085.75
0055 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	125.00000	3125.00	120.00000	3000.00	89.00000	2225.00
0056 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	50.00000	650.00	35.00000	455.00	30.00000	390.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	21000.00000	21000.00	30000.00000	30000.00	6000.00000	6000.00
0059 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1078.000	kg	2.20000	2371.60	1.20000	1293.60	2.00000	2156.00
0060 803-06031 SIGN FOUNDATIONS, CONCRETE	12.400	m3	510.00000	6324.00	620.00000	7688.00	465.00000	5766.00
0061 803-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE	2.000	EACH	965.00000	1930.00	3600.00000	7200.00	880.00000	1760.00
0062 806-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	15500.00000	15500.00	20000.00000	20000.00	13950.00000	13950.00
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	225.000	m	1.30000	292.50	1.50000	337.50	1.18000	265.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 250 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,127.87

ROUTE : SR 38

CALL ORDER : 250

CONTRACT ID : B -24586-A

COUNTIES : MADISON

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	400.000	m	1.30000	520.00	1.50000	600.00	1.18000	472.00
0065 808-06716 LINE, REMOVE	525.000	m	1.65000	866.25	2.00000	1050.00	1.50000	787.50
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	90.00000	900.00	90.00000	900.00	79.00000	790.00
SECTION TOTALS			\$	956,817.96	\$	973,580.43	\$	998,369.16
CONTRACT TOTALS			\$	956,817.96	\$	973,580.43	\$	998,369.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 250 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,127.87
CALL ORDER : 250
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001 105-06790	6.000	MOS	2400.00000	14400.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	8450.00000	8450.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	55600.00000	55600.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-02240	230.400	m2	35.00000	8064.00					
PAVEMENT, REMOVE									
0005 202-02241	182.900	m	7.00000	1280.30					
GUARDRAIL, REMOVE									
0006 202-51328		LUMP	99000.00000	99000.00					
PRESENT STRUCTURE, REMOVE PORTIONS									
0007 202-51368	11.200	m2	165.00000	1848.00					
SLOPEWALL, REMOVE									
0008 202-74080	2.000	EACH	680.00000	1360.00					
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE									
0010 203-02070	2722.000	m3	30.00000	81660.00					
BORROW									
0011 206-51230	19.000	m3	110.00000	2090.00					
EXCAVATION, FOUNDATION, UNCLASSIFIED									
0012 211-06467	36.300	m3	54.00000	1960.20					
AGGREGATE FOR END BENT BACKFILL									
0013 213-52830	5.000	m3	140.00000	700.00					
FLOWABLE MORTAR									
0014 303-52308	88.000	Mg	69.00000	6072.00					
COMPACTED AGGREGATE FOR BASE, 0, 53									
0015 406-05521	451.000	m2	1.03000	464.53					
ASPHALT FOR TACK COAT									
0016 501-05310	14.400	m	430.00000	6192.00					
TERMINAL JOINT									
0017 502-06327	89.200	m2	100.00000	8920.00					
PCCP, 250 mm									
0018 601-01522	4.000	EACH	1320.00000	5280.00					
GUARDRAIL TRANSITION TYPE TGB									
0019 601-04746	6.000	EACH	4800.00000	28800.00					
ENERGY ABSORBING TERMINAL, CZ									
0020 601-05071	2.000	EACH	1700.00000	3400.00					
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 250 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,127.87
CALL ORDER : 250
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
COUNTIES : MADISON

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0043 703-51030	REINFORCING STEEL	7857.000 kg	1.17000	9192.69			
0044 703-96177	REINFORCING STEEL, EPOXY COATED, GRADE 60	41642.000 kg	1.27000	52885.34			
0045 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	130.000 EACH	30.00000	3900.00			
0046 704-51002	CONCRETE, C, SUPERSTRUCTURE	203.700 m3	625.00000	127312.50			
0047 706-01569	CONCRETE BRIDGE RAILING TRANSITION, TGB	4.000 EACH	1400.00000	5600.00			
0048 706-51025	CONCRETE, C, RAILING	136.200 m	180.00000	24516.00			
0049 709-51821	SURFACE SEAL	LUMP	5808.00000	5808.00			
0050 711-51038	STRUCTURAL STEEL	LUMP	205900.00000	205900.00			
0051 715-05407	PIPE, END BENT DRAIN, 150 mm	53.700 m	16.00000	859.20			
0052 726-92406	BEARING ASSEMBLY, ELASTOMERIC	30.000 EACH	300.00000	9000.00			
0053 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	100.000 m	1.25000	125.00			
0054 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1385.000 m	3.12000	4321.20			
0055 801-06640	CONSTRUCTION SIGN, A	25.000 EACH	100.00000	2500.00			
0056 801-06645	CONSTRUCTION SIGN, B	13.000 EACH	35.00000	455.00			
0057 801-06775	MAINTAINING TRAFFIC	LUMP	33000.00000	33000.00			
0059 803-02310	REINFORCING STEEL, SIGN FOUNDATION	1078.000 kg	2.00000	2156.00			
0060 803-06031	SIGN FOUNDATIONS, CONCRETE	12.400 m3	465.00000	5766.00			
0061 803-94494	SIGN STRUCTURE, OVERHEAD, RELOCATE	2.000 EACH	880.00000	1760.00			
0062 806-53072	TEMPORARY TRAFFIC SIGNAL	LUMP	19500.00000	19500.00			
0063 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	225.000 m	1.00000	225.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 250 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,127.87

CALL ORDER : 250

LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24586-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : MADISON

SET-ASIDE :

=====							
(7) 35-0918397							
RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0064	808-06713	400.000	m	0.75000	300.00		
	LINE, PAINT, SOLID, WHITE, 100 mm						
0065	808-06716	525.000	m	1.50000	787.50		
	LINE, REMOVE						
0066	808-75998	10.000	EACH	110.00000	1100.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS				\$ 1,087,728.01		

CONTRACT TOTALS					\$ 1,087,728.01		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 260 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,212,323.52
CALL ORDER : 260
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24696-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1801998 CLR, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	107.000 m	6.88000	736.16	16.00000	1712.00	6.90000	738.30
0015 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	98.200 m	35.00000	3437.00	40.00000	3928.00	21.00000	2062.20
0016 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	4.000 m3	12.25000	49.00	125.00000	500.00	16.00000	64.00
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	9.000 EACH	84.00000	756.00	125.00000	1125.00	83.00000	747.00
0018 205-06789 TEMPORARY EROSION AND SEDIMENT CONTROL, SILT FENCE DITCH CHECK	8.500 m	6.88000	58.48	40.00000	340.00	6.90000	58.65
0019 205-06789 TEMPORARY EROSION AND SEDIMENT CONTROL, SILT FENCE DITCH CHECK SPLASH PAD	4.000 m	6.88000	27.52	120.00000	480.00	6.90000	27.60
0020 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	1077.000 m3	4.50000	4846.50	3.50000	3769.50	11.20000	12062.40
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	30.300 m3	25.00000	757.50	75.00000	2272.50	32.00000	969.60
0022 211-04422 EXPANDED POLYSTYRENE FILL	7.000 m3	500.00000	3500.00	250.00000	1750.00	58.00000	406.00
0023 216-06394 CELLULAR CONCRETE FILL, IV	110.000 m3	100.00000	11000.00	125.00000	13750.00	87.00000	9570.00
0024 303-05963 AGGREGATE , COARSE, 6	8.300 m3	25.00000	207.50	85.00000	705.50	44.00000	365.20
0025 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	135.910 Mg	18.70000	2541.52	29.00000	3941.39	29.00000	3941.39
0026 304-04405 SUBBASE , STONE, 8	40.000 m3	35.00000	1400.00	75.00000	3000.00	37.00000	1480.00
0027 402-05468 HMA BASE 25.0 mm, MAINLINE	512.930 Mg	39.90000	20465.91	42.00000	21543.06	40.00000	20517.20
0028 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	944.250 Mg	42.00000	39658.50	44.00000	41547.00	41.00000	38714.25
0029 402-05477 HMA SURFACE 9.5 mm, MAINLINE	236.170 Mg	55.65000	13142.86	59.00000	13934.03	56.00000	13225.52
0030 402-05481 HMA BASE 25.0 mm, SHOULDER	107.830 Mg	51.45000	5547.85	54.00000	5822.82	52.00000	5607.16
0031 404-05508 ASPHALT FOR SEAL COAT	0.991 Mg	630.00000	624.33	625.00000	619.38	650.00000	644.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 260 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,212,323.52

ROUTE : SR 61

CALL ORDER : 260

CONTRACT ID : B -24696-A

COUNTIES : PIKE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1801998 CLR, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 405-05517 ASPHALT FOR PRIME COAT	0.631	Mg	525.00000	331.28	750.00000	473.25	540.00000	340.74
0033 406-05520 ASPHALT FOR TACK COAT	1.120	Mg	420.00000	470.40	500.00000	560.00	430.00000	481.60
0034 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED , RADIUS, 2950 mm	2.000	EACH	1764.00000	3528.00	1800.00000	3600.00	1750.00000	3500.00
0035 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , RADIUS 2950 mm	1.000	EACH	1764.00000	1764.00	1800.00000	1800.00	1760.00000	1760.00
0036 601-02800 GUARDRAIL TRANSITION, TGT	2.000	EACH	920.00000	1840.00	925.00000	1850.00	935.00000	1870.00
0037 601-02800 GUARDRAIL TRANSITION, TGT MODIFIED	2.000	EACH	895.00000	1790.00	900.00000	1800.00	890.00000	1780.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3675.00000	3675.00	3500.00000	3500.00	3800.00000	3800.00
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	85.530	m	36.00000	3079.08	42.00000	3592.26	38.00000	3250.14
0040 616-02320 GEOTEXTILES	2528.800	m2	2.00000	5057.60	3.50000	8850.80	2.50000	6322.00
0041 616-06405 RIPRAP, REVETMENT	2212.540	Mg	21.00000	46463.34	22.00000	48675.88	19.20000	42480.77
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	720.00000	1440.00	700.00000	1400.00
0043 621-06545 FERTILIZER	0.684	Mg	525.00000	359.10	700.00000	478.80	750.00000	513.00
0044 621-06548 SEED MIXTURE, CV	1.500	kg	48.75000	73.13	75.00000	112.50	70.00000	105.00
0045 621-06553 SEED MIXTURE, R	116.200	kg	15.75000	1830.15	16.00000	1859.20	13.00000	1510.60
0046 621-06557 SEED MIXTURE, T	116.200	kg	11.00000	1278.20	11.00000	1278.20	12.00000	1394.40
0047 621-06565 MULCHING MATERIAL	5.500	Mg	500.00000	2750.00	500.00000	2750.00	565.00000	3107.50
0048 621-06567 WATER	0.210	kL	1.00000	0.21	10.00000	2.10	1.00000	0.21
0049 621-06574 SODDING	11.300	m2	10.00000	113.00	9.00000	101.70	5.90000	66.67
0050 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	105.000	m	90.00000	9450.00	115.00000	12075.00	194.00000	20370.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 260 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,212,323.52
CALL ORDER : 260
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24696-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1801998 CLR, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 701-04732 PILE , STEEL H, 360x174	594.000	m	130.00000	77220.00	170.00000	100980.00	168.00000	99792.00
0052 701-91792 PILE TIP, STEEL H	40.000	EACH	100.00000	4000.00	125.00000	5000.00	129.00000	5160.00
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	19.000	m3	620.00000	11780.00	650.00000	12350.00	538.00000	10222.00
0054 702-76240 CONCRETE , SILICA FUME	114.000	m3	465.00000	53010.00	525.00000	59850.00	564.00000	64296.00
0055 703-51030 REINFORCING STEEL	9339.400	kg	1.17000	10927.10	1.89000	17651.47	1.12000	10460.13
0056 703-51032 REINFORCING STEEL, EPOXY COATED	18996.000	kg	1.25000	23745.00	2.45000	46540.20	1.37000	26024.52
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE , MODIFIED	230.000	m3	490.00000	112700.00	595.00000	136850.00	476.00000	109480.00
0058 706-04683 RAILING , CF-1	68.000	m	330.75000	22491.00	358.00000	24344.00	335.00000	22780.00
0059 707-01065 POST-TENSIONING		LUMP	40000.00000	40000.00	63000.00000	63000.00	67000.00000	67000.00
0060 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	2200.00000	2200.00	2400.00000	2400.00
0061 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	97500.00000	97500.00	151300.00000	151300.00	209000.00000	209000.00
0062 715-02246 PIPE END SECTION, 1200 mm	2.000	EACH	1000.00000	2000.00	1575.00000	3150.00	1450.00000	2900.00
0063 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	19.500	m	50.00000	975.00	59.00000	1150.50	68.00000	1326.00
0064 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	20.000	m	55.00000	1100.00	79.00000	1580.00	129.00000	2580.00
0065 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	19.000	m	80.00000	1520.00	115.00000	2185.00	172.00000	3268.00
0066 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	20.000	m	100.00000	2000.00	168.00000	3360.00	247.00000	4940.00
0067 715-05407 PIPE, END BENT DRAIN, 150 mm	40.000	m	20.00000	800.00	22.00000	880.00	21.00000	840.00
0068 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	215.00000	430.00	260.00000	520.00	320.00000	640.00
0069 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	275.00000	550.00	300.00000	600.00	410.00000	820.00
0070 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	375.00000	750.00	515.00000	1030.00	470.00000	940.00
0071 715-46030 PIPE END SECTION, 750 mm	4.000	EACH	800.00000	3200.00	665.00000	2660.00	735.00000	2940.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 260 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,212,323.52

ROUTE : SR 61

CALL ORDER : 260

CONTRACT ID : B -24696-A

COUNTIES : PIKE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1801998 CLR, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-91361 PIPE, PVC, 150 mm	31.000	m	20.00000	620.00	20.00000	620.00	23.00000	713.00
0073 716-04892 PIPE, JACKED , 750 mm	25.000	m	1300.00000	32500.00	1650.00000	41250.00	594.00000	14850.00
0074 716-99464 PIPE, JACKED, 1200 mm	31.500	m	2800.00000	88200.00	2000.00000	63000.00	1430.00000	45045.00
0075 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	1.000	EACH	105.00000	105.00	300.00000	300.00	305.00000	305.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	472.50000	945.00	510.00000	1020.00	505.00000	1010.00
0077 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	580.000	m	0.96000	556.80	1.10000	638.00	0.90000	522.00
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1154.500	m	3.06000	3532.77	2.95000	3405.78	3.25000	3752.13
0079 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	2.000	EACH	665.00000	1330.00	500.00000	1000.00	500.00000	1000.00
0080 801-06605 BARRICADE, IIAA	4.000	EACH	210.00000	840.00	135.00000	540.00	135.00000	540.00
0081 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	105.00000	840.00	175.00000	1400.00	135.00000	1080.00
0082 801-06645 CONSTRUCTION SIGN, B	28.000	EACH	52.50000	1470.00	35.00000	980.00	42.00000	1176.00
0083 801-06775 MAINTAINING TRAFFIC		LUMP	17000.00000	17000.00	7000.00000	7000.00	16000.00000	16000.00
0084 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	95.000	m	0.99000	94.05	2.00000	190.00	0.60000	57.00
0085 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	745.000	m	0.99000	737.55	0.60000	447.00	0.60000	447.00
0086 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	325.000	m	0.99000	321.75	0.60000	195.00	0.60000	195.00
0087 808-06716 LINE, REMOVE	454.500	m	2.05000	931.73	2.50000	1136.25	2.80000	1272.60
0088 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	325.00000	650.00	350.00000	700.00	340.00000	680.00
0089 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000	EACH	68.25000	1228.50	70.00000	1260.00	69.00000	1242.00
0090 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS , TEMPORARY BRIDGE APPROACH	3.000	EACH	3500.00000	10500.00	2500.00000	7500.00	2410.00000	7230.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 260 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,212,323.52

ROUTE : SR 61

CALL ORDER : 260

CONTRACT ID : B -24696-A

COUNTIES : PIKE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1801998 CLR, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING , TEMPORARY BRIDGE APPROACH	99.060 m	25.40000	2516.12	43.00000	4259.58	42.30000	4190.24
0092 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , RADIUS 2950 mm, TEMPORARY BRIDGE APPROACH	1.000 EACH	1535.00000	1535.00	1800.00000	1800.00	1760.00000	1760.00
SECTION TOTALS		\$	999,264.01	\$	1,177,353.02	\$	1,179,039.99
CONTRACT TOTALS		\$	999,264.01	\$	1,177,353.02	\$	1,179,039.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 260 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,212,323.52
CALL ORDER : 260
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24696-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
COUNTIES : PIKE

SET-ASIDE :

		(4) 35-1878024		(5) 35-2040801				
		RAGLE, INC.		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06790	12.000	MOS	1000.00000	12000.00	1600.00000	19200.00	
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	11000.00000	11000.00	12000.00000	12000.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	62000.00000	62000.00	85000.00000	85000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	18000.00000	18000.00	7350.00000	7350.00	
	CLEARING RIGHT OF WAY							
0005	202-02240	1119.000	m2	8.00000	8952.00	9.00000	10071.00	
	PAVEMENT, REMOVE							
0006	202-02286	1.000	EACH	50000.00000	50000.00	54000.00000	54000.00	
	PRESENT STRUCTURE, REMOVE							
0007	202-60820	468.000	m2	5.00000	2340.00	8.00000	3744.00	
	SURFACE MILLING, ASPHALT							
0008	202-90747	44.700	m3	1.00000	44.70	160.00000	7152.00	
	RETAINING WALL, REMOVE							
0009	202-96133	10.000	m	12.00000	120.00	100.00000	1000.00	
	PIPE, REMOVE							
0010	203-02000	3118.800	m3	3.00000	9356.40	16.00000	49900.80	
	EXCAVATION, COMMON							
0011	203-02020	444.300	m3	15.00000	6664.50	30.00000	13329.00	
	EXCAVATION, UNCLASSIFIED							
0012	203-06499	1077.000	m2	1.00000	1077.00	8.50000	9154.50	
	SUBGRADE TREATMENT							
0013	203-51223	1026.000	m3	8.00000	8208.00	18.00000	18468.00	
	EXCAVATION, WATERWAY							
0014	205-02224	107.000	m	4.50000	481.50	6.55000	700.85	
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0015	205-02231	98.200	m	37.00000	3633.40	54.13000	5315.57	
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0016	205-02232	4.000	m3	35.00000	140.00	250.00000	1000.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP							
0017	205-02234	9.000	EACH	60.00000	540.00	80.00000	720.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0018	205-06789	8.500	m	12.00000	102.00	6.55000	55.68	
	TEMPORARY EROSION AND SEDIMENT CONTROL, SILT FENCE DITCH CHECK							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 260 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,212,323.52
CALL ORDER : 260
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24696-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 205-06789	4.000	m	37.00000	148.00	6.55000	26.20		
TEMPORARY EROSION AND SEDIMENT CONTROL, SILT FENCE DITCH CHECK SPLASH PAD								
0020 207-02045	1077.000	m3	1.00000	1077.00	10.00000	10770.00		
EXCAVATION FOR SUBGRADE TREATMENT								
0021 211-02060	30.300	m3	41.00000	1242.30	40.00000	1212.00		
B BORROW FOR STRUCTURE BACKFILL								
0022 211-04422	7.000	m3	50.00000	350.00	950.00000	6650.00		
EXPANDED POLYSTYRENE FILL								
0023 216-06394	110.000	m3	100.00000	11000.00	125.00000	13750.00		
CELLULAR CONCRETE FILL, IV								
0024 303-05963	8.300	m3	50.00000	415.00	60.00000	498.00		
AGGREGATE , COARSE, 6								
0025 303-52308	135.910	Mg	36.00000	4892.76	30.00000	4077.30		
COMPACTED AGGREGATE FOR BASE, 0, 53								
0026 304-04405	40.000	m3	41.00000	1640.00	55.00000	2200.00		
SUBBASE , STONE, 8								
0027 402-05468	512.930	Mg	48.00000	24620.64	55.00000	28211.15		
HMA BASE 25.0 mm, MAINLINE								
0028 402-05474	944.250	Mg	49.00000	46268.25	50.00000	47212.50		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0029 402-05477	236.170	Mg	63.00000	14878.71	70.00000	16531.90		
HMA SURFACE 9.5 mm, MAINLINE								
0030 402-05481	107.830	Mg	58.00000	6254.14	50.00000	5391.50		
HMA BASE 25.0 mm, SHOULDER								
0031 404-05508	0.991	Mg	600.00000	594.60	450.00000	445.95		
ASPHALT FOR SEAL COAT								
0032 405-05517	0.631	Mg	500.00000	315.50	1100.00000	694.10		
ASPHALT FOR PRIME COAT								
0033 406-05520	1.120	Mg	400.00000	448.00	300.00000	336.00		
ASPHALT FOR TACK COAT								
0034 601-01704	2.000	EACH	1680.00000	3360.00	1680.00000	3360.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED , RADIUS, 2950 mm								
0035 601-01846	1.000	EACH	1680.00000	1680.00	1650.00000	1650.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , RADIUS 2950 mm								
0036 601-02800	2.000	EACH	875.00000	1750.00	875.00000	1750.00		
GUARDRAIL TRANSITION, TGT								
0037 601-02800	2.000	EACH	875.00000	1750.00	850.00000	1700.00		
GUARDRAIL TRANSITION, TGT MODIFIED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 260 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,212,323.52
CALL ORDER : 260
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24696-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1878024 RAGLE, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	3400.00000	3400.00	3400.00000	3400.00		
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	85.530 m	34.25000	2929.40	34.25000	2929.40		
0040 616-02320 GEOTEXTILES	2528.800 m2	1.50000	3793.20	2.50000	6322.00		
0041 616-06405 RIPRAP, REVETMENT	2212.540 Mg	14.00000	30975.56	25.00000	55313.50		
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00	660.00000	1320.00		
0043 621-06545 FERTILIZER	0.684 Mg	550.00000	376.20	705.85000	482.80		
0044 621-06548 SEED MIXTURE, CV	1.500 kg	35.00000	52.50	65.00000	97.50		
0045 621-06553 SEED MIXTURE, R	116.200 kg	7.70000	894.74	9.55000	1109.71		
0046 621-06557 SEED MIXTURE, T	116.200 kg	12.00000	1394.40	11.40000	1324.68		
0047 621-06565 MULCHING MATERIAL	5.500 Mg	600.00000	3300.00	550.00000	3025.00		
0048 621-06567 WATER	0.210 kL	1.00000	0.21	1.00000	0.21		
0049 621-06574 SODDING	11.300 m2	4.20000	47.46	4.85000	54.81		
0050 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	105.000 m	130.00000	13650.00	120.00000	12600.00		
0051 701-04732 PILE, STEEL H, 360x174	594.000 m	150.00000	89100.00	125.00000	74250.00		
0052 701-91792 PILE TIP, STEEL H	40.000 EACH	150.00000	6000.00	175.00000	7000.00		
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	19.000 m3	450.00000	8550.00	800.00000	15200.00		
0054 702-76240 CONCRETE, SILICA FUME	114.000 m3	500.00000	57000.00	600.00000	68400.00		
0055 703-51030 REINFORCING STEEL	9339.400 kg	1.40000	13075.16	1.25000	11674.25		
0056 703-51032 REINFORCING STEEL, EPOXY COATED	18996.000 kg	1.50000	28494.00	1.40000	26594.40		
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	230.000 m3	675.00000	155250.00	800.00000	184000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 260 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,212,323.52
CALL ORDER : 260
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24696-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 706-04683 RAILING , CF-1	68.000	m	400.00000	27200.00	315.00000	21420.00		
0059 707-01065 POST-TENSIONING		LUMP	50000.00000	50000.00	125000.00000	125000.00		
0060 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2250.00000	2250.00		
0061 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	258000.00000	258000.00	490000.00000	490000.00		
0062 715-02246 PIPE END SECTION, 1200 mm	2.000	EACH	800.00000	1600.00	1100.00000	2200.00		
0063 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	19.500	m	40.00000	780.00	165.00000	3217.50		
0064 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	20.000	m	55.00000	1100.00	175.00000	3500.00		
0065 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	19.000	m	70.00000	1330.00	185.00000	3515.00		
0066 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	20.000	m	105.00000	2100.00	200.00000	4000.00		
0067 715-05407 PIPE, END BENT DRAIN, 150 mm	40.000	m	30.00000	1200.00	45.00000	1800.00		
0068 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	200.00000	400.00	550.00000	1100.00		
0069 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	250.00000	500.00	575.00000	1150.00		
0070 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	300.00000	600.00	600.00000	1200.00		
0071 715-46030 PIPE END SECTION, 750 mm	4.000	EACH	600.00000	2400.00	650.00000	2600.00		
0072 715-91361 PIPE, PVC, 150 mm	31.000	m	25.00000	775.00	35.00000	1085.00		
0073 716-04892 PIPE, JACKED , 750 mm	25.000	m	1000.00000	25000.00	1360.00000	34000.00		
0074 716-99464 PIPE, JACKED, 1200 mm	31.500	m	2000.00000	63000.00	2870.00000	90405.00		
0075 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	1.000	EACH	280.00000	280.00	280.00000	280.00		
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	475.00000	950.00	475.00000	950.00		
0077 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	580.000	m	0.77000	446.60	0.77000	446.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 260 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,212,323.52
CALL ORDER : 260
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24696-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61
COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1154.500	m	2.95000	3405.78	2.95000	3405.78		
0079 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	2.000	EACH	475.00000	950.00	475.00000	950.00		
0080 801-06605 BARRICADE, IIIA	4.000	EACH	125.00000	500.00	125.00000	500.00		
0081 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	125.00000	1000.00	125.00000	1000.00		
0082 801-06645 CONSTRUCTION SIGN, B	28.000	EACH	35.00000	980.00	35.00000	980.00		
0083 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	10000.00000	10000.00		
0084 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	95.000	m	0.56000	53.20	0.56000	53.20		
0085 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	745.000	m	0.56000	417.20	0.56000	417.20		
0086 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	325.000	m	0.56000	182.00	0.56000	182.00		
0087 808-06716 LINE, REMOVE	454.500	m	2.50000	1136.25	2.50000	1136.25		
0088 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	325.00000	650.00	325.00000	650.00		
0089 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000	EACH	65.00000	1170.00	65.00000	1170.00		
0090 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS , TEMPORARY BRIDGE APPROACH	3.000	EACH	2325.00000	6975.00	2325.00000	6975.00		
0091 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING , TEMPORARY BRIDGE APPROACH	99.060	m	40.40000	4002.02	40.40000	4002.02		
0092 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , RADIUS 2950 mm, TEMPORARY BRIDGE APPROACH	1.000	EACH	1680.00000	1680.00	1680.00000	1680.00		
SECTION TOTALS				\$ 1,206,790.28		\$ 1,742,946.81		
CONTRACT TOTALS				\$ 1,206,790.28		\$ 1,742,946.81		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 270 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 652,909.16
CALL ORDER : 270
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24699-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 252
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1549010 MCALISTER EXCAVATING CO		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1619477 BROWN, L.L. CONSTR. CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	85.00000	85.00	125.00000	125.00	95.00000	95.00
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	10.000 m3	12.00000	120.00	10.00000	100.00	23.40000	234.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	8.300 m3	24.00000	199.20	30.00000	249.00	28.75000	238.63
0016 213-52830 FLOWABLE MORTAR	10.300 m3	110.00000	1133.00	150.00000	1545.00	379.25000	3906.28
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1353.200 Mg	17.50000	23681.00	17.00000	23004.40	15.37000	20798.69
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	969.350 Mg	48.00000	46528.80	50.60000	49049.11	46.76000	45326.81
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	346.640 Mg	52.00000	18025.28	54.00000	18718.56	53.86000	18670.03
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	156.050 Mg	69.00000	10767.45	73.70000	11500.88	58.14000	9072.75
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	147.050 Mg	58.00000	8528.90	60.00000	8823.00	53.61000	7883.35
0022 404-05511 SEAL COAT, 2	2715.000 m2	2.10000	5701.50	2.20000	5973.00	3.72000	10099.80
0023 405-05517 ASPHALT FOR PRIME COAT	1.626 Mg	330.00000	536.58	330.00000	536.58	640.00000	1040.64
0024 406-05520 ASPHALT FOR TACK COAT	4.400 Mg	220.00000	968.00	220.00000	968.00	388.00000	1707.20
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1200.00000	4800.00	1210.00000	4840.00	1385.00000	5540.00
0026 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1725.00000	1725.00	1732.50000	1732.50	1760.00000	1760.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	3300.00000	9900.00	3404.50000	10213.50	3595.00000	10785.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	215.265 m	34.00000	7319.01	35.20000	7577.32	35.20000	7577.33
0029 602-06729 BARRIER DELINEATOR	4.000 EACH	7.50000	30.00	10.00000	40.00	10.95000	43.80
0030 610-05527 HMA FOR APPROACHES	16.300 Mg	69.00000	1124.70	73.70000	1201.31	91.30000	1488.19
0031 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	125.800 m2	61.00000	7673.80	75.00000	9435.00	62.19000	7823.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 270 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 652,909.16

ROUTE : SR 252

CALL ORDER : 270

CONTRACT ID : B -24699-A

COUNTIES : FRANKLIN

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1619477 BROWN, L.L. CONSTR. CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	130.00000	130.00	150.00000	150.00	195.00000	195.00
0033 615-06490 RIGHT OF WAY MARKER	19.000	EACH	120.00000	2280.00	122.00000	2318.00	113.00000	2147.00
0034 615-06505 MONUMENT, B	5.000	EACH	425.00000	2125.00	300.00000	1500.00	450.00000	2250.00
0035 616-02320 GEOTEXTILES	1559.400	m2	2.00000	3118.80	3.50000	5457.90	2.99000	4662.61
0036 616-06405 RIPRAP, REVETMENT	847.400	Mg	17.75000	15041.35	20.00000	16948.00	18.46000	15643.00
0037 616-06451 RIPRAP, UNIFORM	194.100	Mg	18.20000	3532.62	25.00000	4852.50	19.66000	3816.01
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	726.00000	1452.00	660.00000	1320.00
0039 621-06545 FERTILIZER	0.633	Mg	785.00000	496.91	781.00000	494.37	770.00000	487.41
0040 621-06548 SEED MIXTURE, CV	6.200	kg	72.00000	446.40	71.50000	443.30	60.00000	372.00
0041 621-06553 SEED MIXTURE, R	107.000	kg	10.50000	1123.50	10.51000	1124.57	10.48000	1121.36
0042 621-06557 SEED MIXTURE, T	51.000	kg	12.70000	647.70	12.71000	648.21	19.35000	986.85
0043 621-06565 MULCHING MATERIAL	5.100	Mg	610.00000	3111.00	605.00000	3085.50	640.00000	3264.00
0044 621-06567 WATER	12.700	kL	1.00000	12.70	1.10000	13.97	8.90000	113.03
0045 621-06574 SODDING	292.300	m2	4.25000	1242.28	4.24000	1239.35	7.95000	2323.79
0046 621-06575 SODDING, NURSERY	413.700	m2	4.25000	1758.23	4.24000	1754.08	7.95000	3288.92
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	26.00000	104.00	26.40000	105.60	33.00000	132.00
0048 622-91786 SEEDLING	80.000	EACH	13.65000	1092.00	13.64000	1091.20	13.50000	1080.00
0049 701-51190 PILE, STEEL H, HP 250 X 62	100.000	m	74.00000	7400.00	100.00000	10000.00	104.96000	10496.00
0050 701-91792 PILE TIP, STEEL H	22.000	EACH	70.00000	1540.00	100.00000	2200.00	98.00000	2156.00
0051 701-92043 CORED HOLE IN ROCK, 457 mm	11.000	m	1400.00000	15400.00	2500.00000	27500.00	654.54000	7199.94

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 270 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 652,909.16

ROUTE : SR 252

CALL ORDER : 270

CONTRACT ID : B -24699-A

COUNTIES : FRANKLIN

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1619477 BROWN, L.L. CONSTR. CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 701-97805 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 250 X 62	47.000	m	140.00000	6580.00	250.00000	11750.00	110.00000	5170.00
0053 702-93722 CONCRETE, C	137.900	m3	435.00000	59986.50	400.00000	55160.00	516.24000	71189.50
0054 703-51030 REINFORCING STEEL	9868.000	kg	1.21000	11940.28	1.25000	12335.00	1.20000	11841.60
0055 703-51032 REINFORCING STEEL, EPOXY COATED	10259.000	kg	1.37000	14054.83	1.35000	13849.65	1.40000	14362.60
0056 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1075.00000	4300.00	1000.00000	4000.00	1290.00000	5160.00
0057 706-51020 CONCRETE, C, RAILING	13.100	m3	470.00000	6157.00	500.00000	6550.00	455.00000	5960.50
0058 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	3000.00000	3000.00	2090.00000	2090.00
0059 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	3.000	EACH	290.00000	870.00	300.00000	900.00	279.00000	837.00
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	52.000	m	51.00000	2652.00	50.00000	2600.00	61.29000	3187.08
0061 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	160.00000	320.00	200.00000	400.00	250.00000	500.00
0062 720-45025 INLET, D6	1.000	EACH	900.00000	900.00	1500.00000	1500.00	1760.00000	1760.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	360.00000	1800.00	363.00000	1815.00	350.00000	1750.00
0064 801-06605 BARRICADE, IIIA	12.000	EACH	115.00000	1380.00	115.50000	1386.00	135.00000	1620.00
0065 801-06606 BARRICADE, IIIB	12.000	EACH	125.00000	1500.00	126.50000	1518.00	145.00000	1740.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	105.00000	5250.00	104.50000	5225.00	105.00000	5250.00
0067 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	105.00000	3150.00	104.50000	3135.00	145.00000	4350.00
0068 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	40.00000	720.00	38.50000	693.00	60.00000	1080.00
0069 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	7.800	m	45.00000	351.00	45.10000	351.78	33.10000	258.18
0070 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.752	m2	175.00000	306.60	176.00000	308.35	189.00000	331.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 270 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 652,909.16

CALL ORDER : 270

LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24699-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 252

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1619477 BROWN, L.L. CONSTR. CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	80.000	m	3.30000	264.00	3.30000	264.00	3.90000	312.00
0072 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	80.000	m	3.30000	264.00	3.30000	264.00	3.90000	312.00
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1640.000	m	1.10000	1804.00	1.08000	1771.20	1.18000	1935.20
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1640.000	m	1.10000	1804.00	1.08000	1771.20	1.18000	1935.20
SECTION TOTALS				\$ 515,259.92		\$ 526,491.89		\$ 529,023.97
CONTRACT TOTALS				\$ 515,259.92		\$ 526,491.89		\$ 529,023.97

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 270 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 652,909.16
CALL ORDER : 270
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24699-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 252
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1123.92000	11239.20	1200.00000	12000.00	800.00000	8000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	11500.00000	11500.00	11500.00000	11500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	41644.22000	41644.22	29000.00000	29000.00	30000.00000	30000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	13849.54000	13849.54	20000.00000	20000.00	21250.00000	21250.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	13719.00000	13719.00	16256.46000	16256.46	45219.00000	45219.00
0006 202-60820 SURFACE MILLING, ASPHALT	182.000	m2	16.59000	3019.38	10.00000	1820.00	10.00000	1820.00
0007 203-02000 EXCAVATION, COMMON	383.000	m3	18.23000	6982.09	16.00000	6128.00	7.00000	2681.00
0008 203-02070 BORROW	6837.000	m3	8.36000	57157.32	15.00000	102555.00	10.25000	70079.25
0009 203-51223 EXCAVATION, WATERWAY	214.000	m3	15.18000	3248.52	10.00000	2140.00	13.50000	2889.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	100.000	m	7.35000	735.00	7.00000	700.00	6.60000	660.00
0011 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	171.000	m	19.18000	3279.78	41.00000	7011.00	35.00000	5985.00
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	60.00000	120.00	95.00000	190.00	90.00000	180.00
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	65.00000	65.00	90.00000	90.00	85.00000	85.00
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	10.000	m3	32.43000	324.30	330.00000	3300.00	80.00000	800.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	8.300	m3	67.26000	558.26	23.50000	195.05	40.00000	332.00
0016 213-52830 FLOWABLE MORTAR	10.300	m3	116.15000	1196.35	130.00000	1339.00	100.00000	1030.00
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1353.200	Mg	16.81000	22747.29	20.00000	27064.00	17.85000	24154.62
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	969.350	Mg	44.00000	42651.40	45.00000	43620.75	45.00000	43620.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 270 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 652,909.16
CALL ORDER : 270
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24699-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 252
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	346.640	Mg	47.00000	16292.08	50.00000	17332.00	52.00000	18025.28
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	156.050	Mg	65.00000	10143.25	60.00000	9363.00	58.00000	9050.90
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	147.050	Mg	55.00000	8087.75	55.00000	8087.75	54.00000	7940.70
0022 404-05511 SEAL COAT, 2	2715.000	m2	2.00000	5430.00	1.00000	2715.00	2.10000	5701.50
0023 405-05517 ASPHALT FOR PRIME COAT	1.626	Mg	298.89000	486.00	500.00000	813.00	575.00000	934.95
0024 406-05520 ASPHALT FOR TACK COAT	4.400	Mg	200.00000	880.00	175.00000	770.00	290.00000	1276.00
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1100.00000	4400.00	1250.00000	5000.00	1185.00000	4740.00
0026 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1575.00000	1575.00	1675.00000	1675.00	1600.00000	1600.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3095.00000	9285.00	3400.00000	10200.00	3235.00000	9705.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	215.265	m	32.00000	6888.48	33.50000	7211.38	32.00000	6888.48
0029 602-06729 BARRIER DELINEATOR	4.000	EACH	7.00000	28.00	25.00000	100.00	6.00000	24.00
0030 610-05527 HMA FOR APPROACHES	16.300	Mg	65.00000	1059.50	70.00000	1141.00	85.00000	1385.50
0031 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	125.800	m2	71.57000	9003.51	58.00000	7296.40	60.00000	7548.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	105.00000	105.00	190.00000	190.00	180.00000	180.00
0033 615-06490 RIGHT OF WAY MARKER	19.000	EACH	110.00000	2090.00	110.00000	2090.00	103.00000	1957.00
0034 615-06505 MONUMENT, B	5.000	EACH	395.00000	1975.00	425.00000	2125.00	405.00000	2025.00
0035 616-02320 GEOTEXTILES	1559.400	m2	2.73000	4257.16	2.20000	3430.68	2.00000	3118.80
0036 616-06405 RIPRAP, REVETMENT	847.400	Mg	21.37000	18108.94	23.00000	19490.20	24.25000	20549.45
0037 616-06451 RIPRAP, UNIFORM	194.100	Mg	28.23000	5479.44	25.00000	4852.50	30.00000	5823.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	700.00000	1400.00	716.10000	1432.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 270 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 652,909.16
CALL ORDER : 270
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24699-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 252
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06545 FERTILIZER	0.633	Mg	696.68000	441.00	740.00000	468.42	710.00000	449.43
0040 621-06548 SEED MIXTURE, CV	6.200	kg	50.00000	310.00	68.00000	421.60	65.00000	403.00
0041 621-06553 SEED MIXTURE, R	107.000	kg	9.48000	1014.36	10.00000	1070.00	9.55000	1021.85
0042 621-06557 SEED MIXTURE, T	51.000	kg	16.20000	826.20	12.00000	612.00	11.55000	589.05
0043 621-06565 MULCHING MATERIAL	5.100	Mg	540.00000	2754.00	575.00000	2932.50	550.00000	2805.00
0044 621-06567 WATER	12.700	kL	6.60000	83.82	1.00000	12.70	1.00000	12.70
0045 621-06574 SODDING	292.300	m2	6.95000	2031.49	4.00000	1169.20	5.50000	1607.65
0046 621-06575 SODDING, NURSERY	413.700	m2	6.95000	2875.22	4.00000	1654.80	5.50000	2275.35
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	20.00000	80.00	25.00000	100.00	24.00000	96.00
0048 622-91786 SEEDLING	80.000	EACH	12.00000	960.00	13.00000	1040.00	12.40000	992.00
0049 701-51190 PILE, STEEL H, HP 250 X 62	100.000	m	94.11000	9411.00	110.00000	11000.00	144.00000	14400.00
0050 701-91792 PILE TIP, STEEL H	22.000	EACH	91.03000	2002.66	75.00000	1650.00	100.00000	2200.00
0051 701-92043 CORED HOLE IN ROCK, 457 mm	11.000	m	2051.47000	22566.17	1900.00000	20900.00	1250.00000	13750.00
0052 701-97805 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 250 X 62	47.000	m	187.56000	8815.32	375.00000	17625.00	400.00000	18800.00
0053 702-93722 CONCRETE, C	137.900	m3	704.74000	97183.65	480.00000	66192.00	745.00000	102735.50
0054 703-51030 REINFORCING STEEL	9868.000	kg	1.52000	14999.36	1.25000	12335.00	1.10000	10854.80
0055 703-51032 REINFORCING STEEL, EPOXY COATED	10259.000	kg	1.62000	16619.58	1.45000	14875.55	1.25000	12823.75
0056 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1600.00000	6400.00	1500.00000	6000.00
0057 706-51020 CONCRETE, C, RAILING	13.100	m3	428.00000	5606.80	600.00000	7860.00	700.00000	9170.00
0058 709-51821 SURFACE SEAL		LUMP	1920.00000	1920.00	1700.00000	1700.00	2700.00000	2700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 270 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 652,909.16
 CALL ORDER : 270
 LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24699-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 252
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	3.000 EACH	829.13000	2487.39	425.00000	1275.00	325.00000	975.00
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	52.000 m	62.78000	3264.56	55.00000	2860.00	75.00000	3900.00
0061 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	128.16000	256.32	375.00000	750.00	195.00000	390.00
0062 720-45025 INLET, D6	1.000 EACH	990.97000	990.97	1300.00000	1300.00	1100.00000	1100.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	330.00000	1650.00	345.00000	1725.00	350.00000	1750.00
0064 801-06605 BARRICADE, IIIA	12.000 EACH	105.00000	1260.00	110.00000	1320.00	125.00000	1500.00
0065 801-06606 BARRICADE, IIIB	12.000 EACH	115.00000	1380.00	120.00000	1440.00	125.00000	1500.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	95.00000	4750.00	100.00000	5000.00	100.00000	5000.00
0067 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	95.00000	2850.00	100.00000	3000.00	100.00000	3000.00
0068 801-06645 CONSTRUCTION SIGN, B	18.000 EACH	35.00000	630.00	37.00000	666.00	35.00000	630.00
0069 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	7.800 m	41.00000	319.80	31.50000	245.70	30.00000	234.00
0070 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.752 m2	159.82000	280.00	180.00000	315.36	172.00000	301.34
0071 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	80.000 m	3.00000	240.00	3.20000	256.00	3.00000	240.00
0072 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	80.000 m	3.00000	240.00	3.20000	256.00	3.00000	240.00
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1640.000 m	0.98000	1607.20	1.00000	1640.00	1.00000	1640.00
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1640.000 m	0.98000	1607.20	1.00000	1640.00	1.00000	1640.00
SECTION TOTALS		\$	556,424.83	\$	583,900.00	\$	607,917.80
CONTRACT TOTALS		\$	556,424.83	\$	583,900.00	\$	607,917.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 280 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 309,592.48
CALL ORDER : 280
LETTING DATE : 09/12/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24956-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 50 WORK DAYS
RURAL

ROUTE : SR 32
COUNTIES : RANDOLPH
PROJECT(S) : 1004008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 234,820.80	100.0000%
2	35-1447641 STRUCTURE CONTRACTORS	\$ 253,189.75	107.8225%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 259,291.57	110.4210%
4	35-1058755 BAKER & SCHULTZ, INC.	\$ 269,404.86	114.7278%
5	35-1817530 PIONEER ASSOCIATES, INC.	\$ 288,716.65	122.9519%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1609544 SCHUTT-LOOKABILL CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1000.00000	8000.00	1100.00000	8800.00	1400.00000	11200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2000.00000	2000.00	1000.00000	1000.00	100.00000	100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	11000.00000	11000.00	12500.00000	12500.00	12500.00000	12500.00
0004 202-02240 PAVEMENT, REMOVE	155.000	m2	24.00000	3720.00	35.00000	5425.00	16.00000	2480.00
0005 202-02241 GUARDRAIL, REMOVE	74.500	m	7.50000	558.75	33.00000	2458.50	18.00000	1341.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	24000.00000	24000.00	20000.00000	20000.00	20933.00000	20933.00
0007 202-60820 SURFACE MILLING, ASPHALT	252.000	m2	7.50000	1890.00	12.00000	3024.00	15.00000	3780.00
0008 203-02000 EXCAVATION, COMMON	10.000	m3	35.00000	350.00	122.00000	1220.00	60.00000	600.00
0009 211-06467 AGGREGATE FOR END BENT BACKFILL	10.000	m3	35.00000	350.00	220.00000	2200.00	60.00000	600.00
0010 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	98.000	Mg	25.00000	2450.00	30.00000	2940.00	26.00000	2548.00
0011 406-05521 ASPHALT FOR TACK COAT	1075.000	m2	0.20000	215.00	0.15000	161.25	0.17000	182.75
0012 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	17.50000	35.00	1500.00000	3000.00	1740.00000	3480.00
0013 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	4700.00000	9400.00	5000.00000	10000.00	5220.00000	10440.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 280 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 309,592.48
 CALL ORDER : 280
 LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24956-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3750.00000	7500.00	3500.00000	7000.00	4060.00000	8120.00
0015 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	22.860	m	45.00000	1028.70	80.00000	1828.80	93.00000	2125.98
0016 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	199.000	m	57.50000	11442.50	65.00000	12935.00	92.05000	18317.95
0017 602-06729 BARRIER DELINEATOR	12.000	EACH	8.00000	96.00	8.00000	96.00	8.00000	96.00
0018 610-05527 HMA FOR APPROACHES	275.000	Mg	125.00000	34375.00	110.00000	30250.00	116.00000	31900.00
0019 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	270.000	m2	56.00000	15120.00	60.00000	16200.00	66.00000	17820.00
0020 616-02320 GEOTEXTILES	266.000	m2	3.00000	798.00	5.00000	1330.00	2.00000	532.00
0021 616-06405 RIPRAP, REVETMENT	175.000	Mg	22.50000	3937.50	40.00000	7000.00	22.00000	3850.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	725.00000	1450.00	841.00000	1682.00
0023 621-06560 MULCHED SEEDING, U	500.000	m2	1.00000	500.00	1.50000	750.00	1.60000	800.00
0024 621-06567 WATER	3.200	kL	1.00000	3.20	1.00000	3.20	0.61000	1.95
0025 621-06574 SODDING	160.000	m2	5.75000	920.00	10.00000	1600.00	10.50000	1680.00
0026 702-51005 CONCRETE, A, SUBSTRUCTURE	3.600	m3	600.00000	2160.00	1500.00000	5400.00	975.00000	3510.00
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	224.000	EACH	6.50000	1456.00	10.00000	2240.00	6.00000	1344.00
0028 703-51030 REINFORCING STEEL	3880.000	kg	1.50000	5820.00	1.50000	5820.00	1.98000	7682.40
0029 703-51032 REINFORCING STEEL, EPOXY COATED	2250.000	kg	2.00000	4500.00	1.75000	3937.50	2.42000	5445.00
0030 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	36.000	EACH	12.50000	450.00	12.00000	432.00	14.00000	504.00
0031 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1000.00000	4000.00	1356.00000	5424.00
0032 706-51025 CONCRETE, C, RAILING	43.800	m	135.00000	5913.00	125.00000	5475.00	152.00000	6657.60
0033 709-51821 SURFACE SEAL		LUMP	2200.00000	2200.00	2000.00000	2000.00	2000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 280 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 309,592.48
CALL ORDER : 280
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24956-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1447641 STRUCTURE CONTRACTORS		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 722-51842 BRIDGE DECK OVERLAY	288.000	m2	75.00000	21600.00	55.00000	15840.00	46.00000	13248.00
0035 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.600	m3	395.00000	2212.00	395.00000	2212.00	395.00000	2212.00
0036 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	65.000	m2	100.00000	6500.00	72.00000	4680.00	108.00000	7020.00
0037 722-60824 SURFACE MILLING	252.000	m2	7.50000	1890.00	12.00000	3024.00	15.00000	3780.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	193.000	m	1.60000	308.80	1.00000	193.00	1.04000	200.72
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1397.000	m	3.30000	4610.10	4.00000	5588.00	3.61000	5043.17
0040 801-06605 BARRICADE, I,II,III	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0041 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	90.00000	2520.00	70.00000	1960.00	81.00000	2268.00
0042 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	35.00000	140.00	30.00000	120.00	35.00000	140.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	15000.00000	15000.00	8000.00000	8000.00
0044 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	17500.00000	17500.00	20000.00000	20000.00	25500.00000	25500.00
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	425.000	m	0.75000	318.75	0.50000	212.50	0.55000	233.75
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	500.000	m	0.75000	375.00	0.50000	250.00	0.55000	275.00
0047 808-06716 LINE, REMOVE	367.000	m	2.50000	917.50	2.00000	734.00	1.90000	697.30
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	6.000	EACH	90.00000	540.00	100.00000	600.00	116.00000	696.00
			\$	234,820.80	\$	253,189.75	\$	259,291.57
CONTRACT TOTALS			\$	234,820.80	\$	253,189.75	\$	259,291.57

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 280 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 309,592.48
CALL ORDER : 280
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24956-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	8.000	MOS	900.00000	7200.00	1600.00000	12800.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	4000.00000	4000.00	7500.00000	7500.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	11000.00000	11000.00	14375.00000	14375.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	155.000	m2	34.20000	5301.00	20.00000	3100.00		
PAVEMENT, REMOVE								
0005 202-02241	74.500	m	33.00000	2458.50	30.00000	2235.00		
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	67800.00000	67800.00	25000.00000	25000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-60820	252.000	m2	9.25000	2331.00	15.00000	3780.00		
SURFACE MILLING, ASPHALT								
0008 203-02000	10.000	m3	16.00000	160.00	10.00000	100.00		
EXCAVATION, COMMON								
0009 211-06467	10.000	m3	20.00000	200.00	55.00000	550.00		
AGGREGATE FOR END BENT BACKFILL								
0010 303-52308	98.000	Mg	18.00000	1764.00	25.00000	2450.00		
COMPACTED AGGREGATE FOR BASE, 0, 53								
0011 406-05521	1075.000	m2	0.20000	215.00	0.18000	193.50		
ASPHALT FOR TACK COAT								
0012 601-01522	2.000	EACH	1650.00000	3300.00	1500.00000	3000.00		
GUARDRAIL TRANSITION TYPE TGB								
0013 601-04746	2.000	EACH	4950.00000	9900.00	4500.00000	9000.00		
ENERGY ABSORBING TERMINAL, CZ								
0014 601-94689	2.000	EACH	3850.00000	7700.00	3500.00000	7000.00		
GUARDRAIL END TREATMENT, OS								
0015 601-99105	22.860	m	85.00000	1943.10	80.00000	1828.80		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0016 602-06639	199.000	m	79.00000	15721.00	90.00000	17910.00		
TEMPORARY CONCRETE BARRIER, ANCHORED								
0017 602-06729	12.000	EACH	10.00000	120.00	12.00000	144.00		
BARRIER DELINEATOR								
0018 610-05527	275.000	Mg	110.00000	30250.00	115.00000	31625.00		
HMA FOR APPROACHES								
0019 610-06257	270.000	m2	51.45000	13891.50	65.00000	17550.00		
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 280 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 309,592.48
CALL ORDER : 280
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24956-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 616-02320 GEOTEXTILES	266.000	m2	2.85000	758.10	3.25000	864.50		
0021 616-06405 RIPRAP, REVETMENT	175.000	Mg	20.00000	3500.00	24.00000	4200.00		
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	795.00000	1590.00	725.00000	1450.00		
0023 621-06560 MULCHED SEEDING, U	500.000	m2	1.50000	750.00	1.38000	690.00		
0024 621-06567 WATER	3.200	kL	0.55000	1.76	0.53000	1.70		
0025 621-06574 SODDING	160.000	m2	9.95000	1592.00	9.05000	1448.00		
0026 702-51005 CONCRETE, A, SUBSTRUCTURE	3.600	m3	475.00000	1710.00	1500.00000	5400.00		
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	224.000	EACH	10.00000	2240.00	9.00000	2016.00		
0028 703-51030 REINFORCING STEEL	3880.000	kg	1.20000	4656.00	1.25000	4850.00		
0029 703-51032 REINFORCING STEEL, EPOXY COATED	2250.000	kg	1.35000	3037.50	1.35000	3037.50		
0030 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	36.000	EACH	15.00000	540.00	25.40000	914.40		
0031 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1650.00000	6600.00		
0032 706-51025 CONCRETE, C, RAILING	43.800	m	150.00000	6570.00	295.00000	12921.00		
0033 709-51821 SURFACE SEAL		LUMP	1760.00000	1760.00	1600.00000	1600.00		
0034 722-51842 BRIDGE DECK OVERLAY	288.000	m2	50.00000	14400.00	105.00000	30240.00		
0035 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.600	m3	395.00000	2212.00	395.00000	2212.00		
0036 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	65.000	m2	30.00000	1950.00	90.00000	5850.00		
0037 722-60824 SURFACE MILLING	252.000	m2	9.25000	2331.00	9.50000	2394.00		
0038 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	193.000	m	1.00000	193.00	2.25000	434.25		
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1397.000	m	3.40000	4749.80	3.50000	4889.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 280 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 309,592.48
CALL ORDER : 280
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24956-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 801-06605 BARRICADE, IIIA	3.000	EACH	93.00000	279.00	69.00000	207.00		
0041 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	75.00000	2100.00	66.00000	1848.00		
0042 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	32.00000	128.00	40.00000	160.00		
0043 801-06775 MAINTAINING TRAFFIC		LUMP	4800.00000	4800.00	10000.00000	10000.00		
0044 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	16500.00000	16500.00	22000.00000	22000.00		
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	425.000	m	0.52000	221.00	1.13000	480.25		
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	500.000	m	0.52000	260.00	1.13000	565.00		
0047 808-06716 LINE, REMOVE	367.000	m	1.80000	660.60	1.75000	642.25		
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	6.000	EACH	110.00000	660.00	110.00000	660.00		
CONTRACT TOTALS			\$	269,404.86	\$	288,716.65		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,999.98

ROUTE : WALNUT ST (MUNCIE)

CALL ORDER : 290

CONTRACT ID : B -24957-A

COUNTIES : DELAWARE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/30/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : M790004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 283,694.11	100.0000%
2	35-1057237 MCCOY, R.L., INC.	\$ 335,259.65	118.1764%
3	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 347,086.20	122.3452%
4	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 351,089.43	123.7563%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 363,335.64	128.0730%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 374,281.37	131.9313%
7	35-1128289 BEATY CONSTRUCTION, INC.	\$ 376,264.24	132.6302%
8	35-1058755 BAKER & SCHULTZ, INC.	\$ 378,278.16	133.3401%
9	35-1817530 PIONEER ASSOCIATES, INC.	\$ 397,241.10	140.0244%

LINE NO / ITEM CODE / ALT	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	(2) 35-1057237 MCCOY, R.L., INC.	(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION
---------------------------	---	----------------------------------	---

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
------------------	----------	------------	--------	------------	--------	------------	--------

SECTION 0001 BRIDGE REHABILITATION

0001 105-06790	9.000	MOS	1000.00000	9000.00	200.00000	1800.00	1242.00000	11178.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	3000.00000	3000.00	6000.00000	6000.00	5989.78000	5989.78
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	14000.00000	14000.00	16750.00000	16750.00	17182.98000	17182.98
MOBILIZATION AND DEMOBILIZATION								
0004 202-02241	121.000	m	7.50000	907.50	17.50000	2117.50	9.38000	1134.98
GUARDRAIL, REMOVE								
0005 202-02279	156.000	m	7.50000	1170.00	24.00000	3744.00	25.79000	4023.24
CURB AND GUTTER, REMOVE								
0006 202-51328		LUMP	38000.00000	38000.00	80000.00000	80000.00	50745.35000	50745.35
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-60820	400.000	m2	4.00000	1600.00	6.00000	2400.00	10.38000	4152.00
SURFACE MILLING, ASPHALT								
0008 203-02000	115.000	m3	20.00000	2300.00	8.00000	920.00	27.09000	3115.35
EXCAVATION, COMMON								
0009 213-52830	30.000	m3	100.00000	3000.00	80.00000	2400.00	229.30000	6879.00
FLOWABLE MORTAR								
0010 303-52308	98.000	Mg	24.00000	2352.00	16.00000	1568.00	29.74000	2914.52
COMPACTED AGGREGATE FOR BASE, 0, 53								
0011 406-05521	1950.000	m2	0.12000	234.00	0.10000	195.00	0.11000	214.50
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 290 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,999.98
 CALL ORDER : 290
 LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24957-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT ST (MUNCIE)
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1250.00000	5000.00	1150.00000	4600.00	1145.87000	4583.48
0013 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	3.810 m	75.00000	285.75	65.00000	247.65	52.30000	199.26
0014 601-05999 CURVED TERMINAL END	1.000 EACH	40.00000	40.00	35.00000	35.00	30.21000	30.21
0015 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	575.00000	1725.00	550.00000	1650.00	640.65000	1921.95
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	60.960 m	46.00000	2804.16	45.00000	2743.20	46.98000	2863.90
0017 602-06729 BARRIER DELINEATOR	14.000 EACH	7.50000	105.00	5.00000	70.00	8.33000	116.62
0019 605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	18.000 m	35.00000	630.00	32.00000	576.00	81.59000	1468.62
0020 610-05527 HMA FOR APPROACHES	130.000 Mg	130.00000	16900.00	125.00000	16250.00	125.17000	16272.10
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	266.000 m2	50.00000	13300.00	65.00000	17290.00	57.18000	15209.88
0022 616-02320 GEOTEXTILES	226.000 m2	2.50000	565.00	2.50000	565.00	3.41000	770.66
0023 616-06405 RIPRAP, REVELTMENT	132.000 Mg	24.00000	3168.00	18.00000	2376.00	34.71000	4581.72
0024 621-06567 WATER	3.000 kL	1.00000	3.00	1.00000	3.00	3.94000	11.82
0025 621-06574 SODDING	115.000 m2	5.50000	632.50	21.80000	2507.00	23.67000	2722.05
0026 702-51005 CONCRETE, A, SUBSTRUCTURE	31.900 m3	550.00000	17545.00	600.00000	19140.00	733.83000	23409.18
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	360.000 EACH	7.00000	2520.00	6.00000	2160.00	9.05000	3258.00
0028 703-51030 REINFORCING STEEL	4654.000 kg	1.30000	6050.20	1.20000	5584.80	1.74000	8097.96
0029 703-51032 REINFORCING STEEL, EPOXY COATED	7865.000 kg	1.40000	11011.00	1.30000	10224.50	1.86000	14628.90
0030 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	74.000 EACH	12.00000	888.00	12.00000	888.00	16.42000	1215.08
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	40.900 m3	400.00000	16360.00	650.00000	26585.00	439.11000	17959.60
0032 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1250.00000	5000.00	1200.00000	4800.00	1250.04000	5000.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 290 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,999.98
 CALL ORDER : 290
 LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24957-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT ST (MUNCIE)
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 706-51025 CONCRETE, C, RAILING	54.200	m	130.00000	7046.00	135.00000	7317.00	169.91000	9209.12
0034 707-06628 STRUCTURAL MEMBERS, CONCRETE BOX BEAM , CB, 533 mm X 1144 mm, MODIFIED	209.000	m2	275.00000	57475.00	250.00000	52250.00	322.06000	67310.54
0035 708-51813 PNEUMATICALLY PLACED MORTAR	9.000	m2	600.00000	5400.00	680.00000	6120.00	740.02000	6660.18
0036 709-51821 SURFACE SEAL		LUMP	1850.00000	1850.00	1800.00000	1800.00	1875.06000	1875.06
0037 711-92500 ANCHOR ROD	56.000	EACH	20.00000	1120.00	25.00000	1400.00	23.08000	1292.48
0038 722-51842 BRIDGE DECK OVERLAY	293.000	m2	50.00000	14650.00	45.00000	13185.00	33.67000	9865.31
0039 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.600	m3	395.00000	1027.00	395.00000	1027.00	395.00000	1027.00
0040 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	24.000	m2	100.00000	2400.00	75.00000	1800.00	46.39000	1113.36
0041 722-60824 SURFACE MILLING	79.000	m2	10.00000	790.00	9.00000	711.00	18.20000	1437.80
0042 728-98377 MASONRY COATING		LUMP	1800.00000	1800.00	2000.00000	2000.00	1927.15000	1927.15
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	330.00000	1320.00	343.76000	1375.04
0044 801-06605 BARRICADE, IIIA	8.000	EACH	100.00000	800.00	95.00000	760.00	98.96000	791.68
0045 801-06606 BARRICADE, IIIB	4.000	EACH	100.00000	400.00	105.00000	420.00	109.38000	437.52
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	90.00000	540.00	95.00000	570.00	98.96000	593.76
0047 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	100.00000	1000.00	80.00000	800.00	83.34000	833.40
0048 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	20.000	m	1.50000	30.00	10.00000	200.00	10.43000	208.60
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	500.000	m	1.50000	750.00	0.40000	200.00	0.46000	230.00
0050 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	1.000	EACH	250.00000	250.00	220.00000	220.00	229.17000	229.17
0051 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	1.000	EACH	270.00000	270.00	250.00000	250.00	260.43000	260.43

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 290 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,999.98

CALL ORDER : 290

LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24957-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT ST (MUNCIE)

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 605-06140 CURE AND GUTTER, CONCRETE , COMBINED	116.000 m	37.50000	4350.00	45.00000	5220.00	71.59000	8304.44
0053 702-61005 EXTENSION OF CAST IRON DRAIN	LUMP	250.00000	250.00	1500.00000	1500.00	253.31000	253.31
SECTION TOTALS		\$	283,694.11	\$	335,259.65	\$	347,086.20
CONTRACT TOTALS		\$	283,694.11	\$	335,259.65	\$	347,086.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 290 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,999.98
 CALL ORDER : 290
 LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24957-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT ST (MUNCIE)
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	1200.00000	10800.00	500.00000	4500.00	1300.00000	11700.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	6800.00000	6800.00	500.00000	500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17500.00000	17500.00	18500.00000	18500.00	18700.00000	18700.00
0004 202-02241 GUARDRAIL, REMOVE	121.000	m	10.00000	1210.00	6.25000	756.25	10.00000	1210.00
0005 202-02279 CURB AND GUTTER, REMOVE	156.000	m	10.00000	1560.00	14.00000	2184.00	9.84000	1535.04
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	60000.00000	60000.00	86000.00000	86000.00	85810.00000	85810.00
0007 202-60820 SURFACE MILLING, ASPHALT	400.000	m2	8.00000	3200.00	8.50000	3400.00	9.20000	3680.00
0008 203-02000 EXCAVATION, COMMON	115.000	m3	20.00000	2300.00	22.00000	2530.00	20.00000	2300.00
0009 213-52830 FLOWABLE MORTAR	30.000	m3	100.00000	3000.00	150.00000	4500.00	100.00000	3000.00
0010 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	98.000	Mg	20.00000	1960.00	21.50000	2107.00	30.00000	2940.00
0011 406-05521 ASPHALT FOR TACK COAT	1950.000	m2	0.12000	234.00	0.15000	292.50	0.11000	214.50
0012 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1265.00000	5060.00	1300.00000	5200.00	1300.00000	5200.00
0013 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	3.810	m	71.50000	272.41	67.00000	255.27	73.45000	279.84
0014 601-05999 CURVED TERMINAL END	1.000	EACH	38.50000	38.50	40.00000	40.00	40.00000	40.00
0015 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	605.00000	1815.00	575.00000	1725.00	621.00000	1863.00
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	60.960	m	49.50000	3017.52	47.00000	2865.12	50.85000	3099.82
0017 602-06729 BARRIER DELINEATOR	14.000	EACH	10.00000	140.00	7.30000	102.20	8.00000	112.00
0019 605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	18.000	m	100.00000	1800.00	39.00000	702.00	50.00000	900.00
0020 610-05527 HMA FOR APPROACHES	130.000	Mg	132.00000	17160.00	130.00000	16900.00	144.29000	18757.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 290 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,999.98
 CALL ORDER : 290
 LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24957-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT ST (MUNCIE)
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	266.000	m2	60.00000	15960.00	49.00000	13034.00	62.00000	16492.00
0022 616-02320 GEOTEXTILES	226.000	m2	4.00000	904.00	4.60000	1039.60	2.00000	452.00
0023 616-06405 RIPRAP, REVETMENT	132.000	Mg	22.00000	2904.00	21.00000	2772.00	25.00000	3300.00
0024 621-06567 WATER	3.000	kL	1.25000	3.75	1.15000	3.45	1.13000	3.39
0025 621-06574 SODDING	115.000	m2	25.00000	2875.00	23.00000	2645.00	24.63000	2832.45
0026 702-51005 CONCRETE, A, SUBSTRUCTURE	31.900	m3	800.00000	25520.00	600.00000	19140.00	711.23000	22688.24
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	360.000	EACH	10.00000	3600.00	10.50000	3780.00	6.00000	2160.00
0028 703-51030 REINFORCING STEEL	4654.000	kg	1.25000	5817.50	1.50000	6981.00	1.03000	4793.62
0029 703-51032 REINFORCING STEEL, EPOXY COATED	7865.000	kg	1.35000	10617.75	1.65000	12977.25	1.22000	9595.30
0030 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	74.000	EACH	15.00000	1110.00	18.00000	1332.00	13.56000	1003.44
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	40.900	m3	800.00000	32720.00	375.00000	15337.50	616.25000	25204.63
0032 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1300.00000	5200.00	1356.00000	5424.00
0033 706-51025 CONCRETE, C, RAILING	54.200	m	125.00000	6775.00	190.00000	10298.00	148.26000	8035.69
0034 707-06628 STRUCTURAL MEMBERS, CONCRETE BOX BEAM , CB, 533 mm X 1144 mm, MODIFIED	209.000	m2	300.00000	62700.00	340.00000	71060.00	313.92000	65609.28
0035 708-51813 PNEUMATICALLY PLACED MORTAR	9.000	m2	800.00000	7200.00	550.00000	4950.00	770.00000	6930.00
0036 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	2100.00000	2100.00	2090.00000	2090.00
0037 711-92500 ANCHOR ROD	56.000	EACH	26.00000	1456.00	19.00000	1064.00	35.00000	1960.00
0038 722-51842 BRIDGE DECK OVERLAY	293.000	m2	50.00000	14650.00	42.00000	12306.00	57.51000	16850.43
0039 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.600	m3	395.00000	1027.00	395.00000	1027.00	395.00000	1027.00
0040 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	24.000	m2	50.00000	1200.00	115.00000	2760.00	107.60000	2582.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 290 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,999.98
 CALL ORDER : 290
 LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24957-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT ST (MUNCIE)
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 722-60824 SURFACE MILLING	79.000	m2	10.00000	790.00	10.50000	829.50	9.20000	726.80
0042 728-98377 MASONRY COATING		LUMP	2500.00000	2500.00	2500.00000	2500.00	2050.00000	2050.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	363.00000	1452.00	315.00000	1260.00	310.00000	1240.00
0044 801-06605 BARRICADE, IIIA	8.000	EACH	104.50000	836.00	110.00000	880.00	96.00000	768.00
0045 801-06606 BARRICADE, IIIB	4.000	EACH	115.00000	460.00	125.00000	500.00	119.00000	476.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	104.50000	627.00	95.00000	570.00	85.00000	510.00
0047 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	88.00000	880.00	115.00000	1150.00	96.00000	960.00
0048 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	20.000	m	11.00000	220.00	11.00000	220.00	1.64000	32.80
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	500.000	m	0.44000	220.00	0.50000	250.00	1.64000	820.00
0050 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	1.000	EACH	242.00000	242.00	240.00000	240.00	254.00000	254.00
0051 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	1.000	EACH	275.00000	275.00	270.00000	270.00	288.00000	288.00
0052 605-06140 CURB AND GUTTER, CONCRETE , COMBINED	116.000	m	30.00000	3480.00	45.00000	5220.00	40.00000	4640.00
0053 702-61005 EXTENSION OF CAST IRON DRAIN SECTION TOTALS		LUMP	500.00000	500.00	280.00000	280.00	640.00000	640.00
			\$	351,089.43	\$	363,335.64	\$	374,281.37
CONTRACT TOTALS			\$	351,089.43	\$	363,335.64	\$	374,281.37

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 290 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,999.98
 CALL ORDER : 290
 LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24957-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT ST (MUNCIE)
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1058755 BAKER & SCHULTZ, INC.		(9) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	850.00000	7650.00	900.00000	8100.00	1600.00000	14400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	6500.00000	6500.00	63500.00000	63500.00	11000.00000	11000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18500.00000	18500.00	14700.00000	14700.00	19200.00000	19200.00
0004 202-02241 GUARDRAIL, REMOVE	121.000	m	13.50000	1633.50	19.25000	2329.25	17.50000	2117.50
0005 202-02279 CURB AND GUTTER, REMOVE	156.000	m	40.00000	6240.00	9.20000	1435.20	25.00000	3900.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	75749.00000	75749.00	54300.00000	54300.00	45000.00000	45000.00
0007 202-60820 SURFACE MILLING, ASPHALT	400.000	m2	8.00000	3200.00	6.25000	2500.00	15.00000	6000.00
0008 203-02000 EXCAVATION, COMMON	115.000	m3	16.50000	1897.50	16.00000	1840.00	10.00000	1150.00
0009 213-52830 FLOWABLE MORTAR	30.000	m3	100.00000	3000.00	115.00000	3450.00	215.00000	6450.00
0010 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	98.000	Mg	30.00000	2940.00	16.60000	1626.80	25.00000	2450.00
0011 406-05521 ASPHALT FOR TACK COAT	1950.000	m2	0.10000	195.00	0.12000	234.00	0.11000	214.50
0012 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1350.00000	5400.00	1265.00000	5060.00	1150.00000	4600.00
0013 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	3.810	m	48.50000	184.79	71.00000	270.51	65.00000	247.65
0014 601-05999 CURVED TERMINAL END	1.000	EACH	40.00000	40.00	40.00000	40.00	35.00000	35.00
0015 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	710.00000	2130.00	600.00000	1800.00	550.00000	1650.00
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	60.960	m	35.00000	2133.60	50.00000	3048.00	45.00000	2743.20
0017 602-06729 BARRIER DELINEATOR	14.000	EACH	7.00000	98.00	10.00000	140.00	20.00000	280.00
0019 605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	18.000	m	45.00000	810.00	59.00000	1062.00	80.00000	1440.00
0020 610-05527 HMA FOR APPROACHES	130.000	Mg	120.00000	15600.00	130.00000	16900.00	127.60000	16588.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 290 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,999.98
 CALL ORDER : 290
 LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24957-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT ST (MUNCIE)
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1058755 BAKER & SCHULTZ, INC.		(9) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	266.000	m2	60.00000	15960.00	52.00000	13832.00	65.00000	17290.00
0022 616-02320 GEOTEXTILES	226.000	m2	2.50000	565.00	2.90000	655.40	3.50000	791.00
0023 616-06405 RIPRAP, REVETMENT	132.000	Mg	35.00000	4620.00	18.00000	2376.00	20.50000	2706.00
0024 621-06567 WATER	3.000	kL	1.00000	3.00	1.00000	3.00	1.00000	3.00
0025 621-06574 SODDING	115.000	m2	25.00000	2875.00	24.00000	2760.00	21.80000	2507.00
0026 702-51005 CONCRETE, A, SUBSTRUCTURE	31.900	m3	1100.00000	35090.00	445.00000	14195.50	865.00000	27593.50
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	360.000	EACH	11.00000	3960.00	11.00000	3960.00	11.50000	4140.00
0028 703-51030 REINFORCING STEEL	4654.000	kg	1.15000	5352.10	1.10000	5119.40	1.50000	6981.00
0029 703-51032 REINFORCING STEEL, EPOXY COATED	7865.000	kg	1.35000	10617.75	1.25000	9831.25	1.65000	12977.25
0030 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	74.000	EACH	12.00000	888.00	11.00000	814.00	16.00000	1184.00
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	40.900	m3	400.00000	16360.00	475.00000	19427.50	515.00000	21063.50
0032 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	900.00000	3600.00	1800.00000	7200.00
0033 706-51025 CONCRETE, C, RAILING	54.200	m	200.00000	10840.00	150.00000	8130.00	190.00000	10298.00
0034 707-06628 STRUCTURAL MEMBERS, CONCRETE BOX BEAM , CB, 533 mm X 1144 mm, MODIFIED	209.000	m2	300.00000	62700.00	331.00000	69179.00	375.00000	78375.00
0035 708-51813 PNEUMATICALLY PLACED MORTAR	9.000	m2	500.00000	4500.00	745.00000	6705.00	1655.00000	14895.00
0036 709-51821 SURFACE SEAL		LUMP	1700.00000	1700.00	1850.00000	1850.00	1680.00000	1680.00
0037 711-92500 ANCHOR ROD	56.000	EACH	35.00000	1960.00	10.00000	560.00	12.00000	672.00
0038 722-51842 BRIDGE DECK OVERLAY	293.000	m2	54.00000	15822.00	50.00000	14650.00	85.00000	24905.00
0039 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.600	m3	395.00000	1027.00	395.00000	1027.00	395.00000	1027.00
0040 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	24.000	m2	100.00000	2400.00	50.00000	1200.00	210.00000	5040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 290 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 401,999.98

CALL ORDER : 290

LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24957-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WALNUT ST (MUNCIE)

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1058755 BAKER & SCHULTZ, INC.		(9) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 722-60824 SURFACE MILLING	79.000	m2	17.00000	1343.00	7.25000	572.75	15.00000	1185.00
0042 728-98377 MASONRY COATING		LUMP	1850.00000	1850.00	2100.00000	2100.00	1840.00000	1840.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	300.00000	1200.00	300.00000	1200.00
0044 801-06605 BARRICADE, IIIA	8.000	EACH	105.00000	840.00	93.00000	744.00	150.00000	1200.00
0045 801-06606 BARRICADE, IIIB	4.000	EACH	125.00000	500.00	115.00000	460.00	150.00000	600.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	105.00000	630.00	82.00000	492.00	75.00000	450.00
0047 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	90.00000	900.00	93.00000	930.00	95.00000	950.00
0048 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	20.000	m	10.00000	200.00	1.60000	32.00	2.00000	40.00
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	500.000	m	0.40000	200.00	1.60000	800.00	2.00000	1000.00
0050 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	1.000	EACH	220.00000	220.00	247.00000	247.00	200.00000	200.00
0051 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	1.000	EACH	250.00000	250.00	280.00000	280.00	250.00000	250.00
0052 605-06140 CURB AND GUTTER, CONCRETE , COMBINED	116.000	m	90.00000	10440.00	65.60000	7609.60	52.00000	6032.00
0053 702-61005 EXTENSION OF CAST IRON DRAIN		LUMP	750.00000	750.00	600.00000	600.00	1500.00000	1500.00
SECTION TOTALS			\$	376,264.24	\$	378,278.16	\$	397,241.10
CONTRACT TOTALS			\$	376,264.24	\$	378,278.16	\$	397,241.10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,196,824.35

ROUTE : I-94

CALL ORDER : 300

CONTRACT ID : B -24959-A

COUNTIES : LAPORTE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/30/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0941006

0941007

0941008

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 962,000.00	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,020,625.90	106.0941%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,047,951.50	108.9346%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,066,977.25	110.9123%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,197,762.62	124.5075%
6	35-1523985 WIRTZ & YATES, INC.	\$ 1,257,689.93	130.7369%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	(2) 35-1035114 SUPERIOR CONSTRUCTION CO	(3) 35-1339168 LAPORTE CONSTRUCTION CO
SECTION 0001 BRIDGE REHABILITATION							
0001	105-01925	14.000	MOS	850.00000	11900.00	1100.00000	15400.00
	FIELD OFFICE, 51.1 m2						1832.50000
0002	105-06845		LUMP	3028.71000	3028.71	34000.00000	34000.00
	CONSTRUCTION ENGINEERING						5015.87000
0003	110-01001		LUMP	48100.00000	48100.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION						54045.92000
0004	202-02240	425.000	m2	5.39000	2290.75	12.00000	5100.00
	PAVEMENT, REMOVE						16.17000
0005	202-02241	630.000	m	2.40000	1512.00	2.40000	1512.00
	GUARDRAIL, REMOVE						2.40000
0006	202-51133	610.000	m	2.40000	1464.00	1.00000	610.00
	RAILING, REMOVE						4.99000
0007	202-51328		LUMP	11500.00000	11500.00	40000.00000	40000.00
	PRESENT STRUCTURE, REMOVE PORTIONS ,						20370.54000
	STR NO 1						20370.54
0008	202-51328		LUMP	11500.00000	11500.00	40000.00000	40000.00
	PRESENT STRUCTURE, REMOVE PORTIONS ,						20370.54000
	STR NO 2						20370.54
0009	202-51328		LUMP	11500.00000	11500.00	40000.00000	40000.00
	PRESENT STRUCTURE, REMOVE PORTIONS ,						20370.54000
	STR NO 3						20370.54
0010	202-51328		LUMP	11500.00000	11500.00	40000.00000	40000.00
	PRESENT STRUCTURE, REMOVE PORTIONS ,						20370.54000
	STR NO 4						20370.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 300 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,196,824.35
CALL ORDER : 300
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24959-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-94
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-51368 SLOPEWALL, REMOVE	447.000	m2	15.95000	7129.65	5.00000	2235.00	15.02000	6713.94
0012 202-60820 SURFACE MILLING, ASPHALT	2460.000	m2	1.34000	3296.40	3.75000	9225.00	3.88000	9544.80
0013 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	2975.000	m2	3.97000	11810.75	4.90000	14577.50	5.93000	17641.75
0014 202-99187 FENCE, FARM FIELD, REMOVE	150.000	m	6.40000	960.00	4.85000	727.50	20.27000	3040.50
0015 203-02000 EXCAVATION, COMMON	380.000	m3	12.43000	4723.40	20.70000	7866.00	13.21000	5019.80
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	620.000	m	5.60000	3472.00	5.60000	3472.00	5.60000	3472.00
0017 213-52830 FLOWABLE MORTAR	5.000	m3	184.16000	920.80	180.00000	900.00	271.85000	1359.25
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	807.000	Mg	11.55000	9320.85	17.95000	14485.65	19.98000	16123.86
0019 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	205.000	Mg	11.55000	2367.75	17.75000	3638.75	31.06000	6367.30
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	200.000	Mg	76.00000	15200.00	80.00000	16000.00	76.00000	15200.00
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	205.000	Mg	60.00000	12300.00	72.00000	14760.00	60.00000	12300.00
0022 404-05511 SEAL COAT, 2	1080.000	m2	2.50000	2700.00	9.75000	10530.00	2.50000	2700.00
0023 405-05518 ASPHALT FOR PRIME COAT	1080.000	m2	1.35000	1458.00	1.40000	1512.00	1.35000	1458.00
0024 406-05521 ASPHALT FOR TACK COAT	2475.000	m2	1.00000	2475.00	0.65000	1608.75	1.00000	2475.00
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	16.000	EACH	1200.00000	19200.00	1200.00000	19200.00	1200.00000	19200.00
0026 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0027 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	342.900	m	33.40000	11452.86	33.40000	11452.86	33.40000	11452.86
0029 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	14.000	EACH	100.00000	1400.00	100.00000	1400.00	100.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 300 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,196,824.35
CALL ORDER : 300
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24959-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-94
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 602-06729 BARRIER DELINEATOR	32.000	EACH	8.96000	286.72	6.00000	192.00	5.00000	160.00
0031 603-06040 FENCE, FARM FIELD, 1190 mm	150.000	m	44.00000	6600.00	44.00000	6600.00	44.00000	6600.00
0033 605-05523 CURB, HMA	91.000	m	20.00000	1820.00	27.80000	2529.80	20.00000	1820.00
0034 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	704.200	m2	47.40000	33379.08	51.63000	36357.85	77.41000	54512.12
0035 616-02320 GEOTEXTILES	1260.000	m2	2.15000	2709.00	2.60000	3276.00	2.80000	3528.00
0036 616-06405 RIPRAP, REVETMENT	705.000	Mg	61.79000	43561.95	23.95000	16884.75	25.13000	17716.65
0037 616-51367 SLOPEWALL, CONCRETE, 100 mm	447.000	m2	46.25000	20673.75	55.00000	24585.00	62.44000	27910.68
0038 619-04414 DRAIN EXTENSION	4.000	EACH	29.11000	116.44	130.00000	520.00	314.70000	1258.80
0039 619-93423 POLLUTION CONTROL , STR NO 1		LUMP	300.00000	300.00	300.00000	300.00	300.00000	300.00
0041 621-06575 SODDING, NURSERY	1335.000	m2	7.70000	10279.50	7.70000	10279.50	8.40000	11214.00
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	5797.000	EACH	4.62000	26782.14	6.00000	34782.00	3.55000	20579.35
0043 703-51030 REINFORCING STEEL	8463.000	kg	1.08000	9140.04	1.10000	9309.30	1.22000	10324.86
0044 703-51032 REINFORCING STEEL, EPOXY COATED	24089.000	kg	1.22000	29388.58	1.25000	30111.25	1.31000	31556.59
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	12.800	m3	633.14000	8104.19	1500.00000	19200.00	1521.29000	19472.51
0046 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	804.40000	12870.40	1000.00000	16000.00	1000.00000	16000.00
0047 706-51025 CONCRETE, C, RAILING	574.400	m	97.98000	56279.71	118.10000	67836.64	118.10000	67836.64
0048 709-51821 SURFACE SEAL , STR NO 1		LUMP	1431.99000	1431.99	2467.00000	2467.00	1432.00000	1432.00
0049 709-51821 SURFACE SEAL , STR NO 2		LUMP	1316.85000	1316.85	2153.00000	2153.00	1317.00000	1317.00
0050 709-51821 SURFACE SEAL , STR NO 3		LUMP	1316.85000	1316.85	2107.00000	2107.00	1317.00000	1317.00
0051 709-51821 SURFACE SEAL , STR NO 4		LUMP	1316.85000	1316.85	2107.00000	2107.00	1317.00000	1317.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 300 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,196,824.35

ROUTE : I-94

CALL ORDER : 300

CONTRACT ID : B -24959-A

COUNTIES : LAPORTE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 710-51870 REPOINTING MASONRY IN STRUCTURES	2.000	m2	1500.00000	3000.00	400.00000	800.00	634.12000	1268.24
0053 711-51035 STRUCTURAL STEEL	104.000	kg	85.91000	8934.64	35.00000	3640.00	127.88000	13299.52
0054 711-51877 JACKING AND SUPPORTING BEAMS , STR NO 1		LUMP	24269.97000	24269.97	50000.00000	50000.00	17472.19000	17472.19
0056 720-96995 CLEAN INLET	12.000	EACH	583.34000	7000.08	250.00000	3000.00	281.69000	3380.28
0057 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000	m2	353.67000	7073.40	250.00000	5000.00	477.98000	9559.60
0058 722-51842 BRIDGE DECK OVERLAY	2975.000	m2	45.28000	134708.00	41.00000	121975.00	33.69000	100227.75
0059 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	4.000	m3	395.00000	1580.00	395.00000	1580.00	395.00000	1580.00
0060 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	550.000	m2	111.57000	61363.50	57.00000	31350.00	158.04000	86922.00
0061 724-03276 EXPANSION JOINT SEALING SYSTEM	93.400	m	250.00000	23350.00	250.00000	23350.00	185.46000	17321.96
0062 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	32.000	EACH	500.00000	16000.00	1.00000	32.00	500.00000	16000.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	300.00000	5400.00	1.00000	18.00	300.00000	5400.00
0064 801-06605 BARRICADE, IIIA	32.000	EACH	120.00000	3840.00	1.00000	32.00	120.00000	3840.00
0065 801-06606 BARRICADE, IIIB	64.000	EACH	155.00000	9920.00	1.00000	64.00	155.00000	9920.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	93.000	EACH	79.00000	7347.00	1.00000	93.00	79.00000	7347.00
0067 801-06640 CONSTRUCTION SIGN, A	182.000	EACH	69.00000	12558.00	1.00000	182.00	69.00000	12558.00
0068 801-06710 FLASHING ARROW SIGN	480.000	DAY	17.00000	8160.00	1.00000	480.00	17.00000	8160.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	38196.85000	38196.85	25000.00000	25000.00	32527.45000	32527.45
0070 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000	EACH	2800.00000	22400.00	1.00000	8.00	2800.00000	22400.00
0071 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1265.000	m	0.51000	645.15	0.10000	126.50	0.82000	1037.30
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1265.000	m	0.51000	645.15	0.10000	126.50	0.82000	1037.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 300 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,196,824.35

ROUTE : I-94

CALL ORDER : 300

CONTRACT ID : B -24959-A

COUNTIES : LAPORTE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 603-92636 FENCE, CHAIN LINK, 1830 mm	294.700 m	74.00000	21807.80	74.00000	21807.80	74.00000	21807.80
0076 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	8.000 MOS	504.00000	4032.00	212.50000	1700.00	393.75000	3150.00
0077 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	6.200 m2	216.61000	1342.98	150.00000	930.00	645.16000	3999.99
0078 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR NO 1	LUMP	8400.00000	8400.00	8400.00000	8400.00	8400.00000	8400.00
0079 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR NO 2	LUMP	8400.00000	8400.00	8400.00000	8400.00	8400.00000	8400.00
0080 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR NO 3	LUMP	8400.00000	8400.00	8400.00000	8400.00	8400.00000	8400.00
0081 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR NO 4	LUMP	8400.00000	8400.00	8400.00000	8400.00	8400.00000	8400.00
0082 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	300.00000	300.00	300.00000	300.00	300.00000	300.00
0083 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	300.00000	300.00	300.00000	300.00	300.00000	300.00
0084 619-93423 POLLUTION CONTROL , STR NO 4	LUMP	300.00000	300.00	300.00000	300.00	300.00000	300.00
0085 202-96479 BOLT, REMOVE	84.000 EACH	111.53000	9368.52	55.00000	4620.00	18.64000	1565.76
SECTION TOTALS		\$	962,000.00	\$	1,020,625.90	\$	1,047,951.50
CONTRACT TOTALS		\$	962,000.00	\$	1,020,625.90	\$	1,047,951.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 300 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,196,824.35
CALL ORDER : 300
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24959-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-94
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	14.000	MOS	500.00000	7000.00	1800.00000	25200.00	1500.00000	21000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	5000.00000	5000.00	20000.00000	20000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	54000.00000	54000.00	60000.00000	60000.00	60000.00000	60000.00
0004 202-02240 PAVEMENT, REMOVE	425.000	m2	12.50000	5312.50	15.00000	6375.00	12.00000	5100.00
0005 202-02241 GUARDRAIL, REMOVE	630.000	m	5.50000	3465.00	2.40000	1512.00	3.40000	2142.00
0006 202-51133 RAILING, REMOVE	610.000	m	10.00000	6100.00	13.00000	7930.00	13.12000	8003.20
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1		LUMP	51000.00000	51000.00	41941.68000	41941.68	40000.00000	40000.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2		LUMP	46000.00000	46000.00	41941.68000	41941.68	40000.00000	40000.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 3		LUMP	46000.00000	46000.00	41941.68000	41941.68	40000.00000	40000.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 4		LUMP	46000.00000	46000.00	41941.68000	41941.68	40000.00000	40000.00
0011 202-51368 SLOPEWALL, REMOVE	447.000	m2	16.00000	7152.00	13.00000	5811.00	23.89000	10678.83
0012 202-60820 SURFACE MILLING, ASPHALT	2460.000	m2	4.70000	11562.00	7.00000	17220.00	8.00000	19680.00
0013 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	2975.000	m2	4.10000	12197.50	7.00000	20825.00	8.00000	23800.00
0014 202-99187 FENCE, FARM FIELD, REMOVE	150.000	m	4.60000	690.00	12.00000	1800.00	32.80000	4920.00
0015 203-02000 EXCAVATION, COMMON	380.000	m3	26.00000	9880.00	20.00000	7600.00	13.08000	4970.40
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	620.000	m	6.00000	3720.00	5.60000	3472.00	7.00000	4340.00
0017 213-52830 FLOWABLE MORTAR	5.000	m3	375.00000	1875.00	175.00000	875.00	210.00000	1050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 300 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,196,824.35

ROUTE : I-94

CALL ORDER : 300

CONTRACT ID : B -24959-A

COUNTIES : LAPORTE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	807.000	Mg	19.00000	15333.00	22.00000	17754.00	18.00000	14526.00
0019 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	205.000	Mg	23.00000	4715.00	22.00000	4510.00	18.74000	3841.70
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	200.000	Mg	80.00000	16000.00	75.00000	15000.00	88.00000	17600.00
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	205.000	Mg	65.00000	13325.00	70.00000	14350.00	70.00000	14350.00
0022 404-05511 SEAL COAT, 2	1080.000	m2	2.80000	3024.00	8.00000	8640.00	3.00000	3240.00
0023 405-05518 ASPHALT FOR PRIME COAT	1080.000	m2	1.50000	1620.00	0.75000	810.00	1.50000	1620.00
0024 406-05521 ASPHALT FOR TACK COAT	2475.000	m2	1.10000	2722.50	0.45000	1113.75	1.25000	3093.75
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	16.000	EACH	1300.00000	20800.00	1200.00000	19200.00	1220.00000	19520.00
0026 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1900.00000	1900.00	1800.00000	1800.00	1980.00000	1980.00
0027 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	625.00000	625.00	600.00000	600.00	750.00000	750.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	342.900	m	35.50000	12172.95	34.00000	11658.60	36.74000	12598.15
0029 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	14.000	EACH	115.00000	1610.00	100.00000	1400.00	140.00000	1960.00
0030 602-06729 BARRIER DELINEATOR	32.000	EACH	7.30000	233.60	10.00000	320.00	12.00000	384.00
0031 603-06040 FENCE, FARM FIELD, 1190 mm	150.000	m	46.00000	6900.00	44.00000	6600.00	50.00000	7500.00
0033 605-05523 CURB, HMA	91.000	m	22.50000	2047.50	40.00000	3640.00	82.42000	7500.22
0034 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	704.200	m2	44.00000	30984.80	60.00000	42252.00	60.00000	42252.00
0035 616-02320 GEOTEXTILES	1260.000	m2	4.50000	5670.00	3.00000	3780.00	4.19000	5279.40
0036 616-06405 RIPRAP, REVETMENT	705.000	Mg	26.50000	18682.50	30.00000	21150.00	24.00000	16920.00
0037 616-51367 SLOPEWALL, CONCRETE, 100 mm	447.000	m2	36.00000	16092.00	60.00000	26820.00	71.00000	31737.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 300 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,196,824.35
CALL ORDER : 300
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24959-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-94
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 619-04414 DRAIN EXTENSION	4.000	EACH	100.00000	400.00	150.00000	600.00	500.00000	2000.00
0039 619-93423 POLLUTION CONTROL , STR NO 1		LUMP	1600.00000	1600.00	300.00000	300.00	2700.00000	2700.00
0041 621-06575 SODDING, NURSERY	1335.000	m2	8.00000	10680.00	11.00000	14685.00	9.00000	12015.00
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	5797.000	EACH	8.50000	49274.50	5.00000	28985.00	6.00000	34782.00
0043 703-51030 REINFORCING STEEL	8463.000	kg	1.45000	12271.35	1.75000	14810.25	1.10000	9309.30
0044 703-51032 REINFORCING STEEL, EPOXY COATED	24089.000	kg	1.65000	39746.85	1.70000	40951.30	1.40000	33724.60
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	12.800	m3	750.00000	9600.00	3000.00000	38400.00	1593.00000	20390.40
0046 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	1300.00000	20800.00	900.00000	14400.00	1100.00000	17600.00
0047 706-51025 CONCRETE, C, RAILING	574.400	m	150.00000	86160.00	125.00000	71800.00	131.20000	75361.28
0048 709-51821 SURFACE SEAL , STR NO 1		LUMP	4000.00000	4000.00	1500.00000	1500.00	3500.00000	3500.00
0049 709-51821 SURFACE SEAL , STR NO 2		LUMP	3700.00000	3700.00	1500.00000	1500.00	3300.00000	3300.00
0050 709-51821 SURFACE SEAL , STR NO 3		LUMP	3700.00000	3700.00	1500.00000	1500.00	3100.00000	3100.00
0051 709-51821 SURFACE SEAL , STR NO 4		LUMP	3700.00000	3700.00	1500.00000	1500.00	3100.00000	3100.00
0052 710-51870 REPOINTING MASONRY IN STRUCTURES	2.000	m2	600.00000	1200.00	1250.00000	2500.00	60.00000	120.00
0053 711-51035 STRUCTURAL STEEL	104.000	kg	50.00000	5200.00	230.00000	23920.00	50.00000	5200.00
0054 711-51877 JACKING AND SUPPORTING BEAMS , STR NO 1		LUMP	15000.00000	15000.00	25000.00000	25000.00	20000.00000	20000.00
0056 720-96995 CLEAN INLET	12.000	EACH	400.00000	4800.00	50.00000	600.00	300.00000	3600.00
0057 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000	m2	305.00000	6100.00	400.00000	8000.00	215.00000	4300.00
0058 722-51842 BRIDGE DECK OVERLAY	2975.000	m2	35.00000	104125.00	40.00000	119000.00	45.00000	133875.00
0059 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	4.000	m3	395.00000	1580.00	395.00000	1580.00	395.00000	1580.00
0060 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	550.000	m2	115.00000	63250.00	125.00000	68750.00	86.00000	47300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 300 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,196,824.35

ROUTE : I-94

CALL ORDER : 300

CONTRACT ID : B -24959-A

COUNTIES : LAPORTE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 724-03276 EXPANSION JOINT SEALING SYSTEM	93.400	m	215.00000	20081.00	225.00000	21015.00	170.00000	15878.00
0062 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	32.000	EACH	1.00000	32.00	500.00000	16000.00	600.00000	19200.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	1.00000	18.00	300.00000	5400.00	200.00000	3600.00
0064 801-06605 BARRICADE, IIIA	32.000	EACH	1.00000	32.00	120.00000	3840.00	100.00000	3200.00
0065 801-06606 BARRICADE, IIIB	64.000	EACH	1.00000	64.00	155.00000	9920.00	110.00000	7040.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	93.000	EACH	1.00000	93.00	79.00000	7347.00	110.00000	10230.00
0067 801-06640 CONSTRUCTION SIGN, A	182.000	EACH	1.00000	182.00	69.00000	12558.00	100.00000	18200.00
0068 801-06710 FLASHING ARROW SIGN	480.000	DAY	12.00000	5760.00	17.00000	8160.00	16.00000	7680.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	15000.00000	15000.00	55000.00000	55000.00
0070 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000	EACH	1.00000	8.00	2800.00000	22400.00	2667.00000	21336.00
0071 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1265.000	m	0.45000	569.25	0.80000	1012.00	1.40000	1771.00
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1265.000	m	0.45000	569.25	0.80000	1012.00	1.40000	1771.00
0075 603-92636 FENCE, CHAIN LINK, 1830 mm	294.700	m	78.00000	22986.60	60.00000	17682.00	51.00000	15029.70
0076 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	8.000	MOS	500.00000	4000.00	250.00000	2000.00	2000.00000	16000.00
0077 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	6.200	m2	63.00000	390.60	350.00000	2170.00	1000.00000	6200.00
0078 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR NO 1		LUMP	9500.00000	9500.00	9000.00000	9000.00	12000.00000	12000.00
0079 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR NO 2		LUMP	9500.00000	9500.00	9000.00000	9000.00	15000.00000	15000.00
0080 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR NO 3		LUMP	9500.00000	9500.00	9000.00000	9000.00	15000.00000	15000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 300 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,196,824.35

ROUTE : I-94

CALL ORDER : 300

CONTRACT ID : B -24959-A

COUNTIES : LAPORTE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STR NO 4	LUMP	9500.00000	9500.00	9000.00000	9000.00	15000.00000	15000.00
0082 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	1600.00000	1600.00	500.00000	500.00	2000.00000	2000.00
0083 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	1600.00000	1600.00	500.00000	500.00	2000.00000	2000.00
0084 619-93423 POLLUTION CONTROL , STR NO 4	LUMP	1600.00000	1600.00	500.00000	500.00	2000.00000	2000.00
0085 202-96479 BOLT, REMOVE	84.000 EACH	13.00000	1092.00	20.00000	1680.00	40.00000	3360.00
SECTION TOTALS			\$ 1,066,977.25		\$ 1,197,762.62		\$ 1,257,689.93
CONTRACT TOTALS			\$ 1,066,977.25		\$ 1,197,762.62		\$ 1,257,689.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 310 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 328,590.92
CALL ORDER : 310
LETTING DATE : 09/12/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24966-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 07/16/01 COMPLETION DATE
RURAL

ROUTE : SR 121
COUNTIES : FRANKLIN
PROJECT(S) : 3924008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1447641 STRUCTURE CONTRACTORS	\$ 260,984.50	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 263,746.40	101.0582%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 314,807.52	120.6230%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 316,300.00	121.1949%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	10.000	MOS	1200.00000	12000.00	500.00000	5000.00	1000.00000 10000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	6000.00000	6000.00	2500.00000 2500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12500.00000	12500.00	12750.00000	12750.00	15000.00000 15000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	8000.00000	8000.00	4500.00000	4500.00	3000.00000 3000.00
0005 202-02240 PAVEMENT, REMOVE	160.000	m2	40.00000	6400.00	24.00000	3840.00	35.00000 5600.00
0006 202-02241 GUARDRAIL, REMOVE	84.400	m	25.00000	2110.00	10.00000	844.00	24.00000 2025.60
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	20000.00000	20000.00	32000.00000	32000.00	25000.00000 25000.00
0008 202-51822 BRIDGE DECK OVERLAY, REMOVE	550.000	m2	12.00000	6600.00	6.50000	3575.00	8.00000 4400.00
0009 202-60820 SURFACE MILLING, ASPHALT	245.000	m2	8.00000	1960.00	6.50000	1592.50	8.00000 1960.00
0010 203-02000 EXCAVATION, COMMON	10.000	m3	153.00000	1530.00	35.00000	350.00	100.00000 1000.00
0011 203-02080 LINEAR GRADING	0.480	km	2100.00000	1008.00	16000.00000	7680.00	7500.00000 3600.00
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	56.000	Mg	35.00000	1960.00	24.00000	1344.00	35.00000 1960.00
0013 406-05521 ASPHALT FOR TACK COAT	740.000	m2	0.10000	74.00	0.30000	222.00	0.10000 74.00
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2250.00000	9000.00	1850.00000 7400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 310 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 328,590.92

CALL ORDER : 310

LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24966-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6700.00000	13400.00	5500.00000	11000.00	6700.00000	13400.00
0016 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	4.000	EACH	100.00000	400.00	140.00000	560.00	100.00000	400.00
0017 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	253.000	m	65.00000	16445.00	60.00000	15180.00	105.00000	26565.00
0018 602-06729 BARRIER DELINEATOR	22.000	EACH	8.50000	187.00	8.00000	176.00	8.50000	187.00
0019 610-05527 HMA FOR APPROACHES	183.000	Mg	170.00000	31110.00	120.00000	21960.00	143.25000	26214.75
0020 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	152.000	m2	60.00000	9120.00	57.50000	8740.00	95.00000	14440.00
0021 616-02320 GEOTEXTILES	48.000	m2	4.00000	192.00	3.50000	168.00	3.00000	144.00
0022 616-06405 RIPRAP, REVETMENT	48.000	Mg	60.00000	2880.00	35.00000	1680.00	70.00000	3360.00
0023 616-95754 PAVED SIDE DITCH, BREAK	14.000	m	18.00000	252.00	15.00000	210.00	70.00000	980.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	400.00000	400.00	300.00000	300.00
0025 621-06559 MULCHED SEEDING, R	50.000	m2	4.00000	200.00	2.00000	100.00	3.92000	196.00
0026 621-06567 WATER	1.000	kL	1.00000	1.00	1.00000	1.00	0.53000	0.53
0027 621-06574 SODDING	40.000	m2	28.00000	1120.00	6.50000	260.00	25.75000	1030.00
0028 702-51863 FIELD DRILLED HOLE IN CONCRETE	112.000	EACH	8.00000	896.00	7.50000	840.00	16.50000	1848.00
0029 703-51030 REINFORCING STEEL	2068.000	kg	1.50000	3102.00	1.80000	3722.40	1.50000	3102.00
0030 703-51032 REINFORCING STEEL, EPOXY COATED	3204.000	kg	1.50000	4806.00	2.00000	6408.00	1.75000	5607.00
0031 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	22.000	EACH	15.00000	330.00	16.00000	352.00	15.00000	330.00
0032 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1300.00000	5200.00	2000.00000	8000.00
0033 706-51025 CONCRETE, C, RAILING	93.400	m	125.00000	11675.00	140.00000	13076.00	200.00000	18680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 310 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 328,590.92
 CALL ORDER : 310
 LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24966-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 709-51821		LUMP	2000.00000	2000.00	1800.00000	1800.00	1740.00000	1740.00
SURFACE SEAL								
0035 720-04682	2.000	EACH	250.00000	500.00	300.00000	600.00	3000.00000	6000.00
INLET								
0036 722-51401	25.000	m2	165.00000	4125.00	240.00000	6000.00	450.00000	11250.00
BRIDGE DECK PATCHING, FULL DEPTH								
0037 722-51842	550.000	m2	52.00000	28600.00	57.50000	31625.00	80.00000	44000.00
BRIDGE DECK OVERLAY								
0038 722-51846	4.400	m3	395.00000	1738.00	395.00000	1738.00	395.00000	1738.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0039 722-51852	50.000	m2	70.00000	3500.00	120.00000	6000.00	125.00000	6250.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0040 801-06203	190.000	m	1.00000	190.00	1.60000	304.00	1.18000	224.20
TEMPORARY PAVEMENT MARKING, 100 mm								
0041 801-06207	1330.000	m	3.25000	4322.50	3.30000	4389.00	2.92000	3883.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0042 801-06640	20.000	EACH	95.00000	1900.00	120.00000	2400.00	50.00000	1000.00
CONSTRUCTION SIGN, A								
0043 801-06645	2.000	EACH	45.00000	90.00	35.00000	70.00	25.00000	50.00
CONSTRUCTION SIGN, B								
0044 801-06775		LUMP	13100.00000	13100.00	9500.00000	9500.00	10000.00000	10000.00
MAINTAINING TRAFFIC								
0045 806-01851		LUMP	15000.00000	15000.00	17500.00000	17500.00	17500.00000	17500.00
TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,								
0046 808-06712	83.000	m	2.00000	166.00	1.50000	124.50	1.38000	114.54
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0047 808-06713	660.000	m	0.75000	495.00	1.50000	990.00	1.38000	910.80
LINE, PAINT, SOLID, WHITE, 100 mm								
0048 808-06716	550.000	m	2.00000	1100.00	2.50000	1375.00	1.55000	852.50
LINE, REMOVE								
0049 808-75998	6.000	EACH	100.00000	600.00	100.00000	600.00	165.00000	990.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	260,984.50	\$	263,746.40	\$	314,807.52
CONTRACT TOTALS			\$	260,984.50	\$	263,746.40	\$	314,807.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 310 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 328,590.92
CALL ORDER : 310
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24966-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625					
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06790	10.000	MOS	1250.00000	12500.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	3500.00000	3500.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	15800.00000	15800.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	6300.00000	6300.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	160.000	m2	22.00000	3520.00		
	PAVEMENT, REMOVE						
0006	202-02241	84.400	m	11.50000	970.60		
	GUARDRAIL, REMOVE						
0007	202-51328		LUMP	14517.10000	14517.10		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0008	202-51822	550.000	m2	16.00000	8800.00		
	BRIDGE DECK OVERLAY, REMOVE						
0009	202-60820	245.000	m2	20.00000	4900.00		
	SURFACE MILLING, ASPHALT						
0010	203-02000	10.000	m3	100.00000	1000.00		
	EXCAVATION, COMMON						
0011	203-02080	0.480	km	4000.00000	1920.00		
	LINEAR GRADING						
0012	303-52308	56.000	Mg	40.00000	2240.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0013	406-05521	740.000	m2	0.10000	74.00		
	ASPHALT FOR TACK COAT						
0014	601-01522	4.000	EACH	1550.00000	6200.00		
	GUARDRAIL TRANSITION TYPE TGB						
0015	601-04746	2.000	EACH	7450.00000	14900.00		
	ENERGY ABSORBING TERMINAL, CZ						
0016	601-99132	4.000	EACH	110.00000	440.00		
	GUARDRAIL TRANSITION, VH, 1.905 m						
	SPACING						
0017	602-06639	253.000	m	126.00000	31878.00		
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0018	602-06729	22.000	EACH	7.50000	165.00		
	BARRIER DELINEATOR						
0019	610-05527	183.000	Mg	143.25000	26214.75		
	HMA FOR APPROACHES						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 310 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 328,590.92
CALL ORDER : 310
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24966-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
COUNTIES : FRANKLIN

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	610-06257	152.000 m2	120.00000	18240.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0021	616-02320	48.000 m2	17.50000	840.00			
	GEOTEXTILES						
0022	616-06405	48.000 Mg	65.00000	3120.00			
	RIPRAP, REVETMENT						
0023	616-95754	14.000 m	100.00000	1400.00			
	PAVED SIDE DITCH, BREAK						
0024	621-01004	1.000 EACH	320.00000	320.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0025	621-06559	50.000 m2	4.15000	207.50			
	MULCHED SEEDING, R						
0026	621-06567	1.000 kL	1.00000	1.00			
	WATER						
0027	621-06574	40.000 m2	27.00000	1080.00			
	SODDING						
0028	702-51863	112.000 EACH	20.00000	2240.00			
	FIELD DRILLED HOLE IN CONCRETE						
0029	703-51030	2068.000 kg	1.85000	3825.80			
	REINFORCING STEEL						
0030	703-51032	3204.000 kg	2.00000	6408.00			
	REINFORCING STEEL, EPOXY COATED						
0031	703-97936	22.000 EACH	35.00000	770.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0032	706-05732	4.000 EACH	1550.00000	6200.00			
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0033	706-51025	93.400 m	140.00000	13076.00			
	CONCRETE, C, RAILING						
0034	709-51821	LUMP	1900.00000	1900.00			
	SURFACE SEAL						
0035	720-04682	2.000 EACH	1000.00000	2000.00			
	INLET						
0036	722-51401	25.000 m2	500.00000	12500.00			
	BRIDGE DECK PATCHING, FULL DEPTH						
0037	722-51842	550.000 m2	80.00000	44000.00			
	BRIDGE DECK OVERLAY						
0038	722-51846	4.400 m3	395.00000	1738.00			
	BRIDGE DECK OVERLAY, ADDITIONAL						
0039	722-51852	50.000 m2	130.00000	6500.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 310 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 328,590.92
CALL ORDER : 310
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24966-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
COUNTIES : FRANKLIN

SET-ASIDE :

		(4) 35-1917625						
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-06203	190.000 m	1.10000	209.00				
	TEMPORARY PAVEMENT MARKING, 100 mm							
0041	801-06207	1330.000 m	3.30000	4389.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0042	801-06640	20.000 EACH	100.00000	2000.00				
	CONSTRUCTION SIGN, A							
0043	801-06645	2.000 EACH	37.00000	74.00				
	CONSTRUCTION SIGN, B							
0044	801-06775	LUMP	9250.00000	9250.00				
	MAINTAINING TRAFFIC							
0045	806-01851	LUMP	16000.00000	16000.00				
	TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,							
0046	808-06712	83.000 m	2.25000	186.75				
	LINE, PAINT, BROKEN, YELLOW, 100 mm							
0047	808-06713	660.000 m	0.55000	363.00				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0048	808-06716	550.000 m	1.75000	962.50				
	LINE, REMOVE							
0049	808-75998	6.000 EACH	110.00000	660.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	316,300.00				
	CONTRACT TOTALS		\$	316,300.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 330 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,412.93
CALL ORDER : 330
LETTING DATE : 09/12/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24978-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 07/15/01 COMPLETION DATE
URBAN

ROUTE : BLUFF ROAD
COUNTIES : MARION
PROJECT(S) : B029022

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 473,516.93	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 498,364.05	105.2473%
3	34-0431080 NORRIS BROTHERS CO	\$ 519,771.68	109.7683%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 521,173.48	110.0643%
5	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 523,985.06	110.6581%
6	35-1212938 ATLAS EXCAVATING, INC.	\$ 605,658.55	127.9064%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 609,602.73	128.7393%
8	35-1673827 HENDERSON, H.E., INC.	\$ 642,833.31	135.7571%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 34-0431080 NORRIS BROTHERS CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	798.00000	4788.00	2100.00000	12600.00	1400.00000	8400.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	11600.00000	11600.00	9400.00000	9400.00	10200.00000	10200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13204.60000	13204.60	24800.00000	24800.00	20000.00000	20000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	4065.60000	4065.60	13500.00000	13500.00	6000.00000	6000.00
0005 202-02240 PAVEMENT, REMOVE	125.000 m2	11.22000	1402.50	26.00000	3250.00	15.00000	1875.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	9723.56000	9723.56	19580.00000	19580.00	12000.00000	12000.00
0007 202-60820 SURFACE MILLING, ASPHALT	502.000 m2	12.00000	6024.00	7.25000	3639.50	12.00000	6024.00
0008 203-02000 EXCAVATION, COMMON	628.000 m3	32.15000	20190.20	14.00000	8792.00	35.00000	21980.00
0009 203-02070 BORROW	1266.000 m3	19.79000	25054.14	21.00000	26586.00	16.00000	20256.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1062.000 m	5.10000	5416.20	5.10000	5416.20	6.00000	6372.00
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	126.700 m3	18.15000	2299.61	31.00000	3927.70	22.00000	2787.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 330 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,412.93
CALL ORDER : 330
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24978-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : BLUFF ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 34-0431080 NORRIS BROTHERS CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 213-52830 FLOWABLE MORTAR	275.600	m3	70.81000	19515.24	65.00000	17914.00	85.00000	23426.00
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	50.100	Mg	24.97000	1251.00	41.00000	2054.10	19.00000	951.90
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	1248.300	Mg	34.90000	43565.67	34.90000	43565.67	38.00000	47435.40
0015 402-05470 HMA BASE C25.0 mm, MAINLINE	378.300	Mg	38.10000	14413.23	38.10000	14413.23	40.75000	15415.73
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	319.700	Mg	38.80000	12404.36	38.80000	12404.36	41.00000	13107.70
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	443.300	Mg	43.90000	19460.87	43.90000	19460.87	46.50000	20613.45
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	590.700	Mg	35.50000	20969.85	35.50000	20969.85	38.00000	22446.60
0019 404-05511 SEAL COAT, 2	1791.000	m2	1.80000	3223.80	1.80000	3223.80	2.00000	3582.00
0020 406-05520 ASPHALT FOR TACK COAT	3.200	Mg	870.00000	2784.00	870.00000	2784.00	919.00000	2940.80
0021 601-02636 GUARDRAIL, W BEAM, NESTED	22.860	m	38.00000	868.68	38.00000	868.68	42.00000	960.12
0022 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	795.00000	3180.00	795.00000	3180.00	850.00000	3400.00
0023 601-06037 GUARDRAIL END TREATMENT, I	8.000	EACH	525.00000	4200.00	525.00000	4200.00	570.00000	4560.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	232.420	m	32.00000	7437.44	32.00000	7437.44	35.00000	8134.70
0025 605-06120 CURB, CONCRETE	7.600	m	99.00000	752.40	43.00000	326.80	95.00000	722.00
0026 610-05527 HMA FOR APPROACHES	18.200	Mg	120.00000	2184.00	120.00000	2184.00	130.00000	2366.00
0027 616-02320 GEOTEXTILES	463.300	m2	3.65000	1691.05	3.50000	1621.55	2.10000	972.93
0028 616-06396 RIPRAP CLASS 1	672.000	Mg	23.08000	15509.76	28.50000	19152.00	29.00000	19488.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	525.00000	525.00	600.00000	600.00
0030 621-06560 MULCHED SEEDING, U	2690.000	m2	0.72000	1936.80	0.70000	1883.00	0.75000	2017.50
0031 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	27.00000	54.00	20.00000	40.00	25.00000	50.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 330 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,412.93
 CALL ORDER : 330
 LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24978-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : BLUFF ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 34-0431080 NORRIS BROTHERS CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 622-91786 SEEDLING	50.000	EACH	15.00000	750.00	15.00000	750.00	16.00000	800.00
0033 706-06347 RAILING, CF-1	12.000	m	470.00000	5640.00	470.00000	5640.00	500.00000	6000.00
0034 709-51821 SURFACE SEAL		LUMP	1200.00000	1200.00	1200.00000	1200.00	5000.00000	5000.00
0035 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	71.900	m2	512.35000	36837.97	450.00000	32355.00	450.00000	32355.00
0036 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 3660 mm x 2440 mm	17.100	m	3012.20000	51508.62	3100.00000	53010.00	3100.00000	53010.00
0037 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 6100 mm x 3050 mm	17.100	m	4429.52000	75744.79	4200.00000	71820.00	4350.00000	74385.00
0038 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	411.100	m	6.07000	2495.38	20.00000	8222.00	45.00000	18499.50
0039 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	68.39000	820.68	110.00000	1320.00	90.00000	1080.00
0040 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 150mm	36.400	m	40.74000	1482.94	70.00000	2548.00	32.00000	1164.80
0041 718-06526 HMA FOR UNDERDRAINS	10.300	Mg	180.00000	1854.00	180.00000	1854.00	195.00000	2008.50
0042 718-52610 AGGREGATE FOR UNDERDRAINS	112.300	m3	32.79000	3682.32	26.00000	2919.80	61.00000	6850.30
0043 730-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	316.03000	632.06	263.00000	526.00	300.00000	600.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	90.00000	450.00	90.00000	450.00	95.00000	475.00
0045 801-06605 BARRICADE, IIAA	6.000	EACH	50.00000	300.00	50.00000	300.00	55.00000	330.00
0046 801-06606 BARRICADE, IIBB	6.000	EACH	60.00000	360.00	60.00000	360.00	70.00000	420.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	85.00000	680.00	85.00000	680.00	90.00000	720.00
0048 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	45.00000	360.00	45.00000	360.00	51.00000	408.00
0049 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.00000	60.00	30.00000	60.00	34.00000	68.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	5725.43000	5725.43	1000.00000	1000.00	2700.00000	2700.00
0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	560.000	m	0.98000	548.80	1.00000	560.00	1.05000	588.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 330 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,412.93
CALL ORDER : 330
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24978-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : BLUFF ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 34-0431080 NORRIS BROTHERS CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	823.000	m	0.30000	246.90	0.30000	246.90	0.35000	288.05
0053 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	762.000	m	0.30000	228.60	0.30000	228.60	0.35000	266.70
0054 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	40.00000	80.00	40.00000	80.00	42.00000	84.00
0055 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000	EACH	47.00000	94.00	47.00000	94.00	50.00000	100.00
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	392.000	m	0.98000	384.16	1.00000	392.00	1.05000	411.60
0057 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	46.00000	92.00	46.00000	92.00	50.00000	100.00
0058 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	58.00000	116.00	58.00000	116.00	61.00000	122.00
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	46.000	EACH	4.82000	221.72	5.00000	230.00	12.00000	552.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000	EACH	24.50000	1225.00	25.00000	1250.00	26.00000	1300.00
SECTION TOTALS			\$	473,516.93	\$	498,364.05	\$	519,771.68
CONTRACT TOTALS			\$	473,516.93	\$	498,364.05	\$	519,771.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 330 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,412.93
CALL ORDER : 330
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24978-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : BLUFF ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	6.000	MOS	1350.00000	8100.00	2000.00000	12000.00	500.00000	3000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	11800.00000	11800.00	7500.00000	7500.00	11000.00000	11000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	25900.00000	25900.00	25000.00000	25000.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	3000.00000	3000.00	9000.00000	9000.00	10000.00000	10000.00
CLEARING RIGHT OF WAY								
0005 202-02240	125.000	m2	16.00000	2000.00	25.00000	3125.00	28.00000	3500.00
PAVEMENT, REMOVE								
0006 202-51330		LUMP	21183.00000	21183.00	40000.00000	40000.00	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE								
0007 202-60820	502.000	m2	8.20000	4116.40	8.00000	4016.00	8.00000	4016.00
SURFACE MILLING, ASPHALT								
0008 203-02000	628.000	m3	4.00000	2512.00	12.00000	7536.00	21.00000	13188.00
EXCAVATION, COMMON								
0009 203-02070	1266.000	m3	20.70000	26206.20	12.00000	15192.00	17.00000	21522.00
BORROW								
0010 205-02224	1062.000	m	5.76000	6117.12	4.00000	4248.00	6.50000	6903.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011 211-02060	126.700	m3	24.00000	3040.80	25.00000	3167.50	25.00000	3167.50
B BORROW FOR STRUCTURE BACKFILL								
0012 213-52830	275.600	m3	95.35000	26278.46	75.00000	20670.00	100.00000	27560.00
FLOWABLE MORTAR								
0013 303-52308	50.100	Mg	40.00000	2004.00	25.00000	1252.50	24.00000	1202.40
COMPACTED AGGREGATE FOR BASE, 0, 53								
0014 402-05468	1248.300	Mg	41.24000	51479.89	34.90000	43565.67	36.00000	44938.80
HMA BASE 25.0 mm, MAINLINE								
0015 402-05470	378.300	Mg	43.05000	16285.82	39.00000	14753.70	39.50000	14942.85
HMA BASE C25.0 mm, MAINLINE								
0016 402-05474	319.700	Mg	43.84000	14015.65	40.00000	12788.00	40.00000	12788.00
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0017 402-05477	443.300	Mg	49.60000	21987.68	45.00000	19948.50	45.00000	19948.50
HMA SURFACE 9.5 mm, MAINLINE								
0018 402-05481	590.700	Mg	40.11000	23692.98	37.00000	21855.90	36.50000	21560.55
HMA BASE 25.0 mm, SHOULDER								
0019 404-05511	1791.000	m2	2.03000	3635.73	2.00000	3582.00	1.90000	3402.90
SEAL COAT, 2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 330 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,412.93
CALL ORDER : 330
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24978-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : BLUFF ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	3.200	Mg	983.00000	3145.60	900.00000	2880.00	910.00000	2912.00
0021 601-02636 GUARDRAIL, W BEAM, NESTED	22.860	m	63.28000	1446.58	41.80000	955.55	58.00000	1325.88
0022 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1264.00000	5056.00	875.00000	3500.00	1400.00000	5600.00
0023 601-06037 GUARDRAIL END TREATMENT, I	8.000	EACH	575.00000	4600.00	577.50000	4620.00	625.00000	5000.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	232.420	m	40.68000	9454.85	35.20000	8181.18	37.50000	8715.75
0025 605-06120 CURB, CONCRETE	7.600	m	80.00000	608.00	300.00000	2280.00	52.00000	395.20
0026 610-05527 HMA FOR APPROACHES	18.200	Mg	135.60000	2467.92	130.00000	2366.00	130.00000	2366.00
0027 616-02320 GEOTEXTILES	463.300	m2	2.00000	926.60	3.50000	1621.55	4.50000	2084.85
0028 616-06396 RIPRAP CLASS 1	672.000	Mg	23.79000	15986.88	35.00000	23520.00	32.50000	21840.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	593.00000	593.00	577.50000	577.50	575.00000	575.00
0030 621-06560 MULCHED SEEDING, U	2690.000	m2	0.77000	2071.30	0.75000	2017.50	0.80000	2152.00
0031 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	23.00000	46.00	22.00000	44.00	28.00000	56.00
0032 622-91786 SEEDLING	50.000	EACH	16.95000	847.50	16.50000	825.00	16.50000	825.00
0033 706-06347 RAILING, CF-1	12.000	m	460.00000	5520.00	517.00000	6204.00	425.00000	5100.00
0034 709-51821 SURFACE SEAL		LUMP	400.00000	400.00	1400.00000	1400.00	1500.00000	1500.00
0035 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	71.900	m2	500.00000	35950.00	500.00000	35950.00	420.00000	30198.00
0036 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 3660 mm x 2440 mm	17.100	m	4013.00000	68622.30	3500.00000	59850.00	5200.00000	88920.00
0037 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 6100 mm x 3050 mm	17.100	m	4013.00000	68622.30	4500.00000	76950.00	7200.00000	123120.00
0038 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	411.100	m	11.48000	4719.43	10.00000	4111.00	6.20000	2548.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 330 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,412.93
CALL ORDER : 330
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24978-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : BLUFF ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	93.00000	1116.00	80.00000	960.00	85.00000	1020.00
0040 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 150mm	36.400	m	19.68000	716.35	20.00000	728.00	55.00000	2002.00
0041 718-06526 HMA FOR UNDERDRAINS	10.300	Mg	203.40000	2095.02	190.00000	1957.00	190.00000	1957.00
0042 718-52610 AGGREGATE FOR UNDERDRAINS	112.300	m3	35.00000	3930.50	30.00000	3369.00	62.00000	6962.60
0043 730-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	368.00000	736.00	350.00000	700.00	460.00000	920.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	102.00000	510.00	99.00000	495.00	110.00000	550.00
0045 801-06605 BARRICADE, IIAA	6.000	EACH	57.00000	342.00	55.00000	330.00	65.00000	390.00
0046 801-06606 BARRICADE, IIBB	6.000	EACH	68.00000	408.00	66.00000	396.00	75.00000	450.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	96.00000	768.00	93.50000	748.00	110.00000	880.00
0048 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	51.00000	408.00	50.00000	400.00	65.00000	520.00
0049 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	34.00000	68.00	33.00000	66.00	33.00000	66.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	1932.00000	1932.00	3000.00000	3000.00	8000.00000	8000.00
0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	560.000	m	1.11000	621.60	1.08000	604.80	1.10000	616.00
0052 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	823.000	m	0.34000	279.82	0.33000	271.59	0.35000	288.05
0053 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	762.000	m	0.34000	259.08	0.33000	251.46	0.35000	266.70
0054 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	45.00000	90.00	44.00000	88.00	45.00000	90.00
0055 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000	EACH	53.00000	106.00	52.00000	104.00	51.00000	102.00
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	392.000	m	1.11000	435.12	1.08000	423.36	1.10000	431.20
0057 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	52.00000	104.00	50.60000	101.20	51.00000	102.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 330 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,412.93
CALL ORDER : 330
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24978-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : BLUFF ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1310611 ROBERTSON, DUNCAN, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	66.00000	132.00	63.80000	127.60	65.00000	130.00
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	46.000 EACH	6.00000	276.00	10.00000	460.00	15.00000	690.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000 EACH	28.00000	1400.00	27.00000	1350.00	27.00000	1350.00
SECTION TOTALS		\$	521,173.48	\$	523,985.06	\$	605,658.55
CONTRACT TOTALS		\$	521,173.48	\$	523,985.06	\$	605,658.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 330 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,412.93
CALL ORDER : 330
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24978-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : BLUFF ROAD
COUNTIES : MARION

SET-ASIDE :

		(7) 35-1917625 MILESTONE CONTRACTORS, L.P.		(8) 35-1673827 HENDERSON, H.E., INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	2060.00000	12360.00	1115.00000	6690.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	9682.00000	9682.00	17875.00000	17875.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30000.00000	30000.00	30100.00000	30100.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	9386.29000	9386.29	4252.00000	4252.00	
0005 202-02240 PAVEMENT, REMOVE	125.000	m2	22.55000	2818.75	8.38000	1047.50	
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	8639.22000	8639.22	22595.00000	22595.00	
0007 202-60820 SURFACE MILLING, ASPHALT	502.000	m2	5.41000	2715.82	7.61000	3820.22	
0008 203-02000 EXCAVATION, COMMON	628.000	m3	44.68000	28059.04	17.18000	10789.04	
0009 203-02070 BORROW	1266.000	m3	15.32000	19395.12	24.02000	30409.32	
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1062.000	m	5.25000	5575.50	5.36000	5692.32	
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	126.700	m3	28.09000	3559.00	76.23000	9658.34	
0012 213-52830 FLOWABLE MORTAR	275.600	m3	119.14000	32834.98	89.43000	24646.91	
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	50.100	Mg	34.65000	1735.97	28.12000	1408.81	
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	1248.300	Mg	44.88000	56023.70	37.84000	47235.67	
0015 402-05470 HMA BASE C25.0 mm, MAINLINE	378.300	Mg	45.68000	17280.74	41.98000	15881.03	
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	319.700	Mg	57.42000	18357.17	43.08000	13772.68	
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	443.300	Mg	59.36000	26314.29	47.79000	21185.31	
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	590.700	Mg	40.95000	24189.17	38.55000	22771.49	
0019 404-05511 SEAL COAT, 2	1791.000	m2	2.77000	4961.07	2.31000	4137.21	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 330 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,412.93
CALL ORDER : 330
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24978-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : BLUFF ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1917625 MILESTONE CONTRACTORS, L.P.		(8) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 406-05520 ASPHALT FOR TACK COAT	3.200	Mg	204.41000	654.11	913.50000	2923.20		
0021 601-02636 GUARDRAIL, W BEAM, NESTED	22.860	m	39.14000	894.74	58.80000	1344.17		
0022 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	818.85000	3275.40	1365.00000	5460.00		
0023 601-06037 GUARDRAIL END TREATMENT, I	8.000	EACH	540.75000	4326.00	630.00000	5040.00		
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	232.420	m	32.96000	7660.56	37.80000	8785.48		
0025 605-06120 CURB, CONCRETE	7.600	m	89.76000	682.18	93.54000	710.90		
0026 610-05527 HMA FOR APPROACHES	18.200	Mg	147.94000	2692.51	126.00000	2293.20		
0027 616-02320 GEOTEXTILES	463.300	m2	2.32000	1074.86	3.19000	1477.93		
0028 616-06396 RIPRAP CLASS 1	672.000	Mg	24.75000	16632.00	21.32000	14327.04		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	540.75000	540.75	551.25000	551.25		
0030 621-06560 MULCHED SEEDING, U	2690.000	m2	0.70000	1883.00	0.71000	1909.90		
0031 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	27.81000	55.62	28.35000	56.70		
0032 622-91786 SEEDLING	50.000	EACH	15.45000	772.50	15.75000	787.50		
0033 706-06347 RAILING, CF-1	12.000	m	484.10000	5809.20	426.30000	5115.60		
0034 709-51821 SURFACE SEAL		LUMP	1236.00000	1236.00	210.00000	210.00		
0035 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	71.900	m2	338.47000	24335.99	526.08000	37825.15		
0036 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 3660 mm x 2440 mm	17.100	m	4934.87000	84386.28	5866.07000	100309.80		
0037 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 6100 mm x 3050 mm	17.100	m	6642.00000	113578.20	7144.58000	122172.32		
0038 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	411.100	m	16.32000	6709.15	19.14000	7868.45		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 330 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,412.93

CALL ORDER : 330

LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -24978-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : BLUFF ROAD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1917625 MILESTONE CONTRACTORS, L.P.		(8) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	59.74000	119.48	60.90000	121.80		
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	46.000 EACH	25.75000	1184.50	21.00000	966.00		
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000 EACH	26.27000	1313.50	25.73000	1286.50		
SECTION TOTALS		\$	609,602.73	\$	642,833.31		
CONTRACT TOTALS		\$	609,602.73	\$	642,833.31		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,663.79
CALL ORDER : 340
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -25160-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-51223 EXCAVATION, WATERWAY	70.000 m3	40.00000	2800.00	13.00000	910.00	131.00000	9170.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	180.000 m	7.00000	1260.00	6.00000	1080.00	6.80000	1224.00
0015 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	145.000 m	20.00000	2900.00	42.00000	6090.00	55.69000	8075.05
0016 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	400.000 m3	15.00000	6000.00	15.50000	6200.00	26.00000	10400.00
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	50.00000	150.00	100.00000	300.00	100.00000	300.00
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	50.00000	100.00	100.00000	200.00	100.00000	200.00
0019 206-51220 EXCAVATION, WET	407.000 m3	20.00000	8140.00	35.00000	14245.00	65.00000	26455.00
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	706.000 m3	40.00000	28240.00	27.50000	19415.00	26.15000	18461.90
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2675.000 Mg	13.00000	34775.00	16.50000	44137.50	18.70000	50022.50
0022 402-05468 HMA BASE 25.0 mm, MAINLINE	2033.000 Mg	33.25000	67597.25	41.00000	83353.00	50.00000	101650.00
0023 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1735.000 Mg	36.00000	62460.00	41.50000	72002.50	48.50000	84147.50
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	577.000 Mg	46.25000	26686.25	48.50000	27984.50	52.50000	30292.50
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	314.000 Mg	39.00000	12246.00	44.50000	13973.00	48.00000	15072.00
0026 404-05511 SEAL COAT, 2	1158.000 m2	2.20000	2547.60	4.00000	4632.00	4.10000	4747.80
0027 405-05517 ASPHALT FOR PRIME COAT	7.100 Mg	280.00000	1988.00	425.00000	3017.50	450.00000	3195.00
0028 406-05520 ASPHALT FOR TACK COAT	5.700 Mg	210.00000	1197.00	320.00000	1824.00	350.00000	1995.00
0029 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1600.00000	3200.00	1700.00000	3400.00	1700.00000	3400.00
0030 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1800.00000	1800.00	1900.00000	1900.00	2016.00000	2016.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,663.79
CALL ORDER : 340
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -25160-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3200.00000	9600.00	3300.00000	9900.00	3520.00000	10560.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	259.080	m	36.00000	9326.88	37.00000	9585.96	40.00000	10363.20
0033 610-05527 HMA FOR APPROACHES	53.000	Mg	56.50000	2994.50	75.00000	3975.00	77.00000	4081.00
0034 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	148.800	m2	45.00000	6696.00	48.00000	7142.40	58.00000	8630.40
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	150.00000	150.00	165.00000	165.00	200.00000	200.00
0036 615-06490 RIGHT OF WAY MARKER	19.000	EACH	120.00000	2280.00	130.00000	2470.00	132.00000	2508.00
0037 615-06505 MONUMENT, B	5.000	EACH	480.00000	2400.00	510.00000	2550.00	600.00000	3000.00
0038 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	270.00000	270.00	300.00000	300.00	400.00000	400.00
0039 616-02320 GEOTEXTILES	449.000	m2	3.00000	1347.00	4.30000	1930.70	4.78000	2146.22
0040 616-05688 RIPRAP, CLASS 1	434.000	Mg	25.00000	10850.00	33.00000	14322.00	53.28000	23123.52
0041 616-06451 RIPRAP, UNIFORM	244.000	Mg	30.00000	7320.00	28.00000	6832.00	24.00000	5856.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	380.00000	760.00	700.00000	1400.00
0043 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	54.000	kg	9.85000	531.90	10.10000	545.40	12.00000	648.00
0044 621-06545 FERTILIZER	0.700	Mg	914.00000	639.80	960.00000	672.00	1200.00000	840.00
0045 621-06548 SEED MIXTURE, CV	4.000	kg	54.00000	216.00	57.00000	228.00	70.00000	280.00
0046 621-06553 SEED MIXTURE, R	114.000	kg	6.55000	746.70	7.30000	832.20	8.00000	912.00
0047 621-06565 MULCHING MATERIAL	5.400	Mg	405.00000	2187.00	440.00000	2376.00	500.00000	2700.00
0048 621-06567 WATER	71.000	kL	1.00000	71.00	1.10000	78.10	2.00000	142.00
0049 621-06574 SODDING	740.000	m2	3.10000	2294.00	3.40000	2516.00	5.00000	3700.00
0050 621-06575 SODDING, NURSERY	3173.000	m2	3.10000	9836.30	3.40000	10788.20	4.50000	14278.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 340 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,663.79

CALL ORDER : 340

LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -25160-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 702-93722 CONCRETE, C	42.000	m3	100.00000	4200.00	185.00000	7770.00	1285.71000	53999.82
0052 703-51030 REINFORCING STEEL	3553.000	kg	2.00000	7106.00	1.45000	5151.85	2.20000	7816.60
0053 703-51032 REINFORCING STEEL, EPOXY COATED	482.000	kg	3.00000	1446.00	1.60000	771.20	2.20000	1060.40
0054 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP		185000.00000	185000.00	245000.00000	245000.00	140000.00000	140000.00
0055 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 9450 mm X 3050 mm	15.000	m	7000.00000	105000.00	10000.00000	150000.00	6333.00000	94995.00
0056 714-06660 WINGWALL	123.200	m2	400.00000	49280.00	250.00000	30800.00	324.68000	40000.58
0057 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	30.000	m	55.00000	1650.00	130.00000	3900.00	90.00000	2700.00
0058 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	30.000	m	61.00000	1830.00	135.00000	4050.00	100.00000	3000.00
0059 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	13.000	m	55.00000	715.00	185.00000	2405.00	70.00000	910.00
0060 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	58.000	m	9.00000	522.00	5.60000	324.80	60.00000	3480.00
0061 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	250.00000	750.00	190.00000	570.00	140.00000	420.00
0062 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	280.00000	280.00	200.00000	200.00	180.00000	180.00
0063 720-45030 INLET, E7	2.000	EACH	750.00000	1500.00	900.00000	1800.00	1000.00000	2000.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	275.00000	1100.00	310.00000	1240.00	800.00000	3200.00
0065 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1602.000	m	0.52000	833.04	0.60000	961.20	0.37000	592.74
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	462.000	m	2.95000	1362.90	3.20000	1478.40	3.65000	1686.30
0067 801-06605 BARRICADE, IIIA	4.000	EACH	135.00000	540.00	155.00000	620.00	300.00000	1200.00
0068 801-06606 BARRICADE, IIIB	4.000	EACH	175.00000	700.00	195.00000	780.00	320.00000	1280.00
0069 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	95.00000	2660.00	110.00000	3080.00	200.00000	5600.00
0070 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	35.00000	525.00	37.00000	555.00	80.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 340 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,663.79

CALL ORDER : 340

LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -25160-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	44.000 EACH	5.00000	220.00	5.40000	237.60	5.00000	220.00
0072 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	27.200 m	29.80000	810.56	32.00000	870.40	60.00000	1632.00
0073 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.955 m2	166.00000	656.53	180.00000	711.90	220.00000	870.10
0074 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1350.000 m	0.30000	405.00	0.25000	337.50	0.27000	364.50
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1310.000 m	0.30000	393.00	0.25000	327.50	0.27000	353.70
0076 808-06716 LINE, REMOVE	360.000 m	1.95000	702.00	2.10000	756.00	1.85000	666.00
0077 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	9.400 m	20.00000	188.00	11.30000	106.22	11.55000	108.57
0078 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000 EACH	8.00000	256.00	15.00000	480.00	20.00000	640.00
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000 EACH	35.50000	1136.00	32.50000	1040.00	40.00000	1280.00
SECTION TOTALS		\$	871,722.21	\$	1,008,347.83	\$	1,020,221.54
CONTRACT TOTALS		\$	871,722.21	\$	1,008,347.83	\$	1,020,221.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 340 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,663.79
CALL ORDER : 340
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -25160-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1325036 DEICHMAN EXCAVATING CO		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	14.000	MOS	2000.00000	28000.00	1500.00000	21000.00	1300.00000	18200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	18000.00000	18000.00	13000.00000	13000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	55000.00000	55000.00	30000.00000	30000.00	52400.00000	52400.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	20000.00000	20000.00	12000.00000	12000.00	50000.00000	50000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	17500.00000	17500.00	40000.00000	40000.00	50000.00000	50000.00
0006 202-60820 SURFACE MILLING, ASPHALT	989.000	m2	8.55000	8455.95	5.90000	5835.10	3.00000	2967.00
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	9.000	EACH	100.00000	900.00	300.00000	2700.00	45.00000	405.00
0008 202-91385 INLET, REMOVE	1.000	EACH	200.00000	200.00	1200.00000	1200.00	250.00000	250.00
0009 202-96133 PIPE, REMOVE	33.000	m	65.00000	2145.00	30.00000	990.00	30.00000	990.00
0010 203-02000 EXCAVATION, COMMON	2038.000	m3	26.00000	52988.00	16.00000	32608.00	24.00000	48912.00
0011 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	1604.000	m3	6.00000	9624.00	18.00000	28872.00	9.50000	15238.00
0012 203-02070 BORROW	1643.000	m3	20.00000	32860.00	18.00000	29574.00	26.00000	42718.00
0013 203-51223 EXCAVATION, WATERWAY	70.000	m3	50.00000	3500.00	50.00000	3500.00	44.00000	3080.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	180.000	m	6.65000	1197.00	7.20000	1296.00	6.50000	1170.00
0015 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	145.000	m	70.00000	10150.00	35.00000	5075.00	68.00000	9860.00
0016 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	400.000	m3	10.00000	4000.00	70.00000	28000.00	23.00000	9200.00
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000	EACH	55.00000	165.00	300.00000	900.00	55.00000	165.00
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	55.00000	110.00	300.00000	600.00	51.00000	102.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 340 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,663.79
CALL ORDER : 340
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -25160-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1325036 DEICHMAN EXCAVATING CO		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51220 EXCAVATION, WET	407.000	m3	100.00000	40700.00	95.00000	38665.00	31.00000	12617.00
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	706.000	m3	28.00000	19768.00	18.00000	12708.00	27.00000	19062.00
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2675.000	Mg	26.00000	69550.00	18.50000	49487.50	15.00000	40125.00
0022 402-05468 HMA BASE 25.0 mm, MAINLINE	2033.000	Mg	38.50000	78270.50	44.00000	89452.00	40.00000	81320.00
0023 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1735.000	Mg	39.60000	68706.00	45.00000	78075.00	40.00000	69400.00
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	577.000	Mg	46.25000	26686.25	55.00000	31735.00	59.00000	34043.00
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	314.000	Mg	42.90000	13470.60	48.00000	15072.00	49.00000	15386.00
0026 404-05511 SEAL COAT, 2	1158.000	m2	3.74000	4330.92	5.00000	5790.00	4.50000	5211.00
0027 405-05517 ASPHALT FOR PRIME COAT	7.100	Mg	440.00000	3124.00	600.00000	4260.00	300.00000	2130.00
0028 406-05520 ASPHALT FOR TACK COAT	5.700	Mg	330.00000	1881.00	500.00000	2850.00	200.00000	1140.00
0029 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1760.00000	3520.00	2400.00000	4800.00	1300.00000	2600.00
0030 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1980.00000	1980.00	2000.00000	2000.00	1700.00000	1700.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3520.00000	10560.00	3800.00000	11400.00	3100.00000	9300.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	259.080	m	66.10000	17125.19	50.00000	12954.00	39.00000	10104.12
0033 610-05527 HMA FOR APPROACHES	53.000	Mg	68.20000	3614.60	95.00000	5035.00	100.00000	5300.00
0034 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	148.800	m2	87.50000	13020.00	51.00000	7588.80	67.00000	9969.60
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	165.00000	165.00	215.00000	215.00	100.00000	100.00
0036 615-06490 RIGHT OF WAY MARKER	19.000	EACH	132.00000	2508.00	125.00000	2375.00	110.00000	2090.00
0037 615-06505 MONUMENT, B	5.000	EACH	528.00000	2640.00	500.00000	2500.00	360.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 340 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,663.79

CALL ORDER : 340

LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -25160-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1325036 DEICHMAN EXCAVATING CO		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	295.00000	295.00	700.00000	700.00	450.00000	450.00
0039 616-02320 GEOTEXTILES	449.000	m2	3.00000	1347.00	4.75000	2132.75	1.75000	785.75
0040 616-05688 RIPRAP, CLASS 1	434.000	Mg	41.00000	17794.00	49.00000	21266.00	48.00000	20832.00
0041 616-06451 RIPRAP, UNIFORM	244.000	Mg	30.00000	7320.00	22.00000	5368.00	34.00000	8296.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	385.00000	770.00	700.00000	1400.00	375.00000	750.00
0043 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	54.000	kg	10.85000	585.90	7.50000	405.00	10.00000	540.00
0044 621-06545 FERTILIZER	0.700	Mg	1005.00000	703.50	550.00000	385.00	950.00000	665.00
0045 621-06548 SEED MIXTURE, CV	4.000	kg	59.50000	238.00	40.00000	160.00	55.00000	220.00
0046 621-06553 SEED MIXTURE, R	114.000	kg	7.20000	820.80	7.50000	855.00	7.00000	798.00
0047 621-06565 MULCHING MATERIAL	5.400	Mg	445.00000	2403.00	510.00000	2754.00	425.00000	2295.00
0048 621-06567 WATER	71.000	kL	1.10000	78.10	10.00000	710.00	1.00000	71.00
0049 621-06574 SODDING	740.000	m2	3.41000	2523.40	4.20000	3108.00	3.25000	2405.00
0050 621-06575 SODDING, NURSERY	3173.000	m2	3.41000	10819.93	4.20000	13326.60	3.25000	10312.25
0051 702-93722 CONCRETE, C	42.000	m3	253.00000	10626.00	620.00000	26040.00	300.00000	12600.00
0052 703-51030 REINFORCING STEEL	3553.000	kg	1.45000	5151.85	1.95000	6928.35	1.30000	4618.90
0053 703-51032 REINFORCING STEEL, EPOXY COATED	482.000	kg	1.87000	901.34	3.15000	1518.30	2.10000	1012.20
0054 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	141750.00000	141750.00	110000.00000	110000.00	150000.00000	150000.00
0055 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 9450 mm X 3050 mm	15.000	m	8250.00000	123750.00	9100.00000	136500.00	8600.00000	129000.00
0056 714-06660 WINGWALL	123.200	m2	335.00000	41272.00	338.00000	41641.60	280.00000	34496.00
0057 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	30.000	m	82.00000	2460.00	66.00000	1980.00	125.00000	3750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 340 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,663.79

CALL ORDER : 340

LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -25160-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1325036 DEICHMAN EXCAVATING CO		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	30.000	m	98.00000	2940.00	73.00000	2190.00	145.00000	4350.00
0059 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	13.000	m	82.00000	1066.00	48.00000	624.00	135.00000	1755.00
0060 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	58.000	m	40.00000	2320.00	26.00000	1508.00	4.00000	232.00
0061 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	200.00000	600.00	210.00000	630.00	275.00000	825.00
0062 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	250.00000	250.00	300.00000	300.00	300.00000	300.00
0063 720-45030 INLET, E7	2.000	EACH	1200.00000	2400.00	1800.00000	3600.00	1500.00000	3000.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	302.50000	1210.00	310.00000	1240.00	200.00000	800.00
0065 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1602.000	m	0.58000	929.16	0.70000	1121.40	0.40000	640.80
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	462.000	m	3.25000	1501.50	3.15000	1455.30	3.50000	1617.00
0067 801-06605 BARRICADE, IIIA	4.000	EACH	148.50000	594.00	190.00000	760.00	125.00000	500.00
0068 801-06606 BARRICADE, IIIB	4.000	EACH	192.50000	770.00	215.00000	860.00	135.00000	540.00
0069 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	104.50000	2926.00	130.00000	3640.00	95.00000	2660.00
0070 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	38.50000	577.50	50.00000	750.00	35.00000	525.00
0071 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	44.000	EACH	5.50000	242.00	7.20000	316.80	4.50000	198.00
0072 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	27.200	m	32.78000	891.62	44.00000	1196.80	29.00000	788.80
0073 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.955	m2	182.60000	722.18	230.00000	909.65	160.00000	632.80
0074 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1350.000	m	0.35000	472.50	0.48000	648.00	0.28000	378.00
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1310.000	m	0.35000	458.50	0.48000	628.80	0.28000	366.80
0076 808-06716 LINE, REMOVE	360.000	m	2.15000	774.00	2.10000	756.00	1.80000	648.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 340 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,663.79

ROUTE : SR 29

CALL ORDER : 340

CONTRACT ID : B -25160-A

COUNTIES : CLINTON

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1325036 DEICHMAN EXCAVATING CO		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	9.400 m	22.00000	206.80	30.00000	282.00	15.00000	141.00
0078 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000 EACH	2.00000	64.00	15.00000	480.00	10.00000	320.00
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000 EACH	39.05000	1249.60	70.00000	2240.00	32.00000	1024.00
SECTION TOTALS			\$ 1,038,190.19		\$ 1,042,427.75		\$ 1,048,194.02
CONTRACT TOTALS			\$ 1,038,190.19		\$ 1,042,427.75		\$ 1,048,194.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 340 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,663.79
CALL ORDER : 340
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -25160-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT									
0001 105-01925	14.000	MOS	1212.77000	16978.78					
FIELD OFFICE, 51.1 m2									
0002 105-06845		LUMP	11300.00000	11300.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	49738.38000	49738.38					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	13319.98000	13319.98					
CLEARING RIGHT OF WAY									
0005 202-51330		LUMP	16922.29000	16922.29					
PRESENT STRUCTURE, REMOVE									
0006 202-60820	989.000	m2	4.59000	4539.51					
SURFACE MILLING, ASPHALT									
0007 202-74045	9.000	EACH	65.00000	585.00					
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE									
0008 202-91385	1.000	EACH	139.55000	139.55					
INLET, REMOVE									
0009 202-96133	33.000	m	9.22000	304.26					
PIPE, REMOVE									
0010 203-02000	2038.000	m3	25.78000	52539.64					
EXCAVATION, COMMON									
0011 203-02045	1604.000	m3	12.04000	19312.16					
EXCAVATION FOR SUBGRADE TREATMENT									
0012 203-02070	1643.000	m3	23.94000	39333.42					
BORROW									
0013 203-51223	70.000	m3	38.10000	2667.00					
EXCAVATION, WATERWAY									
0014 205-02224	180.000	m	6.05000	1089.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION									
0015 205-02231	145.000	m	55.05000	7982.25					
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK									
0016 205-02232	400.000	m3	5.20000	2080.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP									
0017 205-02234	3.000	EACH	50.00000	150.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION									
0018 205-02236	2.000	EACH	50.00000	100.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 340 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,663.79
CALL ORDER : 340
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -25160-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29
COUNTIES : CLINTON

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	206-51220 EXCAVATION, WET	407.000 m3	78.45000	31929.15			
0020	211-02060 B BORROW FOR STRUCTURE BACKFILL	706.000 m3	25.22000	17805.32			
0021	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2675.000 Mg	17.44000	46652.00			
0022	402-05468 HMA BASE 25.0 mm, MAINLINE	2033.000 Mg	47.77000	97116.41			
0023	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1735.000 Mg	44.76000	77658.60			
0024	402-05477 HMA SURFACE 9.5 mm, MAINLINE	577.000 Mg	61.34000	35393.18			
0025	402-05481 HMA BASE 25.0 mm, SHOULDER	314.000 Mg	58.07000	18233.98			
0026	404-05511 SEAL COAT, 2	1158.000 m2	3.82000	4423.56			
0027	405-05517 ASPHALT FOR PRIME COAT	7.100 Mg	336.20000	2387.02			
0028	406-05520 ASPHALT FOR TACK COAT	5.700 Mg	224.14000	1277.60			
0029	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1280.00000	2560.00			
0030	601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1600.00000	1600.00			
0031	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	3095.00000	9285.00			
0032	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	259.080 m	38.00000	9845.04			
0033	610-05527 HMA FOR APPROACHES	53.000 Mg	73.29000	3884.37			
0034	610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	148.800 m2	87.41000	13006.61			
0035	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	95.00000	95.00			
0036	615-06490 RIGHT OF WAY MARKER	19.000 EACH	105.00000	1995.00			
0037	615-06505 MONUMENT, B	5.000 EACH	355.00000	1775.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 340 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,663.79
CALL ORDER : 340
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -25160-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29
COUNTIES : CLINTON

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	615-06527	1.000 EACH	460.00000	460.00			
	MONUMENT, SECTION CORNER						
0039	616-02320	449.000 m2	4.15000	1863.35			
	GEOTEXTILES						
0040	616-05688	434.000 Mg	28.02000	12160.68			
	RIPRAP, CLASS 1						
0041	616-06451	244.000 Mg	30.26000	7383.44			
	RIPRAP, UNIFORM						
0042	621-01004	2.000 EACH	350.00000	700.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0043	621-01882	54.000 kg	9.85000	531.90			
	SEED MIXTURE, T, CONVENTIONAL MIX						
0044	621-06545	0.700 Mg	914.00000	639.80			
	FERTILIZER						
0045	621-06548	4.000 kg	54.00000	216.00			
	SEED MIXTURE, CV						
0046	621-06553	114.000 kg	6.55000	746.70			
	SEED MIXTURE, R						
0047	621-06565	5.400 Mg	405.00000	2187.00			
	MULCHING MATERIAL						
0048	621-06567	71.000 kL	1.00000	71.00			
	WATER						
0049	621-06574	740.000 m2	3.10000	2294.00			
	SODDING						
0050	621-06575	3173.000 m2	3.10000	9836.30			
	SODDING, NURSERY						
0051	702-93722	42.000 m3	381.03000	16003.26			
	CONCRETE, C						
0052	703-51030	3553.000 kg	1.29000	4583.37			
	REINFORCING STEEL						
0053	703-51032	482.000 kg	1.68000	809.76			
	REINFORCING STEEL, EPOXY COATED						
0054	713-51334	LUMP	211475.88000	211475.88			
	TEMPORARY PIPE AND APPROACHES						
0055	714-04733	15.000 m	9469.76000	142046.40			
	CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 9450 mm X 3050 mm						
0056	714-06660	123.200 m2	579.39000	71380.85			
	WINGWALL						
0057	715-05151	30.000 m	163.27000	4898.10			
	PIPE, TYPE 2, CIRCULAR, 375 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 340 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,663.79
CALL ORDER : 340
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -25160-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29
COUNTIES : CLINTON

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0058 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	30.000 m	170.87000	5126.10			
0059 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	13.000 m	103.62000	1347.06			
0060 715-05203	PIPE, TYPE 4, CIRCULAR, 100 mm	58.000 m	4.48000	259.84			
0061 715-46005	PIPE END SECTION, 375 mm	3.000 EACH	90.78000	272.34			
0062 715-46010	PIPE END SECTION, 450 mm	1.000 EACH	115.43000	115.43			
0063 720-45030	INLET, E7	2.000 EACH	813.47000	1626.94			
0064 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	275.00000	1100.00			
0065 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	1602.000 m	0.52000	833.04			
0066 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	462.000 m	2.95000	1362.90			
0067 801-06605	BARRICADE, IIIA	4.000 EACH	135.00000	540.00			
0068 801-06606	BARRICADE, IIIB	4.000 EACH	175.00000	700.00			
0069 801-06640	CONSTRUCTION SIGN, A	28.000 EACH	95.00000	2660.00			
0070 801-06645	CONSTRUCTION SIGN, B	15.000 EACH	35.00000	525.00			
0071 801-06649	TEMPORARY RAISED PAVEMENT MARKER, 1	44.000 EACH	5.00000	220.00			
0072 802-02489	SIGN POST, SQUARE, REINFORCED ANCHOR BASE	27.200 m	41.00000	1115.20			
0073 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.955 m2	189.76000	750.50			
0074 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1350.000 m	0.30000	405.00			
0075 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	1310.000 m	0.30000	393.00			
0076 808-06716	LINE, REMOVE	360.000 m	1.95000	702.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 340 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,663.79

CALL ORDER : 340

LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : B -25160-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 29

COUNTIES : CLINTON

SET-ASIDE :

=====								
(7) 35-0918397								
RIETH RILEY CONSTRUCTION								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0077	808-75297	9.400 m	20.00000	188.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0078	808-75996	32.000 EACH	10.00000	320.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0079	808-75998	32.000 EACH	35.50000	1136.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$	1,127,990.20			

	CONTRACT TOTALS			\$	1,127,990.20			
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 350 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 44,898.98
CALL ORDER : 350
LETTING DATE : 09/12/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25297-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 09/25/00 COMPLETION DATE
RURAL

ROUTE : I-469
COUNTIES : ALLEN
PROJECT(S) : 170200K

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO, INC.	\$ 48,287.79	100.0000%
2	35-1057237	MCCOY, R.L., INC.	\$ 49,966.00	103.4754%
3	35-1817530	PIONEER ASSOCIATES, INC.	\$ 57,175.00	118.4046%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.	UNIT PRICE	AMOUNT	(2) 35-1057237 MCCOY, R.L., INC.	UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES, INC.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR											
0001	110-01001		LUMP	4771.40000	4771.40	2400.00000	2400.00	3400.00000	3400.00		
MOBILIZATION AND DEMOBILIZATION											
0002	708-51813	41.000	SFT	325.00000	13325.00	348.00000	14268.00	435.00000	17835.00		
PNEUMATICALLY PLACED MORTAR											
0003	708-51814	28.000	SFT	15.00000	420.00	3.50000	98.00	105.00000	2940.00		
WELDED STEEL WIRE FABRIC											
0004	713-51820		LUMP	29771.39000	29771.39	33200.00000	33200.00	33000.00000	33000.00		
TEMPORARY SUPPORT											
SECTION TOTALS					\$ 48,287.79		\$ 49,966.00		\$ 57,175.00		
CONTRACT TOTALS					\$ 48,287.79		\$ 49,966.00		\$ 57,175.00		

