

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 320 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 462,697.20

CALL ORDER : 320

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -24013-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 100 WORK DAYS

ROUTE : SR 37

COUNTIES : ORANGE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0953025

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 355,380.70	100.0000%
2	35-1619477	BROWN, L.L. CONSTR. CO., INC.	\$ 398,188.17	112.0455%
3	54-1342714	TRI COUNTY BUILDERS CO	\$ 401,662.00	113.0230%
4	35-2072438	TD & O LLC	\$ 414,528.80	116.6435%
5	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 438,676.00	123.4383%
6	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$ 440,981.85	124.0871%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06790	10.000	MOS	950.00000	9500.00	1496.00000	14960.00	1700.00000
	FIELD OFFICE, 27.9 m2							17000.00
0002	105-06845		LUMP	4000.00000	4000.00	3694.00000	3694.00	4000.00000
	CONSTRUCTION ENGINEERING							4000.00
0003	110-01001		LUMP	17500.00000	17500.00	18190.00000	18190.00	19900.35000
	MOBILIZATION AND DEMOBILIZATION							19900.35
0004	202-02241	9.000	m	10.00000	90.00	55.00000	495.00	21.00000
	GUARDRAIL, REMOVE							189.00
0005	202-02278	315.000	m	9.00000	2835.00	13.33000	4198.95	28.00000
	CURB, CONCRETE, REMOVE							8820.00
0006	202-51328		LUMP	30000.00000	30000.00	28600.90000	28600.90	23575.00000
	PRESENT STRUCTURE, REMOVE PORTIONS							23575.00
0007	202-60820	2085.000	m2	3.50000	7297.50	7.00000	14595.00	5.00000
	SURFACE MILLING, ASPHALT							10425.00
0008	211-02060	20.000	m3	27.50000	550.00	29.10000	582.00	30.00000
	B BORROW FOR STRUCTURE BACKFILL							600.00
0009	406-05521	2085.000	m2	0.25000	521.25	0.26000	542.10	0.35000
	ASPHALT FOR TACK COAT							729.75
0010	601-04746	4.000	EACH	4500.00000	18000.00	5692.00000	22768.00	6100.00000
	ENERGY ABSORBING TERMINAL, CZ							24400.00
0011	601-06224	2.000	EACH	33500.00000	67000.00	39655.00000	79310.00	39000.00000
	IMPACT ATTENUATOR, CR, W1, TL-2, 70 km/h							78000.00
0012	602-06639	171.000	m	57.50000	9832.50	76.00000	12996.00	80.00000
	TEMPORARY CONCRETE BARRIER, ANCHORED							13680.00
0013	602-06729	4.000	EACH	10.00000	40.00	10.75000	43.00	25.00000
	BARRIER DELINEATOR							100.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : B -24013-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37

COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(3) 54-1342714 TRI COUNTY BUILDERS CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 604-91531 SIDEWALK, CONCRETE, 100 mm	188.000	m2	29.50000	5546.00	49.14000	9238.32	40.00000	7520.00
0015 605-06120 CURB, CONCRETE	315.000	m	28.50000	8977.50	31.75000	10001.25	53.50000	16852.50
0016 610-05527 HMA FOR APPROACHES	457.000	Mg	55.00000	25135.00	53.95000	24655.15	55.50000	25363.50
0017 702-51015 CONCRETE, B, FOOTINGS	30.400	m3	460.00000	13984.00	490.36000	14906.94	174.00000	5289.60
0018 703-06029 REINFORCING BARS, EPOXY COATED	14464.000	kg	1.50000	21696.00	1.43000	20683.52	1.45000	20972.80
0019 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	362.000	EACH	15.00000	5430.00	9.59000	3471.58	16.00000	5792.00
0020 704-51002 CONCRETE, C, SUPERSTRUCTURE	105.400	m3	540.00000	56916.00	516.61000	54450.69	450.00000	47430.00
0021 706-51020 CONCRETE, C, RAILING	7.200	m3	440.00000	3168.00	555.45000	3999.24	940.00000	6768.00
0022 709-51821 SURFACE SEAL		LUMP	3750.00000	3750.00	4390.00000	4390.00	5000.00000	5000.00
0023 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	20.500	m	65.00000	1332.50	90.55000	1856.28	240.00000	4920.00
0024 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	250.00000	250.00	495.00000	495.00	800.00000	800.00
0025 720-45045 INLET, J10	1.000	EACH	1200.00000	1200.00	1496.00000	1496.00	1750.00000	1750.00
0026 720-45270 PIPE CATCH BASIN, 450 mm	2.000	EACH	1050.00000	2100.00	1329.00000	2658.00	1400.00000	2800.00
0027 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	45.000	m2	120.00000	5400.00	129.15000	5811.75	85.00000	3825.00
0028 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	150.00000	150.00	295.00000	295.00	350.00000	350.00
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1747.000	m	3.10000	5415.70	3.50000	6114.50	3.50000	6114.50
0030 801-06606 BARRICADE, IIIB	4.000	EACH	150.00000	600.00	225.00000	900.00	135.00000	540.00
0031 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	130.00000	3380.00	125.00000	3250.00	110.00000	2860.00
0032 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	60.00000	120.00	60.00000	120.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	8945.00000	8945.00	15000.00000	15000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ENGINEER'S ESTIMATE: \$ 462,697.20

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CONTRACT ID : B -24013-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37

COUNTIES : ORANGE

SET-ASIDE :

			(1) 35-1364963		(2) 35-1619477		(3) 54-1342714	
			ERBER & MILLIGAN CONSTR. CO.		BROWN, L.L. CONSTR. CO., INC		TRI COUNTY BUILDERS CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 806-01851	LUMP		15000.00000	15000.00	18600.00000	18600.00	19000.00000	19000.00
TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,								
0035 808-01184	95.000 m		2.50000	237.50	1.25000	118.75	2.00000	190.00
LINE, PAINT, BROKEN, YELLOW, 125 mm								
0036 808-06714	380.000 m		2.00000	760.00	1.25000	475.00	2.00000	760.00
LINE, PAINT, SOLID, YELLOW, 100 mm								
0037 808-06716	75.000 m		2.75000	206.25	3.75000	281.25	3.00000	225.00
LINE, REMOVE								
SECTION TOTALS			\$	355,380.70	\$	398,188.17	\$	401,662.00
CONTRACT TOTALS			\$	355,380.70	\$	398,188.17	\$	401,662.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 462,697.20

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LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -24013-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37

COUNTIES : ORANGE

SET-ASIDE :

			(4) 35-2072438 TD & O LLC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1618530 AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001 105-06790	FIELD OFFICE, 27.9 m2	10.000	MOS	950.00000	9500.00	1500.00000	15000.00	1500.00000	15000.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	4000.00000	4000.00	5300.00000	5300.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	20265.53000	20265.53	21000.00000	21000.00	22000.00000	22000.00
0004 202-02241	GUARDRAIL, REMOVE	9.000	m	55.00000	495.00	50.00000	450.00	35.00000	315.00
0005 202-02278	CURB, CONCRETE, REMOVE	315.000	m	12.50000	3937.50	18.00000	5670.00	10.00000	3150.00
0006 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	32500.00000	32500.00	47000.00000	47000.00	53290.00000	53290.00
0007 202-60820	SURFACE MILLING, ASPHALT	2085.000	m2	2.48000	5170.80	5.00000	10425.00	4.00000	8340.00
0008 211-02060	B BORROW FOR STRUCTURE BACKFILL	20.000	m3	25.00000	500.00	60.00000	1200.00	54.00000	1080.00
0009 406-05521	ASPHALT FOR TACK COAT	2085.000	m2	0.44000	917.40	0.22000	458.70	0.25000	521.25
0010 601-04746	ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	5528.60000	22114.40	5026.00000	20104.00	6500.00000	26000.00
0011 601-06224	IMPACT ATTENUATOR, CR, W1, TL-2, 70 km/h	2.000	EACH	35602.75000	71205.50	32955.00000	65910.00	38000.00000	76000.00
0012 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	171.000	m	90.00000	15390.00	80.00000	13680.00	95.00000	16245.00
0013 602-06729	BARRIER DELINEATOR	4.000	EACH	11.00000	44.00	8.00000	32.00	7.00000	28.00
0014 604-91531	SIDEWALK, CONCRETE, 100 mm	188.000	m2	28.50000	5358.00	50.00000	9400.00	50.00000	9400.00
0015 605-06120	CURB, CONCRETE	315.000	m	54.00000	17010.00	32.00000	10080.00	75.00000	23625.00
0016 610-05527	HMA FOR APPROACHES	457.000	Mg	91.51000	41820.07	48.20000	22027.40	50.00000	22850.00
0017 702-51015	CONCRETE, B, FOOTINGS	30.400	m3	400.00000	12160.00	450.00000	13680.00	450.00000	13680.00
0018 703-06029	REINFORCING BARS, EPOXY COATED	14464.000	kg	1.25000	18080.00	1.60000	23142.40	1.30000	18803.20
0019 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	362.000	EACH	10.00000	3620.00	8.00000	2896.00	18.00000	6516.00
0020 704-51002	CONCRETE, C, SUPERSTRUCTURE	105.400	m3	675.00000	71145.00	750.00000	79050.00	625.00000	65875.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 462,697.20

CALL ORDER : 320

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -24013-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37

COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2072438 TD & O LLC	AMOUNT	(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVI	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0021 706-51020 CONCRETE, C, RAILING	7.200	m3	400.00000	2880.00	650.00000	4680.00	660.00000	4752.00
0022 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	4045.00000	4045.00	3500.00000	3500.00
0023 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	20.500	m	150.00000	3075.00	225.00000	4612.50	99.00000	2029.50
0024 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	250.00000	250.00	1200.00000	1200.00	1000.00000	1000.00
0025 720-45045 INLET, J10	1.000	EACH	1500.00000	1500.00	2500.00000	2500.00	1375.00000	1375.00
0026 720-45270 PIPE CATCH BASIN, 450 mm	2.000	EACH	750.00000	1500.00	1400.00000	2800.00	1300.00000	2600.00
0027 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	45.000	m2	55.00000	2475.00	500.00000	22500.00	100.00000	4500.00
0028 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	300.00000	300.00	250.00000	250.00	115.00000	115.00
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1747.000	m	3.30000	5765.10	3.00000	5241.00	3.20000	5590.40
0030 801-06606 BARRICADE, IIIB	4.000	EACH	220.00000	880.00	200.00000	800.00	110.00000	440.00
0031 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	110.00000	2860.00	100.00000	2600.00	110.00000	2860.00
0032 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	44.00000	88.00	40.00000	80.00	42.00000	84.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	6000.00000	6000.00	6700.00000	6700.00
0034 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	16000.00000	16000.00	15500.00000	15500.00	16000.00000	16000.00
0035 808-01184 LINE, PAINT, BROKEN, YELLOW, 125 mm	95.000	m	1.00000	95.00	0.92000	87.40	2.75000	261.25
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	380.000	m	1.00000	380.00	0.92000	349.60	2.50000	950.00
0037 808-06716 LINE, REMOVE	75.000	m	3.30000	247.50	3.00000	225.00	2.75000	206.25
SECTION TOTALS			\$	414,528.80	\$	438,676.00	\$	440,981.85
CONTRACT TOTALS			\$	414,528.80	\$	438,676.00	\$	440,981.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 721,906.35

ROUTE : SR 227

CALL ORDER : 330

CONTRACT ID : B -24579-B

COUNTIES : WAYNE

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5189001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1385672	FORCE CONSTRUCTION	\$	671,432.30	100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	704,479.74	104.9219%	
3	35-1817530	PIONEER ASSOCIATES, INC.	\$	750,511.31	111.7776%	

LINE NO / ITEM CODE / ALT		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790	9.000 MOS	1066.07000	9594.63	1200.00000	10800.00	2000.00000	18000.00
FIELD OFFICE, 27.9 m2							
0002 105-06845	LUMP	11800.00000	11800.00	10000.00000	10000.00	10500.00000	10500.00
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	46889.83000	46889.83	35000.00000	35000.00	37500.00000	37500.00
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	25455.57000	25455.57	25000.00000	25000.00	25000.00000	25000.00
CLEARING RIGHT OF WAY							
0005 202-51330	LUMP	33345.97000	33345.97	38500.00000	38500.00	65000.00000	65000.00
PRESENT STRUCTURE, REMOVE							
0006 202-60820	180.000 m2	14.88000	2678.40	18.00000	3240.00	14.20000	2556.00
SURFACE MILLING, ASPHALT							
0007 203-02000	538.000 m3	18.52000	9963.76	35.00000	18830.00	15.00000	8070.00
EXCAVATION, COMMON							
0008 203-02070	2069.000 m3	13.79000	28531.51	20.00000	41380.00	18.00000	37242.00
BORROW							
0009 203-51223	376.000 m3	11.86000	4459.36	21.00000	7896.00	15.00000	5640.00
EXCAVATION, WATERWAY							
0010 205-02224	200.000 m	6.60000	1320.00	5.25000	1050.00	8.85000	1770.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0011 205-02231	70.000 m	62.38000	4366.60	30.00000	2100.00	29.70000	2079.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0012 205-02234	2.000 EACH	95.00000	190.00	61.00000	122.00	88.50000	177.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0013 205-02236	2.000 EACH	90.00000	180.00	61.00000	122.00	88.50000	177.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 721,906.35

CALL ORDER : 330

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -24579-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-51215 EXCAVATION, X	56.600	m3	147.77000	8363.78	200.00000	11320.00	185.00000	10471.00
0015 206-51220 EXCAVATION, WET	3.300	m3	35.11000	115.86	200.00000	660.00	1000.00000	3300.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	233.000	m3	36.91000	8600.03	12.00000	2796.00	36.50000	8504.50
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	14.000	m3	56.75000	794.50	130.00000	1820.00	80.00000	1120.00
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1125.000	Mg	14.90000	16762.50	15.10000	16987.50	20.00000	22500.00
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	940.000	Mg	46.50000	43710.00	51.25000	48175.00	55.00000	51700.00
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	390.000	Mg	53.75000	20962.50	53.80000	20982.00	55.00000	21450.00
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	194.000	Mg	70.00000	13580.00	68.00000	13192.00	60.00000	11640.00
0022 402-05481 HMA BASE 25.0 mm, SHOULDER	78.000	Mg	68.00000	5304.00	66.00000	5148.00	60.00000	4680.00
0023 404-05511 SEAL COAT, 2	431.000	m2	5.98000	2577.38	4.55000	1961.05	3.60000	1551.60
0024 404-05514 SEAL COAT, 5	120.400	m2	8.00000	963.20	18.75000	2257.50	9.00000	1083.60
0025 405-05517 ASPHALT FOR PRIME COAT	0.700	Mg	500.00000	350.00	845.00000	591.50	300.00000	210.00
0026 406-05520 ASPHALT FOR TACK COAT	1.300	Mg	300.00000	390.00	268.00000	348.40	300.00000	390.00
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1325.00000	5300.00	1205.00000	4820.00	1360.00000	5440.00
0028 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1800.00000	1800.00	1730.00000	1730.00	2065.00000	2065.00
0029 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1800.00000	3600.00	1730.00000	3460.00	2065.00000	4130.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	215.265	m	35.45000	7631.14	33.50000	7211.38	38.50000	8287.70
0032 602-06729 BARRIER DELINEATOR	4.000	EACH	100.00000	400.00	10.55000	42.20	20.00000	80.00
0033 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	175.300	m2	77.41000	13569.97	71.00000	12446.30	65.00000	11394.50

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 721,906.35

CALL ORDER : 330

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -24579-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	165.00000	330.00	125.00000	250.00	145.00000	290.00
0035 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	225.00000	225.00	170.00000	170.00	190.00000	190.00
0036 615-06490 RIGHT OF WAY MARKER	19.000	EACH	112.00000	2128.00	110.00000	2090.00	130.00000	2470.00
0037 615-06505 MONUMENT, B	4.000	EACH	430.00000	1720.00	470.00000	1880.00	530.00000	2120.00
0038 615-06510 MONUMENT, C	1.000	EACH	420.00000	420.00	370.00000	370.00	415.00000	415.00
0039 616-02320 GEOTEXTILES	893.000	m2	2.21000	1973.53	2.50000	2232.50	3.50000	3125.50
0040 616-06405 RIPRAP, REVETMENT	683.000	Mg	22.36000	15271.88	27.00000	18441.00	20.00000	13660.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	415.00000	830.00	825.00000	1650.00
0042 621-06545 FERTILIZER	0.450	Mg	750.00000	337.50	575.00000	258.75	785.00000	353.25
0043 621-06548 SEED MIXTURE, CV	4.500	kg	54.00000	243.00	45.00000	202.50	65.00000	292.50
0044 621-06553 SEED MIXTURE, R	76.000	kg	9.55000	725.80	6.00000	456.00	10.65000	809.40
0045 621-06557 SEED MIXTURE, T	36.000	kg	12.25000	441.00	12.00000	432.00	14.00000	504.00
0046 621-06565 MULCHING MATERIAL	3.600	Mg	505.00000	1818.00	430.00000	1548.00	600.00000	2160.00
0047 621-06567 WATER	6.500	kL	1.00000	6.50	2.60000	16.90	0.65000	4.23
0048 621-06574 SODDING	349.000	m2	3.90000	1361.10	4.00000	1396.00	9.45000	3298.05
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	30.00000	150.00	22.00000	110.00	29.50000	147.50
0050 622-91786 SEEDLING	160.000	EACH	12.55000	2008.00	9.00000	1440.00	10.00000	1600.00
0051 701-51190 PILE, STEEL H, HP 250 X 62	46.700	m	281.15000	13129.71	230.00000	10741.00	320.00000	14944.00
0052 701-91792 PILE TIP, STEEL H	10.000	EACH	153.86000	1538.60	75.00000	750.00	115.00000	1150.00
0053 701-92043 CORED HOLE IN ROCK, 457 mm	15.000	m	902.69000	13540.35	2500.00000	37500.00	1060.00000	15900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 330 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 721,906.35

CALL ORDER : 330

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -24579-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	54.000	m3	652.59000	35239.86	790.00000	42660.00	640.00000	34560.00
0055 702-51015 CONCRETE, B, FOOTINGS	26.200	m3	386.33000	10121.85	220.00000	5764.00	450.00000	11790.00
0056 703-51030 REINFORCING STEEL	5160.000	kg	1.05000	5418.00	1.05000	5418.00	1.60000	8256.00
0057 703-51032 REINFORCING STEEL, EPOXY COATED	18425.000	kg	1.21000	22294.25	1.15000	21188.75	1.65000	30401.25
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	151.100	m3	551.44000	83322.58	600.00000	90660.00	575.00000	86882.50
0059 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1300.00000	5200.00
0060 706-51025 CONCRETE, C, RAILING	17.500	m	300.03000	5250.53	125.00000	2187.50	175.00000	3062.50
0061 707-05966 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, WS, 533 mm X 1219 mm	223.700	m2	311.48000	69678.08	230.00000	51451.00	350.00000	78295.00
0062 714-04802 CONCRETE MODULAR BLOCK WALL	40.700	m2	222.10000	9039.47	110.00000	4477.00	135.00000	5494.50
0063 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	24.000	m	73.91000	1773.84	185.00000	4440.00	105.00000	2520.00
0064 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	77.000	m	92.40000	7114.80	130.00000	10010.00	90.00000	6930.00
0065 715-05407 PIPE, END BENT DRAIN, 150 mm	30.000	m	15.00000	450.00	35.00000	1050.00	60.00000	1800.00
0066 715-46010 PIPE END SECTION, 450 mm	3.000	EACH	250.00000	750.00	300.00000	900.00	350.00000	1050.00
0067 715-46020 PIPE END SECTION, 600 mm	3.000	EACH	350.00000	1050.00	350.00000	1050.00	470.00000	1410.00
0068 720-45025 INLET, D6	1.000	EACH	1500.00000	1500.00	1300.00000	1300.00	1800.00000	1800.00
0069 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	1110.00000	1110.00	1200.00000	1200.00
0070 731-93946 WALL ERECTION	40.700	m2	131.57000	5354.90	240.00000	9768.00	110.00000	4477.00
0071 731-93947 LEVELING PAD, CONCRETE	22.600	m	50.01000	1130.23	110.00000	2486.00	126.00000	2847.60
0072 801-06605 BARRICADE, IIAA	4.000	EACH	85.00000	340.00	100.00000	400.00	295.00000	1180.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	95.00000	2660.00	75.00000	2100.00	75.00000	2100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 330 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 721,906.35

CALL ORDER : 330

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -24579-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801-06645	18.000	EACH	35.00000	630.00	20.00000	360.00	1.20000	21.60
CONSTRUCTION SIGN, B								
0075 802-05701	2.750	m	44.04000	121.11	31.00000	85.25	30.70300	84.43
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0076 802-76035	0.840	m2	199.07000	167.22	200.00000	168.00	240.00000	201.60
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0077 804-06770	2.000	EACH	20.00000	40.00	25.00000	50.00	41.50000	83.00
DELINEATOR POST								
0078 808-06703	707.000	m	0.98000	692.86	0.84000	593.88	1.00000	707.00
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0079 808-06706	13.000	m	9.50000	123.50	15.00000	195.00	12.00000	156.00
LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm								
0080 808-06713	102.000	m	1.10000	112.20	3.00000	306.00	3.00000	306.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0081 808-06714	102.000	m	1.10000	112.20	3.00000	306.00	3.00000	306.00
LINE, PAINT, SOLID, YELLOW, 100 mm								
0082 808-75245	3157.000	m	0.98000	3093.86	0.84000	2651.88	1.00000	3157.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0083 808-75996	15.000	EACH	5.00000	75.00	6.00000	90.00	25.00000	375.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0084 808-75998	15.000	EACH	72.50000	1087.50	70.00000	1050.00	71.00000	1065.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0085 601-94689	1.000	EACH	3350.00000	3350.00	3500.00000	3500.00	4000.00000	4000.00
GUARDRAIL END TREATMENT, OS								
SECTION TOTALS			\$	671,432.30	\$	704,479.74	\$	750,511.31
CONTRACT TOTALS			\$	671,432.30	\$	704,479.74	\$	750,511.31

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 340 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,737.80

CALL ORDER : 340

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25105-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 165 WORK DAYS

ROUTE : N231

COUNTIES : GREENE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0756022

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1801998	CLR, INC.	\$	1,061,403.88	100.0000%	
2	35-1385672	FORCE CONSTRUCTION	\$	1,079,739.10	101.7274%	
3	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$	1,093,597.25	103.0330%	
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	1,184,426.74	111.5905%	
5	35-0906416	WEDDLE BROTHERS CONSTRUCTION	\$	1,188,521.60	111.9763%	
6	35-1878024	RAGLE, INC.	\$	1,572,909.82	148.1914%	

LINE NO / ITEM CODE / ALT		(1) 35-1801998 CLR, INC.		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-1618530 AMERICAN CONTRACTING & SERVI		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	24.000	MOS	695.00000	16680.00	1275.18000	30604.32	1000.00000	24000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	2000.00000	2000.00	15000.00000	15000.00	9500.00000	9500.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	53000.00000	53000.00	55036.36000	55036.36	54600.00000	54600.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	153.500	m2	23.00000	3530.50	33.45000	5134.58	18.00000	2763.00
PAVEMENT, REMOVE								
0005 202-02241	296.000	m	9.00000	2664.00	10.50000	3108.00	8.00000	2368.00
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	89000.00000	89000.00	72028.95000	72028.95	110000.00000	110000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-60820	367.500	m2	4.00000	1470.00	6.97000	2561.48	7.00000	2572.50
SURFACE MILLING, ASPHALT								
0008 206-51220	239.400	m3	24.00000	5745.60	234.00000	56019.60	69.00000	16518.60
EXCAVATION, WET								
0009 211-06467	48.500	m3	65.00000	3152.50	64.71000	3138.44	49.00000	2376.50
AGGREGATE FOR END BENT BACKFILL								
0010 303-52308	422.400	Mg	18.00000	7603.20	24.00000	10137.60	17.00000	7180.80
COMPACTED AGGREGATE FOR BASE, 0, 53								
0011 405-05517	1.000	Mg	1200.00000	1200.00	1100.00000	1100.00	825.00000	825.00
ASPHALT FOR PRIME COAT								
0012 406-05520	0.400	Mg	1700.00000	680.00	1100.00000	440.00	1150.00000	460.00
ASPHALT FOR TACK COAT								
0013 601-01522	4.000	EACH	1255.00000	5020.00	1250.00000	5000.00	1350.00000	5400.00
GUARDRAIL TRANSITION TYPE TGB								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,737.80

CALL ORDER : 340

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25105-A

DISTRICT : VINCENNES DISTRICT

ROUTE : N231

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-04746	1.000	EACH	7380.00000	7380.00	10400.00000	10400.00	6000.00000	6000.00
ENERGY ABSORBING TERMINAL, CZ								
0015 601-99105	297.180	m	34.50000	10252.71	34.25000	10178.42	40.00000	11887.20
GUARDRAIL, W BEAM, 1.905 m								
0016 602-06639	184.200	m	70.00000	12894.00	84.69000	15599.90	75.75000	13953.15
TEMPORARY CONCRETE BARRIER, ANCHORED								
0017 602-06646	36.000	m	68.00000	2448.00	133.05000	4789.80	68.00000	2448.00
TEMPORARY CONCRETE BARRIER								
0018 602-06729	28.000	EACH	7.50000	210.00	11.00000	308.00	12.50000	350.00
BARRIER DELINEATOR								
0019 610-05527	521.200	Mg	78.00000	40653.60	77.00000	40132.40	82.00000	42738.40
HMA FOR APPROACHES								
0020 610-06257	329.600	m2	61.00000	20105.60	86.71000	28579.62	49.00000	16150.40
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0021 616-02320	320.000	m2	7.50000	2400.00	2.88000	921.60	2.40000	768.00
GEOTEXTILES								
0022 616-05688	236.000	Mg	52.00000	12272.00	17.85000	4212.60	25.00000	5900.00
RIPRAP, CLASS 1								
0023 616-06405	280.000	Mg	48.00000	13440.00	16.38000	4586.40	21.00000	5880.00
RIPRAP, REVETMENT								
0024 701-03753	824.600	m	69.50000	57309.70	93.41000	77025.89	115.00000	94829.00
PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm								
0025 702-51005	161.700	m3	550.00000	88935.00	472.91000	76469.55	545.00000	88126.50
CONCRETE, A, SUBSTRUCTURE								
0026 702-51015	40.300	m3	1860.00000	74958.00	503.10000	20274.93	320.00000	12896.00
CONCRETE, B, FOOTINGS								
0027 702-51110	1753.200	kg	6.00000	10519.20	5.68000	9958.18	7.60000	13324.32
GRATES, BASINS, AND FITTINGS, CAST IRON								
0028 702-51863	263.000	EACH	14.50000	3813.50	12.00000	3156.00	12.00000	3156.00
FIELD DRILLED HOLE IN CONCRETE								
0029 703-90976	11574.000	kg	1.40000	16203.60	1.12000	12962.88	1.30000	15046.20
REINFORCING STEEL, GRADE 60								
0030 703-96177	48147.000	kg	1.53000	73664.91	1.22000	58739.34	1.50000	72220.50
REINFORCING STEEL, EPOXY COATED, GRADE 60								
0031 703-97936	44.000	EACH	40.00000	1760.00	19.56000	860.64	40.00000	1760.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0032 704-05892	247.500	m3	570.00000	141075.00	578.04000	143064.90	575.00000	142312.50
CONCRETE, QC/QA, SUPERSTRUCTURE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,737.80

CALL ORDER : 340

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25105-A

DISTRICT : VINCENNES DISTRICT

ROUTE : N231

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.	AMOUNT	(2) 35-1385672 FORCE CONSTRUCTION	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVI	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0033 704-51002	4.900	m3	561.00000	2748.90	680.38000	3333.86	800.00000	3920.00
CONCRETE, C, SUPERSTRUCTURE								
0034 706-05732	4.000	EACH	1265.00000	5060.00	1100.00000	4400.00	1100.00000	4400.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0035 706-51025	160.200	m	105.00000	16821.00	125.00000	20025.00	125.00000	20025.00
CONCRETE, C, RAILING								
0036 707-05984	544.500	m	354.00000	192753.00	332.92000	181274.94	380.00000	206910.00
STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm								
0037 709-51821		LUMP	8100.00000	8100.00	8300.00000	8300.00	7800.00000	7800.00
SURFACE SEAL								
0038 715-05407	50.400	m	25.00000	1260.00	15.67000	789.77	12.00000	604.80
PIPE, END BENT DRAIN, 150 mm								
0039 715-91361	14.400	m	42.50000	612.00	42.13000	606.67	40.00000	576.00
PIPE, PVC, 150 mm								
0040 724-51925	40.100	m	305.00000	12230.50	212.47000	8520.05	328.00000	13152.80
STRUCTURAL EXPANSION JOINT, SS								
0041 801-01851		LUMP	15500.00000	15500.00	40000.00000	40000.00	15000.00000	15000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0042 801-06203	500.400	m	1.90000	950.76	1.20000	600.48	2.00000	1000.80
TEMPORARY PAVEMENT MARKING, 100 mm								
0043 801-06207	1400.400	m	3.05000	4271.22	1.20000	1680.48	3.20000	4481.28
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0044 801-06218	6.700	m	30.00000	201.00	25.00000	167.50	21.00000	140.70
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm								
0045 801-06606	2.000	EACH	300.00000	600.00	100.00000	200.00	200.00000	400.00
BARRICADE, IIIB								
0046 801-06640	19.000	EACH	250.00000	4750.00	100.00000	1900.00	190.00000	3610.00
CONSTRUCTION SIGN, A								
0047 801-06645	1.000	EACH	75.00000	75.00	120.00000	120.00	55.00000	55.00
CONSTRUCTION SIGN, B								
0048 801-06775		LUMP	11000.00000	11000.00	22658.87000	22658.87	21000.00000	21000.00
MAINTAINING TRAFFIC								
0049 808-06712	82.600	m	2.50000	206.50	1.20000	99.12	1.50000	123.90
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0050 808-06713	660.400	m	1.50000	990.60	1.20000	792.48	1.50000	990.60
LINE, PAINT, SOLID, WHITE, 100 mm								
0051 808-06716	547.900	m	2.25000	1232.78	5.00000	2739.50	2.00000	1095.80
LINE, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 340 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,737.80

CALL ORDER : 340

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25105-A

DISTRICT : VINCENNES DISTRICT

ROUTE : N231

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1801998 CLR, INC.		(2) 35-1385672 FORCE CONSTRUCTION		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 1,061,403.88		\$ 1,079,739.10		\$ 1,093,597.25
CONTRACT TOTALS			\$ 1,061,403.88		\$ 1,079,739.10		\$ 1,093,597.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 340 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,737.80

CALL ORDER : 340

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25105-A

DISTRICT : VINCENNES DISTRICT

ROUTE : N231

COUNTIES : GREENE

SET-ASIDE :

			(4) 35-2040801			(5) 35-0906416			(6) 35-1878024		
			GOHMANN ASPHALT & CONSTR., I			WEDDLE BROTHERS CONSTRUCTION			RAGLE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION											
0001 105-06790	FIELD OFFICE, 27.9 m2	24.000	MOS	1000.00000	24000.00	1077.04000	25848.96	800.00000	19200.00		
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	6500.00000	6500.00	4166.80000	4166.80	11000.00000	11000.00		
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	55000.00000	55000.00	59426.08000	59426.08	79500.00000	79500.00		
0004 202-02240	PAVEMENT, REMOVE	153.500	m2	17.00000	2609.50	21.31000	3271.09	26.00000	3991.00		
0005 202-02241	GUARDRAIL, REMOVE	296.000	m	7.50000	2220.00	11.12000	3291.52	7.00000	2072.00		
0006 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	125000.00000	125000.00	202357.16000	202357.16	330000.00000	330000.00		
0007 202-60820	SURFACE MILLING, ASPHALT	367.500	m2	6.00000	2205.00	7.91000	2906.93	7.00000	2572.50		
0008 206-51220	EXCAVATION, WET	239.400	m3	40.00000	9576.00	23.45000	5613.93	100.00000	23940.00		
0009 211-06467	AGGREGATE FOR END BENT BACKFILL	48.500	m3	65.00000	3152.50	38.14000	1849.79	40.00000	1940.00		
0010 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	422.400	Mg	20.00000	8448.00	17.36000	7332.86	25.00000	10560.00		
0011 405-05517	ASPHALT FOR PRIME COAT	1.000	Mg	800.00000	800.00	833.64000	833.64	800.00000	800.00		
0012 406-05520	ASPHALT FOR TACK COAT	0.400	Mg	1100.00000	440.00	1146.02000	458.41	1100.00000	440.00		
0013 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1302.13000	5208.52	1250.00000	5000.00		
0014 601-04746	ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	4800.00000	4800.00	8750.28000	8750.28	8400.00000	8400.00		
0015 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	297.180	m	45.15000	13417.68	35.73000	10618.24	34.25000	10178.42		
0016 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	184.200	m	70.00000	12894.00	35.96000	6623.83	135.00000	24867.00		
0017 602-06646	TEMPORARY CONCRETE BARRIER	36.000	m	65.00000	2340.00	37.53000	1351.08	135.00000	4860.00		
0018 602-06729	BARRIER DELINEATOR	28.000	EACH	8.00000	224.00	11.46000	320.88	6.00000	168.00		
0019 610-05527	HMA FOR APPROACHES	521.200	Mg	77.00000	40132.40	80.38000	41894.06	87.00000	45344.40		
0020 610-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	329.600	m2	70.00000	23072.00	58.08000	19143.17	65.00000	21424.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 340 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,737.80

CALL ORDER : 340

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25105-A

DISTRICT : VINCENNES DISTRICT

ROUTE : N231

COUNTIES : GREENE

SET-ASIDE :

			(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1878024 RAGLE, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 616-02320 GEOTEXTILES	320.000	m2	3.00000	960.00	4.40000	1408.00	2.00000	640.00
0022 616-05688 RIPRAP, CLASS 1	236.000	Mg	25.00000	5900.00	34.36000	8108.96	25.00000	5900.00
0023 616-06405 RIPRAP, REVETMENT	280.000	Mg	25.00000	7000.00	27.80000	7784.00	25.00000	7000.00
0024 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	824.600	m	95.00000	78337.00	103.61000	85436.81	80.00000	65968.00
0025 702-51005 CONCRETE, A, SUBSTRUCTURE	161.700	m3	600.00000	97020.00	607.20000	98184.24	750.00000	121275.00
0026 702-51015 CONCRETE, B, FOOTINGS	40.300	m3	1500.00000	60450.00	1260.13000	50783.24	750.00000	30225.00
0027 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1753.200	kg	6.00000	10519.20	5.73000	10045.84	6.25000	10957.50
0028 702-51863 FIELD DRILLED HOLE IN CONCRETE	263.000	EACH	8.00000	2104.00	7.94000	2088.22	12.00000	3156.00
0029 703-90976 REINFORCING STEEL, GRADE 60	11574.000	kg	1.25000	14467.50	1.21000	14004.54	1.60000	18518.40
0030 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	48147.000	kg	1.40000	67405.80	1.39000	66924.33	1.80000	86664.60
0031 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	44.000	EACH	8.00000	352.00	19.61000	862.84	20.00000	880.00
0032 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	247.500	m3	500.00000	123750.00	635.34000	157246.65	750.00000	185625.00
0033 704-51002 CONCRETE, C, SUPERSTRUCTURE	4.900	m3	1800.00000	8820.00	575.60000	2820.44	750.00000	3675.00
0034 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1250.04000	5000.16	900.00000	3600.00
0035 706-51025 CONCRETE, C, RAILING	160.200	m	150.00000	24030.00	107.64000	17243.93	90.00000	14418.00
0036 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	544.500	m	500.00000	272250.00	320.51000	174517.70	615.00000	334867.50
0037 709-51821 SURFACE SEAL		LUMP	6990.00000	6990.00	8594.03000	8594.03	7670.00000	7670.00
0038 715-05407 PIPE, END BENT DRAIN, 150 mm	50.400	m	40.00000	2016.00	34.68000	1747.87	30.00000	1512.00
0039 715-91361 PIPE, PVC, 150 mm	14.400	m	200.00000	2880.00	49.54000	713.38	85.00000	1224.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 340 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,737.80

CALL ORDER : 340

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25105-A

DISTRICT : VINCENNES DISTRICT

ROUTE : N231

COUNTIES : GREENE

SET-ASIDE :

			(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1878024 RAGLE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 724-51925	STRUCTURAL EXPANSION JOINT, SS	40.100 m	300.00000	12030.00	297.21000	11918.12	300.00000	12030.00
0041 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	13750.00000	13750.00	14583.80000	14583.80	30000.00000	30000.00
0042 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	500.400 m	0.92000	460.37	1.97000	985.79	1.90000	950.76
0043 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1400.400 m	3.00000	4201.20	3.18000	4453.27	2.80000	3921.12
0044 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	6.700 m	16.90000	113.23	23.92000	160.26	16.00000	107.20
0045 801-06606	BARRICADE, IIIB	2.000 EACH	250.00000	500.00	203.13000	406.26	195.00000	390.00
0046 801-06640	CONSTRUCTION SIGN, A	19.000 EACH	140.00000	2660.00	186.46000	3542.74	179.00000	3401.00
0047 801-06645	CONSTRUCTION SIGN, B	1.000 EACH	50.00000	50.00	52.09000	52.09	50.00000	50.00
0048 801-06775	MAINTAINING TRAFFIC	LUMP	16000.00000	16000.00	25512.65000	25512.65	10000.00000	10000.00
0049 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	82.600 m	0.92000	75.99	1.48000	122.25	1.40000	115.64
0050 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	660.400 m	0.92000	607.57	1.48000	977.39	1.40000	924.56
0051 808-06716	LINE, REMOVE	547.900 m	2.00000	1095.80	1.87000	1024.57	1.80000	986.22
SECTION TOTALS			\$ 1,184,426.74		\$ 1,188,521.60		\$ 1,572,909.82	
CONTRACT TOTALS			\$ 1,184,426.74		\$ 1,188,521.60		\$ 1,572,909.82	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 370 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,056.33

ROUTE : SR 25

CALL ORDER : 370

CONTRACT ID : B -25164-A

COUNTIES : MONTGOMERY

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3554005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1212938	ATLAS EXCAVATING, INC.	\$	844,773.80	100.0000%	
2	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$	883,293.80	104.5598%	
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	905,526.34	107.1915%	
4	35-1523985	WIRTZ & YATES, INC.	\$	905,675.02	107.2091%	
5	35-1386990	ISOM, JACK CONSTRUCTION CO	\$	940,110.84	111.2855%	
6	35-1381845	HARVEY, GEORGE R. & SON, INC.	\$	1,020,595.86	120.8129%	
7	36-2231526	WALSH CONSTR CO OF ILL	\$	1,175,779.96	139.1828%	

LINE NO / ITEM CODE / ALT		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925	12.000	MOS	800.00000	9600.00	1300.00000	15600.00	1250.00000	15000.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	7000.00000	7000.00	15000.00000	15000.00	7750.00000	7750.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	42000.00000	42000.00	44000.00000	44000.00	42500.00000	42500.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	130.000	m2	16.00000	2080.00	15.00000	1950.00	15.00000	1950.00
PAVEMENT, REMOVE								
0005 202-02241	292.000	m	18.00000	5256.00	50.00000	14600.00	13.00000	3796.00
GUARDRAIL, REMOVE								
0006 202-02277	164.000	m	25.00000	4100.00	15.00000	2460.00	18.00000	2952.00
GUTTER, LIP, REMOVE								
0007 202-51328		LUMP	91000.00000	91000.00	63000.00000	63000.00	75000.00000	75000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0008 202-51368	78.000	m2	28.00000	2184.00	35.00000	2730.00	75.00000	5850.00
SLOPEWALL, REMOVE								
0009 202-60820	132.000	m2	13.00000	1716.00	18.50000	2442.00	11.00000	1452.00
SURFACE MILLING, ASPHALT								
0010 206-51230	150.000	m3	60.00000	9000.00	42.00000	6300.00	35.00000	5250.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0011 211-02060	128.000	m3	29.00000	3712.00	57.00000	7296.00	55.00000	7040.00
B BORROW FOR STRUCTURE BACKFILL								
0012 211-06467	27.000	m3	90.00000	2430.00	28.30000	764.10	75.00000	2025.00
AGGREGATE FOR END BENT BACKFILL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 370 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,056.33

ROUTE : SR 25

CALL ORDER : 370

CONTRACT ID : B -25164-A

COUNTIES : MONTGOMERY

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-60900	74.000	Mg	28.00000	2072.00	85.00000	6290.00	25.00000	1850.00
COMPACTED AGGREGATE FOR BASE, 0								
0014 406-05521	952.000	m2	0.15000	142.80	0.15000	142.80	0.10000	95.20
ASPHALT FOR TACK COAT								
0015 601-01522	4.000	EACH	1300.00000	5200.00	1375.00000	5500.00	1130.00000	4520.00
GUARDRAIL TRANSITION TYPE TGB								
0016 601-04746	2.000	EACH	6300.00000	12600.00	2850.00000	5700.00	5100.00000	10200.00
ENERGY ABSORBING TERMINAL, CZ								
0017 601-06037	4.000	EACH	560.00000	2240.00	575.00000	2300.00	599.00000	2396.00
GUARDRAIL END TREATMENT, I								
0019 601-94689	2.000	EACH	3600.00000	7200.00	3300.00000	6600.00	3125.00000	6250.00
GUARDRAIL END TREATMENT, OS								
0020 601-99105	373.400	m	34.00000	12695.60	35.50000	13255.70	34.50000	12882.30
GUARDRAIL, W BEAM, 1.905 m SPACING								
0021 601-99123	2.000	EACH	1950.00000	3900.00	2300.00000	4600.00	1995.00000	3990.00
GUARDRAIL TRANSITION, GP								
0022 602-06639	232.000	m	78.00000	18096.00	70.00000	16240.00	70.00000	16240.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0023 602-06646	470.000	m	68.00000	31960.00	60.00000	28200.00	68.00000	31960.00
TEMPORARY CONCRETE BARRIER								
0024 602-06729	10.000	EACH	6.20000	62.00	13.00000	130.00	7.00000	70.00
BARRIER DELINEATOR								
0025 610-05527	320.000	Mg	80.00000	25600.00	73.00000	23360.00	65.00000	20800.00
HMA FOR APPROACHES								
0026 610-06257	206.800	m2	47.00000	9719.60	70.00000	14476.00	75.00000	15510.00
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0027 616-02320	393.000	m2	4.40000	1729.20	5.00000	1965.00	4.00000	1572.00
GEOTEXTILES								
0028 616-06451	187.000	Mg	22.00000	4114.00	36.00000	6732.00	30.00000	5610.00
RIPRAP, UNIFORM								
0029 616-51367	99.000	m2	26.00000	2574.00	40.00000	3960.00	80.00000	7920.00
SLOPEWALL, CONCRETE, 100 mm								
0030 701-03753	112.000	m	130.00000	14560.00	130.00000	14560.00	100.00000	11200.00
PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm								
0031 702-51005	86.100	m3	510.00000	43911.00	750.00000	64575.00	780.00000	67158.00
CONCRETE, A, SUBSTRUCTURE								
0032 702-51015	13.500	m3	500.00000	6750.00	300.00000	4050.00	750.00000	10125.00
CONCRETE, B, FOOTINGS								
0033 702-51863	146.000	EACH	11.00000	1606.00	16.00000	2336.00	12.00000	1752.00
FIELD DRILLED HOLE IN CONCRETE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 370 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,056.33

CALL ORDER : 370

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25164-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25

COUNTIES : MONTGOMERY

SET-ASIDE :

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 703-03622	TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	116.000 EACH	16.00000	1856.00	14.00000	1624.00	8.00000	928.00
0035 703-06029	REINFORCING BARS, EPOXY COATED	40894.000 kg	1.40000	57251.60	1.30000	53162.20	1.50000	61341.00
0036 704-05892	CONCRETE, QC/QA, SUPERSTRUCTURE	170.600 m3	450.00000	76770.00	630.00000	107478.00	450.00000	76770.00
0037 704-51002	CONCRETE, C, SUPERSTRUCTURE	20.800 m3	420.00000	8736.00	600.00000	12480.00	650.00000	13520.00
0038 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1400.00000	5600.00	1200.00000	4800.00	1500.00000	6000.00
0039 706-51020	CONCRETE, C, RAILING	30.400 m3	500.00000	15200.00	670.00000	20368.00	600.00000	18240.00
0040 708-51813	PNEUMATICALLY PLACED MORTAR	10.000 m2	700.00000	7000.00	640.00000	6400.00	640.00000	6400.00
0041 708-51814	WELDED STEEL WIRE FABRIC	10.000 m2	38.00000	380.00	40.00000	400.00	35.00000	350.00
0042 709-51821	SURFACE SEAL	LUMP	7500.00000	7500.00	5800.00000	5800.00	4620.00000	4620.00
0043 711-01786	STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	764.000 EACH	10.00000	7640.00	23.00000	17572.00	13.00000	9932.00
0044 711-51038	STRUCTURAL STEEL	LUMP	204000.00000	204000.00	185000.00000	185000.00	234000.00000	234000.00
0045 711-51070	ANCHOR PLATE, AP 1	42.000 EACH	65.00000	2730.00	70.00000	2940.00	50.00000	2100.00
0046 711-51867	STRUCTURAL STEEL CUTTING	375200.000 mm2	0.03000	11256.00	0.03000	11256.00	0.01000	3752.00
0047 711-51877	JACKING AND SUPPORTING BEAMS	LUMP	12000.00000	12000.00	10000.00000	10000.00	24500.00000	24500.00
0048 715-05407	PIPE, END BENT DRAIN, 150 mm	33.000 m	26.00000	858.00	55.00000	1815.00	40.00000	1320.00
0049 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	425.00000	2550.00	410.00000	2460.00	375.00000	2250.00
0050 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1442.000 m	3.40000	4902.80	3.50000	5047.00	3.05000	4398.10
0051 801-06605	BARRICADE, IIIA	8.000 EACH	145.00000	1160.00	140.00000	1120.00	125.00000	1000.00
0052 801-06625	DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	110.00000	3410.00	100.00000	3100.00	89.00000	2759.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 370 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,056.33

CALL ORDER : 370

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25164-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25

COUNTIES : MONTGOMERY

SET-ASIDE :

			(1) 35-1212938			(2) 35-1618530			(3) 35-2040801		
			ATLAS EXCAVATING, INC.		AMERICAN CONTRACTING & SERVI		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0053 801-06640	CONSTRUCTION SIGN, A	31.000 EACH	145.00000	4495.00	140.00000	4340.00	129.00000	3999.00			
0054 801-06645	CONSTRUCTION SIGN, B	14.000 EACH	48.00000	672.00	50.00000	700.00	45.00000	630.00			
0055 801-06710	FLASHING ARROW SIGN	240.000 DAY	16.00000	3840.00	17.00000	4080.00	15.00000	3600.00			
0057 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	396.000 m	0.95000	376.20	1.00000	396.00	0.93000	368.28			
0058 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	396.000 m	0.95000	376.20	1.00000	396.00	0.93000	368.28			
0059 808-06716	LINE, REMOVE	140.000 m	4.40000	616.00	4.50000	630.00	4.00000	560.00			
0060 808-75001	LINE, PAINT, BROKEN, WHITE, 125 mm	140.000 m	2.20000	308.00	1.25000	175.00	1.15000	161.00			
0061 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	21.00000	294.00	45.00000	630.00	15.00000	210.00			
0062 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	68.00000	952.00	70.00000	980.00	65.00000	910.00			
0063 711-96800	STUD SHEAR CONNECTOR	1596.000 EACH	1.55000	2473.80	2.50000	3990.00	1.58000	2521.68			
0064 621-06559	MULCHED SEEDING, R	1000.000 m2	1.40000	1400.00	1.40000	1400.00	1.28000	1280.00			
0065 801-03291	CONSTRUCTION SIGN, D	2.000 EACH	110.00000	220.00	105.00000	210.00	95.00000	190.00			
0066 621-06574	SODDING	90.000 m2	26.00000	2340.00	27.00000	2430.00	24.25000	2182.50			
0067 601-06294	IMPACT ATTENUATOR, RESET, ED, W1, 110 km/h	2.000 EACH	4400.00000	8800.00	4500.00000	9000.00	5850.00000	11700.00			
SECTION TOTALS			\$	844,773.80	\$	883,293.80	\$	905,526.34			
CONTRACT TOTALS			\$	844,773.80	\$	883,293.80	\$	905,526.34			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 370 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,056.33

CALL ORDER : 370

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25164-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25

COUNTIES : MONTGOMERY

SET-ASIDE :

			(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1381845 HARVEY, GEORGE R. & SON, 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	12.000	MOS	2000.00000	24000.00	1100.00000	13200.00	1600.00000	19200.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	42000.00000	42000.00	51000.00000	51000.00
0004 202-02240	PAVEMENT, REMOVE	130.000	m2	30.00000	3900.00	20.00000	2600.00	20.00000	2600.00
0005 202-02241	GUARDRAIL, REMOVE	292.000	m	20.00000	5840.00	5.00000	1460.00	20.00000	5840.00
0006 202-02277	GUTTER, LIP, REMOVE	164.000	m	44.00000	7216.00	18.00000	2952.00	10.00000	1640.00
0007 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	85000.00000	85000.00	85000.00000	85000.00	132500.00000	132500.00
0008 202-51368	SLOPEWALL, REMOVE	78.000	m2	20.00000	1560.00	28.00000	2184.00	20.00000	1560.00
0009 202-60820	SURFACE MILLING, ASPHALT	132.000	m2	13.00000	1716.00	12.00000	1584.00	14.00000	1848.00
0010 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	150.000	m3	40.00000	6000.00	32.00000	4800.00	215.00000	32250.00
0011 211-02060	B BORROW FOR STRUCTURE BACKFILL	128.000	m3	32.60000	4172.80	42.00000	5376.00	22.00000	2816.00
0012 211-06467	AGGREGATE FOR END BENT BACKFILL	27.000	m3	32.50000	877.50	42.00000	1134.00	32.00000	864.00
0013 303-60900	COMPACTED AGGREGATE FOR BASE, 0	74.000	Mg	26.50000	1961.00	22.00000	1628.00	25.00000	1850.00
0014 406-05521	ASPHALT FOR TACK COAT	952.000	m2	1.00000	952.00	2.00000	1904.00	0.92000	875.84
0015 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1350.00000	5400.00	1440.00000	5760.00	1380.00000	5520.00
0016 601-04746	ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6800.00000	13600.00	11000.00000	22000.00	7015.00000	14030.00
0017 601-06037	GUARDRAIL END TREATMENT, I	4.000	EACH	600.00000	2400.00	775.00000	3100.00	575.00000	2300.00
0019 601-94689	GUARDRAIL END TREATMENT, OS	2.000	EACH	2000.00000	4000.00	3600.00000	7200.00	3790.00000	7580.00
0020 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	373.400	m	36.00000	13442.40	38.00000	14189.20	36.80000	13741.12
0021 601-99123	GUARDRAIL TRANSITION, GP	2.000	EACH	2016.00000	4032.00	2400.00000	4800.00	2070.00000	4140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 370 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,056.33

CALL ORDER : 370

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25164-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25

COUNTIES : MONTGOMERY

SET-ASIDE :

			(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	232.000 m	72.00000	16704.00	84.00000	19488.00	60.00000	13920.00
0023 602-06646	TEMPORARY CONCRETE BARRIER	470.000 m	71.00000	33370.00	80.00000	37600.00	55.00000	25850.00
0024 602-06729	BARRIER DELINEATOR	10.000 EACH	12.00000	120.00	12.00000	120.00	10.00000	100.00
0025 610-05527	HMA FOR APPROACHES	320.000 Mg	120.00000	38400.00	80.00000	25600.00	95.00000	30400.00
0026 610-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	206.800 m2	54.00000	11167.20	55.00000	11374.00	65.00000	13442.00
0027 616-02320	GEOTEXTILES	393.000 m2	4.78000	1878.54	4.10000	1611.30	3.60000	1414.80
0028 616-06451	RIPRAP, UNIFORM	187.000 Mg	31.00000	5797.00	26.00000	4862.00	35.00000	6545.00
0029 616-51367	SLOPEWALL, CONCRETE, 100 mm	99.000 m2	80.00000	7920.00	50.00000	4950.00	70.00000	6930.00
0030 701-03753	PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	112.000 m	90.00000	10080.00	98.00000	10976.00	140.00000	15680.00
0031 702-51005	CONCRETE, A, SUBSTRUCTURE	86.100 m3	588.50000	50669.85	440.00000	37884.00	780.00000	67158.00
0032 702-51015	CONCRETE, B, FOOTINGS	13.500 m3	521.00000	7033.50	440.00000	5940.00	500.00000	6750.00
0033 702-51863	FIELD DRILLED HOLE IN CONCRETE	146.000 EACH	5.00000	730.00	12.00000	1752.00	15.00000	2190.00
0034 703-03622	TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	116.000 EACH	14.00000	1624.00	15.00000	1740.00	15.00000	1740.00
0035 703-06029	REINFORCING BARS, EPOXY COATED	40894.000 kg	1.15000	47028.10	1.11000	45392.34	1.30000	53162.20
0036 704-05892	CONCRETE, QC/QA, SUPERSTRUCTURE	170.600 m3	588.22000	100350.33	625.00000	106625.00	620.00000	105772.00
0037 704-51002	CONCRETE, C, SUPERSTRUCTURE	20.800 m3	523.00000	10878.40	650.00000	13520.00	550.00000	11440.00
0038 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1400.00000	5600.00	1500.00000	6000.00	1200.00000	4800.00
0039 706-51020	CONCRETE, C, RAILING	30.400 m3	555.00000	16872.00	475.00000	14440.00	580.00000	17632.00
0040 708-51813	PNEUMATICALLY PLACED MORTAR	10.000 m2	750.00000	7500.00	800.00000	8000.00	750.00000	7500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 370 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,056.33

CALL ORDER : 370

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25164-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25

COUNTIES : MONTGOMERY

SET-ASIDE :

			(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 708-51814	WELDED STEEL WIRE FABRIC	10.000 m2	50.00000	500.00	75.00000	750.00	40.00000	400.00
0042 709-51821	SURFACE SEAL	LUMP	7000.00000	7000.00	7500.00000	7500.00	6250.00000	6250.00
0043 711-01786	STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	764.000 EACH	5.00000	3820.00	9.00000	6876.00	25.00000	19100.00
0044 711-51038	STRUCTURAL STEEL	LUMP	190000.00000	190000.00	195000.00000	195000.00	193000.00000	193000.00
0045 711-51070	ANCHOR PLATE, AP 1	42.000 EACH	35.00000	1470.00	190.00000	7980.00	50.00000	2100.00
0046 711-51867	STRUCTURAL STEEL CUTTING	375200.000 mm2	0.02000	7504.00	0.04000	15008.00	0.02000	7504.00
0047 711-51877	JACKING AND SUPPORTING BEAMS	LUMP	25000.00000	25000.00	60000.00000	60000.00	40000.00000	40000.00
0048 715-05407	PIPE, END BENT DRAIN, 150 mm	33.000 m	40.00000	1320.00	40.00000	1320.00	35.00000	1155.00
0049 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	700.00000	4200.00	400.00000	2400.00	226.00000	1356.00
0050 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1442.000 m	3.40000	4902.80	3.50000	5047.00	3.15000	4542.30
0051 801-06605	BARRICADE, IIIA	8.000 EACH	250.00000	2000.00	200.00000	1600.00	126.00000	1008.00
0052 801-06625	DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	120.00000	3720.00	120.00000	3720.00	77.00000	2387.00
0053 801-06640	CONSTRUCTION SIGN, A	31.000 EACH	200.00000	6200.00	160.00000	4960.00	105.00000	3255.00
0054 801-06645	CONSTRUCTION SIGN, B	14.000 EACH	90.00000	1260.00	90.00000	1260.00	47.00000	658.00
0055 801-06710	FLASHING ARROW SIGN	240.000 DAY	18.00000	4320.00	25.00000	6000.00	20.00000	4800.00
0057 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	396.000 m	1.05000	415.80	1.25000	495.00	1.15000	455.40
0058 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	396.000 m	1.05000	415.80	1.25000	495.00	0.35000	138.60
0059 808-06716	LINE, REMOVE	140.000 m	5.00000	700.00	50.00000	7000.00	1.15000	161.00
0060 808-75001	LINE, PAINT, BROKEN, WHITE, 125 mm	140.000 m	1.30000	182.00	1.40000	196.00	1.15000	161.00
0061 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	20.00000	280.00	25.00000	350.00	20.00000	280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 370 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,056.33

CALL ORDER : 370

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25164-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1386990 ISOM, JACK CONSTRUCTION CO		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	100.00000	1400.00	100.00000	1400.00	67.00000	938.00
0063 711-96800 STUD SHEAR CONNECTOR	1596.000 EACH	2.00000	3192.00	3.00000	4788.00	6.60000	10533.60
0064 621-06559 MULCHED SEEDING, R	1000.000 m2	1.60000	1600.00	1.25000	1250.00	1.50000	1500.00
0065 801-03291 CONSTRUCTION SIGN, D	2.000 EACH	190.00000	380.00	125.00000	250.00	76.00000	152.00
0066 621-06574 SODDING	90.000 m2	30.00000	2700.00	8.00000	720.00	28.00000	2520.00
0067 601-06294 IMPACT ATTENUATOR, RESET, ED, W1, 110 km/h	2.000 EACH	4700.00000	9400.00	5500.00000	11000.00	4830.00000	9660.00
SECTION TOTALS		\$	905,675.02	\$	940,110.84	\$	1,020,595.86
CONTRACT TOTALS		\$	905,675.02	\$	940,110.84	\$	1,020,595.86

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 370 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,056.33

CALL ORDER : 370

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25164-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 36-2231526 WALSH CONSTR CO. OF ILL					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925	FIELD OFFICE, 51.1 m2	12.000	MOS	1500.00000	18000.00		
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	120000.00000	120000.00		
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00		
0004 202-02240	PAVEMENT, REMOVE	130.000	m2	35.00000	4550.00		
0005 202-02241	GUARDRAIL, REMOVE	292.000	m	17.00000	4964.00		
0006 202-02277	GUTTER, LIP, REMOVE	164.000	m	20.00000	3280.00		
0007 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	150000.00000	150000.00		
0008 202-51368	SLOPEWALL, REMOVE	78.000	m2	30.00000	2340.00		
0009 202-60820	SURFACE MILLING, ASPHALT	132.000	m2	11.00000	1452.00		
0010 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	150.000	m3	40.00000	6000.00		
0011 211-02060	B BORROW FOR STRUCTURE BACKFILL	128.000	m3	35.00000	4480.00		
0012 211-06467	AGGREGATE FOR END BENT BACKFILL	27.000	m3	65.00000	1755.00		
0013 303-60900	COMPACTED AGGREGATE FOR BASE, 0	74.000	Mg	21.00000	1554.00		
0014 406-05521	ASPHALT FOR TACK COAT	952.000	m2	0.10000	95.20		
0015 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00		
0016 601-04746	ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6100.00000	12200.00		
0017 601-06037	GUARDRAIL END TREATMENT, I	4.000	EACH	500.00000	2000.00		
0019 601-94689	GUARDRAIL END TREATMENT, OS	2.000	EACH	3300.00000	6600.00		
0020 601-99105	GUARDRAIL, W BEAM, 1.905 m	373.400	m	32.00000	11948.80		
0021 601-99123	GUARDRAIL TRANSITION, GP	2.000	EACH	1800.00000	3600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 370 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,056.33

CALL ORDER : 370

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25164-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 36-2231526 WALSH CONSTR CO. OF ILL					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0022 602-06639		232.000 m	65.00000	15080.00			
TEMPORARY CONCRETE BARRIER, ANCHORED							
0023 602-06646		470.000 m	47.35000	22254.50			
TEMPORARY CONCRETE BARRIER							
0024 602-06729		10.000 EACH	6.00000	60.00			
BARRIER DELINEATOR							
0025 610-05527		320.000 Mg	70.00000	22400.00			
HMA FOR APPROACHES							
0026 610-06257		206.800 m2	45.00000	9306.00			
REINFORCED CONCRETE BRIDGE APPROACH,							
250 mm							
0027 616-02320		393.000 m2	2.00000	786.00			
GEOTEXTILES							
0028 616-06451		187.000 Mg	38.00000	7106.00			
RIPRAP, UNIFORM							
0029 616-51367		99.000 m2	70.00000	6930.00			
SLOPEWALL, CONCRETE, 100 mm							
0030 701-03753		112.000 m	202.95000	22730.40			
PILE, CONCRETE, STEEL SHELL ENCASED,							
5.31 mm, 356 mm							
0031 702-51005		86.100 m3	860.00000	74046.00			
CONCRETE, A, SUBSTRUCTURE							
0032 702-51015		13.500 m3	725.00000	9787.50			
CONCRETE, B, FOOTINGS							
0033 702-51863		146.000 EACH	12.00000	1752.00			
FIELD DRILLED HOLE IN CONCRETE							
0034 703-03622		116.000 EACH	18.06000	2094.96			
TIE BAR ASSEMBLY, THREADED, EPOXY							
COATED, MODIFIED							
0035 703-06029		40894.000 kg	1.25000	51117.50			
REINFORCING BARS, EPOXY COATED							
0036 704-05892		170.600 m3	775.00000	132215.00			
CONCRETE, QC/QA, SUPERSTRUCTURE							
0037 704-51002		20.800 m3	600.00000	12480.00			
CONCRETE, C, SUPERSTRUCTURE							
0038 706-05732		4.000 EACH	1500.00000	6000.00			
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0039 706-51020		30.400 m3	675.00000	20520.00			
CONCRETE, C, RAILING							
0040 708-51813		10.000 m2	640.00000	6400.00			
PNEUMATICALLY PLACED MORTAR							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01
PAGE : 370 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,056.33

CALL ORDER : 370

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25164-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 36-2231526 WALSH CONSTR CO. OF ILL					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0062 808-75998		14.000 EACH	75.00000	1050.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0063 711-96800		1596.000 EACH	1.58000	2521.68			
STUD SHEAR CONNECTOR							
0064 621-06559		1000.000 m2	0.89000	890.00			
MULCHED SEEDING, R							
0065 801-03291		2.000 EACH	100.00000	200.00			
CONSTRUCTION SIGN, D							
0066 621-06574		90.000 m2	3.00000	270.00			
SODDING							
0067 601-06294		2.000 EACH	5400.00000	10800.00			
IMPACT ATTENUATOR, RESET, ED, W1, 110 km/h							
SECTION TOTALS			\$ 1,175,779.96				
CONTRACT TOTALS			\$ 1,175,779.96				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 380 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 802,403.94

CALL ORDER : 380

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25231-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 100 WORK DAYS

ROUTE : SR 1

COUNTIES : FAYETTE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 2431003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1609544	SCHUTT-LOOKABILL CO	\$	699,390.77	100.0000%	
2	35-1212938	ATLAS EXCAVATING, INC.	\$	802,938.50	114.8054%	
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	838,401.25	119.8759%	
4	35-1385672	FORCE CONSTRUCTION	\$	840,011.70	120.1062%	
5	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$	846,350.20	121.0124%	
=====						
		(1) 35-1609544 SCHUTT-LOOKABILL CO	(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====						
SECTION 0001	BRIDGE REHABILITATION					
0001 105-06790	FIELD OFFICE, 27.9 m2	12.000	MOS	1100.00000	13200.00	750.00000
0002 105-06845	CONSTRUCTION ENGINEERING	LUMP		8800.00000	8800.00	10000.00000
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		35200.00000	35200.00	43000.00000
0004 202-02240	PAVEMENT, REMOVE	264.000	m2	10.00000	2640.00	17.00000
0005 202-02241	GUARDRAIL, REMOVE	160.000	m	12.00000	1920.00	6.25000
0006 202-02272	PAVED SIDE DITCH, REMOVE	15.000	m	15.00000	225.00	28.00000
0007 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		80174.00000	80174.00	78000.00000
0008 202-51368	SLOPEWALL, REMOVE	55.000	m2	30.00000	1650.00	28.00000
0009 202-60820	SURFACE MILLING, ASPHALT	372.000	m2	12.23000	4549.56	6.00000
0010 203-51223	EXCAVATION, WATERWAY	920.000	m3	10.00000	9200.00	16.00000
0011 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	320.000	m3	20.00000	6400.00	60.00000
0012 211-06467	AGGREGATE FOR END BENT BACKFILL	27.000	m3	40.00000	1080.00	85.00000
0013 303-60900	COMPACTED AGGREGATE FOR BASE, 0	80.000	Mg	30.00000	2400.00	21.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 380 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 802,403.94

CALL ORDER : 380

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25231-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1

COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 501-03489 TIE BAR, RETROFIT	48.000	EACH	9.00000	432.00	17.00000	816.00	15.00000	720.00
0015 501-05310 TERMINAL JOINT	14.400	m	328.00000	4723.20	390.00000	5616.00	350.00000	5040.00
0016 502-06329 PCCP, 300 mm	72.000	m2	70.00000	5040.00	54.00000	3888.00	75.00000	5400.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1380.00000	5520.00	1300.00000	5200.00	1200.00000	4800.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3565.00000	14260.00	3300.00000	13200.00	3100.00000	12400.00
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2415.00000	2415.00	2300.00000	2300.00	2100.00000	2100.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	141.000	m	36.80000	5188.80	34.00000	4794.00	32.00000	4512.00
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	152.000	m	59.05000	8975.60	98.00000	14896.00	85.00000	12920.00
0022 602-06729 BARRIER DELINEATOR	8.000	EACH	8.00000	64.00	8.20000	65.60	7.00000	56.00
0023 610-05527 HMA FOR APPROACHES	184.000	Mg	118.28000	21763.52	125.00000	23000.00	102.85000	18924.40
0024 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	218.800	m2	70.00000	15316.00	59.00000	12909.20	70.00000	15316.00
0025 616-02305 GABIONS	415.000	m3	109.71000	45529.65	140.00000	58100.00	125.00000	51875.00
0026 616-02320 GEOTEXTILES	290.000	m2	2.00000	580.00	4.80000	1392.00	3.00000	870.00
0027 616-05688 RIPRAP, CLASS 1	194.000	Mg	22.00000	4268.00	22.00000	4268.00	28.00000	5432.00
0028 616-06451 RIPRAP, UNIFORM	30.000	Mg	22.00000	660.00	27.00000	810.00	28.00000	840.00
0029 616-06455 SLOPEWALL	55.000	m2	60.00000	3300.00	51.00000	2805.00	75.00000	4125.00
0030 621-06574 SODDING	70.000	m2	31.76000	2223.20	31.00000	2170.00	27.62000	1933.40
0031 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	104.000	m	92.00000	9568.00	290.00000	30160.00	125.00000	13000.00
0032 702-51005 CONCRETE, A, SUBSTRUCTURE	93.800	m3	651.00000	61063.80	510.00000	47838.00	650.00000	60970.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 380 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 802,403.94

CALL ORDER : 380

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25231-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1

COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 702-51015	29.200	m3	353.00000	10307.60	310.00000	9052.00	500.00000	14600.00
CONCRETE, B, FOOTINGS								
0034 702-51100	54.000	kg	4.41000	238.14	7.50000	405.00	6.00000	324.00
DRAIN PIPE, CAST IRON, 150 mm								
0035 702-51110	292.000	kg	3.64000	1062.88	3.40000	992.80	5.00000	1460.00
GRATES, BASINS, AND FITTINGS, CAST IRON								
0036 702-51863	124.000	EACH	5.00000	620.00	12.00000	1488.00	7.00000	868.00
FIELD DRILLED HOLE IN CONCRETE								
0037 703-03622	132.000	EACH	11.00000	1452.00	18.00000	2376.00	8.00000	1056.00
TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED								
0038 703-06029	37156.000	kg	1.25000	46445.00	1.45000	53876.20	1.60000	59449.60
REINFORCING BARS, EPOXY COATED								
0039 703-97703	546.000	EACH	9.35000	5105.10	10.00000	5460.00	9.00000	4914.00
THREADED BAR SPLICE, EPOXY COATED								
0040 704-05892	146.500	m3	644.00000	94346.00	580.00000	84970.00	550.00000	80575.00
CONCRETE, QC/QA, SUPERSTRUCTURE								
0041 704-51002	20.600	m3	644.00000	13266.40	380.00000	7828.00	1000.00000	20600.00
CONCRETE, C, SUPERSTRUCTURE								
0042 706-05732	4.000	EACH	1400.00000	5600.00	1250.00000	5000.00	1500.00000	6000.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0043 706-51020	22.200	m3	390.00000	8658.00	450.00000	9990.00	600.00000	13320.00
CONCRETE, C, RAILING								
0044 707-05983	365.300	m	240.31000	87785.24	388.00000	141736.40	450.00000	164385.00
STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm								
0045 709-51821		LUMP	3572.40000	3572.40	6000.00000	6000.00	3840.00000	3840.00
SURFACE SEAL								
0046 711-51075	32.000	EACH	50.00000	1600.00	80.00000	2560.00	75.00000	2400.00
ANCHOR PLATE, AP2								
0047 715-05407	36.000	m	16.50000	594.00	29.00000	1044.00	40.00000	1440.00
PIPE, END BENT DRAIN, 150 mm								
0048 801-06207	2002.000	m	3.74000	7487.48	3.30000	6606.60	3.25000	6506.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0049 801-06640	25.000	EACH	92.00000	2300.00	125.00000	3125.00	80.00000	2000.00
CONSTRUCTION SIGN, A								
0050 801-06775		LUMP	7963.00000	7963.00	16000.00000	16000.00	10000.00000	10000.00
MAINTAINING TRAFFIC								
0051 806-01851		LUMP	16800.00000	16800.00	16400.00000	16400.00	14959.00000	14959.00
TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 380 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 802,403.94

CALL ORDER : 380

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25231-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1

COUNTIES : FAYETTE

SET-ASIDE :

		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-06712		55.000 m	1.38000	75.90	0.90000	49.50	1.20000	66.00
	LINE, PAINT, BROKEN, YELLOW, 100 mm							
0054 808-06713		380.000 m	1.38000	524.40	0.90000	342.00	1.20000	456.00
	LINE, PAINT, SOLID, WHITE, 100 mm							
0055 808-06714		190.000 m	1.38000	262.20	0.90000	171.00	1.20000	228.00
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0056 808-06716		339.000 m	1.90000	644.10	3.20000	1084.80	1.65000	559.35
	LINE, REMOVE							
0057 801-06218		7.200 m	23.00000	165.60	22.00000	158.40	20.00000	144.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm							
0058 801-97643		260.000 m	16.10000	4186.00	17.00000	4420.00	14.00000	3640.00
	TEMPORARY BUZZ STRIPS							
SECTION TOTALS			\$	699,390.77	\$	802,938.50	\$	838,401.25
CONTRACT TOTALS			\$	699,390.77	\$	802,938.50	\$	838,401.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 380 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 802,403.94

CALL ORDER : 380

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25231-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1

COUNTIES : FAYETTE

SET-ASIDE :

		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790	FIELD OFFICE, 27.9 m2	12.000	MOS	1396.12000	16753.44	1200.00000	14400.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	6650.00000	6650.00	15000.00000	15000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	42679.05000	42679.05	42000.00000	42000.00
0004 202-02240	PAVEMENT, REMOVE	264.000	m2	9.39000	2478.96	10.00000	2640.00
0005 202-02241	GUARDRAIL, REMOVE	160.000	m	18.75000	3000.00	20.00000	3200.00
0006 202-02272	PAVED SIDE DITCH, REMOVE	15.000	m	44.38000	665.70	25.00000	375.00
0007 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	77658.12000	77658.12	70000.00000	70000.00
0008 202-51368	SLOPEWALL, REMOVE	55.000	m2	58.96000	3242.80	30.00000	1650.00
0009 202-60820	SURFACE MILLING, ASPHALT	372.000	m2	3.50000	1302.00	10.00000	3720.00
0010 203-51223	EXCAVATION, WATERWAY	920.000	m3	10.32000	9494.40	9.00000	8280.00
0011 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	320.000	m3	26.90000	8608.00	60.00000	19200.00
0012 211-06467	AGGREGATE FOR END BENT BACKFILL	27.000	m3	77.14000	2082.78	45.00000	1215.00
0013 303-60900	COMPACTED AGGREGATE FOR BASE, 0	80.000	Mg	53.42000	4273.60	27.00000	2160.00
0014 501-03489	TIE BAR, RETROFIT	48.000	EACH	11.19000	537.12	25.00000	1200.00
0015 501-05310	TERMINAL JOINT	14.400	m	346.68000	4992.19	425.00000	6120.00
0016 502-06329	PCCP, 300 mm	72.000	m2	105.79000	7616.88	120.00000	8640.00
0017 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1250.00000	5000.00
0018 601-94689	GUARDRAIL END TREATMENT, OS	4.000	EACH	3100.00000	12400.00	3200.00000	12800.00
0019 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2100.00000	2100.00	2200.00000	2200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 380 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 802,403.94

CALL ORDER : 380

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25231-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1

COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 601-99105		141.000 m	32.00000	4512.00	33.00000	4653.00	
GUARDRAIL, W BEAM, 1.905 m SPACING							
0021 602-06639		152.000 m	94.96000	14433.92	110.00000	16720.00	
TEMPORARY CONCRETE BARRIER, ANCHORED							
0022 602-06729		8.000 EACH	7.00000	56.00	9.50000	76.00	
BARRIER DELINEATOR							
0023 610-05527		184.000 Mg	102.85000	18924.40	105.00000	19320.00	
HMA FOR APPROACHES							
0024 610-06259		218.800 m2	75.11000	16434.07	95.00000	20786.00	
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm							
0025 616-02305		415.000 m3	153.10000	63536.50	100.00000	41500.00	
GABIONS							
0026 616-02320		290.000 m2	2.28000	661.20	3.25000	942.50	
GEOTEXTILES							
0027 616-05688		194.000 Mg	25.67000	4979.98	25.00000	4850.00	
RIPRAP, CLASS 1							
0028 616-06451		30.000 Mg	56.47000	1694.10	35.00000	1050.00	
RIPRAP, UNIFORM							
0029 616-06455		55.000 m2	108.05000	5942.75	55.00000	3025.00	
SLOPEWALL							
0030 621-06574		70.000 m2	27.62000	1933.40	28.00000	1960.00	
SODDING							
0031 701-03753		104.000 m	266.24000	27688.96	220.00000	22880.00	
PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm							
0032 702-51005		93.800 m3	574.19000	53859.02	850.00000	79730.00	
CONCRETE, A, SUBSTRUCTURE							
0033 702-51015		29.200 m3	615.72000	17979.02	350.00000	10220.00	
CONCRETE, B, FOOTINGS							
0034 702-51100		54.000 kg	5.21000	281.34	12.00000	648.00	
DRAIN PIPE, CAST IRON, 150 mm							
0035 702-51110		292.000 kg	5.00000	1460.00	4.00000	1168.00	
GRATES, BASINS, AND FITTINGS, CAST IRON							
0036 702-51863		124.000 EACH	10.14000	1257.36	25.00000	3100.00	
FIELD DRILLED HOLE IN CONCRETE							
0037 703-03622		132.000 EACH	16.76000	2212.32	18.00000	2376.00	
TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED							
0038 703-06029		37156.000 kg	1.31000	48674.36	1.50000	55734.00	
REINFORCING BARS, EPOXY COATED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 380 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 802,403.94

CALL ORDER : 380

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25231-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1

COUNTIES : FAYETTE

SET-ASIDE :

		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039 703-97703	THREADED BAR SPLICE, EPOXY COATED	546.000 EACH	17.58000	9598.68	14.00000	7644.00	
0040 704-05892	CONCRETE, QC/QA, SUPERSTRUCTURE	146.500 m3	903.16000	132312.94	700.00000	102550.00	
0041 704-51002	CONCRETE, C, SUPERSTRUCTURE	20.600 m3	867.75000	17875.65	650.00000	13390.00	
0042 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1100.00000	4400.00	1200.00000	4800.00	
0043 706-51020	CONCRETE, C, RAILING	22.200 m3	568.65000	12624.03	500.00000	11100.00	
0044 707-05983	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	365.300 m	266.66000	97410.90	350.00000	127855.00	
0045 709-51821	SURFACE SEAL	LUMP	4320.00000	4320.00	4500.00000	4500.00	
0046 711-51075	ANCHOR PLATE, AP2	32.000 EACH	75.57000	2418.24	175.00000	5600.00	
0047 715-05407	PIPE, END BENT DRAIN, 150 mm	36.000 m	24.95000	898.20	40.00000	1440.00	
0048 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2002.000 m	3.11000	6226.22	3.50000	7007.00	
0049 801-06640	CONSTRUCTION SIGN, A	25.000 EACH	120.00000	3000.00	100.00000	2500.00	
0050 801-06775	MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	20000.00000	20000.00	
0051 806-01851	TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,	LUMP	20500.00000	20500.00	22000.00000	22000.00	
0053 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	55.000 m	0.75000	41.25	1.25000	68.75	
0054 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	380.000 m	0.75000	285.00	1.25000	475.00	
0055 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	190.000 m	0.75000	142.50	1.25000	237.50	
0056 808-06716	LINE, REMOVE	339.000 m	2.00000	678.00	1.75000	593.25	
0057 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.200 m	18.66000	134.35	21.00000	151.20	
0058 801-97643	TEMPORARY BUZZ STRIPS	260.000 m	16.50000	4290.00	15.00000	3900.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01
PAGE : 380 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 802,403.94

CALL ORDER : 380

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25231-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1

COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1385672		(5) 35-1618530			
ITEM DESCRIPTION		FORCE CONSTRUCTION		AMERICAN CONTRACTING & SERVI			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	840,011.70	\$	846,350.20		
CONTRACT TOTALS		\$	840,011.70	\$	846,350.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 390 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 255,298.60

CALL ORDER : 390

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25233-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 50 WORK DAYS

ROUTE : SR 38

COUNTIES : HENRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4233004

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME			TOTAL BID		% OVER LOW BID		
1	35-1364963	ERBER & MILLIGAN CONSTR. CO.				\$	245,194.62		100.0000%	
2	35-1609544	SCHUTT-LOOKABILL CO				\$	252,982.99		103.1764%	
3	35-1212938	ATLAS EXCAVATING, INC.				\$	263,663.80		107.5324%	
4	35-1447641	STRUCTURE CONTRACTORS				\$	275,221.24		112.2460%	
5	35-1663068	SIMS & PEDIGO COMPANY				\$	277,254.90		113.0754%	
6	35-1912582	EDSAM CONSTRUCTION, INC.				\$	296,964.23		121.1136%	
7	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.				\$	299,650.83		122.2093%	
=====										
			(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1212938 ATLAS EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----+-----+-----										
SECTION 0001 BRIDGE REHABILITATION										
0001	105-06790	5.000	MOS	1000.00000	5000.00	1200.00000	6000.00	750.00000	3750.00	
FIELD OFFICE, 27.9 m2										
0002	105-06845		LUMP	2000.00000	2000.00	50.00000	50.00	3500.00000	3500.00	
CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	11750.00000	11750.00	12600.00000	12600.00	20000.00000	20000.00	
MOBILIZATION AND DEMOBILIZATION										
0004	202-02240	203.000	m2	20.00000	4060.00	14.00000	2842.00	20.00000	4060.00	
PAVEMENT, REMOVE										
0005	202-02241	170.680	m	14.00000	2389.52	13.25000	2261.51	6.25000	1066.75	
GUARDRAIL, REMOVE										
0006	202-02271	2.000	EACH	200.00000	400.00	125.00000	250.00	225.00000	450.00	
HEADWALL, REMOVE										
0007	202-02272	9.000	m	20.00000	180.00	15.00000	135.00	29.00000	261.00	
PAVED SIDE DITCH, REMOVE										
0008	202-02274	32.000	m	16.00000	512.00	6.00000	192.00	21.00000	672.00	
CURB, CONCRETE, INTEGRAL, REMOVE										
0009	202-51133	36.000	m	5.00000	180.00	1.00000	36.00	10.00000	360.00	
RAILING, REMOVE										
0010	202-51328		LUMP	23500.00000	23500.00	22400.00000	22400.00	31000.00000	31000.00	
PRESENT STRUCTURE, REMOVE PORTIONS										
0011	303-52308	157.900	Mg	24.00000	3789.60	24.00000	3789.60	17.00000	2684.30	
COMPACTED AGGREGATE FOR BASE, 0, 53										
0012	404-05511	405.000	m2	4.50000	1822.50	4.60000	1863.00	4.10000	1660.50	
SEAL COAT, 2										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 390 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 255,298.60

CALL ORDER : 390

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25233-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 406-05521 ASPHALT FOR TACK COAT	220.000	m2	0.25000	55.00	0.12000	26.40	0.15000	33.00
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1380.00000	5520.00	1300.00000	5200.00
0015 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	4750.00000	9500.00	6555.00000	13110.00	5000.00000	10000.00
0016 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3400.00000	13600.00	3680.00000	14720.00	3500.00000	14000.00
0017 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2100.00000	2100.00	2530.00000	2530.00	2100.00000	2100.00
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	129.540	m	35.00000	4533.90	40.25000	5213.99	35.00000	4533.90
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	18.000	m	65.00000	1170.00	99.00000	1782.00	100.00000	1800.00
0020 602-06646 TEMPORARY CONCRETE BARRIER	81.000	m	57.50000	4657.50	92.00000	7452.00	75.00000	6075.00
0021 602-06729 BARRIER DELINEATOR	12.000	EACH	7.50000	90.00	10.00000	120.00	8.00000	96.00
0022 607-98211 GUTTER TURNOUT, REMOVE	5.000	m2	40.00000	200.00	30.00000	150.00	39.00000	195.00
0023 610-05527 HMA FOR APPROACHES	225.500	Mg	100.00000	22550.00	103.39000	23314.45	115.00000	25932.50
0024 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	209.000	m2	57.50000	12017.50	70.00000	14630.00	52.00000	10868.00
0025 616-02320 GEOTEXTILES	872.000	m2	3.00000	2616.00	2.00000	1744.00	5.20000	4534.40
0026 616-06405 RIPRAP, REVETMENT	825.800	Mg	28.50000	23535.30	28.00000	23122.40	23.00000	18993.40
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	292.000	EACH	10.00000	2920.00	6.00000	1752.00	11.00000	3212.00
0028 703-01540 THREADED TIE BAR ASSEMBLY	28.000	EACH	12.00000	336.00	12.00000	336.00	17.50000	490.00
0029 703-51030 REINFORCING STEEL	2971.000	kg	1.60000	4753.60	1.21000	3594.91	1.55000	4605.05
0030 703-51032 REINFORCING STEEL, EPOXY COATED	1490.000	kg	1.80000	2682.00	1.76000	2622.40	1.60000	2384.00
0031 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1400.00000	5600.00	1300.00000	5200.00
0032 706-51025 CONCRETE, C, RAILING	42.000	m	140.00000	5880.00	138.00000	5796.00	120.00000	5040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 390 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 255,298.60

CALL ORDER : 390

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25233-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 709-51821		LUMP	2750.00000	2750.00	1500.00000	1500.00	3200.00000	3200.00
SURFACE SEAL								
0034 715-46000	2.000	EACH	240.00000	480.00	151.00000	302.00	200.00000	400.00
PIPE END SECTION, 300 mm								
0035 720-44070	2.000	EACH	650.00000	1300.00	500.00000	1000.00	900.00000	1800.00
CASTING, 13, FURNISH AND ADJUST TO GRADE								
0036 722-51401	5.000	m2	180.00000	900.00	108.00000	540.00	450.00000	2250.00
BRIDGE DECK PATCHING, FULL DEPTH								
0037 722-51842	257.000	m2	68.50000	17604.50	78.86000	20267.02	72.00000	18504.00
BRIDGE DECK OVERLAY								
0038 722-51846	2.600	m3	395.00000	1027.00	395.00000	1027.00	395.00000	1027.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0039 722-51852	37.000	m2	100.00000	3700.00	86.00000	3182.00	125.00000	4625.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0040 722-60824	246.000	m2	12.50000	3075.00	18.00000	4428.00	7.50000	1845.00
SURFACE MILLING								
0041 801-01851		LUMP	15000.00000	15000.00	20688.00000	20688.00	17000.00000	17000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0042 801-06203	74.000	m	2.50000	185.00	2.30000	170.20	2.20000	162.80
TEMPORARY PAVEMENT MARKING, 100 mm								
0043 801-06207	1510.000	m	3.20000	4832.00	3.58000	5405.80	3.40000	5134.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0044 801-06218	14.400	m	20.00000	288.00	21.45000	308.88	21.00000	302.40
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm								
0045 801-06606	4.000	EACH	100.00000	400.00	81.00000	324.00	85.00000	340.00
BARRICADE, IIIB								
0046 801-06640	18.000	EACH	80.00000	1440.00	69.00000	1242.00	100.00000	1800.00
CONSTRUCTION SIGN, A								
0047 801-06645	5.000	EACH	40.00000	200.00	40.00000	200.00	38.00000	190.00
CONSTRUCTION SIGN, B								
0048 801-06775		LUMP	12500.00000	12500.00	5472.00000	5472.00	9000.00000	9000.00
MAINTAINING TRAFFIC								
0049 808-06712	59.000	m	2.50000	147.50	2.59000	152.81	2.40000	141.60
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0050 808-06713	342.000	m	0.50000	171.00	0.46000	157.32	0.50000	171.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0051 808-06716	461.000	m	2.20000	1014.20	2.30000	1060.30	2.20000	1014.20
LINE, REMOVE								
SECTION TOTALS			\$	245,194.62	\$	252,982.99	\$	263,663.80
CONTRACT TOTALS			\$	245,194.62	\$	252,982.99	\$	263,663.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 255,298.60

CALL ORDER : 390

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25233-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : HENRY

SET-ASIDE :

			(4) 35-1447641		(5) 35-1663068		(6) 35-1912582		
			STRUCTURE CONTRACTORS		SIMS & PEDIGO COMPANY		EDSAM CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----									
SECTION 0001 BRIDGE REHABILITATION									
0001	105-06790	5.000	MOS	1200.00000	6000.00	1400.00000	7000.00	1210.00000	6050.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	1500.00000	1500.00	1000.00000	1000.00	10300.00000	10300.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	13700.00000	13700.00	18900.00000	18900.00	20400.00000	20400.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	203.000	m2	30.00000	6090.00	40.00000	8120.00	22.00000	4466.00
	PAVEMENT, REMOVE								
0005	202-02241	170.680	m	24.00000	4096.32	15.00000	2560.20	24.20000	4130.46
	GUARDRAIL, REMOVE								
0006	202-02271	2.000	EACH	400.00000	800.00	200.00000	400.00	440.00000	880.00
	HEADWALL, REMOVE								
0007	202-02272	9.000	m	25.00000	225.00	25.00000	225.00	27.50000	247.50
	PAVED SIDE DITCH, REMOVE								
0008	202-02274	32.000	m	18.00000	576.00	10.00000	320.00	11.00000	352.00
	CURB, CONCRETE, INTEGRAL, REMOVE								
0009	202-51133	36.000	m	30.00000	1080.00	50.00000	1800.00	24.20000	871.20
	RAILING, REMOVE								
0010	202-51328		LUMP	22000.00000	22000.00	20000.00000	20000.00	16000.00000	16000.00
	PRESENT STRUCTURE, REMOVE PORTIONS								
0011	303-52308	157.900	Mg	55.00000	8684.50	25.00000	3947.50	33.00000	5210.70
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0012	404-05511	405.000	m2	4.00000	1620.00	4.32000	1749.60	4.40000	1782.00
	SEAL COAT, 2								
0013	406-05521	220.000	m2	0.10000	22.00	1.00000	220.00	0.11000	24.20
	ASPHALT FOR TACK COAT								
0014	601-01522	4.000	EACH	1500.00000	6000.00	1296.00000	5184.00	1320.00000	5280.00
	GUARDRAIL TRANSITION TYPE TGB								
0015	601-04746	2.000	EACH	6000.00000	12000.00	6500.00000	13000.00	6270.00000	12540.00
	ENERGY ABSORBING TERMINAL, CZ								
0016	601-94689	4.000	EACH	4500.00000	18000.00	3500.00000	14000.00	3520.00000	14080.00
	GUARDRAIL END TREATMENT, OS								
0017	601-97774	1.000	EACH	2200.00000	2200.00	2400.00000	2400.00	2420.00000	2420.00
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0018	601-99105	129.540	m	38.00000	4922.52	38.00000	4922.52	38.50000	4987.29
	GUARDRAIL, W BEAM, 1.905 m SPACING								
0019	602-06639	18.000	m	90.00000	1620.00	75.00000	1350.00	88.00000	1584.00
	TEMPORARY CONCRETE BARRIER, ANCHORED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 255,298.60

CALL ORDER : 390

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25233-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : HENRY

SET-ASIDE :

			(4) 35-1447641		(5) 35-1663068		(6) 35-1912582		
			STRUCTURE CONTRACTORS		SIMS & PEDIGO COMPANY		EDSAM CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 602-06646	TEMPORARY CONCRETE BARRIER	81.000	m	85.00000	6885.00	75.00000	6075.00	85.80000	6949.80
0021 602-06729	BARRIER DELINEATOR	12.000	EACH	12.00000	144.00	8.00000	96.00	8.80000	105.60
0022 607-98211	GUTTER TURNOUT, REMOVE	5.000	m2	50.00000	250.00	200.00000	1000.00	22.00000	110.00
0023 610-05527	HMA FOR APPROACHES	225.500	Mg	105.00000	23677.50	110.00000	24805.00	104.50000	23564.75
0024 610-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	209.000	m2	60.00000	12540.00	65.00000	13585.00	77.00000	16093.00
0025 616-02320	GEOTEXTILES	872.000	m2	5.00000	4360.00	6.00000	5232.00	2.20000	1918.40
0026 616-06405	RIPRAP, REVETMENT	825.800	Mg	28.00000	23122.40	25.00000	20645.00	38.50000	31793.30
0027 702-51863	FIELD DRILLED HOLE IN CONCRETE	292.000	EACH	8.00000	2336.00	7.00000	2044.00	8.80000	2569.60
0028 703-01540	THREADED TIE BAR ASSEMBLY	28.000	EACH	15.00000	420.00	14.00000	392.00	22.00000	616.00
0029 703-51030	REINFORCING STEEL	2971.000	kg	1.25000	3713.75	2.21000	6565.91	1.32000	3921.72
0030 703-51032	REINFORCING STEEL, EPOXY COATED	1490.000	kg	1.50000	2235.00	2.21000	3292.90	1.43000	2130.70
0031 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1200.00000	4800.00	1375.00000	5500.00
0032 706-51025	CONCRETE, C, RAILING	42.000	m	125.00000	5250.00	135.00000	5670.00	258.50000	10857.00
0033 709-51821	SURFACE SEAL		LUMP	3500.00000	3500.00	2600.00000	2600.00	3762.00000	3762.00
0034 715-46000	PIPE END SECTION, 300 mm	2.000	EACH	500.00000	1000.00	300.00000	600.00	275.00000	550.00
0035 720-44070	CASTING, 13, FURNISH AND ADJUST TO GRADE	2.000	EACH	850.00000	1700.00	600.00000	1200.00	550.00000	1100.00
0036 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	5.000	m2	216.00000	1080.00	50.00000	250.00	275.00000	1375.00
0037 722-51842	BRIDGE DECK OVERLAY	257.000	m2	80.00000	20560.00	65.00000	16705.00	82.50000	21202.50
0038 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	2.600	m3	395.00000	1027.00	395.00000	1027.00	395.00000	1027.00
0039 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	37.000	m2	70.00000	2590.00	175.00000	6475.00	110.00000	4070.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 390 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 255,298.60

CALL ORDER : 390

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25233-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1447641 STRUCTURE CONTRACTORS		(5) 35-1663068 SIMS & PEDIGO COMPANY		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 722-60824	246.000	m2	10.00000	2460.00	6.00000	1476.00	13.20000	3247.20
SURFACE MILLING								
0041 801-01851		LUMP	18000.00000	18000.00	16500.00000	16500.00	20130.00000	20130.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0042 801-06203	74.000	m	2.00000	148.00	3.51000	259.74	2.20000	162.80
TEMPORARY PAVEMENT MARKING, 100 mm								
0043 801-06207	1510.000	m	3.25000	4907.50	3.51000	5300.10	3.41000	5149.10
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0044 801-06218	14.400	m	20.00000	288.00	21.60000	311.04	20.90000	300.96
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm								
0045 801-06606	4.000	EACH	70.00000	280.00	81.00000	324.00	77.00000	308.00
BARRICADE, IIIB								
0046 801-06640	18.000	EACH	60.00000	1080.00	70.20000	1263.60	66.00000	1188.00
CONSTRUCTION SIGN, A								
0047 801-06645	5.000	EACH	35.00000	175.00	37.80000	189.00	38.50000	192.50
CONSTRUCTION SIGN, B								
0048 801-06775		LUMP	15000.00000	15000.00	20000.00000	20000.00	14150.00000	14150.00
MAINTAINING TRAFFIC								
0049 808-06712	59.000	m	2.50000	147.50	1.50000	88.50	2.53000	149.27
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0050 808-06713	342.000	m	0.50000	171.00	1.50000	513.00	0.44000	150.48
LINE, PAINT, SOLID, WHITE, 100 mm								
0051 808-06716	461.000	m	2.25000	1037.25	1.89000	871.29	2.20000	1014.20
LINE, REMOVE								
SECTION TOTALS			\$	275,221.24	\$	277,254.90	\$	296,964.23
CONTRACT TOTALS			\$	275,221.24	\$	277,254.90	\$	296,964.23

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 390 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 255,298.60

CALL ORDER : 390

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25233-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530 AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790	5.000 MOS	1200.00000	6000.00				
FIELD OFFICE, 27.9 m2							
0002 105-06845	LUMP	2000.00000	2000.00				
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	15000.00000	15000.00				
MOBILIZATION AND DEMOBILIZATION							
0004 202-02240	203.000 m2	30.00000	6090.00				
PAVEMENT, REMOVE							
0005 202-02241	170.680 m	14.00000	2389.52				
GUARDRAIL, REMOVE							
0006 202-02271	2.000 EACH	300.00000	600.00				
HEADWALL, REMOVE							
0007 202-02272	9.000 m	35.00000	315.00				
PAVED SIDE DITCH, REMOVE							
0008 202-02274	32.000 m	22.00000	704.00				
CURB, CONCRETE, INTEGRAL, REMOVE							
0009 202-51133	36.000 m	40.00000	1440.00				
RAILING, REMOVE							
0010 202-51328	LUMP	22000.00000	22000.00				
PRESENT STRUCTURE, REMOVE PORTIONS							
0011 303-52308	157.900 Mg	40.00000	6316.00				
COMPACTED AGGREGATE FOR BASE, 0, 53							
0012 404-05511	405.000 m2	4.50000	1822.50				
SEAL COAT, 2							
0013 406-05521	220.000 m2	0.15000	33.00				
ASPHALT FOR TACK COAT							
0014 601-01522	4.000 EACH	1300.00000	5200.00				
GUARDRAIL TRANSITION TYPE TGB							
0015 601-04746	2.000 EACH	6000.00000	12000.00				
ENERGY ABSORBING TERMINAL, CZ							
0016 601-94689	4.000 EACH	3200.00000	12800.00				
GUARDRAIL END TREATMENT, OS							
0017 601-97774	1.000 EACH	2200.00000	2200.00				
GUARDRAIL END TREATMENT, OS, SPARE							
PARTS PACKAGE							
0018 601-99105	129.540 m	34.00000	4404.36				
GUARDRAIL, W BEAM, 1.905 m SPACING							
0019 602-06639	18.000 m	125.00000	2250.00				
TEMPORARY CONCRETE BARRIER, ANCHORED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 390 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 255,298.60

CALL ORDER : 390

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25233-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530					
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 602-06646	81.000 m	100.00000	8100.00				
TEMPORARY CONCRETE BARRIER							
0021 602-06729	12.000 EACH	13.00000	156.00				
BARRIER DELINEATOR							
0022 607-98211	5.000 m2	60.00000	300.00				
GUTTER TURNOUT, REMOVE							
0023 610-05527	225.500 Mg	95.00000	21422.50				
HMA FOR APPROACHES							
0024 610-06257	209.000 m2	85.00000	17765.00				
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm							
0025 616-02320	872.000 m2	5.00000	4360.00				
GEOTEXTILES							
0026 616-06405	825.800 Mg	28.00000	23122.40				
RIPRAP, REVETMENT							
0027 702-51863	292.000 EACH	14.00000	4088.00				
FIELD DRILLED HOLE IN CONCRETE							
0028 703-01540	28.000 EACH	22.00000	616.00				
THREADED TIE BAR ASSEMBLY							
0029 703-51030	2971.000 kg	1.55000	4605.05				
REINFORCING STEEL							
0030 703-51032	1490.000 kg	1.85000	2756.50				
REINFORCING STEEL, EPOXY COATED							
0031 706-05732	4.000 EACH	1350.00000	5400.00				
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0032 706-51025	42.000 m	200.00000	8400.00				
CONCRETE, C, RAILING							
0033 709-51821	LUMP	2750.00000	2750.00				
SURFACE SEAL							
0034 715-46000	2.000 EACH	250.00000	500.00				
PIPE END SECTION, 300 mm							
0035 720-44070	2.000 EACH	700.00000	1400.00				
CASTING, 13, FURNISH AND ADJUST TO GRADE							
0036 722-51401	5.000 m2	250.00000	1250.00				
BRIDGE DECK PATCHING, FULL DEPTH							
0037 722-51842	257.000 m2	100.00000	25700.00				
BRIDGE DECK OVERLAY							
0038 722-51846	2.600 m3	395.00000	1027.00				
BRIDGE DECK OVERLAY, ADDITIONAL							
0039 722-51852	37.000 m2	125.00000	4625.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 390 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 255,298.60

CALL ORDER : 390

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25233-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530					
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0040	722-00824	246.000 m2	15.00000	3690.00			
	SURFACE MILLING						
0041	801-01851	LUMP	25000.00000	25000.00			
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS						
0042	801-06203	74.000 m	2.25000	166.50			
	TEMPORARY PAVEMENT MARKING, 100 mm						
0043	801-06207	1510.000 m	3.25000	4907.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0044	801-06218	14.400 m	20.00000	288.00			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm						
0045	801-06606	4.000 EACH	100.00000	400.00			
	BARRICADE, IIIB						
0046	801-06640	18.000 EACH	90.00000	1620.00			
	CONSTRUCTION SIGN, A						
0047	801-06645	5.000 EACH	40.00000	200.00			
	CONSTRUCTION SIGN, B						
0048	801-06775	LUMP	20000.00000	20000.00			
	MAINTAINING TRAFFIC						
0049	808-06712	59.000 m	2.50000	147.50			
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0050	808-06713	342.000 m	0.50000	171.00			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0051	808-06716	461.000 m	2.50000	1152.50			
	LINE, REMOVE						
	SECTION TOTALS		\$	299,650.83			
	CONTRACT TOTALS		\$	299,650.83			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 400 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,190,476.16

ROUTE : US 41

CALL ORDER : 400

CONTRACT ID : B -25234-A

COUNTIES : LAKE

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/20/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0194012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1035114	SUPERIOR CONSTRUCTION CO	\$ 5,947,369.44		100.0000%	
2	36-2231526	WALSH CONSTR CO OF ILL	\$ 7,226,656.44		121.5101%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 7,483,724.33		125.8325%	
4	35-1106884	ELLAS CONSTRUCTION CO	\$ 9,384,689.69		157.7956%	

LINE NO / ITEM CODE / ALT		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-01925	14.000 MOS	1100.00000	15400.00	1700.00000	23800.00	2100.00000	29400.00
FIELD OFFICE, 51.1 m2							
0002 105-06845	LUMP	50000.00000	50000.00	370000.00000	370000.00	46000.00000	46000.00
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	325000.00000	325000.00	370000.00000	370000.00	368800.00000	368800.00
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	30000.00000	30000.00	37000.00000	37000.00	260945.00000	260945.00
CLEARING RIGHT OF WAY							
0005 202-02240	9660.000 m2	2.00000	19320.00	0.10000	966.00	0.01000	96.60
PAVEMENT, REMOVE							
0006 202-02241	603.000 m	9.00000	5427.00	14.00000	8442.00	9.50000	5728.50
GUARDRAIL, REMOVE							
0007 202-03000	LUMP	5000.00000	5000.00	10000.00000	10000.00	9755.00000	9755.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 168							
0008 202-03000	LUMP	5000.00000	5000.00	6400.00000	6400.00	8400.00000	8400.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 169							
0009 202-51330	LUMP	150000.00000	150000.00	855079.00000	855079.00	632722.00000	632722.00
PRESENT STRUCTURE, REMOVE							
0010 203-02000	7540.000 m3	11.14000	83995.60	14.00000	105560.00	10.00000	75400.00
EXCAVATION, COMMON							
0011 203-02070	89726.000 m3	0.01000	897.26	0.48000	43068.48	10.00000	897260.00
BORROW							
0012 205-02224	969.000 m	5.60000	5426.40	1.00000	969.00	5.90000	5717.10
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,190,476.16

CALL ORDER : 400

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25234-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	174.900 m	15.00000	2623.50	31.39000	5490.11	112.00000	19588.80
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	8.000 EACH	50.00000	400.00	50.00000	400.00	52.50000	420.00
0015 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	20.000 EACH	35.00000	700.00	35.00000	700.00	36.75000	735.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	18873.000 m3	36.00000	679428.00	13.00000	245349.00	22.45000	423698.85
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	114.400 m3	24.00000	2745.60	60.00000	6864.00	32.60000	3729.44
0018 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	251.200 Mg	17.50000	4396.00	17.50000	4396.00	20.05000	5036.56
0019 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	100.000 Mg	25.65000	2565.00	45.00000	4500.00	35.00000	3500.00
0020 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1041.000 Mg	13.25000	13793.25	40.00000	41640.00	20.00000	20820.00
0021 304-06464 SUBBASE FOR PCCP	76.000 m3	45.00000	3420.00	96.00000	7296.00	91.00000	6916.00
0022 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	9336.000 Mg	34.00000	317424.00	33.00000	308088.00	41.65000	388844.40
0023 402-05470 HMA BASE C25.0 mm, MAINLINE	3250.000 Mg	27.00000	87750.00	34.00000	110500.00	36.50000	118625.00
0026 402-05481 HMA BASE 25.0 mm, SHOULDER	1367.000 Mg	30.00000	41010.00	38.00000	51946.00	0.01000	13.67
0027 406-05520 ASPHALT FOR TACK COAT	16.900 Mg	240.00000	4056.00	475.00000	8027.50	400.00000	6760.00
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1300.00000	5200.00	1300.00000	5200.00	1365.00000	5460.00
0029 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000 EACH	1500.00000	9000.00	3000.00000	18000.00	6615.00000	39690.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	3400.00000	13600.00	3400.00000	13600.00	3570.00000	14280.00
0031 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	2200.00000	2200.00	2200.00000	2200.00	2310.00000	2310.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	381.000 m	34.00000	12954.00	34.00000	12954.00	35.75000	13620.75
0033 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	771.700 m	50.00000	38585.00	55.00000	42443.50	58.80000	45375.96

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 602-06729	22.000	EACH	5.00000	110.00	5.00000	110.00	5.00000	110.00
BARRIER DELINEATOR								
0035 603-92636	446.100	m	43.10000	19226.91	40.35000	18000.14	49.25000	21970.43
FENCE, CHAIN LINK, 1830 mm								
0036 604-06069	50.800	m2	52.00000	2641.60	102.72000	5218.18	47.50000	2413.00
CURB RAMP, CONCRETE								
0037 604-91531	2330.700	m2	28.00000	65259.60	30.94000	72111.86	37.55000	87517.79
SIDEWALK, CONCRETE, 100 mm								
0038 605-06140	1334.000	m	40.00000	53360.00	44.58000	59469.72	28.05000	37418.70
CURB AND GUTTER, CONCRETE								
0039 610-05527	49.500	Mg	47.00000	2326.50	80.00000	3960.00	100.00000	4950.00
HMA FOR APPROACHES								
0040 610-06257	429.000	m2	60.00000	25740.00	55.00000	23595.00	54.35000	23316.15
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0041 611-06497	4.000	EACH	150.00000	600.00	150.00000	600.00	157.50000	630.00
MAILBOX ASSEMBLY, SINGLE								
0042 611-06498	2.000	EACH	190.00000	380.00	190.00000	380.00	200.00000	400.00
MAILBOX ASSEMBLY, DOUBLE								
0043 611-95728	969.000	m2	42.00000	40698.00	40.00000	38760.00	49.40000	47868.60
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm								
0044 615-06490	17.000	EACH	130.00000	2210.00	130.00000	2210.00	135.00000	2295.00
RIGHT OF WAY MARKER								
0045 615-06505	12.000	EACH	450.00000	5400.00	450.00000	5400.00	472.50000	5670.00
MONUMENT, B								
0046 615-06515	1.000	EACH	150.00000	150.00	150.00000	150.00	157.50000	157.50
MONUMENT, D								
0047 616-02320	252.000	m2	3.00000	756.00	3.09000	778.68	6.00000	1512.00
GEOTEXTILES								
0048 621-01004	1.000	EACH	850.00000	850.00	200.00000	200.00	890.00000	890.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0049 621-01371	34.800	kg	16.50000	574.20	6.55000	227.94	17.25000	600.30
SEED MIXTURE, LEGUME, 2								
0050 621-01882	195.200	kg	16.50000	3220.80	6.61000	1290.27	17.25000	3367.20
SEED MIXTURE, T, CONVENTIONAL MIX								
0051 621-02356	58.700	kg	300.00000	17610.00	6.59000	386.83	315.00000	18490.50
SEEDING, WETLAND								
0052 621-06545	3.800	Mg	608.00000	2310.40	1158.00000	4400.40	635.00000	2413.00
FERTILIZER								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621-06548 SEED MIXTURE, CV	7.600	kg	45.00000	342.00	223.68000	1699.97	47.00000	357.20
0054 621-06553 SEED MIXTURE, R	412.100	kg	8.15000	3358.62	6.61000	2723.98	8.55000	3523.46
0055 621-06565 MULCHING MATERIAL	19.600	Mg	468.00000	9172.80	808.16000	15839.94	490.00000	9604.00
0056 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	30.00000	150.00	30.00000	150.00	27.00000	135.00
0057 622-98200 SIGN, DO NOT DISTURB	10.000	EACH	30.00000	300.00	30.00000	300.00	27.00000	270.00
0058 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	2406.000	m	95.00000	228570.00	75.00000	180450.00	105.00000	252630.00
0059 702-51005 CONCRETE, A, SUBSTRUCTURE	312.200	m3	400.00000	124880.00	850.00000	265370.00	680.00000	212296.00
0060 702-51015 CONCRETE, B, FOOTINGS	263.800	m3	400.00000	105520.00	425.00000	112115.00	420.00000	110796.00
0061 702-51100 DRAIN PIPE, CAST IRON, 150 mm	7992.000	kg	8.00000	63936.00	3.98000	31808.16	7.35000	58741.20
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2972.000	kg	5.14000	15276.08	5.97000	17742.84	5.25000	15603.00
0063 702-90915 CONCRETE, A, MSE WALL CAP	127.400	m3	825.00000	105105.00	700.00000	89180.00	540.00000	68796.00
0064 702-92857 CONCRETE, C, SUBSTRUCTURE	49.500	m3	525.00000	25987.50	880.00000	43560.00	540.00000	26730.00
0065 703-51030 REINFORCING STEEL	48945.000	kg	1.55000	75864.75	1.28000	62649.60	1.65000	80759.25
0066 703-51032 REINFORCING STEEL, EPOXY COATED	176494.000	kg	1.60000	282390.40	1.29000	227677.26	1.70000	300039.80
0067 703-97703 THREADED BAR SPLICE, EPOXY COATED	192.000	EACH	18.00000	3456.00	27.18000	5218.56	14.15000	2716.80
0068 704-51002 CONCRETE, C, SUPERSTRUCTURE	978.600	m3	450.00000	440370.00	890.00000	870954.00	435.00000	425691.00
0069 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1650.00000	6600.00
0070 706-51020 CONCRETE, C, RAILING	140.400	m3	445.00000	62478.00	765.00000	107406.00	520.00000	73008.00
0071 706-94133 RAILING, TUBE, GALVANIZED STEEL	538.000	m	125.00000	67250.00	114.21000	61444.98	156.50000	84197.00
0072 707-05064 PRECAST, BENT CAP GIRDER	26.000	m	4200.00000	109200.00	7381.58000	191921.08	4350.00000	113100.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 707-05994	1000.000	m	485.00000	485000.00	695.50000	695500.00	545.00000	545000.00
STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1676 mm X 1524 mm								
0074 709-51821		LUMP	16770.00000	16770.00	16770.00000	16770.00	21740.00000	21740.00
SURFACE SEAL								
0075 711-51070	32.000	EACH	75.00000	2400.00	67.88000	2172.16	55.00000	1760.00
ANCHOR PLATE, AP 1								
0076 715-05019	44.000	m	160.00000	7040.00	194.74000	8568.56	180.00000	7920.00
PIPE, TYPE 1, CIRCULAR, 900 mm								
0077 715-05048	1440.000	m	11.70000	16848.00	7.44000	10713.60	10.50000	15120.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0078 715-05053	95.000	m	59.50000	5652.50	30.55000	2902.25	33.60000	3192.00
PIPE, UNDERDRAIN OUTLET, 150 mm								
0079 715-05149	408.100	m	52.00000	21221.20	75.00000	30607.50	76.65000	31280.87
PIPE, TYPE 2, CIRCULAR, 300 mm								
0080 715-05152	283.700	m	67.00000	19007.90	78.00000	22128.60	91.35000	25916.00
PIPE, TYPE 2, CIRCULAR, 450 mm								
0081 715-05154	159.100	m	90.00000	14319.00	105.00000	16705.50	110.25000	17540.78
PIPE, TYPE 2, CIRCULAR, 600 mm								
0082 715-05168	6.500	m	65.00000	422.50	150.00000	975.00	143.85000	935.03
PIPE, TYPE 3, CIRCULAR, 300 mm								
0083 715-05169	17.200	m	74.00000	1272.80	100.00000	1720.00	98.70000	1697.64
PIPE, TYPE 3, CIRCULAR, 375 mm								
0084 715-05171	64.000	m	85.00000	5440.00	90.00000	5760.00	106.35000	6806.40
PIPE, TYPE 3, CIRCULAR, 450 mm								
0085 715-05173	18.000	m	122.00000	2196.00	100.00000	1800.00	118.25000	2128.50
PIPE, TYPE 3, CIRCULAR, 600 mm								
0086 715-05407	64.500	m	11.00000	709.50	12.00000	774.00	16.80000	1083.60
PIPE, END BENT DRAIN, 150 mm								
0087 715-46000	2.000	EACH	180.00000	360.00	161.33000	322.66	255.00000	510.00
PIPE END SECTION, 300 mm								
0088 715-46005	2.000	EACH	232.00000	464.00	176.33000	352.66	267.75000	535.50
PIPE END SECTION, 375 mm								
0089 715-46010	7.000	EACH	284.00000	1988.00	191.32000	1339.24	865.00000	6055.00
PIPE END SECTION, 450 mm								
0090 715-46020	2.000	EACH	335.00000	670.00	276.99000	553.98	362.00000	724.00
PIPE END SECTION, 600 mm								
0091 715-46040	2.000	EACH	667.00000	1334.00	482.20000	964.40	771.00000	1542.00
PIPE END SECTION, 900 mm								
0092 718-06531	6.000	EACH	600.00000	3600.00	500.00000	3000.00	357.00000	2142.00
OUTLET PROTECTOR, 3								

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 718-06532	1000.000	m	3.30000	3300.00	2.75000	2750.00	3.25000	3250.00
VIDEO INSPECTION FOR UNDERDRAINS								
0094 718-52610	304.200	m3	53.90000	16396.38	26.23000	7979.17	36.75000	11179.35
AGGREGATE FOR UNDERDRAINS								
0095 718-99153	3844.000	m2	0.90000	3459.60	1.22000	4689.68	1.60000	6150.40
GEOTEXTILES FOR UNDERDRAIN								
0096 720-45041	4.000	EACH	2200.00000	8800.00	2712.29000	10849.16	2180.00000	8720.00
INLET, H5								
0097 720-45045	10.000	EACH	1200.00000	12000.00	1655.03000	16550.30	1510.00000	15100.00
INLET, J10								
0098 720-45205	1.000	EACH	1350.00000	1350.00	2507.46000	2507.46	1625.00000	1625.00
CATCH BASIN, A2								
0099 720-45250	2.000	EACH	1600.00000	3200.00	2948.77000	5897.54	1900.00000	3800.00
CATCH BASIN, K10								
0100 720-96275	9.000	EACH	1800.00000	16200.00	2135.26000	19217.34	1430.00000	12870.00
MANHOLE, A2								
0101 728-98377		LUMP	13200.00000	13200.00	13200.00000	13200.00	13865.00000	13865.00
MASONRY COATING								
0102 731-93945	3041.000	m2	98.00000	298018.00	78.00000	237198.00	103.25000	313983.25
FACE PANELS, CONCRETE								
0103 731-93946	3041.000	m2	42.00000	127722.00	64.00000	194624.00	63.00000	191583.00
WALL ERECTION								
0104 731-93947	515.000	m	25.00000	12875.00	175.00000	90125.00	25.20000	12978.00
LEVELING PAD, CONCRETE								
0105 801-01093	4.000	EACH	950.00000	3800.00	950.00000	3800.00	1600.00000	6400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0106 801-06203	4352.000	m	0.49000	2132.48	0.49000	2132.48	0.35000	1523.20
TEMPORARY PAVEMENT MARKING, 100 mm								
0107 801-06207	7888.000	m	2.62000	20666.56	2.62000	20666.56	3.20000	25241.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0108 801-06605	6.000	EACH	140.00000	840.00	175.00000	1050.00	156.45000	938.70
BARRICADE, IIAA								
0109 801-06640	14.000	EACH	125.00000	1750.00	150.00000	2100.00	156.45000	2190.30
CONSTRUCTION SIGN, A								
0110 801-06645	4.000	EACH	60.00000	240.00	75.00000	300.00	115.50000	462.00
CONSTRUCTION SIGN, B								
0111 801-06710	1080.000	DAY	14.00000	15120.00	1.00000	1080.00	15.75000	17010.00
FLASHING ARROW SIGN								
0112 801-06775		LUMP	619000.00000	619000.00	333929.00000	333929.00	358984.00000	358984.00
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	489.000 m	1.05000	513.45	1.05000	513.45	1.05000	513.45
0114 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	71.000 m	1.05000	74.55	1.05000	74.55	1.05000	74.55
0115 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	336.000 m	1.05000	352.80	0.60000	201.60	0.80000	268.80
0116 808-06716 LINE, REMOVE	1815.000 m	1.05000	1905.75	0.80000	1452.00	1.25000	2268.75
0117 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	284.000 m	3.10000	880.40	3.75000	1065.00	4.20000	1192.80
0118 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	284.000 m	3.10000	880.40	3.75000	1065.00	4.20000	1192.80
0119 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	71.000 m	3.10000	220.10	3.75000	266.25	4.20000	298.20
0120 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm	71.000 m	3.10000	220.10	3.75000	266.25	4.20000	298.20
0121 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	300.000 m	1.05000	315.00	1.05000	315.00	1.05000	315.00
0122 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2145.000 m	1.05000	2252.25	1.05000	2252.25	1.05000	2252.25
0123 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	20.000 m	2.10000	42.00	16.25000	325.00	4.00000	80.00
0124 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	4.000 m	8.00000	32.00	16.25000	65.00	12.10000	48.40
0125 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	50.00000	800.00	54.25000	868.00	63.00000	1008.00
0126 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000 EACH	60.00000	900.00	78.50000	1177.50	84.00000	1260.00
0127 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	150.000 EACH	45.00000	6750.00	21.50000	3225.00	27.25000	4087.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	60.000 m	2.10000	126.00	5.40000	324.00	4.00000	240.00
0129 501-04771 CORING CONCRETE PAVEMENT	LUMP	1000.00000	1000.00	1400.00000	1400.00	2100.00000	2100.00
0130 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	650.000 m3	62.00000	40300.00	27.00000	17550.00	38.00000	24700.00
0131 210-05839 TEMPORARY SHORING DESIGN FOR PARCEL 169	LUMP	5000.00000	5000.00	0.10000	0.10	2725.00000	2725.00
0132 210-05839 TEMPORARY SHORING, PARCEL 169	LUMP	35000.00000	35000.00	0.10000	0.10	5440.00000	5440.00
0133 210-05839 TEMPORARY DRIVE, CONNECTION FOR LSR #2	LUMP	5000.00000	5000.00	2615.61000	2615.61	2500.00000	2500.00
0134 108-01614 PARTNERING OVERHEAD	LUMP	5000.00000	5000.00	10000.00000	10000.00	7500.00000	7500.00
0137 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1420.000 Mg	37.00000	52540.00	37.00000	52540.00	45.50000	64610.00
0138 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1237.000 Mg	40.85000	50531.45	40.00000	49480.00	55.00000	68035.00
0139 211-02050 B BORROW	1100.000 m3	36.00000	39600.00	30.00000	33000.00	20.00000	22000.00
SECTION TOTALS		\$ 5,947,369.44		\$ 7,226,656.44		\$ 7,483,724.33	
CONTRACT TOTALS		\$ 5,947,369.44		\$ 7,226,656.44		\$ 7,483,724.33	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,190,476.16

CALL ORDER : 400

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25234-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION CO					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-01925	14.000	MOS	1925.00000	26950.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	50000.00000	50000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	450000.00000	450000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	45000.00000	45000.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	9660.000	m2	6.50000	62790.00		
	PAVEMENT, REMOVE						
0006	202-02241	603.000	m	9.00000	5427.00		
	GUARDRAIL, REMOVE						
0007	202-03000		LUMP	3425.00000	3425.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 168						
0008	202-03000		LUMP	6900.00000	6900.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 169						
0009	202-51330		LUMP	1825000.00000	1825000.00		
	PRESENT STRUCTURE, REMOVE						
0010	203-02000	7540.000	m3	19.00000	143260.00		
	EXCAVATION, COMMON						
0011	203-02070	89726.000	m3	17.90000	1606095.40		
	BORROW						
0012	205-02224	969.000	m	5.60000	5426.40		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0013	205-02231	174.900	m	42.00000	7345.80		
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK						
0014	205-02234	8.000	EACH	50.00000	400.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0015	205-02237	20.000	EACH	35.00000	700.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0016	211-02060	18873.000	m3	30.20000	569964.60		
	B BORROW FOR STRUCTURE BACKFILL						
0017	211-06467	114.400	m3	50.00000	5720.00		
	AGGREGATE FOR END BENT BACKFILL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,190,476.16

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CONTRACT ID : B -25234-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION CO					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	303-04075	251.200 Mg	14.65000	3680.08			
	COMPACTED AGGREGATE FOR SURFACE, 0, 73						
0019	303-04095	100.000 Mg	18.20000	1820.00			
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73						
0020	303-52308	1041.000 Mg	14.60000	15198.60			
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0021	304-06464	76.000 m3	30.00000	2280.00			
	SUBBASE FOR PCCP						
0022	401-05437	9336.000 Mg	34.00000	317424.00			
	QC/QA HMA BASE 25.0 mm, MAINLINE						
0023	402-05470	3250.000 Mg	27.00000	87750.00			
	HMA BASE C25.0 mm, MAINLINE						
0026	402-05481	1367.000 Mg	30.00000	41010.00			
	HMA BASE 25.0 mm, SHOULDER						
0027	406-05520	16.900 Mg	240.00000	4056.00			
	ASPHALT FOR TACK COAT						
0028	601-01522	4.000 EACH	1300.00000	5200.00			
	GUARDRAIL TRANSITION TYPE TGB						
0029	601-04746	6.000 EACH	6300.00000	37800.00			
	ENERGY ABSORBING TERMINAL, CZ						
0030	601-94689	4.000 EACH	3400.00000	13600.00			
	GUARDRAIL END TREATMENT, OS						
0031	601-97774	1.000 EACH	2200.00000	2200.00			
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE						
0032	601-99105	381.000 m	34.00000	12954.00			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0033	602-06639	771.700 m	44.00000	33954.80			
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0034	602-06729	22.000 EACH	5.00000	110.00			
	BARRIER DELINEATOR						
0035	603-92636	446.100 m	40.35000	18000.14			
	FENCE, CHAIN LINK, 1830 mm						
0036	604-06069	50.800 m2	65.00000	3302.00			
	CURB RAMP, CONCRETE						
0037	604-91531	2330.700 m2	26.00000	60598.20			
	SIDEWALK, CONCRETE, 100 mm						
0038	605-06140	1334.000 m	29.50000	39353.00			
	CURB AND GUTTER, CONCRETE						
0039	610-05527	49.500 Mg	47.00000	2326.50			
	HMA FOR APPROACHES						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,190,476.16

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CONTRACT ID : B -25234-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION CO					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040 610-06257		429.000 m2	52.00000	22308.00			
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm							
0041 611-06497		4.000 EACH	150.00000	600.00			
MAILBOX ASSEMBLY, SINGLE							
0042 611-06498		2.000 EACH	195.00000	390.00			
MAILBOX ASSEMBLY, DOUBLE							
0043 611-95728		969.000 m2	53.00000	51357.00			
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm							
0044 615-06490		17.000 EACH	130.00000	2210.00			
RIGHT OF WAY MARKER							
0045 615-06505		12.000 EACH	450.00000	5400.00			
MONUMENT, B							
0046 615-06515		1.000 EACH	150.00000	150.00			
MONUMENT, D							
0047 616-02320		252.000 m2	2.50000	630.00			
GEOTEXTILES							
0048 621-01004		1.000 EACH	850.00000	850.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0049 621-01371		34.800 kg	16.50000	574.20			
SEED MIXTURE, LEGUME, 2							
0050 621-01882		195.200 kg	16.50000	3220.80			
SEED MIXTURE, T, CONVENTIONAL MIX							
0051 621-02356		58.700 kg	300.00000	17610.00			
SEEDING, WETLAND							
0052 621-06545		3.800 Mg	610.00000	2318.00			
FERTILIZER							
0053 621-06548		7.600 kg	45.00000	342.00			
SEED MIXTURE, CV							
0054 621-06553		412.100 kg	8.15000	3358.62			
SEED MIXTURE, R							
0055 621-06565		19.600 Mg	470.00000	9212.00			
MULCHING MATERIAL							
0056 622-52436		5.000 EACH	30.00000	150.00			
SIGN, DO NOT MOW OR SPRAY							
0057 622-98200		10.000 EACH	30.00000	300.00			
SIGN, DO NOT DISTURB							
0058 701-96089		2406.000 m	94.00000	226164.00			
PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm							

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,190,476.16

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CONTRACT ID : B -25234-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884					
ITEM DESCRIPTION		ELLAS CONSTRUCTION CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 702-51005	312.200 m3	850.00000	265370.00				
CONCRETE, A, SUBSTRUCTURE							
0060 702-51015	263.800 m3	850.00000	224230.00				
CONCRETE, B, FOOTINGS							
0061 702-51100	7992.000 kg	11.00000	87912.00				
DRAIN PIPE, CAST IRON, 150 mm							
0062 702-51110	2972.000 kg	4.75000	14117.00				
GRATES, BASINS, AND FITTINGS, CAST IRON							
0063 702-90915	127.400 m3	675.00000	85995.00				
CONCRETE, A, MSE WALL CAP							
0064 702-92857	49.500 m3	705.00000	34897.50				
CONCRETE, C, SUBSTRUCTURE							
0065 703-51030	48945.000 kg	1.32000	64607.40				
REINFORCING STEEL							
0066 703-51032	176494.000 kg	1.42000	250621.48				
REINFORCING STEEL, EPOXY COATED							
0067 703-97703	192.000 EACH	15.00000	2880.00				
THREADED BAR SPLICE, EPOXY COATED							
0068 704-51002	978.600 m3	530.00000	518658.00				
CONCRETE, C, SUPERSTRUCTURE							
0069 706-05734	4.000 EACH	1300.00000	5200.00				
CONCRETE BRIDGE RAILING TRANSITION, TBT							
0070 706-51020	140.400 m3	445.00000	62478.00				
CONCRETE, C, RAILING							
0071 706-94133	538.000 m	140.00000	75320.00				
RAILING, TUBE, GALVANIZED STEEL							
0072 707-05064	26.000 m	4335.00000	112710.00				
PRECAST, BENT CAP GIRDER							
0073 707-05994	1000.000 m	575.00000	575000.00				
STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1676 mm X 1524 mm							
0074 709-51821	LUMP	15000.00000	15000.00				
SURFACE SEAL							
0075 711-51070	32.000 EACH	43.50000	1392.00				
ANCHOR PLATE, AP 1							
0076 715-05019	44.000 m	135.00000	5940.00				
PIPE, TYPE 1, CIRCULAR, 900 mm							
0077 715-05048	1440.000 m	13.10000	18864.00				
PIPE, TYPE 4, CIRCULAR, 150 mm							
0078 715-05053	95.000 m	29.50000	2802.50				
PIPE, UNDERDRAIN OUTLET, 150 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,190,476.16

CALL ORDER : 400

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25234-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION CO					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0079 715-05149		408.100 m	65.50000	26730.55			
PIPE, TYPE 2, CIRCULAR, 300 mm							
0080 715-05152		283.700 m	45.00000	12766.50			
PIPE, TYPE 2, CIRCULAR, 450 mm							
0081 715-05154		159.100 m	95.00000	15114.50			
PIPE, TYPE 2, CIRCULAR, 600 mm							
0082 715-05168		6.500 m	135.00000	877.50			
PIPE, TYPE 3, CIRCULAR, 300 mm							
0083 715-05169		17.200 m	66.50000	1143.80			
PIPE, TYPE 3, CIRCULAR, 375 mm							
0084 715-05171		64.000 m	92.20000	5900.80			
PIPE, TYPE 3, CIRCULAR, 450 mm							
0085 715-05173		18.000 m	91.20000	1641.60			
PIPE, TYPE 3, CIRCULAR, 600 mm							
0086 715-05407		64.500 m	60.85000	3924.83			
PIPE, END BENT DRAIN, 150 mm							
0087 715-46000		2.000 EACH	325.00000	650.00			
PIPE END SECTION, 300 mm							
0088 715-46005		2.000 EACH	340.00000	680.00			
PIPE END SECTION, 375 mm							
0089 715-46010		7.000 EACH	355.00000	2485.00			
PIPE END SECTION, 450 mm							
0090 715-46020		2.000 EACH	390.00000	780.00			
PIPE END SECTION, 600 mm							
0091 715-46040		2.000 EACH	585.00000	1170.00			
PIPE END SECTION, 900 mm							
0092 718-06531		6.000 EACH	200.00000	1200.00			
OUTLET PROTECTOR, 3							
0093 718-06532		1000.000 m	2.55000	2550.00			
VIDEO INSPECTION FOR UNDERDRAINS							
0094 718-52610		304.200 m3	26.30000	8000.46			
AGGREGATE FOR UNDERDRAINS							
0095 718-99153		3844.000 m2	2.40000	9225.60			
GEOTEXTILES FOR UNDERDRAIN							
0096 720-45041		4.000 EACH	1800.00000	7200.00			
INLET, H5							
0097 720-45045		10.000 EACH	1100.00000	11000.00			
INLET, J10							
0098 720-45205		1.000 EACH	1600.00000	1600.00			
CATCH BASIN, A2							
0099 720-45250		2.000 EACH	1800.00000	3600.00			
CATCH BASIN, K10							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,190,476.16

CALL ORDER : 400

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25234-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION CO					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0100 720-96275		9.000 EACH	1075.00000	9675.00			
MANHOLE, A2							
0101 728-98377		LUMP	14500.00000	14500.00			
MASONRY COATING							
0102 731-93945		3041.000 m2	115.00000	349715.00			
FACE PANELS, CONCRETE							
0103 731-93946		3041.000 m2	75.00000	228075.00			
WALL ERECTION							
0104 731-93947		515.000 m	55.00000	28325.00			
LEVELING PAD, CONCRETE							
0105 801-01093		4.000 EACH	950.00000	3800.00			
TEMPORARY WORKSITE SPEED LIMIT SIGN							
ASSEMBLY							
0106 801-06203		4352.000 m	0.49000	2132.48			
TEMPORARY PAVEMENT MARKING, 100 mm							
0107 801-06207		7888.000 m	2.60000	20508.80			
TEMPORARY PAVEMENT MARKING, REMOVABLE,							
100 mm							
0108 801-06605		6.000 EACH	140.00000	840.00			
BARRICADE, IIIA							
0109 801-06640		14.000 EACH	125.00000	1750.00			
CONSTRUCTION SIGN, A							
0110 801-06645		4.000 EACH	60.00000	240.00			
CONSTRUCTION SIGN, B							
0111 801-06710		1080.000 DAY	14.00000	15120.00			
FLASHING ARROW SIGN							
0112 801-06775		LUMP	59200.00000	59200.00			
MAINTAINING TRAFFIC							
0113 808-06701		489.000 m	1.05000	513.45			
LINE, THERMOPLASTIC, BROKEN, WHITE,							
100mm							
0114 808-06703		71.000 m	1.05000	74.55			
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0115 808-06713		336.000 m	1.05000	352.80			
LINE, PAINT, SOLID, WHITE, 100 mm							
0116 808-06716		1815.000 m	1.05000	1905.75			
LINE, REMOVE							
0117 808-75051		284.000 m	3.10000	880.40			
LINE, PREFORMED PLASTIC, SOLID, WHITE,							
100 mm							
0118 808-75054		284.000 m	3.10000	880.40			
LINE, PREFORMED PLASTIC, SOLID, YELLOW,							
100 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,190,476.16

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CONTRACT ID : B -25234-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION CO					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0119 808-75059		71.000 m	3.10000	220.10			
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm							
0120 808-75063		71.000 m	3.10000	220.10			
LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm							
0121 808-75240		300.000 m	1.05000	315.00			
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0122 808-75245		2145.000 m	1.05000	2252.25			
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0123 808-75274		20.000 m	2.10000	42.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm							
0124 808-75297		4.000 m	8.00000	32.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0125 808-75320		16.000 EACH	50.00000	800.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0126 808-75325		15.000 EACH	60.00000	900.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0127 808-75998		150.000 EACH	45.00000	6750.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0128 808-92027		60.000 m	2.10000	126.00			
LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
0129 501-04771		LUMP	1000.00000	1000.00			
CORING CONCRETE PAVEMENT							
0130 206-51230		650.000 m3	45.00000	29250.00			
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0131 210-05839		LUMP	5000.00000	5000.00			
TEMPORARY SHORING DESIGN FOR PARCEL 169							
0132 210-05839		LUMP	50000.00000	50000.00			
TEMPORARY SHORING, PARCEL 169							
0133 210-05839		LUMP	2500.00000	2500.00			
TEMPORARY DRIVE, CONNECTION FOR LSR #2							
0134 108-01614		LUMP	4100.00000	4100.00			
PARTNERING OVERHEAD							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,190,476.16

CALL ORDER : 400

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25234-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884					
ITEM DESCRIPTION		ELLAS CONSTRUCTION CO					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0137 401-05455		1420.000 Mg	37.00000	52540.00			
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0138 401-05456		1237.000 Mg	40.85000	50531.45			
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0139 211-02050		1100.000 m3	30.20000	33220.00			
B BORROW							
SECTION TOTALS			\$ 9,384,689.69				
CONTRACT TOTALS			\$ 9,384,689.69				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 410

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25236-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/15/01 COMPLETION DATE

ROUTE : SR 49

COUNTIES : PORTER

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

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

1	35-1212938	ATLAS EXCAVATING, INC.	\$ 284,422.38	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 288,076.45	101.2847%
3	35-1339168	LAPORTE CONSTRUCTION CO	\$ 304,272.15	106.9789%
4	35-1523985	WIRTZ & YATES, INC.	\$ 323,563.20	113.7615%
5	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$ 353,000.00	124.1111%
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,636,339.49

CALL ORDER : 420

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25280-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 115 WORK DAYS

ROUTE : SR 227

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 5189006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	35-1447641	STRUCTURE CONTRACTORS	\$	1,386,032.75	100.0000%			
2	35-1212938	ATLAS EXCAVATING, INC.	\$	1,402,500.19	101.1880%			
3	35-1609544	SCHUTT-LOOKABILL CO	\$	1,439,433.15	103.8527%			
4	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	1,459,423.61	105.2950%			
5	35-1128289	BEATY CONSTRUCTION, INC.	\$	1,479,841.84	106.7681%			
6	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	1,508,095.84	108.8066%			
7	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$	1,538,520.67	111.0017%			
=====								
		(1) 35-1447641 STRUCTURE CONTRACTORS	(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----								
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925	8.000	MOS	1200.00000	9600.00	750.00000	6000.00	1300.00000	10400.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	10000.00000	10000.00	10000.00000	10000.00	11040.00000	11040.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	69400.00000	69400.00	72000.00000	72000.00	73100.00000	73100.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	518.000	m2	18.00000	9324.00	14.50000	7511.00	10.00000	5180.00
PAVEMENT, REMOVE								
0005 202-02241	435.090	m	12.00000	5221.08	6.25000	2719.31	11.50000	5003.54
GUARDRAIL, REMOVE								
0006 202-02273	145.000	m2	30.00000	4350.00	29.00000	4205.00	6.00000	870.00
CENTER CURB, CONCRETE, REMOVE								
0007 202-02274	353.000	m	10.00000	3530.00	13.50000	4765.50	8.00000	2824.00
CURB, CONCRETE, INTEGRAL, REMOVE								
0008 202-51328		LUMP	160000.00000	160000.00	131000.00000	131000.00	103505.00000	103505.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0009 202-51368	113.000	m2	20.00000	2260.00	25.00000	2825.00	30.00000	3390.00
SLOPEWALL, REMOVE								
0010 203-02000	310.700	m3	25.00000	7767.50	20.50000	6369.35	12.00000	3728.40
EXCAVATION, COMMON								
0011 211-06467	39.000	m3	45.00000	1755.00	90.00000	3510.00	35.00000	1365.00
AGGREGATE FOR END BENT BACKFILL								
0012 303-52308	623.800	Mg	22.00000	13723.60	14.00000	8733.20	20.24000	12625.71
COMPACTED AGGREGATE FOR BASE, 0, 53								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,636,339.49

CALL ORDER : 420

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 404-05511 SEAL COAT, 2	900.000	m2	4.00000	3600.00	3.90000	3510.00	4.14000	3726.00
0014 406-05521 ASPHALT FOR TACK COAT	540.000	m2	0.35000	189.00	0.40000	216.00	0.40000	216.00
0015 501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	220.000	m2	50.00000	11000.00	52.00000	11440.00	68.00000	14960.00
0016 501-05310 TERMINAL JOINT	36.000	m	350.00000	12600.00	295.00000	10620.00	330.00000	11880.00
0017 601-01115 GUARDRAIL, W BEAM, 0.476 m SPACING	3.810	m	95.00000	361.95	100.00000	381.00	105.80000	403.10
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1300.00000	5200.00	1323.00000	5292.00
0019 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1700.00000	3400.00	1800.00000	3600.00	2000.00000	4000.00
0020 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6000.00000	12000.00	5000.00000	10000.00	6555.00000	13110.00
0021 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3, 110 km/h	2.000	EACH	8500.00000	17000.00	7100.00000	14200.00	7760.00000	15520.00
0022 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, 110 km/h	1.000	EACH	750.00000	750.00	815.00000	815.00	862.00000	862.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00	3852.00000	3852.00
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2250.00000	2250.00	2500.00000	2500.00	2588.00000	2588.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	321.945	m	35.00000	11268.08	34.00000	10946.13	36.80000	11847.58
0026 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	150.00000	300.00	170.00000	340.00	172.00000	344.00
0027 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	342.000	m	55.00000	18810.00	83.00000	28386.00	62.34000	21320.28
0028 602-06646 TEMPORARY CONCRETE BARRIER	279.000	m	52.00000	14508.00	72.00000	20088.00	55.77000	15559.83
0029 602-06729 BARRIER DELINEATOR	26.000	EACH	10.00000	260.00	7.30000	189.80	10.00000	260.00
0030 605-05523 CURB, HMA	360.000	m	20.00000	7200.00	20.00000	7200.00	20.81000	7491.60

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DATE : 01/25/01

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TABULATION OF BIDS

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CONTRACT ID : B -25280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 605-06095	353.000	m	28.00000	9884.00	38.00000	13414.00	30.00000	10590.00
CURB, INTEGRAL, B, CONCRETE								
0032 605-06205	149.000	m	65.00000	9685.00	95.00000	14155.00	50.00000	7450.00
CENTER CURB, B, CONCRETE MODIFIED								
0033 610-05527	1227.500	Mg	78.00000	95745.00	82.00000	100655.00	88.20000	108265.50
HMA FOR APPROACHES								
0034 610-06257	297.000	m2	50.00000	14850.00	52.00000	15444.00	68.00000	20196.00
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0035 616-02320	349.000	m2	5.00000	1745.00	4.80000	1675.20	2.00000	698.00
GEOTEXTILES								
0036 616-06406	116.000	m2	32.00000	3712.00	34.00000	3944.00	40.00000	4640.00
RIPRAP, REVETMENT								
0037 616-06455	178.000	m2	45.00000	8010.00	34.00000	6052.00	55.00000	9790.00
SLOPEWALL								
0038 701-01849	30.400	m	528.00000	16051.20	400.00000	12160.00	132.00000	4012.80
PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm								
0039 702-51005	130.400	m3	550.00000	71720.00	530.00000	69112.00	637.82000	83171.73
CONCRETE, A, SUBSTRUCTURE								
0040 702-51015	3.800	m3	550.00000	2090.00	410.00000	1558.00	1000.00000	3800.00
CONCRETE, B, FOOTINGS								
0041 702-51863	320.000	EACH	15.00000	4800.00	9.50000	3040.00	6.00000	1920.00
FIELD DRILLED HOLE IN CONCRETE								
0042 703-51030	13014.000	kg	1.25000	16267.50	1.25000	16267.50	1.15000	14966.10
REINFORCING STEEL								
0043 703-51032	62658.000	kg	1.50000	93987.00	1.35000	84588.30	1.37000	85841.46
REINFORCING STEEL, EPOXY COATED								
0044 704-05892	400.400	m3	450.00000	180180.00	430.00000	172172.00	522.11000	209052.84
CONCRETE, QC/QA, SUPERSTRUCTURE								
0045 704-51002	31.700	m3	500.00000	15850.00	435.00000	13789.50	405.28000	12847.38
CONCRETE, C, SUPERSTRUCTURE								
0046 706-05732	4.000	EACH	600.00000	2400.00	1300.00000	5200.00	1265.00000	5060.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0047 706-51020	32.600	m3	450.00000	14670.00	425.00000	13855.00	568.00000	18516.80
CONCRETE, C, RAILING								
0048 709-51821		LUMP	12000.00000	12000.00	13000.00000	13000.00	10579.00000	10579.00
SURFACE SEAL								
0049 711-51035	105504.000	kg	2.21000	233163.84	2.60000	274310.40	2.79000	294356.16
STRUCTURAL STEEL								
0050 711-51864	1572.000	EACH	15.00000	23580.00	14.00000	22008.00	14.95000	23501.40
DRILLED HOLE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,636,339.49

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CONTRACT ID : B -25280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 711-51877 JACKING AND SUPPORTING BEAMS	LUMP	22000.00000	22000.00	16000.00000	16000.00	24000.00000	24000.00
0052 711-96800 STUD SHEAR CONNECTOR	3192.000 EACH	2.00000	6384.00	1.65000	5266.80	2.10000	6703.20
0053 715-05407 PIPE, END BENT DRAIN, 150 mm	63.000 m	16.00000	1008.00	32.00000	2016.00	19.68000	1239.84
0054 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	4.000 EACH	375.00000	1500.00	355.00000	1420.00	575.00000	2300.00
0055 720-44296 CAP INLET	2.000 EACH	400.00000	800.00	400.00000	800.00	125.00000	250.00
0056 722-60824 SURFACE MILLING	540.000 m2	10.00000	5400.00	6.50000	3510.00	16.55000	8937.00
0057 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	64.000 EACH	320.00000	20480.00	575.00000	36800.00	359.60000	23014.40
0058 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	876.000 m	1.00000	876.00	1.05000	919.80	0.63000	551.88
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8972.000 m	3.00000	26916.00	3.20000	28710.40	3.33000	29876.76
0061 801-06606 BARRICADE, IIIB	20.000 EACH	150.00000	3000.00	170.00000	3400.00	132.00000	2640.00
0062 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	110.00000	2420.00	125.00000	2750.00	103.00000	2266.00
0063 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	52.00000	104.00	40.00000	80.00
0064 801-06710 FLASHING ARROW SIGN	240.000 DAY	18.00000	4320.00	16.70000	4008.00	20.00000	4800.00
0065 801-06775 MAINTAINING TRAFFIC	LUMP	28000.00000	28000.00	36000.00000	36000.00	23326.00000	23326.00
0066 802-91122 SIGN, GROUND MOUNTED, RESET	7.000 EACH	60.00000	420.00	110.00000	770.00	69.00000	483.00
0067 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	166.000 m	36.00000	5976.00	39.00000	6474.00	41.40000	6872.40
0068 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	518.000 m	0.50000	259.00	0.25000	129.50	0.36000	186.48
0069 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2396.000 m	0.50000	1198.00	0.25000	599.00	0.36000	862.56
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1138.000 m	0.50000	569.00	0.25000	284.50	0.36000	409.68
0071 808-06716 LINE, REMOVE	2438.000 m	1.00000	2438.00	1.00000	2438.00	1.73000	4217.74

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DATE : 01/25/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,636,339.49

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CONTRACT ID : B -25280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	35.000 m	20.00000	700.00	22.00000	770.00	23.00000	805.00
0073 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	2.000 EACH	75.00000	150.00	80.00000	160.00	46.00000	92.00
SECTION TOTALS		\$ 1,386,032.75		\$ 1,402,500.19		\$ 1,439,433.15	
CONTRACT TOTALS		\$ 1,386,032.75		\$ 1,402,500.19		\$ 1,439,433.15	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,636,339.49

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CONTRACT ID : B -25280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : WAYNE

SET-ASIDE :

			(4) 35-1917625	(5) 35-1128289		(6) 35-2040801			
			MILESTONE CONTRACTORS, L.P.	BEATY CONSTRUCTION, 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 REHABILITATION									
0001 105-01925	FIELD OFFICE, 51.1 m2	8.000	MOS	250.00000	2000.00	900.00000	7200.00	1500.14000	12001.12
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	5200.00000	5200.00	10000.00000	10000.00	9000.00000	9000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	70000.00000	70000.00	74750.00000	74750.00	72000.00000	72000.00
0004 202-02240	PAVEMENT, REMOVE	518.000	m2	13.00000	6734.00	20.00000	10360.00	20.00000	10360.00
0005 202-02241	GUARDRAIL, REMOVE	435.090	m	10.60000	4611.95	8.50000	3698.27	10.00000	4350.90
0006 202-02273	CENTER CURB, CONCRETE, REMOVE	145.000	m2	30.00000	4350.00	10.25000	1486.25	16.00000	2320.00
0007 202-02274	CURB, CONCRETE, INTEGRAL, REMOVE	353.000	m	15.50000	5471.50	12.00000	4236.00	18.00000	6354.00
0008 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	110000.00000	110000.00	134106.00000	134106.00	184000.00000	184000.00
0009 202-51368	SLOPEWALL, REMOVE	113.000	m2	12.00000	1356.00	35.00000	3955.00	80.00000	9040.00
0010 203-02000	EXCAVATION, COMMON	310.700	m3	20.00000	6214.00	40.00000	12428.00	26.00000	8078.20
0011 211-06467	AGGREGATE FOR END BENT BACKFILL	39.000	m3	70.00000	2730.00	100.00000	3900.00	65.00000	2535.00
0012 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	623.800	Mg	17.60000	10978.88	23.50000	14659.30	18.00000	11228.40
0013 404-05511	SEAL COAT, 2	900.000	m2	3.60000	3240.00	4.00000	3600.00	3.60000	3240.00
0014 406-05521	ASPHALT FOR TACK COAT	540.000	m2	0.35000	189.00	0.40000	216.00	0.35000	189.00
0015 501-05180	CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	220.000	m2	70.00000	15400.00	56.00000	12320.00	75.00000	16500.00
0016 501-05310	TERMINAL JOINT	36.000	m	340.00000	12240.00	400.00000	14400.00	350.00000	12600.00
0017 601-01115	GUARDRAIL, W BEAM, 0.476 m SPACING	3.810	m	97.00000	369.57	81.00000	308.61	92.00000	350.52
0018 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1250.00000	5000.00	1150.00000	4600.00
0019 601-01626	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1700.00000	3400.00	1600.00000	3200.00	1650.00000	3300.00

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-04746	2.000	EACH	5900.00000	11800.00	7900.00000	15800.00	5700.00000	11400.00
ENERGY ABSORBING TERMINAL, CZ								
0021 601-06233	2.000	EACH	7000.00000	14000.00	8000.00000	16000.00	6750.00000	13500.00
IMPACT ATTENUATOR, ED, W1, TL-3, 110 km/h								
0022 601-06416	1.000	EACH	800.00000	800.00	575.00000	575.00	750.00000	750.00
IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, 110 km/h								
0023 601-94689	1.000	EACH	3500.00000	3500.00	3200.00000	3200.00	3350.00000	3350.00
GUARDRAIL END TREATMENT, OS								
0024 601-97774	1.000	EACH	2350.00000	2350.00	2100.00000	2100.00	2250.00000	2250.00
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0025 601-99105	321.945	m	33.50000	10785.16	31.80000	10237.85	32.00000	10302.24
GUARDRAIL, W BEAM, 1.905 m SPACING								
0026 601-99132	2.000	EACH	160.00000	320.00	60.00000	120.00	150.00000	300.00
GUARDRAIL TRANSITION, VH, 1.905 m SPACING								
0027 602-06639	342.000	m	77.00000	26334.00	60.00000	20520.00	75.00000	25650.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0028 602-06646	279.000	m	75.00000	20925.00	57.00000	15903.00	70.00000	19530.00
TEMPORARY CONCRETE BARRIER								
0029 602-06729	26.000	EACH	10.00000	260.00	12.00000	312.00	12.00000	312.00
BARRIER DELINEATOR								
0030 605-05523	360.000	m	18.10000	6516.00	20.00000	7200.00	18.10000	6516.00
CURB, HMA								
0031 605-06095	353.000	m	50.00000	17650.00	65.00000	22945.00	20.00000	7060.00
CURB, INTEGRAL, B, CONCRETE								
0032 605-06205	149.000	m	105.00000	15645.00	155.00000	23095.00	100.00000	14900.00
CENTER CURB, B, CONCRETE MODIFIED								
0033 610-05527	1227.500	Mg	74.20000	91080.50	80.00000	98200.00	74.20000	91080.50
HMA FOR APPROACHES								
0034 610-06257	297.000	m2	66.00000	19602.00	70.00000	20790.00	75.00000	22275.00
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0035 616-02320	349.000	m2	2.75000	959.75	3.00000	1047.00	4.00000	1396.00
GEOTEXTILES								
0036 616-06406	116.000	m2	27.00000	3132.00	40.00000	4640.00	30.00000	3480.00
RIPRAP, REVETMENT								
0037 616-06455	178.000	m2	90.00000	16020.00	80.00000	14240.00	70.00000	12460.00
SLOPEWALL								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	30.400	m	200.00000	6080.00	200.00000	6080.00	100.00000	3040.00
0039 702-51005 CONCRETE, A, SUBSTRUCTURE	130.400	m3	850.00000	110840.00	725.00000	94540.00	900.00000	117360.00
0040 702-51015 CONCRETE, B, FOOTINGS	3.800	m3	350.00000	1330.00	700.00000	2660.00	1200.00000	4560.00
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	320.000	EACH	6.00000	1920.00	12.00000	3840.00	10.00000	3200.00
0042 703-51030 REINFORCING STEEL	13014.000	kg	1.00000	13014.00	1.08000	14055.12	1.35000	17568.90
0043 703-51032 REINFORCING STEEL, EPOXY COATED	62658.000	kg	1.25000	78322.50	1.28000	80202.24	1.50000	93987.00
0044 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	400.400	m3	500.00000	200200.00	510.00000	204204.00	500.00000	200200.00
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	31.700	m3	1000.00000	31700.00	880.00000	27896.00	750.00000	23775.00
0046 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1350.00000	5400.00	1600.00000	6400.00	1500.00000	6000.00
0047 706-51020 CONCRETE, C, RAILING	32.600	m3	475.00000	15485.00	450.00000	14670.00	575.00000	18745.00
0048 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	10500.00000	10500.00	15000.00000	15000.00
0049 711-51035 STRUCTURAL STEEL	105504.000	kg	2.65000	279585.60	2.00000	211008.00	2.00000	211008.00
0050 711-51864 DRILLED HOLE	1572.000	EACH	13.50000	21222.00	14.25000	22401.00	13.00000	20436.00
0051 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	40000.00000	40000.00	50000.00000	50000.00	35000.00000	35000.00
0052 711-96800 STUD SHEAR CONNECTOR	3192.000	EACH	1.80000	5745.60	1.65000	5266.80	1.83000	5841.36
0053 715-05407 PIPE, END BENT DRAIN, 150 mm	63.000	m	25.00000	1575.00	6.00000	378.00	40.00000	2520.00
0054 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	4.000	EACH	550.00000	2200.00	500.00000	2000.00	450.00000	1800.00
0055 720-44296 CAP INLET	2.000	EACH	350.00000	700.00	600.00000	1200.00	400.00000	800.00
0056 722-60824 SURFACE MILLING	540.000	m2	9.00000	4860.00	9.00000	4860.00	7.00000	3780.00
0057 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	64.000	EACH	330.00000	21120.00	275.00000	17600.00	650.00000	41600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 420 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,636,339.49

CALL ORDER : 420

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-06203	876.000	m	1.00000	876.00	1.00000	876.00	0.32000	280.32
TEMPORARY PAVEMENT MARKING, 100 mm								
0059 801-06207	8972.000	m	3.15000	28261.80	3.25000	29159.00	3.00000	26916.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0061 801-06606	20.000	EACH	145.00000	2900.00	170.00000	3400.00	120.00000	2400.00
BARRICADE, IIIB								
0062 801-06640	22.000	EACH	115.00000	2530.00	125.00000	2750.00	105.00000	2310.00
CONSTRUCTION SIGN, A								
0063 801-06645	2.000	EACH	55.00000	110.00	50.00000	100.00	40.00000	80.00
CONSTRUCTION SIGN, B								
0064 801-06710	240.000	DAY	20.00000	4800.00	26.00000	6240.00	16.00000	3840.00
FLASHING ARROW SIGN								
0065 801-06775		LUMP	27000.00000	27000.00	50000.00000	50000.00	12000.00000	12000.00
MAINTAINING TRAFFIC								
0066 802-91122	7.000	EACH	65.00000	455.00	195.00000	1365.00	195.00000	1365.00
SIGN, GROUND MOUNTED, RESET								
0067 805-06592	166.000	m	38.00000	6308.00	30.00000	4980.00	53.92000	8950.72
CONDUIT, STEEL, GALVANIZED, 50mm								
0068 808-06711	518.000	m	0.40000	207.20	0.35000	181.30	0.22000	113.96
LINE, PAINT, BROKEN, WHITE, 100 mm								
0069 808-06713	2396.000	m	0.40000	958.40	0.35000	838.60	0.19000	455.24
LINE, PAINT, SOLID, WHITE, 100 mm								
0070 808-06714	1138.000	m	0.40000	455.20	0.35000	398.30	0.19000	216.22
LINE, PAINT, SOLID, YELLOW, 100 mm								
0071 808-06716	2438.000	m	1.00000	2438.00	0.90000	2194.20	1.48000	3608.24
LINE, REMOVE								
0072 801-06218	35.000	m	20.00000	700.00	20.00000	700.00	18.00000	630.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm								
0073 808-01238	2.000	EACH	80.00000	160.00	75.00000	150.00	75.00000	150.00
TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE								
SECTION TOTALS			\$ 1,459,423.61		\$ 1,479,841.84		\$ 1,508,095.84	
CONTRACT TOTALS			\$ 1,459,423.61		\$ 1,479,841.84		\$ 1,508,095.84	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 420 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,636,339.49

CALL ORDER : 420

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530 AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925	8.000 MOS	1400.00000	11200.00				
FIELD OFFICE, 51.1 m2							
0002 105-06845	LUMP	14000.00000	14000.00				
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	77000.00000	77000.00				
MOBILIZATION AND DEMOBILIZATION							
0004 202-02240	518.000 m2	20.00000	10360.00				
PAVEMENT, REMOVE							
0005 202-02241	435.090 m	10.00000	4350.90				
GUARDRAIL, REMOVE							
0006 202-02273	145.000 m2	30.00000	4350.00				
CENTER CURB, CONCRETE, REMOVE							
0007 202-02274	353.000 m	15.00000	5295.00				
CURB, CONCRETE, INTEGRAL, REMOVE							
0008 202-51328	LUMP	155000.00000	155000.00				
PRESENT STRUCTURE, REMOVE PORTIONS							
0009 202-51368	113.000 m2	80.00000	9040.00				
SLOPEWALL, REMOVE							
0010 203-02000	310.700 m3	18.00000	5592.60				
EXCAVATION, COMMON							
0011 211-06467	39.000 m3	80.00000	3120.00				
AGGREGATE FOR END BENT BACKFILL							
0012 303-52308	623.800 Mg	28.30000	17653.54				
COMPACTED AGGREGATE FOR BASE, 0, 53							
0013 404-05511	900.000 m2	4.20000	3780.00				
SEAL COAT, 2							
0014 406-05521	540.000 m2	0.40000	216.00				
ASPHALT FOR TACK COAT							
0015 501-05180	220.000 m2	70.00000	15400.00				
CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm							
0016 501-05310	36.000 m	280.00000	10080.00				
TERMINAL JOINT							
0017 601-01115	3.810 m	90.00000	342.90				
GUARDRAIL, W BEAM, 0.476 m SPACING							
0018 601-01522	4.000 EACH	1450.00000	5800.00				
GUARDRAIL TRANSITION TYPE TGB							
0019 601-01626	2.000 EACH	1850.00000	3700.00				
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2							

DATE : 01/25/01
PAGE : 420 -11

ROUTE : SR 227
COUNTIES : WAYNE

CONTRACT ID : B -25280-A
DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(7) 35-1618530 AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	4100.00000	8200.00				
0021 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3, 110 km/h	2.000 EACH	7700.00000	15400.00				
0022 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, 110 km/h	1.000 EACH	670.00000	670.00				
0023 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	3600.00000	3600.00				
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	2300.00000	2300.00				
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	321.945 m	34.00000	10946.13				
0026 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000 EACH	70.00000	140.00				
0027 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	342.000 m	90.00000	30780.00				
0028 602-06646 TEMPORARY CONCRETE BARRIER	279.000 m	78.00000	21762.00				
0029 602-06729 BARRIER DELINEATOR	26.000 EACH	10.00000	260.00				
0030 605-05523 CURB, HMA	360.000 m	19.00000	6840.00				
0031 605-06095 CURB, INTEGRAL, B, CONCRETE	353.000 m	45.00000	15885.00				
0032 605-06205 CENTER CURB, B, CONCRETE MODIFIED	149.000 m	60.00000	8940.00				
0033 610-05527 HMA FOR APPROACHES	1227.500 Mg	76.00000	93290.00				
0034 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	297.000 m2	58.00000	17226.00				
0035 616-02320 GEOTEXTILES	349.000 m2	8.00000	2792.00				
0036 616-06406 RIPRAP, REVETMENT	116.000 m2	40.00000	4640.00				
0037 616-06455 SLOPEWALL	178.000 m2	40.00000	7120.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 420 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,636,339.49

CALL ORDER : 420

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530 AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 701-01849		30.400 m	300.00000	9120.00			
PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm							
0039 702-51005		130.400 m3	625.00000	81500.00			
CONCRETE, A, SUBSTRUCTURE							
0040 702-51015		3.800 m3	400.00000	1520.00			
CONCRETE, B, FOOTINGS							
0041 702-51863		320.000 EACH	15.00000	4800.00			
FIELD DRILLED HOLE IN CONCRETE							
0042 703-51030		13014.000 kg	1.20000	15616.80			
REINFORCING STEEL							
0043 703-51032		62658.000 kg	1.40000	87721.20			
REINFORCING STEEL, EPOXY COATED							
0044 704-05892		400.400 m3	500.00000	200200.00			
CONCRETE, QC/QA, SUPERSTRUCTURE							
0045 704-51002		31.700 m3	550.00000	17435.00			
CONCRETE, C, SUPERSTRUCTURE							
0046 706-05732		4.000 EACH	1300.00000	5200.00			
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0047 706-51020		32.600 m3	650.00000	21190.00			
CONCRETE, C, RAILING							
0048 709-51821		LUMP	11500.00000	11500.00			
SURFACE SEAL							
0049 711-51035		105504.000 kg	2.50000	263760.00			
STRUCTURAL STEEL							
0050 711-51864		1572.000 EACH	21.00000	33012.00			
DRILLED HOLE							
0051 711-51877		LUMP	18000.00000	18000.00			
JACKING AND SUPPORTING BEAMS							
0052 711-96800		3192.000 EACH	2.40000	7660.80			
STUD SHEAR CONNECTOR							
0053 715-05407		63.000 m	27.00000	1701.00			
PIPE, END BENT DRAIN, 150 mm							
0054 720-01894		4.000 EACH	900.00000	3600.00			
CASTING, FURNISH AND ADJUST TO GRADE							
0055 720-44296		2.000 EACH	250.00000	500.00			
CAP INLET							
0056 722-60824		540.000 m2	9.50000	5130.00			
SURFACE MILLING							
0057 726-99095		64.000 EACH	600.00000	38400.00			
BEARING ASSEMBLY, ELASTOMERIC, I							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 420 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,636,339.49

CALL ORDER : 420

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25280-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530 AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 801-06203		876.000 m	0.40000	350.40			
TEMPORARY PAVEMENT MARKING, 100 mm							
0059 801-06207		8972.000 m	3.50000	31402.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0061 801-06606		20.000 EACH	140.00000	2800.00			
BARRICADE, IIIB							
0062 801-06640		22.000 EACH	130.00000	2860.00			
CONSTRUCTION SIGN, A							
0063 801-06645		2.000 EACH	48.00000	96.00			
CONSTRUCTION SIGN, B							
0064 801-06710		240.000 DAY	19.00000	4560.00			
FLASHING ARROW SIGN							
0065 801-06775		LUMP	48000.00000	48000.00			
MAINTAINING TRAFFIC							
0066 802-91122		7.000 EACH	70.00000	490.00			
SIGN, GROUND MOUNTED, RESET							
0067 805-06592		166.000 m	42.00000	6972.00			
CONDUIT, STEEL, GALVANIZED, 50mm							
0068 808-06711		518.000 m	0.25000	129.50			
LINE, PAINT, BROKEN, WHITE, 100 mm							
0069 808-06713		2396.000 m	0.25000	599.00			
LINE, PAINT, SOLID, WHITE, 100 mm							
0070 808-06714		1138.000 m	0.25000	284.50			
LINE, PAINT, SOLID, YELLOW, 100 mm							
0071 808-06716		2438.000 m	1.80000	4388.40			
LINE, REMOVE							
0072 801-06218		35.000 m	22.00000	770.00			
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm							
0073 808-01238		2.000 EACH	90.00000	180.00			
TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE							
SECTION TOTALS				\$ 1,538,520.67			
CONTRACT TOTALS				\$ 1,538,520.67			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,116.00

CALL ORDER : 440

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25331-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/04/01 COMPLETION DATE

ROUTE : PRAIRIE BAPTIST ROAD

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9929029

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1452502	TRISLER CONSTRUCTION			\$	666,881.01	100.0000%	
2	35-1310611	ROBERTSON, DUNCAN, INC.			\$	671,727.87	100.7267%	
3	35-1381845	HARVEY, GEORGE R. & SON, INC.		CONDITIONAL	\$	707,833.56	106.1409%	
4	35-1364963	ERBER & MILLIGAN CONSTR. CO.			\$	739,241.15	110.8505%	
5	35-1385672	FORCE CONSTRUCTION			\$	783,950.74	117.5548%	
6	35-1609544	SCHUTT-LOOKABILL CO			\$	805,250.30	120.7487%	
7	35-1057871	SMOCK FANSLER CORPORATION			\$	938,795.29	140.7740%	
=====								
LINE NO / ITEM CODE / ALT			(1) 35-1452502		(2) 35-1310611		(3) 35-1381845	
ITEM DESCRIPTION			TRISLER CONSTRUCTION		ROBERTSON, DUNCAN, INC.		HARVEY, GEORGE R. & SON, INC	
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
AMOUNT			UNIT PRICE		AMOUNT		AMOUNT	

SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790			8.000	MOS	1200.00000	9600.00	1250.00000	10000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845				LUMP	6000.00000	6000.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0003 110-01001				LUMP	25000.00000	25000.00	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370				LUMP	14500.00000	14500.00	15000.00000	15000.00
CLEARING RIGHT OF WAY								
0005 202-02286			1.000	EACH	14000.00000	14000.00	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE								
0006 203-02000			6325.000	m3	6.20000	39215.00	8.00000	50600.00
EXCAVATION, COMMON								
0007 203-02070			1099.000	m3	13.10000	14396.90	15.00000	16485.00
BORROW								
0008 203-51223			1132.000	m3	6.30000	7131.60	10.00000	11320.00
EXCAVATION, WATERWAY								
0009 205-02229			687.000	m	9.02000	6196.74	2.50000	1717.50
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0010 205-02233			100.000	m3	30.00000	3000.00	10.00000	1000.00
TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN								
0011 205-02234			8.000	EACH	38.50000	308.00	50.00000	400.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,116.00

CALL ORDER : 440

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25331-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : PRAIRIE BAPTIST ROAD

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1452502 TRISLER CONSTRUCTION		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 206-51220 EXCAVATION, WET	117.400	m3	53.00000	6222.20	100.00000	11740.00	20.00000	2348.00
0013 206-51235 COFFERDAM		LUMP	25000.00000	25000.00	1000.00000	1000.00	25000.00000	25000.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	209.100	m3	33.00000	6900.30	25.00000	5227.50	25.00000	5227.50
0015 213-52830 FLOWABLE MORTAR	21.500	m3	164.00000	3526.00	150.00000	3225.00	100.00000	2150.00
0016 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	740.000	Mg	17.50000	12950.00	18.15000	13431.00	20.00000	14800.00
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3045.000	Mg	15.25000	46436.25	17.50000	53287.50	17.50000	53287.50
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	898.000	Mg	42.60000	38254.80	44.00000	39512.00	42.60000	38254.80
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	401.000	Mg	51.04000	20467.04	54.00000	21654.00	51.00000	20451.00
0020 404-05514 SEAL COAT, 5	1781.000	m2	2.75000	4897.75	7.35000	13090.35	2.75000	4897.75
0021 405-05517 ASPHALT FOR PRIME COAT	9.800	Mg	396.00000	3880.80	165.00000	1617.00	400.00000	3920.00
0022 406-05520 ASPHALT FOR TACK COAT	1.700	Mg	220.00000	374.00	165.00000	280.50	220.00000	374.00
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1265.00000	5060.00	1265.00000	5060.00	1300.00000	5200.00
0024 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1815.00000	1815.00	1815.00000	1815.00	1900.00000	1900.00
0025 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	605.00000	1815.00	1815.00000	5445.00	630.00000	1890.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	121.920	m	36.00000	4389.12	35.75000	4358.64	37.40000	4559.81
0027 602-06729 BARRIER DELINEATOR	6.000	EACH	10.00000	60.00	10.00000	60.00	10.00000	60.00
0028 603-06040 FENCE, FARM FIELD, 1190 mm	412.000	m	14.85000	6118.20	14.85000	6118.20	15.50000	6386.00
0029 610-05527 HMA FOR APPROACHES	203.000	Mg	85.25000	17305.75	68.75000	13956.25	85.25000	17305.75
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	224.400	m2	54.95000	12330.78	65.00000	14586.00	60.00000	13464.00
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	137.50000	687.50	150.00000	750.00	144.00000	720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 440 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,116.00

CALL ORDER : 440

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25331-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : PRAIRIE BAPTIST ROAD

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1452502 TRISLER CONSTRUCTION		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 615-06490 RIGHT OF WAY MARKER	22.000	EACH	115.50000	2541.00	115.50000	2541.00	120.00000	2640.00
0033 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	500.00000	1000.00	300.00000	600.00	400.00000	800.00
0034 616-02320 GEOTEXTILES	1384.000	m2	3.89000	5383.76	3.50000	4844.00	3.00000	4152.00
0035 616-06405 RIPRAP, REVETMENT	788.000	Mg	17.60000	13868.80	17.50000	13790.00	20.00000	15760.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	660.00000	660.00	660.00000	660.00	675.00000	675.00
0037 621-06559 MULCHED SEEDING, R	12875.000	m2	0.48000	6180.00	0.50000	6437.50	0.48000	6180.00
0038 621-06574 SODDING	2987.000	m2	3.70000	11051.90	3.70000	11051.90	3.80000	11350.60
0039 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	28.00000	56.00	27.50000	55.00	28.00000	56.00
0040 622-91786 SEEDLING	68.000	EACH	11.00000	748.00	11.00000	748.00	11.20000	761.60
0041 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	522.000	m	101.71000	53092.62	65.00000	33930.00	90.00000	46980.00
0042 701-99086 PILE TIP, STEEL SHELL	36.000	EACH	200.00000	7200.00	200.00000	7200.00	170.00000	6120.00
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	66.200	m3	405.50000	26844.10	400.00000	26480.00	425.00000	28135.00
0044 702-51015 CONCRETE, B, FOOTINGS	11.200	m3	405.50000	4541.60	750.00000	8400.00	425.00000	4760.00
0045 703-06028 REINFORCING BARS	18617.000	kg	1.11000	20664.87	1.00000	18617.00	1.20000	22340.40
0046 703-06029 REINFORCING BARS, EPOXY COATED	14579.000	kg	1.33000	19390.07	1.25000	18223.75	1.30000	18952.70
0047 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	110.000	EACH	30.00000	3300.00	15.00000	1650.00	15.00000	1650.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	197.400	m3	393.00000	77578.20	350.00000	69090.00	475.00000	93765.00
0049 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1000.00000	4000.00	1300.00000	5200.00
0050 706-51020 CONCRETE, C, RAILING	14.800	m3	523.00000	7740.40	600.00000	8880.00	435.00000	6438.00
0051 709-51821 SURFACE SEAL		LUMP	2600.00000	2600.00	4000.00000	4000.00	3225.00000	3225.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,116.00

CALL ORDER : 440

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25331-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : PRAIRIE BAPTIST ROAD

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1452502 TRISLER CONSTRUCTION		(2) 35-1310611 ROBERTSON, DUNCAN, INC.		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	8.100 m		84.00000	680.40	75.00000	607.50	60.00000	486.00
0053 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	57.600 m		91.90000	5293.44	100.00000	5760.00	97.50000	5616.00
0054 715-05249 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.68 m2	42.000 m		279.00000	11718.00	300.00000	12600.00	290.00000	12180.00
0055 715-05365 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.27 m2	7.400 m		148.00000	1095.20	100.00000	740.00	120.00000	888.00
0056 715-44240 CONCRETE, A, STRUCTURES	2.500 m3		550.00000	1375.00	1500.00000	3750.00	800.00000	2000.00
0057 715-46005 PIPE END SECTION, 375 mm	2.000 EACH		250.00000	500.00	200.00000	400.00	225.00000	450.00
0058 715-46020 PIPE END SECTION, 600 mm	10.000 EACH		285.00000	2850.00	300.00000	3000.00	300.00000	3000.00
0059 715-46065 PIPE END SECTION, MIN. AREA .27 m2	2.000 EACH		300.00000	600.00	300.00000	600.00	300.00000	600.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH		209.00000	2090.00	209.00000	2090.00	218.00000	2180.00
0061 801-06605 BARRICADE, IIAA	4.000 EACH		83.00000	332.00	82.50000	330.00	86.00000	344.00
0062 801-06606 BARRICADE, IIIB	16.000 EACH		93.50000	1496.00	93.50000	1496.00	100.00000	1600.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000 EACH		104.50000	522.50	104.50000	522.50	110.00000	550.00
0064 801-06640 CONSTRUCTION SIGN, A	18.000 EACH		72.00000	1296.00	71.50000	1287.00	75.00000	1350.00
0065 801-06775 MAINTAINING TRAFFIC	LUMP		6500.00000	6500.00	5000.00000	5000.00	10000.00000	10000.00
0066 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	0.900 m2		225.00000	202.50	220.00000	198.00	180.00000	162.00
0067 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.120 m2		200.00000	224.00	198.00000	221.76	235.00000	263.20
0068 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.440 m2		253.00000	364.32	253.00000	364.32	210.00000	302.40
0069 802-76055 SIGN POST, A	34.400 m		20.00000	688.00	17.00000	584.80	17.00000	584.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

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CONTRACT ID : B -25331-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : PRAIRIE BAPTIST ROAD

COUNTIES : HAMILTON

SET-ASIDE :

		(1) 35-1452502		(2) 35-1310611		(3) 35-1381845		
		TRISLER CONSTRUCTION		ROBERTSON, DUNCAN, INC.		HARVEY, GEORGE R. & SON, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 808-06713	1650.000 m	0.23000	379.50	0.22000	363.00	0.23000	379.50	
	LINE, PAINT, SOLID, WHITE, 100 mm							
0071 808-06714	1570.000 m	0.23000	361.10	0.22000	345.40	0.23000	361.10	
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0072 808-06726	12.000 m	2.75000	33.00	2.75000	33.00	3.00000	36.00	
	TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm							
SECTION TOTALS			\$ 666,881.01		\$ 671,727.87		\$ 707,833.56	
CONTRACT TOTALS			\$ 666,881.01		\$ 671,727.87		\$ 707,833.56	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : PRAIRIE BAPTIST ROAD

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1385672 FORCE CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1000.00000	8000.00	1247.01000	9976.08	1426.85000
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	9500.00000	9500.00	9300.00000	9300.00	16128.86000
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	36750.00000	36750.00	36041.94000	36041.94	40385.00000
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	8750.00000	8750.00	12589.99000	12589.99	36256.25000
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	17500.00000	17500.00	15956.63000	15956.63	19590.00000
0006 203-02000 EXCAVATION, COMMON	6325.000	m3	9.50000	60087.50	11.97000	75710.25	14.88000
0007 203-02070 BORROW	1099.000	m3	12.00000	13188.00	25.36000	27870.64	11.60000
0008 203-51223 EXCAVATION, WATERWAY	1132.000	m3	12.50000	14150.00	8.39000	9497.48	6.17000
0009 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	687.000	m	9.00000	6183.00	8.20000	5633.40	8.85000
0010 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	100.000	m3	35.00000	3500.00	48.19000	4819.00	20.00000
0011 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	8.000	EACH	37.50000	300.00	35.00000	280.00	37.77000
0012 206-51220 EXCAVATION, WET	117.400	m3	60.00000	7044.00	16.17000	1898.36	236.59000
0013 206-51235 COFFERDAM		LUMP	28000.00000	28000.00	39664.91000	39664.91	100.00000
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	209.100	m3	24.00000	5018.40	42.69000	8926.48	23.72000
0015 213-52830 FLOWABLE MORTAR	21.500	m3	100.00000	2150.00	87.73000	1886.20	82.06000
0016 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	740.000	Mg	17.50000	12950.00	20.00000	14800.00	17.80000
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3045.000	Mg	17.50000	53287.50	14.75000	44913.75	17.16000
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	898.000	Mg	42.80000	38434.40	38.70000	34752.60	43.27000

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

ROUTE : PRAIRIE BAPTIST ROAD

COUNTIES : HAMILTON

SET-ASIDE :

			(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1385672 FORCE CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-05477	HMA SURFACE 9.5 mm, MAINLINE	401.000 Mg	50.00000	20050.00	46.40000	18606.40	53.14000	21309.14
0020 404-05514	SEAL COAT, 5	1781.000 m2	2.75000	4897.75	2.50000	4452.50	7.23000	12876.63
0021 405-05517	ASPHALT FOR PRIME COAT	9.800 Mg	360.00000	3528.00	360.00000	3528.00	161.85000	1586.13
0022 406-05520	ASPHALT FOR TACK COAT	1.700 Mg	200.00000	340.00	200.00000	340.00	161.85000	275.15
0023 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1200.00000	4800.00	1150.00000	4600.00	1240.85000	4963.40
0024 601-01740	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1700.00000	1700.00	1650.00000	1650.00	1780.35000	1780.35
0025 601-06037	GUARDRAIL END TREATMENT, I	3.000 EACH	575.00000	1725.00	550.00000	1650.00	593.45000	1780.35
0026 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	121.920 m	35.00000	4267.20	32.50000	3962.40	35.07000	4275.73
0027 602-06729	BARRIER DELINEATOR	6.000 EACH	10.00000	60.00	7.00000	42.00	10.00000	60.00
0028 603-06040	FENCE, FARM FIELD, 1190 mm	412.000 m	15.00000	6180.00	13.50000	5562.00	14.57000	6002.84
0029 610-05527	HMA FOR APPROACHES	203.000 Mg	80.00000	16240.00	77.50000	15732.50	67.44000	13690.32
0030 610-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	224.400 m2	60.00000	13464.00	60.82000	13648.01	50.17000	11258.15
0031 611-06497	MAILBOX ASSEMBLY, SINGLE	5.000 EACH	150.00000	750.00	125.00000	625.00	134.88000	674.40
0032 615-06490	RIGHT OF WAY MARKER	22.000 EACH	120.00000	2640.00	105.00000	2310.00	113.30000	2492.60
0033 615-06527	MONUMENT, SECTION CORNER	2.000 EACH	350.00000	700.00	110.00000	220.00	325.00000	650.00
0034 616-02320	GEOTEXTILES	1384.000 m2	3.00000	4152.00	2.32000	3210.88	4.09000	5660.56
0035 616-06405	RIPRAP, REVETMENT	788.000 Mg	22.50000	17730.00	25.02000	19715.76	22.64000	17840.32
0036 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	650.00000	650.00	600.00000	600.00	647.40000	647.40
0037 621-06559	MULCHED SEEDING, R	12875.000 m2	0.45000	5793.75	0.43000	5536.25	0.46000	5922.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : PRAIRIE BAPTIST ROAD

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1385672 FORCE CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06574 SODDING	2987.000	m2	3.75000	11201.25	3.36000	10036.32	3.63000	10842.81
0039 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	27.50000	55.00	20.00000	40.00	26.98000	53.96
0040 622-91786 SEEDLING	68.000	EACH	11.00000	748.00	10.00000	680.00	10.79000	733.72
0041 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	522.000	m	77.50000	40455.00	106.91000	55807.02	97.31000	50795.82
0042 701-99086 PILE TIP, STEEL SHELL	36.000	EACH	200.00000	7200.00	150.00000	5400.00	218.00000	7848.00
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	66.200	m3	500.00000	33100.00	379.41000	25116.94	437.86000	28986.33
0044 702-51015 CONCRETE, B, FOOTINGS	11.200	m3	450.00000	5040.00	376.24000	4213.89	434.70000	4868.64
0045 703-06028 REINFORCING BARS	18617.000	kg	1.50000	27925.50	1.13000	21037.21	1.07000	19920.19
0046 703-06029 REINFORCING BARS, EPOXY COATED	14579.000	kg	1.60000	23326.40	1.21000	17640.59	1.25000	18223.75
0047 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	110.000	EACH	15.00000	1650.00	6.60000	726.00	13.72000	1509.20
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	197.400	m3	450.00000	88830.00	657.50000	129790.50	426.85000	84260.19
0049 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1400.00000	5600.00
0050 706-51020 CONCRETE, C, RAILING	14.800	m3	450.00000	6660.00	395.88000	5859.02	360.00000	5328.00
0051 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	2700.00000	2700.00	2410.00000	2410.00
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	8.100	m	75.00000	607.50	152.12000	1232.17	62.49000	506.17
0053 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	57.600	m	185.00000	10656.00	114.87000	6616.51	72.55000	4178.88
0054 715-05249 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.68 m2	42.000	m	350.00000	14700.00	323.35000	13580.70	582.92000	24482.64
0055 715-05365 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.27 m2	7.400	m	200.00000	1480.00	187.49000	1387.43	186.79000	1382.25
0056 715-44240 CONCRETE, A, STRUCTURES	2.500	m3	750.00000	1875.00	662.90000	1657.25	798.45000	1996.13

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 440 -9

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DISTRICT : GREENFIELD DISTRICT

ROUTE : PRAIRIE BAPTIST ROAD

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1385672 FORCE CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	300.00000	600.00	253.56000	507.12	224.10000	448.20
0058 715-46020 PIPE END SECTION, 600 mm	10.000	EACH	500.00000	5000.00	496.34000	4963.40	334.07000	3340.70
0059 715-46065 PIPE END SECTION, MIN. AREA .27 m2	2.000	EACH	600.00000	1200.00	233.22000	466.44	324.32000	648.64
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	220.00000	2200.00	190.00000	1900.00	205.01000	2050.10
0061 801-06605 BARRICADE, IIIA	4.000	EACH	100.00000	400.00	75.00000	300.00	80.93000	323.73
0062 801-06606 BARRICADE, IIIB	16.000	EACH	100.00000	1600.00	85.00000	1360.00	91.72000	1467.52
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	100.00000	500.00	95.00000	475.00	102.51000	512.55
0064 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	100.00000	1800.00	65.00000	1170.00	70.14000	1262.52
0065 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	1000.00000	1000.00	19791.90000	19791.90
0066 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	0.900	m2	400.00000	360.00	200.00000	180.00	327.37000	294.63
0067 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.120	m2	400.00000	448.00	405.00000	453.60	340.42000	381.27
0068 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.440	m2	400.00000	576.00	480.00000	691.20	365.35000	526.10
0069 802-76055 SIGN POST, A	34.400	m	27.50000	946.00	28.46000	979.02	26.24000	902.66
0070 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1650.000	m	0.25000	412.50	0.20000	330.00	0.22000	363.00
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1570.000	m	0.25000	392.50	0.20000	314.00	0.22000	345.40
0072 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	12.000	m	3.00000	36.00	2.50000	30.00	2.70000	32.40
SECTION TOTALS			\$	739,241.15	\$	783,950.74	\$	805,250.30
CONTRACT TOTALS			\$	739,241.15	\$	783,950.74	\$	805,250.30

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

ROUTE : PRAIRIE BAPTIST ROAD

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1057871					
ITEM DESCRIPTION		SMOCK FANSLER CORPORATION					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06790	8.000	MOS	1200.00000	9600.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	11000.00000	11000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	58000.00000	58000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	30000.00000	30000.00		
	CLEARING RIGHT OF WAY						
0005	202-02286	1.000	EACH	38000.00000	38000.00		
	PRESENT STRUCTURE, REMOVE						
0006	203-02000	6325.000	m3	16.00000	101200.00		
	EXCAVATION, COMMON						
0007	203-02070	1099.000	m3	22.00000	24178.00		
	BORROW						
0008	203-51223	1132.000	m3	18.00000	20376.00		
	EXCAVATION, WATERWAY						
0009	205-02229	687.000	m	5.00000	3435.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL,						
	STRAW BALE DITCH CHECK						
0010	205-02233	100.000	m3	25.00000	2500.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL,						
	SEDIMENT BASIN						
0011	205-02234	8.000	EACH	50.00000	400.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL,						
	CULVERT PIPE PROTECTION						
0012	206-51220	117.400	m3	100.00000	11740.00		
	EXCAVATION, WET						
0013	206-51235		LUMP	20000.00000	20000.00		
	COFFERDAM						
0014	211-02060	209.100	m3	30.00000	6273.00		
	B BORROW FOR STRUCTURE BACKFILL						
0015	213-52830	21.500	m3	108.00000	2322.00		
	FLOWABLE MORTAR						
0016	303-04095	740.000	Mg	22.00000	16280.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73						
0017	303-52308	3045.000	Mg	17.00000	51765.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0018	402-05474	898.000	Mg	35.00000	31430.00		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,116.00

CALL ORDER : 440

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25331-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : PRAIRIE BAPTIST ROAD

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1057871					
ITEM DESCRIPTION		SMOCK FANSLER CORPORATION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-05477	401.000 Mg	51.00000	20451.00				
HMA SURFACE 9.5 mm, MAINLINE							
0020 404-05514	1781.000 m2	6.00000	10686.00				
SEAL COAT, 5							
0021 405-05517	9.800 Mg	158.00000	1548.40				
ASPHALT FOR PRIME COAT							
0022 406-05520	1.700 Mg	305.00000	518.50				
ASPHALT FOR TACK COAT							
0023 601-01522	4.000 EACH	1219.00000	4876.00				
GUARDRAIL TRANSITION TYPE TGB							
0024 601-01740	1.000 EACH	1749.00000	1749.00				
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4							
0025 601-06037	3.000 EACH	583.00000	1749.00				
GUARDRAIL END TREATMENT, I							
0026 601-99105	121.920 m	35.00000	4267.20				
GUARDRAIL, W BEAM, 1.905 m SPACING							
0027 602-06729	6.000 EACH	20.00000	120.00				
BARRIER DELINEATOR							
0028 603-06040	412.000 m	15.00000	6180.00				
FENCE, FARM FIELD, 1190 mm							
0029 610-05527	203.000 Mg	90.00000	18270.00				
HMA FOR APPROACHES							
0030 610-06257	224.400 m2	70.00000	15708.00				
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm							
0031 611-06497	5.000 EACH	130.00000	650.00				
MAILBOX ASSEMBLY, SINGLE							
0032 615-06490	22.000 EACH	110.00000	2420.00				
RIGHT OF WAY MARKER							
0033 615-06527	2.000 EACH	400.00000	800.00				
MONUMENT, SECTION CORNER							
0034 616-02320	1384.000 m2	4.00000	5536.00				
GEOTEXTILES							
0035 616-06405	788.000 Mg	26.00000	20488.00				
RIPRAP, REVETMENT							
0036 621-01004	1.000 EACH	640.00000	640.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0037 621-06559	12875.000 m2	0.46000	5922.50				
MULCHED SEEDING, R							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 440 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,116.00

CALL ORDER : 440

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25331-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : PRAIRIE BAPTIST ROAD

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1057871					
ITEM DESCRIPTION		SMOCK FANSLER CORPORATION					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06574		2987.000	m2	4.00000	11948.00		
SODDING							
0039 622-52436		2.000	EACH	27.00000	54.00		
SIGN, DO NOT MOW OR SPRAY							
0040 622-91786		68.000	EACH	11.00000	748.00		
SEEDLING							
0041 701-01849		522.000	m	135.00000	70470.00		
PILE, CONCRETE, STEEL SHELL ENCASED,							
7.92 mm, 356 mm							
0042 701-99086		36.000	EACH	170.00000	6120.00		
PILE TIP, STEEL SHELL							
0043 702-51005		66.200	m3	700.00000	46340.00		
CONCRETE, A, SUBSTRUCTURE							
0044 702-51015		11.200	m3	800.00000	8960.00		
CONCRETE, B, FOOTINGS							
0045 703-06028		18617.000	kg	1.10000	20478.70		
REINFORCING BARS							
0046 703-06029		14579.000	kg	1.25000	18223.75		
REINFORCING BARS, EPOXY COATED							
0047 703-97936		110.000	EACH	16.00000	1760.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0048 704-51002		197.400	m3	564.00000	111333.60		
CONCRETE, C, SUPERSTRUCTURE							
0049 706-05732		4.000	EACH	1400.00000	5600.00		
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0050 706-51020		14.800	m3	400.00000	5920.00		
CONCRETE, C, RAILING							
0051 709-51821			LUMP	3000.00000	3000.00		
SURFACE SEAL							
0052 715-05169		8.100	m	80.00000	648.00		
PIPE, TYPE 3, CIRCULAR, 375 mm							
0053 715-05173		57.600	m	150.00000	8640.00		
PIPE, TYPE 3, CIRCULAR, 600 mm							
0054 715-05249		42.000	m	830.00000	34860.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.68							
m2							
0055 715-05365		7.400	m	220.00000	1628.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 0.27							
m2							
0056 715-44240		2.500	m3	1100.00000	2750.00		
CONCRETE, A, STRUCTURES							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,116.00

CALL ORDER : 440

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25331-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : PRAIRIE BAPTIST ROAD

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1057871					
ITEM DESCRIPTION		SMOCK FANSLER CORPORATION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-46005	2.000 EACH	350.00000	700.00				
PIPE END SECTION, 375 mm							
0058 715-46020	10.000 EACH	400.00000	4000.00				
PIPE END SECTION, 600 mm							
0059 715-46065	2.000 EACH	500.00000	1000.00				
PIPE END SECTION, MIN. AREA .27 m2							
0060 801-04308	10.000 EACH	202.00000	2020.00				
ROAD CLOSURE SIGN ASSEMBLY							
0061 801-06605	4.000 EACH	80.00000	320.00				
BARRICADE, IIIA							
0062 801-06606	16.000 EACH	90.00000	1440.00				
BARRICADE, IIIB							
0063 801-06625	5.000 EACH	101.00000	505.00				
DETOUR ROUTE MARKER ASSEMBLY							
0064 801-06640	18.000 EACH	69.00000	1242.00				
CONSTRUCTION SIGN, A							
0065 801-06775	LUMP	5000.00000	5000.00				
MAINTAINING TRAFFIC							
0066 802-76020	0.900 m2	170.00000	153.00				
SIGN, SHEET, ENCLOSED LENS WITH LEGEND							
2.03 mm THICKNESS							
0067 802-76025	1.120 m2	212.00000	237.44				
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0068 802-76035	1.440 m2	200.00000	288.00				
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							
0069 802-76055	34.400 m	17.00000	584.80				
SIGN POST, A							
0070 808-06713	1650.000 m	0.22000	363.00				
LINE, PAINT, SOLID, WHITE, 100 mm							
0071 808-06714	1570.000 m	0.22000	345.40				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0072 808-06726	12.000 m	3.00000	36.00				
TRANSVERSE MARKINGS, PAINT, STOP LINE,							
600 mm							
SECTION TOTALS		\$	938,795.29				
CONTRACT TOTALS		\$	938,795.29				

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 219,418.61

CALL ORDER : 450

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25416-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 25 WORK DAYS

ROUTE : I-70

COUNTIES : MARION

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 070300M

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$	108,989.05	100.0000%	
2	35-1609544	SCHUTT-LOOKABILL CO	\$	112,273.67	103.0137%	
3	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$	158,521.90	145.4475%	
4	35-0918397	RIETH RILEY CONSTRUCTION	\$	160,537.00	147.2964%	

LINE NO / ITEM CODE / ALT		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	5600.00000	5600.00	7500.00000	7500.00
0002 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	7000.00000	7000.00	19419.00000	19419.00	18500.00000	18500.00
0003 702-51110 87.100 GRATES, BASINS, AND FITTINGS, CAST IRON	kg	7.00000	609.70	6.60000	574.86	5.00000	435.50
0004 703-51032 1346.000 REINFORCING STEEL, EPOXY COATED	kg	3.50000	4711.00	2.21000	2974.66	2.50000	3365.00
0005 704-51002 10.700 CONCRETE, C, SUPERSTRUCTURE	m3	1400.00000	14980.00	1133.90000	12132.73	1000.00000	10700.00
0006 706-51132 25.000 RAILING, RESET	m	200.00000	5000.00	20.00000	500.00	50.00000	1250.00
0007 709-51821 SURFACE SEAL	LUMP	1200.00000	1200.00	158.00000	158.00	1000.00000	1000.00
0008 711-51038 STRUCTURAL STEEL	LUMP	27200.00000	27200.00	22466.00000	22466.00	37500.00000	37500.00
0009 711-51114 4.000 ANCHOR BOLT, AR22	EACH	80.00000	320.00	75.00000	300.00	20.00000	80.00
0010 711-51864 18.000 DRILLED HOLE	EACH	50.00000	900.00	20.00000	360.00	17.50000	315.00
0011 711-91149 LUMP STRAIGHTEN STEEL BEAM , LOCATION NO 1	LUMP	9500.00000	9500.00	10500.00000	10500.00	16000.00000	16000.00
0012 711-91149 LUMP STRAIGHTEN STEEL BEAM , LOCATION NO 2	LUMP	8500.00000	8500.00	10500.00000	10500.00	16000.00000	16000.00
0013 715-91361 31.000 PIPE, PVC, 150 mm	m	60.00000	1860.00	32.00000	992.00	32.00000	992.00
0014 801-01093 2.000 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH	625.00000	1250.00	690.00000	1380.00	600.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 219,418.61

CALL ORDER : 450

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25416-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	237.000	m	3.25000	770.25	3.57000	846.09	3.20000	758.40
0016 801-06606 BARRICADE, IIIB	2.000	EACH	65.00000	130.00	69.00000	138.00	65.00000	130.00
0017 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	55.00000	935.00	58.00000	986.00	80.00000	1360.00
0018 801-06710 FLASHING ARROW SIGN	135.000	DAY	10.00000	1350.00	18.40000	2484.00	16.50000	2227.50
0019 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	4406.00000	4406.00	22500.00000	22500.00
0020 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1600.00000	3200.00	1725.00000	3450.00	1600.00000	3200.00
0021 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	25.000	m	60.00000	1500.00	60.71000	1517.75	50.00000	1250.00
0022 807-92585 LIGHT POLE RESET	1.000	EACH	3000.00000	3000.00	3617.35000	3617.35	3000.00000	3000.00
0023 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	39.000	m	3.65000	142.35	4.00000	156.00	4.00000	156.00
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	33.000	m	3.25000	107.25	3.45000	113.85	3.50000	115.50
0025 808-06716 LINE, REMOVE	22.000	m	3.25000	71.50	3.45000	75.90	3.50000	77.00
0026 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED SECTION TOTALS	118.800	m	40.00000	4752.00	55.77000	6625.48	75.00000	8910.00
			\$	108,989.05	\$	112,273.67	\$	158,521.90
CONTRACT TOTALS			\$	108,989.05	\$	112,273.67	\$	158,521.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 219,418.61

CALL ORDER : 450

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : B -25416-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR							
0001 110-01001	LUMP	8000.00000	8000.00				
MOBILIZATION AND DEMOBILIZATION							
0002 202-51328	LUMP	26000.00000	26000.00				
PRESENT STRUCTURE, REMOVE PORTIONS							
0003 702-51110	87.100 kg	12.00000	1045.20				
GRATES, BASINS, AND FITTINGS, CAST IRON							
0004 703-51032	1346.000 kg	2.60000	3499.60				
REINFORCING STEEL, EPOXY COATED							
0005 704-51002	10.700 m3	1600.00000	17120.00				
CONCRETE, C, SUPERSTRUCTURE							
0006 706-51132	25.000 m	100.00000	2500.00				
RAILING, RESET							
0007 709-51821	LUMP	1500.00000	1500.00				
SURFACE SEAL							
0008 711-51038	LUMP	51000.00000	51000.00				
STRUCTURAL STEEL							
0009 711-51114	4.000 EACH	135.00000	540.00				
ANCHOR BOLT, AR22							
0010 711-51864	18.000 EACH	50.00000	900.00				
DRILLED HOLE							
0011 711-91149	LUMP	10850.00000	10850.00				
STRAIGHTEN STEEL BEAM , LOCATION NO 1							
0012 711-91149	LUMP	8700.00000	8700.00				
STRAIGHTEN STEEL BEAM , LOCATION NO 2							
0013 715-91361	31.000 m	70.00000	2170.00				
PIPE, PVC, 150 mm							
0014 801-01093	2.000 EACH	1325.00000	2650.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0015 801-06207	237.000 m	3.10000	734.70				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0016 801-06606	2.000 EACH	60.00000	120.00				
BARRICADE, IIIB							
0017 801-06640	17.000 EACH	50.00000	850.00				
CONSTRUCTION SIGN, A							
0018 801-06710	135.000 DAY	16.00000	2160.00				
FLASHING ARROW SIGN							
0019 801-06775	LUMP	1335.00000	1335.00				
MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 219,418.61
CALL ORDER : 450
LETTING DATE : 01/17/01 10:00 AMCONTRACT ID : B -25416-A
DISTRICT : GREENFIELD DISTRICTROUTE : I-70
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 801-09133		2.000 EACH	1500.00000	3000.00			
TEMPORARY CHANGEABLE MESSAGE SIGN							
0021 805-06592		25.000 m	53.00000	1325.00			
CONDUIT, STEEL, GALVANIZED, 50mm							
0022 807-92585		1.000 EACH	2950.00000	2950.00			
LIGHT POLE RESET							
0023 808-06701		39.000 m	3.50000	136.50			
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0024 808-06703		33.000 m	3.00000	99.00			
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0025 808-06716		22.000 m	3.00000	66.00			
LINE, REMOVE							
0026 602-06639		118.800 m	95.00000	11286.00			
TEMPORARY CONCRETE BARRIER, ANCHORED							
SECTION TOTALS			\$	160,537.00			
CONTRACT TOTALS			\$	160,537.00			

