

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 410 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 500,787.61

CALL ORDER : 410

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -23219-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/15/01 COMPLETION DATE

ROUTE : SR 244

COUNTIES : RUSH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3670012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1310611	ROBERTSON, DUNCAN, INC.	\$	376,440.60	100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	376,958.00	100.1374%	
3	35-1549010	MCALISTER EXCAVATING CO	\$	386,272.55	102.6118%	
4	35-1128289	BEATY CONSTRUCTION, INC.	\$	397,536.98	105.6041%	
5	35-0918397	RIETH RILEY CONSTRUCTION	\$	399,479.73	106.1202%	
6	35-1609544	SCHUTT-LOOKABILL CO	\$	411,589.00	109.3370%	
7	35-1057871	SMOCK FANSLER CORPORATION	\$	436,911.30	116.0638%	
=====						
		(1) 35-1310611 ROBERTSON, DUNCAN, INC.	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1549010 MCALISTER EXCAVATING CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----						
SECTION 0001 BRIDGE REPLACEMENT						
0001 105-06790	4.000	MOS	1500.00000	6000.00	1600.00000	6400.00
FIELD OFFICE, 300 SFT						
0002 105-06845		LUMP	6000.00000	6000.00	6275.00000	6275.00
CONSTRUCTION ENGINEERING						
0003 110-01001		LUMP	20000.00000	20000.00	18000.00000	18000.00
MOBILIZATION AND DEMOBILIZATION						
0004 201-52370		LUMP	4000.00000	4000.00	5600.00000	5600.00
CLEARING RIGHT OF WAY						
0005 202-02241	200.000	LFT	5.00000	1000.00	7.35000	1470.00
GUARDRAIL, REMOVE						
0006 202-02286	1.000	EACH	30000.00000	30000.00	7700.00000	7700.00
PRESENT STRUCTURE, REMOVE						
0007 202-60820	220.000	SYS	10.00000	2200.00	11.00000	2420.00
SURFACE MILLING, ASPHALT						
0008 203-02000	1312.000	CYS	12.50000	16400.00	13.75000	18040.00
EXCAVATION, COMMON						
0009 203-02070	1369.000	CYS	15.00000	20535.00	13.00000	17797.00
BORROW						
0010 203-51223	174.000	CYS	10.00000	1740.00	10.50000	1827.00
EXCAVATION, WATERWAY						
0011 205-02224	425.000	LFT	2.00000	850.00	2.10000	892.50
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0012 205-02229	577.000	LFT	2.00000	1154.00	2.70000	1557.90
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 410 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 500,787.61

CALL ORDER : 410

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -23219-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244

COUNTIES : RUSH

SET-ASIDE :

			(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1549010 MCALISTER EXCAVATING CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 206-51220	EXCAVATION, WET	426.400 CYS	10.00000	4264.00	8.00000	3411.20	16.00000	6822.40
0014 207-02045	EXCAVATION FOR SUBGRADE TREATMENT	824.300 CYS	3.00000	2472.90	5.50000	4533.65	6.25000	5151.88
0015 211-02060	B BORROW FOR STRUCTURE BACKFILL	551.000 CYS	10.00000	5510.00	21.75000	11984.25	23.40000	12893.40
0016 303-52308	COMPACTED AGGREGATE, 0, 53	1696.700 TON	15.00000	25450.50	12.00000	20360.40	16.25000	27571.38
0017 402-05468	HMA BASE 25.0 mm, MAINLINE	267.700 TON	40.70000	10895.39	36.75000	9837.98	41.00000	10975.70
0018 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	568.200 TON	38.50000	21875.70	36.50000	20739.30	40.00000	22728.00
0019 402-05477	HMA SURFACE 9.5 mm, MAINLINE	181.100 TON	49.50000	8964.45	47.50000	8602.25	51.00000	9236.10
0020 402-05481	HMA BASE 25.0 mm, SHOULDER	141.000 TON	44.00000	6204.00	46.25000	6521.25	46.00000	6486.00
0021 404-05511	SEAL COAT, 2	916.000 SYS	2.20000	2015.20	3.25000	2977.00	2.30000	2106.80
0022 404-05514	SEAL COAT, 5	51.200 SYS	9.90000	506.88	5.00000	256.00	10.30000	527.36
0023 405-05518	ASPHALT FOR PRIME COAT	3248.600 SYS	0.06000	194.91	0.40000	1299.44	0.40000	1299.44
0024 406-05521	ASPHALT FOR TACK COAT	4850.000 SYS	0.06000	291.00	0.05000	242.50	0.05000	242.50
0025 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2134.00000	8536.00	2050.05000	8200.20	2130.00000	8520.00
0026 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	806.250 LFT	11.71000	9441.19	11.50000	9271.88	12.00000	9675.00
0027 610-05527	HMA FOR APPROACHES	152.800 TON	64.90000	9916.72	56.00000	8556.80	68.00000	10390.40
0028 615-06490	RIGHT OF WAY MARKER	18.000 EACH	123.00000	2214.00	118.00000	2124.00	135.00000	2430.00
0029 615-06505	MONUMENT, B	3.000 EACH	300.00000	900.00	445.00000	1335.00	475.00000	1425.00
0030 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	350.00000	350.00	395.00000	395.00	450.00000	450.00
0031 616-02320	GEOTEXTILES	1577.500 SYS	2.50000	3943.75	1.60000	2524.00	2.25000	3549.38
0032 616-05688	RIPRAP, CLASS 1	565.400 TON	30.00000	16962.00	17.50000	9894.50	18.50000	10459.90
0033 616-06405	RIPRAP, REVETMENT	650.300 TON	17.00000	11055.10	16.90000	10990.07	17.50000	11380.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 500,787.61

ROUTE : SR 244

CALL ORDER : 410

CONTRACT ID : B -23219-A

COUNTIES : RUSH

LETTING DATE : 05/22/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1549010 MCALISTER EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-06451 RIPRAP, UNIFORM	136.200	TON	20.00000	2724.00	21.50000	2928.30	17.50000	2383.50
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	100.00000	200.00	490.00000	980.00	550.00000	1100.00
0036 621-06548 SEED MIXTURE, CV	7.200	LBS	24.75000	178.20	23.50000	169.20	26.00000	187.20
0037 621-06559 MULCHED SEEDING, R	3480.000	SYS	0.40000	1392.00	0.37000	1287.60	0.40000	1392.00
0038 621-06574 SODDING	458.700	SYS	4.45000	2041.21	4.90000	2247.63	4.65000	2132.96
0039 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	27.50000	110.00	26.00000	104.00	30.00000	120.00
0040 622-91786 SEEDLING	100.000	EACH	10.00000	1000.00	9.45000	945.00	10.00000	1000.00
0041 714-05678 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 26 FT. X 8 FT.	51.000	LFT	1600.00000	81600.00	1925.00000	98175.00	1725.00000	87975.00
0042 714-06660 WINGWALL	61.500	SYS	310.00000	19065.00	510.00000	31365.00	460.00000	28290.00
0043 715-03149 PIPE, GROUP D, 15 IN.	64.000	LFT	20.00000	1280.00	19.75000	1264.00	16.50000	1056.00
0044 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	225.00000	450.00	210.00000	420.00	220.00000	440.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	176.00000	352.00	420.00000	840.00	195.00000	390.00
0046 801-06606 BARRICADE, IIIB	4.000	EACH	77.00000	308.00	84.00000	336.00	80.00000	320.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	99.00000	1881.00	80.00000	1520.00	105.00000	1995.00
0048 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	66.00000	1056.00	68.00000	1088.00	75.00000	1200.00
0049 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	38.50000	77.00	21.00000	42.00	50.00000	100.00
0050 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	250.00000	250.00	450.00000	450.00	300.00000	300.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2100.000	LFT	0.10000	210.00	0.12000	252.00	0.10000	210.00
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. SECTION TOTALS	4235.000	LFT	0.10000	423.50	0.12000	508.20	0.10000	423.50
			\$	376,440.60	\$	376,958.00	\$	386,272.55
CONTRACT TOTALS			\$	376,440.60	\$	376,958.00	\$	386,272.55

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 500,787.61

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CONTRACT ID : B -23219-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244

COUNTIES : RUSH

SET-ASIDE :

			(4) 35-1128289 BEATY CONSTRUCTION, INC.	(5) 35-0918397 RIETH RILEY CONSTRUCTION	(6) 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 REPLACEMENT									
0001	105-06790 FIELD OFFICE, 300 SFT	4.000	MOS	800.00000	3200.00	2300.00000	9200.00	1400.00000	5600.00
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	7000.00000	7000.00	5500.00000	5500.00	7345.00000	7345.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19875.00000	19875.00	19900.00000	19900.00	20500.00000	20500.00
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	3975.00000	3975.00	7900.00000	7900.00	2000.00000	2000.00
0005	202-02241 GUARDRAIL, REMOVE	200.000	LFT	7.00000	1400.00	7.00000	1400.00	8.00000	1600.00
0006	202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	35219.00000	35219.00	12000.00000	12000.00	23094.00000	23094.00
0007	202-60820 SURFACE MILLING, ASPHALT	220.000	SYS	12.50000	2750.00	10.00000	2200.00	8.00000	1760.00
0008	203-02000 EXCAVATION, COMMON	1312.000	CYS	8.00000	10496.00	12.40000	16268.80	9.91000	13001.92
0009	203-02070 BORROW	1369.000	CYS	10.75000	14716.75	13.20000	18070.80	9.91000	13566.79
0010	203-51223 EXCAVATION, WATERWAY	174.000	CYS	10.00000	1740.00	14.50000	2523.00	12.00000	2088.00
0011	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	425.000	LFT	2.00000	850.00	2.00000	850.00	2.26000	960.50
0012	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	577.000	LFT	2.60000	1500.20	2.60000	1500.20	2.94000	1696.38
0013	206-51220 EXCAVATION, WET	426.400	CYS	25.00000	10660.00	16.25000	6929.00	60.00000	25584.00
0014	207-02045 EXCAVATION FOR SUBGRADE TREATMENT	824.300	CYS	8.00000	6594.40	8.25000	6800.48	2.00000	1648.60
0015	211-02060 B BORROW FOR STRUCTURE BACKFILL	551.000	CYS	26.00000	14326.00	24.50000	13499.50	21.53000	11863.03
0016	303-52308 COMPACTED AGGREGATE, 0, 53	1696.700	TON	16.25000	27571.38	13.00000	22057.10	13.30000	22566.11
0017	402-05468 HMA BASE 25.0 mm, MAINLINE	267.700	TON	37.00000	9904.90	48.80000	13063.76	41.81000	11192.54
0018	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	568.200	TON	35.00000	19887.00	43.90000	24943.98	39.55000	22472.31
0019	402-05477 HMA SURFACE 9.5 mm, MAINLINE	181.100	TON	45.00000	8149.50	58.60000	10612.46	50.85000	9208.94

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : B -23219-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-05481	141.000	TON	40.00000	5640.00	61.40000	8657.40	45.20000	6373.20
HMA BASE 25.0 mm, SHOULDER								
0021 404-05511	916.000	SYS	2.00000	1832.00	4.00000	3664.00	2.26000	2070.16
SEAL COAT, 2								
0022 404-05514	51.200	SYS	9.00000	460.80	10.20000	522.24	10.17000	520.70
SEAL COAT, 5								
0023 405-05518	3248.600	SYS	0.40000	1299.44	0.40000	1299.44	0.45000	1461.87
ASPHALT FOR PRIME COAT								
0024 406-05521	4850.000	SYS	0.05000	242.50	0.45000	2182.50	0.06000	291.00
ASPHALT FOR TACK COAT								
0025 601-94689	4.000	EACH	1940.00000	7760.00	1940.00000	7760.00	2192.00000	8768.00
GUARDRAIL END TREATMENT, OS								
0026 601-99105	806.250	LFT	10.65000	8586.56	10.65000	8586.56	12.03000	9699.19
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0027 610-05527	152.800	TON	59.00000	9015.20	67.30000	10283.44	66.60000	10176.48
HMA FOR APPROACHES								
0028 615-06490	18.000	EACH	112.00000	2016.00	112.00000	2016.00	127.00000	2286.00
RIGHT OF WAY MARKER								
0029 615-06505	3.000	EACH	410.00000	1230.00	410.00000	1230.00	460.00000	1380.00
MONUMENT, B								
0030 615-06527	1.000	EACH	370.00000	370.00	370.00000	370.00	418.00000	418.00
MONUMENT, SECTION CORNER								
0031 616-02320	1577.500	SYS	2.00000	3155.00	2.25000	3549.38	1.61000	2539.78
GEOTEXTILES								
0032 616-05688	565.400	TON	19.25000	10883.95	18.25000	10318.55	19.14000	10821.76
RIPRAP, CLASS 1								
0033 616-06405	650.300	TON	19.00000	12355.70	17.00000	11055.10	15.46000	10053.64
RIPRAP, REVETMENT								
0034 616-06451	136.200	TON	30.00000	4086.00	20.50000	2792.10	19.14000	2606.87
RIPRAP, UNIFORM								
0035 621-01004	2.000	EACH	475.00000	950.00	475.00000	950.00	537.00000	1074.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0036 621-06548	7.200	LBS	22.50000	162.00	22.50000	162.00	25.43000	183.10
SEED MIXTURE, CV								
0037 621-06559	3480.000	SYS	0.35000	1218.00	0.35000	1218.00	0.40000	1392.00
MULCHED SEEDING, R								
0038 621-06574	458.700	SYS	5.00000	2293.50	4.05000	1857.74	4.58000	2100.85
SODDING								
0039 622-52436	4.000	EACH	25.00000	100.00	25.00000	100.00	28.00000	112.00
SIGN, DO NOT MOW OR SPRAY								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244

COUNTIES : RUSH

SET-ASIDE :

			(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-91786	SEEDLING	100.000 EACH	9.00000	900.00	9.00000	900.00	10.00000	1000.00
0041 714-05678	CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 26 FT. X 8 FT.	51.000 LFT	1765.00000	90015.00	1775.00000	90525.00	1905.00000	97155.00
0042 714-06660	WINGWALL	61.500 SYS	420.00000	25830.00	440.00000	27060.00	567.00000	34870.50
0043 715-03149	PIPE, GROUP D, 15 IN.	64.000 LFT	20.00000	1280.00	30.00000	1920.00	16.67000	1066.88
0044 715-46005	PIPE END SECTION, 15 IN.	2.000 EACH	165.00000	330.00	275.00000	550.00	164.00000	328.00
0045 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	400.00000	800.00	400.00000	800.00	452.00000	904.00
0046 801-06606	BARRICADE, IIIB	4.000 EACH	100.00000	400.00	79.00000	316.00	89.00000	356.00
0047 801-06625	DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	100.00000	1900.00	75.00000	1425.00	85.00000	1615.00
0048 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	75.00000	1200.00	65.00000	1040.00	74.00000	1184.00
0049 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	25.00000	50.00	20.00000	40.00	23.00000	46.00
0050 802-94715	SIGNS, SHEET, REMOVE AND RESET	LUMP	600.00000	600.00	350.00000	350.00	100.00000	100.00
0051 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	2100.000 LFT	0.12000	252.00	0.12000	252.00	0.14000	294.00
0052 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	4235.000 LFT	0.12000	508.20	0.12000	508.20	0.14000	592.90
SECTION TOTALS			\$	397,536.98	\$	399,479.73	\$	411,589.00
CONTRACT TOTALS			\$	397,536.98	\$	399,479.73	\$	411,589.00

DATE : 06/01/01
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ENGINEER'S ESTIMATE: \$ 500,787.61
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CONTRACT ID : B -23219-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244
COUNTIES : RUSH

LINE NO / ITEM CODE / ALT			(7) 35-1057871					
ITEM DESCRIPTION			SMOCK FANSLER CORPORATION					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	4.000 MOS	2500.00000	10000.00					
FIELD OFFICE, 300 SFT								
0002 105-06845	LUMP	5500.00000	5500.00					
CONSTRUCTION ENGINEERING								
0003 110-01001	LUMP	22000.00000	22000.00					
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370	LUMP	8000.00000	8000.00					
CLEARING RIGHT OF WAY								
0005 202-02241	200.000 LFT	7.50000	1500.00					
GUARDRAIL, REMOVE								
0006 202-02286	1.000 EACH	15000.00000	15000.00					
PRESENT STRUCTURE, REMOVE								
0007 202-60820	220.000 SYS	8.00000	1760.00					
SURFACE MILLING, ASPHALT								
0008 203-02000	1312.000 CYS	10.00000	13120.00					
EXCAVATION, COMMON								
0009 203-02070	1369.000 CYS	18.00000	24642.00					
BORROW								
0010 203-51223	174.000 CYS	20.00000	3480.00					
EXCAVATION, WATERWAY								
0011 205-02224	425.000 LFT	2.00000	850.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0012 205-02229	577.000 LFT	5.00000	2885.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0013 206-51220	426.400 CYS	20.00000	8528.00					
EXCAVATION, WET								
0014 207-02045	824.300 CYS	2.00000	1648.60					
EXCAVATION FOR SUBGRADE TREATMENT								
0015 211-02060	551.000 CYS	25.00000	13775.00					
B BORROW FOR STRUCTURE BACKFILL								
0016 303-52308	1696.700 TON	13.00000	22057.10					
COMPACTED AGGREGATE, 0, 53								
0017 402-05468	267.700 TON	39.00000	10440.30					
HMA BASE 25.0 mm, MAINLINE								
0018 402-05474	568.200 TON	39.00000	22159.80					
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0019 402-05477	181.100 TON	50.00000	9055.00					
HMA SURFACE 9.5 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1057871					
ITEM DESCRIPTION		SMOCK FANSLER CORPORATION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-05481	141.000 TON	49.00000	6909.00				
HMA BASE 25.0 mm, SHOULDER							
0021 404-05511	916.000 SYS	4.00000	3664.00				
SEAL COAT, 2							
0022 404-05514	51.200 SYS	5.00000	256.00				
SEAL COAT, 5							
0023 405-05518	3248.600 SYS	0.50000	1624.30				
ASPHALT FOR PRIME COAT							
0024 406-05521	4850.000 SYS	0.05000	242.50				
ASPHALT FOR TACK COAT							
0025 601-94689	4.000 EACH	2050.00000	8200.00				
GUARDRAIL END TREATMENT, OS							
0026 601-99105	806.250 LFT	16.00000	12900.00				
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0027 610-05527	152.800 TON	59.00000	9015.20				
HMA FOR APPROACHES							
0028 615-06490	18.000 EACH	118.00000	2124.00				
RIGHT OF WAY MARKER							
0029 615-06505	3.000 EACH	431.00000	1293.00				
MONUMENT, B							
0030 615-06527	1.000 EACH	389.00000	389.00				
MONUMENT, SECTION CORNER							
0031 616-02320	1577.500 SYS	2.00000	3155.00				
GEOTEXTILES							
0032 616-05688	565.400 TON	41.00000	23181.40				
RIPRAP, CLASS 1							
0033 616-06405	650.300 TON	26.00000	16907.80				
RIPRAP, REVETMENT							
0034 616-06451	136.200 TON	26.00000	3541.20				
RIPRAP, UNIFORM							
0035 621-01004	2.000 EACH	500.00000	1000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0036 621-06548	7.200 LBS	24.00000	172.80				
SEED MIXTURE, CV							
0037 621-06559	3480.000 SYS	0.40000	1392.00				
MULCHED SEEDING, R							
0038 621-06574	458.700 SYS	4.50000	2064.15				
SODDING							
0039 622-52436	4.000 EACH	27.00000	108.00				
SIGN, DO NOT MOW OR SPRAY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 410 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 500,787.61

CALL ORDER : 410

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -23219-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244

COUNTIES : RUSH

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
0040 622-91786	100.000 EACH	10.00000	1000.00				
SEEDLING							
0041 714-05678	51.000 LFT	2121.00000	108171.00				
CULVERT, PRECAST 3 SIDED, REINFORCED							
CONCRETE, 26 FT. X 8 FT.							
0042 714-06660	61.500 SYS	379.00000	23308.50				
WINGWALL							
0043 715-03149	64.000 LFT	45.00000	2880.00				
PIPE, GROUP D, 15 IN.							
0044 715-46005	2.000 EACH	480.00000	960.00				
PIPE END SECTION, 15 IN.							
0045 801-04308	2.000 EACH	252.00000	504.00				
ROAD CLOSURE SIGN ASSEMBLY							
0046 801-06606	4.000 EACH	126.00000	504.00				
BARRICADE, IIIB							
0047 801-06625	19.000 EACH	84.00000	1596.00				
DETOUR ROUTE MARKER ASSEMBLY							
0048 801-06640	16.000 EACH	105.00000	1680.00				
CONSTRUCTION SIGN, A							
0049 801-06645	2.000 EACH	32.00000	64.00				
CONSTRUCTION SIGN, B							
0050 802-94715	LUMP	500.00000	500.00				
SIGNS, SHEET, REMOVE AND RESET							
0051 808-06713	2100.000 LFT	0.19000	399.00				
LINE, PAINT, SOLID, WHITE, 4 IN.							
0052 808-06714	4235.000 LFT	0.19000	804.65				
LINE, PAINT, SOLID, YELLOW, 4 IN.							
SECTION TOTALS		\$	436,911.30				
CONTRACT TOTALS		\$	436,911.30				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 420 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

CALL ORDER : 420

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 115 WORK DAYS

ROUTE : SR 165

COUNTIES : POSEY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4165002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0906416	WEDDLE BROTHERS CONSTRUCTION	\$	1,009,002.01	100.0000%	
2	35-1878024	RAGLE, INC.	\$	1,063,728.43	105.4238%	
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	1,096,457.23	108.6674%	
4	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$	1,113,301.81	110.3369%	
5	35-0626844	RUDOLPH, J.H. & CO	\$	1,194,447.44	118.3790%	
6	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$	1,213,648.14	120.2820%	
7	35-2072438	TD & O LLC	\$	1,536,118.62	152.2413%	

LINE NO / ITEM CODE / ALT		(1) 35-0906416		(2) 35-1878024		(3) 35-2040801	
ITEM DESCRIPTION		WEDDLE BROTHERS CONSTRUCTION		RAGLE, INC.		GOHMANN ASPHALT & CONSTR., I	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925	10.000	MOS	2000.00000	20000.00	900.00000	9000.00	1100.00000
FIELD OFFICE, 51.1 m2							
0002 105-06845		LUMP	4726.51000	4726.51	5000.00000	5000.00	6000.00000
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	11636.84000	11636.84	53000.00000	53000.00	54000.00000
MOBILIZATION AND DEMOBILIZATION							
0004 202-02240	128.600	m2	21.71000	2791.91	20.00000	2572.00	17.00000
PAVEMENT, REMOVE							
0005 202-02241	335.300	m	16.01000	5368.15	7.00000	2347.10	12.85000
GUARDRAIL, REMOVE							
0006 202-51328		LUMP	53456.34000	53456.34	85500.00000	85500.00	100000.00000
PRESENT STRUCTURE, REMOVE PORTIONS							
0007 202-51368	28.250	m2	64.19000	1813.37	60.00000	1695.00	65.00000
SLOPEWALL, REMOVE							
0008 202-60820	268.000	m2	6.38000	1709.84	4.50000	1206.00	6.00000
SURFACE MILLING, ASPHALT							
0009 202-93974	2.000	EACH	554.98000	1109.96	500.00000	1000.00	500.00000
OVERHEAD SIGN STRUCTURE, CANTILEVER							
DOUBLE ARM, REMOVE							
0010 202-94749	298.100	m	6.23000	1857.16	7.00000	2086.70	12.50000
CURB, ASPHALT, REMOVE							
0011 202-96022	2.000	EACH	734.36000	1468.72	500.00000	1000.00	600.00000
CONCRETE FOUNDATION, REMOVE							
0012 203-02070	106.600	m3	23.13000	2465.66	1.00000	106.60	35.00000
BORROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

CALL ORDER : 420

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	380.000 m	7.28000	2766.40	2.00000	760.00	6.55000	2489.00
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	134.100 m3	27.26000	3655.57	20.00000	2682.00	20.00000	2682.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	36.500 m3	34.48000	1258.52	40.00000	1460.00	45.00000	1642.50
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	70.000 m3	48.29000	3380.30	50.00000	3500.00	65.00000	4550.00
0017 213-52830 FLOWABLE MORTAR	16.000 m3	201.88000	3230.08	100.00000	1600.00	150.00000	2400.00
0018 303-52308 COMPACTED AGGREGATE, 0, 53	463.700 Mg	23.63000	10957.23	20.00000	9274.00	24.00000	11128.80
0019 405-05518 ASPHALT FOR PRIME COAT	278.800 m2	1.95000	543.66	1.75000	487.90	4.00000	1115.20
0020 406-05521 ASPHALT FOR TACK COAT	1696.900 m2	0.23000	390.29	0.20000	339.38	0.35000	593.92
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1387.45000	5549.80	1250.00000	5000.00	1250.00000	5000.00
0022 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	7020.48000	14040.96	6325.00000	12650.00	6325.00000	12650.00
0023 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000 EACH	34852.30000	69704.60	31200.00000	62400.00	31200.00000	62400.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2197.72000	8790.88	1980.00000	7920.00	1980.00000	7920.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200 m	36.42000	2775.20	32.00000	2438.40	32.00000	2438.40
0026 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	542.320 m	54.52000	29567.29	90.00000	48808.80	65.00000	35250.80
0027 602-06646 TEMPORARY CONCRETE BARRIER	360.000 m	75.65000	27234.00	90.00000	32400.00	60.00000	21600.00
0028 602-06729 BARRIER DELINEATOR	8.000 EACH	8.88000	71.04	7.00000	56.00	8.00000	64.00
0029 610-05527 HMA FOR APPROACHES	626.300 Mg	66.07000	41379.64	70.00000	43841.00	50.00000	31315.00
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	188.600 m2	69.73000	13151.08	60.00000	11316.00	80.00000	15088.00
0031 615-06515 MONUMENT, D	1.000 EACH	238.64000	238.64	215.00000	215.00	215.00000	215.00
0032 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	358.89000	358.89	250.00000	250.00	250.00000	250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 420 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

CALL ORDER : 420

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-02320 GEOTEXTILES	186.900	m2	3.02000	564.44	2.00000	373.80	3.50000	654.15
0034 616-06405 RIPRAP, REVETMENT	127.600	Mg	30.90000	3942.84	20.00000	2552.00	32.00000	4083.20
0035 616-51367 SLOPEWALL, CONCRETE, 100 mm	116.500	m2	71.08000	8280.82	60.00000	6990.00	85.00000	9902.50
0036 616-93772 INSPECTION HOLE	8.000	EACH	54.36000	434.88	100.00000	800.00	285.00000	2280.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	749.22000	1498.44	50.00000	100.00	675.00000	1350.00
0040 621-06545 FERTILIZER	0.520	Mg	871.13000	452.99	600.00000	312.00	780.00000	405.60
0041 621-06548 SEED MIXTURE, CV	0.640	kg	68.52000	43.85	50.00000	32.00	60.00000	38.40
0042 621-06553 SEED MIXTURE, R	11.000	kg	11.00000	121.00	8.00000	88.00	9.35000	102.85
0043 621-06565 MULCHING MATERIAL	0.260	Mg	734.11000	190.87	500.00000	130.00	665.00000	172.90
0044 621-06567 WATER	10.400	kL	2.12000	22.05	1.00000	10.40	1.00000	10.40
0045 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	324.600	m	84.42000	27402.73	100.00000	32460.00	100.00000	32460.00
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	25.500	m3	856.41000	21838.46	650.00000	16575.00	500.00000	12750.00
0047 702-51015 CONCRETE, B, FOOTINGS	25.200	m3	314.25000	7919.10	500.00000	12600.00	350.00000	8820.00
0048 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.400	kg	6.10000	3564.84	7.00000	4090.80	5.00000	2922.00
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	188.000	EACH	9.61000	1806.68	12.00000	2256.00	7.00000	1316.00
0050 702-92857 CONCRETE, C, SUBSTRUCTURE	42.000	m3	728.82000	30610.44	650.00000	27300.00	550.00000	23100.00
0051 703-01540 THREADED TIE BAR ASSEMBLY	40.000	EACH	9.41000	376.40	11.50000	460.00	9.00000	360.00
0052 703-51030 REINFORCING STEEL	7241.000	kg	1.30000	9413.30	1.35000	9775.35	1.40000	10137.40
0053 703-51032 REINFORCING STEEL, EPOXY COATED	39648.000	kg	1.45000	57489.60	1.50000	59472.00	1.60000	63436.80
0054 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	72.000	EACH	9.41000	677.52	12.50000	900.00	10.00000	720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 420 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

CALL ORDER : 420

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 704-05892	195.500	m3	535.60000	104709.80	550.00000	107525.00	400.00000	78200.00
CONCRETE, QC/QA, SUPERSTRUCTURE								
0056 704-51002	27.400	m3	592.90000	16245.46	550.00000	15070.00	550.00000	15070.00
CONCRETE, C, SUPERSTRUCTURE								
0057 706-01569	4.000	EACH	1.11000	4.44	1.00000	4.00	500.00000	2000.00
CONCRETE BRIDGE RAILING TRANSITION, TGB								
0058 706-05732	4.000	EACH	1331.95000	5327.80	900.00000	3600.00	500.00000	2000.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0059 706-51020	28.500	m3	606.84000	17294.94	400.00000	11400.00	550.00000	15675.00
CONCRETE, C, RAILING								
0060 709-51821		LUMP	7428.94000	7428.94	6700.00000	6700.00	6240.00000	6240.00
SURFACE SEAL								
0061 711-51038		LUMP	97462.30000	97462.30	108000.00000	108000.00	155000.00000	155000.00
STRUCTURAL STEEL								
0062 711-51864	952.000	EACH	11.10000	10567.20	16.00000	15232.00	10.00000	9520.00
DRILLED HOLE								
0063 711-51877		LUMP	7578.84000	7578.84	8800.00000	8800.00	25000.00000	25000.00
JACKING AND SUPPORTING BEAMS								
0064 711-96242	11.000	EACH	182.48000	2007.28	300.00000	3300.00	225.00000	2475.00
DIAPHRAGM, RESET								
0065 711-96800	1292.000	EACH	2.39000	3087.88	2.65000	3423.80	2.65000	3423.80
STUD SHEAR CONNECTOR								
0066 715-05407	52.400	m	35.32000	1850.77	25.00000	1310.00	50.00000	2620.00
PIPE, END BENT DRAIN, 150 mm								
0067 715-05914	110.000	m	64.45000	7089.50	70.00000	7700.00	70.00000	7700.00
PIPE, PVC, 450 mm , CORRUGATED								
0068 715-46010	4.000	EACH	154.46000	617.84	250.00000	1000.00	300.00000	1200.00
PIPE END SECTION, 450 mm								
0069 715-91361	4.600	m	38.67000	177.88	90.00000	414.00	200.00000	920.00
PIPE, PVC, 150 mm								
0070 720-44296	8.000	EACH	239.67000	1917.36	400.00000	3200.00	500.00000	4000.00
CAP INLET								
0071 722-60824	761.500	m2	0.01000	7.62	1.00000	761.50	6.00000	4569.00
SURFACE MILLING								
0072 726-58789	4.000	EACH	1228.83000	4915.32	1200.00000	4800.00	1500.00000	6000.00
BEARING ASSEMBLY, ELASTOMERIC, II								
0073 726-96576	8.000	EACH	1679.20000	13433.60	1200.00000	9600.00	2000.00000	16000.00
BEARING ASSEMBLY, FIXED								
0074 726-99095	12.000	EACH	1152.60000	13831.20	1100.00000	13200.00	1500.00000	18000.00
BEARING ASSEMBLY, ELASTOMERIC, I								
0075 801-01093	4.000	EACH	1104.41000	4417.64	995.00000	3980.00	995.00000	3980.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 420 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

CALL ORDER : 420

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-01851 LUMP		20811.70000	20811.70	35000.00000	35000.00	18750.00000	18750.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0077 801-06203 141.800 m		1.35000	191.43	1.20000	170.16	1.20000	170.16
TEMPORARY PAVEMENT MARKING, 100 mm							
0078 801-06207 732.000 m		3.58000	2620.56	3.00000	2196.00	3.20000	2342.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0079 801-06218 42.000 m		21.13000	887.46	15.00000	630.00	19.00000	798.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm							
0080 801-06606 2.000 EACH		138.75000	277.50	125.00000	250.00	125.00000	250.00
BARRICADE, IIIB							
0081 801-06640 32.000 EACH		149.84000	4794.88	125.00000	4000.00	125.00000	4000.00
CONSTRUCTION SIGN, A							
0082 801-06645 8.000 EACH		44.40000	355.20	40.00000	320.00	40.00000	320.00
CONSTRUCTION SIGN, B							
0083 801-06710 95.000 DAY		14.98000	1423.10	13.00000	1235.00	13.00000	1235.00
FLASHING ARROW SIGN							
0084 801-06775 LUMP		27164.54000	27164.54	12000.00000	12000.00	10000.00000	10000.00
MAINTAINING TRAFFIC							
0085 803-02310 1078.000 kg		2.67000	2878.26	2.40000	2587.20	2.40000	2587.20
REINFORCING STEEL, SIGN FOUNDATION							
0086 803-06031 12.400 m3		489.25000	6066.70	440.00000	5456.00	440.00000	5456.00
SIGN FOUNDATIONS, CONCRETE							
0087 803-76140 2.000 EACH		15983.39000	31966.78	14400.00000	28800.00	14400.00000	28800.00
OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM							
0088 803-91084 2.000 EACH		1553.94000	3107.88	1400.00000	2800.00	1400.00000	2800.00
OVERHEAD PANEL SIGN, REMOVE AND REINSTALL							
0089 804-06770 2.000 EACH		38.85000	77.70	20.00000	40.00	15.00000	30.00
DELINEATOR POST							
0090 805-01652 44.830 m		3.64000	163.18	3.30000	147.94	3.30000	147.94
WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE, 1/C							
0091 805-06592 69.150 m		36.65000	2534.35	33.00000	2281.95	33.00000	2281.95
CONDUIT, STEEL, GALVANIZED, 50mm							
0092 805-86805 2.000 EACH		1531.74000	3063.48	1380.00000	2760.00	1380.00000	2760.00
SERVICE POINT, I							
0093 805-86930 6.000 EACH		19.98000	119.88	18.00000	108.00	18.00000	108.00
INSULATING LINK, NOT WATERPROOFED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 420 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

CALL ORDER : 420

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(2) 35-1878024 RAGLE, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 805-86935	8.000	EACH	27.75000	222.00	25.00000	200.00	25.00000	200.00
INSULATING LINK, WATERPROOFED								
0095 805-86955	1.000	EACH	99.90000	99.90	90.00000	90.00	90.00000	90.00
CABLE DUCT MARKER								
0096 805-98335	30.792	m	16.77000	516.38	15.00000	461.88	15.00000	461.88
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C								
0097 805-98336	69.150	m	16.77000	1159.65	15.00000	1037.25	15.00000	1037.25
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C								
0098 807-78590	3.000	EACH	693.72000	2081.16	625.00000	1875.00	625.00000	1875.00
HANDHOLE								
0099 807-82017	2.000	EACH	665.98000	1331.96	600.00000	1200.00	600.00000	1200.00
SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES								
0100 807-86790	6.000	EACH	443.98000	2663.88	400.00000	2400.00	400.00000	2400.00
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT								
0101 807-86910	4.000	EACH	33.30000	133.20	30.00000	120.00	30.00000	120.00
CONNECTOR KIT, UNFUSED								
0102 807-86915	4.000	EACH	38.85000	155.40	35.00000	140.00	35.00000	140.00
CONNECTOR KIT, FUSED								
0103 807-86950	2.000	EACH	22.20000	44.40	20.00000	40.00	20.00000	40.00
SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION								
0104 808-06713	431.300	m	0.85000	366.61	0.74000	319.16	0.74000	319.16
LINE, PAINT, SOLID, WHITE, 100 mm								
0105 808-06714	439.000	m	0.85000	373.15	0.74000	324.86	0.74000	324.86
LINE, PAINT, SOLID, YELLOW, 100 mm								
0106 808-06716	521.500	m	1.18000	615.37	1.00000	521.50	1.00000	521.50
LINE, REMOVE								
0107 808-75996	19.000	EACH	7.39000	140.41	5.00000	95.00	25.00000	475.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0108 808-75998	19.000	EACH	53.28000	1012.32	48.00000	912.00	48.00000	912.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0109 619-95457		LUMP	45508.25000	45508.25	35000.00000	35000.00	37500.00000	37500.00
CLEAN AND PAINT STRUCTURAL STEEL SECTION TOTALS				\$ 1,009,002.01		\$ 1,063,728.43		\$ 1,096,457.23
CONTRACT TOTALS				\$ 1,009,002.01		\$ 1,063,728.43		\$ 1,096,457.23

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 420 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

CALL ORDER : 420

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

			(4) 35-1618530 AMERICAN CONTRACTING & SERVI	(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST			
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	10.000	MOS	1200.00000	12000.00	1620.00000	16200.00	2070.00000	20700.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	12000.00000	12000.00	22000.00000	22000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	55000.00000	55000.00	59000.00000	59000.00	60000.00000	60000.00
0004 202-02240	PAVEMENT, REMOVE	128.600	m2	35.00000	4501.00	32.70000	4205.22	27.00000	3472.20
0005 202-02241	GUARDRAIL, REMOVE	335.300	m	13.00000	4358.90	7.20000	2414.16	13.60000	4560.08
0006 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	64000.00000	64000.00	100000.00000	100000.00	124000.00000	124000.00
0007 202-51368	SLOPEWALL, REMOVE	28.250	m2	90.00000	2542.50	310.00000	8757.50	18.00000	508.50
0008 202-60820	SURFACE MILLING, ASPHALT	268.000	m2	6.00000	1608.00	11.20000	3001.60	3.80000	1018.40
0009 202-93974	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000	EACH	550.00000	1100.00	555.00000	1110.00	390.00000	780.00
0010 202-94749	CURB, ASPHALT, REMOVE	298.100	m	10.00000	2981.00	2.70000	804.87	3.00000	894.30
0011 202-96022	CONCRETE FOUNDATION, REMOVE	2.000	EACH	650.00000	1300.00	666.00000	1332.00	1045.00000	2090.00
0012 203-02070	BORROW	106.600	m3	55.00000	5863.00	5.00000	533.00	17.00000	1812.20
0013 205-02224	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	380.000	m	6.75000	2565.00	7.30000	2774.00	6.90000	2622.00
0014 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	134.100	m3	30.00000	4023.00	50.00000	6705.00	14.00000	1877.40
0015 211-02060	B BORROW FOR STRUCTURE BACKFILL	36.500	m3	60.00000	2190.00	44.00000	1606.00	25.00000	912.50
0016 211-06467	AGGREGATE FOR END BENT BACKFILL	70.000	m3	60.00000	4200.00	50.00000	3500.00	27.00000	1890.00
0017 213-52830	FLOWABLE MORTAR	16.000	m3	125.00000	2000.00	136.00000	2176.00	115.00000	1840.00
0018 303-52308	COMPACTED AGGREGATE, 0, 53	463.700	Mg	22.00000	10201.40	19.00000	8810.30	21.40000	9923.18
0019 405-05518	ASPHALT FOR PRIME COAT	278.800	m2	1.80000	501.84	1.60000	446.08	2.00000	557.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 420 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

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CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05521 ASPHALT FOR TACK COAT	1696.900	m2	0.20000	339.38	0.50000	848.45	0.20000	339.38
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1330.00000	5320.00	1325.00000	5300.00
0022 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	7000.00000	14000.00	5440.00000	10880.00	6700.00000	13400.00
0023 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	32000.00000	64000.00	30700.00000	61400.00	33070.00000	66140.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2000.00000	8000.00	2860.00000	11440.00	2100.00000	8400.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	33.00000	2514.60	80.00000	6096.00	34.00000	2590.80
0026 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	542.320	m	90.00000	48808.80	65.00000	35250.80	88.00000	47724.16
0027 602-06646 TEMPORARY CONCRETE BARRIER	360.000	m	85.00000	30600.00	60.00000	21600.00	82.00000	29520.00
0028 602-06729 BARRIER DELINEATOR	8.000	EACH	8.50000	68.00	16.60000	132.80	20.00000	160.00
0029 610-05527 HMA FOR APPROACHES	626.300	Mg	61.50000	38517.45	64.00000	40083.20	59.00000	36951.70
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	188.600	m2	60.00000	11316.00	72.00000	13579.20	62.00000	11693.20
0031 615-06515 MONUMENT, D	1.000	EACH	225.00000	225.00	457.00000	457.00	225.00000	225.00
0032 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	500.00000	500.00	114.00000	114.00	220.00000	220.00
0033 616-02320 GEOTEXTILES	186.900	m2	5.00000	934.50	4.75000	887.78	2.70000	504.63
0034 616-06405 RIPRAP, REVETMENT	127.600	Mg	26.00000	3317.60	34.70000	4427.72	28.50000	3636.60
0035 616-51367 SLOPEWALL, CONCRETE, 100 mm	116.500	m2	40.00000	4660.00	104.00000	12116.00	44.00000	5126.00
0036 616-93772 INSPECTION HOLE	8.000	EACH	100.00000	800.00	120.00000	960.00	95.00000	760.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	750.00000	1500.00	700.00000	1400.00
0040 621-06545 FERTILIZER	0.520	Mg	800.00000	416.00	870.00000	452.40	800.00000	416.00
0041 621-06548 SEED MIXTURE, CV	0.640	kg	62.00000	39.68	66.60000	42.62	64.00000	40.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

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CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06553 SEED MIXTURE, R	11.000	kg	9.50000	104.50	10.40000	114.40	10.00000	110.00
0043 621-06565 MULCHING MATERIAL	0.260	Mg	675.00000	175.50	740.00000	192.40	705.00000	183.30
0044 621-06567 WATER	10.400	kL	1.00000	10.40	1.11000	11.54	1.00000	10.40
0045 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	324.600	m	100.00000	32460.00	73.00000	23695.80	114.00000	37004.40
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	25.500	m3	1000.00000	25500.00	650.00000	16575.00	518.00000	13209.00
0047 702-51015 CONCRETE, B, FOOTINGS	25.200	m3	250.00000	6300.00	372.00000	9374.40	502.00000	12650.40
0048 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.400	kg	5.00000	2922.00	4.90000	2863.56	9.80000	5727.12
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	188.000	EACH	25.00000	4700.00	10.30000	1936.40	8.00000	1504.00
0050 702-92857 CONCRETE, C, SUBSTRUCTURE	42.000	m3	650.00000	27300.00	1060.00000	44520.00	553.00000	23226.00
0051 703-01540 THREADED TIE BAR ASSEMBLY	40.000	EACH	22.00000	880.00	18.80000	752.00	10.00000	400.00
0052 703-51030 REINFORCING STEEL	7241.000	kg	1.25000	9051.25	1.37000	9920.17	1.32000	9558.12
0053 703-51032 REINFORCING STEEL, EPOXY COATED	39648.000	kg	1.35000	53524.80	1.34000	53128.32	1.64000	65022.72
0054 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	72.000	EACH	22.00000	1584.00	18.00000	1296.00	13.00000	936.00
0055 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	195.500	m3	600.00000	117300.00	674.00000	131767.00	614.00000	120037.00
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	27.400	m3	600.00000	16440.00	296.00000	8110.40	572.00000	15672.80
0057 706-01569 CONCRETE BRIDGE RAILING TRANSITION, TGB	4.000	EACH	1200.00000	4800.00	100.00000	400.00	1290.00000	5160.00
0058 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	100.00000	400.00	1385.00000	5540.00
0059 706-51020 CONCRETE, C, RAILING	28.500	m3	600.00000	17100.00	690.00000	19665.00	448.00000	12768.00
0060 709-51821 SURFACE SEAL		LUMP	7000.00000	7000.00	7400.00000	7400.00	7250.00000	7250.00
0061 711-51038 STRUCTURAL STEEL		LUMP	100000.00000	100000.00	112000.00000	112000.00	94210.00000	94210.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

CALL ORDER : 420

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 711-51864 DRILLED HOLE	952.000 EACH	16.00000	15232.00	5.00000	4760.00	21.00000	19992.00
0063 711-51877 JACKING AND SUPPORTING BEAMS	LUMP	15000.00000	15000.00	21900.00000	21900.00	38000.00000	38000.00
0064 711-96242 DIAPHRAGM, RESET	11.000 EACH	400.00000	4400.00	1460.00000	16060.00	652.00000	7172.00
0065 711-96800 STUD SHEAR CONNECTOR	1292.000 EACH	3.00000	3876.00	1.83000	2364.36	2.80000	3617.60
0066 715-05407 PIPE, END BENT DRAIN, 150 mm	52.400 m	60.00000	3144.00	35.40000	1854.96	26.00000	1362.40
0067 715-05914 PIPE, PVC, 450 mm , CORRUGATED	110.000 m	65.00000	7150.00	85.00000	9350.00	68.00000	7480.00
0068 715-46010 PIPE END SECTION, 450 mm	4.000 EACH	450.00000	1800.00	257.00000	1028.00	245.00000	980.00
0069 715-91361 PIPE, PVC, 150 mm	4.600 m	170.00000	782.00	53.70000	247.02	22.00000	101.20
0070 720-44296 CAP INLET	8.000 EACH	230.00000	1840.00	210.00000	1680.00	240.00000	1920.00
0071 722-60824 SURFACE MILLING	761.500 m2	6.00000	4569.00	4.76000	3624.74	3.70000	2817.55
0072 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	4.000 EACH	1400.00000	5600.00	1060.00000	4240.00	2142.00000	8568.00
0073 726-96576 BEARING ASSEMBLY, FIXED	8.000 EACH	1800.00000	14400.00	1500.00000	12000.00	2304.00000	18432.00
0074 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	12.000 EACH	1350.00000	16200.00	980.00000	11760.00	1596.00000	19152.00
0075 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1050.00000	4200.00	1220.00000	4880.00	1050.00000	4200.00
0076 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	25000.00000	25000.00	21500.00000	21500.00	20350.00000	20350.00
0077 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	141.800 m	1.25000	177.25	1.02000	144.64	1.40000	198.52
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	732.000 m	3.50000	2562.00	3.28000	2400.96	3.50000	2562.00
0079 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	42.000 m	20.00000	840.00	20.00000	840.00	20.00000	840.00
0080 801-06606 BARRICADE, IIIB	2.000 EACH	135.00000	270.00	278.00000	556.00	132.00000	264.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

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CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	135.00000	4320.00	128.00000	4096.00	132.00000	4224.00
0082 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	45.00000	360.00	44.40000	355.20	43.00000	344.00
0083 801-06710 FLASHING ARROW SIGN	95.000	DAY	15.00000	1425.00	20.00000	1900.00	14.00000	1330.00
0084 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	47000.00000	47000.00	18000.00000	18000.00
0085 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1078.000	kg	2.50000	2695.00	2.66000	2867.48	2.10000	2263.80
0086 803-06031 SIGN FOUNDATIONS, CONCRETE	12.400	m3	475.00000	5890.00	490.00000	6076.00	427.00000	5294.80
0087 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	15000.00000	30000.00	16000.00000	32000.00	14835.00000	29670.00
0088 803-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	2.000	EACH	1500.00000	3000.00	1550.00000	3100.00	1512.00000	3024.00
0089 804-06770 DELINEATOR POST	2.000	EACH	22.00000	44.00	20.00000	40.00	18.00000	36.00
0090 805-01652 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE, 1/C	44.830	m	3.50000	156.91	3.66000	164.08	4.10000	183.80
0091 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	69.150	m	34.00000	2351.10	36.60000	2530.89	32.40000	2240.46
0092 805-86805 SERVICE POINT, I	2.000	EACH	1450.00000	2900.00	1530.00000	3060.00	1340.00000	2680.00
0093 805-86930 INSULATING LINK, NOT WATERPROOFED	6.000	EACH	19.00000	114.00	20.00000	120.00	17.00000	102.00
0094 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	26.00000	208.00	27.80000	222.40	27.00000	216.00
0095 805-86955 CABLE DUCT MARKER	1.000	EACH	95.00000	95.00	100.00000	100.00	97.00000	97.00
0096 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	30.792	m	16.00000	492.67	16.70000	514.23	16.40000	504.99
0097 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	69.150	m	16.00000	1106.40	16.70000	1154.81	16.20000	1120.23
0098 807-78590 HANDHOLE	3.000	EACH	650.00000	1950.00	694.00000	2082.00	675.00000	2025.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

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CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

			(4) 35-1618530	(5) 35-0626844		(6) 35-1009310		
			AMERICAN CONTRACTING & SERVI	RUDOLPH, J.H. & CO		DEIG BROTHERS LUMBER & CONST		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 807-82017	SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	2.000 EACH	625.00000	1250.00	666.00000	1332.00	630.00000	1260.00
0100 807-86790	LUMINAIRE,SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	6.000 EACH	415.00000	2490.00	444.00000	2664.00	495.00000	2970.00
0101 807-86910	CONNECTOR KIT, UNFUSED	4.000 EACH	31.00000	124.00	33.30000	133.20	38.00000	152.00
0102 807-86915	CONNECTOR KIT, FUSED	4.000 EACH	36.00000	144.00	39.00000	156.00	43.00000	172.00
0103 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000 EACH	21.00000	42.00	22.20000	44.40	26.00000	52.00
0104 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	431.300 m	0.75000	323.48	1.02000	439.93	0.80000	345.04
0105 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	439.000 m	0.75000	329.25	1.02000	447.78	0.80000	351.20
0106 808-06716	LINE, REMOVE	521.500 m	1.10000	573.65	2.22000	1157.73	1.00000	521.50
0107 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	19.000 EACH	20.00000	380.00	6.66000	126.54	15.00000	285.00
0108 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	19.000 EACH	50.00000	950.00	94.00000	1786.00	52.00000	988.00
0109 619-95457	CLEAN AND PAINT STRUCTURAL STEEL	LUMP	42000.00000	42000.00	50500.00000	50500.00	49000.00000	49000.00
SECTION TOTALS			\$ 1,113,301.81		\$ 1,194,447.44		\$ 1,213,648.14	
CONTRACT TOTALS			\$ 1,113,301.81		\$ 1,194,447.44		\$ 1,213,648.14	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

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CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2072438 TD & O LLC					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-01925	10.000	MOS	1250.00000	12500.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	25500.00000	25500.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	68991.65000	68991.65		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02240	128.600	m2	60.00000	7716.00		
	PAVEMENT, REMOVE						
0005	202-02241	335.300	m	7.15000	2397.40		
	GUARDRAIL, REMOVE						
0006	202-51328		LUMP	150000.00000	150000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0007	202-51368	28.250	m2	75.00000	2118.75		
	SLOPEWALL, REMOVE						
0008	202-60820	268.000	m2	3.50000	938.00		
	SURFACE MILLING, ASPHALT						
0009	202-93974	2.000	EACH	575.00000	1150.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER						
	DOUBLE ARM, REMOVE						
0010	202-94749	298.100	m	10.00000	2981.00		
	CURB, ASPHALT, REMOVE						
0011	202-96022	2.000	EACH	690.00000	1380.00		
	CONCRETE FOUNDATION, REMOVE						
0012	203-02070	106.600	m3	17.50000	1865.50		
	BORROW						
0013	205-02224	380.000	m	7.48000	2842.40		
	TEMPORARY EROSION AND SEDIMENT CONTROL,						
	PERIMETER PROTECTION						
0014	206-51230	134.100	m3	40.00000	5364.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0015	211-02060	36.500	m3	19.00000	693.50		
	B BORROW FOR STRUCTURE BACKFILL						
0016	211-06467	70.000	m3	35.00000	2450.00		
	AGGREGATE FOR END BENT BACKFILL						
0017	213-52830	16.000	m3	165.00000	2640.00		
	FLOWABLE MORTAR						
0018	303-52308	463.700	Mg	30.00000	13911.00		
	COMPACTED AGGREGATE, 0, 53						
0019	405-05518	278.800	m2	1.84000	512.99		
	ASPHALT FOR PRIME COAT						

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ENGINEER'S ESTIMATE: \$ 1,297,254.26
CALL ORDER : 420
LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -24446-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165
COUNTIES : POSEY

			(7) 35-2072438 TD & O LLC					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05521 ASPHALT FOR TACK COAT	1696.900	m2	0.58000	984.20				
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1320.00000	5280.00				
0022 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5390.00000	10780.00				
0023 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	29271.00000	58542.00				
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2832.50000	11330.00				
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	79.42000	6051.80				
0026 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	542.320	m	150.00000	81348.00				
0027 602-06646 TEMPORARY CONCRETE BARRIER	360.000	m	140.00000	50400.00				
0028 602-06729 BARRIER DELINEATOR	8.000	EACH	8.60000	68.80				
0029 610-05527 HMA FOR APPROACHES	626.300	Mg	77.63000	48619.67				
0030 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	188.600	m2	70.00000	13202.00				
0031 615-06515 MONUMENT, D	1.000	EACH	243.75000	243.75				
0032 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	225.00000	225.00				
0033 616-02320 GEOTEXTILES	186.900	m2	3.25000	607.43				
0034 616-06405 RIPRAP, REVETMENT	127.600	Mg	20.00000	2552.00				
0035 616-51367 SLOPEWALL, CONCRETE, 100 mm	116.500	m2	70.00000	8155.00				
0036 616-93772 INSPECTION HOLE	8.000	EACH	166.00000	1328.00				
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	730.25000	1460.50				
0040 621-06545 FERTILIZER	0.520	Mg	714.15000	371.36				
0041 621-06548 SEED MIXTURE, CV	0.640	kg	55.20000	35.33				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

CALL ORDER : 420

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2072438 TD & O LLC					
ITEM DESCRIPTION		QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06553		11.000	kg	9.84000	108.24		
SEED MIXTURE, R							
0043 621-06565		0.260	Mg	602.60000	156.68		
MULCHING MATERIAL							
0044 621-06567		10.400	kL	1.15000	11.96		
WATER							
0045 701-03753		324.600	m	150.00000	48690.00		
PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm							
0046 702-51005		25.500	m3	650.00000	16575.00		
CONCRETE, A, SUBSTRUCTURE							
0047 702-51015		25.200	m3	550.00000	13860.00		
CONCRETE, B, FOOTINGS							
0048 702-51110		584.400	kg	6.00000	3506.40		
GRATES, BASINS, AND FITTINGS, CAST IRON							
0049 702-51863		188.000	EACH	7.00000	1316.00		
FIELD DRILLED HOLE IN CONCRETE							
0050 702-92857		42.000	m3	750.00000	31500.00		
CONCRETE, C, SUBSTRUCTURE							
0051 703-01540		40.000	EACH	11.00000	440.00		
THREADED TIE BAR ASSEMBLY							
0052 703-51030		7241.000	kg	1.30000	9413.30		
REINFORCING STEEL							
0053 703-51032		39648.000	kg	1.50000	59472.00		
REINFORCING STEEL, EPOXY COATED							
0054 703-97936		72.000	EACH	12.00000	864.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0055 704-05892		195.500	m3	525.00000	102637.50		
CONCRETE, QC/QA, SUPERSTRUCTURE							
0056 704-51002		27.400	m3	475.00000	13015.00		
CONCRETE, C, SUPERSTRUCTURE							
0057 706-01569		4.000	EACH	1300.00000	5200.00		
CONCRETE BRIDGE RAILING TRANSITION, TGB							
0058 706-05732		4.000	EACH	1250.00000	5000.00		
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0059 706-51020		28.500	m3	460.00000	13110.00		
CONCRETE, C, RAILING							
0060 709-51821			LUMP	8000.00000	8000.00		
SURFACE SEAL							
0061 711-51038			LUMP	150000.00000	150000.00		
STRUCTURAL STEEL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

CALL ORDER : 420

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2072438					
ITEM DESCRIPTION		TD & O LLC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 711-51864	952.000 EACH	18.00000	17136.00				
DRILLED HOLE							
0063 711-51877	LUMP	100000.00000	100000.00				
JACKING AND SUPPORTING BEAMS							
0064 711-96242	11.000 EACH	287.50000	3162.50				
DIAPHRAGM, RESET							
0065 711-96800	1292.000 EACH	2.30000	2971.60				
STUD SHEAR CONNECTOR							
0066 715-05407	52.400 m	24.00000	1257.60				
PIPE, END BENT DRAIN, 150 mm							
0067 715-05914	110.000 m	165.00000	18150.00				
PIPE, PVC, 450 mm , CORRUGATED							
0068 715-46010	4.000 EACH	288.00000	1152.00				
PIPE END SECTION, 450 mm							
0069 715-91361	4.600 m	24.00000	110.40				
PIPE, PVC, 150 mm							
0070 720-44296	8.000 EACH	500.00000	4000.00				
CAP INLET							
0071 722-60824	761.500 m2	3.50000	2665.25				
SURFACE MILLING							
0072 726-58789	4.000 EACH	1462.05000	5848.20				
BEARING ASSEMBLY, ELASTOMERIC, II							
0073 726-96576	8.000 EACH	1760.40000	14083.20				
BEARING ASSEMBLY, FIXED							
0074 726-99095	12.000 EACH	1405.35000	16864.20				
BEARING ASSEMBLY, ELASTOMERIC, I							
0075 801-01093	4.000 EACH	1320.00000	5280.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0076 801-01851	LUMP	22500.00000	22500.00				
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0077 801-06203	141.800 m	1.06000	150.31				
TEMPORARY PAVEMENT MARKING, 100 mm							
0078 801-06207	732.000 m	3.39000	2481.48				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0079 801-06218	42.000 m	20.70000	869.40				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm							
0080 801-06606	2.000 EACH	287.50000	575.00				
BARRICADE, IIIB							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

CALL ORDER : 420

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2072438					
ITEM DESCRIPTION		TD & O LLC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06640	32.000 EACH	132.25000	4232.00				
CONSTRUCTION SIGN, A							
0082 801-06645	8.000 EACH	46.00000	368.00				
CONSTRUCTION SIGN, B							
0083 801-06710	95.000 DAY	23.40000	2223.00				
FLASHING ARROW SIGN							
0084 801-06775	LUMP	85000.00000	85000.00				
MAINTAINING TRAFFIC							
0085 803-02310	1078.000 kg	2.82000	3039.96				
REINFORCING STEEL, SIGN FOUNDATION							
0086 803-06031	12.400 m3	510.00000	6324.00				
SIGN FOUNDATIONS, CONCRETE							
0087 803-76140	2.000 EACH	16560.00000	33120.00				
OVERHEAD SIGN STRUCTURE, CANTILEVER							
DOUBLE ARM							
0088 803-91084	2.000 EACH	1610.00000	3220.00				
OVERHEAD PANEL SIGN, REMOVE AND							
REINSTALL							
0089 804-06770	2.000 EACH	20.70000	41.40				
DELINEATOR POST							
0090 805-01652	44.830 m	3.80000	170.35				
WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE,							
1/C							
0091 805-06592	69.150 m	37.95000	2624.24				
CONDUIT, STEEL, GALVANIZED, 50mm							
0092 805-86805	2.000 EACH	1587.00000	3174.00				
SERVICE POINT, I							
0093 805-86930	6.000 EACH	20.70000	124.20				
INSULATING LINK, NOT WATERPROOFED							
0094 805-86935	8.000 EACH	28.75000	230.00				
INSULATING LINK, WATERPROOFED							
0095 805-86955	1.000 EACH	103.50000	103.50				
CABLE DUCT MARKER							
0096 805-98335	30.792 m	17.25000	531.16				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN							
TRENCH, 4 1/C							
0097 805-98336	69.150 m	17.25000	1192.84				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN							
CONDUIT, 4 1/C							
0098 807-78590	3.000 EACH	718.75000	2156.25				
HANDHOLE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,297,254.26

CALL ORDER : 420

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -24446-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 165

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2072438					
ITEM DESCRIPTION		TD & O LLC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 807-82017	2.000 EACH	690.00000	1380.00				
SIGN CIRCUIT INSTALLATION, CANTILEVER,							
3 LUMINAIRES							
0100 807-86790	6.000 EACH	460.00000	2760.00				
LUMINAIRE,SIGN, MERCURY VAPOR, WITH							
GLARE SHIELD, 250 WATT							
0101 807-86910	4.000 EACH	34.50000	138.00				
CONNECTOR KIT, UNFUSED							
0102 807-86915	4.000 EACH	40.25000	161.00				
CONNECTOR KIT, FUSED							
0103 807-86950	2.000 EACH	23.00000	46.00				
SIGN, UNDERPASS, AND ROADWAY LIGHTING							
LOCATION IDENTIFICATION							
0104 808-06713	431.300 m	1.06000	457.18				
LINE, PAINT, SOLID, WHITE, 100 mm							
0105 808-06714	439.000 m	1.06000	465.34				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0106 808-06716	521.500 m	2.30000	1199.45				
LINE, REMOVE							
0107 808-75996	19.000 EACH	5.75000	109.25				
SNOWPLOWABLE RAISED PAVEMENT MARKER,							
REMOVE							
0108 808-75998	19.000 EACH	97.75000	1857.25				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0109 619-95457	LUMP	70000.00000	70000.00				
CLEAN AND PAINT STRUCTURAL STEEL							
SECTION TOTALS							
		\$ 1,536,118.62					
CONTRACT TOTALS		\$ 1,536,118.62					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,203.98

ROUTE : CR 200S

CALL ORDER : 430

CONTRACT ID : B -25293-A

COUNTIES : PUTNAM

LETTING DATE : 05/22/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/10/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9967017

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME			TOTAL BID		% OVER LOW BID	
1	35-1310611	ROBERTSON, DUNCAN, INC.	\$	545,466.67		100.0000%			
2	35-1381845	HARVEY, GEORGE R. & SON, INC.	\$	572,363.00		104.9308%			
3	35-0918397	RIETH RILEY CONSTRUCTION	\$	590,190.75		108.1992%			
4	35-1385672	FORCE CONSTRUCTION	\$	593,756.19		108.8528%			
5	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	599,885.00		109.9764%			
6	35-1128289	BEATY CONSTRUCTION, INC.	\$	603,085.99		110.5633%			
7	35-1212938	ATLAS EXCAVATING, INC.	\$	604,244.18		110.7756%			

LINE NO / ITEM CODE / ALT		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	7.000	MOS	1250.00000	8750.00	1500.00000	10500.00	2100.00000	14700.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	4000.00000	4000.00	8500.00000	8500.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	30000.00000	30000.00	27500.00000	27500.00	29900.00000	29900.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	12000.00000	12000.00	13250.00000	13250.00	11900.00000	11900.00
CLEARING RIGHT OF WAY								
0005 202-01261	1.000	EACH	1000.00000	1000.00	250.00000	250.00	3000.00000	3000.00
TESTING FOR ASBESTOS								
0007 202-02286	1.000	EACH	10000.00000	10000.00	20000.00000	20000.00	9000.00000	9000.00
PRESENT STRUCTURE, REMOVE								
0008 202-74045	9.000	EACH	50.00000	450.00	20.00000	180.00	70.00000	630.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0009 202-99187	24.000	m	10.00000	240.00	5.00000	120.00	10.00000	240.00
FENCE, FARM FIELD, REMOVE								
0010 203-02000	1135.000	m3	12.50000	14187.50	9.75000	11066.25	21.35000	24232.25
EXCAVATION, COMMON								
0011 203-02045	289.000	m3	3.00000	867.00	5.00000	1445.00	6.00000	1734.00
EXCAVATION FOR SUBGRADE TREATMENT								
0012 203-02070	2910.000	m3	15.00000	43650.00	12.00000	34920.00	11.50000	33465.00
BORROW								
0013 205-02224	176.000	m	4.00000	704.00	7.75000	1364.00	6.75000	1188.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,203.98

CALL ORDER : 430

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25293-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 200S

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	24.000 m	10.00000	240.00	17.70000	424.80	15.40000	369.60
0015 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	6.000 EACH	50.00000	300.00	92.00000	552.00	80.00000	480.00
0016 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	2.000 EACH	50.00000	100.00	86.25000	172.50	75.00000	150.00
0018 211-02060 B BORROW FOR STRUCTURE BACKFILL	622.700 m3	22.00000	13699.40	20.00000	12454.00	29.75000	18525.33
0019 213-52830 FLOWABLE MORTAR	6.600 m3	200.00000	1320.00	100.00000	660.00	80.00000	528.00
0020 303-04075 COMPACTED AGGREGATE, 0, 73	38.000 Mg	20.00000	760.00	20.00000	760.00	26.00000	988.00
0021 303-52308 COMPACTED AGGREGATE, 0, 53	411.000 Mg	16.00000	6576.00	20.00000	8220.00	15.00000	6165.00
0022 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0	57.000 Mg	18.00000	1026.00	20.00000	1140.00	30.00000	1710.00
0023 402-05468 HMA BASE 25.0 mm, MAINLINE	256.000 Mg	50.27000	12869.12	53.50000	13696.00	45.70000	11699.20
0024 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	176.000 Mg	54.78000	9641.28	57.25000	10076.00	49.80000	8764.80
0025 402-05477 HMA SURFACE 9.5 mm, MAINLINE	80.000 Mg	68.20000	5456.00	75.30000	6024.00	62.00000	4960.00
0026 404-05514 SEAL COAT, 5	182.000 m2	13.75000	2502.50	7.50000	1365.00	12.50000	2275.00
0027 405-05518 ASPHALT FOR PRIME COAT	1063.000 m2	0.66000	701.58	0.90000	956.70	0.60000	637.80
0028 406-05521 ASPHALT FOR TACK COAT	2126.000 m2	0.77000	1637.02	0.07000	148.82	0.70000	1488.20
0029 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	118.000 m2	70.00000	8260.00	55.00000	6490.00	72.00000	8496.00
0030 501-05290 REINFORCING STEEL, PAVEMENT	1638.000 kg	1.35000	2211.30	1.10000	1801.80	1.06000	1736.28
0031 601-03130 GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m	4.000 EACH	412.50000	1650.00	412.50000	1650.00	375.00000	1500.00
0032 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	632.50000	2530.00	632.50000	2530.00	575.00000	2300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,203.98

CALL ORDER : 430

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25293-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 200S

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-99105	60.800	m	35.20000	2140.16	35.20000	2140.16	32.00000	1945.60
GUARDRAIL, W BEAM, 1.905 m SPACING								
0034 603-06040	26.000	m	44.00000	1144.00	44.00000	1144.00	40.00000	1040.00
FENCE, FARM FIELD, 1190 mm								
0035 603-91340	1.000	EACH	990.00000	990.00	990.00000	990.00	900.00000	900.00
FENCE GATE, FARM FIELD, 1190 mm X 6.1 m								
0036 604-06069	4.000	m2	100.00000	400.00	60.00000	240.00	70.00000	280.00
CURB RAMP, CONCRETE								
0037 604-91531	56.000	m2	45.00000	2520.00	30.00000	1680.00	32.00000	1792.00
SIDEWALK, CONCRETE, 100 mm								
0038 605-06140	130.000	m	60.00000	7800.00	65.00000	8450.00	58.00000	7540.00
CURB AND GUTTER, CONCRETE								
0039 610-05527	89.000	Mg	128.70000	11454.30	106.65000	9491.85	117.00000	10413.00
HMA FOR APPROACHES								
0040 611-05330	49.000	m2	50.00000	2450.00	42.00000	2058.00	60.00000	2940.00
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0041 611-06497	2.000	EACH	150.00000	300.00	187.00000	374.00	170.00000	340.00
MAILBOX ASSEMBLY, SINGLE								
0042 611-06498	2.000	EACH	175.00000	350.00	209.00000	418.00	190.00000	380.00
MAILBOX ASSEMBLY, DOUBLE								
0043 616-02320	199.000	m2	3.50000	696.50	3.50000	696.50	3.40000	676.60
GEOTEXTILES								
0044 616-03472	84.000	Mg	20.00000	1680.00	20.00000	1680.00	20.50000	1722.00
RIPRAP, REVETMENT 450 mm								
0045 616-51367	396.100	m2	50.00000	19805.00	45.00000	17824.50	62.00000	24558.20
SLOPEWALL, CONCRETE, 100 mm								
0046 621-01004	1.000	EACH	825.00000	825.00	770.00000	770.00	670.00000	670.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0047 621-06550	4000.000	m2	0.75000	3000.00	0.78000	3120.00	0.68000	2720.00
MULCHED SEEDING, P								
0048 621-06574	514.000	m2	6.33000	3253.62	4.55000	2338.70	3.95000	2030.30
SODDING								
0049 622-52436	3.000	EACH	30.00000	90.00	33.35000	100.05	29.00000	87.00
SIGN, DO NOT MOW OR SPRAY								
0050 622-91786	54.000	EACH	12.10000	653.40	13.65000	737.10	11.85000	639.90
SEEDLING								
0051 701-02945	81.000	m	300.00000	24300.00	180.00000	14580.00	375.00000	30375.00
PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 110								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 430 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,203.98

CALL ORDER : 430

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25293-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 200S

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 701-91792	20.000 EACH	100.00000	2000.00	110.00000	2200.00	105.00000	2100.00
PILE TIP, STEEL H							
0053 701-95780	309.000 m	100.00000	30900.00	100.00000	30900.00	116.00000	35844.00
PILE, STEEL H, HP 310 X 110							
0054 702-51005	43.400 m3	400.00000	17360.00	450.00000	19530.00	435.00000	18879.00
CONCRETE, A, SUBSTRUCTURE							
0055 702-51015	83.200 m3	400.00000	33280.00	400.00000	33280.00	195.00000	16224.00
CONCRETE, B, FOOTINGS							
0056 703-51032	21511.000 kg	1.35000	29039.85	1.25000	26888.75	1.05000	22586.55
REINFORCING STEEL, EPOXY COATED							
0057 704-51002	153.400 m3	400.00000	61360.00	520.00000	79768.00	590.00000	90506.00
CONCRETE, C, SUPERSTRUCTURE							
0058 706-91957	64.800 m	177.10000	11476.08	200.00000	12960.00	161.00000	10432.80
BRIDGE RAILING, THRIE BEAM							
0059 709-51821	LUMP	2500.00000	2500.00	2200.00000	2200.00	1850.00000	1850.00
SURFACE SEAL							
0061 715-01765	13.000 EACH	300.00000	3900.00	400.00000	5200.00	465.00000	6045.00
PIPE END SECTION, PRECAST CONCRETE, 300 mm							
0062 715-05053	8.000 m	15.00000	120.00	35.00000	280.00	53.00000	424.00
PIPE, UNDERDRAIN OUTLET, 150 mm							
0063 715-05149	25.900 m	50.00000	1295.00	30.00000	777.00	90.00000	2331.00
PIPE, TYPE 2, CIRCULAR, 300 mm							
0064 715-05168	54.400 m	50.00000	2720.00	30.00000	1632.00	84.00000	4569.60
PIPE, TYPE 3, CIRCULAR, 300 mm							
0065 715-44255	388.000 m	10.00000	3880.00	15.00000	5820.00	33.00000	12804.00
PIPE, GROUP K, 150 mm							
0066 718-04881	2.000 EACH	300.00000	600.00	250.00000	500.00	280.00000	560.00
OUTLET PROTECTOR, B							
0067 718-52610	82.000 m3	25.00000	2050.00	27.50000	2255.00	29.00000	2378.00
AGGREGATE FOR UNDERDRAINS							
0068 718-99153	738.000 m2	2.50000	1845.00	2.00000	1476.00	2.50000	1845.00
GEOTEXTILES FOR UNDERDRAIN							
0069 720-45045	1.000 EACH	1500.00000	1500.00	900.00000	900.00	1500.00000	1500.00
INLET, J10							
0070 720-45055	1.000 EACH	1500.00000	1500.00	900.00000	900.00	1500.00000	1500.00
INLET, M10							
0071 801-04308	6.000 EACH	215.00000	1290.00	225.00000	1350.00	195.00000	1170.00
ROAD CLOSURE SIGN ASSEMBLY							
0072 801-06605	4.000 EACH	88.00000	352.00	92.00000	368.00	80.00000	320.00
BARRICADE, IIAA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 430 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,203.98

ROUTE : CR 200S

CALL ORDER : 430

CONTRACT ID : B -25293-A

COUNTIES : PUTNAM

LETTING DATE : 05/22/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	104.50000	836.00	109.25000	874.00	95.00000	760.00
0074 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	77.00000	308.00	80.00000	320.00	70.00000	280.00
0075 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.840	m2	199.10000	167.24	208.00000	174.72	181.00000	152.04
0076 802-76055 SIGN POST, A	8.300	m	15.40000	127.82	16.00000	132.80	14.00000	116.20
0077 802-96915 SIGN, RELOCATE		LUMP	154.00000	154.00	160.00000	160.00	140.00000	140.00
0078 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	270.000	m3	15.00000	4050.00	50.00000	13500.00	40.00000	10800.00
0079 731-93945 FACE PANELS, CONCRETE	159.400	m2	220.00000	35068.00	200.00000	31880.00	142.50000	22714.50
0080 731-93946 WALL ERECTION	159.400	m2	75.00000	11955.00	170.00000	27098.00	81.00000	12911.40
0081 731-93947 LEVELING PAD, CONCRETE	44.200	m	60.00000	2652.00	45.00000	1989.00	218.00000	9635.60
SECTION TOTALS			\$	545,466.67	\$	572,363.00	\$	590,190.75
CONTRACT TOTALS			\$	545,466.67	\$	572,363.00	\$	590,190.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 430 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,203.98

CALL ORDER : 430

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25293-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 200S

COUNTIES : PUTNAM

SET-ASIDE :

			(4) 35-1385672 FORCE CONSTRUCTION	(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1128289 BEATY CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001 105-06790	FIELD OFFICE, 27.9 m2	7.000	MOS	1513.00000	10591.00	1150.00000	8050.00	1500.00000	10500.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	4800.00000	4800.00	5500.00000	5500.00	26500.00000	26500.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	55364.33000	55364.33	29900.00000	29900.00	30000.00000	30000.00
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	6192.95000	6192.95	11900.00000	11900.00	30000.00000	30000.00
0005 202-01261	TESTING FOR ASBESTOS	1.000	EACH	750.00000	750.00	315.00000	315.00	750.00000	750.00
0007 202-02286	PRESENT STRUCTURE, REMOVE	1.000	EACH	12136.17000	12136.17	12737.50000	12737.50	42884.00000	42884.00
0008 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	9.000	EACH	258.49000	2326.41	80.00000	720.00	53.00000	477.00
0009 202-99187	FENCE, FARM FIELD, REMOVE	24.000	m	29.86000	716.64	35.00000	840.00	5.50000	132.00
0010 203-02000	EXCAVATION, COMMON	1135.000	m3	10.62000	12053.70	8.40000	9534.00	25.00000	28375.00
0011 203-02045	EXCAVATION FOR SUBGRADE TREATMENT	289.000	m3	11.48000	3317.72	8.40000	2427.60	25.00000	7225.00
0012 203-02070	BORROW	2910.000	m3	9.28000	27004.80	9.75000	28372.50	25.00000	72750.00
0013 205-02224	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	176.000	m	6.75000	1188.00	7.10000	1249.60	7.15000	1258.40
0014 205-02229	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	24.000	m	15.40000	369.60	16.15000	387.60	16.30000	391.20
0015 205-02234	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	6.000	EACH	80.00000	480.00	84.00000	504.00	85.00000	510.00
0016 205-02237	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	2.000	EACH	75.00000	150.00	78.75000	157.50	90.00000	180.00
0018 211-02060	B BORROW FOR STRUCTURE BACKFILL	622.700	m3	31.66000	19714.68	25.50000	15878.85	32.00000	19926.40
0019 213-52830	FLOWABLE MORTAR	6.600	m3	106.68000	704.09	150.00000	990.00	170.00000	1122.00
0020 303-04075	COMPACTED AGGREGATE, 0, 73	38.000	Mg	32.28000	1226.64	41.50000	1577.00	35.00000	1330.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 430 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,203.98

CALL ORDER : 430

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25293-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 200S

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-52308 COMPACTED AGGREGATE, 0, 53	411.000	Mg	14.78000	6074.58	23.00000	9453.00	35.00000	14385.00
0022 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0	57.000	Mg	19.76000	1126.32	42.00000	2394.00	35.00000	1995.00
0023 402-05468 HMA BASE 25.0 mm, MAINLINE	256.000	Mg	48.60000	12441.60	50.00000	12800.00	52.00000	13312.00
0024 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	176.000	Mg	52.07000	9164.32	53.00000	9328.00	55.00000	9680.00
0025 402-05477 HMA SURFACE 9.5 mm, MAINLINE	80.000	Mg	68.47000	5477.60	70.00000	5600.00	73.00000	5840.00
0026 404-05514 SEAL COAT, 5	182.000	m2	6.75000	1228.50	7.00000	1274.00	7.20000	1310.40
0027 405-05518 ASPHALT FOR PRIME COAT	1063.000	m2	0.82000	871.66	0.85000	903.55	0.90000	956.70
0028 406-05521 ASPHALT FOR TACK COAT	2126.000	m2	0.06000	127.56	0.07000	148.82	0.10000	212.60
0029 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	118.000	m2	70.38000	8304.84	85.00000	10030.00	66.00000	7788.00
0030 501-05290 REINFORCING STEEL, PAVEMENT	1638.000	kg	1.23000	2014.74	1.25000	2047.50	1.50000	2457.00
0031 601-03130 GUARDRAIL TRANSITION, W THRUE BEAM, 1.905 m	4.000	EACH	375.00000	1500.00	393.75000	1575.00	400.00000	1600.00
0032 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	575.00000	2300.00	603.75000	2415.00	610.00000	2440.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	60.800	m	32.00000	1945.60	33.60000	2042.88	34.00000	2067.20
0034 603-06040 FENCE, FARM FIELD, 1190 mm	26.000	m	40.00000	1040.00	42.00000	1092.00	43.00000	1118.00
0035 603-91340 FENCE GATE, FARM FIELD, 1190 mm X 6.1 m	1.000	EACH	900.00000	900.00	945.00000	945.00	950.00000	950.00
0036 604-06069 CURB RAMP, CONCRETE	4.000	m2	538.96000	2155.84	220.00000	880.00	75.00000	300.00
0037 604-91531 SIDEWALK, CONCRETE, 100 mm	56.000	m2	148.89000	8337.84	65.00000	3640.00	50.00000	2800.00
0038 605-06140 CURB AND GUTTER, CONCRETE	130.000	m	75.79000	9852.70	84.00000	10920.00	75.00000	9750.00
0039 610-05527 HMA FOR APPROACHES	89.000	Mg	96.96000	8629.44	99.00000	8811.00	105.25000	9367.25
0040 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	49.000	m2	60.00000	2940.00	69.00000	3381.00	75.00000	3675.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 430 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,203.98

CALL ORDER : 430

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25293-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 200S

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06497	2.000	EACH	170.00000	340.00	178.50000	357.00	180.00000	360.00
MAILBOX ASSEMBLY, SINGLE								
0042 611-06498	2.000	EACH	190.00000	380.00	199.50000	399.00	200.00000	400.00
MAILBOX ASSEMBLY, DOUBLE								
0043 616-02320	199.000	m2	2.45000	487.55	5.00000	995.00	2.00000	398.00
GEOTEXTILES								
0044 616-03472	84.000	Mg	22.19000	1863.96	29.00000	2436.00	35.00000	2940.00
RIPRAP, REVETMENT 450 mm								
0045 616-51367	396.100	m2	63.82000	25279.10	78.00000	30895.80	20.00000	7922.00
SLOPEWALL, CONCRETE, 100 mm								
0046 621-01004	1.000	EACH	670.00000	670.00	700.00000	700.00	700.00000	700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0047 621-06550	4000.000	m2	0.68000	2720.00	0.70000	2800.00	0.75000	3000.00
MULCHED SEEDING, P								
0048 621-06574	514.000	m2	7.22000	3711.08	4.10000	2107.40	5.45000	2801.30
SODDING								
0049 622-52436	3.000	EACH	29.00000	87.00	30.45000	91.35	31.00000	93.00
SIGN, DO NOT MOW OR SPRAY								
0050 622-91786	54.000	EACH	11.85000	639.90	12.40000	669.60	12.50000	675.00
SEEDLING								
0051 701-02945	81.000	m	266.62000	21596.22	265.00000	21465.00	50.00000	4050.00
PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 110								
0052 701-91792	20.000	EACH	141.65000	2833.00	120.00000	2400.00	126.00000	2520.00
PILE TIP, STEEL H								
0053 701-95780	309.000	m	100.98000	31202.82	95.00000	29355.00	50.00000	15450.00
PILE, STEEL H, HP 310 X 110								
0054 702-51005	43.400	m3	485.30000	21062.02	595.00000	25823.00	500.00000	21700.00
CONCRETE, A, SUBSTRUCTURE								
0055 702-51015	83.200	m3	244.57000	20348.22	275.00000	22880.00	150.00000	12480.00
CONCRETE, B, FOOTINGS								
0056 703-51032	21511.000	kg	1.36000	29254.96	1.40000	30115.40	1.00000	21511.00
REINFORCING STEEL, EPOXY COATED								
0057 704-51002	153.400	m3	598.30000	91779.22	610.00000	93574.00	375.00000	57525.00
CONCRETE, C, SUPERSTRUCTURE								
0058 706-91957	64.800	m	161.00000	10432.80	179.00000	11599.20	161.00000	10432.80
BRIDGE RAILING, THRIE BEAM								
0059 709-51821		LUMP	1850.00000	1850.00	1950.00000	1950.00	1850.00000	1850.00
SURFACE SEAL								
0061 715-01765	13.000	EACH	265.74000	3454.62	660.00000	8580.00	340.00000	4420.00
PIPE END SECTION, PRECAST CONCRETE, 300 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,203.98

CALL ORDER : 430

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25293-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 200S

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05053	8.000	m	64.00000	512.00	98.00000	784.00	53.00000	424.00
PIPE, UNDERDRAIN OUTLET, 150 mm								
0063 715-05149	25.900	m	40.65000	1052.84	77.00000	1994.30	56.00000	1450.40
PIPE, TYPE 2, CIRCULAR, 300 mm								
0064 715-05168	54.400	m	105.38000	5732.67	77.00000	4188.80	50.00000	2720.00
PIPE, TYPE 3, CIRCULAR, 300 mm								
0065 715-44255	388.000	m	6.94000	2692.72	23.00000	8924.00	9.00000	3492.00
PIPE, GROUP K, 150 mm								
0066 718-04881	2.000	EACH	174.36000	348.72	950.00000	1900.00	186.00000	372.00
OUTLET PROTECTOR, B								
0067 718-52610	82.000	m3	33.60000	2755.20	45.00000	3690.00	40.00000	3280.00
AGGREGATE FOR UNDERDRAINS								
0068 718-99153	738.000	m2	2.44000	1800.72	2.50000	1845.00	1.60000	1180.80
GEOTEXTILES FOR UNDERDRAIN								
0069 720-45045	1.000	EACH	1702.31000	1702.31	1200.00000	1200.00	1500.00000	1500.00
INLET, J10								
0070 720-45055	1.000	EACH	1518.37000	1518.37	1200.00000	1200.00	1500.00000	1500.00
INLET, M10								
0071 801-04308	6.000	EACH	295.00000	1770.00	200.00000	1200.00	210.00000	1260.00
ROAD CLOSURE SIGN ASSEMBLY								
0072 801-06605	4.000	EACH	110.00000	440.00	84.00000	336.00	85.00000	340.00
BARRICADE, IIAA								
0073 801-06625	8.000	EACH	90.00000	720.00	99.75000	798.00	100.00000	800.00
DETOUR ROUTE MARKER ASSEMBLY								
0074 801-06640	4.000	EACH	120.00000	480.00	73.50000	294.00	75.00000	300.00
CONSTRUCTION SIGN, A								
0075 802-76035	0.840	m2	181.00000	152.04	190.05000	159.64	200.00000	168.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0076 802-76055	8.300	m	14.00000	116.20	14.70000	122.01	15.00000	124.50
SIGN POST, A								
0077 802-96915		LUMP	140.00000	140.00	147.00000	147.00	150.00000	150.00
SIGN, RELOCATE								
0078 206-51230	270.000	m3	13.31000	3593.70	9.50000	2565.00	8.00000	2160.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0079 731-93945	159.400	m2	216.11000	34447.93	144.00000	22953.60	132.93000	21189.04
FACE PANELS, CONCRETE								
0080 731-93946	159.400	m2	106.53000	16980.88	188.00000	29967.20	55.00000	8767.00
WALL ERECTION								
0081 731-93947	44.200	m	29.13000	1287.55	129.00000	5701.80	325.00000	14365.00
LEVELING PAD, CONCRETE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01
PAGE : 430 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,203.98

CALL ORDER : 430

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25293-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 200S

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1385672		(5) 35-1917625		(6) 35-1128289	
ITEM DESCRIPTION		FORCE CONSTRUCTION		MILESTONE CONTRACTORS, L.P.		BEATY CONSTRUCTION, INC.	
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION TOTALS			\$	593,756.19	\$	599,885.00	\$ 603,085.99
CONTRACT TOTALS			\$	593,756.19	\$	599,885.00	\$ 603,085.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 430 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,203.98

CALL ORDER : 430

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25293-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 200S

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1212938					
ITEM DESCRIPTION		ATLAS EXCAVATING, INC.					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06790	7.000	MOS	900.00000	6300.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	9000.00000	9000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	31000.00000	31000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	17000.00000	17000.00		
	CLEARING RIGHT OF WAY						
0005	202-01261	1.000	EACH	900.00000	900.00		
	TESTING FOR ASBESTOS						
0007	202-02286	1.000	EACH	50000.00000	50000.00		
	PRESENT STRUCTURE, REMOVE						
0008	202-74045	9.000	EACH	110.00000	990.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0009	202-99187	24.000	m	5.20000	124.80		
	FENCE, FARM FIELD, REMOVE						
0010	203-02000	1135.000	m3	15.00000	17025.00		
	EXCAVATION, COMMON						
0011	203-02045	289.000	m3	6.50000	1878.50		
	EXCAVATION FOR SUBGRADE TREATMENT						
0012	203-02070	2910.000	m3	15.00000	43650.00		
	BORROW						
0013	205-02224	176.000	m	5.60000	985.60		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0014	205-02229	24.000	m	31.00000	744.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0015	205-02234	6.000	EACH	35.00000	210.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0016	205-02237	2.000	EACH	90.00000	180.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0018	211-02060	622.700	m3	21.50000	13388.05		
	B BORROW FOR STRUCTURE BACKFILL						
0019	213-52830	6.600	m3	140.00000	924.00		
	FLOWABLE MORTAR						
0020	303-04075	38.000	Mg	19.00000	722.00		
	COMPACTED AGGREGATE, 0, 73						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 430 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,203.98

CALL ORDER : 430

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25293-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 200S

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1212938					
ITEM DESCRIPTION		ATLAS EXCAVATING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-52308	411.000 Mg	13.30000	5466.30				
COMPACTED AGGREGATE, 0, 53							
0022 303-60905	57.000 Mg	17.00000	969.00				
COMPACTED AGGREGATE FOR SHOULDERS, 0							
0023 402-05468	256.000 Mg	50.00000	12800.00				
HMA BASE 25.0 mm, MAINLINE							
0024 402-05474	176.000 Mg	53.50000	9416.00				
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0025 402-05477	80.000 Mg	70.00000	5600.00				
HMA SURFACE 9.5 mm, MAINLINE							
0026 404-05514	182.000 m2	7.10000	1292.20				
SEAL COAT, 5							
0027 405-05518	1063.000 m2	0.90000	956.70				
ASPHALT FOR PRIME COAT							
0028 406-05521	2126.000 m2	0.10000	212.60				
ASPHALT FOR TACK COAT							
0029 501-05090	118.000 m2	54.00000	6372.00				
CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm							
0030 501-05290	1638.000 kg	1.35000	2211.30				
REINFORCING STEEL, PAVEMENT							
0031 601-03130	4.000 EACH	400.00000	1600.00				
GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m							
0032 601-06037	4.000 EACH	600.00000	2400.00				
GUARDRAIL END TREATMENT, I							
0033 601-99105	60.800 m	33.50000	2036.80				
GUARDRAIL, W BEAM, 1.905 m SPACING							
0034 603-06040	26.000 m	41.50000	1079.00				
FENCE, FARM FIELD, 1190 mm							
0035 603-91340	1.000 EACH	940.00000	940.00				
FENCE GATE, FARM FIELD, 1190 mm X 6.1 m							
0036 604-06069	4.000 m2	100.00000	400.00				
CURB RAMP, CONCRETE							
0037 604-91531	56.000 m2	53.00000	2968.00				
SIDEWALK, CONCRETE, 100 mm							
0038 605-06140	130.000 m	45.00000	5850.00				
CURB AND GUTTER, CONCRETE							
0039 610-05527	89.000 Mg	120.00000	10680.00				
HMA FOR APPROACHES							
0040 611-05330	49.000 m2	42.00000	2058.00				
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 430 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,203.98

CALL ORDER : 430

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25293-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 200S

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1212938					
ITEM DESCRIPTION		ATLAS EXCAVATING, INC.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0041	611-06497	2.000 EACH	180.00000	360.00			
	MAILBOX ASSEMBLY, SINGLE						
0042	611-06498	2.000 EACH	200.00000	400.00			
	MAILBOX ASSEMBLY, DOUBLE						
0043	616-02320	199.000 m2	5.50000	1094.50			
	GEOTEXTILES						
0044	616-03472	84.000 Mg	18.00000	1512.00			
	RIPRAP, REVETMENT 450 mm						
0045	616-51367	396.100 m2	28.00000	11090.80			
	SLOPEWALL, CONCRETE, 100 mm						
0046	621-01004	1.000 EACH	775.00000	775.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0047	621-06550	4000.000 m2	0.85000	3400.00			
	MULCHED SEEDING, P						
0048	621-06574	514.000 m2	5.90000	3032.60			
	SODDING						
0049	622-52436	3.000 EACH	28.00000	84.00			
	SIGN, DO NOT MOW OR SPRAY						
0050	622-91786	54.000 EACH	11.50000	621.00			
	SEEDLING						
0051	701-02945	81.000 m	365.00000	29565.00			
	PILE, STEEL H, REINFORCED CONCRETE						
	ENCASED, HP 310 X 110						
0052	701-91792	20.000 EACH	125.00000	2500.00			
	PILE TIP, STEEL H						
0053	701-95780	309.000 m	138.00000	42642.00			
	PILE, STEEL H, HP 310 X 110						
0054	702-51005	43.400 m3	390.00000	16926.00			
	CONCRETE, A, SUBSTRUCTURE						
0055	702-51015	83.200 m3	260.00000	21632.00			
	CONCRETE, B, FOOTINGS						
0056	703-51032	21511.000 kg	1.25000	26888.75			
	REINFORCING STEEL, EPOXY COATED						
0057	704-51002	153.400 m3	500.00000	76700.00			
	CONCRETE, C, SUPERSTRUCTURE						
0058	706-91957	64.800 m	168.00000	10886.40			
	BRIDGE RAILING, THRIE BEAM						
0059	709-51821	LUMP	3500.00000	3500.00			
	SURFACE SEAL						
0061	715-01765	13.000 EACH	200.00000	2600.00			
	PIPE END SECTION, PRECAST CONCRETE, 300 mm						

DATE : 06/01/01
PAGE : 430 -14

ROUTE : CR 200S
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT		(7) 35-1212938 ATLAS EXCAVATING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	8.000 m	50.00000	400.00				
0063 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	25.900 m	145.00000	3755.50				
0064 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	54.400 m	135.00000	7344.00				
0065 715-44255 PIPE, GROUP K, 150 mm	388.000 m	6.00000	2328.00				
0066 718-04881 OUTLET PROTECTOR, B	2.000 EACH	225.00000	450.00				
0067 718-52610 AGGREGATE FOR UNDERDRAINS	82.000 m3	70.00000	5740.00				
0068 718-99153 GEOTEXTILES FOR UNDERDRAIN	738.000 m2	2.50000	1845.00				
0069 720-45045 INLET, J10	1.000 EACH	900.00000	900.00				
0070 720-45055 INLET, M10	1.000 EACH	900.00000	900.00				
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	225.00000	1350.00				
0072 801-06605 BARRICADE, IIIA	4.000 EACH	100.00000	400.00				
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	100.00000	800.00				
0074 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	100.00000	400.00				
0075 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.840 m2	190.00000	159.60				
0076 802-76055 SIGN POST, A	8.300 m	14.60000	121.18				
0077 802-96915 SIGN, RELOCATE	LUMP	150.00000	150.00				
0078 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	270.000 m3	23.00000	6210.00				
0079 731-93945 FACE PANELS, CONCRETE	159.400 m2	135.00000	21519.00				
0080 731-93946 WALL ERECTION	159.400 m2	130.00000	20722.00				
0081 731-93947 LEVELING PAD, CONCRETE	44.200 m	50.00000	2210.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01
PAGE : 430 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,203.98

CALL ORDER : 430

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25293-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 200S

COUNTIES : PUTNAM

SET-ASIDE :

		(7) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
SECTION TOTALS		\$	604,244.18				
CONTRACT TOTALS		\$	604,244.18				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 643,049.12

CALL ORDER : 440

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25324-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 75 WORK DAYS

ROUTE : I-65

COUNTIES : CLARK

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0651173

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$	530,213.19	100.0000%	
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	606,760.45	114.4370%	
3	35-1128289	BEATY CONSTRUCTION, INC.	\$	668,135.99	126.0127%	

LINE NO / ITEM CODE / ALT		(1) 35-1618530		(2) 35-2040801		(3) 35-1128289	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI		GOHMANN ASPHALT & CONSTR., I		BEATY CONSTRUCTION, INC.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790	6.000	MOS	1400.00000	8400.00	1000.00000	6000.00	1688.00000
FIELD OFFICE, 27.9 m2							
0002 105-06845		LUMP	3800.00000	3800.00	5000.00000	5000.00	8700.00000
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	27000.00000	27000.00	30000.00000	30000.00	33500.00000
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	4900.00000	4900.00	6000.00000	6000.00	6700.00000
CLEARING RIGHT OF WAY							
0005 202-51328		LUMP	28000.00000	28000.00	45000.00000	45000.00	119789.00000
PRESENT STRUCTURE, REMOVE PORTIONS							
0006 203-02000	40.000	m3	22.00000	880.00	40.00000	1600.00	32.00000
EXCAVATION, COMMON							
0007 206-51220	138.800	m3	260.00000	36088.00	75.00000	10410.00	70.00000
EXCAVATION, WET							
0008 211-06467	15.400	m3	74.00000	1139.60	65.00000	1001.00	36.00000
AGGREGATE FOR END BENT BACKFILL							
0009 303-52308	16.400	Mg	44.00000	721.60	45.00000	738.00	37.00000
COMPACTED AGGREGATE, 0, 53							
0010 305-05206	89.000	Mg	160.00000	14240.00	50.00000	4450.00	120.00000
WIDENING WITH HMA							
0011 601-04746	1.000	EACH	1500.00000	1500.00	5800.00000	5800.00	6125.00000
ENERGY ABSORBING TERMINAL, CZ							
0012 601-05657	2.000	EACH	11000.00000	22000.00	17000.00000	34000.00	17500.00000
ENERGY ABSORBING TERMINAL, CZ, LEAVE IN PLACE							
0013 602-06639	213.500	m	30.00000	6405.00	65.00000	13877.50	41.00000
TEMPORARY CONCRETE BARRIER, ANCHORED							
0014 602-06729	16.000	EACH	7.00000	112.00	10.00000	160.00	11.00000
BARRIER DELINEATOR							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 643,049.12

CALL ORDER : 440

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25324-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 602-95580 TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE	85.400 m	42.00000	3586.80	100.00000	8540.00	3.50000	298.90
0016 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	46.000 m2	80.00000	3680.00	90.00000	4140.00	110.00000	5060.00
0017 616-02320 GEOTEXTILES	40.000 m2	4.00000	160.00	6.00000	240.00	2.00000	80.00
0018 701-03921 PILE, STEEL H, HP 360 X 152	148.500 m	200.00000	29700.00	145.00000	21532.50	270.00000	40095.00
0019 701-51195 PILE, STEEL H, HP 310 X 79	153.000 m	128.00000	19584.00	120.00000	18360.00	210.00000	32130.00
0020 702-51005 CONCRETE, A, SUBSTRUCTURE	130.800 m3	450.00000	58860.00	325.00000	42510.00	495.00000	64746.00
0021 702-51015 CONCRETE, B, FOOTINGS	27.200 m3	195.00000	5304.00	225.00000	6120.00	200.00000	5440.00
0022 702-51863 FIELD DRILLED HOLE IN CONCRETE	597.000 EACH	10.00000	5970.00	8.00000	4776.00	6.00000	3582.00
0023 703-51030 REINFORCING STEEL	31221.000 kg	1.29000	40275.09	1.45000	45270.45	1.25000	39026.25
0024 704-51002 CONCRETE, C, SUPERSTRUCTURE	107.900 m3	575.00000	62042.50	750.00000	80925.00	705.00000	76069.50
0025 706-51020 CONCRETE, C, RAILING	29.600 m3	380.00000	11248.00	550.00000	16280.00	410.00000	12136.00
0026 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	78.600 m	340.00000	26724.00	550.00000	43230.00	331.00000	26016.60
0027 711-51035 STRUCTURAL STEEL	52762.000 kg	1.80000	94971.60	2.50000	131905.00	1.92000	101303.04
0028 715-05407 PIPE, END BENT DRAIN, 150 mm	26.000 m	11.00000	286.00	55.00000	1430.00	14.00000	364.00
0029 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	67.00000	1407.00	65.00000	1365.00	70.00000	1470.00
0030 801-06710 FLASHING ARROW SIGN	5.000 DAY	21.00000	105.00	20.00000	100.00	22.00000	110.00
0031 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	11123.00000	11123.00	16000.00000	16000.00	8500.00000	8500.00
		\$	530,213.19	\$	606,760.45	\$	668,135.99
CONTRACT TOTALS		\$	530,213.19	\$	606,760.45	\$	668,135.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 446 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 252,171.07

ROUTE : NHS US 24

CALL ORDER : 446

CONTRACT ID : B -25328-A

COUNTIES : CASS

LETTING DATE : 05/22/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/12/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1442027

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1817530	PIONEER ASSOCIATES, INC.	\$	232,865.02	100.0000%	
2	35-1212938	ATLAS EXCAVATING, INC.	\$	236,439.90	101.5351%	
3	35-1339168	LAPORTE CONSTRUCTION CO	\$	294,056.45	126.2776%	

LINE NO / ITEM CODE / ALT		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925	4.000	MOS	1850.00000	7400.00	950.00000	3800.00	1677.13000	6708.52
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	3550.00000	3550.00	2300.00000	2300.00	3051.70000	3051.70
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	11500.00000	11500.00	11000.00000	11000.00	14702.60000	14702.60
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	5000.00000	5000.00	10500.00000	10500.00	8145.94000	8145.94
CLEARING RIGHT OF WAY								
0005 202-02241	335.000	m	11.00000	3685.00	11.50000	3852.50	11.00000	3685.00
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	19000.00000	19000.00	30000.00000	30000.00	22149.61000	22149.61
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-60820	740.000	m2	7.00000	5180.00	5.00000	3700.00	10.29000	7614.60
SURFACE MILLING, ASPHALT								
0008 205-02224	485.000	m	4.40000	2134.00	6.00000	2910.00	4.40000	2134.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0009 210-06313	34.000	m	23.00000	782.00	60.00000	2040.00	43.58000	1481.72
SEAL BOX BEAM JOINTS								
0010 303-52309	215.000	Mg	22.20000	4773.00	17.00000	3655.00	44.37000	9539.55
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0011 402-05477	55.000	Mg	110.00000	6050.00	107.00000	5885.00	100.00000	5500.00
HMA SURFACE 9.5 mm, MAINLINE								
0012 406-05521	740.000	m2	2.00000	1480.00	1.60000	1184.00	1.50000	1110.00
ASPHALT FOR TACK COAT								
0013 601-01522	4.000	EACH	1200.00000	4800.00	1300.00000	5200.00	1200.00000	4800.00
GUARDRAIL TRANSITION TYPE TGB								
0014 601-04746	2.000	EACH	5000.00000	10000.00	5200.00000	10400.00	5000.00000	10000.00
ENERGY ABSORBING TERMINAL, CZ								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 446 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 252,171.07

CALL ORDER : 446

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25328-A

DISTRICT : LAPORTE DISTRICT

ROUTE : NHS US 24

COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-94689	4.000	EACH	2200.00000	8800.00	2350.00000	9400.00	2200.00000	8800.00
GUARDRAIL END TREATMENT, OS								
0016 601-97774	1.000	EACH	700.00000	700.00	730.00000	730.00	700.00000	700.00
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0017 601-99105	350.520	m	31.00000	10866.12	32.50000	11391.90	31.00000	10866.12
GUARDRAIL, W BEAM, 1.905 m SPACING								
0018 602-06639	120.000	m	80.00000	9600.00	93.00000	11160.00	218.24000	26188.80
TEMPORARY CONCRETE BARRIER, ANCHORED								
0019 602-06729	4.000	EACH	10.00000	40.00	7.30000	29.20	10.00000	40.00
BARRIER DELINEATOR								
0020 616-02320	570.000	m2	3.10000	1767.00	4.80000	2736.00	9.68000	5517.60
GEOTEXTILES								
0021 616-05689	640.000	Mg	22.00000	14080.00	54.00000	34560.00	51.52000	32972.80
RIPRAP, CLASS 2								
0022 616-06405	65.000	Mg	20.00000	1300.00	25.00000	1625.00	67.01000	4355.65
RIPRAP, REVETMENT								
0023 621-06575	450.000	m2	5.00000	2250.00	5.30000	2385.00	5.00000	2250.00
SODDING, NURSERY								
0024 702-04433	6.000	EACH	120.00000	720.00	300.00000	1800.00	1573.96000	9443.76
FLOOR DRAIN, PVC, 150 mm								
0025 702-51863	296.000	EACH	7.65000	2264.40	12.00000	3552.00	17.16000	5079.36
FIELD DRILLED HOLE IN CONCRETE								
0026 703-51032	3074.000	kg	2.25000	6916.50	1.95000	5994.30	1.75000	5379.50
REINFORCING STEEL, EPOXY COATED								
0027 704-51002	6.600	m3	1875.00000	12375.00	750.00000	4950.00	1973.20000	13023.12
CONCRETE, C, SUPERSTRUCTURE								
0028 706-05732	4.000	EACH	2070.00000	8280.00	1100.00000	4400.00	1000.00000	4000.00
CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED								
0029 706-51025	33.200	m	160.00000	5312.00	135.00000	4482.00	180.75000	6000.90
CONCRETE, C, RAILING								
0030 708-51813	30.000	m2	730.00000	21900.00	300.00000	9000.00	620.00000	18600.00
PNEUMATICALLY PLACED MORTAR								
0031 708-51814	30.000	m2	35.00000	1050.00	12.50000	375.00	30.00000	900.00
WELDED STEEL WIRE FABRIC								
0032 709-51821		LUMP	670.00000	670.00	2500.00000	2500.00	1749.60000	1749.60
SURFACE SEAL								
0033 801-01851		LUMP	26550.00000	26550.00	18000.00000	18000.00	16860.00000	16860.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0034 801-06207	1500.000	m	3.10000	4650.00	3.10000	4650.00	3.10000	4650.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 446 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 252,171.07

CALL ORDER : 446

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25328-A

DISTRICT : LAPORTE DISTRICT

ROUTE : NHS US 24

COUNTIES : CASS

SET-ASIDE :

			(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	8.000 m	20.00000	160.00	11.00000	88.00	20.00000	160.00
0036 801-06606	BARRICADE, IIIB	2.000 EACH	85.00000	170.00	110.00000	220.00	85.00000	170.00
0037 801-06640	CONSTRUCTION SIGN, A	20.000 EACH	50.00000	1000.00	115.00000	2300.00	50.00000	1000.00
0038 801-06645	CONSTRUCTION SIGN, B	8.000 EACH	25.00000	200.00	20.00000	160.00	25.00000	200.00
0039 801-06775	MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	2500.00000	2500.00	12116.00000	12116.00
0040 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	180.000 m	3.50000	630.00	0.85000	153.00	3.50000	630.00
0041 808-06716	LINE, REMOVE	180.000 m	3.50000	630.00	1.40000	252.00	3.50000	630.00
0042 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	50.000 m	8.00000	400.00	2.40000	120.00	8.00000	400.00
0043 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH	5.00000	25.00	15.00000	75.00	5.00000	25.00
0044 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	145.00000	725.00	85.00000	425.00	145.00000	725.00
SECTION TOTALS			\$	232,865.02	\$	236,439.90	\$	294,056.45
CONTRACT TOTALS			\$	232,865.02	\$	236,439.90	\$	294,056.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 460 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,352.39

ROUTE : SR 22

CALL ORDER : 460

CONTRACT ID : B -25405-A

COUNTIES : HOWARD

LETTING DATE : 05/22/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/30/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1202010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1609544	SCHUTT-LOOKABILL CO	\$	557,494.10	100.0000%	
2	35-1212938	ATLAS EXCAVATING, INC.	\$	599,852.41	107.5979%	
3	35-1386990	ISOM, JACK CONSTRUCTION CO	\$	628,277.01	112.6966%	
4	35-1447641	STRUCTURE CONTRACTORS	\$	639,362.96	114.6851%	
5	35-1523985	WIRTZ & YATES, INC.	\$	810,763.72	145.4300%	

LINE NO / ITEM CODE / ALT		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1250.00000	7500.00	950.00000	5700.00	1300.00000	7800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	50.00000	50.00	5500.00000	5500.00	4500.00000	4500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	27850.00000	27850.00	30000.00000	30000.00	25000.00000	25000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3800.00000	3800.00	12000.00000	12000.00	4000.00000	4000.00
0005 201-90788 DEBRIS, REMOVE		LUMP	2400.00000	2400.00	7000.00000	7000.00	4000.00000	4000.00
0006 202-02240 PAVEMENT, REMOVE	145.000	m2	12.00000	1740.00	20.00000	2900.00	19.00000	2755.00
0007 202-02241 GUARDRAIL, REMOVE	146.500	m	17.00000	2490.50	16.00000	2344.00	3.00000	439.50
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	68364.00000	68364.00	66000.00000	66000.00	55000.00000	55000.00
0009 202-60820 SURFACE MILLING, ASPHALT	483.000	m2	3.55000	1714.65	4.50000	2173.50	3.90000	1883.70
0010 202-96479 BOLT, REMOVE	50.000	EACH	10.00000	500.00	15.00000	750.00	12.00000	600.00
0011 203-02070 BORROW	560.000	m3	9.00000	5040.00	18.00000	10080.00	18.00000	10080.00
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	800.000	m	6.05000	4840.00	6.00000	4800.00	4.75000	3800.00
0013 213-52830 FLOWABLE MORTAR	4.000	m3	150.00000	600.00	200.00000	800.00	700.00000	2800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 460 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,352.39

CALL ORDER : 460

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25405-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 22

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-52308	124.600	Mg	30.00000	3738.00	17.50000	2180.50	16.00000	1993.60
COMPACTED AGGREGATE, 0, 53								
0015 406-05521	833.000	m2	0.51000	424.83	0.50000	416.50	0.92000	766.36
ASPHALT FOR TACK COAT								
0016 601-01522	4.000	EACH	1356.00000	5424.00	1300.00000	5200.00	1500.00000	6000.00
GUARDRAIL TRANSITION TYPE TGB								
0017 601-01700	2.000	EACH	1808.00000	3616.00	1700.00000	3400.00	1975.00000	3950.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1								
0018 601-04746	2.000	EACH	6667.00000	13334.00	6000.00000	12000.00	8000.00000	16000.00
ENERGY ABSORBING TERMINAL, CZ								
0019 601-94689	2.000	EACH	2486.00000	4972.00	2300.00000	4600.00	2350.00000	4700.00
GUARDRAIL END TREATMENT, OS								
0020 601-99105	259.090	m	36.16000	9368.69	33.50000	8679.52	39.75000	10298.83
GUARDRAIL, W BEAM, 1.905 m SPACING								
0021 602-06639	213.500	m	59.05000	12607.18	92.00000	19642.00	75.00000	16012.50
TEMPORARY CONCRETE BARRIER, ANCHORED								
0022 602-06729	40.000	EACH	8.00000	320.00	7.30000	292.00	10.00000	400.00
BARRIER DELINEATOR								
0023 610-05527	124.000	Mg	108.48000	13451.52	110.00000	13640.00	140.00000	17360.00
HMA FOR APPROACHES								
0024 610-06257	350.200	m2	65.00000	22763.00	53.00000	18560.60	52.00000	18210.40
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0025 616-02320	816.000	m2	2.00000	1632.00	5.00000	4080.00	4.90000	3998.40
GEOTEXTILES								
0026 616-06405	687.000	Mg	21.06000	14468.22	17.00000	11679.00	20.00000	13740.00
RIPRAP, REVETMENT								
0027 619-05926		LUMP	3390.00000	3390.00	3200.00000	3200.00	16000.00000	16000.00
ENVIRONMENTAL CONTROL								
0028 619-51859		LUMP	22600.00000	22600.00	27000.00000	27000.00	44000.00000	44000.00
PAINT STEEL BRIDGE								
0029 619-61000		LUMP	46330.00000	46330.00	42500.00000	42500.00	54000.00000	54000.00
CLEAN STEEL BRIDGE								
0030 621-01004	1.000	EACH	509.00000	509.00	470.00000	470.00	700.00000	700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0031 621-06559	4000.000	m2	0.85000	3400.00	0.80000	3200.00	0.80000	3200.00
MULCHED SEEDING, R								
0032 702-51005	9.900	m3	1000.00000	9900.00	550.00000	5445.00	1100.00000	10890.00
CONCRETE, A, SUBSTRUCTURE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 460 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,352.39

CALL ORDER : 460

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25405-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 22

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 702-51110	1169.000	kg	3.48000	4068.12	3.40000	3974.60	6.50000	7598.50
GRATES, BASINS, AND FITTINGS, CAST IRON								
0034 702-51863	65.000	EACH	8.00000	520.00	12.00000	780.00	10.00000	650.00
FIELD DRILLED HOLE IN CONCRETE								
0035 703-51030	4806.000	kg	1.10000	5286.60	1.35000	6488.10	1.15000	5526.90
REINFORCING STEEL								
0036 703-51032	20026.000	kg	1.24000	24832.24	1.50000	30039.00	1.24000	24832.24
REINFORCING STEEL, EPOXY COATED								
0037 703-97936	98.000	EACH	11.60000	1136.80	12.50000	1225.00	14.00000	1372.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0038 704-51002	83.000	m3	526.00000	43658.00	520.00000	43160.00	518.00000	42994.00
CONCRETE, C, SUPERSTRUCTURE								
0039 706-05732	4.000	EACH	1271.00000	5084.00	1050.00000	4200.00	1200.00000	4800.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0040 706-51020	53.600	m3	405.00000	21708.00	580.00000	31088.00	530.00000	28408.00
CONCRETE, C, RAILING								
0041 709-51821		LUMP	6088.00000	6088.00	7500.00000	7500.00	6500.00000	6500.00
SURFACE SEAL								
0042 711-96800	144.000	EACH	4.00000	576.00	7.00000	1008.00	14.00000	2016.00
STUD SHEAR CONNECTOR								
0043 715-05756	6.000	m	62.00000	372.00	150.00000	900.00	62.00000	372.00
PIPE EXTENSION, CIRCULAR, 300 mm								
0044 715-46000	2.000	EACH	150.00000	300.00	185.00000	370.00	210.00000	420.00
PIPE END SECTION, 300 mm								
0045 715-91361	8.000	m	40.00000	320.00	110.00000	880.00	50.00000	400.00
PIPE, PVC, 150 mm								
0046 722-51401	30.000	m2	128.00000	3840.00	325.00000	9750.00	80.00000	2400.00
BRIDGE DECK PATCHING, FULL DEPTH								
0047 722-51842	1361.400	m2	37.21000	50657.69	37.00000	50371.80	37.00000	50371.80
BRIDGE DECK OVERLAY								
0048 722-51846	11.200	m3	395.00000	4424.00	395.00000	4424.00	395.00000	4424.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0049 722-51852	126.000	m2	74.00000	9324.00	115.00000	14490.00	55.00000	6930.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0051 724-51925	39.000	m	328.00000	12792.00	245.00000	9555.00	550.00000	21450.00
STRUCTURAL EXPANSION JOINT, SS								
0052 801-01851		LUMP	21583.00000	21583.00	19100.00000	19100.00	24000.00000	24000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0053 801-06207	2218.000	m	3.34000	7408.12	3.15000	6986.70	3.50000	7763.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 460 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,352.39

ROUTE : SR 22

CALL ORDER : 460

CONTRACT ID : B -25405-A

COUNTIES : HOWARD

LETTING DATE : 05/22/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06640	CONSTRUCTION SIGN, A	22.000 EACH	79.00000	1738.00	100.00000	2200.00	98.00000	2156.00
0055 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	34.00000	204.00	32.00000	192.00	55.00000	330.00
0056 801-06775	MAINTAINING TRAFFIC	LUMP	6675.00000	6675.00	7500.00000	7500.00	10000.00000	10000.00
0057 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	42.000 m	1.37000	57.54	0.70000	29.40	3.00000	126.00
0058 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	332.000 m	1.37000	454.84	0.70000	232.40	3.00000	996.00
0059 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	166.000 m	1.37000	227.42	0.70000	116.20	3.00000	498.00
0060 808-06716	LINE, REMOVE	397.000 m	1.80000	714.60	1.70000	674.90	3.45000	1369.65
0061 202-51822	BRIDGE DECK OVERLAY, REMOVE	1251.900 m2	3.44000	4306.54	5.10000	6384.69	3.75000	4694.63
SECTION TOTALS			\$	557,494.10	\$	599,852.41	\$	628,277.01
CONTRACT TOTALS			\$	557,494.10	\$	599,852.41	\$	628,277.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 460 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,352.39

CALL ORDER : 460

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25405-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 22

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1447641 STRUCTURE CONTRACTORS		(5) 35-1523985 WIRTZ & YATES, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-01925	6.000	MOS	2100.00000	12600.00	2000.00000	12000.00
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	1500.00000	1500.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	31000.00000	31000.00	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	8500.00000	8500.00	6000.00000	6000.00
	CLEARING RIGHT OF WAY						
0005	201-90788		LUMP	2500.00000	2500.00	4000.00000	4000.00
	DEBRIS, REMOVE						
0006	202-02240	145.000	m2	35.00000	5075.00	30.00000	4350.00
	PAVEMENT, REMOVE						
0007	202-02241	146.500	m	15.00000	2197.50	18.00000	2637.00
	GUARDRAIL, REMOVE						
0008	202-51328		LUMP	63000.00000	63000.00	120000.00000	120000.00
	PRESENT STRUCTURE, REMOVE PORTIONS						
0009	202-60820	483.000	m2	6.00000	2898.00	5.00000	2415.00
	SURFACE MILLING, ASPHALT						
0010	202-96479	50.000	EACH	25.00000	1250.00	20.00000	1000.00
	BOLT, REMOVE						
0011	203-02070	560.000	m3	23.00000	12880.00	14.38000	8052.80
	BORROW						
0012	205-02224	800.000	m	5.50000	4400.00	6.15000	4920.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0013	213-52830	4.000	m3	120.00000	480.00	200.00000	800.00
	FLOWABLE MORTAR						
0014	303-52308	124.600	Mg	34.00000	4236.40	22.00000	2741.20
	COMPACTED AGGREGATE, 0, 53						
0015	406-05521	833.000	m2	0.45000	374.85	0.60000	499.80
	ASPHALT FOR TACK COAT						
0016	601-01522	4.000	EACH	1300.00000	5200.00	1344.00000	5376.00
	GUARDRAIL TRANSITION TYPE TGB						
0017	601-01700	2.000	EACH	1700.00000	3400.00	1792.00000	3584.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1						
0018	601-04746	2.000	EACH	6200.00000	12400.00	6500.00000	13000.00
	ENERGY ABSORBING TERMINAL, CZ						
0019	601-94689	2.000	EACH	2500.00000	5000.00	2420.00000	4840.00
	GUARDRAIL END TREATMENT, OS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 460 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,352.39

CALL ORDER : 460

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25405-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 22

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1447641 STRUCTURE CONTRACTORS		(5) 35-1523985 WIRTZ & YATES, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	601-99105	259.090 m	34.00000	8809.06	36.00000	9327.24	
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0021	602-06639	213.500 m	50.00000	10675.00	87.00000	18574.50	
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0022	602-06729	40.000 EACH	10.00000	400.00	12.00000	480.00	
	BARRIER DELINEATOR						
0023	610-05527	124.000 Mg	100.00000	12400.00	128.26000	15904.24	
	HMA FOR APPROACHES						
0024	610-06257	350.200 m2	60.00000	21012.00	53.84000	18854.77	
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0025	616-02320	816.000 m2	4.00000	3264.00	3.60000	2937.60	
	GEOTEXTILES						
0026	616-06405	687.000 Mg	24.00000	16488.00	26.41000	18143.67	
	RIPRAP, REVETMENT						
0027	619-05926	LUMP	5000.00000	5000.00	7000.00000	7000.00	
	ENVIRONMENTAL CONTROL						
0028	619-51859	LUMP	25000.00000	25000.00	50000.00000	50000.00	
	PAINT STEEL BRIDGE						
0029	619-61000	LUMP	75000.00000	75000.00	106579.00000	106579.00	
	CLEAN STEEL BRIDGE						
0030	621-01004	1.000 EACH	500.00000	500.00	700.00000	700.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0031	621-06559	4000.000 m2	1.00000	4000.00	1.00000	4000.00	
	MULCHED SEEDING, R						
0032	702-51005	9.900 m3	1200.00000	11880.00	1131.31000	11199.97	
	CONCRETE, A, SUBSTRUCTURE						
0033	702-51110	1169.000 kg	8.00000	9352.00	3.00000	3507.00	
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0034	702-51863	65.000 EACH	10.00000	650.00	12.00000	780.00	
	FIELD DRILLED HOLE IN CONCRETE						
0035	703-51030	4806.000 kg	1.25000	6007.50	1.20000	5767.20	
	REINFORCING STEEL						
0036	703-51032	20026.000 kg	1.45000	29037.70	1.40000	28036.40	
	REINFORCING STEEL, EPOXY COATED						
0037	703-97936	98.000 EACH	12.00000	1176.00	15.00000	1470.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0038	704-51002	83.000 m3	575.00000	47725.00	853.61000	70849.63	
	CONCRETE, C, SUPERSTRUCTURE						
0039	706-05732	4.000 EACH	1000.00000	4000.00	1400.00000	5600.00	
	CONCRETE BRIDGE RAILING TRANSITION, TBC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 460 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,352.39

CALL ORDER : 460

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25405-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 22

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1447641 STRUCTURE CONTRACTORS		(5) 35-1523985 WIRTZ & YATES, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040 706-51020		53.600 m3	400.00000	21440.00	522.39000	28000.10	
CONCRETE, C, RAILING							
0041 709-51821		LUMP	6200.00000	6200.00	6000.00000	6000.00	
SURFACE SEAL							
0042 711-96800		144.000 EACH	15.00000	2160.00	20.00000	2880.00	
STUD SHEAR CONNECTOR							
0043 715-05756		6.000 m	95.00000	570.00	100.00000	600.00	
PIPE EXTENSION, CIRCULAR, 300 mm							
0044 715-46000		2.000 EACH	125.00000	250.00	150.00000	300.00	
PIPE END SECTION, 300 mm							
0045 715-91361		8.000 m	110.00000	880.00	65.00000	520.00	
PIPE, PVC, 150 mm							
0046 722-51401		30.000 m2	216.00000	6480.00	161.50000	4845.00	
BRIDGE DECK PATCHING, FULL DEPTH							
0047 722-51842		1361.400 m2	42.00000	57178.80	50.00000	68070.00	
BRIDGE DECK OVERLAY							
0048 722-51846		11.200 m3	395.00000	4424.00	395.00000	4424.00	
BRIDGE DECK OVERLAY, ADDITIONAL							
0049 722-51852		126.000 m2	65.00000	8190.00	86.10000	10848.60	
BRIDGE DECK PATCHING, PARTIAL DEPTH							
0051 724-51925		39.000 m	275.00000	10725.00	300.00000	11700.00	
STRUCTURAL EXPANSION JOINT, SS							
0052 801-01851		LUMP	19000.00000	19000.00	21000.00000	21000.00	
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0053 801-06207		2218.000 m	3.00000	6654.00	3.30000	7319.40	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0054 801-06640		22.000 EACH	75.00000	1650.00	140.00000	3080.00	
CONSTRUCTION SIGN, A							
0055 801-06645		6.000 EACH	35.00000	210.00	50.00000	300.00	
CONSTRUCTION SIGN, B							
0056 801-06775		LUMP	10000.00000	10000.00	7000.00000	7000.00	
MAINTAINING TRAFFIC							
0057 808-06712		42.000 m	1.20000	50.40	1.34000	56.28	
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0058 808-06713		332.000 m	1.20000	398.40	1.34000	444.88	
LINE, PAINT, SOLID, WHITE, 100 mm							
0059 808-06714		166.000 m	1.20000	199.20	1.34000	222.44	
LINE, PAINT, SOLID, YELLOW, 100 mm							
0060 808-06716		397.000 m	2.00000	794.00	1.80000	714.60	
LINE, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01
PAGE : 460 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 598,352.39
CALL ORDER : 460
LETTING DATE : 05/22/01 10:00 AMCONTRACT ID : B -25405-A
DISTRICT : GREENFIELD DISTRICTROUTE : SR 22
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1447641		(5) 35-1523985			
ITEM DESCRIPTION		STRUCTURE CONTRACTORS		WIRTZ & YATES, INC.			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0061 202-51822		1251.900 m2	8.50000	10641.15	6.00000	7511.40	
BRIDGE DECK OVERLAY, REMOVE							
SECTION TOTALS			\$	639,362.96	\$	810,763.72	
CONTRACT TOTALS			\$	639,362.96	\$	810,763.72	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 462 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 571,833.00

CALL ORDER : 462

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25406-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 50 WORK DAYS

ROUTE : US 41

COUNTIES : FOUNTAIN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0373014

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION		\$	579,068.43	100.0000%	
2	35-1212938	ATLAS EXCAVATING, INC.		\$	602,725.67	104.0853%	

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1212938 ATLAS EXCAVATING, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
							AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001	105-01925	8.000	MOS	2100.00000	16800.00	3500.00000	28000.00
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	9900.00000	9900.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	28500.00000	28500.00	33000.00000	33000.00
	MOBILIZATION AND DEMOBILIZATION						
0004	202-51330		LUMP	14400.00000	14400.00	6000.00000	6000.00
	PRESENT STRUCTURE, REMOVE						
0005	202-60820	210.000	m2	18.38000	3859.80	4.50000	945.00
	SURFACE MILLING, ASPHALT						
0006	203-02000	2857.000	m3	13.00000	37141.00	6.00000	17142.00
	EXCAVATION, COMMON						
0008	205-02224	120.000	m	5.25000	630.00	4.35000	522.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0009	205-02231	194.000	m	11.00000	2134.00	85.00000	16490.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK						
0010	211-02060	578.000	m3	21.50000	12427.00	25.00000	14450.00
	B BORROW FOR STRUCTURE BACKFILL						
0011	303-52308	1947.000	Mg	12.50000	24337.50	13.50000	26284.50
	COMPACTED AGGREGATE, 0, 53						
0012	402-05468	322.000	Mg	70.12000	22578.64	60.00000	19320.00
	HMA BASE 25.0 mm, MAINLINE						
0013	402-05474	1133.000	Mg	50.65000	57386.45	39.00000	44187.00
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0014	402-05477	322.000	Mg	65.24000	21007.28	63.00000	20286.00
	HMA SURFACE 9.5 mm, MAINLINE						
0015	402-05481	244.000	Mg	54.43000	13280.92	61.00000	14884.00
	HMA BASE 25.0 mm, SHOULDER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 462 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 571,833.00

CALL ORDER : 462

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25406-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41

COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1212938 ATLAS EXCAVATING, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016 404-05511	SEAL COAT, 2	961.000 m2	3.60000	3459.60	4.10000	3940.10	
0017 405-05518	ASPHALT FOR PRIME COAT	854.000 m2	0.62000	529.48	0.50000	427.00	
0018 406-05521	ASPHALT FOR TACK COAT	4542.000 m2	0.17000	772.14	0.11000	499.62	
0019 601-01270	GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY PIPE AND APPROACHES	110.000 m	25.00000	2750.00	25.50000	2805.00	
0020 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2065.00000	8260.00	2115.00000	8460.00	
0021 601-97080	TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	1800.00000	7200.00	1875.00000	7500.00	
0022 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	263.000 m	29.20000	7679.60	31.00000	8153.00	
0023 610-05527	HMA FOR APPROACHES	86.000 Mg	99.23000	8533.78	105.00000	9030.00	
0024 611-06498	MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	240.00000	240.00	260.00000	260.00	
0025 615-06490	RIGHT OF WAY MARKER	14.000 EACH	104.00000	1456.00	110.00000	1540.00	
0026 615-06500	MONUMENT, A	3.000 EACH	415.00000	1245.00	440.00000	1320.00	
0027 616-02320	GEOTEXTILES	1135.000 m2	3.00000	3405.00	2.10000	2383.50	
0028 616-05689	RIPRAP, CLASS 2	203.000 Mg	18.50000	3755.50	51.00000	10353.00	
0029 616-06451	RIPRAP, UNIFORM	391.000 Mg	17.50000	6842.50	34.00000	13294.00	
0030 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	725.00000	1450.00	775.00000	1550.00	
0031 621-06545	FERTILIZER	0.100 Mg	1103.00000	110.30	1150.00000	115.00	
0032 621-06548	SEED MIXTURE, CV	3.000 kg	49.60000	148.80	53.40000	160.20	
0033 621-06557	SEED MIXTURE, T	14.000 kg	11.16000	156.24	12.00000	168.00	
0034 621-06559	MULCHED SEEDING, R	2500.000 m2	0.45000	1125.00	0.50000	1250.00	
0035 621-06565	MULCHING MATERIAL	0.700 Mg	842.00000	589.40	850.00000	595.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 462 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 571,833.00

CALL ORDER : 462

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25406-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41

COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1212938 ATLAS EXCAVATING, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0036 621-06567	WATER	20.000 kL	0.53000	10.60	0.55000	11.00	
0037 621-06574	SODDING	1085.000 m2	4.10000	4448.50	4.25000	4611.25	
0038 622-52436	SIGN, DO NOT MOW OR SPRAY	4.000 EACH	25.00000	100.00	29.00000	116.00	
0039 622-91786	SEEDLING	162.000 EACH	9.00000	1458.00	10.00000	1620.00	
0040 713-51334	TEMPORARY PIPE AND APPROACHES	LUMP	80000.00000	80000.00	63000.00000	63000.00	
0041 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	22.500 m	66.00000	1485.00	73.00000	1642.50	
0042 715-05173	PIPE, TYPE 3, CIRCULAR, 600 mm	13.500 m	105.00000	1417.50	120.00000	1620.00	
0043 715-46005	PIPE END SECTION, 375 mm	4.000 EACH	240.00000	960.00	130.00000	520.00	
0044 715-46020	PIPE END SECTION, 600 mm	2.000 EACH	300.00000	600.00	190.00000	380.00	
0045 723-06660	WINGWALL	75.500 m2	440.00000	33220.00	750.00000	56625.00	
0046 723-06955	STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 2400 mm	18.300 m	5800.00000	106140.00	6500.00000	118950.00	
0047 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	220.00000	440.00	235.00000	470.00	
0048 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	970.000 m	0.86000	834.20	1.00000	970.00	
0049 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2148.000 m	3.20000	6873.60	3.40000	7303.20	
0050 801-06605	BARRICADE, IIAA	8.000 EACH	75.00000	600.00	90.00000	720.00	
0051 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	85.00000	1445.00	95.00000	1615.00	
0052 801-06645	CONSTRUCTION SIGN, B	10.000 EACH	40.00000	400.00	50.00000	500.00	
0053 801-06649	TEMPORARY RAISED PAVEMENT MARKER, 1	33.000 EACH	5.00000	165.00	6.00000	198.00	
0054 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	660.000 m	0.95000	627.00	1.10000	726.00	
0055 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	154.000 m	0.95000	146.30	1.10000	169.40	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 462 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 571,833.00

CALL ORDER : 462

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25406-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41

COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1212938 ATLAS EXCAVATING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	934.000 m	0.95000	887.30	1.10000	1027.40		
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	29.000 EACH	6.50000	188.50	25.00000	725.00		
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	29.000 EACH	39.00000	1131.00	48.00000	1392.00		
0059 201-52370 CLEARING RIGHT OF WAY	LUMP	11400.00000	11400.00	12500.00000	12500.00		
SECTION TOTALS		\$	579,068.43	\$	602,725.67		
CONTRACT TOTALS		\$	579,068.43	\$	602,725.67		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 470 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 70,671.35

CALL ORDER : 470

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25409-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/03/01 COMPLETION DATE

ROUTE : I-69

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0694121

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1058755	BAKER & SCHULTZ, INC.	\$	65,325.78	100.0000%	
2	35-1374866	PRIMCO, INC.	\$	67,603.85	103.4872%	
3	35-1817530	PIONEER ASSOCIATES, INC.	\$	79,116.62	121.1108%	
4	35-1057237	MCCOY, R.L., INC.	\$	83,725.12	128.1655%	

LINE NO / ITEM CODE / ALT		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790	3.000	MOS	1300.00000	3900.00	1100.00000	3300.00	1950.00000
FIELD OFFICE, 27.9 m2							5850.00
0002 110-01001		LUMP	3200.00000	3200.00	3380.19000	3380.19	5200.00000
MOBILIZATION AND DEMOBILIZATION							5200.00
0003 202-02446	65.000	m	260.00000	16900.00	130.50000	8482.50	225.00000
BRIDGE RAILING, CONCRETE, REMOVE							14625.00
0004 602-06729	35.000	EACH	3.15000	110.25	2.85000	99.75	2.85000
BARRIER DELINEATOR							99.75
0005 702-51863	72.000	EACH	11.00000	792.00	10.67000	768.24	14.65000
FIELD DRILLED HOLE IN CONCRETE							1054.80
0006 703-96177	458.000	kg	2.20000	1007.60	3.32000	1520.56	2.50000
REINFORCING STEEL, EPOXY COATED, GRADE 60							1145.00
0007 706-51020	8.500	m3	920.00000	7820.00	1700.75000	14456.38	1320.00000
CONCRETE, C, RAILING							11220.00
0008 706-51132	65.000	m	50.00000	3250.00	60.75000	3948.75	95.00000
RAILING, RESET							6175.00
0009 709-51821		LUMP	15120.00000	15120.00	9199.76000	9199.76	4210.00000
SURFACE SEAL							4210.00
0010 724-03276	18.800	m	20.00000	376.00	350.50000	6589.40	285.00000
EXPANSION JOINT SEALING SYSTEM , WITHOUT NOSING							5358.00
0011 729-51875	10.000	m2	80.00000	800.00	175.50000	1755.00	465.00000
CONCRETE, A, PATCHING							4650.00
0012 801-04308	2.000	EACH	360.00000	720.00	325.00000	650.00	325.00000
ROAD CLOSURE SIGN ASSEMBLY							650.00
0013 801-06208	650.000	m	2.55000	1657.50	2.32000	1508.00	2.32000
TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm							1508.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 470 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 70,671.35

CALL ORDER : 470

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25409-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06606 BARRICADE, IIIB	4.000	EACH	110.00000	440.00	100.00000	400.00	100.00000	400.00
0015 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	71.50000	786.50	65.00000	715.00	65.00000	715.00
0016 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	47.00000	2256.00	42.50000	2040.00	42.50000	2040.00
0017 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	7.70000	30.80	7.00000	28.00	7.00000	28.00
0018 801-06710 FLASHING ARROW SIGN	120.000	DAY	2.00000	240.00	1.00000	120.00	1.00000	120.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	4125.00000	4125.00	6405.40000	6405.40	9600.00000	9600.00
0020 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	1600.00000	1600.00	2068.85000	2068.85	4300.00000	4300.00
0021 808-06695 LINE, PAINT, SOLID, WHITE, 125 mm	130.000	m	0.25000	32.50	0.22000	28.60	0.22000	28.60
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	16.500	m	0.25000	4.13	0.20000	3.30	0.20000	3.30
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	65.000	m	0.25000	16.25	0.20000	13.00	0.20000	13.00
0024 808-06716 LINE, REMOVE	113.000	m	1.00000	113.00	0.87000	98.31	0.87000	98.31
0025 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	113.000	m	0.25000	28.25	0.22000	24.86	0.22000	24.86
SECTION TOTALS			\$	65,325.78	\$	67,603.85	\$	79,116.62
CONTRACT TOTALS			\$	65,325.78	\$	67,603.85	\$	79,116.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 470 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 70,671.35

CALL ORDER : 470

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25409-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1057237 MCCOY, R.L., INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790	FIELD OFFICE, 27.9 m2	3.000	MOS	1800.00000	5400.00		
0002 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	8000.00000	8000.00		
0003 202-02446	BRIDGE RAILING, CONCRETE, REMOVE	65.000	m	250.00000	16250.00		
0004 602-06729	BARRIER DELINEATOR	35.000	EACH	2.85000	99.75		
0005 702-51863	FIELD DRILLED HOLE IN CONCRETE	72.000	EACH	9.00000	648.00		
0006 703-96177	REINFORCING STEEL, EPOXY COATED, GRADE 60	458.000	kg	1.35000	618.30		
0007 706-51020	CONCRETE, C, RAILING	8.500	m3	2400.00000	20400.00		
0008 706-51132	RAILING, RESET	65.000	m	40.00000	2600.00		
0009 709-51821	SURFACE SEAL		LUMP	5000.00000	5000.00		
0010 724-03276	EXPANSION JOINT SEALING SYSTEM , WITHOUT NOSING	18.800	m	225.00000	4230.00		
0011 729-51875	CONCRETE, A, PATCHING	10.000	m2	250.00000	2500.00		
0012 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	500.00000	1000.00		
0013 801-06208	TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm	650.000	m	2.32000	1508.00		
0014 801-06606	BARRICADE, IIIB	4.000	EACH	100.00000	400.00		
0015 801-06625	DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	65.00000	715.00		
0016 801-06640	CONSTRUCTION SIGN, A	48.000	EACH	42.50000	2040.00		
0017 801-06645	CONSTRUCTION SIGN, B	4.000	EACH	7.00000	28.00		
0018 801-06710	FLASHING ARROW SIGN	120.000	DAY	1.00000	120.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01
PAGE : 470 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 70,671.35
CALL ORDER : 470
LETTING DATE : 05/22/01 10:00 AMCONTRACT ID : B -25409-A
DISTRICT : FT. WAYNE DISTRICTROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1057237 MCCOY, R.L., INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 801-06775		LUMP	10000.00000	10000.00			
MAINTAINING TRAFFIC							
0020 802-94715		LUMP	2000.00000	2000.00			
SIGNS, SHEET, REMOVE AND RESET							
0021 808-06695		130.000 m	0.22000	28.60			
LINE, PAINT, SOLID, WHITE, 125 mm							
0022 808-06712		16.500 m	0.20000	3.30			
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0023 808-06714		65.000 m	0.20000	13.00			
LINE, PAINT, SOLID, YELLOW, 100 mm							
0024 808-06716		113.000 m	0.87000	98.31			
LINE, REMOVE							
0025 808-75001		113.000 m	0.22000	24.86			
LINE, PAINT, BROKEN, WHITE, 125 mm							
SECTION TOTALS			\$	83,725.12			
CONTRACT TOTALS			\$	83,725.12			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 482 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 218,485.65

CALL ORDER : 482

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25501-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 39 WORK DAYS

ROUTE : I-74 AND I-70

COUNTIES : MONTGOMERY

VIGO

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0741128

0701097

0701097

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID		
1	31-1028573	CIVIL CONSTRUCTION, INC.		\$	115,230.00	100.0000%		
=====								
		(1) 31-1028573 CIVIL CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001	BRIDGE REPAIR-BEAM STRAIGHTENING							
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	8861.00000	8861.00				
0002 619-51860	PAINT STEEL BRIDGE, PORTIONS , STR NO 1	LUMP	4200.00000	4200.00				
0003 619-51860	PAINT STEEL BRIDGE, PORTIONS , STR NO 2	LUMP	1500.00000	1500.00				
0004 619-51860	PAINT STEEL BRIDGE, PORTIONS , STR NO 3	LUMP	5100.00000	5100.00				
0005 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR NO 1	LUMP	8250.00000	8250.00				
0006 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR NO 2	LUMP	3000.00000	3000.00				
0007 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR NO 3	LUMP	10000.00000	10000.00				
0008 711-51038	STRUCTURAL STEEL , STR NO 1	LUMP	945.00000	945.00				
0009 711-51038	STRUCTURAL STEEL , STR NO 2	LUMP	776.00000	776.00				
0010 711-51864	DRILLED HOLE	8.000 EACH	69.00000	552.00				
0011 711-51867	STRUCTURAL STEEL CUTTING	15.750 mm2	4.00000	63.00				
0012 711-51877	JACKING AND SUPPORTING BEAMS , STR NO 1	LUMP	2414.00000	2414.00				
0013 711-91149	STRAIGHTEN STEEL BEAM , STR NO 1	LUMP	11587.00000	11587.00				
0014 711-91149	STRAIGHTEN STEEL BEAM , STR NO 2	LUMP	7882.00000	7882.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 482 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 218,485.65

CALL ORDER : 482

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25501-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-74 AND I-70

COUNTIES : MONTGOMERY

VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 31-1028573 CIVIL CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 711-91149		LUMP	19891.00000	19891.00			
STRAIGHTEN STEEL BEAM , STR NO 3							
0016 801-01093		12.000 EACH	550.00000	6600.00			
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0017 801-06640		59.000 EACH	75.00000	4425.00			
CONSTRUCTION SIGN, A							
0018 801-06645		6.000 EACH	25.00000	150.00			
CONSTRUCTION SIGN, B							
0019 801-06710		34.000 DAY	20.00000	680.00			
FLASHING ARROW SIGN							
0020 801-06775		LUMP	3581.00000	3581.00			
MAINTAINING TRAFFIC , STR NO 1							
0021 801-06775		LUMP	2078.00000	2078.00			
MAINTAINING TRAFFIC , STR NO 2							
0022 801-06775		LUMP	12695.00000	12695.00			
MAINTAINING TRAFFIC , STR NO 3							
SECTION TOTALS			\$	115,230.00			
CONTRACT TOTALS			\$	115,230.00			

DATE : 06/01/01

PAGE : 484 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 263,306.68

CALL ORDER : 484

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25502-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/30/01 COMPLETION DATE

ROUTE : GOSPEL ST (PAOLI)

COUNTIES : ORANGE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9959009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	248,000.00	100.0000%	
2	35-1801998	CLR, INC.	\$	253,980.54	102.4115%	
3	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$	258,762.20	104.3395%	

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1801998 CLR, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1099.00000	1099.00	750.00000	750.00	2500.00000	2500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12000.00000	12000.00	12650.00000	12650.00	12811.00000	12811.00
0003 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	18000.00000	18000.00	10750.00000	10750.00	35440.50000	35440.50
0004 203-02000 EXCAVATION, COMMON	38.000 m3	26.00000	988.00	27.00000	1026.00	15.00000	570.00
0005 203-06499 SUBGRADE TREATMENT	29.690 m2	34.00000	1009.46	34.00000	1009.46	10.00000	296.90
0006 210-05811 REPAIR EXISTING STRUCTURE, HEAT STRAIGHTENING BENT MEMBERS	14.000 EACH	300.00000	4200.00	525.00000	7350.00	250.00000	3500.00
0007 210-05811 REPAIR OF LATERAL BRACING	28.000 EACH	400.00000	11200.00	12.00000	336.00	350.00000	9800.00
0008 210-06750 INSTALL BUILDERS PLATES	LUMP	1000.00000	1000.00	750.00000	750.00	1000.00000	1000.00
0009 210-06750 INSTALL NEW PORTAL BRACING	LUMP	2000.00000	2000.00	1900.00000	1900.00	3000.00000	3000.00
0010 303-52308 COMPACTED AGGREGATE, 0, 53	93.490 Mg	25.00000	2337.25	32.00000	2991.68	20.00000	1869.80
0011 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	84.990 Mg	25.00000	2124.75	16.00000	1359.84	20.00000	1699.80
0012 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	35.620 Mg	100.00000	3562.00	84.00000	2992.08	135.00000	4808.70
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	14.840 Mg	100.00000	1484.00	99.00000	1469.16	135.00000	2003.40
0014 404-05514 SEAL COAT, 5	35.980 m2	12.00000	431.76	8.00000	287.84	12.50000	449.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 484 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 263,306.68

CALL ORDER : 484

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25502-B

DISTRICT : VINCENNES DISTRICT

ROUTE : GOSPEL ST (PAOLI)

COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1801998 CLR, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 406-05521	197.900	m2	1.25000	247.38	0.80000	158.32	1.50000	296.85
ASPHALT FOR TACK COAT								
0016 619-51859	LUMP		43100.00000	43100.00	24000.00000	24000.00	27500.00000	27500.00
PAINT STEEL BRIDGE								
0017 619-51859	LUMP		3100.00000	3100.00	12000.00000	12000.00	16500.00000	16500.00
PAINT STEEL BRIDGE PEDESTRIAN BRIDGE # 1								
0018 619-51859	LUMP		3100.00000	3100.00	12000.00000	12000.00	16500.00000	16500.00
PAINT STEEL BRIDGE PEDESTRIAN BRIDGE # 2								
0019 702-51005	2.500	m3	2000.00000	5000.00	1225.00000	3062.50	1000.00000	2500.00
CONCRETE, A, SUBSTRUCTURE								
0020 702-51863	70.000	EACH	14.00000	980.00	9.50000	665.00	15.00000	1050.00
FIELD DRILLED HOLE IN CONCRETE								
0021 703-51030	211.000	kg	2.65000	559.15	8.00000	1688.00	1.50000	316.50
REINFORCING STEEL								
0022 710-51870	36.270	m2	172.20000	6245.69	110.00000	3989.70	100.00000	3627.00
REPOINTING MASONRY IN STRUCTURES								
0023 711-05395	25.000	EACH	135.00000	3375.00	55.00000	1375.00	15.00000	375.00
REPLACE RIVETS								
0024 711-51035	18254.600	kg	5.45000	99487.57	6.73000	122853.46	5.00000	91273.00
STRUCTURAL STEEL								
0025 712-06399	LUMP		16000.00000	16000.00	21000.00000	21000.00	12000.00000	12000.00
TIMBER, TREATED								
0026 726-92406	4.000	EACH	800.00000	3200.00	862.00000	3448.00	1070.00000	4280.00
BEARING ASSEMBLY, ELASTOMERIC								
0027 801-04308	4.000	EACH	100.00000	400.00	75.00000	300.00	150.00000	600.00
ROAD CLOSURE SIGN ASSEMBLY								
0028 801-06605	4.000	EACH	50.00000	200.00	80.00000	320.00	100.00000	400.00
BARRICADE, IIIA								
0029 802-05701	19.500	m	32.00000	624.00	30.00000	585.00	35.00000	682.50
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0030 802-76025	1.980	m2	186.98000	370.22	195.00000	386.10	225.00000	445.50
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0031 802-76035	1.980	m2	203.98000	403.88	180.00000	356.40	250.00000	495.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0032 802-76055	11.400	m	14.99000	170.89	15.00000	171.00	15.00000	171.00
SIGN POST, A								
SECTION TOTALS			\$	248,000.00	\$	253,980.54	\$	258,762.20
CONTRACT TOTALS			\$	248,000.00	\$	253,980.54	\$	258,762.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,029,091.75

CALL ORDER : 490

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25508-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/16/01 COMPLETION DATE

ROUTE : BUTLER AVENUE

COUNTIES : GRANT

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : D180002

SET-ASIDE :

VENDOR RANKING :

				TOTAL BID	% OVER LOW BID
RANK	VENDOR NO./NAME				
1	35-1212938	ATLAS EXCAVATING, INC.	REJECTED	\$ 929,576.94	100.0000%
2	35-1374866	PRIMCO, INC.		\$ 986,677.79	106.1426%
3	35-1057237	MCCOY, R.L., INC.		\$ 1,088,868.55	117.1359%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 496

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : B -25557-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/15/01 COMPLETION DATE

URBAN

ROUTE : I-70

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

			TOTAL	% OVER
			BID	LOW BID
1	35-1609544	SCHUTT-LOOKABILL CO	\$ 816,942.75	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 1,074,589.00	131.5378%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,929,533.30	236.1895%
4	35-1128289	BEATY CONSTRUCTION, INC.	\$ 2,230,051.00	272.9751%

