

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,177,357.23  
 CALL ORDER : 401  
 LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -24695-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 10/18/02 COMPLETION DATE  
 RURAL

ROUTE : SR 39  
 COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) : 4555003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 939,069.85	100.0000%
2	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 958,869.08	102.1083%
3	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 1,013,033.14	107.8762%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,026,313.39	109.2904%
5	35-1385672 FORCE CONSTRUCTION	\$ 1,028,301.07	109.5020%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,049,679.26	111.7786%
7	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,066,422.80	113.5616%
8	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,086,029.02	115.6494%
9	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,093,390.62	116.4333%
10	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 1,149,228.15	122.3794%

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	12.000	MOS	800.00000	9600.00	1200.00000	14400.00	15656.88
0002	105-06845 CONSTRUCTION ENGINEERING	LUMP		29028.12000	29028.12	25000.00000	25000.00	18735.26000
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		32465.00000	32465.00	47000.00000	47000.00	50651.66000
0004	201-52370 CLEARING RIGHT OF WAY	LUMP		22752.72000	22752.72	20000.00000	20000.00	16382.36000
0005	202-60820 SURFACE MILLING, ASPHALT	260.000	m2	11.13000	2893.80	7.50000	1950.00	3749.20
0006	203-02000 EXCAVATION, COMMON	7304.000	m3	7.06000	51566.24	10.00000	73040.00	64129.12
0007	203-02070 BORROW	3026.000	m3	11.56000	34980.56	11.00000	33286.00	18367.82
0008	203-51223 EXCAVATION, WATERWAY	419.400	m3	8.74000	3665.56	5.00000	2097.00	6890.74
0009	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	74.000	Mg	46.58000	3446.92	25.00000	1850.00	2022.42
0010	205-06937 TEMPORARY SILT FENCE	620.000	m	4.99000	3093.80	5.35000	3317.00	3329.40
0011	213-52830 FLOWABLE MORTAR	19.000	m3	116.29000	2209.51	100.00000	1900.00	3582.26

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : SR 39

COUNTIES : MORGAN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303-52308 COMPACTED AGGREGATE, O, 53	3879.200	Mg	12.24000	47481.41	16.00000	62067.20	13.84000	53688.13
0013 402-05468 HMA BASE 25.0 mm, MAINLINE	535.000	Mg	40.68000	21763.80	44.85000	23994.75	43.77000	23416.95
0014 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1080.000	Mg	38.22000	41277.60	40.50000	43740.00	39.55000	42714.00
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	372.300	Mg	48.57000	18082.61	43.20000	16083.36	42.14000	15688.72
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	342.900	Mg	46.58000	15972.28	39.40000	13510.26	38.52000	13208.51
0017 404-05511 SEAL COAT, 2	1906.000	m2	3.24000	6175.44	2.22000	4231.32	2.18000	4155.08
0018 405-05517 ASPHALT FOR PRIME COAT	9.000	Mg	185.40000	1668.60	504.00000	4536.00	491.18000	4420.62
0019 406-05520 ASPHALT FOR TACK COAT	5.000	Mg	355.35000	1776.75	212.20000	1061.00	207.07000	1035.35
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1184.50000	4738.00	1265.00000	5060.00	1255.98000	5023.92
0021 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2163.00000	8652.00	2310.00000	9240.00	2293.53000	9174.12
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	30.90000	2354.58	33.00000	2514.60	32.79000	2498.60
0023 602-06729 BARRIER DELINEATOR	6.000	EACH	20.60000	123.60	10.00000	60.00	8.74000	52.44
0024 610-05527 HMA FOR APPROACHES	1479.200	Mg	46.38000	68605.30	46.50000	68782.80	45.39000	67140.89
0025 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	402.600	m2	48.61000	19570.39	55.00000	22143.00	48.08000	19357.01
0026 615-06490 RIGHT OF WAY MARKER	25.000	EACH	105.06000	2626.50	112.00000	2800.00	111.40000	2785.00
0027 615-06505 MONUMENT, B	8.000	EACH	437.75000	3502.00	468.00000	3744.00	464.17000	3713.36
0028 616-02320 GEOTEXTILES	1417.000	m2	1.90000	2692.30	3.00000	4251.00	8.75000	12398.75
0029 616-06405 RIPRAP, REVETMENT	1012.000	Mg	17.43000	17639.16	19.00000	19228.00	24.08000	24368.96
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	309.00000	927.00	330.00000	990.00	327.65000	982.95
0031 621-01371 SEED MIXTURE, LEGUME, 2	76.000	kg	10.40000	790.40	11.10000	843.60	11.08000	842.08

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	5.600	kg	9.37000	52.47	10.00000	56.00	9.99000	55.94
0033 621-06545 FERTILIZER	2.000	Mg	642.72000	1285.44	687.00000	1374.00	686.21000	1372.42
0034 621-06553 SEED MIXTURE, R	303.000	kg	6.76000	2048.28	7.20000	2181.60	7.22000	2187.66
0035 621-06565 MULCHING MATERIAL	9.800	Mg	490.28000	4804.74	525.00000	5145.00	523.69000	5132.16
0036 621-06567 WATER	34.000	kL	0.57000	19.38	0.60000	20.40	0.61000	20.74
0037 621-06575 SODDING, NURSERY	1915.000	m2	3.48000	6664.20	3.72000	7123.80	4.55000	8713.25
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	20.60000	164.80	22.00000	176.00	21.84000	174.72
0039 622-91786 SEEDLING	500.000	EACH	8.60000	4300.00	9.20000	4600.00	9.17000	4585.00
0040 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	20.60000	82.40	22.00000	88.00	21.84000	87.36
0041 701-51195 PILE, STEEL H, HP 310 X 79	111.000	m	105.05000	11660.55	100.00000	11100.00	114.21000	12677.31
0042 701-91792 PILE TIP, STEEL H	36.000	EACH	65.19000	2346.84	100.00000	3600.00	101.51000	3654.36
0043 701-92043 CORED HOLE IN ROCK, 457 mm	30.400	m	813.11000	24718.54	250.00000	7600.00	1081.62000	32881.25
0044 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	140.800	m	142.55000	20071.04	320.00000	45056.00	186.72000	26290.18
0045 703-51030 REINFORCING STEEL	26012.000	kg	1.07000	27832.84	1.10000	28613.20	1.15000	29913.80
0046 703-51032 REINFORCING STEEL, EPOXY COATED	21935.000	kg	1.34000	29392.90	1.20000	26322.00	1.34000	29392.90
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	338.800	m3	417.94000	141598.07	450.00000	152460.00	514.34000	174258.39
0048 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	822.95000	3291.80	1300.00000	5200.00	1419.80000	5679.20
0049 706-51020 CONCRETE, C, RAILING	14.900	m3	635.26000	9465.37	530.00000	7897.00	575.68000	8577.63
0050 709-51821 SURFACE SEAL		LUMP	2935.50000	2935.50	3000.00000	3000.00	2511.96000	2511.96
0051 713-91028 TEMPORARY RUNAROUND , LINE A		LUMP	23493.24000	23493.24	5000.00000	5000.00	27850.01000	27850.01

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 713-91028 TEMPORARY RUNAROUND , LINE TRB	LUMP		21787.92000	21787.92	5500.00000	5500.00	17201.48000	17201.48
0053 714-06056 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1200 mm	16.500 m		2097.27000	34604.96	1725.00000	28462.50	2755.97000	45473.51
0054 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	115.000 m		11.12000	1278.80	10.00000	1150.00	16.48000	1895.20
0055 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	8.000 m		63.46000	507.68	60.00000	480.00	82.41000	659.28
0056 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	20.500 m		84.19000	1725.90	110.00000	2255.00	100.33000	2056.77
0057 715-46000 PIPE END SECTION, 300 mm , LINE A	2.000 EACH		171.57000	343.14	250.00000	500.00	365.87000	731.74
0058 715-46020 PIPE END SECTION, 600 mm , LINE TRB	2.000 EACH		242.64000	485.28	400.00000	800.00	436.86000	873.72
0059 728-98377 MASONRY COATING	LUMP		1658.30000	1658.30	2465.00000	2465.00	2451.89000	2451.89
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH		283.25000	1699.50	115.00000	690.00	109.22000	655.32
0061 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1274.000 m		0.39000	496.86	0.30000	382.20	0.32000	407.68
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5050.000 m		2.47000	12473.50	3.50000	17675.00	3.33000	16816.50
0063 801-06605 BARRICADE, IIIA	12.000 EACH		118.45000	1421.40	75.00000	900.00	70.99000	851.88
0064 801-06606 BARRICADE, IIIB	2.000 EACH		159.65000	319.30	86.00000	172.00	81.91000	163.82
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH		72.10000	576.80	109.00000	872.00	101.57000	812.56
0066 801-06640 CONSTRUCTION SIGN, A	25.500 EACH		117.42000	2994.21	138.00000	3519.00	131.06000	3342.03
0067 801-06645 CONSTRUCTION SIGN, B	8.000 EACH		61.80000	494.40	34.50000	276.00	32.76000	262.08
0068 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	21.000 EACH		3.09000	64.89	17.25000	362.25	16.38000	343.98
0069 801-06775 MAINTAINING TRAFFIC , LINE A	LUMP		26536.18000	26536.18	17000.00000	17000.00	7285.07000	7285.07
0070 801-06775 MAINTAINING TRAFFIC , LINE TRB	LUMP		12805.62000	12805.62	2000.00000	2000.00	3642.54000	3642.54
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.138 m2		222.48000	475.66	240.00000	513.12	236.29000	505.19

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.430	m2	191.79000	466.05	205.00000	498.15	203.38000	494.21
0073 802-76055 SIGN POST, A	37.500	m	12.67000	475.13	13.50000	506.25	13.44000	504.00
0074 802-76065 SIGN POST, B	10.600	m	17.00000	180.20	18.20000	192.92	18.10000	191.86
0075 804-06725 DELINEATOR WITH POST, D1, 75 mm	20.000	EACH	18.54000	370.80	20.00000	400.00	19.66000	393.20
0076 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	59.000	EACH	46.35000	2734.65	30.50000	1799.50	29.49000	1739.91
0077 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm, LINE A	38.000	m	1.13000	42.94	2.05000	77.90	1.97000	74.86
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	96.000	m	1.13000	108.48	1.90000	182.40	1.79000	171.84
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm, LINE TRB	1405.000	m	0.34000	477.70	0.30000	421.50	0.32000	449.60
0080 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	41.20000	82.40	46.00000	92.00	43.69000	87.38
0081 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000	EACH	51.50000	103.00	63.00000	126.00	60.07000	120.14
0082 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	31.000	m	7.73000	239.63	2.50000	77.50	2.44000	75.64
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1380.000	m	1.08000	1490.40	1.30000	1794.00	1.25000	1725.00
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	59.000	EACH	10.30000	607.70	25.00000	1475.00	13.56000	800.04
0085 211-02060 B BORROW FOR STRUCTURE BACKFILL	30.600	m3	50.59000	1548.05	30.00000	918.00	45.78000	1400.87
0086 202-51330 PRESENT STRUCTURE, REMOVE SECTION TOTALS	LUMP		9042.07000	9042.07	15000.00000	15000.00	12193.55000	12193.55
CONTRACT TOTALS			\$ 939,069.85		\$ 958,869.08		\$ 1,013,033.14	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	12.000	MOS	1450.00000	17400.00	1382.40000	16588.80	1000.00000	12000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	17000.00000	17000.00	15700.00000	15700.00	12000.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	57992.00000	57992.00	50000.00000	50000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10000.00000	10000.00	24890.00000	24890.00	10000.00000	10000.00
0005 202-60820 SURFACE MILLING, ASPHALT	260.000	m2	10.00000	2600.00	9.42000	2449.20	8.00000	2080.00
0006 203-02000 EXCAVATION, COMMON	7304.000	m3	10.00000	73040.00	11.20000	81804.80	7.75000	56606.00
0007 203-02070 BORROW	3026.000	m3	10.00000	30260.00	11.43000	34587.18	15.75000	47659.50
0008 203-51223 EXCAVATION, WATERWAY	419.400	m3	10.00000	4194.00	8.80000	3690.72	8.50000	3564.90
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	74.000	Mg	30.00000	2220.00	90.36000	6686.64	25.00000	1850.00
0010 205-06937 TEMPORARY SILT FENCE	620.000	m	5.50000	3410.00	4.84000	3000.80	5.65000	3503.00
0011 213-52830 FLOWABLE MORTAR	19.000	m3	60.00000	1140.00	123.87000	2353.53	140.00000	2660.00
0012 303-52308 COMPACTED AGGREGATE, O, 53	3879.200	Mg	18.50000	71765.20	16.77000	65054.18	18.00000	69825.60
0013 402-05468 HMA BASE 25.0 mm, MAINLINE	535.000	Mg	44.00000	23540.00	40.00000	21400.00	46.85000	25064.75
0014 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1080.000	Mg	38.00000	41040.00	35.00000	37800.00	42.45000	45846.00
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	372.300	Mg	49.00000	18242.70	45.00000	16753.50	44.60000	16604.58
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	342.900	Mg	44.00000	15087.60	40.00000	13716.00	40.20000	13784.58
0017 404-05511 SEAL COAT, 2	1906.000	m2	2.00000	3812.00	1.80000	3430.80	3.00000	5718.00
0018 405-05517 ASPHALT FOR PRIME COAT	9.000	Mg	327.00000	2943.00	300.00000	2700.00	300.00000	2700.00
0019 406-05520 ASPHALT FOR TACK COAT	5.000	Mg	200.00000	1000.00	185.00000	925.00	200.00000	1000.00
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1150.00000	4600.00	1150.00000	4600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2285.00000	9140.00	2100.00000	8400.00	2100.00000	8400.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	33.00000	2514.60	30.00000	2286.00	30.00000	2286.00
0023 602-06729 BARRIER DELINEATOR	6.000	EACH	11.00000	66.00	7.00000	42.00	7.00000	42.00
0024 610-05527 HMA FOR APPROACHES	1479.200	Mg	50.00000	73960.00	46.50000	68782.80	45.25000	66933.80
0025 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	402.600	m2	53.00000	21337.80	62.93000	25335.62	65.00000	26169.00
0026 615-06490 RIGHT OF WAY MARKER	25.000	EACH	110.00000	2750.00	102.00000	2550.00	102.00000	2550.00
0027 615-06505 MONUMENT, B	8.000	EACH	460.00000	3680.00	425.00000	3400.00	425.00000	3400.00
0028 616-02320 GEOTEXTILES	1417.000	m2	2.00000	2834.00	2.04000	2890.68	2.00000	2834.00
0029 616-06405 RIPRAP, REVETMENT	1012.000	Mg	22.00000	22264.00	19.88000	20118.56	20.00000	20240.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	325.00000	975.00	300.00000	900.00	670.00000	2010.00
0031 621-01371 SEED MIXTURE, LEGUME, 2	76.000	kg	11.00000	836.00	10.10000	767.60	10.25000	779.00
0032 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	5.600	kg	10.00000	56.00	9.10000	50.96	10.90000	61.04
0033 621-06545 FERTILIZER	2.000	Mg	680.00000	1360.00	624.00000	1248.00	575.00000	1150.00
0034 621-06553 SEED MIXTURE, R	303.000	kg	7.00000	2121.00	6.56000	1987.68	8.70000	2636.10
0035 621-06565 MULCHING MATERIAL	9.800	Mg	520.00000	5096.00	476.00000	4664.80	490.00000	4802.00
0036 621-06567 WATER	34.000	kL	0.60000	20.40	0.55000	18.70	0.50000	17.00
0037 621-06575 SODDING, NURSERY	1915.000	m2	4.75000	9096.25	3.38000	6472.70	3.50000	6702.50
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	22.00000	176.00	20.00000	160.00	25.00000	200.00
0039 622-91786 SEEDLING	500.000	EACH	9.00000	4500.00	8.35000	4175.00	10.00000	5000.00
0040 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	22.00000	88.00	20.00000	80.00	25.00000	100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 401 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,177,357.23  
CALL ORDER : 401  
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CONTRACT ID : B -24695-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 39  
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1385672 FORCE CONSTRUCTION		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 701-51195 PILE, STEEL H, HP 310 X 79	111.000	m	210.00000	23310.00	85.51000	9491.61	160.00000	17760.00
0042 701-91792 PILE TIP, STEEL H	36.000	EACH	118.00000	4248.00	82.80000	2980.80	125.00000	4500.00
0043 701-92043 CORED HOLE IN ROCK, 457 mm	30.400	m	1125.00000	34200.00	1183.04000	35964.42	600.00000	18240.00
0044 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	140.800	m	195.00000	27456.00	210.70000	29666.56	500.00000	70400.00
0045 703-51030 REINFORCING STEEL	26012.000	kg	1.00000	26012.00	1.07000	27832.84	1.20000	31214.40
0046 703-51032 REINFORCING STEEL, EPOXY COATED	21935.000	kg	1.25000	27418.75	1.25000	27418.75	1.40000	30709.00
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	338.800	m3	560.00000	189728.00	497.84000	168668.19	550.00000	186340.00
0048 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1670.00000	6680.00	1300.00000	5200.00	1250.00000	5000.00
0049 706-51020 CONCRETE, C, RAILING	14.900	m3	620.00000	9238.00	526.00000	7837.40	550.00000	8195.00
0050 709-51821 SURFACE SEAL		LUMP	3190.00000	3190.00	3190.00000	3190.00	2700.00000	2700.00
0051 713-91028 TEMPORARY RUNAROUND , LINE A		LUMP	9000.00000	9000.00	8802.40000	8802.40	7500.00000	7500.00
0052 713-91028 TEMPORARY RUNAROUND , LINE TRB		LUMP	13500.00000	13500.00	16958.27000	16958.27	9000.00000	9000.00
0053 714-06056 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1200 mm	16.500	m	1725.00000	28462.50	2156.06000	35574.99	3000.00000	49500.00
0054 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	115.000	m	18.00000	2070.00	27.80000	3197.00	16.50000	1897.50
0055 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	8.000	m	56.00000	448.00	172.42000	1379.36	75.00000	600.00
0056 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	20.500	m	123.00000	2521.50	104.85000	2149.43	100.00000	2050.00
0057 715-46000 PIPE END SECTION, 300 mm , LINE A	2.000	EACH	235.00000	470.00	352.33000	704.66	225.00000	450.00
0058 715-46020 PIPE END SECTION, 600 mm , LINE TRB	2.000	EACH	340.00000	680.00	398.37000	796.74	325.00000	650.00
0059 728-98377 MASONRY COATING		LUMP	1610.00000	1610.00	1610.00000	1610.00	1400.00000	1400.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	110.00000	660.00	100.00000	600.00	100.00000	600.00



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TABULATION OF BIDS

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ROUTE : SR 39  
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1385672 FORCE CONSTRUCTION		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1274.000	m	0.30000	382.20	0.26000	331.24	0.26000	331.24
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5050.000	m	3.30000	16665.00	3.05000	15402.50	3.05000	15402.50
0063 801-06605 BARRICADE, IIIA	12.000	EACH	70.00000	840.00	65.00000	780.00	65.00000	780.00
0064 801-06606 BARRICADE, IIIB	2.000	EACH	82.00000	164.00	75.00000	150.00	75.00000	150.00
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	100.00000	800.00	93.00000	744.00	93.00000	744.00
0066 801-06640 CONSTRUCTION SIGN, A	25.500	EACH	131.00000	3340.50	120.00000	3060.00	120.00000	3060.00
0067 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	33.00000	264.00	30.00000	240.00	30.00000	240.00
0068 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	21.000	EACH	20.00000	420.00	15.00000	315.00	15.00000	315.00
0069 801-06775 MAINTAINING TRAFFIC , LINE A		LUMP	18000.00000	18000.00	12614.45000	12614.45	12500.00000	12500.00
0070 801-06775 MAINTAINING TRAFFIC , LINE TRB		LUMP	4600.00000	4600.00	11473.14000	11473.14	7500.00000	7500.00
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.138	m2	235.00000	502.43	215.19000	460.08	216.00000	461.81
0072 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.430	m2	202.00000	490.86	186.20000	452.47	186.20000	452.47
0073 802-76055 SIGN POST, A	37.500	m	14.00000	525.00	12.30000	461.25	12.30000	461.25
0074 802-76065 SIGN POST, B	10.600	m	18.00000	190.80	16.50000	174.90	16.50000	174.90
0075 804-06725 DELINEATOR WITH POST, D1, 75 mm	20.000	EACH	20.00000	400.00	18.00000	360.00	18.00000	360.00
0076 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	59.000	EACH	30.00000	1770.00	26.50000	1563.50	26.50000	1563.50
0077 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm , LINE A	38.000	m	2.00000	76.00	1.80000	68.40	1.80000	68.40
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	96.000	m	2.00000	192.00	1.64000	157.44	1.64000	157.44

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm , LINE TRB	1405.000	m	0.30000	421.50	0.26000	365.30	0.26000	365.30
0080 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	50.00000	100.00	40.00000	80.00	40.00000	80.00
0081 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000	EACH	60.00000	120.00	55.00000	110.00	55.00000	110.00
0082 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	31.000	m	3.00000	93.00	2.20000	68.20	2.20000	68.20
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1380.000	m	1.25000	1725.00	1.15000	1587.00	1.15000	1587.00
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	59.000	EACH	44.00000	2596.00	25.00000	1475.00	10.00000	590.00
0085 211-02060 B BORROW FOR STRUCTURE BACKFILL	30.600	m3	33.00000	1009.80	28.00000	856.80	35.00000	1071.00
0086 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	3157.00000	3157.00	14472.73000	14472.73	9000.00000	9000.00
SECTION TOTALS				\$ 1,026,313.39		\$ 1,028,301.07		\$ 1,049,679.26
CONTRACT TOTALS				\$ 1,026,313.39		\$ 1,028,301.07		\$ 1,049,679.26

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1917625 MILESTONE CONTRACTORS, L.P.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	12.000	MOS	1100.00000	13200.00	2890.19000	34682.28	1950.00000	23400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	20000.00000	20000.00	25000.00000	25000.00	15700.00000	15700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	55000.00000	55000.00	53000.00000	53000.00	54500.00000	54500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	40000.00000	40000.00	10000.00000	10000.00	21800.00000	21800.00
0005 202-60820 SURFACE MILLING, ASPHALT	260.000	m2	7.50000	1950.00	6.74000	1752.40	16.00000	4160.00
0006 203-02000 EXCAVATION, COMMON	7304.000	m3	13.00000	94952.00	8.16000	59600.64	12.00000	87648.00
0007 203-02070 BORROW	3026.000	m3	14.00000	42364.00	18.00000	54468.00	13.00000	39338.00
0008 203-51223 EXCAVATION, WATERWAY	419.400	m3	12.00000	5032.80	8.95000	3753.63	20.00000	8388.00
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	74.000	Mg	24.00000	1776.00	64.79000	4794.46	17.00000	1258.00
0010 205-06937 TEMPORARY SILT FENCE	620.000	m	6.00000	3720.00	7.42000	4600.40	5.00000	3100.00
0011 213-52830 FLOWABLE MORTAR	19.000	m3	150.00000	2850.00	205.14000	3897.66	80.00000	1520.00
0012 303-52308 COMPACTED AGGREGATE, O, 53	3879.200	Mg	14.50000	56248.40	14.15000	54890.68	14.75000	57218.20
0013 402-05468 HMA BASE 25.0 mm, MAINLINE	535.000	Mg	39.00000	20865.00	40.07000	21437.45	43.00000	23005.00
0014 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1080.000	Mg	37.00000	39960.00	36.19000	39085.20	43.00000	46440.00
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	372.300	Mg	46.00000	17125.80	38.55000	14352.17	50.00000	18615.00
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	342.900	Mg	41.00000	14058.90	35.19000	12066.65	42.00000	14401.80
0017 404-05511 SEAL COAT, 2	1906.000	m2	3.25000	6194.50	1.99000	3792.94	2.50000	4765.00
0018 405-05517 ASPHALT FOR PRIME COAT	9.000	Mg	200.00000	1800.00	449.52000	4045.68	250.00000	2250.00
0019 406-05520 ASPHALT FOR TACK COAT	5.000	Mg	370.00000	1850.00	189.49000	947.45	200.00000	1000.00
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1210.49000	4841.96	1150.00000	4600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2300.00000	9200.00	2210.46000	8841.84	2100.00000	8400.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	32.00000	2438.40	31.58000	2406.40	30.00000	2286.00
0023 602-06729 BARRIER DELINEATOR	6.000	EACH	8.20000	49.20	7.37000	44.22	8.00000	48.00
0024 610-05527 HMA FOR APPROACHES	1479.200	Mg	44.00000	65084.80	41.51000	61401.59	41.00000	60647.20
0025 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	402.600	m2	46.00000	18519.60	77.28000	31112.93	69.00000	27779.40
0026 615-06490 RIGHT OF WAY MARKER	25.000	EACH	110.00000	2750.00	107.37000	2684.25	102.00000	2550.00
0027 615-06505 MONUMENT, B	8.000	EACH	450.00000	3600.00	447.36000	3578.88	425.00000	3400.00
0028 616-02320 GEOTEXTILES	1417.000	m2	4.50000	6376.50	2.23000	3159.91	2.00000	2834.00
0029 616-06405 RIPRAP, REVETMENT	1012.000	Mg	16.80000	17001.60	23.41000	23690.92	20.00000	20240.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	330.00000	990.00	315.78000	947.34	300.00000	900.00
0031 621-01371 SEED MIXTURE, LEGUME, 2	76.000	kg	10.50000	798.00	10.63000	807.88	10.10000	767.60
0032 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	5.600	kg	9.50000	53.20	9.58000	53.65	9.10000	50.96
0033 621-06545 FERTILIZER	2.000	Mg	650.00000	1300.00	656.82000	1313.64	624.00000	1248.00
0034 621-06553 SEED MIXTURE, R	303.000	kg	6.90000	2090.70	6.91000	2093.73	7.00000	2121.00
0035 621-06565 MULCHING MATERIAL	9.800	Mg	500.00000	4900.00	501.04000	4910.19	476.00000	4664.80
0036 621-06567 WATER	34.000	kL	0.60000	20.40	0.58000	19.72	0.55000	18.70
0037 621-06575 SODDING, NURSERY	1915.000	m2	3.60000	6894.00	4.35000	8330.25	3.50000	6702.50
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	21.00000	168.00	21.05000	168.40	20.00000	160.00
0039 622-91786 SEEDLING	500.000	EACH	8.80000	4400.00	8.79000	4395.00	8.50000	4250.00
0040 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	21.00000	84.00	21.05000	84.20	20.00000	80.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 701-51195 PILE, STEEL H, HP 310 X 79	111.000	m	145.00000	16095.00	137.22000	15231.42	220.00000	24420.00
0042 701-91792 PILE TIP, STEEL H	36.000	EACH	100.00000	3600.00	166.75000	6003.00	95.00000	3420.00
0043 701-92043 CORED HOLE IN ROCK, 457 mm	30.400	m	900.00000	27360.00	1388.11000	42198.54	600.00000	18240.00
0044 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	140.800	m	280.00000	39424.00	310.00000	43648.00	240.00000	33792.00
0045 703-51030 REINFORCING STEEL	26012.000	kg	1.25000	32515.00	1.14000	29653.68	1.00000	26012.00
0046 703-51032 REINFORCING STEEL, EPOXY COATED	21935.000	kg	1.40000	30709.00	1.38000	30270.30	1.15000	25225.25
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	338.800	m3	380.00000	128744.00	425.00000	143990.00	670.00000	226996.00
0048 706-05732 CONCRETE BRIDGE RAILING TRANSITION,	4.000	EACH	1100.00000	4400.00	1200.00000	4800.00	1450.00000	5800.00
0049 706-51020 CONCRETE, C, RAILING	14.900	m3	525.00000	7822.50	525.00000	7822.50	575.00000	8567.50
0050 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	3684.10000	3684.10	2300.00000	2300.00
0051 713-91028 TEMPORARY RUNAROUND , LINE A		LUMP	5000.00000	5000.00	3200.00000	3200.00	17400.00000	17400.00
0052 713-91028 TEMPORARY RUNAROUND , LINE TRB		LUMP	35000.00000	35000.00	33000.00000	33000.00	14000.00000	14000.00
0053 714-06056 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1200 mm	16.500	m	2500.00000	41250.00	3820.34000	63035.61	2450.00000	40425.00
0054 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	115.000	m	37.00000	4255.00	17.37000	1997.55	11.00000	1265.00
0055 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	8.000	m	110.00000	880.00	78.95000	631.60	70.00000	560.00
0056 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	20.500	m	155.00000	3177.50	105.26000	2157.83	110.00000	2255.00
0057 715-46000 PIPE END SECTION, 300 mm , LINE A	2.000	EACH	215.00000	430.00	236.84000	473.68	300.00000	600.00
0058 715-46020 PIPE END SECTION, 600 mm , LINE TRB	2.000	EACH	275.00000	550.00	342.10000	684.20	350.00000	700.00
0059 728-98377 MASONRY COATING		LUMP	3500.00000	3500.00	1263.12000	1263.12	2241.00000	2241.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	115.00000	690.00	105.26000	631.56	120.00000	720.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1274.000	m	0.35000	445.90	0.27000	343.98	1.00000	1274.00
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5050.000	m	3.40000	17170.00	3.21000	16210.50	3.00000	15150.00
0063 801-06605 BARRICADE, IIIA	12.000	EACH	75.00000	900.00	68.42000	821.04	80.00000	960.00
0064 801-06606 BARRICADE, IIIB	2.000	EACH	85.00000	170.00	78.95000	157.90	80.00000	160.00
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	110.00000	880.00	97.89000	783.12	70.00000	560.00
0066 801-06640 CONSTRUCTION SIGN, A	25.500	EACH	130.00000	3315.00	126.31000	3220.91	80.00000	2040.00
0067 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	32.00000	256.00	31.58000	252.64	30.00000	240.00
0068 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	21.000	EACH	17.00000	357.00	15.79000	331.59	15.00000	315.00
0069 801-06775 MAINTAINING TRAFFIC , LINE A		LUMP	16000.00000	16000.00	30449.49000	30449.49	15000.00000	15000.00
0070 801-06775 MAINTAINING TRAFFIC , LINE TRB		LUMP	8000.00000	8000.00	8400.00000	8400.00	1500.00000	1500.00
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.138	m2	225.00000	481.05	226.51000	484.28	217.00000	463.95
0072 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.430	m2	210.00000	510.30	196.00000	476.28	187.00000	454.41
0073 802-76055 SIGN POST, A	37.500	m	13.50000	506.25	12.95000	485.63	12.30000	461.25
0074 802-76065 SIGN POST, B	10.600	m	17.50000	185.50	17.37000	184.12	16.50000	174.90
0075 804-06725 DELINEATOR WITH POST, D1, 75 mm	20.000	EACH	19.00000	380.00	18.95000	379.00	18.00000	360.00
0076 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	59.000	EACH	42.00000	2478.00	42.10000	2483.90	40.00000	2360.00
0077 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm , LINE A	38.000	m	2.00000	76.00	1.89000	71.82	1.35000	51.30
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	96.000	m	1.75000	168.00	1.73000	166.08	1.35000	129.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 401 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,177,357.23  
CALL ORDER : 401  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -24695-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 39  
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1917625 MILESTONE CONTRACTORS, L.P.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm , LINE TRB	1405.000	m	0.30000	421.50	0.27000	379.35	0.80000	1124.00
0080 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	45.00000	90.00	42.11000	84.22	30.00000	60.00
0081 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000	EACH	60.00000	120.00	57.90000	115.80	40.00000	80.00
0082 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	31.000	m	2.50000	77.50	2.32000	71.92	6.50000	201.50
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1380.000	m	1.30000	1794.00	1.21000	1669.80	1.35000	1863.00
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	59.000	EACH	11.00000	649.00	5.26000	310.34	23.00000	1357.00
0085 211-02060 B BORROW FOR STRUCTURE BACKFILL	30.600	m3	40.00000	1224.00	35.00000	1071.00	28.00000	856.80
0086 202-51330 PRESENT STRUCTURE, REMOVE SECTION TOTALS		LUMP	30000.00000	30000.00	11193.03000	11193.03	9000.00000	9000.00
CONTRACT TOTALS				\$ 1,066,422.80		\$ 1,086,029.02		\$ 1,093,390.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 401 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,177,357.23

CALL ORDER : 401

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -24695-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 39

COUNTIES : MORGAN

SET-ASIDE :

		(10) 35-1310611					
		ROBERTSON, DUNCAN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06790	12.000	MOS	1500.00000	18000.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	10000.00000	10000.00		
	CLEARING RIGHT OF WAY						
0005	202-60820	260.000	m2	8.00000	2080.00		
	SURFACE MILLING, ASPHALT						
0006	203-02000	7304.000	m3	10.00000	73040.00		
	EXCAVATION, COMMON						
0007	203-02070	3026.000	m3	15.00000	45390.00		
	BORROW						
0008	203-51223	419.400	m3	10.00000	4194.00		
	EXCAVATION, WATERWAY						
0009	205-06931	74.000	Mg	25.00000	1850.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0010	205-06937	620.000	m	3.00000	1860.00		
	TEMPORARY SILT FENCE						
0011	213-52830	19.000	m3	150.00000	2850.00		
	FLOWABLE MORTAR						
0012	303-52308	3879.200	Mg	15.00000	58188.00		
	COMPACTED AGGREGATE, O, 53						
0013	402-05468	535.000	Mg	44.00000	23540.00		
	HMA BASE 25.0 mm, MAINLINE						
0014	402-05474	1080.000	Mg	38.50000	41580.00		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0015	402-05477	372.300	Mg	49.50000	18428.85		
	HMA SURFACE 9.5 mm, MAINLINE						
0016	402-05481	342.900	Mg	44.00000	15087.60		
	HMA BASE 25.0 mm, SHOULDER						
0017	404-05511	1906.000	m2	2.00000	3812.00		
	SEAL COAT, 2						
0018	405-05517	9.000	Mg	330.00000	2970.00		
	ASPHALT FOR PRIME COAT						
0019	406-05520	5.000	Mg	203.50000	1017.50		
	ASPHALT FOR TACK COAT						
0020	601-01522	4.000	EACH	1210.00000	4840.00		
	GUARDRAIL TRANSITION TYPE TGB						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 401 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,177,357.23  
CALL ORDER : 401  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -24695-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 39  
COUNTIES : MORGAN

SET-ASIDE :

		(10) 35-1310611 ROBERTSON, DUNCAN, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2420.00000	9680.00				
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200 m	39.00000	2971.80				
0023 602-06729 BARRIER DELINEATOR	6.000 EACH	8.00000	48.00				
0024 610-05527 HMA FOR APPROACHES	1479.200 Mg	51.15000	75661.08				
0025 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	402.600 m2	60.00000	24156.00				
0026 615-06490 RIGHT OF WAY MARKER	25.000 EACH	121.00000	3025.00				
0027 615-06505 MONUMENT, B	8.000 EACH	550.00000	4400.00				
0028 616-02320 GEOTEXTILES	1417.000 m2	3.25000	4605.25				
0029 616-06405 RIPRAP, REVETMENT	1012.000 Mg	20.00000	20240.00				
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	330.00000	990.00				
0031 621-01371 SEED MIXTURE, LEGUME, 2	76.000 kg	11.00000	836.00				
0032 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	5.600 kg	10.00000	56.00				
0033 621-06545 FERTILIZER	2.000 Mg	686.00000	1372.00				
0034 621-06553 SEED MIXTURE, R	303.000 kg	7.21000	2184.63				
0035 621-06565 MULCHING MATERIAL	9.800 Mg	523.60000	5131.28				
0036 621-06567 WATER	34.000 kL	0.60000	20.40				
0037 621-06575 SODDING, NURSERY	1915.000 m2	3.71000	7104.65				
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	25.00000	200.00				
0039 622-91786 SEEDLING	500.000 EACH	9.18000	4590.00				
0040 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	25.00000	100.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,177,357.23  
CALL ORDER : 401  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -24695-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 39  
COUNTIES : MORGAN

SET-ASIDE :

		(10) 35-1310611					
		ROBERTSON, DUNCAN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0041 701-51195	PILE, STEEL H, HP 310 X 79	111.000 m	300.00000	33300.00			
0042 701-91792	PILE TIP, STEEL H	36.000 EACH	100.00000	3600.00			
0043 701-92043	CORED HOLE IN ROCK, 457 mm	30.400 m	1250.00000	38000.00			
0044 701-97874	PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	140.800 m	300.00000	42240.00			
0045 703-51030	REINFORCING STEEL	26012.000 kg	1.25000	32515.00			
0046 703-51032	REINFORCING STEEL, EPOXY COATED	21935.000 kg	1.35000	29612.25			
0047 704-51002	CONCRETE, C, SUPERSTRUCTURE	338.800 m3	500.00000	169400.00			
0048 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00			
0049 706-51020	CONCRETE, C, RAILING	14.900 m3	650.00000	9685.00			
0050 709-51821	SURFACE SEAL	LUMP	3000.00000	3000.00			
0051 713-91028	TEMPORARY RUNAROUND , LINE A	LUMP	40000.00000	40000.00			
0052 713-91028	TEMPORARY RUNAROUND , LINE TRB	LUMP	40000.00000	40000.00			
0053 714-06056	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1200 mm	16.500 m	2500.00000	41250.00			
0054 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	115.000 m	10.00000	1150.00			
0055 715-05168	PIPE, TYPE 3, CIRCULAR, 300 mm	8.000 m	100.00000	800.00			
0056 715-05173	PIPE, TYPE 3, CIRCULAR, 600 mm	20.500 m	100.00000	2050.00			
0057 715-46000	PIPE END SECTION, 300 mm , LINE A	2.000 EACH	200.00000	400.00			
0058 715-46020	PIPE END SECTION, 600 mm , LINE TRB	2.000 EACH	300.00000	600.00			
0059 728-98377	MASONRY COATING	LUMP	3000.00000	3000.00			
0060 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	110.00000	660.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,177,357.23  
CALL ORDER : 401  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -24695-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 39  
COUNTIES : MORGAN

SET-ASIDE :

		(10) 35-1310611					
		ROBERTSON, DUNCAN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0061	801-06203	1274.000 m	0.30000	382.20			
	TEMPORARY PAVEMENT MARKING, 100 mm						
0062	801-06207	5050.000 m	3.35000	16917.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0063	801-06605	12.000 EACH	75.00000	900.00			
	BARRICADE, IIIA						
0064	801-06606	2.000 EACH	85.00000	170.00			
	BARRICADE, IIIB						
0065	801-06625	8.000 EACH	102.00000	816.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0066	801-06640	25.500 EACH	132.00000	3366.00			
	CONSTRUCTION SIGN, A						
0067	801-06645	8.000 EACH	33.00000	264.00			
	CONSTRUCTION SIGN, B						
0068	801-06649	21.000 EACH	17.00000	357.00			
	TEMPORARY RAISED PAVEMENT MARKER, 1						
0069	801-06775	LUMP	20000.00000	20000.00			
	MAINTAINING TRAFFIC , LINE A						
0070	801-06775	LUMP	20000.00000	20000.00			
	MAINTAINING TRAFFIC , LINE TRB						
0071	802-76025	2.138 m2	319.00000	682.02			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0072	802-76035	2.430 m2	346.50000	841.99			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0073	802-76055	37.500 m	14.20000	532.50			
	SIGN POST, A						
0074	802-76065	10.600 m	20.00000	212.00			
	SIGN POST, B						
0075	804-06725	20.000 EACH	17.60000	352.00			
	DELINEATOR WITH POST, D1, 75 mm						
0076	808-01226	59.000 EACH	29.15000	1719.85			
	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL						
0077	808-06701	38.000 m	2.00000	76.00			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm , LINE A						
0078	808-06703	96.000 m	1.80000	172.80			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 401 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,177,357.23  
CALL ORDER : 401  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -24695-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 39  
COUNTIES : MORGAN

SET-ASIDE :

		(10) 35-1310611 ROBERTSON, DUNCAN, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm , LINE TRB	1405.000 m	0.30000	421.50				
0080 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000 EACH	44.00000	88.00				
0081 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000 EACH	60.00000	120.00				
0082 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	31.000 m	2.50000	77.50				
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1380.000 m	1.30000	1794.00				
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	59.000 EACH	15.00000	885.00				
0085 211-02060 B BORROW FOR STRUCTURE BACKFILL	30.600 m3	30.00000	918.00				
0086 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	20000.00000	20000.00				
SECTION TOTALS			\$ 1,149,228.15				
CONTRACT TOTALS			\$ 1,149,228.15				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 411 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,280,477.22  
CALL ORDER : 411  
LETTING DATE : 10/16/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : B -25323-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 105 WORK DAYS  
RURAL

ROUTE : SR 225  
COUNTIES : TIPPECANOE  
PROJECT(S) : 0674117

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,252,472.94	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 2,505,573.73	111.2365%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,544,438.70	112.9620%
4	35-1057871 SMOCK FANSLER CORPORATION	\$ 2,624,265.56	116.5059%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,893,668.39	128.4662%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	20.000	MOS	1500.00000	30000.00	1200.00000	24000.00	1267.51000 25350.20
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	28000.00000	28000.00	25700.00000 25700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	112500.00000	112500.00	125000.00000	125000.00	110695.91000 110695.91
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10900.00000	10900.00	25000.00000	25000.00	26650.94000 26650.94
0005 203-02000 EXCAVATION, COMMON	6953.000	CYS	5.00000	34765.00	3.75000	26073.75	13.39000 93100.67
0006 203-02070 BORROW	52050.000	CYS	5.50000	286275.00	6.80000	353940.00	5.37000 279508.50
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	3964.000	LFT	1.60000	6342.40	1.70000	6738.80	1.55000 6144.20
0008 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	1890.000	LFT	1.25000	2362.50	0.65000	1228.50	2.48000 4687.20
0009 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	176.000	LFT	15.00000	2640.00	18.50000	3256.00	19.31000 3398.56
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	288.000	LFT	3.50000	1008.00	3.75000	1080.00	3.40000 979.20
0011 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	558.000	LFT	14.00000	7812.00	11.50000	6417.00	17.06000 9519.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 411 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,280,477.22  
CALL ORDER : 411  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25323-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 225  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000 EACH	50.00000	250.00	45.00000	225.00	45.00000	225.00
0013 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	2.000 EACH	30.00000	60.00	25.00000	50.00	25.00000	50.00
0014 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	2200.700 CYS	4.00000	8802.80	4.75000	10453.33	8.99000	19784.29
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	1900.000 CYS	20.00000	38000.00	20.00000	38000.00	16.50000	31350.00
0016 303-07051 BOULDERS , GLACIAL ERRATIC ON SLOPES	154.000 TON	320.00000	49280.00	155.00000	23870.00	104.00000	16016.00
0017 303-52308 COMPACTED AGGREGATE, O, 53	4262.700 TON	12.00000	51152.40	16.50000	70334.55	10.81000	46079.79
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	3146.000 TON	26.50000	83369.00	28.00000	88088.00	27.80000	87458.80
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	3556.300 TON	28.00000	99576.40	30.00000	106689.00	31.11000	110636.49
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1031.400 TON	35.00000	36099.00	37.00000	38161.80	39.86000	41111.60
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	381.300 TON	31.00000	11820.30	32.50000	12392.25	37.17000	14172.92
0022 404-05511 SEAL COAT, 2	2311.100 SYS	1.40000	3235.54	1.50000	3466.65	2.23000	5153.75
0023 405-05518 ASPHALT FOR PRIME COAT	7150.000 SYS	0.45000	3217.50	0.48000	3432.00	0.28000	2002.00
0024 406-05520 ASPHALT FOR TACK COAT	7.100 TON	225.00000	1597.50	230.00000	1633.00	160.32000	1138.27
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1100.00000	4400.00	1150.00000	4600.00	1095.00000	4380.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2500.00000	10000.00	2055.00000	8220.00	2050.00000	8200.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	900.000 LFT	9.50000	8550.00	8.50000	7650.00	9.10000	8190.00
0028 602-06729 BARRIER DELINEATOR	10.000 EACH	8.00000	80.00	8.00000	80.00	7.00000	70.00
0029 605-06145 CURB AND GUTTER, B, CONCRETE	555.000 LFT	15.00000	8325.00	23.00000	12765.00	20.22000	11222.10
0030 605-94082 CURB TURNOUT, CONCRETE	2.000 EACH	1500.00000	3000.00	1800.00000	3600.00	920.89000	1841.78
0031 607-06175 GUTTER, CONCRETE	15.000 LFT	50.00000	750.00	45.00000	675.00	81.86000	1227.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,280,477.22

CALL ORDER : 411

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25323-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 225

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 610-05527 HMA FOR APPROACHES	290.700	TON	50.00000	14535.00	55.00000	15988.50	65.87000	19148.41
0033 615-06505 MONUMENT, B	3.000	EACH	500.00000	1500.00	450.00000	1350.00	450.00000	1350.00
0034 616-02320 GEOTEXTILES	918.000	SYS	2.00000	1836.00	1.75000	1606.50	1.40000	1285.20
0035 616-06405 RIPRAP, REVETMENT	597.000	TON	20.00000	11940.00	24.50000	14626.50	22.08000	13181.76
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	350.00000	2100.00	400.00000	2400.00	350.00000	2100.00
0039 621-04258 SEED MIXTURE	157.900	LBS	140.00000	22106.00	135.00000	21316.50	130.00000	20527.00
0040 621-06545 FERTILIZER	1.900	TON	600.00000	1140.00	605.00000	1149.50	595.00000	1130.50
0041 621-06553 SEED MIXTURE, R	776.700	LBS	5.00000	3883.50	4.25000	3300.98	4.00000	3106.80
0042 621-06557 SEED MIXTURE, T	40.800	LBS	10.00000	408.00	10.25000	418.20	9.50000	387.60
0043 621-06565 MULCHING MATERIAL	10.100	TON	470.00000	4747.00	475.00000	4797.50	460.00000	4646.00
0044 621-06567 WATER	2.700	MG	2.00000	5.40	2.10000	5.67	2.00000	5.40
0045 621-06574 SODDING	676.000	SYS	4.50000	3042.00	5.50000	3718.00	4.15000	2805.40
0046 621-92968 SEED MIXTURE, WILD FLOWER	46.200	LBS	450.00000	20790.00	455.00000	21021.00	443.65000	20496.63
0048 622-01937 PLANT, WILD FLOWER, NATIVE GRASSES AND FORBE PLUG PLANTING, 2 INCH POTS	10535.000	EACH	5.00000	52675.00	5.00000	52675.00	4.95000	52148.25
0053 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN. OR UNDER	12.000	EACH	300.00000	3600.00	300.00000	3600.00	290.00000	3480.00
0054 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	3.000	EACH	300.00000	900.00	295.00000	885.00	270.00000	810.00
0055 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	41.000	EACH	360.00000	14760.00	375.00000	15375.00	355.00000	14555.00
0056 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	37.000	EACH	500.00000	18500.00	490.00000	18130.00	480.00000	17760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 411 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,280,477.22  
CALL ORDER : 411  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25323-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 225  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	30.00000	240.00	28.00000	224.00	20.00000	160.00
0058 702-51015 CONCRETE, B, FOOTINGS	193.800	CYS	430.00000	83334.00	425.00000	82365.00	395.00000	76551.00
0059 702-90915 CONCRETE, A	60.400	CYS	700.00000	42280.00	600.00000	36240.00	680.00000	41072.00
0060 703-51030 REINFORCING STEEL	5004.000	LBS	0.70000	3502.80	0.55000	2752.20	0.55000	2752.20
0061 703-51032 REINFORCING STEEL, EPOXY COATED	32584.000	LBS	0.80000	26067.20	0.65000	21179.60	0.60000	19550.40
0062 706-51020 CONCRETE, C, RAILING	68.000	CYS	550.00000	37400.00	425.00000	28900.00	675.00000	45900.00
0063 709-51821 SURFACE SEAL		LUMP	1900.00000	1900.00	1250.00000	1250.00	2000.00000	2000.00
0065 715-04857 SAFETY METAL END SECTION, 4:1, 34 IN X 22 IN, MIN AREA 4.1 SQ FT	2.000	EACH	1100.00000	2200.00	1250.00000	2500.00	931.84000	1863.68
0066 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	106.000	LFT	50.00000	5300.00	40.00000	4240.00	47.50000	5035.00
0067 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	14.000	LFT	27.00000	378.00	23.00000	322.00	64.01000	896.14
0068 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	138.000	LFT	28.00000	3864.00	23.00000	3174.00	34.06000	4700.28
0069 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	162.000	LFT	30.00000	4860.00	25.00000	4050.00	36.11000	5849.82
0070 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	45.000	LFT	25.00000	1125.00	26.00000	1170.00	22.04000	991.80
0071 715-05234 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SQ. FT.	60.000	LFT	95.00000	5700.00	72.50000	4350.00	52.24000	3134.40
0072 715-44276 PIPE, PVC, PERF., 4 IN.	550.000	LFT	2.00000	1100.00	1.75000	962.50	1.46000	803.00
0073 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	350.00000	700.00	250.00000	500.00	257.16000	514.32
0074 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	360.00000	360.00	275.00000	275.00	300.58000	300.58
0075 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	750.00000	1500.00	475.00000	950.00	508.78000	1017.56
0076 720-45025 INLET, D6	2.000	EACH	1500.00000	3000.00	1550.00000	3100.00	2380.04000	4760.08
0077 720-45400 MANHOLE, A4	2.000	EACH	1800.00000	3600.00	2000.00000	4000.00	3395.64000	6791.28



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 411 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,280,477.22  
CALL ORDER : 411  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25323-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 225  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 720-94612 MANHOLE, K4	1.000	EACH	3300.00000	3300.00	3200.00000	3200.00	4853.54000	4853.54
0079 723-06927 STRUCTURE, PRECAST THREE-SIDED, 504 IN. X 254 IN.	72.000	LFT	4300.00000	309600.00	3850.00000	277200.00	3990.00000	287280.00
0080 723-07015 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 225 IN.	72.000	LFT	2500.00000	180000.00	1165.00000	83880.00	2385.00000	171720.00
0081 731-07016 FACE PANELS, WIRE	2688.000	SFT	13.00000	34944.00	10.00000	26880.00	11.50000	30912.00
0082 731-93946 WALL ERECTION	2688.000	SFT	4.50000	12096.00	9.00000	24192.00	10.00000	26880.00
0083 731-93947 LEVELING PAD, CONCRETE	280.000	LFT	20.00000	5600.00	1.00000	280.00	0.01000	2.80
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	300.00000	600.00	575.00000	1150.00
0085 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14276.000	LFT	0.20000	2855.20	0.25000	3569.00	0.19000	2712.44
0086 801-06605 BARRICADE, I,IIA	8.000	EACH	140.00000	1120.00	200.00000	1600.00	175.00000	1400.00
0087 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	160.00000	2880.00	175.00000	3150.00	225.00000	4050.00
0088 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	50.00000	800.00	60.00000	960.00	65.00000	1040.00
0089 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	84.000	EACH	7.00000	588.00	5.00000	420.00	6.00000	504.00
0090 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	40000.00000	40000.00	156169.20000	156169.20
0091 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	52.000	LFT	6.00000	312.00	5.75000	299.00	9.50000	494.00
0092 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	17.900	SFT	15.00000	268.50	15.50000	277.45	14.50000	259.55
0093 805-04593 CONDUIT, STEEL, GALVANIZED, 1.25 IN.	145.000	LFT	12.00000	1740.00	5.50000	797.50	12.05000	1747.25
0094 805-95568 CONDUIT, PVC, 4 IN.	120.000	LFT	12.00000	1440.00	5.00000	600.00	11.50000	1380.00
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	6700.000	LFT	0.30000	2010.00	0.30000	2010.00	0.27000	1809.00
0096 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6700.000	LFT	0.30000	2010.00	0.30000	2010.00	0.27000	1809.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,280,477.22  
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LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25323-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 225  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	18.000 CYS	20.00000	360.00	100.00000	1800.00	107.26000	1930.68
0098 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	90000.00000	90000.00	155261.00000	155261.00	7849.20000	7849.20
0099 108-01614 PARTNERING OVERHEAD	LUMP	8500.00000	8500.00	10500.00000	10500.00	6600.00000	6600.00
0100 605-04742 WALL , GLACIAL ERRATIC BOULDER MASONRY VENEER	LUMP	220000.00000	220000.00	420000.00000	420000.00	412000.00000	412000.00
0101 621-06570 TOP SOIL	500.000 CYS	20.00000	10000.00	25.00000	12500.00	21.39000	10695.00
0102 616-06395 RIPRAP , HAND LAID BOULDER	89.000 SYS	100.00000	8900.00	150.00000	13350.00	102.00000	9078.00
0103 808-06716 LINE, REMOVE	250.000 LFT	2.00000	500.00	1.00000	250.00	2.00000	500.00
SECTION TOTALS			\$ 2,252,472.94		\$ 2,505,573.73		\$ 2,544,438.70
CONTRACT TOTALS			\$ 2,252,472.94		\$ 2,505,573.73		\$ 2,544,438.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 411 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,280,477.22  
CALL ORDER : 411  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25323-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 225  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001 105-01925	20.000	MOS	1400.00000	28000.00	1300.00000	26000.00		
FIELD OFFICE, 550 SQ. FT.								
0002 105-06845		LUMP	35000.00000	35000.00	32000.00000	32000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	124000.00000	124000.00	146600.00000	146600.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	15000.00000	15000.00	14600.00000	14600.00		
CLEARING RIGHT OF WAY								
0005 203-02000	6953.000	CYS	6.00000	41718.00	4.50000	31288.50		
EXCAVATION, COMMON								
0006 203-02070	52050.000	CYS	7.69000	400264.50	7.50000	390375.00		
BORROW								
0007 205-02224	3964.000	LFT	1.80000	7135.20	1.80000	7135.20		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0008 205-02227	1890.000	LFT	4.00000	7560.00	2.00000	3780.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH								
0009 205-02228	176.000	LFT	14.00000	2464.00	22.00000	3872.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN								
0010 205-02229	288.000	LFT	5.00000	1440.00	3.80000	1094.40		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0011 205-02231	558.000	LFT	13.00000	7254.00	25.00000	13950.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0012 205-02234	5.000	EACH	50.00000	250.00	52.00000	260.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0013 205-02237	2.000	EACH	30.00000	60.00	35.00000	70.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0014 207-02045	2200.700	CYS	2.00000	4401.40	10.50000	23107.35		
EXCAVATION FOR SUBGRADE TREATMENT								
0015 211-02060	1900.000	CYS	15.00000	28500.00	16.00000	30400.00		
B BORROW FOR STRUCTURE BACKFILL								
0016 303-07051	154.000	TON	156.00000	24024.00	220.00000	33880.00		
BOULDERS , GLACIAL ERRATIC ON SLOPES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 411 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,280,477.22  
CALL ORDER : 411  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25323-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 225  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 303-52308 COMPACTED AGGREGATE, O, 53	4262.700	TON	14.00000	59677.80	12.00000	51152.40		
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	3146.000	TON	28.00000	88088.00	28.00000	88088.00		
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	3556.300	TON	30.00000	106689.00	30.00000	106689.00		
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1031.400	TON	37.00000	38161.80	37.00000	38161.80		
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	381.300	TON	33.00000	12582.90	33.00000	12582.90		
0022 404-05511 SEAL COAT, 2	2311.100	SYS	1.50000	3466.65	1.60000	3697.76		
0023 405-05518 ASPHALT FOR PRIME COAT	7150.000	SYS	0.47000	3360.50	0.50000	3575.00		
0024 406-05520 ASPHALT FOR TACK COAT	7.100	TON	236.00000	1675.60	250.00000	1775.00		
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1207.00000	4828.00	1250.00000	5000.00		
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2158.00000	8632.00	2200.00000	8800.00		
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	900.000	LFT	9.00000	8100.00	9.00000	8100.00		
0028 602-06729 BARRIER DELINEATOR	10.000	EACH	110.00000	1100.00	5.50000	55.00		
0029 605-06145 CURB AND GUTTER, B, CONCRETE	555.000	LFT	23.00000	12765.00	18.00000	9990.00		
0030 605-94082 CURB TURNOUT, CONCRETE	2.000	EACH	800.00000	1600.00	700.00000	1400.00		
0031 607-06175 GUTTER, CONCRETE	15.000	LFT	30.00000	450.00	55.00000	825.00		
0032 610-05527 HMA FOR APPROACHES	290.700	TON	52.00000	15116.40	51.00000	14825.70		
0033 615-06505 MONUMENT, B	3.000	EACH	500.00000	1500.00	460.00000	1380.00		
0034 616-02320 GEOTEXTILES	918.000	SYS	2.50000	2295.00	1.80000	1652.40		
0035 616-06405 RIPRAP, REVETMENT	597.000	TON	22.00000	13134.00	22.00000	13134.00		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	368.00000	2208.00	350.00000	2100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 411 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,280,477.22  
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CONTRACT ID : B -25323-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 225  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 621-04258 SEED MIXTURE	157.900	LBS	137.00000	21632.30	130.00000	20527.00		
0040 621-06545 FERTILIZER	1.900	TON	625.00000	1187.50	600.00000	1140.00		
0041 621-06553 SEED MIXTURE, R	776.700	LBS	4.50000	3495.15	4.20000	3262.14		
0042 621-06557 SEED MIXTURE, T	40.800	LBS	10.00000	408.00	8.80000	359.04		
0043 621-06565 MULCHING MATERIAL	10.100	TON	483.00000	4878.30	470.00000	4747.00		
0044 621-06567 WATER	2.700	MG	2.20000	5.94	2.00000	5.40		
0045 621-06574 SODDING	676.000	SYS	4.36000	2947.36	4.20000	2839.20		
0046 621-92968 SEED MIXTURE, WILD FLOWER	46.200	LBS	466.00000	21529.20	450.00000	20790.00		
0048 622-01937 PLANT, WILD FLOWER, NATIVE GRASSES AND FORBE PLUG PLANTING, 2 INCH POTS	10535.000	EACH	5.20000	54782.00	5.30000	55835.50		
0053 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN. OR UNDER	12.000	EACH	305.00000	3660.00	300.00000	3600.00		
0054 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	3.000	EACH	284.00000	852.00	280.00000	840.00		
0055 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	41.000	EACH	373.00000	15293.00	360.00000	14760.00		
0056 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	37.000	EACH	504.00000	18648.00	500.00000	18500.00		
0057 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	29.00000	232.00	30.00000	240.00		
0058 702-51015 CONCRETE, B, FOOTINGS	193.800	CYS	460.00000	89148.00	280.00000	54264.00		
0059 702-90915 CONCRETE, A	60.400	CYS	380.00000	22952.00	750.00000	45300.00		
0060 703-51030 REINFORCING STEEL	5004.000	LBS	1.00000	5004.00	0.70000	3502.80		
0061 703-51032 REINFORCING STEEL, EPOXY COATED	32584.000	LBS	1.25000	40730.00	0.78000	25415.52		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 411 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,280,477.22  
CALL ORDER : 411  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25323-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 225  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0062 706-51020 CONCRETE, C, RAILING	68.000	CYS	650.00000	44200.00	370.00000	25160.00		
0063 709-51821 SURFACE SEAL		LUMP	2200.00000	2200.00	2500.00000	2500.00		
0065 715-04857 SAFETY METAL END SECTION, 4:1, 34 IN X 22 IN, MIN AREA 4.1 SQ FT	2.000	EACH	900.00000	1800.00	500.00000	1000.00		
0066 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	106.000	LFT	50.00000	5300.00	60.00000	6360.00		
0067 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	14.000	LFT	35.00000	490.00	35.00000	490.00		
0068 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	138.000	LFT	30.00000	4140.00	20.00000	2760.00		
0069 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	162.000	LFT	32.00000	5184.00	22.00000	3564.00		
0070 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	45.000	LFT	30.00000	1350.00	26.00000	1170.00		
0071 715-05234 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SQ. FT.	60.000	LFT	77.00000	4620.00	75.00000	4500.00		
0072 715-44276 PIPE, PVC, PERF., 4 IN.	550.000	LFT	5.00000	2750.00	7.00000	3850.00		
0073 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	400.00000	800.00	180.00000	360.00		
0074 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	420.00000	420.00	250.00000	250.00		
0075 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	877.00000	1754.00	400.00000	800.00		
0076 720-45025 INLET, D6	2.000	EACH	1750.00000	3500.00	1350.00000	2700.00		
0077 720-45400 MANHOLE, A4	2.000	EACH	2337.00000	4674.00	1100.00000	2200.00		
0078 720-94612 MANHOLE, K4	1.000	EACH	3854.00000	3854.00	1820.00000	1820.00		
0079 723-06927 STRUCTURE, PRECAST THREE-SIDED, 504 IN. X 254 IN.	72.000	LFT	4333.00000	311976.00	4000.00000	288000.00		
0080 723-07015 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 225 IN.	72.000	LFT	2736.00000	196992.00	2400.00000	172800.00		
0081 731-07016 FACE PANELS, WIRE	2688.000	SFT	13.00000	34944.00	16.00000	43008.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 411 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,280,477.22  
CALL ORDER : 411  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25323-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 225  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0082 731-93946 WALL ERECTION	2688.000	SFT	10.00000	26880.00	6.00000	16128.00		
0083 731-93947 LEVELING PAD, CONCRETE	280.000	LFT	51.00000	14280.00	0.01000	2.80		
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	633.00000	1266.00	200.00000	400.00		
0085 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14276.000	LFT	0.21000	2997.96	0.18000	2569.68		
0086 801-06605 BARRICADE, IIIA	8.000	EACH	193.00000	1544.00	105.00000	840.00		
0087 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	248.00000	4464.00	110.00000	1980.00		
0088 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	72.00000	1152.00	40.00000	640.00		
0089 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	84.000	EACH	7.00000	588.00	4.00000	336.00		
0090 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	30000.00000	30000.00		
0091 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	52.000	LFT	7.00000	364.00	9.00000	468.00		
0092 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	17.900	SFT	19.00000	340.10	16.00000	286.40		
0093 805-04593 CONDUIT, STEEL, GALVANIZED, 1.25 IN.	145.000	LFT	10.00000	1450.00	5.50000	797.50		
0094 805-95568 CONDUIT, PVC, 4 IN.	120.000	LFT	12.00000	1440.00	9.20000	1104.00		
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	6700.000	LFT	0.31000	2077.00	0.30000	2010.00		
0096 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6700.000	LFT	0.31000	2077.00	0.30000	2010.00		
0097 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	18.000	CYS	40.00000	720.00	90.00000	1620.00		
0098 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	66000.00000	66000.00	127000.00000	127000.00		
0099 108-01614 PARTNERING OVERHEAD		LUMP	22000.00000	22000.00	8500.00000	8500.00		
0100 605-04742 WALL , GLACIAL ERRATIC BOULDER MASONRY VENEER		LUMP	383000.00000	383000.00	708000.00000	708000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 411 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,280,477.22

ROUTE : SR 225

CALL ORDER : 411

CONTRACT ID : B -25323-A

COUNTIES : TIPPECANOE

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0101 621-06570 TOP SOIL	500.000	CYS	12.00000	6000.00	16.00000	8000.00		
0102 616-06395 RIPRAP , HAND LAID BOULDER	89.000	SYS	294.00000	26166.00	115.00000	10235.00		
0103 808-06716 LINE, REMOVE	250.000	LFT	2.50000	625.00	0.50000	125.00		
SECTION TOTALS				\$ 2,624,265.56		\$ 2,893,668.39		
CONTRACT TOTALS				\$ 2,624,265.56		\$ 2,893,668.39		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 421 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 576,830.75

ROUTE : I-70

CALL ORDER : 421

CONTRACT ID : B -25663-A

COUNTIES : MARION

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/29/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0703216

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1447641 STRUCTURE CONTRACTORS	\$ 491,778.75	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 495,445.68	100.7456%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 524,062.07	106.5646%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 528,480.88	107.4631%
5	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 544,782.77	110.7780%
6	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 556,907.71	113.2435%
7	35-1212938 ATLAS EXCAVATING, INC. CONDITIONAL BID	\$ 589,106.70	119.7910%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 598,555.50	121.7123%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	6.000	MOS	750.00000	4500.00	1700.00000	10200.00	2000.00000 12000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		1000.00000	1000.00	2000.00000	2000.00	50.00000 50.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		24400.00000	24400.00	24000.00000	24000.00	26200.00000 26200.00
0004 202-02240 PAVEMENT, REMOVE	571.200	SYS	25.00000	14280.00	17.00000	9710.40	8.00000 4569.60
0005 202-02241 GUARDRAIL, REMOVE	221.000	LFT	6.00000	1326.00	6.31000	1394.51	6.78000 1498.38
0006 202-02273 CENTER CURB, CONCRETE, REMOVE	173.000	SYS	20.00000	3460.00	20.50000	3546.50	6.00000 1038.00
0007 202-02278 CURB, CONCRETE, REMOVE	194.000	LFT	4.00000	776.00	5.75000	1115.50	4.00000 776.00
0008 202-05532 OVERLAY AND MEMBRANE, ASPHALT, REMOVE	798.000	SYS	7.00000	5586.00	5.10000	4069.80	4.07000 3247.86
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		32000.00000	32000.00	15300.00000	15300.00	53766.00000 53766.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	87.100	SYS	15.00000	1306.50	7.00000	609.70	6.00000 522.60
0011 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	684.000	SYS	6.00000	4104.00	7.00000	4788.00	4.47000 3057.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 421 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 576,830.75

ROUTE : I-70

CALL ORDER : 421

CONTRACT ID : B -25663-A

COUNTIES : MARION

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-91840 FENCE, CHAIN LINK, REMOVE	392.000	LFT	2.00000	784.00	5.30000	2077.60	6.00000	2352.00
0013 303-52308 COMPACTED AGGREGATE, O, 53	204.000	TON	25.00000	5100.00	23.00000	4692.00	20.94000	4271.76
0014 406-05521 ASPHALT FOR TACK COAT	858.000	SYS	0.25000	214.50	0.06000	51.48	0.06000	51.48
0015 502-06329 PCCP, 12 IN.	291.800	SYS	45.00000	13131.00	60.00000	17508.00	59.36000	17321.25
0016 503-03489 RETROFITTED TIE BARS	125.000	EACH	12.00000	1500.00	6.50000	812.50	9.00000	1125.00
0017 503-05310 TERMINAL JOINT	136.000	LFT	115.00000	15640.00	110.00000	14960.00	121.53000	16528.08
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1305.00000	2610.00
0019 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	2.000	EACH	33000.00000	66000.00	33000.00000	66000.00	36800.00000	73600.00
0020 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5800.00000	11600.00	6000.00000	12000.00	6498.00000	12996.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2050.00000	4100.00	2150.00000	4300.00	2300.00000	4600.00
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	270.000	LFT	25.00000	6750.00	26.50000	7155.00	18.00000	4860.00
0023 603-06045 FENCE, CHAIN LINK, 48 IN.	368.000	LFT	12.00000	4416.00	12.00000	4416.00	13.05000	4802.40
0024 603-92859 FENCE GATE, CHAIN LINK, 48 IN. X 12 FT.	2.000	EACH	840.00000	1680.00	890.00000	1780.00	950.00000	1900.00
0025 604-06070 SIDEWALK, CONCRETE	47.000	SYS	42.00000	1974.00	60.00000	2820.00	30.00000	1410.00
0026 605-06120 CURB, CONCRETE	106.000	LFT	10.00000	1060.00	24.00000	2544.00	20.00000	2120.00
0027 610-05527 HMA FOR APPROACHES	124.000	TON	150.00000	18600.00	102.31000	12686.44	121.08000	15013.92
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	469.000	SYS	50.00000	23450.00	64.00000	30016.00	59.36000	27839.84
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	1055.00000	1055.00	565.00000	565.00
0030 621-06567 WATER	2.000	MG	2.00000	4.00	10.45000	20.90	2.10000	4.20
0031 621-06575 SODDING, NURSERY	500.000	SYS	5.00000	2500.00	3.17000	1585.00	4.80000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 421 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 576,830.75  
 CALL ORDER : 421  
 LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25663-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	7.00000	2688.00	2.50000	960.00	1.74000	668.16
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	692.000	EACH	8.00000	5536.00	4.50000	3114.00	5.00000	3460.00
0034 703-51030 REINFORCING STEEL	18331.000	LBS	0.75000	13748.25	0.50000	9165.50	0.51000	9348.81
0035 703-51032 REINFORCING STEEL, EPOXY COATED	21214.000	LBS	0.85000	18031.90	0.60000	12728.40	0.61000	12940.54
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	55.000	EACH	10.00000	550.00	10.00000	550.00	9.84000	541.20
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	34.400	CYS	525.00000	18060.00	800.00000	27520.00	658.00000	22635.20
0038 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000	EACH	1400.00000	2800.00	2000.00000	4000.00	2000.00000	4000.00
0039 706-51020 CONCRETE, C, RAILING	29.800	CYS	725.00000	21605.00	1000.00000	29800.00	680.71000	20285.16
0040 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	5300.00000	5300.00	6284.00000	6284.00
0041 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	250.00000	2000.00	300.00000	2400.00	200.00000	1600.00
0042 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	750.000	SFT	15.00000	11250.00	15.00000	11250.00	10.00000	7500.00
0043 722-51842 BRIDGE DECK OVERLAY	1080.000	SYS	40.00000	43200.00	48.00000	51840.00	42.31000	45694.80
0044 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	16.300	CYS	300.00000	4890.00	300.00000	4890.00	300.00000	4890.00
0045 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1800.000	SFT	7.00000	12600.00	6.00000	10800.00	8.46000	15228.00
0046 722-60824 SURFACE MILLING	798.000	SYS	5.00000	3990.00	1.60000	1276.80	4.47000	3567.06
0047 724-03276 EXPANSION JOINT SEALING SYSTEM	162.000	LFT	75.00000	12150.00	80.00000	12960.00	91.73000	14860.26
0048 728-98377 MASONRY COATING		LUMP	3520.00000	3520.00	3650.00000	3650.00	2514.00000	2514.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	100.00000	100.00	125.00000	125.00	115.00000	115.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3719.000	LFT	1.00000	3719.00	0.95000	3533.05	1.13000	4202.47
0051 801-06605 BARRICADE, IIIA	2.000	EACH	105.00000	210.00	65.00000	130.00	120.00000	240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 421 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 576,830.75

ROUTE : I-70

CALL ORDER : 421

CONTRACT ID : B -25663-A

COUNTIES : MARION

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1447641 STRUCTURE CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	81.00000	3240.00	52.00000	2080.00	92.00000	3680.00
0053 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	32.00000	64.00	45.00000	90.00
0054 801-06710 FLASHING ARROW SIGN	480.000	DAY	13.00000	6240.00	15.00000	7200.00	12.35000	5928.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	14000.00000	14000.00	19219.00000	19219.00
0056 805-01842 HANDHOLE, SIGNAL	4.000	EACH	600.00000	2400.00	680.00000	2720.00	734.00000	2936.00
0057 805-06595 CONDUIT, PVC, 2 IN.	392.000	LFT	4.50000	1764.00	4.50000	1764.00	4.86000	1905.12
0058 807-82052 UNDERPASS CIRCUIT INSTALLATION, 2 LUMINAIRES	2.000	EACH	2500.00000	5000.00	1675.00000	3350.00	1800.00000	3600.00
0059 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	4.000	EACH	500.00000	2000.00	370.00000	1480.00	395.00000	1580.00
0060 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	590.000	LFT	0.20000	118.00	0.12000	70.80	0.23000	135.70
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2022.000	LFT	0.20000	404.40	0.10000	202.20	0.23000	465.06
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2786.000	LFT	0.20000	557.20	0.10000	278.60	0.23000	640.78
0063 808-06716 LINE, REMOVE	370.000	LFT	0.50000	185.00	1.70000	629.00	0.57000	210.90
SECTION TOTALS			\$	491,778.75	\$	495,445.68	\$	524,062.07
CONTRACT TOTALS			\$	491,778.75	\$	495,445.68	\$	524,062.07

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 421 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 576,830.75  
CALL ORDER : 421  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25663-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	6.000	MOS	1000.00000	6000.00	1287.51000	7725.06	1000.00000	6000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2000.00000	2000.00	2429.26000	2429.26	2500.00000	2500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00	27239.14000	27239.14	27000.00000	27000.00
0004 202-02240 PAVEMENT, REMOVE	571.200	SYS	15.00000	8568.00	19.43000	11098.42	17.50000	9996.00
0005 202-02241 GUARDRAIL, REMOVE	221.000	LFT	6.00000	1326.00	6.39000	1412.19	6.50000	1436.50
0006 202-02273 CENTER CURB, CONCRETE, REMOVE	173.000	SYS	10.00000	1730.00	40.05000	6928.65	20.00000	3460.00
0007 202-02278 CURB, CONCRETE, REMOVE	194.000	LFT	5.00000	970.00	12.15000	2357.10	5.00000	970.00
0008 202-05532 OVERLAY AND MEMBRANE, ASPHALT, REMOVE	798.000	SYS	2.50000	1995.00	7.96000	6352.08	5.75000	4588.50
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	57000.00000	57000.00	32854.69000	32854.69	57500.00000	57500.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	87.100	SYS	10.00000	871.00	8.50000	740.35	7.50000	653.25
0011 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	684.000	SYS	3.00000	2052.00	8.50000	5814.00	5.00000	3420.00
0012 202-91840 FENCE, CHAIN LINK, REMOVE	392.000	LFT	5.00000	1960.00	5.32000	2085.44	5.50000	2156.00
0013 303-52308 COMPACTED AGGREGATE, O, 53	204.000	TON	23.00000	4692.00	26.72000	5450.88	20.00000	4080.00
0014 406-05521 ASPHALT FOR TACK COAT	858.000	SYS	0.05000	42.90	0.06000	51.48	0.10000	85.80
0015 502-06329 PCCP, 12 IN.	291.800	SYS	65.00000	18967.00	63.76000	18605.17	50.00000	14590.00
0016 503-03489 RETROFITTED TIE BARS	125.000	EACH	10.00000	1250.00	17.00000	2125.00	12.00000	1500.00
0017 503-05310 TERMINAL JOINT	136.000	LFT	135.00000	18360.00	112.63000	15317.68	80.00000	10880.00
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1155.00000	2310.00	1229.83000	2459.66	1200.00000	2400.00
0019 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	2.000	EACH	32600.00000	65200.00	34711.98000	69423.96	37000.00000	74000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 421 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 576,830.75  
CALL ORDER : 421  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25663-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5750.00000	11500.00	6122.51000	12245.02	5000.00000	10000.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2035.00000	4070.00	2166.84000	4333.68	2250.00000	4500.00
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	270.000	LFT	24.00000	6480.00	25.57000	6903.90	18.50000	4995.00
0023 603-06045 FENCE, CHAIN LINK, 48 IN.	368.000	LFT	11.55000	4250.40	12.30000	4526.40	12.50000	4600.00
0024 603-92859 FENCE GATE, CHAIN LINK, 48 IN. X 12 FT.	2.000	EACH	840.00000	1680.00	894.42000	1788.84	875.00000	1750.00
0025 604-06070 SIDEWALK, CONCRETE	47.000	SYS	38.00000	1786.00	54.65000	2568.55	20.00000	940.00
0026 605-06120 CURB, CONCRETE	106.000	LFT	19.00000	2014.00	34.58000	3665.48	15.00000	1590.00
0027 610-05527 HMA FOR APPROACHES	124.000	TON	107.15000	13286.60	115.00000	14260.00	120.00000	14880.00
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	469.000	SYS	65.00000	30485.00	53.33000	25011.77	50.00000	23450.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	532.39000	532.39	550.00000	550.00
0030 621-06567 WATER	2.000	MG	2.00000	4.00	2.13000	4.26	2.00000	4.00
0031 621-06575 SODDING, NURSERY	500.000	SYS	4.25000	2125.00	3.83000	1915.00	4.75000	2375.00
0032 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	8.00000	3072.00	2.92000	1121.28	2.50000	960.00
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	692.000	EACH	6.00000	4152.00	4.86000	3363.12	7.50000	5190.00
0034 703-51030 REINFORCING STEEL	18331.000	LBS	0.65000	11915.15	0.62000	11365.22	0.60000	10998.60
0035 703-51032 REINFORCING STEEL, EPOXY COATED	21214.000	LBS	0.75000	15910.50	0.74000	15698.36	0.65000	13789.10
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	55.000	EACH	10.00000	550.00	10.93000	601.15	12.50000	687.50
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	34.400	CYS	700.00000	24080.00	850.49000	29256.86	825.00000	28380.00
0038 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000	EACH	1800.00000	3600.00	2129.57000	4259.14	2250.00000	4500.00
0039 706-51020 CONCRETE, C, RAILING	29.800	CYS	500.00000	14900.00	1011.55000	30144.19	1100.00000	32780.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 421 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 576,830.75  
CALL ORDER : 421  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25663-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 709-51821 SURFACE SEAL		LUMP	5700.00000	5700.00	6053.30000	6053.30	6000.00000	6000.00
0041 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	450.00000	3600.00	455.49000	3643.92	200.00000	1600.00
0042 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	750.000	SFT	30.00000	22500.00	19.07000	14302.50	10.00000	7500.00
0043 722-51842 BRIDGE DECK OVERLAY	1080.000	SYS	50.00000	54000.00	38.66000	41752.80	42.50000	45900.00
0044 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	16.300	CYS	300.00000	4890.00	300.00000	4890.00	300.00000	4890.00
0045 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1800.000	SFT	7.00000	12600.00	11.55000	20790.00	7.50000	13500.00
0046 722-60824 SURFACE MILLING	798.000	SYS	2.00000	1596.00	0.67000	534.66	5.00000	3990.00
0047 724-03276 EXPANSION JOINT SEALING SYSTEM	162.000	LFT	90.00000	14580.00	85.02000	13773.24	95.00000	15390.00
0048 728-98377 MASONRY COATING		LUMP	3520.00000	3520.00	4425.24000	4425.24	4400.00000	4400.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	120.00000	120.00	127.77000	127.77	150.00000	150.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3719.000	LFT	0.91000	3384.29	0.98000	3644.62	1.00000	3719.00
0051 801-06605 BARRICADE, IIIA	2.000	EACH	60.00000	120.00	63.89000	127.78	100.00000	200.00
0052 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	50.00000	2000.00	53.24000	2129.60	65.00000	2600.00
0053 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.00000	60.00	31.94000	63.88	30.00000	60.00
0054 801-06710 FLASHING ARROW SIGN	480.000	DAY	14.00000	6720.00	14.91000	7156.80	16.00000	7680.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	16579.72000	16579.72	24000.00000	24000.00
0056 805-01842 HANDHOLE, SIGNAL	4.000	EACH	650.00000	2600.00	638.87000	2555.48	700.00000	2800.00
0057 805-06595 CONDUIT, PVC, 2 IN.	392.000	LFT	4.30000	1685.60	4.26000	1669.92	14.00000	5488.00
0058 807-82052 UNDERPASS CIRCUIT INSTALLATION, 2 LUMINAIRES	2.000	EACH	1600.00000	3200.00	1703.66000	3407.32	4850.00000	9700.00
0059 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	4.000	EACH	350.00000	1400.00	479.15000	1916.60	450.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 421 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 576,830.75

ROUTE : I-70

CALL ORDER : 421

CONTRACT ID : B -25663-A

COUNTIES : MARION

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	590.000	LFT	0.10000	59.00	0.12000	70.80	0.15000	88.50
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2022.000	LFT	0.08000	161.76	0.10000	202.20	0.12000	242.64
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2786.000	LFT	0.08000	222.88	0.10000	278.60	0.12000	334.32
0063 808-06716 LINE, REMOVE	370.000	LFT	1.64000	606.80	1.76000	651.20	2.00000	740.00
SECTION TOTALS			\$	528,480.88	\$	544,782.77	\$	556,907.71
CONTRACT TOTALS			\$	528,480.88	\$	544,782.77	\$	556,907.71



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 421 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 576,830.75  
CALL ORDER : 421  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25663-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925	6.000	MOS	1300.00000	7800.00	1400.00000	8400.00		
FIELD OFFICE, 550 SQ. FT.								
0002 105-06845		LUMP	6300.00000	6300.00	500.00000	500.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	30000.00000	30000.00	29500.00000	29500.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	571.200	SYS	17.00000	9710.40	10.00000	5712.00		
PAVEMENT, REMOVE								
0005 202-02241	221.000	LFT	3.50000	773.50	6.50000	1436.50		
GUARDRAIL, REMOVE								
0006 202-02273	173.000	SYS	28.00000	4844.00	35.00000	6055.00		
CENTER CURB, CONCRETE, REMOVE								
0007 202-02278	194.000	LFT	8.00000	1552.00	5.00000	970.00		
CURB, CONCRETE, REMOVE								
0008 202-05532	798.000	SYS	4.80000	3830.40	5.00000	3990.00		
OVERLAY AND MEMBRANE, ASPHALT, REMOVE								
0009 202-51328		LUMP	78000.00000	78000.00	45000.00000	45000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0010 202-52710	87.100	SYS	12.00000	1045.20	30.00000	2613.00		
SIDEWALK, CONCRETE, REMOVE								
0011 202-60822	684.000	SYS	2.50000	1710.00	5.00000	3420.00		
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0012 202-91840	392.000	LFT	4.00000	1568.00	5.50000	2156.00		
FENCE, CHAIN LINK, REMOVE								
0013 303-52308	204.000	TON	21.50000	4386.00	25.00000	5100.00		
COMPACTED AGGREGATE, O, 53								
0014 406-05521	858.000	SYS	0.10000	85.80	0.10000	85.80		
ASPHALT FOR TACK COAT								
0015 502-06329	291.800	SYS	50.00000	14590.00	85.00000	24803.00		
PCCP, 12 IN.								
0016 503-03489	125.000	EACH	25.00000	3125.00	20.00000	2500.00		
RETROFITTED TIE BARS								
0017 503-05310	136.000	LFT	92.00000	12512.00	170.00000	23120.00		
TERMINAL JOINT								
0018 601-01522	2.000	EACH	1220.00000	2440.00	1200.00000	2400.00		
GUARDRAIL TRANSITION TYPE TGB								
0019 601-06224	2.000	EACH	33500.00000	67000.00	34000.00000	68000.00		
IMPACT ATTENUATOR, CR, W1, TL-2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 576,830.75  
CALL ORDER : 421  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25663-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5900.00000	11800.00	5000.00000	10000.00		
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2130.00000	4260.00	2100.00000	4200.00		
0022 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	270.000	LFT	30.00000	8100.00	30.00000	8100.00		
0023 603-06045 FENCE, CHAIN LINK, 48 IN.	368.000	LFT	12.10000	4452.80	12.00000	4416.00		
0024 603-92859 FENCE GATE, CHAIN LINK, 48 IN. X 12 FT.	2.000	EACH	880.00000	1760.00	900.00000	1800.00		
0025 604-06070 SIDEWALK, CONCRETE	47.000	SYS	34.00000	1598.00	80.00000	3760.00		
0026 605-06120 CURB, CONCRETE	106.000	LFT	20.00000	2120.00	35.00000	3710.00		
0027 610-05527 HMA FOR APPROACHES	124.000	TON	135.00000	16740.00	110.00000	13640.00		
0028 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	469.000	SYS	55.00000	25795.00	70.00000	32830.00		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	320.00000	320.00	525.00000	525.00		
0030 621-06567 WATER	2.000	MG	1.10000	2.20	2.00000	4.00		
0031 621-06575 SODDING, NURSERY	500.000	SYS	4.95000	2475.00	4.50000	2250.00		
0032 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	1.85000	710.40	4.50000	1728.00		
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	692.000	EACH	10.00000	6920.00	12.50000	8650.00		
0034 703-51030 REINFORCING STEEL	18331.000	LBS	0.60000	10998.60	0.60000	10998.60		
0035 703-51032 REINFORCING STEEL, EPOXY COATED	21214.000	LBS	0.70000	14849.80	0.75000	15910.50		
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	55.000	EACH	15.00000	825.00	16.00000	880.00		
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	34.400	CYS	525.00000	18060.00	800.00000	27520.00		
0038 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000	EACH	1700.00000	3400.00	2100.00000	4200.00		
0039 706-51020 CONCRETE, C, RAILING	29.800	CYS	625.00000	18625.00	1300.00000	38740.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 421 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 576,830.75  
CALL ORDER : 421  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25663-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 709-51821 SURFACE SEAL		LUMP	7500.00000	7500.00	6000.00000	6000.00		
0041 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	300.00000	2400.00	400.00000	3200.00		
0042 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	750.000	SFT	24.00000	18000.00	25.00000	18750.00		
0043 722-51842 BRIDGE DECK OVERLAY	1080.000	SYS	41.00000	44280.00	60.00000	64800.00		
0044 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	16.300	CYS	300.00000	4890.00	300.00000	4890.00		
0045 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1800.000	SFT	9.50000	17100.00	6.00000	10800.00		
0046 722-60824 SURFACE MILLING	798.000	SYS	2.20000	1755.60	5.00000	3990.00		
0047 724-03276 EXPANSION JOINT SEALING SYSTEM	162.000	LFT	78.00000	12636.00	25.00000	4050.00		
0048 728-98377 MASONRY COATING		LUMP	5600.00000	5600.00	3600.00000	3600.00		
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	130.00000	130.00	130.00000	130.00		
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3719.000	LFT	1.00000	3719.00	1.00000	3719.00		
0051 801-06605 BARRICADE, IIIA	2.000	EACH	65.00000	130.00	65.00000	130.00		
0052 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	55.00000	2200.00	55.00000	2200.00		
0053 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	31.00000	62.00	35.00000	70.00		
0054 801-06710 FLASHING ARROW SIGN	480.000	DAY	14.50000	6960.00	18.00000	8640.00		
0055 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	23500.00000	23500.00		
0056 805-01842 HANDHOLE, SIGNAL	4.000	EACH	760.00000	3040.00	675.00000	2700.00		
0057 805-06595 CONDUIT, PVC, 2 IN.	392.000	LFT	4.60000	1803.20	4.50000	1764.00		
0058 807-82052 UNDERPASS CIRCUIT INSTALLATION, 2 LUMINAIRES	2.000	EACH	1800.00000	3600.00	1650.00000	3300.00		
0059 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	4.000	EACH	500.00000	2000.00	375.00000	1500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 421 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 576,830.75

CALL ORDER : 421

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25663-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	590.000	LFT	0.15000	88.50	0.12000	70.80		
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2022.000	LFT	0.10000	202.20	0.10000	202.20		
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2786.000	LFT	0.10000	278.60	0.10000	278.60		
0063 808-06716 LINE, REMOVE	370.000	LFT	1.75000	647.50	1.75000	647.50		
SECTION TOTALS				\$ 589,106.70		\$ 598,555.50		
CONTRACT TOTALS				\$ 589,106.70		\$ 598,555.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 431 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 698,632.22

ROUTE : CR 900S

CALL ORDER : 431

CONTRACT ID : B -25705-A

COUNTIES : RUSH

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9970012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 509,509.00	100.0000%
2	35-1452502 TRISLER CONSTRUCTION COMPANY INC.	\$ 637,473.10	125.1151%
3	35-0182105 BLAKLEY CORPORATION	\$ 685,514.65	134.5441%
4	35-1801998 CLR, INC.	\$ 839,181.65	164.7039%
5	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 888,977.65	174.4773%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1452502 TRISLER CONSTRUCTION COMPANY		(3) 35-0182105 BLAKLEY CORPORATION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1250.00000	10000.00	1250.00000	10000.00	1900.00000	15200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4570.00000	4570.00	7500.00000	7500.00	15000.00000	15000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25475.45000	25475.45	56500.00000	56500.00	25000.00000	25000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	2547.70000	2547.70	16500.00000	16500.00	2500.00000	2500.00
0005 202-06541 REMOVE AND REPLACE LOWER LATERAL BRACING	72.000	EACH	135.00000	9720.00	110.00000	7920.00	275.00000	19800.00
0006 202-06541 REMOVE FLOOR BEAMS	38.000	EACH	125.00000	4750.00	150.00000	5700.00	125.00000	4750.00
0007 202-07003 REMOVE AND REMOUNT CURB BOARDS		LUMP	5900.00000	5900.00	3500.00000	3500.00	2600.00000	2600.00
0008 202-07003 REMOVE AND REMOUNT RUB RAIL		LUMP	7000.00000	7000.00	4500.00000	4500.00	4000.00000	4000.00
0009 202-07003 REMOVE DECK AND STRINGERS		LUMP	14101.00000	14101.00	35000.00000	35000.00	16400.00000	16400.00
0010 202-07003 REMOVE SIDING AND AWNINGS		LUMP	15200.00000	15200.00	25000.00000	25000.00	42000.00000	42000.00
0011 202-07003 REMOVE STEEL SUPPORT		LUMP	2900.00000	2900.00	4500.00000	4500.00	4200.00000	4200.00
0012 210-05715 EARTHWORK		LUMP	4900.00000	4900.00	1750.00000	1750.00	8400.00000	8400.00
0013 210-05716 REINFORCE DIAGONAL	4.000	EACH	3000.00000	12000.00	800.00000	3200.00	250.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 431 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 698,632.22  
CALL ORDER : 431  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25705-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 900S  
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1452502 TRISLER CONSTRUCTION COMPANY		(3) 35-0182105 BLAKLEY CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 210-05720 REPOINTING MASONRY IN ABUTMENTS AND PIER		LUMP	6500.00000	6500.00	5000.00000	5000.00	2000.00000	2000.00
0015 210-05721 FIRE RETARDANT TREATMENT		LUMP	16000.00000	16000.00	20000.00000	20000.00	18000.00000	18000.00
0016 210-05804 MISCELLANEOUS REPAIRS		LUMP	5900.00000	5900.00	6500.00000	6500.00	5000.00000	5000.00
0017 210-05813 PAINT BRIDGE		LUMP	22500.00000	22500.00	25000.00000	25000.00	35000.00000	35000.00
0018 210-06750 INSTALL NEW AWNINGS		LUMP	12800.00000	12800.00	3500.00000	3500.00	4000.00000	4000.00
0019 210-06750 INSTALL NEW SIDING		LUMP	39158.00000	39158.00	48000.00000	48000.00	52000.00000	52000.00
0020 210-06752 INSTALL KICKER BLOCKS	52.000	EACH	120.00000	6240.00	110.00000	5720.00	75.00000	3900.00
0021 210-06752 INSTALL NEW FLOOR BEAMS	38.000	EACH	675.00000	25650.00	620.00000	23560.00	800.00000	30400.00
0022 210-06752 INSTALL NEW STRINGERS	214.000	EACH	125.00000	26750.00	164.00000	35096.00	95.00000	20330.00
0023 210-06752 INSTALL NEW UPPER CHORD PIECE	72.000	EACH	850.00000	61200.00	895.00000	64440.00	1100.00000	79200.00
0024 210-06752 INSTALL RUB RAIL BLOCKING	76.000	EACH	33.50000	2546.00	125.00000	9500.00	30.00000	2280.00
0025 210-06752 INSTALL STEEL ASSEMBLY 1	2.000	EACH	500.00000	1000.00	2500.00000	5000.00	3500.00000	7000.00
0026 210-06752 INSTALL STEEL ASSEMBLY 2	8.000	EACH	225.00000	1800.00	690.00000	5520.00	1600.00000	12800.00
0027 210-06752 INSTALL STEEL ASSEMBLY 3	8.000	EACH	300.00000	2400.00	975.00000	7800.00	2100.00000	16800.00
0028 210-06752 INSTALL STEEL ASSEMBLY 4	16.000	EACH	200.00000	3200.00	200.00000	3200.00	200.00000	3200.00
0029 210-06752 INSTALL STEEL ASSEMBLY 5	16.000	EACH	220.00000	3520.00	250.00000	4000.00	320.00000	5120.00
0030 210-06752 INSTALL STEEL PLATE A-1	24.000	EACH	215.00000	5160.00	200.00000	4800.00	480.00000	11520.00
0031 210-06752 INSTALL STEEL PLATE A-2	56.000	EACH	192.00000	10752.00	158.00000	8848.00	320.00000	17920.00
0032 210-06752 INSTALL STEEL PLATE A-6	8.000	EACH	700.00000	5600.00	320.00000	2560.00	800.00000	6400.00
0033 210-06752 INSTALL STEEL RODS, 29 mm DIAMETER	8.000	EACH	85.00000	680.00	375.00000	3000.00	800.00000	6400.00
0034 210-06981 TIGHTEN ALL WEDGES IN UPPER AND LOWER LATERAL BR		LUMP	2500.00000	2500.00	2500.00000	2500.00	2400.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 431 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 698,632.22  
CALL ORDER : 431  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25705-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 900S  
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1452502 TRISLER CONSTRUCTION COMPANY		(3) 35-0182105 BLAKLEY CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 210-07004 FURNISH AND FABRICATE LOWER LATERAL BRACING	4.000	EACH	750.00000	3000.00	350.00000	1400.00	500.00000	2000.00
0036 210-07005 INSTALL NEW DECKING	473.800	m2	99.00000	46906.20	138.00000	65384.40	158.00000	74860.40
0037 210-07006 RESET CAP STONE ON SE WING		LUMP	1300.00000	1300.00	2500.00000	2500.00	900.00000	900.00
0038 210-07008 RESTORE PORTAL SIDING AND ORNAMENTATION		LUMP	4500.00000	4500.00	4500.00000	4500.00	8400.00000	8400.00
0039 303-52308 COMPACTED AGGREGATE, O, 53	31.300	Mg	75.00000	2347.50	27.00000	845.10	75.00000	2347.50
0040 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	42.000	m2	119.00000	4998.00	53.80000	2259.60	240.00000	10080.00
0041 611-04923 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 250 mm	46.000	m2	115.00000	5290.00	53.80000	2474.80	160.00000	7360.00
0042 615-06515 MONUMENT, D	1.000	EACH	85.00000	85.00	250.00000	250.00	1000.00000	1000.00
0043 621-06575 SODDING, NURSERY	79.000	m2	6.00000	474.00	20.00000	1580.00	42.00000	3318.00
0044 703-51032 REINFORCING STEEL, EPOXY COATED	522.000	kg	4.00000	2088.00	2.50000	1305.00	5.00000	2610.00
0045 708-05394 REPAIR HOLES IN ROOF		LUMP	2350.00000	2350.00	850.00000	850.00	1800.00000	1800.00
0046 711-05395 REPLACE SEGMENT OF LOWER CHORD	1.000	EACH	6600.00000	6600.00	24000.00000	24000.00	16000.00000	16000.00
0047 711-05395 REPLACE VERTICAL MEMBER	2.000	EACH	1600.00000	3200.00	7500.00000	15000.00	3500.00000	7000.00
0048 711-05396 REPLACE LATTICE IN UPPER WINDOW		LUMP	4900.00000	4900.00	800.00000	800.00	500.00000	500.00
0049 711-06699 STRAIGHTEN LEAN		LUMP	7900.00000	7900.00	4500.00000	4500.00	3000.00000	3000.00
0050 712-07007 EPOXY INJECTION REPAIR OF CRACKS	91.500	m	160.50000	14685.75	184.00000	16836.00	150.00000	13725.00
0051 715-05422 PIPE, SLOTTED DRAIN, 300 mm	13.500	m	320.00000	4320.00	190.00000	2565.00	325.00000	4387.50
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	275.00000	550.00	311.00000	622.00	500.00000	1000.00
0053 801-06605 BARRICADE, IIIA	4.000	EACH	105.00000	420.00	115.00000	460.00	175.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 431 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 698,632.22  
CALL ORDER : 431  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25705-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 900S  
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1452502 TRISLER CONSTRUCTION COMPANY		(3) 35-0182105 BLAKLEY CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	95.00000	1140.00	104.00000	1248.00	185.00000	2220.00
0055 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.317	m2	420.00000	553.14	200.00000	263.40	250.00000	329.25
0056 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620	m2	223.00000	361.26	190.00000	307.80	225.00000	364.50
0057 802-76055 SIGN POST, A	25.500	m	40.00000	1020.00	16.00000	408.00	35.00000	892.50
0058 807-02560 ELECTRICAL WORK		LUMP	9600.00000	9600.00	12000.00000	12000.00	18200.00000	18200.00
SECTION TOTALS			\$	509,509.00	\$	637,473.10	\$	685,514.65
CONTRACT TOTALS			\$	509,509.00	\$	637,473.10	\$	685,514.65



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 431 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 698,632.22  
CALL ORDER : 431  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25705-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 900S  
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1801998 CLR, INC.			(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	8.000	MOS	1975.00000	15800.00	1000.00000	8000.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	1500.00000	1500.00	15000.00000	15000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	42200.00000	42200.00	43500.00000	43500.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	4200.00000	4200.00	4500.00000	4500.00		
CLEARING RIGHT OF WAY								
0005 202-06541	72.000	EACH	170.00000	12240.00	200.00000	14400.00		
REMOVE AND REPLAC LOWER LATERAL BRACING								
0006 202-06541	38.000	EACH	335.00000	12730.00	400.00000	15200.00		
REMOVE FLOOR BEAMS								
0007 202-07003		LUMP	5500.00000	5500.00	4500.00000	4500.00		
REMOVE AND REMOUNT CURB BOARDS								
0008 202-07003		LUMP	22250.00000	22250.00	8500.00000	8500.00		
REMOVE AND REMOUNT RUB RAIL								
0009 202-07003		LUMP	18750.00000	18750.00	29000.00000	29000.00		
REMOVE DECK AND STRINGERS								
0010 202-07003		LUMP	15500.00000	15500.00	25000.00000	25000.00		
REMOVE SIDING AND AWNINGS								
0011 202-07003		LUMP	3500.00000	3500.00	3500.00000	3500.00		
REMOVE STEEL SUPPORT								
0012 210-05715		LUMP	5500.00000	5500.00	7500.00000	7500.00		
EARTHWORK								
0013 210-05716	4.000	EACH	280.00000	1120.00	480.00000	1920.00		
REINFORCE DIAGONAL								
0014 210-05720		LUMP	17900.00000	17900.00	13500.00000	13500.00		
REPOINTING MASONRY IN ABUTMENTS AND PIER								
0015 210-05721		LUMP	18500.00000	18500.00	18500.00000	18500.00		
FIRE RETARDANT TREATMENT								
0016 210-05804		LUMP	36500.00000	36500.00	2500.00000	2500.00		
MISCELLANEOUS REPAIRS								
0017 210-05813		LUMP	27900.00000	27900.00	30000.00000	30000.00		
PAINT BRIDGE								
0018 210-06750		LUMP	14400.00000	14400.00	9750.00000	9750.00		
INSTALL NEW AWNINGS								
0019 210-06750		LUMP	58500.00000	58500.00	87500.00000	87500.00		
INSTALL NEW SIDING								
0020 210-06752	52.000	EACH	340.00000	17680.00	150.00000	7800.00		
INSTALL KICKER BLOCKS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 431 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 698,632.22  
CALL ORDER : 431  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25705-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 900S  
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 210-06752 INSTALL NEW FLOOR BEAMS	38.000	EACH	930.00000	35340.00	1200.00000	45600.00		
0022 210-06752 INSTALL NEW STRINGERS	214.000	EACH	205.00000	43870.00	225.00000	48150.00		
0023 210-06752 INSTALL NEW UPPER CHORD PIECE	72.000	EACH	1500.00000	108000.00	975.00000	70200.00		
0024 210-06752 INSTALL RUB RAIL BLOCKING	76.000	EACH	180.00000	13680.00	100.00000	7600.00		
0025 210-06752 INSTALL STEEL ASSEMBLY 1	2.000	EACH	1000.00000	2000.00	1350.00000	2700.00		
0026 210-06752 INSTALL STEEL ASSEMBLY 2	8.000	EACH	415.00000	3320.00	1650.00000	13200.00		
0027 210-06752 INSTALL STEEL ASSEMBLY 3	8.000	EACH	970.00000	7760.00	2000.00000	16000.00		
0028 210-06752 INSTALL STEEL ASSEMBLY 4	16.000	EACH	970.00000	15520.00	875.00000	14000.00		
0029 210-06752 INSTALL STEEL ASSEMBLY 5	16.000	EACH	300.00000	4800.00	975.00000	15600.00		
0030 210-06752 INSTALL STEEL PLATE A-1	24.000	EACH	135.00000	3240.00	600.00000	14400.00		
0031 210-06752 INSTALL STEEL PLATE A-2	56.000	EACH	65.00000	3640.00	550.00000	30800.00		
0032 210-06752 INSTALL STEEL PLATE A-6	8.000	EACH	695.00000	5560.00	1500.00000	12000.00		
0033 210-06752 INSTALL STEEL RODS, 29 mm DIAMETER	8.000	EACH	1600.00000	12800.00	320.00000	2560.00		
0034 210-06981 TIGHTEN ALL WEDGES IN UPPER AND LOWER LATERAL BR		LUMP	16700.00000	16700.00	3000.00000	3000.00		
0035 210-07004 FURNISH AND FABRICATE LOWER LATERAL BRACING	4.000	EACH	1600.00000	6400.00	1100.00000	4400.00		
0036 210-07005 INSTALL NEW DECKING	473.800	m2	163.00000	77229.40	175.00000	82915.00		
0037 210-07006 RESET CAP STONE ON SE WING		LUMP	2000.00000	2000.00	1750.00000	1750.00		
0038 210-07008 RESTORE PORTAL SIDING AND ORNAMENTATION		LUMP	18900.00000	18900.00	17250.00000	17250.00		
0039 303-52308 COMPACTED AGGREGATE, O, 53	31.300	Mg	47.00000	1471.10	20.00000	626.00		
0040 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	42.000	m2	160.00000	6720.00	75.00000	3150.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 431 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 698,632.22

ROUTE : CR 900S

CALL ORDER : 431

CONTRACT ID : B -25705-A

COUNTIES : RUSH

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 611-04923 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 250 mm	46.000	m2	165.00000	7590.00	70.00000	3220.00		
0042 615-06515 MONUMENT, D	1.000	EACH	290.00000	290.00	2500.00000	2500.00		
0043 621-06575 SODDING, NURSERY	79.000	m2	15.00000	1185.00	12.00000	948.00		
0044 703-51032 REINFORCING STEEL, EPOXY COATED	522.000	kg	5.00000	2610.00	1.65000	861.30		
0045 708-05394 REPAIR HOLES IN ROOF		LUMP	4500.00000	4500.00	3300.00000	3300.00		
0046 711-05395 REPLACE SEGMENT OF LOWER CHORD	1.000	EACH	17800.00000	17800.00	40000.00000	40000.00		
0047 711-05395 REPLACE VERTICAL MEMBER	2.000	EACH	3800.00000	7600.00	20000.00000	40000.00		
0048 711-05396 REPLACE LATTICE IN UPPER WINDOW		LUMP	7200.00000	7200.00	2400.00000	2400.00		
0049 711-06699 STRAIGHTEN LEAN		LUMP	13300.00000	13300.00	10000.00000	10000.00		
0050 712-07007 EPOXY INJECTION REPAIR OF CRACKS	91.500	m	228.00000	20862.00	180.00000	16470.00		
0051 715-05422 PIPE, SLOTTED DRAIN, 300 mm	13.500	m	420.00000	5670.00	150.00000	2025.00		
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	190.00000	380.00	300.00000	600.00		
0053 801-06605 BARRICADE, IIIA	4.000	EACH	110.00000	440.00	150.00000	600.00		
0054 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	90.00000	1080.00	125.00000	1500.00		
0055 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.317	m2	350.00000	460.95	300.00000	395.10		
0056 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620	m2	360.00000	583.20	300.00000	486.00		
0057 802-76055 SIGN POST, A	25.500	m	20.00000	510.00	27.50000	701.25		
0058 807-02560 ELECTRICAL WORK		LUMP	6000.00000	6000.00	7000.00000	7000.00		
SECTION TOTALS			\$	839,181.65	\$	888,977.65		
CONTRACT TOTALS			\$	839,181.65	\$	888,977.65		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 441 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 289,907.18

ROUTE : SR 120

CALL ORDER : 441

CONTRACT ID : B -25709-A

COUNTIES : STEUBEN

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/03/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5476006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1057237	MCCOY, R.L., INC.	\$ 282,594.71	100.0000%
2	35-1374866	PRIMCO, INC.	\$ 296,855.73	105.0464%
3	35-1817530	PIONEER ASSOCIATES, INC.	\$ 299,525.77	105.9912%
4	35-1339168	LAPORTE CONSTRUCTION CO	\$ 363,401.43	128.5945%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06790	7.000	MOS	500.00000	3500.00	1302.95000	9120.65	11900.00
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	8000.00000	8000.00	5937.11000	5937.11	3550.00
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	14000.00000	14000.00	14842.78000	14842.78	14900.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	182.000	m2	18.00000	3276.00	20.25000	3685.50	4986.80
	PAVEMENT, REMOVE							
0005	202-02241	167.200	m	15.00000	2508.00	15.00000	2508.00	2508.00
	GUARDRAIL, REMOVE							
0006	202-51328		LUMP	76000.00000	76000.00	50548.00000	50548.00	39300.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0007	202-51822	438.000	m2	9.00000	3942.00	12.00000	5256.00	4861.80
	BRIDGE DECK OVERLAY, REMOVE							
0008	202-60820	339.000	m2	9.00000	3051.00	8.40000	2847.60	2813.70
	SURFACE MILLING, ASPHALT							
0009	202-60822	438.000	m2	9.00000	3942.00	12.00000	5256.00	2671.80
	SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0010	211-06467	12.400	m3	35.00000	434.00	146.00000	1810.40	694.40
	AGGREGATE FOR END BENT BACKFILL							
0011	303-52308	58.600	Mg	30.00000	1758.00	35.20000	2062.72	908.30
	COMPACTED AGGREGATE, 0, 53							
0012	303-52309	101.000	Mg	30.00000	3030.00	30.00000	3030.00	1656.40
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0013	601-01522	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	4800.00
	GUARDRAIL TRANSITION TYPE TGB							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 441 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 289,907.18  
CALL ORDER : 441  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25709-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120  
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0015 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4500.00000	9000.00	4500.00000	9000.00	4500.00000	9000.00
0016 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2200.00000	6600.00	2200.00000	6600.00	2200.00000	6600.00
0017 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	141.000	m	30.00000	4230.00	30.00000	4230.00	30.00000	4230.00
0018 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	79.000	m	70.00000	5530.00	42.00000	3318.00	85.30000	6738.70
0019 602-06646 TEMPORARY CONCRETE BARRIER	40.000	m	65.00000	2600.00	38.00000	1520.00	80.30000	3212.00
0020 602-06729 BARRIER DELINEATOR	12.000	EACH	10.00000	120.00	10.60000	127.20	11.80000	141.60
0021 610-05527 HMA FOR APPROACHES	201.000	Mg	55.00000	11055.00	55.00000	11055.00	86.10000	17306.10
0022 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	174.000	m2	74.00000	12876.00	65.00000	11310.00	65.40000	11379.60
0023 702-51005 CONCRETE, A, SUBSTRUCTURE	8.200	m3	900.00000	7380.00	1400.00000	11480.00	1572.00000	12890.40
0024 702-51863 FIELD DRILLED HOLE IN CONCRETE	201.000	EACH	8.00000	1608.00	8.30000	1668.30	7.80000	1567.80
0025 703-51030 REINFORCING STEEL	2136.000	kg	1.20000	2563.20	2.06000	4400.16	1.40000	2990.40
0026 703-51032 REINFORCING STEEL, EPOXY COATED	5545.000	kg	1.25000	6931.25	2.21000	12254.45	1.60000	8872.00
0027 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	56.000	EACH	15.00000	840.00	17.89000	1001.84	19.50000	1092.00
0028 704-51002 CONCRETE, C, SUPERSTRUCTURE	10.000	m3	800.00000	8000.00	825.00000	8250.00	1589.00000	15890.00
0029 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	865.00000	3460.00	1322.00000	5288.00
0030 706-51025 CONCRETE, C, RAILING	61.900	m	100.00000	6190.00	175.00000	10832.50	172.00000	10646.80
0031 709-51821 SURFACE SEAL		LUMP	3200.00000	3200.00	1255.13000	1255.13	4270.00000	4270.00
0032 715-91361 PIPE, PVC, 150 mm	2.500	m	50.00000	125.00	160.40000	401.00	106.50000	266.25
0033 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	25.000	m2	75.00000	1875.00	100.00000	2500.00	146.60000	3665.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 441 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 289,907.18  
 CALL ORDER : 441  
 LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25709-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120  
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 722-51842 BRIDGE DECK OVERLAY	411.000	m2	38.00000	15618.00	85.00000	34935.00	64.60000	26550.60
0035 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.600	m3	395.00000	1422.00	395.00000	1422.00	395.00000	1422.00
0036 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	50.000	m2	50.00000	2500.00	150.00000	7500.00	109.80000	5490.00
0037 724-51925 STRUCTURAL EXPANSION JOINT, SS	29.600	m	300.00000	8880.00	350.00000	10360.00	356.90000	10564.24
0038 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	15000.00000	15000.00	10990.00000	10990.00	13990.00000	13990.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	291.000	m	0.37000	107.67	0.37000	107.67	0.39000	113.49
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2091.000	m	2.33000	4872.03	2.33000	4872.03	2.33000	4872.03
0041 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	10.600	m	58.35000	618.51	58.35000	618.51	58.35000	618.51
0042 801-06606 BARRICADE, IIIB	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0043 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	92.00000	2116.00	92.00000	2116.00	92.00000	2116.00
0044 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	19.00000	76.00	19.00000	76.00	19.00000	76.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	2505.00000	2505.00	3175.13000	3175.13	7800.00000	7800.00
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	410.000	m	0.76000	311.60	0.76000	311.60	0.76000	311.60
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	410.000	m	0.76000	311.60	0.76000	311.60	0.76000	311.60
0048 808-06716 LINE, REMOVE	547.000	m	3.55000	1941.85	3.55000	1941.85	3.55000	1941.85
SECTION TOTALS			\$	282,594.71	\$	296,855.73	\$	299,525.77
CONTRACT TOTALS			\$	282,594.71	\$	296,855.73	\$	299,525.77

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 441 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 289,907.18

ROUTE : SR 120

CALL ORDER : 441

CONTRACT ID : B -25709-A

COUNTIES : STEUBEN

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06790	7.000	MOS	1200.00000	8400.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	3120.96000	3120.96		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	18175.50000	18175.50		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02240	182.000	m2	43.89000	7987.98		
	PAVEMENT, REMOVE						
0005	202-02241	167.200	m	15.00000	2508.00		
	GUARDRAIL, REMOVE						
0006	202-51328		LUMP	58173.03000	58173.03		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0007	202-51822	438.000	m2	10.45000	4577.10		
	BRIDGE DECK OVERLAY, REMOVE						
0008	202-60820	339.000	m2	8.63000	2925.57		
	SURFACE MILLING, ASPHALT						
0009	202-60822	438.000	m2	4.55000	1992.90		
	SURFACE MILLING, PORTLAND CEMENT CONCRETE						
0010	211-06467	12.400	m3	202.86000	2515.46		
	AGGREGATE FOR END BENT BACKFILL						
0011	303-52308	58.600	Mg	51.29000	3005.59		
	COMPACTED AGGREGATE, 0, 53						
0012	303-52309	101.000	Mg	44.04000	4448.04		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0013	601-01522	4.000	EACH	1200.00000	4800.00		
	GUARDRAIL TRANSITION TYPE TGB						
0014	601-01846	1.000	EACH	1500.00000	1500.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0015	601-07023	2.000	EACH	4500.00000	9000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2						
0016	601-94689	3.000	EACH	2200.00000	6600.00		
	GUARDRAIL END TREATMENT, OS						
0017	601-99105	141.000	m	30.00000	4230.00		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0018	602-06639	79.000	m	183.85000	14524.15		
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0019	602-06646	40.000	m	296.68000	11867.20		
	TEMPORARY CONCRETE BARRIER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 441 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 289,907.18

ROUTE : SR 120

CALL ORDER : 441

CONTRACT ID : B -25709-A

COUNTIES : STEUBEN

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1339168		LAPORTE CONSTRUCTION CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 602-06729 BARRIER DELINEATOR	12.000 EACH	7.00000	84.00						
0021 610-05527 HMA FOR APPROACHES	201.000 Mg	55.00000	11055.00						
0022 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	174.000 m2	76.81000	13364.94						
0023 702-51005 CONCRETE, A, SUBSTRUCTURE	8.200 m3	1003.91000	8232.06						
0024 702-51863 FIELD DRILLED HOLE IN CONCRETE	201.000 EACH	8.13000	1634.13						
0025 703-51030 REINFORCING STEEL	2136.000 kg	1.54000	3289.44						
0026 703-51032 REINFORCING STEEL, EPOXY COATED	5545.000 kg	0.86000	4768.70						
0027 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	56.000 EACH	21.74000	1217.44						
0028 704-51002 CONCRETE, C, SUPERSTRUCTURE	10.000 m3	2101.99000	21019.90						
0029 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1000.00000	4000.00						
0030 706-51025 CONCRETE, C, RAILING	61.900 m	118.00000	7304.20						
0031 709-51821 SURFACE SEAL	LUMP	3200.00000	3200.00						
0032 715-91361 PIPE, PVC, 150 mm	2.500 m	184.37000	460.93						
0033 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	25.000 m2	513.01000	12825.25						
0034 722-51842 BRIDGE DECK OVERLAY	411.000 m2	108.44000	44568.84						
0035 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.600 m3	395.00000	1422.00						
0036 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	50.000 m2	153.70000	7685.00						
0037 724-51925 STRUCTURAL EXPANSION JOINT, SS	29.600 m	518.34000	15342.86						
0038 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	18680.00000	18680.00						
0039 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	291.000 m	0.37000	107.67						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 441 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 289,907.18

ROUTE : SR 120

CALL ORDER : 441

CONTRACT ID : B -25709-A

COUNTIES : STEUBEN

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	801-06207	2091.000 m	2.33000	4872.03			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0041	801-06218	10.600 m	58.35000	618.51			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm						
0042	801-06606	2.000 EACH	125.00000	250.00			
	BARRICADE, IIIB						
0043	801-06640	23.000 EACH	92.00000	2116.00			
	CONSTRUCTION SIGN, A						
0044	801-06645	4.000 EACH	19.00000	76.00			
	CONSTRUCTION SIGN, B						
0045	801-06775	LUMP	2290.00000	2290.00			
	MAINTAINING TRAFFIC						
0046	808-06713	410.000 m	0.76000	311.60			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0047	808-06714	410.000 m	0.76000	311.60			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0048	808-06716	547.000 m	3.55000	1941.85			
	LINE, REMOVE						
	SECTION TOTALS		\$	363,401.43			
CONTRACT TOTALS			\$	363,401.43			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 451 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 266,090.97

ROUTE : CR 500S

CALL ORDER : 451

CONTRACT ID : B -25814-A

COUNTIES : PARKE

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/15/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9961012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998	CLR, INC.	\$ 273,099.17	100.0000%
2	35-1381845	HARVEY, GEORGE R. & SON, INC.	\$ 315,146.80	115.3964%
3	35-1561256	KASER-SPRAKER CONSTRUCTION	\$ 333,225.00	122.0161%
4	35-1136349	TSCHUOR, GALE COMPANY, INC.	\$ 416,282.93	152.4292%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION									
0001	105-06790	5.000	MOS	2300.00000	11500.00	1500.00000	7500.00	2000.00000	10000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	1000.00000	1000.00	10000.00000	10000.00	1100.00000	1100.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	13650.00000	13650.00	15000.00000	15000.00	16500.00000	16500.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	5460.00000	5460.00	3000.00000	3000.00	4500.00000	4500.00
	CLEARING RIGHT OF WAY								
0005	203-02000	8.000	m3	45.00000	360.00	50.00000	400.00	210.00000	1680.00
	EXCAVATION, COMMON								
0006	205-02224	54.000	m	7.25000	391.50	7.50000	405.00	7.00000	378.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0007	206-51230	19.000	m3	81.00000	1539.00	200.00000	3800.00	175.00000	3325.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED								
0008	210-05721		LUMP	4000.00000	4000.00	6450.00000	6450.00	18125.00000	18125.00
	FIRE RETARDANT TREATMENT								
0009	210-05813		LUMP	7500.00000	7500.00	7500.00000	7500.00	7200.00000	7200.00
	PAINT BRIDGE								
0010	211-02060	4.000	m3	75.00000	300.00	150.00000	600.00	180.00000	720.00
	B BORROW FOR STRUCTURE BACKFILL								
0011	303-52308	62.800	Mg	62.00000	3893.60	30.00000	1884.00	43.00000	2700.40
	COMPACTED AGGREGATE, 0, 53								
0012	303-52309	7.000	Mg	88.00000	616.00	30.00000	210.00	95.00000	665.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0013	402-05474	15.000	Mg	105.00000	1575.00	180.00000	2700.00	160.00000	2400.00
	HMA INTERMEDIATE 19.0 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 451 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 266,090.97  
CALL ORDER : 451  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25814-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 500S  
COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	6.700	Mg	230.00000	1541.00	366.00000	2452.20	160.00000	1072.00
0015 404-05511 SEAL COAT, 2	19.000	m2	10.00000	190.00	64.00000	1216.00	10.00000	190.00
0016 405-05518 ASPHALT FOR PRIME COAT	94.000	m2	3.00000	282.00	3.90000	366.60	2.00000	188.00
0017 406-05521 ASPHALT FOR TACK COAT	91.000	m2	3.00000	273.00	0.10000	9.10	1.70000	154.70
0018 601-90027 GUARDRAIL, WOOD BEAM	69.000	m	70.00000	4830.00	110.00000	7590.00	54.00000	3726.00
0019 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	49.400	m2	135.00000	6669.00	145.00000	7163.00	102.00000	5038.80
0020 616-02320 GEOTEXTILES	170.000	m2	5.00000	850.00	4.00000	680.00	4.00000	680.00
0021 616-06405 RIPRAP, REVETMENT	93.000	Mg	35.00000	3255.00	25.00000	2325.00	60.00000	5580.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	515.00000	515.00	520.00000	520.00	450.00000	450.00
0023 621-06545 FERTILIZER	0.072	Mg	750.00000	54.00	125.00000	9.00	200.00000	14.40
0024 621-06548 SEED MIXTURE, CV	0.880	kg	40.00000	35.20	60.00000	52.80	55.00000	48.40
0025 621-06559 MULCHED SEEDING, R	80.000	m2	7.25000	580.00	5.50000	440.00	5.00000	400.00
0026 702-51863 FIELD DRILLED HOLE IN CONCRETE	194.000	EACH	7.00000	1358.00	10.00000	1940.00	10.00000	1940.00
0027 702-90915 CONCRETE, A	17.000	m3	676.00000	11492.00	1675.00000	28475.00	910.00000	15470.00
0028 703-51030 REINFORCING STEEL	1366.000	kg	3.00000	4098.00	3.00000	4098.00	2.40000	3278.40
0029 711-51035 STRUCTURAL STEEL	155.000	kg	20.00000	3100.00	20.00000	3100.00	7.00000	1085.00
0030 712-03819 TIMBER ROOF	170.000	m2	145.00000	24650.00	130.00000	22100.00	135.00000	22950.00
0031 712-03820 TIMBER SIDING	181.000	m2	175.00000	31675.00	125.00000	22625.00	70.00000	12670.00
0032 712-04707 BRIDGE CLEANING		LUMP	1000.00000	1000.00	2000.00000	2000.00	2800.00000	2800.00
0033 712-94080 TIMBER DECK	80.000	m2	192.00000	15360.00	140.00000	11200.00	170.00000	13600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 451 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 266,090.97  
CALL ORDER : 451  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25814-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 500S  
COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 712-94725 STRUCTURAL TIMBER	6.719	m3	7365.00000	49485.44	13000.00000	87347.00	6200.00000	41657.80
0035 712-95361 TEMPORARY SUPPORT, TIMBER		LUMP	5800.00000	5800.00	16000.00000	16000.00	79454.00000	79454.00
0036 712-97577 GLULAM SUPERSTRUCTURE		LUMP	40500.00000	40500.00	23000.00000	23000.00	37800.00000	37800.00
0037 728-98377 MASONRY COATING		LUMP	2100.00000	2100.00	3000.00000	3000.00	2600.00000	2600.00
0038 729-51875 CONCRETE, A, PATCHING	7.300	m2	156.00000	1138.80	400.00000	2920.00	150.00000	1095.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	750.00000	1500.00	325.00000	650.00	825.00000	1650.00
0040 801-06605 BARRICADE, IIIA	4.000	EACH	250.00000	1000.00	120.00000	480.00	300.00000	1200.00
0041 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	375.00000	1500.00	120.00000	480.00	300.00000	1200.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	300.00000	300.00	500.00000	500.00	750.00000	750.00
0043 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	17.500	m	26.00000	455.00	54.00000	945.00	50.00000	875.00
0044 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.000	m2	172.00000	172.00	230.00000	230.00	230.00000	230.00
0045 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.670	m2	189.00000	315.63	230.00000	384.10	230.00000	384.10
0046 900-04999 POST, GUARDRAIL, WOOD SECTION TOTALS	20.000	EACH	262.00000	5240.00	70.00000	1400.00	185.00000	3700.00
			\$	273,099.17	\$	315,146.80	\$	333,225.00
CONTRACT TOTALS			\$	273,099.17	\$	315,146.80	\$	333,225.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 451 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 266,090.97  
CALL ORDER : 451  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25814-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 500S  
COUNTIES : PARKE

SET-ASIDE :

		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000	MOS	1783.40000	8917.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2929.87000	2929.87			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20500.00000	20500.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	50735.19000	50735.19			
0005 203-02000 EXCAVATION, COMMON	8.000	m3	873.04000	6984.32			
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	54.000	m	8.04000	434.16			
0007 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	19.000	m3	52.30000	993.70			
0008 210-05721 FIRE RETARDANT TREATMENT		LUMP	7136.14000	7136.14			
0009 210-05813 PAINT BRIDGE		LUMP	8579.41000	8579.41			
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	4.000	m3	271.67000	1086.68			
0011 303-52308 COMPACTED AGGREGATE, 0, 53	62.800	Mg	48.85000	3067.78			
0012 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	7.000	Mg	104.42000	730.94			
0013 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	15.000	Mg	200.00000	3000.00			
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	6.700	Mg	406.11000	2720.94			
0015 404-05511 SEAL COAT, 2	19.000	m2	71.07000	1350.33			
0016 405-05518 ASPHALT FOR PRIME COAT	94.000	m2	4.30000	404.20			
0017 406-05521 ASPHALT FOR TACK COAT	91.000	m2	0.08000	7.28			
0018 601-90027 GUARDRAIL, WOOD BEAM	69.000	m	140.12000	9668.28			
0019 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	49.400	m2	63.29000	3126.53			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 451 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 266,090.97  
CALL ORDER : 451  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25814-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 500S  
COUNTIES : PARKE

SET-ASIDE :

		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-02320 GEOTEXTILES	170.000 m2	2.72000	462.40				
0021 616-06405 RIPRAP, REVETMENT	93.000 Mg	59.52000	5535.36				
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	573.23000	573.23				
0023 621-06545 FERTILIZER	0.072 Mg	176.92000	12.74				
0024 621-06548 SEED MIXTURE, CV	0.880 kg	63.69000	56.05				
0025 621-06559 MULCHED SEEDING, R	80.000 m2	6.11000	488.80				
0026 702-51863 FIELD DRILLED HOLE IN CONCRETE	194.000 EACH	10.36000	2009.84				
0027 702-90915 CONCRETE, A	17.000 m3	272.68000	4635.56				
0028 703-51030 REINFORCING STEEL	1366.000 kg	2.16000	2950.56				
0029 711-51035 STRUCTURAL STEEL	155.000 kg	3.77000	584.35				
0030 712-03819 TIMBER ROOF	170.000 m2	286.62000	48725.40				
0031 712-03820 TIMBER SIDING	181.000 m2	117.19000	21211.39				
0032 712-04707 BRIDGE CLEANING	LUMP	3993.54000	3993.54				
0033 712-94080 TIMBER DECK	80.000 m2	178.34000	14267.20				
0034 712-94725 STRUCTURAL TIMBER	6.719 m3	16082.54000	108058.59				
0035 712-95361 TEMPORARY SUPPORT, TIMBER	LUMP	34298.55000	34298.55				
0036 712-97577 GLULAM SUPERSTRUCTURE	LUMP	26286.00000	26286.00				
0037 728-98377 MASONRY COATING	LUMP	3760.42000	3760.42				
0038 729-51875 CONCRETE, A, PATCHING	7.300 m2	144.84000	1057.33				
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	343.94000	687.88				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 266,090.97  
CALL ORDER : 451  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : B -25814-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 500S  
COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1136349					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		TSCHUOR, GALE COMPANY, INC.							
0040	801-06605	4.000	EACH	127.39000	509.56				
BARRICADE, IIIA									
0041	801-06640	4.000	EACH	127.39000	509.56				
CONSTRUCTION SIGN, A									
0042	801-06775		LUMP	481.52000	481.52				
MAINTAINING TRAFFIC									
0043	802-05701	17.500	m	62.42000	1092.35				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR									
BASE									
0044	802-76025	1.000	m2	266.24000	266.24				
SIGN, SHEET, ENCAPSULATED LENS WITH									
LEGEND, 2.03 mm THICKNESS									
0045	802-76035	1.670	m2	263.69000	440.36				
SIGN, SHEET, ENCAPSULATED LENS WITH									
LEGEND 2.54 mm THICKNESS									
0046	900-04999	20.000	EACH	47.77000	955.40				
POST , GUARDRAIL, WOOD									
SECTION TOTALS				\$	416,282.93				
CONTRACT TOTALS				\$	416,282.93				

