

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01

PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44

ROUTE : SR 237

CALL ORDER : 131

CONTRACT ID : R -25129-A

COUNTIES : PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1145629 KOESTER EQUIPMENT, INC. & SU		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 111	LUMP	5000.00000	5000.00	5616.00000	5616.00	4000.00000	4000.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 123	LUMP	900.00000	900.00	1040.00000	1040.00	775.00000	775.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 29	LUMP	5000.00000	5000.00	3640.00000	3640.00	4100.00000	4100.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 31	LUMP	7500.00000	7500.00	6240.00000	6240.00	5000.00000	5000.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 39	LUMP	10000.00000	10000.00	4509.56000	4509.56	6500.00000	6500.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 40	LUMP	3000.00000	3000.00	3952.00000	3952.00	2500.00000	2500.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 46	LUMP	5500.00000	5500.00	4056.00000	4056.00	5400.00000	5400.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 48	LUMP	1700.00000	1700.00	1040.00000	1040.00	775.00000	775.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 53	LUMP	2000.00000	2000.00	1248.00000	1248.00	775.00000	775.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 67	LUMP	2700.00000	2700.00	2600.00000	2600.00	2100.00000	2100.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 68	LUMP	500.00000	500.00	1248.00000	1248.00	1800.00000	1800.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 70	LUMP	500.00000	500.00	1768.00000	1768.00	1800.00000	1800.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 71	LUMP	6000.00000	6000.00	10616.67000	10616.67	8000.00000	8000.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 71SA	LUMP	2000.00000	2000.00	2912.00000	2912.00	2100.00000	2100.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 72	LUMP	2500.00000	2500.00	5512.00000	5512.00	4000.00000	4000.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 76	LUMP	4000.00000	4000.00	5408.00000	5408.00	5800.00000	5800.00
0027 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 77	LUMP	8000.00000	8000.00	5824.00000	5824.00	3200.00000	3200.00
0028 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8	LUMP	4300.00000	4300.00	3224.00000	3224.00	3400.00000	3400.00
0029 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 83	LUMP	6200.00000	6200.00	6448.00000	6448.00	5100.00000	5100.00
0030 202-03496 TESTING OR SAMPLING FOR HAZARDOUS WASTES, HAZARDOUS SUBSTANCES, HAZARDOUS MATERIALS, SPL. WASTES, OR ASBESTOS, C	2.000 EACH	600.00000	1200.00	276.02000	552.04	600.00000	1200.00
0031 202-04357 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3000 THROUGH 6000 GALLONS CAPACITY	1.000 EACH	3500.00000	3500.00	19700.23000	19700.23	3500.00000	3500.00
0032 202-05544 REGULATED MATERIALS, DISPOSE, C , GROUNDWATER, SURFACE PETROLEUM CONTAMINATED	4000.000 GAL	0.40000	1600.00	0.57000	2280.00	0.40000	1600.00
0033 202-05544 REGULATED MATERIALS, DISPOSE, C , SLUDGE	125.000 GAL	1.50000	187.50	4.37000	546.25	1.38000	172.50
0034 202-05544 REGULATED MATERIALS, DISPOSE, C , SLUDGE FROM TANKS	250.000 GAL	1.50000	375.00	3.64000	910.00	1.38000	345.00
0035 202-05545 REGULATED MATERIALS, DISPOSE, C	5926.000 CYS	30.00000	177780.00	25.53000	151290.78	29.00000	171854.00
0036 202-05549 REGULATED MATERIALS, REMOVE, C , GROUNDWATER, SURFACE PETROLEUM CONTAMINATED	4000.000 GAL	0.25000	1000.00	5.91000	23640.00	0.25000	1000.00
0037 202-05549 REGULATED MATERIALS, REMOVE, C , SLUDGE	125.000 GAL	0.50000	62.50	3.06000	382.50	0.50000	62.50
0038 202-05549 REGULATED MATERIALS, REMOVE, C , SLUDGE FROM TANKS	250.000 GAL	0.50000	125.00	3.06000	765.00	0.50000	125.00

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PAGE : 131 -5

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	23.000 EACH	67.00000	1541.00	67.60000	1554.80	80.00000	1840.00
0059 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	12.000 EACH	67.00000	804.00	67.60000	811.20	80.00000	960.00
0060 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	11.000 EACH	56.00000	616.00	57.20000	629.20	80.00000	880.00
0061 206-51215 EXCAVATION, X	156.000 CYS	50.00000	7800.00	104.00000	16224.00	90.00000	14040.00
0062 210-05106 CONCRETE ANCHOR, 108 IN.	4.000 EACH	1150.00000	4600.00	1297.74000	5190.96	2000.00000	8000.00
0064 210-05106 CONCRETE ANCHOR, 66 IN.	2.000 EACH	800.00000	1600.00	1354.42000	2708.84	1800.00000	3600.00
0065 210-05106 CONCRETE ANCHOR, MIN. AREA 12.9 SQ. FT.	4.000 EACH	700.00000	2800.00	881.10000	3524.40	1750.00000	7000.00
0066 210-05106 CONCRETE ANCHOR, MIN. AREA 20.6 SQ. FT.	2.000 EACH	800.00000	1600.00	1007.96000	2015.92	1800.00000	3600.00
0067 211-02060 B BORROW FOR STRUCTURE BACKFILL	27025.000 CYS	15.75000	425643.75	13.42000	362675.50	24.00000	648600.00
0068 211-06467 AGGREGATE FOR END BENT BACKFILL	48.500 CYS	22.00000	1067.00	22.15000	1074.28	40.00000	1940.00
0069 213-04324 FLOWABLE FILL	25000.000 CYS	40.00000	1000000.00	62.00000	1550000.00	70.00000	1750000.00
0070 303-52308 COMPACTED AGGREGATE, O, 53	81333.000 TON	12.00000	975996.00	12.90000	1049195.70	12.40000	1008529.20
0071 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	35.800 CYS	47.00000	1682.60	24.13000	863.85	32.85000	1176.03
0072 305-05204 HMA FOR PATCHING	93.000 TON	100.00000	9300.00	98.80000	9188.40	95.00000	8835.00
0073 305-05206 WIDENING WITH HMA	1516.000 TON	35.00000	53060.00	35.36000	53605.76	34.00000	51544.00
0074 305-60970 WIDENING WITH COMPACTED AGGREGATE	1149.000 TON	15.00000	17235.00	15.65000	17981.85	15.05000	17292.45
0075 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	48947.000 TON	31.00000	1517357.00	31.20000	1527146.40	30.00000	1468410.00
0076 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	17674.000 TON	33.00000	583242.00	33.28000	588190.72	32.00000	565568.00
0077 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	10775.000 TON	42.00000	452550.00	43.00000	463325.00	41.35000	445546.25

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PAGE : 131 -6

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	19288.000	TON	35.00000	675080.00	35.36000	682023.68	34.00000	655792.00
0079 401-06264 PROFILOGRAPH, HMA		LUMP	3500.00000	3500.00	2912.00000	2912.00	2800.00000	2800.00
0080 402-05470 HMA BASE C25.0 mm, MAINLINE	14874.000	TON	25.00000	371850.00	25.22000	375122.28	24.25000	360694.50
0081 404-05511 SEAL COAT, 2	122100.000	SYS	0.55000	67155.00	0.52000	63492.00	0.50000	61050.00
0082 406-05520 ASPHALT FOR TACK COAT	133.000	TON	205.00000	27265.00	208.00000	27664.00	200.00000	26600.00
0083 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	184.300	SYS	48.00000	8846.40	48.88000	9008.58	70.00000	12901.00
0084 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1211.60000	4846.40	1200.00000	4800.00
0085 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1800.00000	1800.00	1794.00000	1794.00	1395.00000	1395.00
0086 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING 55 FT. RADIUS	250.000	LFT	14.00000	3500.00	14.04000	3510.00	16.50000	4125.00
0087 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING 85 FT. RADIUS	50.000	LFT	14.00000	700.00	14.04000	702.00	16.50000	825.00
0088 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	12.000	EACH	41.00000	492.00	41.60000	499.20	50.00000	600.00
0089 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	600.00000	2400.00	598.00000	2392.00	600.00000	2400.00
0090 601-94689 GUARDRAIL END TREATMENT, OS	24.000	EACH	2200.00000	52800.00	2236.00000	53664.00	2550.00000	61200.00
0091 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	11637.500	LFT	10.00000	116375.00	10.30000	119866.25	10.46000	121728.25
0092 602-06646 TEMPORARY CONCRETE BARRIER	438.000	LFT	22.00000	9636.00	54.08000	23687.04	24.00000	10512.00
0093 602-06729 BARRIER DELINEATOR	24.000	EACH	7.00000	168.00	7.28000	174.72	7.95000	190.80
0094 605-06140 CURB AND GUTTER, CONCRETE	2490.000	LFT	11.50000	28635.00	11.18000	27838.20	18.00000	44820.00
0095 605-06255 CENTER CURB, D, CONCRETE	861.000	SYS	49.00000	42189.00	56.68000	48801.48	75.00000	64575.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 610-05527 HMA FOR APPROACHES	2903.000	TON	61.00000	177083.00	62.40000	181147.20	60.00000	174180.00
0097 615-06490 RIGHT OF WAY MARKER	235.000	EACH	115.00000	27025.00	114.40000	26884.00	88.00000	20680.00
0098 616-02320 GEOTEXTILES	13589.000	SYS	2.00000	27178.00	1.59000	21606.51	1.65000	22421.85
0099 616-05688 RIPRAP, CLASS 1	1255.000	TON	21.00000	26355.00	23.71000	29756.05	23.00000	28865.00
0100 616-06405 RIPRAP, REVETMENT	12799.000	TON	20.50000	262379.50	18.02000	230637.98	17.50000	223982.50
0101 616-51367 SLOPEWALL, CONCRETE, 4 IN.	481.000	SYS	39.00000	18759.00	39.52000	19009.12	45.00000	21645.00
0102 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	675.00000	2025.00	686.40000	2059.20	660.00000	1980.00
0103 621-06545 FERTILIZER	33.000	TON	550.00000	18150.00	556.40000	18361.20	535.00000	17655.00
0104 621-06553 SEED MIXTURE, R	18816.000	LBS	3.75000	70560.00	3.80000	71500.80	3.65000	68678.40
0105 621-06565 MULCHING MATERIAL	165.000	TON	430.00000	70950.00	436.80000	72072.00	420.00000	69300.00
0106 621-06567 WATER	2840.000	MG	0.50000	1420.00	0.52000	1476.80	0.50000	1420.00
0107 621-06575 SODDING, NURSERY	11359.000	SYS	3.20000	36348.80	3.22000	36575.98	3.10000	35212.90
0108 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	29.00000	174.00	29.12000	174.72	28.00000	168.00
0109 622-91786 SEEDLING	638.000	EACH	11.00000	7018.00	10.87000	6935.06	10.45000	6667.10
0110 701-01406 SAMPLING AND TESTING ANALYSIS , BACTERIOLOGICAL	7.000	EACH	250.00000	1750.00	351.52000	2460.64	1040.00000	7280.00
0111 701-93658 PILE, STEEL H, HP 12 X 63	144.000	LFT	41.00000	5904.00	41.29000	5945.76	150.00000	21600.00
0112 702-51005 CONCRETE, A, SUBSTRUCTURE	115.000	CYS	430.00000	49450.00	437.84000	50351.60	500.00000	57500.00
0113 702-51015 CONCRETE, B, FOOTINGS	51.000	CYS	460.00000	23460.00	466.96000	23814.96	350.00000	17850.00
0114 702-94656 CONCRETE, B	0.810	CYS	415.00000	336.15	421.41000	341.34	405.20000	328.21
0115 703-51030 REINFORCING STEEL	29187.000	LBS	0.65000	18971.55	0.66000	19263.42	0.60000	17512.20

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0116 703-51032 REINFORCING STEEL, EPOXY COATED	78047.000	LBS	0.80000	62437.60	0.79000	61657.13	0.70000	54632.90
0117 704-51002 CONCRETE, C, SUPERSTRUCTURE	271.200	CYS	465.00000	126108.00	470.08000	127485.70	500.00000	135600.00
0118 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1325.00000	5300.00	1347.84000	5391.36	1250.00000	5000.00
0119 706-51020 CONCRETE, C, RAILING	39.800	CYS	420.00000	16716.00	423.28000	16846.54	500.00000	19900.00
0120 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM 4'-6 x 3'-6	807.000	LFT	160.00000	129120.00	164.32000	132606.24	200.00000	161400.00
0121 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	4000.00000	4000.00	4269.20000	4269.20	4920.00000	4920.00
0122 714-06660 WINGWALL	112.800	SYS	410.00000	46248.00	413.92000	46690.18	400.00000	45120.00
0123 714-06840 CULVERT, PRECAST 3 SIDED REINFORCED CONCRETE, 336 in. X 120 in.	108.000	LFT	1600.00000	172800.00	1614.08000	174320.64	1500.00000	162000.00
0124 714-06898 CULVERT, PRECAST 3 SIDED, 32 FT. X 11 FT.	64.000	LFT	1950.00000	124800.00	1973.92000	126330.88	1650.00000	105600.00
0125 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	150.000	LFT	250.00000	37500.00	248.20000	37230.00	290.00000	43500.00
0126 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	500.000	LFT	295.00000	147500.00	386.37000	193185.00	420.00000	210000.00
0127 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	74.000	LFT	320.00000	23680.00	300.69000	22251.06	380.00000	28120.00
0128 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.	284.000	LFT	650.00000	184600.00	888.00000	252192.00	900.00000	255600.00
0129 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 6 FT.	390.000	LFT	700.00000	273000.00	916.40000	357396.00	940.00000	366600.00
0130 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 3 FT.	40.000	LFT	250.00000	10000.00	280.31000	11212.40	350.00000	14000.00
0132 715-04612 PIPE , RCP, III, DO.01=1500, 108 IN.	510.000	LFT	450.00000	229500.00	262.96000	134109.60	233.00000	118830.00

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0133 715-04612	115.000	LFT	540.00000	62100.00	546.19000	62811.85	550.00000	63250.00
PIPE , RCP, III, DO.01=1500, 120 IN.								
0134 715-04612	8.000	LFT	350.00000	2800.00	173.43000	1387.44	228.00000	1824.00
PIPE , REINFORCED CONCRETE, HE-A, DEFORMED, MIN. AREA 8.8 SQ. FT.								
0135 715-04612	516.000	LFT	170.00000	87720.00	239.10000	123375.60	200.00000	103200.00
PIPE , TYPE 1, CIRCULAR, 66 IN.								
0136 715-04612	130.000	LFT	115.00000	14950.00	141.31000	18370.30	100.00000	13000.00
PIPE , TYPE 3, CIRCULAR, 60 IN.								
0137 715-04612	130.000	LFT	85.00000	11050.00	109.30000	14209.00	105.00000	13650.00
PIPE , TYPE 3, DEFORMED, MIN. AREA 12.9 SQ. FT.								
0138 715-04612	130.000	LFT	75.00000	9750.00	68.74000	8936.20	56.00000	7280.00
PIPE , TYPE 3, DEFORMED, MIN. AREA 3.3 SQ.FT.								
0139 715-04612	112.000	LFT	60.00000	6720.00	72.70000	8142.40	54.00000	6048.00
PIPE , TYPE 3, DEFORMED, MIN. AREA 4.5 SQ.FT.								
0140 715-04694	2.000	EACH	525.00000	1050.00	622.86000	1245.72	1000.00000	2000.00
PIPE END SECTION, MIN. AREA 6.5 SQ. FT.								
0141 715-05019	1580.000	LFT	50.00000	79000.00	65.43000	103379.40	50.00000	79000.00
PIPE, TYPE 1, CIRCULAR, 36 IN.								
0142 715-05024	32.000	LFT	68.00000	2176.00	81.50000	2608.00	55.00000	1760.00
PIPE, TYPE 2, CIRCULAR, 36 IN.								
0143 715-05048	41156.000	LFT	1.90000	78196.40	1.87000	76961.72	1.80000	74080.80
PIPE, TYPE 4, CIRCULAR, 6 IN.								
0144 715-05053	5778.000	LFT	9.25000	53446.50	8.91000	51481.98	8.00000	46224.00
PIPE, UNDERDRAIN OUTLET, 6 IN.								
0145 715-05121	4.000	LFT	90.00000	360.00	234.03000	936.12	150.00000	600.00
PIPE, TYPE 1, CIRCULAR, 18 IN.								
0146 715-05123	516.000	LFT	32.00000	16512.00	44.01000	22709.16	38.00000	19608.00
PIPE, TYPE 1, CIRCULAR, 24 IN.								
0147 715-05128	252.000	LFT	50.00000	12600.00	85.62000	21576.24	75.00000	18900.00
PIPE, TYPE 1, CIRCULAR, 48 IN.								
0148 715-05133	242.000	LFT	120.00000	29040.00	152.00000	36784.00	120.00000	29040.00
PIPE, TYPE 1, CIRCULAR, 60 IN.								
0149 715-05149	482.000	LFT	28.00000	13496.00	26.89000	12960.98	25.00000	12050.00
PIPE, TYPE 2, CIRCULAR, 12 IN.								
0150 715-05151	50.000	LFT	32.00000	1600.00	29.09000	1454.50	24.00000	1200.00
PIPE, TYPE 2, CIRCULAR, 15 IN.								
0151 715-05152	312.000	LFT	34.00000	10608.00	27.81000	8676.72	26.00000	8112.00
PIPE, TYPE 2, CIRCULAR, 18 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01
PAGE : 131 -10

TABULATION OF BIDS

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CONTRACT ID : R -25129-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 237
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1145629 KOESTER EQUIPMENT, INC. & SU		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	382.000	LFT	56.00000	21392.00	52.43000	20028.26	40.00000	15280.00
0153 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	446.000	LFT	83.00000	37018.00	85.73000	38235.58	72.00000	32112.00
0154 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	1342.000	LFT	27.00000	36234.00	26.55000	35630.10	20.00000	26840.00
0155 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	254.000	LFT	19.00000	4826.00	27.65000	7023.10	30.00000	7620.00
0156 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	198.000	LFT	24.00000	4752.00	35.85000	7098.30	39.00000	7722.00
0157 715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	215.000	LFT	37.00000	7955.00	64.03000	13766.45	53.00000	11395.00
0158 715-05242 PIPE, TYPE 1, DEFORMED, 8.9 SQ. FT.	106.000	LFT	115.00000	12190.00	90.02000	9542.12	80.00000	8480.00
0159 715-05252 PIPE, TYPE 1, DEFORMED, 20.5 SQ. FT.	244.000	LFT	64.00000	15616.00	140.93000	34386.92	130.00000	31720.00
0160 715-05407 PIPE, END BENT DRAIN, 6 IN.	125.000	LFT	9.00000	1125.00	8.74000	1092.50	8.00000	1000.00
0161 715-05841 CONCRETE ANCHOR, 60 IN.	6.000	EACH	820.00000	4920.00	689.81000	4138.86	1200.00000	7200.00
0162 715-06004 CONCRETE ANCHOR, 48 IN.	4.000	EACH	660.00000	2640.00	634.50000	2538.00	1150.00000	4600.00
0163 715-06471 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	6.000	EACH	430.00000	2580.00	828.85000	4973.10	350.00000	2100.00
0164 715-06501 CONCRETE ANCHOR, MIN. AREA 8.9 SQ. FT.	3.000	EACH	650.00000	1950.00	823.45000	2470.35	1100.00000	3300.00
0165 715-44240 CONCRETE, A, STRUCTURES	4.180	CYS	2900.00000	12122.00	446.57000	1866.66	500.00000	2090.00
0166 715-46005 PIPE END SECTION, 15 IN.	53.000	EACH	300.00000	15900.00	215.82000	11438.46	240.00000	12720.00
0167 715-46010 PIPE END SECTION, 18 IN.	8.000	EACH	330.00000	2640.00	231.04000	1848.32	218.00000	1744.00
0168 715-46020 PIPE END SECTION, 24 IN.	18.000	EACH	430.00000	7740.00	360.83000	6494.94	350.00000	6300.00
0169 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	600.00000	600.00	497.61000	497.61	550.00000	550.00
0170 715-46040 PIPE END SECTION, 36 IN.	24.000	EACH	675.00000	16200.00	617.62000	14822.88	560.00000	13440.00
0171 715-93911 WATER MAIN, 4 IN. , PVC	3688.000	LFT	13.00000	47944.00	19.14000	70588.32	15.00000	55320.00
0172 715-97607 PIPE END SECTION, MIN. AREA 4.5 SQ. FT.	4.000	EACH	550.00000	2200.00	557.60000	2230.40	550.00000	2200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01
PAGE : 131 -11

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 716-04832 PIPE CASING, , STEEL, 14 IN.	150.000	LFT	70.00000	10500.00	95.68000	14352.00	51.30000	7695.00
0174 718-06528 OUTLET PROTECTOR, 1	66.000	EACH	490.00000	32340.00	478.40000	31574.40	400.00000	26400.00
0175 718-06529 OUTLET PROTECTOR, 2	6.000	EACH	400.00000	2400.00	436.80000	2620.80	380.00000	2280.00
0176 718-06531 OUTLET PROTECTOR, 3	33.000	EACH	300.00000	9900.00	390.00000	12870.00	340.00000	11220.00
0177 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	41156.000	LFT	0.85000	34982.60	0.94000	38686.64	0.85000	34982.60
0178 718-52610 AGGREGATE FOR UNDERDRAINS	3268.400	CYS	25.00000	81710.00	22.88000	74780.99	32.00000	104588.80
0179 718-99153 GEOTEXTILES FOR UNDERDRAIN	31675.000	SYS	0.75000	23756.25	0.88000	27874.00	2.00000	63350.00
0180 720-03194 MANHOLE , H7	2.000	EACH	1800.00000	3600.00	1930.13000	3860.26	2500.00000	5000.00
0181 720-03194 MANHOLE , K10	1.000	EACH	2700.00000	2700.00	3563.55000	3563.55	4300.00000	4300.00
0182 720-03194 MANHOLE K7	1.000	EACH	2600.00000	2600.00	2410.45000	2410.45	4200.00000	4200.00
0183 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	350.00000	4550.00	326.25000	4241.25	400.00000	5200.00
0184 720-45030 INLET, E7	2.000	EACH	1150.00000	2300.00	1066.38000	2132.76	1300.00000	2600.00
0185 720-45040 INLET, G7	1.000	EACH	1950.00000	1950.00	1962.51000	1962.51	2200.00000	2200.00
0186 720-45045 INLET, J10	7.000	EACH	1360.00000	9520.00	1523.40000	10663.80	1600.00000	11200.00
0187 720-45055 INLET, M10	1.000	EACH	1400.00000	1400.00	1341.69000	1341.69	1500.00000	1500.00
0188 720-45415 MANHOLE, D4	1.000	EACH	2400.00000	2400.00	1881.54000	1881.54	2400.00000	2400.00
0189 720-45416 MANHOLE, E4	1.000	EACH	5600.00000	5600.00	3043.14000	3043.14	3500.00000	3500.00
0190 720-93501 MANHOLE, L4	1.000	EACH	5800.00000	5800.00	3973.62000	3973.62	4100.00000	4100.00
0191 720-94432 MANHOLE, C7	1.000	EACH	1600.00000	1600.00	1423.61000	1423.61	2100.00000	2100.00
0192 720-94612 MANHOLE, K4	2.000	EACH	2900.00000	5800.00	2742.89000	5485.78	4100.00000	8200.00
0193 720-98174 INLET, B15	1.000	EACH	2350.00000	2350.00	1822.16000	1822.16	2100.00000	2100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01

PAGE : 131 -12

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194 720-98555 INLET, C15	2.000	EACH	2160.00000	4320.00	1963.48000	3926.96	2100.00000	4200.00
0195 732-03063 TAPPING SLEEVE AND VALVE, 4 IN.	1.000	EACH	2300.00000	2300.00	2512.64000	2512.64	2900.00000	2900.00
0196 732-03942 HYDRANT ASSEMBLY, FLUSHING	2.000	EACH	1800.00000	3600.00	972.40000	1944.80	2950.00000	5900.00
0197 732-04751 WATER SERVICE RECONNECTION	9.000	EACH	915.00000	8235.00	646.88000	5821.92	745.00000	6705.00
0198 732-04836 GATE VALVE , 4 IN.	7.000	EACH	335.00000	2345.00	504.40000	3530.80	1200.00000	8400.00
0199 732-04987 CONNECTION AND ABANDONMENT DEPRESSURIZED	4.000	EACH	800.00000	3200.00	922.48000	3689.92	2350.00000	9400.00
0200 801-04308 ROAD CLOSURE SIGN ASSEMBLY	51.000	EACH	370.00000	18870.00	618.80000	31558.80	595.00000	30345.00
0201 801-06605 BARRICADE, IIIA	188.000	EACH	260.00000	48880.00	208.00000	39104.00	200.00000	37600.00
0202 801-06606 BARRICADE, IIIB	24.000	EACH	305.00000	7320.00	260.00000	6240.00	250.00000	6000.00
0203 801-06625 DETOUR ROUTE MARKER ASSEMBLY	80.000	EACH	180.00000	14400.00	93.60000	7488.00	90.00000	7200.00
0204 801-06640 CONSTRUCTION SIGN, A	125.000	EACH	230.00000	28750.00	171.60000	21450.00	165.00000	20625.00
0205 801-06645 CONSTRUCTION SIGN, B	32.000	EACH	51.00000	1632.00	52.00000	1664.00	50.00000	1600.00
0206 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	80316.60000	80316.60	213000.00000	213000.00
0209 801-96497 TEMPORARY PAVEMENT MARKING, SOLID, WHITE, 24 IN.	72.000	LFT	6.15000	442.80	1.98000	142.56	1.90000	136.80
0210 802-04893 REFERENCE POST	4.000	EACH	50.00000	200.00	46.80000	187.20	35.00000	140.00
0211 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	648.000	LFT	7.20000	4665.60	7.28000	4717.44	9.96000	6454.08
0212 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	537.000	LFT	4.50000	2416.50	4.58000	2459.46	10.96000	5885.52
0213 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	135.740	SFT	9.75000	1323.47	9.88000	1341.11	19.90000	2701.23
0214 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1046.170	SFT	10.70000	11194.02	10.82000	11319.56	21.90000	22911.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01
PAGE : 131 -13

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 802-76095 STRUCTURAL STEEL, BREAKAWAY	311.000	LBS	2.80000	870.80	2.81000	873.91	2.70000	839.70
0216 805-01421 SERVICE POINT RISER AND WEATHERHEAD, FURNISH	2.000	EACH	260.00000	520.00	260.00000	520.00	250.00000	500.00
0217 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1700.00000	6800.00	1716.00000	6864.00	1650.00000	6600.00
0218 805-01842 HANDHOLE, SIGNAL	9.000	EACH	670.00000	6030.00	676.00000	6084.00	650.00000	5850.00
0219 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1700.000	LFT	10.50000	17850.00	10.50000	17850.00	10.10000	17170.00
0220 805-03902 CONDUIT, STEEL, GALVANIZED, FLEXIBLE, 1 IN.	35.000	LFT	4.70000	164.50	4.78000	167.30	4.60000	161.00
0221 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	770.00000	770.00	780.00000	780.00	750.00000	750.00
0222 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8000.00000	8000.00	8164.00000	8164.00	7850.00000	7850.00
0223 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	1.000	EACH	125.00000	125.00	124.80000	124.80	120.00000	120.00
0224 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	6.000	EACH	465.00000	2790.00	468.00000	2808.00	450.00000	2700.00
0225 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	690.00000	1380.00	696.80000	1393.60	670.00000	1340.00
0226 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1700.00000	6800.00	1716.00000	6864.00	1650.00000	6600.00
0227 805-78420 DISCONNECT HANGER	4.000	EACH	310.00000	1240.00	312.00000	1248.00	300.00000	1200.00
0228 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	1.50000	150.00	1.46000	146.00	1.40000	140.00
0229 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2400.000	LFT	0.35000	840.00	0.31000	744.00	0.30000	720.00
0230 805-78480 SIGNAL CABLE, 3C 14GA.	50.000	LFT	1.00000	50.00	0.94000	47.00	0.90000	45.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01
PAGE : 131 -14

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0231 805-78485 SIGNAL CABLE, 5C 14GA.	320.000	LFT	1.10000	352.00	1.05000	336.00	1.00000	320.00
0232 805-78490 SIGNAL CABLE, 7C 14GA.	660.000	LFT	1.15000	759.00	1.14000	752.40	1.10000	726.00
0233 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5400.000	LFT	1.00000	5400.00	0.94000	5076.00	0.90000	4860.00
0234 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	16.000	EACH	290.00000	4640.00	291.20000	4659.20	280.00000	4480.00
0235 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	325.00000	4550.00	332.80000	4659.20	320.00000	4480.00
0236 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1085.000	LFT	10.25000	11121.25	10.50000	11392.50	10.10000	10958.50
0237 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	570.00000	570.00	572.00000	572.00	550.00000	550.00
0238 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	3350.00000	13400.00	3380.00000	13520.00	3250.00000	13000.00
0239 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3850.000	LFT	0.25000	962.50	0.28000	1078.00	0.27000	1039.50
0240 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	80265.000	LFT	0.25000	20066.25	0.28000	22474.20	0.27000	21671.55
0241 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	66225.000	LFT	0.25000	16556.25	0.28000	18543.00	0.27000	17880.75
0242 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	440.000	LFT	1.00000	440.00	2.08000	915.20	2.00000	880.00
0243 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	830.000	LFT	2.00000	1660.00	3.02000	2506.60	2.90000	2407.00
0244 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	835.000	LFT	2.00000	1670.00	3.02000	2521.70	2.90000	2421.50
0245 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	43.000	EACH	50.00000	2150.00	62.40000	2683.20	60.00000	2580.00
0246 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	25.000	EACH	55.00000	1375.00	67.60000	1690.00	65.00000	1625.00
0247 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	8770.000	LFT	1.00000	8770.00	0.98000	8594.60	0.94000	8243.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01
PAGE : 131 -15

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0248 203-02070 BORROW	100000.000	CYS	5.00000	500000.00	3.75000	375000.00	7.50000	750000.00
0249 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	165.00000	2970.00	166.40000	2995.20	105.00000	1890.00
0250 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	220.00000	660.00	223.60000	670.80	125.00000	375.00
0251 615-06505 MONUMENT, B	47.000	EACH	400.00000	18800.00	410.80000	19307.60	495.00000	23265.00
0252 615-06510 MONUMENT, C	27.000	EACH	410.00000	11070.00	416.00000	11232.00	395.00000	10665.00
0253 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	400.00000	800.00	400.40000	800.80	395.00000	790.00
0254 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	995.000	EACH	21.00000	20895.00	22.88000	22765.60	25.00000	24875.00
0255 204-02290 SETTLEMENT PLATE	2.000	EACH	3000.00000	6000.00	2500.00000	5000.00	2000.00000	4000.00
0256 715-04522 PIPE END SECTION, 42 IN.	1.000	EACH	750.00000	750.00	1017.79000	1017.79	850.00000	850.00
0257 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6000.000	LFT	0.45000	2700.00	0.25000	1500.00	0.24000	1440.00
0258 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	39918.000	LFT	1.05000	41913.90	0.90000	35926.20	0.87000	34728.66
0259 210-05106 CONCRETE ANCHOR, 120 IN.	2.000	EACH	1200.00000	2400.00	1397.60000	2795.20	2000.00000	4000.00
0260 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	19500.000	CYS	3.20000	62400.00	2.28000	44460.00	3.50000	68250.00
0261 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.	39.000	EACH	58.00000	2262.00	58.76000	2291.64	56.50000	2203.50
0262 621-04978 SEED MIXTURE , WP7	3146.000	SYS	0.50000	1573.00	0.50000	1573.00	0.48000	1510.08
0263 622-91786 SEEDLING , LIVE STAKES	3450.000	EACH	4.20000	14490.00	4.26000	14697.00	4.10000	14145.00
0264 621-04925 FABRIC , SOIL SEPERATION	1068.000	SYS	2.15000	2296.20	0.88000	939.84	2.00000	2136.00
0265 205-93689 EROSION CONTROL FABRIC , 1, PERMANENT	895.000	SYS	2.75000	2461.25	2.76000	2470.20	2.65000	2371.75
0266 205-93689 EROSION CONTROL FABRIC , 2, PERMANENT	610.000	SYS	2.75000	1677.50	2.76000	1683.60	2.65000	1616.50
0267 205-93689 EROSION CONTROL FABRIC , TEMPORARY	2849.000	SYS	2.50000	7122.50	2.44000	6951.56	2.35000	6695.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01

PAGE : 131 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44

ROUTE : SR 237

CALL ORDER : 131

CONTRACT ID : R -25129-A

COUNTIES : PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1145629 KOESTER EQUIPMENT, INC. & SU		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0268 616-02305 GABIONS , 3 FT. X 3 FT. X 3 FT.	5675.000 CYS	82.00000	465350.00	119.70000	679297.50	75.00000	425625.00
0269 712-04920 STONE , HAND PLACED, 6 IN. TO 9 IN., GLACIAL DEPOSIT	135.000 CFT	10.00000	1350.00	5.76000	777.60	30.00000	4050.00
SECTION TOTALS			\$ 20,292,717.88		\$ 21,814,608.31		\$ 23,292,336.91
CONTRACT TOTALS			\$ 20,292,717.88		\$ 21,814,608.31		\$ 23,292,336.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01

PAGE : 131 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44

ROUTE : SR 237

CALL ORDER : 131

CONTRACT ID : R -25129-A

COUNTIES : PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW							
0001	105-01925	24.000	MOS	1800.00000	43200.00		
	FIELD OFFICE, 550 SQ. FT.						
0002	105-06845		LUMP	250700.00000	250700.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	1180000.00000	1180000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	710000.00000	710000.00		
	CLEARING RIGHT OF WAY						
0005	202-01347	4.000	EACH	1650.00000	6600.00		
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , 6000 THROUGH 10000 GALLONS CAPACITY						
0006	202-01347	2.000	EACH	1725.00000	3450.00		
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , OVER 10,000 GALLAONS CAPACITY						
0007	202-02240	2500.000	SYS	6.00000	15000.00		
	PAVEMENT, REMOVE						
0008	202-03000		LUMP	2903.53000	2903.53		
	HOUSES AND BUILDINGS, REMOVE						
0009	202-03000		LUMP	9000.00000	9000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1						
0010	202-03000		LUMP	3500.00000	3500.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11						
0011	202-03000		LUMP	2500.00000	2500.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 111						
0012	202-03000		LUMP	775.00000	775.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 123						
0013	202-03000		LUMP	2900.00000	2900.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 29						
0014	202-03000		LUMP	3000.00000	3000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 31						
0015	202-03000		LUMP	4000.00000	4000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 39						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01
PAGE : 131 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44
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LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25129-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 237
COUNTIES : PERRY

SET-ASIDE :

		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0030	202-03496 TESTING OR SAMPLING FOR HAZARDOUS WASTES, HAZARDOUS SUBSTANCES, HAZARDOUS MATERIALS, SPL. WASTES, OR ASBESTOS, C	2.000 EACH	785.00000	1570.00			
0031	202-04357 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3000 THROUGH 6000 GALLONS CAPACITY	1.000 EACH	1450.00000	1450.00			
0032	202-05544 REGULATED MATERIALS, DISPOSE, C , GROUNDWATER, SURFACE PETROLEUM CONTAMINATED	4000.000 GAL	0.18000	720.00			
0033	202-05544 REGULATED MATERIALS, DISPOSE, C , SLUDGE	125.000 GAL	5.25000	656.25			
0034	202-05544 REGULATED MATERIALS, DISPOSE, C , SLUDGE FROM TANKS	250.000 GAL	5.36000	1340.00			
0035	202-05545 REGULATED MATERIALS, DISPOSE, C	5926.000 CYS	29.46000	174579.96			
0036	202-05549 REGULATED MATERIALS, REMOVE, C , GROUNDWATER, SURFACE PETROLEUM CONTAMINATED	4000.000 GAL	0.27000	1080.00			
0037	202-05549 REGULATED MATERIALS, REMOVE, C , SLUDGE	125.000 GAL	2.00000	250.00			
0038	202-05549 REGULATED MATERIALS, REMOVE, C , SLUDGE FROM TANKS	250.000 GAL	2.10000	525.00			
0039	202-05550 REGULATED MATERIALS, REMOVE, C	5926.000 CYS	2.20000	13037.20			
0040	202-05554 REGULATED MATERIALS, TRANSPORT, C , GROUNDWATER, SURFACE PETROLEUM CONTAMINATED	4000.000 GAL	0.15000	600.00			
0041	202-05554 REGULATED MATERIALS, TRANSPORT, C , SLUDGE	125.000 GAL	1.00000	125.00			
0042	202-05554 REGULATED MATERIALS, TRANSPORT, C , SLUDGE FROM TANKS	250.000 GAL	1.00000	250.00			
0043	202-05555 REGULATED MATERIALS, TRANSPORT, C	5926.000 CYS	10.90000	64593.40			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01
PAGE : 131 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44
CALL ORDER : 131
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25129-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 237
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	202-05571	20.000	EACH	50.00000	1000.00		
	TESTING FOR WASTES , (WATER), BTEX						
0045	202-05571	35.000	EACH	93.50000	3272.50		
	TESTING FOR WASTES , TPH						
0046	202-05571	110.000	EACH	140.25000	15427.50		
	TESTING FOR WASTES , TPH, 48 HOUR RESULT						
0047	202-51330		LUMP	40000.00000	40000.00		
	PRESENT STRUCTURE, REMOVE , STR. NO. 2						
0048	202-60820	1500.000	SYS	4.00000	6000.00		
	SURFACE MILLING, ASPHALT						
0051	203-02020	2306992.000	CYS	2.94000	6782556.48		
	EXCAVATION, UNCLASSIFIED						
0052	203-02132	12100.000	LFT	1.70000	20570.00		
	EXPLORATORY DRILLING						
0053	204-02295	4.000	EACH	1500.00000	6000.00		
	PIEZOMETER						
0054	205-02224	27753.000	LFT	1.60000	44404.80		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0055	205-02229	8294.000	LFT	11.90000	98698.60		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0056	205-02231	42517.000	LFT	6.00000	255102.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK						
0057	205-02233	6300.000	CYS	8.00000	50400.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN						
0058	205-02234	23.000	EACH	65.00000	1495.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0059	205-02236	12.000	EACH	65.00000	780.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0060	205-02237	11.000	EACH	55.00000	605.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0061	206-51215	156.000	CYS	45.00000	7020.00		
	EXCAVATION, X						
0062	210-05106	4.000	EACH	3600.00000	14400.00		
	CONCRETE ANCHOR, 108 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01
PAGE : 131 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44
CALL ORDER : 131
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25129-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 237
COUNTIES : PERRY

SET-ASIDE :

		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0064	210-05106 CONCRETE ANCHOR, 66 IN.	2.000 EACH	3300.00000	6600.00			
0065	210-05106 CONCRETE ANCHOR, MIN. AREA 12.9 SQ. FT.	4.000 EACH	2800.00000	11200.00			
0066	210-05106 CONCRETE ANCHOR, MIN. AREA 20.6 SQ. FT.	2.000 EACH	3300.00000	6600.00			
0067	211-02060 B BORROW FOR STRUCTURE BACKFILL	27025.000 CYS	21.00000	567525.00			
0068	211-06467 AGGREGATE FOR END BENT BACKFILL	48.500 CYS	35.00000	1697.50			
0069	213-04324 FLOWABLE FILL	25000.000 CYS	63.00000	1575000.00			
0070	303-52308 COMPACTED AGGREGATE, 0, 53	81333.000 TON	14.00000	1138662.00			
0071	304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	35.800 CYS	60.00000	2148.00			
0072	305-05204 HMA FOR PATCHING	93.000 TON	125.00000	11625.00			
0073	305-05206 WIDENING WITH HMA	1516.000 TON	39.00000	59124.00			
0074	305-60970 WIDENING WITH COMPACTED AGGREGATE	1149.000 TON	18.00000	20682.00			
0075	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	48947.000 TON	37.00000	1811039.00			
0076	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	17674.000 TON	38.00000	671612.00			
0077	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	10775.000 TON	47.00000	506425.00			
0078	401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	19288.000 TON	33.00000	636504.00			
0079	401-06264 PROFILOGRAPH, HMA	LUMP	9000.00000	9000.00			
0080	402-05470 HMA BASE C25.0 mm, MAINLINE	14874.000 TON	30.00000	446220.00			
0081	404-05511 SEAL COAT, 2	122100.000 SYS	0.80000	97680.00			
0082	406-05520 ASPHALT FOR TACK COAT	133.000 TON	200.00000	26600.00			
0083	501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	184.300 SYS	55.00000	10136.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01
PAGE : 131 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44
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LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25129-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 237
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103	621-06545	33.000 TON	535.00000	17655.00			
	FERTILIZER						
0104	621-06553	18816.000 LBS	3.65000	68678.40			
	SEED MIXTURE, R						
0105	621-06565	165.000 TON	420.00000	69300.00			
	MULCHING MATERIAL						
0106	621-06567	2840.000 MG	0.50000	1420.00			
	WATER						
0107	621-06575	11359.000 SYS	3.60000	40892.40			
	SODDING, NURSERY						
0108	622-52436	6.000 EACH	28.00000	168.00			
	SIGN, DO NOT MOW OR SPRAY						
0109	622-91786	638.000 EACH	10.45000	6667.10			
	SEEDLING						
0110	701-01406	7.000 EACH	1040.00000	7280.00			
	SAMPLING AND TESTING ANALYSIS , BACTERIOLOGICAL						
0111	701-93658	144.000 LFT	45.00000	6480.00			
	PILE, STEEL H, HP 12 X 63						
0112	702-51005	115.000 CYS	350.00000	40250.00			
	CONCRETE, A, SUBSTRUCTURE						
0113	702-51015	51.000 CYS	225.00000	11475.00			
	CONCRETE, B, FOOTINGS						
0114	702-94656	0.810 CYS	500.00000	405.00			
	CONCRETE, B						
0115	703-51030	29187.000 LBS	0.50000	14593.50			
	REINFORCING STEEL						
0116	703-51032	78047.000 LBS	0.55000	42925.85			
	REINFORCING STEEL, EPOXY COATED						
0117	704-51002	271.200 CYS	325.00000	88140.00			
	CONCRETE, C, SUPERSTRUCTURE						
0118	706-05732	4.000 EACH	1250.00000	5000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0119	706-51020	39.800 CYS	375.00000	14925.00			
	CONCRETE, C, RAILING						
0120	707-06404	807.000 LFT	160.00000	129120.00			
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM 4'-6 x 3'-6						
0121	709-51821	LUMP	3000.00000	3000.00			
	SURFACE SEAL , STR. NO. 1						
0122	714-06660	112.800 SYS	400.00000	45120.00			
	WINGWALL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01

PAGE : 131 -24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44

CALL ORDER : 131

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

CONTRACT ID : R -25129-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 237

COUNTIES : PERRY

SET-ASIDE :

		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0123	714-06840 CULVERT, PRECAST 3 SIDED REINFORCED CONCRETE, 336 in. X 120 in.	108.000 LFT	2800.00000	302400.00			
0124	714-06898 CULVERT, PRECAST 3 SIDED, 32 FT. X 11 FT.	64.000 LFT	3000.00000	192000.00			
0125	714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	150.000 LFT	240.00000	36000.00			
0126	714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	500.000 LFT	400.00000	200000.00			
0127	714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	74.000 LFT	410.00000	30340.00			
0128	714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.	284.000 LFT	980.00000	278320.00			
0129	714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 6 FT.	390.000 LFT	1000.00000	390000.00			
0130	714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 3 FT.	40.000 LFT	170.00000	6800.00			
0132	715-04612 PIPE , RCP, III, DO.01=1500, 108 IN.	510.000 LFT	420.00000	214200.00			
0133	715-04612 PIPE , RCP, III, DO.01=1500, 120 IN.	115.000 LFT	540.00000	62100.00			
0134	715-04612 PIPE , REINFORCED CONCRETE, HE-A, DEFORMED, MIN. AREA 8.8 SQ. FT.	8.000 LFT	350.00000	2800.00			
0135	715-04612 PIPE , TYPE 1, CIRCULAR, 66 IN.	516.000 LFT	400.00000	206400.00			
0136	715-04612 PIPE , TYPE 3, CIRCULAR, 60 IN.	130.000 LFT	160.00000	20800.00			
0137	715-04612 PIPE , TYPE 3, DEFORMED, MIN. AREA 12.9 SQ. FT.	130.000 LFT	150.00000	19500.00			
0138	715-04612 PIPE , TYPE 3, DEFORMED, MIN. AREA 3.3 SQ.FT.	130.000 LFT	62.00000	8060.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01
PAGE : 131 -25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44
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LETTING DATE : 10/16/01 10:00 AM

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DISTRICT : VINCENNES DISTRICT

ROUTE : SR 237
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139	715-04612	112.000	LFT	64.00000	7168.00		
	PIPE , TYPE 3, DEFORMED, MIN. AREA 4.5 SQ.FT.						
0140	715-04694	2.000	EACH	1000.00000	2000.00		
	PIPE END SECTION, MIN. AREA 6.5 SQ. FT.						
0141	715-05019	1580.000	LFT	70.00000	110600.00		
	PIPE, TYPE 1, CIRCULAR, 36 IN.						
0142	715-05024	32.000	LFT	70.00000	2240.00		
	PIPE, TYPE 2, CIRCULAR, 36 IN.						
0143	715-05048	41156.000	LFT	1.75000	72023.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.						
0144	715-05053	5778.000	LFT	8.50000	49113.00		
	PIPE, UNDERDRAIN OUTLET, 6 IN.						
0145	715-05121	4.000	LFT	68.00000	272.00		
	PIPE, TYPE 1, CIRCULAR, 18 IN.						
0146	715-05123	516.000	LFT	40.00000	20640.00		
	PIPE, TYPE 1, CIRCULAR, 24 IN.						
0147	715-05128	252.000	LFT	79.00000	19908.00		
	PIPE, TYPE 1, CIRCULAR, 48 IN.						
0148	715-05133	242.000	LFT	160.00000	38720.00		
	PIPE, TYPE 1, CIRCULAR, 60 IN.						
0149	715-05149	482.000	LFT	26.00000	12532.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.						
0150	715-05151	50.000	LFT	45.00000	2250.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.						
0151	715-05152	312.000	LFT	34.00000	10608.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.						
0152	715-05156	382.000	LFT	46.00000	17572.00		
	PIPE, TYPE 2, CIRCULAR, 30 IN.						
0153	715-05159	446.000	LFT	69.00000	30774.00		
	PIPE, TYPE 2, CIRCULAR, 42 IN.						
0154	715-05169	1342.000	LFT	27.00000	36234.00		
	PIPE, TYPE 3, CIRCULAR, 15 IN.						
0155	715-05171	254.000	LFT	34.00000	8636.00		
	PIPE, TYPE 3, CIRCULAR, 18 IN.						
0156	715-05173	198.000	LFT	40.00000	7920.00		
	PIPE, TYPE 3, CIRCULAR, 24 IN.						
0157	715-05177	215.000	LFT	65.00000	13975.00		
	PIPE, TYPE 3, CIRCULAR, 36 IN.						
0158	715-05242	106.000	LFT	82.00000	8692.00		
	PIPE, TYPE 1, DEFORMED, 8.9 SQ. FT.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01
PAGE : 131 -26

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44
CALL ORDER : 131
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25129-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 237
COUNTIES : PERRY

SET-ASIDE :

(4) 35-2040801							
GOHMANN ASPHALT & CONSTR., I							
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT

0159 715-05252	244.000	LFT	110.00000	26840.00			
PIPE, TYPE 1, DEFORMED, 20.5 SQ. FT.							
0160 715-05407	125.000	LFT	20.00000	2500.00			
PIPE, END BENT DRAIN, 6 IN.							
0161 715-05841	6.000	EACH	3000.00000	18000.00			
CONCRETE ANCHOR, 60 IN.							
0162 715-06004	4.000	EACH	2200.00000	8800.00			
CONCRETE ANCHOR, 48 IN.							
0163 715-06471	6.000	EACH	550.00000	3300.00			
PIPE END SECTION, MIN. AREA 3.3 SQ. FT.							
0164 715-06501	3.000	EACH	1500.00000	4500.00			
CONCRETE ANCHOR, MIN. AREA 8.9 SQ. FT.							
0165 715-44240	4.180	CYS	425.00000	1776.50			
CONCRETE, A, STRUCTURES							
0166 715-46005	53.000	EACH	320.00000	16960.00			
PIPE END SECTION, 15 IN.							
0167 715-46010	8.000	EACH	440.00000	3520.00			
PIPE END SECTION, 18 IN.							
0168 715-46020	18.000	EACH	480.00000	8640.00			
PIPE END SECTION, 24 IN.							
0169 715-46030	1.000	EACH	660.00000	660.00			
PIPE END SECTION, 30 IN.							
0170 715-46040	24.000	EACH	990.00000	23760.00			
PIPE END SECTION, 36 IN.							
0171 715-93911	3688.000	LFT	15.00000	55320.00			
WATER MAIN, 4 IN. , PVC							
0172 715-97607	4.000	EACH	820.00000	3280.00			
PIPE END SECTION, MIN. AREA 4.5 SQ. FT.							
0173 716-04832	150.000	LFT	51.30000	7695.00			
PIPE CASING, , STEEL, 14 IN.							
0174 718-06528	66.000	EACH	460.00000	30360.00			
OUTLET PROTECTOR, 1							
0175 718-06529	6.000	EACH	420.00000	2520.00			
OUTLET PROTECTOR, 2							
0176 718-06531	33.000	EACH	375.00000	12375.00			
OUTLET PROTECTOR, 3							
0177 718-06532	41156.000	LFT	1.00000	41156.00			
VIDEO INSPECTION FOR UNDERDRAINS							
0178 718-52610	3268.400	CYS	22.00000	71904.80			
AGGREGATE FOR UNDERDRAINS							
0179 718-99153	31675.000	SYS	0.85000	26923.75			
GEOTEXTILES FOR UNDERDRAIN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01
PAGE : 131 -27

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44
CALL ORDER : 131
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25129-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 237
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	720-03194 MANHOLE , H7	2.000	EACH	3100.00000	6200.00					
0181	720-03194 MANHOLE , K10	1.000	EACH	3700.00000	3700.00					
0182	720-03194 MANHOLE K7	1.000	EACH	3500.00000	3500.00					
0183	720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	250.00000	3250.00					
0184	720-45030 INLET, E7	2.000	EACH	1400.00000	2800.00					
0185	720-45040 INLET, G7	1.000	EACH	2800.00000	2800.00					
0186	720-45045 INLET, J10	7.000	EACH	1500.00000	10500.00					
0187	720-45055 INLET, M10	1.000	EACH	1600.00000	1600.00					
0188	720-45415 MANHOLE, D4	1.000	EACH	2900.00000	2900.00					
0189	720-45416 MANHOLE, E4	1.000	EACH	3800.00000	3800.00					
0190	720-93501 MANHOLE, L4	1.000	EACH	5600.00000	5600.00					
0191	720-94432 MANHOLE, C7	1.000	EACH	1700.00000	1700.00					
0192	720-94612 MANHOLE, K4	2.000	EACH	3500.00000	7000.00					
0193	720-98174 INLET, B15	1.000	EACH	2400.00000	2400.00					
0194	720-98555 INLET, C15	2.000	EACH	2400.00000	4800.00					
0195	732-03063 TAPPING SLEEVE AND VALVE, 4 IN.	1.000	EACH	2900.00000	2900.00					
0196	732-03942 HYDRANT ASSEMBLY, FLUSHING	2.000	EACH	2950.00000	5900.00					
0197	732-04751 WATER SERVICE RECONNECTION	9.000	EACH	745.00000	6705.00					
0198	732-04836 GATE VALVE , 4 IN.	7.000	EACH	1200.00000	8400.00					
0199	732-04987 CONNECTION AND ABANDONMENT DEPRESSURIZED	4.000	EACH	2350.00000	9400.00					
0200	801-04308 ROAD CLOSURE SIGN ASSEMBLY	51.000	EACH	350.00000	17850.00					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01
PAGE : 131 -28

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44
CALL ORDER : 131
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25129-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 237
COUNTIES : PERRY

SET-ASIDE :

(4) 35-2040801							
GOHMANN ASPHALT & CONSTR., I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0201	801-06605	188.000	EACH	200.00000	37600.00		
	BARRICADE, IIIA						
0202	801-06606	24.000	EACH	200.00000	4800.00		
	BARRICADE, IIIB						
0203	801-06625	80.000	EACH	125.00000	10000.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0204	801-06640	125.000	EACH	200.00000	25000.00		
	CONSTRUCTION SIGN, A						
0205	801-06645	32.000	EACH	50.00000	1600.00		
	CONSTRUCTION SIGN, B						
0206	801-06775		LUMP	50000.00000	50000.00		
	MAINTAINING TRAFFIC						
0209	801-96497	72.000	LFT	4.75000	342.00		
	TEMPORARY PAVEMENT MARKING, SOLID, WHITE, 24 IN.						
0210	802-04893	4.000	EACH	45.00000	180.00		
	REFERENCE POST						
0211	802-05701	648.000	LFT	7.00000	4536.00		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0212	802-05702	537.000	LFT	4.40000	2362.80		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0213	802-76025	135.740	SFT	9.50000	1289.53		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0214	802-76035	1046.170	SFT	10.40000	10880.17		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0215	802-76095	311.000	LBS	2.70000	839.70		
	STRUCTURAL STEEL, BREAKAWAY						
0216	805-01421	2.000	EACH	250.00000	500.00		
	SERVICE POINT RISER AND WEATHERHEAD, FURNISH						
0217	805-01815	4.000	EACH	1650.00000	6600.00		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.						
0218	805-01842	9.000	EACH	650.00000	5850.00		
	HANDHOLE, SIGNAL						
0219	805-01844	1700.000	LFT	10.10000	17170.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01

PAGE : 131 -29

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44

ROUTE : SR 237

CALL ORDER : 131

CONTRACT ID : R -25129-A

COUNTIES : PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220	805-03902	35.000 LFT	4.60000	161.00			
	CONDUIT, STEEL, GALVANIZED, FLEXIBLE, 1 IN.						
0221	805-78010	1.000 EACH	750.00000	750.00			
	CONTROLLER AND CABINET, FLASHER, SOLID STATE						
0222	805-78100	1.000 EACH	7850.00000	7850.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0223	805-78190	1.000 EACH	120.00000	120.00			
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER						
0224	805-78215	6.000 EACH	450.00000	2700.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW						
0225	805-78230	2.000 EACH	670.00000	1340.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0226	805-78415	4.000 EACH	1650.00000	6600.00			
	SPAN, CATENARY, AND TETHER						
0227	805-78420	4.000 EACH	300.00000	1200.00			
	DISCONNECT HANGER						
0228	805-78467	100.000 LFT	1.40000	140.00			
	SIGNAL CABLE, 3C 8GA.						
0229	805-78470	2400.000 LFT	0.30000	720.00			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0230	805-78480	50.000 LFT	0.90000	45.00			
	SIGNAL CABLE, 3C 14GA.						
0231	805-78485	320.000 LFT	1.00000	320.00			
	SIGNAL CABLE, 5C 14GA.						
0232	805-78490	660.000 LFT	1.10000	726.00			
	SIGNAL CABLE, 7C 14GA.						
0233	805-78510	5400.000 LFT	0.90000	4860.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0234	805-78784	16.000 EACH	280.00000	4480.00			
	LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL						
0235	805-78785	14.000 EACH	320.00000	4480.00			
	SIGNAL DETECTOR HOUSING						
0236	805-78795	1085.000 LFT	10.10000	10958.50			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0237	805-78925	1.000 EACH	550.00000	550.00			
	CONTROLLER CABINET FOUNDATION, P1						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01

PAGE : 131 -30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44

ROUTE : SR 237

CALL ORDER : 131

CONTRACT ID : R -25129-A

COUNTIES : PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0238	805-81060	4.000 EACH	3250.00000	13000.00			
	SIGNAL STRAIN POLE, STEEL, 36 FT.						
0239	808-06701	3850.000 LFT	0.23000	885.50			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						
0240	808-06703	80265.000 LFT	0.23000	18460.95			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.						
0241	808-75245	66225.000 LFT	0.23000	15231.75			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0242	808-75278	440.000 LFT	1.00000	440.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.						
0243	808-75290	830.000 LFT	2.00000	1660.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.						
0244	808-75297	835.000 LFT	2.00000	1670.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0245	808-75320	43.000 EACH	45.00000	1935.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0246	808-75325	25.000 EACH	55.00000	1375.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0247	808-92027	8770.000 LFT	0.90000	7893.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.						
0248	203-02070	100000.000 CYS	6.50000	650000.00			
	BORROW						
0249	611-06497	18.000 EACH	160.00000	2880.00			
	MAILBOX ASSEMBLY, SINGLE						
0250	611-06498	3.000 EACH	215.00000	645.00			
	MAILBOX ASSEMBLY, DOUBLE						
0251	615-06505	47.000 EACH	500.00000	23500.00			
	MONUMENT, B						
0252	615-06510	27.000 EACH	440.00000	11880.00			
	MONUMENT, C						
0253	615-06527	2.000 EACH	440.00000	880.00			
	MONUMENT, SECTION CORNER						
0254	808-75998	995.000 EACH	20.30000	20198.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01

PAGE : 131 -31

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,010,973.44

ROUTE : SR 237

CALL ORDER : 131

CONTRACT ID : R -25129-A

COUNTIES : PERRY

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-2040801					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		GOHMANN ASPHALT & CONSTR., I							
0255	204-02290	2.000	EACH	900.00000	1800.00				
SETTLEMENT PLATE									
0256	715-04522	1.000	EACH	1300.00000	1300.00				
PIPE END SECTION, 42 IN.									
0257	801-06203	6000.000	LFT	0.15000	900.00				
TEMPORARY PAVEMENT MARKING, 4 IN.									
0258	801-06207	39918.000	LFT	2.00000	79836.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0259	210-05106	2.000	EACH	3800.00000	7600.00				
CONCRETE ANCHOR, 120 IN.									
0260	203-02045	19500.000	CYS	3.50000	68250.00				
EXCAVATION FOR SUBGRADE TREATMENT									
0261	622-05644	39.000	EACH	56.50000	2203.50				
PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.									
0262	621-04978	3146.000	SYS	0.48000	1510.08				
SEED MIXTURE , WP7									
0263	622-91786	3450.000	EACH	4.10000	14145.00				
SEEDLING , LIVE STAKES									
0264	621-04925	1068.000	SYS	2.00000	2136.00				
FABRIC , SOIL SEPERATION									
0265	205-93689	895.000	SYS	2.65000	2371.75				
EROSION CONTROL FABRIC , 1, PERMANENT									
0266	205-93689	610.000	SYS	2.65000	1616.50				
EROSION CONTROL FABRIC , 2, PERMANENT									
0267	205-93689	2849.000	SYS	2.35000	6695.15				
EROSION CONTROL FABRIC , TEMPORARY									
0268	616-02305	5675.000	CYS	65.00000	368875.00				
GABLIONS , 3 FT. X 3 FT. X 3 FT.									
0269	712-04920	135.000	CFT	120.00000	16200.00				
STONE , HAND PLACED, 6 IN. TO 9 IN., GLACIAL DEPOSIT									
SECTION TOTALS				\$ 23,360,000.00					
CONTRACT TOTALS				\$ 23,360,000.00					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01
PAGE : 201 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,722,119.58
CALL ORDER : 201
LETTING DATE : 10/16/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25796-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/30/02 COMPLETION DATE
RURAL

ROUTE :
COUNTIES : CARROLL
PROJECT(S) : 9908024

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1460625	BROWN ,LEO CONSTRUCTION CO		\$ 1,717,228.80	100.0000%
2	35-1136349	TSCHUOR, GALE COMPANY, INC.		\$ 1,933,391.40	112.5878%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1460625 BROWN, LEO CONSTRUCTION CO		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, INTERPRETIVE CENTER					
0001 105-06790 FIELD OFFICE, 27.9 m2	15.000	MOS	483.00000	7245.00	2438.04000 36570.60
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2452.00000	2452.00	30305.27000 30305.27
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	33200.00000	33200.00	96669.57000 96669.57
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	1591.00000	1591.00	38667.83000 38667.83
0005 203-02000 EXCAVATION, COMMON	4033.000	m3	13.60000	54848.80	17.85000 71989.05
0006 203-02070 BORROW	1700.000	m3	19.00000	32300.00	15.01000 25517.00
0007 303-52308 COMPACTED AGGREGATE, O, 53	675.000	Mg	17.00000	11475.00	17.59000 11873.25
0008 402-05498 HMA FOR PARKING AREA	475.000	Mg	58.30000	27692.50	60.52000 28747.00
0009 603-03829 FENCE	70.000	m	216.85000	15179.50	251.23000 17586.10
0010 604-06069 CURB RAMP, CONCRETE	25.000	m2	54.00000	1350.00	71.12000 1778.00
0011 604-91531 SIDEWALK, CONCRETE, 100 mm	600.000	m2	45.50000	27300.00	44.86000 26916.00
0012 605-06120 CURB, CONCRETE	100.000	m	52.00000	5200.00	103.42000 10342.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	228.39000 228.39
0014 621-01852 MULCHED SEEDING, GRASS, 2	16180.000	m2	0.60000	9708.00	0.69000 11164.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/15/01

PAGE : 201 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,722,119.58

CALL ORDER : 201

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

CONTRACT ID : R -25796-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1460625 BROWN, LEO CONSTRUCTION CO		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 711-03973 BUILDING ARCHITECTURAL		LUMP	1060816.00000	1060816.00	1069507.48000	1069507.48		
0016 711-98751 BUILDING, MECHANICAL		LUMP	151800.00000	151800.00	155317.27000	155317.27		
0017 719-03975 BUILDING PLUMBING		LUMP	54899.00000	54899.00	74212.27000	74212.27		
0018 802-03821 SIGN, SHEET WITH LEGEND	4.000	EACH	500.00000	2000.00	171.29000	685.16		
0019 807-03694 BUILDING ELECTRICAL		LUMP	209940.00000	209940.00	214101.96000	214101.96		
0020 807-03970 LIGHT POLE BASE	8.000	EACH	384.00000	3072.00	356.13000	2849.04		
0021 808-06609 PAVEMENT MESSAGE MARKING	2.000	EACH	100.00000	200.00	331.16000	662.32		
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2180.000	m	2.00000	4360.00	3.25000	7085.00		
0023 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	4.000	EACH	100.00000	400.00	154.16000	616.64		
SECTION TOTALS				\$ 1,717,228.80		\$ 1,933,391.40		
CONTRACT TOTALS				\$ 1,717,228.80		\$ 1,933,391.40		

