

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,588,819.49

ROUTE : US 41

CALL ORDER : 540

CONTRACT ID : B -24958-A

COUNTIES : LAKE

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-93615 CONCRETE, REMOVE	113.000	m2	15.00000	1695.00	20.00000	2260.00	25.00000	2825.00
0014 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP		2000.00000	2000.00	1.00000	1.00	1500.00000	1500.00
0015 203-02000 EXCAVATION, COMMON	4551.000	m3	9.00000	40959.00	22.00000	100122.00	20.00000	91020.00
0016 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	35.000	m	14.00000	490.00	14.28000	499.80	14.28000	499.80
0017 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	27.000	EACH	40.00000	1080.00	40.00000	1080.00	40.00000	1080.00
0018 210-05106 CONCRETE WING WALL SUPPORT FOR ROLLER ASSEMBLY	2.000	EACH	500.00000	1000.00	1003.08000	2006.16	1000.00000	2000.00
0019 210-06267 CURB STOP INCL CONN TO EXIST SERVICE LINE, 25 mm	24.000	EACH	260.00000	6240.00	518.18000	12436.32	260.00000	6240.00
0020 210-07104 ROLLER , FLAT W/300 mm EPOXY CTD ST SADDLE WELD TO DIP	6.000	EACH	285.00000	1710.00	925.50000	5553.00	265.00000	1590.00
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	1630.600	m3	0.01000	16.31	16.13000	26301.58	0.01000	16.31
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	50.400	m3	50.00000	2520.00	41.04000	2068.42	90.00000	4536.00
0023 303-52308 COMPACTED AGGREGATE, 0, 53	512.000	Mg	16.50000	8448.00	12.20000	6246.40	18.00000	9216.00
0024 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	232.000	Mg	34.00000	7888.00	23.77000	5514.64	19.00000	4408.00
0025 304-06464 SUBBASE FOR PCCP	110.000	m3	30.00000	3300.00	89.32000	9825.20	80.00000	8800.00
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	8653.000	Mg	35.75000	309344.75	33.85000	292904.05	33.85000	292904.05
0027 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2138.000	Mg	40.00000	85520.00	37.20000	79533.60	37.20000	79533.60
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	972.000	Mg	54.00000	52488.00	47.85000	46510.20	47.85000	46510.20
0029 402-05470 HMA BASE C25.0 mm, MAINLINE	4320.000	Mg	22.00000	95040.00	38.52000	166406.40	34.35000	148392.00
0030 402-05498 HMA FOR PARKING AREA	100.000	Mg	123.00000	12300.00	66.90000	6690.00	66.90000	6690.00

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0031 406-05520 ASPHALT FOR TACK COAT	13.600	Mg	1025.00000	13940.00	500.00000	6800.00	500.00000	6800.00
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1250.00000	3750.00	1195.00000	3585.00	1195.00000	3585.00
0033 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	1.000	EACH	37100.00000	37100.00	33950.00000	33950.00	33950.00000	33950.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2150.00000	6450.00	2350.00000	7050.00	2350.00000	7050.00
0037 602-06729 BARRIER DELINEATOR	16.000	EACH	8.00000	128.00	7.00000	112.00	3.98000	63.68
0038 603-01932 FENCE, CHAIN LINK, 2420 mm , MODIFIED	159.000	m	140.00000	22260.00	94.37000	15004.83	138.34000	21996.06
0039 603-04847 FENCE GATE , CHAIN LINK, 1830 mm X 1520 mm	1.000	EACH	3150.00000	3150.00	900.00000	900.00	3150.00000	3150.00
0040 603-06045 FENCE, CHAIN LINK, 1220 mm , MODIFIED	159.000	m	60.50000	9619.50	81.36000	12936.24	60.31000	9589.29
0041 603-92636 FENCE, CHAIN LINK, 1830 mm	293.000	m	45.95000	13463.35	57.50000	16847.50	45.95000	13463.35
0042 604-06069 CURB RAMP, CONCRETE	260.000	m2	49.00000	12740.00	34.25000	8905.00	34.25000	8905.00
0043 604-91531 SIDEWALK, CONCRETE, 100 mm	2139.000	m2	35.00000	74865.00	30.77000	65817.03	31.45000	67271.55
0044 605-06140 CURB AND GUTTER, CONCRETE	1155.000	m	32.00000	36960.00	40.50000	46777.50	40.50000	46777.50
0045 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	24.700	m	55.00000	1358.50	39.65000	979.36	39.65000	979.36
0046 605-06255 CENTER CURB, D, CONCRETE	2.100	m2	700.00000	1470.00	550.00000	1155.00	550.00000	1155.00
0047 610-05527 HMA FOR APPROACHES	241.300	Mg	81.50000	19665.95	40.15000	9688.20	40.15000	9688.20
0048 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	491.000	m2	50.00000	24550.00	48.91000	24014.81	61.25000	30073.75
0049 611-05332 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS	797.000	m2	38.00000	30286.00	33.48000	26683.56	36.60000	29170.20
0050 616-02320 GEOTEXTILES	485.000	m2	3.43000	1663.55	1.66000	805.10	3.00000	1455.00
0051 616-06405 RIPRAP, REVETMENT	224.000	Mg	35.00000	7840.00	25.47000	5705.28	15.00000	3360.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00

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0053 621-06575 SODDING, NURSERY	503.000 m2	9.55000	4803.65	9.55000	4803.65	9.55000	4803.65
0054 701-05687 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	163.200 m	175.00000	28560.00	243.75000	39780.00	150.00000	24480.00
0055 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	1593.800 m	100.00000	159380.00	77.81000	124013.58	86.15000	137305.87
0056 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 6.35 mm, 356 mm	166.900 m	225.00000	37552.50	331.16000	55270.60	165.00000	27538.50
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	114.800 m3	700.00000	80360.00	1000.00000	114800.00	800.00000	91840.00
0058 702-51100 DRAIN PIPE, CAST IRON, 150 mm	218.400 kg	8.00000	1747.20	6.34000	1384.66	8.00000	1747.20
0059 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	871.000 kg	7.00000	6097.00	6.22000	5417.62	7.00000	6097.00
0060 703-51030 REINFORCING STEEL	13455.000 kg	1.50000	20182.50	1.19000	16011.45	1.70000	22873.50
0061 703-51032 REINFORCING STEEL, EPOXY COATED	81659.000 kg	1.55000	126571.45	1.37000	111872.83	1.60000	130654.40
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	542.800 m3	500.00000	271400.00	600.00000	325680.00	600.00000	325680.00
0063 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	3.000 EACH	1800.00000	5400.00	1500.00000	4500.00	1300.00000	3900.00
0064 706-51020 CONCRETE, C, RAILING	47.600 m3	575.00000	27370.00	850.00000	40460.00	500.00000	23800.00
0065 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	1336.000 m	140.00000	187040.00	210.00000	280560.00	250.00000	334000.00
0066 709-51821 SURFACE SEAL	LUMP	12000.00000	12000.00	8200.00000	8200.00	9400.00000	9400.00
0067 712-04131 STRUCTURE TEMPORARY PEDESTRIAN BRIDGE	LUMP	100000.00000	100000.00	70177.00000	70177.00	121000.00000	121000.00
0068 714-44240 CONCRETE, A, STRUCTURES	29.300 m3	300.00000	8790.00	146.19000	4283.37	165.90000	4860.87
0069 715-01286 PIPE, DUCTILE IRON, 300 mm CL 52 W/ PUSH ON JT	6.100 m	280.00000	1708.00	362.49000	2211.19	257.90000	1573.19
0070 715-01429 PIPE, DUCTILE IRON, 400 mm CL 52 W/ PUSH ON JT	765.010 m	165.00000	126226.65	140.42000	107422.70	150.50000	115134.00

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0071 715-01429 PIPE, DUCTILE IRON, 400 mm CL 56 W/ FL JTS & 82.5 mm ALUM JACK INS	77.420	m	785.00000	60774.70	364.27000	28201.78	734.90000	56895.96
0074 715-03795 PIPE, DUCTILE IRON, 150 mm CL 52 W/ PUSH ON JT	30.480	m	140.00000	4267.20	123.21000	3755.44	125.90000	3837.43
0075 715-04629 PIPE , 400 mm STAIN ST FL EXPANSION JT	2.000	EACH	2000.00000	4000.00	1061.84000	2123.68	1869.00000	3738.00
0076 715-04629 PIPE SUPPORT ASSY, GALV ST PIER W/ 18.75 mm STAIN ST ANCHOR BOLTS	4.000	EACH	650.00000	2600.00	721.80000	2887.20	603.00000	2412.00
0077 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	410.000	m	180.00000	73800.00	165.24000	67748.40	167.10000	68511.00
0078 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	125.500	m	110.00000	13805.00	87.66000	11001.33	106.80000	13403.40
0079 715-05032 PIPE, TYPE 2, CIRCULAR, 375 mm	124.200	m	100.00000	12420.00	85.05000	10563.21	92.60000	11500.92
0080 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1170.000	m	8.00000	9360.00	6.69000	7827.30	11.30000	13221.00
0081 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	7.200	m	265.00000	1908.00	523.68000	3770.50	243.00000	1749.60
0082 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	71.000	m	120.00000	8520.00	110.28000	7829.88	108.40000	7696.40
0083 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	364.000	m	118.00000	42952.00	114.09000	41528.76	114.50000	41678.00
0084 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	120.000	m	140.00000	16800.00	124.42000	14930.40	127.70000	15324.00
0085 715-05407 PIPE, END BENT DRAIN, 150 mm	62.600	m	30.00000	1878.00	19.28000	1206.93	12.00000	751.20
0086 715-05751 BUTTERFLY , 400 mm , VALVE & BOX	3.000	EACH	2250.00000	6750.00	1990.04000	5970.12	4070.00000	12210.00
0087 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	700.00000	700.00	313.16000	313.16	677.00000	677.00
0088 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	1100.00000	2200.00	1764.50000	3529.00	1046.00000	2092.00
0089 715-97544 PIPE, DUCTILE IRON, 200 mm CL 52 W/ PUSH ON JT	48.770	m	105.00000	5120.85	121.45000	5923.12	95.60000	4662.41
0090 718-52610 AGGREGATE FOR UNDERDRAINS	264.420	m3	33.00000	8725.86	24.69000	6528.53	22.30000	5896.57
0091 718-99153 GEOTEXTILES FOR UNDERDRAIN	3451.500	m2	1.00000	3451.50	1.53000	5280.80	1.45000	5004.68

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0092 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	225.00000	2700.00	361.04000	4332.48	200.00000	2400.00
0093 720-44296 CAP INLET	3.000	EACH	220.00000	660.00	413.54000	1240.62	201.00000	603.00
0094 720-45045 INLET, J10	13.000	EACH	1200.00000	15600.00	1893.09000	24610.17	1132.00000	14716.00
0095 720-45055 INLET, M10	4.000	EACH	1200.00000	4800.00	1837.70000	7350.80	1132.00000	4528.00
0096 720-45410 MANHOLE, C4	14.000	EACH	1400.00000	19600.00	1986.67000	27813.38	1323.00000	18522.00
0097 720-45415 MANHOLE, D4	9.000	EACH	1600.00000	14400.00	2690.81000	24217.29	1478.00000	13302.00
0098 720-92493 MANHOLE, RECONSTRUCT	1.000	EACH	2000.00000	2000.00	1450.00000	1450.00	1747.00000	1747.00
0099 720-98174 INLET, B15	9.000	EACH	2000.00000	18000.00	2262.70000	20364.30	1898.00000	17082.00
0100 720-98555 INLET, C15	1.000	EACH	2100.00000	2100.00	2262.71000	2262.71	1948.00000	1948.00
0101 732-02744 GATE VALVE AND BOX, 150 mm , RESILENT WEDGE	1.000	EACH	625.00000	625.00	1051.46000	1051.46	596.00000	596.00
0102 732-02745 GATE VALVE AND BOX, 200 mm , RESILENT WEDGE	2.000	EACH	880.00000	1760.00	1429.48000	2858.96	803.00000	1606.00
0103 732-03063 TAPPING SLEEVE 200 mm X 200 mm STAIN ST W/ 200 mm TAP VALVE & BOX	2.000	EACH	5000.00000	10000.00	2606.14000	5212.28	4731.00000	9462.00
0104 732-03063 TAPPING SLEEVE 400 mm x 300 mm STAIN ST W/ 300 mm TAP VALVE & BOX	2.000	EACH	7000.00000	14000.00	4171.14000	8342.28	6303.00000	12606.00
0105 732-05560 SERVICE LINE , 25 mm TYPE K, COPPER	1100.000	m	32.00000	35200.00	27.95000	30745.00	30.40000	33440.00
0106 732-05922 CORP. COCK, 25 mm INCL TAP ON 400 mm DUCTILE IRON PIPE	24.000	EACH	210.00000	5040.00	339.04000	8136.96	207.00000	4968.00
0107 732-91742 FIRE HYDRANT INCL AUXILIARY VALVE AND BOX	3.000	EACH	2200.00000	6600.00	2337.79000	7013.37	2113.00000	6339.00
0108 732-93923 DUCTILE IRON WATER PIPE FITTINGS , BOLTLESS, RESTRAINED	3265.310	kg	9.00000	29387.79	6.10000	19918.39	8.40000	27428.60

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0109 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	200.00000	400.00	215.00000	430.00
0110 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	206.00000	824.00	206.00000	824.00	154.00000	616.00
0111 801-06201 TEMPORARY PANEL SIGNS	27.900	m2	150.00000	4185.00	140.00000	3906.00	139.85000	3901.81
0112 801-06202 TEMPORARY PANEL SIGN SUPPORTS	64.000	m	25.00000	1600.00	25.00000	1600.00	24.67000	1578.88
0113 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2424.000	m	0.39000	945.36	0.39000	945.36	0.65000	1575.60
0114 801-06605 BARRICADE, I IIIA	2.000	EACH	105.00000	210.00	105.00000	210.00	85.00000	170.00
0115 801-06606 BARRICADE, IIIB	4.000	EACH	125.00000	500.00	125.00000	500.00	115.00000	460.00
0116 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000	EACH	144.00000	5904.00	144.00000	5904.00	70.00000	2870.00
0117 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	90.00000	1800.00	90.00000	1800.00	82.00000	1640.00
0118 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	40.00000	120.00	40.00000	120.00	32.00000	96.00
0119 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	40000.00000	40000.00	10000.00000	10000.00
0120 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3.000	m	33.00000	99.00	33.20000	99.60	22.24000	66.72
0121 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.080	m2	130.00000	140.40	130.74000	141.20	137.12000	148.08
0122 805-01842 HANDHOLE, SIGNAL	11.000	EACH	500.00000	5500.00	506.08000	5566.88	500.00000	5500.00
0123 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1105.000	m	30.00000	33150.00	28.22000	31183.10	27.88000	30807.40
0124 805-02037 SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	1.000	EACH	2000.00000	2000.00	1852.25000	1852.25	1830.00000	1830.00
0125 805-02065 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2100 mm	3.000	EACH	550.00000	1650.00	506.08000	1518.24	500.00000	1500.00
0126 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	1.000	EACH	2200.00000	2200.00	2186.26000	2186.26	2160.00000	2160.00
0127 805-02077 SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM	1.000	EACH	3000.00000	3000.00	2889.71000	2889.71	2855.00000	2855.00

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0128 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	4.000 EACH	400.00000	1600.00	384.62000	1538.48	380.00000	1520.00
0129 805-02328 SIGNAL CABLE, 1C 14GA.	716.000 m	0.75000	537.00	0.67000	479.72	0.66000	472.56
0130 805-03596 SIGNAL INTERCONNECT CABLE, 6c, TWISTED PAIR, COPPER	1152.000 m	3.50000	4032.00	3.32000	3824.64	3.28000	3778.56
0131 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	122.800 m	29.00000	3561.20	26.56000	3261.57	26.24000	3222.27
0132 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	10000.00000	10000.00	9615.50000	9615.50	9500.00000	9500.00
0133 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000 EACH	450.00000	2700.00	404.86000	2429.16	400.00000	2400.00
0134 805-78445 SIGNAL SERVICE	1.000 EACH	500.00000	500.00	455.47000	455.47	450.00000	450.00
0135 805-78467 SIGNAL CABLE, 3C 8GA.	22.000 m	4.00000	88.00	3.99000	87.78	3.94000	86.68
0136 805-78480 SIGNAL CABLE, 3C 14GA.	274.000 m	1.80000	493.20	1.66000	454.84	1.64000	449.36
0137 805-78485 SIGNAL CABLE, 5C 14GA.	285.000 m	3.00000	855.00	2.65000	755.25	2.62000	746.70
0138 805-78490 SIGNAL CABLE, 7C 14GA.	94.000 m	3.15000	296.10	2.99000	281.06	2.95000	277.30
0139 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	438.600 m	2.00000	877.20	1.99000	872.81	1.97000	864.04
0140 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	400.00000	2000.00	384.62000	1923.10	380.00000	1900.00
0141 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	307.200 m	28.00000	8601.60	26.56000	8159.23	26.24000	8060.93
0142 805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	550.00000	550.00	506.08000	506.08	500.00000	500.00
0143 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	550.00000	550.00	506.08000	506.08	500.00000	500.00
0144 805-90005 SIGNAL PEDESTAL, 3.0 m	1.000 EACH	550.00000	550.00	516.20000	516.20	510.00000	510.00
0145 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	1.000 EACH	275.00000	275.00	227.74000	227.74	225.00000	225.00
0146 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000 EACH	110.00000	440.00	101.22000	404.88	100.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,588,819.49
CALL ORDER : 540
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CONTRACT ID : B -24958-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	317.000	m	1.10000	348.70	1.10000	348.70	1.18000	374.06
0148 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	51.000	m	1.10000	56.10	1.10000	56.10	1.18000	60.18
0149 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	317.000	m	1.10000	348.70	1.10000	348.70	1.18000	374.06
0150 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1396.000	m	1.10000	1535.60	1.10000	1535.60	1.18000	1647.28
0152 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	39.000	m	9.00000	351.00	9.00000	351.00	7.15000	278.85
0153 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	91.000	m	1.75000	159.25	1.75000	159.25	2.10000	191.10
0154 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	45.00000	540.00	45.00000	540.00	52.00000	624.00
0155 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	55.00000	550.00	55.00000	550.00	92.00000	920.00
0156 202-02241 GUARDRAIL, REMOVE	45.000	m	15.00000	675.00	20.00000	900.00	20.00000	900.00
0158 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	1050.00000	1050.00	1050.00000	1050.00
0159 715-04629 PIPE , DUCTILE IRON, 400 mm FL 22.5 DEG BEND W/82.5 mm ALUM JACK INS	4.000	EACH	1700.00000	6800.00	843.38000	3373.52	1531.00000	6124.00
0160 715-04629 PIPE , DUCTILE IRON, 400 mm FL 45 DEG BEND W/82.5 mm ALUM JACK INS	2.000	EACH	1800.00000	3600.00	709.55000	1419.10	1695.00000	3390.00
0161 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	92.000	m	8.00000	736.00	2.20000	202.40	3.58000	329.36
SECTION TOTALS			\$ 3,336,397.91		\$ 3,642,218.63		\$ 3,752,521.39	
CONTRACT TOTALS			\$ 3,336,397.91		\$ 3,642,218.63		\$ 3,752,521.39	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION CO		(5) 36-1212130 HERLIHY MID CONTINENT CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT, TRAFFIC SIGNAL MODERNIZATION AND UTILITY RELOCATION								
0001 105-01925	12.000	MOS	2150.00000	25800.00	3050.00000	36600.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	37265.00000	37265.00	34765.00000	34765.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	187000.00000	187000.00	160000.00000	160000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	72000.00000	72000.00	126500.00000	126500.00		
CLEARING RIGHT OF WAY								
0005 202-02240	9760.000	m2	10.50000	102480.00	6.00000	58560.00		
PAVEMENT, REMOVE								
0006 202-02273	155.000	m2	11.15000	1728.25	15.00000	2325.00		
CENTER CURB, CONCRETE, REMOVE								
0007 202-02278	1150.000	m	11.75000	13512.50	13.30000	15295.00		
CURB, CONCRETE, REMOVE								
0008 202-02286	1.000	EACH	260000.00000	260000.00	205780.00000	205780.00		
PRESENT STRUCTURE, REMOVE								
0009 202-52710	2284.000	m2	5.60000	12790.40	4.00000	9136.00		
SIDEWALK, CONCRETE, REMOVE								
0010 202-60820	404.666	m2	10.50000	4248.99	7.15000	2893.36		
SURFACE MILLING, ASPHALT								
0011 202-74025	350.000	m	12.00000	4200.00	12.00000	4200.00		
FENCE, REMOVE								
0012 202-78515		LUMP	1500.00000	1500.00	1500.00000	1500.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0013 202-93615	113.000	m2	15.00000	1695.00	1.00000	113.00		
CONCRETE, REMOVE								
0014 202-96151		LUMP	2500.00000	2500.00	500.00000	500.00		
TRANSPORTATION OF SALVAGEABLE ITEMS								
0015 203-02000	4551.000	m3	19.00000	86469.00	24.00000	109224.00		
EXCAVATION, COMMON								
0016 205-02229	35.000	m	14.30000	500.50	14.28000	499.80		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0017 205-02237	27.000	EACH	40.00000	1080.00	40.00000	1080.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0018 210-05106	2.000	EACH	5000.00000	10000.00	600.00000	1200.00		
CONCRETE WING WALL SUPPORT FOR ROLLER ASSEMBLY								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1106884 ELLAS CONSTRUCTION CO		(5) 36-1212130 HERLIHY MID CONTINENT CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 210-06267 CURB STOP INCL CONN TO EXIST SERVICE LINE, 25 mm	24.000 EACH	260.00000	6240.00	260.00000	6240.00		
0020 210-07104 ROLLER , FLAT W/300 mm EPOXY CTD ST SADDLE WELD TO DIP	6.000 EACH	265.00000	1590.00	265.00000	1590.00		
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	1630.600 m3	20.00000	32612.00	35.00000	57071.00		
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	50.400 m3	89.00000	4485.60	60.00000	3024.00		
0023 303-52308 COMPACTED AGGREGATE, O, 53	512.000 Mg	21.30000	10905.60	30.00000	15360.00		
0024 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	232.000 Mg	21.30000	4941.60	40.00000	9280.00		
0025 304-06464 SUBBASE FOR PCCP	110.000 m3	40.50000	4455.00	55.00000	6050.00		
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	8653.000 Mg	34.00000	294202.00	33.85000	292904.05		
0027 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2138.000 Mg	37.00000	79106.00	37.20000	79533.60		
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	972.000 Mg	45.00000	43740.00	47.85000	46510.20		
0029 402-05470 HMA BASE C25.0 mm, MAINLINE	4320.000 Mg	30.00000	129600.00	34.35000	148392.00		
0030 402-05498 HMA FOR PARKING AREA	100.000 Mg	50.00000	5000.00	66.90000	6690.00		
0031 406-05520 ASPHALT FOR TACK COAT	13.600 Mg	290.00000	3944.00	500.00000	6800.00		
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000 EACH	1250.00000	3750.00	800.00000	2400.00		
0033 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	1.000 EACH	37100.00000	37100.00	37100.00000	37100.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2150.00000	6450.00	2150.00000	6450.00		
0037 602-06729 BARRIER DELINEATOR	16.000 EACH	4.50000	72.00	1.00000	16.00		
0038 603-01932 FENCE, CHAIN LINK, 2420 mm , MODIFIED	159.000 m	85.00000	13515.00	85.00000	13515.00		
0039 603-04847 FENCE GATE , CHAIN LINK, 1830 mm X 1520 mm	1.000 EACH	900.00000	900.00	900.00000	900.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION CO		(5) 36-1212130 HERLIHY MID CONTINENT CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 603-06045 FENCE, CHAIN LINK, 1220 mm , MODIFIED	159.000	m	74.00000	11766.00	74.00000	11766.00		
0041 603-92636 FENCE, CHAIN LINK, 1830 mm	293.000	m	57.30000	16788.90	57.50000	16847.50		
0042 604-06069 CURB RAMP, CONCRETE	260.000	m2	54.00000	14040.00	34.25000	8905.00		
0043 604-91531 SIDEWALK, CONCRETE, 100 mm	2139.000	m2	31.50000	67378.50	31.45000	67271.55		
0044 605-06140 CURB AND GUTTER, CONCRETE	1155.000	m	38.00000	43890.00	40.50000	46777.50		
0045 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	24.700	m	80.00000	1976.00	39.65000	979.36		
0046 605-06255 CENTER CURB, D, CONCRETE	2.100	m2	800.00000	1680.00	550.00000	1155.00		
0047 610-05527 HMA FOR APPROACHES	241.300	Mg	55.00000	13271.50	40.15000	9688.20		
0048 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	491.000	m2	51.00000	25041.00	80.00000	39280.00		
0049 611-05332 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS	797.000	m2	52.00000	41444.00	36.60000	29170.20		
0050 616-02320 GEOTEXTILES	485.000	m2	2.50000	1212.50	3.11000	1508.35		
0051 616-06405 RIPRAP, REVETMENT	224.000	Mg	23.00000	5152.00	94.43000	21152.32		
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	800.00000	800.00		
0053 621-06575 SODDING, NURSERY	503.000	m2	9.55000	4803.65	9.55000	4803.65		
0054 701-05687 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	163.200	m	255.50000	41697.60	74.40000	12142.08		
0055 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	1593.800	m	143.00000	227913.40	73.70000	117463.06		
0056 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 6.35 mm, 356 mm	166.900	m	255.00000	42559.50	82.70000	13802.63		
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	114.800	m3	1070.00000	122836.00	200.00000	22960.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 702-51100 DRAIN PIPE, CAST IRON, 150 mm	218.400	kg	14.50000	3166.80	15.94000	3481.30		
0059 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	871.000	kg	5.00000	4355.00	3.55000	3092.05		
0060 703-51030 REINFORCING STEEL	13455.000	kg	1.36000	18298.80	1.33000	17895.15		
0061 703-51032 REINFORCING STEEL, EPOXY COATED	81659.000	kg	1.62000	132287.58	1.50000	122488.50		
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	542.800	m3	535.00000	290398.00	1045.00000	567226.00		
0063 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	3.000	EACH	1290.00000	3870.00	4500.00000	13500.00		
0064 706-51020 CONCRETE, C, RAILING	47.600	m3	500.00000	23800.00	1900.00000	90440.00		
0065 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	1336.000	m	202.00000	269872.00	253.15000	338208.40		
0066 709-51821 SURFACE SEAL		LUMP	10200.00000	10200.00	10641.54000	10641.54		
0067 712-04131 STRUCTURE TEMPORARY PEDESTRIAN BRIDGE		LUMP	215000.00000	215000.00	155000.00000	155000.00		
0068 714-44240 CONCRETE, A, STRUCTURES	29.300	m3	166.00000	4863.80	165.90000	4860.87		
0069 715-01286 PIPE, DUCTILE IRON, 300 mm CL 52 W/ PUSH ON JT	6.100	m	258.00000	1573.80	257.90000	1573.19		
0070 715-01429 PIPE, DUCTILE IRON, 400 mm CL 52 W/ PUSH ON JT	765.010	m	151.00000	115516.51	150.50000	115134.01		
0071 715-01429 PIPE, DUCTILE IRON, 400 mm CL 56 W/ FL JTS & 82.5 mm ALUM JACK INS	77.420	m	735.00000	56903.70	734.90000	56895.96		
0074 715-03795 PIPE, DUCTILE IRON, 150 mm CL 52 W/ PUSH ON JT	30.480	m	126.00000	3840.48	125.90000	3837.43		
0075 715-04629 PIPE , 400 mm STAIN ST FL EXPANSION JT	2.000	EACH	1869.00000	3738.00	1869.00000	3738.00		
0076 715-04629 PIPE SUPPORT ASSY, GALV ST PIER W/ 18.75 mm STAIN ST ANCHOR BOLTS	4.000	EACH	603.00000	2412.00	603.00000	2412.00		
0077 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	410.000	m	167.00000	68470.00	167.10000	68511.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	125.500	m	107.00000	13428.50	106.80000	13403.40		
0079 715-05032 PIPE, TYPE 2, CIRCULAR, 375 mm	124.200	m	92.50000	11488.50	92.60000	11500.92		
0080 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1170.000	m	21.80000	25506.00	21.80000	25506.00		
0081 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	7.200	m	243.00000	1749.60	243.00000	1749.60		
0082 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	71.000	m	108.00000	7668.00	108.40000	7696.40		
0083 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	364.000	m	114.50000	41678.00	114.50000	41678.00		
0084 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	120.000	m	128.00000	15360.00	127.70000	15324.00		
0085 715-05407 PIPE, END BENT DRAIN, 150 mm	62.600	m	35.00000	2191.00	60.00000	3756.00		
0086 715-05751 BUTTERFLY, 400 mm, VALVE & BOX	3.000	EACH	2070.00000	6210.00	2070.00000	6210.00		
0087 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	677.00000	677.00	677.00000	677.00		
0088 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	1046.00000	2092.00	1046.00000	2092.00		
0089 715-97544 PIPE, DUCTILE IRON, 200 mm CL 52 W/ PUSH ON JT	48.770	m	95.60000	4662.41	95.60000	4662.41		
0090 718-52610 AGGREGATE FOR UNDERDRAINS	264.420	m3	19.60000	5182.63	27.60000	7297.99		
0091 718-99153 GEOTEXTILES FOR UNDERDRAIN	3451.500	m2	1.00000	3451.50	1.00000	3451.50		
0092 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	200.00000	2400.00	200.00000	2400.00		
0093 720-44296 CAP INLET	3.000	EACH	201.00000	603.00	201.00000	603.00		
0094 720-45045 INLET, J10	13.000	EACH	1132.00000	14716.00	1132.00000	14716.00		
0095 720-45055 INLET, M10	4.000	EACH	1132.00000	4528.00	1132.00000	4528.00		
0096 720-45410 MANHOLE, C4	14.000	EACH	1323.00000	18522.00	1323.00000	18522.00		
0097 720-45415 MANHOLE, D4	9.000	EACH	1478.00000	13302.00	1478.00000	13302.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0098 720-92493 MANHOLE, RECONSTRUCT	1.000	EACH	1747.00000	1747.00	1747.00000	1747.00		
0099 720-98174 INLET, B15	9.000	EACH	1898.00000	17082.00	1898.00000	17082.00		
0100 720-98555 INLET, C15	1.000	EACH	1948.00000	1948.00	1948.00000	1948.00		
0101 732-02744 GATE VALVE AND BOX, 150 mm , RESILENT WEDGE	1.000	EACH	596.00000	596.00	596.00000	596.00		
0102 732-02745 GATE VALVE AND BOX, 200 mm , RESILENT WEDGE	2.000	EACH	803.00000	1606.00	803.00000	1606.00		
0103 732-03063 TAPPING SLEEVE 200 mm X 200 mm STAIN ST W/ 200 mm TAP VALVE & BOX	2.000	EACH	4731.00000	9462.00	4731.00000	9462.00		
0104 732-03063 TAPPING SLEEVE 400 mm x 300 mm STAIN ST W/ 300 mm TAP VALVE & BOX	2.000	EACH	6303.00000	12606.00	6303.00000	12606.00		
0105 732-05560 SERVICE LINE , 25 mm TYPE K, COPPER	1100.000	m	30.40000	33440.00	30.40000	33440.00		
0106 732-05922 CORP. COCK, 25 mm INCL TAP ON 400 mm DUCTILE IRON PIPE	24.000	EACH	207.00000	4968.00	207.00000	4968.00		
0107 732-91742 FIRE HYDRANT INCL AUXILIARY VALVE AND BOX	3.000	EACH	2113.00000	6339.00	2113.00000	6339.00		
0108 732-93923 DUCTILE IRON WATER PIPE FITTINGS , BOLTLESS, RESTRAINED	3265.310	kg	8.40000	27428.60	8.40000	27428.60		
0109 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	215.00000	430.00		
0110 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	206.00000	824.00	154.00000	616.00		
0111 801-06201 TEMPORARY PANEL SIGNS	27.900	m2	140.00000	3906.00	139.85000	3901.82		
0112 801-06202 TEMPORARY PANEL SIGN SUPPORTS	64.000	m	25.00000	1600.00	24.67000	1578.88		
0113 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2424.000	m	0.39000	945.36	0.65000	1575.60		
0114 801-06605 BARRICADE, IIIA	2.000	EACH	105.00000	210.00	85.00000	170.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 540 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,588,819.49
CALL ORDER : 540
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -24958-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION CO		(5) 36-1212130 HERLIHY MID CONTINENT CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0115 801-06606 BARRICADE, IIIB	4.000	EACH	125.00000	500.00	115.00000	460.00		
0116 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000	EACH	144.00000	5904.00	70.00000	2870.00		
0117 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	90.00000	1800.00	82.00000	1640.00		
0118 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	40.00000	120.00	32.00000	96.00		
0119 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	5880.00000	5880.00		
0120 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3.000	m	32.80000	98.40	22.24000	66.72		
0121 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.080	m2	129.17000	139.50	137.12000	148.09		
0122 805-01842 HANDHOLE, SIGNAL	11.000	EACH	500.00000	5500.00	500.00000	5500.00		
0123 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1105.000	m	27.88000	30807.40	27.88000	30807.40		
0124 805-02037 SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	1.000	EACH	1830.00000	1830.00	1830.00000	1830.00		
0125 805-02065 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2100 mm	3.000	EACH	500.00000	1500.00	500.00000	1500.00		
0126 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	1.000	EACH	2160.00000	2160.00	2160.00000	2160.00		
0127 805-02077 SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM	1.000	EACH	2855.00000	2855.00	2855.00000	2855.00		
0128 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	4.000	EACH	380.00000	1520.00	380.00000	1520.00		
0129 805-02328 SIGNAL CABLE, 1C 14GA.	716.000	m	0.66000	472.56	0.66000	472.56		
0130 805-03596 SIGNAL INTERCONNECT CABLE, 6c, TWISTED PAIR, COPPER	1152.000	m	3.28000	3778.56	3.28000	3778.56		
0131 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	122.800	m	26.24000	3222.27	26.24000	3222.27		
0132 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	9500.00000	9500.00	9500.00000	9500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 540 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,588,819.49
CALL ORDER : 540
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -24958-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION CO		(5) 36-1212130 HERLIHY MID CONTINENT CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0133 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	400.00000	2400.00	400.00000	2400.00		
0134 805-78445 SIGNAL SERVICE	1.000	EACH	450.00000	450.00	450.00000	450.00		
0135 805-78467 SIGNAL CABLE, 3C 8GA.	22.000	m	3.94000	86.68	3.94000	86.68		
0136 805-78480 SIGNAL CABLE, 3C 14GA.	274.000	m	1.64000	449.36	1.64000	449.36		
0137 805-78485 SIGNAL CABLE, 5C 14GA.	285.000	m	2.62000	746.70	2.62000	746.70		
0138 805-78490 SIGNAL CABLE, 7C 14GA.	94.000	m	2.95000	277.30	2.95000	277.30		
0139 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	438.600	m	1.97000	864.04	1.97000	864.04		
0140 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	380.00000	1900.00	380.00000	1900.00		
0141 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	307.200	m	26.24000	8060.93	26.24000	8060.93		
0142 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	500.00000	500.00	500.00000	500.00		
0143 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	500.00000	500.00	500.00000	500.00		
0144 805-90005 SIGNAL PEDESTAL, 3.0 m	1.000	EACH	510.00000	510.00	510.00000	510.00		
0145 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	1.000	EACH	225.00000	225.00	225.00000	225.00		
0146 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000	EACH	100.00000	400.00	100.00000	400.00		
0147 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	317.000	m	1.10000	348.70	1.10000	348.70		
0148 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	51.000	m	1.10000	56.10	1.10000	56.10		
0149 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	317.000	m	1.10000	348.70	1.10000	348.70		
0150 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1396.000	m	1.10000	1535.60	1.10000	1535.60		
0152 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	39.000	m	9.00000	351.00	9.00000	351.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 540 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,588,819.49
CALL ORDER : 540
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -24958-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION CO		(5) 36-1212130 HERLIHY MID CONTINENT CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0153 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	91.000	m	1.75000	159.25	1.75000	159.25		
0154 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	45.00000	540.00	45.00000	540.00		
0155 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	55.00000	550.00	55.00000	550.00		
0156 202-02241 GUARDRAIL, REMOVE	45.000	m	20.00000	900.00	15.00000	675.00		
0158 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	900.00000	900.00		
0159 715-04629 PIPE , DUCTILE IRON, 400 mm FL 22.5 DEG BEND W/82.5 mm ALUM JACK INS	4.000	EACH	1531.00000	6124.00	1531.00000	6124.00		
0160 715-04629 PIPE , DUCTILE IRON, 400 mm FL 45 DEG BEND W/82.5 mm ALUM JACK INS	2.000	EACH	1698.00000	3396.00	1698.00000	3396.00		
0161 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm SECTION TOTALS	92.000	m	3.20000	294.40	2.20000	202.40		
			\$ 3,849,801.01		\$ 3,946,839.29			
CONTRACT TOTALS			\$ 3,849,801.01		\$ 3,946,839.29			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 560 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,344.55

ROUTE : US 40

CALL ORDER : 560
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 120 WORK DAYS

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3630004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,050,286.24	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,065,666.10	101.4643%
3	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 1,132,842.46	107.8603%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,134,693.27	108.0365%
5	35-1385672 FORCE CONSTRUCTION	\$ 1,194,411.75	113.7224%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,238,078.00	117.8800%
7	35-1057871 SMOCK FANSLER CORPORATION	\$ 1,281,553.94	122.0194%
8	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,408,526.23	134.1087%
9	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,714,878.74	163.2772%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1310611 ROBERTSON, DUNCAN, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1000.00000	10000.00	1600.00000	16000.00	2000.00000	20000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8500.00000	8500.00	8800.00000	8800.00	10000.00000	10000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	52500.00000	52500.00	52700.00000	52700.00	55000.00000	55000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5000.00000	5000.00	100.00000	100.00	20000.00000	20000.00
0005 202-02240 PAVEMENT, REMOVE	536.000	m2	9.50000	5092.00	9.00000	4824.00	12.50000	6700.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	55000.00000	55000.00	127547.00000	127547.00	75000.00000	75000.00
0007 202-60820 SURFACE MILLING, ASPHALT	5735.000	m2	1.65000	9462.75	1.45000	8315.75	1.00000	5735.00
0008 203-02000 EXCAVATION, COMMON	2850.000	m3	13.60000	38760.00	9.10000	25935.00	15.00000	42750.00
0009 203-02070 BORROW	371.000	m3	15.00000	5565.00	0.50000	185.50	18.00000	6678.00
0010 203-51223 EXCAVATION, WATERWAY	720.000	m3	15.00000	10800.00	9.10000	6552.00	10.00000	7200.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	48.000	Mg	30.00000	1440.00	30.00000	1440.00	25.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 560 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,344.55
CALL ORDER : 560
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	100.00000	300.00	68.00000	204.00	100.00000	300.00
0013 205-06936 TEMPORARY SEDIMENT TRAP	35.000	Mg	30.00000	1050.00	15.00000	525.00	25.00000	875.00
0014 205-06937 TEMPORARY SILT FENCE	150.000	m	7.25000	1087.50	6.15000	922.50	5.00000	750.00
0015 206-51220 EXCAVATION, WET	268.000	m3	50.00000	13400.00	130.00000	34840.00	100.00000	26800.00
0016 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	920.000	m3	7.50000	6900.00	2.00000	1840.00	4.00000	3680.00
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	14.000	m3	27.50000	385.00	40.00000	560.00	40.00000	560.00
0018 213-52830 FLOWABLE MORTAR	12.800	m3	200.00000	2560.00	100.00000	1280.00	150.00000	1920.00
0019 303-52308 COMPACTED AGGREGATE, O, 53	1482.000	Mg	18.75000	27787.50	18.44000	27328.08	18.00000	26676.00
0020 305-05206 WIDENING WITH HMA , TEMPORARY	493.000	Mg	57.50000	28347.50	47.46000	23397.78	53.90000	26572.70
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	1004.000	Mg	45.00000	45180.00	37.29000	37439.16	46.75000	46937.00
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1147.000	Mg	38.50000	44159.50	37.29000	42771.63	40.70000	46682.90
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	520.000	Mg	46.25000	24050.00	49.72000	25854.40	59.50000	30940.00
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	556.000	Mg	43.50000	24186.00	37.29000	20733.24	46.75000	25993.00
0025 405-05518 ASPHALT FOR PRIME COAT	1090.000	m2	0.75000	817.50	0.45000	490.50	0.82000	893.80
0026 406-05521 ASPHALT FOR TACK COAT	14790.000	m2	0.06000	887.40	0.05000	739.50	0.06000	887.40
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1300.00000	5200.00	1320.00000	5280.00
0028 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5000.00000	10000.00	6215.00000	12430.00	7095.00000	14190.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2200.00000	4400.00	2542.00000	5084.00	2200.00000	4400.00
0030 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3250.00000	6500.00	3672.00000	7344.00	3465.00000	6930.00
0031 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	960.00000	960.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 560 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,344.55
CALL ORDER : 560
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	99.060	m	30.00000	2971.80	36.73000	3638.47	31.00000	3070.86
0033 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	99.060	m	44.00000	4358.64	52.55000	5205.60	45.50000	4507.23
0034 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	168.000	m	54.00000	9072.00	59.40000	9979.20	40.00000	6720.00
0035 602-06646 TEMPORARY CONCRETE BARRIER	166.000	m	52.50000	8715.00	52.80000	8764.80	40.00000	6640.00
0036 602-06729 BARRIER DELINEATOR	24.000	EACH	8.50000	204.00	10.00000	240.00	10.00000	240.00
0037 610-05527 HMA FOR APPROACHES	29.900	Mg	100.00000	2990.00	101.70000	3040.83	104.50000	3124.55
0038 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	321.200	m2	56.50000	18147.80	68.36000	21957.23	75.00000	24090.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	180.00000	180.00	158.00000	158.00	200.00000	200.00
0040 615-06490 RIGHT OF WAY MARKER	18.000	EACH	110.00000	1980.00	136.00000	2448.00	115.00000	2070.00
0041 615-06510 MONUMENT, C	3.000	EACH	390.00000	1170.00	395.00000	1185.00	400.00000	1200.00
0042 616-02320 GEOTEXTILES	1400.000	m2	3.00000	4200.00	1.81000	2534.00	3.25000	4550.00
0043 616-06405 RIPRAP, REVETMENT	750.000	Mg	20.00000	15000.00	19.35000	14512.50	20.00000	15000.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	685.00000	1370.00	452.00000	904.00	440.00000	880.00
0045 621-06545 FERTILIZER	1.200	Mg	650.00000	780.00	684.00000	820.80	665.50000	798.60
0046 621-06548 SEED MIXTURE, CV	5.700	kg	65.00000	370.50	56.05000	319.49	54.56000	310.99
0047 621-06553 SEED MIXTURE, R	209.000	kg	9.50000	1985.50	7.20000	1504.80	7.00000	1463.00
0048 621-06557 SEED MIXTURE, T	99.000	kg	13.00000	1287.00	7.00000	693.00	6.80000	673.20
0049 621-06565 MULCHING MATERIAL	9.900	Mg	540.00000	5346.00	522.00000	5167.80	508.00000	5029.20
0050 621-06567 WATER	29.000	kL	1.00000	29.00	0.62000	17.98	0.60000	17.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 560 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,344.55
CALL ORDER : 560
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 621-06574 SODDING	1601.000	m2	4.25000	6804.25	3.84000	6147.84	3.75000	6003.75
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	28.00000	112.00	30.00000	120.00
0053 622-91786 SEEDLING	80.000	EACH	13.50000	1080.00	10.00000	800.00	10.00000	800.00
0054 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	1830.000	m	72.50000	132675.00	59.05000	108061.50	55.00000	100650.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	144.200	m3	375.00000	54075.00	296.30000	42726.46	450.00000	64890.00
0056 702-51015 CONCRETE, B, FOOTINGS	15.200	m3	360.00000	5472.00	741.00000	11263.20	1000.00000	15200.00
0057 703-01540 THREADED TIE BAR ASSEMBLY	92.000	EACH	12.00000	1104.00	11.66000	1072.72	15.00000	1380.00
0058 703-51030 REINFORCING STEEL	28414.000	kg	1.35000	38358.90	1.03000	29266.42	1.20000	34096.80
0059 703-51032 REINFORCING STEEL, EPOXY COATED	24642.000	kg	1.50000	36963.00	1.22000	30063.24	1.30000	32034.60
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	375.200	m3	385.00000	144452.00	424.80000	159384.96	450.00000	168840.00
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	950.00000	7600.00	1400.00000	11200.00	1100.00000	8800.00
0062 706-51020 CONCRETE, C, RAILING	26.800	m3	450.00000	12060.00	348.50000	9339.80	550.00000	14740.00
0063 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	4175.00000	4175.00	6000.00000	6000.00
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	14.000	m	45.00000	630.00	64.00000	896.00	75.00000	1050.00
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	57.50000	690.00	67.85000	814.20	75.00000	900.00
0066 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	17.000	m	80.00000	1360.00	77.59000	1319.03	125.00000	2125.00
0067 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	26.000	m	120.00000	3120.00	82.85000	2154.10	100.00000	2600.00
0068 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	225.00000	675.00	150.00000	450.00	225.00000	675.00
0069 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	275.00000	550.00	168.00000	336.00	250.00000	500.00
0070 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	400.00000	800.00	187.00000	374.00	275.00000	550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 560 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,344.55
CALL ORDER : 560
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-46020 PIPE END SECTION, 600 mm	4.000 EACH	480.00000	1920.00	230.00000	920.00	300.00000	1200.00
0072 720-45030 INLET, E7	1.000 EACH	1200.00000	1200.00	1000.00000	1000.00	1000.00000	1000.00
0073 720-45069 INLET, P12	2.000 EACH	1350.00000	2700.00	1400.00000	2800.00	1800.00000	3600.00
0074 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1640.000 m	0.50000	820.00	0.49000	803.60	0.48000	787.20
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5916.000 m	3.25000	19227.00	3.53000	20883.48	3.43000	20291.88
0076 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	100.00000	2400.00	90.00000	2160.00	88.00000	2112.00
0077 801-06710 FLASHING ARROW SIGN	150.000 DAY	17.50000	2625.00	21.00000	3150.00	15.40000	2310.00
0078 801-06775 MAINTAINING TRAFFIC	LUMP	22500.00000	22500.00	16488.00000	16488.00	25000.00000	25000.00
0079 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	562.000 m	1.10000	618.20	1.13000	635.06	1.10000	618.20
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1210.000 m	1.10000	1331.00	1.10000	1331.00	1.10000	1331.00
0081 808-06716 LINE, REMOVE	159.000 m	2.00000	318.00	1.85000	294.15	1.80000	286.20
0082 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	80.000 m	4.00000	320.00	4.00000	320.00	3.90000	312.00
0083 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	80.000 m	4.00000	320.00	4.00000	320.00	3.90000	312.00
0084 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	20.000 m	40.00000	800.00	4.00000	80.00	3.90000	78.00
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1040.000 m	1.20000	1248.00	1.10000	1144.00	1.10000	1144.00
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	84.000 EACH	15.00000	1260.00	7.00000	588.00	20.00000	1680.00
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	84.000 EACH	27.50000	2310.00	28.00000	2352.00	27.50000	2310.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 560 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,344.55
CALL ORDER : 560
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 404-05511 SEAL COAT, 2	2060.000	m2	1.75000	3605.00	2.43000	5005.80	1.65000	3399.00
SECTION TOTALS				\$ 1,050,286.24		\$ 1,065,666.10		\$ 1,132,842.46
CONTRACT TOTALS				\$ 1,050,286.24		\$ 1,065,666.10		\$ 1,132,842.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 560 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,344.55
CALL ORDER : 560
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1385672 FORCE CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925	10.000	MOS	1600.0000	16000.00	1502.14000	15021.40	1400.00000	14000.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	6800.00000	6800.00	8700.00000	8700.00	14000.00000	14000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	55000.00000	55000.00	63342.72000	63342.72	62000.00000	62000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	22000.00000	22000.00	2507.68000	2507.68	24000.00000	24000.00
CLEARING RIGHT OF WAY								
0005 202-02240	536.000	m2	9.00000	4824.00	11.84000	6346.24	12.00000	6432.00
PAVEMENT, REMOVE								
0006 202-51330		LUMP	112250.00000	112250.00	65000.00000	65000.00	84563.60000	84563.60
PRESENT STRUCTURE, REMOVE								
0007 202-60820	5735.000	m2	3.00000	17205.00	0.74000	4243.90	2.60000	14911.00
SURFACE MILLING, ASPHALT								
0008 203-02000	2850.000	m3	10.00000	28500.00	12.09000	34456.50	7.50000	21375.00
EXCAVATION, COMMON								
0009 203-02070	371.000	m3	18.50000	6863.50	25.64000	9512.44	11.00000	4081.00
BORROW								
0010 203-51223	720.000	m3	10.00000	7200.00	11.48000	8265.60	11.00000	7920.00
EXCAVATION, WATERWAY								
0011 205-06931	48.000	Mg	8.50000	408.00	38.70000	1857.60	33.00000	1584.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0012 205-06933	3.000	EACH	62.00000	186.00	109.29000	327.87	60.00000	180.00
TEMPORARY DITCH INLET PROTECTION								
0013 205-06936	35.000	Mg	10.00000	350.00	39.49000	1382.15	34.00000	1190.00
TEMPORARY SEDIMENT TRAP								
0014 205-06937	150.000	m	5.70000	855.00	5.44000	816.00	5.50000	825.00
TEMPORARY SILT FENCE								
0015 206-51220	268.000	m3	30.00000	8040.00	17.51000	4692.68	135.00000	36180.00
EXCAVATION, WET								
0016 207-02045	920.000	m3	5.00000	4600.00	10.00000	9200.00	6.50000	5980.00
EXCAVATION FOR SUBGRADE TREATMENT								
0017 211-02060	14.000	m3	25.00000	350.00	68.57000	959.98	40.00000	560.00
B BORROW FOR STRUCTURE BACKFILL								
0018 213-52830	12.800	m3	150.00000	1920.00	111.69000	1429.63	150.00000	1920.00
FLOWABLE MORTAR								
0019 303-52308	1482.000	Mg	19.50000	28899.00	21.64000	32070.48	19.50000	28899.00
COMPACTED AGGREGATE, O, 53								
0020 305-05206	493.000	Mg	42.00000	20706.00	42.00000	20706.00	44.50000	21938.50
WIDENING WITH HMA , TEMPORARY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,344.55
CALL ORDER : 560
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CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1385672 FORCE CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	1004.000	Mg	33.00000	33132.00	33.00000	33132.00	35.00000	35140.00
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1147.000	Mg	33.00000	37851.00	33.00000	37851.00	35.00000	40145.00
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	520.000	Mg	44.00000	22880.00	44.00000	22880.00	46.50000	24180.00
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	556.000	Mg	33.00000	18348.00	42.50000	23630.00	35.00000	19460.00
0025 405-05518 ASPHALT FOR PRIME COAT	1090.000	m2	0.40000	436.00	0.40000	436.00	0.45000	490.50
0026 406-05521 ASPHALT FOR TACK COAT	14790.000	m2	0.04000	591.60	0.04000	591.60	0.04000	591.60
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00	1200.00000	4800.00
0028 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6000.00000	12000.00	6450.00000	12900.00	6500.00000	13000.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2100.00000	4200.00	2000.00000	4000.00	2100.00000	4200.00
0030 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3300.00000	6600.00	3150.00000	6300.00	3300.00000	6600.00
0031 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	950.00000	950.00	900.00000	900.00	945.00000	945.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	99.060	m	29.50000	2922.27	28.10000	2783.59	29.00000	2872.74
0033 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	99.060	m	43.40000	4299.20	41.30000	4091.18	43.00000	4259.58
0034 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	168.000	m	65.00000	10920.00	90.00000	15120.00	62.00000	10416.00
0035 602-06646 TEMPORARY CONCRETE BARRIER	166.000	m	55.00000	9130.00	80.00000	13280.00	58.00000	9628.00
0036 602-06729 BARRIER DELINEATOR	24.000	EACH	9.00000	216.00	8.50000	204.00	9.00000	216.00
0037 610-05527 HMA FOR APPROACHES	29.900	Mg	90.00000	2691.00	90.00000	2691.00	95.25000	2847.98
0038 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	321.200	m2	70.00000	22484.00	67.43000	21658.52	80.00000	25696.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	190.00000	190.00	180.00000	180.00	190.00000	190.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
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TABULATION OF BIDS

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CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1385672 FORCE CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	18.000	EACH	110.00000	1980.00	105.00000	1890.00	110.00000	1980.00
0041 615-06510 MONUMENT, C	3.000	EACH	410.00000	1230.00	390.00000	1170.00	410.00000	1230.00
0042 616-02320 GEOTEXTILES	1400.000	m2	1.70000	2380.00	2.53000	3542.00	2.00000	2800.00
0043 616-06405 RIPRAP, REVETMENT	750.000	Mg	27.00000	20250.00	24.71000	18532.50	25.00000	18750.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	420.00000	840.00	400.00000	800.00	420.00000	840.00
0045 621-06545 FERTILIZER	1.200	Mg	640.00000	768.00	605.00000	726.00	635.00000	762.00
0046 621-06548 SEED MIXTURE, CV	5.700	kg	52.00000	296.40	49.60000	282.72	52.00000	296.40
0047 621-06553 SEED MIXTURE, R	209.000	kg	6.75000	1410.75	6.38000	1333.42	6.70000	1400.30
0048 621-06557 SEED MIXTURE, T	99.000	kg	6.50000	643.50	6.18000	611.82	6.50000	643.50
0049 621-06565 MULCHING MATERIAL	9.900	Mg	485.00000	4801.50	462.00000	4573.80	485.00000	4801.50
0050 621-06567 WATER	29.000	kL	0.55000	15.95	0.55000	15.95	0.60000	17.40
0051 621-06574 SODDING	1601.000	m2	4.00000	6404.00	3.40000	5443.40	4.50000	7204.50
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	26.00000	104.00	25.00000	100.00	26.00000	104.00
0053 622-91786 SEEDLING	80.000	EACH	9.30000	744.00	8.85000	708.00	9.30000	744.00
0054 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	1830.000	m	50.00000	91500.00	76.13000	139317.90	43.00000	78690.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	144.200	m3	550.00000	79310.00	523.66000	75511.77	800.00000	115360.00
0056 702-51015 CONCRETE, B, FOOTINGS	15.200	m3	700.00000	10640.00	721.67000	10969.38	900.00000	13680.00
0057 703-01540 THREADED TIE BAR ASSEMBLY	92.000	EACH	9.00000	828.00	8.51000	782.92	11.00000	1012.00
0058 703-51030 REINFORCING STEEL	28414.000	kg	1.05000	29834.70	1.07000	30402.98	1.05000	29834.70
0059 703-51032 REINFORCING STEEL, EPOXY COATED	24642.000	kg	1.20000	29570.40	1.31000	32281.02	1.20000	29570.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 560 -10

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1385672 FORCE CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	375.200	m3	550.00000	206360.00	620.38000	232766.58	650.00000	243880.00
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1200.00000	9600.00	1200.00000	9600.00	1600.00000	12800.00
0062 706-51020 CONCRETE, C, RAILING	26.800	m3	475.00000	12730.00	526.00000	14096.80	560.00000	15008.00
0063 709-51821 SURFACE SEAL		LUMP	5300.00000	5300.00	4560.00000	4560.00	4800.00000	4800.00
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	14.000	m	69.00000	966.00	104.36000	1461.04	83.00000	1162.00
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	91.00000	1092.00	116.82000	1401.84	68.00000	816.00
0066 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	17.000	m	130.00000	2210.00	126.75000	2154.75	70.00000	1190.00
0067 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	26.000	m	82.00000	2132.00	82.92000	2155.92	97.00000	2522.00
0068 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	240.00000	720.00	530.97000	1592.91	142.00000	426.00
0069 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	260.00000	520.00	549.94000	1099.88	242.00000	484.00
0070 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	280.00000	560.00	554.68000	1109.36	260.00000	520.00
0071 715-46020 PIPE END SECTION, 600 mm	4.000	EACH	370.00000	1480.00	692.59000	2770.36	300.00000	1200.00
0072 720-45030 INLET, E7	1.000	EACH	1750.00000	1750.00	2151.93000	2151.93	1200.00000	1200.00
0073 720-45069 INLET, P12	2.000	EACH	1950.00000	3900.00	2389.10000	4778.20	1740.00000	3480.00
0074 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1640.000	m	0.40000	656.00	0.43000	705.20	0.55000	902.00
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5916.000	m	3.00000	17748.00	3.12000	18457.92	2.65000	15677.40
0076 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	90.00000	2160.00	80.00000	1920.00	95.00000	2280.00
0077 801-06710 FLASHING ARROW SIGN	150.000	DAY	15.00000	2250.00	14.00000	2100.00	20.00000	3000.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	49970.56000	49970.56	45000.00000	45000.00
0079 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	562.000	m	1.10000	618.20	1.00000	562.00	0.35000	196.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 560 -11

TABULATION OF BIDS

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CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1385672 FORCE CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1210.000	m	1.10000	1331.00	0.98000	1185.80	1.35000	1633.50
0081 808-06716 LINE, REMOVE	159.000	m	1.70000	270.30	1.64000	260.76	11.00000	1749.00
0082 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	80.000	m	3.70000	296.00	3.54000	283.20	3.40000	272.00
0083 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	80.000	m	3.70000	296.00	3.54000	283.20	3.40000	272.00
0084 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	20.000	m	3.70000	74.00	3.60000	72.00	3.40000	68.00
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1040.000	m	1.00000	1040.00	0.98000	1019.20	1.30000	1352.00
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	84.000	EACH	6.00000	504.00	25.00000	2100.00	5.30000	445.20
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	84.000	EACH	28.00000	2352.00	25.00000	2100.00	36.50000	3066.00
0088 404-05511 SEAL COAT, 2	2060.000	m2	2.15000	4429.00	2.15000	4429.00	2.30000	4738.00
SECTION TOTALS			\$ 1,134,693.27		\$ 1,194,411.75		\$ 1,238,078.00	
CONTRACT TOTALS			\$ 1,134,693.27		\$ 1,194,411.75		\$ 1,238,078.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
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TABULATION OF BIDS

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CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1057871 SMOCK FANSLER CORPORATION		(8) 35-1212938 ATLAS EXCAVATING, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-01925	10.000	MOS	1500.00000	15000.00	1200.00000	12000.00	2000.00000	20000.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	7500.00000	7500.00	12000.00000	12000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	58000.00000	58000.00	71000.00000	71000.00	85000.00000	85000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	14000.00000	14000.00	30000.00000	30000.00	3400.00000	3400.00
CLEARING RIGHT OF WAY								
0005 202-02240	536.000	m2	2.60000	1393.60	14.00000	7504.00	14.00000	7504.00
PAVEMENT, REMOVE								
0006 202-51330		LUMP	46000.00000	46000.00	110000.00000	110000.00	107000.00000	107000.00
PRESENT STRUCTURE, REMOVE								
0007 202-60820	5735.000	m2	0.80000	4588.00	2.10000	12043.50	1.50000	8602.50
SURFACE MILLING, ASPHALT								
0008 203-02000	2850.000	m3	10.00000	28500.00	10.00000	28500.00	17.00000	48450.00
EXCAVATION, COMMON								
0009 203-02070	371.000	m3	25.00000	9275.00	16.00000	5936.00	31.00000	11501.00
BORROW								
0010 203-51223	720.000	m3	40.00000	28800.00	13.00000	9360.00	17.00000	12240.00
EXCAVATION, WATERWAY								
0011 205-06931	48.000	Mg	30.00000	1440.00	34.00000	1632.00	44.00000	2112.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0012 205-06933	3.000	EACH	65.00000	195.00	175.00000	525.00	65.00000	195.00
TEMPORARY DITCH INLET PROTECTION								
0013 205-06936	35.000	Mg	20.00000	700.00	34.00000	1190.00	44.00000	1540.00
TEMPORARY SEDIMENT TRAP								
0014 205-06937	150.000	m	6.00000	900.00	7.20000	1080.00	6.00000	900.00
TEMPORARY SILT FENCE								
0015 206-51220	268.000	m3	55.00000	14740.00	100.00000	26800.00	675.00000	180900.00
EXCAVATION, WET								
0016 207-02045	920.000	m3	8.00000	7360.00	6.00000	5520.00	5.75000	5290.00
EXCAVATION FOR SUBGRADE TREATMENT								
0017 211-02060	14.000	m3	35.00000	490.00	55.00000	770.00	16.00000	224.00
B BORROW FOR STRUCTURE BACKFILL								
0018 213-52830	12.800	m3	110.00000	1408.00	150.00000	1920.00	85.00000	1088.00
FLOWABLE MORTAR								
0019 303-52308	1482.000	Mg	23.00000	34086.00	19.50000	28899.00	22.00000	32604.00
COMPACTED AGGREGATE, O, 53								
0020 305-05206	493.000	Mg	47.00000	23171.00	70.00000	34510.00	50.00000	24650.00
WIDENING WITH HMA , TEMPORARY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 560 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,344.55
CALL ORDER : 560
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1057871 SMOCK FANSLER CORPORATION		(8) 35-1212938 ATLAS EXCAVATING, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	1004.000	Mg	47.00000	47188.00	42.00000	42168.00	40.00000	40160.00
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1147.000	Mg	47.00000	53909.00	40.00000	45880.00	38.00000	43586.00
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	520.000	Mg	53.00000	27560.00	53.00000	27560.00	50.00000	26000.00
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	556.000	Mg	45.00000	25020.00	41.00000	22796.00	39.00000	21684.00
0025 405-05518 ASPHALT FOR PRIME COAT	1090.000	m2	1.00000	1090.00	1.00000	1090.00	0.90000	981.00
0026 406-05521 ASPHALT FOR TACK COAT	14790.000	m2	0.06000	887.40	0.25000	3697.50	0.20000	2958.00
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1260.00000	5040.00	1300.00000	5200.00	1200.00000	4800.00
0028 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6775.00000	13550.00	6000.00000	12000.00	5700.00000	11400.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2200.00000	4400.00	2500.00000	5000.00	2300.00000	4600.00
0030 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3500.00000	7000.00	3450.00000	6900.00	3300.00000	6600.00
0031 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	950.00000	950.00	900.00000	900.00	875.00000	875.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	99.060	m	30.00000	2971.80	34.50000	3417.57	34.00000	3368.04
0033 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	99.060	m	44.00000	4358.64	48.50000	4804.41	50.00000	4953.00
0034 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	168.000	m	140.00000	23520.00	100.00000	16800.00	56.00000	9408.00
0035 602-06646 TEMPORARY CONCRETE BARRIER	166.000	m	130.00000	21580.00	85.00000	14110.00	50.00000	8300.00
0036 602-06729 BARRIER DELINEATOR	24.000	EACH	10.00000	240.00	7.50000	180.00	7.00000	168.00
0037 610-05527 HMA FOR APPROACHES	29.900	Mg	4.00000	119.60	75.00000	2242.50	69.00000	2063.10
0038 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	321.200	m2	60.00000	19272.00	59.00000	18950.80	76.00000	24411.20
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	191.00000	191.00	150.00000	150.00	100.00000	100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 560 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,344.55
CALL ORDER : 560
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1057871 SMOCK FANSLER CORPORATION		(8) 35-1212938 ATLAS EXCAVATING, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	18.000	EACH	110.00000	1980.00	125.00000	2250.00	125.00000	2250.00
0041 615-06510 MONUMENT, C	3.000	EACH	450.00000	1350.00	370.00000	1110.00	375.00000	1125.00
0042 616-02320 GEOTEXTILES	1400.000	m2	3.00000	4200.00	5.00000	7000.00	3.25000	4550.00
0043 616-06405 RIPRAP, REVETMENT	750.000	Mg	28.00000	21000.00	24.00000	18000.00	26.00000	19500.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	440.00000	880.00	450.00000	900.00	425.00000	850.00
0045 621-06545 FERTILIZER	1.200	Mg	650.00000	780.00	630.00000	756.00	625.00000	750.00
0046 621-06548 SEED MIXTURE, CV	5.700	kg	55.00000	313.50	52.00000	296.40	51.00000	290.70
0047 621-06553 SEED MIXTURE, R	209.000	kg	7.00000	1463.00	6.90000	1442.10	7.00000	1463.00
0048 621-06557 SEED MIXTURE, T	99.000	kg	7.00000	693.00	6.50000	643.50	6.50000	643.50
0049 621-06565 MULCHING MATERIAL	9.900	Mg	500.00000	4950.00	495.00000	4900.50	500.00000	4950.00
0050 621-06567 WATER	29.000	kL	0.60000	17.40	0.75000	21.75	0.60000	17.40
0051 621-06574 SODDING	1601.000	m2	4.00000	6404.00	3.90000	6243.90	3.70000	5923.70
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	27.00000	108.00	26.00000	104.00	27.00000	108.00
0053 622-91786 SEEDLING	80.000	EACH	9.50000	760.00	10.00000	800.00	9.50000	760.00
0054 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	1830.000	m	110.00000	201300.00	125.00000	228750.00	110.00000	201300.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	144.200	m3	580.00000	83636.00	380.00000	54796.00	975.00000	140595.00
0056 702-51015 CONCRETE, B, FOOTINGS	15.200	m3	650.00000	9880.00	550.00000	8360.00	1625.00000	24700.00
0057 703-01540 THREADED TIE BAR ASSEMBLY	92.000	EACH	19.00000	1748.00	18.00000	1656.00	21.75000	2001.00
0058 703-51030 REINFORCING STEEL	28414.000	kg	1.10000	31255.40	1.30000	36938.20	1.40000	39779.60
0059 703-51032 REINFORCING STEEL, EPOXY COATED	24642.000	kg	1.20000	29570.40	1.40000	34498.80	1.50000	36963.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 560 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,344.55
CALL ORDER : 560
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1057871 SMOCK FANSLER CORPORATION		(8) 35-1212938 ATLAS EXCAVATING, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	375.200	m3	605.00000	226996.00	475.00000	178220.00	925.00000	347060.00
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1320.00000	10560.00	1400.00000	11200.00	2200.00000	17600.00
0062 706-51020 CONCRETE, C, RAILING	26.800	m3	562.00000	15061.60	570.00000	15276.00	650.00000	17420.00
0063 709-51821 SURFACE SEAL		LUMP	6500.00000	6500.00	8500.00000	8500.00	6250.00000	6250.00
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	14.000	m	80.00000	1120.00	175.00000	2450.00	79.00000	1106.00
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	80.00000	960.00	175.00000	2100.00	92.00000	1104.00
0066 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	17.000	m	90.00000	1530.00	190.00000	3230.00	79.00000	1343.00
0067 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	26.000	m	90.00000	2340.00	190.00000	4940.00	98.00000	2548.00
0068 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	250.00000	750.00	190.00000	570.00	280.00000	840.00
0069 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	275.00000	550.00	200.00000	400.00	300.00000	600.00
0070 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	300.00000	600.00	225.00000	450.00	340.00000	680.00
0071 715-46020 PIPE END SECTION, 600 mm	4.000	EACH	500.00000	2000.00	250.00000	1000.00	360.00000	1440.00
0072 720-45030 INLET, E7	1.000	EACH	1200.00000	1200.00	1100.00000	1100.00	1275.00000	1275.00
0073 720-45069 INLET, P12	2.000	EACH	1500.00000	3000.00	1700.00000	3400.00	2000.00000	4000.00
0074 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1640.000	m	0.60000	984.00	0.50000	820.00	0.55000	902.00
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5916.000	m	3.10000	18339.60	3.25000	19227.00	3.10000	18339.60
0076 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	80.00000	1920.00	100.00000	2400.00	80.00000	1920.00
0077 801-06710 FLASHING ARROW SIGN	150.000	DAY	26.00000	3900.00	15.00000	2250.00	15.00000	2250.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	94000.00000	94000.00	9650.00000	9650.00
0079 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	562.000	m	1.00000	562.00	1.15000	646.30	0.95000	533.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 560 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,344.55
CALL ORDER : 560
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25750-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1057871 SMOCK FANSLER CORPORATION		(8) 35-1212938 ATLAS EXCAVATING, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1210.000	m	1.00000	1210.00	1.15000	1391.50	1.05000	1270.50
0081 808-06716 LINE, REMOVE	159.000	m	1.00000	159.00	2.00000	318.00	1.00000	159.00
0082 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	80.000	m	4.25000	340.00	3.90000	312.00	4.00000	320.00
0083 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	80.000	m	4.25000	340.00	3.90000	312.00	4.00000	320.00
0084 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	20.000	m	4.25000	85.00	3.90000	78.00	4.00000	80.00
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1040.000	m	1.00000	1040.00	1.15000	1196.00	1.00000	1040.00
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	84.000	EACH	18.00000	1512.00	12.00000	1008.00	3.75000	315.00
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	84.000	EACH	38.00000	3192.00	37.00000	3108.00	33.00000	2772.00
0088 404-05511 SEAL COAT, 2	2060.000	m2	2.00000	4120.00	2.00000	4120.00	1.75000	3605.00
SECTION TOTALS				\$ 1,281,553.94		\$ 1,408,526.23		\$ 1,714,878.74
CONTRACT TOTALS				\$ 1,281,553.94		\$ 1,408,526.23		\$ 1,714,878.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01

PAGE : 570 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 246,917.64

ROUTE : SR 9

CALL ORDER : 570

CONTRACT ID : B -25752-A

COUNTIES : GRANT

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0990016

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 193,672.41	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 194,336.33	100.3428%
3	35-1447641 STRUCTURE CONTRACTORS	\$ 213,367.64	110.1693%
4	35-1817530 PIONEER ASSOCIATES, INC.	\$ 244,439.60	126.2129%
5	35-1057237 MCCOY, R.L., INC.	\$ 248,234.19	128.1722%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 290,894.40	150.1991%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1447641 STRUCTURE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	900.00000	5400.00	900.00000	5400.00	1000.00000 6000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		2900.00000	2900.00	1500.00000	1500.00	800.00000 800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		9700.00000	9700.00	9500.00000	9500.00	10500.00000 10500.00
0004 202-02241 GUARDRAIL, REMOVE	190.000	m	19.00000	3610.00	12.00000	2280.00	20.00000 3800.00
0005 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		20400.00000	20400.00	15500.00000	15500.00	12000.00000 12000.00
0006 202-51822 BRIDGE DECK OVERLAY, REMOVE	1259.000	m2	6.35000	7994.65	6.75000	8498.25	12.00000 15108.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	10.800	m2	12.00000	129.60	15.00000	162.00	125.00000 1350.00
0008 202-60820 SURFACE MILLING, ASPHALT	435.000	m2	2.10000	913.50	5.50000	2392.50	6.00000 2610.00
0009 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1259.000	m2	0.80000	1007.20	5.50000	6924.50	5.00000 6295.00
0010 406-05521 ASPHALT FOR TACK COAT	435.000	m2	0.15000	65.25	0.20000	87.00	0.15000 65.25
0011 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1100.00000	4400.00	1150.00000	4600.00	1100.00000 4400.00
0012 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	4900.00000	4900.00	4500.00000	4500.00	5000.00000 5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 570 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 246,917.64
CALL ORDER : 570
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25752-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 601-94689	4.000	EACH	2200.00000	8800.00	2250.00000	9000.00	2300.00000	9200.00
GUARDRAIL END TREATMENT, OS								
0014 601-99105	43.815	m	34.00000	1489.71	35.00000	1533.53	36.00000	1577.34
GUARDRAIL, W BEAM, 1.905 m SPACING								
0015 602-06639	60.000	m	75.00000	4500.00	55.00000	3300.00	65.00000	3900.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0016 602-06646	95.500	m	75.00000	7162.50	50.00000	4775.00	60.00000	5730.00
TEMPORARY CONCRETE BARRIER								
0017 604-91531	10.800	m2	52.00000	561.60	24.00000	259.20	100.00000	1080.00
SIDEWALK, CONCRETE, 100 mm								
0018 610-05527	20.500	Mg	205.00000	4202.50	220.00000	4510.00	205.00000	4202.50
HMA FOR APPROACHES								
0019 619-98427	4.000	EACH	50.00000	200.00	250.00000	1000.00	400.00000	1600.00
CLEAN DRAINS								
0020 702-51863	20.000	EACH	15.00000	300.00	10.00000	200.00	15.00000	300.00
FIELD DRILLED HOLE IN CONCRETE								
0021 702-90915	19.800	m3	470.00000	9306.00	440.00000	8712.00	300.00000	5940.00
CONCRETE, A								
0022 703-51032	1752.000	kg	1.40000	2452.80	2.00000	3504.00	2.00000	3504.00
REINFORCING STEEL, EPOXY COATED								
0023 706-05733	4.000	EACH	1400.00000	5600.00	1100.00000	4400.00	1000.00000	4000.00
CONCRETE BRIDGE RAILING TRANSITION, WBC								
0024 706-51020	0.400	m3	1800.00000	720.00	1000.00000	400.00	225.00000	90.00
CONCRETE, C, RAILING								
0025 709-51821		LUMP	5100.00000	5100.00	4250.00000	4250.00	5000.00000	5000.00
SURFACE SEAL								
0026 722-51401	5.000	m2	200.00000	1000.00	150.00000	750.00	317.21000	1586.05
BRIDGE DECK PATCHING, FULL DEPTH								
0027 722-51842	1259.000	m2	40.00000	50360.00	43.50000	54766.50	45.00000	56655.00
BRIDGE DECK OVERLAY								
0028 722-51846	13.500	m3	395.00000	5332.50	395.00000	5332.50	395.00000	5332.50
BRIDGE DECK OVERLAY, ADDITIONAL								
0029 722-51852	189.000	m2	60.00000	11340.00	50.00000	9450.00	70.00000	13230.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0030 724-04163	40.000	m	38.00000	1520.00	77.50000	3100.00	110.00000	4400.00
STRUCTURAL EXPANSION JOINT SEAL, REPLACE								
0031 801-03290	2.000	EACH	105.00000	210.00	110.00000	220.00	105.00000	210.00
CONSTRUCTION SIGN, C								
0032 801-06203	906.000	m	0.44000	398.64	0.55000	498.30	0.50000	453.00
TEMPORARY PAVEMENT MARKING, 100 mm								
0033 801-06207	472.000	m	3.28000	1548.16	3.30000	1557.60	3.50000	1652.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 570 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 246,917.64
CALL ORDER : 570
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25752-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	65.00000	845.00	100.00000	1300.00	65.00000	845.00
0035 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	35.00000	70.00	35.00000	70.00	35.00000	70.00
0036 801-06710 FLASHING ARROW SIGN	180.000	DAY	16.00000	2880.00	17.50000	3150.00	20.00000	3600.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	4500.00000	4500.00	8000.00000	8000.00
0038 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	38.000	m	5.00000	190.00	27.50000	1045.00	50.00000	1900.00
0039 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	92.000	m	1.50000	138.00	1.60000	147.20	1.50000	138.00
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	316.000	m	1.05000	331.80	1.25000	395.00	1.50000	474.00
0041 808-06716 LINE, REMOVE	385.000	m	1.80000	693.00	2.25000	866.25	2.00000	770.00
SECTION TOTALS			\$	193,672.41	\$	194,336.33	\$	213,367.64
CONTRACT TOTALS			\$	193,672.41	\$	194,336.33	\$	213,367.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 570 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 246,917.64
CALL ORDER : 570
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25752-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES, INC.		(5) 35-1057237 MCCOY, R.L., INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	6.000	MOS	1440.00000	8640.00	500.00000	3000.00	1500.00000	9000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	2600.00000	2600.00	4000.00000	4000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	11980.00000	11980.00	12400.00000	12400.00	14500.00000	14500.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02241	190.000	m	19.00000	3610.00	19.00000	3610.00	11.50000	2185.00
GUARDRAIL, REMOVE								
0005 202-51328		LUMP	26010.00000	26010.00	57000.00000	57000.00	40000.00000	40000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0006 202-51822	1259.000	m2	9.40000	11834.60	7.00000	8813.00	5.00000	6295.00
BRIDGE DECK OVERLAY, REMOVE								
0007 202-52710	10.800	m2	38.20000	412.56	45.00000	486.00	110.00000	1188.00
SIDEWALK, CONCRETE, REMOVE								
0008 202-60820	435.000	m2	8.20000	3567.00	7.00000	3045.00	5.00000	2175.00
SURFACE MILLING, ASPHALT								
0009 202-60822	1259.000	m2	5.10000	6420.90	7.00000	8813.00	5.00000	6295.00
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0010 406-05521	435.000	m2	0.10000	43.50	0.15000	65.25	0.18000	78.30
ASPHALT FOR TACK COAT								
0011 601-01128	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1100.00000	4400.00
GUARDRAIL TRANSITION TYPE WGB								
0012 601-04746	1.000	EACH	4900.00000	4900.00	4900.00000	4900.00	5000.00000	5000.00
ENERGY ABSORBING TERMINAL, CZ								
0013 601-94689	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
GUARDRAIL END TREATMENT, OS								
0014 601-99105	43.815	m	34.00000	1489.71	34.00000	1489.71	33.00000	1445.90
GUARDRAIL, W BEAM, 1.905 m SPACING								
0015 602-06639	60.000	m	109.80000	6588.00	70.00000	4200.00	125.00000	7500.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0016 602-06646	95.500	m	91.30000	8719.15	65.00000	6207.50	125.00000	11937.50
TEMPORARY CONCRETE BARRIER								
0017 604-91531	10.800	m2	76.60000	827.28	65.00000	702.00	200.00000	2160.00
SIDEWALK, CONCRETE, 100 mm								
0018 610-05527	20.500	Mg	160.00000	3280.00	205.00000	4202.50	225.00000	4612.50
HMA FOR APPROACHES								
0019 619-98427	4.000	EACH	30.00000	120.00	200.00000	800.00	600.00000	2400.00
CLEAN DRAINS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 570 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 246,917.64
CALL ORDER : 570
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25752-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES, INC.		(5) 35-1057237 MCCOY, R.L., INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 702-51863	20.000	EACH	8.40000	168.00	9.00000	180.00	10.00000	200.00
FIELD DRILLED HOLE IN CONCRETE								
0021 702-90915	19.800	m3	303.00000	5999.40	600.00000	11880.00	650.00000	12870.00
CONCRETE, A								
0022 703-51032	1752.000	kg	1.40000	2452.80	1.45000	2540.40	1.55000	2715.60
REINFORCING STEEL, EPOXY COATED								
0023 706-05733	4.000	EACH	1570.00000	6280.00	1800.00000	7200.00	1700.00000	6800.00
CONCRETE BRIDGE RAILING TRANSITION, WBC								
0024 706-51020	0.400	m3	2140.00000	856.00	1200.00000	480.00	3000.00000	1200.00
CONCRETE, C, RAILING								
0025 709-51821		LUMP	4650.00000	4650.00	4000.00000	4000.00	4000.00000	4000.00
SURFACE SEAL								
0026 722-51401	5.000	m2	321.00000	1605.00	100.00000	500.00	200.00000	1000.00
BRIDGE DECK PATCHING, FULL DEPTH								
0027 722-51842	1259.000	m2	51.50000	64838.50	38.00000	47842.00	61.50000	77428.50
BRIDGE DECK OVERLAY								
0028 722-51846	13.500	m3	395.00000	5332.50	395.00000	5332.50	395.00000	5332.50
BRIDGE DECK OVERLAY, ADDITIONAL								
0029 722-51852	189.000	m2	128.50000	24286.50	75.00000	14175.00	90.00000	17010.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0030 724-04163	40.000	m	103.10000	4124.00	100.00000	4000.00	170.00000	6800.00
STRUCTURAL EXPANSION JOINT SEAL, REPLACE								
0031 801-03290	2.000	EACH	105.00000	210.00	79.50000	159.00	150.00000	300.00
CONSTRUCTION SIGN, C								
0032 801-06203	906.000	m	0.44000	398.64	0.37000	335.22	0.50000	453.00
TEMPORARY PAVEMENT MARKING, 100 mm								
0033 801-06207	472.000	m	3.28000	1548.16	4.14000	1954.08	3.50000	1652.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0034 801-06640	13.000	EACH	65.00000	845.00	78.00000	1014.00	100.00000	1300.00
CONSTRUCTION SIGN, A								
0035 801-06645	2.000	EACH	35.00000	70.00	16.00000	32.00	40.00000	80.00
CONSTRUCTION SIGN, B								
0036 801-06710	180.000	DAY	15.00000	2700.00	20.00000	3600.00	20.00000	3600.00
FLASHING ARROW SIGN								
0037 801-06775		LUMP	2130.00000	2130.00	4000.00000	4000.00	10000.00000	10000.00
MAINTAINING TRAFFIC								
0038 805-01844	38.000	m	14.20000	539.60	30.00000	1140.00	50.00000	1900.00
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0039 808-06711	92.000	m	1.50000	138.00	1.36000	125.12	1.60000	147.20
LINE, PAINT, BROKEN, WHITE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 570 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 246,917.64
CALL ORDER : 570
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25752-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES, INC.		(5) 35-1057237 MCCOY, R.L., INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	316.000	m	1.05000	331.80	1.36000	429.76	1.15000	363.40
0041 808-06716 LINE, REMOVE	385.000	m	1.80000	693.00	0.99000	381.15	2.00000	770.00
SECTION TOTALS			\$	244,439.60	\$	248,234.19	\$	290,894.40
CONTRACT TOTALS			\$	244,439.60	\$	248,234.19	\$	290,894.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 615,814.19
CALL ORDER : 580
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25753-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/30/02 COMPLETION DATE
RURAL

ROUTE : SR 19
COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) : 4352002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 MCCOY, R.L., INC.	\$ 546,860.01	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC. CONDITIONAL BID	\$ 589,987.38	107.8863%
3	35-1523985 WIRTZ & YATES, INC.	\$ 625,923.80	114.4577%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 668,945.79	122.3248%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 858,595.95	157.0047%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1523985 WIRTZ & YATES, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	1500.00000	13500.00	1288.00000	11592.00	2000.00000	18000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8500.00000	8500.00	10600.00000	10600.00	10000.00000	10000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	27000.00000	27000.00	30400.00000	30400.00	35000.00000	35000.00
0004 202-02240 PAVEMENT, REMOVE	196.800	m2	14.00000	2755.20	5.00000	984.00	23.88000	4699.58
0005 202-02241 GUARDRAIL, REMOVE	136.550	m	30.00000	4096.50	30.00000	4096.50	22.00000	3004.10
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	92000.00000	92000.00	105200.00000	105200.00	110000.00000	110000.00
0007 202-60820 SURFACE MILLING, ASPHALT	384.000	m2	7.00000	2688.00	11.00000	4224.00	10.00000	3840.00
0008 203-02055 EMBANKMENT	446.000	m3	12.00000	5352.00	24.00000	10704.00	10.46000	4665.16
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	2.300	m3	30.00000	69.00	54.00000	124.20	100.00000	230.00
0011 211-06467 AGGREGATE FOR END BENT BACKFILL	18.400	m3	15.00000	276.00	84.00000	1545.60	50.00000	920.00
0012 303-52308 COMPACTED AGGREGATE, O, 53	122.300	Mg	20.00000	2446.00	20.00000	2446.00	16.43000	2009.39
0013 405-05518 ASPHALT FOR PRIME COAT	202.300	m2	1.00000	202.30	1.00000	202.30	2.40000	485.52
0014 406-05520 ASPHALT FOR TACK COAT	0.492	Mg	300.00000	147.60	300.00000	147.60	400.00000	196.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 580 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 615,814.19
CALL ORDER : 580
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25753-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1200.00000	4800.00
0016 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	2000.00000	2000.00
0017 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	2000.00000	4000.00
0018 601-04746 ENERGY ABSORBING TERMINAL, CZ	3.000	EACH	4400.00000	13200.00	4400.00000	13200.00	4928.00000	14784.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2300.00000	2300.00	2300.00000	2300.00	2600.00000	2600.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	24.765	m	40.00000	990.60	40.00000	990.60	60.00000	1485.90
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	99.800	m	90.00000	8982.00	70.00000	6986.00	90.00000	8982.00
0022 602-06646 TEMPORARY CONCRETE BARRIER	109.000	m	45.00000	4905.00	61.00000	6649.00	90.00000	9810.00
0023 602-06729 BARRIER DELINEATOR	14.000	EACH	20.00000	280.00	8.00000	112.00	20.00000	280.00
0024 610-05527 HMA FOR APPROACHES	548.400	Mg	78.00000	42775.20	66.00000	36194.40	108.65000	59583.66
0025 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	195.600	m2	74.00000	14474.40	56.00000	10953.60	57.42000	11231.35
0026 616-02320 GEOTEXTILES	1273.000	m2	3.00000	3819.00	1.70000	2164.10	3.60000	4582.80
0027 616-06405 RIPRAP, REVETMENT	1051.000	Mg	30.00000	31530.00	26.00000	27326.00	22.00000	23122.00
0028 702-51005 CONCRETE, A, SUBSTRUCTURE	10.400	m3	600.00000	6240.00	410.00000	4264.00	784.00000	8153.60
0029 703-51030 REINFORCING STEEL	2765.000	kg	1.15000	3179.75	1.30000	3594.50	1.30000	3594.50
0030 703-51032 REINFORCING STEEL, EPOXY COATED	43521.000	kg	1.20000	52225.20	1.20000	52225.20	1.38000	60058.98
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	224.000	m3	450.00000	100800.00	620.00000	138880.00	470.00000	105280.00
0032 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1200.00000	4800.00	1620.00000	6480.00	1300.00000	5200.00
0033 706-51025 CONCRETE, C, RAILING	157.580	m	150.00000	23637.00	104.00000	16388.32	131.00000	20642.98

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 580 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 615,814.19
CALL ORDER : 580
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25753-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	546,860.01	\$	589,987.38	\$	625,923.80
CONTRACT TOTALS		\$	546,860.01	\$	589,987.38	\$	625,923.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 580 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 615,814.19
CALL ORDER : 580
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25753-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925	9.000	MOS	1200.00000	10800.00	1200.00000	10800.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	9000.00000	9000.00	14000.00000	14000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	34000.00000	34000.00	42500.00000	42500.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	196.800	m2	16.50000	3247.20	20.00000	3936.00		
PAVEMENT, REMOVE								
0005 202-02241	136.550	m	32.00000	4369.60	16.00000	2184.80		
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	159000.00000	159000.00	275000.00000	275000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-60820	384.000	m2	6.00000	2304.00	14.00000	5376.00		
SURFACE MILLING, ASPHALT								
0008 203-02055	446.000	m3	24.00000	10704.00	35.00000	15610.00		
EMBANKMENT								
0010 211-02060	2.300	m3	85.00000	195.50	100.00000	230.00		
B BORROW FOR STRUCTURE BACKFILL								
0011 211-06467	18.400	m3	95.00000	1748.00	70.00000	1288.00		
AGGREGATE FOR END BENT BACKFILL								
0012 303-52308	122.300	Mg	18.00000	2201.40	30.00000	3669.00		
COMPACTED AGGREGATE, O, 53								
0013 405-05518	202.300	m2	3.80000	768.74	3.75000	758.63		
ASPHALT FOR PRIME COAT								
0014 406-05520	0.492	Mg	600.00000	295.20	600.00000	295.20		
ASPHALT FOR TACK COAT								
0015 601-01128	4.000	EACH	1150.00000	4600.00	1150.00000	4600.00		
GUARDRAIL TRANSITION TYPE WGB								
0016 601-01701	1.000	EACH	1900.00000	1900.00	1750.00000	1750.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2								
0017 601-01846	2.000	EACH	1900.00000	3800.00	1750.00000	3500.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0018 601-04746	3.000	EACH	4800.00000	14400.00	5000.00000	15000.00		
ENERGY ABSORBING TERMINAL, CZ								
0019 601-94689	1.000	EACH	2600.00000	2600.00	2300.00000	2300.00		
GUARDRAIL END TREATMENT, OS								
0020 601-99105	24.765	m	42.00000	1040.13	37.00000	916.31		
GUARDRAIL, W BEAM, 1.905 m SPACING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 580 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 615,814.19
CALL ORDER : 580
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25753-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 602-06639	99.800	m	100.00000	9980.00	100.00000	9980.00		
TEMPORARY CONCRETE BARRIER, ANCHORED								
0022 602-06646	109.000	m	85.00000	9265.00	100.00000	10900.00		
TEMPORARY CONCRETE BARRIER								
0023 602-06729	14.000	EACH	7.50000	105.00	7.50000	105.00		
BARRIER DELINEATOR								
0024 610-05527	548.400	Mg	62.00000	34000.80	60.00000	32904.00		
HMA FOR APPROACHES								
0025 610-06257	195.600	m2	55.00000	10758.00	90.00000	17604.00		
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0026 616-02320	1273.000	m2	4.50000	5728.50	4.00000	5092.00		
GEOTEXTILES								
0027 616-06405	1051.000	Mg	21.00000	22071.00	32.00000	33632.00		
RIPRAP, REVETMENT								
0028 702-51005	10.400	m3	620.00000	6448.00	1000.00000	10400.00		
CONCRETE, A, SUBSTRUCTURE								
0029 703-51030	2765.000	kg	1.45000	4009.25	1.35000	3732.75		
REINFORCING STEEL								
0030 703-51032	43521.000	kg	1.55000	67457.55	1.60000	69633.60		
REINFORCING STEEL, EPOXY COATED								
0031 704-51002	224.000	m3	525.00000	117600.00	650.00000	145600.00		
CONCRETE, C, SUPERSTRUCTURE								
0032 706-05733	4.000	EACH	1100.00000	4400.00	1400.00000	5600.00		
CONCRETE BRIDGE RAILING TRANSITION, WBC								
0033 706-51025	157.580	m	145.00000	22849.10	140.00000	22061.20		
CONCRETE, C, RAILING								
0034 709-51821		LUMP	11000.00000	11000.00	8000.00000	8000.00		
SURFACE SEAL								
0035 711-98209	28.000	m2	195.00000	5460.00	270.00000	7560.00		
BOX BEAM PATCHING								
0037 715-46020	1.000	EACH	400.00000	400.00	350.00000	350.00		
PIPE END SECTION, 600 mm								
0038 724-51925	28.800	m	310.00000	8928.00	600.00000	17280.00		
STRUCTURAL EXPANSION JOINT, SS								
0039 801-01851		LUMP	23000.00000	23000.00	20000.00000	20000.00		
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0040 801-06203	435.000	m	1.40000	609.00	0.40000	174.00		
TEMPORARY PAVEMENT MARKING, 100 mm								
0041 801-06207	2289.000	m	3.60000	8240.40	3.00000	6867.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 580 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 615,814.19
CALL ORDER : 580
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25753-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	14.600	m	24.00000	350.40	26.00000	379.60		
0043 801-06606 BARRICADE, IIIB	3.000	EACH	170.00000	510.00	85.00000	255.00		
0044 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	175.00000	4900.00	70.00000	1960.00		
0045 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	75.00000	150.00	35.00000	70.00		
0046 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	20000.00000	20000.00		
0047 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	70.000	m	1.10000	77.00	0.80000	56.00		
0048 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	633.600	m	1.10000	696.96	0.80000	506.88		
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	353.600	m	1.10000	388.96	0.80000	282.88		
0050 808-06716 LINE, REMOVE	911.000	m	2.10000	1913.10	1.10000	1002.10		
0051 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	12.200	m	140.00000	1708.00	165.00000	2013.00		
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	230.00000	230.00	225.00000	225.00		
0053 621-06559 MULCHED SEEDING, R SECTION TOTALS	410.000	m2	1.80000	738.00	1.60000	656.00		
			\$	668,945.79	\$	858,595.95		
CONTRACT TOTALS			\$	668,945.79	\$	858,595.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 590 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,556.41

ROUTE : NSR 63

CALL ORDER : 590

CONTRACT ID : B -25754-A

COUNTIES : VERMILLION

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/30/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0179014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,427,417.90	100.0000%
2	35-1878024 RAGLE, INC.	\$ 1,524,796.65	106.8220%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,588,899.65	111.3128%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,617,753.50	113.3342%
5	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 1,639,354.61	114.8475%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,663,761.18	116.5573%
7	35-1523985 WIRTZ & YATES, INC.	\$ 1,667,398.88	116.8122%
8	35-1111003 WHITE CONSTRUCTION, INC.	\$ 1,706,987.35	119.5856%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-01925	8.000	MOS	1250.00000	10000.00	1000.00000	8000.00	1200.00000 9600.00
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	14100.00000	14100.00	6000.00000	6000.00	11000.00000 11000.00
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	70000.00000	70000.00	76000.00000	76000.00	79500.00000 79500.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	174.000	m2	16.00000	2784.00	15.00000	2610.00	16.00000 2784.00
	PAVEMENT, REMOVE							
0005	202-02241	895.000	m	4.00000	3580.00	5.00000	4475.00	6.00000 5370.00
	GUARDRAIL, REMOVE							
0006	202-02271	2.000	EACH	160.00000	320.00	175.00000	350.00	150.00000 300.00
	HEADWALL, REMOVE							
0007	202-51133	318.000	m	8.00000	2544.00	8.00000	2544.00	7.00000 2226.00
	RAILING, REMOVE							
0008	202-51328		LUMP	100000.00000	100000.00	165000.00000	165000.00	200000.00000 200000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	202-60820	216.000	m2	10.00000	2160.00	12.00000	2592.00	10.20000 2203.20
	SURFACE MILLING, ASPHALT							
0010	203-02000	24.000	m3	35.00000	840.00	20.00000	480.00	30.00000 720.00
	EXCAVATION, COMMON							
0011	203-02070	141.000	m3	50.00000	7050.00	23.00000	3243.00	15.00000 2115.00
	BORROW							
0012	203-02080	0.817	km	10000.00000	8170.00	9000.00000	7353.00	20000.00000 16340.00
	LINEAR GRADING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 590 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,556.41
CALL ORDER : 590
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25754-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NSR 63
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02224	80.000	m	11.00000	880.00	3.00000	240.00	7.50000	600.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0014 205-02231	12.000	m	85.00000	1020.00	45.00000	540.00	150.00000	1800.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0015 206-51220	295.000	m3	45.00000	13275.00	330.00000	97350.00	80.00000	23600.00
EXCAVATION, WET								
0016 206-51225	162.000	m3	10.00000	1620.00	22.00000	3564.00	40.00000	6480.00
EXCAVATION, DRY								
0017 211-02060	136.000	m3	48.00000	6528.00	29.00000	3944.00	29.00000	3944.00
B BORROW FOR STRUCTURE BACKFILL								
0018 211-06467	34.000	m3	65.00000	2210.00	50.00000	1700.00	90.00000	3060.00
AGGREGATE FOR END BENT BACKFILL								
0019 303-52308	1179.000	Mg	22.00000	25938.00	18.00000	21222.00	16.00000	18864.00
COMPACTED AGGREGATE, O, 53								
0020 406-05521	1652.000	m2	0.50000	826.00	0.50000	826.00	0.60000	991.20
ASPHALT FOR TACK COAT								
0021 601-01522	3.000	EACH	1135.00000	3405.00	1135.00000	3405.00	1300.00000	3900.00
GUARDRAIL TRANSITION TYPE TGB								
0022 601-01846	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1800.00000	3600.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0023 601-94690	2.000	EACH	3150.00000	6300.00	3150.00000	6300.00	3400.00000	6800.00
GUARDRAIL END TREATMENT, MS								
0024 601-99105	800.000	m	28.25000	22600.00	28.25000	22600.00	31.00000	24800.00
GUARDRAIL, W BEAM, 1.905 m SPACING								
0025 601-99108	171.000	m	41.50000	7096.50	41.50000	7096.50	44.00000	7524.00
GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING								
0026 602-06729	24.000	EACH	7.00000	168.00	5.00000	120.00	7.50000	180.00
BARRIER DELINEATOR								
0027 610-05527	894.000	Mg	58.00000	51852.00	60.00000	53640.00	66.00000	59004.00
HMA FOR APPROACHES								
0028 610-06257	226.000	m2	55.00000	12430.00	54.00000	12204.00	51.00000	11526.00
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0029 611-91761	2.000	EACH	30000.00000	60000.00	35500.00000	71000.00	30000.00000	60000.00
TEMPORARY CROSSOVER, A								
0030 616-02320	971.000	m2	3.50000	3398.50	1.50000	1456.50	4.20000	4078.20
GEOTEXTILES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 590 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,556.41
CALL ORDER : 590
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25754-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NSR 63
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 616-05689 RIPRAP, CLASS 2	528.000	Mg	22.00000	11616.00	31.50000	16632.00	100.00000	52800.00
0032 616-06405 RIPRAP, REVETMENT	121.000	Mg	22.00000	2662.00	18.50000	2238.50	33.00000	3993.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	500.00000	1000.00	450.00000	900.00
0034 621-06559 MULCHED SEEDING, R	1200.000	m2	0.73000	876.00	1.00000	1200.00	1.75000	2100.00
0035 621-06574 SODDING	58.100	m2	25.00000	1452.50	10.00000	581.00	28.00000	1626.80
0036 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	466.000	m	100.00000	46600.00	80.00000	37280.00	120.00000	55920.00
0037 702-51005 CONCRETE, A, SUBSTRUCTURE	159.500	m3	425.00000	67787.50	600.00000	95700.00	390.00000	62205.00
0038 702-51015 CONCRETE, B, FOOTINGS	91.600	m3	400.00000	36640.00	300.00000	27480.00	290.00000	26564.00
0039 702-51100 DRAIN PIPE, CAST IRON, 150 mm	558.000	kg	6.00000	3348.00	8.50000	4743.00	10.00000	5580.00
0040 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2265.000	kg	7.00000	15855.00	6.00000	13590.00	3.40000	7701.00
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	378.000	EACH	12.00000	4536.00	9.00000	3402.00	10.50000	3969.00
0042 703-51030 REINFORCING STEEL	10235.000	kg	1.20000	12282.00	1.20000	12282.00	1.45000	14840.75
0043 703-51032 REINFORCING STEEL, EPOXY COATED	66515.000	kg	1.40000	93121.00	1.25000	83143.75	1.50000	99772.50
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	453.400	m3	450.00000	204030.00	425.00000	192695.00	360.00000	163224.00
0045 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1000.00000	4000.00	1050.00000	4200.00
0046 706-51025 CONCRETE, C, RAILING	308.000	m	125.00000	38500.00	85.00000	26180.00	80.00000	24640.00
0047 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	10120.00000	10120.00	15000.00000	15000.00
0048 711-51038 STRUCTURAL STEEL		LUMP	249000.00000	249000.00	206000.00000	206000.00	280000.00000	280000.00
0049 711-51080 ANCHOR PLATE, AP3	1.000	EACH	100.00000	100.00	275.00000	275.00	85.00000	85.00
0050 711-51864 DRILLED HOLE	1354.000	EACH	17.00000	23018.00	17.00000	23018.00	18.00000	24372.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 590 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,556.41
CALL ORDER : 590
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25754-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NSR 63
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 711-93035 JACKING AND SUPPORTING STRUCTURAL STEEL	LUMP		29000.00000	29000.00	37000.00000	37000.00	19000.00000	19000.00
0052 711-96800 STUD SHEAR CONNECTOR	4648.000	EACH	2.00000	9296.00	2.00000	9296.00	2.00000	9296.00
0053 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	6.000	m	80.00000	480.00	35.00000	210.00	68.00000	408.00
0054 715-05407 PIPE, END BENT DRAIN, 150 mm	28.000	m	60.00000	1680.00	16.00000	448.00	42.00000	1176.00
0055 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	5.000	m	160.00000	800.00	90.00000	450.00	190.00000	950.00
0056 715-05889 PIPE EXTENSION, CIRCULAR, 750 mm	6.000	m	270.00000	1620.00	160.00000	960.00	235.00000	1410.00
0057 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	300.00000	300.00	160.00000	160.00	200.00000	200.00
0058 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	550.00000	550.00	405.00000	405.00	375.00000	375.00
0059 720-44296 CAP INLET	8.000	EACH	600.00000	4800.00	175.00000	1400.00	280.00000	2240.00
0060 726-92406 BEARING ASSEMBLY, ELASTOMERIC	56.000	EACH	1000.00000	56000.00	1100.00000	61600.00	950.00000	53200.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	450.00000	1800.00	450.00000	1800.00	500.00000	2000.00
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2228.000	m	3.25000	7241.00	2.75000	6127.00	3.40000	7575.20
0063 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	666.000	m	5.95000	3962.70	5.00000	3330.00	6.20000	4129.20
0064 801-06605 BARRICADE, IIIA	6.000	EACH	150.00000	900.00	150.00000	900.00	175.00000	1050.00
0065 801-06606 BARRICADE, IIIB	6.000	EACH	190.00000	1140.00	190.00000	1140.00	210.00000	1260.00
0066 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	168.00000	5544.00	168.00000	5544.00	195.00000	6435.00
0067 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	56.00000	280.00	56.00000	280.00	58.00000	290.00
0068 801-06710 FLASHING ARROW SIGN	180.000	DAY	17.00000	3060.00	17.00000	3060.00	18.00000	3240.00
0069 801-06775 MAINTAINING TRAFFIC	LUMP		10000.00000	10000.00	21000.00000	21000.00	22500.00000	22500.00
0070 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	382.000	m	0.55000	210.10	0.60000	229.20	0.65000	248.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 590 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,556.41
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CONTRACT ID : B -25754-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NSR 63
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1281.000	m	0.55000	704.55	0.60000	768.60	0.65000	832.65
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1281.000	m	0.55000	704.55	0.60000	768.60	0.65000	832.65
0073 808-06716 LINE, REMOVE	255.000	m	4.00000	1020.00	3.00000	765.00	4.20000	1071.00
0074 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	30.00000	420.00	10.00000	140.00	12.00000	168.00
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	99.00000	1386.00	100.00000	1400.00	115.00000	1610.00
0076 201-52370 CLEARING RIGHT OF WAY		LUMP	14000.00000	14000.00	15000.00000	15000.00	25000.00000	25000.00
SECTION TOTALS				\$ 1,427,417.90		\$ 1,524,796.65		\$ 1,588,899.65
CONTRACT TOTALS				\$ 1,427,417.90		\$ 1,524,796.65		\$ 1,588,899.65

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,556.41
CALL ORDER : 590
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25754-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NSR 63
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	1500.00000	12000.00	987.35000	7898.80	1695.00000 13560.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	20000.00000	20000.00	14794.69000	14794.69	15500.00000 15500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	80000.00000	80000.00	81967.73000	81967.73	83786.00000 83786.00
0004 202-02240 PAVEMENT, REMOVE	174.000	m2	25.00000	4350.00	17.14000	2982.36	15.00000 2610.00
0005 202-02241 GUARDRAIL, REMOVE	895.000	m	4.25000	3803.75	4.33000	3875.35	4.35000 3893.25
0006 202-02271 HEADWALL, REMOVE	2.000	EACH	170.00000	340.00	401.88000	803.76	315.00000 630.00
0007 202-51133 RAILING, REMOVE	318.000	m	20.00000	6360.00	0.37000	117.66	10.95000 3482.10
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	90000.00000	90000.00	124939.27000	124939.27	174775.00000 174775.00
0009 202-60820 SURFACE MILLING, ASPHALT	216.000	m2	14.00000	3024.00	9.43000	2036.88	10.95000 2365.20
0010 203-02000 EXCAVATION, COMMON	24.000	m3	25.00000	600.00	30.45000	730.80	35.00000 840.00
0011 203-02070 BORROW	141.000	m3	35.00000	4935.00	37.78000	5326.98	25.00000 3525.00
0012 203-02080 LINEAR GRADING	0.817	km	12000.00000	9804.00	17410.48000	14224.36	4615.00000 3770.46
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	80.000	m	12.00000	960.00	10.76000	860.80	5.35000 428.00
0014 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	12.000	m	90.00000	1080.00	94.76000	1137.12	48.50000 582.00
0015 206-51220 EXCAVATION, WET	295.000	m3	375.00000	110625.00	59.08000	17428.60	60.00000 17700.00
0016 206-51225 EXCAVATION, DRY	162.000	m3	20.00000	3240.00	347.57000	56306.34	22.50000 3645.00
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	136.000	m3	110.00000	14960.00	108.95000	14817.20	32.00000 4352.00
0018 211-06467 AGGREGATE FOR END BENT BACKFILL	34.000	m3	80.00000	2720.00	47.54000	1616.36	52.00000 1768.00
0019 303-52308 COMPACTED AGGREGATE, O, 53	1179.000	Mg	24.00000	28296.00	18.71000	22059.09	20.95000 24700.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 590 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,556.41
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CONTRACT ID : B -25754-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NSR 63
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05521 ASPHALT FOR TACK COAT	1652.000	m2	0.55000	908.60	0.53000	875.56	0.10000	165.20
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1150.00000	3450.00	1199.43000	3598.29	1175.00000	3525.00
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1650.00000	3300.00	1690.82000	3381.64	1645.00000	3290.00
0023 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3200.00000	6400.00	3381.64000	6763.28	3245.00000	6490.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	800.000	m	29.00000	23200.00	30.15000	24120.00	39.40000	31520.00
0025 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	171.000	m	42.50000	7267.50	44.03000	7529.13	42.75000	7310.25
0026 602-06729 BARRIER DELINEATOR	24.000	EACH	7.50000	180.00	8.45000	202.80	7.30000	175.20
0027 610-05527 HMA FOR APPROACHES	894.000	Mg	60.00000	53640.00	61.74000	55195.56	95.00000	84930.00
0028 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	226.000	m2	70.00000	15820.00	59.87000	13530.62	58.00000	13108.00
0029 611-91761 TEMPORARY CROSSOVER, A	2.000	EACH	30000.00000	60000.00	27475.84000	54951.68	18000.00000	36000.00
0030 616-02320 GEOTEXTILES	971.000	m2	3.00000	2913.00	2.01000	1951.71	2.75000	2670.25
0031 616-05689 RIPRAP, CLASS 2	528.000	Mg	40.00000	21120.00	26.32000	13896.96	43.75000	23100.00
0032 616-06405 RIPRAP, REVETMENT	121.000	Mg	30.00000	3630.00	27.57000	3335.97	34.00000	4114.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	425.00000	850.00	422.71000	845.42	525.00000	1050.00
0034 621-06559 MULCHED SEEDING, R	1200.000	m2	0.75000	900.00	0.80000	960.00	0.25000	300.00
0035 621-06574 SODDING	58.100	m2	25.00000	1452.50	26.54000	1541.97	5.20000	302.12
0036 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	466.000	m	115.00000	53590.00	105.44000	49135.04	113.65000	52960.90
0037 702-51005 CONCRETE, A, SUBSTRUCTURE	159.500	m3	750.00000	119625.00	680.05000	108467.98	725.00000	115637.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 590 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,556.41
CALL ORDER : 590
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25754-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NSR 63
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 702-51015 CONCRETE, B, FOOTINGS	91.600	m3	320.00000	29312.00	931.32000	85308.91	665.00000	60914.00
0039 702-51100 DRAIN PIPE, CAST IRON, 150 mm	558.000	kg	10.00000	5580.00	9.65000	5384.70	14.35000	8007.30
0040 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2265.000	kg	5.00000	11325.00	5.58000	12638.70	4.95000	11211.75
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	378.000	EACH	10.00000	3780.00	9.17000	3466.26	7.80000	2948.40
0042 703-51030 REINFORCING STEEL	10235.000	kg	1.25000	12793.75	1.22000	12486.70	1.18000	12077.30
0043 703-51032 REINFORCING STEEL, EPOXY COATED	66515.000	kg	1.40000	93121.00	1.34000	89130.10	1.36000	90460.40
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	453.400	m3	500.00000	226700.00	503.75000	228400.25	635.00000	287909.00
0045 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1585.14000	6340.56	1295.00000	5180.00
0046 706-51025 CONCRETE, C, RAILING	308.000	m	100.00000	30800.00	86.58000	26666.64	121.00000	37268.00
0047 709-51821 SURFACE SEAL		LUMP	11000.00000	11000.00	11307.37000	11307.37	11550.00000	11550.00
0048 711-51038 STRUCTURAL STEEL		LUMP	223000.00000	223000.00	256990.65000	256990.65	200000.00000	200000.00
0049 711-51080 ANCHOR PLATE, AP3	1.000	EACH	125.00000	125.00	27.99000	27.99	38.00000	38.00
0050 711-51864 DRILLED HOLE	1354.000	EACH	17.75000	24033.50	7.84000	10615.36	17.00000	23018.00
0051 711-93035 JACKING AND SUPPORTING STRUCTURAL STEEL		LUMP	30000.00000	30000.00	20492.44000	20492.44	33690.00000	33690.00
0052 711-96800 STUD SHEAR CONNECTOR	4648.000	EACH	1.75000	8134.00	2.06000	9574.88	1.80000	8366.40
0053 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	6.000	m	60.00000	360.00	60.27000	361.62	55.00000	330.00
0054 715-05407 PIPE, END BENT DRAIN, 150 mm	28.000	m	30.00000	840.00	52.92000	1481.76	9.95000	278.60
0055 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	5.000	m	150.00000	750.00	225.14000	1125.70	205.00000	1025.00
0056 715-05889 PIPE EXTENSION, CIRCULAR, 750 mm	6.000	m	220.00000	1320.00	298.59000	1791.54	290.00000	1740.00
0057 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	250.00000	250.00	369.13000	369.13	265.00000	265.00
0058 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	500.00000	500.00	625.21000	625.21	765.00000	765.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 590 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,556.41
CALL ORDER : 590
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25754-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NSR 63
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 720-44296 CAP INLET	8.000	EACH	300.00000	2400.00	170.71000	1365.68	275.00000	2200.00
0060 726-92406 BEARING ASSEMBLY, ELASTOMERIC	56.000	EACH	900.00000	50400.00	716.94000	40148.64	805.00000	45080.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	475.00000	1900.00	475.54000	1902.16	465.75000	1863.00
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2228.000	m	3.50000	7798.00	3.48000	7753.44	3.35000	7463.80
0063 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	666.000	m	6.00000	3996.00	6.30000	4195.80	6.20000	4129.20
0064 801-06605 BARRICADE, IIIA	6.000	EACH	175.00000	1050.00	158.51000	951.06	154.50000	927.00
0065 801-06606 BARRICADE, IIIB	6.000	EACH	200.00000	1200.00	200.79000	1204.74	195.70000	1174.20
0066 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	175.00000	5775.00	177.54000	5858.82	173.05000	5710.65
0067 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	60.00000	300.00	59.18000	295.90	57.65000	288.25
0068 801-06710 FLASHING ARROW SIGN	180.000	DAY	25.00000	4500.00	17.96000	3232.80	18.05000	3249.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	35866.81000	35866.81	24995.00000	24995.00
0070 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	382.000	m	0.60000	229.20	0.59000	225.38	0.55000	210.10
0071 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1281.000	m	0.60000	768.60	0.59000	755.79	0.55000	704.55
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1281.000	m	0.60000	768.60	0.59000	755.79	0.55000	704.55
0073 808-06716 LINE, REMOVE	255.000	m	4.50000	1147.50	4.23000	1078.65	4.15000	1058.25
0074 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	18.00000	252.00	31.70000	443.80	25.00000	350.00
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	100.00000	1400.00	104.62000	1464.68	102.00000	1428.00
0076 201-52370 CLEARING RIGHT OF WAY		LUMP	10000.00000	10000.00	23060.44000	23060.44	16623.00000	16623.00
SECTION TOTALS			\$ 1,617,753.50		\$ 1,639,354.61		\$ 1,663,761.18	
CONTRACT TOTALS			\$ 1,617,753.50		\$ 1,639,354.61		\$ 1,663,761.18	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 590 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,556.41
CALL ORDER : 590
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25754-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NSR 63
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1523985 WIRTZ & YATES, INC.		(8) 35-1111003 WHITE CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925	8.000	MOS	1800.00000	14400.00	1500.00000	12000.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	17000.00000	17000.00	9000.00000	9000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	75000.00000	75000.00	84000.00000	84000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	174.000	m2	24.00000	4176.00	20.00000	3480.00		
PAVEMENT, REMOVE								
0005 202-02241	895.000	m	6.00000	5370.00	4.30000	3848.50		
GUARDRAIL, REMOVE								
0006 202-02271	2.000	EACH	300.00000	600.00	365.00000	730.00		
HEADWALL, REMOVE								
0007 202-51133	318.000	m	3.28000	1043.04	5.00000	1590.00		
RAILING, REMOVE								
0008 202-51328		LUMP	200000.00000	200000.00	130000.00000	130000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0009 202-60820	216.000	m2	10.00000	2160.00	12.00000	2592.00		
SURFACE MILLING, ASPHALT								
0010 203-02000	24.000	m3	20.00000	480.00	17.00000	408.00		
EXCAVATION, COMMON								
0011 203-02070	141.000	m3	19.57000	2759.37	33.00000	4653.00		
BORROW								
0012 203-02080	0.817	km	20000.00000	16340.00	25000.00000	20425.00		
LINEAR GRADING								
0013 205-02224	80.000	m	15.00000	1200.00	11.15000	892.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0014 205-02231	12.000	m	100.00000	1200.00	70.00000	840.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0015 206-51220	295.000	m3	104.68000	30880.60	225.00000	66375.00		
EXCAVATION, WET								
0016 206-51225	162.000	m3	52.35000	8480.70	220.00000	35640.00		
EXCAVATION, DRY								
0017 211-02060	136.000	m3	26.00000	3536.00	49.00000	6664.00		
B BORROW FOR STRUCTURE BACKFILL								
0018 211-06467	34.000	m3	40.00000	1360.00	62.00000	2108.00		
AGGREGATE FOR END BENT BACKFILL								
0019 303-52308	1179.000	Mg	22.00000	25938.00	16.50000	19453.50		
COMPACTED AGGREGATE, O, 53								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 590 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,556.41
CALL ORDER : 590
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25754-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NSR 63
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1523985 WIRTZ & YATES, INC.		(8) 35-1111003 WHITE CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 406-05521 ASPHALT FOR TACK COAT	1652.000	m2	0.70000	1156.40	0.50000	826.00		
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1270.00000	3810.00	1225.00000	3675.00		
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1800.00000	3600.00	1725.00000	3450.00		
0023 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3450.00000	6900.00	3375.00000	6750.00		
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	800.000	m	31.50000	25200.00	30.50000	24400.00		
0025 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	171.000	m	46.50000	7951.50	45.00000	7695.00		
0026 602-06729 BARRIER DELINEATOR	24.000	EACH	20.00000	480.00	8.00000	192.00		
0027 610-05527 HMA FOR APPROACHES	894.000	Mg	72.00000	64368.00	58.00000	51852.00		
0028 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	226.000	m2	55.00000	12430.00	70.00000	15820.00		
0029 611-91761 TEMPORARY CROSSOVER, A	2.000	EACH	25000.00000	50000.00	26000.00000	52000.00		
0030 616-02320 GEOTEXTILES	971.000	m2	3.60000	3495.60	4.00000	3884.00		
0031 616-05689 RIPRAP, CLASS 2	528.000	Mg	50.53000	26679.84	60.00000	31680.00		
0032 616-06405 RIPRAP, REVETMENT	121.000	Mg	26.00000	3146.00	29.25000	3539.25		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	450.00000	900.00		
0034 621-06559 MULCHED SEEDING, R	1200.000	m2	1.50000	1800.00	0.80000	960.00		
0035 621-06574 SODDING	58.100	m2	45.00000	2614.50	28.00000	1626.80		
0036 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	466.000	m	66.00000	30756.00	135.00000	62910.00		
0037 702-51005 CONCRETE, A, SUBSTRUCTURE	159.500	m3	589.00000	93945.50	670.00000	106865.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 590 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,556.41
CALL ORDER : 590
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25754-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NSR 63
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1523985 WIRTZ & YATES, INC.		(8) 35-1111003 WHITE CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 702-51015 CONCRETE, B, FOOTINGS	91.600	m3	519.65000	47599.94	368.00000	33708.80		
0039 702-51100 DRAIN PIPE, CAST IRON, 150 mm	558.000	kg	2.50000	1395.00	11.50000	6417.00		
0040 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2265.000	kg	2.50000	5662.50	7.00000	15855.00		
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	378.000	EACH	7.00000	2646.00	12.00000	4536.00		
0042 703-51030 REINFORCING STEEL	10235.000	kg	1.40000	14329.00	1.64000	16785.40		
0043 703-51032 REINFORCING STEEL, EPOXY COATED	66515.000	kg	1.37000	91125.55	1.44000	95781.60		
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	453.400	m3	523.00000	237128.20	458.00000	207657.20		
0045 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1300.00000	5200.00	1200.00000	4800.00		
0046 706-51025 CONCRETE, C, RAILING	308.000	m	131.17000	40400.36	100.00000	30800.00		
0047 709-51821 SURFACE SEAL		LUMP	10000.00000	10000.00	11800.00000	11800.00		
0048 711-51038 STRUCTURAL STEEL		LUMP	250000.00000	250000.00	255000.00000	255000.00		
0049 711-51080 ANCHOR PLATE, AP3	1.000	EACH	50.00000	50.00	95.00000	95.00		
0050 711-51864 DRILLED HOLE	1354.000	EACH	20.00000	27080.00	19.00000	25726.00		
0051 711-93035 JACKING AND SUPPORTING STRUCTURAL STEEL		LUMP	30000.00000	30000.00	42000.00000	42000.00		
0052 711-96800 STUD SHEAR CONNECTOR	4648.000	EACH	3.00000	13944.00	2.00000	9296.00		
0053 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	6.000	m	66.00000	396.00	55.00000	330.00		
0054 715-05407 PIPE, END BENT DRAIN, 150 mm	28.000	m	50.00000	1400.00	55.00000	1540.00		
0055 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	5.000	m	60.00000	300.00	262.00000	1310.00		
0056 715-05889 PIPE EXTENSION, CIRCULAR, 750 mm	6.000	m	150.00000	900.00	344.00000	2064.00		
0057 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	120.00000	120.00	150.00000	150.00		
0058 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	400.00000	400.00	500.00000	500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 590 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,556.41
CALL ORDER : 590
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25754-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NSR 63
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1523985 WIRTZ & YATES, INC.		(8) 35-1111003 WHITE CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0059 720-44296 CAP INLET	8.000	EACH	200.00000	1600.00	415.00000	3320.00		
0060 726-92406 BEARING ASSEMBLY, ELASTOMERIC	56.000	EACH	1050.00000	58800.00	1418.00000	79408.00		
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	900.00000	3600.00	485.00000	1940.00		
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2228.000	m	3.50000	7798.00	3.50000	7798.00		
0063 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	666.000	m	6.50000	4329.00	6.40000	4262.40		
0064 801-06605 BARRICADE, I IIIA	6.000	EACH	300.00000	1800.00	165.00000	990.00		
0065 801-06606 BARRICADE, I IIB	6.000	EACH	380.00000	2280.00	205.00000	1230.00		
0066 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	200.00000	6600.00	180.00000	5940.00		
0067 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	100.00000	500.00	60.00000	300.00		
0068 801-06710 FLASHING ARROW SIGN	180.000	DAY	20.00000	3600.00	20.00000	3600.00		
0069 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	28500.00000	28500.00		
0070 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	382.000	m	0.62000	236.84	0.60000	229.20		
0071 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1281.000	m	0.62000	794.22	0.60000	768.60		
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1281.000	m	0.62000	794.22	0.60000	768.60		
0073 808-06716 LINE, REMOVE	255.000	m	4.60000	1173.00	4.30000	1096.50		
0074 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	20.00000	280.00	33.00000	462.00		
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	120.00000	1680.00	107.00000	1498.00		
0076 201-52370 CLEARING RIGHT OF WAY SECTION TOTALS		LUMP	10000.00000	10000.00	15000.00000	15000.00		
			\$ 1,667,398.88		\$ 1,706,987.35			
CONTRACT TOTALS			\$ 1,667,398.88		\$ 1,706,987.35			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,306.65

ROUTE : SR 28

CALL ORDER : 600
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25755-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 80 WORK DAYS

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5468018
5468017

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 420,124.65	100.0000%
2	35-1058755 BAKER & SCHULTZ, INC.	\$ 515,646.32	122.7365%
3	35-1447641 STRUCTURE CONTRACTORS	\$ 547,514.10	130.3218%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 567,080.84	134.9791%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 577,140.50	137.3736%
6	35-1817530 PIONEER ASSOCIATES, INC. CONDITIONAL BID	\$ 604,219.45	143.8190%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1447641 STRUCTURE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	900.00000	8100.00	900.00000	8100.00	1200.00000 10800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2000.00000	2000.00	3750.00000	3750.00	1500.00000 1500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21000.00000	21000.00	25000.00000	25000.00	27000.00000 27000.00
0004 202-02240 PAVEMENT, REMOVE	368.000	m2	18.50000	6808.00	27.40000	10083.20	32.00000 11776.00
0005 202-02241 GUARDRAIL, REMOVE	310.000	m	15.00000	4650.00	16.00000	4960.00	17.00000 5270.00
0006 202-05532 OVERLAY AND MEMBRANE, ASPHALT, REMOVE	701.000	m2	4.50000	3154.50	4.75000	3329.75	10.00000 7010.00
0007 202-51133 RAILING, REMOVE	106.000	m	5.00000	530.00	16.00000	1696.00	12.00000 1272.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1		LUMP	12000.00000	12000.00	43850.00000	43850.00	12000.00000 12000.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2		LUMP	12000.00000	12000.00	43850.00000	43850.00	12000.00000 12000.00
0010 202-60820 SURFACE MILLING, ASPHALT	168.000	m2	4.50000	756.00	4.75000	798.00	8.00000 1344.00
0011 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	654.000	m2	4.50000	2943.00	4.75000	3106.50	8.00000 5232.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 600 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,306.65
CALL ORDER : 600
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25755-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-99187 FENCE, FARM FIELD, REMOVE	75.000	m	5.00000	375.00	4.00000	300.00	5.00000	375.00
0013 303-52308 COMPACTED AGGREGATE, O, 53	132.000	Mg	20.00000	2640.00	21.00000	2772.00	32.00000	4224.00
0014 406-05521 ASPHALT FOR TACK COAT	832.000	m2	0.25000	208.00	0.20000	166.40	0.20000	166.40
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1250.00000	10000.00	1200.00000	9600.00	1200.00000	9600.00
0016 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1650.00000	1650.00	1600.00000	1600.00	1600.00000	1600.00
0017 601-04746 ENERGY ABSORBING TERMINAL, CZ	5.000	EACH	4000.00000	20000.00	4500.00000	22500.00	5000.00000	25000.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2100.00000	14700.00	2200.00000	15400.00	2500.00000	17500.00
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	900.00000	1800.00	800.00000	1600.00	1000.00000	2000.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	253.300	m	32.50000	8232.25	31.00000	7852.30	32.00000	8105.60
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	317.100	m	45.00000	14269.50	75.00000	23782.50	65.00000	20611.50
0022 602-06646 TEMPORARY CONCRETE BARRIER	103.600	m	44.00000	4558.40	75.00000	7770.00	55.00000	5698.00
0023 602-06729 BARRIER DELINEATOR	16.000	EACH	8.00000	128.00	8.00000	128.00	14.00000	224.00
0024 610-05527 HMA FOR APPROACHES	317.000	Mg	85.00000	26945.00	75.00000	23775.00	80.00000	25360.00
0025 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	379.000	m2	55.00000	20845.00	53.00000	20087.00	62.00000	23498.00
0026 616-02320 GEOTEXTILES	934.000	m2	3.00000	2802.00	2.85000	2661.90	4.00000	3736.00
0027 616-05688 RIPRAP, CLASS 1	936.000	Mg	19.50000	18252.00	38.00000	35568.00	52.00000	48672.00
0028 616-06405 RIPRAP, REVETMENT	98.000	Mg	19.50000	1911.00	21.00000	2058.00	72.00000	7056.00
0029 621-06574 SODDING	192.000	m2	7.50000	1440.00	15.00000	2880.00	18.00000	3456.00
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	606.000	EACH	6.80000	4120.80	10.00000	6060.00	14.00000	8484.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 600 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,306.65
CALL ORDER : 600
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25755-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 703-01540 THREADED TIE BAR ASSEMBLY	48.000	EACH	12.00000	576.00	12.00000	576.00	15.00000	720.00
0032 703-51030 REINFORCING STEEL	4890.000	kg	1.35000	6601.50	1.20000	5868.00	1.50000	7335.00
0033 703-51032 REINFORCING STEEL, EPOXY COATED	18021.000	kg	1.60000	28833.60	1.30000	23427.30	1.50000	27031.50
0034 704-51002 CONCRETE, C, SUPERSTRUCTURE	42.800	m3	460.00000	19688.00	520.00000	22256.00	1000.00000	42800.00
0035 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1000.00000	8000.00	1400.00000	11200.00	1000.00000	8000.00
0036 706-51025 CONCRETE, C, RAILING	106.000	m	145.00000	15370.00	100.00000	10600.00	125.00000	13250.00
0037 709-51821 SURFACE SEAL , STR NO 1		LUMP	3000.00000	3000.00	4600.00000	4600.00	4200.00000	4200.00
0038 709-51821 SURFACE SEAL , STR NO 2		LUMP	3000.00000	3000.00	4800.00000	4800.00	4500.00000	4500.00
0039 722-51842 BRIDGE DECK OVERLAY	702.000	m2	55.00000	38610.00	42.00000	29484.00	65.00000	45630.00
0040 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.800	m3	395.00000	4266.00	395.00000	4266.00	395.00000	4266.00
0041 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	175.000	m2	65.00000	11375.00	65.00000	11375.00	70.00000	12250.00
0042 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR NO 1		LUMP	10000.00000	10000.00	11600.00000	11600.00	12000.00000	12000.00
0043 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR NO 2		LUMP	10000.00000	10000.00	12600.00000	12600.00	12000.00000	12000.00
0044 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	185.000	m	1.50000	277.50	1.35000	249.75	1.50000	277.50
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3864.000	m	3.00000	11592.00	3.28000	12673.92	3.50000	13524.00
0046 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	90.00000	3960.00	80.00000	3520.00	80.00000	3520.00
0047 801-06645 CONSTRUCTION SIGN, B	23.000	EACH	35.00000	805.00	35.00000	805.00	35.00000	805.00
0048 801-06775 MAINTAINING TRAFFIC , STR NO 1		LUMP	6500.00000	6500.00	4100.00000	4100.00	11000.00000	11000.00
0049 801-06775 MAINTAINING TRAFFIC , STR NO 2		LUMP	6500.00000	6500.00	4100.00000	4100.00	11000.00000	11000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 600 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,306.65
CALL ORDER : 600
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25755-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	124.000	m	1.50000	186.00	1.25000	155.00	1.25000	155.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	620.000	m	0.55000	341.00	0.45000	279.00	0.75000	465.00
0052 808-06716 LINE, REMOVE	626.000	m	2.10000	1314.60	1.80000	1126.80	2.10000	1314.60
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	85.00000	510.00	150.00000	900.00	150.00000	900.00
SECTION TOTALS			\$	420,124.65	\$	515,646.32	\$	547,514.10
CONTRACT TOTALS			\$	420,124.65	\$	515,646.32	\$	547,514.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 600 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,306.65
CALL ORDER : 600
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25755-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925	9.000	MOS	2000.00000	18000.00	1000.00000	9000.00	1530.00000	13770.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	50.00000	50.00	5000.00000	5000.00	4450.00000	4450.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	28350.00000	28350.00	28800.00000	28800.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	368.000	m2	10.00000	3680.00	30.00000	11040.00	25.00000	9200.00
PAVEMENT, REMOVE								
0005 202-02241	310.000	m	10.00000	3100.00	15.00000	4650.00	16.00000	4960.00
GUARDRAIL, REMOVE								
0006 202-05532	701.000	m2	4.98000	3490.98	5.00000	3505.00	8.10000	5678.10
OVERLAY AND MEMBRANE, ASPHALT, REMOVE								
0007 202-51133	106.000	m	1.00000	106.00	33.00000	3498.00	21.45000	2273.70
RAILING, REMOVE								
0008 202-51328		LUMP	14812.00000	14812.00	16000.00000	16000.00	16650.00000	16650.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1								
0009 202-51328		LUMP	15303.00000	15303.00	16000.00000	16000.00	16650.00000	16650.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2								
0010 202-60820	168.000	m2	4.98000	836.64	5.00000	840.00	12.25000	2058.00
SURFACE MILLING, ASPHALT								
0011 202-60822	654.000	m2	4.98000	3256.92	5.00000	3270.00	6.55000	4283.70
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0012 202-99187	75.000	m	6.00000	450.00	6.00000	450.00	10.00000	750.00
FENCE, FARM FIELD, REMOVE								
0013 303-52308	132.000	Mg	40.00000	5280.00	35.00000	4620.00	20.00000	2640.00
COMPACTED AGGREGATE, O, 53								
0014 406-05521	832.000	m2	0.22000	183.04	1.60000	1331.20	0.20000	166.40
ASPHALT FOR TACK COAT								
0015 601-01522	8.000	EACH	1356.00000	10848.00	1300.00000	10400.00	1200.00000	9600.00
GUARDRAIL TRANSITION TYPE TGB								
0016 601-01846	1.000	EACH	1800.00000	1800.00	1700.00000	1700.00	1600.00000	1600.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0017 601-04746	5.000	EACH	5085.00000	25425.00	5000.00000	25000.00	4500.00000	22500.00
ENERGY ABSORBING TERMINAL, CZ								
0018 601-94689	7.000	EACH	2486.00000	17402.00	2100.00000	14700.00	2200.00000	15400.00
GUARDRAIL END TREATMENT, OS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 600 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,306.65
CALL ORDER : 600
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25755-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	900.00000	1800.00	950.00000	1900.00	800.00000	1600.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	253.300	m	35.00000	8865.50	31.00000	7852.30	31.00000	7852.30
0021 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	317.100	m	59.05000	18724.76	95.00000	30124.50	83.00000	26319.30
0022 602-06646 TEMPORARY CONCRETE BARRIER	103.600	m	52.49000	5437.96	95.00000	9842.00	83.00000	8598.80
0023 602-06729 BARRIER DELINEATOR	16.000	EACH	8.00000	128.00	7.50000	120.00	8.25000	132.00
0024 610-05527 HMA FOR APPROACHES	317.000	Mg	96.05000	30447.85	68.00000	21556.00	99.30000	31478.10
0025 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	379.000	m2	72.00000	27288.00	80.00000	30320.00	70.50000	26719.50
0026 616-02320 GEOTEXTILES	934.000	m2	2.00000	1868.00	2.50000	2335.00	2.80000	2615.20
0027 616-05688 RIPRAP, CLASS 1	936.000	Mg	30.87000	28894.32	27.00000	25272.00	70.00000	65520.00
0028 616-06405 RIPRAP, REVETMENT	98.000	Mg	40.00000	3920.00	38.00000	3724.00	25.00000	2450.00
0029 621-06574 SODDING	192.000	m2	16.20000	3110.40	15.00000	2880.00	14.35000	2755.20
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	606.000	EACH	5.50000	3333.00	12.00000	7272.00	8.30000	5029.80
0031 703-01540 THREADED TIE BAR ASSEMBLY	48.000	EACH	8.84000	424.32	20.00000	960.00	20.50000	984.00
0032 703-51030 REINFORCING STEEL	4890.000	kg	1.08000	5281.20	1.25000	6112.50	1.10000	5379.00
0033 703-51032 REINFORCING STEEL, EPOXY COATED	18021.000	kg	1.24000	22346.04	1.35000	24328.35	1.60000	28833.60
0034 704-51002 CONCRETE, C, SUPERSTRUCTURE	42.800	m3	809.00000	34625.20	900.00000	38520.00	1075.00000	46010.00
0035 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1400.00000	11200.00	1300.00000	10400.00	1730.00000	13840.00
0036 706-51025 CONCRETE, C, RAILING	106.000	m	348.00000	36888.00	185.00000	19610.00	150.00000	15900.00
0037 709-51821 SURFACE SEAL , STR NO 1		LUMP	1480.00000	1480.00	3000.00000	3000.00	4180.00000	4180.00
0038 709-51821 SURFACE SEAL , STR NO 2		LUMP	1415.00000	1415.00	3000.00000	3000.00	4400.00000	4400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 600 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,306.65
CALL ORDER : 600
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25755-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 722-51842 BRIDGE DECK OVERLAY	702.000	m2	85.62000	60105.24	100.00000	70200.00	95.00000	66690.00
0040 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.800	m3	395.00000	4266.00	395.00000	4266.00	395.00000	4266.00
0041 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	175.000	m2	75.32000	13181.00	90.00000	15750.00	110.00000	19250.00
0042 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR NO 1		LUMP	26600.00000	26600.00	15000.00000	15000.00	12500.00000	12500.00
0043 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR NO 2		LUMP	19400.00000	19400.00	16000.00000	16000.00	13500.00000	13500.00
0044 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	185.000	m	1.53000	283.05	1.45000	268.25	1.35000	249.75
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3864.000	m	3.70000	14296.80	3.50000	13524.00	3.30000	12751.20
0046 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	90.00000	3960.00	125.00000	5500.00	80.00000	3520.00
0047 801-06645 CONSTRUCTION SIGN, B	23.000	EACH	40.00000	920.00	40.00000	920.00	35.00000	805.00
0048 801-06775 MAINTAINING TRAFFIC , STR NO 1		LUMP	10721.00000	10721.00	12000.00000	12000.00	2500.00000	2500.00
0049 801-06775 MAINTAINING TRAFFIC , STR NO 2		LUMP	10721.00000	10721.00	12000.00000	12000.00	2500.00000	2500.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	124.000	m	1.41000	174.84	1.35000	167.40	1.25000	155.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	620.000	m	0.50000	310.00	0.50000	310.00	0.45000	279.00
0052 808-06716 LINE, REMOVE	626.000	m	2.03000	1270.78	2.00000	1252.00	1.80000	1126.80
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	170.00000	1020.00	175.00000	1050.00	150.00000	900.00
SECTION TOTALS			\$	567,080.84	\$	577,140.50	\$	604,219.45
CONTRACT TOTALS			\$	567,080.84	\$	577,140.50	\$	604,219.45

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 465,828.24
CALL ORDER : 610
LETTING DATE : 11/20/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25907-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/17/02 COMPLETION DATE
RURAL

ROUTE : SR 8
COUNTIES : DEKALB
PROJECT(S) : 3817010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 MCCOY, R.L., INC.	\$ 464,369.56	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 566,193.02	121.9272%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 577,019.67	124.2587%

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
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790	9.000	MOS	1500.00000	13500.00	1217.95000	10961.55	1530.00000 13770.00
FIELD OFFICE, 27.9 m2							
0002 105-06845		LUMP	8000.00000	8000.00	3503.99000	3503.99	5670.00000 5670.00
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	23000.00000	23000.00	28309.65000	28309.65	28660.00000 28660.00
MOBILIZATION AND DEMOBILIZATION							
0004 202-02240	205.000	m2	14.00000	2870.00	25.00000	5125.00	22.60000 4633.00
PAVEMENT, REMOVE							
0005 202-02241	167.370	m	12.00000	2008.44	13.00000	2175.81	13.00000 2175.81
GUARDRAIL, REMOVE							
0006 202-51328		LUMP	125000.00000	125000.00	122160.21000	122160.21	137430.00000 137430.00
PRESENT STRUCTURE, REMOVE PORTIONS							
0007 202-51822	528.000	m2	5.00000	2640.00	10.00000	5280.00	8.30000 4382.40
BRIDGE DECK OVERLAY, REMOVE							
0008 202-60820	184.000	m2	9.00000	1656.00	10.00000	1840.00	5.00000 920.00
SURFACE MILLING, ASPHALT							
0009 202-60822	543.000	m2	1.00000	543.00	4.00000	2172.00	6.10000 3312.30
SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0010 211-06467	21.200	m3	20.00000	424.00	77.50000	1643.00	62.00000 1314.40
AGGREGATE FOR END BENT BACKFILL							
0011 303-52308	74.200	Mg	20.00000	1484.00	40.00000	2968.00	30.00000 2226.00
COMPACTED AGGREGATE, O, 53							
0012 405-05518	114.000	m2	3.00000	342.00	3.00000	342.00	3.00000 342.00
ASPHALT FOR PRIME COAT							
0013 406-05521	445.000	m2	0.30000	133.50	0.30000	133.50	0.25000 111.25
ASPHALT FOR TACK COAT							
0014 601-01128	4.000	EACH	1100.00000	4400.00	1110.00000	4440.00	1110.00000 4440.00
GUARDRAIL TRANSITION TYPE WGB							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 610 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 465,828.24
CALL ORDER : 610
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25907-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 8
COUNTIES : DEKALB

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
0015 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	4.000	EACH	1600.00000	6400.00	1500.00000	6000.00	1500.00000	6000.00
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	125.730	m	34.00000	4274.82	34.00000	4274.82	34.00000	4274.82
0017 602-06729 BARRIER DELINEATOR	18.000	EACH	10.00000	180.00	7.13000	128.34	15.00000	270.00
0018 610-05527 HMA FOR APPROACHES	87.500	Mg	64.00000	5600.00	64.00000	5600.00	90.00000	7875.00
0019 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	208.400	m2	74.00000	15421.60	70.00000	14588.00	58.00000	12087.20
0020 616-02320 GEOTEXTILES	531.000	m2	3.00000	1593.00	2.50000	1327.50	3.10000	1646.10
0022 702-51005 CONCRETE, A, SUBSTRUCTURE	20.900	m3	700.00000	14630.00	700.00000	14630.00	354.00000	7398.60
0023 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	87.100	kg	8.00000	696.80	10.00000	871.00	4.50000	391.95
0024 702-51863 FIELD DRILLED HOLE IN CONCRETE	606.000	EACH	5.00000	3030.00	12.50000	7575.00	6.20000	3757.20
0025 703-51030 REINFORCING STEEL	2723.000	kg	1.25000	3403.75	1.50000	4084.50	1.20000	3267.60
0026 703-51032 REINFORCING STEEL, EPOXY COATED	23937.000	kg	1.35000	32314.95	2.00000	47874.00	1.40000	33511.80
0027 704-51002 CONCRETE, C, SUPERSTRUCTURE	112.500	m3	600.00000	67500.00	650.00000	73125.00	605.80000	68152.50
0028 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1800.00000	7200.00	1000.00000	4000.00	1125.70000	4502.80
0029 706-51025 CONCRETE, C, RAILING	183.600	m	125.00000	22950.00	250.00000	45900.00	135.10000	24804.36
0030 708-51813 PNEUMATICALLY PLACED MORTAR	2.000	m2	900.00000	1800.00	5890.00000	11780.00	5450.00000	10900.00
0031 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	3007.50000	3007.50	4500.00000	4500.00
0032 715-91361 PIPE, PVC, 150 mm	1.000	m	250.00000	250.00	130.25000	130.25	74.90000	74.90
0033 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	27.400	m2	75.00000	2055.00	230.00000	6302.00	493.70000	13527.38
0034 722-51842 BRIDGE DECK OVERLAY	883.000	m2	34.00000	30022.00	60.00000	52980.00	64.40000	56865.20
0035 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.900	m3	395.00000	4305.50	395.00000	4305.50	395.00000	4305.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 610 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 465,828.24
CALL ORDER : 610
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25907-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 8
COUNTIES : DEKALB

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
0036 722-51852	164.000	m2	50.00000	8200.00	130.00000	21320.00	138.70000	22746.80
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0037 724-51925	27.500	m	300.00000	8250.00	350.00000	9625.00	321.00000	8827.50
STRUCTURAL EXPANSION JOINT, SS								
0038 727-90308	15.200	m	75.00000	1140.00	315.00000	4788.00	315.00000	4788.00
EPOXY INJECTION, CRACK PREPARATION								
0039 727-90309	7.500	L	30.00000	225.00	26.00000	195.00	26.00000	195.00
EPOXY INJECTION, EPOXY MATERIAL								
0040 727-93560		LUMP	750.00000	750.00	2000.00000	2000.00	2000.00000	2000.00
EPOXY INJECTION, FURNISHING EQUIPMENT								
0041 801-04308	2.000	EACH	187.00000	374.00	187.00000	374.00	187.00000	374.00
ROAD CLOSURE SIGN ASSEMBLY								
0042 801-06605	4.000	EACH	102.00000	408.00	102.00000	408.00	102.00000	408.00
BARRICADE, IIIA								
0043 801-06625	20.000	EACH	79.00000	1580.00	79.00000	1580.00	79.00000	1580.00
DETOUR ROUTE MARKER ASSEMBLY								
0044 801-06640	10.000	EACH	87.00000	870.00	87.00000	870.00	87.00000	870.00
CONSTRUCTION SIGN, A								
0045 801-06775		LUMP	645.00000	645.00	1547.70000	1547.70	3400.00000	3400.00
MAINTAINING TRAFFIC								
0046 808-06713	417.500	m	0.72000	300.60	0.72000	300.60	0.72000	300.60
LINE, PAINT, SOLID, WHITE, 100 mm								
0047 808-06714	417.500	m	0.72000	300.60	0.72000	300.60	0.72000	300.60
LINE, PAINT, SOLID, YELLOW, 100 mm								
0048 808-75996	12.000	EACH	40.00000	480.00	11.00000	132.00	8.30000	99.60
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0049 808-75998	12.000	EACH	57.00000	684.00	57.00000	684.00	57.00000	684.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0050 616-06405	751.000	Mg	34.00000	25534.00	30.00000	22530.00	70.50000	52945.50
RIPRAP, REVETMENT								
SECTION TOTALS			\$	464,369.56	\$	566,193.02	\$	577,019.67
CONTRACT TOTALS			\$	464,369.56	\$	566,193.02	\$	577,019.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 620 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 857,299.65

ROUTE : CIRCLE ROAD

CALL ORDER : 620

CONTRACT ID : B -25922-A

COUNTIES : HARRISON

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 100 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9931012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 695,154.75	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 730,407.59	105.0712%
3	61-1013120 T & C CONTRACTING, INC.	\$ 768,385.72	110.5344%
4	61-1029697 MATSUDA, INC.	\$ 771,562.30	110.9914%
5	35-0626844 RUDOLPH, J.H. & CO	\$ 791,984.72	113.9292%
6	35-1385672 FORCE CONSTRUCTION	\$ 819,489.74	117.8859%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 974,171.92	140.1374%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06790	9.000	MOS	1000.00000	9000.00	1000.00000	9000.00	1200.00000	10800.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	10000.00000	10000.00	25000.00000	25000.00	14280.00000	14280.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	33000.00000	33000.00	34500.00000	34500.00	9900.00000	9900.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	9000.00000	9000.00	21000.00000	21000.00	4290.00000	4290.00
	CLEARING RIGHT OF WAY								
0005	202-06541	5.000	EACH	390.00000	1950.00	150.00000	750.00	675.00000	3375.00
	REMOVE AND REINSTALL EXISTING STRINGERS								
0006	202-06541	5.000	EACH	750.00000	3750.00	400.00000	2000.00	800.00000	4000.00
	REMOVE AND REPLACE STRINGERS								
0007	202-07003		LUMP	15000.00000	15000.00	24000.00000	24000.00	15000.00000	15000.00
	REMOVE AND REPLACE EXISTING TIMBER DECK								
0008	202-07003		LUMP	8000.00000	8000.00	3000.00000	3000.00	5000.00000	5000.00
	REMOVE AND REPLACE OR REPAIR LATTICE RAILING								
0009	203-02000	12291.000	m3	10.00000	122910.00	7.75000	95255.25	10.70000	131513.70
	EXCAVATION, COMMON								
0010	203-51223	266.000	m3	9.00000	2394.00	10.50000	2793.00	17.00000	4522.00
	EXCAVATION, WATERWAY								
0011	205-03371	248.000	m3	9.00000	2232.00	22.50000	5580.00	17.00000	4216.00
	SEDIMENT REMOVE								
0012	205-06930	5.000	Mg	90.00000	450.00	24.00000	120.00	40.00000	200.00
	SPLASHPAD, RIPRAP								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 620 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 857,299.65
CALL ORDER : 620
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25922-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : CIRCLE ROAD
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 61-1013120 T & C CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	426.000	Mg	16.00000	6816.00	15.50000	6603.00	27.70000	11800.20
0014 205-06936 TEMPORARY SEDIMENT TRAP	135.000	Mg	18.00000	2430.00	26.50000	3577.50	16.00000	2160.00
0015 205-06937 TEMPORARY SILT FENCE	439.000	m	5.95000	2612.05	7.25000	3182.75	5.95000	2612.05
0016 205-06938 TEMPORARY SLOPE DRAIN	72.000	m	47.00000	3384.00	47.50000	3420.00	19.00000	1368.00
0017 206-51215 EXCAVATION, X	25.000	m3	75.00000	1875.00	150.00000	3750.00	145.00000	3625.00
0018 206-51220 EXCAVATION, WET	81.000	m3	15.00000	1215.00	100.00000	8100.00	30.50000	2470.50
0019 206-51225 EXCAVATION, DRY	34.000	m3	12.00000	408.00	12.00000	408.00	17.30000	588.20
0020 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	1042.000	m3	6.00000	6252.00	9.00000	9378.00	10.00000	10420.00
0021 210-05720 REPOINTING MASONRY		LUMP	1000.00000	1000.00	9600.00000	9600.00	5000.00000	5000.00
0022 211-02050 B BORROW	1110.000	m3	23.00000	25530.00	22.00000	24420.00	21.25000	23587.50
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	18.100	m3	28.00000	506.80	31.00000	561.10	38.00000	687.80
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	33.600	m3	50.00000	1680.00	27.50000	924.00	38.25000	1285.20
0025 303-52308 COMPACTED AGGREGATE, O, 53 FOR SHOULDER,	165.000	Mg	17.50000	2887.50	26.00000	4290.00	25.00000	4125.00
0026 303-52308 COMPACTED AGGREGATE, O, 53	1727.000	Mg	12.00000	20724.00	13.25000	22882.75	12.75000	22019.25
0027 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	440.000	Mg	32.00000	14080.00	34.50000	15180.00	33.60000	14784.00
0028 402-05477 HMA SURFACE 9.5 mm, MAINLINE	210.000	Mg	36.00000	7560.00	44.50000	9345.00	43.80000	9198.00
0029 404-05514 SEAL COAT, 5	460.000	m2	5.00000	2300.00	8.50000	3910.00	8.32000	3827.20
0030 405-05518 ASPHALT FOR PRIME COAT	2600.000	m2	0.80000	2080.00	0.80000	2080.00	0.83000	2158.00
0031 406-05521 ASPHALT FOR TACK COAT	2750.000	m2	0.05000	137.50	0.25000	687.50	0.23000	632.50
0032 601-02354 GUARDRAIL TRANSITION, WT	4.000	EACH	375.00000	1500.00	425.00000	1700.00	650.00000	2600.00
0033 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	620.00000	2480.00	650.00000	2600.00	600.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 620 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 857,299.65
CALL ORDER : 620
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25922-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : CIRCLE ROAD
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 61-1013120 T & C CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	106.680	m	38.00000	4053.84	33.00000	3520.44	38.63000	4121.05
0035 610-05527 HMA FOR APPROACHES	197.000	Mg	40.00000	7880.00	45.00000	8865.00	43.80000	8628.60
0036 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	111.160	m2	60.00000	6669.60	57.50000	6391.70	75.00000	8337.00
0037 610-06460 COMPACTED AGGREGATE, O , SIZE 53, FOR WALK WAY	27.000	Mg	18.00000	486.00	25.00000	675.00	35.00000	945.00
0038 610-06460 COMPACTED AGGREGATE, O , SIZE NO. 2, FOR WALK WAY	27.000	Mg	18.00000	486.00	25.00000	675.00	35.00000	945.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	105.00000	105.00	160.00000	160.00	105.00000	105.00
0040 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	115.00000	115.00	210.00000	210.00	135.00000	135.00
0041 616-02320 GEOTEXTILES	3901.000	m2	2.50000	9752.50	3.25000	12678.25	1.20000	4681.20
0042 616-06405 RIPRAP, REVETMENT	1756.000	Mg	15.00000	26340.00	18.50000	32486.00	23.00000	40388.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	635.00000	1270.00	650.00000	1300.00	635.00000	1270.00
0044 621-01371 SEED MIXTURE, LEGUME, 2	114.000	kg	9.85000	1122.90	10.25000	1168.50	9.85000	1122.90
0045 621-06545 FERTILIZER	2.000	Mg	560.00000	1120.00	575.00000	1150.00	560.00000	1120.00
0046 621-06548 SEED MIXTURE, CV	8.000	kg	54.00000	432.00	57.50000	460.00	54.00000	432.00
0047 621-06553 SEED MIXTURE, R	186.000	kg	8.55000	1590.30	9.25000	1720.50	8.55000	1590.30
0048 621-06565 MULCHING MATERIAL	9.000	Mg	480.00000	4320.00	490.00000	4410.00	480.00000	4320.00
0049 621-06567 WATER	5.000	kL	1.00000	5.00	1.00000	5.00	1.00000	5.00
0050 621-06574 SODDING	2367.000	m2	3.65000	8639.55	4.50000	10651.50	3.65000	8639.55
0051 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	8.000	EACH	365.00000	2920.00	375.00000	3000.00	365.00000	2920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 620 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 857,299.65
CALL ORDER : 620
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25922-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : CIRCLE ROAD
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 61-1013120 T & C CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-06605 BARRICADE, IIIA	8.000	EACH	100.00000	800.00	120.00000	960.00	200.00000	1600.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	100.00000	600.00	110.00000	660.00	75.00000	450.00
0074 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	100.00000	900.00	125.00000	1125.00	95.00000	855.00
0075 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	5000.00000	5000.00	2667.20000	2667.20
0076 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.580	m2	175.00000	101.50	200.00000	116.00	192.83000	111.84
0077 802-76055 SIGN POST, A	3.700	m	18.00000	66.60	30.00000	111.00	16.24000	60.09
SECTION TOTALS			\$	695,154.75	\$	730,407.59	\$	768,385.72
CONTRACT TOTALS			\$	695,154.75	\$	730,407.59	\$	768,385.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 620 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 857,299.65
CALL ORDER : 620
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25922-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : CIRCLE ROAD
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 61-1029697 MATSUDA, INC.		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1385672 FORCE CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	1000.00000	9000.00	1500.00000	13500.00	1448.21000 13033.89
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	10000.00000	10000.00	20000.00000 20000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	32000.00000	32000.00	39000.00000	39000.00	77404.54000 77404.54
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	45000.00000	45000.00	11900.00000	11900.00	32690.90000 32690.90
0005 202-06541 REMOVE AND REINSTALL EXISTING STRINGERS	5.000	EACH	400.00000	2000.00	800.00000	4000.00	288.18000 1440.90
0006 202-06541 REMOVE AND REPLACE STRINGERS	5.000	EACH	600.00000	3000.00	800.00000	4000.00	506.58000 2532.90
0007 202-07003 REMOVE AND REPLACE EXISTING TIMBER DECK		LUMP	15000.00000	15000.00	10000.00000	10000.00	17549.28000 17549.28
0008 202-07003 REMOVE AND REPLACE OR REPAIR LATTICE RAILING		LUMP	7500.00000	7500.00	15000.00000	15000.00	11560.96000 11560.96
0009 203-02000 EXCAVATION, COMMON	12291.000	m3	11.00000	135201.00	7.50000	92182.50	8.80000 108160.80
0010 203-51223 EXCAVATION, WATERWAY	266.000	m3	20.00000	5320.00	10.25000	2726.50	5.88000 1564.08
0011 205-03371 SEDIMENT REMOVE	248.000	m3	10.00000	2480.00	21.50000	5332.00	8.30000 2058.40
0012 205-06930 SPLASHPAD, RIPRAP	5.000	Mg	20.00000	100.00	20.00000	100.00	214.54000 1072.70
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	426.000	Mg	17.00000	7242.00	15.75000	6709.50	31.62000 13470.12
0014 205-06936 TEMPORARY SEDIMENT TRAP	135.000	Mg	20.00000	2700.00	26.50000	3577.50	22.78000 3075.30
0015 205-06937 TEMPORARY SILT FENCE	439.000	m	6.00000	2634.00	7.20000	3160.80	5.95000 2612.05
0016 205-06938 TEMPORARY SLOPE DRAIN	72.000	m	10.00000	720.00	50.00000	3600.00	25.25000 1818.00
0017 206-51215 EXCAVATION, X	25.000	m3	100.00000	2500.00	350.00000	8750.00	156.80000 3920.00
0018 206-51220 EXCAVATION, WET	81.000	m3	20.00000	1620.00	90.00000	7290.00	21.34000 1728.54
0019 206-51225 EXCAVATION, DRY	34.000	m3	20.00000	680.00	32.00000	1088.00	28.14000 956.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 620 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 857,299.65
CALL ORDER : 620
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25922-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : CIRCLE ROAD
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 61-1029697 MATSUDA, INC.		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	1042.000	m3	4.00000	4168.00	9.30000	9690.60	12.38000	12899.96
0021 210-05720 REPOINTING MASONRY		LUMP	5000.00000	5000.00	8000.00000	8000.00	4910.30000	4910.30
0022 211-02050 B BORROW	1110.000	m3	16.00000	17760.00	22.25000	24697.50	21.89000	24297.90
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	18.100	m3	22.00000	398.20	32.00000	579.20	56.74000	1026.99
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	33.600	m3	26.00000	873.60	56.00000	1881.60	50.99000	1713.26
0025 303-52308 COMPACTED AGGREGATE, O, 53 FOR SHOULDER,	165.000	Mg	25.00000	4125.00	24.00000	3960.00	25.00000	4125.00
0026 303-52308 COMPACTED AGGREGATE, O, 53	1727.000	Mg	12.75000	22019.25	15.75000	27200.25	12.75000	22019.25
0027 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	440.000	Mg	33.00000	14520.00	39.50000	17380.00	33.00000	14520.00
0028 402-05477 HMA SURFACE 9.5 mm, MAINLINE	210.000	Mg	43.00000	9030.00	52.00000	10920.00	1.72000	361.20
0029 404-05514 SEAL COAT, 5	460.000	m2	8.25000	3795.00	4.75000	2185.00	8.25000	3795.00
0030 405-05518 ASPHALT FOR PRIME COAT	2600.000	m2	0.80000	2080.00	0.90000	2340.00	0.80000	2080.00
0031 406-05521 ASPHALT FOR TACK COAT	2750.000	m2	0.20000	550.00	1.00000	2750.00	0.20000	550.00
0032 601-02354 GUARDRAIL TRANSITION, WT	4.000	EACH	350.00000	1400.00	685.00000	2740.00	375.00000	1500.00
0033 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	550.00000	2200.00	630.00000	2520.00	600.00000	2400.00
0034 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	106.680	m	30.00000	3200.40	40.60000	4331.21	30.00000	3200.40
0035 610-05527 HMA FOR APPROACHES	197.000	Mg	43.00000	8471.00	70.00000	13790.00	43.00000	8471.00
0036 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	111.160	m2	110.00000	12227.60	86.00000	9559.76	72.07000	8011.30
0037 610-06460 COMPACTED AGGREGATE, O , SIZE 53, FOR WALK WAY	27.000	Mg	30.00000	810.00	20.00000	540.00	34.17000	922.59
0038 610-06460 COMPACTED AGGREGATE, O , SIZE NO. 2, FOR WALK WAY	27.000	Mg	30.00000	810.00	20.00000	540.00	34.17000	922.59

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 620 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 857,299.65
CALL ORDER : 620
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25922-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : CIRCLE ROAD
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 61-1029697 MATSUDA, INC.		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	160.00000	160.00	110.00000	110.00	200.00000	200.00
0040 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	210.00000	210.00	145.00000	145.00	250.00000	250.00
0041 616-02320 GEOTEXTILES	3901.000	m2	1.75000	6826.75	3.20000	12483.20	1.75000	6826.75
0042 616-06405 RIPRAP, REVETMENT	1756.000	Mg	15.00000	26340.00	18.90000	33188.40	16.54000	29044.24
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	635.00000	1270.00	670.00000	1340.00	635.00000	1270.00
0044 621-01371 SEED MIXTURE, LEGUME, 2	114.000	kg	9.50000	1083.00	10.35000	1179.90	9.85000	1122.90
0045 621-06545 FERTILIZER	2.000	Mg	550.00000	1100.00	590.00000	1180.00	560.00000	1120.00
0046 621-06548 SEED MIXTURE, CV	8.000	kg	55.00000	440.00	57.00000	456.00	54.00000	432.00
0047 621-06553 SEED MIXTURE, R	186.000	kg	8.40000	1562.40	9.00000	1674.00	8.55000	1590.30
0048 621-06565 MULCHING MATERIAL	9.000	Mg	500.00000	4500.00	500.00000	4500.00	480.00000	4320.00
0049 621-06567 WATER	5.000	kL	1.00000	5.00	1.05000	5.25	1.00000	5.00
0050 621-06574 SODDING	2367.000	m2	3.75000	8876.25	4.50000	10651.50	3.65000	8639.55
0051 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	8.000	EACH	400.00000	3200.00	400.00000	3200.00	365.00000	2920.00
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	25.00000	150.00	30.00000	180.00	26.00000	156.00
0053 622-91786 SEEDLING	160.000	EACH	10.00000	1600.00	10.35000	1656.00	9.85000	1576.00
0054 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	30.00000	120.00	27.00000	108.00	26.00000	104.00
0055 701-91792 PILE TIP, STEEL H	8.000	EACH	100.00000	800.00	105.00000	840.00	81.66000	653.28
0056 701-93658 PILE, STEEL H, HP 310 X 93	72.000	m	140.00000	10080.00	115.00000	8280.00	193.02000	13897.44
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	85.930	m3	400.00000	34372.00	600.00000	51558.00	558.32000	47976.44
0058 702-51015 CONCRETE, B, FOOTINGS	24.660	m3	375.00000	9247.50	500.00000	12330.00	553.19000	13641.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 620 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 857,299.65
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CONTRACT ID : B -25922-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : CIRCLE ROAD
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 61-1029697 MATSUDA, INC.		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 703-51030 REINFORCING STEEL	5905.000	kg	1.20000	7086.00	1.50000	8857.50	1.30000	7676.50
0060 703-51032 REINFORCING STEEL, EPOXY COATED	21239.000	kg	1.40000	29734.60	1.75000	37168.25	1.42000	30159.38
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	151.610	m3	575.00000	87175.75	650.00000	98546.50	668.55000	101358.87
0062 706-91957 BRIDGE RAILING, THRIE BEAM	137.160	m	137.50000	18859.50	110.00000	15087.60	140.00000	19202.40
0063 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	268.480	m	300.00000	80544.00	310.00000	83228.80	287.56000	77204.11
0064 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	2750.00000	2750.00	2640.00000	2640.00
0065 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	22.600	m	90.00000	2034.00	56.40000	1274.64	82.44000	1863.14
0066 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	18.900	m	90.00000	1701.00	56.40000	1065.96	84.36000	1594.40
0067 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	12.800	m	100.00000	1280.00	96.85000	1239.68	54.76000	700.93
0068 715-05407 PIPE, END BENT DRAIN, 150 mm	26.200	m	35.00000	917.00	27.60000	723.12	22.60000	592.12
0069 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	1000.00000	4000.00	225.00000	900.00	301.02000	1204.08
0070 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	1100.00000	2200.00	240.00000	480.00	538.48000	1076.96
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	175.00000	350.00	415.00000	830.00	176.00000	352.00
0072 801-06605 BARRICADE, IIIA	8.000	EACH	100.00000	800.00	210.00000	1680.00	100.00000	800.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	100.00000	600.00	80.00000	480.00	100.00000	600.00
0074 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	100.00000	900.00	100.00000	900.00	100.00000	900.00
0075 801-06775 MAINTAINING TRAFFIC		LUMP	5070.00000	5070.00	4000.00000	4000.00	1209.92000	1209.92
0076 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.580	m2	235.00000	136.30	205.00000	118.90	235.00000	136.30
0077 802-76055 SIGN POST, A	3.700	m	26.00000	96.20	18.00000	66.60	26.00000	96.20
SECTION TOTALS			\$	771,562.30	\$	791,984.72	\$	819,489.74
CONTRACT TOTALS			\$	771,562.30	\$	791,984.72	\$	819,489.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 620 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 857,299.65
CALL ORDER : 620
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25922-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : CIRCLE ROAD
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530		AMERICAN CONTRACTING & SERVI			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790	9.000	MOS	1275.00000	11475.00			
FIELD OFFICE, 27.9 m2							
0002 105-06845		LUMP	23000.00000	23000.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	48703.70000	48703.70			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	14610.00000	14610.00			
CLEARING RIGHT OF WAY							
0005 202-06541	5.000	EACH	3000.00000	15000.00			
REMOVE AND REINSTALL EXISTING STRINGERS							
0006 202-06541	5.000	EACH	3500.00000	17500.00			
REMOVE AND REPLACE STRINGERS							
0007 202-07003		LUMP	33000.00000	33000.00			
REMOVE AND REPLACE EXISTING TIMBER DECK							
0008 202-07003		LUMP	11500.00000	11500.00			
REMOVE AND REPLACE OR REPAIR LATTICE RAILING							
0009 203-02000	12291.000	m3	14.00000	172074.00			
EXCAVATION, COMMON							
0010 203-51223	266.000	m3	15.00000	3990.00			
EXCAVATION, WATERWAY							
0011 205-03371	248.000	m3	28.00000	6944.00			
SEDIMENT REMOVE							
0012 205-06930	5.000	Mg	38.00000	190.00			
SPLASHPAD, RIPRAP							
0013 205-06931	426.000	Mg	24.00000	10224.00			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014 205-06936	135.000	Mg	25.00000	3375.00			
TEMPORARY SEDIMENT TRAP							
0015 205-06937	439.000	m	6.00000	2634.00			
TEMPORARY SILT FENCE							
0016 205-06938	72.000	m	50.00000	3600.00			
TEMPORARY SLOPE DRAIN							
0017 206-51215	25.000	m3	135.00000	3375.00			
EXCAVATION, X							
0018 206-51220	81.000	m3	160.00000	12960.00			
EXCAVATION, WET							
0019 206-51225	34.000	m3	40.00000	1360.00			
EXCAVATION, DRY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 620 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 857,299.65
CALL ORDER : 620
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25922-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : CIRCLE ROAD
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530 AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-02045	1042.000	m3	14.00000	14588.00			
EXCAVATION FOR SUBGRADE TREATMENT							
0021 210-05720		LUMP	6000.00000	6000.00			
REPOINTING MASONRY							
0022 211-02050	1110.000	m3	28.75000	31912.50			
B BORROW							
0023 211-02060	18.100	m3	39.00000	705.90			
B BORROW FOR STRUCTURE BACKFILL							
0024 211-06467	33.600	m3	48.00000	1612.80			
AGGREGATE FOR END BENT BACKFILL							
0025 303-52308	165.000	Mg	34.00000	5610.00			
COMPACTED AGGREGATE, O, 53 FOR SHOULDER,							
0026 303-52308	1727.000	Mg	16.00000	27632.00			
COMPACTED AGGREGATE, O, 53							
0027 402-05474	440.000	Mg	36.00000	15840.00			
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0028 402-05477	210.000	Mg	42.00000	8820.00			
HMA SURFACE 9.5 mm, MAINLINE							
0029 404-05514	460.000	m2	7.00000	3220.00			
SEAL COAT, 5							
0030 405-05518	2600.000	m2	1.05000	2730.00			
ASPHALT FOR PRIME COAT							
0031 406-05521	2750.000	m2	0.12000	330.00			
ASPHALT FOR TACK COAT							
0032 601-02354	4.000	EACH	665.00000	2660.00			
GUARDRAIL TRANSITION, WT							
0033 601-06037	4.000	EACH	625.00000	2500.00			
GUARDRAIL END TREATMENT, I							
0034 601-99105	106.680	m	40.00000	4267.20			
GUARDRAIL, W BEAM, 1.905 m SPACING							
0035 610-05527	197.000	Mg	45.00000	8865.00			
HMA FOR APPROACHES							
0036 610-06257	111.160	m2	70.00000	7781.20			
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm							
0037 610-06460	27.000	Mg	60.00000	1620.00			
COMPACTED AGGREGATE, O, SIZE 53, FOR WALK WAY							
0038 610-06460	27.000	Mg	60.00000	1620.00			
COMPACTED AGGREGATE, O, SIZE NO. 2, FOR WALK WAY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 620 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 857,299.65
CALL ORDER : 620
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : B -25922-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : CIRCLE ROAD
COUNTIES : HARRISON

SET-ASIDE :

		(7) 35-1618530 AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 703-51030 REINFORCING STEEL	5905.000 kg	1.10000	6495.50				
0060 703-51032 REINFORCING STEEL, EPOXY COATED	21239.000 kg	1.20000	25486.80				
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	151.610 m3	500.00000	75805.00				
0062 706-91957 BRIDGE RAILING, THRIE BEAM	137.160 m	106.00000	14538.96				
0063 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	268.480 m	430.00000	115446.40				
0064 709-51821 SURFACE SEAL	LUMP	4400.00000	4400.00				
0065 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	22.600 m	71.00000	1604.60				
0066 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	18.900 m	77.00000	1455.30				
0067 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	12.800 m	98.00000	1254.40				
0068 715-05407 PIPE, END BENT DRAIN, 150 mm	26.200 m	32.00000	838.40				
0069 715-46005 PIPE END SECTION, 375 mm	4.000 EACH	225.00000	900.00				
0070 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	240.00000	480.00				
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	400.00000	800.00				
0072 801-06605 BARRICADE, IIIA	8.000 EACH	205.00000	1640.00				
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000 EACH	78.00000	468.00				
0074 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	98.00000	882.00				
0075 801-06775 MAINTAINING TRAFFIC	LUMP	2633.00000	2633.00				
0076 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.580 m2	194.00000	112.52				
0077 802-76055 SIGN POST, A	3.700 m	17.00000	62.89				
SECTION TOTALS		\$	974,171.92				
CONTRACT TOTALS		\$	974,171.92				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01
PAGE : 630 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 62,949.82

ROUTE : SR 327

CALL ORDER : 630

CONTRACT ID : B -26084-A

COUNTIES : DEKALB

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 12/22/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3517014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES, INC.	\$ 61,344.00	100.0000%
2	35-1057237 MCCOY, R.L., INC.	\$ 72,844.00	118.7467%
3	31-1028573 CIVIL CONSTRUCTION, INC.	\$ 118,534.76	193.2295%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1057237 MCCOY, R.L., INC.		(3) 31-1028573 CIVIL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10090.00000	10090.00	3600.00000	3600.00	6774.00000	6774.00
0002 711-51038 STRUCTURAL STEEL	LUMP	17800.00000	17800.00	10000.00000	10000.00	25375.00000	25375.00
0003 711-51038 STRUCTURAL STEEL FIELD ERECTION	LUMP	24280.00000	24280.00	48600.00000	48600.00	27952.00000	27952.00
0004 711-51864 DRILLED HOLE	120.000 EACH	7.00000	840.00	30.00000	3600.00	188.90000	22668.00
0005 711-51866 RIVET, REMOVE	156.000 EACH	10.00000	1560.00	15.00000	2340.00	205.46000	32051.76
0006 711-51867 STRUCTURAL STEEL CUTTING	100.000 SQIN	14.00000	1400.00	10.00000	1000.00	1.05000	105.00
0007 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0008 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	135.00000	270.00	135.00000	270.00	135.00000	270.00
0009 801-06605 BARRICADE, IIIA	4.000 EACH	49.00000	196.00	49.00000	196.00	49.00000	196.00
0010 801-06606 BARRICADE, IIIB	2.000 EACH	55.00000	110.00	55.00000	110.00	55.00000	110.00
0011 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	39.00000	1053.00	39.00000	1053.00	39.00000	1053.00
0012 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	75.00000	675.00	75.00000	675.00	75.00000	675.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	2270.00000	2270.00	600.00000	600.00	505.00000	505.00
SECTION TOTALS			\$ 61,344.00		\$ 72,844.00		\$ 118,534.76
CONTRACT TOTALS			\$ 61,344.00		\$ 72,844.00		\$ 118,534.76