

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 120 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,768,251.87

CALL ORDER : 120

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -23896-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/31/03 COMPLETION DATE

ROUTE : US 41

COUNTIES : PARKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0372018

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID				
1	38-1894432	IAFRATE, ANGELO CONSTRUCTION	IRREGULAR BID	\$ 1,897,485.15	100.0000%				
2	35-1698047	GRADEX, INC.	AWARD	\$ 1,916,737.29	101.0146%				
3	35-1875662	CRIDER & CRIDER, INC.		\$ 1,964,044.15	103.5077%				
4	35-1111003	WHITE CONSTRUCTION, INC.		\$ 2,395,301.92	126.2356%				
=====									
		(1) 38-1894432 IAFRATE, ANGELO CONSTRUCTION	(2) 35-1698047 GRADEX, INC.	(3) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----+-----+-----									
SECTION 0001 INTERSECTION IMPROVEMENT									
0001 105-01925	FIELD OFFICE, 51.1 m2	18.000	MOS	1500.00000	27000.00	1800.00000	32400.00	1350.00000	24300.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	50000.00000	50000.00	35000.00000	35000.00	50000.00000	50000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	92500.00000	92500.00	90000.00000	90000.00	95000.00000	95000.00
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	30000.00000	30000.00	40000.00000	40000.00	38000.00000	38000.00
0005 202-93615	CONCRETE, REMOVE	8341.000	m2	4.00000	33364.00	6.50000	54216.50	3.50000	29193.50
0006 203-02000	EXCAVATION, COMMON	42600.000	m3	5.50000	234300.00	5.90000	251340.00	6.70000	285420.00
0007 203-02070	BORROW	59420.000	m3	6.25000	371375.00	5.90000	350578.00	5.70000	338694.00
0008 203-06499	SUBGRADE TREATMENT	7690.000	m2	2.50000	19225.00	6.50000	49985.00	4.50000	34605.00
0009 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	173.000	Mg	60.00000	10380.00	21.00000	3633.00	25.00000	4325.00
0010 205-06936	TEMPORARY SEDIMENT TRAP	177.000	Mg	40.00000	7080.00	21.00000	3717.00	50.00000	8850.00
0011 211-02050	B BORROW	5100.000	m3	15.00000	76500.00	20.00000	102000.00	10.00000	51000.00
0012 211-02060	B BORROW FOR STRUCTURE BACKFILL	2355.000	m3	20.00000	47100.00	20.00000	47100.00	29.00000	68295.00
0013 303-04075	COMPACTED AGGREGATE, 0, 73	34.000	Mg	50.00000	1700.00	42.00000	1428.00	27.00000	918.00
0014 303-52308	COMPACTED AGGREGATE, 0, 53	3967.000	Mg	25.00000	99175.00	17.00000	67439.00	13.50000	53554.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 120 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,768,251.87

CALL ORDER : 120

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -23896-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41

COUNTIES : PARKE

SET-ASIDE :

			(1) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(2) 35-1698047 GRADEX, INC.		(3) 35-1875662 CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-06264 PROFILOGRAPH, HMA	LUMP		5000.00000	5000.00	4300.00000	4300.00	4000.00000	4000.00
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	3046.000 Mg		43.00000	130978.00	5.00000	15230.00	47.00000	143162.00
0017 402-05470 HMA BASE C25.0 mm, MAINLINE	1524.000 Mg		42.00000	64008.00	43.76000	66690.24	45.00000	68580.00
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	2207.000 Mg		45.00000	99315.00	48.00000	105936.00	50.00000	110350.00
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	782.000 Mg		60.00000	46920.00	65.27000	51041.14	67.00000	52394.00
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	597.000 Mg		52.00000	31044.00	55.85000	33342.45	57.00000	34029.00
0021 404-05511 SEAL COAT, 2	3315.000 m2		2.00000	6630.00	2.41000	7989.15	2.50000	8287.50
0022 405-05517 ASPHALT FOR PRIME COAT	6.500 Mg		500.00000	3250.00	615.00000	3997.50	630.00000	4095.00
0023 406-05520 ASPHALT FOR TACK COAT	10.500 Mg		600.00000	6300.00	712.00000	7476.00	730.00000	7665.00
0024 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH		1700.00000	1700.00	1712.00000	1712.00	1750.00000	1750.00
0025 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH		700.00000	700.00	642.00000	642.00	650.00000	650.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH		2100.00000	10500.00	2354.00000	11770.00	2400.00000	12000.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	596.265 m		30.00000	17887.95	33.00000	19676.75	33.00000	19676.75
0028 610-05527 HMA FOR APPROACHES	113.000 Mg		150.00000	16950.00	123.00000	13899.00	125.00000	14125.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH		200.00000	600.00	171.00000	513.00	175.00000	525.00
0030 615-06490 RIGHT OF WAY MARKER	35.000 EACH		100.00000	3500.00	128.00000	4480.00	130.00000	4550.00
0031 615-06505 MONUMENT, B	17.000 EACH		500.00000	8500.00	471.00000	8007.00	480.00000	8160.00
0032 615-06510 MONUMENT, C	2.000 EACH		400.00000	800.00	375.00000	750.00	385.00000	770.00
0033 616-02320 GEOTEXTILES	3662.000 m2		2.00000	7324.00	1.37000	5016.94	2.25000	8239.50
0034 616-06405 RIPRAP, REVETMENT	2305.000 Mg		30.00000	69150.00	22.35000	51516.75	23.00000	53015.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 120 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,768,251.87

CALL ORDER : 120

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -23896-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41

COUNTIES : PARKE

SET-ASIDE :

			(1) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(2) 35-1698047 GRADEX, INC.		(3) 35-1875662 CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-01004		1.000 EACH	500.00000	500.00	894.00000	894.00	900.00000	900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0036 621-06545		3.500 Mg	500.00000	1750.00	647.00000	2264.50	665.00000	2327.50
	FERTILIZER							
0037 621-06548		11.000 kg	40.00000	440.00	53.00000	583.00	54.00000	594.00
	SEED MIXTURE, CV							
0038 621-06553		615.000 kg	7.00000	4305.00	6.82000	4194.30	7.00000	4305.00
	SEED MIXTURE, R							
0039 621-06557		145.000 kg	12.00000	1740.00	8.00000	1160.00	8.00000	1160.00
	SEED MIXTURE, T							
0040 621-06565		22.000 Mg	200.00000	4400.00	494.00000	10868.00	500.00000	11000.00
	MULCHING MATERIAL							
0041 621-06567		254.000 kL	1.00000	254.00	0.60000	152.40	0.60000	152.40
	WATER							
0042 621-06575		14036.000 m2	3.00000	42108.00	3.94000	55301.84	3.65000	51231.40
	SODDING, NURSERY							
0043 715-05019		152.000 m	200.00000	30400.00	190.00000	28880.00	410.00000	62320.00
	PIPE, TYPE 1, CIRCULAR, 900 mm							
0044 715-05048		1700.000 m	10.00000	17000.00	9.65000	16405.00	7.00000	11900.00
	PIPE, TYPE 4, CIRCULAR, 150 mm							
0045 715-05053		115.000 m	25.00000	2875.00	33.00000	3795.00	35.00000	4025.00
	PIPE, UNDERDRAIN OUTLET, 150 mm							
0046 715-05128		30.000 m	700.00000	21000.00	330.00000	9900.00	345.00000	10350.00
	PIPE, TYPE 1, CIRCULAR, 1200 mm							
0047 715-05169		73.000 m	130.00000	9490.00	96.00000	7008.00	90.00000	6570.00
	PIPE, TYPE 3, CIRCULAR, 375 mm							
0048 715-06004		2.000 EACH	750.00000	1500.00	1860.00000	3720.00	3000.00000	6000.00
	CONCRETE ANCHOR, 1200 mm							
0049 715-44276		400.000 m	25.00000	10000.00	12.00000	4800.00	14.00000	5600.00
	PIPE, PVC, PERF., 100 mm WITH GEOTEXTILE							
0050 715-46005		8.000 EACH	500.00000	4000.00	450.00000	3600.00	300.00000	2400.00
	PIPE END SECTION, 375 mm							
0051 715-46040		6.000 EACH	1000.00000	6000.00	1000.00000	6000.00	600.00000	3600.00
	PIPE END SECTION, 900 mm							
0052 718-06529		32.000 EACH	500.00000	16000.00	550.00000	17600.00	750.00000	24000.00
	OUTLET PROTECTOR, 2							
0053 718-06531		3.000 EACH	500.00000	1500.00	660.00000	1980.00	1300.00000	3900.00
	OUTLET PROTECTOR, 3							
0054 718-06532		1680.000 m	1.00000	1680.00	2.50000	4200.00	1.00000	1680.00
	VIDEO INSPECTION FOR UNDERDRAINS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 120 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,768,251.87

CALL ORDER : 120

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -23896-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(2) 35-1698047 GRADEX, INC.		(3) 35-1875662 CRIDER & CRIDER, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 718-52610 AGGREGATE FOR UNDERDRAINS	340.000 m3	35.00000	11900.00	37.00000	12580.00	57.00000	19380.00
0056 718-99153 GEOTEXTILES FOR UNDERDRAIN	3130.000 m2	2.00000	6260.00	1.00000	3130.00	2.00000	6260.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	200.00000	2600.00	615.00000	7995.00	340.00000	4420.00
0058 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2880.000 m	1.00000	2880.00	0.70000	2016.00	0.33000	950.40
0059 801-06606 BARRICADE, IIIB	34.000 EACH	150.00000	5100.00	263.00000	8942.00	130.00000	4420.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	100.00000	2400.00	100.00000	2400.00	100.00000	2400.00
0061 801-06640 CONSTRUCTION SIGN, A	38.000 EACH	150.00000	5700.00	3160.00000	120080.00	120.00000	4560.00
0062 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	10000.00000	10000.00	45000.00000	45000.00
0064 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	9.960 m2	170.00000	1693.20	152.00000	1513.92	150.00000	1494.00
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2535.000 m	1.00000	2535.00	1.18000	2991.30	1.00000	2535.00
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1435.000 m	1.00000	1435.00	1.18000	1693.30	1.00000	1435.00
0067 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	92.000 m	5.00000	460.00	12.85000	1182.20	10.00000	920.00
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	8.500 m	10.00000	85.00	14.00000	119.00	11.00000	93.50
0069 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	90.00000	180.00	75.00000	150.00	53.00000	106.00
0070 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	130.00000	130.00	100.00000	100.00	75.00000	75.00
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	75.000 EACH	26.00000	1950.00	32.00000	2400.00	45.00000	3375.00
0072 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	905.000 m	4.00000	3620.00	4.00000	3620.00	2.20000	1991.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 120 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,768,251.87

CALL ORDER : 120

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -23896-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 38-1894432	(2) 35-1698047	(3) 35-1875662	
ITEM DESCRIPTION		IAFRATE, ANGELO CONSTRUCTION	GRADEX, INC.	CRIDER & CRIDER, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 204-02290	1.000 EACH	5000.00000	5000.00	1000.00000	1000.00
SETTLEMENT PLATE					
0074 802-05701	64.500 m	30.00000	1935.00	2.05000	132.23
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE					
0075 802-76025	3.720 m2	160.00000	595.20	161.00000	598.92
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS					
0076 601-94236	2.000 EACH	750.00000	1500.00	1285.00000	2570.00
TEMPORARY GUARDRAIL END TREATMENT, I					
0077 601-02206	45.720 m	40.00000	1828.80	118.00000	5394.96
TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING					
SECTION TOTALS		\$ 1,897,485.15		\$ 1,916,737.29	
CONTRACT TOTALS		\$ 1,897,485.15		\$ 1,916,737.29	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 120 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,768,251.87

CALL ORDER : 120

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -23896-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1111003 WHITE CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-01925	FIELD OFFICE, 51.1 m2	18.000	MOS	1500.00000	27000.00		
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00		
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	114050.00000	114050.00		
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	85000.00000	85000.00		
0005 202-93615	CONCRETE, REMOVE	8341.000	m2	6.45000	53799.45		
0006 203-02000	EXCAVATION, COMMON	42600.000	m3	8.78000	374028.00		
0007 203-02070	BORROW	59420.000	m3	8.34000	495562.80		
0008 203-06499	SUBGRADE TREATMENT	7690.000	m2	6.00000	46140.00		
0009 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	173.000	Mg	75.00000	12975.00		
0010 205-06936	TEMPORARY SEDIMENT TRAP	177.000	Mg	44.65000	7903.05		
0011 211-02050	B BORROW	5100.000	m3	16.00000	81600.00		
0012 211-02060	B BORROW FOR STRUCTURE BACKFILL	2355.000	m3	27.16000	63961.80		
0013 303-04075	COMPACTED AGGREGATE, 0, 73	34.000	Mg	39.35000	1337.90		
0014 303-52308	COMPACTED AGGREGATE, 0, 53	3967.000	Mg	15.82000	62757.94		
0015 401-06264	PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00		
0016 402-05468	HMA BASE 25.0 mm, MAINLINE	3046.000	Mg	42.60000	129759.60		
0017 402-05470	HMA BASE C25.0 mm, MAINLINE	1524.000	Mg	40.90000	62331.60		
0018 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	2207.000	Mg	44.90000	99094.30		
0019 402-05477	HMA SURFACE 9.5 mm, MAINLINE	782.000	Mg	61.00000	47702.00		
0020 402-05481	HMA BASE 25.0 mm, SHOULDER	597.000	Mg	52.20000	31163.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 120 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,768,251.87

CALL ORDER : 120

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -23896-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1111003 WHITE CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021 404-05511	SEAL COAT, 2	3315.000 m2	2.25000	7458.75			
0022 405-05517	ASPHALT FOR PRIME COAT	6.500 Mg	575.00000	3737.50			
0023 406-05520	ASPHALT FOR TACK COAT	10.500 Mg	665.00000	6982.50			
0024 601-01626	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1750.00000	1750.00			
0025 601-06037	GUARDRAIL END TREATMENT, I	1.000 EACH	650.00000	650.00			
0026 601-94689	GUARDRAIL END TREATMENT, OS	5.000 EACH	2150.00000	10750.00			
0027 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	596.265 m	32.00000	19080.48			
0028 610-05527	HMA FOR APPROACHES	113.000 Mg	115.00000	12995.00			
0029 611-06497	MAILBOX ASSEMBLY, SINGLE	3.000 EACH	155.00000	465.00			
0030 615-06490	RIGHT OF WAY MARKER	35.000 EACH	115.00000	4025.00			
0031 615-06505	MONUMENT, B	17.000 EACH	465.00000	7905.00			
0032 615-06510	MONUMENT, C	2.000 EACH	450.00000	900.00			
0033 616-02320	GEOTEXTILES	3662.000 m2	3.20000	11718.40			
0034 616-06405	RIPRAP, REVETMENT	2305.000 Mg	23.50000	54167.50			
0035 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	900.00000	900.00			
0036 621-06545	FERTILIZER	3.500 Mg	650.00000	2275.00			
0037 621-06548	SEED MIXTURE, CV	11.000 kg	53.00000	583.00			
0038 621-06553	SEED MIXTURE, R	615.000 kg	6.85000	4212.75			
0039 621-06557	SEED MIXTURE, T	145.000 kg	7.90000	1145.50			
0040 621-06565	MULCHING MATERIAL	22.000 Mg	495.00000	10890.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 120 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,768,251.87

CALL ORDER : 120

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -23896-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1111003 WHITE CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041 621-06567	WATER	254.000 kL	0.60000	152.40			
0042 621-06575	SODDING, NURSERY	14036.000 m2	3.55000	49827.80			
0043 715-05019	PIPE, TYPE 1, CIRCULAR, 900 mm	152.000 m	775.00000	117800.00			
0044 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	1700.000 m	13.52000	22984.00			
0045 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	115.000 m	36.42000	4188.30			
0046 715-05128	PIPE, TYPE 1, CIRCULAR, 1200 mm	30.000 m	507.00000	15210.00			
0047 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	73.000 m	108.00000	7884.00			
0048 715-06004	CONCRETE ANCHOR, 1200 mm	2.000 EACH	2500.00000	5000.00			
0049 715-44276	PIPE, PVC, PERF., 100 mm WITH GEOTEXTILE	400.000 m	18.00000	7200.00			
0050 715-46005	PIPE END SECTION, 375 mm	8.000 EACH	155.00000	1240.00			
0051 715-46040	PIPE END SECTION, 900 mm	6.000 EACH	1435.00000	8610.00			
0052 718-06529	OUTLET PROTECTOR, 2	32.000 EACH	405.00000	12960.00			
0053 718-06531	OUTLET PROTECTOR, 3	3.000 EACH	390.00000	1170.00			
0054 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1680.000 m	3.30000	5544.00			
0055 718-52610	AGGREGATE FOR UNDERDRAINS	340.000 m3	34.00000	11560.00			
0056 718-99153	GEOTEXTILES FOR UNDERDRAIN	3130.000 m2	1.75000	5477.50			
0057 801-04308	ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	625.00000	8125.00			
0058 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	2880.000 m	0.70000	2016.00			
0059 801-06606	BARRICADE, IIIB	34.000 EACH	275.00000	9350.00			
0060 801-06625	DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	100.00000	2400.00			
0061 801-06640	CONSTRUCTION SIGN, A	38.000 EACH	320.00000	12160.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 120 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,768,251.87

CALL ORDER : 120

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -23896-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1111003 WHITE CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0062 801-06775		LUMP	72000.00000	72000.00			
MAINTAINING TRAFFIC							
0064 802-76035		9.960 m2	180.00000	1792.80			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							
0065 808-06703		2535.000 m	1.20000	3042.00			
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0066 808-75245		1435.000 m	1.20000	1722.00			
LINE, THERMOPLASTIC, SOLID, YELLOW,							
100mm							
0067 808-75290		92.000 m	13.00000	1196.00			
TRANSVERSE MARKINGS, THERMOPLASTIC,							
SOLID, YELLOW, CROSSHATCH LINE, 600 mm							
0068 808-75297		8.500 m	14.00000	119.00			
TRANSVERSE MARKINGS, THERMOPLASTIC,							
STOP LINE, 600mm							
0069 808-75320		2.000 EACH	75.00000	150.00			
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, LANE INDICATION ARROW							
0070 808-75325		1.000 EACH	105.00000	105.00			
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, WORD (ONLY)							
0071 808-75998		75.000 EACH	33.00000	2475.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0072 808-92027		905.000 m	4.10000	3710.50			
LINE, THERMOPLASTIC, SOLID, YELLOW,							
200mm							
0073 204-02290		1.000 EACH	700.00000	700.00			
SETTLEMENT PLATE							
0074 802-05701		64.500 m	30.00000	1935.00			
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0075 802-76025		3.720 m2	175.00000	651.00			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0076 601-94236		2.000 EACH	800.00000	1600.00			
TEMPORARY GUARDRAIL END TREATMENT, I							
0077 601-02206		45.720 m	120.00000	5486.40			
TEMPORARY GUARDRAIL, W BEAM, 1.905 m							
SPACING							
SECTION TOTALS			\$ 2,395,301.92				
CONTRACT TOTALS			\$ 2,395,301.92				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 130 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,533,843.49

CALL ORDER : 130

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25253-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 75 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

ROUTE : I-65

COUNTIES : CLARK

PROJECT(S) : 6501165

0651165

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	3,277,390.00	100.0000%	
2	35-1357381	O'MARA, DAVE CONTRACTOR	\$	3,443,122.34	105.0568%	

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06790	9.000	MOS	1100.00000	9900.00	900.00000	8100.00	
FIELD OFFICE, 27.9 m2							
0002 105-06845		LUMP	5000.00000	5000.00	12000.00000	12000.00	
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	167097.60000	167097.60	170000.00000	170000.00	
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	40000.00000	40000.00	68000.00000	68000.00	
CLEARING RIGHT OF WAY							
0005 202-02240	652.000	m2	26.00000	16952.00	8.50000	5542.00	
PAVEMENT, REMOVE							
0006 202-02241	445.100	m	9.50000	4228.45	10.00000	4451.00	
GUARDRAIL, REMOVE							
0007 202-02859	1.000	EACH	500.00000	500.00	1800.00000	1800.00	
GRATED BOX END SECTION, REMOVE							
0008 202-51328		LUMP	65000.00000	65000.00	119000.00000	119000.00	
PRESENT STRUCTURE, REMOVE PORTIONS							
0009 202-51822	1012.000	m2	7.00000	7084.00	10.00000	10120.00	
BRIDGE DECK OVERLAY, REMOVE							
0010 202-60820	282872.000	m2	0.25000	70718.00	0.40000	113148.80	
SURFACE MILLING, ASPHALT							
0011 202-91385	5.000	EACH	400.00000	2000.00	500.00000	2500.00	
INLET, REMOVE							
0012 202-93741	26.000	EACH	365.00000	9490.00	400.00000	10400.00	
GUARD RAIL END TREATMENT, REMOVE							
0013 202-99383	30.000	m	120.00000	3600.00	52.00000	1560.00	
TERMINAL JOINT, REMOVE							
0015 203-06828	35.000	EACH	250.00000	8750.00	1400.00000	49000.00	
EROSION CORRECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 130 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,533,843.49

CALL ORDER : 130

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25253-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016 205-02229		26.500 m	15.70000	416.05	17.00000	450.50	
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0017 205-02231		9.000 m	50.00000	450.00	240.00000	2160.00	
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0018 205-02234		4.000 EACH	85.00000	340.00	92.00000	368.00	
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0019 205-02236		3.000 EACH	80.00000	240.00	85.00000	255.00	
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0020 211-02060		1.500 m3	215.00000	322.50	185.00000	277.50	
B BORROW FOR STRUCTURE BACKFILL							
0021 213-52830		1.100 m3	900.00000	990.00	685.00000	753.50	
FLOWABLE MORTAR							
0022 303-52308		176.000 Mg	35.00000	6160.00	30.00000	5280.00	
COMPACTED AGGREGATE, 0, 53							
0023 304-06464		220.000 m3	35.00000	7700.00	32.00000	7040.00	
SUBBASE FOR PCCP							
0024 305-05204		1350.000 Mg	52.00000	70200.00	60.00000	81000.00	
HMA FOR PATCHING							
0025 401-05456		31000.000 Mg	46.00000	1426000.00	45.00000	1395000.00	
QC/QA HMA SURFACE 9.5 mm, MAINLINE, SMA							
0026 401-05467		1812.900 m	0.50000	906.45	1.00000	1812.90	
MILLED HMA CORRUGATIONS							
0027 402-05474		496.000 Mg	34.00000	16864.00	48.00000	23808.00	
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0028 406-05520		78.000 Mg	190.00000	14820.00	120.00000	9360.00	
ASPHALT FOR TACK COAT							
0029 502-06327		176.000 m2	80.00000	14080.00	68.00000	11968.00	
PCCP, 250 mm							
0030 503-05310		30.000 m	530.00000	15900.00	435.00000	13050.00	
TERMINAL JOINT							
0031 506-06333		1500.000 m2	145.00000	217500.00	100.00000	150000.00	
PCCP PATCHING, FULL DEPTH							
0032 601-01522		6.000 EACH	1175.00000	7050.00	1300.00000	7800.00	
GUARDRAIL TRANSITION TYPE TGB							
0033 601-02297		1.000 EACH	1450.00000	1450.00	1550.00000	1550.00	
IMPACT ATTENUATOR, RESET, CAT							
0034 601-03464		2.000 EACH	45.00000	90.00	50.00000	100.00	
GUARDRAIL, STEEL CURVED TERMINAL END SECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 130 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,533,843.49

CALL ORDER : 130

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25253-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0035 601-06035	GUARDRAIL, RESET	30.480 m	31.50000	960.12	34.00000	1036.32	
0036 601-91147	GUARDRAIL END TREATMENT, RESET	2.000 EACH	1400.00000	2800.00	1500.00000	3000.00	
0037 601-94689	GUARDRAIL END TREATMENT, OS	24.000 EACH	2015.00000	48360.00	2200.00000	52800.00	
0038 601-94690	GUARDRAIL END TREATMENT, MS	2.000 EACH	3025.00000	6050.00	3250.00000	6500.00	
0039 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	116.205 m	29.20000	3393.19	32.00000	3718.56	
0040 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	175.260 m	42.90000	7518.65	46.00000	8061.96	
0041 601-99132	GUARDRAIL TRANSITION, VH, 1.905 m SPACING	3.000 EACH	60.00000	180.00	65.00000	195.00	
0042 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	439.000 m	115.00000	50485.00	70.00000	30730.00	
0043 602-06729	BARRIER DELINEATOR	40.000 EACH	8.50000	340.00	9.00000	360.00	
0044 610-05527	HMA FOR APPROACHES	269.000 Mg	35.00000	9415.00	75.00000	20175.00	
0046 616-02320	GEOTEXTILES	3417.000 m2	1.30000	4442.10	1.50000	5125.50	
0047 616-05688	RIPRAP, CLASS 1	11.000 Mg	44.00000	484.00	115.00000	1265.00	
0048 616-06405	RIPRAP, REVETMENT	88.000 Mg	21.00000	1848.00	54.00000	4752.00	
0049 616-06451	RIPRAP, UNIFORM	1620.500 Mg	16.00000	25928.00	29.00000	46994.50	
0050 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	565.00000	565.00	600.00000	600.00	
0051 621-06559	MULCHED SEEDING, R	3500.000 m2	0.56000	1960.00	0.80000	2800.00	
0052 621-06567	WATER	5.000 kL	1.00000	5.00	1.00000	5.00	
0053 621-06574	SODDING	79.000 m2	3.65000	288.35	4.00000	316.00	
0054 621-06575	SODDING, NURSERY	290.000 m2	3.65000	1058.50	4.00000	1160.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 130 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,533,843.49

CALL ORDER : 130

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25253-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0055 702-51005	CONCRETE, A, SUBSTRUCTURE	59.600 m3	900.00000	53640.00	985.00000	58706.00	
0056 702-51863	FIELD DRILLED HOLE IN CONCRETE	360.000 EACH	11.00000	3960.00	10.00000	3600.00	
0057 703-51030	REINFORCING STEEL	9302.000 kg	1.75000	16278.50	1.60000	14883.20	
0058 703-51032	REINFORCING STEEL, EPOXY COATED	7918.000 kg	2.00000	15836.00	1.90000	15044.20	
0059 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	192.000 EACH	15.00000	2880.00	15.00000	2880.00	
0060 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1200.00000	9600.00	2000.00000	16000.00	
0061 706-51020	CONCRETE, C, RAILING	40.000 m3	300.00000	12000.00	5.00000	200.00	
0062 708-51813	PNEUMATICALLY PLACED MORTAR	50.000 m2	390.00000	19500.00	420.00000	21000.00	
0063 709-51821	SURFACE SEAL	LUMP	3330.00000	3330.00	1425.00000	1425.00	
0064 711-51878	JACKING AND SUPPORTING GIRDERS	LUMP	90000.00000	90000.00	93000.00000	93000.00	
0065 715-01354	CLEAN EXISTING PIPE	55.000 m	82.00000	4510.00	95.00000	5225.00	
0066 715-02397	SAFETY METAL END SECTION, 4:1, 900 mm	1.000 EACH	1120.00000	1120.00	1850.00000	1850.00	
0067 715-02979	PIPE, POLYETHYLENE LINER, 300 mm	24.500 m	90.00000	2205.00	140.00000	3430.00	
0068 715-03293	PIPE, POLYETHYLENE LINER, 1200 mm	75.000 m	460.00000	34500.00	450.00000	33750.00	
0069 715-04844	GRADED BOX END SECTION, RESET	1.000 EACH	500.00000	500.00	2600.00000	2600.00	
0070 715-04857	SAFETY METAL END SECTION, 4:1, 600 mm	3.000 EACH	530.00000	1590.00	985.00000	2955.00	
0071 715-04857	SAFETY METAL END SECTION, 4:1, 750 mm	1.000 EACH	830.00000	830.00	1300.00000	1300.00	
0072 715-04857	SAFETY METAL END SECTION, 6:1, 450 mm	1.000 EACH	450.00000	450.00	925.00000	925.00	
0073 715-04857	SAFETY METAL END SECTION, 6:1, 600 mm	1.000 EACH	1100.00000	1100.00	1600.00000	1600.00	
0074 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	1.800 m	255.00000	459.00	175.00000	315.00	
0075 715-05595	PIPE EXTENSION, CIRCULAR, 375 mm RCP, III, D0.3=75	7.500 m	170.00000	1275.00	365.00000	2737.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 130 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,533,843.49

CALL ORDER : 130

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25253-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0076	715-05596	1.200 m	280.00000	336.00	1475.00000	1770.00	
PIPE EXTENSION, CIRCULAR, 450 mm RCP, III, DO.3=75							
0077	715-05597	11.400 m	300.00000	3420.00	500.00000	5700.00	
PIPE EXTENSION, CIRCULAR, 600 mm FBBCSP, 2.01mm							
0078	715-05756	3.600 m	170.00000	612.00	700.00000	2520.00	
PIPE EXTENSION, CIRCULAR, 300 mm CSP, 2.01mm							
0079	715-05756	0.900 m	290.00000	261.00	1900.00000	1710.00	
PIPE EXTENSION, CIRCULAR, 300 mm FBBCSP, 2.01mm							
0080	715-05889	2.400 m	435.00000	1044.00	1150.00000	2760.00	
PIPE EXTENSION, CIRCULAR, 750 mm FBBCSP, 2.01mm							
0081	715-05891	2.500 m	890.00000	2225.00	2900.00000	7250.00	
PIPE EXTENSION, DEFORMED STRUCTURAL PLATE, 4.28 mm T.S. & 5.54 mm B, 3205 mm							
0082	715-05909	85.000 m	600.00000	51000.00	470.00000	39950.00	
PIPE, POLYETHYLENE LINER, 1350 mm							
0083	715-06818	46.500 m	460.00000	21390.00	480.00000	22320.00	
PIPE, POLYETHYLENE LINER, MII. AREA 0.42 m2							
0084	715-06819	51.500 m	820.00000	42230.00	850.00000	43775.00	
PIPE, POLYETHYLENE LINER, MIN. AREA 1.08 m2							
0085	715-06820	1.200 m	350.00000	420.00	1900.00000	2280.00	
PIPE EXTENSION, DEFORMED, MIN. AREA 0.27 m2 FBBCSPA, 2.01 mm							
0086	715-06821	2.000 EACH	540.00000	1080.00	950.00000	1900.00	
SAFETY METAL END SECTION, 4:1, MIN. AREA 0.27 m2							
0087	715-06822	1.000 EACH	1070.00000	1070.00	2400.00000	2400.00	
SAFETY METAL END SECTION, 4:1, MIN. AREA 0.42 m2							
0088	715-06823	3.000 m	165.00000	495.00	900.00000	2700.00	
PIPE, RELAID, MIN. AREA 0.42 m2							
0089	715-06825	1.000 EACH	3100.00000	3100.00	7200.00000	7200.00	
CONCRETE ANCHOR 3205 mm							
0090	715-26770	2.000 EACH	3120.00000	6240.00	4900.00000	9800.00	
GRATED BOX END SECTION, I, 3:1, 600 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 130 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,533,843.49

CALL ORDER : 130

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25253-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0091 715-26808		1.000 EACH	3600.00000	3600.00	5700.00000	5700.00	
GRATED BOX END SECTION, I, 4:1, 700 mm							
x 500 mm							
0092 715-46000		13.000 EACH	155.00000	2015.00	250.00000	3250.00	
PIPE END SECTION, 300 mm							
0093 715-46005		1.000 EACH	170.00000	170.00	325.00000	325.00	
PIPE END SECTION, 375 mm							
0094 715-46010		2.000 EACH	230.00000	460.00	350.00000	700.00	
PIPE END SECTION, 450 mm							
0095 715-46020		2.000 EACH	320.00000	640.00	375.00000	750.00	
PIPE END SECTION, 600 mm							
0096 715-90588		10.000 m	165.00000	1650.00	195.00000	1950.00	
PIPE, RELAID, 300 mm							
0097 715-95325		80.000 m	150.00000	12000.00	150.00000	12000.00	
INVERT, CONCRETE PAVED							
0098 715-97689		1.000 EACH	3440.00000	3440.00	5300.00000	5300.00	
GRATED BOX END SECTION, I, 3:1, 750 mm							
0099 715-97691		1.000 EACH	4475.00000	4475.00	5500.00000	5500.00	
GRATED BOX END SECTION, I, 3:1, 900 mm							
0100 715-98938		1.200 m	235.00000	282.00	900.00000	1080.00	
PIPE, RELAID, 600 mm							
0101 716-06824		134.500 m	400.00000	53800.00	365.00000	49092.50	
PIPE, JACKED, CIRCULAR, STEEL, 300 mm							
0102 720-03129		1.000 EACH	770.00000	770.00	800.00000	800.00	
INLET AND CASTING, RESET							
0103 720-44296		2.000 EACH	770.00000	1540.00	500.00000	1000.00	
CAP INLET							
0104 720-45030		1.000 EACH	1050.00000	1050.00	1100.00000	1100.00	
INLET, E7							
0105 720-45070		5.000 EACH	2250.00000	11250.00	1900.00000	9500.00	
INLET, P12A							
0106 722-51842		1012.000 m2	70.00000	70840.00	85.00000	86020.00	
BRIDGE DECK OVERLAY							
0107 722-51846		12.900 m3	395.00000	5095.50	395.00000	5095.50	
BRIDGE DECK OVERLAY, ADDITIONAL							
0108 722-51852		200.000 m2	115.00000	23000.00	90.00000	18000.00	
BRIDGE DECK PATCHING, PARTIAL DEPTH							
0109 722-60824		1012.000 m2	4.00000	4048.00	6.50000	6578.00	
SURFACE MILLING							
0110 724-03276		57.600 m	200.00000	11520.00	200.00000	11520.00	
EXPANSION JOINT SEALING SYSTEM							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 130 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,533,843.49

CALL ORDER : 130

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25253-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0111 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	15.000 EACH	525.00000	7875.00	400.00000	6000.00	
0112 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	300.000 m	0.50000	150.00	1.30000	390.00	
0113 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8236.000 m	2.50000	20590.00	2.50000	20590.00	
0114 801-06208	TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm	1311.000 m	2.80000	3670.80	3.00000	3933.00	
0115 801-06640	CONSTRUCTION SIGN, A	67.000 EACH	100.00000	6700.00	87.00000	5829.00	
0116 801-06645	CONSTRUCTION SIGN, B	3.000 EACH	50.00000	150.00	46.00000	138.00	
0117 801-06710	FLASHING ARROW SIGN	175.000 DAY	14.00000	2450.00	13.00000	2275.00	
0118 801-06775	MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	49000.00000	49000.00	
0119 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	5500.00000	22000.00	6750.00000	27000.00	
0120 804-06770	DELINEATOR POST	14.000 EACH	17.00000	238.00	18.00000	252.00	
0121 804-06771	DELINEATOR POST, FLEXIBLE	580.000 EACH	21.50000	12470.00	23.00000	13340.00	
0122 808-06702	LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	8340.000 m	1.00000	8340.00	1.00000	8340.00	
0123 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	33456.000 m	0.73000	24422.88	0.80000	26764.80	
0124 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	1256.000 m	2.00000	2512.00	2.00000	2512.00	
0125 808-06716	LINE, REMOVE	1112.000 m	1.00000	1112.00	2.00000	2224.00	
0126 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	33547.000 m	0.73000	24489.31	0.80000	26837.60	
0127 808-75272	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	179.000 m	10.00000	1790.00	11.00000	1969.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 130 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,533,843.49

CALL ORDER : 130

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25253-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 808-75996	1717.000 EACH	5.65000	9701.05	6.00000	10302.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0129 808-75998	1717.000 EACH	21.00000	36057.00	22.00000	37774.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0130 401-06264	LUMP	3000.00000	3000.00	3000.00000	3000.00		
PROFILOGRAPH, HMA							
0131 801-06198	50.000 DAY	350.00000	17500.00	300.00000	15000.00		
PATROLLER							
0132 610-06262	496.000 m2	85.00000	42160.00	80.00000	39680.00		
REINFORCED CONCRETE BRIDGE APPROACH, 350 mm							
SECTION TOTALS			\$ 3,277,390.00		\$ 3,443,122.34		
CONTRACT TOTALS			\$ 3,277,390.00		\$ 3,443,122.34		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,832,277.64

CALL ORDER : 140

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25540-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/31/02 COMPLETION DATE

ROUTE : US 36

COUNTIES : PARKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0761033

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	35-1917625	MILESTONE CONTRACTORS, L.P.			\$	1,744,689.63	100.0000%			
2	35-1698047	GRADEX, INC.			\$	1,857,889.31	106.4882%			
3	38-1894432	IAFRATE, ANGELO CONSTRUCTION			\$	1,861,896.47	106.7179%			
4	35-1381845	HARVEY, GEORGE R. & SON, INC.			\$	2,172,791.48	124.5374%			
=====										
			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1698047 GRADEX, INC.		(3) 38-1894432 IAFRATE, ANGELO CONSTRUCTION			
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 INTERSECTION IMPROVEMENT										
0001 105-01925			10.000	MOS	1695.00000	16950.00	1800.00000	18000.00	1500.00000	15000.00
FIELD OFFICE, 51.1 m2										
0002 105-06845				LUMP	49245.00000	49245.00	60000.00000	60000.00	75000.00000	75000.00
CONSTRUCTION ENGINEERING										
0003 110-01001				LUMP	87077.00000	87077.00	92800.00000	92800.00	97500.00000	97500.00
MOBILIZATION AND DEMOBILIZATION										
0004 201-52370				LUMP	52176.00000	52176.00	40000.00000	40000.00	35000.00000	35000.00
CLEARING RIGHT OF WAY										
0005 202-51328				LUMP	25000.00000	25000.00	36000.00000	36000.00	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE PORTIONS (ABUTMENTS)										
0006 202-60820			12626.210	m2	0.90000	11363.59	1.18000	14898.93	2.50000	31565.53
SURFACE MILLING, ASPHALT										
0007 203-02000			28707.000	m3	9.45000	271281.15	7.35000	210996.45	6.50000	186595.50
EXCAVATION, COMMON										
0008 205-02224			1645.000	m	5.40000	8883.00	5.26000	8652.70	5.00000	8225.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION										
0009 205-02229			52.800	m	8.00000	422.40	10.05000	530.64	10.00000	528.00
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK										
0010 205-02231			231.600	m	45.00000	10422.00	50.00000	11580.00	20.00000	4632.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK										
0011 205-02232			420.000	m3	25.00000	10500.00	6.30000	2646.00	25.00000	10500.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,832,277.64

CALL ORDER : 140

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25540-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1698047 GRADEX, INC.		(3) 38-1894432 IAFRATE, ANGELO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02234	6.000	EACH	62.00000	372.00	65.00000	390.00	60.00000	360.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0013 205-02770	22730.000	m2	1.80000	40914.00	1.92000	43641.60	2.00000	45460.00
EROSION CONTROL BLANKET								
0014 211-02060	104.110	m3	18.00000	1873.98	34.20000	3560.56	25.00000	2602.75
B BORROW FOR STRUCTURE BACKFILL								
0015 214-05861	23254.000	m3	4.50000	104643.00	7.30000	169754.20	7.00000	162778.00
EXCAVATION FOR DETENTION POND								
0016 214-05862		LUMP	59995.00000	59995.00	24000.00000	24000.00	10000.00000	10000.00
LINER FOR RETENTION POND								
0017 303-04075	12.350	Mg	35.00000	432.25	42.00000	518.70	100.00000	1235.00
COMPACTED AGGREGATE, 0, 73								
0018 303-52308	9207.900	Mg	14.80000	136276.92	15.50000	142722.45	20.00000	184158.00
COMPACTED AGGREGATE, 0, 53								
0019 303-98541	737.020	Mg	21.00000	15477.42	18.10000	13340.06	16.00000	11792.32
COMPACTED AGGREGATE FOR DRIVES, 0, 53								
0020 305-05204	26.360	Mg	120.00000	3163.20	187.25000	4935.91	200.00000	5272.00
HMA FOR PATCHING								
0021 401-05455	4073.090	Mg	44.85000	182678.09	49.22000	200477.49	50.00000	203654.50
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0022 401-05456	1810.270	Mg	49.70000	89970.42	57.78000	104597.40	57.00000	103185.39
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0023 401-06264		LUMP	2500.00000	2500.00	4300.00000	4300.00	5000.00000	5000.00
PROFILOGRAPH, HMA								
0024 402-05468	5550.200	Mg	41.95000	232830.89	42.80000	237548.56	42.00000	233108.40
HMA BASE 25.0 mm, MAINLINE								
0025 402-05481	1535.400	Mg	46.00000	70628.40	47.35000	72701.19	47.00000	72163.80
HMA BASE 25.0 mm, SHOULDER								
0026 404-05511	8361.000	m2	1.75000	14631.75	2.09000	17474.49	2.00000	16722.00
SEAL COAT, 2								
0027 405-05517	18.140	Mg	395.00000	7165.30	562.00000	10194.68	560.00000	10158.40
ASPHALT FOR PRIME COAT								
0028 406-05520	49.240	Mg	295.00000	14525.80	321.00000	15806.04	320.00000	15756.80
ASPHALT FOR TACK COAT								
0029 601-99105	12.000	m	365.00000	4380.00	375.00000	4500.00	70.00000	840.00
GUARDRAIL, W BEAM, 1.905 m SPACING								
0030 603-06040	821.300	m	11.55000	9486.02	12.00000	9855.60	17.00000	13962.10
FENCE, FARM FIELD, 1190 mm								
0031 610-05527	427.750	Mg	78.00000	33364.50	83.46000	35700.02	105.00000	44913.75
HMA FOR APPROACHES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 140 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,832,277.64

CALL ORDER : 140

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25540-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1698047 GRADEX, INC.		(3) 38-1894432 IAFRATE, ANGELO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 615-06490 RIGHT OF WAY MARKER	39.000	EACH	125.00000	4875.00	128.00000	4992.00	115.00000	4485.00
0033 615-06505 MONUMENT, B	20.000	EACH	425.00000	8500.00	428.00000	8560.00	600.00000	12000.00
0034 615-06510 MONUMENT, C	7.000	EACH	315.00000	2205.00	321.00000	2247.00	450.00000	3150.00
0035 616-02320 GEOTEXTILES	2208.580	m2	1.50000	3312.87	1.32000	2915.33	2.00000	4417.16
0036 616-06396 RIPRAP	1058.220	Mg	20.95000	22169.71	22.44000	23746.46	30.00000	31746.60
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	830.00000	830.00	1000.00000	1000.00
0039 621-06553 SEED MIXTURE, R	1220.670	kg	6.25000	7629.19	6.20000	7568.15	6.00000	7324.02
0040 621-06565 MULCHING MATERIAL	41.000	Mg	420.00000	17220.00	448.00000	18368.00	440.00000	18040.00
0041 621-06570 TOP SOIL	560.000	m3	22.00000	12320.00	10.00000	5600.00	20.00000	11200.00
0042 621-06574 SODDING	3374.400	m2	3.60000	12147.84	3.57000	12046.61	3.50000	11810.40
0043 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	39.000	m	165.00000	6435.00	208.00000	8112.00	200.00000	7800.00
0044 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	20.000	m	77.00000	1540.00	147.00000	2940.00	125.00000	2500.00
0045 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	30.000	m	125.00000	3750.00	198.00000	5940.00	160.00000	4800.00
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	57.000	m	80.00000	4560.00	107.00000	6099.00	105.00000	5985.00
0047 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	285.00000	2280.00	517.00000	4136.00	500.00000	4000.00
0048 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	615.00000	1230.00	630.00000	1260.00	700.00000	1400.00
0049 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	1075.00000	2150.00	1085.00000	2170.00	1000.00000	2000.00
0050 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	135.00000	135.00	316.00000	316.00	150.00000	150.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	252.00000	2268.00	445.00000	4005.00	500.00000	4500.00
0052 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3220.000	m	0.40000	1288.00	0.45000	1449.00	1.00000	3220.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 140 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,832,277.64

CALL ORDER : 140

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25540-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1698047 GRADEX, INC.		(3) 38-1894432 IAFRATE, ANGELO CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3220.000 m	3.20000	10304.00	3.32000	10690.40	3.00000	9660.00
0054 801-06606 BARRICADE, IIIB	11.000 EACH	99.75000	1097.25	210.00000	2310.00	210.00000	2310.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	99.75000	2294.25	165.00000	3795.00	100.00000	2300.00
0056 801-06640 CONSTRUCTION SIGN, A	27.000 EACH	84.00000	2268.00	188.00000	5076.00	160.00000	4320.00
0057 801-06775 MAINTAINING TRAFFIC	LUMP	23895.00000	23895.00	78000.00000	78000.00	50000.00000	50000.00
0058 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	92.200 m	35.00000	3227.00	35.65000	3286.93	37.00000	3411.40
0059 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS 170.41	14.070 m2	175.00000	2462.25	170.00000	2391.90	230.00000	3236.10
0060 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.430 m2	150.00000	364.50	152.00000	369.36	165.00000	400.95
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	6057.000 m	0.25000	1514.25	0.27000	1635.39	0.40000	2422.80
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2594.000 m	0.25000	648.50	0.27000	700.38	0.20000	518.80
0063 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	90.000 m	2.00000	180.00	5.35000	481.50	7.00000	630.00
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3210.000 m	1.10000	3531.00	1.18000	3787.80	1.00000	3210.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	142.000 EACH	5.45000	773.90	10.20000	1448.40	22.00000	3124.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	142.000 EACH	27.80000	3947.60	31.00000	4402.00	22.00000	3124.00
0067 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.03 mm	1.200 m2	570.00000	684.00	580.00000	696.00	950.00000	1140.00
0068 621-06545 FERTILIZER	5.782 Mg	420.00000	2428.44	587.00000	3394.03	500.00000	2891.00
SECTION TOTALS		\$ 1,744,689.63		\$ 1,857,889.31		\$ 1,861,896.47	
CONTRACT TOTALS		\$ 1,744,689.63		\$ 1,857,889.31		\$ 1,861,896.47	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 140 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,832,277.64

CALL ORDER : 140

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25540-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-01925	10.000	MOS	1500.00000	15000.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	70000.00000	70000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	107000.00000	107000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	100000.00000	100000.00		
	CLEARING RIGHT OF WAY						
0005	202-51328		LUMP	28000.00000	28000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS (ABUTMENTS)						
0006	202-60820	12626.210	m2	0.80000	10100.97		
	SURFACE MILLING, ASPHALT						
0007	203-02000	28707.000	m3	10.80000	310035.60		
	EXCAVATION, COMMON						
0008	205-02224	1645.000	m	5.40000	8883.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0009	205-02229	52.800	m	10.35000	546.48		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0010	205-02231	231.600	m	45.00000	10422.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK						
0011	205-02232	420.000	m3	10.00000	4200.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP						
0012	205-02234	6.000	EACH	66.00000	396.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0013	205-02770	22730.000	m2	1.97000	44778.10		
	EROSION CONTROL BLANKET						
0014	211-02060	104.110	m3	30.00000	3123.30		
	B BORROW FOR STRUCTURE BACKFILL						
0015	214-05861	23254.000	m3	7.00000	162778.00		
	EXCAVATION FOR DETENTION POND						
0016	214-05862		LUMP	125000.00000	125000.00		
	LINER FOR RETENTION POND						
0017	303-04075	12.350	Mg	30.00000	370.50		
	COMPACTED AGGREGATE, 0, 73						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 140 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,832,277.64

CALL ORDER : 140

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25540-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	303-52308	9207.900 Mg	18.00000	165742.20			
	COMPACTED AGGREGATE, 0, 53						
0019	303-98541	737.020 Mg	20.00000	14740.40			
	COMPACTED AGGREGATE FOR DRIVES, 0, 53						
0020	305-05204	26.360 Mg	200.00000	5272.00			
	HMA FOR PATCHING						
0021	401-05455	4073.090 Mg	50.60000	206098.35			
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE						
0022	401-05456	1810.270 Mg	59.40000	107530.04			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0023	401-06264	LUMP	4400.00000	4400.00			
	PROFILOGRAPH, HMA						
0024	402-05468	5550.200 Mg	44.00000	244208.80			
	HMA BASE 25.0 mm, MAINLINE						
0025	402-05481	1535.400 Mg	48.65000	74697.21			
	HMA BASE 25.0 mm, SHOULDER						
0026	404-05511	8361.000 m2	2.15000	17976.15			
	SEAL COAT, 2						
0027	405-05517	18.140 Mg	577.50000	10475.85			
	ASPHALT FOR PRIME COAT						
0028	406-05520	49.240 Mg	330.00000	16249.20			
	ASPHALT FOR TACK COAT						
0029	601-99105	12.000 m	75.90000	910.80			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0030	603-06040	821.300 m	17.95000	14742.34			
	FENCE, FARM FIELD, 1190 mm						
0031	610-05527	427.750 Mg	107.80000	46111.45			
	HMA FOR APPROACHES						
0032	615-06490	39.000 EACH	124.20000	4843.80			
	RIGHT OF WAY MARKER						
0033	615-06505	20.000 EACH	506.00000	10120.00			
	MONUMENT, B						
0034	615-06510	7.000 EACH	477.25000	3340.75			
	MONUMENT, C						
0035	616-02320	2208.580 m2	3.50000	7730.03			
	GEOTEXTILES						
0036	616-06396	1058.220 Mg	20.00000	21164.40			
	RIPRAP						
0037	621-01004	1.000 EACH	852.00000	852.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 140 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,832,277.64

CALL ORDER : 140

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25540-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC					
ITEM DESCRIPTION		QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06553		1220.670	kg	6.35000	7751.25		
SEED MIXTURE, R							
0040 621-06565		41.000	Mg	461.00000	18901.00		
MULCHING MATERIAL							
0041 621-06570		560.000	m3	20.00000	11200.00		
TOP SOIL							
0042 621-06574		3374.400	m2	3.70000	12485.28		
SODDING							
0043 715-05019		39.000	m	147.60000	5756.40		
PIPE, TYPE 1, CIRCULAR, 900 mm							
0044 715-05119		20.000	m	50.00000	1000.00		
PIPE, TYPE 1, CIRCULAR, 375 mm							
0045 715-05123		30.000	m	115.00000	3450.00		
PIPE, TYPE 1, CIRCULAR, 600 mm							
0046 715-05169		57.000	m	50.00000	2850.00		
PIPE, TYPE 3, CIRCULAR, 375 mm							
0047 715-46005		8.000	EACH	250.00000	2000.00		
PIPE END SECTION, 375 mm							
0048 715-46020		2.000	EACH	400.00000	800.00		
PIPE END SECTION, 600 mm							
0049 715-46040		2.000	EACH	550.00000	1100.00		
PIPE END SECTION, 900 mm							
0050 801-03290		1.000	EACH	149.50000	149.50		
CONSTRUCTION SIGN, C							
0051 801-04308		9.000	EACH	276.00000	2484.00		
ROAD CLOSURE SIGN ASSEMBLY							
0052 801-06203		3220.000	m	0.35000	1127.00		
TEMPORARY PAVEMENT MARKING, 100 mm							
0053 801-06207		3220.000	m	3.68000	11849.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0054 801-06606		11.000	EACH	109.25000	1201.75		
BARRICADE, IIIB							
0055 801-06625		23.000	EACH	109.25000	2512.75		
DETOUR ROUTE MARKER ASSEMBLY							
0056 801-06640		27.000	EACH	92.00000	2484.00		
CONSTRUCTION SIGN, A							
0057 801-06775			LUMP	80000.00000	80000.00		
MAINTAINING TRAFFIC							
0058 802-05701		92.200	m	40.40000	3724.88		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 140 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,832,277.64

CALL ORDER : 140

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25540-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 802-76025	14.070 m2	250.60000	3525.94				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS 170.41							
0060 802-76035	2.430 m2	180.55000	438.74				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0061 808-06713	6057.000 m	0.27000	1635.39				
LINE, PAINT, SOLID, WHITE, 100 mm							
0062 808-06714	2594.000 m	0.27000	700.38				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0063 808-06726	90.000 m	2.22000	199.80				
TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm							
0064 808-75245	3210.000 m	1.17000	3755.70				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0065 808-75996	142.000 EACH	20.00000	2840.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0066 808-75998	142.000 EACH	30.50000	4331.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0067 802-07125	1.200 m2	1023.50000	1228.20				
SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.03 mm							
0068 621-06545	5.782 Mg	600.00000	3469.20				
FERTILIZER							
SECTION TOTALS		\$ 2,172,791.48					
CONTRACT TOTALS		\$ 2,172,791.48					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 150

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25552-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 75 WORK DAYS

ROUTE : US 30

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

			TOTAL	% OVER
			BID	LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,432,898.05	100.0000%
2	35-0997978	PHEND & BROWN, INC.	\$ 1,918,182.97	133.8673%
3	35-1139301	E & B PAVING, INC.	\$ 1,964,912.27	137.1285%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 964,877.11

CALL ORDER : 160

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25697-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 30 WORK DAYS

ROUTE : 300 SOUTH

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : IN47007

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION		\$	569,038.95	100.0000%	
2	35-1120685	WALSH & KELLY, INC.		\$	577,676.49	101.5179%	

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR AND REHABILITATION							
0001 105-01925	3.000	MOS	1500.00000	4500.00	1500.00000	4500.00	
FIELD OFFICE, 51.1 m2							
0002 105-06845	LUMP		500.00000	500.00	1000.00000	1000.00	
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP		15000.00000	15000.00	28800.00000	28800.00	
MOBILIZATION AND DEMOBILIZATION							
0005 202-02241	160.000	m	17.50000	2800.00	17.50000	2800.00	
GUARDRAIL, REMOVE							
0006 202-60820	2815.000	m2	2.50000	7037.50	3.00000	8445.00	
SURFACE MILLING, ASPHALT							
0007 202-74045	30.000	EACH	49.00000	1470.00	50.00000	1500.00	
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0008 203-02070	100.000	m3	30.00000	3000.00	10.00000	1000.00	
BORROW							
0009 203-02080	7.361	km	1300.00000	9569.30	120.00000	883.32	
LINEAR GRADING							
0010 303-60905	2750.000	Mg	20.00000	55000.00	13.00000	35750.00	
COMPACTED AGGREGATE FOR SHOULDERS, 0 , SIZE NO. 73							
0011 305-05204	175.000	Mg	41.50000	7262.50	28.00000	4900.00	
HMA FOR PATCHING							
0012 402-05474	6500.000	Mg	25.90000	168350.00	28.00000	182000.00	
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0013 402-05477	4750.000	Mg	29.70000	141075.00	33.60000	159600.00	
HMA SURFACE 9.5 mm, MAINLINE							
0014 402-05495	500.000	Mg	26.50000	13250.00	28.00000	14000.00	
HMA WEDGE AND LEVEL							
0015 406-05520	35.000	Mg	275.00000	9625.00	250.00000	8750.00	
ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 964,877.11

CALL ORDER : 160

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25697-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 300 SOUTH

COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 601-06037	GUARDRAIL END TREATMENT, I	14.000 EACH	750.00000	10500.00	750.00000	10500.00	
0019 611-95023	MAILBOX ASSEMBLY, RESET	30.000 EACH	50.00000	1500.00	40.00000	1200.00	
0020 615-06520	MONUMENT, RE-ESTABLISH	9.000 EACH	150.00000	1350.00	25.00000	225.00	
0021 616-02320	GEOTEXTILES	1000.000 m2	1.50000	1500.00	1.50000	1500.00	
0022 616-06405	RIPRAP, REVETMENT	2000.000 Mg	21.00000	42000.00	20.00000	40000.00	
0023 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	675.00000	675.00	675.00000	675.00	
0024 621-06560	MULCHED SEEDING, U	6000.000 m2	0.60000	3600.00	0.60000	3600.00	
0025 621-06570	TOP SOIL	200.000 m3	35.00000	7000.00	25.00000	5000.00	
0026 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	10.000 m	120.00000	1200.00	150.00000	1500.00	
0027 801-06640	CONSTRUCTION SIGN, A	13.000 EACH	50.00000	650.00	50.00000	650.00	
0029 801-06775	MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00	2100.00000	2100.00	
0030 802-02489	SIGN POST, SQUARE, REINFORCED ANCHOR BASE	189.600 m	28.80000	5460.48	28.80000	5460.48	
0031 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	17.570 m2	141.00000	2477.37	141.00000	2477.37	
0033 808-04298	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	350.00000	700.00	350.00000	700.00	
0034 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	14600.000 m	0.84000	12264.00	0.84000	12264.00	
0035 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1200.000 m	0.84000	1008.00	0.84000	1008.00	
0036 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	6775.000 m	0.84000	5691.00	0.84000	5691.00	
0037 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	65.000 m	12.00000	780.00	12.00000	780.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 964,877.11

CALL ORDER : 160

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25697-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 300 SOUTH

COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 610-05527	HMA FOR APPROACHES	109.000 Mg	60.00000	6540.00	50.00000	5450.00	
0039 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	51.400 m	38.50000	1978.90	38.50000	1978.90	
0040 601-01625	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	2320.00000	2320.00	2320.00000	2320.00	
0041 601-06854	GUARDRAIL, W-BEAM, NESTED	6.000 EACH	2375.00000	14250.00	2375.00000	14250.00	
0042 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	736.000 m	2.06000	1516.16	1.50000	1104.00	
0043 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	736.000 m	4.12000	3032.32	3.00000	2208.00	
0044 801-03290	CONSTRUCTION SIGN, C	13.000 EACH	56.00000	728.00	56.00000	728.00	
0045 802-07125	SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.03 mm	2.380 m2	159.00000	378.42	159.00000	378.42	
SECTION TOTALS			\$	569,038.95	\$	577,676.49	
CONTRACT TOTALS			\$	569,038.95	\$	577,676.49	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,574.12

CALL ORDER : 170

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25711-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 40 WORK DAYS

ROUTE : US 36

COUNTIES : HENRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 8733001

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	434,324.06		100.0000%		
2	35-0918397	RIETH RILEY CONSTRUCTION	\$	466,417.30		107.3892%		
3	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$	474,100.76		109.1582%		
4	35-1817574	YARDBERRY LANDSCAPE	\$	485,435.85		111.7681%		
5	38-1894432	IAFRATE, ANGELO CONSTRUCTION	\$	496,419.26		114.2969%		
6	35-0999231	HUNT PAVING COMPANY, INC.	\$	623,727.11		143.6086%		

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPING	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790	6.000	MOS	1740.00000	10440.00	1700.00000	10200.00	1000.00000
FIELD OFFICE, 27.9 m2							
0002 105-06845		LUMP	13850.00000	13850.00	14000.00000	14000.00	27500.00000
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	17800.00000	17800.00	23000.00000	23000.00	27000.00000
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	17800.00000	17800.00	14300.00000	14300.00	10000.00000
CLEARING RIGHT OF WAY							
0005 202-02271	6.000	EACH	130.00000	780.00	450.00000	2700.00	300.00000
HEADWALL, REMOVE							
0006 202-60820	3781.000	m2	2.00000	7562.00	2.90000	10964.90	3.06000
SURFACE MILLING, ASPHALT							
0007 203-02000	2048.000	m3	25.00000	51200.00	18.90000	38707.20	14.50000
EXCAVATION, COMMON							
0008 205-06932	79.000	m	13.55000	1070.45	14.00000	1106.00	27.50000
TEMPORARY CHECK DAM, STRAW BALES							
0009 205-06937	604.000	m	5.80000	3503.20	6.00000	3624.00	6.00000
TEMPORARY SILT FENCE							
0010 207-02045	1930.000	m3	6.00000	11580.00	6.50000	12545.00	15.00000
EXCAVATION FOR SUBGRADE TREATMENT							
0011 211-02060	96.000	m3	14.00000	1344.00	33.50000	3216.00	30.00000
B BORROW FOR STRUCTURE BACKFILL							
0012 303-04075	11.500	Mg	100.00000	1150.00	65.50000	753.25	35.00000
COMPACTED AGGREGATE, 0, 73							
0013 303-52308	1340.000	Mg	21.50000	28810.00	22.85000	30619.00	22.40000
COMPACTED AGGREGATE, 0, 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,574.12

CALL ORDER : 170

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25711-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05468	HMA BASE 25.0 mm, MAINLINE	2124.000 Mg	35.00000	74340.00	39.00000	82836.00	36.75000	78057.00
0015 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	985.000 Mg	35.00000	34475.00	46.71000	46009.35	36.75000	36198.75
0016 402-05477	HMA SURFACE 9.5 mm, MAINLINE	551.000 Mg	45.00000	24795.00	54.10000	29809.10	47.25000	26034.75
0017 402-05481	HMA BASE 25.0 mm, SHOULDER	127.000 Mg	53.00000	6731.00	56.20000	7137.40	55.00000	6985.00
0018 402-05487	HMA INTERMEDIATE 19.0 mm, SHOULDER	37.000 Mg	53.00000	1961.00	98.00000	3626.00	55.00000	2035.00
0019 402-05490	HMA SURFACE 9.5 mm, SHOULDER	79.000 Mg	63.00000	4977.00	72.05000	5691.95	65.00000	5135.00
0020 402-05495	HMA WEDGE AND LEVEL	290.000 Mg	45.00000	13050.00	51.15000	14833.50	46.75000	13557.50
0021 405-05517	ASPHALT FOR PRIME COAT	1.200 Mg	350.00000	420.00	290.00000	348.00	360.00000	432.00
0022 406-05520	ASPHALT FOR TACK COAT	4.500 Mg	195.00000	877.50	230.00000	1035.00	198.13000	891.59
0023 610-05527	HMA FOR APPROACHES	89.000 Mg	81.50000	7253.50	105.00000	9345.00	84.00000	7476.00
0024 611-06497	MAILBOX ASSEMBLY, SINGLE	3.000 EACH	130.00000	390.00	200.00000	600.00	210.00000	630.00
0025 611-06498	MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	170.00000	170.00	250.00000	250.00	265.00000	265.00
0026 615-06490	RIGHT OF WAY MARKER	27.000 EACH	140.00000	3780.00	112.00000	3024.00	120.00000	3240.00
0027 615-06505	MONUMENT, B	7.000 EACH	480.00000	3360.00	500.00000	3500.00	535.00000	3745.00
0028 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	670.00000	1340.00	670.00000	1340.00	600.00000	1200.00
0029 621-06545	FERTILIZER	1.300 Mg	590.00000	767.00	590.00000	767.00	600.00000	780.00
0030 621-06548	SEED MIXTURE, CV	4.200 kg	55.00000	231.00	55.00000	231.00	50.00000	210.00
0031 621-06553	SEED MIXTURE, R	216.000 kg	8.35000	1803.60	8.35000	1803.60	6.50000	1404.00
0032 621-06557	SEED MIXTURE, T	51.000 kg	11.85000	604.35	11.85000	604.35	17.00000	867.00
0033 621-06565	MULCHING MATERIAL	7.700 Mg	455.00000	3503.50	455.00000	3503.50	500.00000	3850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,574.12

CALL ORDER : 170

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25711-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06567 WATER	11.600	kL	1.00000	11.60	1.00000	11.60	1.00000	11.60
0035 621-06574 SODDING	645.000	m2	3.70000	2386.50	3.70000	2386.50	4.20000	2709.00
0036 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000	EACH	240.00000	480.00	260.00000	520.00	400.00000	800.00
0037 715-05047 SAFETY METAL END SECTION, 4:1, 0.17 m2	2.000	EACH	660.00000	1320.00	245.00000	490.00	700.00000	1400.00
0038 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	721.000	m	16.97000	12235.37	11.45000	8255.45	9.50000	6849.50
0039 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	39.700	m	72.94000	2895.72	18.35000	728.50	27.50000	1091.75
0040 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	31.000	m	95.00000	2945.00	74.85000	2320.35	99.00000	3069.00
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	28.000	m	95.00000	2660.00	92.50000	2590.00	90.00000	2520.00
0042 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	16.000	m	95.00000	1520.00	85.00000	1360.00	99.00000	1584.00
0043 715-05229 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.17 m2	31.000	m	170.00000	5270.00	150.00000	4650.00	190.00000	5890.00
0044 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	190.00000	1140.00	530.00000	3180.00	385.00000	2310.00
0045 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	195.00000	390.00	580.00000	1160.00	485.00000	970.00
0046 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	665.00000	1330.00	375.00000	750.00	540.00000	1080.00
0047 718-06529 OUTLET PROTECTOR, 2	3.000	EACH	665.00000	1995.00	375.00000	1125.00	555.00000	1665.00
0048 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	665.00000	1995.00	375.00000	1125.00	450.00000	1350.00
0049 718-52610 AGGREGATE FOR UNDERDRAINS	165.000	m3	36.21000	5974.65	43.00000	7095.00	37.50000	6187.50
0050 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	200.00000	1600.00	220.00000	1760.00	600.00000	4800.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	90.00000	630.00	100.00000	700.00	150.00000	1050.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4866.000	m	2.75000	13381.50	3.00000	14598.00	3.30000	16057.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 170 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,574.12

CALL ORDER : 170

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25711-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	12.000 m	18.00000	216.00	18.00000	216.00	23.00000	276.00
0054 801-06605	BARRICADE, IIAA	20.000 EACH	50.00000	1000.00	55.00000	1100.00	60.00000	1200.00
0055 801-06606	BARRICADE, IIIB	6.000 EACH	60.00000	360.00	66.00000	396.00	75.00000	450.00
0056 801-06625	DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	50.00000	950.00	55.00000	1045.00	79.00000	1501.00
0057 801-06640	CONSTRUCTION SIGN, A	36.000 EACH	65.00000	2340.00	71.00000	2556.00	80.00000	2880.00
0058 801-06645	CONSTRUCTION SIGN, B	8.000 EACH	30.00000	240.00	33.00000	264.00	50.00000	400.00
0059 801-06710	FLASHING ARROW SIGN	90.000 DAY	10.00000	900.00	11.00000	990.00	27.50000	2475.00
0060 801-06775	MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	11000.00000	11000.00	15000.00000	15000.00
0061 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	41.500 m	33.32000	1382.78	29.80000	1236.70	31.20000	1294.80
0062 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	41.200 m	27.98000	1152.78	25.15000	1036.18	28.00000	1153.60
0063 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.220 m2	127.62000	155.70	250.00000	305.00	253.00000	308.66
0064 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	12.900 m2	156.88000	2023.75	181.80000	2345.22	195.00000	2515.50
0065 802-96915	SIGN, RELOCATE	LUMP	153.13000	153.13	160.00000	160.00	185.00000	185.00
0066 804-06771	DELINEATOR POST, FLEXIBLE	8.000 EACH	18.41000	147.28	22.00000	176.00	25.00000	200.00
0067 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	69.000 m	2.00000	138.00	2.00000	138.00	1.95000	134.55
0068 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	69.000 m	2.00000	138.00	2.00000	138.00	1.95000	134.55
0069 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1270.000 m	0.50000	635.00	0.50000	635.00	0.95000	1206.50
0070 808-06716	LINE, REMOVE	480.000 m	2.00000	960.00	2.00000	960.00	2.65000	1272.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 170 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,574.12

CALL ORDER : 170

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25711-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1240.000 m	1.08000	1339.20	1.08000	1339.20	1.85000	2294.00
0072 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	14.000 m	12.00000	168.00	12.00000	168.00	30.00000	420.00
0073 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	70.000 EACH	43.50000	3045.00	48.25000	3377.50	40.00000	2800.00
SECTION TOTALS			\$	434,324.06	\$	466,417.30	\$	474,100.76
CONTRACT TOTALS			\$	434,324.06	\$	466,417.30	\$	474,100.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 170 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,574.12

CALL ORDER : 170

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25711-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

			(4) 35-1817574 YARBERRY LANDSCAPE		(5) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(6) 35-0999231 HUNT PAVING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT									
0001	105-06790	6.000	MOS	2150.00000	12900.00	750.00000	4500.00	1677.69000	10066.14
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	20000.00000	20000.00	14644.00000	14644.00	15446.28000	15446.28
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	26900.00000	26900.00	30000.00000	30000.00	35000.00000	35000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	20000.00000	20000.00	14500.00000	14500.00	31000.00000	31000.00
	CLEARING RIGHT OF WAY								
0005	202-02271	6.000	EACH	300.00000	1800.00	500.00000	3000.00	117.70000	706.20
	HEADWALL, REMOVE								
0006	202-60820	3781.000	m2	3.25000	12288.25	3.00000	11343.00	2.20000	8318.20
	SURFACE MILLING, ASPHALT								
0007	203-02000	2048.000	m3	15.00000	30720.00	30.00000	61440.00	41.15000	84275.20
	EXCAVATION, COMMON								
0008	205-06932	79.000	m	21.00000	1659.00	25.00000	1975.00	27.47000	2170.13
	TEMPORARY CHECK DAM, STRAW BALES								
0009	205-06937	604.000	m	5.00000	3020.00	5.00000	3020.00	5.47000	3303.88
	TEMPORARY SILT FENCE								
0010	207-02045	1930.000	m3	17.80000	34354.00	17.00000	32810.00	18.79000	36264.70
	EXCAVATION FOR SUBGRADE TREATMENT								
0011	211-02060	96.000	m3	35.00000	3360.00	30.00000	2880.00	31.96000	3068.16
	B BORROW FOR STRUCTURE BACKFILL								
0012	303-04075	11.500	Mg	28.00000	322.00	30.00000	345.00	103.50000	1190.25
	COMPACTED AGGREGATE, 0, 73								
0013	303-52308	1340.000	Mg	19.00000	25460.00	25.00000	33500.00	28.22000	37814.80
	COMPACTED AGGREGATE, 0, 53								
0014	402-05468	2124.000	Mg	37.40000	79437.60	36.00000	76464.00	38.62000	82028.88
	HMA BASE 25.0 mm, MAINLINE								
0015	402-05474	985.000	Mg	38.50000	37922.50	36.00000	35460.00	38.62000	38040.70
	HMA INTERMEDIATE 19.0 mm, MAINLINE								
0016	402-05477	551.000	Mg	49.50000	27274.50	47.00000	25897.00	49.65000	27357.15
	HMA SURFACE 9.5 mm, MAINLINE								
0017	402-05481	127.000	Mg	58.30000	7404.10	55.00000	6985.00	58.48000	7426.96
	HMA BASE 25.0 mm, SHOULDER								
0018	402-05487	37.000	Mg	60.00000	2220.00	55.00000	2035.00	58.48000	2163.76
	HMA INTERMEDIATE 19.0 mm, SHOULDER								
0019	402-05490	79.000	Mg	69.30000	5474.70	66.00000	5214.00	69.51000	5491.29
	HMA SURFACE 9.5 mm, SHOULDER								
0020	402-05495	290.000	Mg	49.50000	14355.00	47.00000	13630.00	49.65000	14398.50
	HMA WEDGE AND LEVEL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 170 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,574.12

CALL ORDER : 170

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25711-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05517 ASPHALT FOR PRIME COAT	1.200 Mg	385.00000	462.00	370.00000	444.00	386.16000	463.39
0022 406-05520 ASPHALT FOR TACK COAT	4.500 Mg	220.00000	990.00	205.00000	922.50	215.14000	968.13
0023 610-05527 HMA FOR APPROACHES	89.000 Mg	105.00000	9345.00	85.00000	7565.00	89.92000	8002.88
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	200.00000	600.00	135.00000	405.00	220.66000	661.98
0025 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	275.00000	275.00	180.00000	180.00	275.83000	275.83
0026 615-06490 RIGHT OF WAY MARKER	27.000 EACH	134.00000	3618.00	120.00000	3240.00	123.57000	3336.39
0027 615-06505 MONUMENT, B	7.000 EACH	600.00000	4200.00	500.00000	3500.00	551.65000	3861.55
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	750.00000	1500.00	550.00000	1100.00	579.24000	1158.48
0029 621-06545 FERTILIZER	1.300 Mg	425.00000	552.50	615.00000	799.50	646.54000	840.50
0030 621-06548 SEED MIXTURE, CV	4.200 kg	350.00000	1470.00	52.00000	218.40	54.61000	229.36
0031 621-06553 SEED MIXTURE, R	216.000 kg	6.50000	1404.00	6.50000	1404.00	6.81000	1470.96
0032 621-06557 SEED MIXTURE, T	51.000 kg	10.00000	510.00	16.00000	816.00	16.49000	840.99
0033 621-06565 MULCHING MATERIAL	7.700 Mg	400.00000	3080.00	470.00000	3619.00	493.18000	3797.49
0034 621-06567 WATER	11.600 kL	10.00000	116.00	0.60000	6.96	0.61000	7.08
0035 621-06574 SODDING	645.000 m2	6.00000	3870.00	4.00000	2580.00	4.37000	2818.65
0036 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000 EACH	1100.00000	2200.00	370.00000	740.00	517.63000	1035.26
0037 715-05047 SAFETY METAL END SECTION, 4:1, 0.17 m2	2.000 EACH	1250.00000	2500.00	525.00000	1050.00	598.97000	1197.94
0038 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	721.000 m	8.50000	6128.50	14.00000	10094.00	6.92000	4989.32
0039 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	39.700 m	30.00000	1191.00	35.00000	1389.50	55.44000	2200.97
0040 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	31.000 m	120.00000	3720.00	140.00000	4340.00	93.26000	2891.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 170 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,574.12

CALL ORDER : 170

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25711-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	28.000 m	110.00000	3080.00	120.00000	3360.00	94.99000	2659.72
0042 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	16.000 m	125.00000	2000.00	140.00000	2240.00	106.54000	1704.64
0043 715-05229 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.17 m2	31.000 m	150.00000	4650.00	260.00000	8060.00	176.75000	5479.25
0044 715-46005 PIPE END SECTION, 375 mm	6.000 EACH	300.00000	1800.00	525.00000	3150.00	363.08000	2178.48
0045 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	325.00000	650.00	630.00000	1260.00	401.17000	802.34
0046 718-06528 OUTLET PROTECTOR, 1	2.000 EACH	600.00000	1200.00	525.00000	1050.00	576.79000	1153.58
0047 718-06529 OUTLET PROTECTOR, 2	3.000 EACH	600.00000	1800.00	525.00000	1575.00	691.99000	2075.97
0048 718-06531 OUTLET PROTECTOR, 3	3.000 EACH	600.00000	1800.00	525.00000	1575.00	747.79000	2243.37
0049 718-52610 AGGREGATE FOR UNDERDRAINS	165.000 m3	35.00000	5775.00	37.00000	6105.00	49.90000	8233.50
0050 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	230.00000	1840.00	210.00000	1680.00	468.90000	3751.20
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	103.50000	724.50	95.00000	665.00	110.33000	772.31
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4866.000 m	3.10000	15084.60	3.00000	14598.00	3.29000	16009.14
0053 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	12.000 m	20.70000	248.40	19.00000	228.00	19.75000	237.00
0054 801-06605 BARRICADE, IIAA	20.000 EACH	57.50000	1150.00	53.00000	1060.00	77.23000	1544.60
0055 801-06606 BARRICADE, IIIB	6.000 EACH	69.00000	414.00	63.00000	378.00	88.26000	529.56
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	57.50000	1092.50	52.00000	988.00	99.30000	1886.70
0057 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	75.00000	2700.00	70.00000	2520.00	66.20000	2383.20
0058 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	34.50000	276.00	32.00000	256.00	38.62000	308.96
0059 801-06710 FLASHING ARROW SIGN	90.000 DAY	40.00000	3600.00	11.00000	990.00	15.45000	1390.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 170 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,574.12

CALL ORDER : 170

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25711-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	(5) 38-1894432 IAFRATE, ANGELO CONSTRUCTION	UNIT PRICE	AMOUNT	(6) 35-0999231 HUNT PAVING COMPANY, INC.	UNIT PRICE	AMOUNT
0060	801-06775	LUMP		3500.00000	3500.00		10000.00000	10000.00		69923.20000	69923.20
	MAINTAINING TRAFFIC										
0061	802-05701	41.500 m		38.00000	1577.00		32.00000	1328.00		32.88000	1364.52
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE										
0062	802-05702	41.200 m		36.00000	1483.20		26.00000	1071.20		27.75000	1143.30
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE										
0063	802-76025	1.220 m2		185.00000	225.70		135.00000	164.70		268.10000	327.08
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS										
0064	802-76035	12.900 m2		172.00000	2218.80		165.00000	2128.50		200.58000	2587.48
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS										
0065	802-96915	LUMP		2000.00000	2000.00		160.00000	160.00		176.53000	176.53
	SIGN, RELOCATE										
0066	804-06771	8.000 EACH		110.00000	880.00		20.00000	160.00		24.27000	194.16
	DELINEATOR POST, FLEXIBLE										
0067	808-06701	69.000 m		3.00000	207.00		1.30000	89.70		1.38000	95.22
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm										
0068	808-06703	69.000 m		3.00000	207.00		1.20000	82.80		1.21000	83.49
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm										
0069	808-06713	1270.000 m		0.75000	952.50		0.35000	444.50		0.36000	457.20
	LINE, PAINT, SOLID, WHITE, 100 mm										
0070	808-06716	480.000 m		3.00000	1440.00		1.70000	816.00		1.81000	868.80
	LINE, REMOVE										
0071	808-75245	1240.000 m		1.50000	1860.00		1.00000	1240.00		1.08000	1339.20
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm										
0072	808-75297	14.000 m		14.00000	196.00		10.00000	140.00		11.03000	154.42
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm										
0073	808-75998	70.000 EACH		60.00000	4200.00		40.00000	2800.00		44.13000	3089.10
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS			\$	485,435.85		\$	496,419.26		\$	623,727.11
CONTRACT TOTALS				\$	485,435.85		\$	496,419.26		\$	623,727.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

ROUTE : SR 66

CALL ORDER : 180

CONTRACT ID : R -25712-A

COUNTIES : VANDERBURGH

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/27/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : E620002

0064040

E620001

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID				% OVER LOW BID		
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	AWARD				A + B = \$ 13,135,500.00		100.0000%
2	35-1139301	E & B PAVING, INC.					A + B = \$ 12,672,435.49		101.2058%
3	35-1009310	DEIG BROTHERS LUMBER & CONSTR					A + B = \$ 14,307,053.42		115.8843%
4	35-0999231	HUNT PAVING COMPANY, INC.					A + B = \$ 14,423,849.52		117.4679%
=====									
		(1) 35-2040801	(2) 35-1139301		(3) 35-1009310				
		GOHMANN ASPHALT & CONSTR., I	E & B PAVING, INC.		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION									
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0001 SIGN MODERNIZATION									
0001 105-01925		18.000	MOS	2000.00000	36000.00	1735.61000	31240.98	1235.00000	22230.00
FIELD OFFICE, 51.1 m2									
0002 105-06845			LUMP	75000.00000	75000.00	182446.29000	182446.29	135000.00000	135000.00
CONSTRUCTION ENGINEERING									
0003 110-01001			LUMP	365000.00000	365000.00	373221.77000	373221.77	425000.00000	425000.00
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370			LUMP	110000.00000	110000.00	111966.53000	111966.53	110000.00000	110000.00
CLEARING RIGHT OF WAY									
0005 202-02240		6723.000	m2	7.95000	53447.85	9.70000	65213.10	17.50000	117652.50
PAVEMENT, REMOVE									
0006 202-02278		270.000	m	14.90000	4023.00	15.03000	4058.10	26.00000	7020.00
CURB, CONCRETE, REMOVE									
0007 202-52710		458.000	m2	6.35000	2908.30	7.09000	3247.22	21.00000	9618.00
SIDEWALK, CONCRETE, REMOVE									
0008 202-60820		36.566	m2	50.00000	1828.30	30.00000	1096.98	55.00000	2011.13
SURFACE MILLING, ASPHALT									
0009 202-74075		2.000	EACH	1300.00000	2600.00	1327.66000	2655.32	2215.00000	4430.00
OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE									
0010 202-74080		1.000	EACH	720.00000	720.00	735.40000	735.40	1070.00000	1070.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE									
0011 202-74085		1.000	EACH	3715.00000	3715.00	3787.54000	3787.54	1280.00000	1280.00
OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE AND RESET									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

ROUTE : SR 66

CALL ORDER : 180

CONTRACT ID : R -25712-A

COUNTIES : VANDERBURGH

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-78515		LUMP	2045.00000	2045.00	2083.64000	2083.64	2150.00000	2150.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0013 202-91385	44.000	EACH	275.00000	12100.00	286.07000	12587.08	1055.00000	46420.00
INLET, REMOVE								
0014 202-93047	8.000	EACH	425.00000	3400.00	584.50000	4676.00	2830.00000	22640.00
MANHOLE, REMOVE								
0015 202-94793	1246.000	m	35.50000	44233.00	8.65000	10777.90	48.00000	59808.00
BARRIER, MEDIAN, CONCRETE, REMOVE								
0016 202-95579	2.000	EACH	300.00000	600.00	306.42000	612.84	140.00000	280.00
SERVICE POINT, REMOVE								
0017 202-96022	25.000	EACH	200.00000	5000.00	364.22000	9105.50	650.00000	16250.00
CONCRETE FOUNDATION, REMOVE								
0018 202-96133	731.000	m	32.50000	23757.50	49.51000	36191.81	141.00000	103071.00
PIPE, REMOVE								
0019 202-96151		LUMP	1200.00000	1200.00	1225.66000	1225.66	1000.00000	1000.00
TRANSPORTATION OF SALVAGEABLE ITEMS								
0020 203-02070	41885.300	m3	11.75000	492152.28	12.18000	510162.95	15.45000	647127.89
BORROW								
0021 203-02235	19838.000	m2	2.45000	48603.10	0.83000	16465.54	1.20000	23805.60
BREAKING PAVEMENT								
0022 205-02224	1300.000	m	5.45000	7085.00	5.56000	7228.00	6.00000	7800.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0023 205-02237	52.000	EACH	60.00000	3120.00	61.20000	3182.40	65.00000	3380.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0024 211-02050	1583.930	m3	25.00000	39598.25	28.56000	45237.04	27.00000	42766.11
B BORROW								
0025 211-02060	5128.810	m3	25.00000	128220.25	28.20000	144632.44	27.00000	138477.87
B BORROW FOR STRUCTURE BACKFILL								
0026 213-52830	65.000	m3	90.00000	5850.00	255.00000	16575.00	158.00000	10270.00
FLOWABLE MORTAR								
0027 303-52308	26086.700	Mg	20.00000	521734.00	18.06000	471125.80	22.70000	592168.09
COMPACTED AGGREGATE, 0, 53								
0028 304-06464	7611.750	m3	70.00000	532822.50	37.43000	284907.80	59.40000	452137.95
SUBBASE FOR PCCP								
0029 305-05206	3888.000	Mg	45.00000	174960.00	34.09000	132541.92	31.40000	122083.20
WIDENING WITH HMA , TEMPORARY								
0030 402-05468	1055.200	Mg	35.00000	36932.00	35.60000	37565.12	39.00000	41152.80
HMA BASE 25.0 mm, MAINLINE								
0031 402-05474	626.810	Mg	36.25000	22721.86	37.10000	23254.65	40.60000	25448.49
HMA INTERMEDIATE 19.0 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

ROUTE : SR 66

CALL ORDER : 180

CONTRACT ID : R -25712-A

COUNTIES : VANDERBURGH

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 402-05475	HMA INTERMEDIATE C19.0 mm, MAINLINE	267.400 Mg	48.00000	12835.20	49.20000	13156.08	48.10000	12861.94
0033 402-05477	HMA SURFACE 9.5 mm, MAINLINE	267.920 Mg	50.00000	13396.00	50.75000	13596.94	54.00000	14467.68
0034 402-05495	HMA WEDGE AND LEVEL	768.000 Mg	39.50000	30336.00	40.90000	31411.20	41.00000	31488.00
0035 406-05520	ASPHALT FOR TACK COAT	3.060 Mg	200.00000	612.00	185.00000	566.10	220.00000	673.20
0036 501-05240	CONTRACTION JOINT, D1	6110.000 m	25.00000	152750.00	20.93000	127882.30	21.00000	128310.00
0037 501-06266	PROFILOGRAPH, PCCP	LUMP	5000.00000	5000.00	5199.48000	5199.48	7000.00000	7000.00
0038 501-06322	QC/QA PCCP, 275 mm	36243.100 m2	45.00000	1630939.50	41.04000	1487416.82	38.40000	1391735.04
0039 501-06322	QC/QA PCCP, 275 mm , SHOULDER, MODIFIED	1488.200 m2	100.00000	148820.00	194.04000	288770.33	72.00000	107150.40
0040 601-04746	ENERGY ABSORBING TERMINAL, CZ	3.000 EACH	5750.00000	17250.00	7650.00000	22950.00	6100.00000	18300.00
0041 601-06228	IMPACT ATTENUATOR, CR, W1, TL-3	4.000 EACH	54840.00000	219360.00	59721.00000	238884.00	58300.00000	233200.00
0042 601-06306	IMPACT ATTENUATOR, RESET, R2, W1, TL-3	1.000 EACH	4375.00000	4375.00	1500.00000	1500.00	4500.00000	4500.00
0043 602-02476	BARRIER, CONCRETE, MODIFIED	865.900 m	375.00000	324712.50	238.18000	206240.06	309.00000	267563.10
0044 602-06032	BARRIER, MEDIAN, CONCRETE 840 mm	1236.000 m	150.00000	185400.00	116.84000	144414.24	194.00000	239784.00
0045 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	928.000 m	50.00000	46400.00	60.00000	55680.00	109.00000	101152.00
0046 602-06646	TEMPORARY CONCRETE BARRIER	2211.000 m	48.00000	106128.00	57.54000	127220.94	92.00000	203412.00
0047 602-06729	BARRIER DELINEATOR	278.000 EACH	5.70000	1584.60	5.81000	1615.18	6.00000	1668.00
0048 603-90316	FENCE, CHAIN LINK, 2320 mm	140.000 m	59.00000	8260.00	69.36000	9710.40	63.00000	8820.00
0049 604-06069	CURB RAMP, CONCRETE	157.160 m2	31.50000	4950.54	42.71000	6712.30	72.00000	11315.52
0050 604-91531	SIDEWALK, CONCRETE, 100 mm	654.000 m2	26.50000	17331.00	42.71000	27932.34	44.00000	28776.00
0051 605-06090	CURB, INTEGRAL, CONCRETE	1320.300 m	34.00000	44890.20	27.45000	36242.24	25.00000	33007.50
0052 605-06095	CURB, INTEGRAL, B, CONCRETE	189.300 m	66.00000	12493.80	27.45000	5196.29	29.00000	5489.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

ROUTE : SR 66

CALL ORDER : 180

CONTRACT ID : R -25712-A

COUNTIES : VANDERBURGH

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 605-06140	366.900	m	28.00000	10273.20	62.33000	22868.88	67.00000	24582.30
CURB AND GUTTER, CONCRETE								
0054 611-05330	565.200	m2	36.00000	20347.20	47.04000	26587.01	49.00000	27694.80
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0055 615-06490	3.000	EACH	108.00000	324.00	229.50000	688.50	110.00000	330.00
RIGHT OF WAY MARKER								
0056 615-06505	2.000	EACH	420.00000	840.00	561.00000	1122.00	460.00000	920.00
MONUMENT, B								
0057 615-06515	9.000	EACH	120.00000	1080.00	280.50000	2524.50	130.00000	1170.00
MONUMENT, D								
0058 621-01004	1.000	EACH	660.00000	660.00	673.20000	673.20	700.00000	700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0059 621-06574	8909.530	m2	3.60000	32074.31	3.67000	32697.98	3.80000	33856.21
SODDING								
0060 714-93641	242.100	m	748.00000	181090.80	771.33000	186738.99	1062.00000	257110.20
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm								
0061 714-97799		LUMP	75000.00000	75000.00	228480.00000	228480.00	57800.00000	57800.00
RETAINING WALL, RECONSTRUCT , LINE		NER						
0062 714-97799		LUMP	75000.00000	75000.00	148300.00000	148300.00	57800.00000	57800.00
RETAINING WALL, RECONSTRUCT , LINE		SER						
0064 715-05149	757.600	m	89.50000	67805.20	94.08000	71275.01	174.00000	131822.40
PIPE, TYPE 2, CIRCULAR, 300 mm								
0065 715-05151	117.500	m	99.00000	11632.50	101.81000	11962.68	216.00000	25380.00
PIPE, TYPE 2, CIRCULAR, 375 mm								
0066 715-05152	27.500	m	114.00000	3135.00	126.14000	3468.85	243.00000	6682.50
PIPE, TYPE 2, CIRCULAR, 450 mm								
0067 715-05154	14.000	m	155.00000	2170.00	188.68000	2641.52	259.00000	3626.00
PIPE, TYPE 2, CIRCULAR, 600 mm								
0068 715-05422	91.600	m	225.00000	20610.00	204.89000	18767.92	476.00000	43601.60
PIPE, SLOTTED DRAIN, 300 mm								
0070 715-46000	5.000	EACH	375.00000	1875.00	295.66000	1478.30	340.00000	1700.00
PIPE END SECTION, 300 mm								
0071 715-95092	300.000	m	250.00000	75000.00	169.29000	50787.00	322.00000	96600.00
SLOTTED DRAIN, 300 mm , TEMPORARY								
0072 718-52610	435.890	m3	40.00000	17435.60	40.80000	17784.31	39.00000	16999.71
AGGREGATE FOR UNDERDRAINS								
0073 718-99153	9219.700	m2	2.65000	24432.21	2.70000	24893.19	1.80000	16595.46
GEOTEXTILES FOR UNDERDRAIN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

ROUTE : SR 66

CALL ORDER : 180

CONTRACT ID : R -25712-A

COUNTIES : VANDERBURGH

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 720-44000	9.000	EACH	325.00000	2925.00	510.64000	4595.76	512.00000	4608.00
CASTING, ADJUST TO GRADE								
0075 720-44296	24.000	EACH	975.00000	23400.00	567.66000	13623.84	792.00000	19008.00
CAP INLET								
0076 720-45041	11.000	EACH	4100.00000	45100.00	2742.68000	30169.48	6245.00000	68695.00
INLET, H5								
0077 720-45045	10.000	EACH	1425.00000	14250.00	1152.28000	11522.80	2570.00000	25700.00
INLET, J10								
0078 720-45055	12.000	EACH	1550.00000	18600.00	1213.79000	14565.48	2770.00000	33240.00
INLET, M10								
0079 720-45085	3.000	EACH	2700.00000	8100.00	1571.14000	4713.42	3065.00000	9195.00
INLET, T14								
0080 720-45250	2.000	EACH	2500.00000	5000.00	2262.67000	4525.34	2830.00000	5660.00
CATCH BASIN, K10								
0081 720-45410	1.000	EACH	1250.00000	1250.00	1240.17000	1240.17	2075.00000	2075.00
MANHOLE, C4								
0082 720-94612	10.000	EACH	2975.00000	29750.00	2588.86000	25888.60	5875.00000	58750.00
MANHOLE, K4								
0083 720-94906	13.000	EACH	2000.00000	26000.00	1471.92000	19134.96	3785.00000	49205.00
INLET, X5								
0084 720-95422	2.000	EACH	3300.00000	6600.00	2819.73000	5639.46	5255.00000	10510.00
MANHOLE, J4								
0085 720-98174	1.000	EACH	2600.00000	2600.00	2011.94000	2011.94	3240.00000	3240.00
INLET, B15								
0086 720-98555	3.000	EACH	2700.00000	8100.00	2084.50000	6253.50	3440.00000	10320.00
INLET, C15								
0087 731-03914	631.000	m2	60.00000	37860.00	89.95000	56758.45	62.00000	39122.00
FACE PANEL, WIRE								
0088 731-93945	1622.200	m2	90.00000	145998.00	127.50000	206830.50	102.00000	165464.40
FACE PANELS, CONCRETE								
0089 731-93946	1622.200	m2	50.00000	81110.00	96.90000	157191.18	57.00000	92465.40
WALL ERECTION								
0090 731-93946	631.000	m2	60.00000	37860.00	59.35000	37449.85	55.00000	34705.00
WALL ERECTION ,WIRE								
0091 731-93947	660.000	m	70.00000	46200.00	71.40000	47124.00	55.00000	36300.00
LEVELING PAD, CONCRETE								
0092 801-03290	12.000	EACH	165.00000	1980.00	402.90000	4834.80	425.00000	5100.00
CONSTRUCTION SIGN, C								
0093 801-03291	2.000	EACH	50.00000	100.00	158.10000	316.20	165.00000	330.00
CONSTRUCTION SIGN, D								
0094 801-06201	85.500	m2	134.32000	11484.36	137.01000	11714.36	195.00000	16672.50
TEMPORARY PANEL SIGNS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

ROUTE : SR 66

CALL ORDER : 180

CONTRACT ID : R -25712-A

COUNTIES : VANDERBURGH

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-06202	96.000	m	42.00000	4032.00	42.76000	4104.96	68.00000	6528.00
TEMPORARY PANEL SIGN SUPPORTS								
0096 801-06203	14456.250	m	0.45000	6505.31	0.48000	6939.00	0.50000	7228.13
TEMPORARY PAVEMENT MARKING, 100 mm								
0097 801-06606	15.000	EACH	100.00000	1500.00	234.60000	3519.00	245.00000	3675.00
BARRICADE, IIIB								
0098 801-06640	62.000	EACH	125.00000	7750.00	198.90000	12331.80	205.00000	12710.00
CONSTRUCTION SIGN, A								
0099 801-06645	22.000	EACH	50.00000	1100.00	59.16000	1301.52	62.00000	1364.00
CONSTRUCTION SIGN, B								
0100 801-06710	360.000	DAY	15.00000	5400.00	14.28000	5140.80	16.00000	5760.00
FLASHING ARROW SIGN								
0101 801-06775		LUMP	65421.66000	65421.66	57868.65000	57868.65	168000.00000	168000.00
MAINTAINING TRAFFIC								
0102 802-05701	54.400	m	30.00000	1632.00	30.50000	1659.20	25.00000	1360.00
SIGN POST, SQUARE, 1, REINFORCED ANCHOR								
BASE								
0103 802-05702	58.800	m	26.00000	1528.80	26.17000	1538.80	16.00000	940.80
SIGN POST, SQUARE, 2, REINFORCED ANCHOR								
BASE								
0104 802-76015	11.750	m2	165.00000	1938.75	168.58000	1980.82	236.00000	2773.00
SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND								
0105 802-76025	7.840	m2	118.00000	925.12	120.42000	944.09	120.00000	940.80
SIGN, SHEET, ENCAPSULATED LENS WITH								
LEGEND, 2.03 mm THICKNESS								
0106 802-76035	17.570	m2	119.00000	2090.83	121.54000	2135.46	122.00000	2143.54
SIGN, SHEET, ENCAPSULATED LENS WITH								
LEGEND 2.54 mm THICKNESS								
0107 802-76045	2.300	m2	161.00000	370.30	164.18000	377.61	180.00000	414.00
SIGN, SHEET ENCAPSULATED LENS WITH								
LEGEND, 3.18 mm THICKNESS								
0108 803-02310	1344.000	kg	2.45000	3292.80	2.50000	3360.00	1.40000	1881.60
REINFORCING STEEL, SIGN FOUNDATION								
0109 803-06031	16.200	m3	509.00000	8245.80	519.18000	8410.72	405.00000	6561.00
SIGN FOUNDATIONS, CONCRETE								
0110 803-76140	2.000	EACH	12525.00000	25050.00	12777.16000	25554.32	13900.00000	27800.00
OVERHEAD SIGN STRUCTURE, CANTILEVER								
DOUBLE ARM								
0111 803-76175	8.400	m	500.00000	4200.00	507.88000	4266.19	590.00000	4956.00
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT								
ASSEMBLY(CANTILEVER)								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

ROUTE : SR 66

CALL ORDER : 180

CONTRACT ID : R -25712-A

COUNTIES : VANDERBURGH

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 803-91084	OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	1.000 EACH	350.00000	350.00	357.34000	357.34	1575.00000	1575.00
0113 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1780.00000	7120.00	1814.71000	7258.84	1675.00000	6700.00
0114 805-01842	HANDHOLE, SIGNAL	7.000 EACH	590.00000	4130.00	603.75000	4226.25	660.00000	4620.00
0115 805-01861	SIGNAL CABLE, INTERCONNECT, 12C/19	94.000 m	5.00000	470.00	4.69000	440.86	5.00000	470.00
0116 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	4.000 EACH	340.00000	1360.00	347.06000	1388.24	435.00000	1740.00
0117 805-02328	SIGNAL CABLE, 1C 14GA.	1352.000 m	1.00000	1352.00	0.90000	1216.80	1.00000	1352.00
0118 805-02596	CONDUIT RISER WITH WEATHERHEAD, STEEL	1.000 EACH	180.00000	180.00	183.24000	183.24	320.00000	320.00
0119 805-03391	TRUCK, TOW	52.000 WK	1.00000	52.00	0.01000	0.52	4250.00000	221000.00
0120 805-04602	CONTROLLER, REWIRE	1.000 EACH	420.00000	420.00	428.98000	428.98	300.00000	300.00
0121 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	1541.000 m	27.00000	41607.00	27.67000	42639.47	35.00000	53935.00
0122 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10300.00000	10300.00	10500.84000	10500.84	9800.00000	9800.00
0123 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	7.000 EACH	440.00000	3080.00	449.60000	3147.20	435.00000	3045.00
0124 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	5.000 EACH	440.00000	2200.00	449.60000	2248.00	435.00000	2175.00
0125 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	665.00000	1995.00	678.14000	2034.42	640.00000	1920.00
0126 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1260.00000	5040.00	1286.04000	5144.16	1325.00000	5300.00
0127 805-78420	DISCONNECT HANGER	4.000 EACH	191.00000	764.00	194.80000	779.20	230.00000	920.00
0128 805-78445	SIGNAL SERVICE	1.000 EACH	438.00000	438.00	446.67000	446.67	450.00000	450.00
0129 805-78467	SIGNAL CABLE, 3C 8GA.	12.000 m	4.00000	48.00	4.10000	49.20	5.00000	60.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

ROUTE : SR 66

CALL ORDER : 180

CONTRACT ID : R -25712-A

COUNTIES : VANDERBURGH

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 805-78480 SIGNAL CABLE, 3C 14GA.	378.000	m	2.75000	1039.50	2.64000	997.92	3.00000	1134.00
0131 805-78485 SIGNAL CABLE, 5C 14GA.	516.000	m	3.00000	1548.00	2.87000	1480.92	3.50000	1806.00
0132 805-78490 SIGNAL CABLE, 7C 14GA.	441.000	m	3.15000	1389.15	3.21000	1415.61	4.00000	1764.00
0133 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2109.000	m	2.50000	5272.50	2.53000	5335.77	2.50000	5272.50
0134 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	555.00000	5550.00	566.46000	5664.60	480.00000	4800.00
0135 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	438.000	m	23.40000	10249.20	23.88000	10459.44	28.00000	12264.00
0136 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	875.00000	875.00	893.34000	893.34	650.00000	650.00
0137 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2830.00000	11320.00	2887.02000	11548.08	3350.00000	13400.00
0138 805-86805 SERVICE POINT, I	3.000	EACH	1690.00000	5070.00	1724.46000	5173.38	2100.00000	6300.00
0139 805-86900 JUNCTION BOX	17.000	EACH	603.00000	10251.00	614.69000	10449.73	430.00000	7310.00
0140 805-86930 INSULATING LINK, NOT WATERPROOFED	9.000	EACH	6.00000	54.00	6.03000	54.27	16.00000	144.00
0141 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	15.75000	126.00	16.05000	128.40	32.00000	256.00
0142 805-94295 SIGNAL HEAD, RELOCATE	12.000	EACH	475.00000	5700.00	485.08000	5820.96	252.00000	3024.00
0143 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000	EACH	147.00000	588.00	149.58000	598.32	105.00000	420.00
0144 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	133.000	m	13.40000	1782.20	13.68000	1819.44	16.00000	2128.00
0145 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	60.500	m	13.40000	810.70	13.68000	827.64	16.00000	968.00
0146 807-02191 HANDHOLE, LIGHTING	11.000	EACH	287.00000	3157.00	292.94000	3222.34	640.00000	7040.00
0147 807-04653 LIGHTING FOUNDATION IN CONCRETE BARRIER	17.000	EACH	562.00000	9554.00	294.92000	5013.64	428.00000	7276.00
0148 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	3.000	EACH	694.00000	2082.00	708.21000	2124.63	540.00000	1620.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

ROUTE : SR 66

CALL ORDER : 180

CONTRACT ID : R -25712-A

COUNTIES : VANDERBURGH

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	1.000 EACH		700.00000	700.00	713.82000	713.82	650.00000	650.00
0150 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	9.000 EACH		362.00000	3258.00	369.83000	3328.47	440.00000	3960.00
0151 807-86910 CONNECTOR KIT, UNFUSED	3.000 EACH		29.25000	87.75	29.79000	89.37	35.00000	105.00
0152 807-86915 CONNECTOR KIT, FUSED	6.000 EACH		30.25000	181.50	30.92000	185.52	38.00000	228.00
0153 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	3.000 EACH		44.85000	134.55	45.75000	137.25	24.00000	72.00
0154 807-86955 CABLE DUCT MARKER	6.000 EACH		160.00000	960.00	161.83000	970.98	65.00000	390.00
0155 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	899.890 m		16.30000	14668.21	16.63000	14965.17	17.00000	15298.13
0156 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	2688.900 m		4.10000	11024.49	4.18000	11239.60	4.30000	11562.27
0157 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	1815.600 m		4.10000	7443.96	4.18000	7589.21	4.30000	7807.08
0158 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	10.000 m		16.30000	163.00	16.63000	166.30	17.00000	170.00
0159 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	794.000 m		27.40000	21755.60	27.95000	22192.30	29.00000	23026.00
0160 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	53.000 m		74.60000	3953.80	76.09000	4032.77	79.00000	4187.00
0161 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	62.750 m		2.35000	147.46	2.40000	150.60	2.50000	156.88
0162 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	599.000 m		1.25000	748.75	1.25000	748.75	1.30000	778.70
0163 808-06716 LINE, REMOVE	3875.000 m		1.50000	5812.50	1.53000	5928.75	1.60000	6200.00
0164 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	80.000 m		74.60000	5968.00	76.09000	6087.20	78.00000	6240.00
0165 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	15.000 EACH		384.00000	5760.00	391.68000	5875.20	406.00000	6090.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

ROUTE : SR 66

CALL ORDER : 180

CONTRACT ID : R -25712-A

COUNTIES : VANDERBURGH

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	8.000	EACH	446.00000	3568.00	454.92000	3639.36	472.00000	3776.00
0167 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	132.000	m	1.30000	171.60	1.35000	178.20	1.40000	184.80
0168 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000	EACH	55.00000	935.00	56.10000	953.70	58.00000	986.00
0169 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	75.00000	600.00	76.50000	612.00	80.00000	640.00
0170 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	129.000	m	21.30000	2747.70	21.73000	2803.17	22.00000	2838.00
0171 203-02000 EXCAVATION, COMMON	1100.000	m3	17.50000	19250.00	15.02000	16522.00	18.90000	20790.00
0172 703-03489 TIE BAR, RETROFIT	578.000	EACH	10.00000	5780.00	15.00000	8670.00	11.50000	6647.00
0173 305-05204 HMA FOR PATCHING	15.000	Mg	100.00000	1500.00	100.00000	1500.00	218.00000	3270.00
0174 805-03391 TRUCK, TOW	35.000	WK	1.00000	35.00	2570.40000	89964.00	4250.00000	148750.00
0175 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	2281.000	m	15.60000	35583.60	15.91000	36290.71	37.00000	84397.00
SECTION TOTALS			A = \$ 7,375,500.00		A = \$ 7,464,435.49		A = \$ 8,547,053.42	
CONTRACT TOTALS			A + B = \$ 13,135,500.00		A + B = \$ 12,672,435.49		A + B = \$ 14,307,053.42	

CONTRACT DAYS

240

217

240

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

CALL ORDER : 180

CONTRACT ID : R -25712-A

ROUTE : SR 66

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0999231 HUNT PAVING COMPANY, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	18.000	MOS	914.62000	16463.16			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	171898.61000	171898.61			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	434987.92000	434987.92			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	153179.44400	153179.44			
0005 202-02240 PAVEMENT, REMOVE	6723.000	m2	10.64000	71532.72			
0006 202-02278 CURB, CONCRETE, REMOVE	270.000	m	10.64000	2872.80			
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	458.000	m2	10.64000	4873.12			
0008 202-60820 SURFACE MILLING, ASPHALT	36.566	m2	31.91000	1166.82			
0009 202-74075 OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	2.000	EACH	1384.40000	2768.80			
0010 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000	EACH	766.83000	766.83			
0011 202-74085 OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE AND RESET	1.000	EACH	3949.39000	3949.39			
0012 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2172.68000	2172.68			
0013 202-91385 INLET, REMOVE	44.000	EACH	744.51000	32758.44			
0014 202-93047 MANHOLE, REMOVE	8.000	EACH	957.23000	7657.84			
0015 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	1246.000	m	69.13000	86135.98			
0016 202-95579 SERVICE POINT, REMOVE	2.000	EACH	319.51000	639.02			
0017 202-96022 CONCRETE FOUNDATION, REMOVE	25.000	EACH	478.61000	11965.25			
0018 202-96133 PIPE, REMOVE	731.000	m	53.18000	38874.58			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

CALL ORDER : 180

CONTRACT ID : R -25712-A

ROUTE : SR 66

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0999231 HUNT PAVING COMPANY, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-96151	LUMP	1278.04000	1278.04				
TRANSPORTATION OF SALVAGEABLE ITEMS							
0020 203-02070	41885.300 m3	19.14000	801684.64				
BORROW							
0021 203-02235	19838.000 m2	0.90000	17854.20				
BREAKING PAVEMENT							
0022 205-02224	1300.000 m	5.80000	7540.00				
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0023 205-02237	52.000 EACH	63.82000	3318.64				
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0024 211-02050	1583.930 m3	19.14000	30316.42				
B BORROW							
0025 211-02060	5128.810 m3	23.40000	120014.15				
B BORROW FOR STRUCTURE BACKFILL							
0026 213-52830	65.000 m3	239.31000	15555.15				
FLOWABLE MORTAR							
0027 303-52308	26086.700 Mg	17.55000	457821.59				
COMPACTED AGGREGATE, 0, 53							
0028 304-06464	7611.750 m3	39.39000	299826.83				
SUBBASE FOR PCCP							
0029 305-05206	3888.000 Mg	62.09000	241405.92				
WIDENING WITH HMA , TEMPORARY							
0030 402-05468	1055.200 Mg	37.86000	39949.87				
HMA BASE 25.0 mm, MAINLINE							
0031 402-05474	626.810 Mg	39.46000	24733.92				
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0032 402-05475	267.400 Mg	52.33000	13993.04				
HMA INTERMEDIATE C19.0 mm, MAINLINE							
0033 402-05477	267.920 Mg	53.98000	14462.32				
HMA SURFACE 9.5 mm, MAINLINE							
0034 402-05495	768.000 Mg	43.50000	33408.00				
HMA WEDGE AND LEVEL							
0035 406-05520	3.060 Mg	196.76000	602.09				
ASPHALT FOR TACK COAT							
0036 501-05240	6110.000 m	21.79000	133136.90				
CONTRACTION JOINT, D1							
0037 501-06266	LUMP	13573.31000	13573.31				
PROFILOGRAPH, PCCP							
0038 501-06322	36243.100 m2	40.40000	1464221.24				
QC/QA PCCP, 275 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

CALL ORDER : 180

CONTRACT ID : R -25712-A

ROUTE : SR 66

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0999231 HUNT PAVING COMPANY, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039 501-06322		1488.200 m2	199.19000	296434.56			
QC/QA PCCP, 275 mm , SHOULDER, MODIFIED							
0040 601-04746		3.000 EACH	6115.64000	18346.92			
ENERGY ABSORBING TERMINAL, CZ							
0041 601-06228		4.000 EACH	58327.21000	233308.84			
IMPACT ATTENUATOR, CR, W1, TL-3							
0042 601-06306		1.000 EACH	4653.20000	4653.20			
IMPACT ATTENUATOR, RESET, R2, W1, TL-3							
0043 602-02476		865.900 m	172.98000	149783.38			
BARRIER, CONCRETE, MODIFIED							
0044 602-06032		1236.000 m	128.98000	159419.28			
BARRIER, MEDIAN, CONCRETE 840 mm							
0045 602-06639		928.000 m	87.75000	81432.00			
TEMPORARY CONCRETE BARRIER, ANCHORED							
0046 602-06646		2211.000 m	101.47000	224350.17			
TEMPORARY CONCRETE BARRIER							
0047 602-06729		278.000 EACH	6.06000	1684.68			
BARRIER DELINEATOR							
0048 603-90316		140.000 m	62.75000	8785.00			
FENCE, CHAIN LINK, 2320 mm							
0049 604-06069		157.160 m2	53.47000	8403.35			
CURB RAMP, CONCRETE							
0050 604-91531		654.000 m2	30.43000	19901.22			
SIDEWALK, CONCRETE, 100 mm							
0051 605-06090		1320.300 m	24.49000	32334.15			
CURB, INTEGRAL, CONCRETE							
0052 605-06095		189.300 m	41.08000	7776.44			
CURB, INTEGRAL, B, CONCRETE							
0053 605-06140		366.900 m	36.23000	13292.79			
CURB AND GUTTER, CONCRETE							
0054 611-05330		565.200 m2	34.89000	19719.83			
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0055 615-06490		3.000 EACH	114.87000	344.61			
RIGHT OF WAY MARKER							
0056 615-06505		2.000 EACH	446.71000	893.42			
MONUMENT, B							
0057 615-06515		9.000 EACH	127.63000	1148.67			
MONUMENT, D							
0058 621-01004		1.000 EACH	701.97000	701.97			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

CALL ORDER : 180

CONTRACT ID : R -25712-A

ROUTE : SR 66

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0999231 HUNT PAVING COMPANY, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059 621-06574		8909.530	m2	3.83000	34123.50		
SODDING							
0060 714-93641		242.100	m	1010.41000	244620.26		
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm							
0061 714-97799		LUMP		170859.84000	170859.84		
RETAINING WALL, RECONSTRUCT , LINE		NER					
0062 714-97799		LUMP		170859.84000	170859.84		
RETAINING WALL, RECONSTRUCT , LINE		SER					
0064 715-05149		757.600	m	116.99000	88631.62		
PIPE, TYPE 2, CIRCULAR, 300 mm							
0065 715-05151		117.500	m	138.27000	16246.73		
PIPE, TYPE 2, CIRCULAR, 375 mm							
0066 715-05152		27.500	m	202.08000	5557.20		
PIPE, TYPE 2, CIRCULAR, 450 mm							
0067 715-05154		14.000	m	256.32000	3588.48		
PIPE, TYPE 2, CIRCULAR, 600 mm							
0068 715-05422		91.600	m	292.49000	26792.08		
PIPE, SLOTTED DRAIN, 300 mm							
0070 715-46000		5.000	EACH	398.85000	1994.25		
PIPE END SECTION, 300 mm							
0071 715-95092		300.000	m	212.72000	63816.00		
SLOTTED DRAIN, 300 mm , TEMPORARY							
0072 718-52610		435.890	m3	34.48000	15029.49		
AGGREGATE FOR UNDERDRAINS							
0073 718-99153		9219.700	m2	0.40000	3687.88		
GEOTEXTILES FOR UNDERDRAIN							
0074 720-44000		9.000	EACH	531.79000	4786.11		
CASTING, ADJUST TO GRADE							
0075 720-44296		24.000	EACH	957.23000	22973.52		
CAP INLET							
0076 720-45041		11.000	EACH	5914.62000	65060.82		
INLET, H5							
0077 720-45045		10.000	EACH	2791.92000	27919.20		
INLET, J10							
0078 720-45055		12.000	EACH	2855.74000	34268.88		
INLET, M10							
0079 720-45085		3.000	EACH	3733.20000	11199.60		
INLET, T14							
0080 720-45250		2.000	EACH	3594.93000	7189.86		
CATCH BASIN, K10							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

ROUTE : SR 66

CALL ORDER : 180

CONTRACT ID : R -25712-A

COUNTIES : VANDERBURGH

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0999231					
ITEM DESCRIPTION		HUNT PAVING COMPANY, INC.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0081 720-45410	MANHOLE, C4	1.000 EACH	2629.19000	2629.19			
0082 720-94612	MANHOLE, K4	10.000 EACH	3935.28000	39352.80			
0083 720-94906	INLET, X5	13.000 EACH	3126.95000	40650.35			
0084 720-95422	MANHOLE, J4	2.000 EACH	4124.60000	8249.20			
0085 720-98174	INLET, B15	1.000 EACH	3762.98000	3762.98			
0086 720-98555	INLET, C15	3.000 EACH	3762.98000	11288.94			
0087 731-03914	FACE PANEL, WIRE	631.000 m2	58.23000	36743.13			
0088 731-93945	FACE PANELS, CONCRETE	1622.200 m2	138.61000	224853.14			
0089 731-93946	WALL ERECTION	1622.200 m2	137.52000	223084.94			
0090 731-93946	WALL ERECTION ,WIRE	631.000 m2	69.13000	43621.03			
0091 731-93947	LEVELING PAD, CONCRETE	660.000 m	97.14000	64112.40			
0092 801-03290	CONSTRUCTION SIGN, C	12.000 EACH	420.12000	5041.44			
0093 801-03291	CONSTRUCTION SIGN, D	2.000 EACH	164.86000	329.72			
0094 801-06201	TEMPORARY PANEL SIGNS	85.500 m2	142.86000	12214.53			
0095 801-06202	TEMPORARY PANEL SIGN SUPPORTS	96.000 m	44.59000	4280.64			
0096 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	14456.250 m	0.50000	7228.13			
0097 801-06606	BARRICADE, IIIB	15.000 EACH	244.63000	3669.45			
0098 801-06640	CONSTRUCTION SIGN, A	62.000 EACH	207.40000	12858.80			
0099 801-06645	CONSTRUCTION SIGN, B	22.000 EACH	61.69000	1357.18			
0100 801-06710	FLASHING ARROW SIGN	360.000 DAY	14.89000	5360.40			
0101 801-06775	MAINTAINING TRAFFIC	LUMP	385114.92000	385114.92			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

CALL ORDER : 180

CONTRACT ID : R -25712-A

ROUTE : SR 66

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0999231 HUNT PAVING COMPANY, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0102	802-05701	54.400 m	31.80000	1729.92			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0103	802-05702	58.800 m	27.29000	1604.65			
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0104	802-76015	11.750 m2	175.78000	2065.42			
	SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND						
0105	802-76025	7.840 m2	125.57000	984.47			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0106	802-76035	17.570 m2	126.74000	2226.82			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0107	802-76045	2.300 m2	171.20000	393.76			
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS						
0108	803-02310	1344.000 kg	2.61000	3507.84			
	REINFORCING STEEL, SIGN FOUNDATION						
0109	803-06031	16.200 m3	541.37000	8770.19			
	SIGN FOUNDATIONS, CONCRETE						
0110	803-76140	2.000 EACH	13323.18000	26646.36			
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM						
0111	803-76175	8.400 m	529.58000	4448.47			
	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)						
0112	803-91084	1.000 EACH	372.61000	372.61			
	OVERHEAD PANEL SIGN, REMOVE AND REINSTALL						
0113	805-01815	4.000 EACH	1892.26000	7569.04			
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0114	805-01842	7.000 EACH	629.55000	4406.85			
	HANDHOLE, SIGNAL						
0115	805-01861	94.000 m	4.89000	459.66			
	SIGNAL CABLE, INTERCONNECT, 12C/19						
0116	805-02152	4.000 EACH	361.89000	1447.56			
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm						
0117	805-02328	1352.000 m	0.94000	1270.88			
	SIGNAL CABLE, 1C 14GA.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

CALL ORDER : 180

CONTRACT ID : R -25712-A

ROUTE : SR 66

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0999231					
ITEM DESCRIPTION		HUNT PAVING COMPANY, INC.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0118	805-02596	1.000 EACH	191.07000	191.07			
	CONDUIT RISER WITH WEATHERHEAD, STEEL						
0119	805-03391	52.000 WK	954.62000	49640.24			
	TRUCK, TOW						
0120	805-04602	1.000 EACH	447.31000	447.31			
	CONTROLLER, REWIRE						
0121	805-06592	1541.000 m	28.86000	44473.26			
	CONDUIT, STEEL, GALVANIZED, 50mm						
0122	805-78100	1.000 EACH	10949.58000	10949.58			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0123	805-78205	7.000 EACH	468.81000	3281.67			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0124	805-78215	5.000 EACH	468.81000	2344.05			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW						
0125	805-78230	3.000 EACH	707.12000	2121.36			
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0126	805-78415	4.000 EACH	1340.99000	5363.96			
	SPAN, CATENARY, AND TETHER						
0127	805-78420	4.000 EACH	203.12000	812.48			
	DISCONNECT HANGER						
0128	805-78445	1.000 EACH	465.76000	465.76			
	SIGNAL SERVICE						
0129	805-78467	12.000 m	4.28000	51.36			
	SIGNAL CABLE, 3C 8GA.						
0130	805-78480	378.000 m	2.75000	1039.50			
	SIGNAL CABLE, 3C 14GA.						
0131	805-78485	516.000 m	2.99000	1542.84			
	SIGNAL CABLE, 5C 14GA.						
0132	805-78490	441.000 m	3.35000	1477.35			
	SIGNAL CABLE, 7C 14GA.						
0133	805-78510	2109.000 m	2.64000	5567.76			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0134	805-78785	10.000 EACH	590.66000	5906.60			
	SIGNAL DETECTOR HOUSING						
0135	805-78795	438.000 m	24.90000	10906.20			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0136	805-78925	1.000 EACH	931.51000	931.51			
	CONTROLLER CABINET FOUNDATION, P1						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

CALL ORDER : 180

CONTRACT ID : R -25712-A

ROUTE : SR 66

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0999231					
ITEM DESCRIPTION		HUNT PAVING COMPANY, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0137 805-81060	4.000 EACH	3010.39000	12041.56				
SIGNAL STRAIN POLE, STEEL, 11.0 m							
0138 805-86805	3.000 EACH	1798.16000	5394.48				
SERVICE POINT, I							
0139 805-86900	17.000 EACH	640.96000	10896.32				
JUNCTION BOX							
0140 805-86930	9.000 EACH	6.29000	56.61				
INSULATING LINK, NOT WATERPROOFED							
0141 805-86935	8.000 EACH	16.74000	133.92				
INSULATING LINK, WATERPROOFED							
0142 805-94295	12.000 EACH	505.81000	6069.72				
SIGNAL HEAD, RELOCATE							
0143 805-96121	4.000 EACH	155.98000	623.92				
PEDESTRIAN PUSH BUTTON AND SIGN							
0144 805-98335	133.000 m	14.26000	1896.58				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN							
TRENCH, 4 1/C							
0145 805-98336	60.500 m	14.26000	862.73				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN							
CONDUIT, 4 1/C							
0146 807-02191	11.000 EACH	305.46000	3360.06				
HANDHOLE, LIGHTING							
0147 807-04653	17.000 EACH	307.53000	5228.01				
LIGHTING FOUNDATION IN CONCRETE BARRIER							
0148 807-82016	3.000 EACH	738.47000	2215.41				
SIGN CIRCUIT INSTALLATION, CANTILEVER,							
2 LUMINAIRES							
0149 807-82017	1.000 EACH	744.32000	744.32				
SIGN CIRCUIT INSTALLATION, CANTILEVER,							
3 LUMINAIRES							
0150 807-86790	9.000 EACH	385.64000	3470.76				
LUMINAIRE, SIGN, MERCURY VAPOR, WITH							
GLARE SHIELD, 250 WATT							
0151 807-86910	3.000 EACH	31.07000	93.21				
CONNECTOR KIT, UNFUSED							
0152 807-86915	6.000 EACH	32.24000	193.44				
CONNECTOR KIT, FUSED							
0153 807-86950	3.000 EACH	47.70000	143.10				
SIGN, UNDERPASS, AND ROADWAY LIGHTING							
LOCATION IDENTIFICATION							
0154 807-86955	6.000 EACH	168.75000	1012.50				
CABLE DUCT MARKER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

CALL ORDER : 180

CONTRACT ID : R -25712-A

ROUTE : SR 66

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0999231 HUNT PAVING COMPANY, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0155 808-03002		899.890 m	17.34000	15604.09			
LINE, EPOXY, BROKEN, WHITE, 100 mm							
0156 808-03631		2688.900 m	4.36000	11723.60			
LINE, EPOXY, SOLID, WHITE, 100 mm							
0157 808-03632		1815.600 m	4.36000	7916.02			
LINE, EPOXY, SOLID, YELLOW, 100 mm							
0158 808-04896		10.000 m	17.34000	173.40			
LINE, EPOXY, BROKEN, YELLOW, 100 mm							
0159 808-05534		794.000 m	29.14000	23137.16			
LINE, EPOXY, SOLID, WHITE, 200 mm							
0160 808-05535		53.000 m	79.34000	4205.02			
TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm							
0161 808-06701		62.750 m	2.50000	156.88			
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0162 808-06703		599.000 m	1.31000	784.69			
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0163 808-06716		3875.000 m	1.60000	6200.00			
LINE, REMOVE							
0164 808-74805		80.000 m	79.34000	6347.20			
TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm							
0165 808-74807		15.000 EACH	408.42000	6126.30			
PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS							
0166 808-74808		8.000 EACH	474.36000	3794.88			
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)							
0167 808-75245		132.000 m	1.40000	184.80			
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0168 808-75320		17.000 EACH	58.50000	994.50			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0169 808-75325		8.000 EACH	79.77000	638.16			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0170 808-94455		129.000 m	22.65000	2921.85			
TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 180 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,127,837.27 (A + B)

ROUTE : SR 66

CALL ORDER : 180

CONTRACT ID : R -25712-A

COUNTIES : VANDERBURGH

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0999231					
ITEM DESCRIPTION		HUNT PAVING COMPANY, INC.					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 203-02000	EXCAVATION, COMMON	1100.000	m3	27.51000	30261.00		
0172 703-03489	TIE BAR, RETROFIT	578.000	EACH	5.89000	3404.42		
0173 305-05204	HMA FOR PATCHING	15.000	Mg	103.00000	1545.00		
0174 805-03391	TRUCK, TOW	35.000	WK	954.62000	33411.70		
0175 715-05203	PIPE, TYPE 4, CIRCULAR, 100 mm	2281.000	m	7.62000	17381.22		
SECTION TOTALS				A = \$	8,663,849.52		
CONTRACT TOTALS				A + B = \$	14,423,849.52		

CONTRACT DAYS

240

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02
PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 190

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25761-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 75 WORK DAYS

ROUTE : US 40

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 691,791.00	100.00000%

DATE : 01/23/02
PAGE : 200 -1

ROUTE : I-64

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 33,973,000.00		100.0000%			
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 36,202,107.10		106.5614%			
3	35-1139301	E & B PAVING, INC.	\$ 36,270,368.66		106.7623%			
4	35-0918397	RIETH RILEY CONSTRUCTION	\$ 38,189,195.18		112.4104%			
		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	SIGNS, MODERNIZATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	24.000	MOS	1600.00000	38400.00	2500.00000	60000.00	1900.00000	45600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	240000.00000	240000.00	400000.00000	400000.00	372000.00000	372000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1690000.00000	1690000.00	2090000.00000	2090000.00	1813500.00000	1813500.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 1		LUMP	100.00000	100.00	100000.00000	100000.00	75000.00000	75000.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 2		LUMP	100.00000	100.00	50000.00000	50000.00	41000.00000	41000.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 3		LUMP	100.00000	100.00	100000.00000	100000.00	89000.00000	89000.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 4		LUMP	100.00000	100.00	100000.00000	100000.00	101000.00000	101000.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 5		LUMP	100.00000	100.00	20000.00000	20000.00	9000.00000	9000.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 6		LUMP	100.00000	100.00	20000.00000	20000.00	40000.00000	40000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 110-01001	MOBILIZATION AND DEMOBILIZATION , STR. NO. 7	LUMP	100.00000	100.00	20000.00000	20000.00	6000.00000	6000.00
0011 201-52370	CLEARING RIGHT OF WAY	LUMP	338000.00000	338000.00	360000.00000	360000.00	362000.00000	362000.00
0012 202-02240	PAVEMENT, REMOVE	54949.400 m2	8.00000	439595.20	4.55000	250019.77	4.30000	236282.42
0013 202-02241	GUARDRAIL, REMOVE	13233.920 m	10.00000	132339.20	5.89000	77947.79	9.00000	119105.28
0014 202-02271	HEADWALL, REMOVE	140.000 EACH	130.00000	18200.00	278.30000	38962.00	267.00000	37380.00
0015 202-02272	PAVED SIDE DITCH, REMOVE	4164.000 m	8.00000	33312.00	8.01000	33353.64	6.80000	28315.20
0016 202-02772	CASTING, REMOVE	58.000 EACH	115.00000	6670.00	63.27000	3669.66	97.00000	5626.00
0017 202-51133	RAILING, REMOVE	3828.300 m	7.00000	26798.10	0.06000	229.70	5.00000	19141.50
0018 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	85000.00000	85000.00	160759.64000	160759.64	210000.00000	210000.00
0019 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	50000.00000	50000.00	47936.61000	47936.61	165000.00000	165000.00
0020 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	235000.00000	235000.00	191072.61000	191072.61	255000.00000	255000.00
0021 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP	198000.00000	198000.00	200372.34000	200372.34	288000.00000	288000.00
0022 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 5	LUMP	6000.00000	6000.00	14892.99000	14892.99	50000.00000	50000.00
0023 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 6	LUMP	42000.00000	42000.00	46725.00000	46725.00	121000.00000	121000.00
0024 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 7	LUMP	5000.00000	5000.00	6322.16000	6322.16	30000.00000	30000.00
0025 202-51822	BRIDGE DECK OVERLAY, REMOVE	17600.700 m2	5.00000	88003.50	2.93000	51570.05	5.00000	88003.50
0026 202-60820	SURFACE MILLING, ASPHALT	121682.000 m2	0.40000	48672.80	0.27000	32854.14	0.38000	46239.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

			(1) 35-2040801			(2) 35-1917625			(3) 35-1139301		
			GOHMANN ASPHALT & CONSTR., I			MILESTONE CONTRACTORS, L.P.			E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0027 202-60822	17474.800 m2	2.50000	43687.00	3.20000	55919.36	3.00000	52424.40				
	SURFACE MILLING, PORTLAND CEMENT CONCRETE										
0028 202-74040	18.000 EACH	124.30000	2237.40	130.84000	2355.12	309.47000	5570.46				
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE										
0029 202-74045	41.000 EACH	7.50000	307.50	7.89000	323.49	61.89000	2537.49				
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE										
0030 202-94749	1813.000 m	6.00000	10878.00	8.94000	16208.22	6.00000	10878.00				
	CURB, ASPHALT, REMOVE										
0031 202-96133	793.000 m	160.00000	126880.00	29.87000	23686.91	6.50000	5154.50				
	PIPE, REMOVE										
0032 203-02000	5171.000 m3	11.00000	56881.00	17.48000	90389.08	14.00000	72394.00				
	EXCAVATION, COMMON										
0033 203-02070	158234.000 m3	1.00000	158234.00	6.45000	1020609.30	11.00000	1740574.00				
	BORROW										
0034 203-02080	17.200 km	12000.00000	206400.00	9729.57000	167348.60	1800.00000	30960.00				
	LINEAR GRADING , MAINLINE										
0035 203-02080	2.700 km	12000.00000	32400.00	15741.20000	42501.24	2000.00000	5400.00				
	LINEAR GRADING , RAMPS										
0037 203-91878	33101.000 m	9.00000	297909.00	7.09000	234686.09	26.00000	860626.00				
	LINEAR DITCH GRADING										
0038 205-06933	74.000 EACH	60.00000	4440.00	63.16000	4673.84	60.00000	4440.00				
	TEMPORARY DITCH INLET PROTECTION										
0039 205-06937	9875.000 m	4.84000	47795.00	5.09000	50263.75	5.45000	53818.75				
	TEMPORARY SILT FENCE										
0040 207-02045	46274.000 m3	11.00000	509014.00	9.45000	437289.30	10.00000	462740.00				
	EXCAVATION FOR SUBGRADE TREATMENT										
0041 211-02060	8118.000 m3	24.00000	194832.00	26.89000	218293.02	78.00000	633204.00				
	B BORROW FOR STRUCTURE BACKFILL										
0042 211-06467	198.300 m3	50.00000	9915.00	82.73000	16405.36	55.00000	10906.50				
	AGGREGATE FOR END BENT BACKFILL										
0043 213-52830	5.000 m3	300.00000	1500.00	256.67000	1283.35	300.00000	1500.00				
	FLOWABLE MORTAR										
0044 303-52308	36426.000 Mg	22.00000	801372.00	22.19000	808292.94	21.11000	768952.86				
	COMPACTED AGGREGATE, 0, 53										
0045 305-05204	200.000 Mg	110.00000	22000.00	160.00000	32000.00	111.64000	22328.00				
	HMA FOR PATCHING										
0046 305-05206	32248.000 Mg	40.00000	1289920.00	51.00000	1644648.00	36.00000	1160928.00				
	WIDENING WITH HMA TEMPORARY										
0047 305-97019	180317.000 m2	2.50000	450792.50	1.90000	342602.30	1.70000	306538.90				
	RUBBLIZED PCCP										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 401-04605	215462.000 Mg		40.00000	8618480.00	42.00000	9049404.00	37.25000	8025959.50
	HMA PAVEMENT MIXTURES, WARRANTED							
0049 401-05459	77894.000 Mg		36.00000	2804184.00	35.50000	2765237.00	34.00000	2648396.00
	QC/QA HMA BASE 25.0 mm, SHOULDER							
0050 401-05463	39956.000 Mg		37.00000	1478372.00	38.25000	1528317.00	35.25000	1408449.00
	QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER							
0051 401-05464	14706.000 Mg		39.00000	573534.00	50.00000	735300.00	45.00000	661770.00
	QC/QA HMA SURFACE 9.5 mm, SHOULDER							
0052 401-05467	79615.000 m		0.28000	22292.20	0.39000	31049.85	0.37000	29457.55
	MILLED HMA CORRUGATIONS							
0054 405-05517	286.000 Mg		320.00000	91520.00	300.00000	85800.00	300.00000	85800.00
	ASPHALT FOR PRIME COAT							
0055 406-05520	227.000 Mg		200.00000	45400.00	175.00000	39725.00	267.00000	60609.00
	ASPHALT FOR TACK COAT							
0056 601-01522	37.000 EACH		1200.00000	44400.00	1289.44000	47709.28	1200.00000	44400.00
	GUARDRAIL TRANSITION TYPE TGB							
0057 601-02206	587.000 m		20.00000	11740.00	20.68000	12139.16	20.00000	11740.00
	TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING							
0058 601-05999	33.000 EACH		30.00000	990.00	47.37000	1563.21	30.00000	990.00
	CURVED TERMINAL END							
0059 601-06246	4.000 EACH		39300.00000	157200.00	37156.78000	148627.12	39300.00000	157200.00
	IMPACT ATTENUATOR, R2, W1, TL-3							
0060 601-94689	23.000 EACH		2000.00000	46000.00	2147.30000	49387.90	2000.00000	46000.00
	GUARDRAIL END TREATMENT, OS							
0061 601-94690	15.000 EACH		3000.00000	45000.00	3236.75000	48551.25	3000.00000	45000.00
	GUARDRAIL END TREATMENT, MS							
0062 601-97080	7.000 EACH		2000.00000	14000.00	2031.52000	14220.64	2000.00000	14000.00
	TEMPORARY GUARDRAIL END TREATMENT, OS							
0063 601-99105	12982.000 m		28.00000	363496.00	31.21000	405168.22	27.00000	350514.00
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0064 601-99108	1147.000 m		44.00000	50468.00	44.42000	50949.74	44.00000	50468.00
	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING							
0065 601-99123	2.000 EACH		1800.00000	3600.00	2110.47000	4220.94	1800.00000	3600.00
	GUARDRAIL TRANSITION, GP							
0066 601-99123	1.000 EACH		3600.00000	3600.00	2157.83000	2157.83	3600.00000	3600.00
	GUARDRAIL TRANSITION, GP , MODIFIED							
0067 602-06639	955.000 m		120.00000	114600.00	118.00000	112690.00	116.80000	111544.00
	TEMPORARY CONCRETE BARRIER, ANCHORED							
0068 602-06646	11460.000 m		85.00000	974100.00	83.00000	951180.00	81.36000	932385.60
	TEMPORARY CONCRETE BARRIER							

DATE : 01/23/02
PAGE : 200 -5

ROUTE : I-64
COUNTIES : POSEY

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069	602-06729 BARRIER DELINEATOR	368.000 EACH	6.00000	2208.00	9.74000	3584.32	7.00000	2576.00
0070	603-06040 FENCE, FARM FIELD, 1190 mm	3700.000 m	20.00000	74000.00	22.21000	82177.00	17.50000	64750.00
0071	605-06240 CENTER CURB, A, CONCRETE	273.000 m2	60.00000	16380.00	82.00000	22386.00	110.25000	30098.25
0072	610-05527 HMA FOR APPROACHES	488.000 Mg	54.00000	26352.00	100.00000	48800.00	85.00000	41480.00
0073	610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	2576.500 m2	60.00000	154590.00	74.65000	192335.73	61.00000	157166.50
0076	616-02320 GEOTEXTILES	24103.600 m2	2.00000	48207.20	1.50000	36155.40	2.00000	48207.20
0077	616-05688 RIPRAP, CLASS 1	531.000 Mg	24.00000	12744.00	33.54000	17809.74	39.00000	20709.00
0078	616-05689 RIPRAP, CLASS 2	525.000 Mg	24.00000	12600.00	31.86000	16726.50	39.00000	20475.00
0079	616-06405 RIPRAP, REVETMENT	5206.300 Mg	24.00000	124951.20	33.63000	175087.87	33.00000	171807.90
0080	616-06451 RIPRAP, UNIFORM	269.000 Mg	24.00000	6456.00	27.82000	7483.58	35.00000	9415.00
0081	619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	100000.00000	100000.00	95000.00000	95000.00	96000.00000	96000.00
0082	619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	15000.00000	15000.00	35000.00000	35000.00	30000.00000	30000.00
0083	619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	90000.00000	90000.00	125000.00000	125000.00	90000.00000	90000.00
0084	619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	225000.00000	225000.00	180000.00000	180000.00	200000.00000	200000.00
0085	619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	35000.00000	35000.00	35000.00000	35000.00	70000.00000	70000.00
0086	619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	215000.00000	215000.00	180000.00000	180000.00	200000.00000	200000.00
0087	619-93423 POLLUTION CONTROL , STR. NO. 1	LUMP	9000.00000	9000.00	10000.00000	10000.00	2000.00000	2000.00
0088	619-93423 POLLUTION CONTROL , STR. NO. 2	LUMP	3000.00000	3000.00	8000.00000	8000.00	2000.00000	2000.00
0089	619-93423 POLLUTION CONTROL , STR. NO. 3	LUMP	9000.00000	9000.00	10000.00000	10000.00	2000.00000	2000.00
0090	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	1325.00000	6625.00	1394.70000	6973.50	670.00000	3350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 621-06545 FERTILIZER	57.200	Mg	586.00000	33519.20	616.82000	35282.10	525.00000	30030.00
0092 621-06548 SEED MIXTURE, CV	559.000	kg	44.00000	24596.00	46.31000	25887.29	51.50000	28788.50
0093 621-06553 SEED MIXTURE, R	12070.000	kg	6.17000	74471.90	6.49000	78334.30	7.60000	91732.00
0094 621-06565 MULCHING MATERIAL	286.000	Mg	447.00000	127842.00	470.51000	134565.86	430.00000	122980.00
0095 621-06567 WATER	878.000	kL	0.55000	482.90	0.58000	509.24	1.00000	878.00
0096 621-06574 SODDING	4878.000	m2	5.25000	25609.50	5.18000	25268.04	3.70000	18048.60
0097 622-52436 SIGN, DO NOT MOW OR SPRAY	18.000	EACH	25.00000	450.00	26.32000	473.76	25.00000	450.00
0098 622-91786 SEEDLING	5600.000	EACH	4.52000	25312.00	4.76000	26656.00	7.50000	42000.00
0099 702-51005 CONCRETE, A, SUBSTRUCTURE	266.500	m3	700.00000	186550.00	1200.00000	319800.00	950.00000	253175.00
0100 702-51863 FIELD DRILLED HOLE IN CONCRETE	21736.000	EACH	6.00000	130416.00	6.00000	130416.00	5.00000	108680.00
0103 703-90976 REINFORCING STEEL, GRADE 60	33660.000	kg	1.30000	43758.00	1.10000	37026.00	1.28000	43084.80
0104 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	342473.000	kg	1.40000	479462.20	1.20000	410967.60	1.32000	452064.36
0105 704-51002 CONCRETE, C, SUPERSTRUCTURE	664.900	m3	725.00000	482052.50	800.00000	531920.00	700.00000	465430.00
0106 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	1000.00000	16000.00	1000.00000	16000.00	800.00000	12800.00
0107 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	40.000	EACH	1200.00000	48000.00	1175.00000	47000.00	950.00000	38000.00
0108 706-51025 CONCRETE, C, RAILING	151.800	m	90.00000	13662.00	170.00000	25806.00	100.00000	15180.00
0109 706-51025 CONCRETE, C, RAILING , 1145 HEIGHT	3810.600	m	95.00000	362007.00	90.00000	342954.00	84.50000	321995.70
0111 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	14000.00000	14000.00	9294.33000	9294.33	5000.00000	5000.00
0112 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	9000.00000	9000.00	8552.42000	8552.42	7750.00000	7750.00
0113 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	17000.00000	17000.00	11038.38000	11038.38	4900.00000	4900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 709-51821	LUMP		20000.00000	20000.00	13784.79000	13784.79	5800.00000	5800.00
0115 709-51821	SURFACE SEAL , STR. NO. 4	LUMP	3500.00000	3500.00	2550.45000	2550.45	1750.00000	1750.00
0116 709-51821	SURFACE SEAL , STR. NO. 5	LUMP	6000.00000	6000.00	6441.91000	6441.91	3400.00000	3400.00
0117 709-51821	SURFACE SEAL , STR. NO. 6	LUMP	2000.00000	2000.00	1473.25000	1473.25	1280.00000	1280.00
0118 711-01772	SURFACE SEAL , STR. NO. 7	LUMP	2000.00000	2000.00	1473.25000	1473.25	1280.00000	1280.00
0119 711-01772	RETROFIT, 1 , FATIGUE	7.000 EACH	585.00000	4095.00	566.30000	3964.10	540.00000	3780.00
0121 711-01774	RETROFIT, 1 , COVERPLATE	460.000 EACH	525.00000	241500.00	630.00000	289800.00	600.00000	276000.00
0122 711-01784	RETROFIT, 2 , FATIGUE	320.000 EACH	800.00000	256000.00	566.30000	181216.00	538.00000	172160.00
0123 711-01785	PENCIL SANDBLASTING, GRINDING, AND NON DESTRUCTIVE TESTING	16.000 EACH	1250.00000	20000.00	425.25000	6804.00	404.00000	6464.00
0124 711-01786	STRUCTURAL STEEL DRILLING, 37 mm, DIA. HOLE	4.000 EACH	52.00000	208.00	23.16000	92.64	50.00000	200.00
0125 711-01787	STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	4.000 EACH	52.00000	208.00	23.16000	92.64	50.00000	200.00
0126 711-01788	STRUCTURAL STEEL DRILLING, 50 mm DIA. HOLE	4.000 EACH	52.00000	208.00	23.16000	92.64	50.00000	200.00
0127 711-51038	STRUCTURAL STEEL DRILLING, 31 mm, DIA. DIAGONAL HOLE	4.000 EACH	52.00000	208.00	23.16000	92.64	50.00000	200.00
0128 711-51038	STRUCTURAL STEEL , STR. NO. 1	LUMP	8000.00000	8000.00	5000.00000	5000.00	11000.00000	11000.00
0129 711-51038	STRUCTURAL STEEL , STR. NO. 2	LUMP	40000.00000	40000.00	45000.00000	45000.00	35000.00000	35000.00
0130 711-51038	STRUCTURAL STEEL , STR. NO. 3	LUMP	25000.00000	25000.00	5000.00000	5000.00	11000.00000	11000.00
0131 711-51038	STRUCTURAL STEEL , STR. NO. 4	LUMP	20000.00000	20000.00	25000.00000	25000.00	18000.00000	18000.00
0132 711-51864	STRUCTURAL STEEL , STR. NO. 6	LUMP	7500.00000	7500.00	5000.00000	5000.00	8000.00000	8000.00
	DRILLED HOLE	84.000 EACH	20.00000	1680.00	23.16000	1945.44	22.00000	1848.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 711-51877 LUMP JACKING AND SUPPORTING BEAMS , STR. NO. 6		25000.00000	25000.00	10835.03000	10835.03	40000.00000	40000.00
0134 711-51878 LUMP JACKING AND SUPPORTING GIRDERS , STR. NO. 1		30000.00000	30000.00	24482.35000	24482.35	107000.00000	107000.00
0135 711-51878 LUMP JACKING AND SUPPORTING GIRDERS , STR. NO. 2		40000.00000	40000.00	22337.05000	22337.05	110000.00000	110000.00
0136 711-51878 LUMP JACKING AND SUPPORTING GIRDERS , STR. NO. 3		85000.00000	85000.00	43340.10000	43340.10	90000.00000	90000.00
0137 711-51878 LUMP JACKING AND SUPPORTING GIRDERS , STR. NO. 4		85000.00000	85000.00	51569.93000	51569.93	92000.00000	92000.00
0138 711-91149 LUMP STRAIGHTEN STEEL BEAM , STR. NO. 2		15000.00000	15000.00	18980.74000	18980.74	30000.00000	30000.00
0139 711-96800 6624.000 EACH STUD SHEAR CONNECTOR		2.40000	15897.60	2.74000	18149.76	2.31000	15301.44
0140 715-02397 2.000 EACH SAFETY METAL END SECTION, 4:1, 900 mm		1800.00000	3600.00	1720.91000	3441.82	1800.00000	3600.00
0141 715-03476 1.000 EACH SAFETY METAL END SECTION, 4:1, 600 mm		1300.00000	1300.00	1099.97000	1099.97	1200.00000	1200.00
0142 715-04611 14.000 EACH SAFETY METAL END SECTION, 4:1, 300 mm		860.00000	12040.00	526.25000	7367.50	450.00000	6300.00
0143 715-05048 13229.000 m PIPE, TYPE 4, CIRCULAR, 150 mm		5.00000	66145.00	5.01000	66277.29	7.50000	99217.50
0144 715-05053 4818.000 m PIPE, UNDERDRAIN OUTLET, 150 mm		30.00000	144540.00	30.53000	147093.54	29.50000	142131.00
0145 715-05138 72.500 m PIPE, TYPE 1, CIRCULAR, 1950 mm		1000.00000	72500.00	864.65000	62687.13	1300.00000	94250.00
0146 715-05141 66.000 m PIPE, TYPE 1, CIRCULAR, 2100 mm		1400.00000	92400.00	1024.00000	67584.00	1100.00000	72600.00
0147 715-05145 80.000 m PIPE, TYPE 1, CIRCULAR, 2400 mm		1600.00000	128000.00	1122.24000	89779.20	1400.00000	112000.00
0148 715-05203 54836.000 m PIPE, TYPE 4, CIRCULAR, 100 mm		4.00000	219344.00	4.00000	219344.00	3.50000	191926.00
0149 715-05263 54.000 m PIPE, TYPE 1, DEFORMED, MIN. AREA 2.73 m2		1600.00000	86400.00	1139.24000	61518.96	1200.00000	64800.00
0150 715-05268 77.500 m PIPE, TYPE 1, DEFORMED, MIN. AREA 3.21 m2		1400.00000	108500.00	1165.07000	90292.93	1400.00000	108500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 715-05276 PIPE, TYPE 1, DEFORMED, MIN. AREA 3.80 m2	107.500 m	1650.00000	177375.00	1498.51000	161089.83	2000.00000	215000.00
0152 715-05281 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.30 m2	79.000 m	2100.00000	165900.00	1577.16000	124595.64	1900.00000	150100.00
0153 715-05285 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.80 m2	76.500 m	1900.00000	145350.00	1419.30000	108576.45	1780.00000	136170.00
0154 715-05302 PIPE, TYPE 1, DEFORMED, MIN. AREA 7.70 m2	73.500 m	2850.00000	209475.00	2663.60000	195774.60	3250.00000	238875.00
0155 715-05308 PIPE, TYPE 1, DEFORMED, MIN. AREA 9.40 m2	62.000 m	3500.00000	217000.00	2943.07000	182470.34	3250.00000	201500.00
0156 715-06358 CONCRETE ANCHOR, 1950 mm	2.000 EACH	4700.00000	9400.00	1108.92000	2217.84	1500.00000	3000.00
0157 715-06691 CONCRETE ANCHOR, 2400 mm	2.000 EACH	5600.00000	11200.00	1212.18000	2424.36	1700.00000	3400.00
0158 715-07139 SAFETY METAL END SECTION, 4:1, MIN. AREA 2.73 m2	2.000 EACH	3500.00000	7000.00	2069.65000	4139.30	3750.00000	7500.00
0159 715-07140 SAFETY METAL END SECTION, 4:1, MIN. AREA 4.28 m2	2.000 EACH	4200.00000	8400.00	2069.65000	4139.30	3750.00000	7500.00
0160 715-07142 SAFETY METAL END SECTION, 4:1, MIN. AREA 4.42 m2	2.000 EACH	4900.00000	9800.00	2069.65000	4139.30	3750.00000	7500.00
0161 715-07143 SAFETY METAL END SECTION, 6:1, 300 mm	4.000 EACH	1000.00000	4000.00	559.99000	2239.96	617.00000	2468.00
0162 715-07144 CONCRETE ANCHOR, MIN. AREA 9.22 m2	2.000 EACH	9000.00000	18000.00	1227.51000	2455.02	2300.00000	4600.00
0163 715-07145 CONCRETE ANCHOR, MIN. AREA 7.63 m2	2.000 EACH	8200.00000	16400.00	1194.04000	2388.08	2300.00000	4600.00
0164 715-07147 CONCRETE ANCHOR, MIN. AREA 4.87 m2	2.000 EACH	6800.00000	13600.00	1127.07000	2254.14	1200.00000	2400.00
0165 715-07148 CONCRETE ANCHOR, MIN. AREA 3.81 m2	2.000 EACH	6700.00000	13400.00	1093.58000	2187.16	1300.00000	2600.00
0166 715-07149 CONCRETE ANCHOR, MIN. AREA 3.21 m2	2.000 EACH	6200.00000	12400.00	1064.96000	2129.92	1300.00000	2600.00
0167 715-07150 CONCRETE ANCHOR, 2100 mm	2.000 EACH	5300.00000	10600.00	1134.73000	2269.46	1300.00000	2600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 715-46000	52.000	EACH	300.00000	15600.00	249.62000	12980.24	230.00000	11960.00
PIPE END SECTION, 300 mm								
0169 715-46010	4.000	EACH	375.00000	1500.00	367.85000	1471.40	250.00000	1000.00
PIPE END SECTION, 450 mm								
0170 715-46020	4.000	EACH	450.00000	1800.00	505.09000	2020.36	384.00000	1536.00
PIPE END SECTION, 600 mm								
0171 715-46040	25.000	EACH	800.00000	20000.00	925.82000	23145.50	568.00000	14200.00
PIPE END SECTION, 900 mm								
0172 715-91361	369.000	m	150.00000	55350.00	174.75000	64482.75	124.00000	45756.00
PIPE, PVC, 150 mm								
0173 715-97692	6.000	EACH	6200.00000	37200.00	8145.69000	48874.14	5800.00000	34800.00
GRATED BOX END SECTION, I, 4:1, 900 mm								
0174 716-93857	44.500	m	1700.00000	75650.00	1655.13000	73653.29	246.00000	10947.00
PIPE, JACKED, 600 mm								
0175 718-06526	1124.400	Mg	40.00000	44976.00	66.00000	74210.40	50.00000	56220.00
HMA FOR UNDERDRAINS								
0176 718-06528	435.000	EACH	600.00000	261000.00	621.03000	270148.05	450.00000	195750.00
OUTLET PROTECTOR, 1								
0177 718-06532	4000.000	m	3.00000	12000.00	3.58000	14320.00	2.50000	10000.00
VIDEO INSPECTION FOR UNDERDRAINS								
0178 718-52610	15383.000	m3	27.00000	415341.00	33.16000	510100.28	15.00000	230745.00
AGGREGATE FOR UNDERDRAINS								
0179 720-44000	1.000	EACH	1500.00000	1500.00	428.22000	428.22	484.31000	484.31
CASTING, ADJUST TO GRADE								
0180 720-44296	84.000	EACH	650.00000	54600.00	548.16000	46045.44	500.00000	42000.00
CAP INLET								
0181 722-51401	911.000	m2	250.00000	227750.00	290.00000	264190.00	170.00000	154870.00
BRIDGE DECK PATCHING, FULL DEPTH								
0182 722-51842	19649.600	m2	45.00000	884232.00	45.83000	900541.17	37.00000	727035.20
BRIDGE DECK OVERLAY								
0183 722-51846	188.400	m3	395.00000	74418.00	395.00000	74418.00	395.00000	74418.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0184 722-51852	2727.000	m2	70.00000	190890.00	55.00000	149985.00	55.00000	149985.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0185 724-51925	193.500	m	250.00000	48375.00	367.01000	71016.44	305.00000	59017.50
STRUCTURAL EXPANSION JOINT, SS								
0186 724-51927	74.300	m	2000.00000	148600.00	2296.14000	170603.20	2000.00000	148600.00
EXPANSION JOINT, M								
0187 726-92406	16.000	EACH	1250.00000	20000.00	1000.00000	16000.00	1350.00000	21600.00
BEARING ASSEMBLY, ELASTOMERIC , EB-1, STR. NO. 1								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 726-92406 BEARING ASSEMBLY, ELASTOMERIC , EB-1, STR. NO. 2	14.000 EACH	500.00000	7000.00	1000.00000	14000.00	1350.00000	18900.00
0189 726-92406 BEARING ASSEMBLY, ELASTOMERIC , EB-1, STR. NO. 3	48.000 EACH	700.00000	33600.00	1000.00000	48000.00	1350.00000	64800.00
0190 726-92406 BEARING ASSEMBLY, ELASTOMERIC , EB-1, STR. NO. 4	36.000 EACH	650.00000	23400.00	1000.00000	36000.00	1400.00000	50400.00
0191 726-92406 BEARING ASSEMBLY, ELASTOMERIC , EB-1, STR. NO. 6	28.000 EACH	450.00000	12600.00	1000.00000	28000.00	1400.00000	39200.00
0192 726-92406 BEARING ASSEMBLY, ELASTOMERIC , EB-2, STR. NO. 1	32.000 EACH	1700.00000	54400.00	1000.00000	32000.00	1350.00000	43200.00
0193 726-92406 BEARING ASSEMBLY, ELASTOMERIC , EB-2, STR. NO. 3	96.000 EACH	750.00000	72000.00	1000.00000	96000.00	1350.00000	129600.00
0194 726-92406 BEARING ASSEMBLY, ELASTOMERIC , EB-2, STR. NO. 4	60.000 EACH	750.00000	45000.00	1000.00000	60000.00	1400.00000	84000.00
0195 726-92406 BEARING ASSEMBLY, ELASTOMERIC , EB-2, STR. NO. 6	14.000 EACH	550.00000	7700.00	1000.00000	14000.00	1400.00000	19600.00
0196 726-92406 BEARING ASSEMBLY, ELASTOMERIC , EB-3, STR. NO. 4	16.000 EACH	1050.00000	16800.00	1000.00000	16000.00	1400.00000	22400.00
0197 726-92406 BEARING ASSEMBLY, ELASTOMERIC , EB-4, STR. NO. 4	8.000 EACH	1950.00000	15600.00	1000.00000	8000.00	1400.00000	11200.00
0198 726-92406 BEARING ASSEMBLY, ELASTOMERIC , EB-5, STR. NO. 4	12.000 EACH	950.00000	11400.00	1000.00000	12000.00	1400.00000	16800.00
0199 726-92406 BEARING ASSEMBLY, ELASTOMERIC , EB-6, STR. NO. 4	12.000 EACH	1050.00000	12600.00	1000.00000	12000.00	1400.00000	16800.00
0200 729-51875 CONCRETE, A, PATCHING	1.000 m2	1200.00000	1200.00	2000.00000	2000.00	900.00000	900.00
0201 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	3500.00000	7000.00	4710.39000	9420.78	1500.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0202 801-03290	CONSTRUCTION SIGN, C	6.000	EACH	1250.00000	7500.00	310.52000	1863.12	428.00000	2568.00
0203 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	227925.000	m	1.00000	227925.00	0.35000	79773.75	0.33000	75215.25
0204 801-06605	BARRICADE, IIIA	6.000	EACH	500.00000	3000.00	399.99000	2399.94	300.00000	1800.00
0205 801-06606	BARRICADE, IIIB	6.000	EACH	600.00000	3600.00	499.99000	2999.94	350.00000	2100.00
0206 801-06640	CONSTRUCTION SIGN, A	45.000	EACH	235.00000	10575.00	184.21000	8289.45	185.00000	8325.00
0207 801-06645	CONSTRUCTION SIGN, B	27.000	EACH	50.00000	1350.00	57.89000	1563.03	50.00000	1350.00
0208 801-06710	FLASHING ARROW SIGN	1450.000	DAY	16.00000	23200.00	14.74000	21373.00	16.00000	23200.00
0209 801-06775	MAINTAINING TRAFFIC		LUMP	221313.13000	221313.13	200000.00000	200000.00	900000.00000	900000.00
0210 802-04893	REFERENCE POST	22.000	EACH	60.00000	1320.00	63.16000	1389.52	155.00000	3410.00
0211 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	39.500	m	20.70000	817.65	21.79000	860.71	52.54000	2075.33
0212 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	55.200	m	11.30000	623.76	11.89000	656.33	47.21000	2605.99
0213 802-07057	SIGN, PANEL, WITH LEGEND	125.855	m2	151.69000	19090.94	159.69000	20097.78	153.89000	19367.83
0216 802-07138	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000	EACH	193.40000	386.80	203.58000	407.16	295.40000	590.80
0217 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.720	m2	106.99000	77.03	112.63000	81.09	239.57000	172.49
0218 802-76065	SIGN POST, B	1.500	m	10.39000	15.59	10.95000	16.43	14.30000	21.45
0219 802-76095	STRUCTURAL STEEL, BREAKAWAY	4377.900	kg	3.90000	17073.81	4.11000	17993.17	4.16000	18212.06
0220 804-06725	DELINEATOR WITH POST, D1, 75 mm	478.000	EACH	15.50000	7409.00	17.89000	8551.42	15.50000	7409.00
0221 805-05406	DATA COLLECTION SITE , 4 LANE	1.000	EACH	24800.00000	49600.00	26104.48000	52208.96	20160.87000	40321.74
0222 808-03631	LINE, EPOXY, SOLID, WHITE, 100 mm	1964.000	m	7.67000	15063.88	6.84000	13433.76	7.67000	15063.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0223 808-03632	1964.000 m	7.67000	15063.88	6.84000	13433.76	7.67000	15063.88	
	LINE, EPOXY, SOLID, YELLOW, 100 mm							
0224 808-06702	8637.000 m	1.00000	8637.00	1.26000	10882.62	1.00000	8637.00	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm							
0225 808-06703	35218.000 m	0.76000	26765.68	1.00000	35218.00	0.76000	26765.68	
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0226 808-06705	1353.000 m	5.00000	6765.00	3.16000	4275.48	5.00000	6765.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0227 808-74811	491.000 m	7.67000	3765.97	24.21000	11887.11	7.67000	3765.97	
	LINE, EPOXY, BROKEN, WHITE, 125 mm							
0228 808-75215	60.000 m	10.00000	600.00	4.74000	284.40	10.00000	600.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm							
0229 808-75245	35138.000 m	0.76000	26704.88	1.00000	35138.00	0.76000	26704.88	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0230 808-75272	210.000 m	15.00000	3150.00	9.47000	1988.70	15.00000	3150.00	
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm							
0231 808-75297	16.000 m	20.00000	320.00	9.47000	151.52	20.00000	320.00	
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0232 808-75998	1967.000 EACH	21.50000	42290.50	22.63000	44513.21	21.50000	42290.50	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0233 801-06207	50000.000 m	4.00000	200000.00	3.24000	162000.00	2.90000	145000.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0234 402-05488	11236.000 Mg	32.00000	359552.00	45.00000	505620.00	37.00000	415732.00	
	HMA INTERMEDIATE C19.0 mm, SHOULDER							
0235 802-07151	16.000 EACH	183.60000	2937.60	193.26000	3092.16	295.40000	4726.40	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0236 802-07152	2.000 EACH	219.50000	439.00	231.05000	462.10	295.40000	590.80	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X							
0237 802-07153	7.000 EACH	230.70000	1614.90	242.83000	1699.81	295.40000	2067.80	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI							
0238 802-07154	4.000 EACH	232.60000	930.40	244.84000	979.36	295.40000	1181.60	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801		(2) 35-1917625		(3) 35-1139301	
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I		MILESTONE CONTRACTORS, L.P.		E & B PAVING, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0239 611-52817	4.000 EACH	16000.00000	64000.00	20077.17000	80308.68	30000.00000	120000.00
TEMPORARY CROSSOVER, B							
SECTION TOTALS			\$ 33,973,000.00		\$ 36,202,107.10		\$ 36,270,368.66
CONTRACT TOTALS			\$ 33,973,000.00		\$ 36,202,107.10		\$ 36,270,368.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SIGNS, MODERNIZATION							
0001	105-01925	24.000	MOS	2400.00000	57600.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	410000.00000	410000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	2400000.00000	2400000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	110-01001		LUMP	63000.00000	63000.00		
	MOBILIZATION AND DEMOBILIZATION , STR.						
	NO. 1						
0005	110-01001		LUMP	32000.00000	32000.00		
	MOBILIZATION AND DEMOBILIZATION , STR.						
	NO. 2						
0006	110-01001		LUMP	134000.00000	134000.00		
	MOBILIZATION AND DEMOBILIZATION , STR.						
	NO. 3						
0007	110-01001		LUMP	134000.00000	134000.00		
	MOBILIZATION AND DEMOBILIZATION , STR.						
	NO. 4						
0008	110-01001		LUMP	11000.00000	11000.00		
	MOBILIZATION AND DEMOBILIZATION , STR.						
	NO. 5						
0009	110-01001		LUMP	36000.00000	36000.00		
	MOBILIZATION AND DEMOBILIZATION , STR.						
	NO. 6						
0010	110-01001		LUMP	6000.00000	6000.00		
	MOBILIZATION AND DEMOBILIZATION , STR.						
	NO. 7						
0011	201-52370		LUMP	311500.00000	311500.00		
	CLEARING RIGHT OF WAY						
0012	202-02240	54949.400	m2	5.30000	291231.82		
	PAVEMENT, REMOVE						
0013	202-02241	13233.920	m	5.75000	76095.04		
	GUARDRAIL, REMOVE						
0014	202-02271	140.000	EACH	285.00000	39900.00		
	HEADWALL, REMOVE						
0015	202-02272	4164.000	m	7.25000	30189.00		
	PAVED SIDE DITCH, REMOVE						
0016	202-02772	58.000	EACH	100.00000	5800.00		
	CASTING, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017 202-51133		3828.300 m	1.60000	6125.28			
RAILING, REMOVE							
0018 202-51328		LUMP	107000.00000	107000.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 1							
0019 202-51328		LUMP	48000.00000	48000.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 2							
0020 202-51328		LUMP	275000.00000	275000.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 3							
0021 202-51328		LUMP	275000.00000	275000.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 4							
0022 202-51328		LUMP	12500.00000	12500.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 5							
0023 202-51328		LUMP	64000.00000	64000.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 6							
0024 202-51328		LUMP	10500.00000	10500.00			
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 7							
0025 202-51822		17600.700 m2	3.20000	56322.24			
BRIDGE DECK OVERLAY, REMOVE							
0026 202-60820		121682.000 m2	0.60000	73009.20			
SURFACE MILLING, ASPHALT							
0027 202-60822		17474.800 m2	1.25000	21843.50			
SURFACE MILLING, PORTLAND CEMENT							
CONCRETE							
0028 202-74040		18.000 EACH	130.00000	2340.00			
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0029 202-74045		41.000 EACH	8.00000	328.00			
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0030 202-94749		1813.000 m	6.00000	10878.00			
CURB, ASPHALT, REMOVE							
0031 202-96133		793.000 m	7.00000	5551.00			
PIPE, REMOVE							
0032 203-02000		5171.000 m3	15.50000	80150.50			
EXCAVATION, COMMON							
0033 203-02070		158234.000 m3	15.30000	2420980.20			
BORROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0034 203-02080		17.200 km	1900.00000	32680.00			
LINEAR GRADING , MAINLINE							
0035 203-02080		2.700 km	2100.00000	5670.00			
LINEAR GRADING , RAMPS							
0037 203-91878		33101.000 m	32.00000	1059232.00			
LINEAR DITCH GRADING							
0038 205-06933		74.000 EACH	64.00000	4736.00			
TEMPORARY DITCH INLET PROTECTION							
0039 205-06937		9875.000 m	5.00000	49375.00			
TEMPORARY SILT FENCE							
0040 207-02045		46274.000 m3	10.25000	474308.50			
EXCAVATION FOR SUBGRADE TREATMENT							
0041 211-02060		8118.000 m3	83.00000	673794.00			
B BORROW FOR STRUCTURE BACKFILL							
0042 211-06467		198.300 m3	125.00000	24787.50			
AGGREGATE FOR END BENT BACKFILL							
0043 213-52830		5.000 m3	240.00000	1200.00			
FLOWABLE MORTAR							
0044 303-52308		36426.000 Mg	20.00000	728520.00			
COMPACTED AGGREGATE, 0, 53							
0045 305-05204		200.000 Mg	125.00000	25000.00			
HMA FOR PATCHING							
0046 305-05206		32248.000 Mg	44.00000	1418912.00			
WIDENING WITH HMA TEMPORARY							
0047 305-97019		180317.000 m2	1.95000	351618.15			
RUBBLIZED PCCP							
0048 401-04605		215462.000 Mg	36.50000	7864363.00			
HMA PAVEMENT MIXTURES, WARRANTED							
0049 401-05459		77894.000 Mg	34.10000	2656185.40			
QC/QA HMA BASE 25.0 mm, SHOULDER							
0050 401-05463		39956.000 Mg	34.00000	1358504.00			
QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER							
0051 401-05464		14706.000 Mg	36.00000	529416.00			
QC/QA HMA SURFACE 9.5 mm, SHOULDER							
0052 401-05467		79615.000 m	0.40000	31846.00			
MILLED HMA CORRUGATIONS							
0054 405-05517		286.000 Mg	300.00000	85800.00			
ASPHALT FOR PRIME COAT							
0055 406-05520		227.000 Mg	180.00000	40860.00			
ASPHALT FOR TACK COAT							
0056 601-01522		37.000 EACH	1300.00000	48100.00			
GUARDRAIL TRANSITION TYPE TGB							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 601-02206		587.000	m	20.00000	11740.00		
TEMPORARY GUARDRAIL, W BEAM, 1.905 m							
SPACING							
0058 601-05999		33.000	EACH	48.00000	1584.00		
CURVED TERMINAL END							
0059 601-06246		4.000	EACH	35700.00000	142800.00		
IMPACT ATTENUATOR, R2, W1, TL-3							
0060 601-94689		23.000	EACH	2100.00000	48300.00		
GUARDRAIL END TREATMENT, OS							
0061 601-94690		15.000	EACH	3250.00000	48750.00		
GUARDRAIL END TREATMENT, MS							
0062 601-97080		7.000	EACH	2050.00000	14350.00		
TEMPORARY GUARDRAIL END TREATMENT, OS							
0063 601-99105		12982.000	m	31.50000	408933.00		
GUARDRAIL, W BEAM, 1.905 m SPACING							
0064 601-99108		1147.000	m	45.00000	51615.00		
GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING							
0065 601-99123		2.000	EACH	2150.00000	4300.00		
GUARDRAIL TRANSITION, GP							
0066 601-99123		1.000	EACH	2200.00000	2200.00		
GUARDRAIL TRANSITION, GP , MODIFIED							
0067 602-06639		955.000	m	105.00000	100275.00		
TEMPORARY CONCRETE BARRIER, ANCHORED							
0068 602-06646		11460.000	m	83.00000	951180.00		
TEMPORARY CONCRETE BARRIER							
0069 602-06729		368.000	EACH	8.00000	2944.00		
BARRIER DELINEATOR							
0070 603-06040		3700.000	m	22.50000	83250.00		
FENCE, FARM FIELD, 1190 mm							
0071 605-06240		273.000	m2	72.00000	19656.00		
CENTER CURB, A, CONCRETE							
0072 610-05527		488.000	Mg	73.00000	35624.00		
HMA FOR APPROACHES							
0073 610-06259		2576.500	m2	90.00000	231885.00		
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm							
0076 616-02320		24103.600	m2	2.30000	55438.28		
GEOTEXTILES							
0077 616-05688		531.000	Mg	41.00000	21771.00		
RIPRAP, CLASS 1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0078 616-05689		525.000	Mg	41.00000	21525.00		
RIPRAP, CLASS 2							
0079 616-06405		5206.300	Mg	34.50000	179617.35		
RIPRAP, REVETMENT							
0080 616-06451		269.000	Mg	37.50000	10087.50		
RIPRAP, UNIFORM							
0081 619-51859			LUMP	104900.00000	104900.00		
PAINT STEEL BRIDGE , STR. NO. 1							
0082 619-51859			LUMP	33183.00000	33183.00		
PAINT STEEL BRIDGE , STR. NO. 2							
0083 619-51859			LUMP	98500.00000	98500.00		
PAINT STEEL BRIDGE , STR. NO. 3							
0084 619-61000			LUMP	224790.00000	224790.00		
CLEAN STEEL BRIDGE , STR. NO. 1							
0085 619-61000			LUMP	80250.00000	80250.00		
CLEAN STEEL BRIDGE , STR. NO. 2							
0086 619-61000			LUMP	224800.00000	224800.00		
CLEAN STEEL BRIDGE , STR. NO. 3							
0087 619-93423			LUMP	3750.00000	3750.00		
POLLUTION CONTROL , STR. NO. 1							
0088 619-93423			LUMP	3750.00000	3750.00		
POLLUTION CONTROL , STR. NO. 2							
0089 619-93423			LUMP	3750.00000	3750.00		
POLLUTION CONTROL , STR. NO. 3							
0090 621-01004		5.000	EACH	1500.00000	7500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0091 621-06545		57.200	Mg	625.00000	35750.00		
FERTILIZER							
0092 621-06548		559.000	kg	47.00000	26273.00		
SEED MIXTURE, CV							
0093 621-06553		12070.000	kg	6.50000	78455.00		
SEED MIXTURE, R							
0094 621-06565		286.000	Mg	475.00000	135850.00		
MULCHING MATERIAL							
0095 621-06567		878.000	kL	0.60000	526.80		
WATER							
0096 621-06574		4878.000	m2	5.25000	25609.50		
SODDING							
0097 622-52436		18.000	EACH	25.00000	450.00		
SIGN, DO NOT MOW OR SPRAY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0098 622-91786		5600.000	EACH	4.85000	27160.00		
SEEDLING							
0099 702-51005		266.500	m3	1284.50000	342319.25		
CONCRETE, A, SUBSTRUCTURE							
0100 702-51863		21736.000	EACH	9.63000	209317.68		
FIELD DRILLED HOLE IN CONCRETE							
0103 703-90976		33660.000	kg	1.34000	45104.40		
REINFORCING STEEL, GRADE 60							
0104 703-96177		342473.000	kg	1.50000	513709.50		
REINFORCING STEEL, EPOXY COATED, GRADE 60							
0105 704-51002		664.900	m3	856.33000	569373.82		
CONCRETE, C, SUPERSTRUCTURE							
0106 706-05732		16.000	EACH	1177.45000	18839.20		
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0107 706-05734		40.000	EACH	1284.50000	51380.00		
CONCRETE BRIDGE RAILING TRANSITION, TBT							
0108 706-51025		151.800	m	107.04000	16248.67		
CONCRETE, C, RAILING							
0109 706-51025		3810.600	m	133.80000	509858.28		
CONCRETE, C, RAILING , 1145 HEIGHT							
0111 709-51821			LUMP	16056.19000	16056.19		
SURFACE SEAL , STR. NO. 1							
0112 709-51821			LUMP	10168.92000	10168.92		
SURFACE SEAL , STR. NO. 2							
0113 709-51821			LUMP	17126.60000	17126.60		
SURFACE SEAL , STR. NO. 3							
0114 709-51821			LUMP	21408.26000	21408.26		
SURFACE SEAL , STR. NO. 4							
0115 709-51821			LUMP	3746.44000	3746.44		
SURFACE SEAL , STR. NO. 5							
0116 709-51821			LUMP	6957.68000	6957.68		
SURFACE SEAL , STR. NO. 6							
0117 709-51821			LUMP	2676.03000	2676.03		
SURFACE SEAL , STR. NO. 7							
0118 711-01772		7.000	EACH	642.25000	4495.75		
RETROFIT, 1 , FATIGUE							
0119 711-01772		460.000	EACH	679.71000	312666.60		
RETROFIT, 1 , COVERPLATE							
0121 711-01774		320.000	EACH	642.25000	205520.00		
RETROFIT, 2 , FATIGUE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0122 711-01784		16.000 EACH	481.69000	7707.04			
PENCIL SANDBLASTING, GRINDING, AND NON DESTRUCTIVE TESTING							
0123 711-01785		4.000 EACH	28.90000	115.60			
STRUCTURAL STEEL DRILLING, 37 mm, DIA. HOLE							
0124 711-01786		4.000 EACH	28.90000	115.60			
STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE							
0125 711-01787		4.000 EACH	28.90000	115.60			
STRUCTURAL STEEL DRILLING, 50 mm DIA. HOLE							
0126 711-01788		4.000 EACH	28.90000	115.60			
STRUCTURAL STEEL DRILLING, 31 mm, DIA. DIAGONAL HOLE							
0127 711-51038		LUMP	5352.06000	5352.06			
STRUCTURAL STEEL , STR. NO. 1							
0128 711-51038		LUMP	21408.26000	21408.26			
STRUCTURAL STEEL , STR. NO. 2							
0129 711-51038		LUMP	12844.95000	12844.95			
STRUCTURAL STEEL , STR. NO. 3							
0130 711-51038		LUMP	21408.26000	21408.26			
STRUCTURAL STEEL , STR. NO. 4							
0131 711-51038		LUMP	7492.89000	7492.89			
STRUCTURAL STEEL , STR. NO. 6							
0132 711-51864		84.000 EACH	24.62000	2068.08			
DRILLED HOLE							
0133 711-51877		LUMP	26760.32000	26760.32			
JACKING AND SUPPORTING BEAMS , STR. NO. 6							
0134 711-51878		LUMP	48168.58000	48168.58			
JACKING AND SUPPORTING GIRDERS , STR. NO. 1							
0135 711-51878		LUMP	32112.38000	32112.38			
JACKING AND SUPPORTING GIRDERS , STR. NO. 2							
0136 711-51878		LUMP	98477.98000	98477.98			
JACKING AND SUPPORTING GIRDERS , STR. NO. 3							
0137 711-51878		LUMP	103830.04000	103830.04			
JACKING AND SUPPORTING GIRDERS , STR. NO. 4							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0138 711-91149		LUMP	21408.26000	21408.26			
STRAIGHTEN STEEL BEAM , STR. NO. 2							
0139 711-96800		6624.000 EACH	3.75000	24840.00			
STUD SHEAR CONNECTOR							
0140 715-02397		2.000 EACH	1926.75000	3853.50			
SAFETY METAL END SECTION, 4:1, 900 mm							
0141 715-03476		1.000 EACH	1284.50000	1284.50			
SAFETY METAL END SECTION, 4:1, 600 mm							
0142 715-04611		14.000 EACH	481.69000	6743.66			
SAFETY METAL END SECTION, 4:1, 300 mm							
0143 715-05048		13229.000 m	8.03000	106228.87			
PIPE, TYPE 4, CIRCULAR, 150 mm							
0144 715-05053		4818.000 m	31.58000	152152.44			
PIPE, UNDERDRAIN OUTLET, 150 mm							
0145 715-05138		72.500 m	1391.54000	100886.65			
PIPE, TYPE 1, CIRCULAR, 1950 mm							
0146 715-05141		66.000 m	1177.45000	77711.70			
PIPE, TYPE 1, CIRCULAR, 2100 mm							
0147 715-05145		80.000 m	1498.58000	119886.40			
PIPE, TYPE 1, CIRCULAR, 2400 mm							
0148 715-05203		54836.000 m	3.75000	205635.00			
PIPE, TYPE 4, CIRCULAR, 100 mm							
0149 715-05263		54.000 m	1284.50000	69363.00			
PIPE, TYPE 1, DEFORMED, MIN. AREA 2.73 m2							
0150 715-05268		77.500 m	1498.58000	116139.95			
PIPE, TYPE 1, DEFORMED, MIN. AREA 3.21 m2							
0151 715-05276		107.500 m	2140.83000	230139.23			
PIPE, TYPE 1, DEFORMED, MIN. AREA 3.80 m2							
0152 715-05281		79.000 m	2033.78000	160668.62			
PIPE, TYPE 1, DEFORMED, MIN. AREA 4.30 m2							
0153 715-05285		76.500 m	1905.33000	145757.75			
PIPE, TYPE 1, DEFORMED, MIN. AREA 4.80 m2							
0154 715-05302		73.500 m	3478.84000	255694.74			
PIPE, TYPE 1, DEFORMED, MIN. AREA 7.70 m2							
0155 715-05308		62.000 m	3478.84000	215688.08			
PIPE, TYPE 1, DEFORMED, MIN. AREA 9.40 m2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

CONTRACT ID : R -25808-A

ROUTE : I-64

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 715-06358		2.000	EACH	1605.62000	3211.24		
CONCRETE ANCHOR, 1950 mm							
0157 715-06691		2.000	EACH	1819.70000	3639.40		
CONCRETE ANCHOR, 2400 mm							
0158 715-07139		2.000	EACH	4014.05000	8028.10		
SAFETY METAL END SECTION, 4:1, MIN.							
AREA 2.73 m2							
0159 715-07140		2.000	EACH	4014.05000	8028.10		
SAFETY METAL END SECTION, 4:1, MIN.							
AREA 4.28 m2							
0160 715-07142		2.000	EACH	4014.05000	8028.10		
SAFETY METAL END SECTION, 4:1, MIN.							
AREA 4.42 m2							
0161 715-07143		4.000	EACH	660.45000	2641.80		
SAFETY METAL END SECTION, 6:1, 300 mm							
0162 715-07144		2.000	EACH	2461.95000	4923.90		
CONCRETE ANCHOR, MIN. AREA 9.22 m2							
0163 715-07145		2.000	EACH	2461.95000	4923.90		
CONCRETE ANCHOR, MIN. AREA 7.63 m2							
0164 715-07147		2.000	EACH	1284.50000	2569.00		
CONCRETE ANCHOR, MIN. AREA 4.87 m2							
0165 715-07148		2.000	EACH	1391.54000	2783.08		
CONCRETE ANCHOR, MIN. AREA 3.81 m2							
0166 715-07149		2.000	EACH	1391.54000	2783.08		
CONCRETE ANCHOR, MIN. AREA 3.21 m2							
0167 715-07150		2.000	EACH	1391.54000	2783.08		
CONCRETE ANCHOR, 2100 mm							
0168 715-46000		52.000	EACH	246.20000	12802.40		
PIPE END SECTION, 300 mm							
0169 715-46010		4.000	EACH	267.60000	1070.40		
PIPE END SECTION, 450 mm							
0170 715-46020		4.000	EACH	411.04000	1644.16		
PIPE END SECTION, 600 mm							
0171 715-46040		25.000	EACH	607.99000	15199.75		
PIPE END SECTION, 900 mm							
0172 715-91361		369.000	m	139.15000	51346.35		
PIPE, PVC, 150 mm							
0173 715-97692		6.000	EACH	6209.47000	37256.82		
GRATED BOX END SECTION, I, 4:1, 900 mm							
0174 716-93857		44.500	m	1907.56000	84886.42		
PIPE, JACKED, 600 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0175 718-06526		1124.400 Mg	49.35000	55489.14			
HMA FOR UNDERDRAINS							
0176 718-06528		435.000 EACH	481.69000	209535.15			
OUTLET PROTECTOR, 1							
0177 718-06532		4000.000 m	3.21000	12840.00			
VIDEO INSPECTION FOR UNDERDRAINS							
0178 718-52610		15383.000 m3	28.32000	435646.56			
AGGREGATE FOR UNDERDRAINS							
0179 720-44000		1.000 EACH	518.41000	518.41			
CASTING, ADJUST TO GRADE							
0180 720-44296		84.000 EACH	535.21000	44957.64			
CAP INLET							
0181 722-51401		911.000 m2	53.52000	48756.72			
BRIDGE DECK PATCHING, FULL DEPTH							
0182 722-51842		19649.600 m2	53.52000	1051646.59			
BRIDGE DECK OVERLAY							
0183 722-51846		188.400 m3	395.00000	74418.00			
BRIDGE DECK OVERLAY, ADDITIONAL							
0184 722-51852		2727.000 m2	42.82000	116770.14			
BRIDGE DECK PATCHING, PARTIAL DEPTH							
0185 724-51925		193.500 m	428.17000	82850.90			
STRUCTURAL EXPANSION JOINT, SS							
0186 724-51927		74.300 m	2676.03000	198829.03			
EXPANSION JOINT, M							
0187 726-92406		16.000 EACH	1338.02000	21408.32			
BEARING ASSEMBLY, ELASTOMERIC , EB-1,							
STR. NO. 1							
0188 726-92406		14.000 EACH	1338.02000	18732.28			
BEARING ASSEMBLY, ELASTOMERIC , EB-1,							
STR. NO. 2							
0189 726-92406		48.000 EACH	1338.02000	64224.96			
BEARING ASSEMBLY, ELASTOMERIC , EB-1,							
STR. NO. 3							
0190 726-92406		36.000 EACH	1338.02000	48168.72			
BEARING ASSEMBLY, ELASTOMERIC , EB-1,							
STR. NO. 4							
0191 726-92406		28.000 EACH	1338.02000	37464.56			
BEARING ASSEMBLY, ELASTOMERIC , EB-1,							
STR. NO. 6							
0192 726-92406		32.000 EACH	1338.02000	42816.64			
BEARING ASSEMBLY, ELASTOMERIC , EB-2,							
STR. NO. 1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0193 726-92406		96.000 EACH	1338.02000	128449.92			
BEARING ASSEMBLY, ELASTOMERIC , EB-2, STR. NO. 3							
0194 726-92406		60.000 EACH	1338.02000	80281.20			
BEARING ASSEMBLY, ELASTOMERIC , EB-2, STR. NO. 4							
0195 726-92406		14.000 EACH	1338.02000	18732.28			
BEARING ASSEMBLY, ELASTOMERIC , EB-2, STR. NO. 6							
0196 726-92406		16.000 EACH	1338.02000	21408.32			
BEARING ASSEMBLY, ELASTOMERIC , EB-3, STR. NO. 4							
0197 726-92406		8.000 EACH	1338.02000	10704.16			
BEARING ASSEMBLY, ELASTOMERIC , EB-4, STR. NO. 4							
0198 726-92406		12.000 EACH	1338.02000	16056.24			
BEARING ASSEMBLY, ELASTOMERIC , EB-5, STR. NO. 4							
0199 726-92406		12.000 EACH	1338.02000	16056.24			
BEARING ASSEMBLY, ELASTOMERIC , EB-6, STR. NO. 4							
0200 729-51875		1.000 m2	2140.83000	2140.83			
CONCRETE, A, PATCHING							
0201 801-01093		2.000 EACH	4790.10000	9580.20			
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0202 801-03290		6.000 EACH	315.77000	1894.62			
CONSTRUCTION SIGN, C							
0203 801-06203		227925.000 m	0.35000	79773.75			
TEMPORARY PAVEMENT MARKING, 100 mm							
0204 801-06605		6.000 EACH	406.76000	2440.56			
BARRICADE, IIAA							
0205 801-06606		6.000 EACH	508.45000	3050.70			
BARRICADE, IIIB							
0206 801-06640		45.000 EACH	187.32000	8429.40			
CONSTRUCTION SIGN, A							
0207 801-06645		27.000 EACH	58.87000	1589.49			
CONSTRUCTION SIGN, B							
0208 801-06710		1450.000 DAY	14.99000	21735.50			
FLASHING ARROW SIGN							
0209 801-06775		LUMP	214500.00000	214500.00			
MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -26

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0210 802-04893		22.000 EACH	64.22000	1412.84			
REFERENCE POST							
0211 802-05701		39.500 m	22.16000	875.32			
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0212 802-05702		55.200 m	12.10000	667.92			
SIGN POST, SQUARE, 2, REINFORCED ANCHOR							
BASE							
0213 802-07057		125.855 m2	162.39000	20437.59			
SIGN, PANEL, WITH LEGEND							
0216 802-07138		2.000 EACH	207.02000	414.04			
WIDE FLANGE SIGN POST SUPPORT							
FOUNDATION, IX							
0217 802-76035		0.720 m2	114.53000	82.46			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							
0218 802-76065		1.500 m	11.13000	16.70			
SIGN POST, B							
0219 802-76095		4377.900 kg	4.17000	18255.84			
STRUCTURAL STEEL, BREAKAWAY							
0220 804-06725		478.000 EACH	17.13000	8188.14			
DELINEATOR WITH POST, D1, 75 mm							
0221 805-05406		1.000 EACH	26546.24000	53092.48			
DATA COLLECTION SITE , 4 LANE							
0222 808-03631		1964.000 m	6.96000	13669.44			
LINE, EPOXY, SOLID, WHITE, 100 mm							
0223 808-03632		1964.000 m	6.96000	13669.44			
LINE, EPOXY, SOLID, YELLOW, 100 mm							
0224 808-06702		8637.000 m	1.00000	8637.00			
LINE, THERMOPLASTIC, BROKEN, WHITE, 125							
mm							
0225 808-06703		35218.000 m	1.00000	35218.00			
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0226 808-06705		1353.000 m	3.20000	4329.60			
LINE, THERMOPLASTIC, SOLID, WHITE, 200							
mm							
0227 808-74811		491.000 m	24.60000	12078.60			
LINE, EPOXY, BROKEN, WHITE, 125 mm							
0228 808-75215		60.000 m	4.82000	289.20			
LINE, THERMOPLASTIC, SOLID, WHITE, 300							
mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 200 -27

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,698,625.65

CALL ORDER : 200

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25808-A

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0229 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	35138.000 m	1.00000	35138.00				
0230 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	210.000 m	9.60000	2016.00				
0231 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	16.000 m	9.70000	155.20				
0232 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1967.000 EACH	23.50000	46224.50				
0233 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	50000.000 m	3.30000	165000.00				
0234 402-05488 HMA INTERMEDIATE C19.0 mm, SHOULDER	11236.000 Mg	32.00000	359552.00				
0235 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	16.000 EACH	196.00000	3136.00				
0236 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000 EACH	235.00000	470.00				
0237 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	7.000 EACH	250.00000	1750.00				
0238 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	4.000 EACH	250.00000	1000.00				
0239 611-52817 TEMPORARY CROSSOVER, B SECTION TOTALS	4.000 EACH	27000.00000	108000.00				
			\$ 38,189,195.18				
CONTRACT TOTALS			\$ 38,189,195.18				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,855,496.90

CALL ORDER : 210

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25837-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/01/02 COMPLETION DATE

ROUTE : SR 37

COUNTIES : PERRY

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0951020

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & CO	\$ 5,541,280.79	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 6,114,000.00	110.3355%

LINE NO / ITEM CODE / ALT		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1300.00000	15600.00	1200.00000	14400.00	
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		20000.00000	20000.00	20000.00000	20000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		277000.00000	277000.00	305000.00000	305000.00	
0004 201-02858 DITCH CLEANING , PAVED SIDE DITCH	200.000	m	15.00000	3000.00	6.00000	1200.00	
0005 201-52370 CLEARING RIGHT OF WAY	LUMP		14000.00000	14000.00	122000.00000	122000.00	
0006 202-02272 PAVED SIDE DITCH, REMOVE	2160.000	m	6.50000	14040.00	6.00000	12960.00	
0007 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL	2500.000	Mg	4.00000	10000.00	2.00000	5000.00	
0008 202-60820 SURFACE MILLING, ASPHALT	112750.000	m2	0.56000	63140.00	0.12000	13530.00	
0009 203-02000 EXCAVATION, COMMON	3475.000	m3	8.00000	27800.00	11.00000	38225.00	
0010 203-02020 EXCAVATION, UNCLASSIFIED	500.000	m3	8.00000	4000.00	11.00000	5500.00	
0011 203-02080 LINEAR GRADING	14.160	km	10000.00000	141600.00	2600.00000	36816.00	
0012 203-02131 EXPLORATORY EXCAVATION	400.000	m3	15.00000	6000.00	11.00000	4400.00	
0013 203-91878 LINEAR DITCH GRADING	4000.000	m	10.50000	42000.00	7.50000	30000.00	
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	300.000	m	5.60000	1680.00	5.60000	1680.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,855,496.90

CALL ORDER : 210

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25837-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-02229	100.000 m	12.55000	1255.00	12.55000	1255.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0016 205-02231	300.000 m	16.00000	4800.00	18.00000	5400.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0017 205-06789	250.000 m	5.60000	1400.00	5.60000	1400.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, SILT FENCE DITCH CHECK							
0018 211-02060	400.000 m3	30.00000	12000.00	66.00000	26400.00		
B BORROW FOR STRUCTURE BACKFILL							
0019 303-02051	14960.000 Mg	14.70000	219912.00	16.00000	239360.00		
STONE, 2							
0020 303-04095	100.000 Mg	10.00000	1000.00	14.00000	1400.00		
COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0021 303-52308	54500.000 Mg	7.80000	425100.00	14.00000	763000.00		
COMPACTED AGGREGATE, 0, 53							
0022 305-05204	1300.000 Mg	145.00000	188500.00	135.00000	175500.00		
HMA FOR PATCHING							
0023 401-05437	2850.000 Mg	34.00000	96900.00	30.00000	85500.00		
QC/QA HMA BASE 25.0 mm, MAINLINE							
0024 401-05455	20850.000 Mg	31.80000	663030.00	32.00000	667200.00		
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0025 401-05456	10450.000 Mg	40.00000	418000.00	41.00000	428450.00		
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0026 401-05459	32350.000 Mg	28.00000	905800.00	30.00000	970500.00		
QC/QA HMA BASE 25.0 mm, SHOULDER							
0027 401-05464	8100.000 Mg	35.00000	283500.00	38.00000	307800.00		
QC/QA HMA SURFACE 9.5 mm, SHOULDER							
0028 401-05467	27850.000 m	0.36000	10026.00	0.30000	8355.00		
MILLED HMA CORRUGATIONS							
0029 401-06264	LUMP	4000.00000	4000.00	3000.00000	3000.00		
PROFILOGRAPH, HMA							
0030 402-05483	11050.000 Mg	23.50000	259675.00	27.00000	298350.00		
HMA BASE C25.0 mm, SHOULDER							
0031 402-05495	150.000 Mg	44.00000	6600.00	33.00000	4950.00		
HMA WEDGE AND LEVEL							
0032 405-05517	310.000 Mg	250.00000	77500.00	295.00000	91450.00		
ASPHALT FOR PRIME COAT							
0033 406-05520	145.000 Mg	165.00000	23925.00	185.00000	26825.00		
ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,855,496.90

CALL ORDER : 210

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25837-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-94689	2.000 EACH	2395.00000	4790.00	2350.00000	4700.00		
GUARDRAIL END TREATMENT, OS							
0035 601-99105	49.530 m	59.50000	2947.04	53.00000	2625.09		
GUARDRAIL, W BEAM, 1.905 m SPACING							
0036 608-04395	100.000 Mg	135.00000	13500.00	40.00000	4000.00		
AGGREGATE FOR SHOULDER DRAINS							
0037 610-05527	4550.000 Mg	40.00000	182000.00	36.00000	163800.00		
HMA FOR APPROACHES							
0038 611-06497	7.000 EACH	115.00000	805.00	145.00000	1015.00		
MAILBOX ASSEMBLY, SINGLE							
0039 611-06498	6.000 EACH	135.00000	810.00	155.00000	930.00		
MAILBOX ASSEMBLY, DOUBLE							
0040 615-06525	21.000 EACH	98.00000	2058.00	125.00000	2625.00		
CASTING ADJUSTED TO GRADE, MONUMENT							
0041 616-02305	3580.000 m3	95.00000	340100.00	115.00000	411700.00		
GABIONS							
0042 616-02320	32000.000 m2	1.50000	48000.00	1.25000	40000.00		
GEOTEXTILES							
0043 616-06405	19550.000 Mg	13.70000	267835.00	16.00000	312800.00		
RIPRAP, REVETMENT							
0044 616-06451	2250.000 Mg	14.70000	33075.00	17.00000	38250.00		
RIPRAP, UNIFORM							
0045 621-01004	2.000 EACH	670.00000	1340.00	670.00000	1340.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0046 621-06545	2.000 Mg	540.00000	1080.00	540.00000	1080.00		
FERTILIZER							
0047 621-06553	400.000 kg	8.30000	3320.00	8.30000	3320.00		
SEED MIXTURE, R							
0048 621-06565	10.000 Mg	440.00000	4400.00	440.00000	4400.00		
MULCHING MATERIAL							
0049 621-06574	1000.000 m2	7.70000	7700.00	3.75000	3750.00		
SODDING							
0050 715-05019	1.800 m	450.00000	810.00	350.00000	630.00		
PIPE, TYPE 1, CIRCULAR, 900 mm							
0051 715-05048	300.000 m	35.00000	10500.00	19.00000	5700.00		
PIPE, TYPE 4, CIRCULAR, 150 mm							
0052 715-05053	1660.000 m	21.00000	34860.00	40.00000	66400.00		
PIPE, UNDERDRAIN OUTLET, 150 mm							
0053 715-05238	6.100 m	315.00000	1921.50	190.00000	1159.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 0.60 m2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 210 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,855,496.90

CALL ORDER : 210

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25837-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-46040	20.000 EACH	625.00000	12500.00	500.00000	10000.00		
PIPE END SECTION, 900 mm							
0055 715-46095	1.000 EACH	600.00000	600.00	500.00000	500.00		
PIPE END SECTION, MIN. AREA .60 m2							
0056 718-06529	110.000 EACH	540.00000	59400.00	480.00000	52800.00		
OUTLET PROTECTOR, 2							
0057 718-52610	3075.000 m3	28.00000	86100.00	40.00000	123000.00		
AGGREGATE FOR UNDERDRAINS							
0058 718-99153	820.000 m2	1.45000	1189.00	1.00000	820.00		
GEOTEXTILES FOR UNDERDRAIN							
0059 801-06203	3000.000 m	0.80000	2400.00	1.75000	5250.00		
TEMPORARY PAVEMENT MARKING, 100 mm							
0060 801-06207	1500.000 m	4.00000	6000.00	3.95000	5925.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0061 801-06640	33.000 EACH	140.00000	4620.00	75.00000	2475.00		
CONSTRUCTION SIGN, A							
0062 801-06775	LUMP	135000.00000	135000.00	97404.21000	97404.21		
MAINTAINING TRAFFIC							
0063 808-06711	225.000 m	0.18000	40.50	0.16000	36.00		
LINE, PAINT, BROKEN, WHITE, 100 mm							
0064 808-06712	3435.000 m	0.18000	618.30	0.16000	549.60		
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0065 808-06713	29365.000 m	0.18000	5285.70	0.16000	4698.40		
LINE, PAINT, SOLID, WHITE, 100 mm							
0066 808-06714	4295.000 m	0.18000	773.10	0.16000	687.20		
LINE, PAINT, SOLID, YELLOW, 100 mm							
0067 808-75297	60.000 m	22.00000	1320.00	11.50000	690.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0068 808-75996	809.000 EACH	2.35000	1901.15	4.00000	3236.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0069 808-75998	879.000 EACH	21.50000	18898.50	21.50000	18898.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS			\$ 5,541,280.79		\$ 6,114,000.00		
CONTRACT TOTALS			\$ 5,541,280.79		\$ 6,114,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 220 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,747.60

ROUTE : SR 10

CALL ORDER : 220

CONTRACT ID : R -25849-A

COUNTIES : MARSHALL

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/15/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3650020

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1991044	JOHNSON COMPANY INC.	\$	289,107.76	100.0000%	
2	35-1817530	PIONEER ASSOCIATES, INC.	\$	360,137.86	124.5687%	
3	35-1212938	ATLAS EXCAVATING, INC.	\$	366,706.75	126.8408%	
4	35-1489621	HRP CONSTRUCTION, INC.	\$	408,917.97	141.4413%	
5	35-1339168	LAPORTE CONSTRUCTION CO	\$	414,649.22	143.4237%	
6	35-1817574	YARDBERRY LANDSCAPE	\$	423,514.08	146.4900%	CONDITIONAL BID

LINE NO / ITEM CODE / ALT		(1) 35-1991044 JOHNSON COMPANY INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	1000.00000	6000.00	1200.00000	7200.00	1200.00000	7200.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	4000.00000	4000.00	3400.00000	3400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	18000.00000	18000.00	18000.00000	18000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	1.00000	1.00	7200.00000	7200.00	6500.00000	6500.00
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	6500.00000	6500.00	36500.00000	36500.00	20000.00000	20000.00
0006 202-60820 SURFACE MILLING, ASPHALT	364.000 m2	4.00000	1456.00	3.89000	1415.96	5.30000	1929.20
0007 203-02000 EXCAVATION, COMMON	930.000 m3	8.50000	7905.00	27.40000	25482.00	15.00000	13950.00
0008 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	800.000 m3	5.00000	4000.00	42.40000	33920.00	5.20000	4160.00
0009 203-02070 BORROW	135.000 m3	13.00000	1755.00	42.40000	5724.00	12.50000	1687.50
0010 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	246.000 m3	22.00000	5412.00	83.60000	20565.60	7.80000	1918.80
0011 205-06937 TEMPORARY SILT FENCE	177.000 m	6.00000	1062.00	5.92000	1047.84	5.70000	1008.90
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	5.000 m3	15.00000	75.00	50.00000	250.00	75.00000	375.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 220 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,747.60

CALL ORDER : 220

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25849-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1991044 JOHNSON COMPANY INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 213-52830 FLOWABLE MORTAR	245.200	m3	62.00000	15202.40	90.00000	22068.00	85.00000	20842.00
0014 303-52308 COMPACTED AGGREGATE, 0, 53	284.000	Mg	15.50000	4402.00	14.00000	3976.00	20.50000	5822.00
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	655.000	Mg	35.25000	23088.75	35.25000	23088.75	37.00000	24235.00
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	217.000	Mg	37.00000	8029.00	37.00000	8029.00	39.00000	8463.00
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	118.000	Mg	47.00000	5546.00	47.00000	5546.00	49.00000	5782.00
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	109.000	Mg	45.00000	4905.00	45.00000	4905.00	47.00000	5123.00
0019 404-05511 SEAL COAT, 2	608.000	m2	5.00000	3040.00	5.00000	3040.00	5.30000	3222.40
0020 405-05518 ASPHALT FOR PRIME COAT	2207.000	m2	1.20000	2648.40	1.20000	2648.40	1.35000	2979.45
0021 406-05521 ASPHALT FOR TACK COAT	3027.000	m2	0.10000	302.70	0.10000	302.70	0.15000	454.05
0022 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1680.00000	1680.00	1600.00000	1600.00	1900.00000	1900.00
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2200.00000	4400.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2100.00000	6300.00	2100.00000	6300.00	2300.00000	6900.00
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	700.00000	700.00	1100.00000	1100.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	91.440	m	31.50000	2880.36	31.00000	2834.64	32.50000	2971.80
0027 615-06490 RIGHT OF WAY MARKER	10.000	EACH	100.00000	1000.00	140.00000	1400.00	115.00000	1150.00
0028 615-06505 MONUMENT, B	2.000	EACH	220.00000	440.00	480.00000	960.00	475.00000	950.00
0029 615-06510 MONUMENT, C	1.000	EACH	100.00000	100.00	370.00000	370.00	450.00000	450.00
0030 616-02320 GEOTEXTILES	409.000	m2	1.70000	695.30	2.20000	899.80	4.20000	1717.80
0031 616-06405 RIPRAP, REVETMENT	223.000	Mg	20.00000	4460.00	28.00000	6244.00	23.00000	5129.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	375.00000	750.00	440.00000	880.00	400.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 220 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,747.60

CALL ORDER : 220

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25849-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1991044 JOHNSON COMPANY INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1805.000	m2	0.45000	812.25	0.41000	740.05	0.45000	812.25
0034 621-06548 SEED MIXTURE, CV	2.000	kg	56.00000	112.00	55.00000	110.00	57.00000	114.00
0035 621-06559 MULCHED SEEDING, R	1805.000	m2	0.50000	902.50	0.49000	884.45	1.10000	1985.50
0036 621-06567 WATER	14.000	kL	0.55000	7.70	0.55000	7.70	0.65000	9.10
0037 621-06574 SODDING	797.000	m2	4.20000	3347.40	4.12000	3283.64	5.50000	4383.50
0038 702-93722 CONCRETE, C	17.000	m3	350.00000	5950.00	520.00000	8840.00	630.00000	10710.00
0039 702-94656 CONCRETE, B	48.000	m3	430.00000	20640.00	270.00000	12960.00	240.00000	11520.00
0040 703-51030 REINFORCING STEEL	4430.000	kg	1.10000	4873.00	1.50000	6645.00	1.50000	6645.00
0041 714-03606 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 3600 mm	16.600	m	6200.00000	102920.00	3220.00000	53452.00	8000.00000	132800.00
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	24.000	m	19.00000	456.00	16.00000	384.00	17.00000	408.00
0043 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	31.500	m	55.00000	1732.50	50.00000	1575.00	90.00000	2835.00
0044 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	200.00000	800.00	150.00000	600.00	195.00000	780.00
0045 719-35020 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	15.000	m	28.00000	420.00	40.00000	600.00	37.00000	555.00
0046 719-35025 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	15.000	m	30.00000	450.00	44.00000	660.00	42.00000	630.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	80.00000	640.00	79.00000	632.00	95.00000	760.00
0048 801-06605 BARRICADE, IIIA	8.000	EACH	50.00000	400.00	48.00000	384.00	65.00000	520.00
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	47.00000	1269.00	46.00000	1242.00	55.00000	1485.00
0050 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	60.00000	480.00	57.00000	456.00	75.00000	600.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	5000.00000	5000.00	4000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 220 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,747.60

CALL ORDER : 220

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25849-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1991044 JOHNSON COMPANY INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	3.500 m	25.00000	87.50	22.95000	80.33	25.00000	87.50
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	75.000 m	0.80000	60.00	0.60000	45.00	0.65000	48.75
0054 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	588.000 m	0.80000	470.40	0.60000	352.80	0.65000	382.20
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	177.000 m	0.80000	141.60	0.60000	106.20	0.65000	115.05
SECTION TOTALS		\$	289,107.76	\$	360,137.86	\$	366,706.75
CONTRACT TOTALS		\$	289,107.76	\$	360,137.86	\$	366,706.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 220 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,747.60

CALL ORDER : 220

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25849-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10

COUNTIES : MARSHALL

SET-ASIDE :

			(4) 35-1489621	(5) 35-1339168		(6) 35-1817574			
			HRP CONSTRUCTION, INC.	LAPORTE CONSTRUCTION CO		YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001 105-06790	FIELD OFFICE, 27.9 m2	6.000	MOS	1200.00000	7200.00	721.08000	4326.48	2100.00000	12600.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	1500.00000	1500.00	1551.12000	1551.12	8000.00000	8000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00	19457.65000	19457.65	20000.00000	20000.00
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	8000.00000	8000.00	925.23000	925.23	8000.00000	8000.00
0005 202-51330	PRESENT STRUCTURE, REMOVE		LUMP	20000.00000	20000.00	50168.30000	50168.30	28375.00000	28375.00
0006 202-60820	SURFACE MILLING, ASPHALT	364.000	m2	5.00000	1820.00	6.64000	2416.96	10.00000	3640.00
0007 203-02000	EXCAVATION, COMMON	930.000	m3	40.00000	37200.00	21.89000	20357.70	18.00000	16740.00
0008 203-02045	EXCAVATION FOR SUBGRADE TREATMENT	800.000	m3	5.00000	4000.00	9.79000	7832.00	15.00000	12000.00
0009 203-02070	BORROW	135.000	m3	20.00000	2700.00	20.07000	2709.45	26.00000	3510.00
0010 205-02232	TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	246.000	m3	25.00000	6150.00	19.02000	4678.92	20.00000	4920.00
0011 205-06937	TEMPORARY SILT FENCE	177.000	m	5.92000	1047.84	5.92000	1047.84	9.00000	1593.00
0012 211-02060	B BORROW FOR STRUCTURE BACKFILL	5.000	m3	35.00000	175.00	77.20000	386.00	68.00000	340.00
0013 213-52830	FLOWABLE MORTAR	245.200	m3	90.00000	22068.00	45.45000	11144.34	65.00000	15938.00
0014 303-52308	COMPACTED AGGREGATE, 0, 53	284.000	Mg	30.00000	8520.00	20.69000	5875.96	24.00000	6816.00
0015 402-05468	HMA BASE 25.0 mm, MAINLINE	655.000	Mg	35.25000	23088.75	35.25000	23088.75	40.00000	26200.00
0016 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	217.000	Mg	37.00000	8029.00	37.00000	8029.00	75.00000	16275.00
0017 402-05477	HMA SURFACE 9.5 mm, MAINLINE	118.000	Mg	47.00000	5546.00	47.00000	5546.00	80.00000	9440.00
0018 402-05481	HMA BASE 25.0 mm, SHOULDER	109.000	Mg	45.00000	4905.00	45.00000	4905.00	80.00000	8720.00
0019 404-05511	SEAL COAT, 2	608.000	m2	5.00000	3040.00	5.00000	3040.00	0.50000	304.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 220 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,747.60

CALL ORDER : 220

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25849-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10

COUNTIES : MARSHALL

SET-ASIDE :

			(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-1817574 YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 405-05518	ASPHALT FOR PRIME COAT	2207.000	m2	1.20000	2648.40	1.20000	2648.40	1.00000	2207.00
0021 406-05521	ASPHALT FOR TACK COAT	3027.000	m2	0.10000	302.70	0.10000	302.70	0.50000	1513.50
0022 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1600.00000	1600.00	1675.00000	1675.00	1926.25000	1926.25
0023 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2000.00000	4000.00	1975.00000	3950.00	2271.25000	4542.50
0024 601-94689	GUARDRAIL END TREATMENT, OS	3.000	EACH	2100.00000	6300.00	2075.00000	6225.00	2386.25000	7158.75
0025 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	700.00000	700.00	1000.00000	1000.00	1200.00000	1200.00
0026 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	91.440	m	31.00000	2834.64	30.25000	2766.06	34.78000	3180.28
0027 615-06490	RIGHT OF WAY MARKER	10.000	EACH	130.00000	1300.00	130.00000	1300.00	200.00000	2000.00
0028 615-06505	MONUMENT, B	2.000	EACH	480.00000	960.00	108.00000	216.00	511.75000	1023.50
0029 615-06510	MONUMENT, C	1.000	EACH	370.00000	370.00	108.00000	108.00	525.00000	525.00
0030 616-02320	GEOTEXTILES	409.000	m2	3.00000	1227.00	4.24000	1734.16	4.00000	1636.00
0031 616-06405	RIPRAP, REVETMENT	223.000	Mg	30.00000	6690.00	26.72000	5958.56	35.00000	7805.00
0032 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	375.00000	750.00	375.00000	750.00	700.00000	1400.00
0033 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	1805.000	m2	0.41000	740.05	0.41000	740.05	1.00000	1805.00
0034 621-06548	SEED MIXTURE, CV	2.000	kg	55.00000	110.00	55.00000	110.00	250.00000	500.00
0035 621-06559	MULCHED SEEDING, R	1805.000	m2	0.49000	884.45	0.49000	884.45	1.00000	1805.00
0036 621-06567	WATER	14.000	kL	0.55000	7.70	0.55000	7.70	100.00000	1400.00
0037 621-06574	SODDING	797.000	m2	4.12000	3283.64	4.12000	3283.64	6.00000	4782.00
0038 702-93722	CONCRETE, C	17.000	m3	520.00000	8840.00	1056.98000	17968.66	976.00000	16592.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 220 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,747.60

CALL ORDER : 220

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25849-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-1817574 YARDBERRY LANDSCAPE	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 702-94656 CONCRETE, B	48.000 m3	270.00000	12960.00	1012.34000	48592.32	500.00000	24000.00
0040 703-51030 REINFORCING STEEL	4430.000 kg	1.50000	6645.00	1.29000	5714.70	1.85000	8195.50
0041 714-03606 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 3600 mm	16.600 m	9040.00000	150064.00	7065.34000	117284.64	6464.00000	107302.40
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	24.000 m	16.00000	384.00	69.01000	1656.24	38.00000	912.00
0043 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	31.500 m	80.00000	2520.00	83.80000	2639.70	115.00000	3622.50
0044 715-46005 PIPE END SECTION, 375 mm	4.000 EACH	300.00000	1200.00	533.03000	2132.12	350.00000	1400.00
0045 719-35020 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	15.000 m	40.00000	600.00	33.17000	497.55	55.00000	825.00
0046 719-35025 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	15.000 m	45.00000	675.00	33.67000	505.05	55.00000	825.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	199.00000	1592.00	199.00000	1592.00	238.80000	1910.40
0048 801-06605 BARRICADE, IIAA	8.000 EACH	70.00000	560.00	70.00000	560.00	84.00000	672.00
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	75.00000	2025.00	75.00000	2025.00	90.00000	2430.00
0050 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	50.00000	400.00	50.00000	400.00	68.00000	544.00
0051 801-06775 MAINTAINING TRAFFIC	LUMP	150.00000	150.00	1330.02000	1330.02	3500.00000	3500.00
0052 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	3.500 m	28.80000	100.80	28.80000	100.80	35.00000	122.50
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	75.000 m	0.60000	45.00	0.60000	45.00	1.00000	75.00
0054 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	588.000 m	0.60000	352.80	0.60000	352.80	1.00000	588.00
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	177.000 m	0.60000	106.20	0.60000	106.20	1.00000	177.00
SECTION TOTALS		\$	408,917.97	\$	414,649.22	\$	423,514.08
CONTRACT TOTALS		\$	408,917.97	\$	414,649.22	\$	423,514.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 250 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,941.14

CALL ORDER : 250

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25948-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : 450W.; OLD US 30

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : IN47004

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1120685	WALSH & KELLY, INC.		\$	194,695.83	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION		\$	221,933.23	113.9897%	

LINE NO / ITEM CODE / ALT		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790	2.000	MOS	1500.00000	3000.00	1475.00000	2950.00	
FIELD OFFICE, 27.9 m2							
0002 105-06845		LUMP	500.00000	500.00	475.00000	475.00	
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	9700.00000	9700.00	10000.00000	10000.00	
MOBILIZATION AND DEMOBILIZATION							
0004 202-60820	1014.800	m2	2.50000	2537.00	6.00000	6088.80	
SURFACE MILLING, ASPHALT							
0005 303-04075	217.400	Mg	13.00000	2826.20	35.00000	7609.00	
COMPACTED AGGREGATE, 0, 73							
0007 305-05204	304.300	Mg	25.00000	7607.50	60.00000	18258.00	
HMA FOR PATCHING							
0008 402-05474	2744.000	Mg	30.00000	82320.00	30.95000	84926.80	
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0009 402-05477	1960.000	Mg	34.75000	68110.00	35.50000	69580.00	
HMA SURFACE 9.5 mm, MAINLINE							
0010 406-05520	14.900	Mg	250.00000	3725.00	275.00000	4097.50	
ASPHALT FOR TACK COAT							
0012 610-05527	94.600	Mg	50.00000	4730.00	50.00000	4730.00	
HMA FOR APPROACHES							
0014 621-06570	97.400	m3	25.00000	2435.00	60.00000	5844.00	
TOP SOIL							
0015 801-06640	17.000	EACH	50.00000	850.00	50.00000	850.00	
CONSTRUCTION SIGN, A							
0016 801-06775		LUMP	1500.00000	1500.00	1200.00000	1200.00	
MAINTAINING TRAFFIC							
0017 808-04298	5.000	EACH	250.00000	1250.00	250.00000	1250.00	
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, WORD (R X R)							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 250 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,941.14

CALL ORDER : 250

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25948-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 450W.; OLD US 30

COUNTIES : LAPORTE

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-01004	1.000 EACH		550.00000	550.00	550.00000	550.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0020 621-06560	2706.400 m2		0.75000	2029.80	0.75000	2029.80		
	MULCHED SEEDING, U							
0021 808-75297	8.600 m		13.12000	112.83	13.12000	112.83		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0022 202-60822	67.000 m2		5.00000	335.00	12.00000	804.00		
	SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0023 808-75245	550.000 m		1.05000	577.50	1.05000	577.50		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
	SECTION TOTALS		\$	194,695.83	\$	221,933.23		
	CONTRACT TOTALS		\$	194,695.83	\$	221,933.23		

DATE : 01/23/02
PAGE : 260 -1

ROUTE :

COUNTIES : LAPORTE

CONTRACT ID : R -25949-A

DISTRICT : LAPORTE DISTRICT

PROJECT(S) : IN47012

RURAL

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1120685	WALSH & KELLY, INC.	\$	88,342.56	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION	\$	100,410.00	113.6598%	

LINE NO / ITEM CODE / ALT		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	2.000	MOS	1500.00000	3000.00	1475.00000	2950.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	400.00000	400.00	475.00000	475.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4400.00000	4400.00	8000.00000	8000.00	
0004 202-60820 SURFACE MILLING, ASPHALT	599.000	m2	3.00000	1797.00	4.00000	2396.00	
0006 305-05204 HMA FOR PATCHING	105.500	Mg	25.00000	2637.50	65.00000	6857.50	
0007 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1077.600	Mg	32.00000	34483.20	29.95000	32274.12	
0008 402-05477 HMA SURFACE 9.5 mm, MAINLINE	769.700	Mg	35.40000	27247.38	35.35000	27208.90	
0009 406-05520 ASPHALT FOR TACK COAT	6.000	Mg	250.00000	1500.00	255.00000	1530.00	
0010 610-05527 HMA FOR APPROACHES	153.100	Mg	45.00000	6889.50	45.00000	6889.50	
0012 621-06570 TOP SOIL	59.000	m3	25.00000	1475.00	70.00000	4130.00	
0013 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	51.00000	612.00	53.00000	636.00	
0014 801-06775 MAINTAINING TRAFFIC		LUMP	800.00000	800.00	2000.00000	2000.00	
0015 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	300.00000	600.00	300.00000	600.00	
0016 621-06560 MULCHED SEEDING, U	1572.200	m2	0.90000	1414.98	0.90000	1414.98	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02
PAGE : 260 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 123,818.83

CALL ORDER : 260

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -25949-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 621-01004	1.000 EACH	650.00000	650.00	650.00000	650.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0018 303-04075	21.800 Mg	20.00000	436.00	110.00000	2398.00		
COMPACTED AGGREGATE, 0, 73							
SECTION TOTALS		\$	88,342.56	\$	100,410.00		
CONTRACT TOTALS		\$	88,342.56	\$	100,410.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 280 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 34,597.62

ROUTE : 62

CALL ORDER : 280

CONTRACT ID : R -26072-A

COUNTIES : WARRICK

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 06/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 01230AB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1757738	NAAS & SONS INC.	\$	12,585.96	100.0000%	
2	35-1582525	AIGNER, JERRY CONSTRUCTION	\$	18,567.70	147.5270%	
3	35-1951012	RUHE DRAINAGE & EXCAVATING, INC.	\$	26,489.29	210.4669%	IRREGULAR BID
4	35-1284120	KOBERSTEIN TRUCKING	\$	30,158.96	239.6238%	

LINE NO / ITEM CODE / ALT		(1) 35-1757738 NAAS & SONS INC.		(2) 35-1582525 AIGNER, JERRY CONSTRUCTION		(3) 35-1951012 RUHE DRAINAGE & EXCAVATING,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATION							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 137		5000.00000	5000.00	6750.00000	6750.00	9344.00000	9344.00
0002 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 144		6300.00000	6300.00	6900.00000	6900.00	11408.00000	11408.00
0003 621-01004 1.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		1275.00000	1275.00	800.00000	800.00	500.00000	500.00
0004 621-06545 1.361 Mg FERTILIZER		1.00000	1.36	700.00000	952.70	354.89000	483.01
0005 621-06554 285.000 kg SEED MIXTURE, U		0.01000	2.85	4.00000	1140.00	7.73000	2203.05
0006 621-06565 6.750 Mg MULCHING MATERIAL		1.00000	6.75	300.00000	2025.00	377.96000	2551.23
SECTION TOTALS		\$	12,585.96	\$	18,567.70	\$	26,489.29
CONTRACT TOTALS		\$	12,585.96	\$	18,567.70	\$	26,489.29

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02
PAGE : 280 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 34,597.62
CALL ORDER : 280
LETTING DATE : 01/15/02 10:00 AMCONTRACT ID : R -26072-A
DISTRICT : VINCENNES DISTRICTROUTE : 62
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1284120 KOBERSTEIN TRUCKING					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATION							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 137	LUMP	9516.00000	9516.00				
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 144	LUMP	13434.00000	13434.00				
0003 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	726.00000	726.00				
0004 621-06545 FERTILIZER	1.361 Mg	583.00000	793.46				
0005 621-06554 SEED MIXTURE, U	285.000 kg	8.50000	2422.50				
0006 621-06565 MULCHING MATERIAL	6.750 Mg	484.00000	3267.00				
SECTION TOTALS		\$	30,158.96				
CONTRACT TOTALS		\$	30,158.96				

DATE : 01/23/02

PAGE : 290 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,250.09

CALL ORDER : 290

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : R -26076-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 04/01/02 COMPLETION DATE

ROUTE : SR 135

COUNTIES : WASHINGTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 141100M

SET-ASIDE :

VENDOR RANKING :

RANK				VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1874009	HAUER EXCAVATING				\$	19,930.61	100.0000%	
2	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING, INC.				\$	22,600.00	113.3934%	
3	35-2036607	VUCKSON, R.L. EXCAVATING, INC.				\$	27,592.78	138.4442%	
4	35-1910216	BARKS & FERREE CONSTRUCTION				\$	31,365.69	157.3744%	
=====									
LINE NO / ITEM CODE / ALT		(1) 35-1874009		(2) 35-1004746		(3) 35-2036607			
ITEM DESCRIPTION		HAUER EXCAVATING		TEMPLE & TEMPLE EXCAVATING		VUCKSON, R.L. EXCAVATING INC			
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS									
0001 202-03000 LUMP		7650.00000		7650.00		9900.00000		9900.00	
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 38									
0002 202-03000 LUMP		7650.00000		7650.00		6891.81000		6891.81	
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6									
0003 202-03135 168.150 m2		13.68000		2300.29		23.75000		3993.56	
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE									
0004 621-01004 1.000 EACH		350.00000		350.00		400.00000		400.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0005 621-06545 1.357 Mg		260.00000		352.82		125.00000		169.63	
FERTILIZER									
0006 621-06554 285.000 kg		2.75000		783.75		2.00000		570.00	
SEED MIXTURE, U									
0007 621-06565 6.750 Mg		125.00000		843.75		100.00000		675.00	
MULCHING MATERIAL									
SECTION TOTALS		\$ 19,930.61				\$ 22,600.00		\$ 27,592.78	
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
CONTRACT TOTALS		\$ 19,930.61				\$ 22,600.00		\$ 27,592.78	
=====									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02
PAGE : 290 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,250.09
CALL ORDER : 290
LETTING DATE : 01/15/02 10:00 AMCONTRACT ID : R -26076-A
DISTRICT : SEYMOUR DISTRICTROUTE : SR 135
COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1910216 BARKS & FERREE CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 38		9363.30000	9363.30				
0002 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6		9363.30000	9363.30				
0003 202-03135 168.150 m2 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE		19.36000	3255.38				
0004 621-01004 1.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		3500.00000	3500.00				
0005 621-06545 1.357 Mg FERTILIZER		530.00000	719.21				
0006 621-06554 285.000 kg SEED MIXTURE, U		7.70000	2194.50				
0007 621-06565 6.750 Mg MULCHING MATERIAL		440.00000	2970.00				
SECTION TOTALS		\$	31,365.69				
CONTRACT TOTALS		\$	31,365.69				

