

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 101 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,576,295.00

CALL ORDER : 101

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25666-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/28/03 COMPLETION DATE

RURAL

ROUTE : US 20

COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0695177

0695169

0695169

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1185040	NIBLOCK EXCAVATING, INC.	\$	1,009,026.86	100.0000%	
2	35-1139301	E & B PAVING, INC.	\$	1,023,120.21	101.3967%	
3	35-1065659	BROOKS CONSTRUCTION	\$	1,030,991.07	102.1767%	
4	62-1492793	API CONSTRUCTION CORP.	\$	1,212,488.71	120.1641%	

LINE NO / ITEM CODE / ALT		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	25000.00000	25000.00	19000.00000	19000.00
0002 105-07038 FIELD OFFICE, A	9.000 MOS	1300.00000	11700.00	1454.00000	13086.00	1200.00000	10800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	42000.00000	42000.00	50000.00000	50000.00	51500.00000	51500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	36000.00000	36000.00	15000.00000	15000.00	30500.00000	30500.00
0005 202-02273 CENTER CURB, CONCRETE, REMOVE	8.700 m2	74.00000	643.80	34.68000	301.72	25.00000	217.50
0006 202-02278 CURB, CONCRETE, REMOVE	127.000 m	10.00000	1270.00	11.88000	1508.76	14.50000	1841.50
0007 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	4000.00000	4000.00	3923.57000	3923.57	8000.00000	8000.00
0008 202-60820 SURFACE MILLING, ASPHALT	5350.000 m2	0.90000	4815.00	1.35000	7222.50	1.32000	7062.00
0009 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	20.000 EACH	32.00000	640.00	30.00000	600.00	30.00000	600.00
0010 202-90277 DETECTOR HOUSING, REMOVE	1.000 EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0011 202-96133 PIPE, REMOVE	15.500 m	29.00000	449.50	51.64000	800.42	16.00000	248.00
0012 202-99187 FENCE, FARM FIELD, REMOVE	250.000 m	5.40000	1350.00	5.00000	1250.00	5.00000	1250.00
0013 203-02000 EXCAVATION, COMMON	12597.000 m3	5.00000	62985.00	6.33000	79739.01	6.06000	76337.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 101 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,576,295.00

CALL ORDER : 101

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25666-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : STEUBEN

SET-ASIDE :

			(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02070	BORROW	300.000 m3	8.00000	2400.00	8.88000	2664.00	14.00000	4200.00
0015 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	187.000 Mg	50.00000	9350.00	30.03000	5615.61	45.00000	8415.00
0016 205-06932	TEMPORARY CHECK DAM, STRAW BALES	33.000 m	27.00000	891.00	40.00000	1320.00	25.00000	825.00
0017 205-06937	TEMPORARY SILT FENCE	2435.000 m	5.00000	12175.00	4.60000	11201.00	4.50000	10957.50
0018 207-07498	SUBGRADE TREATMENT, TYPE A	13550.000 m2	3.60000	48780.00	4.80000	65040.00	3.65000	49457.50
0019 211-07454	STRUCTURE BACKFILL	153.000 m3	28.00000	4284.00	19.78000	3026.34	14.00000	2142.00
0020 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	4245.000 Mg	12.00000	50940.00	10.00000	42450.00	10.00000	42450.00
0021 401-06264	PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	4554.00000	4554.00	3000.00000	3000.00
0022 401-07332	QC/QA-HMA, 1, 76, SURFACE, 9.5 mm	175.000 Mg	42.00000	7350.00	42.08000	7364.00	46.00000	8050.00
0023 401-07334	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1315.000 Mg	42.00000	55230.00	46.11000	60634.65	45.00000	59175.00
0024 401-07403	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1388.000 Mg	33.00000	45804.00	39.05000	54201.40	36.00000	49968.00
0025 401-07406	QC/QA-HMA, 1, 64, BASE, 25 mm	540.000 Mg	33.00000	17820.00	31.10000	16794.00	35.00000	18900.00
0026 401-07408	QC/QA-HMA, 3, 64, BASE, 25.0 mm	5200.000 Mg	33.00000	171600.00	30.00000	156000.00	31.00000	161200.00
0027 402-07432	HMA TYPE A, SURFACE	255.000 Mg	42.00000	10710.00	41.81000	10661.55	41.00000	10455.00
0028 402-07440	HMA TYPE A, BASE	468.000 Mg	33.00000	15444.00	33.29000	15579.72	36.00000	16848.00
0029 405-05517	ASPHALT FOR PRIME COAT	7.800 Mg	500.00000	3900.00	375.00000	2925.00	365.00000	2847.00
0030 406-05520	ASPHALT FOR TACK COAT	8.000 Mg	250.00000	2000.00	175.00000	1400.00	225.00000	1800.00
0032 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	4500.00000	18000.00	4200.00000	16800.00	4200.00000	16800.00
0033 602-06646	TEMPORARY CONCRETE BARRIER	498.000 m	85.00000	42330.00	40.87000	20353.26	20.00000	9960.00
0034 603-06040	FENCE, FARM FIELD, 1190 mm	55.000 m	25.00000	1375.00	24.00000	1320.00	24.00000	1320.00
0035 603-97461	TEMPORARY FENCE	270.000 m	23.00000	6210.00	22.00000	5940.00	22.00000	5940.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 101 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,576,295.00

CALL ORDER : 101

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25666-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 605-06120 CURB, CONCRETE	64.000	m	65.00000	4160.00	64.00000	4096.00	66.00000	4224.00
0037 605-06140 CURB AND GUTTER, CONCRETE	47.600	m	86.00000	4093.60	42.03000	2000.63	91.00000	4331.60
0038 605-06255 CENTER CURB, D, CONCRETE	8.700	m2	118.00000	1026.60	56.78000	493.99	176.00000	1531.20
0039 606-07484 MILLED HMA SHOULDER CORRUGATIONS	901.000	m	3.65000	3288.65	3.63000	3270.63	6.00000	5406.00
0040 607-06365 PAVED SIDE DITCH, G	144.500	m	200.00000	28900.00	146.50000	21169.25	195.00000	28177.50
0041 610-07486 HMA FOR APPROACHES, TYPE A	141.000	Mg	70.00000	9870.00	63.11000	8898.51	61.00000	8601.00
0042 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	88.100	m2	45.00000	3964.50	27.46000	2419.23	56.00000	4933.60
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	140.00000	560.00	130.00000	520.00	130.00000	520.00
0044 615-06490 RIGHT OF WAY MARKER	18.000	EACH	130.00000	2340.00	120.00000	2160.00	120.00000	2160.00
0045 615-06500 MONUMENT, A	7.000	EACH	400.00000	2800.00	400.00000	2800.00	400.00000	2800.00
0046 615-06505 MONUMENT, B	5.000	EACH	400.00000	2000.00	400.00000	2000.00	400.00000	2000.00
0047 615-06510 MONUMENT, C	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	600.00000	1800.00	750.00000	2250.00	150.00000	450.00
0049 621-02770 EROSION CONTROL BLANKET	1800.000	m2	1.50000	2700.00	1.44000	2592.00	1.50000	2700.00
0050 621-06545 FERTILIZER	3.000	Mg	500.00000	1500.00	650.00000	1950.00	550.00000	1650.00
0051 621-06553 SEED MIXTURE, R	551.000	kg	5.50000	3030.50	6.50000	3581.50	6.80000	3746.80
0052 621-06557 SEED MIXTURE, T	131.000	kg	4.50000	589.50	6.00000	786.00	4.50000	589.50
0053 621-06565 MULCHING MATERIAL	19.600	Mg	450.00000	8820.00	404.00000	7918.40	450.00000	8820.00
0054 621-06567 WATER	13.500	kL	10.00000	135.00	0.50000	6.75	0.50000	6.75
0055 621-06574 SODDING	746.000	m2	5.25000	3916.50	3.75000	2797.50	3.40000	2536.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 101 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,576,295.00

CALL ORDER : 101

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25666-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-01141	3.000	EACH	2900.00000	8700.00	3901.01000	11703.03	3200.00000	9600.00
GRATED BOX END SECTION, II, 6:1, MIN. AREA 0.15 m2								
0057 715-05048	2687.000	m	5.00000	13435.00	5.74000	15423.38	14.20000	38155.40
PIPE, TYPE 4, CIRCULAR, 150 mm								
0058 715-05053	344.000	m	12.00000	4128.00	14.04000	4829.76	36.55000	12573.20
PIPE, UNDERDRAIN OUTLET, 150 mm								
0059 715-05121	32.000	m	100.00000	3200.00	93.67000	2997.44	125.00000	4000.00
PIPE, TYPE 1, CIRCULAR, 450 mm								
0060 715-05169	13.000	m	105.00000	1365.00	75.36000	979.68	118.00000	1534.00
PIPE, TYPE 3, CIRCULAR, 375 mm								
0061 715-05171	14.000	m	110.00000	1540.00	100.98000	1413.72	125.00000	1750.00
PIPE, TYPE 3, CIRCULAR, 450 mm								
0062 715-05229	54.000	m	150.00000	8100.00	181.56000	9804.24	205.00000	11070.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 0.17 m2								
0063 715-05363	16.000	m	175.00000	2800.00	192.39000	3078.24	205.00000	3280.00
PIPE, TYPE 3, DEFORMED, MIN. AREA 0.17 m2								
0064 715-46005	2.000	EACH	275.00000	550.00	228.67000	457.34	170.00000	340.00
PIPE END SECTION, 375 mm								
0065 715-46010	6.000	EACH	300.00000	1800.00	261.66000	1569.96	195.00000	1170.00
PIPE END SECTION, 450 mm								
0066 715-46055	1.000	EACH	300.00000	300.00	388.10000	388.10	250.00000	250.00
PIPE END SECTION, MIN. AREA .17 m2								
0067 718-06528	1.000	EACH	800.00000	800.00	437.54000	437.54	500.00000	500.00
OUTLET PROTECTOR, 1								
0068 718-06529	6.000	EACH	500.00000	3000.00	463.28000	2779.68	430.00000	2580.00
OUTLET PROTECTOR, 2								
0069 718-06531	6.000	EACH	550.00000	3300.00	514.76000	3088.56	280.00000	1680.00
OUTLET PROTECTOR, 3								
0070 718-06532	1000.000	m	3.00000	3000.00	3.00000	3000.00	3.00000	3000.00
VIDEO INSPECTION FOR UNDERDRAINS								
0071 718-52610	608.000	m3	22.00000	13376.00	33.33000	20264.64	32.20000	19577.60
AGGREGATE FOR UNDERDRAINS								
0072 718-99153	35.200	m2	0.39000	13.73	1.58000	55.62	3.50000	123.20
GEOTEXTILES FOR UNDERDRAIN								
0073 720-44000	2.000	EACH	225.00000	450.00	250.00000	500.00	250.00000	500.00
CASTING, ADJUST TO GRADE								
0074 720-45605	1.000	m	1600.00000	1600.00	654.23000	654.23	1000.00000	1000.00
STRUCTURE, MANHOLE, RECONSTRUCT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 101 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,576,295.00

CALL ORDER : 101

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25666-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : STEUBEN

SET-ASIDE :

			(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	340.00000	680.00	315.00000	630.00	315.00000	630.00
0076 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4860.000 m	3.50000	17010.00	5.08000	24688.80	3.28000	15940.80
0077 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	15.000 m	26.00000	390.00	24.00000	360.00	24.00000	360.00
0078 801-06625	DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	90.00000	1620.00	85.00000	1530.00	85.00000	1530.00
0079 801-06640	CONSTRUCTION SIGN, A	24.000 EACH	135.00000	3240.00	125.00000	3000.00	125.00000	3000.00
0080 801-06645	CONSTRUCTION SIGN, B	14.000 EACH	1.00000	14.00	1.00000	14.00	1.00000	14.00
0081 801-06775	MAINTAINING TRAFFIC	LUMP	17000.00000	17000.00	39000.00000	39000.00	15400.00000	15400.00
0082 801-07118	BARRICADE, III-A	36.000 m	16.00000	576.00	15.00000	540.00	15.00000	540.00
0083 801-07119	BARRICADE, III-B	21.000 m	6.50000	136.50	6.00000	126.00	6.00000	126.00
0084 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE , 1	72.300 m	27.00000	1952.10	25.00000	1807.50	25.00000	1807.50
0085 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	20.400 m	33.00000	673.20	31.00000	632.40	31.00000	632.40
0086 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.980 m2	130.00000	907.40	120.00000	837.60	120.00000	837.60
0087 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	9.340 m2	140.00000	1307.60	130.00000	1214.20	130.00000	1214.20
0088 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.130 m2	150.00000	169.50	140.00000	158.20	140.00000	158.20
0089 804-06771	DELINEATOR POST, FLEXIBLE	45.000 EACH	21.00000	945.00	21.00000	945.00	21.00000	945.00
0090 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1300.00000	5200.00	1200.00000	4800.00	1200.00000	4800.00
0091 805-01842	HANDHOLE, SIGNAL	7.000 EACH	600.00000	4200.00	550.00000	3850.00	550.00000	3850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 101 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,576,295.00

CALL ORDER : 101

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25666-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : STEUBEN

SET-ASIDE :

		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 805-02087	LUMP		160.00000	160.00	150.00000	150.00	150.00000	150.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0093 805-06592	311.000 m		23.00000	7153.00	22.00000	6842.00	22.00000	6842.00
	CONDUIT, STEEL, GALVANIZED, 50mm							
0094 805-06834	1.000 EACH		8300.00000	8300.00	7900.00000	7900.00	7900.00000	7900.00
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I							
0095 805-78205	6.000 EACH		600.00000	3600.00	560.00000	3360.00	560.00000	3360.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0096 805-78230	1.000 EACH		1100.00000	1100.00	1020.00000	1020.00	1020.00000	1020.00
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0097 805-78415	3.000 EACH		1300.00000	3900.00	1200.00000	3600.00	1200.00000	3600.00
	SPAN, CATENARY, AND TETHER							
0098 805-78420	3.000 EACH		200.00000	600.00	200.00000	600.00	200.00000	600.00
	DISCONNECT HANGER							
0099 805-78445	1.000 EACH		500.00000	500.00	475.00000	475.00	475.00000	475.00
	SIGNAL SERVICE							
0100 805-78467	16.100 m		4.75000	76.48	4.50000	72.45	4.50000	72.45
	SIGNAL CABLE, 3C 8GA.							
0101 805-78470	545.200 m		0.70000	381.64	0.70000	381.64	0.70000	381.64
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0102 805-78480	23.000 m		2.25000	51.75	2.10000	48.30	2.10000	48.30
	SIGNAL CABLE, 3C 14GA.							
0103 805-78485	68.000 m		2.60000	176.80	2.50000	170.00	2.50000	170.00
	SIGNAL CABLE, 5C 14GA.							
0104 805-78490	875.800 m		3.20000	2802.56	2.95000	2583.61	2.95000	2583.61
	SIGNAL CABLE, 7C 14GA.							
0105 805-78510	1637.000 m		2.50000	4092.50	2.30000	3765.10	2.30000	3765.10
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0106 805-78785	4.000 EACH		475.00000	1900.00	450.00000	1800.00	450.00000	1800.00
	SIGNAL DETECTOR HOUSING							
0107 805-78795	159.000 m		23.70000	3768.30	22.00000	3498.00	22.00000	3498.00
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0108 805-78925	1.000 EACH		550.00000	550.00	540.00000	540.00	540.00000	540.00
	CONTROLLER CABINET FOUNDATION, P1							
0109 805-81032	1.000 EACH		2500.00000	2500.00	2400.00000	2400.00	2400.00000	2400.00
	SIGNAL STRAIN POLE, STEEL, 9.2m							
0110 805-81060	3.000 EACH		3000.00000	9000.00	2800.00000	8400.00	2800.00000	8400.00
	SIGNAL STRAIN POLE, STEEL, 11.0 m							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 101 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,576,295.00

CALL ORDER : 101

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25666-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000 EACH	230.00000	1380.00	220.00000	1320.00	220.00000	1320.00
0112 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000 EACH	300.00000	300.00	275.00000	275.00	275.00000	275.00
0113 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 150mm I BEAM AND FOUNDATION	1.000 EACH	3400.00000	3400.00	3200.00000	3200.00	3200.00000	3200.00
0114 808-06368 TRANSVERSE MARKING, REMOVE	21.600 m	6.00000	129.60	5.75000	124.20	5.75000	124.20
0115 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	50.000 m	1.40000	70.00	1.31000	65.50	1.31000	65.50
0116 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1745.000 m	1.40000	2443.00	1.31000	2285.95	1.31000	2285.95
0117 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1598.000 m	1.05000	1677.90	1.00000	1598.00	1.00000	1598.00
0118 808-06716 LINE, REMOVE	2000.000 m	1.00000	2000.00	0.95000	1900.00	0.95000	1900.00
0119 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	140.000 m	6.70000	938.00	6.25000	875.00	6.25000	875.00
0120 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2209.000 m	1.40000	3092.60	1.31000	2893.79	1.31000	2893.79
0121 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	93.500 m	5.50000	514.25	5.11000	477.79	5.11000	477.79
0122 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	49.800 m	23.50000	1170.30	21.90000	1090.62	21.90000	1090.62
0123 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	130.00000	1300.00	120.00000	1200.00	120.00000	1200.00
0124 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	140.00000	840.00	130.00000	780.00	130.00000	780.00
0125 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	60.000 EACH	14.00000	840.00	3.00000	180.00	7.00000	420.00
0126 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	150.000 EACH	23.00000	3450.00	22.00000	3300.00	22.00000	3300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 101 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,576,295.00

CALL ORDER : 101

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25666-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	707.000 m	4.00000	2828.00	3.85000	2721.95	3.85000	2721.95
0128 808-95933 CURB PAINTING, YELLOW	246.000 m	5.00000	1230.00	4.75000	1168.50	4.75000	1168.50
0129 203-90014 LINEAR GRADING	0.600 STA	8400.00000	5040.00	8603.42000	5162.05	24364.00000	14618.40
SECTION TOTALS			\$ 1,009,026.86		\$ 1,023,120.21		\$ 1,030,991.07
CONTRACT TOTALS			\$ 1,009,026.86		\$ 1,023,120.21		\$ 1,030,991.07

DATE : 02/25/03
PAGE : 101 -9

ROUTE : US 20
COUNTIES : STEUBEN

CONTRACT ID : R -25666-A
DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT		(4) 62-1492793 API CONSTRUCTION CORP.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00				
0002 105-07038 FIELD OFFICE, A	9.000 MOS	1750.00000	15750.00				
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	57000.00000	57000.00				
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	97000.00000	97000.00				
0005 202-02273 CENTER CURB, CONCRETE, REMOVE	8.700 m2	45.00000	391.50				
0006 202-02278 CURB, CONCRETE, REMOVE	127.000 m	13.00000	1651.00				
0007 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	6520.00000	6520.00				
0008 202-60820 SURFACE MILLING, ASPHALT	5350.000 m2	1.50000	8025.00				
0009 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	20.000 EACH	30.00000	600.00				
0010 202-90277 DETECTOR HOUSING, REMOVE	1.000 EACH	150.00000	150.00				
0011 202-96133 PIPE, REMOVE	15.500 m	78.00000	1209.00				
0012 202-99187 FENCE, FARM FIELD, REMOVE	250.000 m	5.00000	1250.00				
0013 203-02000 EXCAVATION, COMMON	12597.000 m3	8.00000	100776.00				
0014 203-02070 BORROW	300.000 m3	12.00000	3600.00				
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	187.000 Mg	30.00000	5610.00				
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	33.000 m	44.76000	1477.08				
0017 205-06937 TEMPORARY SILT FENCE	2435.000 m	4.48000	10908.80				
0018 207-07498 SUBGRADE TREATMENT, TYPE A	13550.000 m2	4.70000	63685.00				
0019 211-07454 STRUCTURE BACKFILL	153.000 m3	15.00000	2295.00				
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4245.000 Mg	10.00000	42450.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 101 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,576,295.00

CALL ORDER : 101

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25666-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 62-1492793 API CONSTRUCTION CORP.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021 401-06264		LUMP	3000.00000	3000.00			
PROFILOGRAPH, HMA							
0022 401-07332	QC/QA-HMA, 1, 76, SURFACE, 9.5 mm	175.000 Mg	50.00000	8750.00			
0023 401-07334	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1315.000 Mg	50.00000	65750.00			
0024 401-07403	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1388.000 Mg	41.00000	56908.00			
0025 401-07406	QC/QA-HMA, 1, 64, BASE, 25 mm	540.000 Mg	41.00000	22140.00			
0026 401-07408	QC/QA-HMA, 3, 64, BASE, 25.0 mm	5200.000 Mg	41.00000	213200.00			
0027 402-07432	HMA TYPE A, SURFACE	255.000 Mg	50.00000	12750.00			
0028 402-07440	HMA TYPE A, BASE	468.000 Mg	41.00000	19188.00			
0029 405-05517	ASPHALT FOR PRIME COAT	7.800 Mg	400.00000	3120.00			
0030 406-05520	ASPHALT FOR TACK COAT	8.000 Mg	225.00000	1800.00			
0032 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	4200.00000	16800.00			
0033 602-06646	TEMPORARY CONCRETE BARRIER	498.000 m	76.00000	37848.00			
0034 603-06040	FENCE, FARM FIELD, 1190 mm	55.000 m	24.00000	1320.00			
0035 603-97461	TEMPORARY FENCE	270.000 m	22.00000	5940.00			
0036 605-06120	CURB, CONCRETE	64.000 m	55.00000	3520.00			
0037 605-06140	CURB AND GUTTER, CONCRETE	47.600 m	55.00000	2618.00			
0038 605-06255	CENTER CURB, D, CONCRETE	8.700 m2	60.00000	522.00			
0039 606-07484	MILLED HMA SHOULDER CORRUGATIONS	901.000 m	2.75000	2477.75			
0040 607-06365	PAVED SIDE DITCH, G	144.500 m	150.00000	21675.00			
0041 610-07486	HMA FOR APPROACHES, TYPE A	141.000 Mg	65.00000	9165.00			
0042 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	88.100 m2	40.00000	3524.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 101 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,576,295.00

CALL ORDER : 101

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25666-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 62-1492793					
ITEM DESCRIPTION		API CONSTRUCTION CORP.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 611-06497	4.000 EACH	130.00000	520.00				
MAILBOX ASSEMBLY, SINGLE							
0044 615-06490	18.000 EACH	120.00000	2160.00				
RIGHT OF WAY MARKER							
0045 615-06500	7.000 EACH	400.00000	2800.00				
MONUMENT, A							
0046 615-06505	5.000 EACH	400.00000	2000.00				
MONUMENT, B							
0047 615-06510	4.000 EACH	300.00000	1200.00				
MONUMENT, C							
0048 621-01004	3.000 EACH	950.00000	2850.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0049 621-02770	1800.000 m2	1.66000	2988.00				
EROSION CONTROL BLANKET							
0050 621-06545	3.000 Mg	624.00000	1872.00				
FERTILIZER							
0051 621-06553	551.000 kg	6.57000	3620.07				
SEED MIXTURE, R							
0052 621-06557	131.000 kg	5.82000	762.42				
SEED MIXTURE, T							
0053 621-06565	19.600 Mg	476.00000	9329.60				
MULCHING MATERIAL							
0054 621-06567	13.500 kL	0.55000	7.43				
WATER							
0055 621-06574	746.000 m2	6.16000	4595.36				
SODDING							
0056 715-01141	3.000 EACH	2700.00000	8100.00				
GRATED BOX END SECTION, II, 6:1, MIN. AREA 0.15 m2							
0057 715-05048	2687.000 m	11.00000	29557.00				
PIPE, TYPE 4, CIRCULAR, 150 mm							
0058 715-05053	344.000 m	31.00000	10664.00				
PIPE, UNDERDRAIN OUTLET, 150 mm							
0059 715-05121	32.000 m	89.00000	2848.00				
PIPE, TYPE 1, CIRCULAR, 450 mm							
0060 715-05169	13.000 m	98.00000	1274.00				
PIPE, TYPE 3, CIRCULAR, 375 mm							
0061 715-05171	14.000 m	98.00000	1372.00				
PIPE, TYPE 3, CIRCULAR, 450 mm							
0062 715-05229	54.000 m	198.00000	10692.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 0.17 m2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 101 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,576,295.00

CALL ORDER : 101

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25666-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 62-1492793 API CONSTRUCTION CORP.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0063 715-05363		16.000 m	198.00000	3168.00			
PIPE, TYPE 3, DEFORMED, MIN. AREA 0.17 m2							
0064 715-46005		2.000 EACH	230.00000	460.00			
PIPE END SECTION, 375 mm							
0065 715-46010		6.000 EACH	265.00000	1590.00			
PIPE END SECTION, 450 mm							
0066 715-46055		1.000 EACH	275.00000	275.00			
PIPE END SECTION, MIN. AREA .17 m2							
0067 718-06528		1.000 EACH	610.00000	610.00			
OUTLET PROTECTOR, 1							
0068 718-06529		6.000 EACH	490.00000	2940.00			
OUTLET PROTECTOR, 2							
0069 718-06531		6.000 EACH	390.00000	2340.00			
OUTLET PROTECTOR, 3							
0070 718-06532		1000.000 m	3.00000	3000.00			
VIDEO INSPECTION FOR UNDERDRAINS							
0071 718-52610		608.000 m3	12.00000	7296.00			
AGGREGATE FOR UNDERDRAINS							
0072 718-99153		35.200 m2	3.00000	105.60			
GEOTEXTILES FOR UNDERDRAIN							
0073 720-44000		2.000 EACH	275.00000	550.00			
CASTING, ADJUST TO GRADE							
0074 720-45605		1.000 m	550.00000	550.00			
STRUCTURE, MANHOLE, RECONSTRUCT							
0075 801-04308		2.000 EACH	315.00000	630.00			
ROAD CLOSURE SIGN ASSEMBLY							
0076 801-06207		4860.000 m	3.28000	15940.80			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0077 801-06218		15.000 m	24.00000	360.00			
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm							
0078 801-06625		18.000 EACH	85.00000	1530.00			
DETOUR ROUTE MARKER ASSEMBLY							
0079 801-06640		24.000 EACH	125.00000	3000.00			
CONSTRUCTION SIGN, A							
0080 801-06645		14.000 EACH	1.00000	14.00			
CONSTRUCTION SIGN, B							
0081 801-06775		LUMP	17600.00000	17600.00			
MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 101 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,576,295.00

CALL ORDER : 101

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25666-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 62-1492793 API CONSTRUCTION CORP.					
ITEM DESCRIPTION		QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-07118		36.000	m	15.00000	540.00		
BARRICADE, III-A							
0083 801-07119		21.000	m	6.00000	126.00		
BARRICADE, III-B							
0084 802-05701		72.300	m	25.00000	1807.50		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE, 1							
0085 802-05702		20.400	m	31.00000	632.40		
SIGN POST, SQUARE, 2, REINFORCED ANCHOR							
BASE							
0086 802-76025		6.980	m2	120.00000	837.60		
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0087 802-76035		9.340	m2	130.00000	1214.20		
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							
0088 802-76045		1.130	m2	140.00000	158.20		
SIGN, SHEET ENCAPSULATED LENS WITH							
LEGEND, 3.18 mm THICKNESS							
0089 804-06771		45.000	EACH	21.00000	945.00		
DELINEATOR POST, FLEXIBLE							
0090 805-01815		4.000	EACH	1200.00000	4800.00		
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0091 805-01842		7.000	EACH	550.00000	3850.00		
HANDHOLE, SIGNAL							
0092 805-02087			LUMP	150.00000	150.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL							
EQUIPMENT							
0093 805-06592		311.000	m	22.00000	6842.00		
CONDUIT, STEEL, GALVANIZED, 50mm							
0094 805-06834		1.000	EACH	7900.00000	7900.00		
CONTROLLER AND CABINET, MENU DRIVEN, 8							
PHASE, TS2, TYPE I							
0095 805-78205		6.000	EACH	560.00000	3360.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,							
AMBER, GREEN							
0096 805-78230		1.000	EACH	1020.00000	1020.00		
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED,							
AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0097 805-78415		3.000	EACH	1200.00000	3600.00		
SPAN, CATENARY, AND TETHER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 101 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,576,295.00

CALL ORDER : 101

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25666-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 62-1492793					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT	
0098 805-78420		3.000	EACH	200.00000	600.00		
DISCONNECT HANGER							
0099 805-78445		1.000	EACH	475.00000	475.00		
SIGNAL SERVICE							
0100 805-78467		16.100	m	4.50000	72.45		
SIGNAL CABLE, 3C 8GA.							
0101 805-78470		545.200	m	0.70000	381.64		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0102 805-78480		23.000	m	2.10000	48.30		
SIGNAL CABLE, 3C 14GA.							
0103 805-78485		68.000	m	2.50000	170.00		
SIGNAL CABLE, 5C 14GA.							
0104 805-78490		875.800	m	2.95000	2583.61		
SIGNAL CABLE, 7C 14GA.							
0105 805-78510		1637.000	m	2.30000	3765.10		
SIGNAL CABLE, 2C 16GA., SHIELDED							
0106 805-78785		4.000	EACH	450.00000	1800.00		
SIGNAL DETECTOR HOUSING							
0107 805-78795		159.000	m	22.00000	3498.00		
SAW CUT FOR ROADWAY LOOP AND SEALER							
0108 805-78925		1.000	EACH	540.00000	540.00		
CONTROLLER CABINET FOUNDATION, P1							
0109 805-81032		1.000	EACH	2400.00000	2400.00		
SIGNAL STRAIN POLE, STEEL, 9.2m							
0110 805-81060		3.000	EACH	2800.00000	8400.00		
SIGNAL STRAIN POLE, STEEL, 11.0 m							
0111 805-92504		6.000	EACH	220.00000	1320.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0112 805-92951		1.000	EACH	275.00000	275.00		
SIGNAL DETECTOR HOUSING ADJUST TO GRADE							
0113 805-95466		1.000	EACH	3200.00000	3200.00		
FLASHING BEACON WITH SIGNAL AHEAD SIGN,							
150mm I BEAM AND FOUNDATION							
0114 808-06368		21.600	m	5.75000	124.20		
TRANSVERSE MARKING, REMOVE							
0115 808-06701		50.000	m	1.31000	65.50		
LINE, THERMOPLASTIC, BROKEN, WHITE,							
100mm							
0116 808-06703		1745.000	m	1.31000	2285.95		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0117 808-06713		1598.000	m	1.00000	1598.00		
LINE, PAINT, SOLID, WHITE, 100 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 101 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,576,295.00

CALL ORDER : 101

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25666-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 62-1492793 API CONSTRUCTION CORP.					
ITEM DESCRIPTION		QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118	808-06716	2000.000	m	0.95000	1900.00		
LINE, REMOVE							
0119	808-75215	140.000	m	6.25000	875.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm							
0120	808-75245	2209.000	m	1.31000	2893.79		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0121	808-75290	93.500	m	5.11000	477.79		
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm							
0122	808-75297	49.800	m	21.90000	1090.62		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0123	808-75320	10.000	EACH	120.00000	1200.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0124	808-75325	6.000	EACH	130.00000	780.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0125	808-75996	60.000	EACH	16.00000	960.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0126	808-75998	150.000	EACH	22.00000	3300.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0127	808-92027	707.000	m	3.85000	2721.95		
LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
0128	808-95933	246.000	m	4.75000	1168.50		
CURB PAINTING, YELLOW							
0129	203-90014	0.600	STA	17000.00000	10200.00		
LINEAR GRADING							
SECTION TOTALS				\$ 1,212,488.71			
CONTRACT TOTALS				\$ 1,212,488.71			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

ROUTE : US 12

CALL ORDER : 111

CONTRACT ID : R -25758-A

COUNTIES : PORTER

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/01/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 566400B

N33400D

N33400C

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1035700	BUCKO CONSTRUCTION	\$ 614,843.28	100.0000%
2	35-1068009	DYER CONSTRUCTION CO	\$ 617,462.78	100.4260%
3	35-1035122	GARIUP CONSTRUCTION	\$ 643,000.01	104.5794%
4	36-2231526	WALSH CONSTR CO OF ILL	\$ 645,885.00	105.0487%
5	35-1106884	ELLAS CONSTRUCTION COMPANY, INC.	\$ 687,307.06	111.7857%
6	35-1489621	HRP CONSTRUCTION, INC.	\$ 708,216.43	115.1864%
7	35-1212938	ATLAS EXCAVATING, INC.	\$ 713,819.39	116.0977%
8	35-1058916	WOODRUFF & SONS, INC.	\$ 725,231.10	117.9538%
9	35-0918397	RIETH RILEY CONSTRUCTION	\$ 743,140.33	120.8666%
10	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$ 761,776.99	123.8977%
11	35-1339168	LAPORTE CONSTRUCTION CO	\$ 817,565.13	132.9713%
12	35-2031359	HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 897,300.00	145.9396%

LINE NO / ITEM CODE / ALT		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1035122 GARIUP CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845	LUMP	13000.00000	13000.00	10500.00000	10500.00	8240.00000	8240.00
CONSTRUCTION ENGINEERING							
0002 105-07038	7.000 MOS	2200.00000	15400.00	1500.00000	10500.00	2060.00000	14420.00
FIELD OFFICE, A							
0003 110-01001	LUMP	25000.00000	25000.00	29750.00000	29750.00	31366.32000	31366.32
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	4500.00000	4500.00	6500.00000	6500.00	24308.00000	24308.00
CLEARING RIGHT OF WAY							
0005 202-02240	233.000 m2	20.00000	4660.00	20.40000	4753.20	22.66000	5279.78
PAVEMENT, REMOVE							
0006 202-51330	LUMP	5000.00000	5000.00	24000.00000	24000.00	5834.95000	5834.95
PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0007 202-60820	2110.000 m2	1.90000	4009.00	4.50000	9495.00	2.67000	5633.70
SURFACE MILLING, ASPHALT							
0008 203-02000	790.000 m3	35.00000	27650.00	28.00000	22120.00	23.18000	18312.20
EXCAVATION, COMMON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

CALL ORDER : 111

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25758-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1035122 GARIUP CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	6.000 Mg	165.00000	990.00	50.00000	300.00	146.26000	877.56
0010 205-06937 TEMPORARY SILT FENCE	1379.000 m	5.25000	7239.75	4.50000	6205.50	5.56000	7667.24
0011 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	475.000 m3	10.50000	4987.50	26.00000	12350.00	20.81000	9884.75
0012 207-07500 SUBGRADE TREATMENT, TYPE C	2095.000 m2	12.70000	26606.50	5.25000	10998.75	7.62000	15963.90
0013 211-07454 STRUCTURE BACKFILL	407.000 m3	1.00000	407.00	30.00000	12210.00	9.68000	3939.76
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2258.000 Mg	17.50000	39515.00	18.50000	41773.00	15.35000	34660.30
0015 402-07432 HMA TYPE A, SURFACE	167.000 Mg	65.00000	10855.00	65.00000	10855.00	66.95000	11180.65
0016 402-07433 HMA TYPE B, SURFACE	215.000 Mg	55.00000	11825.00	65.00000	13975.00	66.95000	14394.25
0017 402-07438 HMA TYPE B, INTERMEDIATE	43.000 Mg	75.00000	3225.00	75.00000	3225.00	77.25000	3321.75
0018 402-07440 HMA TYPE A, BASE	527.000 Mg	40.00000	21080.00	50.00000	26350.00	51.50000	27140.50
0019 402-07441 HMA TYPE B, BASE	160.000 Mg	40.00000	6400.00	50.00000	8000.00	51.50000	8240.00
0020 402-07451 HMA, TYPE B, WEDGE AND LEVEL	432.000 Mg	40.00000	17280.00	48.00000	20736.00	49.44000	21358.08
0021 405-05518 ASPHALT FOR PRIME COAT	2502.000 m2	1.00000	2502.00	0.60000	1501.20	0.62000	1551.24
0022 406-05521 ASPHALT FOR TACK COAT	6969.000 m2	0.30000	2090.70	0.25000	1742.25	0.21000	1463.49
0023 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	1751.00000	1751.00
0024 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	7.620 m	42.00000	320.04	42.00000	320.04	43.26000	329.64
0025 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	635.00000	635.00	635.00000	635.00	654.05000	654.05
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	8.000 EACH	1700.00000	13600.00	1700.00000	13600.00	1751.00000	14008.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	14.000 EACH	2000.00000	28000.00	2000.00000	28000.00	2060.00000	28840.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	491.490 m	32.10000	15776.83	32.10000	15776.83	33.06000	16248.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

CALL ORDER : 111

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25758-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1035122 GARIUP CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 610-07486	112.000	Mg	47.50000	5320.00	65.00000	7280.00	66.95000	7498.40
HMA FOR APPROACHES, TYPE A								
0030 615-06505	10.000	EACH	465.00000	4650.00	465.00000	4650.00	478.95000	4789.50
MONUMENT, B								
0031 615-06510	1.000	EACH	425.00000	425.00	425.00000	425.00	437.75000	437.75
MONUMENT, C								
0032 616-02320	563.000	m2	3.55000	1998.65	2.10000	1182.30	2.94000	1655.22
GEOTEXTILES								
0033 616-05688	213.000	Mg	29.90000	6368.70	40.00000	8520.00	44.19000	9412.47
RIPRAP, CLASS 1								
0034 616-05689	38.000	Mg	26.00000	988.00	50.00000	1900.00	28.63000	1087.94
RIPRAP, CLASS 2								
0035 616-06405	69.000	Mg	32.50000	2242.50	26.42000	1822.98	26.78000	1847.82
RIPRAP, REVETMENT								
0036 621-01004	4.000	EACH	600.00000	2400.00	600.00000	2400.00	489.25000	1957.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0037 621-02770	531.000	m2	2.15000	1141.65	2.15000	1141.65	1.49000	791.19
EROSION CONTROL BLANKET								
0038 621-03423	0.440	ha	15100.00000	6644.00	15100.00000	6644.00	9270.00000	4078.80
NATIVE GRASSES								
0039 702-51015	62.600	m3	585.00000	36621.00	500.00000	31300.00	391.93000	24534.82
CONCRETE, B, FOOTINGS								
0040 702-51863	244.000	EACH	13.80000	3367.20	5.25000	1281.00	8.27000	2017.88
FIELD DRILLED HOLE IN CONCRETE								
0041 702-93722	48.900	m3	800.00000	39120.00	550.00000	26895.00	1081.99000	52909.31
CONCRETE, C								
0042 703-51030	5996.000	kg	2.70000	16189.20	2.20000	13191.20	1.46000	8754.16
REINFORCING STEEL								
0043 714-26708	12.600	m	2070.00000	26082.00	1636.00000	20613.60	2411.23000	30381.50
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm								
0044 714-26713	14.000	m	2430.00000	34020.00	1746.00000	24444.00	2515.26000	35213.64
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2100 mm								
0045 714-26724	26.800	m	2970.00000	79596.00	2465.00000	66062.00	2590.45000	69424.06
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm								
0046 715-05048	73.500	m	30.00000	2205.00	46.00000	3381.00	10.30000	757.05
PIPE, TYPE 4, CIRCULAR, 150 mm								
0047 801-04308	12.000	EACH	124.00000	1488.00	124.00000	1488.00	127.72000	1532.64
ROAD CLOSURE SIGN ASSEMBLY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

CALL ORDER : 111

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25758-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

			(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1035122 GARIUP CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 801-06625	DETOUR ROUTE MARKER ASSEMBLY	33.000 EACH	56.00000	1848.00	56.00000	1848.00	57.68000	1903.44
0049 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	122.00000	1464.00	122.00000	1464.00	125.66000	1507.92
0050 801-06775	MAINTAINING TRAFFIC	LUMP	2720.00000	2720.00	2700.00000	2700.00	19008.00000	19008.00
0051 801-07118	BARRICADE, III-A	32.400 m	32.80000	1062.72	33.00000	1069.20	33.78000	1094.47
0052 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	69.200 m	29.20000	2020.64	27.00000	1868.40	27.74000	1919.61
0053 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.110 m2	238.00000	1692.18	143.91000	1023.20	148.23000	1053.92
0054 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.720 m2	195.00000	140.40	155.65000	112.07	160.32000	115.43
0055 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	90.000 m	0.98000	88.20	1.19000	107.10	1.03000	92.70
0056 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1941.000 m	0.98000	1902.18	1.19000	2309.79	1.03000	1999.23
0057 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	1388.000 m	0.98000	1360.24	1.19000	1651.72	1.03000	1429.64
0058 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	8.000 m	6.00000	48.00	7.10000	56.80	7.31000	58.48
0060 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	5000.00000	5000.00	9000.00000	9000.00	4181.80000	4181.80
0061 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 3	LUMP	3000.00000	3000.00	9000.00000	9000.00	4181.80000	4181.80
0062 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 4	LUMP	5000.00000	5000.00	8000.00000	8000.00	4181.80000	4181.80
0063 202-02241	GUARDRAIL, REMOVE	30.000 m	18.10000	543.00	32.80000	984.00	14.42000	432.60
0064 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	800.00000	1600.00	800.00000	1600.00	824.00000	1648.00
0065 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	15.50000	232.50	145.00000	2175.00	149.35000	2240.25
SECTION TOTALS			\$	614,843.28	\$	617,462.78	\$	643,000.01
CONTRACT TOTALS			\$	614,843.28	\$	617,462.78	\$	643,000.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

CALL ORDER : 111

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25758-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

			(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(6) 35-1489621 HRP CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	44999.06000	44999.06	4400.00000	4400.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	7.000 MOS	1400.00000	9800.00	1850.00000	12950.00	1250.00000	8750.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	35000.00000	35000.00	32000.00000	32000.00	33000.00000	33000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	12000.00000	12000.00	12000.00000	12000.00	13000.00000	13000.00
	CLEARING RIGHT OF WAY							
0005	202-02240	233.000 m2	42.90000	9995.70	26.00000	6058.00	15.00000	3495.00
	PAVEMENT, REMOVE							
0006	202-51330	LUMP	15000.00000	15000.00	22500.00000	22500.00	33000.00000	33000.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0007	202-60820	2110.000 m2	3.00000	6330.00	3.25000	6857.50	4.00000	8440.00
	SURFACE MILLING, ASPHALT							
0008	203-02000	790.000 m3	30.00000	23700.00	32.70000	25833.00	12.00000	9480.00
	EXCAVATION, COMMON							
0009	205-06931	6.000 Mg	248.34000	1490.04	500.00000	3000.00	20.00000	120.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0010	205-06937	1379.000 m	5.40000	7446.60	5.25000	7239.75	5.25000	7239.75
	TEMPORARY SILT FENCE							
0011	206-51230	475.000 m3	11.50000	5462.50	32.70000	15532.50	20.00000	9500.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0012	207-07500	2095.000 m2	2.80000	5866.00	3.50000	7332.50	2.00000	4190.00
	SUBGRADE TREATMENT, TYPE C							
0013	211-07454	407.000 m3	1.00000	407.00	32.70000	13308.90	14.00000	5698.00
	STRUCTURE BACKFILL							
0014	301-07448	2258.000 Mg	14.00000	31612.00	26.00000	58708.00	18.00000	40644.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0015	402-07432	167.000 Mg	75.00000	12525.00	65.00000	10855.00	65.00000	10855.00
	HMA TYPE A, SURFACE							
0016	402-07433	215.000 Mg	65.00000	13975.00	65.00000	13975.00	65.00000	13975.00
	HMA TYPE B, SURFACE							
0017	402-07438	43.000 Mg	80.00000	3440.00	75.00000	3225.00	75.00000	3225.00
	HMA TYPE B, INTERMEDIATE							
0018	402-07440	527.000 Mg	44.00000	23188.00	50.00000	26350.00	50.00000	26350.00
	HMA TYPE A, BASE							
0019	402-07441	160.000 Mg	42.00000	6720.00	50.00000	8000.00	50.00000	8000.00
	HMA TYPE B, BASE							
0020	402-07451	432.000 Mg	44.00000	19008.00	48.00000	20736.00	48.00000	20736.00
	HMA, TYPE B, WEDGE AND LEVEL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

CALL ORDER : 111

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25758-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

			(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(6) 35-1489621 HRP CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05518	ASPHALT FOR PRIME COAT	2502.000 m2	1.00000	2502.00	0.60000	1501.20	0.60000	1501.20
0022 406-05521	ASPHALT FOR TACK COAT	6969.000 m2	0.30000	2090.70	0.20000	1393.80	0.20000	1393.80
0023 601-01704	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
0024 601-02103	GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	7.620 m	42.00000	320.04	42.00000	320.04	42.00000	320.04
0025 601-06037	GUARDRAIL END TREATMENT, I	1.000 EACH	635.00000	635.00	635.00000	635.00	635.00000	635.00
0026 601-06854	GUARDRAIL, W-BEAM, NESTED	8.000 EACH	1700.00000	13600.00	1700.00000	13600.00	1700.00000	13600.00
0027 601-94689	GUARDRAIL END TREATMENT, OS	14.000 EACH	2000.00000	28000.00	2000.00000	28000.00	2000.00000	28000.00
0028 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	491.490 m	32.10000	15776.83	32.10000	15776.83	32.10000	15776.83
0029 610-07486	HMA FOR APPROACHES, TYPE A	112.000 Mg	50.00000	5600.00	65.00000	7280.00	65.00000	7280.00
0030 615-06505	MONUMENT, B	10.000 EACH	465.00000	4650.00	465.00000	4650.00	465.00000	4650.00
0031 615-06510	MONUMENT, C	1.000 EACH	425.00000	425.00	425.00000	425.00	425.00000	425.00
0032 616-02320	GEOTEXTILES	563.000 m2	3.12000	1756.56	3.00000	1689.00	2.00000	1126.00
0033 616-05688	RIPRAP, CLASS 1	213.000 Mg	40.00000	8520.00	58.00000	12354.00	35.00000	7455.00
0034 616-05689	RIPRAP, CLASS 2	38.000 Mg	40.00000	1520.00	62.50000	2375.00	40.00000	1520.00
0035 616-06405	RIPRAP, REVETMENT	69.000 Mg	75.00000	5175.00	40.35000	2784.15	30.00000	2070.00
0036 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	475.00000	1900.00	600.00000	2400.00	600.00000	2400.00
0037 621-02770	EROSION CONTROL BLANKET	531.000 m2	1.45000	769.95	2.15000	1141.65	2.15000	1141.65
0038 621-03423	NATIVE GRASSES	0.440 ha	9000.00000	3960.00	15100.00000	6644.00	15100.00000	6644.00
0039 702-51015	CONCRETE, B, FOOTINGS	62.600 m3	449.88000	28162.49	500.00000	31300.00	400.00000	25040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

CALL ORDER : 111

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25758-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

			(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(6) 35-1489621 HRP CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 702-51863	FIELD DRILLED HOLE IN CONCRETE	244.000 EACH	8.00000	1952.00	20.00000	4880.00	8.00000	1952.00
0041 702-93722	CONCRETE, C	48.900 m3	812.00000	39706.80	550.00000	26895.00	800.00000	39120.00
0042 703-51030	REINFORCING STEEL	5996.000 kg	1.19000	7135.24	2.20000	13191.20	1.50000	8994.00
0043 714-26708	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	12.600 m	1100.00000	13860.00	1750.00000	22050.00	1000.00000	12600.00
0044 714-26713	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2100 mm	14.000 m	1300.00000	18200.00	2025.00000	28350.00	1100.00000	15400.00
0045 714-26724	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	26.800 m	2000.00000	53600.00	2620.00000	70216.00	1750.00000	46900.00
0046 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	73.500 m	13.63000	1001.81	19.90000	1462.65	18.00000	1323.00
0047 801-04308	ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	100.00000	1200.00	124.00000	1488.00	65.00000	780.00
0048 801-06625	DETOUR ROUTE MARKER ASSEMBLY	33.000 EACH	100.00000	3300.00	56.00000	1848.00	75.00000	2475.00
0049 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	75.00000	900.00	122.00000	1464.00	59.00000	708.00
0050 801-06775	MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	1000.00000	1000.00	30000.00000	30000.00
0051 801-07118	BARRICADE, III-A	32.400 m	13.50000	437.40	32.80000	1062.72	13.50000	437.40
0052 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	69.200 m	24.00000	1660.80	27.00000	1868.40	24.00000	1660.80
0053 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.110 m2	140.00000	995.40	145.00000	1030.95	140.00000	995.40
0054 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.720 m2	147.00000	105.84	156.00000	112.32	147.00000	105.84
0055 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	90.000 m	0.72000	64.80	0.88000	79.20	0.72000	64.80
0056 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1941.000 m	0.72000	1397.52	0.88000	1708.08	0.72000	1397.52
0057 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	1388.000 m	0.72000	999.36	0.88000	1221.44	0.72000	999.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

CALL ORDER : 111

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25758-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(6) 35-1489621 HRP CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	8.000 m	4.32000	34.56	5.41000	43.28	34.63000	277.04
0060 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	15000.00000	15000.00	19500.00000	19500.00	40000.00000	40000.00
0061 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 3	LUMP	20000.00000	20000.00	19500.00000	19500.00	52000.00000	52000.00
0062 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 4	LUMP	22000.00000	22000.00	19500.00000	19500.00	57000.00000	57000.00
0063 202-02241 GUARDRAIL, REMOVE	30.000 m	20.00000	600.00	6.00000	180.00	10.00000	300.00
0064 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	7.00000	105.00	15.00000	225.00	50.00000	750.00
SECTION TOTALS		\$	645,885.00	\$	687,307.06	\$	708,216.43
CONTRACT TOTALS		\$	645,885.00	\$	687,307.06	\$	708,216.43

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

CALL ORDER : 111

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25758-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

			(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1058916 WOODRUFF & SONS, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	12000.00000	12000.00	38000.00000	38000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	7.000 MOS	1500.00000	10500.00	2070.00000	14490.00	1800.00000	12600.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	38000.00000	38000.00	33620.00000	33620.00	36000.00000	36000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	19000.00000	19000.00	13500.00000	13500.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0005	202-02240	233.000 m2	21.00000	4893.00	5.53000	1288.49	20.00000	4660.00
	PAVEMENT, REMOVE							
0006	202-51330	LUMP	9000.00000	9000.00	8500.00000	8500.00	20728.48000	20728.48
	PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0007	202-60820	2110.000 m2	4.25000	8967.50	4.75000	10022.50	4.00000	8440.00
	SURFACE MILLING, ASPHALT							
0008	203-02000	790.000 m3	23.00000	18170.00	25.39000	20058.10	25.00000	19750.00
	EXCAVATION, COMMON							
0009	205-06931	6.000 Mg	75.00000	450.00	20.51000	123.06	225.00000	1350.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0010	205-06937	1379.000 m	6.00000	8274.00	5.25000	7239.75	5.25000	7239.75
	TEMPORARY SILT FENCE							
0011	206-51230	475.000 m3	80.00000	38000.00	42.63000	20249.25	30.00000	14250.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0012	207-07500	2095.000 m2	18.00000	37710.00	12.46000	26103.70	10.43000	21850.85
	SUBGRADE TREATMENT, TYPE C							
0013	211-07454	407.000 m3	34.00000	13838.00	35.00000	14245.00	30.00000	12210.00
	STRUCTURE BACKFILL							
0014	301-07448	2258.000 Mg	21.00000	47418.00	15.68000	35405.44	25.00000	56450.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0015	402-07432	167.000 Mg	76.00000	12692.00	67.00000	11189.00	88.00000	14696.00
	HMA TYPE A, SURFACE							
0016	402-07433	215.000 Mg	64.00000	13760.00	67.00000	14405.00	76.00000	16340.00
	HMA TYPE B, SURFACE							
0017	402-07438	43.000 Mg	130.00000	5590.00	79.00000	3397.00	64.00000	2752.00
	HMA TYPE B, INTERMEDIATE							
0018	402-07440	527.000 Mg	49.00000	25823.00	54.00000	28458.00	64.00000	33728.00
	HMA TYPE A, BASE							
0019	402-07441	160.000 Mg	61.00000	9760.00	54.00000	8640.00	83.00000	13280.00
	HMA TYPE B, BASE							
0020	402-07451	432.000 Mg	44.00000	19008.00	55.00000	23760.00	76.00000	32832.00
	HMA, TYPE B, WEDGE AND LEVEL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

CALL ORDER : 111

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25758-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1058916 WOODRUFF & SONS, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05518 ASPHALT FOR PRIME COAT	2502.000	m2	1.10000	2752.20	0.63000	1576.26	1.00000	2502.00
0022 406-05521 ASPHALT FOR TACK COAT	6969.000	m2	0.35000	2439.15	0.20000	1393.80	0.30000	2090.70
0023 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000	EACH	1900.00000	1900.00	1850.00000	1850.00	1800.00000	1800.00
0024 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	7.620	m	53.00000	403.86	46.00000	350.52	50.00000	381.00
0025 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	530.00000	530.00	650.00000	650.00	500.00000	500.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	8.000	EACH	1900.00000	15200.00	1820.00000	14560.00	1700.00000	13600.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2300.00000	32200.00	2000.00000	28000.00	2100.00000	29400.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	491.490	m	32.00000	15727.68	35.00000	17202.15	30.00000	14744.70
0029 610-07486 HMA FOR APPROACHES, TYPE A	112.000	Mg	52.00000	5824.00	71.00000	7952.00	118.00000	13216.00
0030 615-06505 MONUMENT, B	10.000	EACH	450.00000	4500.00	500.00000	5000.00	250.00000	2500.00
0031 615-06510 MONUMENT, C	1.000	EACH	500.00000	500.00	675.00000	675.00	250.00000	250.00
0032 616-02320 GEOTEXTILES	563.000	m2	5.00000	2815.00	2.50000	1407.50	3.00000	1689.00
0033 616-05688 RIPRAP, CLASS 1	213.000	Mg	43.00000	9159.00	43.17000	9195.21	55.00000	11715.00
0034 616-05689 RIPRAP, CLASS 2	38.000	Mg	55.00000	2090.00	47.46000	1803.48	65.00000	2470.00
0035 616-06405 RIPRAP, REVETMENT	69.000	Mg	29.00000	2001.00	30.00000	2070.00	45.00000	3105.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00	100.00000	400.00	600.00000	2400.00
0037 621-02770 EROSION CONTROL BLANKET	531.000	m2	2.30000	1221.30	2.30000	1221.30	2.15000	1141.65
0038 621-03423 NATIVE GRASSES	0.440	ha	15000.00000	6600.00	15500.00000	6820.00	15100.00000	6644.00
0039 702-51015 CONCRETE, B, FOOTINGS	62.600	m3	310.00000	19406.00	440.00000	27544.00	500.00000	31300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

CALL ORDER : 111

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25758-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1058916 WOODRUFF & SONS, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 702-51863	244.000	EACH	10.00000	2440.00	16.50000	4026.00	10.00000	2440.00
FIELD DRILLED HOLE IN CONCRETE								
0041 702-93722	48.900	m3	725.00000	35452.50	880.00000	43032.00	1200.00000	58680.00
CONCRETE, C								
0042 703-51030	5996.000	kg	2.15000	12891.40	4.95000	29680.20	2.05000	12291.80
REINFORCING STEEL								
0043 714-26708	12.600	m	2060.00000	25956.00	1642.48000	20695.25	1600.00000	20160.00
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm								
0044 714-26713	14.000	m	2060.00000	28840.00	1909.43000	26732.02	1800.00000	25200.00
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2100 mm								
0045 714-26724	26.800	m	2850.00000	76380.00	2632.27000	70544.84	2500.00000	67000.00
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm								
0046 715-05048	73.500	m	28.00000	2058.00	8.22000	604.17	40.00000	2940.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0047 801-04308	12.000	EACH	140.00000	1680.00	71.50000	858.00	124.00000	1488.00
ROAD CLOSURE SIGN ASSEMBLY								
0048 801-06625	33.000	EACH	75.00000	2475.00	82.50000	2722.50	56.00000	1848.00
DETOUR ROUTE MARKER ASSEMBLY								
0049 801-06640	12.000	EACH	140.00000	1680.00	64.90000	778.80	122.00000	1464.00
CONSTRUCTION SIGN, A								
0050 801-06775		LUMP	7500.00000	7500.00	16166.50000	16166.50	5000.00000	5000.00
MAINTAINING TRAFFIC								
0051 801-07118	32.400	m	34.00000	1101.60	14.85000	481.14	33.00000	1069.20
BARRICADE, III-A								
0052 802-05701	69.200	m	29.00000	2006.80	32.12000	2222.70	27.00000	1868.40
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0053 802-76025	7.110	m2	160.00000	1137.60	261.80000	1861.40	145.00000	1030.95
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0054 802-76035	0.720	m2	170.00000	122.40	214.50000	154.44	155.00000	111.60
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0055 808-06712	90.000	m	1.00000	90.00	0.77000	69.30	0.75000	67.50
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0056 808-06713	1941.000	m	1.00000	1941.00	0.77000	1494.57	0.75000	1455.75
LINE, PAINT, SOLID, WHITE, 100 mm								
0057 808-06714	1388.000	m	1.00000	1388.00	0.77000	1068.76	0.75000	1041.00
LINE, PAINT, SOLID, YELLOW, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

CALL ORDER : 111

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25758-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1058916 WOODRUFF & SONS, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	8.000 m	5.80000	46.40	4.75000	38.00	8.50000	68.00
0060 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	8000.00000	8000.00	9500.00000	9500.00	15000.00000	15000.00
0061 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 3	LUMP	8000.00000	8000.00	13000.00000	13000.00	15000.00000	15000.00
0062 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 4	LUMP	10000.00000	10000.00	15000.00000	15000.00	15000.00000	15000.00
0063 202-02241 GUARDRAIL, REMOVE	30.000 m	7.50000	225.00	10.00000	300.00	11.00000	330.00
0064 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	1000.00000	2000.00	880.00000	1760.00	900.00000	1800.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	19.00000	285.00	5.00000	75.00	12.00000	180.00
SECTION TOTALS		\$	713,819.39	\$	725,231.10	\$	743,140.33
CONTRACT TOTALS		\$	713,819.39	\$	725,231.10	\$	743,140.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

CALL ORDER : 111

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25758-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

			(10) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(11) 35-1339168 LAPORTE CONSTRUCTION CO		(12) 35-2031359 HERITAGE INDUSTRIAL SERVICES	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		25329.47000	25329.47	9752.17000	9752.17	13000.00000	13000.00
0002 105-07038 FIELD OFFICE, A	7.000 MOS		3102.06000	21714.42	2015.63000	14109.41	2200.00000	15400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		9880.52000	9880.52	41864.48000	41864.48	46000.00000	46000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		20643.43000	20643.43	12910.72000	12910.72	17000.00000	17000.00
0005 202-02240 PAVEMENT, REMOVE	233.000 m2		17.55000	4089.15	36.34000	8467.22	16.00000	3728.00
0006 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP		6568.19000	6568.19	29658.75000	29658.75	7000.00000	7000.00
0007 202-60820 SURFACE MILLING, ASPHALT	2110.000 m2		11.27000	23779.70	3.69000	7785.90	10.00000	21100.00
0008 203-02000 EXCAVATION, COMMON	790.000 m3		27.35000	21606.50	23.90000	18881.00	60.00000	47400.00
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	6.000 Mg		600.00000	3600.00	229.33000	1375.98	135.00000	810.00
0010 205-06937 TEMPORARY SILT FENCE	1379.000 m		5.25000	7239.75	5.25000	7239.75	5.50000	7584.50
0011 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	475.000 m3		31.95000	15176.25	39.07000	18558.25	40.00000	19000.00
0012 207-07500 SUBGRADE TREATMENT, TYPE C	2095.000 m2		11.35000	23778.25	2.94000	6159.30	23.00000	48185.00
0013 211-07454 STRUCTURE BACKFILL	407.000 m3		39.88000	16231.16	40.16000	16345.12	34.00000	13838.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2258.000 Mg		27.59000	62298.22	20.51000	46311.58	21.00000	47418.00
0015 402-07432 HMA TYPE A, SURFACE	167.000 Mg		65.00000	10855.00	68.00000	11356.00	82.00000	13694.00
0016 402-07433 HMA TYPE B, SURFACE	215.000 Mg		65.00000	13975.00	58.00000	12470.00	82.00000	17630.00
0017 402-07438 HMA TYPE B, INTERMEDIATE	43.000 Mg		75.00000	3225.00	80.00000	3440.00	87.00000	3741.00
0018 402-07440 HMA TYPE A, BASE	527.000 Mg		50.00000	26350.00	43.60000	22977.20	67.00000	35309.00
0019 402-07441 HMA TYPE B, BASE	160.000 Mg		50.00000	8000.00	40.00000	6400.00	67.00000	10720.00
0020 402-07451 HMA, TYPE B, WEDGE AND LEVEL	432.000 Mg		48.00000	20736.00	42.00000	18144.00	60.00000	25920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

CALL ORDER : 111

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25758-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(11) 35-1339168 LAPORTE CONSTRUCTION CO		(12) 35-2031359 HERITAGE INDUSTRIAL SERVICES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05518 ASPHALT FOR PRIME COAT	2502.000	m2	0.60000	1501.20	1.20000	3002.40	0.80000	2001.60
0022 406-05521 ASPHALT FOR TACK COAT	6969.000	m2	0.20000	1393.80	0.36000	2508.84	0.30000	2090.70
0023 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1750.00000	1750.00
0024 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	7.620	m	42.00000	320.04	42.00000	320.04	44.00000	335.28
0025 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	635.00000	635.00	635.00000	635.00	485.00000	485.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	8.000	EACH	1700.00000	13600.00	1700.00000	13600.00	1750.00000	14000.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2000.00000	28000.00	2000.00000	28000.00	2100.00000	29400.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	491.490	m	32.10000	15776.83	32.10000	15776.83	34.00000	16710.66
0029 610-07486 HMA FOR APPROACHES, TYPE A	112.000	Mg	65.00000	7280.00	47.50000	5320.00	77.00000	8624.00
0030 615-06505 MONUMENT, B	10.000	EACH	482.37000	4823.70	465.00000	4650.00	500.00000	5000.00
0031 615-06510 MONUMENT, C	1.000	EACH	295.46000	295.46	425.00000	425.00	450.00000	450.00
0032 616-02320 GEOTEXTILES	563.000	m2	2.89000	1627.07	5.05000	2843.15	3.00000	1689.00
0033 616-05688 RIPRAP, CLASS 1	213.000	Mg	73.87000	15734.31	47.19000	10051.47	70.00000	14910.00
0034 616-05689 RIPRAP, CLASS 2	38.000	Mg	74.38000	2826.44	83.22000	3162.36	70.00000	2660.00
0035 616-06405 RIPRAP, REVETMENT	69.000	Mg	74.06000	5110.14	38.98000	2689.62	52.00000	3588.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	600.00000	2400.00	600.00000	2400.00	610.00000	2440.00
0037 621-02770 EROSION CONTROL BLANKET	531.000	m2	2.15000	1141.65	2.15000	1141.65	2.25000	1194.75
0038 621-03423 NATIVE GRASSES	0.440	ha	15100.00000	6644.00	15100.00000	6644.00	15500.00000	6820.00
0039 702-51015 CONCRETE, B, FOOTINGS	62.600	m3	441.09000	27612.23	613.23000	38388.20	1000.00000	62600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

CALL ORDER : 111

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -25758-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(11) 35-1339168 LAPORTE CONSTRUCTION CO		(12) 35-2031359 HERITAGE INDUSTRIAL SERVICES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 702-51863	244.000	EACH	7.86000	1917.84	12.39000	3023.16	11.00000	2684.00
FIELD DRILLED HOLE IN CONCRETE								
0041 702-93722	48.900	m3	1220.00000	59658.00	2168.11000	106020.58	2000.00000	97800.00
CONCRETE, C								
0042 703-51030	5996.000	kg	1.60000	9593.60	2.23000	13371.08	2.50000	14990.00
REINFORCING STEEL								
0043 714-26708	12.600	m	2765.85000	34849.71	1564.72000	19715.47	2100.00000	26460.00
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm								
0044 714-26713	14.000	m	2647.22000	37061.08	1833.29000	25666.06	2125.00000	29750.00
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2100 mm								
0045 714-26724	26.800	m	3636.00000	97444.80	2412.74000	64661.43	2850.00000	76380.00
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm								
0046 715-05048	73.500	m	13.11000	963.59	77.98000	5731.53	45.00000	3307.50
PIPE, TYPE 4, CIRCULAR, 150 mm								
0047 801-04308	12.000	EACH	65.00000	780.00	65.00000	780.00	235.00000	2820.00
ROAD CLOSURE SIGN ASSEMBLY								
0048 801-06625	33.000	EACH	75.00000	2475.00	75.00000	2475.00	85.00000	2805.00
DETOUR ROUTE MARKER ASSEMBLY								
0049 801-06640	12.000	EACH	59.00000	708.00	59.00000	708.00	110.00000	1320.00
CONSTRUCTION SIGN, A								
0050 801-06775		LUMP	3315.00000	3315.00	11733.20000	11733.20	16728.91000	16728.91
MAINTAINING TRAFFIC								
0051 801-07118	32.400	m	13.50000	437.40	13.50000	437.40	31.00000	1004.40
BARRICADE, III-A								
0052 802-05701	69.200	m	24.00000	1660.80	24.00000	1660.80	30.00000	2076.00
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0053 802-76025	7.110	m2	140.00000	995.40	140.00000	995.40	250.00000	1777.50
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0054 802-76035	0.720	m2	147.00000	105.84	147.00000	105.84	200.00000	144.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0055 808-06712	90.000	m	0.72000	64.80	0.72000	64.80	0.80000	72.00
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0056 808-06713	1941.000	m	0.72000	1397.52	0.72000	1397.52	0.80000	1552.80
LINE, PAINT, SOLID, WHITE, 100 mm								
0057 808-06714	1388.000	m	0.72000	999.36	0.72000	999.36	0.80000	1110.40
LINE, PAINT, SOLID, YELLOW, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 111 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,818.87

ROUTE : US 12

CALL ORDER : 111

CONTRACT ID : R -25758-A

COUNTIES : PORTER

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(11) 35-1339168 LAPORTE CONSTRUCTION CO		(12) 35-2031359 HERITAGE INDUSTRIAL SERVICES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	8.000 m	4.37000	34.96	4.32000	34.56	12.00000	96.00
0060 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	6568.19000	6568.19	31703.85000	31703.85	5800.00000	5800.00
0061 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 3	LUMP	7060.13000	7060.13	31703.85000	31703.85	7000.00000	7000.00
0062 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 4	LUMP	7388.09000	7388.09	31703.85000	31703.85	7000.00000	7000.00
0063 202-02241 GUARDRAIL, REMOVE	30.000 m	15.00000	450.00	54.40000	1632.00	31.00000	930.00
0064 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	800.00000	1600.00	800.00000	1600.00	820.00000	1640.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	50.00000	750.00	145.00000	2175.00	55.00000	825.00
SECTION TOTALS		\$	761,776.99	\$	817,565.13	\$	897,300.00
CONTRACT TOTALS		\$	761,776.99	\$	817,565.13	\$	897,300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 121 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 998,622.57

ROUTE : 44

CALL ORDER : 121

CONTRACT ID : R -26062-A

COUNTIES : RUSH

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/17/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0687004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1385672	FORCE CONSTRUCTION CO. INC.	\$	716,714.64	100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	750,700.00	104.7418%	
3	35-1128289	BEATY CONSTRUCTION, INC.	\$	900,991.50	125.7113%	
4	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$	999,657.30	139.4777%	
5	35-1912582	EDSAM CONSTRUCTION, INC.	\$	1,097,707.27	153.1582%	

LINE NO / ITEM CODE / ALT		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL AND ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10800.00000	10800.00	12000.00000	12000.00	12000.00000	12000.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1490.00000	13410.00	1500.00000	13500.00	1900.00000	17100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	55000.00000	55000.00	37500.00000	37500.00	45050.00000	45050.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	11932.00000	11932.00	8500.00000	8500.00	9010.00000	9010.00
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	18206.00000	18206.00	20000.00000	20000.00	82889.00000	82889.00
0006 202-51368 SLOPEWALL, REMOVE	745.000 SYS	14.00000	10430.00	3.00000	2235.00	6.00000	4470.00
0007 202-60820 SURFACE MILLING, ASPHALT	210.000 SYS	6.78000	1423.80	9.00000	1890.00	15.25000	3202.50
0008 203-02000 EXCAVATION, COMMON	5788.000 CYS	6.93000	40110.84	10.00000	57880.00	9.50000	54986.00
0009 203-02070 BORROW	9369.000 CYS	9.55000	89473.95	12.60000	118049.40	9.25000	86663.25
0010 203-51223 EXCAVATION, WATERWAY	401.000 CYS	13.80000	5533.80	15.00000	6015.00	10.00000	4010.00
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	70.000 LFT	6.95000	486.50	2.50000	175.00	5.00000	350.00
0012 205-06937 TEMPORARY SILT FENCE	2842.000 LFT	1.60000	4547.20	1.90000	5399.80	1.75000	4973.50
0013 207-07500 SUBGRADE TREATMENT, TYPE C	2162.000 SYS	12.40000	26808.80	3.00000	6486.00	8.00000	17296.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 121 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 998,622.57

CALL ORDER : 121

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26062-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 44

COUNTIES : RUSH

SET-ASIDE :

			(1) 35-1385672			(2) 35-1917625			(3) 35-1128289		
			FORCE CONSTRUCTION CO. INC.		MILESTONE CONTRACTORS, L.P.				BEATY CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0014 211-02060	B BORROW FOR STRUCTURE BACKFILL	4.000 CYS	109.00000	436.00	24.00000	96.00	100.00000	400.00			
0015 212-06281	STOCKPILED SELECTED MATERIAL	1600.000 CYS	9.00000	14400.00	4.25000	6800.00	3.50000	5600.00			
0016 212-06282	STOCKPILED SELECTED MATERIAL, SALVAGED	1600.000 CYS	10.40000	16640.00	4.75000	7600.00	10.00000	16000.00			
0017 213-04324	FLOWABLE FILL	136.000 CYS	88.00000	11968.00	82.00000	11152.00	80.00000	10880.00			
0018 303-52308	COMPACTED AGGREGATE, 0, 53	3540.000 TON	13.10000	46374.00	13.95000	49383.00	17.25000	61065.00			
0019 402-07432	HMA TYPE A, SURFACE	275.000 TON	50.00000	13750.00	44.50000	12237.50	50.00000	13750.00			
0020 402-07433	HMA TYPE B, SURFACE	330.000 TON	50.00000	16500.00	46.00000	15180.00	50.00000	16500.00			
0021 402-07435	HMA TYPE A, INTERMEDIATE	368.000 TON	40.00000	14720.00	35.00000	12880.00	38.00000	13984.00			
0022 402-07438	HMA TYPE B, INTERMEDIATE	461.000 TON	40.00000	18440.00	36.50000	16826.50	38.00000	17518.00			
0023 402-07440	HMA TYPE A, BASE	825.000 TON	39.00000	32175.00	39.50000	32587.50	42.00000	34650.00			
0024 402-07441	HMA TYPE B, BASE	426.000 TON	39.00000	16614.00	50.00000	21300.00	55.00000	23430.00			
0025 405-05518	ASPHALT FOR PRIME COAT	3222.000 SYS	0.50000	1611.00	0.85000	2738.70	0.90000	2899.80			
0026 406-05521	ASPHALT FOR TACK COAT	4217.000 SYS	0.05000	210.85	0.04000	168.68	0.05000	210.85			
0027 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2025.00000	4050.00	2150.00000	4300.00	2025.00000	4050.00			
0028 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	11.00000	1100.00	11.50000	1150.00	11.00000	1100.00			
0029 603-04244	GATE (Canal Gate)	1.000 EACH	3360.00000	3360.00	9200.00000	9200.00	4000.00000	4000.00			
0030 606-07484	MILLED HMA SHOULDER CORRUGATIONS	2600.000 LFT	0.98000	2548.00	1.05000	2730.00	1.00000	2600.00			
0031 610-05527	HMA FOR APPROACHES	112.000 TON	80.00000	8960.00	83.25000	9324.00	85.00000	9520.00			
0032 615-06490	RIGHT OF WAY MARKER	10.000 EACH	114.00000	1140.00	120.00000	1200.00	114.00000	1140.00			
0033 615-06505	MONUMENT, B	2.000 EACH	445.00000	890.00	465.00000	930.00	445.00000	890.00			
0034 616-02320	GEOTEXTILES	59.000 SYS	3.50000	206.50	4.00000	236.00	4.00000	236.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 121 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 998,622.57

CALL ORDER : 121

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26062-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 44

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 616-06405 RIPRAP, REVETMENT	30.000	TON	29.57000	887.10	21.00000	630.00	40.00000	1200.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	420.00000	1260.00	700.00000	2100.00
0037 621-04258 SEED MIXTURE SM	7.800	LBS	2145.08000	16731.62	2145.00000	16731.00	180.00000	1404.00
0038 621-04258 SEED MIXTURE WM	20.800	LBS	341.15000	7095.92	355.00000	7384.00	165.00000	3432.00
0039 621-06545 FERTILIZER	0.200	TON	400.00000	80.00	425.00000	85.00	1000.00000	200.00
0040 621-06548 SEED MIXTURE, CV	10.000	LBS	42.00000	420.00	44.00000	440.00	35.00000	350.00
0041 621-06553 SEED MIXTURE, R	376.000	LBS	2.75000	1034.00	2.90000	1090.40	3.75000	1410.00
0042 621-06557 SEED MIXTURE, T	30.000	LBS	2.25000	67.50	2.35000	70.50	20.00000	600.00
0043 621-06565 MULCHING MATERIAL	0.400	TON	400.00000	160.00	420.00000	168.00	800.00000	320.00
0044 621-06567 WATER	41.000	MG	10.00000	410.00	10.50000	430.50	1.10000	45.10
0045 621-07189 COMPOST SOIL MULCH	596.000	CYS	45.38000	27046.48	47.00000	28012.00	75.00000	44700.00
0046 621-07598 WETLAND, WASHBOARDING	0.510	ACRE	3500.00000	1785.00	3600.00000	1836.00	4000.00000	2040.00
0047 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	110.000	EACH	42.00000	4620.00	44.00000	4840.00	72.00000	7920.00
0048 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , QUERCUS MAROCARPA	3.000	EACH	175.00000	525.00	185.00000	555.00	400.00000	1200.00
0049 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , FLAXIMUS AMERICANA (ASH)	52.000	EACH	225.00000	11700.00	235.00000	12220.00	500.00000	26000.00
0050 622-05654 PLANT, PERENNIAL	150.000	EACH	6.00000	900.00	6.40000	960.00	4.00000	600.00
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	35.00000	210.00	37.50000	225.00	30.00000	180.00
0052 622-91786 SEEDLING	1195.000	EACH	2.80000	3346.00	4.50000	5377.50	10.00000	11950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 121 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 998,622.57

CALL ORDER : 121

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26062-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 44

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 702-94656 CONCRETE, B	9.000	CYS	275.00000	2475.00	405.00000	3645.00	500.00000	4500.00
0054 713-91028 TEMPORARY RUNAROUND		LUMP	42173.00000	42173.00	55000.00000	55000.00	80000.00000	80000.00
0055 714-96642 TEMPORARY RETAINING WALL		LUMP	17245.00000	17245.00	18000.00000	18000.00	50000.00000	50000.00
0056 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	102.000	LFT	31.72000	3235.44	60.00000	6120.00	62.50000	6375.00
0057 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	20.000	LFT	38.15000	763.00	28.00000	560.00	29.00000	580.00
0058 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	75.000	LFT	28.60000	2145.00	9.00000	675.00	10.00000	750.00
0059 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	146.000	LFT	20.64000	3013.44	30.00000	4380.00	24.50000	3577.00
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	105.000	LFT	20.40000	2142.00	35.00000	3675.00	13.50000	1417.50
0061 715-26779 GRATED BOX END SECTION, I, 2:1, 48 IN. (Modified)	1.000	EACH	6560.00000	6560.00	6000.00000	6000.00	6200.00000	6200.00
0062 715-26788 GRATED BOX END SECTION, I, 2:1, 60 IN. (Modified)	1.000	EACH	7145.00000	7145.00	7200.00000	7200.00	8500.00000	8500.00
0063 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	342.00000	684.00	240.00000	480.00	325.00000	650.00
0064 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	1270.00000	2540.00	250.00000	500.00	350.00000	700.00
0065 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN.	1.000	EACH	1315.00000	1315.00	1600.00000	1600.00	700.00000	700.00
0066 721-43035 AUTOMATIC DRAINAGE GATE, 36 IN.	1.000	EACH	2327.00000	2327.00	3000.00000	3000.00	1000.00000	1000.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	185.00000	370.00	195.00000	390.00	200.00000	400.00
0068 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2040.000	LFT	0.36000	734.40	0.39000	795.60	0.35000	714.00
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6400.000	LFT	0.88000	5632.00	0.95000	6080.00	0.95000	6080.00
0070 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	110.00000	1870.00	115.00000	1955.00	90.00000	1530.00
0071 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	45.00000	450.00	47.50000	475.00	35.00000	350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 121 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 998,622.57

ROUTE : 44

CALL ORDER : 121

CONTRACT ID : R -26062-A

COUNTIES : RUSH

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1385672		(2) 35-1917625		(3) 35-1128289	
			FORCE CONSTRUCTION CO. INC.		MILESTONE CONTRACTORS, L.P.		BEATY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-06649		18.000 EACH	5.00000	90.00	5.20000	93.60	10.00000	180.00
	TEMPORARY RAISED PAVEMENT MARKER, 1							
0073 801-06775		LUMP	10970.00000	10970.00	27000.00000	27000.00	30000.00000	30000.00
	MAINTAINING TRAFFIC							
0074 801-07118		48.000 LFT	12.25000	588.00	12.80000	614.40	8.00000	384.00
	BARRICADE, III-A							
0075 808-06712		400.000 LFT	0.20000	80.00	0.25000	100.00	0.50000	200.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0076 808-06713		3200.000 LFT	0.20000	640.00	0.22000	704.00	0.35000	1120.00
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0077 808-06716		890.000 LFT	0.80000	712.00	0.85000	756.50	0.50000	445.00
	LINE, REMOVE							
0078 808-75998		38.000 EACH	74.75000	2840.50	44.00000	1672.00	28.00000	1064.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0079 806-06539		LUMP	3000.00000	3000.00	2000.00000	2000.00	1500.00000	1500.00
	TEMPORARY SIGNAL INSTALLATION, MAINTAIN							
0080 805-02087		LUMP	1000.00000	1000.00	4200.00000	4200.00	2000.00000	2000.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0081 202-96151		LUMP	1500.00000	1500.00	3063.92000	3063.92	2000.00000	2000.00
	TRANSPORTATION OF SALVAGEABLE ITEMS							
SECTION TOTALS			\$	716,714.64	\$	750,700.00	\$	900,991.50
CONTRACT TOTALS			\$	716,714.64	\$	750,700.00	\$	900,991.50

DATE : 02/25/03
PAGE : 121 -6

ROUTE : 44
COUNTIES : RUSH

CONTRACT ID : R -26062-A
DISTRICT : GREENFIELD DISTRICT

			(4) 35-2070195	(5) 35-1912582			
			ALPHA EXCAVATING & LANDSCAPI	EDSAM CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL AND ROAD REHABILITATION							
0001	105-06845	LUMP	16000.00000	16000.00	20900.00000	20900.00	
CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	2200.00000	19800.00	1650.00000	14850.00	
FIELD OFFICE, B							
0003	110-01001	LUMP	55000.00000	55000.00	48400.00000	48400.00	
MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	10000.00000	10000.00	24200.00000	24200.00	
CLEARING RIGHT OF WAY							
0005	202-51330	LUMP	33000.00000	33000.00	22000.00000	22000.00	
PRESENT STRUCTURE, REMOVE							
0006	202-51368	745.000 SYS	15.00000	11175.00	7.70000	5736.50	
SLOPEWALL, REMOVE							
0007	202-60820	210.000 SYS	8.00000	1680.00	11.00000	2310.00	
SURFACE MILLING, ASPHALT							
0008	203-02000	5788.000 CYS	9.25000	53539.00	12.10000	70034.80	
EXCAVATION, COMMON							
0009	203-02070	9369.000 CYS	9.95000	93221.55	13.20000	123670.80	
BORROW							
0010	203-51223	401.000 CYS	11.00000	4411.00	15.40000	6175.40	
EXCAVATION, WATERWAY							
0011	205-06932	70.000 LFT	22.25000	1557.50	24.20000	1694.00	
TEMPORARY CHECK DAM, STRAW BALES							
0012	205-06937	2842.000 LFT	1.70000	4831.40	2.20000	6252.40	
TEMPORARY SILT FENCE							
0013	207-07500	2162.000 SYS	18.00000	38916.00	26.40000	57076.80	
SUBGRADE TREATMENT, TYPE C							
0014	211-02060	4.000 CYS	25.00000	100.00	110.00000	440.00	
B BORROW FOR STRUCTURE BACKFILL							
0015	212-06281	1600.000 CYS	8.25000	13200.00	13.20000	21120.00	
STOCKPILED SELECTED MATERIAL							
0016	212-06282	1600.000 CYS	8.75000	14000.00	13.20000	21120.00	
STOCKPILED SELECTED MATERIAL, SALVAGED							
0017	213-04324	136.000 CYS	72.00000	9792.00	77.00000	10472.00	
FLOWABLE FILL							
0018	303-52308	3540.000 TON	15.00000	53100.00	16.50000	58410.00	
COMPACTED AGGREGATE, 0, 53							
0019	402-07432	275.000 TON	47.00000	12925.00	49.50000	13612.50	
HMA TYPE A, SURFACE							
0020	402-07433	330.000 TON	49.25000	16252.50	55.00000	18150.00	
HMA TYPE B, SURFACE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 121 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 998,622.57

CALL ORDER : 121

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26062-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 44

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(5) 35-1912582 EDSAM CONSTRUCTION, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021 402-07435		368.000 TON	37.50000	13800.00	38.50000	14168.00	
HMA TYPE A, INTERMEDIATE							
0022 402-07438		461.000 TON	39.00000	17979.00	40.70000	18762.70	
HMA TYPE B, INTERMEDIATE							
0023 402-07440		825.000 TON	42.25000	34856.25	44.00000	36300.00	
HMA TYPE A, BASE							
0024 402-07441		426.000 TON	52.50000	22365.00	55.00000	23430.00	
HMA TYPE B, BASE							
0025 405-05518		3222.000 SYS	0.90000	2899.80	1.10000	3544.20	
ASPHALT FOR PRIME COAT							
0026 406-05521		4217.000 SYS	0.50000	2108.50	0.11000	463.87	
ASPHALT FOR TACK COAT							
0027 601-94689		2.000 EACH	2250.00000	4500.00	2227.50000	4455.00	
GUARDRAIL END TREATMENT, OS							
0028 601-99105		100.000 LFT	12.00000	1200.00	12.10000	1210.00	
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0029 603-04244		1.000 EACH	7500.00000	7500.00	5500.00000	5500.00	
GATE (Canal Gate)							
0030 606-07484		2600.000 LFT	1.06000	2756.00	1.65000	4290.00	
MILLED HMA SHOULDER CORRUGATIONS							
0031 610-05527		112.000 TON	89.00000	9968.00	93.50000	10472.00	
HMA FOR APPROACHES							
0032 615-06490		10.000 EACH	125.00000	1250.00	125.40000	1254.00	
RIGHT OF WAY MARKER							
0033 615-06505		2.000 EACH	480.00000	960.00	495.00000	990.00	
MONUMENT, B							
0034 616-02320		59.000 SYS	3.50000	206.50	4.40000	259.60	
GEOTEXTILES							
0035 616-06405		30.000 TON	25.00000	750.00	55.00000	1650.00	
RIPRAP, REVETMENT							
0036 621-01004		3.000 EACH	950.00000	2850.00	825.00000	2475.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0037 621-04258		7.800 LBS	885.00000	6903.00	935.00000	7293.00	
SEED MIXTURE SM							
0038 621-04258		20.800 LBS	716.00000	14892.80	737.00000	15329.60	
SEED MIXTURE WM							
0039 621-06545		0.200 TON	525.00000	105.00	528.00000	105.60	
FERTILIZER							
0040 621-06548		10.000 LBS	35.50000	355.00	36.30000	363.00	
SEED MIXTURE, CV							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 121 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 998,622.57

ROUTE : 44

CALL ORDER : 121

CONTRACT ID : R -26062-A

COUNTIES : RUSH

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(5) 35-1912582 EDSAM CONSTRUCTION, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041 621-06553	SEED MIXTURE, R	376.000 LBS	3.25000	1222.00	3.30000	1240.80	
0042 621-06557	SEED MIXTURE, T	30.000 LBS	15.00000	450.00	14.30000	429.00	
0043 621-06565	MULCHING MATERIAL	0.400 TON	475.00000	190.00	484.00000	193.60	
0044 621-06567	WATER	41.000 MG	75.00000	3075.00	80.30000	3292.30	
0045 621-07189	COMPOST SOIL MULCH	596.000 CYS	75.00000	44700.00	77.00000	45892.00	
0046 621-07598	WETLAND, WASHBOARDING	0.510 ACRE	40000.00000	20400.00	8800.00000	4488.00	
0047 622-05640	PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	110.000 EACH	75.00000	8250.00	77.00000	8470.00	
0048 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , QUERCUS MAROCARPA	3.000 EACH	425.00000	1275.00	440.00000	1320.00	
0049 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , FLAXIMUS AMERICANA (ASH)	52.000 EACH	475.00000	24700.00	484.00000	25168.00	
0050 622-05654	PLANT, PERENNIAL	150.000 EACH	7.00000	1050.00	6.60000	990.00	
0051 622-52436	SIGN, DO NOT MOW OR SPRAY	6.000 EACH	27.50000	165.00	27.50000	165.00	
0052 622-91786	SEEDLING	1195.000 EACH	6.50000	7767.50	6.60000	7887.00	
0053 702-94656	CONCRETE, B	9.000 CYS	450.00000	4050.00	440.00000	3960.00	
0054 713-91028	TEMPORARY RUNAROUND	LUMP	108000.00000	108000.00	143000.00000	143000.00	
0055 714-96642	TEMPORARY RETAINING WALL	LUMP	26650.00000	26650.00	55000.00000	55000.00	
0056 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	102.000 LFT	375.00000	38250.00	121.00000	12342.00	
0057 715-05051	PIPE, TYPE 4, CIRCULAR, 10 IN.	20.000 LFT	18.00000	360.00	44.00000	880.00	
0058 715-05115	PIPE, TYPE 1, CIRCULAR, 6 IN.	75.000 LFT	28.50000	2137.50	33.00000	2475.00	
0059 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	146.000 LFT	90.00000	13140.00	44.00000	6424.00	

DATE : 02/25/03
PAGE : 121 -9

ROUTE : 44
COUNTIES : RUSH

CONTRACT ID : R -26062-A
DISTRICT : GREENFIELD DISTRICT

			(4) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(5) 35-1912582 EDSAM CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	105.000	LFT	89.000000	9345.00	22.000000	2310.00		
0061 715-26779 GRATED BOX END SECTION, I, 2:1, 48 IN. (Modified)	1.000	EACH	5000.000000	5000.00	7700.000000	7700.00		
0062 715-26788 GRATED BOX END SECTION, I, 2:1, 60 IN. Modified)	1.000	EACH	6900.000000	6900.00	9570.000000	9570.00		
0063 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	325.000000	650.00	440.000000	880.00		
0064 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	450.000000	900.00	660.000000	1320.00		
0065 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN.	1.000	EACH	4400.000000	4400.00	1650.000000	1650.00		
0066 721-43035 AUTOMATIC DRAINAGE GATE, 36 IN.	1.000	EACH	5200.000000	5200.00	4400.000000	4400.00		
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	200.000000	400.00	209.000000	418.00		
0068 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2040.000	LFT	0.400000	816.00	0.550000	1122.00		
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6400.000	LFT	0.950000	6080.00	1.100000	7040.00		
0070 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	117.500000	1997.50	91.300000	1552.10		
0071 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	49.000000	490.00	36.300000	363.00		
0072 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	18.000	EACH	5.250000	94.50	11.000000	198.00		
0073 801-06775 MAINTAINING TRAFFIC		LUMP	30000.000000	30000.00	13200.000000	13200.00		
0074 801-07118 BARRICADE, III-A	48.000	LFT	13.000000	624.00	8.800000	422.40		
0075 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	400.000	LFT	0.210000	84.00	0.550000	220.00		
0076 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3200.000	LFT	0.210000	672.00	0.440000	1408.00		
0077 808-06716 LINE, REMOVE	890.000	LFT	0.850000	756.50	0.550000	489.50		
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000	EACH	45.000000	1710.00	28.600000	1086.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 121 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 998,622.57

CALL ORDER : 121

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26062-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 44

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2070195		(5) 35-1912582			
ITEM DESCRIPTION		ALPHA EXCAVATING & LANDSCAPI		EDSAM CONSTRUCTION, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 806-06539	LUMP	6000.00000	6000.00	7700.00000	7700.00		
TEMPORARY SIGNAL INSTALLATION, MAINTAIN							
0080 805-02087	LUMP	500.00000	500.00	6600.00000	6600.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL							
EQUIPMENT							
0081 202-96151	LUMP	500.00000	500.00	5500.00000	5500.00		
TRANSPORTATION OF SALVAGEABLE ITEMS							
SECTION TOTALS		\$	999,657.30	\$	1,097,707.27		
CONTRACT TOTALS		\$	999,657.30	\$	1,097,707.27		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

ROUTE : 465

CALL ORDER : 131

CONTRACT ID : R -26549-A

COUNTIES : MARION

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/15/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 4654310

4654310

4654310

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	99-9990053	BERNS/WEDDLE JOINT VENTURE	\$ 28,146,662.83		100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 28,369,480.27		100.7916%	
3	36-2231526	WALSH CONSTR CO OF ILL	\$ 30,479,000.00		108.2863%	
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 34,611,990.50		122.9701%	

LINE NO / ITEM CODE / ALT		(1) 99-9990053		(2) 35-1917625		(3) 36-2231526	
ITEM DESCRIPTION		BERNS/WEDDLE JOINT VENTURE		MILESTONE CONTRACTORS, L.P.		WALSH CONSTR CO. OF ILL	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION							
0001 105-06845	LUMP	250000.00000	250000.00	377100.00000	377100.00	319149.00000	319149.00
CONSTRUCTION ENGINEERING							
0002 105-07040	12.000 MOS	2000.00000	24000.00	2695.67000	32348.04	2500.00000	30000.00
FIELD OFFICE, C							
0003 108-01614	LUMP	3000.00000	3000.00	19500.00000	19500.00	10000.00000	10000.00
PARTNERING OVERHEAD							
0004 110-01001	LUMP	1407333.00000	1407333.00	1220000.00000	1220000.00	1500000.00000	1500000.00
MOBILIZATION AND DEMOBILIZATION							
0005 201-52370	LUMP	410346.00000	410346.00	300000.00000	300000.00	450000.00000	450000.00
CLEARING RIGHT OF WAY							
0006 202-02240	57854.000 m2	6.70000	387621.80	4.36000	252243.44	6.00000	347124.00
PAVEMENT, REMOVE							
0007 202-02241	1785.400 m	4.80000	8569.92	6.83000	12194.28	7.00000	12497.80
GUARDRAIL, REMOVE							
0008 202-02271	1.000 EACH	250.00000	250.00	1798.06000	1798.06	500.00000	500.00
HEADWALL, REMOVE							
0009 202-02273	807.800 m2	12.00000	9693.60	13.26000	10711.43	25.00000	20195.00
CENTER CURB, CONCRETE, REMOVE							
0010 202-02278	60.600 m	6.55000	396.93	25.24000	1529.54	22.00000	1333.20
CURB, CONCRETE, REMOVE							
0011 202-02859	3.000 EACH	500.00000	1500.00	599.35000	1798.05	550.00000	1650.00
GRATED BOX END SECTION, REMOVE							
0012 202-03783	5.000 EACH	357.93000	1789.65	376.38000	1881.90	450.00000	2250.00
SIGN, PANEL, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

			(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-04089	SIGN, SHEET, REMOVE	9.000 EACH	40.74000	366.66	42.84000	385.56	75.00000	675.00
0014 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	334439.76000	334439.76	140000.00000	140000.00	175766.00000	175766.00
0015 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	402534.94000	402534.94	375000.00000	375000.00	422567.00000	422567.00
0016 202-60820	SURFACE MILLING, ASPHALT	578.000 m2	4.20000	2427.60	3.45000	1994.10	3.00000	1734.00
0017 202-74040	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	9.000 EACH	355.99000	3203.91	374.34000	3369.06	3000.00000	27000.00
0018 202-74055	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	5.000 EACH	1610.20000	8051.00	1693.20000	8466.00	5000.00000	25000.00
0019 202-74075	OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	1.000 EACH	2347.40000	2347.40	2468.40000	2468.40	3000.00000	3000.00
0020 202-74095	BRIDGE BRACKET ASSEMBLY, REMOVE	5.000 EACH	727.50000	3637.50	765.00000	3825.00	500.00000	2500.00
0022 202-91385	INLET, REMOVE	2.000 EACH	450.00000	900.00	1798.04000	3596.08	300.00000	600.00
0023 202-93763	LIGHT STANDARD AND FOUNDATION, REMOVE	9.000 EACH	227.95000	2051.55	239.70000	2157.30	800.00000	7200.00
0024 202-93974	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	5.000 EACH	766.30000	3831.50	805.80000	4029.00	5000.00000	25000.00
0025 202-94793	BARRIER, MEDIAN, CONCRETE, REMOVE	132.830 m	49.20000	6535.24	29.35000	3898.56	125.00000	16603.75
0026 202-95027	IMPACT ATTENUATOR, REMOVE	2.000 EACH	1000.00000	2000.00	76.50000	153.00	75.00000	150.00
0027 202-95579	SERVICE POINT, REMOVE	6.000 EACH	572.30000	3433.80	601.80000	3610.80	350.00000	2100.00
0028 202-96070	HIGH MAST TOWER, REMOVE	12.000 EACH	853.60000	10243.20	897.60000	10771.20	3000.00000	36000.00
0029 202-96133	PIPE, REMOVE	32.000 m	32.80000	1049.60	112.38000	3596.16	85.00000	2720.00
0030 202-96151	TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	1000.00000	1000.00	4451.08000	4451.08	9000.00000	9000.00
0031 202-98488	PIPE END SECTION, REMOVE	7.000 EACH	150.00000	1050.00	513.72000	3596.04	200.00000	1400.00
0032 203-02000	EXCAVATION, COMMON	285320.000 m3	10.02000	2858906.40	6.00000	1711920.00	10.53000	3004419.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

ROUTE : 465

CALL ORDER : 131

CONTRACT ID : R -26549-A

COUNTIES : MARION

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 205-03371 SEDIMENT REMOVE	1224.000	m3	0.50000	612.00	7.77000	9510.48	15.12000	18506.88
0034 205-06930 SPLASHPAD, RIPRAP	24.800	Mg	10.00000	248.00	222.21000	5510.81	44.48000	1103.10
0035 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1830.800	Mg	1.50000	2746.20	23.32000	42694.26	40.00000	73232.00
0036 205-06932 TEMPORARY CHECK DAM, STRAW BALES	194.400	m	25.00000	4860.00	25.03000	4865.83	18.00000	3499.20
0037 205-06933 TEMPORARY DITCH INLET PROTECTION	53.000	EACH	50.00000	2650.00	51.00000	2703.00	60.00000	3180.00
0038 205-06937 TEMPORARY SILT FENCE	424.000	m	7.50000	3180.00	5.53000	2344.72	7.00000	2968.00
0039 205-06938 TEMPORARY SLOPE DRAIN	393.200	m	2.50000	983.00	68.17000	26804.44	22.00000	8650.40
0040 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1275.800	m3	31.88000	40672.50	21.74000	27735.89	25.00000	31895.00
0041 207-07498 SUBGRADE TREATMENT, TYPE A	2259.000	m2	15.80000	35692.20	16.81000	37973.79	9.00000	20331.00
0042 210-07221 SURGE SUPPRESSINO DEVICE , 120/240V, TYPE 3	4.000	EACH	99.91000	399.64	105.06000	420.24	400.92000	1603.68
0043 210-07230 TERMINAL SERVER 8-PORT	4.000	EACH	1959.40000	7837.60	2060.40000	8241.60	2741.75000	10967.00
0044 210-07234 SENSOR /SERIAL OUTPUT, I/O	4.000	EACH	153.26000	613.04	161.16000	644.64	455.92000	1823.68
0045 210-07237 SPARE , I/O SENSOR/SERIAL OUTPUT	1.000	EACH	153.26000	153.26	161.16000	161.16	165.00000	165.00
0046 210-07237 SPARE , SERIAL HUB	1.000	EACH	153.26000	153.26	161.16000	161.16	165.00000	165.00
0047 210-07237 SPARE , TERMINAL SERVER 8-PORT	1.000	EACH	979.70000	979.70	1030.20000	1030.20	1100.00000	1100.00
0048 210-07237 SPARE ,SURGE SUPPRESION DEVICE,120/240V, TYPE 3	4.000	EACH	99.91000	399.64	105.06000	420.24	110.00000	440.00
0049 210-07528 HUB , SERIAL	3.000	EACH	358.90000	1076.70	377.40000	1132.20	948.75000	2846.25
0050 210-07611 ARIES FIELD PROCESSOR	5.000	EACH	3850.00000	19250.00	3774.00000	18870.00	800.00000	4000.00
0051 211-06467 AGGREGATE FOR END BENT BACKFILL	375.200	m3	47.51000	17825.75	59.94000	22489.49	40.00000	15008.00
0052 211-07454 STRUCTURE BACKFILL	35582.800	m3	23.84000	848293.95	16.06000	571459.77	16.00000	569324.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 213-52830	69.490	m3	80.00000	5559.20	65.44000	4547.43	125.00000	8686.25
FLOWABLE MORTAR								
0054 301-07448	4697.400	Mg	18.81000	88358.09	19.93000	93619.18	20.00000	93948.00
COMPACTED AGGREGATE, NO. 53, BASE								
0055 302-06464	27230.000	m3	39.45000	1074223.50	26.00000	707980.00	30.00000	816900.00
SUBBASE FOR PCCP								
0056 303-07027	111843.000	Mg	0.01000	1118.43	1.00000	111843.00	8.00000	894744.00
COMPACTED AGGREGATE, RECYCLED								
0057 304-07493	1267.000	Mg	55.26000	70014.42	53.65000	67974.55	65.00000	82355.00
HMA WIDENING, TYPE B								
0058 401-06264		LUMP	1500.00000	1500.00	1500.00000	1500.00	3000.00000	3000.00
PROFILOGRAPH, HMA								
0059 402-07433	1036.000	Mg	46.49000	48163.64	46.49000	48163.64	44.00000	45584.00
HMA TYPE B, SURFACE								
0060 402-07438	1727.000	Mg	37.87000	65401.49	37.87000	65401.49	46.00000	79442.00
HMA TYPE B, INTERMEDIATE								
0061 402-07441	2725.800	Mg	35.04000	95512.03	35.04000	95512.03	44.00000	119935.20
HMA TYPE B, BASE								
0062 402-07451	542.800	Mg	38.25000	20762.10	38.25000	20762.10	40.00000	21712.00
HMA, TYPE B, WEDGE AND LEVEL								
0063 404-05511	4383.400	m2	2.03000	8898.30	2.03000	8898.30	1.50000	6575.10
SEAL COAT, 2								
0064 405-05517	15.460	Mg	425.69000	6581.17	425.69000	6581.17	450.00000	6957.00
ASPHALT FOR PRIME COAT								
0065 406-05520	8.330	Mg	211.43000	1761.21	211.43000	1761.21	400.00000	3332.00
ASPHALT FOR TACK COAT								
0066 501-06266		LUMP	6250.00000	6250.00	16000.00000	16000.00	8000.00000	8000.00
PROFILOGRAPH, PCCP								
0067 501-06322	25347.000	m2	29.68000	752298.96	32.00000	811104.00	33.00000	836451.00
QC/QA-PCCP, 275 mm								
0068 501-06324	88462.000	m2	31.30000	2768860.60	32.00000	2830784.00	33.00000	2919246.00
QC/QA-PCCP, 325 mm								
0069 501-06325	29088.000	m2	32.43000	943323.84	36.70000	1067529.60	38.00000	1105344.00
QC/QA-PCCP, 350 mm								
0070 502-06331	27.720	m2	89.00000	2467.08	46.50000	1288.98	93.00000	2577.96
PCCP, 350 mm								
0071 503-03489	7532.000	EACH	0.01000	75.32	5.40000	40672.80	6.00000	45192.00
RETROFITTED TIE BARS								
0072 503-05240	21795.000	m	18.72000	408002.40	28.30000	616798.50	20.00000	435900.00
D-1 CONTRACTION JOINT								
0073 503-05310	111.100	m	324.25000	36024.18	345.65000	38401.72	275.00000	30552.50
TERMINAL JOINT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 601-01115	11.430	m	90.80000	1037.84	85.68000	979.32	84.00000	960.12
GUARDRAIL, W BEAM, 0.476 m SPACING								
0075 601-01522	10.000	EACH	1075.00000	10750.00	1300.50000	13005.00	1275.00000	12750.00
GUARDRAIL TRANSITION TYPE TGB								
0076 601-01740	1.000	EACH	1490.00000	1490.00	1647.30000	1647.30	1615.00000	1615.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4								
0077 601-04150	1629.980	m	58.00000	94538.84	59.57000	97097.91	58.40000	95190.83
GUARDRAIL, THRIE BEAM, 1.905 m SPACING								
0078 601-05999	26.000	EACH	30.00000	780.00	36.72000	954.72	36.00000	936.00
CURVED TERMINAL END								
0079 601-06228	4.000	EACH	51000.00000	204000.00	54647.68000	218590.72	52735.00000	210940.00
IMPACT ATTENUATOR, CR, W1, TL-3								
0080 601-06238	2.000	EACH	32000.00000	64000.00	33191.98000	66383.96	31700.00000	63400.00
IMPACT ATTENUATOR, R1, W1, TL-3								
0081 601-06246	1.000	EACH	32000.00000	32000.00	33344.98000	33344.98	31850.00000	31850.00
IMPACT ATTENUATOR, R2, W1, TL-3								
0082 601-06421	1.000	EACH	14225.00000	14225.00	14611.50000	14611.50	14325.00000	14325.00
IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3								
0083 601-06454	1.000	EACH	14225.00000	14225.00	14611.50000	14611.50	14325.00000	14325.00
IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3								
0084 601-07023	10.000	EACH	5200.00000	52000.00	6400.50000	64005.00	6275.00000	62750.00
ENERGY ABSORBING TERMINAL, CZ, TL-2								
0085 601-94689	13.000	EACH	1780.00000	23140.00	1912.50000	24862.50	1875.00000	24375.00
GUARDRAIL END TREATMENT, OS								
0086 601-97774	2.000	EACH	1075.00000	2150.00	765.00000	1530.00	750.00000	1500.00
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0087 601-99105	1108.710	m	29.40000	32596.07	28.92000	32063.89	28.35000	31431.93
GUARDRAIL, W BEAM, 1.905 m SPACING								
0088 601-99106	15.240	m	53.00000	807.72	53.04000	808.33	52.00000	792.48
GUARDRAIL, W BEAM, 0.952 m SPACING								
0089 601-99123	5.000	EACH	1925.00000	9625.00	2040.00000	10200.00	2000.00000	10000.00
GUARDRAIL TRANSITION, GP								
0090 602-06639	987.000	m	68.30000	67412.10	56.34000	55607.58	95.00000	93765.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0091 602-06646	10215.000	m	48.18000	492158.70	52.53000	536593.95	55.00000	561825.00
TEMPORARY CONCRETE BARRIER								
0092 602-06729	734.000	EACH	6.50000	4771.00	8.11000	5952.74	7.00000	5138.00
BARRIER DELINEATOR								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

ROUTE : 465

CALL ORDER : 131

CONTRACT ID : R -26549-A

COUNTIES : MARION

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 602-06976 BARRIER, CONCRETE, 1145 mm, MODIFIED	43.430 m	259.48000	11269.22	372.80000	16190.70	450.00000	19543.50
0094 602-06977 BARRIER, CONCRETE, 840 mm, MODIFIED	1094.740 m	99.45000	108871.89	152.07000	166477.11	125.00000	136842.50
0095 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED , Type A	80.000 m	979.77000	78381.60	1211.77000	96941.60	1225.00000	98000.00
0096 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED , Type B	246.450 m	831.62000	204952.75	1030.73000	254023.41	675.00000	166353.75
0097 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED , Type C	543.380 m	876.97000	476527.96	1052.04000	571657.50	750.00000	407535.00
0098 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED , Type D	210.000 m	981.74000	206165.40	1085.01000	227852.10	800.00000	168000.00
0099 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED , Type E	66.950 m	1691.60000	113252.62	1980.04000	132563.68	1875.00000	125531.25
0100 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED , Type F	526.450 m	866.00000	455905.70	1066.10000	561248.35	700.00000	368515.00
0101 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED , Type H	347.670 m	174.32000	60605.83	197.17000	68550.09	300.00000	104301.00
0102 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED , Type J	168.000 m	153.38000	25767.84	180.54000	30330.72	200.00000	33600.00
0103 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED , Type K	314.690 m	429.71000	135225.44	509.46000	160321.97	275.00000	86539.75
0104 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED , Type L	468.970 m	1716.41000	804944.80	1895.83000	889087.40	1275.00000	597936.75
0105 603-06045 FENCE, CHAIN LINK, 1220 mm	642.000 m	42.00000	26964.00	24.99000	16043.58	24.50000	15729.00
0106 604-06069 CURB RAMP, CONCRETE	46.600 m2	56.80000	2646.88	34.00000	1584.40	55.00000	2563.00
0107 604-06070 SIDEWALK, CONCRETE	212.400 m2	44.25000	9398.70	36.50000	7752.60	30.00000	6372.00
0108 605-06090 CURB, INTEGRAL, CONCRETE	1984.500 m	25.60000	50803.20	23.00000	45643.50	5.24000	10398.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 605-06095	162.400	m	25.60000	4157.44	25.50000	4141.20	48.50000	7876.40
CURB, INTEGRAL, B, CONCRETE								
0110 605-06120	105.100	m	72.80000	7651.28	80.00000	8408.00	52.00000	5465.20
CURB, CONCRETE								
0111 605-06140	418.600	m	73.80000	30892.68	51.00000	21348.60	58.00000	24278.80
CURB AND GUTTER, CONCRETE								
0112 605-06200	231.900	m	0.01000	2.32	48.00000	11131.20	105.00000	24349.50
CENTER CURB, A, CONCRETE								
0113 605-06215	501.900	m	73.35000	36814.37	50.00000	25095.00	90.00000	45171.00
CENTER CURB, D, CONCRETE								
0114 605-94811	7.000	EACH	500.00000	3500.00	561.00000	3927.00	800.00000	5600.00
CURB TURNOUT								
0115 605-97937	117.800	m	61.70000	7268.26	46.87000	5521.29	64.00000	7539.20
CURB AND GUTTER, CONCRETE, ROLL								
0116 607-06175	496.000	m	64.00000	31744.00	41.82000	20742.72	50.00000	24800.00
GUTTER, CONCRETE								
0117 607-06335	423.300	m	85.60000	36234.48	110.79000	46897.41	58.00000	24551.40
PAVED SIDE DITCH, A								
0118 610-06259	985.200	m2	56.12000	55289.42	78.62000	77456.42	52.00000	51230.40
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm								
0119 610-07487	885.000	Mg	67.75000	59958.75	67.75000	59958.75	55.00000	48675.00
HMA FOR APPROACHES, TYPE B								
0120 611-05330	234.400	m2	39.95000	9364.28	70.29000	16475.98	47.00000	11016.80
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0121 611-06497	3.000	EACH	100.00000	300.00	188.70000	566.10	185.00000	555.00
MAILBOX ASSEMBLY, SINGLE								
0122 611-94923	1334.000	m2	32.75000	43688.50	42.00000	56028.00	32.00000	42688.00
CEMENT CONCRETE PAVEMENT FOR APPROACHES, 150mm								
0123 611-94923	526.000	m2	65.75000	34584.50	77.00000	40502.00	64.00000	33664.00
CEMENT CONCRETE PAVEMENT FOR APPROACHES, 325mm								
0124 615-06490	38.000	EACH	92.00000	3496.00	105.06000	3992.28	103.00000	3914.00
RIGHT OF WAY MARKER								
0125 615-06505	22.000	EACH	250.00000	5500.00	443.70000	9761.40	435.00000	9570.00
MONUMENT, B								
0126 615-06510	16.000	EACH	175.00000	2800.00	408.00000	6528.00	400.00000	6400.00
MONUMENT, C								
0127 615-06515	57.000	EACH	75.00000	4275.00	102.00000	5814.00	100.00000	5700.00
MONUMENT, D								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

ROUTE : 465

CALL ORDER : 131

CONTRACT ID : R -26549-A

COUNTIES : MARION

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 616-02320 GEOTEXTILES	6611.000	m2	1.00000	6611.00	2.38000	15734.18	2.00000	13222.00
0129 616-06405 RIPRAP, REVETMENT	2220.000	Mg	26.36000	58519.20	30.40000	67488.00	29.00000	64380.00
0130 616-06451 RIPRAP, UNIFORM	1104.800	Mg	26.36000	29122.53	29.53000	32624.74	35.00000	38668.00
0131 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00	510.00000	2040.00	750.00000	3000.00
0132 621-06545 FERTILIZER	17.190	Mg	602.00000	10348.38	614.04000	10555.35	800.00000	13752.00
0133 621-06548 SEED MIXTURE, CV	14.600	kg	55.00000	803.00	56.10000	819.06	69.00000	1007.40
0134 621-06554 SEED MIXTURE, U	3151.500	kg	7.30000	23005.95	7.45000	23478.68	3.75000	11818.13
0135 621-06557 SEED MIXTURE, T	1575.750	kg	3.90000	6145.43	3.98000	6271.49	3.00000	4727.25
0136 621-06565 MULCHING MATERIAL	128.930	Mg	460.00000	59307.80	469.20000	60493.96	400.00000	51572.00
0137 621-06567 WATER	410.000	kL	0.55000	225.50	0.56000	229.60	0.01000	4.10
0138 621-06575 SODDING, NURSERY	22699.000	m2	5.00000	113495.00	3.06000	69458.94	3.75000	85121.25
0139 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	4467.000	m	58.69000	262168.23	93.10000	415877.70	90.00000	402030.00
0140 702-51005 CONCRETE, A, SUBSTRUCTURE	759.400	m3	762.98000	579407.01	576.38000	437702.97	600.00000	455640.00
0141 702-51015 CONCRETE, B, FOOTINGS	362.500	m3	694.01000	251578.63	246.62000	89399.75	450.00000	163125.00
0142 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	327.400	kg	4.48000	1466.75	6.40000	2095.36	9.00000	2946.60
0143 702-92857 CONCRETE, C, SUBSTRUCTURE	156.300	m3	504.94000	78922.12	596.33000	93206.38	625.00000	97687.50
0144 703-51030 REINFORCING STEEL	98854.000	kg	1.09000	107750.86	0.94000	92922.76	1.00000	98854.00
0145 703-51032 REINFORCING STEEL, EPOXY COATED	405673.000	kg	1.35000	547658.55	1.12000	454353.76	1.03000	417843.19
0146 703-90512 THREADED BAR SPLICE	231.000	EACH	12.19000	2815.89	11.97000	2765.07	21.00000	4851.00
0147 703-97703 THREADED BAR SPLICE, EPOXY COATED	76.000	EACH	18.76000	1425.76	18.71000	1421.96	21.00000	1596.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 704-05892	1077.700	m3	504.25000	543430.23	620.49000	668702.07	650.00000	700505.00
CONCRETE, QC/QA, SUPERSTRUCTURE								
0149 704-51002	94.600	m3	763.80000	72255.48	983.47000	93036.26	925.00000	87505.00
CONCRETE, C, SUPERSTRUCTURE								
0150 706-05732	4.000	EACH	1124.13000	4496.52	1538.20000	6152.80	2000.00000	8000.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0151 706-05734	4.000	EACH	1260.46000	5041.84	1538.20000	6152.80	2000.00000	8000.00
CONCRETE BRIDGE RAILING TRANSITION, TBT								
0152 706-51020	129.800	m3	660.73000	85762.75	744.00000	96571.20	850.00000	110330.00
CONCRETE, C, RAILING								
0153 707-05984	1439.200	m	272.42000	392066.86	269.12000	387317.50	355.00000	510916.00
STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm								
0154 707-05987	221.700	m	487.74000	108131.96	456.84000	101281.43	600.00000	133020.00
STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1524 mm X 1220 mm								
0155 709-51821		LUMP	3419.97000	3419.97	3185.93000	3185.93	3500.00000	3500.00
SURFACE SEAL , RETAINING WALL, 2G								
0156 709-51821		LUMP	9681.51000	9681.51	8508.96000	8508.96	8120.00000	8120.00
SURFACE SEAL , STR. NO. 1								
0157 709-51821		LUMP	22383.77000	22383.77	20341.96000	20341.96	21220.00000	21220.00
SURFACE SEAL , STR. NO. 2								
0158 709-51821		LUMP	4829.23000	4829.23	4294.75000	4294.75	3470.00000	3470.00
SURFACE SEAL , STR. NO. 3								
0159 711-51038		LUMP	612186.70000	612186.70	559919.99000	559919.99	722345.00000	722345.00
STRUCTURAL STEEL , STR. NO. 1								
0160 714-44240	688.000	m3	253.11000	174139.68	399.65000	274959.20	375.00000	258000.00
CONCRETE, A, STRUCTURES								
0161 715-02246	2.000	EACH	1685.00000	3370.00	1579.87000	3159.74	960.14000	1920.28
PIPE END SECTION, 1200 mm								
0162 715-03476	2.000	EACH	650.00000	1300.00	487.22000	974.44	500.99000	1001.98
SAFETY METAL END SECTION, 4:1, 600 mm								
0163 715-03584	3.000	EACH	485.00000	1455.00	376.36000	1129.08	379.79000	1139.37
SAFETY METAL END SECTION, 4:1, 450 mm								
0164 715-04612	9.000	m	33.00000	297.00	31.62000	284.58	100.00000	900.00
PIPE ,UNDERDRAIN OUTLET, 200 mm								
0165 715-04855	2.000	EACH	1345.00000	2690.00	1167.61000	2335.22	933.47000	1866.94
PIPE END SECTION, 1050 mm								
0166 715-05024	811.500	m	172.10000	139659.15	171.21000	138936.92	223.63000	181475.75
PIPE, TYPE 2, CIRCULAR, 900 mm								
0167 715-05048	14842.700	m	7.40000	109835.98	6.58000	97664.97	6.01000	89204.63
PIPE, TYPE 4, CIRCULAR, 150 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

ROUTE : 465

CALL ORDER : 131

CONTRACT ID : R -26549-A

COUNTIES : MARION

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 715-05049	1851.000	m	10.00000	18510.00	10.66000	19731.66	13.12000	24285.12
PIPE, TYPE 4, CIRCULAR, 200 mm								
0169 715-05053	848.000	m	32.00000	27136.00	31.62000	26813.76	50.54000	42857.92
PIPE, UNDERDRAIN OUTLET, 150 mm								
0170 715-05125	35.500	m	150.00000	5325.00	268.91000	9546.31	138.88000	4930.24
PIPE, TYPE 1, CIRCULAR, 750 mm								
0171 715-05127	51.000	m	230.35000	11747.85	270.24000	13782.24	234.25000	11946.75
PIPE, TYPE 1, CIRCULAR, 1050 mm								
0172 715-05128	48.500	m	219.80000	10660.30	300.16000	14557.76	259.44000	12582.84
PIPE, TYPE 1, CIRCULAR, 1200 mm								
0173 715-05133	55.000	m	289.50000	15922.50	348.72000	19179.60	450.71000	24789.05
PIPE, TYPE 1, CIRCULAR, 1500 mm								
0174 715-05149	831.000	m	65.40000	54347.40	90.25000	74997.75	83.97000	69779.07
PIPE, TYPE 2, CIRCULAR, 300 mm								
0175 715-05151	773.000	m	74.00000	57202.00	97.15000	75096.95	86.88000	67158.24
PIPE, TYPE 2, CIRCULAR, 375 mm								
0176 715-05152	795.800	m	79.80000	63504.84	93.27000	74224.27	92.33000	73476.21
PIPE, TYPE 2, CIRCULAR, 450 mm								
0177 715-05153	16.000	m	114.00000	1824.00	150.12000	2401.92	124.91000	1998.56
PIPE, TYPE 2, CIRCULAR, 525 mm								
0178 715-05154	323.500	m	110.60000	35779.10	134.15000	43397.53	122.53000	39638.46
PIPE, TYPE 2, CIRCULAR, 600 mm								
0179 715-05156	93.500	m	173.50000	16222.25	150.16000	14039.96	150.80000	14099.80
PIPE, TYPE 2, CIRCULAR, 750 mm								
0180 715-05159	1583.000	m	211.10000	334171.30	252.67000	399976.61	274.67000	434802.61
PIPE, TYPE 2, CIRCULAR, 1050 mm								
0181 715-05163	260.000	m	360.00000	93600.00	434.51000	112972.60	492.78000	128122.80
PIPE, TYPE 2, CIRCULAR, 1500 mm								
0182 715-05164	172.000	m	472.90000	81338.80	525.18000	90330.96	547.36000	94145.92
PIPE, TYPE 2, CIRCULAR, 1650 mm								
0183 715-05168	30.000	m	65.40000	1962.00	83.10000	2493.00	80.82000	2424.60
PIPE, TYPE 3, CIRCULAR, 300 mm								
0184 715-05173	9.000	m	110.65000	995.85	201.37000	1812.33	203.35000	1830.15
PIPE, TYPE 3, CIRCULAR, 600 mm								
0185 715-05175	26.000	m	173.50000	4511.00	144.30000	3751.80	182.54000	4746.04
PIPE, TYPE 3, CIRCULAR, 750 mm								
0186 715-05217	28.200	m	95.75000	2700.15	57.18000	1612.48	100.10000	2822.82
PIPE, TYPE 5, CIRCULAR, 300 mm								
0187 715-05218	5.200	m	98.40000	511.68	500.88000	2604.58	220.07000	1144.36
PIPE, TYPE 5, CIRCULAR, 375 mm								
0188 715-05362	8.000	m	109.70000	877.60	160.02000	1280.16	334.28000	2674.24
PIPE, TYPE 3, DEFORMED, MIN. AREA 0.15 m2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

			(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0189 715-05422	PIPE, SLOTTED DRAIN, 300 mm	754.200 m	161.90000	122104.98	209.13000	157725.85	239.83000	180879.79
0190 715-05423	PIPE, SLOTTED DRAIN, 375 mm	90.000 m	181.10000	16299.00	183.56000	16520.40	296.59000	26693.10
0191 715-05596	PIPE EXTENSION, CIRCULAR, 450 mm	50.400 m	147.00000	7408.80	171.37000	8637.05	291.35000	14684.04
0192 715-05756	PIPE EXTENSION, CIRCULAR, 300 mm	25.000 m	198.10000	4952.50	110.74000	2768.50	202.62000	5065.50
0193 715-05841	CONCRETE ANCHOR, 1500 mm	2.000 EACH	1400.00000	2800.00	3289.01000	6578.02	1548.88000	3097.76
0194 715-05842	CONCRETE ANCHOR, 1050 mm	2.000 EACH	1100.00000	2200.00	3169.51000	6339.02	1158.29000	2316.58
0195 715-05889	PIPE EXTENSION, CIRCULAR, 750 mm	3.000 m	384.00000	1152.00	298.98000	896.94	330.15000	990.45
0196 715-06004	CONCRETE ANCHOR, 1200 mm	2.000 EACH	1300.00000	2600.00	3209.34000	6418.68	1229.83000	2459.66
0197 715-06337	PIPE EXTENSION, CIRCULAR, 1200 mm	40.000 m	344.10000	13764.00	269.78000	10791.20	245.44000	9817.60
0198 715-06720	PIPE EXTENSION, CIRCULAR, 375 mm	5.600 m	249.75000	1398.60	130.51000	730.86	220.67000	1235.75
0199 715-07071	SAFETY METAL END SECTION, 4:1, 750 mm	2.000 EACH	1270.00000	2540.00	1063.73000	2127.46	950.99000	1901.98
0200 715-26734	GRADED BOX END SECTION, II, 10:1, 1050 mm	1.000 EACH	14600.00000	14600.00	14922.62000	14922.62	9047.58000	9047.58
0201 715-46000	PIPE END SECTION, 300 mm	17.000 EACH	210.00000	3570.00	371.42000	6314.14	154.39000	2624.63
0202 715-46005	PIPE END SECTION, 375 mm	2.000 EACH	250.00000	500.00	388.05000	776.10	166.39000	332.78
0203 715-46010	PIPE END SECTION, 450 mm	3.000 EACH	350.00000	1050.00	426.84000	1280.52	184.40000	553.20
0204 715-46020	PIPE END SECTION, 600 mm	4.000 EACH	500.00000	2000.00	582.07000	2328.28	305.59000	1222.36
0205 715-46030	PIPE END SECTION, 750 mm	5.000 EACH	680.00000	3400.00	676.30000	3381.50	329.59000	1647.95
0206 715-46040	PIPE END SECTION, 900 mm	1.000 EACH	875.00000	875.00	1275.36000	1275.36	454.09000	454.09
0207 715-46050	PIPE END SECTION, MIN. AREA .15 m2	2.000 EACH	230.00000	460.00	465.66000	931.32	166.39000	332.78
0208 715-91361	PIPE, PVC, 150 mm , STR. NO. 3	7.300 m	155.29000	1133.62	280.64000	2048.67	137.25000	1001.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

ROUTE : 465

CALL ORDER : 131

CONTRACT ID : R -26549-A

COUNTIES : MARION

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0209 715-91361	PIPE, PVC, 150 mm , STR. NO. 2	23.500 m	126.27000	2967.35	235.66000	5538.01	22.98000	540.03
0210 715-92459	PIPE END SECTION, REINSTALL	2.000 EACH	100.00000	200.00	288.27000	576.54	500.00000	1000.00
0211 715-95491	PIPE, RELAID, 450 mm	11.300 m	81.85000	924.91	87.74000	991.46	350.00000	3955.00
0212 715-96881	PIPE END SECTION, 1350 mm	2.000 EACH	2160.00000	4320.00	1746.16000	3492.32	1530.36000	3060.72
0213 715-97690	GRATED BOX END SECTION, II, 10:1, 750 mm	1.000 EACH	5000.00000	5000.00	9156.48000	9156.48	9047.58000	9047.58
0214 715-97693	GRATED BOX END SECTION, II, 10:1, 900 mm	1.000 EACH	8000.00000	8000.00	12644.32000	12644.32	9047.58000	9047.58
0215 715-98974	GRATED BOX END SECTION, II, 6:1, 900 mm	1.000 EACH	11850.00000	11850.00	8234.07000	8234.07	9047.58000	9047.58
0216 716-04892	PIPE, JACKED , 1050 mm	98.000 m	1350.00000	132300.00	1669.01000	163562.98	1575.00000	154350.00
0217 716-04892	PIPE, JACKED , 1350 mm	206.000 m	500.00000	103000.00	2218.66000	457043.96	2125.00000	437750.00
0218 718-06528	OUTLET PROTECTOR, 1	33.000 EACH	475.00000	15675.00	586.50000	19354.50	630.16000	20795.28
0219 718-06529	OUTLET PROTECTOR, 2	2.000 EACH	450.00000	900.00	561.00000	1122.00	630.17000	1260.34
0220 718-06531	OUTLET PROTECTOR, 3	7.000 EACH	425.00000	2975.00	535.50000	3748.50	630.16000	4411.12
0221 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	3.30000	6600.00	3.35000	6700.00	3.00000	6000.00
0222 718-52610	AGGREGATE FOR UNDERDRAINS	6510.110 m3	29.70000	193350.27	35.19000	229090.77	28.00000	182283.08
0223 720-01894	CASTING, FURNISH AND ADJUST TO GRADE	6.000 EACH	400.00000	2400.00	681.96000	4091.76	900.00000	5400.00
0224 720-04682	INLET , Reset	2.000 EACH	100.00000	200.00	1017.71000	2035.42	725.00000	1450.00
0225 720-06607	SLOTTED DRAIN PIPE CLEANOUT PORT , Type II	4.000 EACH	1160.00000	4640.00	1014.05000	4056.20	229.79000	919.16
0226 720-06607	SLOTTED DRAIN PIPE CLEANOUT PORT , Type II, Modified	4.000 EACH	1280.00000	5120.00	1110.51000	4442.04	239.79000	959.16
0227 720-44000	CASTING, ADJUST TO GRADE	11.000 EACH	250.00000	2750.00	349.36000	3842.96	700.00000	7700.00
0228 720-45030	INLET, E7	22.000 EACH	860.00000	18920.00	1017.71000	22389.62	1039.97000	22879.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

ROUTE : 465

CALL ORDER : 131

CONTRACT ID : R -26549-A

COUNTIES : MARION

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0229 720-45035 INLET, F7	9.000	EACH	910.00000	8190.00	1035.44000	9318.96	1150.05000	10350.45
0230 720-45041 INLET, H5	10.000	EACH	2790.00000	27900.00	1388.81000	13888.10	3213.88000	32138.80
0231 720-45045 INLET, J10	9.000	EACH	1085.00000	9765.00	1236.11000	11124.99	1611.13000	14500.17
0232 720-45055 INLET, M10	2.000	EACH	1100.00000	2200.00	1223.92000	2447.84	1733.35000	3466.70
0233 720-45065 INLET, N12	2.000	EACH	2100.00000	4200.00	2252.02000	4504.04	4158.20000	8316.40
0234 720-45075 INLET, R13	8.000	EACH	1250.00000	10000.00	1358.99000	10871.92	1544.80000	12358.40
0235 720-45115 INLET, A8, MODIFIED	1.000	EACH	1100.00000	1100.00	932.70000	932.70	1625.61000	1625.61
0236 720-45130 INLET, E7, MODIFIED	2.000	EACH	880.00000	1760.00	1015.49000	2030.98	1331.30000	2662.60
0237 720-45135 INLET, F7, MODIFIED	3.000	EACH	1150.00000	3450.00	1037.66000	3112.98	1250.14000	3750.42
0238 720-45140 INLET, G7, MODIFIED	6.000	EACH	1950.00000	11700.00	1877.65000	11265.90	1680.34000	10082.04
0239 720-45141 INLET, H5, MODIFIED	20.000	EACH	1430.00000	28600.00	1388.81000	27776.20	2708.90000	54178.00
0240 720-45145 INLET, J10, MODIFIED	2.000	EACH	1070.00000	2140.00	1223.92000	2447.84	1928.91000	3857.82
0241 720-45265 PIPE CATCH BASIN, 375 mm	1.000	EACH	750.00000	750.00	963.21000	963.21	1679.66000	1679.66
0242 720-45410 MANHOLE, C4	7.000	EACH	1540.00000	10780.00	2436.61000	17056.27	2267.91000	15875.37
0243 720-45415 MANHOLE, D4	12.000	EACH	4800.00000	57600.00	4246.09000	50953.08	3208.95000	38507.40
0244 720-45416 MANHOLE, E4	3.000	EACH	16000.00000	48000.00	8108.67000	24326.01	5727.70000	17183.10
0245 720-45515 MANHOLE, D4, MODIFIED	1.000	EACH	5150.00000	5150.00	3895.60000	3895.60	3202.72000	3202.72
0246 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	3.100	m	650.00000	2015.00	1163.15000	3605.77	800.00000	2480.00
0247 720-94847 INLET, R13, MODIFIED	5.000	EACH	1450.00000	7250.00	1381.05000	6905.25	1491.55000	7457.75
0248 720-95409 MANHOLE, J4, MODIFIED	2.000	EACH	2585.00000	5170.00	2784.89000	5569.78	4250.84000	8501.68
0249 720-96554 INLET, M13, MODIFIED	1.000	EACH	1300.00000	1300.00	1230.57000	1230.57	1730.61000	1730.61

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

ROUTE : 465

CALL ORDER : 131

CONTRACT ID : R -26549-A

COUNTIES : MARION

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 724-51925	69.400	m	300.98000	20888.01	342.80000	23790.32	229.87000	15952.98
STRUCTURAL EXPANSION JOINT, SS								
0251 726-03784	5.000	EACH	3641.74000	18208.70	2892.46000	14462.30	2638.01000	13190.05
BEARING ASSEMBLY, POT, PB1								
0252 726-92406	12.000	EACH	1210.26000	14523.12	100.00000	1200.00	294.66000	3535.92
BEARING ASSEMBLY, ELASTOMERIC								
0253 726-92532	10.000	EACH	1239.13000	12391.30	471.05000	4710.50	294.66000	2946.60
BEARING ASSEMBLY, ELASTOMERIC, III								
0254 728-98377		LUMP	25128.65000	25128.65	23409.00000	23409.00	22080.00000	22080.00
MASONRY COATING , STR. NO. 2								
0255 728-98377		LUMP	13437.72000	13437.72	12518.12000	12518.12	11610.00000	11610.00
MASONRY COATING , STR. NO. 1								
0256 728-98377		LUMP	5338.88000	5338.88	4973.52000	4973.52	5680.00000	5680.00
MASONRY COATING , STR. NO. 3								
0257 731-93945	5326.200	m2	130.35000	694270.17	102.00000	543272.40	110.00000	585882.00
FACE PANELS, CONCRETE								
0258 731-93946	5326.200	m2	49.92000	265883.90	157.87000	840847.19	100.00000	532620.00
WALL ERECTION								
0259 731-93947	959.090	m	25.64000	24591.07	114.34000	109662.35	130.00000	124681.70
LEVELING PAD, CONCRETE								
0260 801-02595	4.000	EACH	149.38000	597.52	157.08000	628.32	400.92000	1603.68
CONTROLLER, RESET TIMING								
0261 801-03290	17.000	EACH	240.00000	4080.00	209.10000	3554.70	228.53000	3885.01
CONSTRUCTION SIGN, C								
0262 801-04308	46.000	EACH	195.00000	8970.00	290.70000	13372.20	285.00000	13110.00
ROAD CLOSURE SIGN ASSEMBLY								
0263 801-06201	70.640	m2	140.65000	9935.52	147.90000	10447.66	120.00000	8476.80
TEMPORARY PANEL SIGNS								
0264 801-06202	71.600	m	83.42000	5972.87	87.72000	6280.75	21.00000	1503.60
TEMPORARY PANEL SIGN SUPPORTS								
0265 801-06203	3500.000	m	0.40000	1400.00	0.51000	1785.00	0.50000	1750.00
TEMPORARY PAVEMENT MARKING, 100 mm								
0266 801-06207	86000.000	m	1.80000	154800.00	2.67000	229620.00	2.67000	229620.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0267 801-06211	44.000	EACH	81.00000	3564.00	71.40000	3141.60	70.00000	3080.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW								
0268 801-06212	23.000	EACH	83.00000	1909.00	76.50000	1759.50	75.00000	1725.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03
PAGE : 131 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

			(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0269 801-06469	5500.000 m TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	4.61000	25355.00	5.34000	29370.00	5.34000	29370.00	
0270 801-06577	150.000 m TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	10.00000	1500.00	10.20000	1530.00	10.00000	1500.00	
0271 801-06625	123.000 EACH DETOUR ROUTE MARKER ASSEMBLY	100.00000	12300.00	96.90000	11918.70	110.00000	13530.00	
0272 801-06640	178.000 EACH CONSTRUCTION SIGN, A	95.00000	16910.00	71.40000	12709.20	90.00000	16020.00	
0273 801-06645	37.000 EACH CONSTRUCTION SIGN, B	40.00000	1480.00	35.70000	1320.90	100.00000	3700.00	
0274 801-06710	690.000 DAY FLASHING ARROW SIGN	10.00000	6900.00	10.20000	7038.00	15.00000	10350.00	
0275 801-06775	LUMP MAINTAINING TRAFFIC	377245.00000	377245.00	311200.00000	311200.00	511042.45000	511042.45	
0276 801-06808	1750.000 h TRUCK, TOW	40.00000	70000.00	29.58000	51765.00	33.50000	58625.00	
0277 801-07118	342.000 m BARRICADE, III-A	25.00000	8550.00	22.58000	7722.36	25.00000	8550.00	
0278 801-07119	136.800 m BARRICADE, III-B	30.00000	4104.00	25.09000	3432.31	30.00000	4104.00	
0279 801-07612	15.000 m TEMPORARY PAVEMENT MARKING, 600 mm	10.00000	150.00	10.20000	153.00	10.00000	150.00	
0280 801-09133	5.000 EACH TEMPORARY CHANGEABLE MESSAGE SIGN	6000.00000	30000.00	6375.00000	31875.00	6500.00000	32500.00	
0281 801-94295	26.000 EACH SIGNAL HEAD, RELOCATE	254.14000	6607.64	267.24000	6948.24	580.25000	15086.50	
0282 802-02475	1.000 EACH SIGN, PANEL, REMOVE AND RELOCATE	572.30000	572.30	601.80000	601.80	363.65000	363.65	
0283 802-04893	3.000 EACH REFERENCE POST	122.22000	366.66	128.52000	385.56	200.46000	601.38	
0284 802-05701	339.100 m SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	34.92000	11841.37	36.72000	12451.75	25.67000	8704.70	
0285 802-05702	328.150 m SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	28.13000	9230.86	29.58000	9706.68	21.27000	6979.75	
0286 802-07057	464.980 m2 SIGN, PANEL, WITH LEGEND	125.13000	58182.95	131.58000	61182.07	129.42000	60177.71	
0287 802-07059	161.000 EACH SIGN, SHEET, AND SUPPORTS, REMOVE	40.74000	6559.14	42.84000	6897.24	37.82000	6089.02	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

			(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0288 802-07060	SIGN, SHEET, RELOCATE	25.000 EACH	66.93000	1673.25	70.38000	1759.50	58.18000	1454.50
0289 802-07101	SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	10.000 EACH	14259.00000	142590.00	14994.00000	149940.00	15341.38000	153413.80
0290 802-07102	SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	3.000 EACH	8633.00000	25899.00	9078.00000	27234.00	9258.38000	27775.14
0291 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000 EACH	245.41000	1472.46	258.06000	1548.36	280.43000	1682.58
0292 802-07158	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	3.000 EACH	3977.00000	11931.00	4182.00000	12546.00	2825.95000	8477.85
0293 802-07158	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I , MODIFIED FOR CONC. BARRIER WALL	2.000 EACH	11384.94000	22769.88	26021.58000	52043.16	2825.95000	5651.90
0294 802-07271	BOX TRUSS SIGN FOUNDATION, V-A	2.000 EACH	7927.89000	15855.78	4590.00000	9180.00	782.30000	1564.60
0295 802-07271	BOX TRUSS SIGN FOUNDATION, V-A , MODIFIED FOR CONC. BARRIER WALL	5.000 EACH	11823.42000	59117.10	15114.15000	75570.75	782.30000	3911.50
0296 802-07272	BOX TRUSS SIGN FOUNDATION, V-B	2.000 EACH	8678.57000	17357.14	5202.00000	10404.00	782.30000	1564.60
0297 802-07272	BOX TRUSS SIGN FOUNDATION, V-B , MODIFIED FOR CONC. BARRIER WALL	2.000 EACH	10404.54000	20809.08	20273.93000	40547.86	782.30000	1564.60
0298 802-07275	BOX TRUSS SIGN FOUNDATION, V-C	11.000 EACH	4947.89000	54426.79	1938.00000	21318.00	782.30000	8605.30
0299 802-07278	BOX TRUSS SIGN FOUNDATION, V-D	2.000 EACH	6625.04000	13250.08	2346.00000	4692.00	782.30000	1564.60
0300 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	33.470 m2	121.25000	4058.24	127.50000	4267.43	79.20000	2650.82
0301 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	117.810 m2	115.43000	13598.81	121.38000	14299.78	81.67000	9621.54
0302 802-76040	SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	11.480 m2	145.50000	1670.34	153.00000	1756.44	102.57000	1177.50
0303 802-76095	STRUCTURAL STEEL, BREAKAWAY	440.300 kg	4.77000	2100.23	5.02000	2210.31	6.01000	2646.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

ROUTE : 465

CALL ORDER : 131

CONTRACT ID : R -26549-A

COUNTIES : MARION

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0304 802-76110	SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	11.000 EACH	25802.00000	283822.00	27132.00000	298452.00	25964.70000	285611.70
0305 802-76110	SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS , RESET	1.000 EACH	11931.00000	11931.00	12546.00000	12546.00	9351.80000	9351.80
0306 802-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	5.000 EACH	13677.00000	68385.00	14382.00000	71910.00	14624.60000	73123.00
0307 802-76170	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	32.460 m	448.14000	14546.62	471.24000	15296.45	345.87000	11226.94
0308 802-76175	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	8.400 m	533.50000	4481.40	561.00000	4712.40	440.12000	3697.01
0309 802-76205	SIGN MODIFICATION (OVERHEAD)	3.000 EACH	396.73000	1190.19	417.18000	1251.54	174.55000	523.65
0310 802-93388	BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN	2.000 EACH	32.01000	64.02	33.66000	67.32	237.86000	475.72
0311 804-06771	DELINEATOR POST, FLEXIBLE	428.000 EACH	30.50000	13054.00	19.79000	8470.12	32.00000	13696.00
0312 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	10.000 EACH	1658.70000	16587.00	1744.20000	17442.00	2032.10000	20321.00
0313 805-01842	HANDHOLE, SIGNAL	34.000 EACH	756.60000	25724.40	795.60000	27050.40	655.15000	22275.10
0314 805-01879	SIGNAL SERVICE, INSTALL	3.000 EACH	312.34000	937.02	328.44000	985.32	501.15000	1503.45
0315 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	853.60000	853.60	897.60000	897.60	1454.60000	1454.60
0316 805-02150	PEDESTRIAN SIGNAL HEAD, 460 mm	4.000 EACH	394.79000	1579.16	415.14000	1660.56	358.12000	1432.48
0317 805-02373	INTERCONNECT CABLE, FIBER OPTIC	880.000 m	9.80000	8624.00	10.30000	9064.00	7.46000	6564.80
0318 805-04955	MODULE FOR FIBER OPTICS	1.000 EACH	834.20000	834.20	877.20000	877.20	1069.46000	1069.46
0319 805-04977	MICROLOOP DETECTOR ASSEMBLY- SITE I465-39.3	1.000 EACH	30458.00000	30458.00	32028.00000	32028.00	33083.20000	33083.20
0320 805-04977	MICROLOOP DETECTOR ASSEMBLY- SITE I465-39.7	1.000 EACH	34726.00000	34726.00	36516.00000	36516.00	35708.65000	35708.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0321 805-04977 MICROLOOP DETECTOR ASSEMBLY- SITE I465-40.3	1.000	EACH	25608.00000	25608.00	26928.00000	26928.00	27720.70000	27720.70
0322 805-04977 MICROLOOP DETECTOR ASSEMBLY- SITE I465-40.8	1.000	EACH	21243.00000	21243.00	22338.00000	22338.00	27573.80000	27573.80
0323 805-06107 PADLOCK	16.000	EACH	24.25000	388.00	25.50000	408.00	56.59000	905.44
0324 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1955.000	m	32.98000	64475.90	34.68000	67799.40	35.25000	68913.75
0325 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm , PUSH	556.600	m	47.53000	26455.20	49.98000	27818.87	41.51000	23104.47
0326 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm , TRENCH	100.100	m	32.98000	3301.30	34.68000	3471.47	35.25000	3528.53
0327 805-06595 CONDUIT, PVC, 50 mm	201.000	m	21.34000	4289.34	22.44000	4510.44	16.15000	3246.15
0328 805-06595 CONDUIT, PVC, 50 mm , TRENCH	1102.200	m	21.34000	23520.95	22.44000	24733.37	16.15000	17800.53
0329 805-06600 CONDUIT, PVC, 75 mm , DIRECTIONAL PUSH	1102.200	m	51.41000	56664.10	54.06000	59584.93	45.60000	50260.32
0330 805-06600 CONDUIT, PVC, 75 mm , TRENCH	80.300	m	32.98000	2648.29	34.68000	2784.80	38.97000	3129.29
0331 805-07074 ITS CONTROLLER CABINET	4.000	EACH	16781.00000	67124.00	17646.00000	70584.00	16961.90000	67847.60
0332 805-07075 ITS CABINET FOUNDATION	4.000	EACH	1290.10000	5160.40	1356.60000	5426.40	1729.60000	6918.40
0333 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	11446.00000	11446.00	12036.00000	12036.00	15052.65000	15052.65
0334 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	8827.00000	17654.00	9282.00000	18564.00	12000.15000	24000.30
0335 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	18.000	EACH	572.30000	10301.40	601.80000	10832.40	730.18000	13143.24
0336 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	931.20000	2793.60	979.20000	2937.60	1163.47000	3490.41
0337 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1202.80000	9622.40	1264.80000	10118.40	1532.04000	12256.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0338 805-78420 DISCONNECT HANGER	6.000	EACH	216.31000	1297.86	227.46000	1364.76	203.63000	1221.78
0339 805-78467 SIGNAL CABLE, 3C 8GA.	15.500	m	14.74000	228.47	15.50000	240.25	4.45000	68.98
0340 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	835.000	m	0.29000	242.15	0.31000	258.85	2.90000	2421.50
0341 805-78485 SIGNAL CABLE, 5C 14GA.	945.000	m	5.43000	5131.35	5.71000	5395.95	3.24000	3061.80
0342 805-78490 SIGNAL CABLE, 7C 14GA.	385.000	m	5.53000	2129.05	5.81000	2236.85	3.57000	1374.45
0343 805-78500 SIGNAL CABLE, 11C 14GA.	110.000	m	7.28000	800.80	7.65000	841.50	4.45000	489.50
0344 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2230.000	m	3.34000	7448.20	3.51000	7827.30	2.91000	6489.30
0345 805-78746 PREFORMED LOOP DETECTORS	654.800	m	31.04000	20324.99	32.64000	21372.67	27.04000	17705.79
0346 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	727.50000	5820.00	765.00000	6120.00	881.30000	7050.40
0347 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	1008.80000	3026.40	1060.80000	3182.40	1002.30000	3006.90
0348 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	10.000	EACH	2037.00000	20370.00	2142.00000	21420.00	2361.38000	23613.80
0349 805-86805 SERVICE POINT, I	1.000	EACH	1804.20000	1804.20	1897.20000	1897.20	2671.84000	2671.84
0350 805-86810 SERVICE POINT, II	8.000	EACH	2910.00000	23280.00	3060.00000	24480.00	3771.84000	30174.72
0351 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	26.000	EACH	756.60000	19671.60	795.60000	20685.60	587.92000	15285.92
0352 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	950.000	m	0.92000	874.00	0.97000	921.50	1.41000	1339.50
0353 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	97.000	EACH	14.16000	1373.52	14.89000	1444.33	11.04000	1070.88
0354 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	17.95000	287.20	18.87000	301.92	17.64000	282.24
0355 805-86930 INSULATING LINK, NOT WATERPROOFED	87.000	EACH	12.71000	1105.77	13.36000	1162.32	9.83000	855.21
0356 805-86935 INSULATING LINK, WATERPROOFED	32.000	EACH	14.26000	456.32	14.99000	479.68	17.26000	552.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

ROUTE : 465

CALL ORDER : 131

CONTRACT ID : R -26549-A

COUNTIES : MARION

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0357 805-86955	CABLE DUCT MARKER	32.000 EACH	123.19000	3942.08	129.54000	4145.28	183.96000	5886.72
0358 805-90736	TELEPHONE MODEM	1.000 EACH	292.94000	292.94	308.04000	308.04	856.84000	856.84
0359 805-90737	TELEPHONE SERVICE	1.000 EACH	620.80000	620.80	652.80000	652.80	801.84000	801.84
0360 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	11.000 EACH	227.95000	2507.45	239.70000	2636.70	263.15000	2894.65
0361 805-98335	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	5520.000 m	14.26000	78715.20	14.99000	82744.80	19.06000	105211.20
0362 805-98336	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	250.000 m	19.40000	4850.00	20.40000	5100.00	13.82000	3455.00
0363 807-02191	HANDHOLE, LIGHTING	43.000 EACH	543.20000	23357.60	571.20000	24561.60	152.31000	6549.33
0364 807-04309	PORTABLE TOWER LIGHTING DRIVE SYSTEM	1.000 EACH	2075.80000	2075.80	2182.80000	2182.80	2090.00000	2090.00
0365 807-04651	WIRE 3 XHHW NO. 1/0 COPPER	81.400 m	16.98000	1382.17	17.85000	1452.99	16.43000	1337.40
0366 807-04651	WIRE 3 XHHW NO. 2 COPPER	5.500 m	14.94000	82.17	15.71000	86.41	13.46000	74.03
0367 807-04651	WIRE 3 XHHW NO. 3/0 COPPER	496.000 m	18.14000	8997.44	19.07000	9458.72	17.97000	8913.12
0368 807-04652	SERVICE POINT , ATMS	4.000 EACH	2357.10000	9428.40	2478.60000	9914.40	3434.60000	13738.40
0369 807-78590	HANDHOLE	8.000 EACH	756.60000	6052.80	795.60000	6364.80	655.15000	5241.20
0370 807-82005	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	3.000 EACH	1086.40000	3259.20	1142.40000	3427.20	561.65000	1684.95
0371 807-82017	SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	2.000 EACH	863.30000	1726.60	907.80000	1815.60	461.55000	923.10
0372 807-82056	UNDERPASS CIRCUIT INSTALLATION, 6 LUMINAIRES	2.000 EACH	5820.00000	11640.00	6120.00000	12240.00	2387.79000	4775.58
0373 807-82400	LIGHT POLE, HIGH MAST, 38 m E.M.H.	13.000 EACH	15520.00000	201760.00	16320.00000	212160.00	13806.41000	179483.33
0374 807-84804	LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	20.000 EACH	1047.60000	20952.00	1101.60000	22032.00	1063.35000	21267.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	6.000 EACH	1105.80000	6634.80	1162.80000	6976.80	1063.35000	6380.10
0376 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	26.000 EACH	176.54000	4590.04	185.64000	4826.64	221.23000	5751.98
0377 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	78.000 EACH	504.40000	39343.20	530.40000	41371.20	485.23000	37847.94
0378 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	12.000 EACH	345.32000	4143.84	363.12000	4357.44	397.23000	4766.76
0379 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	33.000 EACH	472.39000	15588.87	496.74000	16392.42	375.23000	12382.59
0380 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	13.000 EACH	6305.00000	81965.00	6630.00000	86190.00	5261.90000	68404.70
0381 807-86910 CONNECTOR KIT, UNFUSED	42.000 EACH	29.10000	1222.20	30.60000	1285.20	30.73000	1290.66
0382 807-86915 CONNECTOR KIT, FUSED	58.000 EACH	30.07000	1744.06	31.62000	1833.96	31.83000	1846.14
0383 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	56.000 EACH	32.01000	1792.56	33.66000	1884.96	52.44000	2936.64
0384 808-01509 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	24.600 m	9.00000	221.40	10.20000	250.92	10.00000	246.00
0385 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	28.000 EACH	108.00000	3024.00	88.74000	2484.72	87.00000	2436.00
0386 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	132.000 m	0.80000	105.60	0.97000	128.04	0.95000	125.40
0387 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3285.000 m	0.80000	2628.00	0.92000	3022.20	0.90000	2956.50
0388 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	76.000 m	4.00000	304.00	1.84000	139.84	1.80000	136.80
0389 808-06716 LINE, REMOVE	21600.000 m	1.15000	24840.00	0.81000	17496.00	0.79000	17064.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	18097.000 m	2.70000	48861.90	3.36000	60805.92	3.35000	60624.95
0391 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	3208.000 m	5.40000	17323.20	6.38000	20467.04	6.25000	20050.00
0392 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	8403.000 m	2.70000	22688.10	3.42000	28738.26	3.38000	28402.14
0393 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	3045.000 m	2.70000	8221.50	3.42000	10413.90	3.38000	10292.10
0394 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	2631.000 m	4.50000	11839.50	4.10000	10787.10	4.02000	10576.62
0395 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	112.600 m	20.70000	2330.82	20.40000	2297.04	20.00000	2252.00
0396 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 150 mm	105.000 m	5.40000	567.00	4.92000	516.60	4.82000	506.10
0397 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	29.000 EACH	90.00000	2610.00	76.50000	2218.50	75.00000	2175.00
0398 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2521.000 m	0.80000	2016.80	0.94000	2369.74	0.92000	2319.32
0399 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	34.000 m	6.00000	204.00	2.81000	95.54	2.75000	93.50
0400 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	59.900 m	10.00000	599.00	9.69000	580.43	9.50000	569.05
0401 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	46.900 m	3.00000	140.70	1.84000	86.30	1.80000	84.42
0402 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	50.00000	650.00	51.00000	663.00	50.00000	650.00
0403 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	65.00000	260.00	61.20000	244.80	60.00000	240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0404 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	88.000 m	20.70000	1821.60	20.40000	1795.20	20.00000	1760.00
0405 808-75994 PRISMATIC REFLECTOR	618.000 EACH	8.00000	4944.00	10.20000	6303.60	10.00000	6180.00
0406 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	650.000 EACH	4.00000	2600.00	7.65000	4972.50	7.50000	4875.00
0407 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1651.000 EACH	17.95000	29635.45	20.91000	34522.41	20.50000	33845.50
0408 808-91662 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	194.000 m	9.00000	1746.00	10.07000	1953.58	9.87000	1914.78
0409 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	9.600 m	3.00000	28.80	4.44000	42.62	4.35000	41.76
0410 202-94607 RETAINING WALL, REMOVE	LUMP	2500.00000	2500.00	10197.86000	10197.86	50000.00000	50000.00
0411 210-07095 TEMPORARY PIPE	LUMP	1.00000	1.00	63481.26000	63481.26	75000.00000	75000.00
0412 715-04629 PIPE END SECTION, 1650 mm	1.000 EACH	2650.00000	2650.00	2356.31000	2356.31	2500.00000	2500.00
0413 724-03276 EXPANSION JOINT SEALING SYSTEM , XJS SECTION TOTALS	89.000 m	145.57000	12955.73	261.31000	23256.59	125.00000	11125.00
		\$ 28,146,662.83		\$ 28,369,480.27		\$ 30,479,000.00	
CONTRACT TOTALS		\$ 28,146,662.83		\$ 28,369,480.27		\$ 30,479,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INTERCHANGE MODIFICATION							
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	185000.00000	185000.00			
0002 105-07040	FIELD OFFICE, C	12.000 MOS	4000.00000	48000.00			
0003 108-01614	PARTNERING OVERHEAD	LUMP	25000.00000	25000.00			
0004 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	1725000.00000	1725000.00			
0005 201-52370	CLEARING RIGHT OF WAY	LUMP	450000.00000	450000.00			
0006 202-02240	PAVEMENT, REMOVE	57854.000 m2	5.25000	303733.50			
0007 202-02241	GUARDRAIL, REMOVE	1785.400 m	7.00000	12497.80			
0008 202-02271	HEADWALL, REMOVE	1.000 EACH	900.00000	900.00			
0009 202-02273	CENTER CURB, CONCRETE, REMOVE	807.800 m2	10.00000	8078.00			
0010 202-02278	CURB, CONCRETE, REMOVE	60.600 m	21.00000	1272.60			
0011 202-02859	GRATED BOX END SECTION, REMOVE	3.000 EACH	525.00000	1575.00			
0012 202-03783	SIGN, PANEL, REMOVE	5.000 EACH	385.00000	1925.00			
0013 202-04089	SIGN, SHEET, REMOVE	9.000 EACH	75.00000	675.00			
0014 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	134000.00000	134000.00			
0015 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	350000.00000	350000.00			
0016 202-60820	SURFACE MILLING, ASPHALT	578.000 m2	9.00000	5202.00			
0017 202-74040	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	9.000 EACH	1500.00000	13500.00			
0018 202-74055	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	5.000 EACH	2600.00000	13000.00			
0019 202-74075	OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	1.000 EACH	2000.00000	2000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 202-74095		5.000 EACH	380.00000	1900.00			
BRIDGE BRACKET ASSEMBLY, REMOVE							
0022 202-91385		2.000 EACH	525.00000	1050.00			
INLET, REMOVE							
0023 202-93763		9.000 EACH	750.00000	6750.00			
LIGHT STANDARD AND FOUNDATION, REMOVE							
0024 202-93974		5.000 EACH	3550.00000	17750.00			
OVERHEAD SIGN STRUCTURE, CANTILEVER							
DOUBLE ARM, REMOVE							
0025 202-94793		132.830 m	37.00000	4914.71			
BARRIER, MEDIAN, CONCRETE, REMOVE							
0026 202-95027		2.000 EACH	350.00000	700.00			
IMPACT ATTENUATOR, REMOVE							
0027 202-95579		6.000 EACH	230.00000	1380.00			
SERVICE POINT, REMOVE							
0028 202-96070		12.000 EACH	3950.00000	47400.00			
HIGH MAST TOWER, REMOVE							
0029 202-96133		32.000 m	68.00000	2176.00			
PIPE, REMOVE							
0030 202-96151		LUMP	4000.00000	4000.00			
TRANSPORTATION OF SALVAGEABLE ITEMS							
0031 202-98488		7.000 EACH	220.00000	1540.00			
PIPE END SECTION, REMOVE							
0032 203-02000		285320.000 m3	10.00000	2853200.00			
EXCAVATION, COMMON							
0033 205-03371		1224.000 m3	20.00000	24480.00			
SEDIMENT REMOVE							
0034 205-06930		24.800 Mg	25.00000	620.00			
SPLASHPAD, RIPRAP							
0035 205-06931		1830.800 Mg	21.00000	38446.80			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0036 205-06932		194.400 m	16.00000	3110.40			
TEMPORARY CHECK DAM, STRAW BALES							
0037 205-06933		53.000 EACH	79.00000	4187.00			
TEMPORARY DITCH INLET PROTECTION							
0038 205-06937		424.000 m	3.70000	1568.80			
TEMPORARY SILT FENCE							
0039 205-06938		393.200 m	37.00000	14548.40			
TEMPORARY SLOPE DRAIN							
0040 206-51230		1275.800 m3	35.00000	44653.00			
EXCAVATION, FOUNDATION, UNCLASSIFIED							

DATE : 02/25/03
PAGE : 131 -26

ROUTE : 465
COUNTIES : MARION

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041 207-07498	2259.000	m2	6.30000	14231.70			
SUBGRADE TREATMENT, TYPE A							
0042 210-07221	4.000	EACH	425.00000	1700.00			
SURGE SUPPRESSINO DEVICE , 120/240V, TYPE 3							
0043 210-07230	4.000	EACH	2800.00000	11200.00			
TERMINAL SERVER 8-PORT							
0044 210-07234	4.000	EACH	480.00000	1920.00			
SENSOR /SERIAL OUTPUT, I/O							
0045 210-07237	1.000	EACH	170.00000	170.00			
SPARE , I/O SENSOR/SERIAL OUTPUT							
0046 210-07237	1.000	EACH	170.00000	170.00			
SPARE , SERIAL HUB							
0047 210-07237	1.000	EACH	1150.00000	1150.00			
SPARE , TERMINAL SERVER 8-PORT							
0048 210-07237	4.000	EACH	116.00000	464.00			
SPARE ,SURGE SUPPRESION DEVICE,120/240V, TYPE 3							
0049 210-07528	3.000	EACH	1000.00000	3000.00			
HUB , SERIAL							
0050 210-07611	5.000	EACH	5400.00000	27000.00			
ARIES FIELD PROCESSOR							
0051 211-06467	375.200	m3	72.00000	27014.40			
AGGREGATE FOR END BENT BACKFILL							
0052 211-07454	35582.800	m3	30.00000	1067484.00			
STRUCTURE BACKFILL							
0053 213-52830	69.490	m3	335.00000	23279.15			
FLOWABLE MORTAR							
0054 301-07448	4697.400	Mg	21.00000	98645.40			
COMPACTED AGGREGATE, NO. 53, BASE							
0055 302-06464	27230.000	m3	47.00000	1279810.00			
SUBBASE FOR PCCP							
0056 303-07027	111843.000	Mg	12.00000	1342116.00			
COMPACTED AGGREGATE, RECYCLED							
0057 304-07493	1267.000	Mg	77.00000	97559.00			
HMA WIDENING, TYPE B							
0058 401-06264		LUMP	1100.00000	1100.00			
PROFILOGRAPH, HMA							
0059 402-07433	1036.000	Mg	45.00000	46620.00			
HMA TYPE B, SURFACE							
0060 402-07438	1727.000	Mg	47.00000	81169.00			
HMA TYPE B, INTERMEDIATE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -27

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0061 402-07441		2725.800	Mg	45.00000	122661.00		
HMA TYPE B, BASE							
0062 402-07451		542.800	Mg	41.00000	22254.80		
HMA, TYPE B, WEDGE AND LEVEL							
0063 404-05511		4383.400	m2	1.50000	6575.10		
SEAL COAT, 2							
0064 405-05517		15.460	Mg	450.00000	6957.00		
ASPHALT FOR PRIME COAT							
0065 406-05520		8.330	Mg	420.00000	3498.60		
ASPHALT FOR TACK COAT							
0066 501-06266		LUMP		17000.00000	17000.00		
PROFILOGRAPH, PCCP							
0067 501-06322		25347.000	m2	34.00000	861798.00		
QC/QA-PCCP, 275 mm							
0068 501-06324		88462.000	m2	35.00000	3096170.00		
QC/QA-PCCP, 325 mm							
0069 501-06325		29088.000	m2	40.00000	1163520.00		
QC/QA-PCCP, 350 mm							
0070 502-06331		27.720	m2	50.00000	1386.00		
PCCP, 350 mm							
0071 503-03489		7532.000	EACH	5.75000	43309.00		
RETROFITTED TIE BARS							
0072 503-05240		21795.000	m	30.00000	653850.00		
D-1 CONTRACTION JOINT							
0073 503-05310		111.100	m	385.00000	42773.50		
TERMINAL JOINT							
0074 601-01115		11.430	m	88.00000	1005.84		
GUARDRAIL, W BEAM, 0.476 m SPACING							
0075 601-01522		10.000	EACH	1325.00000	13250.00		
GUARDRAIL TRANSITION TYPE TGB							
0076 601-01740		1.000	EACH	1700.00000	1700.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4							
0077 601-04150		1629.980	m	61.00000	99428.78		
GUARDRAIL, THRIE BEAM, 1.905 m SPACING							
0078 601-05999		26.000	EACH	38.00000	988.00		
CURVED TERMINAL END							
0079 601-06228		4.000	EACH	55000.00000	220000.00		
IMPACT ATTENUATOR, CR, W1, TL-3							
0080 601-06238		2.000	EACH	33000.00000	66000.00		
IMPACT ATTENUATOR, R1, W1, TL-3							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -28

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0081 601-06246		1.000 EACH	33000.00000	33000.00			
IMPACT ATTENUATOR, R2, W1, TL-3							
0082 601-06421		1.000 EACH	15000.00000	15000.00			
IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3							
0083 601-06454		1.000 EACH	15000.00000	15000.00			
IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3							
0084 601-07023		10.000 EACH	6600.00000	66000.00			
ENERGY ABSORBING TERMINAL, CZ, TL-2							
0085 601-94689		13.000 EACH	2000.00000	26000.00			
GUARDRAIL END TREATMENT, OS							
0086 601-97774		2.000 EACH	800.00000	1600.00			
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0087 601-99105		1108.710 m	30.00000	33261.30			
GUARDRAIL, W BEAM, 1.905 m SPACING							
0088 601-99106		15.240 m	55.00000	838.20			
GUARDRAIL, W BEAM, 0.952 m SPACING							
0089 601-99123		5.000 EACH	2100.00000	10500.00			
GUARDRAIL TRANSITION, GP							
0090 602-06639		987.000 m	135.00000	133245.00			
TEMPORARY CONCRETE BARRIER, ANCHORED							
0091 602-06646		10215.000 m	115.00000	1174725.00			
TEMPORARY CONCRETE BARRIER							
0092 602-06729		734.000 EACH	8.00000	5872.00			
BARRIER DELINEATOR							
0093 602-06976		43.430 m	220.00000	9554.60			
BARRIER, CONCRETE, 1145 mm, MODIFIED							
0094 602-06977		1094.740 m	150.00000	164211.00			
BARRIER, CONCRETE, 840 mm, MODIFIED							
0095 602-91266		80.000 m	1625.00000	130000.00			
MEDIAN BARRIER, CONCRETE, MODIFIED , Type A							
0096 602-91266		246.450 m	1300.00000	320385.00			
MEDIAN BARRIER, CONCRETE, MODIFIED , Type B							
0097 602-91266		543.380 m	1425.00000	774316.50			
MEDIAN BARRIER, CONCRETE, MODIFIED , Type C							
0098 602-91266		210.000 m	1450.00000	304500.00			
MEDIAN BARRIER, CONCRETE, MODIFIED , Type D							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -29

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0099 602-91266		66.950 m	2450.00000	164027.50			
MEDIAN BARRIER, CONCRETE, MODIFIED , Type E							
0100 602-91266		526.450 m	1490.00000	784410.50			
MEDIAN BARRIER, CONCRETE, MODIFIED , Type F							
0101 602-91266		347.670 m	740.00000	257275.80			
MEDIAN BARRIER, CONCRETE, MODIFIED , Type H							
0102 602-91266		168.000 m	170.00000	28560.00			
MEDIAN BARRIER, CONCRETE, MODIFIED , Type J							
0103 602-91266		314.690 m	550.00000	173079.50			
MEDIAN BARRIER, CONCRETE, MODIFIED , Type K							
0104 602-91266		468.970 m	2500.00000	1172425.00			
MEDIAN BARRIER, CONCRETE, MODIFIED , Type L							
0105 603-06045		642.000 m	26.00000	16692.00			
FENCE, CHAIN LINK, 1220 mm							
0106 604-06069		46.600 m2	37.00000	1724.20			
CURB RAMP, CONCRETE							
0107 604-06070		212.400 m2	32.00000	6796.80			
SIDEWALK, CONCRETE							
0108 605-06090		1984.500 m	24.00000	47628.00			
CURB, INTEGRAL, CONCRETE							
0109 605-06095		162.400 m	27.00000	4384.80			
CURB, INTEGRAL, B, CONCRETE							
0110 605-06120		105.100 m	75.00000	7882.50			
CURB, CONCRETE							
0111 605-06140		418.600 m	55.00000	23023.00			
CURB AND GUTTER, CONCRETE							
0112 605-06200		231.900 m	48.00000	11131.20			
CENTER CURB, A, CONCRETE							
0113 605-06215		501.900 m	50.00000	25095.00			
CENTER CURB, D, CONCRETE							
0114 605-94811		7.000 EACH	580.00000	4060.00			
CURB TURNOUT							
0115 605-97937		117.800 m	48.00000	5654.40			
CURB AND GUTTER, CONCRETE, ROLL							
0116 607-06175		496.000 m	43.00000	21328.00			
GUTTER, CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

CONTRACT ID : R -26549-A

ROUTE : 465

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0117 607-06335		423.300 m	55.00000	23281.50			
PAVED SIDE DITCH, A							
0118 610-06259		985.200 m2	90.00000	88668.00			
REINFORCED CONCRETE BRIDGE APPROACH,							
300 mm							
0119 610-07487		885.000 Mg	52.00000	46020.00			
HMA FOR APPROACHES, TYPE B							
0120 611-05330		234.400 m2	44.00000	10313.60			
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS,							
150 mm							
0121 611-06497		3.000 EACH	195.00000	585.00			
MAILBOX ASSEMBLY, SINGLE							
0122 611-94923		1334.000 m2	37.00000	49358.00			
CEMENT CONCRETE PAVEMENT FOR APPROACHES							
, 150mm							
0123 611-94923		526.000 m2	47.00000	24722.00			
CEMENT CONCRETE PAVEMENT FOR APPROACHES							
, 325mm							
0124 615-06490		38.000 EACH	110.00000	4180.00			
RIGHT OF WAY MARKER							
0125 615-06505		22.000 EACH	460.00000	10120.00			
MONUMENT, B							
0126 615-06510		16.000 EACH	425.00000	6800.00			
MONUMENT, C							
0127 615-06515		57.000 EACH	105.00000	5985.00			
MONUMENT, D							
0128 616-02320		6611.000 m2	3.20000	21155.20			
GEOTEXTILES							
0129 616-06405		2220.000 Mg	25.00000	55500.00			
RIPRAP, REVETMENT							
0130 616-06451		1104.800 Mg	27.50000	30382.00			
RIPRAP, UNIFORM							
0131 621-01004		4.000 EACH	790.00000	3160.00			
MOBILIZATION AND DEMOBILIZATION FOR							
SEEDING							
0132 621-06545		17.190 Mg	845.00000	14525.55			
FERTILIZER							
0133 621-06548		14.600 kg	70.00000	1022.00			
SEED MIXTURE, CV							
0134 621-06554		3151.500 kg	4.00000	12606.00			
SEED MIXTURE, U							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -31

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

CONTRACT ID : R -26549-A

ROUTE : 465

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 621-06557		1575.750	kg	3.20000	5042.40		
SEED MIXTURE, T							
0136 621-06565		128.930	Mg	420.00000	54150.60		
MULCHING MATERIAL							
0137 621-06567		410.000	kL	0.01000	4.10		
WATER							
0138 621-06575		22699.000	m2	3.25000	73771.75		
SODDING, NURSERY							
0139 701-98647		4467.000	m	100.00000	446700.00		
PILE, CONCRETE, STEEL SHELL ENCASED,							
5.16 mm, 356 mm							
0140 702-51005		759.400	m3	550.00000	417670.00		
CONCRETE, A, SUBSTRUCTURE							
0141 702-51015		362.500	m3	500.00000	181250.00		
CONCRETE, B, FOOTINGS							
0142 702-51110		327.400	kg	12.00000	3928.80		
GRATES, BASINS, AND FITTINGS, CAST IRON							
0143 702-92857		156.300	m3	500.00000	78150.00		
CONCRETE, C, SUBSTRUCTURE							
0144 703-51030		98854.000	kg	1.25000	123567.50		
REINFORCING STEEL							
0145 703-51032		405673.000	kg	1.40000	567942.20		
REINFORCING STEEL, EPOXY COATED							
0146 703-90512		231.000	EACH	11.00000	2541.00		
THREADED BAR SPLICE							
0147 703-97703		76.000	EACH	17.00000	1292.00		
THREADED BAR SPLICE, EPOXY COATED							
0148 704-05892		1077.700	m3	600.00000	646620.00		
CONCRETE, QC/QA, SUPERSTRUCTURE							
0149 704-51002		94.600	m3	900.00000	85140.00		
CONCRETE, C, SUPERSTRUCTURE							
0150 706-05732		4.000	EACH	1700.00000	6800.00		
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0151 706-05734		4.000	EACH	2300.00000	9200.00		
CONCRETE BRIDGE RAILING TRANSITION, TBT							
0152 706-51020		129.800	m3	700.00000	90860.00		
CONCRETE, C, RAILING							
0153 707-05984		1439.200	m	400.00000	575680.00		
STRUCTURAL MEMBERS, CONCRETE I-BEAM,							
III, 1143 mm X 406 mm							
0154 707-05987		221.700	m	725.00000	160732.50		
STRUCTURAL MEMBERS, CONCRETE BULB-T							
BEAM, 1524 mm X 1220 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -32

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

CONTRACT ID : R -26549-A

ROUTE : 465

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 709-51821	LUMP	2950.00000	2950.00				
SURFACE SEAL , RETAINING WALL, 2G							
0156 709-51821	LUMP	9250.00000	9250.00				
SURFACE SEAL , STR. NO. 1							
0157 709-51821	LUMP	23300.00000	23300.00				
SURFACE SEAL , STR. NO. 2							
0158 709-51821	LUMP	4250.00000	4250.00				
SURFACE SEAL , STR. NO. 3							
0159 711-51038	LUMP	679000.00000	679000.00				
STRUCTURAL STEEL , STR. NO. 1							
0160 714-44240	688.000 m3	450.00000	309600.00				
CONCRETE, A, STRUCTURES							
0161 715-02246	2.000 EACH	1800.00000	3600.00				
PIPE END SECTION, 1200 mm							
0162 715-03476	2.000 EACH	1500.00000	3000.00				
SAFETY METAL END SECTION, 4:1, 600 mm							
0163 715-03584	3.000 EACH	580.00000	1740.00				
SAFETY METAL END SECTION, 4:1, 450 mm							
0164 715-04612	9.000 m	58.00000	522.00				
PIPE ,UNDERDRAIN OUTLET, 200 mm							
0165 715-04855	2.000 EACH	1650.00000	3300.00				
PIPE END SECTION, 1050 mm							
0166 715-05024	811.500 m	165.00000	133897.50				
PIPE, TYPE 2, CIRCULAR, 900 mm							
0167 715-05048	14842.700 m	7.25000	107609.58				
PIPE, TYPE 4, CIRCULAR, 150 mm							
0168 715-05049	1851.000 m	9.50000	17584.50				
PIPE, TYPE 4, CIRCULAR, 200 mm							
0169 715-05053	848.000 m	38.00000	32224.00				
PIPE, UNDERDRAIN OUTLET, 150 mm							
0170 715-05125	35.500 m	160.00000	5680.00				
PIPE, TYPE 1, CIRCULAR, 750 mm							
0171 715-05127	51.000 m	210.00000	10710.00				
PIPE, TYPE 1, CIRCULAR, 1050 mm							
0172 715-05128	48.500 m	315.00000	15277.50				
PIPE, TYPE 1, CIRCULAR, 1200 mm							
0173 715-05133	55.000 m	325.00000	17875.00				
PIPE, TYPE 1, CIRCULAR, 1500 mm							
0174 715-05149	831.000 m	75.00000	62325.00				
PIPE, TYPE 2, CIRCULAR, 300 mm							
0175 715-05151	773.000 m	95.00000	73435.00				
PIPE, TYPE 2, CIRCULAR, 375 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -33

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

CONTRACT ID : R -26549-A

ROUTE : 465

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0176 715-05152		795.800 m	100.00000	79580.00			
PIPE, TYPE 2, CIRCULAR, 450 mm							
0177 715-05153		16.000 m	110.00000	1760.00			
PIPE, TYPE 2, CIRCULAR, 525 mm							
0178 715-05154		323.500 m	120.00000	38820.00			
PIPE, TYPE 2, CIRCULAR, 600 mm							
0179 715-05156		93.500 m	135.00000	12622.50			
PIPE, TYPE 2, CIRCULAR, 750 mm							
0180 715-05159		1583.000 m	205.00000	324515.00			
PIPE, TYPE 2, CIRCULAR, 1050 mm							
0181 715-05163		260.000 m	250.00000	65000.00			
PIPE, TYPE 2, CIRCULAR, 1500 mm							
0182 715-05164		172.000 m	380.00000	65360.00			
PIPE, TYPE 2, CIRCULAR, 1650 mm							
0183 715-05168		30.000 m	68.00000	2040.00			
PIPE, TYPE 3, CIRCULAR, 300 mm							
0184 715-05173		9.000 m	130.00000	1170.00			
PIPE, TYPE 3, CIRCULAR, 600 mm							
0185 715-05175		26.000 m	137.00000	3562.00			
PIPE, TYPE 3, CIRCULAR, 750 mm							
0186 715-05217		28.200 m	79.00000	2227.80			
PIPE, TYPE 5, CIRCULAR, 300 mm							
0187 715-05218		5.200 m	237.00000	1232.40			
PIPE, TYPE 5, CIRCULAR, 375 mm							
0188 715-05362		8.000 m	158.00000	1264.00			
PIPE, TYPE 3, DEFORMED, MIN. AREA 0.15 m ²							
0189 715-05422		754.200 m	237.00000	178745.40			
PIPE, SLOTTED DRAIN, 300 mm							
0190 715-05423		90.000 m	280.00000	25200.00			
PIPE, SLOTTED DRAIN, 375 mm							
0191 715-05596		50.400 m	210.00000	10584.00			
PIPE EXTENSION, CIRCULAR, 450 mm							
0192 715-05756		25.000 m	158.00000	3950.00			
PIPE EXTENSION, CIRCULAR, 300 mm							
0193 715-05841		2.000 EACH	1790.00000	3580.00			
CONCRETE ANCHOR, 1500 mm							
0194 715-05842		2.000 EACH	1425.00000	2850.00			
CONCRETE ANCHOR, 1050 mm							
0195 715-05889		3.000 m	675.00000	2025.00			
PIPE EXTENSION, CIRCULAR, 750 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -35

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

CONTRACT ID : R -26549-A

ROUTE : 465

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0216	716-04892	98.000 m	1615.00000	158270.00			
	PIPE, JACKED , 1050 mm						
0217	716-04892	206.000 m	1592.00000	327952.00			
	PIPE, JACKED , 1350 mm						
0218	718-06528	33.000 EACH	548.00000	18084.00			
	OUTLET PROTECTOR, 1						
0219	718-06529	2.000 EACH	527.00000	1054.00			
	OUTLET PROTECTOR, 2						
0220	718-06531	7.000 EACH	475.00000	3325.00			
	OUTLET PROTECTOR, 3						
0221	718-06532	2000.000 m	3.20000	6400.00			
	VIDEO INSPECTION FOR UNDERDRAINS						
0222	718-52610	6510.110 m3	42.00000	273424.62			
	AGGREGATE FOR UNDERDRAINS						
0223	720-01894	6.000 EACH	740.00000	4440.00			
	CASTING, FURNISH AND ADJUST TO GRADE						
0224	720-04682	2.000 EACH	950.00000	1900.00			
	INLET , Reset						
0225	720-06607	4.000 EACH	1582.00000	6328.00			
	SLOTTED DRAIN PIPE CLEANOUT PORT , Type						
	II						
0226	720-06607	4.000 EACH	1425.00000	5700.00			
	SLOTTED DRAIN PIPE CLEANOUT PORT , Type						
	II, Modified						
0227	720-44000	11.000 EACH	370.00000	4070.00			
	CASTING, ADJUST TO GRADE						
0228	720-45030	22.000 EACH	1050.00000	23100.00			
	INLET, E7						
0229	720-45035	9.000 EACH	1075.00000	9675.00			
	INLET, F7						
0230	720-45041	10.000 EACH	3060.00000	30600.00			
	INLET, H5						
0231	720-45045	9.000 EACH	1425.00000	12825.00			
	INLET, J10						
0232	720-45055	2.000 EACH	1475.00000	2950.00			
	INLET, M10						
0233	720-45065	2.000 EACH	1950.00000	3900.00			
	INLET, N12						
0234	720-45075	8.000 EACH	1475.00000	11800.00			
	INLET, R13						
0235	720-45115	1.000 EACH	1530.00000	1530.00			
	INLET, A8, MODIFIED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -36

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

CONTRACT ID : R -26549-A

ROUTE : 465

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0236 720-45130	2.000 EACH		1160.00000	2320.00			
INLET, E7, MODIFIED							
0237 720-45135	3.000 EACH		1265.00000	3795.00			
INLET, F7, MODIFIED							
0238 720-45140	6.000 EACH		1370.00000	8220.00			
INLET, G7, MODIFIED							
0239 720-45141	20.000 EACH		1950.00000	39000.00			
INLET, H5, MODIFIED							
0240 720-45145	2.000 EACH		1530.00000	3060.00			
INLET, J10, MODIFIED							
0241 720-45265	1.000 EACH		980.00000	980.00			
PIPE CATCH BASIN, 375 mm							
0242 720-45410	7.000 EACH		1475.00000	10325.00			
MANHOLE, C4							
0243 720-45415	12.000 EACH		2050.00000	24600.00			
MANHOLE, D4							
0244 720-45416	3.000 EACH		3480.00000	10440.00			
MANHOLE, E4							
0245 720-45515	1.000 EACH		2740.00000	2740.00			
MANHOLE, D4, MODIFIED							
0246 720-45605	3.100 m		740.00000	2294.00			
STRUCTURE, MANHOLE, RECONSTRUCT							
0247 720-94847	5.000 EACH		1480.00000	7400.00			
INLET, R13, MODIFIED							
0248 720-95409	2.000 EACH		1580.00000	3160.00			
MANHOLE, J4, MODIFIED							
0249 720-96554	1.000 EACH		1690.00000	1690.00			
INLET, M13, MODIFIED							
0250 724-51925	69.400 m		375.00000	26025.00			
STRUCTURAL EXPANSION JOINT, SS							
0251 726-03784	5.000 EACH		3680.00000	18400.00			
BEARING ASSEMBLY, POT, PB1							
0252 726-92406	12.000 EACH		690.00000	8280.00			
BEARING ASSEMBLY, ELASTOMERIC							
0253 726-92532	10.000 EACH		835.00000	8350.00			
BEARING ASSEMBLY, ELASTOMERIC, III							
0254 728-98377	LUMP		23300.00000	23300.00			
MASONRY COATING , STR. NO. 2							
0255 728-98377	LUMP		12300.00000	12300.00			
MASONRY COATING , STR. NO. 1							
0256 728-98377	LUMP		6000.00000	6000.00			
MASONRY COATING , STR. NO. 3							

DATE : 02/25/03
PAGE : 131 -37

ROUTE : 465
COUNTIES : MARION

			(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0257 731-93945 FACE PANELS, CONCRETE	5326.200	m2	125.00000	665775.00				
0258 731-93946 WALL ERECTION	5326.200	m2	100.00000	532620.00				
0259 731-93947 LEVELING PAD, CONCRETE	959.090	m	60.00000	57545.40				
0260 801-02595 CONTROLLER, RESET TIMING	4.000	EACH	422.84000	1691.36				
0261 801-03290 CONSTRUCTION SIGN, C	17.000	EACH	270.00000	4590.00				
0262 801-04308 ROAD CLOSURE SIGN ASSEMBLY	46.000	EACH	206.00000	9476.00				
0263 801-06201 TEMPORARY PANEL SIGNS	70.640	m2	170.00000	12008.80				
0264 801-06202 TEMPORARY PANEL SIGN SUPPORTS	71.600	m	98.00000	7016.80				
0265 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3500.000	m	0.24000	840.00				
0266 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	86000.000	m	2.70000	232200.00				
0267 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	44.000	EACH	111.79000	4918.76				
0268 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	23.000	EACH	113.90000	2619.70				
0269 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	5500.000	m	4.86000	26730.00				
0270 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	150.000	m	16.20000	2430.00				
0271 801-06625 DETOUR ROUTE MARKER ASSEMBLY	123.000	EACH	130.00000	15990.00				
0272 801-06640 CONSTRUCTION SIGN, A	178.000	EACH	115.00000	20470.00				
0273 801-06645 CONSTRUCTION SIGN, B	37.000	EACH	44.00000	1628.00				
0274 801-06710 FLASHING ARROW SIGN	690.000	DAY	12.00000	8280.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -38

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

CONTRACT ID : R -26549-A

ROUTE : 465

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0275 801-06775		LUMP	150000.00000	150000.00			
MAINTAINING TRAFFIC							
0276 801-06808	1750.000 h		34.00000	59500.00			
TRUCK, TOW							
0277 801-07118	342.000 m		33.00000	11286.00			
BARRICADE, III-A							
0278 801-07119	136.800 m		43.00000	5882.40			
BARRICADE, III-B							
0279 801-07612	15.000 m		10.55000	158.25			
TEMPORARY PAVEMENT MARKING, 600 mm							
0280 801-09133	5.000 EACH		6538.93000	32694.65			
TEMPORARY CHANGEABLE MESSAGE SIGN							
0281 801-94295	26.000 EACH		611.97000	15911.22			
SIGNAL HEAD, RELOCATE							
0282 802-02475	1.000 EACH		383.53000	383.53			
SIGN, PANEL, REMOVE AND RELOCATE							
0283 802-04893	3.000 EACH		211.42000	634.26			
REFERENCE POST							
0284 802-05701	339.100 m		27.07000	9179.44			
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0285 802-05702	328.150 m		22.43000	7360.40			
SIGN POST, SQUARE, 2, REINFORCED ANCHOR							
BASE							
0286 802-07057	464.980 m2		136.49000	63465.12			
SIGN, PANEL, WITH LEGEND							
0287 802-07059	161.000 EACH		39.89000	6422.29			
SIGN, SHEET, AND SUPPORTS, REMOVE							
0288 802-07060	25.000 EACH		61.36000	1534.00			
SIGN, SHEET, RELOCATE							
0289 802-07101	10.000 EACH		16180.03000	161800.30			
SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS							
0290 802-07102	3.000 EACH		9764.50000	29293.50			
SIGN LIGHTING SYSTEM, TRACK, CANTILEVER							
0291 802-07151	6.000 EACH		295.76000	1774.56			
WIDE FLANGE SIGN POST SUPPORT							
FOUNDATION, VII							
0292 802-07158	3.000 EACH		2980.43000	8941.29			
CANTILEVER TRAFFIC SIGN SUPPORT							
FOUNDATION, I							
0293 802-07158	2.000 EACH		4501.24000	9002.48			
CANTILEVER TRAFFIC SIGN SUPPORT							
FOUNDATION, I , MODIFIED FOR CONC.							
BARRIER WALL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

CONTRACT ID : R -26549-A

ROUTE : 465

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0310 802-93388		2.000 EACH	250.87000	501.74			
BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN							
0311 804-06771		428.000 EACH	22.94000	9818.32			
DELINEATOR POST, FLEXIBLE							
0312 805-01815		10.000 EACH	2143.19000	21431.90			
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0313 805-01842		34.000 EACH	690.96000	23492.64			
HANDHOLE, SIGNAL							
0314 805-01879		3.000 EACH	528.55000	1585.65			
SIGNAL SERVICE, INSTALL							
0315 805-02087		LUMP	1534.12000	1534.12			
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0316 805-02150		4.000 EACH	377.70000	1510.80			
PEDESTRIAN SIGNAL HEAD, 460 mm							
0317 805-02373		880.000 m	7.87000	6925.60			
INTERCONNECT CABLE, FIBER OPTIC							
0318 805-04955		1.000 EACH	1127.92000	1127.92			
MODULE FOR FIBER OPTICS							
0319 805-04977		1.000 EACH	34891.73000	34891.73			
MICROLOOP DETECTOR ASSEMBLY- SITE I465-39.3							
0320 805-04977		1.000 EACH	37660.70000	37660.70			
MICROLOOP DETECTOR ASSEMBLY- SITE I465-39.7							
0321 805-04977		1.000 EACH	29236.09000	29236.09			
MICROLOOP DETECTOR ASSEMBLY- SITE I465-40.3							
0322 805-04977		1.000 EACH	29081.15000	29081.15			
MICROLOOP DETECTOR ASSEMBLY- SITE I465-40.8							
0323 805-06107		16.000 EACH	59.68000	954.88			
PADLOCK							
0324 805-06592		1955.000 m	37.18000	72686.90			
CONDUIT, STEEL, GALVANIZED, 50mm							
0325 805-06592		556.600 m	43.78000	24367.95			
CONDUIT, STEEL, GALVANIZED, 50mm , PUSH							
0326 805-06592		100.100 m	37.18000	3721.72			
CONDUIT, STEEL, GALVANIZED, 50mm , TRENCH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -41

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0327 805-06595		201.000 m	17.03000	3423.03			
CONDUIT, PVC, 50 mm							
0328 805-06595		1102.200 m	17.03000	18770.47			
CONDUIT, PVC, 50 mm , TRENCH							
0329 805-06600		1102.200 m	48.09000	53004.80			
CONDUIT, PVC, 75 mm , DIRECTIONAL PUSH							
0330 805-06600		80.300 m	41.10000	3300.33			
CONDUIT, PVC, 75 mm , TRENCH							
0331 805-07074		4.000 EACH	17889.14000	71556.56			
ITS CONTROLLER CABINET							
0332 805-07075		4.000 EACH	1824.15000	7296.60			
ITS CABINET FOUNDATION							
0333 805-78106		1.000 EACH	15875.52000	15875.52			
CONTROLLER AND CABINET, MASTER, MENU							
DRIVEN, 8 PHASE							
0334 805-78109		2.000 EACH	12656.16000	25312.32			
CONTROLLER AND CABINET, SECONDARY, MENU							
DRIVEN, 8 PHASE							
0335 805-78205		18.000 EACH	770.10000	13861.80			
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,							
AMBER, GREEN							
0336 805-78230		3.000 EACH	1227.07000	3681.21			
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED,							
AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0337 805-78415		8.000 EACH	1615.79000	12926.32			
SPAN, CATENARY, AND TETHER							
0338 805-78420		6.000 EACH	214.76000	1288.56			
DISCONNECT HANGER							
0339 805-78467		15.500 m	4.69000	72.70			
SIGNAL CABLE, 3C 8GA.							
0340 805-78470		835.000 m	3.06000	2555.10			
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0341 805-78485		945.000 m	3.42000	3231.90			
SIGNAL CABLE, 5C 14GA.							
0342 805-78490		385.000 m	3.77000	1451.45			
SIGNAL CABLE, 7C 14GA.							
0343 805-78500		110.000 m	4.69000	515.90			
SIGNAL CABLE, 11C 14GA.							
0344 805-78510		2230.000 m	3.07000	6846.10			
SIGNAL CABLE, 2C 16GA., SHIELDED							
0345 805-78746		654.800 m	28.52000	18674.90			
PREFORMED LOOP DETECTORS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -42

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

CONTRACT ID : R -26549-A

ROUTE : 465

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0346 805-78785	8.000 EACH	929.48000	7435.84				
SIGNAL DETECTOR HOUSING							
0347 805-78925	3.000 EACH	1057.09000	3171.27				
CONTROLLER CABINET FOUNDATION, P1							
0348 805-81032	10.000 EACH	2490.47000	24904.70				
SIGNAL STRAIN POLE, STEEL, 9.2m							
0349 805-86805	1.000 EACH	2817.42000	2817.42				
SERVICE POINT, I							
0350 805-86810	8.000 EACH	3978.03000	31824.24				
SERVICE POINT, II							
0351 805-86820	26.000 EACH	620.06000	16121.56				
CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm							
0352 805-86889	950.000 m	1.49000	1415.50				
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER							
0353 805-86920	97.000 EACH	11.64000	1129.08				
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED							
0354 805-86925	16.000 EACH	18.60000	297.60				
MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0355 805-86930	87.000 EACH	10.37000	902.19				
INSULATING LINK, NOT WATERPROOFED							
0356 805-86935	32.000 EACH	18.20000	582.40				
INSULATING LINK, WATERPROOFED							
0357 805-86955	32.000 EACH	194.02000	6208.64				
CABLE DUCT MARKER							
0358 805-90736	1.000 EACH	903.68000	903.68				
TELEPHONE MODEM							
0359 805-90737	1.000 EACH	845.67000	845.67				
TELEPHONE SERVICE							
0360 805-92504	11.000 EACH	277.54000	3052.94				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0361 805-98335	5520.000 m	20.10000	110952.00				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0362 805-98336	250.000 m	14.58000	3645.00				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C							
0363 807-02191	43.000 EACH	160.64000	6907.52				
HANDHOLE, LIGHTING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -43

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

CONTRACT ID : R -26549-A

ROUTE : 465

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0364 807-04309		1.000 EACH	2204.25000	2204.25			
PORTABLE TOWER LIGHTING DRIVE SYSTEM							
0365 807-04651		81.400 m	17.33000	1410.66			
WIRE 3 XHHW NO. 1/0 COPPER							
0366 807-04651		5.500 m	14.20000	78.10			
WIRE 3 XHHW NO. 2 COPPER							
0367 807-04651		496.000 m	18.95000	9399.20			
WIRE 3 XHHW NO. 3/0 COPPER							
0368 807-04652		4.000 EACH	3622.36000	14489.44			
SERVICE POINT , ATMS							
0369 807-78590		8.000 EACH	690.97000	5527.76			
HANDHOLE							
0370 807-82005		3.000 EACH	592.35000	1777.05			
SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES							
0371 807-82017		2.000 EACH	486.79000	973.58			
SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES							
0372 807-82056		2.000 EACH	2518.32000	5036.64			
UNDERPASS CIRCUIT INSTALLATION, 6 LUMINAIRES							
0373 807-82400		13.000 EACH	14561.15000	189294.95			
LIGHT POLE, HIGH MAST, 38 m E.M.H.							
0374 807-84804		20.000 EACH	1121.48000	22429.60			
LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE							
0375 807-84814		6.000 EACH	1121.48000	6728.88			
LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE							
0376 807-86620		26.000 EACH	233.32000	6066.32			
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT							
0377 807-86665		78.000 EACH	511.76000	39917.28			
LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM							
0378 807-86750		12.000 EACH	418.95000	5027.40			
LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT							
0379 807-86790		33.000 EACH	395.74000	13059.42			
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -44

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

CONTRACT ID : R -26549-A

ROUTE : 465

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0380 807-86830		13.000 EACH	5549.55000	72144.15			
CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm							
0381 807-86910		42.000 EACH	32.41000	1361.22			
CONNECTOR KIT, UNFUSED							
0382 807-86915		58.000 EACH	33.57000	1947.06			
CONNECTOR KIT, FUSED							
0383 807-86950		56.000 EACH	55.31000	3097.36			
SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION							
0384 808-01509		24.600 m	12.13000	298.40			
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP							
0385 808-03179		28.000 EACH	165.58000	4636.24			
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)							
0386 808-06701		132.000 m	0.86000	113.52			
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0387 808-06703		3285.000 m	0.86000	2825.10			
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0388 808-06705		76.000 m	4.27000	324.52			
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0389 808-06716		21600.000 m	1.21000	26136.00			
LINE, REMOVE							
0390 808-75051		18097.000 m	3.45000	62434.65			
LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm							
0391 808-75053		3208.000 m	6.17000	19793.36			
LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm							
0392 808-75054		8403.000 m	3.45000	28990.35			
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm							
0393 808-75059		3045.000 m	3.45000	10505.25			
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm							
0394 808-75061		2631.000 m	4.30000	11313.30			
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 131 -45

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

CONTRACT ID : R -26549-A

ROUTE : 465

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0395 808-75067		112.600 m	33.75000	3800.25			
TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm							
0396 808-75069		105.000 m	8.44000	886.20			
TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 150 mm							
0397 808-75071		29.000 EACH	172.97000	5016.13			
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW							
0398 808-75245		2521.000 m	0.86000	2168.06			
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0399 808-75260		34.000 m	6.59000	224.06			
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm							
0400 808-75297		59.900 m	11.60000	694.84			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0401 808-75300		46.900 m	3.37000	158.05			
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm							
0402 808-75320		13.000 EACH	61.17000	795.21			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0403 808-75325		4.000 EACH	81.21000	324.84			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0404 808-75510		88.000 m	33.75000	2970.00			
TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm							
0405 808-75994		618.000 EACH	8.38000	5178.84			
PRISMATIC REFLECTOR							
0406 808-75996		650.000 EACH	4.75000	3087.50			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0407 808-75998		1651.000 EACH	18.98000	31335.98			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0408 808-91662		194.000 m	16.87000	3272.78			
TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm							
0409 808-98796		9.600 m	10.92000	104.83			
LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03
PAGE : 131 -46

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,952,296.78

CALL ORDER : 131

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0410 202-94607		LUMP	32000.00000	32000.00			
RETAINING WALL, REMOVE							
0411 210-07095		LUMP	52000.00000	52000.00			
TEMPORARY PIPE							
0412 715-04629		1.000 EACH	2425.00000	2425.00			
PIPE END SECTION, 1650 mm							
0413 724-03276		89.000 m	330.00000	29370.00			
EXPANSION JOINT SEALING SYSTEM , XJS							
SECTION TOTALS				\$ 34,611,990.50			
CONTRACT TOTALS				\$ 34,611,990.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,193,499.50

ROUTE : STATE ROAD 157

CALL ORDER : 141

CONTRACT ID : R -26554-A

COUNTIES : GREENE

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/15/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4328006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1357381	O'MARA, DAVE CONTRACTOR	\$	1,224,089.20	100.0000%	
2	35-0999231	HUNT PAVING COMPANY, INC.	\$	1,252,152.70	102.2926%	
3	35-1875662	CRIDER & CRIDER, INC.	\$	1,276,443.07	104.2769%	
4	35-1618530	AMERICAN CONTRACTING & SERVICES	\$	1,340,229.80	109.4879%	
5	37-0797609	FEUTZ CONTRACTORS, INC.	\$	1,382,686.61	112.9563%	
6	35-2131982	J B I CONSTRUCTION INC.	\$	1,543,721.69	126.1118%	

LINE NO / ITEM CODE / ALT		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1875662 CRIDER & CRIDER, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE PROBLEM CORRECTIONS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	19000.00000	19000.00	18100.00000	18100.00	22600.00000	22600.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	975.00000	7800.00	1500.00000	12000.00	1830.00000	14640.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	61000.00000	61000.00	62500.00000	62500.00	63000.00000	63000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	36000.00000	36000.00	25000.00000	25000.00	39000.00000	39000.00
0005 202-02240 PAVEMENT, REMOVE	122.000 m2	19.00000	2318.00	15.00000	1830.00	26.70000	3257.40
0006 202-60820 SURFACE MILLING, ASPHALT	6900.000 m2	1.50000	10350.00	1.60000	11040.00	3.00000	20700.00
0007 203-02000 EXCAVATION, COMMON	885.000 m3	29.00000	25665.00	59.00000	52215.00	32.00000	28320.00
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	20.000 m	8.50000	170.00	8.20000	164.00	48.30000	966.00
0009 205-06937 TEMPORARY SILT FENCE	1810.000 m	5.50000	9955.00	5.60000	10136.00	5.20000	9412.00
0010 207-07500 SUBGRADE TREATMENT, TYPE C	2568.000 m2	7.00000	17976.00	5.50000	14124.00	10.20000	26193.60
0011 207-07503 SUBGRADE TREATMENT, TYPE E	1050.000 m2	5.00000	5250.00	3.50000	3675.00	5.10000	5355.00
0012 211-07454 STRUCTURE BACKFILL	4107.000 m3	18.00000	73926.00	25.00000	102675.00	23.25000	95487.75
0013 303-01180 COMPACTED AGGREGATE, 53	644.000 Mg	19.00000	12236.00	43.00000	27692.00	14.40000	9273.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 141 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,193,499.50

CALL ORDER : 141

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26554-A

DISTRICT : VINCENNES DISTRICT

ROUTE : STATE ROAD 157

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1875662 CRIDER & CRIDER, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 304-07490 HMA PATCHING, TYPE B	1074.000 Mg	80.00000	85920.00	53.00000	56922.00	67.20000	72172.80
0015 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	778.000 Mg	61.00000	47458.00	60.50000	47069.00	63.50000	49403.00
0016 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	367.000 Mg	52.00000	19084.00	59.50000	21836.50	62.50000	22937.50
0017 401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 mm	630.000 Mg	55.00000	34650.00	58.50000	36855.00	61.40000	38682.00
0018 402-07441 HMA TYPE B, BASE	548.000 Mg	52.25000	28633.00	49.00000	26852.00	56.70000	31071.60
0019 402-07453 HMA FOR TEMPORARY PAVEMENT	89.000 Mg	75.00000	6675.00	68.00000	6052.00	71.40000	6354.60
0020 405-05517 ASPHALT FOR PRIME COAT	0.650 Mg	700.00000	455.00	835.00000	542.75	875.00000	568.75
0021 406-05520 ASPHALT FOR TACK COAT	8.090 Mg	240.00000	1941.60	215.00000	1739.35	225.00000	1820.25
0022 601-06035 GUARDRAIL, RESET	25.000 m	150.00000	3750.00	160.00000	4000.00	80.00000	2000.00
0023 604-06069 CURB RAMP, CONCRETE	140.000 m2	120.00000	16800.00	60.00000	8400.00	56.00000	7840.00
0024 604-06070 SIDEWALK, CONCRETE	264.000 m2	54.00000	14256.00	43.00000	11352.00	30.00000	7920.00
0025 605-06120 CURB, CONCRETE	13.000 m	79.00000	1027.00	100.00000	1300.00	58.00000	754.00
0026 605-06140 CURB AND GUTTER, CONCRETE	1277.000 m	41.00000	52357.00	36.00000	45972.00	37.00000	47249.00
0027 610-07486 HMA FOR APPROACHES, TYPE A	75.000 Mg	110.00000	8250.00	75.00000	5625.00	90.50000	6787.50
0028 610-07487 HMA FOR APPROACHES, TYPE B	652.000 Mg	60.00000	39120.00	64.00000	41728.00	67.20000	43814.40
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	358.000 m2	59.00000	21122.00	43.00000	15394.00	52.40000	18759.20
0030 616-02320 GEOTEXTILES	90.000 m2	2.00000	180.00	2.00000	180.00	2.15000	193.50
0031 616-06405 RIPRAP, REVETMENT	65.000 Mg	25.00000	1625.00	32.00000	2080.00	22.75000	1478.75
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	400.00000	3200.00	250.00000	2000.00	525.00000	4200.00
0033 621-06545 FERTILIZER	0.540 Mg	375.00000	202.50	370.00000	199.80	515.00000	278.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 141 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,193,499.50

CALL ORDER : 141

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26554-A

DISTRICT : VINCENNES DISTRICT

ROUTE : STATE ROAD 157

COUNTIES : GREENE

SET-ASIDE :

			(1) 35-1357381		(2) 35-0999231		(3) 35-1875662	
			O'MARA, DAVE CONTRACTOR		HUNT PAVING COMPANY, INC.		CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06553	SEED MIXTURE, R	114.000 kg	6.00000	684.00	6.50000	741.00	8.40000	957.60
0035 621-06557	SEED MIXTURE, T	500.000 kg	5.00000	2500.00	5.30000	2650.00	6.30000	3150.00
0036 621-06565	MULCHING MATERIAL	90.000 Mg	375.00000	33750.00	370.00000	33300.00	430.00000	38700.00
0037 621-06567	WATER	117.000 kL	8.00000	936.00	11.00000	1287.00	1.05000	122.85
0038 621-06570	TOP SOIL	156.000 m3	55.00000	8580.00	55.00000	8580.00	14.40000	2246.40
0039 621-06575	SODDING, NURSERY	5833.000 m2	3.75000	21873.75	3.40000	19832.20	4.30000	25081.90
0040 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	1288.000 m	10.00000	12880.00	16.00000	20608.00	12.85000	16550.80
0041 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	10.800 m	54.00000	583.20	170.00000	1836.00	26.00000	280.80
0042 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	344.000 m	89.00000	30616.00	80.00000	27520.00	78.00000	26832.00
0043 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	35.500 m	112.00000	3976.00	95.00000	3372.50	89.00000	3159.50
0044 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	40.000 m	59.00000	2360.00	99.00000	3960.00	118.00000	4720.00
0045 715-05153	PIPE, TYPE 2, CIRCULAR, 525 mm	83.500 m	89.00000	7431.50	140.00000	11690.00	125.00000	10437.50
0046 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	110.000 m	133.00000	14630.00	170.00000	18700.00	132.00000	14520.00
0047 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	1041.500 m	163.00000	169764.50	190.00000	197885.00	184.00000	191636.00
0048 715-07071	SAFETY METAL END SECTION, 4:1, 750 mm	1.000 EACH	1100.00000	1100.00	870.00000	870.00	1035.00000	1035.00
0049 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.00000	3000.00	3.00000	3000.00	3.15000	3150.00
0050 718-52610	AGGREGATE FOR UNDERDRAINS	296.200 m3	29.00000	8589.80	45.00000	13329.00	40.00000	11848.00
0051 718-99153	GEOTEXTILES FOR UNDERDRAIN	2449.000 m2	1.00000	2449.00	1.00000	2449.00	1.70000	4163.30
0052 720-44000	CASTING, ADJUST TO GRADE	10.000 EACH	375.00000	3750.00	370.00000	3700.00	410.00000	4100.00
0053 720-45015	INLET, A8	17.000 EACH	975.00000	16575.00	870.00000	14790.00	1260.00000	21420.00
0054 720-45250	CATCH BASIN, K10	24.000 EACH	1575.00000	37800.00	1190.00000	28560.00	1500.00000	36000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 141 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,193,499.50

CALL ORDER : 141

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26554-A

DISTRICT : VINCENNES DISTRICT

ROUTE : STATE ROAD 157

COUNTIES : GREENE

SET-ASIDE :

			(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1875662 CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 720-45260	PIPE CATCH BASIN, 300 mm	4.000 EACH	625.00000	2500.00	590.00000	2360.00	640.00000	2560.00
0056 720-45275	PIPE CATCH BASIN, 600 mm	4.000 EACH	800.00000	3200.00	690.00000	2760.00	775.00000	3100.00
0057 720-45410	MANHOLE, C4	11.000 EACH	1100.00000	12100.00	1480.00000	16280.00	2000.00000	22000.00
0058 720-45415	MANHOLE, D4	1.000 EACH	3900.00000	3900.00	2200.00000	2200.00	2500.00000	2500.00
0059 720-45515	MANHOLE, D4, MODIFIED	9.000 EACH	4400.00000	39600.00	2200.00000	19800.00	2500.00000	22500.00
0060 720-91973	MANHOLE, H4	9.000 EACH	2400.00000	21600.00	2200.00000	19800.00	3000.00000	27000.00
0061 720-98174	INLET, B15	1.000 EACH	1575.00000	1575.00	1360.00000	1360.00	1650.00000	1650.00
0062 720-99417	CATCH BASIN, C15	1.000 EACH	1675.00000	1675.00	1520.00000	1520.00	1800.00000	1800.00
0063 801-04308	ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	325.00000	3250.00	310.00000	3100.00	395.00000	3950.00
0064 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm PAINT	851.000 m	1.00000	851.00	1.00000	851.00	0.90000	765.90
0065 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3545.000 m	3.50000	12407.50	3.25000	11521.25	3.10000	10989.50
0066 801-06640	CONSTRUCTION SIGN, A	61.000 EACH	134.00000	8174.00	130.00000	7930.00	136.00000	8296.00
0067 801-06645	CONSTRUCTION SIGN, B	30.000 EACH	41.00000	1230.00	42.00000	1260.00	42.00000	1260.00
0068 801-06775	MAINTAINING TRAFFIC	LUMP	27194.40000	27194.40	34500.00000	34500.00	23000.00000	23000.00
0069 801-07118	BARRICADE, III-A	122.000 m	65.00000	7930.00	64.00000	7808.00	34.60000	4221.20
0070 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	193.600 m	35.00000	6776.00	35.00000	6776.00	44.00000	8518.40
0071 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.200 m	40.00000	248.00	41.00000	254.20	48.00000	297.60
0072 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	23.051 m2	250.00000	5762.75	250.00000	5762.75	68.00000	1567.47
0073 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	288.000 m	1.20000	345.60	1.20000	345.60	1.75000	504.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 141 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,193,499.50

CALL ORDER : 141

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26554-A

DISTRICT : VINCENNES DISTRICT

ROUTE : STATE ROAD 157

COUNTIES : GREENE

SET-ASIDE :

			(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1875662 CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 808-06716	LINE, REMOVE	1515.000 m	3.50000	5302.50	3.00000	4545.00	1.25000	1893.75
0075 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	132.000 m	1.20000	158.40	1.20000	158.40	1.75000	231.00
0076 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	586.000 m	1.20000	703.20	1.20000	703.20	1.75000	1025.50
0077 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	66.000 m	13.00000	858.00	13.00000	858.00	10.45000	689.70
0078 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	232.000 m	2.75000	638.00	2.60000	603.20	2.65000	614.80
0079 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000 EACH	25.00000	950.00	10.00000	380.00	10.00000	380.00
0080 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000 EACH	69.00000	2622.00	65.00000	2470.00	57.75000	2194.50
0081 808-95933	CURB PAINTING, YELLOW	42.000 m	8.50000	357.00	8.00000	336.00	7.90000	331.80
SECTION TOTALS			\$	1,224,089.20	\$	1,252,152.70	\$	1,276,443.07
CONTRACT TOTALS			\$	1,224,089.20	\$	1,252,152.70	\$	1,276,443.07

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 141 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,193,499.50

CALL ORDER : 141

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26554-A

DISTRICT : VINCENNES DISTRICT

ROUTE : STATE ROAD 157

COUNTIES : GREENE

SET-ASIDE :

			(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 37-0797609 FEUTZ CONTRACTORS, INC.		(6) 35-2131982 J B I CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE PROBLEM CORRECTIONS								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	34000.00000	34000.00	23000.00000	23000.00	21000.00000	21000.00
0002 105-07039	FIELD OFFICE, B	8.000 MOS	1200.00000	9600.00	1100.00000	8800.00	2000.00000	16000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	66300.00000	66300.00	69000.00000	69000.00	130315.00000	130315.00
0004 201-52370	CLEARING RIGHT OF WAY	LUMP	30326.00000	30326.00	40000.00000	40000.00	45000.00000	45000.00
0005 202-02240	PAVEMENT, REMOVE	122.000 m2	7.25000	884.50	19.00000	2318.00	10.84000	1322.48
0006 202-60820	SURFACE MILLING, ASPHALT	6900.000 m2	1.50000	10350.00	1.25000	8625.00	1.49000	10281.00
0007 203-02000	EXCAVATION, COMMON	885.000 m3	19.00000	16815.00	32.00000	28320.00	20.66000	18284.10
0008 205-06932	TEMPORARY CHECK DAM, STRAW BALES	20.000 m	19.00000	380.00	26.00000	520.00	48.30000	966.00
0009 205-06937	TEMPORARY SILT FENCE	1810.000 m	5.25000	9502.50	6.25000	11312.50	5.20000	9412.00
0010 207-07500	SUBGRADE TREATMENT, TYPE C	2568.000 m2	20.00000	51360.00	19.50000	50076.00	14.50000	37236.00
0011 207-07503	SUBGRADE TREATMENT, TYPE E	1050.000 m2	3.60000	3780.00	13.00000	13650.00	12.65000	13282.50
0012 211-07454	STRUCTURE BACKFILL	4107.000 m3	28.00000	114996.00	17.00000	69819.00	20.00000	82140.00
0013 303-01180	COMPACTED AGGREGATE, 53	644.000 Mg	24.00000	15456.00	19.00000	12236.00	15.25000	9821.00
0014 304-07490	HMA PATCHING, TYPE B	1074.000 Mg	67.00000	71958.00	90.00000	96660.00	74.17000	79658.58
0015 401-07334	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	778.000 Mg	64.00000	49792.00	66.00000	51348.00	63.53000	49426.34
0016 401-07403	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	367.000 Mg	54.00000	19818.00	65.00000	23855.00	62.48000	22930.16
0017 401-07418	QC/QA-HMA, 3, 76, BASE, 25.0 mm	630.000 Mg	62.00000	39060.00	64.00000	40320.00	61.43000	38700.90
0018 402-07441	HMA TYPE B, BASE	548.000 Mg	57.00000	31236.00	59.00000	32332.00	56.70000	31071.60
0019 402-07453	HMA FOR TEMPORARY PAVEMENT	89.000 Mg	72.00000	6408.00	74.00000	6586.00	71.40000	6354.60
0020 405-05517	ASPHALT FOR PRIME COAT	0.650 Mg	900.00000	585.00	910.00000	591.50	876.75000	569.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 141 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,193,499.50

CALL ORDER : 141

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26554-A

DISTRICT : VINCENNES DISTRICT

ROUTE : STATE ROAD 157

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 37-0797609 FEUTZ CONTRACTORS, INC.		(6) 35-2131982 J B I CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 406-05520 ASPHALT FOR TACK COAT	8.090	Mg	220.00000	1779.80	230.00000	1860.70	225.75000	1826.32
0022 601-06035 GUARDRAIL, RESET	25.000	m	139.00000	3475.00	83.00000	2075.00	76.00000	1900.00
0023 604-06069 CURB RAMP, CONCRETE	140.000	m2	48.00000	6720.00	85.00000	11900.00	47.15000	6601.00
0024 604-06070 SIDEWALK, CONCRETE	264.000	m2	47.00000	12408.00	46.00000	12144.00	45.80000	12091.20
0025 605-06120 CURB, CONCRETE	13.000	m	62.00000	806.00	117.00000	1521.00	60.00000	780.00
0026 605-06140 CURB AND GUTTER, CONCRETE	1277.000	m	41.00000	52357.00	55.00000	70235.00	39.45000	50377.65
0027 610-07486 HMA FOR APPROACHES, TYPE A	75.000	Mg	90.00000	6750.00	94.00000	7050.00	102.62000	7696.50
0028 610-07487 HMA FOR APPROACHES, TYPE B	652.000	Mg	68.00000	44336.00	70.00000	45640.00	79.26000	51677.52
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	358.000	m2	47.00000	16826.00	56.00000	20048.00	45.45000	16271.10
0030 616-02320 GEOTEXTILES	90.000	m2	5.00000	450.00	1.72000	154.80	2.30000	207.00
0031 616-06405 RIPRAP, REVETMENT	65.000	Mg	34.00000	2210.00	26.00000	1690.00	30.71000	1996.15
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	650.00000	5200.00	715.00000	5720.00	630.00000	5040.00
0033 621-06545 FERTILIZER	0.540	Mg	775.00000	418.50	834.00000	450.36	735.00000	396.90
0034 621-06553 SEED MIXTURE, R	114.000	kg	10.50000	1197.00	11.00000	1254.00	7.77000	885.78
0035 621-06557 SEED MIXTURE, T	500.000	kg	5.00000	2500.00	5.00000	2500.00	4.55000	2275.00
0036 621-06565 MULCHING MATERIAL	90.000	Mg	410.00000	36900.00	440.00000	39600.00	561.75000	50557.50
0037 621-06567 WATER	117.000	kL	1.00000	117.00	1.10000	128.70	0.60000	70.20
0038 621-06570 TOP SOIL	156.000	m3	22.00000	3432.00	25.00000	3900.00	35.00000	5460.00
0039 621-06575 SODDING, NURSERY	5833.000	m2	4.00000	23332.00	4.00000	23332.00	5.65000	32956.45
0040 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1288.000	m	20.00000	25760.00	22.50000	28980.00	12.50000	16100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 141 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,193,499.50

CALL ORDER : 141

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26554-A

DISTRICT : VINCENNES DISTRICT

ROUTE : STATE ROAD 157

COUNTIES : GREENE

SET-ASIDE :

			(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 37-0797609 FEUTZ CONTRACTORS, INC.		(6) 35-2131982 J B I CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	10.800 m	80.00000	864.00	305.00000	3294.00	26.78000	289.22
0042 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	344.000 m	125.00000	43000.00	125.00000	43000.00	172.35000	59288.40
0043 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	35.500 m	125.00000	4437.50	128.00000	4544.00	156.60000	5559.30
0044 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	40.000 m	130.00000	5200.00	129.00000	5160.00	119.25000	4770.00
0045 715-05153	PIPE, TYPE 2, CIRCULAR, 525 mm	83.500 m	134.00000	11189.00	132.00000	11022.00	124.85000	10424.98
0046 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	110.000 m	150.00000	16500.00	135.00000	14850.00	165.51000	18206.10
0047 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	1041.500 m	180.00000	187470.00	149.00000	155183.50	242.42000	252480.43
0048 715-07071	SAFETY METAL END SECTION, 4:1, 750 mm	1.000 EACH	1500.00000	1500.00	1480.00000	1480.00	1137.50000	1137.50
0049 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.10000	3100.00	2.90000	2900.00	3.15000	3150.00
0050 718-52610	AGGREGATE FOR UNDERDRAINS	296.200 m3	50.00000	14810.00	25.00000	7405.00	35.75000	10589.15
0051 718-99153	GEOTEXTILES FOR UNDERDRAIN	2449.000 m2	2.00000	4898.00	2.20000	5387.80	0.45000	1102.05
0052 720-44000	CASTING, ADJUST TO GRADE	10.000 EACH	300.00000	3000.00	410.00000	4100.00	450.00000	4500.00
0053 720-45015	INLET, A8	17.000 EACH	1049.00000	17833.00	1020.00000	17340.00	1822.00000	30974.00
0054 720-45250	CATCH BASIN, K10	24.000 EACH	1290.00000	30960.00	1400.00000	33600.00	2177.41000	52257.84
0055 720-45260	PIPE CATCH BASIN, 300 mm	4.000 EACH	725.00000	2900.00	560.00000	2240.00	1125.00000	4500.00
0056 720-45275	PIPE CATCH BASIN, 600 mm	4.000 EACH	1000.00000	4000.00	760.00000	3040.00	1681.50000	6726.00
0057 720-45410	MANHOLE, C4	11.000 EACH	1650.00000	18150.00	1500.00000	16500.00	2261.00000	24871.00
0058 720-45415	MANHOLE, D4	1.000 EACH	2400.00000	2400.00	2040.00000	2040.00	2292.00000	2292.00
0059 720-45515	MANHOLE, D4, MODIFIED	9.000 EACH	2400.00000	21600.00	1930.00000	17370.00	3190.00000	28710.00
0060 720-91973	MANHOLE, H4	9.000 EACH	2400.00000	21600.00	2430.00000	21870.00	3585.00000	32265.00
0061 720-98174	INLET, B15	1.000 EACH	2100.00000	2100.00	1750.00000	1750.00	2749.00000	2749.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 141 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,193,499.50

CALL ORDER : 141

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26554-A

DISTRICT : VINCENNES DISTRICT

ROUTE : STATE ROAD 157

COUNTIES : GREENE

SET-ASIDE :

			(4) 35-1618530	(5) 37-0797609		(6) 35-2131982		
			AMERICAN CONTRACTING & SERVI	FEUTZ CONTRACTORS, INC.		J B I CONSTRUCTION INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720-99417	CATCH BASIN, C15	1.000 EACH	2200.00000	2200.00	1680.00000	1680.00	2748.00000	2748.00
0063 801-04308	ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	300.00000	3000.00	320.00000	3200.00	441.00000	4410.00
0064 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm PAINT	851.000 m	1.00000	851.00	1.00000	851.00	0.90000	765.90
0065 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3545.000 m	3.30000	11698.50	3.50000	12407.50	3.10000	10989.50
0066 801-06640	CONSTRUCTION SIGN, A	61.000 EACH	130.00000	7930.00	130.00000	7930.00	136.50000	8326.50
0067 801-06645	CONSTRUCTION SIGN, B	30.000 EACH	43.00000	1290.00	44.00000	1320.00	47.25000	1417.50
0068 801-06775	MAINTAINING TRAFFIC	LUMP	36000.00000	36000.00	80000.00000	80000.00	46582.01000	46582.01
0069 801-07118	BARRICADE, III-A	122.000 m	64.00000	7808.00	66.00000	8052.00	35.20000	4294.40
0070 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	193.600 m	34.00000	6582.40	34.00000	6582.40	43.85000	8489.36
0071 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.200 m	39.00000	241.80	23.00000	142.60	48.30000	299.46
0072 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	23.051 m2	200.00000	4610.20	246.00000	5670.55	68.25000	1573.23
0073 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	288.000 m	1.25000	360.00	1.30000	374.40	1.73000	498.24
0074 808-06716	LINE, REMOVE	1515.000 m	3.10000	4696.50	3.30000	4999.50	1.26000	1908.90
0075 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	132.000 m	1.40000	184.80	1.30000	171.60	1.73000	228.36
0076 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	586.000 m	1.25000	732.50	1.30000	761.80	1.73000	1013.78
0077 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	66.000 m	13.05000	861.30	14.00000	924.00	10.45000	689.70
0078 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	232.000 m	2.75000	638.00	2.80000	649.60	2.63000	610.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 141 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,193,499.50

CALL ORDER : 141

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26554-A

DISTRICT : VINCENNES DISTRICT

ROUTE : STATE ROAD 157

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 37-0797609 FEUTZ CONTRACTORS, INC.		(6) 35-2131982 J B I CONSTRUCTION INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000 EACH	12.00000	456.00	7.30000	277.40	15.00000	570.00
0080 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000 EACH	70.00000	2660.00	71.00000	2698.00	57.75000	2194.50
0081 808-95933 CURB PAINTING, YELLOW	42.000 m	8.00000	336.00	8.70000	365.40	7.90000	331.80
SECTION TOTALS			\$ 1,340,229.80		\$ 1,382,686.61		\$ 1,543,721.69
CONTRACT TOTALS			\$ 1,340,229.80		\$ 1,382,686.61		\$ 1,543,721.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 151 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 277,684.76

ROUTE : SR 14

CALL ORDER : 151

CONTRACT ID : R -26565-A

COUNTIES : FULTON

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/01/05 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9925014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1065659	BROOKS CONSTRUCTION	\$	283,365.57	100.0000%	
2	35-1460625	BROWN ,LEO CONSTRUCTION CO	\$	306,629.14	108.2097%	
3	35-1817530	PIONEER ASSOCIATES, INC.	\$	331,655.85	117.0416%	
4	35-0997978	PHEND & BROWN, INC.	\$	404,387.64	142.7088%	

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1460625 BROWN, LEO CONSTRUCTION CO		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, STREETScape							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	3600.00000	3600.00	4600.00000	4600.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1100.00000	6600.00	1800.00000	10800.00	1340.00000	8040.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14000.00000	14000.00	9747.00000	9747.00	16330.00000	16330.00
0004 202-01261 TESTING FOR ASBESTOS	1.000 EACH	450.00000	450.00	460.00000	460.00	450.00000	450.00
0005 202-02240 PAVEMENT, REMOVE	22.150 m2	13.00000	287.95	90.00000	1993.50	58.00000	1284.70
0006 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	1200.00000	1200.00	2807.00000	2807.00	25305.00000	25305.00
0007 202-74035 SIGN, REMOVE	1.000 EACH	235.00000	235.00	15.00000	15.00	294.00000	294.00
0008 202-94116 LUMINAIRE, REMOVE	1.000 EACH	40.00000	40.00	100.00000	100.00	40.00000	40.00
0009 202-98370 POLE, REMOVE	1.000 EACH	1.00000	1.00	10.00000	10.00	150.00000	150.00
0010 203-02000 EXCAVATION, COMMON	375.000 m3	27.00000	10125.00	16.20000	6075.00	42.50000	15937.50
0011 210-04181 BICYCLE RACK	8.000 EACH	350.00000	2800.00	172.00000	1376.00	540.00000	4320.00
0012 210-07571 TRELLIS SYSTEM	43.000 m	1516.28000	65200.04	1447.00000	62221.00	930.23000	39999.89
0013 210-07572 TABLE , ROUND, 36 IN.	2.000 EACH	750.00000	1500.00	796.00000	1592.00	1253.00000	2506.00
0014 210-07573 CHAIR	8.000 EACH	250.00000	2000.00	199.00000	1592.00	581.00000	4648.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 151 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 277,684.76

CALL ORDER : 151

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26565-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1460625 BROWN, LEO CONSTRUCTION CO		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 210-07574		LUMP	300.00000	300.00	567.00000	567.00	493.00000	493.00
PAVEMENT MARKING								
0016 211-07454	100.000	m3	50.00000	5000.00	36.50000	3650.00	22.00000	2200.00
STRUCTURE BACKFILL								
0017 303-52308	370.000	Mg	20.00000	7400.00	18.50000	6845.00	14.00000	5180.00
COMPACTED AGGREGATE, 0, 53								
0018 402-05474	100.600	Mg	60.00000	6036.00	65.00000	6539.00	57.00000	5734.20
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0019 402-05477	33.500	Mg	82.00000	2747.00	104.00000	3484.00	91.00000	3048.50
HMA SURFACE 9.5 mm, MAINLINE								
0020 604-44251	1.750	m3	675.00000	1181.25	1465.00000	2563.75	2360.00000	4130.00
STEPS, CONCRETE								
0021 604-91531	188.800	m2	75.00000	14160.00	62.00000	11705.60	137.00000	25865.60
SIDEWALK, CONCRETE, 100 mm								
0022 605-06120	12.200	m	73.00000	890.60	82.00000	1000.40	125.00000	1525.00
CURB, CONCRETE (BARRIER TYPE)								
0023 607-06175	48.500	m	60.00000	2910.00	52.50000	2546.25	119.00000	5771.50
GUTTER, CONCRETE								
0024 611-03671	2.000	EACH	1000.00000	2000.00	1003.00000	2006.00	1456.00000	2912.00
TRASH RECEPTACLE (LF Plainwell)								
0025 615-97797	1.000	EACH	500.00000	500.00	750.00000	750.00	1130.00000	1130.00
PLAQUE, BRONZE								
0026 621-06570	59.000	m3	75.00000	4425.00	36.40000	2147.60	52.00000	3068.00
TOP SOIL								
0027 621-06748	234.000	m2	4.00000	936.00	4.60000	1076.40	4.00000	936.00
SEEDING								
0028 622-03948	6.000	EACH	800.00000	4800.00	827.00000	4962.00	1105.00000	6630.00
PLANTER , CAST STONE								
0029 622-05605	120.000	EACH	7.40000	888.00	8.51000	1021.20	7.40000	888.00
PLANT, ANNUAL								
0030 622-05611	1.000	EACH	178.00000	178.00	205.00000	205.00	178.00000	178.00
PLANT, BROADLEAF EVERGREEN, CONE, BROAD								
UPRIGHT, OVER 900 TO 1200 mm								
0031 622-05651	2.000	EACH	666.00000	1332.00	766.00000	1532.00	666.00000	1332.00
PLANT, DECIDUOUS TREE, SINGLE STEM,								
OVER 63 TO 88 mm								
0032 622-05654	268.000	EACH	14.80000	3966.40	17.02000	4561.36	14.80000	3966.40
PLANT, PERENNIAL , 1 GALLON CONTAINER								
0033 622-05654	82.000	EACH	25.00000	2050.00	29.00000	2378.00	25.00000	2050.00
PLANT, PERENNIAL , 2 GALLON CONTAINER								
0034 622-05654	19.000	EACH	62.00000	1178.00	71.30000	1354.70	62.00000	1178.00
PLANT, PERENNIAL , 3 GALLON CONTAINER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 151 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 277,684.76

CALL ORDER : 151

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26565-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1460625 BROWN, LEO CONSTRUCTION CO		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 622-05655	36.000	EACH	2.75000	99.00	3.16000	113.76	2.75000	99.00
PLANT, ROOT, TUBER, CORM, BULB , 1 GALLON CONTAINER								
0036 622-06576	1.000	m	1800.00000	1800.00	3364.00000	3364.00	2185.00000	2185.00
IRRIGATION SYSTEM QUICK COUPLER								
0037 703-51030	4118.250	kg	0.56000	2306.22	2.28000	9389.61	1.20000	4941.90
REINFORCING STEEL								
0038 703-51032	549.400	kg	0.71000	390.07	0.82000	450.51	1.40000	769.16
REINFORCING STEEL, EPOXY COATED								
0039 704-04850	241.000	m2	55.00000	13255.00	62.50000	15062.50	112.00000	26992.00
CONCRETE , SIDEWALK AND CURB, MONOLITHIC								
0040 704-51002	50.000	m3	380.00000	19000.00	626.00000	31300.00	140.00000	7000.00
CONCRETE, C, SUPERSTRUCTURE								
0041 712-03812	6.000	EACH	1200.00000	7200.00	1209.00000	7254.00	1735.00000	10410.00
BENCH								
0042 714-05065	80.500	m	566.87000	45633.04	746.00000	60053.00	721.00000	58040.50
MASONRY WALL								
0043 732-06839	1.000	EACH	4000.00000	4000.00	520.00000	520.00	550.00000	550.00
TAP , WATER AND METER PIT								
0044 801-06775		LUMP	4500.00000	4500.00	2600.00000	2600.00	5180.00000	5180.00
MAINTAINING TRAFFIC								
0045 802-03896	2.000	EACH	275.00000	550.00	184.00000	368.00	276.00000	552.00
BOLLARD , STELL, CONCRETE FILLED								
0046 805-93562	200.000	m	12.50000	2500.00	16.83000	3366.00	12.50000	2500.00
WIRE, THW, NO. 10 COPPER IN PLASTIC DUCT, IN CONDUIT, 3 1/C								
0047 807-02857	1.000	EACH	2370.00000	2370.00	3141.00000	3141.00	2370.00000	2370.00
CIRCUIT BREAKER PANEL								
0048 807-04671	19.000	EACH	95.00000	1805.00	131.00000	2489.00	95.00000	1805.00
OUTLET BOX, ELECTRICAL, WEATHERPROOF								
0049 807-04779	2.000	EACH	750.00000	1500.00	750.00000	1500.00	750.00000	1500.00
CONCRETE FOUNDATION WITH GROUNDING								
0050 807-04962	2.000	EACH	2125.00000	4250.00	963.00000	1926.00	2125.00000	4250.00
LIGHT AND ORNAMENTAL POLE								
0051 807-04962	2.000	EACH	195.00000	390.00	224.00000	448.00	195.00000	390.00
LIGHT FIXTURE, SPOT FOR STAGE								
SECTION TOTALS			\$	283,365.57	\$	306,629.14	\$	331,655.85
CONTRACT TOTALS			\$	283,365.57	\$	306,629.14	\$	331,655.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 151 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 277,684.76

CALL ORDER : 151

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26565-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ENHANCEMENT, STREETScape							
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00			
0002 105-07038	FIELD OFFICE, A	6.000 MOS	1900.00000	11400.00			
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	20700.00000	20700.00			
0004 202-01261	TESTING FOR ASBESTOS	1.000 EACH	450.00000	450.00			
0005 202-02240	PAVEMENT, REMOVE	22.150 m2	28.00000	620.20			
0006 202-03000	HOUSES AND BUILDINGS, REMOVE	LUMP	5400.00000	5400.00			
0007 202-74035	SIGN, REMOVE	1.000 EACH	235.00000	235.00			
0008 202-94116	LUMINAIRE, REMOVE	1.000 EACH	40.00000	40.00			
0009 202-98370	POLE, REMOVE	1.000 EACH	150.00000	150.00			
0010 203-02000	EXCAVATION, COMMON	375.000 m3	61.00000	22875.00			
0011 210-04181	BICYCLE RACK	8.000 EACH	450.00000	3600.00			
0012 210-07571	TRELLIS SYSTEM	43.000 m	1680.00000	72240.00			
0013 210-07572	TABLE , ROUND, 36 IN.	2.000 EACH	980.00000	1960.00			
0014 210-07573	CHAIR	8.000 EACH	248.00000	1984.00			
0015 210-07574	PAVEMENT MARKING	LUMP	493.00000	493.00			
0016 211-07454	STRUCTURE BACKFILL	100.000 m3	62.00000	6200.00			
0017 303-52308	COMPACTED AGGREGATE, 0, 53	370.000 Mg	25.60000	9472.00			
0018 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	100.600 Mg	57.00000	5734.20			
0019 402-05477	HMA SURFACE 9.5 mm, MAINLINE	33.500 Mg	91.00000	3048.50			
0020 604-44251	STEPS, CONCRETE	1.750 m3	1000.00000	1750.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 151 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 277,684.76

CALL ORDER : 151

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26565-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021 604-91531		188.800 m2	150.00000	28320.00			
SIDEWALK, CONCRETE, 100 mm							
0022 605-06120		12.200 m	200.00000	2440.00			
CURB, CONCRETE (BARRIER TYPE)							
0023 607-06175		48.500 m	150.00000	7275.00			
GUTTER, CONCRETE							
0024 611-03671		2.000 EACH	1200.00000	2400.00			
TRASH RECEPTACLE (LF Plainwell)							
0025 615-97797		1.000 EACH	2700.00000	2700.00			
PLAQUE, BRONZE							
0026 621-06570		59.000 m3	130.00000	7670.00			
TOP SOIL							
0027 621-06748		234.000 m2	4.00000	936.00			
SEEDING							
0028 622-03948		6.000 EACH	990.00000	5940.00			
PLANTER , CAST STONE							
0029 622-05605		120.000 EACH	7.40000	888.00			
PLANT, ANNUAL							
0030 622-05611		1.000 EACH	178.00000	178.00			
PLANT, BROADLEAF EVERGREEN, CONE, BROAD							
UPRIGHT, OVER 900 TO 1200 mm							
0031 622-05651		2.000 EACH	666.00000	1332.00			
PLANT, DECIDUOUS TREE, SINGLE STEM,							
OVER 63 TO 88 mm							
0032 622-05654		268.000 EACH	14.80000	3966.40			
PLANT, PERENNIAL , 1 GALLON CONTAINER							
0033 622-05654		82.000 EACH	25.00000	2050.00			
PLANT, PERENNIAL , 2 GALLON CONTAINER							
0034 622-05654		19.000 EACH	62.00000	1178.00			
PLANT, PERENNIAL , 3 GALLON CONTAINER							
0035 622-05655		36.000 EACH	2.75000	99.00			
PLANT, ROOT, TUBER, CORM, BULB , 1							
GALLON CONTAINER							
0036 622-06576		1.000 m	1304.00000	1304.00			
IRRIGATION SYSTEM QUICK COUPLER							
0037 703-51030		4118.250 kg	2.51000	10336.81			
REINFORCING STEEL							
0038 703-51032		549.400 kg	0.78000	428.53			
REINFORCING STEEL, EPOXY COATED							
0039 704-04850		241.000 m2	95.00000	22895.00			
CONCRETE , SIDEWALK AND CURB, MONOLITHIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 151 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 277,684.76

CALL ORDER : 151

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26565-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 14

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040 704-51002	CONCRETE, C, SUPERSTRUCTURE	50.000 m3	689.00000	34450.00			
0041 712-03812	BENCH	6.000 EACH	1340.00000	8040.00			
0042 714-05065	MASONRY WALL	80.500 m	716.00000	57638.00			
0043 732-06839	TAP , WATER AND METER PIT	1.000 EACH	2800.00000	2800.00			
0044 801-06775	MAINTAINING TRAFFIC	LUMP	13000.00000	13000.00			
0045 802-03896	BOLLARD , STELL, CONCRETE FILLED	2.000 EACH	228.00000	456.00			
0046 805-93562	WIRE, THW, NO. 10 COPPER IN PLASTIC DUCT, IN CONDUIT, 3 1/C	200.000 m	12.50000	2500.00			
0047 807-02857	CIRCUIT BREAKER PANEL	1.000 EACH	2370.00000	2370.00			
0048 807-04671	OUTLET BOX, ELECTRICAL, WEATHERPROOF	19.000 EACH	95.00000	1805.00			
0049 807-04779	CONCRETE FOUNDATION WITH GROUNDING	2.000 EACH	750.00000	1500.00			
0050 807-04962	LIGHT AND ORNAMENTAL POLE	2.000 EACH	2125.00000	4250.00			
0051 807-04962	LIGHT FIXTURE, SPOT FOR STAGE	2.000 EACH	195.00000	390.00			
SECTION TOTALS			\$	404,387.64			
CONTRACT TOTALS			\$	404,387.64			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 161 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20,700.00

ROUTE : SR 63

CALL ORDER : 161

CONTRACT ID : R -26674-B

COUNTIES : VIGO

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/22/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 012400A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1874009	HAUER EXCAVATING		\$ 15,696.00		100.0000%	
2	35-1127746	S & G EXCAVATING INC		\$ 16,500.00		105.1223%	

LINE NO / ITEM CODE / ALT		(1) 35-1874009 HAUER EXCAVATING		(2) 35-1127746 S & G EXCAVATING INC			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 202-03000 LUMP		15696.00000	15696.00	16500.00000	16500.00		
HOUSES AND BUILDINGS, REMOVE MOBILE HOMES FROM PROPERTY							
SECTION TOTALS		\$	15,696.00	\$	16,500.00		
CONTRACT TOTALS		\$	15,696.00	\$	16,500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,768,406.41

ROUTE : 231

CALL ORDER : 171

CONTRACT ID : RS-25961-A

COUNTIES : OWEN

PUTNAM

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/22/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0432024

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2126716	WABASH VALLEY ASPHALT CO. LLC.	\$	1,679,125.79	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION	\$	1,908,300.00	113.6484%	
3	35-1418333	ROGERS GROUP, INC.	\$	1,930,520.48	114.9717%	

LINE NO / ITEM CODE / ALT		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1418333 ROGERS GROUP, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038	8.000 MOS	1121.00000	8968.00	2100.00000	16800.00	1525.00000	12200.00
FIELD OFFICE, A							
0002 110-01001	LUMP	83530.92000	83530.92	91088.05000	91088.05	19250.00000	19250.00
MOBILIZATION AND DEMOBILIZATION							
0003 202-60820	159000.000 SYS	0.59000	93810.00	0.52000	82680.00	0.65000	103350.00
SURFACE MILLING, ASPHALT							
0004 303-07449	4100.000 TON	13.61000	55801.00	18.00000	73800.00	15.50000	63550.00
COMPACTED AGGREGATE, NO. 73							
0005 304-07490	500.000 TON	80.47000	40235.00	100.00000	50000.00	127.50000	63750.00
HMA PATCHING, TYPE B							
0006 305-98794	100.000 TON	29.33000	2933.00	45.00000	4500.00	80.50000	8050.00
COMPACTED AGGREGATE FOR PATCHING, 0, 53							
0007 401-06264	LUMP	13925.68000	13925.68	10250.00000	10250.00	5800.00000	5800.00
PROFILOGRAPH, HMA							
0008 401-07320	3734.000 TON	30.42000	113588.28	42.00000	156828.00	44.20000	165042.80
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0009 401-07321	12388.000 TON	30.42000	376842.96	39.00000	483132.00	40.75000	504811.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0010 401-07390	17918.000 TON	27.44000	491669.92	33.00000	591294.00	34.65000	620858.70
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0011 406-05520	92.000 TON	195.36000	17973.12	200.00000	18400.00	230.00000	21160.00
ASPHALT FOR TACK COAT							
0012 608-04395	60.000 TON	37.67000	2260.20	130.00000	7800.00	93.50000	5610.00
AGGREGATE FOR SHOULDER DRAINS							
0013 610-07487	4424.000 TON	47.04000	208104.96	54.00000	238896.00	53.50000	236684.00
HMA FOR APPROACHES, TYPE B							
0014 615-06505	6.000 EACH	1062.77000	6376.62	1200.00000	7200.00	2100.00000	12600.00
MONUMENT, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,768,406.41

CALL ORDER : 171

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-25961-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231

COUNTIES : OWEN

PUTNAM

SET-ASIDE :

			(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1418333 ROGERS GROUP, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11188.000	LFT	0.51000	5705.88	0.50000	5594.00	0.21000	2349.48
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5604.000	LFT	1.35000	7565.40	1.10000	6164.40	0.60000	3362.40
0017 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	167.50000	5862.50	71.00000	2485.00	68.00000	2380.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	123980.00000	123980.00	45000.00000	45000.00	63000.00000	63000.00
0019 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	220.000	LFT	0.75000	165.00	0.78000	171.60	0.77000	169.40
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7400.000	LFT	0.05000	370.00	0.05000	370.00	0.05000	370.00
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	110590.000	LFT	0.05000	5529.50	0.05000	5529.50	0.05000	5529.50
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	72349.000	LFT	0.05000	3617.45	0.05000	3617.45	0.05000	3617.45
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000	LFT	4.50000	225.00	4.70000	235.00	4.75000	237.50
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1293.000	EACH	7.80000	10085.40	5.00000	6465.00	5.25000	6788.25
SECTION TOTALS			\$ 1,679,125.79		\$ 1,908,300.00		\$ 1,930,520.48	
CONTRACT TOTALS			\$ 1,679,125.79		\$ 1,908,300.00		\$ 1,930,520.48	

DATE : 02/25/03
PAGE : 175 -1

ROUTE : SR 61

WARRICK

PROJECT(S) : 416300M

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0626844	RUDOLPH, J.H. & CO	\$	1,077,087.35	100.0000%	
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	1,079,000.00	100.1775%	

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
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	4400.00000	4400.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1400.00000	12600.00	1100.00000	9900.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	53500.00000	53500.00	53665.00000	53665.00
0004 202-02241 GUARDRAIL, REMOVE	133.000 m	15.00000	1995.00	15.00000	1995.00
0005 202-02271 HEADWALL, REMOVE	2.000 EACH	800.00000	1600.00	785.00000	1570.00
0006 202-60820 SURFACE MILLING, ASPHALT	6650.000 m2	1.20000	7980.00	1.70000	11305.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000 EACH	665.00000	5320.00	350.00000	2800.00
0008 202-94749 CURB, ASPHALT, REMOVE	150.000 m	16.50000	2475.00	4.30000	645.00
0009 203-91878 LINEAR DITCH GRADING	600.000 m	14.00000	8400.00	25.40000	15240.00
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	50.000 m	19.00000	950.00	19.00000	950.00
0011 211-07454 STRUCTURE BACKFILL	170.000 m3	36.00000	6120.00	29.20000	4964.00
0012 303-07449 COMPACTED AGGREGATE, NO. 73	1670.000 Mg	24.00000	40080.00	18.60000	31062.00
0013 304-07490 HMA PATCHING, TYPE B	500.000 Mg	90.00000	45000.00	71.00000	35500.00
0014 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	13150.000 Mg	36.50000	479975.00	42.00000	552300.00
0015 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1200.000 Mg	50.00000	60000.00	42.00000	50400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 175 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,081,000.00

CALL ORDER : 175

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26309-B

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61

COUNTIES : PIKE

WARRICK

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
0016 405-05517	ASPHALT FOR PRIME COAT	42.000 Mg	300.00000	12600.00	310.00000	13020.00	
0017 406-05520	ASPHALT FOR TACK COAT	45.000 Mg	168.00000	7560.00	190.00000	8550.00	
0018 601-01128	GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1050.00000	4200.00	1050.00000	4200.00	
0019 601-06035	GUARDRAIL, RESET	104.000 m	28.00000	2912.00	28.00000	2912.00	
0020 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	3500.00000	14000.00	1995.00000	7980.00	
0021 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	92.000 m	37.00000	3404.00	37.00000	3404.00	
0022 605-06120	CURB, CONCRETE	175.000 m	54.00000	9450.00	58.50000	10237.50	
0023 610-07487	HMA FOR APPROACHES, TYPE B	1000.000 Mg	36.50000	36500.00	44.00000	44000.00	
0024 616-02320	GEOTEXTILES	4845.000 m2	1.35000	6540.75	2.10000	10174.50	
0025 616-05688	RIPRAP, CLASS 1	90.000 Mg	40.00000	3600.00	37.60000	3384.00	
0026 616-06405	RIPRAP, REVETMENT	1720.000 Mg	28.75000	49450.00	26.90000	46268.00	
0027 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	445.00000	445.00	445.00000	445.00	
0028 621-06559	MULCHED SEEDING, R	50.000 m2	4.00000	200.00	4.05000	202.50	
0029 702-90915	CONCRETE, A	1.000 m3	4500.00000	4500.00	2716.00000	2716.00	
0030 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	12.000 m	650.00000	7800.00	380.00000	4560.00	
0031 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	40.000 m	550.00000	22000.00	400.00000	16000.00	
0032 715-05125	PIPE, TYPE 1, CIRCULAR, 750 mm	12.000 m	700.00000	8400.00	415.00000	4980.00	
0033 715-05238	PIPE, TYPE 1, DEFORMED, MIN. AREA 0.60 m2	28.000 m	650.00000	18200.00	505.00000	14140.00	
0034 715-46005	PIPE END SECTION, 375 mm	2.000 EACH	600.00000	1200.00	380.00000	760.00	
0035 715-46020	PIPE END SECTION, 600 mm	6.000 EACH	650.00000	3900.00	525.00000	3150.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 175 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,081,000.00

CALL ORDER : 175

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26309-B

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61

COUNTIES : PIKE

WARRICK

SET-ASIDE :

		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0036 715-46030	PIPE END SECTION, 750 mm	2.000 EACH	750.00000	1500.00	615.00000	1230.00	
0037 715-46095	PIPE END SECTION, MIN. AREA .60 m2	4.000 EACH	850.00000	3400.00	745.00000	2980.00	
0038 720-44000	CASTING, ADJUST TO GRADE	1.000 EACH	925.00000	925.00	230.00000	230.00	
0039 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	250.00000	500.00	175.00000	350.00	
0040 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	1940.000 m	1.00000	1940.00	1.60000	3104.00	
0041 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1940.000 m	4.85000	9409.00	3.50000	6790.00	
0042 801-06625	DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	100.00000	2600.00	60.00000	1560.00	
0043 801-06640	CONSTRUCTION SIGN, A	89.000 EACH	100.00000	8900.00	95.00000	8455.00	
0044 801-06775	MAINTAINING TRAFFIC	LUMP	45000.00000	45000.00	25245.35000	25245.35	
0045 801-07118	BARRICADE, III-A	21.900 m	60.00000	1314.00	26.50000	580.35	
0046 802-76055	SIGN POST, A	19.200 m	21.00000	403.20	21.00000	403.20	
0047 805-01843	SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	250.00000	250.00	250.00000	250.00	
0048 805-05906	ATR STATION- 2 LANE	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	
0049 808-04298	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	550.00000	1100.00	275.00000	550.00	
0050 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	1675.000 m	0.15000	251.25	0.17000	284.75	
0051 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	38770.000 m	0.15000	5815.50	0.17000	6590.90	
0052 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	32570.000 m	0.15000	4885.50	0.17000	5536.90	
0053 808-75260	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	12.000 m	40.00000	480.00	8.65000	103.80	
0054 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	4.000 m	50.00000	200.00	16.90000	67.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 175 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,081,000.00

CALL ORDER : 175

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26309-B

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 61

COUNTIES : PIKE

WARRICK

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
0055 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	24.000 m	15.85000	380.40	4.35000	104.40		
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1455.000 EACH	2.60000	3783.00	3.00000	4365.00		
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1455.000 EACH	17.75000	25826.25	18.60000	27063.00		
0058 808-95933 CURB PAINTING, YELLOW	175.000 m	2.10000	367.50	2.15000	376.25		
SECTION TOTALS			\$ 1,077,087.35		\$ 1,079,000.00		
CONTRACT TOTALS			\$ 1,077,087.35		\$ 1,079,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 181 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,544,505.42

CALL ORDER : 181

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26368-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 50 WORK DAYS

ROUTE : US 27

COUNTIES : UNION

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 070000G

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID		
1		35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 1,552,068.21	100.0000%		
		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00				
0002 105-07039	FIELD OFFICE, B	4.000 MOS	1700.00000	6800.00				
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	77500.00000	77500.00				
0004 202-60820	SURFACE MILLING, ASPHALT	111370.000 SYS	1.20000	133644.00				
0005 304-07490	HMA PATCHING, TYPE B	926.000 TON	103.00000	95378.00				
0006 401-06264	PROFILOGRAPH, HMA	LUMP	3500.00000	3500.00				
0007 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8521.000 TON	49.90000	425197.90				
0008 401-07379	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	13679.000 TON	39.95000	546476.05				
0009 406-05520	ASPHALT FOR TACK COAT	51.000 TON	185.00000	9435.00				
0010 610-07487	HMA FOR APPROACHES, TYPE B	1380.000 TON	77.00000	106260.00				
0011 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	5857.000 LFT	0.75000	4392.75				
0012 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5902.000 LFT	1.35000	7967.70				
0013 801-06640	CONSTRUCTION SIGN, A	38.000 EACH	90.00000	3420.00				
0014 801-06775	MAINTAINING TRAFFIC	LUMP	80300.00000	80300.00				
0015 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	5795.000 LFT	0.07000	405.65				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 181 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,544,505.42

CALL ORDER : 181

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26368-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27

COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	35843.000 LFT	0.07000	2509.01				
0017 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	36.000 LFT	4.70000	169.20				
0018 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	3.000 EACH	395.00000	1185.00				
0019 303-07449 COMPACTED AGGREGATE, NO. 73	2859.000 TON	15.05000	43027.95				
SECTION TOTALS			\$ 1,552,068.21				
CONTRACT TOTALS			\$ 1,552,068.21				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 191 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,272,513.76

CALL ORDER : 191

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26369-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/15/03 COMPLETION DATE

ROUTE : 28

COUNTIES : DELAWARE

RANDOLPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 546600A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1145884	L I C A CONSTRUCTION	\$	682,440.07	100.0000%	
2	35-1139301	E & B PAVING, INC.	\$	729,908.02	106.9556%	
3	35-1065659	BROOKS CONSTRUCTION	\$	771,575.48	113.0612%	
4	35-0918397	RIETH RILEY CONSTRUCTION	\$	1,145,600.00	167.8682%	

LINE NO / ITEM CODE / ALT		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	3700.00000	3700.00	3000.00000	3000.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING							
0002 105-07039	2.000 MOS	1200.00000	2400.00	1500.00000	3000.00	1000.00000	2000.00
FIELD OFFICE, B							
0003 110-01001	LUMP	33850.00000	33850.00	36000.00000	36000.00	6000.00000	6000.00
MOBILIZATION AND DEMOBILIZATION							
0004 202-60820	79717.000 SYS	0.62000	49424.54	0.80000	63773.60	0.05000	3985.85
SURFACE MILLING, ASPHALT							
0005 304-07490	464.500 TON	44.26000	20558.77	55.00000	25547.50	25.00000	11612.50
HMA PATCHING, TYPE B							
0006 401-06264	LUMP	2800.00000	2800.00	3000.00000	3000.00	1000.00000	1000.00
PROFILOGRAPH, HMA							
0007 401-07328	8240.500 TON	28.45000	234442.23	32.50000	267816.25	45.00000	370822.50
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0008 401-07379	10221.500 TON	27.38000	279864.67	27.00000	275980.50	35.00000	357752.50
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm							
0009 406-05520	42.500 TON	150.00000	6375.00	178.20000	7573.50	25.00000	1062.50
ASPHALT FOR TACK COAT							
0010 606-07484	2172.000 LFT	1.28000	2780.16	0.80000	1737.60	0.70000	1520.40
MILLED HMA SHOULDER CORRUGATIONS							
0011 610-07487	464.300 TON	47.45000	22031.04	60.00000	27858.00	25.00000	11607.50
HMA FOR APPROACHES, TYPE B							
0012 615-06525	3.000 EACH	400.00000	1200.00	300.00000	900.00	25.00000	75.00
CASTING ADJUSTED TO GRADE, MONUMENT							
0013 801-06203	3572.000 LFT	0.30000	1071.60	0.26000	928.72	0.01000	35.72
TEMPORARY PAVEMENT MARKING, 4 IN.							
0014 801-06207	4233.000 LFT	0.60000	2539.80	0.73000	3090.09	0.01000	42.33
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 191 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,272,513.76

CALL ORDER : 191

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26369-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 28

COUNTIES : DELAWARE

RANDOLPH

SET-ASIDE :

		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06640 CONSTRUCTION SIGN, A	41.000 EACH	85.00000	3485.00	85.00000	3485.00	25.00000	1025.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	12700.00000	12700.00	3000.00000	3000.00	1000.00000	1000.00
0017 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4858.500 LFT	0.09000	437.27	0.09000	437.27	0.01000	48.59
0018 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	678.000 LFT	0.28000	189.84	0.28000	189.84	0.28000	189.84
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	22898.000 LFT	0.06000	1373.88	0.06000	1373.88	0.01000	228.98
0020 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	446.500 LFT	0.28000	125.02	0.28000	125.02	0.28000	125.02
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	97.500 LFT	3.50000	341.25	3.50000	341.25	3.50000	341.25
0022 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR SECTION TOTALS	2.000 EACH	375.00000	750.00	375.00000	750.00	50.00000	100.00
		\$	682,440.07	\$	729,908.02	\$	771,575.48
CONTRACT TOTALS		\$	682,440.07	\$	729,908.02	\$	771,575.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 191 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,272,513.76

CALL ORDER : 191

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26369-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 28

COUNTIES : DELAWARE

RANDOLPH

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
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	6500.00000	6500.00				
CONSTRUCTION ENGINEERING							
0002 105-07039	2.000 MOS	2750.00000	5500.00				
FIELD OFFICE, B							
0003 110-01001	LUMP	33500.00000	33500.00				
MOBILIZATION AND DEMOBILIZATION							
0004 202-60820	79717.000 SYS	1.20000	95660.40				
SURFACE MILLING, ASPHALT							
0005 304-07490	464.500 TON	100.00000	46450.00				
HMA PATCHING, TYPE B							
0006 401-06264	LUMP	4500.00000	4500.00				
PROFILOGRAPH, HMA							
0007 401-07328	8240.500 TON	50.00000	412025.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0008 401-07379	10221.500 TON	43.00000	439524.50				
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm							
0009 406-05520	42.500 TON	165.00000	7012.50				
ASPHALT FOR TACK COAT							
0010 606-07484	2172.000 LFT	1.60000	3475.20				
MILLED HMA SHOULDER CORRUGATIONS							
0011 610-07487	464.300 TON	100.00000	46430.00				
HMA FOR APPROACHES, TYPE B							
0012 615-06525	3.000 EACH	370.00000	1110.00				
CASTING ADJUSTED TO GRADE, MONUMENT							
0013 801-06203	3572.000 LFT	0.95000	3393.40				
TEMPORARY PAVEMENT MARKING, 4 IN.							
0014 801-06207	4233.000 LFT	0.90000	3809.70				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0015 801-06640	41.000 EACH	87.00000	3567.00				
CONSTRUCTION SIGN, A							
0016 801-06775	LUMP	30085.27000	30085.27				
MAINTAINING TRAFFIC							
0017 808-06712	4858.500 LFT	0.10000	485.85				
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0018 808-06713	678.000 LFT	0.30000	203.40				
LINE, PAINT, SOLID, WHITE, 4 IN.							
0019 808-06714	22898.000 LFT	0.05000	1144.90				
LINE, PAINT, SOLID, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 191 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,272,513.76

CALL ORDER : 191

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26369-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 28

COUNTIES : DELAWARE

RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397					
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	808-06721	446.500	LFT	0.25000	111.63		
TRANSVERSE MARKINGS, PAINT, CROSSWALK							
LINE, 4 IN.							
0021	808-75297	97.500	LFT	3.50000	341.25		
TRANSVERSE MARKINGS, THERMOPLASTIC,							
STOP LINE, 24 IN.							
0022	808-75340	2.000	EACH	385.00000	770.00		
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, WORD, RXR							
SECTION TOTALS				\$ 1,145,600.00			
CONTRACT TOTALS				\$ 1,145,600.00			

DATE : 02/25/03
PAGE : 201 -1

ROUTE : 36

RANDOLPH

PROJECT(S) : 503300D

RURAL

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	1,664,609.96	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION	\$	2,109,200.00	126.7083%	
=====						
		(1) 35-1139301 E & B PAVING, INC.	(2) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----						
SECTION 0001	ASPHALT RESURFACE					
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	4000.00000	4000.00
0002 105-07039	FIELD OFFICE, B	6.000 MOS	1500.00000	9000.00	2500.00000	15000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	83000.00000	83000.00	46250.00000	46250.00
0004 202-02260	TREE, 760 mm, REMOVE	1.000 EACH	1000.00000	1000.00	1200.00000	1200.00
0005 202-60820	SURFACE MILLING, ASPHALT	132277.000 m2	0.30000	39683.10	0.47000	62170.19
0006 202-93741	GUARD RAIL END TREATMENT, REMOVE	1.000 EACH	155.00000	155.00	155.00000	155.00
0007 203-02070	BORROW	520.000 m3	37.74000	19624.80	40.00000	20800.00
0008 304-07490	HMA PATCHING, TYPE B	672.700 Mg	76.20000	51259.74	115.00000	77360.50
0009 401-06264	PROFILOGRAPH, HMA	LUMP	9000.00000	9000.00	7200.00000	7200.00
0010 401-07322	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	13579.200 Mg	35.00000	475272.00	48.00000	651801.60
0011 401-07357	QC/QA-HMA, 3, 64, INTERMEDIATE, 9.5 mm	2656.800 Mg	35.00000	92988.00	50.00000	132840.00
0013 406-05520	ASPHALT FOR TACK COAT	82.000 Mg	185.14000	15181.48	180.00000	14760.00
0014 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1550.00000	1550.00	1750.00000	1750.00
0015 601-94689	GUARDRAIL END TREATMENT, OS	6.000 EACH	2015.00000	12090.00	2200.00000	13200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 201 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,866,851.04

CALL ORDER : 201

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26370-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 36

COUNTIES : HENRY

RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601-99105	571.900 m	30.80000	17614.52	30.00000	17157.00		
GUARDRAIL, W BEAM, 1.905 m SPACING							
0017 610-07487	2217.500 Mg	40.00000	88700.00	81.00000	179617.50		
HMA FOR APPROACHES, TYPE B							
0018 615-06525	5.000 EACH	338.90000	1694.50	350.00000	1750.00		
CASTING ADJUSTED TO GRADE, MONUMENT							
0019 621-01004	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0020 621-06559	2158.000 m2	0.60000	1294.80	0.65000	1402.70		
MULCHED SEEDING, R							
0021 715-96913	17.000 m	295.00000	5015.00	750.00000	12750.00		
PIPE, POLYETHYLENE LINER, 900 mm							
0022 801-06203	2081.000 m	0.45000	936.45	3.00000	6243.00		
TEMPORARY PAVEMENT MARKING, 100 mm							
0023 801-06207	2081.000 m	3.00000	6243.00	3.00000	6243.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0024 801-06640	40.000 EACH	85.00000	3400.00	130.00000	5200.00		
CONSTRUCTION SIGN, A							
0025 801-06775	LUMP	77000.00000	77000.00	69193.51000	69193.51		
MAINTAINING TRAFFIC							
0026 808-06712	3819.000 m	0.25000	954.75	0.40000	1527.60		
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0027 808-06714	5531.000 m	0.22000	1216.82	0.40000	2212.40		
LINE, PAINT, SOLID, YELLOW, 100 mm							
0028 401-07638	18204.000 Mg	34.00000	618936.00	41.50000	755466.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm							
0029 601-97774	1.000 EACH	800.00000	800.00	950.00000	950.00		
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
SECTION TOTALS			\$ 1,664,609.96		\$ 2,109,200.00		
CONTRACT TOTALS			\$ 1,664,609.96		\$ 2,109,200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 261 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,714,235.79

ROUTE : SR 19

CALL ORDER : 261

CONTRACT ID : RS-26443-A

COUNTIES : ELKHART

LETTING DATE : 02/18/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/31/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 165200X

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1065659	BROOKS CONSTRUCTION	\$	1,865,446.25	100.0000%	
2	35-0997978	PHEND & BROWN, INC.	\$	2,125,158.75	113.9222%	
3	35-1185040	NIBLOCK EXCAVATING, INC.	\$	2,199,937.10	117.9308%	
4	35-1139301	E & B PAVING, INC.	\$	2,216,625.86	118.8255%	
5	35-1120685	WALSH & KELLY, INC.	\$	2,355,518.00	126.2710%	
6	35-0918397	RIETH RILEY CONSTRUCTION	\$	2,386,090.65	127.9099%	

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	1600.00000	9600.00	1350.00000	8100.00	1600.00000	9600.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	80000.00000	80000.00	105000.00000	105000.00	100000.00000	100000.00
0003 202-02241 GUARDRAIL, REMOVE	100.000 LFT	4.00000	400.00	4.00000	400.00	4.00000	400.00
0004 202-02271 HEADWALL, REMOVE	12.000 EACH	100.00000	1200.00	235.00000	2820.00	625.00000	7500.00
0005 202-60820 SURFACE MILLING, ASPHALT	192825.000 SYS	0.11000	21210.75	0.53000	102197.25	0.30000	57847.50
0006 202-93135 RAILROAD CROSSING, REMOVE	LUMP	6500.00000	6500.00	8500.00000	8500.00	12500.00000	12500.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	10.000 EACH	140.00000	1400.00	140.00000	1400.00	140.00000	1400.00
0008 202-96133 PIPE, REMOVE	270.000 LFT	30.00000	8100.00	20.00000	5400.00	10.00000	2700.00
0009 203-51223 EXCAVATION, WATERWAY	5.000 CYS	50.00000	250.00	40.00000	200.00	45.00000	225.00
0010 211-02050 B BORROW	40.000 CYS	10.00000	400.00	16.00000	640.00	14.00000	560.00
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7362.000 TON	27.20000	200246.40	20.00000	147240.00	17.50000	128835.00
0012 303-01180 COMPACTED AGGREGATE, 53	4150.000 TON	8.00000	33200.00	13.00000	53950.00	11.20000	46480.00
0013 304-07490 HMA PATCHING, TYPE B	130.000 TON	70.00000	9100.00	72.00000	9360.00	55.00000	7150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 261 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,714,235.79

CALL ORDER : 261

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26443-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 304-07507 WIDENING WITH QC/QA-HMA, 1, 64, BASE, 25 mm	8900.000 TON	25.00000	222500.00	25.00000	222500.00	27.00000	240300.00
0015 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	45.000 TON	29.00000	1305.00	40.00000	1800.00	17.50000	787.50
0016 401-06264 PROFILOGRAPH, HMA	LUMP	1000.00000	1000.00	8000.00000	8000.00	5200.00000	5200.00
0017 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3300.000 TON	30.00000	99000.00	26.00000	85800.00	34.00000	112200.00
0018 401-07323 QC/QA-HMA, 4, 64, SURFACE, 9.5 mm	15400.000 TON	30.00000	462000.00	32.00000	492800.00	34.00000	523600.00
0019 401-07373 QC/QA-HMA, 4, 64, INTERMEDIATE, 12.5 mm	14000.000 TON	26.00000	364000.00	26.00000	364000.00	31.00000	434000.00
0020 406-05520 ASPHALT FOR TACK COAT	460.000 TON	0.01000	4.60	1.35000	621.00	200.00000	92000.00
0021 506-06334 PCCP PATCHING, PARTIAL DEPTH	7.000 SYS	400.00000	2800.00	400.00000	2800.00	175.00000	1225.00
0022 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00	1850.00000	3700.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	10.000 EACH	2200.00000	22000.00	2700.00000	27000.00	2000.00000	20000.00
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0026 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	84.400 TON	705.00000	59502.00	750.00000	63300.00	750.00000	63300.00
0027 612-60410 DRILLED HOLE FOR UNDERSEAL	1360.000 EACH	6.30000	8568.00	7.50000	10200.00	7.50000	10200.00
0028 615-06520 MONUMENT, RE-ESTABLISH SECTION CORNER	19.000 EACH	200.00000	3800.00	350.00000	6650.00	550.00000	10450.00
0029 615-06527 MONUMENT, SECTION CORNER, SET	15.000 EACH	300.00000	4500.00	350.00000	5250.00	550.00000	8250.00
0030 616-02320 GEOTEXTILES	450.000 SYS	7.00000	3150.00	2.50000	1125.00	1.75000	787.50
0031 616-05688 RIPRAP, CLASS 1	65.000 TON	45.00000	2925.00	40.00000	2600.00	40.00000	2600.00
0032 616-06405 RIPRAP, REVETMENT	13.000 TON	50.00000	650.00	30.00000	390.00	40.00000	520.00
0033 711-91996 REPAIR EXISTING STRUCTURE	LUMP	4000.00000	4000.00	2200.00000	2200.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 261 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,714,235.79

CALL ORDER : 261

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26443-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-05119	260.000	LFT	30.00000	7800.00	120.00000	31200.00	32.00000	8320.00
PIPE, TYPE 1, CIRCULAR, 15 IN.								
0035 715-05121	10.000	LFT	57.00000	570.00	55.00000	550.00	75.00000	750.00
PIPE, TYPE 1, CIRCULAR, 18 IN.								
0036 715-05595	12.000	LFT	100.00000	1200.00	160.00000	1920.00	75.00000	900.00
PIPE EXTENSION, CIRCULAR, 15 IN.								
0037 715-05597	6.000	LFT	105.00000	630.00	175.00000	1050.00	100.00000	600.00
PIPE EXTENSION, CIRCULAR, 24 IN.								
0038 715-05756	6.000	LFT	100.00000	600.00	150.00000	900.00	75.00000	450.00
PIPE EXTENSION, CIRCULAR, 12 IN.								
0039 715-46000	4.000	EACH	190.00000	760.00	150.00000	600.00	100.00000	400.00
PIPE END SECTION, 12 IN.								
0040 715-46005	16.000	EACH	175.00000	2800.00	160.00000	2560.00	135.00000	2160.00
PIPE END SECTION, 15 IN.								
0041 715-46010	1.000	EACH	245.00000	245.00	195.00000	195.00	155.00000	155.00
PIPE END SECTION, 18 IN.								
0042 715-46020	2.000	EACH	290.00000	580.00	230.00000	460.00	215.00000	430.00
PIPE END SECTION, 24 IN.								
0043 801-06203	4770.000	LFT	0.50000	2385.00	0.50000	2385.00	0.25000	1192.50
TEMPORARY PAVEMENT MARKING, 4 IN.								
0044 801-06207	4770.000	LFT	0.80000	3816.00	1.00000	4770.00	1.00000	4770.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0045 801-06640	30.000	EACH	84.00000	2520.00	89.00000	2670.00	84.00000	2520.00
CONSTRUCTION SIGN, A								
0046 801-06775		LUMP	4500.00000	4500.00	100000.00000	100000.00	65000.00000	65000.00
MAINTAINING TRAFFIC								
0047 805-78470	3000.000	LFT	0.20000	600.00	0.20000	600.00	0.15000	450.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0048 805-78795	802.000	LFT	7.00000	5614.00	7.00000	5614.00	9.00000	7218.00
SAW CUT FOR ROADWAY LOOP AND SEALER								
0049 805-92951	6.000	EACH	175.00000	1050.00	175.00000	1050.00	600.00000	3600.00
SIGNAL DETECTOR HOUSING ADJUST TO GRADE								
0050 808-06713	101746.000	LFT	0.14000	14244.44	0.14000	14244.44	0.15000	15261.90
LINE, PAINT, SOLID, WHITE, 4 IN.								
0051 808-75240	46125.000	LFT	0.01000	461.25	0.01000	461.25	0.01000	461.25
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0052 808-75245	34266.000	LFT	0.01000	342.66	0.01000	342.66	0.01000	342.66
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 261 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,714,235.79

CALL ORDER : 261

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26443-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	278.000	LFT	5.30000	1473.40	5.30000	1473.40	5.62000	1562.36
0054 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	34.000	EACH	30.00000	1020.00	30.00000	1020.00	31.80000	1081.20
0055 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	29.000	EACH	45.00000	1305.00	45.00000	1305.00	47.70000	1383.30
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	274.000	EACH	5.00000	1370.00	5.50000	1507.00	3.05000	835.70
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	997.000	EACH	19.00000	18943.00	19.00000	18943.00	20.14000	20079.58
0058 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1485.000	LFT	3.35000	4974.75	3.35000	4974.75	3.55000	5271.75
0059 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	1280.000	LFT	3.75000	4800.00	3.75000	4800.00	3.98000	5094.40
0060 610-07486 HMA FOR APPROACHES, TYPE A	3310.000	TON	43.00000	142330.00	52.00000	172120.00	43.00000	142330.00
SECTION TOTALS				\$ 1,865,446.25		\$ 2,125,158.75		\$ 2,199,937.10
CONTRACT TOTALS				\$ 1,865,446.25		\$ 2,125,158.75		\$ 2,199,937.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 261 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,714,235.79

CALL ORDER : 261

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26443-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19

COUNTIES : ELKHART

SET-ASIDE :

			(4) 35-1139301 E & B PAVING, INC.		(5) 35-1120685 WALSH & KELLY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----								
SECTION 0001 ASPHALT RESURFACE								
0001 105-07038 FIELD OFFICE, A		6.000 MOS	1700.00000	10200.00	1500.00000	9000.00	1500.00000	9000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	110000.00000	110000.00	115000.00000	115000.00	65312.00000	65312.00
0003 202-02241 GUARDRAIL, REMOVE		100.000 LFT	4.00000	400.00	4.00000	400.00	4.00000	400.00
0004 202-02271 HEADWALL, REMOVE		12.000 EACH	355.00000	4260.00	300.00000	3600.00	300.00000	3600.00
0005 202-60820 SURFACE MILLING, ASPHALT		192825.000 SYS	0.14000	26995.50	0.90000	173542.50	0.15000	28923.75
0006 202-93135 RAILROAD CROSSING, REMOVE		LUMP	7200.00000	7200.00	5000.00000	5000.00	9700.00000	9700.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE		10.000 EACH	140.00000	1400.00	140.00000	1400.00	140.00000	1400.00
0008 202-96133 PIPE, REMOVE		270.000 LFT	8.00000	2160.00	20.00000	5400.00	16.90000	4563.00
0009 203-51223 EXCAVATION, WATERWAY		5.000 CYS	24.00000	120.00	150.00000	750.00	92.00000	460.00
0010 211-02050 B BORROW		40.000 CYS	26.00000	1040.00	80.00000	3200.00	50.35000	2014.00
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE		7362.000 TON	19.75000	145399.50	19.00000	139878.00	29.00000	213498.00
0012 303-01180 COMPACTED AGGREGATE, 53		4150.000 TON	13.60000	56440.00	13.00000	53950.00	13.00000	53950.00
0013 304-07490 HMA PATCHING, TYPE B		130.000 TON	115.00000	14950.00	140.00000	18200.00	110.00000	14300.00
0014 304-07507 WIDENING WITH QC/QA-HMA, 1, 64, BASE, 25 mm		8900.000 TON	32.00000	284800.00	26.75000	238075.00	26.00000	231400.00
0015 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53		45.000 TON	25.00000	1125.00	40.00000	1800.00	40.00000	1800.00
0016 401-06264 PROFILOGRAPH, HMA		LUMP	3880.00000	3880.00	4000.00000	4000.00	7200.00000	7200.00
0017 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm		3300.000 TON	33.00000	108900.00	35.25000	116325.00	33.00000	108900.00
0018 401-07323 QC/QA-HMA, 4, 64, SURFACE, 9.5 mm		15400.000 TON	36.00000	554400.00	34.25000	527450.00	33.00000	508200.00
0019 401-07373 QC/QA-HMA, 4, 64, INTERMEDIATE, 12.5 mm		14000.000 TON	30.00000	420000.00	26.75000	374500.00	28.75000	402500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 261 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,714,235.79

CALL ORDER : 261

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26443-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19

COUNTIES : ELKHART

SET-ASIDE :

			(4) 35-1139301 E & B PAVING, INC.		(5) 35-1120685 WALSH & KELLY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520	ASPHALT FOR TACK COAT	460.000 TON	2.00000	920.00	120.00000	55200.00	375.00000	172500.00
0021 506-06334	PCCP PATCHING, PARTIAL DEPTH	7.000 SYS	250.00000	1750.00	400.00000	2800.00	195.00000	1365.00
0022 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0023 601-94689	GUARDRAIL END TREATMENT, OS	10.000 EACH	2000.00000	20000.00	2000.00000	20000.00	3900.00000	39000.00
0024 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0026 612-04315	ASPHALT MATERIAL FOR UNDERSEAL	84.400 TON	750.00000	63300.00	705.00000	59502.00	705.00000	59502.00
0027 612-60410	DRILLED HOLE FOR UNDERSEAL	1360.000 EACH	7.50000	10200.00	6.30000	8568.00	6.30000	8568.00
0028 615-06520	MONUMENT, RE-ESTABLISH SECTION CORNER	19.000 EACH	450.00000	8550.00	1000.00000	19000.00	350.00000	6650.00
0029 615-06527	MONUMENT, SECTION CORNER , SET	15.000 EACH	500.00000	7500.00	500.00000	7500.00	350.00000	5250.00
0030 616-02320	GEOTEXTILES	450.000 SYS	2.80000	1260.00	5.00000	2250.00	3.50000	1575.00
0031 616-05688	RIPRAP, CLASS 1	65.000 TON	52.00000	3380.00	43.00000	2795.00	40.00000	2600.00
0032 616-06405	RIPRAP, REVETMENT	13.000 TON	70.00000	910.00	62.00000	806.00	55.00000	715.00
0033 711-91996	REPAIR EXISTING STRUCTURE	LUMP	3000.00000	3000.00	8000.00000	8000.00	7500.00000	7500.00
0034 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	260.000 LFT	105.00000	27300.00	35.00000	9100.00	108.95000	28327.00
0035 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	10.000 LFT	65.00000	650.00	36.00000	360.00	110.00000	1100.00
0036 715-05595	PIPE EXTENSION, CIRCULAR, 15 IN.	12.000 LFT	105.00000	1260.00	60.00000	720.00	415.00000	4980.00
0037 715-05597	PIPE EXTENSION, CIRCULAR, 24 IN.	6.000 LFT	190.00000	1140.00	80.00000	480.00	485.00000	2910.00
0038 715-05756	PIPE EXTENSION, CIRCULAR, 12 IN.	6.000 LFT	175.00000	1050.00	50.00000	300.00	400.00000	2400.00
0039 715-46000	PIPE END SECTION, 12 IN.	4.000 EACH	140.00000	560.00	180.00000	720.00	150.00000	600.00
0040 715-46005	PIPE END SECTION, 15 IN.	16.000 EACH	160.00000	2560.00	200.00000	3200.00	175.00000	2800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 261 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,714,235.79

CALL ORDER : 261

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26443-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19

COUNTIES : ELKHART

SET-ASIDE :

			(4) 35-1139301 E & B PAVING, INC.		(5) 35-1120685 WALSH & KELLY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-46010	PIPE END SECTION, 18 IN.	1.000 EACH	210.00000	210.00	340.00000	340.00	200.00000	200.00
0042 715-46020	PIPE END SECTION, 24 IN.	2.000 EACH	300.00000	600.00	380.00000	760.00	300.00000	600.00
0043 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	4770.000 LFT	0.50000	2385.00	0.70000	3339.00	0.16000	763.20
0044 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4770.000 LFT	1.05000	5008.50	0.90000	4293.00	1.00000	4770.00
0045 801-06640	CONSTRUCTION SIGN, A	30.000 EACH	84.00000	2520.00	84.00000	2520.00	84.00000	2520.00
0046 801-06775	MAINTAINING TRAFFIC	LUMP	71850.00000	71850.00	150000.00000	150000.00	100000.00000	100000.00
0047 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3000.000 LFT	0.20000	600.00	0.20000	600.00	0.20000	600.00
0048 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	802.000 LFT	8.00000	6416.00	8.00000	6416.00	7.00000	5614.00
0049 805-92951	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	6.000 EACH	175.00000	1050.00	175.00000	1050.00	175.00000	1050.00
0050 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	101746.000 LFT	0.14000	14244.44	0.14000	14244.44	0.06000	6104.76
0051 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	46125.000 LFT	0.01000	461.25	0.01000	461.25	0.29000	13376.25
0052 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	34266.000 LFT	0.01000	342.66	0.01000	342.66	0.29000	9937.14
0053 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	278.000 LFT	5.30000	1473.40	5.30000	1473.40	3.50000	973.00
0054 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	34.000 EACH	30.00000	1020.00	30.00000	1020.00	48.00000	1632.00
0055 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	29.000 EACH	45.00000	1305.00	45.00000	1305.00	52.00000	1508.00
0056 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	274.000 EACH	3.39000	928.86	6.00000	1644.00	5.50000	1507.00
0057 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	997.000 EACH	19.00000	18943.00	19.00000	18943.00	18.40000	18344.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 261 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,714,235.79

CALL ORDER : 261

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26443-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19

COUNTIES : ELKHART

SET-ASIDE :

			(4) 35-1139301		(5) 35-1120685		(6) 35-0918397	
			E & B PAVING, INC.		WALSH & KELLY		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1485.000 LFT	3.35000	4974.75	3.35000	4974.75	1.15000	1707.75
0059 808-96016	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	1280.000 LFT	3.35000	4288.00	3.75000	4800.00	1.75000	2240.00
0060 610-07486	HMA FOR APPROACHES, TYPE A	3310.000 TON	49.50000	163845.00	42.00000	139020.00	58.00000	191980.00
SECTION TOTALS				\$ 2,216,625.86		\$ 2,355,518.00		\$ 2,386,090.65
CONTRACT TOTALS				\$ 2,216,625.86		\$ 2,355,518.00		\$ 2,386,090.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 271 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,421,377.41

CALL ORDER : 271

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26581-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/15/03 COMPLETION DATE

ROUTE : 1

COUNTIES : JAY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 393800M

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1145884	L I C A CONSTRUCTION	\$	1,061,235.58	100.0000%	
2	35-1065659	BROOKS CONSTRUCTION	\$	1,187,425.09	111.8908%	
3	35-1139301	E & B PAVING, INC.	\$	1,199,218.15	113.0020%	

LINE NO / ITEM CODE / ALT		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	3600.00000	3600.00	2930.00000	2930.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING							
0002 105-07039	3.000 MOS	1000.00000	3000.00	1000.00000	3000.00	1500.00000	4500.00
FIELD OFFICE, B							
0003 110-01001	LUMP	52800.00000	52800.00	59000.00000	59000.00	59000.00000	59000.00
MOBILIZATION AND DEMOBILIZATION							
0004 202-60820	104472.000 SYS	0.63000	65817.36	0.51000	53280.72	0.55000	57459.60
SURFACE MILLING, ASPHALT							
0005 304-07490	40.000 TON	90.00000	3600.00	70.52000	2820.80	40.00000	1600.00
HMA PATCHING, TYPE B							
0007 401-06264	LUMP	5600.00000	5600.00	4575.00000	4575.00	5000.00000	5000.00
PROFILOGRAPH, HMA							
0008 401-07321	9903.500 TON	25.62000	253727.67	30.59000	302948.07	31.50000	311960.25
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0010 406-05520	29.500 TON	150.00000	4425.00	500.00000	14750.00	500.00000	14750.00
ASPHALT FOR TACK COAT							
0011 606-07484	3796.000 LFT	0.79000	2998.84	1.10000	4175.60	0.20000	759.20
MILLED HMA SHOULDER CORRUGATIONS							
0012 610-07487	913.500 TON	39.76000	36320.76	46.42000	42404.67	45.00000	41107.50
HMA FOR APPROACHES, TYPE B							
0013 801-06203	7070.000 LFT	0.30000	2121.00	0.01000	70.70	0.10000	707.00
TEMPORARY PAVEMENT MARKING, 4 IN.							
0014 801-06207	7070.000 LFT	0.60000	4242.00	0.01000	70.70	0.10000	707.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0015 801-06640	35.000 EACH	85.00000	2975.00	85.00000	2975.00	85.00000	2975.00
CONSTRUCTION SIGN, A							
0016 801-06775	LUMP	17800.00000	17800.00	49197.43000	49197.43	24000.00000	24000.00
MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 271 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,421,377.41

CALL ORDER : 271

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26581-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 1

COUNTIES : JAY

SET-ASIDE :

			(1) 35-1145884		(2) 35-1065659		(3) 35-1139301	
			L I C A CONSTRUCTION		BROOKS CONSTRUCTION		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
0017 808-06712	26184.000 LFT			0.06000	1571.04		0.06000	1571.04
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						0.05000	1309.20
0018 808-06714	44518.000 LFT			0.06000	2671.08		0.06000	2671.08
	LINE, PAINT, SOLID, YELLOW, 4 IN.						0.05000	2225.90
0019 808-75297	51.000 LFT			8.25000	420.75		8.25000	420.75
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						7.00000	357.00
0020 304-07508	7934.000 TON			24.97000	198111.98		25.42000	201682.28
	WIDENING WITH QC/QA-HMA, 2, 64, BASE, 25 mm						28.00000	222152.00
0021 401-07371	16505.500 TON			24.20000	399433.10		26.59000	438881.25
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm						27.00000	445648.50
SECTION TOTALS				\$ 1,061,235.58			\$ 1,187,425.09	
CONTRACT TOTALS				\$ 1,061,235.58			\$ 1,187,425.09	
							\$ 1,199,218.15	

DATE : 02/25/03
PAGE : 291 -1

ROUTE : 47

COUNTIES : MONTGOMERY

CONTRACT TIME : 35 WORK DAYS

PROJECT(S) : 0631004

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	483,528.21	100.00000%	
2	35-0918397	RIETH RILEY CONSTRUCTION	\$	514,900.00	106.4880%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	3650.00000	3650.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2113.00000	12678.00	2100.00000	12600.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24177.00000	24177.00	25971.22000	25971.22		
0004 202-02241 GUARDRAIL, REMOVE	175.000 LFT	7.25000	1268.75	3.70000	647.50		
0005 202-60820 SURFACE MILLING, ASPHALT	74746.000 SYS	0.62000	46342.52	0.63000	47089.98		
0006 303-01180 COMPACTED AGGREGATE, 53	100.000 TON	28.00000	2800.00	45.00000	4500.00		
0007 303-04075 COMPACTED AGGREGATE, 0, 73	200.000 TON	34.75000	6950.00	28.00000	5600.00		
0008 304-07490 HMA PATCHING, TYPE B	300.000 TON	124.60000	37380.00	110.00000	33000.00		
0009 401-06264 PROFILOGRAPH, HMA	LUMP	1624.87000	1624.87	3000.00000	3000.00		
0010 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	5773.000 TON	39.40000	227456.20	45.00000	259785.00		
0011 402-07451 HMA, TYPE B, WEDGE AND LEVEL	300.000 TON	44.10000	13230.00	50.00000	15000.00		
0012 404-05511 SEAL COAT, 2	17869.000 SYS	1.05000	18762.45	1.10000	19655.90		
0013 406-05520 ASPHALT FOR TACK COAT	18.000 TON	186.20000	3351.60	200.00000	3600.00		
0014 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000 LFT	18.40000	3220.00	18.25000	3193.75		
0015 610-07487 HMA FOR APPROACHES, TYPE B	394.000 TON	71.90000	28328.60	64.00000	25216.00		

DATE : 02/25/03
PAGE : 291 -2

ROUTE : 47
COUNTIES : MONTGOMERY

CONTRACT ID : RS-26675-A
DISTRICT : CRAWFORDSVILLE DISTRICT

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 615-06505 MONUMENT, B	7.000	EACH	977.00000	6839.00	1150.00000	8050.00		
0017 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2512.000	LFT	0.85000	2135.20	0.80000	2009.60		
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2512.000	LFT	1.90000	4772.80	1.10000	2763.20		
0019 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	65.00000	1560.00	68.00000	1632.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	15060.00000	15060.00	19000.00000	19000.00		
0021 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	100.000	LFT	12.50000	1250.00	21.00000	2100.00		
0022 805-02328 SIGNAL CABLE, 1C 14GA.	980.000	LFT	0.30000	294.00	1.05000	1029.00		
0023 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	100.000	LFT	1.45000	145.00	0.26000	26.00		
0024 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	400.00000	1200.00	460.00000	1380.00		
0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	350.000	LFT	8.75000	3062.50	9.25000	3237.50		
0026 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	3.000	EACH	252.00000	756.00	210.00000	630.00		
0027 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	20.000	LFT	0.50000	10.00	0.52000	10.40		
0028 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2311.000	LFT	0.08000	184.88	0.07000	161.77		
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	51927.000	LFT	0.08000	4154.16	0.06000	3115.62		
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	38636.000	LFT	0.08000	3090.88	0.06000	2318.16		
0031 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	400.000	LFT	0.60000	240.00	0.57000	228.00		
0032 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	100.000	LFT	1.80000	180.00	1.80000	180.00		
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	104.000	LFT	3.50000	364.00	3.60000	374.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/25/03

PAGE : 291 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 679,278.85

CALL ORDER : 291

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : RS-26675-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 47

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	45.00000	405.00	45.00000	405.00		
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	57.00000	114.00	58.00000	116.00		
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	604.000 EACH	5.20000	3140.80	6.00000	3624.00		
SECTION TOTALS		\$	483,528.21	\$	514,900.00		
CONTRACT TOTALS		\$	483,528.21	\$	514,900.00		

