

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 090 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 72,134.72

CALL ORDER : 090

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -24471-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 25 WORK DAYS

ROUTE : 3

COUNTIES : HENRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 201000F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1643252	C-TECH CORPORATION, INC.	\$	74,355.25	100.0000%	
=====						
(1) 35-1643252						
C-TECH CORPORATION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----						
SECTION 0001 ACCESS CONTROL						
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	9500.00000	9500.00		
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	3500.00000	3500.00		
0003 202-02240	PAVEMENT, REMOVE	42.000 SYS	52.00000	2184.00		
0004 202-02278	CURB, CONCRETE, REMOVE	30.000 LFT	1.00000	30.00		
0005 202-96133	PIPE, REMOVE	24.000 LFT	28.00000	672.00		
0006 202-99187	FENCE, FARM FIELD, REMOVE	995.000 LFT	1.75000	1741.25		
0007 203-02000	EXCAVATION, COMMON	40.000 CYS	25.00000	1000.00		
0008 203-02070	BORROW	10.000 CYS	25.00000	250.00		
0009 211-07454	STRUCTURE BACKFILL	2.100 CYS	50.00000	105.00		
0010 603-06040	FENCE, FARM FIELD, 47 IN.	11565.000 LFT	3.70000	42790.50		
0011 605-06120	CURB, CONCRETE	60.000 LFT	20.00000	1200.00		
0012 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	275.00000	550.00		
0013 621-06559	MULCHED SEEDING, R	615.000 SYS	2.50000	1537.50		
0014 715-03475	SAFETY METAL END SECTION, 4:1, 15 IN.	2.000 EACH	265.00000	530.00		
0015 715-03756	PIPE, REINFORCED CONCRETE, V, 15 IN.	38.000 LFT	55.00000	2090.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 090 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 72,134.72

CALL ORDER : 090

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -24471-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1643252					
ITEM DESCRIPTION		C-TECH CORPORATION, INC.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016 801-06640	CONSTRUCTION SIGN, A	8.000 EACH	125.00000	1000.00			
0017 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	25.00000	50.00			
0018 801-06710	FLASHING ARROW SIGN	25.000 DAY	25.00000	625.00			
0019 801-06775	MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00			
SECTION TOTALS			\$	74,355.25			
CONTRACT TOTALS			\$	74,355.25			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 100 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 237,147.06

CALL ORDER : 100

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -25394-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/30/03 COMPLETION DATE

ROUTE :

COUNTIES : GREENE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 674C608

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2126716	WABASH VALLEY ASPHALT CO. LLC.		\$	224,171.10	100.0000%	
2	35-1357381	O'MARA, DAVE CONTRACTOR		\$	293,964.00	131.1337%	
3	35-1418333	ROGERS GROUP, INC.		\$	336,741.90	150.2164%	

LINE NO / ITEM CODE / ALT		(1) 35-2126716		(2) 35-1357381		(3) 35-1418333	
ITEM DESCRIPTION		WABASH VALLEY ASPHALT CO. LL		O'MARA, DAVE CONTRACTOR		ROGERS GROUP, INC.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038	3.000 MOS	892.50000	2677.50	1500.00000	4500.00	1235.00000	3705.00
FIELD OFFICE, A							
0002 110-01001	LUMP	18900.00000	18900.00	14000.00000	14000.00	25500.00000	25500.00
MOBILIZATION AND DEMOBILIZATION							
0003 201-06587	1.000 ACRE	14615.00000	14615.00	15000.00000	15000.00	28800.00000	28800.00
CLEARING AND GRUBBING							
0004 203-02020	2414.000 CYS	9.98000	24091.72	18.00000	43452.00	13.60000	32830.40
EXCAVATION, UNCLASSIFIED							
0005 203-02070	240.000 CYS	10.50000	2520.00	10.50000	2520.00	36.25000	8700.00
BORROW							
0006 303-52308	2466.000 TON	10.92000	26928.72	16.50000	40689.00	23.50000	57951.00
COMPACTED AGGREGATE, 0, 53							
0007 307-04459	130.000 LFT	17.23000	2239.90	25.00000	3250.00	24.50000	3185.00
CURB, MONOLITHIC							
0008 402-05497	2779.000 TON	40.74000	113216.46	50.00000	138950.00	50.00000	138950.00
HMA FOR PARK ROAD							
0009 405-05517	18.440 TON	240.00000	4425.60	300.00000	5532.00	300.00000	5532.00
ASPHALT FOR PRIME COAT							
0010 406-05520	3.180 TON	224.70000	714.55	200.00000	636.00	275.00000	874.50
ASPHALT FOR TACK COAT							
0011 615-06496	50.000 EACH	57.75000	2887.50	45.00000	2250.00	93.00000	4650.00
PARKING BARRIER							
0012 616-02320	12480.000 SYS	0.02000	249.60	1.00000	12480.00	0.15000	1872.00
GEOTEXTILES							
0013 616-06401	10.000 TON	26.25000	262.50	80.00000	800.00	160.00000	1600.00
RIPRAP, DUMPED							
0014 715-06814	20.000 LFT	12.60000	252.00	45.00000	900.00	63.00000	1260.00
PIPE, SANITARY SEWER, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 100 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 237,147.06

CALL ORDER : 100

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -25394-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : GREENE

SET-ASIDE :

			(1) 35-2126716		(2) 35-1357381		(3) 35-1418333	
			WABASH VALLEY ASPHALT CO. LL		O'MARA, DAVE CONTRACTOR		ROGERS GROUP, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 715-07613	PIPE, TYPE 1, CIRCULAR, 4 IN.	120.000 LFT	12.60000	1512.00	18.50000	2220.00	29.00000	3480.00
0016 802-99058	SHEET SIGN, INSTALL	10.000 EACH	170.50000	1705.00	200.00000	2000.00	275.00000	2750.00
0017 805-06595	CONDUIT, PVC, 2 IN.	350.000 LFT	7.88000	2758.00	7.25000	2537.50	24.50000	8575.00
0018 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	3205.000 LFT	1.07000	3429.35	0.50000	1602.50	1.40000	4487.00
0019 808-75064	TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 16 IN.	270.000 LFT	2.21000	596.70	1.50000	405.00	5.40000	1458.00
0020 808-97222	PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	6.000 EACH	31.50000	189.00	40.00000	240.00	97.00000	582.00
SECTION TOTALS				\$ 224,171.10		\$ 293,964.00		\$ 336,741.90
CONTRACT TOTALS				\$ 224,171.10		\$ 293,964.00		\$ 336,741.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 110 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 902,819.16

CALL ORDER : 110

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26272-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 05/15/04 COMPLETION DATE

ROUTE :

COUNTIES : PORTER

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 674N2C4

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1120685	WALSH & KELLY, INC.	\$	574,647.65	100.0000%	
2	35-1035700	BUCKO CONSTRUCTION	\$	654,747.99	113.9390%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$	743,269.28	129.3434%	

LINE NO / ITEM CODE / ALT		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE PARKING LOT							
0001 105-06845	LUMP	5000.00000	5000.00	14000.00000	14000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING							
0002 105-07038	8.000 MOS	1950.00000	15600.00	2500.00000	20000.00	1650.00000	13200.00
FIELD OFFICE, A							
0003 110-01001	LUMP	27000.00000	27000.00	31900.00000	31900.00	37000.00000	37000.00
MOBILIZATION AND DEMOBILIZATION							
0004 201-90788	LUMP	6000.00000	6000.00	7500.00000	7500.00	21425.00000	21425.00
DEBRIS, REMOVE							
0005 202-02240	3290.700 SYS	5.00000	16453.50	6.25000	20566.88	10.50000	34552.35
PAVEMENT, REMOVE							
0006 202-02245	10.000 EACH	60.00000	600.00	200.00000	2000.00	41.75000	417.50
TREE, 6 IN., REMOVE							
0007 202-02250	3.000 EACH	200.00000	600.00	325.00000	975.00	145.00000	435.00
TREE, 10 IN., REMOVE							
0008 202-02255	4.000 EACH	280.00000	1120.00	400.00000	1600.00	232.50000	930.00
TREE, 18 IN., REMOVE							
0009 202-02928	15.000 EACH	250.00000	3750.00	550.00000	8250.00	325.00000	4875.00
CATCH BASIN, REMOVE							
0010 202-52710	555.000 SYS	4.00000	2220.00	5.50000	3052.50	5.00000	2775.00
SIDEWALK, CONCRETE, REMOVE							
0011 202-60820	7069.600 SYS	1.80000	12725.28	3.25000	22976.20	1.75000	12371.80
SURFACE MILLING, ASPHALT							
0012 202-91010	1.000 EACH	280.00000	280.00	400.00000	400.00	232.50000	232.50
TREE, 24 IN., REMOVE							
0013 202-91922	5.000 EACH	350.00000	1750.00	400.00000	2000.00	150.00000	750.00
STUMP, REMOVE							
0014 202-93091	2.000 EACH	200.00000	400.00	325.00000	650.00	145.00000	290.00
TREE, 15 IN., REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 110 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 902,819.16

CALL ORDER : 110

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26272-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-93898	2.000	EACH	200.00000	400.00	325.00000	650.00	145.00000	290.00
TREE, 12 IN., REMOVE								
0016 202-94749	5118.900	LFT	2.80000	14332.92	2.75000	14076.98	2.00000	10237.80
CURB, ASPHALT, REMOVE								
0017 202-96035	54.700	LFT	39.00000	2133.30	22.00000	1203.40	80.00000	4376.00
CONCRETE WALL, REMOVE								
0018 203-02000	306.200	CYS	18.00000	5511.60	30.00000	9186.00	17.75000	5435.05
EXCAVATION, COMMON								
0019 205-06933	7.000	EACH	75.00000	525.00	75.00000	525.00	77.30000	541.10
TEMPORARY DITCH INLET PROTECTION								
0020 205-06937	210.000	LFT	4.96000	1041.60	4.96000	1041.60	5.20000	1092.00
TEMPORARY SILT FENCE								
0021 206-51230	76.000	CYS	29.00000	2204.00	50.00000	3800.00	15.90000	1208.40
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0022 210-06192	101.200	LFT	165.00000	16698.00	190.00000	19228.00	346.50000	35065.80
WALL , BARRIER, CONCRETE AND MASONRY, TYPE A								
0023 210-06192	78.000	LFT	320.00000	24960.00	270.00000	21060.00	387.00000	30186.00
WALL , CARRIER, CONCRETE AND MASONRY, TYPE B								
0024 402-07433	2278.500	TON	32.00000	72912.00	33.00000	75190.50	42.50000	96836.25
HMA SURFACE, TYPE B								
0025 402-07433	45.800	TON	50.00000	2290.00	75.00000	3435.00	76.60000	3508.28
HMA SURFACE, TYPE B , ADA RAMPS								
0026 402-07451	2350.700	TON	32.00000	75222.40	33.00000	77573.10	47.25000	111070.58
HMA, TYPE B, WEDGE AND LEVEL								
0027 406-05521	20715.000	SYS	0.10000	2071.50	0.25000	5178.75	0.03000	621.45
ASPHALT FOR TACK COAT								
0028 502-06627	1358.000	SYS	38.00000	51604.00	34.00000	46172.00	37.40000	50789.20
PCCP, 6 IN.								
0029 506-06333	788.100	SYS	34.00000	26795.40	50.00000	39405.00	31.80000	25061.58
PCCP PATCHING, FULL DEPTH								
0030 603-01892	2.000	EACH	575.00000	1150.00	700.00000	1400.00	714.30000	1428.60
FENCE GATE, CHAIN LINK, SECURITY, 72 IN. X 4 FT.								
0031 603-01947	4.000	EACH	750.00000	3000.00	1800.00000	7200.00	1855.00000	7420.00
GATE BARRICADE , STEEL, 20 FT.								
0032 603-03088	1.000	EACH	525.00000	525.00	800.00000	800.00	833.00000	833.00
FENCE GATE, CHAIN LINK, 48 IN. X 6 FT.								
0033 603-04099	13.000	EACH	175.00000	2275.00	175.00000	2275.00	186.00000	2418.00
PIPE BOLLARD								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 110 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 902,819.16

CALL ORDER : 110

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26272-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 603-05744	2.000	EACH	750.00000	1500.00	900.00000	1800.00	967.75000	1935.50
FENCE GATE, CHAIN LINK, 72 IN. X 10 FT.								
0035 604-06069	71.300	SYS	65.00000	4634.50	50.00000	3565.00	39.70000	2830.61
CURB RAMP, CONCRETE								
0036 604-44251	4.200	CYS	750.00000	3150.00	600.00000	2520.00	422.00000	1772.40
STEPS, CONCRETE								
0037 604-91531	333.700	SYS	32.00000	10678.40	36.50000	12180.05	69.00000	23025.30
SIDEWALK, CONCRETE, 4 IN.								
0038 605-06120	565.000	LFT	18.00000	10170.00	18.00000	10170.00	17.65000	9972.25
CURB, CONCRETE								
0039 605-06275	32.200	SYS	180.00000	5796.00	195.00000	6279.00	73.25000	2358.65
CENTER CURB, D, CONCRETE, MODIFIED								
0040 605-92578	373.500	SYS	50.00000	18675.00	50.00000	18675.00	69.50000	25958.25
CURB WALK, CONCRETE								
0041 714-02401	168.800	LFT	302.00000	50977.60	290.00000	48952.00	345.00000	58236.00
RETAINING WALL , CONCRETE AND MASONRY, TYPE 2								
0042 714-02401	193.200	LFT	132.00000	25502.40	90.00000	17388.00	154.00000	29752.80
RETAINING WALL , CONCRETE, TYPE 1								
0043 715-03418	32.000	LFT	30.00000	960.00	120.00000	3840.00	90.85000	2907.20
PIPE, SEWER, PVC, 10 IN.								
0044 715-04629	2.000	EACH	50.00000	100.00	10.00000	20.00	1.75000	3.50
PIPE , PERFORATED, DRAIN END CAP, 4 IN., TYPE 4								
0045 715-05203	170.000	LFT	10.00000	1700.00	5.50000	935.00	4.00000	680.00
PIPE, TYPE 4, CIRCULAR, 4 IN.								
0046 715-98205	60.000	LFT	7.50000	450.00	20.00000	1200.00	34.75000	2085.00
PIPE, SEWER, 6 IN., ABANDON								
0047 718-52610	6.500	CYS	50.00000	325.00	110.00000	715.00	55.00000	357.50
AGGREGATE FOR UNDERDRAINS								
0048 720-44015	6.000	EACH	350.00000	2100.00	700.00000	4200.00	485.00000	2910.00
CASTING, 2, FURNISH AND ADJUST TO GRADE								
0049 720-45105	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00	441.50000	1766.00
INLET, A2, MODIFIED								
0050 720-90984	2.000	EACH	2500.00000	5000.00	2200.00000	4400.00	1175.00000	2350.00
MANHOLE, C2								
0051 801-06775		LUMP	3500.00000	3500.00	6500.00000	6500.00	7600.00000	7600.00
MAINTAINING TRAFFIC								
0052 802-76035	273.750	SFT	11.00000	3011.25	18.50000	5064.38	18.75000	5132.81
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 110 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 902,819.16

CALL ORDER : 110

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26272-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 802-96248 POST, WOOD, 4 IN. X 4 IN.	610.000	LFT	9.00000	5490.00	10.00000	6100.00	10.30000	6283.00
0054 807-02560 ELECTRICAL WORK		LUMP	9500.00000	9500.00	21800.00000	21800.00	25000.00000	25000.00
0055 807-05075 CONNECTION UNDERDRAIN TO EXISTING STORM SEWER, TYPE 4	2.000	EACH	250.00000	500.00	250.00000	500.00	205.50000	411.00
0056 808-03112 TRANSVERSE MARKINGS, PAINT, NUMBER, 2 FT. HIGH , WORD, FIRE LANE	16.000	EACH	15.00000	240.00	25.00000	400.00	15.65000	250.40
0057 808-03112 TRANSVERSE MARKINGS, PAINT, NUMBER, 2 FT. HIGH , WORDS, NO PARKING	18.000	EACH	15.00000	270.00	25.00000	450.00	15.65000	281.70
0058 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	290.000	LFT	0.18000	52.20	0.23000	66.70	0.20000	58.00
0059 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1530.000	LFT	0.18000	275.40	0.23000	351.90	0.20000	306.00
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	7836.000	LFT	0.18000	1410.48	0.23000	1802.28	0.20000	1567.20
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. , ADA BLUE	488.500	LFT	0.18000	87.93	0.23000	112.36	0.20000	97.70
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	234.200	LFT	0.18000	42.16	0.23000	53.87	0.20000	46.84
0063 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	1198.000	LFT	0.18000	215.64	0.23000	275.54	0.20000	239.60
0064 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	8.000	EACH	25.00000	200.00	29.00000	232.00	25.50000	204.00
0065 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	3.000	EACH	25.00000	75.00	35.00000	105.00	25.50000	76.50
0066 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	12.000	LFT	1.50000	18.00	1.30000	15.60	1.60000	19.20
0067 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	1825.200	LFT	0.27000	492.80	0.30000	547.56	0.30000	547.56
0068 808-75060 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	1298.100	LFT	0.65000	843.77	0.65000	843.77	0.68000	882.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 110 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 902,819.16

CALL ORDER : 110

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26272-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : PORTER

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 808-75060	TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 12 IN. , ADA BLUE	333.800 LFT	0.65000	216.97	0.65000	216.97	0.68000	226.98
0070 808-75076	TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 10 IN.	2700.000 LFT	0.65000	1755.00	0.65000	1755.00	0.68000	1836.00
0071 808-95933	CURB PAINTING, YELLOW	141.000 LFT	0.65000	91.65	1.10000	155.10	0.68000	95.88
0072 808-97222	PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	14.000 EACH	35.00000	490.00	35.00000	490.00	38.00000	532.00
SECTION TOTALS				\$ 574,647.65		\$ 654,747.99		\$ 743,269.28
CONTRACT TOTALS				\$ 574,647.65		\$ 654,747.99		\$ 743,269.28

DATE : 07/22/03
PAGE : 120 -1

ROUTE : 135

COUNTIES : JOHNSON

CONTRACT ID : R -26360-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/14/03 COMPLETION DATE
RURAL

PROJECT(S) : 3741002
3741002

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION	\$	1,024,780.00	100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	1,475,000.00	143.9333%	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	31000.00000	31000.00	18500.00000	18500.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	2450.00000	14700.00	2500.00000	15000.00		
FIELD OFFICE, B								
0003	110-01001	LUMP	37111.70000	37111.70	73000.00000	73000.00		
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	20000.00000	20000.00	14500.00000	14500.00		
CLEARING RIGHT OF WAY								
0005	202-02271	5.000 EACH	330.00000	1650.00	250.00000	1250.00		
HEADWALL, REMOVE								
0006	202-02278	553.000 m	20.00000	11060.00	19.00000	10507.00		
CURB, CONCRETE, REMOVE								
0007	202-60820	1154.000 m2	6.50000	7501.00	8.00000	9232.00		
SURFACE MILLING, ASPHALT								
0008	202-74045	52.000 EACH	8.00000	416.00	44.20000	2298.40		
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0009	202-78515	LUMP	1600.00000	1600.00	1210.00000	1210.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0010	202-91385	9.000 EACH	775.00000	6975.00	600.00000	5400.00		
INLET, REMOVE								
0011	202-93047	1.000 EACH	775.00000	775.00	800.00000	800.00		
MANHOLE, REMOVE								
0012	202-96133	599.500 m	24.00000	14388.00	90.00000	53955.00		
PIPE, REMOVE								
0013	203-02000	2130.000 m3	28.00000	59640.00	42.00000	89460.00		
EXCAVATION, COMMON								
0014	205-06933	5.000 EACH	70.00000	350.00	120.00000	600.00		
TEMPORARY DITCH INLET PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 120 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,112,544.50

CALL ORDER : 120

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26360-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 205-06937 TEMPORARY SILT FENCE	192.000	m	8.00000	1536.00	7.75000	1488.00		
0016 207-07500 SUBGRADE TREATMENT, TYPE C	5010.000	m2	11.00000	55110.00	20.00000	100200.00		
0017 211-07454 STRUCTURE BACKFILL	559.000	m3	24.00000	13416.00	28.00000	15652.00		
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1054.300	Mg	17.00000	17923.10	36.00000	37954.80		
0019 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1207.000	Mg	54.00000	65178.00	73.00000	88111.00		
0020 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1973.000	Mg	41.00000	80893.00	54.00000	106542.00		
0021 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3220.000	Mg	41.00000	132020.00	54.00000	173880.00		
0022 405-05518 ASPHALT FOR PRIME COAT	258.000	m2	1.50000	387.00	4.50000	1161.00		
0023 406-05520 ASPHALT FOR TACK COAT	4.970	Mg	185.00000	919.45	270.00000	1341.90		
0024 605-06120 CURB, CONCRETE	230.000	m	56.00000	12880.00	78.00000	17940.00		
0025 605-06140 CURB AND GUTTER, CONCRETE	894.000	m	47.00000	42018.00	60.00000	53640.00		
0027 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	999.000	m2	48.00000	47952.00	54.00000	53946.00		
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000	EACH	120.00000	2520.00	115.00000	2415.00		
0030 615-06490 RIGHT OF WAY MARKER	23.000	EACH	115.00000	2645.00	110.00000	2530.00		
0031 615-06505 MONUMENT, B	14.000	EACH	475.00000	6650.00	447.00000	6258.00		
0032 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	575.00000	1150.00	552.00000	1104.00		
0033 621-06567 WATER	56.700	kL	1.00000	56.70	0.55000	31.19		
0034 621-06575 SODDING, NURSERY	3149.000	m2	3.50000	11021.50	3.25000	10234.25		
0035 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	19.000	m	78.00000	1482.00	170.00000	3230.00		
0036 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	19.000	m	132.00000	2508.00	190.00000	3610.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 120 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,112,544.50

CALL ORDER : 120

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26360-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : JOHNSON

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	80.000 m	130.00000	10400.00	195.00000	15600.00	
0038 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	421.000 m	105.00000	44205.00	168.00000	70728.00	
0039 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	188.000 m	160.00000	30080.00	188.00000	35344.00	
0040 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	18.000 m	80.00000	1440.00	170.00000	3060.00	
0041 715-05423	PIPE, SLOTTED DRAIN, 375 mm	89.000 m	190.00000	16910.00	500.00000	44500.00	
0042 715-46000	PIPE END SECTION, 300 mm	2.000 EACH	275.00000	550.00	265.00000	530.00	
0043 715-46005	PIPE END SECTION, 375 mm	7.000 EACH	290.00000	2030.00	300.00000	2100.00	
0044 715-46020	PIPE END SECTION, 600 mm	3.000 EACH	350.00000	1050.00	350.00000	1050.00	
0045 720-44000	CASTING, ADJUST TO GRADE	3.000 EACH	380.00000	1140.00	450.00000	1350.00	
0046 720-45030	INLET, E7	2.000 EACH	1425.00000	2850.00	1600.00000	3200.00	
0047 720-45045	INLET, J10	5.000 EACH	1650.00000	8250.00	1800.00000	9000.00	
0048 720-45055	INLET, M10	10.000 EACH	1700.00000	17000.00	1800.00000	18000.00	
0049 720-45410	MANHOLE, C4	5.000 EACH	2125.00000	10625.00	2000.00000	10000.00	
0050 720-98174	INLET, B15	1.000 EACH	2025.00000	2025.00	2400.00000	2400.00	
0051 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000 EACH	27.00000	108.00	42.00000	168.00	
0052 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4012.000 m	3.00000	12036.00	3.00000	12036.00	
0053 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	12.000 m	6.50000	78.00	18.00000	216.00	
0054 801-06606	BARRICADE, IIIB	3.000 EACH	75.00000	225.00	94.00000	282.00	
0055 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	125.00000	1500.00	62.00000	744.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 120 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,112,544.50

CALL ORDER : 120

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26360-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : JOHNSON

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0056 801-06710	FLASHING ARROW SIGN	140.000 DAY	11.00000	1540.00	13.00000	1820.00	
0057 801-06775	MAINTAINING TRAFFIC	LUMP	34500.00000	34500.00	149882.13000	149882.13	
0058 802-04893	REFERENCE POST	2.000 EACH	44.00000	88.00	100.00000	200.00	
0059 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	101.400 m	30.00000	3042.00	35.80000	3630.12	
0060 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	7.600 m	20.00000	152.00	29.50000	224.20	
0061 802-05706	SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	22.800 m	33.00000	752.40	36.90000	841.32	
0062 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	24.170 m2	155.00000	3746.35	168.50000	4072.65	
0063 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.350 m2	160.00000	56.00	174.00000	60.90	
0064 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.740 m2	175.00000	1179.50	185.00000	1246.90	
0065 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000 EACH	1900.00000	3800.00	1705.00000	3410.00	
0066 805-01842	HANDHOLE, SIGNAL	9.000 EACH	750.00000	6750.00	810.00000	7290.00	
0067 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	534.000 m	33.00000	17622.00	31.60000	16874.40	
0068 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1125.00000	1125.00	715.00000	715.00	
0069 805-02202	SIGNAL DETECTOR HOUSING, DOUBLE	4.000 EACH	730.00000	2920.00	925.00000	3700.00	
0070 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9550.00000	9550.00	7600.00000	7600.00	
0071 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	550.00000	4400.00	520.00000	4160.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 120 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,112,544.50

CALL ORDER : 120

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26360-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : JOHNSON

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0072 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1630.00000	6520.00	990.00000	3960.00	
0073 805-78420	DISCONNECT HANGER	4.000 EACH	280.00000	1120.00	245.00000	980.00	
0074 805-78445	SIGNAL SERVICE	1.000 EACH	450.00000	450.00	339.00000	339.00	
0075 805-78467	SIGNAL CABLE, 3C 8GA.	16.000 m	4.75000	76.00	7.25000	116.00	
0076 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1748.000 m	0.35000	611.80	0.35000	611.80	
0077 805-78485	SIGNAL CABLE, 5C 14GA.	35.000 m	2.75000	96.25	6.50000	227.50	
0078 805-78490	SIGNAL CABLE, 7C 14GA.	221.000 m	3.25000	718.25	5.40000	1193.40	
0079 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1058.000 m	2.80000	2962.40	4.20000	4443.60	
0080 805-78785	SIGNAL DETECTOR HOUSING	6.000 EACH	390.00000	2340.00	705.00000	4230.00	
0081 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	543.000 m	27.00000	14661.00	20.70000	11240.10	
0082 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	615.00000	615.00	1050.00000	1050.00	
0083 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	2800.00000	5600.00	2200.00000	4400.00	
0084 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	7.000 EACH	355.00000	2485.00	173.00000	1211.00	
0085 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1476.000 m	1.15000	1697.40	1.15000	1697.40	
0086 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	98.000 m	2.40000	235.20	2.25000	220.50	
0087 808-06716	LINE, REMOVE	1664.000 m	0.90000	1497.60	1.31000	2179.84	
0088 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1004.000 m	1.10000	1104.40	1.15000	1154.60	
0089 808-75272	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	47.000 m	11.00000	517.00	12.45000	585.15	
0090 808-75290	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	97.000 m	11.00000	1067.00	12.45000	1207.65	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 120 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,112,544.50

ROUTE : 135

CALL ORDER : 120

CONTRACT ID : R -26360-A

COUNTIES : JOHNSON

LETTING DATE : 07/15/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0091 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	41.000 m	11.00000	451.00	10.80000	442.80	
0092 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	60.00000	960.00	49.50000	792.00	
0093 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000 EACH	75.00000	825.00	62.00000	682.00	
0094 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	26.000 EACH	6.00000	156.00	15.00000	390.00	
0095 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	82.000 EACH	52.00000	4264.00	24.75000	2029.50	
0096 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	836.000 m	2.25000	1881.00	2.25000	1881.00	
0097 610-07487	HMA FOR APPROACHES, TYPE B	133.800 Mg	95.00000	12711.00	110.00000	14718.00	
	SECTION TOTALS			\$ 1,024,780.00		\$ 1,475,000.00	
CONTRACT TOTALS				\$ 1,024,780.00		\$ 1,475,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 130 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,352,746.86

CALL ORDER : 130

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26673-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 150 WORK DAYS

ROUTE : LADOGA ROAD

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 8554003

8554003

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 3,184,530.55		100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 3,240,193.30		101.7479%	

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	
SECTION 0001 PAVEMENT REPLACMENT							
0001 105-06845	LUMP		75460.00000	75460.00	68600.00000	68600.00	
CONSTRUCTION ENGINEERING							
0002 105-07038	15.000 MOS		1995.00000	29925.00	3672.29000	55084.35	
FIELD OFFICE, A							
0003 110-01001	LUMP		158939.00000	158939.00	211771.33000	211771.33	
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP		63384.00000	63384.00	79886.85000	79886.85	
CLEARING RIGHT OF WAY							
0005 202-01261	1.000 EACH		725.00000	725.00	541.97000	541.97	
TESTING FOR ASBESTOS							
0006 202-02240	10966.000 m2		5.85000	64151.10	8.61000	94417.26	
PAVEMENT, REMOVE							
0007 202-03000	LUMP		6500.00000	6500.00	3566.18000	3566.18	
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 60							
0008 202-51330	LUMP		50000.00000	50000.00	10000.00000	10000.00	
PRESENT STRUCTURE, REMOVE							
0009 202-60820	10557.000 m2		1.00000	10557.00	1.07000	11295.99	
SURFACE MILLING, ASPHALT							
0010 202-74045	52.000 EACH		30.00000	1560.00	50.00000	2600.00	
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0011 203-02000	20741.000 m3		15.05000	312152.05	13.34000	276684.94	
EXCAVATION, COMMON							
0012 203-02070	8490.000 m3		13.35000	113341.50	12.40000	105276.00	
BORROW							
0013 203-02235	621.000 m2		0.90000	558.90	0.72000	447.12	
BREAKING PAVEMENT							
0014 203-51223	168.000 m3		22.00000	3696.00	40.00000	6720.00	
EXCAVATION, WATERWAY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 130 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,352,746.86

CALL ORDER : 130

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26673-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LADOGA ROAD

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
0015 205-06930 SPLASHPAD, RIPRAP	7.200 Mg	110.00000	792.00	120.00000	864.00		
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	76.000 Mg	42.00000	3192.00	41.62000	3163.12		
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	37.000 m	30.35000	1122.95	30.35000	1122.95		
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000 EACH	60.00000	300.00	60.00000	300.00		
0019 205-06936 TEMPORARY SEDIMENT TRAP	173.000 Mg	42.00000	7266.00	31.96000	5529.08		
0020 205-06937 TEMPORARY SILT FENCE	1269.000 m	4.50000	5710.50	4.35000	5520.15		
0021 205-06938 TEMPORARY SLOPE DRAIN	52.000 m	40.00000	2080.00	35.80000	1861.60		
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1.000 m3	400.00000	400.00	700.00000	700.00		
0023 207-07498 SUBGRADE TREATMENT, TYPE A	23876.000 m2	4.35000	103860.60	3.63000	86669.88		
0024 211-07454 STRUCTURE BACKFILL	1179.000 m3	28.00000	33012.00	52.89000	62357.31		
0025 213-52830 FLOWABLE MORTAR	4.000 m3	140.00000	560.00	125.00000	500.00		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9180.000 Mg	17.85000	163863.00	18.60000	170748.00		
0027 303-07449 COMPACTED AGGREGATE, NO. 73	61.000 Mg	30.00000	1830.00	29.31000	1787.91		
0028 304-06464 SUBBASE FOR PCCP	22.000 m3	95.00000	2090.00	75.00000	1650.00		
0029 304-07490 HMA PATCHING, TYPE B	65.000 Mg	120.00000	7800.00	102.78000	6680.70		
0030 304-07508 WIDENING WITH QC/QA-HMA, 2, 64, BASE, 25 mm	2601.000 Mg	35.00000	91035.00	42.84000	111426.84		
0031 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	2222.31000	2222.31		
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2689.000 Mg	38.00000	102182.00	41.87000	112588.43		
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4508.000 Mg	35.00000	157780.00	38.04000	171484.32		
0034 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	8385.000 Mg	38.00000	318630.00	38.29000	321061.65		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 130 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,352,746.86

CALL ORDER : 130

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26673-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LADOGA ROAD

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
0035 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	2373.000 Mg	42.00000	99666.00	40.09000	95133.57	
0036 402-07451	HMA, TYPE B, WEDGE AND LEVEL	2482.000 Mg	38.00000	94316.00	38.29000	95035.78	
0037 404-05511	SEAL COAT, 2	10606.000 m2	1.25000	13257.50	2.37000	25136.22	
0038 405-05517	ASPHALT FOR PRIME COAT	22.000 Mg	405.00000	8910.00	323.93000	7126.46	
0039 406-05520	ASPHALT FOR TACK COAT	30.000 Mg	275.00000	8250.00	201.53000	6045.90	
0040 601-06374	GUARDRAIL TRANSITION, TGS-1	4.000 EACH	550.00000	2200.00	530.00000	2120.00	
0041 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2275.00000	9100.00	1775.00000	7100.00	
0042 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	149.000 m	36.90000	5498.10	35.00000	5215.00	
0043 605-06145	CURB AND GUTTER, B, CONCRETE	999.000 m	42.00000	41958.00	36.33000	36293.67	
0044 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	126.000 m2	69.95000	8813.70	75.00000	9450.00	
0045 610-07486	HMA FOR APPROACHES, TYPE A	1105.000 Mg	68.00000	75140.00	69.28000	76554.40	
0046 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	190.000 m2	48.00000	9120.00	41.68000	7919.20	
0047 611-06497	MAILBOX ASSEMBLY, SINGLE	12.000 EACH	105.50000	1266.00	100.00000	1200.00	
0048 611-06498	MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	116.00000	464.00	110.00000	440.00	
0049 615-06490	RIGHT OF WAY MARKER	144.000 EACH	105.00000	15120.00	99.00000	14256.00	
0050 615-06505	MONUMENT, B	22.000 EACH	470.00000	10340.00	445.00000	9790.00	
0051 615-06510	MONUMENT, C	1.000 EACH	305.00000	305.00	290.00000	290.00	
0052 615-06527	MONUMENT, SECTION CORNER	4.000 EACH	605.00000	2420.00	575.00000	2300.00	
0053 616-02320	GEOTEXTILES	6031.000 m2	1.95000	11760.45	1.00000	6031.00	
0054 616-05689	RIPRAP, CLASS 2	545.000 Mg	35.00000	19075.00	30.00000	16350.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 130 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,352,746.86

CALL ORDER : 130

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26673-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LADOGA ROAD

COUNTIES : MONTGOMERY

SET-ASIDE :

		(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
0055 616-06405	RIPRAP, REVETMENT	3653.000 Mg	20.00000	73060.00	20.00000	73060.00	
0056 616-06451	RIPRAP, UNIFORM	36.000 Mg	35.00000	1260.00	25.00000	900.00	
0057 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	685.00000	1370.00	650.00000	1300.00	
0058 621-01597	EROSION CONTROL, MAT	482.000 m2	9.25000	4458.50	8.76000	4222.32	
0059 621-02770	EROSION CONTROL BLANKET	750.000 m2	6.55000	4912.50	6.24000	4680.00	
0060 621-06545	FERTILIZER	7.500 Mg	280.00000	2100.00	270.00000	2025.00	
0061 621-06553	SEED MIXTURE, R	1254.000 kg	10.20000	12790.80	9.66000	12113.64	
0062 621-06557	SEED MIXTURE, T	594.000 kg	4.40000	2613.60	4.15000	2465.10	
0063 621-06565	MULCHING MATERIAL	60.000 Mg	325.00000	19500.00	309.00000	18540.00	
0064 621-06567	WATER	116.000 kL	2.60000	301.60	2.50000	290.00	
0065 621-06574	SODDING	6402.000 m2	3.25000	20806.50	3.12000	19974.24	
0066 622-52436	SIGN, DO NOT MOW OR SPRAY	2.000 EACH	28.00000	56.00	25.00000	50.00	
0067 622-91786	SEEDLING	250.000 EACH	9.25000	2312.50	8.75000	2187.50	
0068 701-01840	PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 7.92 mm, 356 mm	49.000 m	230.00000	11270.00	300.00000	14700.00	
0069 701-01849	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	255.000 m	110.00000	28050.00	190.00000	48450.00	
0070 701-03753	PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	203.000 m	110.00000	22330.00	175.00000	35525.00	
0071 703-06028	REINFORCING BARS	314.000 kg	1.30000	408.20	5.00000	1570.00	
0072 703-51030	REINFORCING STEEL	5012.000 kg	1.30000	6515.60	1.60000	8019.20	
0073 703-51032	REINFORCING STEEL, EPOXY COATED	5082.000 kg	1.45000	7368.90	2.05000	10418.10	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 130 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,352,746.86

CALL ORDER : 130

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26673-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LADOGA ROAD

COUNTIES : MONTGOMERY

SET-ASIDE :

		(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
0074 704-51002	CONCRETE, C, SUPERSTRUCTURE	87.300 m3	995.00000	86863.50	370.00000	32301.00	
0075 706-06344	RAILING, TS-1	34.290 m	130.00000	4457.70	150.00000	5143.50	
0076 709-51821	SURFACE SEAL	LUMP	2500.00000	2500.00	1500.00000	1500.00	
0077 714-26708	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	18.000 m	1365.00000	24570.00	1500.00000	27000.00	
0078 714-44240	CONCRETE, A, STRUCTURES	8.600 m3	995.00000	8557.00	1300.00000	11180.00	
0079 714-99346	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	13.000 m	700.00000	9100.00	850.00000	11050.00	
0080 715-03475	SAFETY METAL END SECTION, 4:1, 375 mm	16.000 EACH	290.00000	4640.00	250.00000	4000.00	
0081 715-03476	SAFETY METAL END SECTION, 4:1, 600 mm	2.000 EACH	575.00000	1150.00	600.00000	1200.00	
0082 715-03584	SAFETY METAL END SECTION, 4:1, 450 mm	2.000 EACH	550.00000	1100.00	450.00000	900.00	
0083 715-05019	PIPE, TYPE 1, CIRCULAR, 900 mm	30.000 m	195.00000	5850.00	200.00000	6000.00	
0084 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	7956.000 m	7.35000	58476.60	8.02000	63807.12	
0085 715-05049	PIPE, TYPE 4, CIRCULAR, 200 mm	50.000 m	75.00000	3750.00	100.00000	5000.00	
0086 715-05052	PIPE, TYPE 4, CIRCULAR, 300 mm	50.000 m	80.00000	4000.00	100.00000	5000.00	
0087 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	485.000 m	27.75000	13458.75	46.00000	22310.00	
0088 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	67.000 m	115.00000	7705.00	105.00000	7035.00	
0089 715-05121	PIPE, TYPE 1, CIRCULAR, 450 mm	31.000 m	120.00000	3720.00	110.00000	3410.00	
0090 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	16.000 m	140.00000	2240.00	125.00000	2000.00	
0091 715-05128	PIPE, TYPE 1, CIRCULAR, 1200 mm	25.000 m	230.00000	5750.00	250.00000	6250.00	
0092 715-05148	PIPE, TYPE 2, CIRCULAR, 250 mm	3.300 m	135.00000	445.50	310.00000	1023.00	
0093 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	94.000 m	100.00000	9400.00	150.00000	14100.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 130 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,352,746.86

CALL ORDER : 130

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26673-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LADOGA ROAD

COUNTIES : MONTGOMERY

SET-ASIDE :

		(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
0094 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	266.000 m	75.00000	19950.00	115.00000	30590.00	
0095 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	153.000 m	95.00000	14535.00	110.00000	16830.00	
0096 715-05234	PIPE, TYPE 1, DEFORMED, MIN. AREA 0.38 m2	15.000 m	225.00000	3375.00	160.00000	2400.00	
0097 715-06004	CONCRETE ANCHOR, 1200 mm	2.000 EACH	895.00000	1790.00	1300.00000	2600.00	
0098 715-07072	SAFETY METAL END SECTION, 4:1, MIN. AREA 0.38 m2	2.000 EACH	1150.00000	2300.00	900.00000	1800.00	
0099 715-46000	PIPE END SECTION, 300 mm	4.000 EACH	250.00000	1000.00	740.00000	2960.00	
0100 715-46005	PIPE END SECTION, 375 mm	18.000 EACH	290.00000	5220.00	300.00000	5400.00	
0101 715-46040	PIPE END SECTION, 900 mm	2.000 EACH	785.00000	1570.00	800.00000	1600.00	
0102 715-97692	GRATED BOX END SECTION, I, 4:1, 900 mm x 600 mm	2.000 EACH	4825.00000	9650.00	6500.00000	13000.00	
0103 718-06531	OUTLET PROTECTOR, 3	68.000 EACH	465.00000	31620.00	425.00000	28900.00	
0104 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.45000	3450.00	3.00000	3000.00	
0105 718-52610	AGGREGATE FOR UNDERDRAINS	1108.000 m3	32.75000	36287.00	46.00000	50968.00	
0106 718-99153	GEOTEXTILES FOR UNDERDRAIN	12278.000 m2	1.45000	17803.10	0.80000	9822.40	
0107 720-45045	INLET, J10	1.000 EACH	1295.00000	1295.00	1400.00000	1400.00	
0108 720-45055	INLET, M10	2.000 EACH	1295.00000	2590.00	1400.00000	2800.00	
0109 720-45260	PIPE CATCH BASIN, 300 mm	1.000 EACH	725.00000	725.00	1400.00000	1400.00	
0110 720-45270	PIPE CATCH BASIN, 450 mm	4.000 EACH	850.00000	3400.00	1400.00000	5600.00	
0111 723-06660	WINGWALL	26.000 m2	625.00000	16250.00	600.00000	15600.00	
0112 723-07018	STRUCTURE, PRECAST ARCH, REINFORCED CONCRETE, 4800 mm X 1500 mm	30.500 m	4500.00000	137250.00	3300.00000	100650.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 130 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,352,746.86

CALL ORDER : 130

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26673-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LADOGA ROAD

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
0113 801-04308	ROAD CLOSURE SIGN ASSEMBLY	14.000 EACH	515.00000	7210.00	325.00000	4550.00	
0114 801-06625	DETOUR ROUTE MARKER ASSEMBLY	9.000 EACH	78.00000	702.00	135.00000	1215.00	
0115 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	178.00000	1068.00	175.00000	1050.00	
0116 801-06775	MAINTAINING TRAFFIC	LUMP	30545.00000	30545.00	5711.31000	5711.31	
0117 801-07118	BARRICADE, III-A	22.000 m	48.00000	1056.00	62.00000	1364.00	
0118 801-07119	BARRICADE, III-B	36.000 m	60.00000	2160.00	62.00000	2232.00	
0119 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	88.000 m	37.50000	3300.00	33.00000	2904.00	
0120 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	42.000 m	26.40000	1108.80	32.00000	1344.00	
0121 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.800 m2	127.00000	1879.60	215.00000	3182.00	
0122 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	9.400 m2	193.00000	1814.20	325.00000	3055.00	
0123 804-76350	DELINEATOR WITH POST, D3, 75 mm DIA.	6.000 EACH	24.25000	145.50	17.00000	102.00	
0124 808-04298	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	270.00000	540.00	275.00000	550.00	
0125 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	92.000 m	3.90000	358.80	3.30000	303.60	
0126 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	7928.000 m	0.35000	2774.80	0.11000	872.08	
0127 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	30.000 m	8.45000	253.50	3.75000	112.50	
0128 808-75215	LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	30.000 m	5.85000	175.50	5.00000	150.00	
0129 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	703.000 m	0.85000	597.55	0.85000	597.55	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 130 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,352,746.86

CALL ORDER : 130

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26673-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LADOGA ROAD

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
0130 808-75245		3982.000 m	0.85000	3384.70	0.85000	3384.70	
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0131 808-75297		64.000 m	11.60000	742.40	9.00000	576.00	
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
SECTION TOTALS				\$ 3,184,530.55		\$ 3,240,193.30	
CONTRACT TOTALS				\$ 3,184,530.55		\$ 3,240,193.30	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,449.61

CALL ORDER : 140

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26793-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/17/03 COMPLETION DATE

ROUTE : 20

COUNTIES : LAKE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 2261052

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1035700	BUCKO CONSTRUCTION	\$	347,574.92	100.0000%	
2	35-1120685	WALSH & KELLY, INC.	\$	362,515.68	104.2985%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$	369,936.59	106.4336%	

LINE NO / ITEM CODE / ALT		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-06845	LUMP	9500.00000	9500.00	2500.00000	2500.00	6600.00000	6600.00
CONSTRUCTION ENGINEERING							
0002 105-07039	6.000 MOS	2000.00000	12000.00	2500.00000	15000.00	1800.00000	10800.00
FIELD OFFICE, B							
0003 110-01001	LUMP	17378.73000	17378.73	18000.00000	18000.00	18000.00000	18000.00
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	12000.00000	12000.00	4000.00000	4000.00	7600.00000	7600.00
CLEARING RIGHT OF WAY							
0005 202-01405	500.000 m3	67.25000	33625.00	80.00000	40000.00	105.00000	52500.00
CONTAMINATED SOIL, REMOVE AND DISPOSE							
0006 202-02241	97.000 m	10.00000	970.00	10.00000	970.00	10.50000	1018.50
GUARDRAIL, REMOVE							
0007 202-04089	4.000 EACH	20.00000	80.00	150.00000	600.00	21.00000	84.00
SIGN, SHEET, REMOVE							
0008 202-05571	10.000 EACH	1000.00000	10000.00	340.00000	3400.00	900.00000	9000.00
TESTING FOR WASTES , C							
0009 202-60820	2520.000 m2	2.55000	6426.00	3.25000	8190.00	6.15000	15498.00
SURFACE MILLING, ASPHALT							
0010 202-91840	108.000 m	14.50000	1566.00	12.00000	1296.00	20.50000	2214.00
FENCE, CHAIN LINK, REMOVE							
0011 203-02000	910.000 m3	21.50000	19565.00	22.00000	20020.00	27.25000	24797.50
EXCAVATION, COMMON							
0012 203-02070	500.000 m3	17.00000	8500.00	18.00000	9000.00	12.00000	6000.00
BORROW							
0013 205-06931	1.200 Mg	225.00000	270.00	500.00000	600.00	550.00000	660.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014 205-06932	4.500 m	14.00000	63.00	14.00000	63.00	15.00000	67.50
TEMPORARY CHECK DAM, STRAW BALES							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,449.61

CALL ORDER : 140

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26793-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 20

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-06937 TEMPORARY SILT FENCE	770.000	m	5.15000	3965.50	5.15000	3965.50	5.50000	4235.00
0016 207-07500 SUBGRADE TREATMENT, TYPE C	2016.000	m2	11.00000	22176.00	15.25000	30744.00	7.00000	14112.00
0017 211-07454 STRUCTURE BACKFILL	26.000	m3	23.50000	611.00	71.50000	1859.00	16.00000	416.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2058.000	Mg	12.50000	25725.00	16.00000	32928.00	15.35000	31590.30
0019 402-07433 HMA SURFACE, TYPE B	651.000	Mg	40.00000	26040.00	45.00000	29295.00	43.00000	27993.00
0020 402-07438 HMA INTERMEDIATE, TYPE B	674.000	Mg	32.00000	21568.00	40.00000	26960.00	40.00000	26960.00
0021 402-07441 HMA BASE, TYPE B	907.000	Mg	32.00000	29024.00	37.00000	33559.00	38.00000	34466.00
0022 405-05517 ASPHALT FOR PRIME COAT	8.000	Mg	405.00000	3240.00	180.00000	1440.00	11.80000	94.40
0023 406-05520 ASPHALT FOR TACK COAT	3.000	Mg	700.00000	2100.00	375.00000	1125.00	172.40000	517.20
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2040.00000	8160.00
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1050.00000	1050.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	30.00000	2286.00	30.00000	2286.00	31.00000	2362.20
0027 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	15.240	m	50.00000	762.00	50.00000	762.00	51.00000	777.24
0028 603-92636 FENCE, CHAIN LINK, 1830 mm	108.000	m	63.00000	6804.00	63.00000	6804.00	40.75000	4401.00
0029 607-06385 PAVED SIDE DITCH, L	17.500	m	450.00000	7875.00	350.00000	6125.00	344.00000	6020.00
0030 610-07487 HMA FOR APPROACHES, TYPE B	114.000	Mg	59.65000	6800.10	65.00000	7410.00	57.95000	6606.30
0031 615-06490 RIGHT OF WAY MARKER	6.000	EACH	150.00000	900.00	300.00000	1800.00	153.00000	918.00
0032 615-06505 MONUMENT, B	4.000	EACH	400.00000	1600.00	375.00000	1500.00	408.00000	1632.00
0033 615-06510 MONUMENT, C	1.000	EACH	300.00000	300.00	500.00000	500.00	306.00000	306.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	625.00000	1250.00	625.00000	1250.00	637.50000	1275.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 140 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,449.61

CALL ORDER : 140

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26793-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 20

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06545 FERTILIZER	0.700	Mg	1500.00000	1050.00	1500.00000	1050.00	1530.00000	1071.00
0036 621-06554 SEED MIXTURE, U	115.000	kg	8.50000	977.50	8.50000	977.50	8.70000	1000.50
0037 621-06557 SEED MIXTURE, T	32.000	kg	3.00000	96.00	3.00000	96.00	3.05000	97.60
0038 621-06565 MULCHING MATERIAL	4.700	Mg	185.00000	869.50	185.00000	869.50	188.70000	886.89
0039 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	34.000	m	135.00000	4590.00	125.00000	4250.00	70.00000	2380.00
0040 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	380.00000	760.00	430.00000	860.00	400.00000	800.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5500.000	m	2.59000	14245.00	2.59000	14245.00	3.00000	16500.00
0042 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	73.00000	1168.00	73.00000	1168.00	92.00000	1472.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	11500.00000	11500.00	5000.00000	5000.00	7500.00000	7500.00
0044 801-07118 BARRICADE, III-A	4.000	m	39.36300	157.44	39.36000	157.44	56.10000	224.40
0045 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	17.600	m	26.90000	473.44	35.63000	627.09	27.45000	483.12
0046 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	13.600	m	17.40000	236.64	30.06000	408.82	17.75000	241.40
0047 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	25.00000	50.00	48.00000	96.00	25.50000	51.00
0048 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.390	m2	169.00000	1248.91	136.22000	1006.67	172.40000	1274.04
0049 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1380.000	m	1.18000	1628.40	1.18000	1628.40	0.95000	1311.00
0050 808-06716 LINE, REMOVE	850.000	m	1.48000	1258.00	2.96000	2516.00	1.70000	1445.00
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	139.000	m	1.59000	221.01	1.59000	221.01	1.10000	152.90
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	825.000	m	1.59000	1311.75	1.59000	1311.75	1.10000	907.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 140 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,449.61

CALL ORDER : 140

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26793-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 20

COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	41.000 EACH	8.00000	328.00	25.00000	1025.00	35.95000	1473.95
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	41.000 EACH	35.00000	1435.00	50.00000	2050.00	47.15000	1933.15
SECTION TOTALS		\$	347,574.92	\$	362,515.68	\$	369,936.59
CONTRACT TOTALS		\$	347,574.92	\$	362,515.68	\$	369,936.59

DATE : 07/22/03

PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,552.36

CALL ORDER : 150

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26803-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : 28

COUNTIES : FOUNTAIN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1063013

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1386990	ISOM, JACK CONSTRUCTION CO			\$	573,120.32	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION			\$	639,800.00	111.6344%	
3	35-1917625	MILESTONE CONTRACTORS, L.P.			\$	646,503.26	112.8041%	

			(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 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			SMALL STRUCTURE REPLACEMENT						
0001	105-06845	LUMP		10000.00000	10000.00	8100.00000	8100.00	7000.00000	7000.00
CONSTRUCTION ENGINEERING									
0002	105-07038	6.000 MOS		1500.00000	9000.00	2300.00000	13800.00	2000.00000	12000.00
FIELD OFFICE, A									
0003	110-01001	LUMP		25000.00000	25000.00	31800.00000	31800.00	32325.00000	32325.00
MOBILIZATION AND DEMOBILIZATION									
0004	201-52370	LUMP		3500.00000	3500.00	3200.00000	3200.00	3500.00000	3500.00
CLEARING RIGHT OF WAY									
0005	202-02240	1944.000 m2		8.00000	15552.00	10.00000	19440.00	13.00000	25272.00
PAVEMENT, REMOVE									
0006	202-02241	149.100 m		19.00000	2832.90	15.00000	2236.50	15.00000	2236.50
GUARDRAIL, REMOVE									
0007	202-51330	LUMP		8500.00000	8500.00	18825.32000	18825.32	12000.00000	12000.00
PRESENT STRUCTURE, REMOVE									
0008	202-60820	570.000 m2		5.50000	3135.00	10.00000	5700.00	7.00000	3990.00
SURFACE MILLING, ASPHALT									
0009	202-74035	4.000 EACH		62.00000	248.00	45.00000	180.00	39.00000	156.00
SIGN, REMOVE									
0010	203-02000	784.000 m3		10.50000	8232.00	28.00000	21952.00	31.00000	24304.00
EXCAVATION, COMMON									
0011	203-02070	427.000 m3		11.75000	5017.25	19.00000	8113.00	21.00000	8967.00
BORROW									
0012	203-51223	13.000 m3		15.00000	195.00	40.00000	520.00	31.00000	403.00
EXCAVATION, WATERWAY									
0013	205-03371	150.000 m3		10.00000	1500.00	40.00000	6000.00	31.00000	4650.00
SEDIMENT REMOVE									
0014	205-06932	8.000 m		38.00000	304.00	32.00000	256.00	77.00000	616.00
TEMPORARY CHECK DAM, STRAW BALES									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,552.36

CALL ORDER : 150

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26803-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 28

COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-06936 TEMPORARY SEDIMENT TRAP	90.000	Mg	22.00000	1980.00	20.00000	1800.00	56.00000	5040.00
0016 205-06937 TEMPORARY SILT FENCE	160.000	m	5.50000	880.00	6.95000	1112.00	7.00000	1120.00
0017 206-93520 TEMPORARY SHEET PILING	30.000	m2	135.00000	4050.00	200.00000	6000.00	495.00000	14850.00
0018 207-07500 SUBGRADE TREATMENT, TYPE C	2157.000	m2	12.00000	25884.00	6.75000	14559.75	18.00000	38826.00
0019 211-07454 STRUCTURE BACKFILL	37.000	m3	30.00000	1110.00	26.00000	962.00	16.00000	592.00
0020 213-52830 FLOWABLE MORTAR	213.000	m3	150.00000	31950.00	80.00000	17040.00	100.00000	21300.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	1052.000	Mg	18.50000	19462.00	28.00000	29456.00	19.00000	19988.00
0022 304-07493 WIDENING WITH HMA, TYPE B	330.000	Mg	90.00000	29700.00	125.00000	41250.00	68.00000	22440.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	1750.00000	1750.00	1600.00000	1600.00	2500.00000	2500.00
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	324.000	Mg	68.00000	22032.00	65.00000	21060.00	68.00000	22032.00
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	368.000	Mg	79.00000	29072.00	76.00000	27968.00	62.00000	22816.00
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1344.000	Mg	52.00000	69888.00	48.00000	64512.00	59.00000	79296.00
0027 405-05517 ASPHALT FOR PRIME COAT	1.300	Mg	1500.00000	1950.00	1300.00000	1690.00	300.00000	390.00
0028 406-05520 ASPHALT FOR TACK COAT	1.700	Mg	300.00000	510.00	235.00000	399.50	200.00000	340.00
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1800.00000	3600.00	1500.00000	3000.00	1555.00000	3110.00
0030 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	3.000	EACH	6400.00000	19200.00	5475.00000	16425.00	5500.00000	16500.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2100.00000	8400.00	1850.00000	7400.00	2100.00000	8400.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	251.460	m	35.00000	8801.10	29.25000	7355.21	29.50000	7418.07
0033 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	212.000	m	65.00000	13780.00	100.00000	21200.00	90.00000	19080.00
0034 602-06646 TEMPORARY CONCRETE BARRIER	255.000	m	63.00000	16065.00	80.00000	20400.00	85.00000	21675.00
0035 615-06490 RIGHT OF WAY MARKER	16.000	EACH	135.00000	2160.00	105.00000	1680.00	110.00000	1760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,552.36

CALL ORDER : 150

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26803-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 28

COUNTIES : FOUNTAIN

SET-ASIDE :

			(1) 35-1386990		(2) 35-0918397		(3) 35-1917625	
			ISOM, JACK CONSTRUCTION CO		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 615-06505	MONUMENT, B	3.000 EACH	550.00000	1650.00	440.00000	1320.00	750.00000	2250.00
0037 615-06530	POST, BENCHMARK	1.000 EACH	600.00000	600.00	495.00000	495.00	1000.00000	1000.00
0038 616-02320	GEOTEXTILES	364.000 m2	5.00000	1820.00	3.00000	1092.00	3.50000	1274.00
0039 616-05688	RIPRAP, CLASS 1	262.000 Mg	45.00000	11790.00	32.00000	8384.00	40.00000	10480.00
0040 616-06405	RIPRAP, REVETMENT	68.000 Mg	23.00000	1564.00	30.00000	2040.00	40.00000	2720.00
0041 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00	550.00000	1100.00	550.00000	1100.00
0042 621-06545	FERTILIZER	0.400 Mg	500.00000	200.00	389.00000	155.60	390.00000	156.00
0043 621-06548	SEED MIXTURE, CV	10.000 kg	35.00000	350.00	72.00000	720.00	73.00000	730.00
0044 621-06553	SEED MIXTURE, R	68.000 kg	12.00000	816.00	7.94000	539.92	8.00000	544.00
0045 621-06557	SEED MIXTURE, T	68.000 kg	12.00000	816.00	6.12000	416.16	6.20000	421.60
0046 621-06565	MULCHING MATERIAL	3.200 Mg	500.00000	1600.00	677.00000	2166.40	678.00000	2169.60
0047 621-06567	WATER	0.300 kL	1.00000	0.30	2.00000	0.60	2.00000	0.60
0048 621-06574	SODDING	16.000 m2	6.50000	104.00	97.00000	1552.00	98.00000	1568.00
0049 622-52436	SIGN, DO NOT MOW OR SPRAY	4.000 EACH	35.00000	140.00	25.00000	100.00	28.00000	112.00
0050 702-44240	CONCRETE, A, STRUCTURES	1.400 m3	500.00000	700.00	1000.00000	1400.00	600.00000	840.00
0051 715-05121	PIPE, TYPE 1, CIRCULAR, 450 mm	39.000 m	52.00000	2028.00	150.00000	5850.00	250.00000	9750.00
0052 723-06660	WINGWALL	25.240 m2	1109.00000	27991.16	385.00000	9717.40	875.00000	22085.00
0053 723-06927	STRUCTURE, PRECAST THREE-SIDED,	18.014 m	3508.00000	63193.11	6000.00000	108084.00	4160.00000	74938.24
0054 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	26000.00000	26000.00	28000.00000	28000.00	22000.00000	22000.00
0055 801-03290	CONSTRUCTION SIGN, C	8.000 EACH	110.00000	880.00	115.00000	920.00	115.00000	920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 150 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 600,552.36

ROUTE : 28

CALL ORDER : 150

CONTRACT ID : R -26803-A

COUNTIES : FOUNTAIN

LETTING DATE : 07/15/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	540.000 m	1.90000	1026.00	0.66000	356.40	1.00000	540.00
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2354.000 m	3.75000	8827.50	3.12000	7344.48	4.50000	10593.00
0058 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	100.00000	2200.00	65.00000	1430.00	66.00000	1452.00
0059 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	58.00000	232.00	25.00000	100.00	26.00000	104.00
0060 801-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	6000.00000	6000.00	8200.00000	8200.00
0061 801-07119 BARRICADE, III-B	7.200 m	30.00000	216.00	23.23000	167.26	25.00000	180.00
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	660.000 m	2.00000	1320.00	1.30000	858.00	1.35000	891.00
0063 808-06716 LINE, REMOVE	500.000 m	2.00000	1000.00	1.64000	820.00	1.65000	825.00
0064 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	83.000 m	2.00000	166.00	1.50000	124.50	1.55000	128.65
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	25.00000	350.00	16.00000	224.00	22.00000	308.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	100.00000	1400.00	95.00000	1330.00	95.00000	1330.00
SECTION TOTALS		\$	573,120.32	\$	639,800.00	\$	646,503.26
CONTRACT TOTALS		\$	573,120.32	\$	639,800.00	\$	646,503.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,341,990.00

ROUTE : I-65

CALL ORDER : 170

CONTRACT ID : R -26911-A

COUNTIES : MARION

LETTING DATE : 07/15/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/06/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0653301

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	31-4351261	SHELLY & SANDS, INC.	\$	1,390,494.09	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION	\$	1,392,730.00	100.1607%	
3	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	1,497,569.74	107.7005%	
4	35-1139301	E & B PAVING, INC.	\$	1,527,392.83	109.8453%	

LINE NO / ITEM CODE / ALT		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	2600.00000	2600.00	2600.00000	2600.00	3789.72000	3789.72
CONSTRUCTION ENGINEERING							
0002 105-07039	4.000 MOS	1600.00000	6400.00	2600.00000	10400.00	2500.00000	10000.00
FIELD OFFICE, B							
0003 110-01001	LUMP	70000.00000	70000.00	94798.37000	94798.37	74000.00000	74000.00
MOBILIZATION AND DEMOBILIZATION							
0004 202-60820	120928.000 SYS	1.35000	163252.80	0.80000	96742.40	1.20000	145113.60
SURFACE MILLING, ASPHALT , 1" DEPTH							
0005 304-07491	100.000 TON	130.00000	13000.00	115.00000	11500.00	130.00000	13000.00
HMA PATCHING, TYPE C , UNDISTRIBUTED							
0006 401-06264	LUMP	1000.00000	1000.00	10000.00000	10000.00	9017.85000	9017.85
PROFILOGRAPH, HMA							
0007 401-07337	10277.000 TON	68.70000	706029.90	80.00000	822160.00	70.00000	719390.00
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm , SMA							
SURFACE							
0008 402-03720	46524.000 SYS	5.25000	244251.00	4.00000	186096.00	5.23000	243320.52
MICRO-SURFACING, SURFACE COURSE , TYPE							
B, SHOULDERS							
0009 406-05520	29.000 TON	175.00000	5075.00	190.00000	5510.00	170.00000	4930.00
ASPHALT FOR TACK COAT							
0010 602-06729	300.000 EACH	6.60000	1980.00	6.60000	1980.00	4.21000	1263.00
BARRIER DELINEATOR							
0011 801-01093	4.000 EACH	635.00000	2540.00	630.00000	2520.00	210.54000	842.16
TEMPORARY WORKSITE SPEED LIMIT SIGN							
ASSEMBLY							
0012 801-06198	30.000 DAY	380.00000	11400.00	50.00000	1500.00	50.00000	1500.00
PATROLLER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,341,990.00

CALL ORDER : 170

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26911-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06208	12000.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		1.50000	18000.00	1.10000	13200.00	1.13000	13560.00
0014 801-06640	26.000 EACH CONSTRUCTION SIGN, A		79.00000	2054.00	80.00000	2080.00	68.43000	1779.18
0015 801-06710	60.000 DAY FLASHING ARROW SIGN		17.00000	1020.00	17.00000	1020.00	10.53000	631.80
0016 801-06775	LUMP MAINTAINING TRAFFIC		55000.00000	55000.00	50000.00000	50000.00	183000.00000	183000.00
0017 801-07118	288.000 LFT BARRICADE, III-A		10.55000	3038.40	11.00000	3168.00	3.95000	1137.60
0018 801-07215	50.000 DAY TEMPORARY CHANGEABLE MESSAGE SIGN		79.16000	3958.00	80.00000	4000.00	60.00000	3000.00
0019 808-01226	1196.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL		5.00000	5980.00	4.30000	5142.80	5.00000	5980.00
0020 808-06702	30480.000 LFT LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.		0.40000	12192.00	0.41000	12496.80	0.32000	9753.60
0021 808-06705	5280.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.		1.25000	6600.00	1.30000	6864.00	0.79000	4171.20
0022 808-06713	30781.000 LFT LINE, PAINT, SOLID, WHITE, 4 IN.		0.09000	2770.29	0.09000	2770.29	0.09000	2770.29
0023 808-06714	34726.000 LFT LINE, PAINT, SOLID, YELLOW, 4 IN.		0.09000	3125.34	0.09000	3125.34	0.09000	3125.34
0024 808-75996	1196.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		11.50000	13754.00	6.00000	7176.00	11.53000	13789.88
0025 808-75998	1017.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER , WHITE		29.66000	30164.22	30.00000	30510.00	24.00000	24408.00
0026 808-75998	133.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER , YELLOW/RED		29.66000	3944.78	30.00000	3990.00	24.00000	3192.00
0027 808-75998	46.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER , WHITE/RED		29.66000	1364.36	30.00000	1380.00	24.00000	1104.00
SECTION TOTALS				\$ 1,390,494.09		\$ 1,392,730.00		\$ 1,497,569.74
CONTRACT TOTALS				\$ 1,390,494.09		\$ 1,392,730.00		\$ 1,497,569.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,341,990.00

CALL ORDER : 170

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26911-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 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	10000.00000	10000.00				
CONSTRUCTION ENGINEERING							
0002 105-07039	4.000 MOS	2550.00000	10200.00				
FIELD OFFICE, B							
0003 110-01001	LUMP	152500.00000	152500.00				
MOBILIZATION AND DEMOBILIZATION							
0004 202-60820	120928.000 SYS	2.00000	241856.00				
SURFACE MILLING, ASPHALT , 1" DEPTH							
0005 304-07491	100.000 TON	150.00000	15000.00				
HMA PATCHING, TYPE C , UNDISTRIBUTED							
0006 401-06264	LUMP	10000.00000	10000.00				
PROFILOGRAPH, HMA							
0007 401-07337	10277.000 TON	65.00000	668005.00				
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm , SMA							
SURFACE							
0008 402-03720	46524.000 SYS	5.00000	232620.00				
MICRO-SURFACING, SURFACE COURSE , TYPE							
B, SHOULDERS							
0009 406-05520	29.000 TON	200.00000	5800.00				
ASPHALT FOR TACK COAT							
0010 602-06729	300.000 EACH	6.25000	1875.00				
BARRIER DELINEATOR							
0011 801-01093	4.000 EACH	600.00000	2400.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN							
ASSEMBLY							
0012 801-06198	30.000 DAY	1.00000	30.00				
PATROLLER							
0013 801-06208	12000.000 LFT	0.25000	3000.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE,							
5 IN.							
0014 801-06640	26.000 EACH	75.00000	1950.00				
CONSTRUCTION SIGN, A							
0015 801-06710	60.000 DAY	16.00000	960.00				
FLASHING ARROW SIGN							
0016 801-06775	LUMP	95000.00000	95000.00				
MAINTAINING TRAFFIC							
0017 801-07118	288.000 LFT	10.00000	2880.00				
BARRICADE, III-A							
0018 801-07215	50.000 DAY	75.00000	3750.00				
TEMPORARY CHANGEABLE MESSAGE SIGN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 170 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,341,990.00

CALL ORDER : 170

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26911-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 808-01226		1196.000 EACH	4.05000	4843.80			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
CASTING, INSTALL							
0020 808-06702		30480.000 LFT	0.39000	11887.20			
LINE, THERMOPLASTIC, BROKEN, WHITE, 5							
IN.							
0021 808-06705		5280.000 LFT	1.20000	6336.00			
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.							
0022 808-06713		30781.000 LFT	0.09000	2770.29			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0023 808-06714		34726.000 LFT	0.09000	3125.34			
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0024 808-75996		1196.000 EACH	5.85000	6996.60			
SNOWPLOWABLE RAISED PAVEMENT MARKER,							
REMOVE							
0025 808-75998		1017.000 EACH	28.10000	28577.70			
SNOWPLOWABLE RAISED PAVEMENT MARKER ,							
WHITE							
0026 808-75998		133.000 EACH	28.10000	3737.30			
SNOWPLOWABLE RAISED PAVEMENT MARKER ,							
YELLOW/RED							
0027 808-75998		46.000 EACH	28.10000	1292.60			
SNOWPLOWABLE RAISED PAVEMENT MARKER ,							
WHITE/RED							
SECTION TOTALS			\$	1,527,392.83			
CONTRACT TOTALS			\$	1,527,392.83			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 987,442.61

CALL ORDER : 210

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26943-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/18/04 COMPLETION DATE

ROUTE : SMITH VALLEY ROAD

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B868004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$	787,195.68	100.0000%	
2	35-0999231	HUNT PAVING COMPANY, INC.	\$	880,168.05	111.8105%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$	943,363.00	119.8384%	
4	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	948,400.00	120.4783%	
5	35-1315965	FOX CONTRACTORS CORP.	\$	1,285,308.55	163.2768%	

LINE NO / ITEM CODE / ALT		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20800.00000	20800.00	2780.00000	2780.00	23000.00000	23000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1700.00000	20400.00	900.00000	10800.00	2350.00000	28200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21000.00000	21000.00	44000.00000	44000.00	37466.14000	37466.14
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	17600.00000	17600.00	14500.00000	14500.00
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	1375.00000	1375.00	3000.00000	3000.00	5200.00000	5200.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 21	LUMP	1.00000	1.00	5000.00000	5000.00	13000.00000	13000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7	LUMP	1.00000	1.00	4000.00000	4000.00	10000.00000	10000.00
0008 202-60820 SURFACE MILLING, ASPHALT	355.000 m2	6.21000	2204.55	6.80000	2414.00	9.50000	3372.50
0009 202-74035 SIGN, REMOVE	13.000 EACH	23.00000	299.00	24.00000	312.00	54.00000	702.00
0010 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	18.000 EACH	42.00000	756.00	39.00000	702.00	54.00000	972.00
0011 203-02000 EXCAVATION, COMMON	2608.000 m3	6.00000	15648.00	39.00000	101712.00	20.70000	53985.60
0012 203-02070 BORROW	3117.000 m3	17.00000	52989.00	4.50000	14026.50	19.00000	59223.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 987,442.61

CALL ORDER : 210

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26943-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD

COUNTIES : JOHNSON

SET-ASIDE :

			(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06932	TEMPORARY CHECK DAM, STRAW BALES	9.000 m	32.00000	288.00	37.00000	333.00	33.00000	297.00
0014 205-06933	TEMPORARY DITCH INLET PROTECTION	10.000 EACH	50.00000	500.00	67.00000	670.00	53.00000	530.00
0015 205-06937	TEMPORARY SILT FENCE	365.000 m	4.75000	1733.75	5.50000	2007.50	5.00000	1825.00
0016 207-07500	SUBGRADE TREATMENT, TYPE C	5920.000 m2	3.53000	20897.60	4.40000	26048.00	4.50000	26640.00
0017 211-07454	STRUCTURE BACKFILL	911.000 m3	20.00000	18220.00	19.00000	17309.00	17.00000	15487.00
0018 213-52830	FLOWABLE MORTAR	100.000 m3	90.00000	9000.00	65.00000	6500.00	85.00000	8500.00
0019 303-01180	COMPACTED AGGREGATE, NO. 53	2.000 Mg	120.00000	240.00	130.00000	260.00	130.00000	260.00
0020 303-04075	COMPACTED AGGREGATE, 0, 73	22.100 Mg	30.00000	663.00	33.00000	729.30	30.00000	663.00
0021 401-07322	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	491.000 Mg	55.00000	27005.00	50.00000	24550.00	48.00000	23568.00
0022 401-07392	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1380.700 Mg	39.00000	53847.30	38.00000	52466.60	36.75000	50740.73
0023 401-07408	QC/QA-HMA, 3, 64, BASE, 25.0 mm	2108.500 Mg	38.00000	80123.00	38.00000	80123.00	36.75000	77487.38
0026 405-05517	ASPHALT FOR PRIME COAT	9.100 Mg	350.00000	3185.00	325.00000	2957.50	325.00000	2957.50
0027 406-05520	ASPHALT FOR TACK COAT	61.000 Mg	0.01000	0.61	1.95000	118.95	185.00000	11285.00
0028 604-06069	CURB RAMP, CONCRETE	40.000 m2	112.19000	4487.60	110.00000	4400.00	43.00000	1720.00
0029 604-91531	SIDEWALK, CONCRETE, 100 mm	216.000 m2	51.73000	11173.68	46.00000	9936.00	37.00000	7992.00
0030 605-06150	CURB AND GUTTER, C, CONCRETE	982.000 m	38.00000	37316.00	38.00000	37316.00	45.00000	44190.00
0031 610-07488	HMA FOR APPROACHES, TYPE C	14.000 Mg	140.00000	1960.00	100.00000	1400.00	110.00000	1540.00
0032 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1246.100 m2	46.69000	58180.41	44.00000	54828.40	42.00000	52336.20
0033 611-06497	MAILBOX ASSEMBLY, SINGLE	19.000 EACH	188.00000	3572.00	210.00000	3990.00	165.00000	3135.00
0035 615-06490	RIGHT OF WAY MARKER	15.000 EACH	118.00000	1770.00	130.00000	1950.00	155.00000	2325.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 987,442.61

CALL ORDER : 210

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26943-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 616-02320 GEOTEXTILES	158.000	m2	2.82000	445.56	4.00000	632.00	4.00000	632.00
0037 616-06405 RIPRAP, REVETMENT	18.000	Mg	30.00000	540.00	50.00000	900.00	45.00000	810.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	40.00000	40.00	650.00000	650.00	40.00000	40.00
0039 621-06567 WATER	268.000	kL	0.55000	147.40	0.60000	160.80	1.00000	268.00
0040 621-06575 SODDING, NURSERY	14866.000	m2	3.20000	47571.20	3.05000	45341.30	3.00000	44598.00
0041 702-44240 CONCRETE, A, STRUCTURES	4.000	m3	1345.03000	5380.12	1510.00000	6040.00	1350.00000	5400.00
0042 703-51030 REINFORCING STEEL	132.000	kg	2.50000	330.00	2.50000	330.00	5.50000	726.00
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1152.000	m	7.38000	8501.76	12.00000	13824.00	9.75000	11232.00
0044 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	7.000	m	60.00000	420.00	70.00000	490.00	42.00000	294.00
0045 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	336.000	m	74.00000	24864.00	73.00000	24528.00	90.00000	30240.00
0046 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	107.000	m	69.00000	7383.00	80.00000	8560.00	100.00000	10700.00
0047 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	112.000	m	116.00000	12992.00	160.00000	17920.00	130.00000	14560.00
0048 715-05335 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.47 m2	203.000	m	191.10000	38793.30	210.00000	42630.00	220.00000	44660.00
0049 715-05338 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.68 m2	18.000	m	330.00000	5940.00	340.00000	6120.00	360.00000	6480.00
0050 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	640.00000	640.00	350.00000	350.00	260.00000	260.00
0051 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	670.00000	670.00	450.00000	450.00	270.00000	270.00
0052 718-52610 AGGREGATE FOR UNDERDRAINS	222.000	m3	32.83000	7288.26	30.00000	6660.00	40.00000	8880.00
0053 718-99153 GEOTEXTILES FOR UNDERDRAIN	2132.000	m2	1.31000	2792.92	2.40000	5116.80	1.75000	3731.00
0054 720-04721 MANHOLE, K 7	4.000	EACH	2200.00000	8800.00	2410.00000	9640.00	3300.00000	13200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 210 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 987,442.61

CALL ORDER : 210

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26943-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 720-44000	1.000	EACH	336.00000	336.00	390.00000	390.00	425.00000	425.00
CASTING, ADJUST TO GRADE								
0056 720-45030	2.000	EACH	870.00000	1740.00	810.00000	1620.00	1400.00000	2800.00
INLET, E7								
0057 720-45075	3.000	EACH	1116.00000	3348.00	1060.00000	3180.00	1700.00000	5100.00
INLET, R13								
0058 720-45270	2.000	EACH	1132.00000	2264.00	1450.00000	2900.00	900.00000	1800.00
PIPE CATCH BASIN, 450 mm								
0059 720-45410	3.000	EACH	1160.00000	3480.00	1530.00000	4590.00	2000.00000	6000.00
MANHOLE, C4								
0060 720-94432	3.000	EACH	1121.00000	3363.00	1490.00000	4470.00	1900.00000	5700.00
MANHOLE, C7								
0061 720-94612	1.000	EACH	2860.00000	2860.00	2460.00000	2460.00	3600.00000	3600.00
MANHOLE, K4								
0062 720-95422	3.000	EACH	1700.00000	5100.00	1980.00000	5940.00	3250.00000	9750.00
MANHOLE, J4								
0063 720-98174	9.000	EACH	1480.00000	13320.00	1420.00000	12780.00	1975.00000	17775.00
INLET, B15								
0064 720-98555	8.000	EACH	1450.00000	11600.00	1420.00000	11360.00	2000.00000	16000.00
INLET, C15								
0065 801-06625	40.000	EACH	55.00000	2200.00	61.00000	2440.00	60.00000	2400.00
DETOUR ROUTE MARKER ASSEMBLY								
0066 801-06640	8.000	EACH	125.00000	1000.00	140.00000	1120.00	130.00000	1040.00
CONSTRUCTION SIGN, A								
0067 801-06775		LUMP	6000.00000	6000.00	33500.00000	33500.00	19000.00000	19000.00
MAINTAINING TRAFFIC								
0068 801-07118	32.000	m	8.00000	256.00	8.90000	284.80	8.50000	272.00
BARRICADE, III-A								
0069 802-76025	6.500	m2	163.00000	1059.50	117.00000	760.50	180.00000	1170.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0070 802-76035	1.000	m2	168.00000	168.00	195.00000	195.00	190.00000	190.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0071 802-76045	8.000	m2	179.00000	1432.00	130.00000	1040.00	230.00000	1840.00
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS								
0072 802-76055	76.000	m	13.80000	1048.80	17.55000	1333.80	30.00000	2280.00
SIGN POST, A								
0073 805-01815	4.000	EACH	1710.00000	6840.00	1670.00000	6680.00	1900.00000	7600.00
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 210 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 987,442.61

CALL ORDER : 210

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26943-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD

COUNTIES : JOHNSON

SET-ASIDE :

			(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 805-01842	HANDHOLE, SIGNAL	10.000 EACH	810.00000	8100.00	650.00000	6500.00	600.00000	6000.00
0075 805-03370	PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	2.000 EACH	400.00000	800.00	340.00000	680.00	330.00000	660.00
0076 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	420.000 m	33.00000	13860.00	31.00000	13020.00	32.00000	13440.00
0077 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000 EACH	360.00000	1440.00	340.00000	1360.00	375.00000	1500.00
0078 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	540.00000	2160.00	560.00000	2240.00	625.00000	2500.00
0079 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	880.00000	3520.00	1330.00000	5320.00	790.00000	3160.00
0080 805-78420	DISCONNECT HANGER	4.000 EACH	236.00000	944.00	210.00000	840.00	205.00000	820.00
0081 805-78445	SIGNAL SERVICE	1.000 EACH	328.00000	328.00	440.00000	440.00	450.00000	450.00
0082 805-78467	SIGNAL CABLE, 3C 8GA.	23.000 m	6.80000	156.40	5.00000	115.00	4.00000	92.00
0083 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	164.000 m	0.36000	59.04	2.20000	360.80	2.50000	410.00
0084 805-78485	SIGNAL CABLE, 5C 14GA.	97.000 m	6.60000	640.20	3.10000	300.70	2.75000	266.75
0085 805-78490	SIGNAL CABLE, 7C 14GA.	205.000 m	6.40000	1312.00	3.30000	676.50	3.00000	615.00
0086 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	506.000 m	4.07000	2059.42	2.00000	1012.00	2.50000	1265.00
0087 805-78785	SIGNAL DETECTOR HOUSING	8.000 EACH	680.00000	5440.00	490.00000	3920.00	550.00000	4400.00
0088 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	164.000 m	22.00000	3608.00	22.00000	3608.00	35.00000	5740.00
0089 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1010.00000	1010.00	750.00000	750.00	850.00000	850.00
0090 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	2200.00000	4400.00	2680.00000	5360.00	2300.00000	4600.00
0091 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000 EACH	2600.00000	5200.00	3200.00000	6400.00	2900.00000	5800.00
0092 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	191.000 m	1.20000	229.20	1.20000	229.20	1.25000	238.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 210 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 987,442.61

CALL ORDER : 210

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26943-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1570.500	m	1.10000	1727.55	1.10000	1727.55	1.25000	1963.13
0094 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	52.700	m	6.00000	316.20	6.00000	316.20	6.60000	347.82
0095 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	29.000	m	11.15000	323.35	11.15000	323.35	12.00000	348.00
0096 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	21.000	m	5.00000	105.00	5.00000	105.00	5.50000	115.50
0097 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	64.00000	512.00	64.00000	512.00	70.00000	560.00
0098 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	74.00000	222.00	74.00000	222.00	81.00000	243.00
0099 402-07434 HMA SURFACE, TYPE C	13.000	Mg	114.00000	1482.00	73.00000	949.00	71.00000	923.00
0100 402-07439 HMA INTERMEDIATE, TYPE C	22.000	Mg	75.00000	1650.00	57.00000	1254.00	56.00000	1232.00
SECTION TOTALS			\$	787,195.68	\$	880,168.05	\$	943,363.00
CONTRACT TOTALS			\$	787,195.68	\$	880,168.05	\$	943,363.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 210 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 987,442.61

CALL ORDER : 210

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26943-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1315965 FOX CONTRACTORS CORP.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845	LUMP		18000.00000	18000.00	27150.00000	27150.00	
CONSTRUCTION ENGINEERING							
0002 105-07039	12.000 MOS		1500.00000	18000.00	2485.00000	29820.00	
FIELD OFFICE, B							
0003 110-01001	LUMP		46260.00000	46260.00	79200.00000	79200.00	
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP		19000.00000	19000.00	75080.00000	75080.00	
CLEARING RIGHT OF WAY							
0005 202-02286	1.000 EACH		2000.00000	2000.00	7186.00000	7186.00	
PRESENT STRUCTURE, REMOVE							
0006 202-03000	LUMP		8000.00000	8000.00	16000.00000	16000.00	
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 21							
0007 202-03000	LUMP		7000.00000	7000.00	16000.00000	16000.00	
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 7							
0008 202-60820	355.000 m2		8.00000	2840.00	13.09000	4646.95	
SURFACE MILLING, ASPHALT							
0009 202-74035	13.000 EACH		22.40000	291.20	64.92000	843.96	
SIGN, REMOVE							
0010 202-74045	18.000 EACH		37.50000	675.00	64.92000	1168.56	
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0011 203-02000	2608.000 m3		10.00000	26080.00	31.00000	80848.00	
EXCAVATION, COMMON							
0012 203-02070	3117.000 m3		22.00000	68574.00	28.80000	89769.60	
BORROW							
0013 205-06932	9.000 m		33.60000	302.40	106.77000	960.93	
TEMPORARY CHECK DAM, STRAW BALES							
0014 205-06933	10.000 EACH		52.15000	521.50	72.80000	728.00	
TEMPORARY DITCH INLET PROTECTION							
0015 205-06937	365.000 m		6.75000	2463.75	6.02000	2197.30	
TEMPORARY SILT FENCE							
0016 207-07500	5920.000 m2		5.00000	29600.00	6.47000	38302.40	
SUBGRADE TREATMENT, TYPE C							
0017 211-07454	911.000 m3		22.00000	20042.00	18.82000	17145.02	
STRUCTURE BACKFILL							
0018 213-52830	100.000 m3		75.00000	7500.00	125.23000	12523.00	
FLOWABLE MORTAR							
0019 303-01180	2.000 Mg		125.00000	250.00	37.86000	75.72	
COMPACTED AGGREGATE, NO. 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 210 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 987,442.61

CALL ORDER : 210

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26943-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1315965 FOX CONTRACTORS CORP.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	303-04075	22.100 Mg	28.00000	618.80	23.07000	509.85	
	COMPACTED AGGREGATE, 0, 73						
0021	401-07322	491.000 Mg	66.00000	32406.00	66.73000	32764.43	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm						
0022	401-07392	1380.700 Mg	43.00000	59370.10	50.96000	70360.47	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm						
0023	401-07408	2108.500 Mg	41.50000	87502.75	46.10000	97201.85	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm						
0026	405-05517	9.100 Mg	250.00000	2275.00	667.30000	6072.43	
	ASPHALT FOR PRIME COAT						
0027	406-05520	61.000 Mg	20.00000	1220.00	272.99000	16652.39	
	ASPHALT FOR TACK COAT						
0028	604-06069	40.000 m2	105.00000	4200.00	145.59000	5823.60	
	CURB RAMP, CONCRETE						
0029	604-91531	216.000 m2	48.00000	10368.00	94.64000	20442.24	
	SIDEWALK, CONCRETE, 100 mm						
0030	605-06150	982.000 m	62.00000	60884.00	54.60000	53617.20	
	CURB AND GUTTER, C, CONCRETE						
0031	610-07488	14.000 Mg	114.00000	1596.00	266.92000	3736.88	
	HMA FOR APPROACHES, TYPE C						
0032	611-05330	1246.100 m2	52.00000	64797.20	48.53000	60473.23	
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm						
0033	611-06497	19.000 EACH	168.00000	3192.00	212.32000	4034.08	
	MAILBOX ASSEMBLY, SINGLE						
0035	615-06490	15.000 EACH	200.00000	3000.00	175.92000	2638.80	
	RIGHT OF WAY MARKER						
0036	616-02320	158.000 m2	2.75000	434.50	2.39000	377.62	
	GEOTEXTILES						
0037	616-06405	18.000 Mg	33.00000	594.00	37.34000	672.12	
	RIPRAP, REVETMENT						
0038	621-01004	1.000 EACH	500.00000	500.00	710.00000	710.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0039	621-06567	268.000 kL	0.50000	134.00	0.67000	179.56	
	WATER						
0040	621-06575	14866.000 m2	3.20000	47571.20	3.70000	55004.20	
	SODDING, NURSERY						
0041	702-44240	4.000 m3	1800.00000	7200.00	4493.56000	17974.24	
	CONCRETE, A, STRUCTURES						
0042	703-51030	132.000 kg	4.00000	528.00	3.82000	504.24	
	REINFORCING STEEL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 210 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 987,442.61

CALL ORDER : 210

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26943-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1315965 FOX CONTRACTORS CORP.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0043 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	1152.000 m	9.30000	10713.60	9.79000	11278.08	
0044 715-05147	PIPE, TYPE 2, CIRCULAR, 200 mm	7.000 m	85.00000	595.00	77.00000	539.00	
0045 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	336.000 m	89.00000	29904.00	88.89000	29867.04	
0046 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	107.000 m	98.00000	10486.00	102.15000	10930.05	
0047 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	112.000 m	145.00000	16240.00	131.50000	14728.00	
0048 715-05335	PIPE, TYPE 2, DEFORMED, MIN. AREA 0.47 m2	203.000 m	240.00000	48720.00	249.16000	50579.48	
0049 715-05338	PIPE, TYPE 2, DEFORMED, MIN. AREA 0.68 m2	18.000 m	330.00000	5940.00	393.40000	7081.20	
0050 715-46000	PIPE END SECTION, 300 mm	1.000 EACH	290.00000	290.00	563.92000	563.92	
0051 715-46005	PIPE END SECTION, 375 mm	1.000 EACH	298.00000	298.00	616.95000	616.95	
0052 718-52610	AGGREGATE FOR UNDERDRAINS	222.000 m3	40.40000	8968.80	39.99000	8877.78	
0053 718-99153	GEOTEXTILES FOR UNDERDRAIN	2132.000 m2	1.80000	3837.60	1.26000	2686.32	
0054 720-04721	MANHOLE, K 7	4.000 EACH	2200.00000	8800.00	5367.88000	21471.52	
0055 720-44000	CASTING, ADJUST TO GRADE	1.000 EACH	220.00000	220.00	474.05000	474.05	
0056 720-45030	INLET, E7	2.000 EACH	1070.00000	2140.00	1611.00000	3222.00	
0057 720-45075	INLET, R13	3.000 EACH	1360.00000	4080.00	1863.00000	5589.00	
0058 720-45270	PIPE CATCH BASIN, 450 mm	2.000 EACH	850.00000	1700.00	926.00000	1852.00	
0059 720-45410	MANHOLE, C4	3.000 EACH	1670.00000	5010.00	2710.00000	8130.00	
0060 720-94432	MANHOLE, C7	3.000 EACH	1450.00000	4350.00	2672.00000	8016.00	
0061 720-94612	MANHOLE, K4	1.000 EACH	2540.00000	2540.00	5355.00000	5355.00	
0062 720-95422	MANHOLE, J4	3.000 EACH	2165.00000	6495.00	3347.00000	10041.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 210 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 987,442.61

CALL ORDER : 210

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26943-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1315965 FOX CONTRACTORS CORP.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0063 720-98174		9.000 EACH	1800.00000	16200.00	2273.00000	20457.00	
INLET, B15							
0064 720-98555		8.000 EACH	1795.00000	14360.00	2273.00000	18184.00	
INLET, C15							
0065 801-06625		40.000 EACH	89.00000	3560.00	103.13000	4125.20	
DETOUR ROUTE MARKER ASSEMBLY							
0066 801-06640		8.000 EACH	115.00000	920.00	133.46000	1067.68	
CONSTRUCTION SIGN, A							
0067 801-06775		LUMP	8001.06000	8001.06	6673.00000	6673.00	
MAINTAINING TRAFFIC							
0068 801-07118		32.000 m	33.00000	1056.00	39.80000	1273.60	
BARRICADE, III-A							
0069 802-76025		6.500 m2	122.50000	796.25	201.60000	1310.40	
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0070 802-76035		1.000 m2	205.00000	205.00	217.38000	217.38	
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							
0071 802-76045		8.000 m2	136.00000	1088.00	256.50000	2052.00	
SIGN, SHEET ENCAPSULATED LENS WITH							
LEGEND, 3.18 mm THICKNESS							
0072 802-76055		76.000 m	18.30000	1390.80	33.85000	2572.60	
SIGN POST, A							
0073 805-01815		4.000 EACH	1590.00000	6360.00	2099.20000	8396.80	
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0074 805-01842		10.000 EACH	616.00000	6160.00	768.30000	7683.00	
HANDHOLE, SIGNAL							
0075 805-03370		2.000 EACH	318.00000	636.00	365.80000	731.60	
PEDESTRIAN SIGNAL HEAD, WITH							
INTERNATIONAL SYMBOLS, 460 mm							
0076 805-06592		420.000 m	29.00000	12180.00	35.26000	14809.20	
CONDUIT, STEEL, GALVANIZED, 50mm							
0077 805-78205		4.000 EACH	325.50000	1302.00	433.05000	1732.20	
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,							
AMBER, GREEN							
0078 805-78230		4.000 EACH	525.00000	2100.00	687.85000	2751.40	
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED,							
AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0079 805-78415		4.000 EACH	1300.00000	5200.00	870.00000	3480.00	
SPAN, CATENARY, AND TETHER							
0080 805-78420		4.000 EACH	205.00000	820.00	223.75000	895.00	
DISCONNECT HANGER							

DATE : 07/22/03

PAGE : 210 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 987,442.61

CALL ORDER : 210

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26943-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD

COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1315965 FOX CONTRACTORS CORP.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0081 805-78445 SIGNAL SERVICE	1.000 EACH		400.00000	400.00	491.44000	491.44	
0082 805-78467 SIGNAL CABLE, 3C 8GA.	23.000 m		4.75000	109.25	4.61000	106.03	
0083 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	164.000 m		2.15000	352.60	3.00000	492.00	
0084 805-78485 SIGNAL CABLE, 5C 14GA.	97.000 m		2.95000	286.15	3.14000	304.58	
0085 805-78490 SIGNAL CABLE, 7C 14GA.	205.000 m		3.05000	625.25	3.54000	725.70	
0086 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	506.000 m		1.96000	991.76	2.74000	1386.44	
0087 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH		465.00000	3720.00	620.53000	4964.24	
0088 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	164.000 m		21.30000	3493.20	38.78000	6359.92	
0089 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH		800.00000	800.00	982.90000	982.90	
0090 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH		2600.00000	5200.00	2726.90000	5453.80	
0091 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000 EACH		2995.00000	5990.00	3127.27000	6254.54	
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	191.000 m		1.20000	229.20	1.40000	267.40	
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1570.500 m		1.00000	1570.50	1.04000	1633.32	
0094 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	52.700 m		5.10000	268.77	5.86000	308.82	
0095 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	29.000 m		11.25000	326.25	13.00000	377.00	
0096 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	21.000 m		3.20000	67.20	3.64000	76.44	
0097 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH		48.92000	391.36	54.60000	436.80	
0098 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH		55.00000	165.00	69.16000	207.48	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 210 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 987,442.61

CALL ORDER : 210

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26943-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625		(5) 35-1315965			
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		FOX CONTRACTORS CORP.			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0099 402-07434		13.000 Mg	115.00000	1495.00	151.66000	1971.58	
HMA SURFACE, TYPE C							
0100 402-07439		22.000 Mg	112.00000	2464.00	127.40000	2802.80	
HMA INTERMEDIATE, TYPE C							
SECTION TOTALS			\$	948,400.00	\$	1,285,308.55	
CONTRACT TOTALS			\$	948,400.00	\$	1,285,308.55	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 230 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 582,189.37

CALL ORDER : 230

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26978-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/17/03 COMPLETION DATE

ROUTE :

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9929030

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID		
1	35-0999231	HUNT PAVING COMPANY, INC.	\$	526,723.62	100.0000%		
2	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$	580,804.28	110.2673%		
3	35-1561537	GLOBE ASPHALT PAVING CO	\$	616,471.86	117.0389%		
4	35-0918397	RIETH RILEY CONSTRUCTION	\$	628,157.00	119.2574%		
5	35-1139301	E & B PAVING, INC.	\$	674,000.00	127.9608%		
=====							
		(1) 35-0999231 HUNT PAVING COMPANY, INC.	(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1561537 GLOBE ASPHALT PAVING CO		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----+-----+-----+-----+-----+-----+-----+-----							
SECTION 0001	ENHANCEMENT, TRAILWAY						
0001 105-06845	LUMP	16800.00000	16800.00	20000.00000	20000.00	17600.00000	17600.00
CONSTRUCTION ENGINEERING							
0002 110-01001	LUMP	7000.00000	7000.00	30000.00000	30000.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION							
0003 201-52370	LUMP	3900.00000	3900.00	20000.00000	20000.00	5000.00000	5000.00
CLEARING RIGHT OF WAY							
0004 202-02240	115.000 m2	6.50000	747.50	9.00000	1035.00	17.60000	2024.00
PAVEMENT, REMOVE							
0005 202-02273	31.600 m2	40.00000	1264.00	13.00000	410.80	30.00000	948.00
CENTER CURB, CONCRETE, REMOVE							
0006 202-52710	1504.000 m2	9.50000	14288.00	7.00000	10528.00	14.20000	21356.80
SIDEWALK, CONCRETE, REMOVE							
0007 203-02000	521.000 m3	105.00000	54705.00	50.00000	26050.00	28.00000	14588.00
EXCAVATION, COMMON							
0008 205-06933	15.000 EACH	51.84000	777.60	50.00000	750.00	58.00000	870.00
TEMPORARY DITCH INLET PROTECTION							
0009 205-06937	3200.000 m	4.15000	13280.00	4.00000	12800.00	4.60000	14720.00
TEMPORARY SILT FENCE							
0010 207-07503	14477.000 m2	1.18000	17082.86	2.00000	28954.00	3.00000	43431.00
SUBGRADE TREATMENT, TYPE E							
0011 211-02060	17.600 m3	28.00000	492.80	19.00000	334.40	40.00000	704.00
B BORROW FOR STRUCTURE BACKFILL							
0012 303-04075	2855.000 Mg	14.75000	42111.25	13.00000	37115.00	15.50000	44252.50
COMPACTED AGGREGATE, 0, 73							
0013 303-52308	4838.000 Mg	15.75000	76198.50	15.00000	72570.00	17.50000	84665.00
COMPACTED AGGREGATE, 0, 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 230 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 582,189.37

CALL ORDER : 230

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26978-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1561537 GLOBE ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 304-07490	22.800	Mg	80.10000	1826.28	80.00000	1824.00	100.00000	2280.00
HMA PATCHING, TYPE B								
0015 402-07432	1303.000	Mg	48.06000	62622.18	46.00000	59938.00	55.00000	71665.00
HMA SURFACE, TYPE A								
0016 402-07435	2172.000	Mg	39.52000	85837.44	43.00000	93396.00	47.00000	102084.00
HMA INTERMEDIATE, TYPE A								
0017 405-05517	32.800	Mg	211.46000	6935.89	300.00000	9840.00	290.00000	9512.00
ASPHALT FOR PRIME COAT								
0018 406-05520	3.700	Mg	211.46000	782.40	400.00000	1480.00	420.00000	1554.00
ASPHALT FOR TACK COAT								
0019 604-06069	20.000	m2	55.00000	1100.00	75.00000	1500.00	68.00000	1360.00
CURB RAMP, CONCRETE								
0020 605-06155	2273.000	m	26.25000	59666.25	35.00000	79555.00	30.00000	68190.00
CURB AND GUTTER, CONCRETE, MODIFIED								
0021 621-01004	1.000	EACH	507.29000	507.29	500.00000	500.00	550.00000	550.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0022 621-06559	11016.000	m2	0.47000	5177.52	0.44000	4847.04	0.51000	5618.16
MULCHED SEEDING, R								
0023 715-05048	1394.000	m	6.50000	9061.00	8.00000	11152.00	9.20000	12824.80
PIPE, TYPE 4, CIRCULAR, 150 mm								
0024 715-05247	45.800	m	256.00000	11724.80	385.00000	17633.00	785.00000	35953.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.45 m2								
0025 715-44240	5.100	m3	600.00000	3060.00	1000.00000	5100.00	690.00000	3519.00
CONCRETE, A, STRUCTURES								
0026 718-52610	190.000	m3	57.00000	10830.00	32.83000	6237.70	38.20000	7258.00
AGGREGATE FOR UNDERDRAINS								
0027 720-44000	2.000	EACH	750.00000	1500.00	400.00000	800.00	275.00000	550.00
CASTING, ADJUST TO GRADE								
0028 801-06640	10.000	EACH	61.94000	619.40	58.00000	580.00	80.00000	800.00
CONSTRUCTION SIGN, A								
0029 801-06775		LUMP	1653.63000	1653.63	11300.00000	11300.00	2500.00000	2500.00
MAINTAINING TRAFFIC								
0030 802-76025	1.080	m2	213.60000	230.69	200.00000	216.00	210.00000	226.80
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0031 805-02152	16.000	EACH	320.39000	5126.24	300.00000	4800.00	315.00000	5040.00
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm								
0032 805-78370	16.000	EACH	106.80000	1708.80	100.00000	1600.00	105.00000	1680.00
PEDESTRIAN PUSH BUTTON								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 230 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 582,189.37

CALL ORDER : 230

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26978-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1561537 GLOBE ASPHALT PAVING CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 805-78485 SIGNAL CABLE, 5C 14GA.	1438.000 m	2.14000	3077.32	2.00000	2876.00	2.10000	3019.80
0034 805-96014 SAW CUT, FULL DEPTH	22.000 m	3.50000	77.00	20.20000	444.40	17.10000	376.20
0035 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	66.700 m	11.21000	747.71	10.50000	700.35	10.55000	703.69
0036 808-06368 TRANSVERSE MARKING, REMOVE	118.000 m	11.56000	1364.08	10.82000	1276.76	3.15000	371.70
0037 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	750.000 m	0.98000	735.00	0.92000	690.00	1.30000	975.00
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	109.100 m	11.48000	1252.47	10.75000	1172.83	10.55000	1151.01
0039 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	456.000 m	1.87000	852.72	1.75000	798.00	3.40000	1550.40
SECTION TOTALS		\$	526,723.62	\$	580,804.28	\$	616,471.86
CONTRACT TOTALS		\$	526,723.62	\$	580,804.28	\$	616,471.86

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 230 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 582,189.37

CALL ORDER : 230

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26978-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

			(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, TRAILWAY								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		19000.00000	19000.00	7200.00000	7200.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		32000.00000	32000.00	33300.00000	33300.00		
0003 201-52370 CLEARING RIGHT OF WAY	LUMP		16000.00000	16000.00	3500.00000	3500.00		
0004 202-02240 PAVEMENT, REMOVE	115.000	m2	46.00000	5290.00	15.00000	1725.00		
0005 202-02273 CENTER CURB, CONCRETE, REMOVE	31.600	m2	96.00000	3033.60	92.00000	2907.20		
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	1504.000	m2	13.00000	19552.00	7.00000	10528.00		
0007 203-02000 EXCAVATION, COMMON	521.000	m3	90.00000	46890.00	50.00000	26050.00		
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	15.000	EACH	57.00000	855.00	50.00000	750.00		
0009 205-06937 TEMPORARY SILT FENCE	3200.000	m	4.60000	14720.00	4.00000	12800.00		
0010 207-07503 SUBGRADE TREATMENT, TYPE E	14477.000	m2	1.20000	17372.40	9.00000	130293.00		
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	17.600	m3	31.00000	545.60	110.00000	1936.00		
0012 303-04075 COMPACTED AGGREGATE, 0, 73	2855.000	Mg	18.00000	51390.00	16.00000	45680.00		
0013 303-52308 COMPACTED AGGREGATE, 0, 53	4838.000	Mg	18.00000	87084.00	15.75000	76198.50		
0014 304-07490 HMA PATCHING, TYPE B	22.800	Mg	190.00000	4332.00	125.00000	2850.00		
0015 402-07432 HMA SURFACE, TYPE A	1303.000	Mg	43.00000	56029.00	52.00000	67756.00		
0016 402-07435 HMA INTERMEDIATE, TYPE A	2172.000	Mg	34.00000	73848.00	38.50000	83622.00		
0017 405-05517 ASPHALT FOR PRIME COAT	32.800	Mg	320.00000	10496.00	300.00000	9840.00		
0018 406-05520 ASPHALT FOR TACK COAT	3.700	Mg	200.00000	740.00	180.00000	666.00		
0019 604-06069 CURB RAMP, CONCRETE	20.000	m2	220.00000	4400.00	50.00000	1000.00		
0020 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2273.000	m	30.00000	68190.00	28.00000	63644.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 230 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 582,189.37

CALL ORDER : 230

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26978-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021 621-01004		1.000 EACH	540.00000	540.00	475.00000	475.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0022 621-06559		11016.000 m2	0.50000	5508.00	0.44000	4847.04	
MULCHED SEEDING, R							
0023 715-05048		1394.000 m	9.90000	13800.60	9.50000	13243.00	
PIPE, TYPE 4, CIRCULAR, 150 mm							
0024 715-05247		45.800 m	680.00000	31144.00	737.00000	33754.60	
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.45 m2							
0025 715-44240		5.100 m3	1300.00000	6630.00	470.00000	2397.00	
CONCRETE, A, STRUCTURES							
0026 718-52610		190.000 m3	41.00000	7790.00	65.00000	12350.00	
AGGREGATE FOR UNDERDRAINS							
0027 720-44000		2.000 EACH	530.00000	1060.00	383.00000	766.00	
CASTING, ADJUST TO GRADE							
0028 801-06640		10.000 EACH	66.00000	660.00	58.00000	580.00	
CONSTRUCTION SIGN, A							
0029 801-06775		LUMP	12886.40000	12886.40	8976.32000	8976.32	
MAINTAINING TRAFFIC							
0030 802-76025		1.080 m2	230.00000	248.40	200.00000	216.00	
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0031 805-02152		16.000 EACH	340.00000	5440.00	300.00000	4800.00	
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm							
0032 805-78370		16.000 EACH	110.00000	1760.00	100.00000	1600.00	
PEDESTRIAN PUSH BUTTON							
0033 805-78485		1438.000 m	2.30000	3307.40	2.00000	2876.00	
SIGNAL CABLE, 5C 14GA.							
0034 805-96014		22.000 m	16.00000	352.00	10.70000	235.40	
SAW CUT, FULL DEPTH							
0035 808-03439		66.700 m	12.00000	800.40	10.50000	700.35	
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm							
0036 808-06368		118.000 m	12.00000	1416.00	10.82000	1276.76	
TRANSVERSE MARKING, REMOVE							
0037 808-06713		750.000 m	1.10000	825.00	0.92000	690.00	
LINE, PAINT, SOLID, WHITE, 100 mm							
0038 808-75297		109.100 m	12.00000	1309.20	10.75000	1172.83	
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 230 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 582,189.37

CALL ORDER : 230

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : R -26978-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		(5) 35-1139301			
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION		E & B PAVING, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75300	456.000 m	2.00000	912.00	1.75000	798.00		
TRANSVERSE MARKINGS, THERMOPLASTIC,							
CROSSWALK LINE, 150 mm							
SECTION TOTALS		\$	628,157.00	\$	674,000.00		
CONTRACT TOTALS		\$	628,157.00	\$	674,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 250 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,836,334.28

CALL ORDER : 250

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : RS-26914-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/14/03 COMPLETION DATE

ROUTE : 69

COUNTIES : GRANT

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0691206

0693081

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1065659	BROOKS CONSTRUCTION	\$ 1,450,220.50		100.0000%	
2	35-1139301	E & B PAVING, INC.	\$ 1,661,631.00		114.5778%	

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHGALT RESURFACE							
0001 105-06845	LUMP	2100.00000	2100.00	15000.00000	15000.00		
CONSTRUCTION ENGINEERING							
0002 105-07039	6.000 MOS	1525.00000	9150.00	1760.00000	10560.00		
FIELD OFFICE, B							
0003 110-01001	LUMP	72500.00000	72500.00	83000.00000	83000.00		
MOBILIZATION AND DEMOBILIZATION							
0004 202-60820	178000.000 SYS	0.21000	37380.00	0.66000	117480.00		
SURFACE MILLING, ASPHALT							
0005 304-07491	500.000 TON	73.90000	36950.00	100.00000	50000.00		
HMA PATCHING, TYPE C							
0006 401-06264	LUMP	5000.00000	5000.00	4000.00000	4000.00		
PROFILOGRAPH, HMA							
0007 401-07320	4050.000 TON	33.30000	134865.00	31.00000	125550.00		
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0008 401-07337	10850.000 TON	42.85000	464922.50	56.00000	607600.00		
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA							
0009 406-05520	60.000 TON	1.00000	60.00	100.00000	6000.00		
ASPHALT FOR TACK COAT							
0010 601-06035	200.000 LFT	7.50000	1500.00	0.01000	2.00		
GUARDRAIL, RESET							
0011 606-07484	91850.000 LFT	0.01000	918.50	0.10000	9185.00		
MILLED HMA SHOULDER CORRUGATIONS							
0012 612-04315	21.070 TON	800.00000	16856.00	800.00000	16856.00		
ASPHALT MATERIAL FOR UNDERSEAL							
0013 612-60410	336.000 EACH	7.00000	2352.00	7.00000	2352.00		
DRILLED HOLE FOR UNDERSEAL							
0014 715-05053	3925.000 LFT	1.00000	3925.00	8.00000	31400.00		
PIPE, UNDERDRAIN OUTLET, 6 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 250 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,836,334.28

CALL ORDER : 250

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : RS-26914-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69

COUNTIES : GRANT

SET-ASIDE :

			(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 715-05203	PIPE, TYPE 4, CIRCULAR, 4 IN.	60500.000 LFT	1.75000	105875.00	1.75000	105875.00		
0016 718-06526	HMA FOR UNDERDRAINS	3075.000 TON	39.70000	122077.50	35.00000	107625.00		
0017 718-06528	OUTLET PROTECTOR, 1	35.000 EACH	500.00000	17500.00	500.00000	17500.00		
0018 718-06529	OUTLET PROTECTOR, 2	20.000 EACH	448.00000	8960.00	448.00000	8960.00		
0019 718-06531	OUTLET PROTECTOR, 3	80.000 EACH	420.00000	33600.00	420.00000	33600.00		
0020 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	15000.000 LFT	0.88000	13200.00	0.88000	13200.00		
0021 718-52610	AGGREGATE FOR UNDERDRAINS	1850.000 CYS	1.00000	1850.00	31.00000	57350.00		
0022 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	94500.000 LFT	0.01000	945.00	0.08000	7560.00		
0023 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3800.000 LFT	0.01000	38.00	0.01000	38.00		
0024 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	150.00000	4050.00	80.00000	2160.00		
0025 801-06775	MAINTAINING TRAFFIC	LUMP	233625.00000	233625.00	83000.00000	83000.00		
0026 808-01328	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WRONG WAY RAMP ARROW	2.000 EACH	400.00000	800.00	400.00000	800.00		
0027 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	45100.000 LFT	0.39000	17589.00	0.39000	17589.00		
0028 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	44100.000 LFT	0.39000	17199.00	0.39000	17199.00		
0029 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	2300.000 LFT	0.78000	1794.00	0.78000	1794.00		
0030 808-05535	TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	500.000 LFT	11.20000	5600.00	11.20000	5600.00		
0031 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	70.000 LFT	11.20000	784.00	11.20000	784.00		
0032 808-75061	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	10200.000 LFT	2.80000	28560.00	2.80000	28560.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 250 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,836,334.28

CALL ORDER : 250

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : RS-26914-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75994 PRISMATIC REFLECTOR	36.000 EACH	5.00000	180.00	5.00000	180.00		
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	570.000 EACH	2.50000	1425.00	2.85000	1624.50		
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	570.000 EACH	24.00000	13680.00	26.75000	15247.50		
0036 304-07489 HMA PATCHING, TYPE A	400.000 TON	47.40000	18960.00	100.00000	40000.00		
0037 610-07486 HMA FOR APPROACHES, TYPE A	150.000 TON	25.00000	3750.00	40.00000	6000.00		
0038 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	600.00000	4800.00	600.00000	4800.00		
0039 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2450.00000	4900.00	2800.00000	5600.00		
SECTION TOTALS			\$ 1,450,220.50		\$ 1,661,631.00		
CONTRACT TOTALS			\$ 1,450,220.50		\$ 1,661,631.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,235,107.85

ROUTE : 90

CALL ORDER : 260

CONTRACT ID : RT-26701-A

COUNTIES : LAKE

LETTING DATE : 07/15/03 10:00 AM

DISTRICT : TOLL

CONTRACT TIME : 11/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A
N/A
N/A
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 27,964,964.80		100.0000%	
2	36-2231526	WALSH CONSTR CO OF ILL	\$ 28,260,000.00		101.0550%	
3	99-9990064	SUPERIOR CONSTR/E & B PAVING JV	\$ 29,842,402.91		106.7135%	
4	35-1106884	ELLAS CONSTRUCTION COMPANY, INC.	\$ 33,806,833.15		120.8899%	

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 99-9990064 SUPERIOR CONSTR/E & B PAVING	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	200000.00000	200000.00	100000.00000	100000.00	400000.00000	400000.00
0002 105-07040 FIELD OFFICE, C	16.000 MOS	2000.00000	32000.00	2050.00000	32800.00	2000.00000	32000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1398000.00000	1398000.00	1440000.00000	1440000.00	1200000.00000	1200000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	550000.00000	550000.00	432000.00000	432000.00	450000.00000	450000.00
0005 202-02240 PAVEMENT, REMOVE	40040.600 SYS	0.50000	20020.30	2.85000	114115.71	3.00000	120121.80
0006 202-02241 GUARDRAIL, REMOVE	16735.000 LFT	2.00000	33470.00	2.00000	33470.00	2.00000	33470.00
0007 202-02271 HEADWALL, REMOVE	41.000 EACH	165.00000	6765.00	160.00000	6560.00	200.00000	8200.00
0008 202-02278 CURB, CONCRETE, REMOVE	48.000 LFT	7.00000	336.00	7.00000	336.00	10.00000	480.00
0009 202-02279 CURB AND GUTTER, REMOVE	377.000 LFT	3.00000	1131.00	7.00000	2639.00	10.00000	3770.00
0010 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 10-2	LUMP	640945.00000	640945.00	550000.00000	550000.00	375000.00000	375000.00
0011 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 10A-1	LUMP	200000.00000	200000.00	150000.00000	150000.00	150000.00000	150000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,235,107.85

ROUTE : 90

CALL ORDER : 260

CONTRACT ID : RT-26701-A

COUNTIES : LAKE

LETTING DATE : 07/15/03 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 99-9990064 SUPERIOR CONSTR/E & B PAVING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51330	LUMP		200961.00000	200961.00	175000.00000	175000.00	150000.00000	150000.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 11-1							
0013 202-51330	LUMP		70000.00000	70000.00	100000.00000	100000.00	100000.00000	100000.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 11-2							
0014 202-60820	69660.000 SYS		0.50000	34830.00	0.62000	43189.20	0.34000	23684.40
	SURFACE MILLING, ASPHALT							
0015 202-60822	440.000 SYS		6.30000	2772.00	5.00000	2200.00	1.56000	686.40
	SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0016 202-74040	7.000 EACH		130.00000	910.00	150.00000	1050.00	124.30000	870.10
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0017 202-74055	1.000 EACH		2350.00000	2350.00	3000.00000	3000.00	2240.00000	2240.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE							
0018 202-74085	2.000 EACH		780.00000	1560.00	900.00000	1800.00	750.00000	1500.00
	OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE							
0019 202-91385	70.000 EACH		150.00000	10500.00	175.00000	12250.00	150.00000	10500.00
	INLET, REMOVE							
0020 202-93974	2.000 EACH		750.00000	1500.00	950.00000	1900.00	720.00000	1440.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE							
0021 202-94954	834.000 LFT		11.00000	9174.00	13.00000	10842.00	13.78000	11492.52
	BARRIER WALL, CONCRETE, REMOVE							
0022 202-94954	2809.000 LFT		10.88000	30561.92	8.00000	22472.00	4.98000	13988.82
	BARRIER WALL, CONCRETE, REMOVE (TEMPORARY)							
0023 202-95027	2.000 EACH		200.00000	400.00	200.00000	400.00	200.00000	400.00
	IMPACT ATTENUATOR, REMOVE							
0024 202-96133	3639.000 LFT		10.00000	36390.00	6.00000	21834.00	2.00000	7278.00
	PIPE, REMOVE							
0025 202-99187	24185.000 LFT		1.00000	24185.00	1.00000	24185.00	0.90000	21766.50
	FENCE, FARM FIELD, REMOVE							
0026 203-02000	36420.000 CYS		18.00000	655560.00	12.00000	437040.00	11.00000	400620.00
	EXCAVATION, COMMON							
0027 203-02070	91515.500 CYS		0.01000	915.16	0.50000	45757.75	3.00000	274546.50
	BORROW							
0028 205-06931	21.000 TON		95.00000	1995.00	75.00000	1575.00	28.00000	588.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,235,107.85

CALL ORDER : 260

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : RT-26701-A

DISTRICT : TOLL

ROUTE : 90

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 99-9990064 SUPERIOR CONSTR/E & B PAVING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 205-06932		140.000	LFT	5.00000	700.00	5.00000	700.00	5.00000	700.00
	TEMPORARY CHECK DAM, STRAW BALES								
0030 205-06933		16.000	EACH	57.00000	912.00	55.00000	880.00	55.00000	880.00
	TEMPORARY DITCH INLET PROTECTION								
0031 205-06937		24035.000	LFT	1.30000	31245.50	1.25000	30043.75	1.25000	30043.75
	TEMPORARY SILT FENCE								
0032 206-51230		1940.100	CYS	11.50000	22311.15	90.00000	174609.00	55.00000	106705.50
	EXCAVATION, FOUNDATION, UNCLASSIFIED								
0033 207-07498		121513.000	SYS	0.50000	60756.50	2.20000	267328.60	1.00000	121513.00
	SUBGRADE TREATMENT, TYPE A								
0034 210-05873			LUMP	62500.00000	62500.00	80000.00000	80000.00	100000.00000	100000.00
	TESTING								
0035 211-02050		29505.000	CYS	8.00000	236040.00	10.00000	295050.00	6.00000	177030.00
	B BORROW								
0036 211-07454		45992.800	CYS	8.00000	367942.40	10.00000	459928.00	15.00000	689892.00
	STRUCTURE BACKFILL								
0037 213-52830		66.000	CYS	100.00000	6600.00	81.70000	5392.20	70.00000	4620.00
	FLOWABLE MORTAR								
0038 301-07448		7236.200	TON	10.50000	75980.10	12.00000	86834.40	15.00000	108543.00
	COMPACTED AGGREGATE, NO. 53, BASE								
0039 302-06464		18163.600	CYS	20.00000	363272.00	20.50000	372353.80	20.00000	363272.00
	SUBBASE FOR PCCP								
0040 304-07490		145.000	TON	62.00000	8990.00	50.00000	7250.00	45.00000	6525.00
	HMA PATCHING, TYPE B								
0041 304-07491		175.000	TON	42.00000	7350.00	62.55000	10946.25	70.00000	12250.00
	HMA PATCHING, TYPE C								
0042 401-06264			LUMP	6600.00000	6600.00	7500.00000	7500.00	3400.00000	3400.00
	PROFILOGRAPH, HMA								
0043 401-07330		13815.000	TON	33.00000	455895.00	33.00000	455895.00	32.00000	442080.00
	QC/QA-HMA, 5, 70, SURFACE, 9.5 mm								
0044 401-07400		21731.000	TON	26.00000	565006.00	25.00000	543275.00	25.75000	559573.25
	QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm								
0045 401-07410		52236.000	TON	23.00000	1201428.00	24.00000	1253664.00	23.35000	1219710.60
	QC/QA-HMA, 5, 64, BASE, 25.0 mm								
0046 401-07430		21523.000	TON	26.50000	570359.50	24.80000	533770.40	25.75000	554217.25
	QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm								
0047 402-07432		101.300	TON	44.00000	4457.20	50.00000	5065.00	38.00000	3849.40
	HMA SURFACE, TYPE A								
0048 402-07435		124.600	TON	33.00000	4111.80	41.50000	5170.90	35.00000	4361.00
	HMA INTERMEDIATE, TYPE A								
0049 402-07453		259.000	TON	50.00000	12950.00	39.00000	10101.00	31.00000	8029.00
	HMA FOR TEMPORARY PAVEMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,235,107.85

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CONTRACT ID : RT-26701-A

COUNTIES : LAKE

LETTING DATE : 07/15/03 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

			(1) 35-0918397			(2) 36-2231526			(3) 99-9990064		
			RIETH RILEY CONSTRUCTION		WALSH CONSTR CO. OF ILL		SUPERIOR CONSTR/E & B PAVING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0050 406-05520	124.260 TON		150.00000	18639.00	225.00000	27958.50	200.00000	24852.00			
ASPHALT FOR TACK COAT											
0051 501-06266	LUMP		2550.00000	2550.00	13553.57000	13553.57	15000.00000	15000.00			
PROFILOGRAPH, PCCP											
0052 501-06323	6621.900 SYS		40.00000	264876.00	38.00000	251632.20	41.80000	276795.42			
QC/QA-PCCP, 12 IN.											
0053 501-06325	66920.000 SYS		32.00000	2141440.00	34.00000	2275280.00	39.60000	2650032.00			
QC/QA-PCCP, 14 IN.											
0054 501-06727	LUMP		3500.00000	3500.00	9000.00000	9000.00	10000.00000	10000.00			
CORING, PCCP											
0055 503-05240	37527.000 LFT		9.00000	337743.00	6.00000	225162.00	9.00000	337743.00			
D-1 CONTRACTION JOINT											
0056 503-05310	686.000 LFT		82.50000	56595.00	1.00000	686.00	125.00000	85750.00			
TERMINAL JOINT											
0057 506-06333	1216.000 SYS		100.00000	121600.00	20.00000	24320.00	110.00000	133760.00			
PCCP PATCHING, FULL DEPTH											
0058 601-01522	20.000 EACH		1200.00000	24000.00	1200.00000	24000.00	1200.00000	24000.00			
GUARDRAIL TRANSITION TYPE TGB											
0059 601-04746	2.000 EACH		6000.00000	12000.00	5900.00000	11800.00	5000.00000	10000.00			
ENERGY ABSORBING TERMINAL, CZ											
0060 601-05999	4.000 EACH		40.00000	160.00	40.00000	160.00	40.00000	160.00			
CURVED TERMINAL END											
0061 601-06228	2.000 EACH		50000.00000	100000.00	58500.00000	117000.00	58500.00000	117000.00			
IMPACT ATTENUATOR, CR, W1, TL-3											
0062 601-06238	1.000 EACH		35000.00000	35000.00	35500.00000	35500.00	35500.00000	35500.00			
IMPACT ATTENUATOR, R1, W1, TL-3											
0063 601-06246	3.000 EACH		35000.00000	105000.00	36500.00000	109500.00	36500.00000	109500.00			
IMPACT ATTENUATOR, R2, W1, TL-3											
0064 601-06855	1.000 EACH		710.00000	710.00	700.00000	700.00	700.00000	700.00			
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR											
0065 601-94689	20.000 EACH		2000.00000	40000.00	2000.00000	40000.00	2000.00000	40000.00			
GUARDRAIL END TREATMENT, OS											
0066 601-99105	4925.750 LFT		10.00000	49257.50	10.00000	49257.50	10.00000	49257.50			
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING											
0067 601-99132	2.000 EACH		100.00000	200.00	100.00000	200.00	100.00000	200.00			
GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING											
0068 601-99133	2.000 EACH		100.00000	200.00	100.00000	200.00	100.00000	200.00			
GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING											
0069 602-01064	6294.000 LFT		34.00000	213996.00	40.00000	251760.00	65.00000	409110.00			
BARRIER, CONCRETE (Median)											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,235,107.85

ROUTE : 90

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CONTRACT ID : RT-26701-A

COUNTIES : LAKE

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DISTRICT : TOLL

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			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 99-9990064 SUPERIOR CONSTR/E & B PAVING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 602-02098	MEDIAN BARRIER RAIL TRANSITION	6.000 EACH	3671.00000	22026.00	6027.30000	36163.80	3500.00000	21000.00
0071 602-02476	BARRIER, CONCRETE, MODIFIED	915.000 LFT	65.22000	59676.30	102.00000	93330.00	75.00000	68625.00
0072 602-06033	TEMPORARY CONCRETE MEDIAN BARRIER	29935.000 LFT	12.95000	387658.25	12.00000	359220.00	15.00000	449025.00
0073 602-06033	TEMPORARY CONCRETE MEDIAN BARRIER , ANCHORED	3685.000 LFT	14.16000	52179.60	14.00000	51590.00	17.00000	62645.00
0074 602-06033	TEMPORARY CONCRETE MEDIAN BARRIER , LEAVE IN PLACE	1100.000 LFT	12.95000	14245.00	5.00000	5500.00	5.00000	5500.00
0075 602-06646	TEMPORARY CONCRETE BARRIER	188.000 LFT	11.68000	2195.84	5.00000	940.00	15.00000	2820.00
0076 602-06729	BARRIER DELINEATOR	679.000 EACH	4.00000	2716.00	6.00000	4074.00	3.65000	2478.35
0077 602-06945	BARRIER, CONCRETE, 45 IN.	5047.000 LFT	107.39000	541997.33	92.25000	465585.75	95.00000	479465.00
0078 603-06040	FENCE, FARM FIELD, 47 IN.	24100.000 LFT	2.50000	60250.00	3.80000	91580.00	3.80000	91580.00
0080 603-06045	FENCE, CHAIN LINK, 48 IN. SECURITY	975.500 LFT	22.00000	21461.00	14.70000	14339.85	21.95000	21412.23
0081 605-06090	CURB, INTEGRAL, CONCRETE	162.400 LFT	19.00000	3085.60	30.00000	4872.00	13.55000	2200.52
0082 605-06145	CURB AND GUTTER, B, CONCRETE	315.000 LFT	19.00000	5985.00	30.00000	9450.00	15.20000	4788.00
0083 606-07484	MILLED HMA SHOULDER CORRUGATIONS	39180.000 LFT	0.16000	6268.80	0.08000	3134.40	0.11000	4309.80
0084 606-07485	MILLED PCCP SHOULDER CORRUGATIONS	22896.000 LFT	0.25000	5724.00	0.19000	4350.24	0.23000	5266.08
0085 607-90826	GUTTER TURNOUT, CONCRETE	4.000 EACH	800.00000	3200.00	450.00000	1800.00	120.00000	480.00
0086 610-05527	HMA FOR APPROACHES	96.800 TON	75.00000	7260.00	40.00000	3872.00	49.00000	4743.20
0087 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	931.600 SYS	45.30000	42201.48	48.00000	44716.80	55.00000	51238.00
0088 610-06261	REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	764.000 SYS	52.00000	39728.00	58.00000	44312.00	60.00000	45840.00
0089 610-06262	REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	1675.200 SYS	51.82000	86808.86	52.00000	87110.40	55.00000	92136.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,235,107.85

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CONTRACT ID : RT-26701-A

COUNTIES : LAKE

LETTING DATE : 07/15/03 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 99-9990064 SUPERIOR CONSTR/E & B PAVING	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 610-07487 HMA FOR APPROACHES, TYPE B	3650.000	TON	25.00000	91250.00	26.75000	97637.50	27.00000	98550.00
0091 615-06505 MONUMENT, B	10.000	EACH	400.00000	4000.00	400.00000	4000.00	400.00000	4000.00
0092 615-06510 MONUMENT, C	5.000	EACH	300.00000	1500.00	300.00000	1500.00	300.00000	1500.00
0093 615-06515 MONUMENT, D	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
0094 616-02320 GEOTEXTILES	5746.600	SYS	1.20000	6895.92	1.72000	9884.15	2.42000	13906.77
0095 616-05688 RIPRAP, CLASS 1	145.000	TON	32.00000	4640.00	30.46000	4416.70	33.00000	4785.00
0096 616-06405 RIPRAP, REVETMENT	3599.000	TON	32.00000	115168.00	30.46000	109625.54	23.00000	82777.00
0097 616-06451 RIPRAP, UNIFORM	365.500	TON	32.00000	11696.00	30.46000	11133.13	25.00000	9137.50
0098 616-51367 SLOPEWALL, CONCRETE, 4 IN.	181.500	SYS	41.07000	7454.21	45.08000	8182.02	50.00000	9075.00
0099 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	375.00000	1500.00	375.00000	1500.00	375.00000	1500.00
0100 621-02770 EROSION CONTROL BLANKET	19442.000	SYS	1.30000	25274.60	1.32000	25663.44	1.32000	25663.44
0101 621-06545 FERTILIZER	1.277	TON	525.00000	670.43	516.21000	659.20	515.00000	657.66
0102 621-06548 SEED MIXTURE, CV	20.000	LBS	50.00000	1000.00	50.00000	1000.00	50.00000	1000.00
0103 621-06553 SEED MIXTURE, R	577.400	LBS	2.80000	1616.72	2.72000	1570.53	2.72000	1570.53
0104 621-06557 SEED MIXTURE, T	87.000	LBS	2.65000	230.55	2.58000	224.46	2.58000	224.46
0105 621-06565 MULCHING MATERIAL	7.900	TON	465.00000	3673.50	450.00000	3555.00	450.00000	3555.00
0106 621-06567 WATER	37.500	MG	1.00000	37.50	1.00000	37.50	1.00000	37.50
0107 621-06574 SODDING	1427.000	SYS	3.50000	4994.50	3.60000	5137.20	3.60000	5137.20
0109 701-04732 PILE, CONCRETE, STEEL SHELL ENCASED, 0.25 IN., 16 IN.	19088.000	LFT	44.80000	855142.40	40.00000	763520.00	28.00000	534464.00
0110 701-06011 DYNAMIC PILE LOAD TEST	8.000	EACH	2333.00000	18664.00	11250.00000	90000.00	5500.00000	44000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 260 -7

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 702-51005	CONCRETE, A, SUBSTRUCTURE	2602.100 CYS	416.58000	1083982.82	425.00000	1105892.50	355.00000	923745.50
0112 702-51015	CONCRETE, B, FOOTINGS	1156.500 CYS	206.81000	239175.77	200.00000	231300.00	200.00000	231300.00
0113 702-90915	CONCRETE, A	5002.000 CYS	100.00000	500200.00	210.00000	1050420.00	305.00000	1525610.00
0114 703-51030	REINFORCING STEEL	345356.000 LBS	0.68000	234842.08	0.55000	189945.80	0.80000	276284.80
0115 703-51032	REINFORCING STEEL, EPOXY COATED	1656713.000 LBS	0.79000	1308803.27	0.65000	1076863.45	0.70000	1159699.10
0116 704-51002	CONCRETE, C, SUPERSTRUCTURE	2990.900 CYS	425.50000	1272627.95	450.00000	1345905.00	400.00000	1196360.00
0117 706-03278	CONCRETE BRIDGE RAILING TRANSITION, MODIFIED	6.000 EACH	3750.00000	22500.00	1900.00000	11400.00	1200.00000	7200.00
0118 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	15.000 EACH	2109.89000	31648.35	1800.00000	27000.00	1200.00000	18000.00
0119 706-51020	CONCRETE, C, RAILING	449.400 CYS	468.17000	210395.60	500.00000	224700.00	410.00000	184254.00
0120 709-51821	SURFACE SEAL , STR. NO. 10-2	LUMP	37500.00000	37500.00	52000.00000	52000.00	42690.00000	42690.00
0121 709-51821	SURFACE SEAL , STR. NO. 10A-1	LUMP	5208.33000	5208.33	7500.00000	7500.00	5280.00000	5280.00
0122 709-51821	SURFACE SEAL , STR. NO. 11-1	LUMP	5208.33000	5208.33	8500.00000	8500.00	6210.00000	6210.00
0123 709-51821	SURFACE SEAL , STR. NO. 11-2	LUMP	6250.00000	6250.00	7000.00000	7000.00	3970.00000	3970.00
0124 711-51038	STRUCTURAL STEEL , STR. NO. 10-2	LUMP	2864583.00000	2864583.00	2428737.03000	2428737.03	2652000.00000	2652000.00
0125 711-51038	STRUCTURAL STEEL , STR. NO. 10A-1	LUMP	414093.80000	414093.80	450000.00000	450000.00	500000.00000	500000.00
0126 711-51038	STRUCTURAL STEEL , STR. NO. 11-1	LUMP	484375.00000	484375.00	480000.00000	480000.00	450000.00000	450000.00
0127 711-51038	STRUCTURAL STEEL , STR. NO. 11-2	LUMP	216021.00000	216021.00	225000.00000	225000.00	175000.00000	175000.00
0128 711-51070	ANCHOR PLATE, AP 1	64.000 EACH	52.00000	3328.00	80.00000	5120.00	35.00000	2240.00
0129 715-04830	GRATED BOX END SECTION ,I, 3:1, 30 IN.	2.000 EACH	3000.00000	6000.00	3304.05000	6608.10	4255.00000	8510.00
0130 715-04830	GRATED BOX END SECTION ,I, 5:1, 15 IN.	1.000 EACH	2750.00000	2750.00	2506.25000	2506.25	3360.00000	3360.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 260 -8

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	93083.000 LFT	3.00000	279249.00	1.35000	125662.05	2.50000	232707.50
0132 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	6165.000 LFT	4.50000	27742.50	15.91000	98085.15	16.00000	98640.00
0133 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	74.000 LFT	20.00000	1480.00	27.00000	1998.00	15.88000	1175.12
0134 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	6977.000 LFT	22.00000	153494.00	27.00000	188379.00	17.29000	120632.33
0135 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	1638.000 LFT	25.00000	40950.00	29.00000	47502.00	22.26000	36461.88
0136 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	593.000 LFT	30.00000	17790.00	37.00000	21941.00	29.60000	17552.80
0137 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	276.000 LFT	40.00000	11040.00	60.00000	16560.00	40.74000	11244.24
0138 715-05331	PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT.	4.000 LFT	80.00000	320.00	229.84000	919.36	92.59000	370.36
0139 715-26770	GRATED BOX END SECTION, I, 3:1, 24 IN.	1.000 EACH	2800.00000	2800.00	2617.88000	2617.88	4035.00000	4035.00
0140 715-46000	PIPE END SECTION, 12 IN.	2.000 EACH	250.00000	500.00	201.40000	402.80	175.00000	350.00
0141 715-46005	PIPE END SECTION, 15 IN.	11.000 EACH	260.00000	2860.00	213.40000	2347.40	185.00000	2035.00
0142 715-46010	PIPE END SECTION, 18 IN.	1.000 EACH	280.00000	280.00	229.40000	229.40	200.00000	200.00
0143 715-46020	PIPE END SECTION, 24 IN.	2.000 EACH	320.00000	640.00	337.60000	675.20	235.00000	470.00
0144 715-46030	PIPE END SECTION, 30 IN.	2.000 EACH	640.00000	1280.00	449.60000	899.20	370.00000	740.00
0145 715-46040	PIPE END SECTION, 36 IN.	4.000 EACH	700.00000	2800.00	481.18000	1924.72	530.00000	2120.00
0146 715-95092	SLOTTED DRAIN, 12 IN.	4590.000 LFT	60.00000	275400.00	50.00000	229500.00	63.00000	289170.00
0147 715-96967	GRATED BOX END SECTION, I, 4:1, 42 IN. X 29 IN.	2.000 EACH	4600.00000	9200.00	4862.75000	9725.50	5475.00000	10950.00
0148 715-97402	GRATED BOX END SECTION, I, 4:1, 15 IN.	18.000 EACH	2400.00000	43200.00	2215.88000	39885.84	2835.00000	51030.00
0149 715-97405	GRATED BOX END SECTION, I, 4:1, 18 IN.	4.000 EACH	1600.00000	6400.00	2210.47000	8841.88	2835.00000	11340.00
0150 715-97406	GRATED BOX END SECTION, I, 3:1, 18 IN.	1.000 EACH	2000.00000	2000.00	1670.75000	1670.75	2755.00000	2755.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,235,107.85

CALL ORDER : 260

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : RT-26701-A

DISTRICT : TOLL

ROUTE : 90

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 99-9990064 SUPERIOR CONSTR/E & B PAVING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 715-97687	GRATED BOX END SECTION, I, 4:1, 24 IN.	2.000 EACH	3300.00000	6600.00	3102.01000	6204.02	4325.00000	8650.00
0152 715-98179	GRATED BOX END SECTION, I, 5:1, 18 IN.	1.000 EACH	2750.00000	2750.00	2482.89000	2482.89	3355.00000	3355.00
0153 715-98778	PIPE, REINFORCED CONCRETE, HE III, 45 IN. X 29 IN.	173.000 LFT	73.00000	12629.00	84.02000	14535.46	82.96000	14352.08
0154 715-98931	GRATED BOX END SECTION, I, 4:1, 30 IN.	1.000 EACH	4000.00000	4000.00	3603.76000	3603.76	4790.00000	4790.00
0155 716-02585	PIPE, JACKED, REINFORCED CONCRETE, III, 36 IN	414.000 LFT	350.00000	144900.00	465.00000	192510.00	347.00000	143658.00
0156 716-03292	PIPE, JACKED, REINFORCED CONCRETE, IV, 30 IN.	217.000 LFT	300.00000	65100.00	450.00000	97650.00	299.00000	64883.00
0157 718-06528	OUTLET PROTECTOR, 1	97.000 EACH	500.00000	48500.00	760.31000	73750.07	618.00000	59946.00
0158 718-06529	OUTLET PROTECTOR, 2	4.000 EACH	475.00000	1900.00	665.71000	2662.84	525.00000	2100.00
0159 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	10000.000 LFT	0.90000	9000.00	1.00000	10000.00	1.00000	10000.00
0160 718-52610	AGGREGATE FOR UNDERDRAINS	8515.000 CYS	15.00000	127725.00	17.50000	149012.50	31.00000	263965.00
0161 718-99153	GEOTEXTILES FOR UNDERDRAIN	78345.000 SYS	0.40000	31338.00	1.00000	78345.00	0.80000	62676.00
0162 720-07299	INLET TYPE H	11.000 EACH	3200.00000	35200.00	2439.08000	26829.88	2415.00000	26565.00
0163 720-07300	INLET TYPE H, WITH SLOTTED DRAIN	61.000 EACH	5100.00000	311100.00	3987.22000	243220.42	4270.00000	260470.00
0164 720-07301	INLET TYPE HA	6.000 EACH	3100.00000	18600.00	1428.11000	8568.66	1150.00000	6900.00
0165 720-07302	INLET TYPE HA, WITH SLOTTED DRAIN	17.000 EACH	3400.00000	57800.00	2282.42000	38801.14	2210.00000	37570.00
0166 720-45035	INLET, F7	1.000 EACH	1290.00000	1290.00	1474.77000	1474.77	1150.00000	1150.00
0167 720-45205	CATCH BASIN, A2	1.000 EACH	1600.00000	1600.00	2610.45000	2610.45	1730.00000	1730.00
0168 720-45410	MANHOLE, C4	40.000 EACH	1400.00000	56000.00	2072.38000	82895.20	2155.00000	86200.00
0169 720-90129	MANHOLE, J2	1.000 EACH	2890.00000	2890.00	6853.90000	6853.90	12795.00000	12795.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -10

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 720-94906 INLET, X5	4.000	EACH	2800.00000	11200.00	1794.51000	7178.04	1760.00000	7040.00
0171 720-94906 INLET, X5 , WITH SLOTTED DRAIN	5.000	EACH	4500.00000	22500.00	2884.08000	14420.40	2730.00000	13650.00
0172 720-95422 MANHOLE, J4	1.000	EACH	2180.00000	2180.00	3398.57000	3398.57	3010.00000	3010.00
0173 723-07056 STRUCTURE, PRECAST THREE-SIDED, 384 IN. X 120 IN.	119.000	LFT	3648.65000	434189.35	3300.00000	392700.00	5000.00000	595000.00
0174 724-51925 STRUCTURAL EXPANSION JOINT, SS	547.100	LFT	130.21000	71237.89	80.00000	43768.00	190.00000	103949.00
0175 726-92406 BEARING ASSEMBLY, ELASTOMERIC	12.000	EACH	520.00000	6240.00	632.06000	7584.72	599.00000	7188.00
0176 726-95870 BEARING ASSEMBLY (POT BEARING, EXPANSION, 120 K)	34.000	EACH	1667.00000	56678.00	1200.00000	40800.00	792.00000	26928.00
0177 726-95870 BEARING ASSEMBLY (POT BEARING, EXPANSION, 330 K)	34.000	EACH	3255.20000	110676.80	1500.00000	51000.00	1139.00000	38726.00
0178 726-95870 BEARING ASSEMBLY (POT BEARING, FIXED, 280 K)	17.000	EACH	2119.80000	36036.60	1200.00000	20400.00	792.00000	13464.00
0179 728-98377 MASONRY COATING , STR. NO. 10-2		LUMP	41666.70000	41666.70	45000.00000	45000.00	39910.00000	39910.00
0180 728-98377 MASONRY COATING , STR. NO. 10A-1		LUMP	8300.00000	8300.00	7500.00000	7500.00	7020.00000	7020.00
0181 728-98377 MASONRY COATING , STR. NO. 11-1		LUMP	8300.00000	8300.00	5000.00000	5000.00	8320.00000	8320.00
0182 728-98377 MASONRY COATING , STR. NO. 11-2		LUMP	4000.00000	4000.00	9000.00000	9000.00	3380.00000	3380.00
0183 731-93945 FACE PANELS, CONCRETE	85943.000	SFT	10.46000	898963.78	9.00000	773487.00	9.50000	816458.50
0184 731-93946 WALL ERECTION	85943.000	SFT	5.34000	458935.62	10.00000	859430.00	10.00000	859430.00
0185 731-93947 LEVELING PAD, CONCRETE	5917.200	LFT	8.98000	53136.46	18.00000	106509.60	15.00000	88758.00
0186 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	950.00000	15200.00	1415.00000	22640.00	1415.00000	22640.00
0187 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	125.00000	1500.00	248.00000	2976.00	248.00000	2976.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -11

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 801-04308	13.000	EACH	450.00000	5850.00	386.00000	5018.00	386.00000	5018.00
ROAD CLOSURE SIGN ASSEMBLY								
0189 801-06198	322.000	DAY	200.00000	64400.00	300.00000	96600.00	450.00000	144900.00
PATROLLER								
0190 801-06208	117652.000	LFT	1.00000	117652.00	0.96000	112945.92	0.66000	77650.32
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.								
0191 801-06469	6520.000	LFT	2.00000	13040.00	1.54000	10040.80	1.54000	10040.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.								
0192 801-06625	135.000	EACH	75.00000	10125.00	250.00000	33750.00	126.00000	17010.00
DETOUR ROUTE MARKER ASSEMBLY								
0193 801-06640	124.000	EACH	125.00000	15500.00	225.00000	27900.00	202.00000	25048.00
CONSTRUCTION SIGN, A								
0194 801-06645	38.000	EACH	62.50000	2375.00	75.00000	2850.00	67.00000	2546.00
CONSTRUCTION SIGN, B								
0195 801-06710	565.000	DAY	14.00000	7910.00	10.00000	5650.00	10.00000	5650.00
FLASHING ARROW SIGN								
0196 801-06775		LUMP	117213.00000	117213.00	154387.04000	154387.04	350000.00000	350000.00
MAINTAINING TRAFFIC								
0197 801-07118	82.000	LFT	10.00000	820.00	25.00000	2050.00	20.61000	1690.02
BARRICADE, III-A								
0198 801-07119	72.000	LFT	12.50000	900.00	30.00000	2160.00	28.47000	2049.84
BARRICADE, III-B								
0199 801-09133	4.000	EACH	7800.00000	31200.00	3000.00000	12000.00	6000.00000	24000.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
0200 802-03706	10.000	EACH	225.00000	2250.00	222.56000	2225.60	220.00000	2200.00
SIGN PANEL, INSTALL EXISTING ON NEW SUPPORT OR STRUCTURE								
0201 802-03811	1.000	EACH	4000.00000	4000.00	3925.21000	3925.21	3880.00000	3880.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, RESET								
0202 802-05701	92.500	LFT	7.00000	647.50	6.78000	627.15	8.70000	804.75
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0203 802-05702	517.500	LFT	4.00000	2070.00	4.05000	2095.88	4.00000	2070.00
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE								
0204 802-07059	41.000	EACH	26.00000	1066.00	25.29000	1036.89	25.00000	1025.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0205 802-07060	2.000	EACH	125.00000	250.00	350.00000	700.00	120.00000	240.00
SIGN, SHEET, RELOCATE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -12

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	10.000	EACH	250.00000	2500.00	242.80000	2428.00	240.00000	2400.00
0207 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000	EACH	250.00000	500.00	450.00000	900.00	250.00000	500.00
0208 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	4.000	EACH	2600.00000	10400.00	2620.18000	10480.72	2590.00000	10360.00
0209 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000	EACH	2200.00000	2200.00	2205.40000	2205.40	2180.00000	2180.00
0210 802-07268 OVERHEAD BALANCED CANTILEVER SIGN STRUCTURE FOUNDATION, XIII-B	2.000	EACH	6104.00000	12208.00	5928.28000	11856.56	5860.00000	11720.00
0211 802-07272 BOX TRUSS SIGN FOUNDATION, V-B	1.000	EACH	7700.00000	7700.00	7506.45000	7506.45	7420.00000	7420.00
0212 802-07275 BOX TRUSS SIGN FOUNDATION, V-C	1.000	EACH	4350.00000	4350.00	4248.93000	4248.93	4200.00000	4200.00
0213 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	80.000	SFT	22.50000	1800.00	22.16000	1772.80	21.90000	1752.00
0214 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	50.000	SFT	13.00000	650.00	18.00000	900.00	12.90000	645.00
0215 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	420.500	SFT	13.50000	5676.75	13.35000	5613.68	13.20000	5550.60
0216 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	45.000	SFT	15.00000	675.00	20.00000	900.00	14.40000	648.00
0217 802-76065 SIGN POST, B	5.000	LFT	3.20000	16.00	50.00000	250.00	3.10000	15.50
0218 802-76095 STRUCTURAL STEEL, BREAKAWAY	2497.480	LBS	2.25000	5619.33	2.75000	6868.07	2.20000	5494.46
0219 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000	EACH	9000.00000	9000.00	8862.06000	8862.06	8760.00000	8760.00
0220 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	17000.00000	34000.00	16995.74000	33991.48	16800.00000	33600.00
0221 802-76150 OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, DOUBLE ARM	2.000	EACH	17000.00000	34000.00	16591.08000	33182.16	16400.00000	32800.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 260 -13

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0222 802-76175	30.000	LFT	150.00000	4500.00	161.86000	4855.80	160.00000	4800.00
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)								
0223 802-76178	80.000	LFT	150.00000	12000.00	161.86000	12948.80	160.00000	12800.00
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (TWIN CANTILEVER)								
0224 802-92404	1.000	EACH	1500.00000	1500.00	1517.48000	1517.48	1500.00000	1500.00
BOX TRUSS END BENT EXTENSION 3 FT. 0 IN.								
0225 802-93388	4.000	EACH	225.00000	900.00	350.00000	1400.00	220.00000	880.00
BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN								
0226 802-93389	9.000	EACH	430.00000	3870.00	424.89000	3824.01	420.00000	3780.00
BARRIER WALL SIGN BRACKET, SHOULDER								
0227 802-99392	2.000	EACH	6500.00000	13000.00	6373.40000	12746.80	6300.00000	12600.00
OVERHEAD SIGN STRUCTURE, RESET, CANTILEVER DOUBLE ARM								
0228 804-06771	150.000	EACH	18.00000	2700.00	18.21000	2731.50	18.00000	2700.00
DELINEATOR POST, FLEXIBLE								
0229 805-06592	325.000	LFT	8.00000	2600.00	8.09000	2629.25	8.00000	2600.00
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0230 805-98335	460.000	LFT	3.10000	1426.00	3.24000	1490.40	3.20000	1472.00
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C								
0231 805-98336	325.000	LFT	3.10000	1007.50	3.24000	1053.00	3.20000	1040.00
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C								
0232 807-82052	1.000	EACH	2000.00000	2000.00	1871.55000	1871.55	1850.00000	1850.00
UNDERPASS CIRCUIT INSTALLATION, 2 LUMINAIRES								
0233 807-82054	1.000	EACH	1950.00000	1950.00	1922.14000	1922.14	1900.00000	1900.00
UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES								
0234 807-82058	1.000	EACH	2100.00000	2100.00	2124.47000	2124.47	2100.00000	2100.00
UNDERPASS CIRCUIT INSTALLATION, 8 LUMINAIRES								
0235 807-86735	14.000	EACH	225.00000	3150.00	222.56000	3115.84	220.00000	3080.00
UNDERPASS LUMINAIRE PENDANT MOUNTED 150 WATT HIGH PRESSURE SODIUM								
0236 807-86810	2.000	EACH	3800.00000	7600.00	3712.76000	7425.52	3670.00000	7340.00
SERVICE POINT, II								
0237 808-01468	281.000	LFT	8.00000	2248.00	8.00000	2248.00	0.45000	126.45
LINE, EPOXY, DOTTED, WHITE, 5 IN. 2 FT. LINE, 4 FT. GAP								

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 260 -14

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 808-04767	LINE , EPOXY, SOLID, YELLOW, 5 IN.	13166.000 LFT	0.55000	7241.30	0.55000	7241.30	0.45000	5924.70
0239 808-04767	LINE , THERMOPLASTIC, SOLID, YELLOW, 5 IN.	18711.000 LFT	0.35000	6548.85	0.35000	6548.85	0.38000	7110.18
0240 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	631.000 LFT	1.10000	694.10	1.10000	694.10	2.10000	1325.10
0241 808-05535	TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	96.000 LFT	16.00000	1536.00	15.40000	1478.40	3.15000	302.40
0242 808-06695	LINE, PAINT, SOLID, WHITE, 5 IN.	30300.000 LFT	0.15000	4545.00	0.14000	4242.00	0.17000	5151.00
0243 808-06702	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	9265.000 LFT	0.35000	3242.75	0.35000	3242.75	0.38000	3520.70
0244 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	4381.000 LFT	1.00000	4381.00	1.05000	4600.05	0.66000	2891.46
0245 808-06711	LINE, PAINT, BROKEN, WHITE, 4 IN.	89.000 LFT	0.10000	8.90	0.50000	44.50	0.14000	12.46
0246 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	3100.000 LFT	0.10000	310.00	0.50000	1550.00	0.14000	434.00
0247 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	3456.000 LFT	0.10000	345.60	0.50000	1728.00	0.14000	483.84
0248 808-06716	LINE, REMOVE	19630.000 LFT	0.20000	3926.00	0.50000	9815.00	0.45000	8833.50
0249 808-07592	LINE, EPOXY, SOLID, WHITE, 5 IN.	12300.000 LFT	0.55000	6765.00	0.55000	6765.00	0.45000	5535.00
0250 808-74811	LINE, EPOXY, BROKEN, WHITE, 5 IN.	6179.000 LFT	0.55000	3398.45	0.55000	3398.45	0.45000	2780.55
0251 808-75008	LINE, PAINT, SOLID, WHITE, 8 IN.	2218.000 LFT	0.25000	554.50	0.25000	554.50	0.28000	621.04
0252 808-75046	LINE, PAINT, SOLID, YELLOW, 5 IN.	30800.000 LFT	0.15000	4620.00	0.14000	4312.00	0.17000	5236.00
0253 808-75072	TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	1492.000 LFT	1.90000	2834.80	1.80000	2685.60	0.42000	626.64
0254 808-75272	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	1028.000 LFT	3.30000	3392.40	3.20000	3289.60	0.99000	1017.72
0255 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	780.000 EACH	5.50000	4290.00	5.40000	4212.00	6.75000	5265.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,235,107.85

ROUTE : 90

CALL ORDER : 260

CONTRACT ID : RT-26701-A

COUNTIES : LAKE

LETTING DATE : 07/15/03 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

		(1) 35-0918397		(2) 36-2231526		(3) 99-9990064		
		RIETH RILEY CONSTRUCTION		WALSH CONSTR CO. OF ILL		SUPERIOR CONSTR/E & B PAVING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0256 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	974.000 EACH	19.00000	18506.00	18.50000	18019.00	19.25000	18749.50
0257 808-97127	LINE, THERMOPLASTIC, SOLID, WHITE, 5 IN. SECTION TOTALS	20419.000 LFT	0.35000	7146.65	0.35000	7146.65	0.38000	7759.22
			\$ 27,964,964.80		\$ 28,260,000.00		\$ 29,842,402.91	
CONTRACT TOTALS			\$ 27,964,964.80		\$ 28,260,000.00		\$ 29,842,402.91	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,235,107.85

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CONTRACT ID : RT-26701-A

DISTRICT : TOLL

ROUTE : 90

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845		LUMP	291000.00000	291000.00			
CONSTRUCTION ENGINEERING							
0002 105-07040	16.000	MOS	3150.00000	50400.00			
FIELD OFFICE, C							
0003 110-01001		LUMP	1650000.00000	1650000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	500000.00000	500000.00			
CLEARING RIGHT OF WAY							
0005 202-02240	40040.600	SYS	5.00000	200203.00			
PAVEMENT, REMOVE							
0006 202-02241	16735.000	LFT	2.00000	33470.00			
GUARDRAIL, REMOVE							
0007 202-02271	41.000	EACH	340.00000	13940.00			
HEADWALL, REMOVE							
0008 202-02278	48.000	LFT	20.00000	960.00			
CURB, CONCRETE, REMOVE							
0009 202-02279	377.000	LFT	8.00000	3016.00			
CURB AND GUTTER, REMOVE							
0010 202-51330		LUMP	945000.00000	945000.00			
PRESENT STRUCTURE, REMOVE , STR. NO.							
10-2							
0011 202-51330		LUMP	335000.00000	335000.00			
PRESENT STRUCTURE, REMOVE , STR. NO.							
10A-1							
0012 202-51330		LUMP	335000.00000	335000.00			
PRESENT STRUCTURE, REMOVE , STR. NO.							
11-1							
0013 202-51330		LUMP	220000.00000	220000.00			
PRESENT STRUCTURE, REMOVE , STR. NO.							
11-2							
0014 202-60820	69660.000	SYS	0.47000	32740.20			
SURFACE MILLING, ASPHALT							
0015 202-60822	440.000	SYS	5.40000	2376.00			
SURFACE MILLING, PORTLAND CEMENT							
CONCRETE							
0016 202-74040	7.000	EACH	124.30000	870.10			
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0017 202-74055	1.000	EACH	2240.00000	2240.00			
OVERHEAD SIGN STRUCTURE, BOX TRUSS,							
REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -17

TABULATION OF BIDS

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ROUTE : 90

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-74085	OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE	2.000	EACH	750.00000	1500.00		
0019 202-91385	INLET, REMOVE	70.000	EACH	340.00000	23800.00		
0020 202-93974	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000	EACH	720.00000	1440.00		
0021 202-94954	BARRIER WALL, CONCRETE, REMOVE	834.000	LFT	8.90000	7422.60		
0022 202-94954	BARRIER WALL, CONCRETE, REMOVE (TEMPORARY)	2809.000	LFT	8.90000	25000.10		
0023 202-95027	IMPACT ATTENUATOR, REMOVE	2.000	EACH	200.00000	400.00		
0024 202-96133	PIPE, REMOVE	3639.000	LFT	14.00000	50946.00		
0025 202-99187	FENCE, FARM FIELD, REMOVE	24185.000	LFT	0.90000	21766.50		
0026 203-02000	EXCAVATION, COMMON	36420.000	CYS	13.25000	482565.00		
0027 203-02070	BORROW	91515.500	CYS	11.80000	1079882.90		
0028 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	21.000	TON	31.00000	651.00		
0029 205-06932	TEMPORARY CHECK DAM, STRAW BALES	140.000	LFT	10.35000	1449.00		
0030 205-06933	TEMPORARY DITCH INLET PROTECTION	16.000	EACH	55.00000	880.00		
0031 205-06937	TEMPORARY SILT FENCE	24035.000	LFT	1.32000	31726.20		
0032 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	1940.100	CYS	25.00000	48502.50		
0033 207-07498	SUBGRADE TREATMENT, TYPE A	121513.000	SYS	2.65000	322009.45		
0034 210-05873	TESTING		LUMP	100000.00000	100000.00		
0035 211-02050	B BORROW	29505.000	CYS	15.80000	466179.00		
0036 211-07454	STRUCTURE BACKFILL	45992.800	CYS	18.45000	848567.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -18

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DISTRICT : TOLL

ROUTE : 90

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 213-52830		66.000	CYS	100.00000	6600.00		
FLOWABLE MORTAR							
0038 301-07448		7236.200	TON	10.60000	76703.72		
COMPACTED AGGREGATE, NO. 53, BASE							
0039 302-06464		18163.600	CYS	28.00000	508580.80		
SUBBASE FOR PCCP							
0040 304-07490		145.000	TON	45.00000	6525.00		
HMA PATCHING, TYPE B							
0041 304-07491		175.000	TON	70.00000	12250.00		
HMA PATCHING, TYPE C							
0042 401-06264			LUMP	3400.00000	3400.00		
PROFILOGRAPH, HMA							
0043 401-07330		13815.000	TON	32.00000	442080.00		
QC/QA-HMA, 5, 70, SURFACE, 9.5 mm							
0044 401-07400		21731.000	TON	25.75000	559573.25		
QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm							
0045 401-07410		52236.000	TON	23.35000	1219710.60		
QC/QA-HMA, 5, 64, BASE, 25.0 mm							
0046 401-07430		21523.000	TON	25.75000	554217.25		
QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm							
0047 402-07432		101.300	TON	38.00000	3849.40		
HMA SURFACE, TYPE A							
0048 402-07435		124.600	TON	35.00000	4361.00		
HMA INTERMEDIATE, TYPE A							
0049 402-07453		259.000	TON	31.00000	8029.00		
HMA FOR TEMPORARY PAVEMENT							
0050 406-05520		124.260	TON	200.00000	24852.00		
ASPHALT FOR TACK COAT							
0051 501-06266			LUMP	15000.00000	15000.00		
PROFILOGRAPH, PCCP							
0052 501-06323		6621.900	SYS	43.25000	286397.18		
QC/QA-PCCP, 12 IN.							
0053 501-06325		66920.000	SYS	39.75000	2660070.00		
QC/QA-PCCP, 14 IN.							
0054 501-06727			LUMP	5000.00000	5000.00		
CORING, PCCP							
0055 503-05240		37527.000	LFT	8.05000	302092.35		
D-1 CONTRACTION JOINT							
0056 503-05310		686.000	LFT	85.26000	58488.36		
TERMINAL JOINT							
0057 506-06333		1216.000	SYS	59.10000	71865.60		
PCCP PATCHING, FULL DEPTH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,235,107.85

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CONTRACT ID : RT-26701-A

DISTRICT : TOLL

ROUTE : 90

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 601-01522	GUARDRAIL TRANSITION TYPE TGB	20.000 EACH	1200.00000	24000.00			
0059 601-04746	ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	5900.00000	11800.00			
0060 601-05999	CURVED TERMINAL END	4.000 EACH	40.00000	160.00			
0061 601-06228	IMPACT ATTENUATOR, CR, W1, TL-3	2.000 EACH	58500.00000	117000.00			
0062 601-06238	IMPACT ATTENUATOR, R1, W1, TL-3	1.000 EACH	35500.00000	35500.00			
0063 601-06246	IMPACT ATTENUATOR, R2, W1, TL-3	3.000 EACH	36500.00000	109500.00			
0064 601-06855	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	1.000 EACH	700.00000	700.00			
0065 601-94689	GUARDRAIL END TREATMENT, OS	20.000 EACH	2000.00000	40000.00			
0066 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4925.750 LFT	10.00000	49257.50			
0067 601-99132	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000 EACH	100.00000	200.00			
0068 601-99133	GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING	2.000 EACH	100.00000	200.00			
0069 602-01064	BARRIER, CONCRETE (Median)	6294.000 LFT	59.10000	371975.40			
0070 602-02098	MEDIAN BARRIER RAIL TRANSITION	6.000 EACH	3600.00000	21600.00			
0071 602-02476	BARRIER, CONCRETE, MODIFIED	915.000 LFT	70.60000	64599.00			
0072 602-06033	TEMPORARY CONCRETE MEDIAN BARRIER	29935.000 LFT	19.00000	568765.00			
0073 602-06033	TEMPORARY CONCRETE MEDIAN BARRIER , ANCHORED	3685.000 LFT	22.00000	81070.00			
0074 602-06033	TEMPORARY CONCRETE MEDIAN BARRIER , LEAVE IN PLACE	1100.000 LFT	34.00000	37400.00			
0075 602-06646	TEMPORARY CONCRETE BARRIER	188.000 LFT	19.00000	3572.00			
0076 602-06729	BARRIER DELINEATOR	679.000 EACH	3.65000	2478.35			

DATE : 07/22/03
PAGE : 260 -20

ROUTE : 90

COUNTIES : LAKE

DISTRICT : TOLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 602-06945	5047.000	LFT	58.00000	292726.00			
BARRIER, CONCRETE, 45 IN.							
0078 603-06040	24100.000	LFT	3.80000	91580.00			
FENCE, FARM FIELD, 47 IN.							
0080 603-06045	975.500	LFT	14.70000	14339.85			
FENCE, CHAIN LINK, 48 IN. SECURITY							
0081 605-06090	162.400	LFT	13.55000	2200.52			
CURB, INTEGRAL, CONCRETE							
0082 605-06145	315.000	LFT	15.20000	4788.00			
CURB AND GUTTER, B, CONCRETE							
0083 606-07484	39180.000	LFT	0.13000	5093.40			
MILLED HMA SHOULDER CORRUGATIONS							
0084 606-07485	22896.000	LFT	0.24000	5495.04			
MILLED PCCP SHOULDER CORRUGATIONS							
0085 607-90826	4.000	EACH	120.00000	480.00			
GUTTER TURNOUT, CONCRETE							
0086 610-05527	96.800	TON	46.00000	4452.80			
HMA FOR APPROACHES							
0087 610-06259	931.600	SYS	46.00000	42853.60			
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.							
0088 610-06261	764.000	SYS	50.00000	38200.00			
REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.							
0089 610-06262	1675.200	SYS	50.00000	83760.00			
REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.							
0090 610-07487	3650.000	TON	24.00000	87600.00			
HMA FOR APPROACHES, TYPE B							
0091 615-06505	10.000	EACH	400.00000	4000.00			
MONUMENT, B							
0092 615-06510	5.000	EACH	300.00000	1500.00			
MONUMENT, C							
0093 615-06515	3.000	EACH	200.00000	600.00			
MONUMENT, D							
0094 616-02320	5746.600	SYS	1.75000	10056.55			
GEOTEXTILES							
0095 616-05688	145.000	TON	25.31000	3669.95			
RIPRAP, CLASS 1							
0096 616-06405	3599.000	TON	23.66000	85152.34			
RIPRAP, REVETMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,235,107.85

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CONTRACT ID : RT-26701-A

DISTRICT : TOLL

ROUTE : 90

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION		QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 616-06451		365.500	TON	31.00000	11330.50		
RIPRAP, UNIFORM							
0098 616-51367		181.500	SYS	100.00000	18150.00		
SLOPEWALL, CONCRETE, 4 IN.							
0099 621-01004		4.000	EACH	800.00000	3200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0100 621-02770		19442.000	SYS	1.38000	26829.96		
EROSION CONTROL BLANKET							
0101 621-06545		1.277	TON	618.00000	789.19		
FERTILIZER							
0102 621-06548		20.000	LBS	25.00000	500.00		
SEED MIXTURE, CV							
0103 621-06553		577.400	LBS	3.25000	1876.55		
SEED MIXTURE, R							
0104 621-06557		87.000	LBS	10.10000	878.70		
SEED MIXTURE, T							
0105 621-06565		7.900	TON	471.00000	3720.90		
MULCHING MATERIAL							
0106 621-06567		37.500	MG	2.50000	93.75		
WATER							
0107 621-06574		1427.000	SYS	4.82000	6878.14		
SODDING							
0109 701-04732		19088.000	LFT	39.35000	751112.80		
PILE , CONCRETE, STEEL SHELL ENCASED, 0.25 IN., 16 IN.							
0110 701-06011		8.000	EACH	6540.00000	52320.00		
DYNAMIC PILE LOAD TEST							
0111 702-51005		2602.100	CYS	495.00000	1288039.50		
CONCRETE, A, SUBSTRUCTURE							
0112 702-51015		1156.500	CYS	313.00000	361984.50		
CONCRETE, B, FOOTINGS							
0113 702-90915		5002.000	CYS	345.00000	1725690.00		
CONCRETE, A							
0114 703-51030		345356.000	LBS	0.63000	217574.28		
REINFORCING STEEL							
0115 703-51032		1656713.000	LBS	0.72000	1192833.36		
REINFORCING STEEL, EPOXY COATED							
0116 704-51002		2990.900	CYS	488.00000	1459559.20		
CONCRETE, C, SUPERSTRUCTURE							
0117 706-03278		6.000	EACH	1400.00000	8400.00		
CONCRETE BRIDGE RAILING TRANSITION, MODIFIED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -22

TABULATION OF BIDS

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DISTRICT : TOLL

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0118 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	15.000 EACH	1400.00000	21000.00			
0119 706-51020	CONCRETE, C, RAILING	449.400 CYS	450.00000	202230.00			
0120 709-51821	SURFACE SEAL , STR. NO. 10-2	LUMP	51155.00000	51155.00			
0121 709-51821	SURFACE SEAL , STR. NO. 10A-1	LUMP	6900.00000	6900.00			
0122 709-51821	SURFACE SEAL , STR. NO. 11-1	LUMP	8000.00000	8000.00			
0123 709-51821	SURFACE SEAL , STR. NO. 11-2	LUMP	6700.00000	6700.00			
0124 711-51038	STRUCTURAL STEEL , STR. NO. 10-2	LUMP	2400000.00000	2400000.00			
0125 711-51038	STRUCTURAL STEEL , STR. NO. 10A-1	LUMP	268000.00000	268000.00			
0126 711-51038	STRUCTURAL STEEL , STR. NO. 11-1	LUMP	300000.00000	300000.00			
0127 711-51038	STRUCTURAL STEEL , STR. NO. 11-2	LUMP	130000.00000	130000.00			
0128 711-51070	ANCHOR PLATE, AP 1	64.000 EACH	30.00000	1920.00			
0129 715-04830	GRATED BOX END SECTION ,I, 3:1, 30 IN.	2.000 EACH	3955.00000	7910.00			
0130 715-04830	GRATED BOX END SECTION ,I, 5:1, 15 IN.	1.000 EACH	3050.00000	3050.00			
0131 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	93083.000 LFT	2.50000	232707.50			
0132 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	6165.000 LFT	16.00000	98640.00			
0133 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	74.000 LFT	24.60000	1820.40			
0134 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	6977.000 LFT	23.90000	166750.30			
0135 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	1638.000 LFT	29.10000	47665.80			
0136 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	593.000 LFT	29.75000	17641.75			
0137 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	276.000 LFT	44.00000	12144.00			
0138 715-05331	PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT.	4.000 LFT	200.00000	800.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -23

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LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0139 715-26770		1.000 EACH	3350.00000	3350.00			
GRATED BOX END SECTION, I, 3:1, 24 IN.							
0140 715-46000		2.000 EACH	372.00000	744.00			
PIPE END SECTION, 12 IN.							
0141 715-46005		11.000 EACH	405.00000	4455.00			
PIPE END SECTION, 15 IN.							
0142 715-46010		1.000 EACH	490.00000	490.00			
PIPE END SECTION, 18 IN.							
0143 715-46020		2.000 EACH	630.00000	1260.00			
PIPE END SECTION, 24 IN.							
0144 715-46030		2.000 EACH	835.00000	1670.00			
PIPE END SECTION, 30 IN.							
0145 715-46040		4.000 EACH	870.00000	3480.00			
PIPE END SECTION, 36 IN.							
0146 715-95092		4590.000 LFT	64.00000	293760.00			
SLOTTED DRAIN, 12 IN.							
0147 715-96967		2.000 EACH	5900.00000	11800.00			
GRATED BOX END SECTION, I, 4:1, 42 IN.							
X 29 IN.							
0148 715-97402		18.000 EACH	2750.00000	49500.00			
GRATED BOX END SECTION, I, 4:1, 15 IN.							
0149 715-97405		4.000 EACH	3125.00000	12500.00			
GRATED BOX END SECTION, I, 4:1, 18 IN.							
0150 715-97406		1.000 EACH	2430.00000	2430.00			
GRATED BOX END SECTION, I, 3:1, 18 IN.							
0151 715-97687		2.000 EACH	3900.00000	7800.00			
GRATED BOX END SECTION, I, 4:1, 24 IN.							
0152 715-98179		1.000 EACH	3210.00000	3210.00			
GRATED BOX END SECTION, I, 5:1, 18 IN.							
0153 715-98778		173.000 LFT	89.50000	15483.50			
PIPE, REINFORCED CONCRETE, HE III, 45							
IN. X 29 IN.							
0154 715-98931		1.000 EACH	4670.00000	4670.00			
GRATED BOX END SECTION, I, 4:1, 30 IN.							
0155 716-02585		414.000 LFT	540.00000	223560.00			
PIPE, JACKED, REINFORCED CONCRETE, III,							
36 IN							
0156 716-03292		217.000 LFT	530.00000	115010.00			
PIPE, JACKED, REINFORCED CONCRETE, IV,							
30 IN.							
0157 718-06528		97.000 EACH	618.00000	59946.00			
OUTLET PROTECTOR, 1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,235,107.85

CALL ORDER : 260

CONTRACT ID : RT-26701-A

ROUTE : 90

LETTING DATE : 07/15/03 10:00 AM

DISTRICT : TOLL

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0158 718-06529		4.000	EACH	525.00000	2100.00		
OUTLET PROTECTOR, 2							
0159 718-06532		10000.000	LFT	0.90000	9000.00		
VIDEO INSPECTION FOR UNDERDRAINS							
0160 718-52610		8515.000	CYS	31.00000	263965.00		
AGGREGATE FOR UNDERDRAINS							
0161 718-99153		78345.000	SYS	0.80000	62676.00		
GEOTEXTILES FOR UNDERDRAIN							
0162 720-07299		11.000	EACH	3200.00000	35200.00		
INLET TYPE H							
0163 720-07300		61.000	EACH	2410.00000	147010.00		
INLET TYPE H, WITH SLOTTED DRAIN							
0164 720-07301		6.000	EACH	1650.00000	9900.00		
INLET TYPE HA							
0165 720-07302		17.000	EACH	1400.00000	23800.00		
INLET TYPE HA, WITH SLOTTED DRAIN							
0166 720-45035		1.000	EACH	1415.00000	1415.00		
INLET, F7							
0167 720-45205		1.000	EACH	1850.00000	1850.00		
CATCH BASIN, A2							
0168 720-45410		40.000	EACH	1605.00000	64200.00		
MANHOLE, C4							
0169 720-90129		1.000	EACH	3300.00000	3300.00		
MANHOLE, J2							
0170 720-94906		4.000	EACH	1460.00000	5840.00		
INLET, X5							
0171 720-94906		5.000	EACH	1725.00000	8625.00		
INLET, X5 , WITH SLOTTED DRAIN							
0172 720-95422		1.000	EACH	2400.00000	2400.00		
MANHOLE, J4							
0173 723-07056		119.000	LFT	5000.00000	595000.00		
STRUCTURE, PRECAST THREE-SIDED, 384 IN.							
X 120 IN.							
0174 724-51925		547.100	LFT	103.00000	56351.30		
STRUCTURAL EXPANSION JOINT, SS							
0175 726-92406		12.000	EACH	650.00000	7800.00		
BEARING ASSEMBLY, ELASTOMERIC							
0176 726-95870		34.000	EACH	450.00000	15300.00		
BEARING ASSEMBLY (POT BEARING,							
EXPANSION, 120 K)							
0177 726-95870		34.000	EACH	850.00000	28900.00		
BEARING ASSEMBLY (POT BEARING,							
EXPANSION, 330 K)							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,235,107.85

CALL ORDER : 260

CONTRACT ID : RT-26701-A

ROUTE : 90

LETTING DATE : 07/15/03 10:00 AM

DISTRICT : TOLL

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0178 726-95870		17.000 EACH	425.00000	7225.00			
BEARING ASSEMBLY (POT BEARING, FIXED, 280 K)							
0179 728-98377		LUMP	44300.00000	44300.00			
MASONRY COATING , STR. NO. 10-2							
0180 728-98377		LUMP	6700.00000	6700.00			
MASONRY COATING , STR. NO. 10A-1							
0181 728-98377		LUMP	7900.00000	7900.00			
MASONRY COATING , STR. NO. 11-1							
0182 728-98377		LUMP	3800.00000	3800.00			
MASONRY COATING , STR. NO. 11-2							
0183 731-93945		85943.000 SFT	14.15000	1216093.45			
FACE PANELS, CONCRETE							
0184 731-93946		85943.000 SFT	9.35000	803567.05			
WALL ERECTION							
0185 731-93947		5917.200 LFT	11.45000	67751.94			
LEVELING PAD, CONCRETE							
0186 801-01093		16.000 EACH	1415.00000	22640.00			
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0187 801-03290		12.000 EACH	250.00000	3000.00			
CONSTRUCTION SIGN, C							
0188 801-04308		13.000 EACH	390.00000	5070.00			
ROAD CLOSURE SIGN ASSEMBLY							
0189 801-06198		322.000 DAY	1125.00000	362250.00			
PATROLLER							
0190 801-06208		117652.000 LFT	1.00000	117652.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.							
0191 801-06469		6520.000 LFT	1.55000	10106.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.							
0192 801-06625		135.000 EACH	126.00000	17010.00			
DETOUR ROUTE MARKER ASSEMBLY							
0193 801-06640		124.000 EACH	202.00000	25048.00			
CONSTRUCTION SIGN, A							
0194 801-06645		38.000 EACH	67.00000	2546.00			
CONSTRUCTION SIGN, B							
0195 801-06710		565.000 DAY	10.00000	5650.00			
FLASHING ARROW SIGN							
0196 801-06775		LUMP	80900.00000	80900.00			
MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -26

TABULATION OF BIDS

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CONTRACT ID : RT-26701-A

DISTRICT : TOLL

ROUTE : 90

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0197 801-07118	BARRICADE, III-A	82.000 LFT	20.70000	1697.40			
0198 801-07119	BARRICADE, III-B	72.000 LFT	28.50000	2052.00			
0199 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	11850.00000	47400.00			
0200 802-03706	SIGN PANEL, INSTALL EXISTING ON NEW SUPPORT OR STRUCTURE	10.000 EACH	220.00000	2200.00			
0201 802-03811	OVERHEAD SIGN STRUCTURE, BOX TRUSS, RESET	1.000 EACH	3900.00000	3900.00			
0202 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	92.500 LFT	6.70000	619.75			
0203 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	517.500 LFT	4.00000	2070.00			
0204 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	41.000 EACH	25.00000	1025.00			
0205 802-07060	SIGN, SHEET, RELOCATE	2.000 EACH	120.00000	240.00			
0206 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	10.000 EACH	240.00000	2400.00			
0207 802-07152	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000 EACH	250.00000	500.00			
0208 802-07158	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	4.000 EACH	2600.00000	10400.00			
0209 802-07159	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000 EACH	2180.00000	2180.00			
0210 802-07268	OVERHEAD BALANCED CANTILEVER SIGN STRUCTURE FOUNDATION, XIII-B	2.000 EACH	5860.00000	11720.00			
0211 802-07272	BOX TRUSS SIGN FOUNDATION, V-B	1.000 EACH	7420.00000	7420.00			
0212 802-07275	BOX TRUSS SIGN FOUNDATION, V-C	1.000 EACH	4200.00000	4200.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -27

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DISTRICT : TOLL

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0213	802-76015	80.000 SFT	21.90000	1752.00			
SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND							
0214	802-76025	50.000 SFT	12.90000	645.00			
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0215	802-76035	420.500 SFT	13.20000	5550.60			
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0216	802-76045	45.000 SFT	14.40000	648.00			
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0217	802-76065	5.000 LFT	3.10000	15.50			
SIGN POST, B							
0218	802-76095	2497.480 LBS	2.20000	5494.46			
STRUCTURAL STEEL, BREAKAWAY							
0219	802-76135	1.000 EACH	8760.00000	8760.00			
OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM							
0220	802-76140	2.000 EACH	17000.00000	34000.00			
OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM							
0221	802-76150	2.000 EACH	16400.00000	32800.00			
OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, DOUBLE ARM							
0222	802-76175	30.000 LFT	160.00000	4800.00			
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)							
0223	802-76178	80.000 LFT	160.00000	12800.00			
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (TWIN CANTILEVER)							
0224	802-92404	1.000 EACH	1500.00000	1500.00			
BOX TRUSS END BENT EXTENSION 3 FT. 0 IN.							
0225	802-93388	4.000 EACH	220.00000	880.00			
BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN							
0226	802-93389	9.000 EACH	420.00000	3780.00			
BARRIER WALL SIGN BRACKET, SHOULDER							
0227	802-99392	2.000 EACH	6300.00000	12600.00			
OVERHEAD SIGN STRUCTURE, RESET, CANTILEVER DOUBLE ARM							
0228	804-06771	150.000 EACH	18.00000	2700.00			
DELINEATOR POST, FLEXIBLE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -28

TABULATION OF BIDS

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COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0229 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	325.000 LFT	8.00000	2600.00			
0230 805-98335	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	460.000 LFT	3.20000	1472.00			
0231 805-98336	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	325.000 LFT	3.20000	1040.00			
0232 807-82052	UNDERPASS CIRCUIT INSTALLATION, 2 LUMINAIRES	1.000 EACH	1850.00000	1850.00			
0233 807-82054	UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	1.000 EACH	1900.00000	1900.00			
0234 807-82058	UNDERPASS CIRCUIT INSTALLATION, 8 LUMINAIRES	1.000 EACH	2100.00000	2100.00			
0235 807-86735	UNDERPASS LUMINAIRE PENDANT MOUNTED 150 WATT HIGH PRESSURE SODIUM	14.000 EACH	220.00000	3080.00			
0236 807-86810	SERVICE POINT, II	2.000 EACH	3670.00000	7340.00			
0237 808-01468	LINE, EPOXY, DOTTED, WHITE, 5 IN. 2 FT. LINE, 4 FT. GAP	281.000 LFT	8.00000	2248.00			
0238 808-04767	LINE , EPOXY, SOLID, YELLOW, 5 IN.	13166.000 LFT	8.00000	105328.00			
0239 808-04767	LINE , THERMOPLASTIC, SOLID, YELLOW, 5 IN.	18711.000 LFT	0.55000	10291.05			
0240 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	631.000 LFT	1.10000	694.10			
0241 808-05535	TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	96.000 LFT	15.40000	1478.40			
0242 808-06695	LINE, PAINT, SOLID, WHITE, 5 IN.	30300.000 LFT	0.14000	4242.00			
0243 808-06702	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	9265.000 LFT	0.35000	3242.75			
0244 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	4381.000 LFT	1.05000	4600.05			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/22/03

PAGE : 260 -29

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COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0245 808-06711		89.000 LFT	0.11000	9.79			
LINE, PAINT, BROKEN, WHITE, 4 IN.							
0246 808-06713		3100.000 LFT	0.11000	341.00			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0247 808-06714		3456.000 LFT	0.11000	380.16			
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0248 808-06716		19630.000 LFT	0.45000	8833.50			
LINE, REMOVE							
0249 808-07592		12300.000 LFT	0.55000	6765.00			
LINE, EPOXY, SOLID, WHITE, 5 IN.							
0250 808-74811		6179.000 LFT	0.55000	3398.45			
LINE, EPOXY, BROKEN, WHITE, 5 IN.							
0251 808-75008		2218.000 LFT	0.25000	554.50			
LINE, PAINT, SOLID, WHITE, 8 IN.							
0252 808-75046		30800.000 LFT	0.14000	4312.00			
LINE, PAINT, SOLID, YELLOW, 5 IN.							
0253 808-75072		1492.000 LFT	1.80000	2685.60			
TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 24 IN.							
0254 808-75272		1028.000 LFT	3.20000	3289.60			
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.							
0255 808-75996		780.000 EACH	5.40000	4212.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0256 808-75998		974.000 EACH	18.50000	18019.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0257 808-97127		20419.000 LFT	0.35000	7146.65			
LINE, THERMOPLASTIC, SOLID, WHITE, 5 IN.							
SECTION TOTALS				\$ 33,806,833.15			
CONTRACT TOTALS				\$ 33,806,833.15			

