

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 100 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,958.40

CALL ORDER : 100

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23724-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/20/99 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : STARKE

CONTRACT DESCRIPTION :

PROJECT(S) : HIST008

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0461550	LARSON-DANIELSON CONSTRUCTION COMPANY, INC.		\$	661,653.17	100.0000%	
2	35-1339168	LAPORTE CONSTRUCTION COMPANY, INC.		\$	725,838.16	109.7007%	

LINE NO / ITEM CODE / ALT		(1) 35-0461550 LARSON-DANIELSON CONSTRUCTION COMPANY		(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 HISTORICAL SITE PRESERVATION							
0001	105-01925	6.000	MOS	1316.75000	7900.50	1442.56000	8655.36
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	36980.71000	36980.71	8450.78000	8450.78
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	30418.76000	30418.76	43608.45000	43608.45
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	28251.78000	28251.78	47514.52000	47514.52
	CLEARING RIGHT OF WAY						
0005	203-02000	1062.120	m3	33.41000	35485.43	28.60000	30376.63
	EXCAVATION, COMMON						
0006	205-02224	317.000	m	6.21000	1968.57	5.60000	1775.20
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0007	205-02234	2.000	EACH	94.27000	188.54	85.00000	170.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0008	205-02582	400.000	m2	2.77000	1108.00	2.50000	1000.00
	EROSION CONTROL BLANKET, STRAW MAT						
0009	211-02060	165.080	m3	24.35000	4019.70	55.40000	9145.43
	B BORROW FOR STRUCTURE BACKFILL						
0010	303-52308	1379.300	Mg	19.51000	26910.14	13.70000	18896.41
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0011	402-05468	663.800	Mg	43.14000	28636.33	38.90000	25821.82
	HMA BASE 25.0 mm, MAINLINE						
0012	402-05477	287.800	Mg	52.12000	15000.14	47.00000	13526.60
	HMA SURFACE 9.5 mm, MAINLINE						
0013	405-05517	8.500	Mg	382.61000	3252.19	345.00000	2932.50
	ASPHALT FOR PRIME COAT						
0014	406-05520	1.300	Mg	482.84000	627.69	435.00000	565.50
	ASPHALT FOR TACK COAT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 100 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,958.40

CALL ORDER : 100

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23724-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : STARKE

SET-ASIDE :

		(1) 35-0461550		(2) 35-1339168			
		LARSON-DANIELSON CONSTRUCTION		LAPORTE CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 601-95434	HANDRAIL, STEEL PIPE, 37.5 mm	221.000 m	304.98000	67400.58	275.00000	60775.00	
0016 604-01920	CONCRETE PAVERS	144.000 m2	70.31000	10124.64	59.26000	8533.44	
0017 604-02019	EDGE RESTRAINTS FOR PAVERS	156.000 m	109.66000	17106.96	131.90000	20576.40	
0018 604-06070	SIDEWALK, CONCRETE	86.700 m2	46.06000	3993.40	80.55000	6983.69	
0019 605-04742	WALL ENTRY - FIELDSTONE	LUMP	81347.37000	81347.37	95340.70000	95340.70	
0020 611-03864	BICYCLE RACK	1.000 EACH	1616.92000	1616.92	2052.41000	2052.41	
0021 611-05332	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS	487.700 m2	38.20000	18630.14	82.99000	40474.22	
0022 615-06496	PARKING BARRIER	20.000 EACH	59.39000	1187.80	119.75000	2395.00	
0023 616-06405	RIPRAP, REVETMENT	41.390 Mg	93.78000	3881.55	95.21000	3940.74	
0024 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1109.00000	1109.00	500.00000	500.00	
0025 621-06545	FERTILIZER	1.300 Mg	1156.13000	1502.97	695.00000	903.50	
0026 621-06553	SEED MIXTURE, R	269.600 kg	15.39000	4149.14	9.25000	2493.80	
0027 621-06565	MULCHING MATERIAL	6.340 Mg	886.65000	5621.36	533.00000	3379.22	
0028 621-06567	WATER	246.700 kL	1.11000	273.84	1.00000	246.70	
0029 621-06570	TOP SOIL	71.100 m3	21.84000	1552.82	17.14000	1218.65	
0030 622-05626	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1800 TO 2400 mm	14.000 EACH	399.24000	5589.36	360.00000	5040.00	
0031 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	15.000 EACH	349.34000	5240.10	315.00000	4725.00	
0032 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	14.000 EACH	576.68000	8073.52	520.00000	7280.00	
0033 701-44245	REINFORCING STEEL FOR STRUCTURES	2542.200 kg	2.13000	5414.89	1.84000	4677.65	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 100 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,958.40

CALL ORDER : 100

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23724-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0461550		(2) 35-1339168			
ITEM DESCRIPTION		LARSON-DANIELSON CONSTRUCTION		LAPORTE CONSTRUCTION COMPANY			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 711-02556	LUMP	105683.26000	105683.26	132202.00000	132202.00		
DEPOT BUILDING RESTORATION							
0035 714-02802	70.000 m2	261.41000	18298.70	412.62000	28883.40		
RETAINING WALL, PRECAST CONCRETE UNITS							
0036 714-04104	37.300 m	55.45000	2068.29	42.88000	1599.42		
RETAINING WALL, PRECAST CONCRETE CAPS							
0037 715-05168	15.160 m	58.52000	887.16	152.31000	2309.02		
PIPE, TYPE 3, CIRCULAR, 300 mm							
0038 715-44240	74.200 m3	689.42000	51154.96	793.09000	58847.28		
CONCRETE, A, STRUCTURES							
0039 715-46000	4.000 EACH	72.09000	288.36	351.37000	1405.48		
PIPE END SECTION, 300 mm							
0040 720-44000	2.000 EACH	332.70000	665.40	551.25000	1102.50		
CASTING, ADJUST TO GRADE							
0041 801-06640	6.000 EACH	72.09000	432.54	77.00000	462.00		
CONSTRUCTION SIGN, A							
0042 801-06775	LUMP	8490.50000	8490.50	5621.00000	5621.00		
MAINTAINING TRAFFIC							
0043 802-03896	32.000 EACH	202.74000	6487.68	225.00000	7200.00		
BOLLARD , METAL							
0044 802-03896	3.000 EACH	453.95000	1361.85	386.00000	1158.00		
BOLLARD , REMOVABLE							
0045 802-76020	0.140 m2	400.51000	56.07	111.36000	15.59		
SIGN, SHEET, ENCLOSED LENS WITH LEGEND							
2.03 mm THICKNESS							
0046 802-76055	4.000 m	30.35000	121.40	8.10000	32.40		
SIGN POST, A							
0047 808-06703	108.000 m	3.68000	397.44	1.25000	135.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0048 808-75300	69.000 m	5.52000	380.88	2.75000	189.75		
TRANSVERSE MARKINGS, THERMOPLASTIC,							
CROSSWALK LINE, 150mm							
0049 808-97664	2.000 EACH	156.92000	313.84	350.00000	700.00		
PAVEMENT MESSAGE MARKINGS THERMOPLASTIC,							
HANDICAP SYMBOL							
SECTION TOTALS		\$	661,653.17	\$	725,838.16		
CONTRACT TOTALS		\$	661,653.17	\$	725,838.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 110 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,156.27

CALL ORDER : 110

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23895-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/12/99 COMPLETION DATE

RURAL

ROUTE : SR 32/SR 38

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0885(00K)
0885(00E)
0885(00V)
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID		
1		35-1917625 MILESTONE CONTRACTORS, L.P.		\$ 1,659,635.92		100.0000%		
=====								
		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-01925		8.000	MOS	3412.05000	27296.40			
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	31118.19000	31118.19				
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	80000.00000	80000.00				
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	30000.00000	30000.00				
CLEARING RIGHT OF WAY								
0005 202-02245		2.000	EACH	317.82000	635.64			
TREE, 150 mm, REMOVE								
0006 202-02250		2.000	EACH	370.79000	741.58			
TREE, 250 mm, REMOVE								
0007 202-02255		8.000	EACH	423.76000	3390.08			
TREE, 460 mm, REMOVE								
0008 202-02260		7.000	EACH	529.70000	3707.90			
TREE, 760 mm, REMOVE								
0009 202-60820		740.400	m2	7.42000	5493.77			
SURFACE MILLING, ASPHALT								
0010 202-85996		5.000	EACH	540.30000	2701.50			
LIGHT STANDARD AND MAST ARM, REMOVE								
0011 202-95579		1.000	EACH	190.70000	190.70			
SERVICE POINT, REMOVE								
0012 203-02000		7886.000	m3	6.50000	51259.00			
EXCAVATION, COMMON								
0013 203-02045		2142.900	m3	10.00000	21429.00			
EXCAVATION FOR SUBGRADE TREATMENT								
0014 203-02070		1795.000	m3	12.00000	21540.00			
BORROW								

DATE : 07/27/99

PAGE : 110 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,156.27

CALL ORDER : 110

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23895-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32/SR 38

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203-91878 LINEAR DITCH GRADING	522.000 m	14.49000	7563.78				
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	365.800 m	5.91000	2161.88				
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	786.500 m	8.74000	6874.01				
0018 206-93520 TEMPORARY SHEET PILING	158.000 m2	151.59000	23951.22				
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	446.000 m3	24.48000	10918.08				
0020 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	4196.100 Mg	20.49000	85978.09				
0021 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0	159.000 Mg	20.15000	3203.85				
0022 303-60910 COMPACTED AGGREGATE FOR SURFACE, 0 , SIZE NO. 73	95.800 Mg	26.97000	2583.73				
0023 305-05204 HMA FOR PATCHING	270.000 Mg	104.62000	28247.40				
0024 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2053.400 Mg	38.99000	80062.07				
0025 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3031.000 Mg	38.56000	116875.36				
0026 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1093.300 Mg	53.66000	58666.48				
0027 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	715.200 Mg	39.36000	28150.27				
0028 402-05470 HMA BASE C25.0 mm, MAINLINE	666.700 Mg	35.70000	23801.19				
0029 402-05495 HMA WEDGE AND LEVEL	50.000 Mg	56.25000	2812.50				
0030 404-05511 SEAL COAT, 2	3973.000 m2	1.27000	5045.71				
0031 404-05514 SEAL COAT, 5	71.000 m2	2.65000	188.15				
0032 405-05517 ASPHALT FOR PRIME COAT	76.900 Mg	317.82000	24440.36				
0033 406-05520 ASPHALT FOR TACK COAT	13.160 Mg	185.40000	2439.86				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 110 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,156.27

CALL ORDER : 110

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23895-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32/SR 38

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	501-02400		LUMP	3178.22000	3178.22		
	PROFILOGRAPH						
0035	601-04746	4.000	EACH	6886.15000	27544.60		
	ENERGY ABSORBING TERMINAL, CZ						
0036	601-06037	4.000	EACH	556.19000	2224.76		
	GUARDRAIL END TREATMENT, I						
0037	601-99105	285.800	m	31.46000	8991.27		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0038	602-06646	550.000	m	72.10000	39655.00		
	TEMPORARY CONCRETE BARRIER						
0039	610-05527	2449.000	Mg	54.24000	132833.76		
	HMA FOR APPROACHES						
0040	615-06490	35.000	EACH	107.00000	3745.00		
	RIGHT OF WAY MARKER						
0041	615-06505	16.000	EACH	323.12000	5169.92		
	MONUMENT, B						
0042	615-06510	1.000	EACH	333.71000	333.71		
	MONUMENT, C						
0043	615-06530	1.000	EACH	418.47000	418.47		
	POST, BENCHMARK						
0044	616-02320	1862.400	m2	1.90000	3538.56		
	GEOTEXTILES						
0045	616-06405	783.200	Mg	23.71000	18569.67		
	RIPRAP, REVETMENT						
0046	621-01004	4.000	EACH	582.68000	2330.72		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0047	621-01371	120.400	kg	12.61000	1518.24		
	SEED MIXTURE, LEGUME, 2						
0048	621-06545	1.900	Mg	605.98000	1151.36		
	FERTILIZER						
0049	621-06553	391.800	kg	8.21000	3216.68		
	SEED MIXTURE, R						
0050	621-06557	12.300	kg	19.07000	234.56		
	SEED MIXTURE, T						
0051	621-06565	9.610	Mg	466.14000	4479.61		
	MULCHING MATERIAL						
0052	621-06567	73.400	kL	0.58000	42.57		
	WATER						
0053	621-06574	3388.100	m2	3.28000	11112.97		
	SODDING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 110 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,156.27

CALL ORDER : 110

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23895-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32/SR 38

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621-06575	SODDING, NURSERY	665.600	m2	3.28000	2183.17		
0055 622-52436	SIGN, DO NOT MOW OR SPRAY	5.000	EACH	26.49000	132.45		
0056 622-91786	SEEDLING	525.000	EACH	8.48000	4452.00		
0057 701-90976	REINFORCING STEEL, GRADE 60	8410.000	kg	2.79000	23463.90		
0058 702-51015	CONCRETE, B, FOOTINGS	106.800	m3	301.29000	32177.77		
0059 702-94139	CONCRETE, A, ABOVE FOOTINGS	39.000	m3	659.68000	25727.52		
0060 714-02930	HEADWALL, TEMPORARY	1.000	EACH	5447.37000	5447.37		
0061 714-04875	CULVERT, PRECAST BOX, REINFORCED CONCRETE, , 2100 mm X 900 mm	12.000	m	1242.73000	14912.76		
0062 714-04875	CULVERT, PRECAST BOX, REINFORCED CONCRETE, , 6100 mm X 1800 mm	26.000	m	5416.90000	140839.40		
0063 714-26702	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	33.300	m	875.53000	29155.15		
0064 714-26708	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	36.000	m	1140.07000	41042.52		
0065 715-05021	PIPE, TYPE 3, CIRCULAR, 375 mm REINF. CONCRETE	59.500	m	72.78000	4330.41		
0066 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm FOR UNDERDRAIN	1236.000	m	13.77000	17019.72		
0067 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	49.000	m	38.14000	1868.86		
0068 715-05054	PIPE, UNDERDRAIN OUTLET, 200 mm	28.000	m	58.27000	1631.56		
0069 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm REINF. CONCRETE	29.200	m	343.10000	10018.52		
0070 715-46005	PIPE END SECTION, 375 mm	2.000	EACH	246.89000	493.78		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 110 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,156.27

CALL ORDER : 110

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23895-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32/SR 38

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 718-04881	OUTLET PROTECTOR, B	11.000	EACH	243.66000	2680.26		
0072 718-94889	AGGREGATE FOR UNDERDRAINS, 8	193.500	m3	45.55000	8813.93		
0073 730-03475	SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	344.38000	688.76		
0074 730-03476	SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	672.87000	1345.74		
0075 730-04493	GRATED BOX END SECTION, II, 4:1, MODIFIED 1800 x 900 mm	2.000	EACH	11870.29000	23740.58		
0076 730-04493	GRATED BOX END SECTION, II, 4:1, MODIFIED 2400 x 1200 mm	2.000	EACH	13208.98000	26417.96		
0077 801-06605	BARRICADE, IIIA	2.000	EACH	95.35000	190.70		
0078 801-06640	CONSTRUCTION SIGN, A	16.000	EACH	79.46000	1271.36		
0079 801-06643	TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	728.000	m	5.14000	3741.92		
0080 801-06644	TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	728.000	m	5.14000	3741.92		
0081 801-06645	CONSTRUCTION SIGN, B	32.000	EACH	37.08000	1186.56		
0082 801-06775	MAINTAINING TRAFFIC		LUMP	52000.00000	52000.00		
0083 801-95932	TEMPORARY APPROACHES		LUMP	80527.19000	80527.19		
0084 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	18.800	m	33.69000	633.37		
0085 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	40.000	m	27.01000	1080.40		
0086 802-05706	SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	45.400	m	29.35000	1332.49		
0087 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.250	m2	248.96000	2551.84		

DATE : 07/27/99

PAGE : 110 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,156.27

CALL ORDER : 110

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23895-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32/SR 38

COUNTIES : HAMILTON

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.750 m2	118.65000	800.89				
0089	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	76.000 m	29.54000	2245.04				
0090	805-86805 SERVICE POINT, I	1.000 EACH	1440.80000	1440.80				
0091	805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	6.000 EACH	752.18000	4513.08				
0092	805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	215.000 m	1.38000	296.70				
0093	805-86910 CONNECTOR KIT, UNFUSED	6.000 EACH	29.66000	177.96				
0094	805-86915 CONNECTOR KIT, FUSED	6.000 EACH	29.66000	177.96				
0095	805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	12.000 EACH	12.71000	152.52				
0096	805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	32.21000	128.84				
0097	805-86930 INSULATING LINK, NOT WATERPROOFED	12.000 EACH	12.50000	150.00				
0098	805-86935 INSULATING LINK, WATERPROOFED	4.000 EACH	32.21000	128.84				
0099	805-86955 CABLE DUCT MARKER	3.000 EACH	75.22000	225.66				
0100	805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	415.000 m	13.67000	5673.05				
0101	805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	15.000 m	12.61000	189.15				
0102	807-78590 HANDHOLE	4.000 EACH	498.98000	1995.92				
0103	807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	1.000 EACH	1454.57000	1454.57				
0104	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	6.000 EACH	226.71000	1360.26				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 110 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,156.27

CALL ORDER : 110

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23895-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32/SR 38

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0105 808-06701		2405.000 m	0.97000	2332.85			
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm EDGELINE (7.4 m LINE, 0.3 m GAP)							
0106 808-06713		1044.000 m	0.35000	365.40			
LINE, PAINT, SOLID, WHITE, 100 mm							
0107 808-06714		1044.000 m	0.35000	365.40			
LINE, PAINT, SOLID, YELLOW, 100 mm							
0108 808-75240		349.000 m	0.97000	338.53			
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0109 808-75245		1670.000 m	0.97000	1619.90			
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0110 808-75297		24.000 m	14.14000	339.36			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0111 808-75998		80.000 EACH	32.05000	2564.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$ 1,659,635.92			
CONTRACT TOTALS				\$ 1,659,635.92			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 120 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 252,246.46

CALL ORDER : 120

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23897-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 35 WORK DAYS

ROUTE : SR 51

COUNTIES : LAKE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N610001

N610001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1035700	BUCKO CONSTRUCTION COMPANY, INC.	\$	220,950.00	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION COMPANY, INC.	\$	240,613.10	108.8993%	

LINE NO / ITEM CODE / ALT		(1) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000 MOS	1400.00000	7000.00	2025.00000	10125.00		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	9750.00000	9750.00	3700.00000	3700.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11047.25000	11047.25	11700.00000	11700.00		
0004 202-02271 HEADWALL, REMOVE	2.000 EACH	200.00000	400.00	915.00000	1830.00		
0005 202-02278 CURB, CONCRETE, REMOVE	27.300 m	15.00000	409.50	39.00000	1064.70		
0006 202-60820 SURFACE MILLING, ASPHALT	3335.000 m2	1.95000	6503.25	1.30000	4335.50		
0007 203-02000 EXCAVATION, COMMON	967.000 m3	14.95000	14456.65	22.25000	21515.75		
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	286.000 m	5.75000	1644.50	5.90000	1687.40		
0009 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	55.000 m	59.00000	3245.00	10.00000	550.00		
0010 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	4.000 EACH	85.00000	340.00	87.50000	350.00		
0011 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	85.00000	85.00	87.50000	87.50		
0012 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	2.000 EACH	50.00000	100.00	51.50000	103.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 120 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 252,246.46

CALL ORDER : 120

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23897-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 51

COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1035700		(2) 35-0918397			
		BUCKO CONSTRUCTION COMPANY,		RIETH RILEY CONSTRUCTION COM			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0013	211-02060	26.000 m3	25.00000	650.00	13.25000	344.50	
	B BORROW FOR STRUCTURE BACKFILL						
0014	303-52308	970.200 Mg	15.00000	14553.00	17.50000	16978.50	
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0015	402-05468	373.000 Mg	35.00000	13055.00	31.50000	11749.50	
	HMA BASE 25.0 mm, MAINLINE						
0016	402-05474	95.400 Mg	50.00000	4770.00	42.75000	4078.35	
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0017	402-05477	491.200 Mg	37.60000	18469.12	39.00000	19156.80	
	HMA SURFACE 9.5 mm, MAINLINE						
0018	402-05481	332.200 Mg	39.00000	12955.80	37.35000	12407.67	
	HMA BASE 25.0 mm, SHOULDER						
0019	402-05487	23.700 Mg	50.00000	1185.00	55.40000	1312.98	
	HMA INTERMEDIATE 19.0 mm, SHOULDER						
0020	402-05490	10.700 Mg	37.60000	402.32	84.85000	907.90	
	HMA SURFACE 9.5 mm, SHOULDER						
0021	402-05495	245.000 Mg	37.60000	9212.00	45.25000	11086.25	
	HMA WEDGE AND LEVEL						
0022	405-05518	1316.000 m2	1.00000	1316.00	0.70000	921.20	
	ASPHALT FOR PRIME COAT						
0023	406-05520	2.100 Mg	890.00000	1869.00	545.00000	1144.50	
	ASPHALT FOR TACK COAT						
0024	407-04348	1095.000 m2	3.00000	3285.00	2.25000	2463.75	
	SEAL COAT, 2						
0025	605-06120	26.400 m	60.00000	1584.00	59.00000	1557.60	
	CURB, CONCRETE						
0026	605-52807	21.500 m	60.00000	1290.00	66.00000	1419.00	
	CURB AND GUTTER, COMBINED						
0027	607-06175	4.200 m	60.00000	252.00	116.00000	487.20	
	GUTTER, CONCRETE , MODIFIED						
0028	610-05527	53.300 Mg	87.50000	4663.75	62.50000	3331.25	
	HMA FOR APPROACHES						
0029	611-05330	88.000 m2	33.75000	2970.00	58.25000	5126.00	
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm						
0030	611-06497	1.000 EACH	100.00000	100.00	250.00000	250.00	
	MAILBOX ASSEMBLY, SINGLE						
0031	615-06490	10.000 EACH	150.00000	1500.00	250.00000	2500.00	
	RIGHT OF WAY MARKER						
0032	615-06500	3.000 EACH	300.00000	900.00	250.00000	750.00	
	MONUMENT, A						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 120 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 252,246.46

CALL ORDER : 120

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23897-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 51

COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1035700		(2) 35-0918397			
		BUCKO CONSTRUCTION COMPANY,		RIETH RILEY CONSTRUCTION COM			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0033 615-06505	MONUMENT, B	1.000 EACH	300.00000	300.00	250.00000	250.00	
0034 621-06567	WATER	1.500 kL	1.00000	1.50	1.00000	1.50	
0035 621-06570	TOP SOIL	20.000 m3	70.00000	1400.00	75.00000	1500.00	
0036 621-06574	SODDING	300.000 m2	9.40000	2820.00	9.70000	2910.00	
0037 701-44245	REINFORCING STEEL FOR STRUCTURES	25.000 kg	12.00000	300.00	125.00000	3125.00	
0038 715-01662	PIPE CLEANING, 300mm TO 1200mm DIA	27.000 m	22.25000	600.75	9.00000	243.00	
0039 715-05034	PIPE, TYPE 3, DEFORMED, MIN. AREA 0.17 m2	20.000 m	250.00000	5000.00	260.00000	5200.00	
0040 715-05168	PIPE, TYPE 3, CIRCULAR, 300 mm	8.500 m	115.00000	977.50	135.00000	1147.50	
0041 715-05595	PIPE EXTENSION, CIRCULAR, 375 mm FBBC, CSP, W/BPI, 2.77mm	11.200 m	206.50000	2312.80	195.00000	2184.00	
0042 715-44240	CONCRETE, A, STRUCTURES	0.900 m3	1150.00000	1035.00	4275.00000	3847.50	
0043 715-46000	PIPE END SECTION, 300 mm	2.000 EACH	215.00000	430.00	735.00000	1470.00	
0044 715-46005	PIPE END SECTION, 375 mm	2.000 EACH	230.00000	460.00	975.00000	1950.00	
0045 720-44000	CASTING, ADJUST TO GRADE	1.000 EACH	350.00000	350.00	280.00000	280.00	
0046 721-43005	AUTOMATIC DRAINAGE GATE, 375 mm	2.000 EACH	260.00000	520.00	500.00000	1000.00	
0047 730-05047	SAFETY METAL END SECTION, 4:1, 0.17 m2	2.000 EACH	475.00000	950.00	1250.00000	2500.00	
0048 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	150.00000	600.00	105.00000	420.00	
0049 801-06640	CONSTRUCTION SIGN, A	8.000 EACH	60.00000	480.00	57.00000	456.00	
0050 801-06710	FLASHING ARROW SIGN	90.000 DAY	18.00000	1620.00	17.50000	1575.00	
0051 801-06775	MAINTAINING TRAFFIC	LUMP	5800.00000	5800.00	9400.00000	9400.00	
0052 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	39.600 m	44.00000	1742.40	30.00000	1188.00	

DATE : 07/27/99

PAGE : 120 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 252,246.46

CALL ORDER : 120

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23897-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 51

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035700			(2) 35-0918397		
			BUCKO CONSTRUCTION COMPANY,		RIETH RILEY CONSTRUCTION COM			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.625 m2	216.00000	1647.00	138.00000	1052.25		
0054 802-96915	SIGN, RELOCATE	LUMP	90.00000	90.00	515.00000	515.00		
0055 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1696.50000	6786.00	2050.00000	8200.00		
0056 805-01842	HANDHOLE, SIGNAL	2.000 EACH	1400.00000	2800.00	565.00000	1130.00		
0057 805-01843	SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	253.00000	253.00	255.00000	255.00		
0058 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	450.00000	450.00	1235.00000	1235.00		
0059 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	298.000 m	1.32000	393.36	1.35000	402.30		
0060 805-02595	CONTROLLER, RESET TIMING	1.000 EACH	160.00000	160.00	515.00000	515.00		
0061 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	94.000 m	42.64000	4008.16	30.40000	2857.60		
0062 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	392.00000	3136.00	390.00000	3120.00		
0063 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1263.00000	5052.00	1030.00000	4120.00		
0064 805-78420	DISCONNECT HANGER	4.000 EACH	199.00000	796.00	309.00000	1236.00		
0065 805-78445	SIGNAL SERVICE	1.000 EACH	441.00000	441.00	460.00000	460.00		
0066 805-78467	SIGNAL CABLE, 3C 8GA.	16.000 m	6.00000	96.00	5.05000	80.80		
0067 805-78485	SIGNAL CABLE, 5C 14GA.	73.000 m	3.44000	251.12	3.05000	222.65		
0068 805-78490	SIGNAL CABLE, 7C 14GA.	148.000 m	3.78000	559.44	3.35000	495.80		
0069 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	298.000 m	2.00000	596.00	2.05000	610.90		
0070 805-78785	SIGNAL DETECTOR HOUSING	2.000 EACH	470.00000	940.00	410.00000	820.00		
0071 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	106.000 m	24.60000	2607.60	30.40000	3222.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 120 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 252,246.46

CALL ORDER : 120

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23897-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 51

COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0072 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	3.000 EACH	240.00000	720.00	230.00000	690.00	
0073 805-94295	SIGNAL HEAD, RELOCATE	6.000 EACH	210.00000	1260.00	255.00000	1530.00	
0076 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	75.000 m	1.25000	93.75	0.90000	67.50	
0077 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	269.000 m	1.25000	336.25	0.90000	242.10	
0078 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	969.000 m	0.60000	581.40	0.60000	581.40	
0079 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1072.000 m	1.25000	1340.00	0.90000	964.80	
0080 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	29.000 m	9.85000	285.65	17.00000	493.00	
0081 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	45.00000	270.00	41.00000	246.00	
0082 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	50.00000	150.00	66.00000	198.00	
0083 801-06643	TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	500.000 m	2.62000	1310.00	2.70000	1350.00	
0084 801-06644	TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1289.000 m	2.62000	3377.18	2.70000	3480.30	
0085 805-79020	TRAFFIC SIGNAL INSTALLATION, ACTUATED SECTION TOTALS	LUMP	2500.00000	2500.00	4550.00000	4550.00	
			\$	220,950.00	\$	240,613.10	
CONTRACT TOTALS			\$	220,950.00	\$	240,613.10	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 125 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 819,123.57

CALL ORDER : 125

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23920-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 05/25/00 COMPLETION DATE

RURAL

ROUTE : SR 3

COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) : 2012008
2012008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	843,427.92	100.0000%	
2	35-1128289	BEATY CONSTRUCTION, INC.	\$	856,479.32	101.5474%	

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-01925	6.000	MOS	2200.00000	13200.00	1500.00000	9000.00	
FIELD OFFICE, 51.1 m2							
0002 105-06845		LUMP	22000.00000	22000.00	25000.00000	25000.00	
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	43837.04000	43837.04	42824.00000	42824.00	
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	15494.29000	15494.29	25694.00000	25694.00	
CLEARING RIGHT OF WAY							
0005 202-02255	5.000	EACH	1032.96000	5164.80	550.00000	2750.00	
TREE, 460 mm, REMOVE							
0006 202-02260	6.000	EACH	1510.98000	9065.88	1100.00000	6600.00	
TREE, 760 mm, REMOVE							
0007 202-02265	1.000	EACH	1654.63000	1654.63	1650.00000	1650.00	
TREE, 1220 mm, REMOVE							
0008 202-02278	95.000	m	27.05000	2569.75	13.00000	1235.00	
CURB, CONCRETE, REMOVE							
0009 202-60820	5831.800	m2	2.00000	11663.60	1.95000	11372.01	
SURFACE MILLING, ASPHALT							
0010 202-78515		LUMP	1917.74000	1917.74	3500.00000	3500.00	
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0011 202-96151		LUMP	800.00000	800.00	1400.00000	1400.00	
TRANSPORTATION OF SALVAGEABLE ITEMS							
0012 203-02000	1690.000	m3	33.69000	56936.10	26.00000	43940.00	
EXCAVATION, COMMON							
0013 205-02224	1227.000	m	5.25000	6441.75	5.25000	6441.75	
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0014 205-02229	69.700	m	10.50000	731.85	10.50000	731.85	
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 125 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 819,123.57

CALL ORDER : 125

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23920-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3

COUNTIES : DELAWARE

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 205-02234	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	16.000 EACH	75.00000	1200.00	75.00000	1200.00	
0016 205-02236	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	11.000 EACH	75.00000	825.00	75.00000	825.00	
0017 205-02237	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	13.000 EACH	50.00000	650.00	50.00000	650.00	
0018 211-02060	B BORROW FOR STRUCTURE BACKFILL	473.000 m3	27.28000	12903.44	33.50000	15845.50	
0019 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	1665.000 Mg	15.38000	25607.70	18.50000	30802.50	
0020 303-60910	COMPACTED AGGREGATE FOR SURFACE, 0	5.000 Mg	15.38000	76.90	35.00000	175.00	
0021 305-05204	HMA FOR PATCHING	22.290 Mg	110.00000	2451.90	120.00000	2674.80	
0022 402-05468	HMA BASE 25.0 mm, MAINLINE	1405.000 Mg	50.00000	70250.00	55.00000	77275.00	
0023 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	2290.000 Mg	40.00000	91600.00	44.00000	100760.00	
0024 402-05477	HMA SURFACE 9.5 mm, MAINLINE	585.000 Mg	47.00000	27495.00	51.50000	30127.50	
0025 402-05481	HMA BASE 25.0 mm, SHOULDER	250.000 Mg	50.00000	12500.00	55.00000	13750.00	
0026 404-05511	SEAL COAT, 2	910.000 m2	2.00000	1820.00	2.20000	2002.00	
0027 405-05518	ASPHALT FOR PRIME COAT	2941.000 m2	0.10000	294.10	0.11000	323.51	
0028 406-05520	ASPHALT FOR TACK COAT	4.750 Mg	200.00000	950.00	220.00000	1045.00	
0029 601-01115	GUARDRAIL, W BEAM, 0.476 m SPACING	52.200 m	100.00000	5220.00	98.00000	5115.60	
0030 601-01839	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1600.00000	1600.00	1665.00000	1665.00	
0031 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1700.00000	1700.00	1665.00000	1665.00	
0032 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	30.460 m	45.00000	1370.70	35.45000	1079.81	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 125 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 819,123.57

CALL ORDER : 125

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23920-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3

COUNTIES : DELAWARE

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0033 601-99106	GUARDRAIL, W BEAM, 0.952 m SPACING	7.600 m	85.00000	646.00	62.00000	471.20	
0034 601-99110	GUARDRAIL, W BEAM, LONG POST, 1.905 m SPACING	9.900 m	45.00000	445.50	35.45000	350.96	
0035 603-06045	FENCE, CHAIN LINK, 1220 mm	84.000 m	25.00000	2100.00	38.00000	3192.00	
0036 605-92887	CURB AND GUTTER, COMBINED, CONCRETE, MODIFIED	670.500 m	82.27000	55162.04	55.00000	36877.50	
0037 610-05527	HMA FOR APPROACHES	320.000 Mg	85.00000	27200.00	93.50000	29920.00	
0038 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	450.000 m2	45.12000	20304.00	50.00000	22500.00	
0039 611-06497	MAILBOX ASSEMBLY, SINGLE	12.000 EACH	110.00000	1320.00	160.00000	1920.00	
0040 615-06490	RIGHT OF WAY MARKER	32.000 EACH	100.00000	3200.00	109.00000	3488.00	
0041 615-06530	POST, BENCHMARK	1.000 EACH	450.00000	450.00	425.00000	425.00	
0042 616-02320	GEOTEXTILES	11.000 m2	4.07000	44.77	4.00000	44.00	
0043 616-06396	RIPRAP	5.500 Mg	29.95000	164.73	35.00000	192.50	
0044 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	650.00000	1300.00	650.00000	1300.00	
0045 621-06560	MULCHED SEEDING, U	1776.900 m2	0.78000	1385.98	0.78000	1385.98	
0046 621-06574	SODDING	2519.300 m2	3.15000	7935.80	5.00000	12596.50	
0047 702-51015	CONCRETE, B, FOOTINGS	38.500 m3	652.00000	25102.00	500.00000	19250.00	
0048 702-94139	CONCRETE, A, ABOVE FOOTINGS	50.800 m3	604.00000	30683.20	950.00000	48260.00	
0049 703-51030	REINFORCING STEEL	4185.000 kg	1.76000	7365.60	1.50000	6277.50	
0050 703-51032	REINFORCING STEEL, EPOXY COATED	3695.000 kg	2.20000	8129.00	1.75000	6466.25	
0051 709-51821	SURFACE SEAL	LUMP	1466.00000	1466.00	1400.00000	1400.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 125 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 819,123.57

CALL ORDER : 125

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23920-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3

COUNTIES : DELAWARE

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0052 715-05032	PIPE, TYPE 2, CIRCULAR, 375 mm	186.500 m	57.09000	10647.29	110.00000	20515.00	
0053 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	21.300 m	128.88000	2745.14	145.00000	3088.50	
0054 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	168.600 m	54.73000	9227.48	68.00000	11464.80	
0055 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	29.000 m	57.09000	1655.61	80.00000	2320.00	
0056 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	12.200 m	104.85000	1279.17	85.00000	1037.00	
0057 715-46000	PIPE END SECTION, 300 mm	4.000 EACH	230.70000	922.80	250.00000	1000.00	
0058 715-46005	PIPE END SECTION, 375 mm	5.000 EACH	241.70000	1208.50	250.00000	1250.00	
0059 715-46010	PIPE END SECTION, 450 mm	2.000 EACH	286.80000	573.60	275.00000	550.00	
0060 715-46020	PIPE END SECTION, 600 mm	2.000 EACH	432.95000	865.90	375.00000	750.00	
0061 720-45015	INLET, A8	9.000 EACH	1256.45000	11308.05	1100.00000	9900.00	
0062 720-45055	INLET, M10	3.000 EACH	1393.95000	4181.85	1300.00000	3900.00	
0063 720-45265	PIPE CATCH BASIN, 375 mm	2.000 EACH	1030.95000	2061.90	550.00000	1100.00	
0064 720-98174	INLET, B15	1.000 EACH	1718.45000	1718.45	1800.00000	1800.00	
0065 728-98377	MASONRY COATING	LUMP	1380.00000	1380.00	2200.00000	2200.00	
0066 801-06640	CONSTRUCTION SIGN, A	18.000 EACH	115.00000	2070.00	100.00000	1800.00	
0067 801-06643	TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	2480.000 m	5.28000	13094.40	3.15000	7812.00	
0068 801-06644	TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1910.000 m	5.28000	10084.80	3.15000	6016.50	
0069 801-06775	MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	35406.00000	35406.00	
0070 802-02489	SIGN POST, SQUARE, REINFORCED ANCHOR BASE	20.400 m	32.38000	660.55	25.00000	510.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 125 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 819,123.57

CALL ORDER : 125

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23920-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3

COUNTIES : DELAWARE

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0071 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.580 m2	142.63000	653.25	225.00000	1030.50	
0072 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1534.42000	6137.68	1650.00000	6600.00	
0073 805-01842	HANDHOLE, SIGNAL	7.000 EACH	741.44000	5190.08	640.00000	4480.00	
0074 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	310.000 m	31.92000	9895.20	40.00000	12400.00	
0075 805-02441	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	659.000 m	0.33000	217.47	1.35000	889.65	
0076 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	6866.82000	6866.82	7500.00000	7500.00	
0077 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	336.93000	2695.44	400.00000	3200.00	
0078 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1098.06000	4392.24	1300.00000	5200.00	
0079 805-78420	DISCONNECT HANGER	4.000 EACH	208.17000	832.68	225.00000	900.00	
0080 805-78445	SIGNAL SERVICE	1.000 EACH	297.18000	297.18	450.00000	450.00	
0081 805-78467	SIGNAL CABLE, 3C 8GA.	11.000 m	7.45000	81.95	6.75000	74.25	
0082 805-78485	SIGNAL CABLE, 5C 14GA.	65.000 m	8.23000	534.95	3.50000	227.50	
0083 805-78490	SIGNAL CABLE, 7C 14GA.	128.000 m	7.94000	1016.32	4.00000	512.00	
0084 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	594.000 m	3.31000	1966.14	2.50000	1485.00	
0085 805-78785	SIGNAL DETECTOR HOUSING	6.000 EACH	693.25000	4159.50	500.00000	3000.00	
0086 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	206.000 m	24.08000	4960.48	26.50000	5459.00	
0087 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	899.05000	899.05	800.00000	800.00	
0088 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	2298.31000	9193.24	2650.00000	10600.00	
0089 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000 EACH	208.17000	1040.85	275.00000	1375.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 125 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 819,123.57

CALL ORDER : 125

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -23920-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3

COUNTIES : DELAWARE

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0090 805-96014	SAW CUT, FULL DEPTH	1482.000 m	5.43000	8047.26	5.00000	7410.00	
0091 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	827.400 m	0.90000	744.66	1.00000	827.40	
0092 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1893.000 m	0.90000	1703.70	1.00000	1893.00	
0093 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	125.300 m	8.20000	1027.46	10.00000	1253.00	
0094 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	28.400 m	13.10000	372.04	20.00000	568.00	
0095 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	65.00000	260.00	72.00000	288.00	
0096 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	80.00000	160.00	100.00000	200.00	
SECTION TOTALS			\$	843,427.92	\$	856,479.32	
CONTRACT TOTALS			\$	843,427.92	\$	856,479.32	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 130 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/05/99 COMPLETION DATE

URBAN

ROUTE : B008

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : B008007

B008007

B008007

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1212938	ATLAS EXCAVATING, INC.	\$	1,387,002.34	100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	1,516,364.26	109.3267%	
3	35-0918397	RIETH RILEY CONSTRUCTION COMPANY, INC.	\$	1,639,799.45	118.2261%	
4	35-1128289	BEATY CONSTRUCTION, INC.	\$	1,687,006.38	121.6296%	
5	35-1609544	SCHUTT-LOOKABILL COMPANY, INC.	\$	1,773,342.67	127.8543%	
=====						
		(1) 35-1212938	(2) 35-1917625		(3) 35-0918397	
		ATLAS EXCAVATING, INC.	MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
						AMOUNT
-----+-----+-----+-----+-----+-----						
SECTION 0001	ADDED TRAVEL LANES					
0001 105-01925	6.000	MOS	750.00000	4500.00	2332.28000	13993.68
FIELD OFFICE, 51.1 m2						2600.00000
0002 105-06845		LUMP	10000.00000	10000.00	18168.50000	18168.50
CONSTRUCTION ENGINEERING						27000.00000
0003 110-01001		LUMP	70000.00000	70000.00	75000.00000	75000.00
MOBILIZATION AND DEMOBILIZATION						140000.00000
0004 201-02858	245.200	m	9.00000	2206.80	11.70000	2868.84
DITCH CLEANING						15.00000
0005 201-52370		LUMP	7000.00000	7000.00	22500.00000	22500.00
CLEARING RIGHT OF WAY						7500.00000
0006 202-02240	275.000	m2	20.00000	5500.00	15.09000	4149.75
PAVEMENT, REMOVE						27.00000
0007 202-02241	262.000	m	5.20000	1362.40	0.01000	2.62
GUARDRAIL, REMOVE						1.75000
0008 202-02278	30.000	m	18.00000	540.00	44.78000	1343.40
CURB, CONCRETE, REMOVE						42.00000
0009 202-51328		LUMP	85000.00000	85000.00	65304.97000	65304.97
PRESENT STRUCTURE, REMOVE PORTIONS						100000.00000
0010 202-51822	1384.400	m2	5.80000	8029.52	4.74000	6562.06
BRIDGE DECK OVERLAY, REMOVE						5.75000
0011 202-60820	2825.300	m2	3.50000	9888.55	2.46000	6950.24
SURFACE MILLING, ASPHALT						7.50000
0012 202-60822	1072.400	m2	2.60000	2788.24	4.04000	4332.50
SURFACE MILLING, PORTLAND CEMENT CONCRETE						8.50000
						9115.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 130 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1212938			(2) 35-1917625			(3) 35-0918397		
			ATLAS EXCAVATING, INC.		MILESTONE CONTRACTORS, L.P.				RIETH RILEY CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0013 202-62420	BRIDGE RAILING, REMOVE	171.000 m	6.00000	1026.00	0.01000	1.71	2.25000	384.75			
0014 202-74080	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	3.000 EACH	850.00000	2550.00	794.96000	2384.88	800.00000	2400.00			
0015 202-91385	INLET, REMOVE	2.000 EACH	330.00000	660.00	213.89000	427.78	525.00000	1050.00			
0016 202-96133	PIPE, REMOVE	4.000 m	38.00000	152.00	36.70000	146.80	250.00000	1000.00			
0017 203-02000	EXCAVATION, COMMON	720.700 m3	18.00000	12972.60	36.76000	26492.93	37.00000	26665.90			
0018 203-02045	EXCAVATION FOR SUBGRADE TREATMENT	3745.000 m3	7.00000	26215.00	12.85000	48123.25	5.50000	20597.50			
0019 203-02070	BORROW	789.000 m3	23.00000	18147.00	15.53000	12253.17	29.00000	22881.00			
0020 205-02224	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1167.000 m	6.50000	7585.50	4.97000	5799.99	5.00000	5835.00			
0021 211-02050	B BORROW	5.000 m3	52.00000	260.00	14.41000	72.05	70.00000	350.00			
0022 211-02060	B BORROW FOR STRUCTURE BACKFILL	8.000 m3	48.00000	384.00	49.94000	399.52	70.00000	560.00			
0023 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	715.100 Mg	23.00000	16447.30	27.09000	19372.06	27.00000	19307.70			
0024 305-05206	WIDENING WITH HMA (During Maintenance of Traffic)	675.000 Mg	55.00000	37125.00	40.42000	27283.50	49.00000	33075.00			
0025 310-04013	PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT	300.000 m2	155.00000	46500.00	130.39000	39117.00	118.00000	35400.00			
0026 401-05437	QC/QA HMA BASE 25.0 mm, MAINLINE	2412.200 Mg	39.00000	94075.80	38.13000	91977.19	39.00000	94075.80			
0027 401-05455	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2197.300 Mg	38.00000	83497.40	38.00000	83497.40	37.00000	81300.10			
0028 401-05456	QC/QA HMA SURFACE 9.5 mm, MAINLINE	1569.600 Mg	46.00000	72201.60	52.46000	82341.22	45.50000	71416.80			
0029 401-05459	QC/QA HMA BASE 25.0 mm, SHOULDER	1274.500 Mg	39.00000	49705.50	38.14000	48609.43	39.00000	49705.50			
0030 401-05463	QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	206.600 Mg	38.00000	7850.80	38.02000	7854.93	37.00000	7644.20			
0031 401-05464	QC/QA HMA SURFACE 9.5 mm, SHOULDER	147.500 Mg	46.00000	6785.00	52.68000	7770.30	45.50000	6711.25			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 130 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 402-05470	HMA BASE C25.0 mm, MAINLINE	536.000 Mg	37.00000	19832.00	36.88000	19767.68	36.00000	19296.00
0033 402-05483	HMA BASE C25.0 mm, SHOULDER	298.900 Mg	37.00000	11059.30	36.24000	10832.14	36.00000	10760.40
0034 406-05520	ASPHALT FOR TACK COAT	14.500 Mg	200.00000	2900.00	161.03000	2334.94	180.00000	2610.00
0035 501-03489	TIE BAR, RETROFIT	180.000 EACH	10.00000	1800.00	5.77000	1038.60	17.00000	3060.00
0036 501-05090	CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	429.200 m2	52.00000	22318.40	95.37000	40932.80	80.00000	34336.00
0037 601-01522	GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	1160.00000	2320.00	1167.25000	2334.50	1100.00000	2200.00
0038 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	3250.00000	6500.00	3349.50000	6699.00	3100.00000	6200.00
0039 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	82.700 m	46.00000	3804.20	32.48000	2686.10	50.00000	4135.00
0040 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	440.000 m	92.00000	40480.00	70.75000	31130.00	95.00000	41800.00
0041 602-06729	BARRIER DELINEATOR	22.000 EACH	5.20000	114.40	8.63000	189.86	7.50000	165.00
0042 605-06230	CENTER CURB, C, CONCRETE, MODIFIED	233.600 m	59.00000	13782.40	117.87000	27534.43	110.00000	25696.00
0043 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	675.00000	675.00	659.75000	659.75	725.00000	725.00
0044 621-06545	FERTILIZER	0.430 Mg	690.00000	296.70	654.67000	281.51	700.00000	301.00
0045 621-06548	SEED MIXTURE, CV	5.300 kg	56.00000	296.80	55.82000	295.85	60.00000	318.00
0046 621-06553	SEED MIXTURE, R	92.300 kg	8.80000	812.24	8.73000	805.78	9.00000	830.70
0047 621-06565	MULCHING MATERIAL	2.200 Mg	520.00000	1144.00	502.43000	1105.35	500.00000	1100.00
0048 702-51863	FIELD DRILLED HOLE IN CONCRETE	761.000 EACH	5.50000	4185.50	9.88000	7518.68	6.50000	4946.50
0049 703-01540	THREADED TIE BAR ASSEMBLY	144.000 EACH	13.00000	1872.00	7.29000	1049.76	10.50000	1512.00
0050 703-51030	REINFORCING STEEL	6019.000 kg	1.40000	8426.60	1.41000	8486.79	1.40000	8426.60
0051 703-51032	REINFORCING STEEL, EPOXY COATED	9818.000 kg	1.50000	14727.00	1.58000	15512.44	1.75000	17181.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 130 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1212938		(2) 35-1917625		(3) 35-0918397	
			ATLAS EXCAVATING, INC.		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 704-51002	CONCRETE, C, SUPERSTRUCTURE	40.800 m3	650.00000	26520.00	1711.43000	69826.34	950.00000	38760.00
0053 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1000.00000	4000.00	1589.89000	6359.56	2000.00000	8000.00
0054 706-51020	CONCRETE, C, RAILING	24.000 m3	690.00000	16560.00	763.92000	18334.08	640.00000	15360.00
0055 709-51821	SURFACE SEAL	LUMP	3100.00000	3100.00	2174.30000	2174.30	5250.00000	5250.00
0056 711-93535	BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES	LUMP	11000.00000	11000.00	6140.75000	6140.75	7200.00000	7200.00
0057 711-96242	DIAPHRAGM, RESET	24.000 EACH	375.00000	9000.00	143.79000	3450.96	425.00000	10200.00
0058 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	275.000 m	5.00000	1375.00	9.14000	2513.50	14.00000	3850.00
0059 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	24.400 m	49.00000	1195.60	9.13000	222.77	36.00000	878.40
0060 718-04881	OUTLET PROTECTOR, B	4.000 EACH	200.00000	800.00	65.98000	263.92	275.00000	1100.00
0061 718-52610	AGGREGATE FOR UNDERDRAINS	38.500 m3	78.00000	3003.00	34.51000	1328.64	80.00000	3080.00
0062 718-99153	GEOTEXTILES FOR UNDERDRAIN	595.000 m2	1.50000	892.50	2.03000	1207.85	1.80000	1071.00
0063 720-44065	CASTING, 12, FURNISH AND ADJUST TO GRADE	1.000 EACH	710.00000	710.00	903.64000	903.64	1300.00000	1300.00
0064 720-45045	INLET, J10	2.000 EACH	900.00000	1800.00	1205.72000	2411.44	1350.00000	2700.00
0065 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	12.000 m2	340.00000	4080.00	1223.88000	14686.56	235.00000	2820.00
0066 722-51842	BRIDGE DECK OVERLAY	1410.000 m2	46.00000	64860.00	56.31000	79397.10	55.00000	77550.00
0067 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	2.000 m3	395.00000	790.00	395.00000	790.00	395.00000	790.00
0068 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	12.000 m2	160.00000	1920.00	114.84000	1378.08	185.00000	2220.00
0069 722-60824	SURFACE MILLING	1384.400 m2	3.10000	4291.64	4.81000	6658.96	5.50000	7614.20
0070 724-03276	EXPANSION JOINT SEALING SYSTEM	52.600 m	360.00000	18936.00	351.45000	18486.27	325.00000	17095.00
0071 801-01349	TEMPORARY STOP LINE, 600 mm	300.000 m	5.20000	1560.00	5.79000	1737.00	5.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 130 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	380.00000	760.00	355.25000	710.50	375.00000	750.00
0073 801-04627	WATCHMAN	90.000 DAY	340.00000	30600.00	329.88000	29689.20	350.00000	31500.00
0074 801-06044	TEMPORARY PAVEMENT MARKING, I, YELLOW, 125 mm	3100.000 m	1.30000	4030.00	4.92000	15252.00	3.25000	10075.00
0075 801-06046	TEMPORARY PAVEMENT MARKING, I, WHITE, 125 mm	4950.000 m	1.30000	6435.00	3.46000	17127.00	3.25000	16087.50
0076 801-06640	CONSTRUCTION SIGN, A	25.000 EACH	95.00000	2375.00	71.05000	1776.25	75.00000	1875.00
0077 801-06645	CONSTRUCTION SIGN, B	12.000 EACH	45.00000	540.00	35.53000	426.36	36.00000	432.00
0078 801-06710	FLASHING ARROW SIGN	90.000 DAY	19.50000	1755.00	18.27000	1644.30	20.00000	1800.00
0079 801-06775	MAINTAINING TRAFFIC	LUMP	47000.00000	47000.00	53323.94000	53323.94	94000.00000	94000.00
0080 801-96383	TEMPORARY TRANSVERSE MARKINGS, I, WORD (ONLY)	20.000 EACH	190.00000	3800.00	65.98000	1319.60	190.00000	3800.00
0081 801-96385	TEMPORARY TRANSVERSE MARKING, I, LANE INDICATION ARROW	56.000 EACH	110.00000	6160.00	45.68000	2558.08	110.00000	6160.00
0082 801-97142	TEMPORARY PAVEMENT MARKING, I, BROKEN, WHITE, 100 mm	1100.000 m	3.10000	3410.00	3.25000	3575.00	3.25000	3575.00
0083 802-02489	SIGN POST, SQUARE, REINFORCED ANCHOR BASE	91.000 m	36.00000	3276.00	30.91000	2812.81	32.00000	2912.00
0084 802-76015	SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	9.490 m2	200.00000	1898.00	193.60000	1837.26	210.00000	1992.90
0085 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.090 m2	135.00000	1092.15	122.80000	993.45	130.00000	1051.70
0086 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	35.100 m2	135.00000	4738.50	125.65000	4410.32	135.00000	4738.50
0087 803-02310	REINFORCING STEEL, SIGN FOUNDATION	2604.000 kg	1.15000	2994.60	1.06000	2760.24	1.15000	2994.60
0088 803-04626	SIGN FOUNDATION, CONCRETE	5.000 EACH	3300.00000	16500.00	3138.70000	15693.50	3500.00000	17500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 130 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 803-76115	SPAN OVERHEAD SIGN STRUCTURE, TRI CHORD TRUSS, SINGLE END SUPPORT	2.000 EACH	24000.00000	48000.00	22546.91000	45093.82	23500.00000	47000.00
0090 803-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000 EACH	18300.00000	18300.00	17174.76000	17174.76	18750.00000	18750.00
0091 804-06770	DELINEATOR POST	4.000 EACH	16.00000	64.00	35.53000	142.12	15.00000	60.00
0092 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1680.00000	13440.00	1572.55000	12580.40	1650.00000	13200.00
0093 805-01842	HANDHOLE, SIGNAL	6.000 EACH	800.00000	4800.00	759.87000	4559.22	775.00000	4650.00
0094 805-02327	SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	2.000 EACH	295.00000	590.00	268.34000	536.68	275.00000	550.00
0095 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	5300.000 m	0.40000	2120.00	0.33000	1749.00	0.35000	1855.00
0096 805-03596	SIGNAL INTERCONNECT CABLE, 6c, TWISTED PAIR, COPPER	600.000 m	7.20000	4320.00	6.83000	4098.00	7.00000	4200.00
0097 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	299.000 m	37.00000	11063.00	35.73000	10683.27	37.00000	11063.00
0098 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	9200.00000	18400.00	8704.40000	17408.80	9500.00000	19000.00
0099 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	405.00000	3240.00	376.97000	3015.76	410.00000	3280.00
0100 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000 EACH	480.00000	1920.00	456.14000	1824.56	500.00000	2000.00
0101 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	630.00000	2520.00	600.03000	2400.12	600.00000	2400.00
0102 805-78415	SPAN, CATENARY, AND TETHER	6.000 EACH	1500.00000	9000.00	1405.07000	8430.42	1525.00000	9150.00
0103 805-78420	DISCONNECT HANGER	8.000 EACH	240.00000	1920.00	229.18000	1833.44	250.00000	2000.00
0104 805-78445	SIGNAL SERVICE	2.000 EACH	320.00000	640.00	304.56000	609.12	325.00000	650.00
0105 805-78467	SIGNAL CABLE, 3C 8GA.	30.000 m	6.40000	192.00	6.13000	183.90	6.50000	195.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 130 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1212938		(2) 35-1917625		(3) 35-0918397	
			ATLAS EXCAVATING, INC.		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 805-78485	SIGNAL CABLE, 5C 14GA.	125.000 m	7.90000	987.50	7.49000	936.25	8.00000	1000.00
0107 805-78490	SIGNAL CABLE, 7C 14GA.	494.000 m	7.60000	3754.40	7.26000	3586.44	7.50000	3705.00
0108 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1990.000 m	3.20000	6368.00	3.13000	6228.70	3.25000	6467.50
0109 805-78520	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	250.00000	250.00	240.44000	240.44	250.00000	250.00
0110 805-78785	SIGNAL DETECTOR HOUSING	10.000 EACH	690.00000	6900.00	665.04000	6650.40	700.00000	7000.00
0111 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	575.000 m	26.00000	14950.00	25.17000	14472.75	25.00000	14375.00
0112 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	950.00000	1900.00	921.40000	1842.80	1000.00000	2000.00
0113 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	8.000 EACH	2850.00000	22800.00	2767.11000	22136.88	3000.00000	24000.00
0114 806-53072	TEMPORARY TRAFFIC SIGNAL (INSTALL AND MAINTAIN)	LUMP	6100.00000	6100.00	5708.00000	5708.00	6200.00000	6200.00
0115 807-02108	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT, FURNISH	2.000 EACH	310.00000	620.00	292.54000	585.08	320.00000	640.00
0116 807-82016	SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES THERMOPLASTIC, DOTTED, WHITE, 100mm, 600 mm LINE, 2400 mm GAP	1.000 EACH	480.00000	480.00	466.81000	466.81	510.00000	510.00
0117 807-98690	HANDHOLE ADJUSTED TO GRADE	4.000 EACH	185.00000	740.00	176.93000	707.72	190.00000	760.00
0118 808-04767	LINE THERMOPLASTIC, DOTTED, YELLOW, 100mm, 600 mm LINE, 2400 mm GAP	14.000 m	0.90000	12.60	5.84000	81.76	6.00000	84.00
0119 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	473.000 m	0.90000	425.70	0.93000	439.89	1.00000	473.00
0120 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	876.000 m	0.90000	788.40	0.93000	814.68	1.00000	876.00
0121 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	225.000 m	2.40000	540.00	3.65000	821.25	4.00000	900.00
0122 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1450.000 m	0.35000	507.50	0.51000	739.50	0.50000	725.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 130 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1410.000 m	0.35000	493.50	0.51000	719.10	0.50000	705.00
0124	808-06716 LINE, REMOVE	1500.000 m	4.00000	6000.00	1.43000	2145.00	1.50000	2250.00
0125	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	147.000 m	4.30000	632.10	4.06000	596.82	4.25000	624.75
0126	808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	37.000 m	4.30000	159.10	4.06000	150.22	4.25000	157.25
0128	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	97.000 m	5.40000	523.80	5.84000	566.48	6.00000	582.00
0129	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	140.000 m	10.80000	1512.00	10.00000	1400.00	10.00000	1400.00
0130	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000 EACH	54.00000	1674.00	55.83000	1730.73	60.00000	1860.00
0131	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	70.00000	840.00	65.98000	791.76	70.00000	840.00
0132	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	80.000 EACH	8.50000	680.00	65.98000	5278.40	11.00000	880.00
0133	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	80.000 EACH	40.00000	3200.00	37.56000	3004.80	38.00000	3040.00
0134	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	93.000 m	2.40000	223.20	3.65000	339.45	4.00000	372.00
0135	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	65.000 m	5.40000	351.00	5.84000	379.60	6.00000	390.00
SECTION TOTALS			\$ 1,387,002.34		\$ 1,516,364.26		\$ 1,639,799.45	
CONTRACT TOTALS			\$ 1,387,002.34		\$ 1,516,364.26		\$ 1,639,799.45	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 130 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-01925	6.000	MOS	1700.00000	10200.00	1513.77000	9082.62	
FIELD OFFICE, 51.1 m2							
0002 105-06845		LUMP	18000.00000	18000.00	31038.36000	31038.36	
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	84300.00000	84300.00	88600.00000	88600.00	
MOBILIZATION AND DEMOBILIZATION							
0004 201-02858	245.200	m	33.00000	8091.60	34.32000	8415.26	
DITCH CLEANING							
0005 201-52370		LUMP	25300.00000	25300.00	13603.76000	13603.76	
CLEARING RIGHT OF WAY							
0006 202-02240	275.000	m2	53.00000	14575.00	20.82000	5725.50	
PAVEMENT, REMOVE							
0007 202-02241	262.000	m	1.00000	262.00	2.01000	526.62	
GUARDRAIL, REMOVE							
0008 202-02278	30.000	m	15.00000	450.00	36.39000	1091.70	
CURB, CONCRETE, REMOVE							
0009 202-51328		LUMP	105000.00000	105000.00	90329.70000	90329.70	
PRESENT STRUCTURE, REMOVE PORTIONS							
0010 202-51822	1384.400	m2	9.00000	12459.60	5.23000	7240.41	
BRIDGE DECK OVERLAY, REMOVE							
0011 202-60820	2825.300	m2	4.60000	12996.38	4.26000	12035.78	
SURFACE MILLING, ASPHALT							
0012 202-60822	1072.400	m2	8.50000	9115.40	4.26000	4568.42	
SURFACE MILLING, PORTLAND CEMENT							
CONCRETE							
0013 202-62420	171.000	m	1.00000	171.00	0.99000	169.29	
BRIDGE RAILING, REMOVE							
0014 202-74080	3.000	EACH	800.00000	2400.00	1988.68000	5966.04	
OVERHEAD SIGN STRUCTURE, CANTILEVER,							
REMOVE							
0015 202-91385	2.000	EACH	340.00000	680.00	684.50000	1369.00	
INLET, REMOVE							
0016 202-96133	4.000	m	92.00000	368.00	121.01000	484.04	
PIPE, REMOVE							
0017 203-02000	720.700	m3	18.00000	12972.60	91.23000	65749.46	
EXCAVATION, COMMON							
0018 203-02045	3745.000	m3	6.00000	22470.00	15.40000	57673.00	
EXCAVATION FOR SUBGRADE TREATMENT							
0019 203-02070	789.000	m3	18.00000	14202.00	28.45000	22447.05	
BORROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 130 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 205-02224		1167.000 m	5.00000	5835.00	5.82000	6791.94	
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0021 211-02050		5.000 m3	35.00000	175.00	66.01000	330.05	
B BORROW							
0022 211-02060		8.000 m3	35.00000	280.00	66.01000	528.08	
B BORROW FOR STRUCTURE BACKFILL							
0023 303-52308		715.100 Mg	26.00000	18592.60	27.03000	19329.15	
COMPACTED AGGREGATE FOR BASE, 0, 53							
0024 305-05206		675.000 Mg	41.00000	27675.00	67.62000	45643.50	
WIDENING WITH HMA (During Maintenance of Traffic)							
0025 310-04013		300.000 m2	170.00000	51000.00	165.11000	49533.00	
PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT							
0026 401-05437		2412.200 Mg	38.50000	92869.70	45.25000	109152.05	
QC/QA HMA BASE 25.0 mm, MAINLINE							
0027 401-05455		2197.300 Mg	38.50000	84596.05	45.10000	99098.23	
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0028 401-05456		1569.600 Mg	53.00000	83188.80	62.26000	97723.30	
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0029 401-05459		1274.500 Mg	39.00000	49705.50	45.27000	57696.62	
QC/QA HMA BASE 25.0 mm, SHOULDER							
0030 401-05463		206.600 Mg	38.50000	7954.10	45.12000	9321.79	
QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER							
0031 401-05464		147.500 Mg	53.00000	7817.50	62.52000	9221.70	
QC/QA HMA SURFACE 9.5 mm, SHOULDER							
0032 402-05470		536.000 Mg	37.00000	19832.00	43.77000	23460.72	
HMA BASE C25.0 mm, MAINLINE							
0033 402-05483		298.900 Mg	36.50000	10909.85	43.01000	12855.69	
HMA BASE C25.0 mm, SHOULDER							
0034 406-05520		14.500 Mg	162.00000	2349.00	191.13000	2771.39	
ASPHALT FOR TACK COAT							
0035 501-03489		180.000 EACH	36.00000	6480.00	15.44000	2779.20	
TIE BAR, RETROFIT							
0036 501-05090		429.200 m2	100.00000	42920.00	60.14000	25812.09	
CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm							
0037 601-01522		2.000 EACH	1158.00000	2316.00	1269.98000	2539.96	
GUARDRAIL TRANSITION TYPE TGB							
0038 601-94689		2.000 EACH	3322.00000	6644.00	3548.83000	7097.66	
GUARDRAIL END TREATMENT, OS							

DATE : 07/27/99

PAGE : 130 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	601-99105	82.700	m	32.25000	2667.08	53.42000	4417.83
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0040	602-06639	440.000	m	80.00000	35200.00	81.33000	35785.20
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0041	602-06729	22.000	EACH	8.60000	189.20	8.31000	182.82
	BARRIER DELINEATOR						
0042	605-06230	233.600	m	120.00000	28032.00	99.24000	23182.46
	CENTER CURB, C, CONCRETE, MODIFIED						
0043	621-01004	1.000	EACH	655.00000	655.00	771.49000	771.49
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0044	621-06545	0.430	Mg	650.00000	279.50	765.56000	329.19
	FERTILIZER						
0045	621-06548	5.300	kg	56.00000	296.80	65.29000	346.04
	SEED MIXTURE, CV						
0046	621-06553	92.300	kg	8.70000	803.01	10.21000	942.38
	SEED MIXTURE, R						
0047	621-06565	2.200	Mg	500.00000	1100.00	587.52000	1292.54
	MULCHING MATERIAL						
0048	702-51863	761.000	EACH	11.00000	8371.00	6.14000	4672.54
	FIELD DRILLED HOLE IN CONCRETE						
0049	703-01540	144.000	EACH	10.00000	1440.00	9.70000	1396.80
	THREADED TIE BAR ASSEMBLY						
0050	703-51030	6019.000	kg	1.15000	6921.85	1.60000	9630.40
	REINFORCING STEEL						
0051	703-51032	9818.000	kg	1.35000	13254.30	1.79000	17574.22
	REINFORCING STEEL, EPOXY COATED						
0052	704-51002	40.800	m3	1825.00000	74460.00	871.01000	35537.21
	CONCRETE, C, SUPERSTRUCTURE						
0053	706-05732	4.000	EACH	2300.00000	9200.00	1425.20000	5700.80
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0054	706-51020	24.000	m3	940.00000	22560.00	577.71000	13865.04
	CONCRETE, C, RAILING						
0055	709-51821		LUMP	1820.00000	1820.00	2790.14000	2790.14
	SURFACE SEAL						
0056	711-93535		LUMP	6050.00000	6050.00	5934.50000	5934.50
	BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES						
0057	711-96242	24.000	EACH	275.00000	6600.00	336.45000	8074.80
	DIAPHRAGM, RESET						
0058	715-05048	275.000	m	18.20000	5005.00	21.73000	5975.75
	PIPE, TYPE 4, CIRCULAR, 150 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 130 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289		(5) 35-1609544			
ITEM DESCRIPTION		BEATY CONSTRUCTION, INC.		SCHUTT-LOOKABILL COMPANY, IN			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05053	24.400 m	55.00000	1342.00	28.51000	695.64		
PIPE, UNDERDRAIN OUTLET, 150 mm							
0060 718-04881	4.000 EACH	245.00000	980.00	165.72000	662.88		
OUTLET PROTECTOR, B							
0061 718-52610	38.500 m3	78.00000	3003.00	69.55000	2677.68		
AGGREGATE FOR UNDERDRAINS							
0062 718-99153	595.000 m2	2.00000	1190.00	3.62000	2153.90		
GEOTEXTILES FOR UNDERDRAIN							
0063 720-44065	1.000 EACH	1100.00000	1100.00	1137.60000	1137.60		
CASTING, 12, FURNISH AND ADJUST TO GRADE							
0064 720-45045	2.000 EACH	1700.00000	3400.00	1419.73000	2839.46		
INLET, J10							
0065 722-51401	12.000 m2	800.00000	9600.00	215.46000	2585.52		
BRIDGE DECK PATCHING, FULL DEPTH							
0066 722-51842	1410.000 m2	78.00000	109980.00	51.95000	73249.50		
BRIDGE DECK OVERLAY							
0067 722-51846	2.000 m3	395.00000	790.00	395.00000	790.00		
BRIDGE DECK OVERLAY, ADDITIONAL							
0068 722-51852	12.000 m2	146.00000	1752.00	176.29000	2115.48		
BRIDGE DECK PATCHING, PARTIAL DEPTH							
0069 722-60824	1384.400 m2	7.00000	9690.80	1.96000	2713.42		
SURFACE MILLING							
0070 724-03276	52.600 m	521.00000	27404.60	533.92000	28084.19		
EXPANSION JOINT SEALING SYSTEM							
0071 801-01349	300.000 m	5.00000	1500.00	23.74000	7122.00		
TEMPORARY STOP LINE, 600 mm							
0072 801-03290	2.000 EACH	352.00000	704.00	415.42000	830.84		
CONSTRUCTION SIGN, C							
0073 801-04627	90.000 DAY	330.00000	29700.00	385.75000	34717.50		
WATCHMAN							
0074 801-06044	3100.000 m	4.55000	14105.00	4.86000	15066.00		
TEMPORARY PAVEMENT MARKING, I, YELLOW, 125 mm							
0075 801-06046	4950.000 m	4.55000	22522.50	4.86000	24057.00		
TEMPORARY PAVEMENT MARKING, I, WHITE, 125 mm							
0076 801-06640	25.000 EACH	71.00000	1775.00	83.08000	2077.00		
CONSTRUCTION SIGN, A							
0077 801-06645	12.000 EACH	35.00000	420.00	41.55000	498.60		
CONSTRUCTION SIGN, B							
0078 801-06710	90.000 DAY	19.00000	1710.00	36.71000	3303.90		
FLASHING ARROW SIGN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 130 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0079 801-06775	MAINTAINING TRAFFIC	LUMP	93482.00000	93482.00	88940.62000	88940.62	
0080 801-96383	TEMPORARY TRANSVERSE MARKINGS, I, WORD (ONLY)	20.000 EACH	176.00000	3520.00	130.56000	2611.20	
0081 801-96385	TEMPORARY TRANSVERSE MARKING, I, LANE INDICATION ARROW	56.000 EACH	100.00000	5600.00	89.02000	4985.12	
0082 801-97142	TEMPORARY PAVEMENT MARKING, I, BROKEN, WHITE, 100 mm	1100.000 m	3.00000	3300.00	4.04000	4444.00	
0083 802-02489	SIGN POST, SQUARE, REINFORCED ANCHOR BASE	91.000 m	31.00000	2821.00	36.15000	3289.65	
0084 802-76015	SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	9.490 m2	192.00000	1822.08	226.39000	2148.44	
0085 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.090 m2	122.00000	986.98	143.61000	1161.80	
0086 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	35.100 m2	125.00000	4387.50	146.93000	5157.24	
0087 803-02310	REINFORCING STEEL, SIGN FOUNDATION	2604.000 kg	1.10000	2864.40	1.23000	3202.92	
0088 803-04626	SIGN FOUNDATION, CONCRETE	5.000 EACH	3113.00000	15565.00	3670.27000	18351.35	
0089 803-76115	SPAN OVERHEAD SIGN STRUCTURE, TRI CHORD TRUSS, SINGLE END SUPPORT	2.000 EACH	22360.00000	44720.00	26365.44000	52730.88	
0090 803-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000 EACH	17032.00000	17032.00	20083.48000	20083.48	
0091 804-06770	DELINEATOR POST	4.000 EACH	18.00000	72.00	17.81000	71.24	
0092 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1600.00000	12800.00	1838.88000	14711.04	
0093 805-01842	HANDHOLE, SIGNAL	6.000 EACH	755.00000	4530.00	888.56000	5331.36	
0094 805-02327	SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	2.000 EACH	266.00000	532.00	313.79000	627.58	
0095 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	5300.000 m	0.35000	1855.00	0.40000	2120.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 130 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0096 805-03596	SIGNAL INTERCONNECT CABLE, 6c, TWISTED PAIR, COPPER	600.000 m	6.80000	4080.00	7.99000	4794.00	
0097 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	299.000 m	35.00000	10465.00	41.78000	12492.22	
0098 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	8632.00000	17264.00	10178.58000	20357.16	
0099 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	374.00000	2992.00	440.81000	3526.48	
0100 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000 EACH	452.00000	1808.00	533.39000	2133.56	
0101 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	595.00000	2380.00	701.65000	2806.60	
0102 805-78415	SPAN, CATENARY, AND TETHER	6.000 EACH	1395.00000	8370.00	1643.03000	9858.18	
0103 805-78420	DISCONNECT HANGER	8.000 EACH	230.00000	1840.00	267.99000	2143.92	
0104 805-78445	SIGNAL SERVICE	2.000 EACH	300.00000	600.00	356.14000	712.28	
0105 805-78467	SIGNAL CABLE, 3C 8GA.	30.000 m	6.10000	183.00	7.17000	215.10	
0106 805-78485	SIGNAL CABLE, 5C 14GA.	125.000 m	7.50000	937.50	8.76000	1095.00	
0107 805-78490	SIGNAL CABLE, 7C 14GA.	494.000 m	7.20000	3556.80	8.48000	4189.12	
0108 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1990.000 m	3.10000	6169.00	3.65000	7263.50	
0109 805-78520	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	238.00000	238.00	281.16000	281.16	
0110 805-78785	SIGNAL DETECTOR HOUSING	10.000 EACH	660.00000	6600.00	777.67000	7776.70	
0111 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	575.000 m	25.00000	14375.00	29.44000	16928.00	
0112 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	915.00000	1830.00	1077.44000	2154.88	
0113 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	8.000 EACH	2750.00000	22000.00	3235.75000	25886.00	

DATE : 07/27/99

PAGE : 130 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289 BEATY CONSTRUCTION, INC.	(5) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	806-53072	LUMP	5660.00000	5660.00	6674.71000	6674.71		
	TEMPORARY TRAFFIC SIGNAL (INSTALL AND MAINTAIN)							
0115	807-02108	2.000 EACH	290.00000	580.00	342.08000	684.16		
	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT, FURNISH							
0116	807-82016	1.000 EACH	465.00000	465.00	545.86000	545.86		
	SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES THERMOPLASTIC, DOTTED, WHITE, 100mm, 600 mm LINE, 2400 mm GAP							
0117	807-98690	4.000 EACH	175.00000	700.00	206.89000	827.56		
	HANDHOLE ADJUSTED TO GRADE							
0118	808-04767	14.000 m	6.00000	84.00	0.94000	13.16		
	LINE THERMOPLASTIC, DOTTED, YELLOW, 100mm, 600 mm LINE, 2400 mm GAP							
0119	808-06701	473.000 m	1.00000	473.00	0.94000	444.62		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0120	808-06703	876.000 m	1.00000	876.00	0.94000	823.44		
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0121	808-06705	225.000 m	3.65000	821.25	2.67000	600.75		
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0122	808-06713	1450.000 m	0.50000	725.00	0.33000	478.50		
	LINE, PAINT, SOLID, WHITE, 100 mm							
0123	808-06714	1410.000 m	0.50000	705.00	0.33000	465.30		
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0124	808-06716	1500.000 m	1.50000	2250.00	1.78000	2670.00		
	LINE, REMOVE							
0125	808-75051	147.000 m	4.00000	588.00	4.75000	698.25		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm							
0126	808-75059	37.000 m	4.00000	148.00	4.75000	175.75		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm							
0128	808-75260	97.000 m	5.80000	562.60	5.94000	576.18		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm							
0129	808-75297	140.000 m	10.00000	1400.00	11.87000	1661.80		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 130 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,339.91

CALL ORDER : 130

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24315-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B008

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000 EACH	55.50000	1720.50	59.35000	1839.85		
0131 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	65.50000	786.00	77.15000	925.80		
0132 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	80.000 EACH	5.00000	400.00	11.57000	925.60		
0133 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	80.000 EACH	38.00000	3040.00	43.91000	3512.80		
0134 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	93.000 m	3.65000	339.45	2.67000	248.31		
0135 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	65.000 m	5.80000	377.00	5.94000	386.10		
SECTION TOTALS			\$ 1,687,006.38		\$ 1,773,342.67		
CONTRACT TOTALS			\$ 1,687,006.38		\$ 1,773,342.67		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/25/00 COMPLETION DATE

URBAN

ROUTE : B285

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : B285007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION COMPANY, INC.	\$	5,060,034.36	100.0000%	
2	35-0999231	HUNT PAVING COMPANY, INC.	\$	5,326,988.65	105.2757%	
3	35-1139301	E & B PAVING, INC.	\$	5,440,283.75	107.5147%	
4	35-0175870	BERNS CONSTRUCTION COMPANY, INC.	\$	5,639,655.83	111.4548%	
5	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	6,048,196.15	119.5287%	

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1139301 E & B PAVING, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REHABILITATION								
0001 105-01925	18.000	MOS	1500.00000	27000.00	1000.00000	18000.00	1600.00000	28800.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	70000.00000	70000.00	67830.00000	67830.00	65400.00000	65400.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	185000.00000	185000.00	253000.00000	253000.00	236000.00000	236000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	50000.00000	50000.00	33884.84000	33884.84	49000.00000	49000.00
CLEARING RIGHT OF WAY								
0005 202-02240	1524.000	m2	13.00000	19812.00	6.40000	9753.60	8.70000	13258.80
PAVEMENT, REMOVE								
0006 202-02241	1648.000	m	6.00000	9888.00	5.78000	9525.44	3.75000	6180.00
GUARDRAIL, REMOVE								
0007 202-02273	1944.000	m2	19.00000	36936.00	21.00000	40824.00	8.20000	15940.80
CENTER CURB, CONCRETE, REMOVE								
0008 202-02274	6568.000	m	7.00000	45976.00	9.00000	59112.00	7.60000	49916.80
CURB, CONCRETE, INTEGRAL, REMOVE								
0009 202-02278	72.000	m	27.00000	1944.00	12.96000	933.12	15.80000	1137.60
CURB, CONCRETE, REMOVE								
0010 202-03875	18.000	EACH	65.00000	1170.00	40.90000	736.20	315.00000	5670.00
CONCRETE STEPS, REMOVE								
0011 202-52710	2879.000	m2	6.00000	17274.00	5.75000	16554.25	4.90000	14107.10
SIDEWALK, CONCRETE, REMOVE								
0012 202-60820	349.000	m2	10.00000	3490.00	12.17000	4247.33	6.27000	2188.23
SURFACE MILLING, ASPHALT								
0013 202-60822	5334.000	m2	5.00000	26670.00	6.08000	32430.72	5.13000	27363.42
SURFACE MILLING, PORTLAND CEMENT CONCRETE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-78515	TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	6514.00000	6514.00	9211.26000	9211.26	8602.29000	8602.29
0015 202-91385	INLET, REMOVE	21.000 EACH	466.00000	9786.00	204.49000	4294.29	315.00000	6615.00
0016 202-91840	FENCE, CHAIN LINK, REMOVE	168.000 m	6.00000	1008.00	6.30000	1058.40	12.50000	2100.00
0017 202-94810	CURB TURNOUT, REMOVE	4.000 EACH	123.00000	492.00	53.00000	212.00	315.00000	1260.00
0018 203-02000	EXCAVATION, COMMON	5284.000 m3	20.00000	105680.00	15.00000	79260.00	29.50000	155878.00
0019 203-02045	EXCAVATION FOR SUBGRADE TREATMENT	2182.000 m3	6.20000	13528.40	13.89000	30307.98	15.20000	33166.40
0020 205-02224	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	125.000 m	6.00000	750.00	5.86000	732.50	5.58000	697.50
0021 205-02231	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	216.000 m	51.00000	11016.00	30.00000	6480.00	50.00000	10800.00
0022 205-02234	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	8.000 EACH	70.00000	560.00	73.50000	588.00	70.00000	560.00
0023 205-02236	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	15.000 EACH	70.00000	1050.00	73.50000	1102.50	70.00000	1050.00
0024 205-02237	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	94.000 EACH	40.00000	3760.00	42.00000	3948.00	40.00000	3760.00
0025 211-02060	B BORROW FOR STRUCTURE BACKFILL	897.400 m3	30.00000	26922.00	33.18000	29775.73	33.00000	29614.20
0026 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	728.000 Mg	20.00000	14560.00	20.07000	14610.96	29.00000	21112.00
0027 304-04403	SUBBASE FOR CEMENT CONCRETE PAVEMENT	1384.000 m3	41.00000	56744.00	45.66000	63193.44	46.88000	64881.92
0028 305-91919	JOINT AND CRACK CLEANING AND SEALING	4101.000 m	2.70000	11072.70	3.00000	12303.00	6.11000	25057.11
0029 310-04014	PATCHING, FULL DEPTH, REINFORCED CONCRETE PAVEMENT	16400.000 m2	80.00000	1312000.00	89.00000	1459600.00	95.00000	1558000.00
0030 401-05455	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	17934.000 Mg	32.00000	573888.00	33.18000	595050.12	33.00000	591822.00
0031 401-05456	QC/QA HMA SURFACE 9.5 mm, MAINLINE	5978.000 Mg	45.00000	269010.00	51.98000	310736.44	53.00000	316834.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0918397	(2) 35-0999231		(3) 35-1139301		
			RIETH RILEY CONSTRUCTION COM		HUNT PAVING COMPANY, INC.		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 401-05463	QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	698.000 Mg	40.00000	27920.00	42.26000	29497.48	35.00000	24430.00
0033 401-05464	QC/QA HMA SURFACE 9.5 mm, SHOULDER	233.000 Mg	49.00000	11417.00	65.10000	15168.30	57.00000	13281.00
0034 405-05517	ASPHALT FOR PRIME COAT	0.600 Mg	600.00000	360.00	630.00000	378.00	200.00000	120.00
0035 406-05520	ASPHALT FOR TACK COAT	46.000 Mg	170.00000	7820.00	396.90000	18257.40	150.00000	6900.00
0036 501-02400	PROFILOGRAPH	LUMP	4500.00000	4500.00	2625.00000	2625.00	7000.00000	7000.00
0037 501-03489	TIE BAR, RETROFIT	3169.000 EACH	5.00000	15845.00	5.31000	16827.39	5.00000	15845.00
0038 501-05170	CEMENT CONCRETE PAVEMENT, PLAIN, 225 mm	4848.000 m2	39.00000	189072.00	30.54000	148057.92	33.00000	159984.00
0039 501-05220	CEMENT CONCRETE PAVEMENT, PLAIN, HIGH EARLY STRENGTH, 225 mm	250.000 m2	47.00000	11750.00	37.46000	9365.00	37.00000	9250.00
0040 501-05240	CONTRACTION JOINT, D1	772.000 m	21.00000	16212.00	16.60000	12815.20	33.00000	25476.00
0041 601-01115	GUARDRAIL, W BEAM, 0.476 m SPACING	34.200 m	94.00000	3214.80	98.70000	3375.54	113.00000	3864.60
0042 601-01522	GUARDRAIL TRANSITION TYPE TGB	10.000 EACH	1110.00000	11100.00	1165.50000	11655.00	1080.00000	10800.00
0043 601-02103	GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	86.100 m	40.00000	3444.00	41.84000	3602.42	45.00000	3874.50
0044 601-05999	CURVED TERMINAL END	9.000 EACH	36.00000	324.00	37.80000	340.20	29.00000	261.00
0045 601-94689	GUARDRAIL END TREATMENT, OS	7.000 EACH	3150.00000	22050.00	3307.50000	23152.50	2970.00000	20790.00
0046 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	1195.800 m	30.00000	35874.00	31.82000	38050.36	30.40000	36352.32
0047 601-99106	GUARDRAIL, W BEAM, 0.952 m SPACING	76.200 m	54.00000	4114.80	56.60000	4312.92	57.50000	4381.50
0048 601-99132	GUARDRAIL TRANSITION, VH, 1.905 m SPACING	4.000 EACH	50.00000	200.00	52.50000	210.00	85.00000	340.00
0049 604-06069	CURB RAMP, CONCRETE	670.000 m2	44.00000	29480.00	40.84000	27362.80	48.00000	32160.00
0050 604-06070	SIDEWALK, CONCRETE	1702.000 m2	26.00000	44252.00	24.00000	40848.00	31.00000	52762.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0918397		(2) 35-0999231		(3) 35-1139301	
			RIETH RILEY CONSTRUCTION COM		HUNT PAVING COMPANY, INC.		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 604-44251	STEPS, CONCRETE	7.050 m3	893.00000	6295.65	955.90000	6739.10	750.00000	5287.50
0052 605-06120	CURB, CONCRETE	100.000 m	76.00000	7600.00	52.93000	5293.00	65.00000	6500.00
0053 605-06125	CURB, CONCRETE, MODIFIED	983.000 m	87.00000	85521.00	75.00000	73725.00	52.00000	51116.00
0054 605-06235	CENTER CURB, D, CONCRETE, MODIFIED	1478.000 m	90.00000	133020.00	89.88000	132842.64	71.00000	104938.00
0055 607-06345	PAVED SIDE DITCH, C	23.000 m	108.00000	2484.00	85.02000	1955.46	105.00000	2415.00
0056 610-05527	HMA FOR APPROACHES	154.000 Mg	60.00000	9240.00	63.00000	9702.00	115.00000	17710.00
0057 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2040.000 m2	35.00000	71400.00	35.64000	72705.60	34.00000	69360.00
0058 615-06500	MONUMENT, A	6.000 EACH	300.00000	1800.00	315.00000	1890.00	390.00000	2340.00
0059 615-06510	MONUMENT, C	4.000 EACH	320.00000	1280.00	336.00000	1344.00	340.00000	1360.00
0060 615-06515	MONUMENT, D	3.000 EACH	135.00000	405.00	141.75000	425.25	240.00000	720.00
0061 616-02320	GEOTEXTILES	104.800 m2	5.00000	524.00	2.88000	301.82	2.80000	293.44
0062 616-06405	RIPRAP, REVETMENT	76.100 Mg	43.00000	3272.30	27.88000	2121.67	41.00000	3120.10
0063 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	650.00000	2600.00	682.50000	2730.00	650.00000	2600.00
0064 621-06545	FERTILIZER	1.700 Mg	695.00000	1181.50	729.75000	1240.58	695.00000	1181.50
0065 621-06554	SEED MIXTURE, U	319.000 kg	11.00000	3509.00	11.08000	3534.52	10.55000	3365.45
0066 621-06557	SEED MIXTURE, T	418.000 kg	9.00000	3762.00	9.24000	3862.32	8.80000	3678.40
0067 621-06565	MULCHING MATERIAL	9.000 Mg	535.00000	4815.00	561.75000	5055.75	535.00000	4815.00
0068 621-06567	WATER	47.000 kL	1.00000	47.00	1.05000	49.35	1.00000	47.00
0069 621-06575	SODDING, NURSERY	2585.000 m2	3.00000	7755.00	3.10000	8013.50	2.95000	7625.75
0070 715-01662	PIPE CLEANING, 300mm TO 1200mm DIA	354.000 m	17.00000	6018.00	18.08000	6400.32	48.00000	16992.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0918397		(2) 35-0999231		(3) 35-1139301	
			RIETH RILEY CONSTRUCTION COM		HUNT PAVING COMPANY, INC.		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-05028	PIPE, TYPE 2, CIRCULAR, 300 mm	476.000 m	59.00000	28084.00	49.32000	23476.32	53.00000	25228.00
0072 715-05031	PIPE, TYPE 3, CIRCULAR, 450 mm	27.000 m	98.00000	2646.00	63.01000	1701.27	81.00000	2187.00
0073 715-05032	PIPE, TYPE 2, CIRCULAR, 375 mm	153.000 m	91.00000	13923.00	56.15000	8590.95	63.00000	9639.00
0074 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	5599.000 m	8.30000	46471.70	6.73000	37681.27	12.00000	67188.00
0075 715-05217	PIPE, TYPE 5, CIRCULAR, 300 mm	483.000 m	94.00000	45402.00	62.75000	30308.25	62.00000	29946.00
0076 715-05363	PIPE, TYPE 3, DEFORMED, MIN. AREA 0.17 m2	26.000 m	131.00000	3406.00	183.54000	4772.04	240.00000	6240.00
0077 715-05951	RELINE EXISTING PIPE STRUCTURE, 900 mm, CURED IN PLACE	93.900 m	604.00000	56715.60	640.54000	60146.71	614.00000	57654.60
0078 715-05952	RELINE EXISTING PIPE STRUCTURE, 1050 mm, CURED IN PLACE	193.300 m	668.00000	129124.40	708.41000	136935.65	678.00000	131057.40
0079 715-46000	PIPE END SECTION, 300 mm	29.000 EACH	245.00000	7105.00	200.26000	5807.54	255.00000	7395.00
0080 715-46005	PIPE END SECTION, 375 mm	1.000 EACH	257.00000	257.00	258.94000	258.94	290.00000	290.00
0081 715-46010	PIPE END SECTION, 450 mm	6.000 EACH	292.00000	1752.00	320.05000	1920.30	345.00000	2070.00
0082 715-46055	PIPE END SECTION, MIN. AREA .17 m2	6.000 EACH	230.00000	1380.00	348.48000	2090.88	425.00000	2550.00
0083 715-91361	PIPE, PVC, 150 mm	66.000 m	10.00000	660.00	27.59000	1820.94	38.00000	2508.00
0084 715-92037	PIPE, PVC, 100 mm	32.000 m	53.00000	1696.00	24.68000	789.76	28.00000	896.00
0085 718-94889	AGGREGATE FOR UNDERDRAINS, 8	1120.000 m3	30.00000	33600.00	42.80000	47936.00	36.50000	40880.00
0086 718-99153	GEOTEXTILES FOR UNDERDRAIN	11199.000 m2	1.00000	11199.00	2.14000	23965.86	1.75000	19598.25
0087 720-03329	INLET, CLEAN AND FLUSH	10.000 EACH	77.00000	770.00	186.10000	1861.00	475.00000	4750.00
0088 720-04499	INLET, RECONSTRUCT	10.000 EACH	944.00000	9440.00	575.96000	5759.60	530.00000	5300.00
0089 720-44000	CASTING, ADJUST TO GRADE	46.000 EACH	366.00000	16836.00	276.49000	12718.54	565.00000	25990.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0918397	(2) 35-0999231	(3) 35-1139301	
			RIETH RILEY CONSTRUCTION COM	HUNT PAVING COMPANY, INC.	E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 720-44015	CASTING, 2, FURNISH AND ADJUST TO GRADE	6.000 EACH	803.00000	4818.00	650.98000	3905.88
0091 720-44035	CASTING, 6, FURNISH AND ADJUST TO GRADE	1.000 EACH	824.00000	824.00	663.08000	663.08
0092 720-44040	CASTING, 7, FURNISH AND ADJUST TO GRADE	1.000 EACH	606.00000	606.00	445.28000	445.28
0093 720-44045	CASTING, 8, FURNISH AND ADJUST TO GRADE	46.000 EACH	726.00000	33396.00	548.13000	25213.98
0094 720-44055	CASTING, 10, FURNISH AND ADJUST TO GRADE	18.000 EACH	803.00000	14454.00	638.88000	11499.84
0095 720-44075	CASTING, 14, FURNISH AND ADJUST TO GRADE	1.000 EACH	1093.00000	1093.00	983.73000	983.73
0096 720-45045	INLET, J10	2.000 EACH	1428.00000	2856.00	1102.31000	2204.62
0097 720-99315	CLEAN EXISTING CATCH BASINS	10.000 EACH	89.00000	890.00	228.45000	2284.50
0098 801-01153	TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	3800.000 m	0.30000	1140.00	0.29000	1102.00
0099 801-01154	TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	4450.000 m	0.30000	1335.00	0.29000	1290.50
0100 801-01155	TEMPORARY PAVEMENT MARKING, PAINT, BROKEN, WHITE, 100 mm	2050.000 m	0.30000	615.00	0.29000	594.50
0101 801-01428	TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	150.000 m	21.00000	3150.00	22.05000	3307.50
0102 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	17.000 EACH	42.00000	714.00	44.10000	749.70
0103 801-01726	TEMPORARY PAVEMENT MARKING, PAINT, BROKEN, YELLOW, 100 mm	1330.000 m	0.30000	399.00	0.29000	385.70
0104 801-04627	WATCHMAN	90.000 DAY	369.00000	33210.00	425.80000	38322.00
0105 801-06044	TEMPORARY PAVEMENT MARKING, I, YELLOW, 125 mm	4830.000 m	4.00000	19320.00	3.93000	18981.90
0106 801-06046	TEMPORARY PAVEMENT MARKING, I, WHITE, 125 mm	15464.000 m	4.00000	61856.00	3.93000	60773.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1139301 E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 801-06046	TEMPORARY PAVEMENT MARKING, I, WHITE, 125 mm (BROKEN)	1683.000 m	4.00000	6732.00	3.93000	6614.19	3.75000	6311.25
0108 801-06046	TEMPORARY PAVEMENT MARKING, I, WHITE, 125 mm (DOTTED, 600 mm LINE, 1200 mm GAP)	78.000 m	4.00000	312.00	3.93000	306.54	3.70000	288.60
0109 801-06047	TEMPORARY PAVEMENT MARKING, II, YELLOW, 125 mm	5414.000 m	1.20000	6496.80	1.21000	6550.94	1.21000	6550.94
0110 801-06606	BARRICADE, IIIB	50.000 EACH	155.00000	7750.00	162.75000	8137.50	100.00000	5000.00
0111 801-06640	CONSTRUCTION SIGN, A	180.000 EACH	120.00000	21600.00	126.00000	22680.00	90.00000	16200.00
0112 801-06648	TEMPORARY PAVEMENT MARKING, II, WHITE, 125 mm	451.000 m	1.20000	541.20	1.21000	545.71	1.21000	545.71
0113 801-06648	TEMPORARY PAVEMENT MARKING, II, WHITE, 125 mm (BROKEN)	1319.000 m	1.20000	1582.80	1.21000	1595.99	1.21000	1595.99
0114 801-06710	FLASHING ARROW SIGN	2090.000 DAY	16.00000	33440.00	16.80000	35112.00	15.00000	31350.00
0115 801-06775	MAINTAINING TRAFFIC	LUMP	120000.00000	120000.00	170000.00000	170000.00	133000.00000	133000.00
0116 801-96385	TEMPORARY TRANSVERSE MARKING, I, LANE INDICATION ARROW	34.000 EACH	35.00000	1190.00	36.75000	1249.50	100.00000	3400.00
0117 801-96918	TEMPORARY TRANSVERSE MARKINGS, II, STOP LINE, 600 mm	12.000 m	7.00000	84.00	7.35000	88.20	7.90000	94.80
0118 801-98510	TEMPORARY PAINT, LANE INDICATION ARROWS	27.000 EACH	30.00000	810.00	31.50000	850.50	45.00000	1215.00
0119 801-98523	TEMPORARY PAINT, STOP LINE, 600 mm	200.000 m	4.00000	800.00	3.68000	736.00	5.90000	1180.00
0120 801-98531	TEMPORARY PAINT, WORD (ONLY)	20.000 EACH	35.00000	700.00	36.75000	735.00	55.00000	1100.00
0121 802-02489	SIGN POST, SQUARE, REINFORCED ANCHOR BASE	12.000 m	28.00000	336.00	36.10000	433.20	33.73000	404.76
0122 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	24.840 m2	235.00000	5837.40	144.33000	3585.16	134.88000	3350.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0918397		(2) 35-0999231		(3) 35-1139301	
			RIETH RILEY CONSTRUCTION COM		HUNT PAVING COMPANY, INC.		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 803-02310	1941.300 kg		1.70000	3300.21	1.06000	2057.78	0.99000	1921.89
	REINFORCING STEEL, SIGN FOUNDATION							
0124 803-04626	10.000 EACH		839.00000	8390.00	1425.69000	14256.90	1331.43000	13314.30
	SIGN FOUNDATION, CONCRETE							
0125 803-76125	5.000 EACH		5235.00000	26175.00	7134.33000	35671.65	6662.66000	33313.30
	SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN							
0126 805-01842	26.000 EACH		469.00000	12194.00	786.44000	20447.44	734.44000	19095.44
	HANDHOLE, SIGNAL							
0127 805-01843	2.000 EACH		392.00000	784.00	184.82000	369.64	172.61000	345.22
	SIGNAL HANDHOLE ADJUST TO GRADE							
0128 805-01893	LUMP		6618.00000	6618.00	1588.50000	1588.50	1483.49000	1483.49
	MAINTAINING TRAFFIC SIGNAL							
0129 805-02087	LUMP		2036.00000	2036.00	291.12000	291.12	271.87000	271.87
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0130 805-02152	32.000 EACH		350.00000	11200.00	414.54000	13265.28	387.14000	12388.48
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm							
0131 805-02327	6.000 EACH		163.00000	978.00	152.75000	916.50	142.66000	855.96
	SIGNAL DETECTOR HOUSING, ADJUST TO GRADE							
0132 805-02439	4.000 EACH		226.00000	904.00	195.70000	782.80	182.76000	731.04
	CONDUIT RISER, GALVANIZED, 50 mm							
0133 805-02598	183.000 m		31.00000	5673.00	36.48000	6675.84	34.09000	6238.47
	CONDUIT, BRIDGE MOUNTED							
0134 805-05870	16.000 EACH		1161.00000	18576.00	1386.48000	22183.68	1294.82000	20717.12
	SIGNAL SUPPORT FOUNDATION 915 X 3.1 m							
0135 805-06592	2538.000 m		27.00000	68526.00	34.45000	87434.10	32.15000	81596.70
	CONDUIT, STEEL, GALVANIZED, 50mm							
0136 805-78109	8.000 EACH		11446.00000	91568.00	10341.38000	82731.04	9657.69000	77261.52
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0137 805-78205	25.000 EACH		352.00000	8800.00	388.59000	9714.75	362.90000	9072.50
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0138 805-78230	16.000 EACH		619.00000	9904.00	612.33000	9797.28	571.85000	9149.60
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0139 805-78415	16.000 EACH		1334.00000	21344.00	1055.61000	16889.76	985.82000	15773.12
	SPAN, CATENARY, AND TETHER							
0140 805-78420	16.000 EACH		196.00000	3136.00	231.18000	3698.88	215.89000	3454.24
	DISCONNECT HANGER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0918397		(2) 35-0999231		(3) 35-1139301	
			RIETH RILEY CONSTRUCTION COM		HUNT PAVING COMPANY, INC.		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 805-78445	SIGNAL SERVICE	6.000 EACH	314.00000	1884.00	315.60000	1893.60	294.73000	1768.38
0142 805-78465	SIGNAL CABLE, 2C 8GA.	105.000 m	6.20000	651.00	6.96000	730.80	6.50000	682.50
0143 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6300.000 m	2.00000	12600.00	0.35000	2205.00	0.33000	2079.00
0144 805-78480	SIGNAL CABLE, 3C 14GA.	208.000 m	3.00000	624.00	4.24000	881.92	3.97000	825.76
0145 805-78485	SIGNAL CABLE, 5C 14GA.	1432.000 m	3.50000	5012.00	8.37000	11985.84	7.81000	11183.92
0146 805-78490	SIGNAL CABLE, 7C 14GA.	407.000 m	4.00000	1628.00	8.13000	3308.91	7.58000	3085.06
0147 805-78495	SIGNAL CABLE, 9C 14GA.	604.000 m	4.00000	2416.00	9.44000	5701.76	8.79000	5309.16
0148 805-78500	SIGNAL CABLE, 11C 14GA.	606.000 m	5.00000	3030.00	9.33000	5653.98	8.69000	5266.14
0149 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	3815.000 m	3.00000	11445.00	3.55000	13543.25	3.31000	12627.65
0150 805-78785	SIGNAL DETECTOR HOUSING	53.000 EACH	337.00000	17861.00	629.82000	33380.46	588.19000	31174.07
0151 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	2565.200 m	23.00000	58999.60	16.88000	43300.58	15.75000	40401.90
0152 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	519.00000	1038.00	956.52000	1913.04	893.28000	1786.56
0153 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	16.000 EACH	2483.00000	39728.00	2413.27000	38612.32	2253.72000	36059.52
0154 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	3.000 EACH	272.00000	816.00	251.99000	755.97	235.33000	705.99
0155 805-94295	SIGNAL HEAD, RELOCATE	10.000 EACH	300.00000	3000.00	387.42000	3874.20	361.81000	3618.10
0156 805-94971	FIBER OPTICS CABLE	5785.000 m	7.00000	40495.00	2.86000	16545.10	2.66000	15388.10
0157 805-96121	PEDESTRIAN PUSH BUTTON AND SIGN	36.000 EACH	89.00000	3204.00	165.11000	5943.96	154.20000	5551.20
0158 805-97505	MODIFY A FOUNDATION TO P1 FOUNDATION	4.000 EACH	519.00000	2076.00	956.52000	3826.08	893.28000	3573.12
0159 805-97509	MODIFY M FOUNDATION TO P1 FOUNDATION	2.000 EACH	519.00000	1038.00	1696.74000	3393.48	792.28000	1584.56
0160 808-01045	LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	26.000 m	2.00000	52.00	1.58000	41.08	1.30000	33.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0918397		(2) 35-0999231		(3) 35-1139301	
			RIETH RILEY CONSTRUCTION COM		HUNT PAVING COMPANY, INC.		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 808-06701	2985.000 m	1.00000	2985.00	0.83000	2477.55	0.85000	2537.25	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0162 808-06703	6276.000 m	1.00000	6276.00	0.83000	5209.08	0.85000	5334.60	
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0163 808-06705	390.000 m	4.00000	1560.00	3.68000	1435.20	0.85000	331.50	
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0164 808-06716	2200.000 m	2.00000	4400.00	1.58000	3476.00	1.30000	2860.00	
	LINE, REMOVE							
0165 808-75240	1331.000 m	1.00000	1331.00	0.83000	1104.73	0.85000	1131.35	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0166 808-75245	6485.000 m	1.00000	6485.00	0.83000	5382.55	0.85000	5512.25	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0167 808-75256	390.000 m	4.00000	1560.00	3.68000	1435.20	3.30000	1287.00	
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm							
0168 808-75260	120.000 m	5.00000	600.00	5.25000	630.00	4.90000	588.00	
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm							
0169 808-75297	297.000 m	10.00000	2970.00	10.50000	3118.50	9.85000	2925.45	
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0170 808-75300	831.000 m	2.50000	2077.50	2.36000	1961.16	2.15000	1786.65	
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm							
0171 808-75320	33.000 EACH	50.00000	1650.00	52.50000	1732.50	52.00000	1716.00	
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0172 808-75325	28.000 EACH	55.00000	1540.00	57.75000	1617.00	62.00000	1736.00	
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0173 808-75998	580.000 EACH	25.00000	14500.00	26.72000	15497.60	25.45000	14761.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0174 808-98796	30.000 m	2.00000	60.00	1.58000	47.40	1.30000	39.00	
	LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP							
SECTION TOTALS			\$ 5,060,034.36	\$ 5,326,988.65	\$ 5,440,283.75			
CONTRACT TOTALS			\$ 5,060,034.36	\$ 5,326,988.65	\$ 5,440,283.75			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0175870 BERNS CONSTRUCTION COMPANY,		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	18.000	MOS	1200.00000	21600.00	1650.00000	29700.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	70400.00000	70400.00	30000.00000	30000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	281400.00000	281400.00	290000.00000	290000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	140000.00000	140000.00	50000.00000	50000.00	
0005 202-02240 PAVEMENT, REMOVE	1524.000	m2	4.78000	7284.72	20.00000	30480.00	
0006 202-02241 GUARDRAIL, REMOVE	1648.000	m	3.75000	6180.00	4.00000	6592.00	
0007 202-02273 CENTER CURB, CONCRETE, REMOVE	1944.000	m2	10.75000	20898.00	30.00000	58320.00	
0008 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	6568.000	m	14.45000	94907.60	17.00000	111656.00	
0009 202-02278 CURB, CONCRETE, REMOVE	72.000	m	14.45000	1040.40	25.00000	1800.00	
0010 202-03875 CONCRETE STEPS, REMOVE	18.000	EACH	250.00000	4500.00	250.00000	4500.00	
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	2879.000	m2	3.60000	10364.40	7.50000	21592.50	
0012 202-60820 SURFACE MILLING, ASPHALT	349.000	m2	6.00000	2094.00	7.50000	2617.50	
0013 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	5334.000	m2	4.50000	24003.00	6.00000	32004.00	
0014 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	8772.63000	8772.63	10000.00000	10000.00	
0015 202-91385 INLET, REMOVE	21.000	EACH	250.00000	5250.00	290.00000	6090.00	
0016 202-91840 FENCE, CHAIN LINK, REMOVE	168.000	m	12.50000	2100.00	13.00000	2184.00	
0017 202-94810 CURB TURNOUT, REMOVE	4.000	EACH	250.00000	1000.00	300.00000	1200.00	
0018 203-02000 EXCAVATION, COMMON	5284.000	m3	19.65000	103830.60	20.00000	105680.00	
0019 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	2182.000	m3	9.65000	21056.30	29.00000	63278.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

		(4) 35-0175870 BERNS CONSTRUCTION COMPANY,		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 205-02224	125.000 m TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION		6.00000	750.00	6.00000	750.00	
0021 205-02231	216.000 m TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK		15.00000	3240.00	50.00000	10800.00	
0022 205-02234	8.000 EACH TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION		70.00000	560.00	74.00000	592.00	
0023 205-02236	15.000 EACH TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION		70.00000	1050.00	74.00000	1110.00	
0024 205-02237	94.000 EACH TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION		40.00000	3760.00	42.00000	3948.00	
0025 211-02060	897.400 m3 B BORROW FOR STRUCTURE BACKFILL		20.00000	17948.00	19.00000	17050.60	
0026 303-52308	728.000 Mg COMPACTED AGGREGATE FOR BASE, 0, 53		19.30000	14050.40	26.00000	18928.00	
0027 304-04403	1384.000 m3 SUBBASE FOR CEMENT CONCRETE PAVEMENT		45.75000	63318.00	45.00000	62280.00	
0028 305-91919	4101.000 m JOINT AND CRACK CLEANING AND SEALING		6.00000	24606.00	4.00000	16404.00	
0029 310-04014	16400.000 m2 PATCHING, FULL DEPTH, REINFORCED CONCRETE PAVEMENT		104.40000	1712160.00	101.00000	1656400.00	
0030 401-05455	17934.000 Mg QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE		32.80000	588235.20	32.80000	588235.20	
0031 401-05456	5978.000 Mg QC/QA HMA SURFACE 9.5 mm, MAINLINE		46.00000	274988.00	46.00000	274988.00	
0032 401-05463	698.000 Mg QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER		36.50000	25477.00	36.50000	25477.00	
0033 401-05464	233.000 Mg QC/QA HMA SURFACE 9.5 mm, SHOULDER		55.40000	12908.20	55.40000	12908.20	
0034 405-05517	0.600 Mg ASPHALT FOR PRIME COAT		875.00000	525.00	875.00000	525.00	
0035 406-05520	46.000 Mg ASPHALT FOR TACK COAT		140.00000	6440.00	140.00000	6440.00	
0036 501-02400	LUMP PROFILOGRAPH		2250.00000	2250.00	2250.00000	2250.00	
0037 501-03489	3169.000 EACH TIE BAR, RETROFIT		6.80000	21549.20	9.50000	30105.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

		(4) 35-0175870 BERNS CONSTRUCTION COMPANY,		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 501-05170	CEMENT CONCRETE PAVEMENT, PLAIN, 225 mm	4848.000 m2	31.75000	153924.00	40.00000	193920.00	
0039 501-05220	CEMENT CONCRETE PAVEMENT, PLAIN, HIGH EARLY STRENGTH, 225 mm	250.000 m2	59.80000	14950.00	75.00000	18750.00	
0040 501-05240	CONTRACTION JOINT, D1	772.000 m	16.40000	12660.80	25.00000	19300.00	
0041 601-01115	GUARDRAIL, W BEAM, 0.476 m SPACING	34.200 m	113.00000	3864.60	119.00000	4069.80	
0042 601-01522	GUARDRAIL TRANSITION TYPE TGB	10.000 EACH	1080.00000	10800.00	1139.00000	11390.00	
0043 601-02103	GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	86.100 m	45.00000	3874.50	47.50000	4089.75	
0044 601-05999	CURVED TERMINAL END	9.000 EACH	29.00000	261.00	30.60000	275.40	
0045 601-94689	GUARDRAIL END TREATMENT, OS	7.000 EACH	2970.00000	20790.00	3130.00000	21910.00	
0046 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	1195.800 m	30.40000	36352.32	32.00000	38265.60	
0047 601-99106	GUARDRAIL, W BEAM, 0.952 m SPACING	76.200 m	57.50000	4381.50	60.60000	4617.72	
0048 601-99132	GUARDRAIL TRANSITION, VH, 1.905 m SPACING	4.000 EACH	85.00000	340.00	89.75000	359.00	
0049 604-06069	CURB RAMP, CONCRETE	670.000 m2	35.90000	24053.00	70.00000	46900.00	
0050 604-06070	SIDEWALK, CONCRETE	1702.000 m2	29.90000	50889.80	40.00000	68080.00	
0051 604-44251	STEPS, CONCRETE	7.050 m3	1308.00000	9221.40	1400.00000	9870.00	
0052 605-06120	CURB, CONCRETE	100.000 m	82.00000	8200.00	65.00000	6500.00	
0053 605-06125	CURB, CONCRETE, MODIFIED	983.000 m	34.10000	33520.30	64.50000	63403.50	
0054 605-06235	CENTER CURB, D, CONCRETE, MODIFIED	1478.000 m	93.60000	138340.80	111.00000	164058.00	
0055 607-06345	PAVED SIDE DITCH, C	23.000 m	82.00000	1886.00	175.00000	4025.00	
0056 610-05527	HMA FOR APPROACHES	154.000 Mg	68.50000	10549.00	68.50000	10549.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

		(4) 35-0175870		(5) 35-1917625			
		BERNS CONSTRUCTION COMPANY,		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2040.000 m2	38.90000	79356.00	75.00000	153000.00	
0058 615-06500	MONUMENT, A	6.000 EACH	350.00000	2100.00	325.00000	1950.00	
0059 615-06510	MONUMENT, C	4.000 EACH	350.00000	1400.00	395.00000	1580.00	
0060 615-06515	MONUMENT, D	3.000 EACH	150.00000	450.00	195.00000	585.00	
0061 616-02320	GEOTEXTILES	104.800 m2	5.00000	524.00	2.25000	235.80	
0062 616-06405	RIPRAP, REVETMENT	76.100 Mg	55.00000	4185.50	63.00000	4794.30	
0063 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	650.00000	2600.00	685.00000	2740.00	
0064 621-06545	FERTILIZER	1.700 Mg	695.00000	1181.50	733.00000	1246.10	
0065 621-06554	SEED MIXTURE, U	319.000 kg	10.55000	3365.45	11.15000	3556.85	
0066 621-06557	SEED MIXTURE, T	418.000 kg	8.80000	3678.40	9.30000	3887.40	
0067 621-06565	MULCHING MATERIAL	9.000 Mg	535.00000	4815.00	565.00000	5085.00	
0068 621-06567	WATER	47.000 kL	1.00000	47.00	1.04000	48.88	
0069 621-06575	SODDING, NURSERY	2585.000 m2	4.15000	10727.75	4.50000	11632.50	
0070 715-01662	PIPE CLEANING, 300mm TO 1200mm DIA	354.000 m	18.90000	6690.60	7.00000	2478.00	
0071 715-05028	PIPE, TYPE 2, CIRCULAR, 300 mm	476.000 m	63.35000	30154.60	106.00000	50456.00	
0072 715-05031	PIPE, TYPE 3, CIRCULAR, 450 mm	27.000 m	73.85000	1993.95	114.00000	3078.00	
0073 715-05032	PIPE, TYPE 2, CIRCULAR, 375 mm	153.000 m	68.70000	10511.10	103.00000	15759.00	
0074 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	5599.000 m	13.15000	73626.85	12.50000	69987.50	
0075 715-05217	PIPE, TYPE 5, CIRCULAR, 300 mm	483.000 m	47.20000	22797.60	98.00000	47334.00	
0076 715-05363	PIPE, TYPE 3, DEFORMED, MIN. AREA 0.17 m2	26.000 m	80.00000	2080.00	107.00000	2782.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

		(4) 35-0175870 BERNS CONSTRUCTION COMPANY,		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0077 715-05951	93.900 m RELINE EXISTING PIPE STRUCTURE, 900 mm, CURED IN PLACE		650.00000	61035.00	610.00000	57279.00	
0078 715-05952	193.300 m RELINE EXISTING PIPE STRUCTURE, 1050 mm, CURED IN PLACE		790.00000	152707.00	680.00000	131444.00	
0079 715-46000	29.000 EACH PIPE END SECTION, 300 mm		300.00000	8700.00	204.00000	5916.00	
0080 715-46005	1.000 EACH PIPE END SECTION, 375 mm		315.00000	315.00	219.00000	219.00	
0081 715-46010	6.000 EACH PIPE END SECTION, 450 mm		350.00000	2100.00	235.00000	1410.00	
0082 715-46055	6.000 EACH PIPE END SECTION, MIN. AREA .17 m2		360.00000	2160.00	273.00000	1638.00	
0083 715-91361	66.000 m PIPE, PVC, 150 mm		42.65000	2814.90	34.75000	2293.50	
0084 715-92037	32.000 m PIPE, PVC, 100 mm		42.65000	1364.80	36.95000	1182.40	
0085 718-94889	1120.000 m3 AGGREGATE FOR UNDERDRAINS, 8		30.20000	33824.00	34.25000	38360.00	
0086 718-99153	11199.000 m2 GEOTEXTILES FOR UNDERDRAIN		0.70000	7839.30	1.55000	17358.45	
0087 720-03329	10.000 EACH INLET, CLEAN AND FLUSH		85.00000	850.00	190.00000	1900.00	
0088 720-04499	10.000 EACH INLET, RECONSTRUCT		600.00000	6000.00	250.00000	2500.00	
0089 720-44000	46.000 EACH CASTING, ADJUST TO GRADE		300.00000	13800.00	325.00000	14950.00	
0090 720-44015	6.000 EACH CASTING, 2, FURNISH AND ADJUST TO GRADE		750.00000	4500.00	695.00000	4170.00	
0091 720-44035	1.000 EACH CASTING, 6, FURNISH AND ADJUST TO GRADE		800.00000	800.00	720.00000	720.00	
0092 720-44040	1.000 EACH CASTING, 7, FURNISH AND ADJUST TO GRADE		600.00000	600.00	460.00000	460.00	
0093 720-44045	46.000 EACH CASTING, 8, FURNISH AND ADJUST TO GRADE		680.00000	31280.00	604.00000	27784.00	
0094 720-44055	18.000 EACH CASTING, 10, FURNISH AND ADJUST TO GRADE		800.00000	14400.00	695.00000	12510.00	
0095 720-44075	1.000 EACH CASTING, 14, FURNISH AND ADJUST TO GRADE		1000.00000	1000.00	1040.00000	1040.00	
0096 720-45045	2.000 EACH INLET, J10		1350.00000	2700.00	1900.00000	3800.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

		(4) 35-0175870 BERNS CONSTRUCTION COMPANY,		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0097 720-99315	CLEAN EXISTING CATCH BASINS	10.000 EACH	100.00000	1000.00	130.00000	1300.00	
0098 801-01153	TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	3800.000 m	0.28000	1064.00	0.29000	1102.00	
0099 801-01154	TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	4450.000 m	0.28000	1246.00	0.29000	1290.50	
0100 801-01155	TEMPORARY PAVEMENT MARKING, PAINT, BROKEN, WHITE, 100 mm	2050.000 m	0.28000	574.00	0.29000	594.50	
0101 801-01428	TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	150.000 m	21.00000	3150.00	22.00000	3300.00	
0102 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	17.000 EACH	42.00000	714.00	44.00000	748.00	
0103 801-01726	TEMPORARY PAVEMENT MARKING, PAINT, BROKEN, YELLOW, 100 mm	1330.000 m	0.28000	372.40	0.29000	385.70	
0104 801-04627	WATCHMAN	90.000 DAY	325.00000	29250.00	258.00000	23220.00	
0105 801-06044	TEMPORARY PAVEMENT MARKING, I, YELLOW, 125 mm	4830.000 m	3.00000	14490.00	3.95000	19078.50	
0106 801-06046	TEMPORARY PAVEMENT MARKING, I, WHITE, 125 mm	15464.000 m	3.00000	46392.00	3.95000	61082.80	
0107 801-06046	TEMPORARY PAVEMENT MARKING, I, WHITE, 125 mm (BROKEN)	1683.000 m	3.00000	5049.00	3.95000	6647.85	
0108 801-06046	TEMPORARY PAVEMENT MARKING, I, WHITE, 125 mm (DOTTED, 600 mm LINE, 1200 mm GAP)	78.000 m	3.74000	291.72	3.95000	308.10	
0109 801-06047	TEMPORARY PAVEMENT MARKING, II, YELLOW, 125 mm	5414.000 m	1.15000	6226.10	1.20000	6496.80	
0110 801-06606	BARRICADE, IIIB	50.000 EACH	100.00000	5000.00	105.00000	5250.00	
0111 801-06640	CONSTRUCTION SIGN, A	180.000 EACH	90.00000	16200.00	95.00000	17100.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

		(4) 35-0175870 BERNS CONSTRUCTION COMPANY,		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0112 801-06648	TEMPORARY PAVEMENT MARKING, II, WHITE, 125 mm	451.000 m	1.15000	518.65	1.20000	541.20	
0113 801-06648	TEMPORARY PAVEMENT MARKING, II, WHITE, 125 mm (BROKEN)	1319.000 m	1.15000	1516.85	1.20000	1582.80	
0114 801-06710	FLASHING ARROW SIGN	2090.000 DAY	15.00000	31350.00	16.00000	33440.00	
0115 801-06775	MAINTAINING TRAFFIC	LUMP	175000.00000	175000.00	299000.00000	299000.00	
0116 801-96385	TEMPORARY TRANSVERSE MARKING, I, LANE INDICATION ARROW	34.000 EACH	35.00000	1190.00	37.00000	1258.00	
0117 801-96918	TEMPORARY TRANSVERSE MARKINGS, II, STOP LINE, 600 mm	12.000 m	7.00000	84.00	7.35000	88.20	
0118 801-98510	TEMPORARY PAINT, LANE INDICATION ARROWS	27.000 EACH	30.00000	810.00	31.65000	854.55	
0119 801-98523	TEMPORARY PAINT, STOP LINE, 600 mm	200.000 m	3.50000	700.00	3.70000	740.00	
0120 801-98531	TEMPORARY PAINT, WORD (ONLY)	20.000 EACH	35.00000	700.00	36.95000	739.00	
0121 802-02489	SIGN POST, SQUARE, REINFORCED ANCHOR BASE	12.000 m	34.38000	412.56	36.25000	435.00	
0122 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	24.840 m2	137.46000	3414.51	145.00000	3601.80	
0123 803-02310	REINFORCING STEEL, SIGN FOUNDATION	1941.300 kg	1.01000	1960.71	1.06000	2057.78	
0124 803-04626	SIGN FOUNDATION, CONCRETE	10.000 EACH	1357.80000	13578.00	1440.00000	14400.00	
0125 803-76125	SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	5.000 EACH	6794.60000	33973.00	7165.00000	35825.00	
0126 805-01842	HANDHOLE, SIGNAL	26.000 EACH	748.99000	19473.74	790.00000	20540.00	
0127 805-01843	SIGNAL HANDHOLE ADJUST TO GRADE	2.000 EACH	176.02000	352.04	186.00000	372.00	
0128 805-01893	MAINTAINING TRAFFIC SIGNAL	LUMP	1512.86000	1512.86	1600.00000	1600.00	
0129 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	277.26000	277.26	293.00000	293.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

		(4) 35-0175870 BERNS CONSTRUCTION COMPANY,		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0130 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	32.000 EACH	394.80000	12633.60	416.00000	13312.00	
0131 805-02327	SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	6.000 EACH	145.48000	872.88	154.00000	924.00	
0132 805-02439	CONDUIT RISER, GALVANIZED, 50 mm	4.000 EACH	186.38000	745.52	196.00000	784.00	
0133 805-02598	CONDUIT, BRIDGE MOUNTED	183.000 m	34.74000	6357.42	36.65000	6706.95	
0134 805-05870	SIGNAL SUPPORT FOUNDATION 915 X 3.1 m	16.000 EACH	1320.46000	21127.36	1393.00000	22288.00	
0135 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	2538.000 m	32.81000	83271.78	34.60000	87814.80	
0136 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	8.000 EACH	9848.93000	78791.44	10400.00000	83200.00	
0137 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	25.000 EACH	370.09000	9252.25	390.00000	9750.00	
0138 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	16.000 EACH	583.17000	9330.72	615.00000	9840.00	
0139 805-78415	SPAN, CATENARY, AND TETHER	16.000 EACH	1005.34000	16085.44	1060.00000	16960.00	
0140 805-78420	DISCONNECT HANGER	16.000 EACH	220.17000	3522.72	232.00000	3712.00	
0141 805-78445	SIGNAL SERVICE	6.000 EACH	300.57000	1803.42	317.00000	1902.00	
0142 805-78465	SIGNAL CABLE, 2C 8GA.	105.000 m	6.63000	696.15	7.00000	735.00	
0143 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6300.000 m	0.33000	2079.00	0.34000	2142.00	
0144 805-78480	SIGNAL CABLE, 3C 14GA.	208.000 m	4.04000	840.32	4.25000	884.00	
0145 805-78485	SIGNAL CABLE, 5C 14GA.	1432.000 m	7.97000	11413.04	8.40000	12028.80	
0146 805-78490	SIGNAL CABLE, 7C 14GA.	407.000 m	7.74000	3150.18	8.15000	3317.05	
0147 805-78495	SIGNAL CABLE, 9C 14GA.	604.000 m	8.99000	5429.96	9.50000	5738.00	
0148 805-78500	SIGNAL CABLE, 11C 14GA.	606.000 m	8.89000	5387.34	9.35000	5666.10	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

		(4) 35-0175870 BERNS CONSTRUCTION COMPANY,		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0149 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	3815.000 m	3.38000	12894.70	3.57000	13619.55	
0150 805-78785	SIGNAL DETECTOR HOUSING	53.000 EACH	599.83000	31790.99	632.00000	33496.00	
0151 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	2565.200 m	16.08000	41248.42	16.90000	43351.88	
0152 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	910.97000	1821.94	960.00000	1920.00	
0153 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	16.000 EACH	2298.35000	36773.60	2425.00000	38800.00	
0154 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	3.000 EACH	239.99000	719.97	253.00000	759.00	
0155 805-94295	SIGNAL HEAD, RELOCATE	10.000 EACH	368.97000	3689.70	389.00000	3890.00	
0156 805-94971	FIBER OPTICS CABLE	5785.000 m	2.72000	15735.20	2.85000	16487.25	
0157 805-96121	PEDESTRIAN PUSH BUTTON AND SIGN	36.000 EACH	157.25000	5661.00	165.00000	5940.00	
0158 805-97505	MODIFY A FOUNDATION TO P1 FOUNDATION	4.000 EACH	910.97000	3643.88	960.00000	3840.00	
0159 805-97509	MODIFY M FOUNDATION TO P1 FOUNDATION	2.000 EACH	807.97000	1615.94	852.00000	1704.00	
0160 808-01045	LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	26.000 m	1.50000	39.00	1.55000	40.30	
0161 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2985.000 m	0.79000	2358.15	0.82000	2447.70	
0162 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	6276.000 m	0.79000	4958.04	0.82000	5146.32	
0163 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	390.000 m	3.50000	1365.00	3.68000	1435.20	
0164 808-06716	LINE, REMOVE	2200.000 m	1.50000	3300.00	1.57000	3454.00	
0165 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1331.000 m	0.79000	1051.49	0.82000	1091.42	
0166 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	6485.000 m	0.79000	5123.15	0.82000	5317.70	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 140 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,841,431.86

CALL ORDER : 140

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24318-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : B285

COUNTIES : MARION

SET-ASIDE :

		(4) 35-0175870 BERNS CONSTRUCTION COMPANY,		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0167 808-75256	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	390.000 m	3.50000	1365.00	3.65000	1423.50	
0168 808-75260	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	120.000 m	5.00000	600.00	5.25000	630.00	
0169 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	297.000 m	10.00000	2970.00	10.50000	3118.50	
0170 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	831.000 m	2.25000	1869.75	2.35000	1952.85	
0171 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	33.000 EACH	50.00000	1650.00	52.75000	1740.75	
0172 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	28.000 EACH	55.00000	1540.00	58.00000	1624.00	
0173 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	580.000 EACH	25.45000	14761.00	26.85000	15573.00	
0174 808-98796	LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	30.000 m	1.50000	45.00	1.55000	46.50	
SECTION TOTALS			\$ 5,639,655.83		\$ 6,048,196.15		
CONTRACT TOTALS			\$ 5,639,655.83		\$ 6,048,196.15		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,959,862.82

CALL ORDER : 150

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24328-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/15/99 COMPLETION DATE

URBAN

ROUTE : I-465

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 4654330

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	1,854,960.05	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION COMPANY, INC.	\$	1,973,900.00	106.4119%	
3	35-1139301	E & B PAVING, INC.	\$	2,097,000.00	113.0482%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1139301 E & B PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SHOULDER REHABILITATION AND REPAIR							
0001 105-01925	6.000 MOS	2000.00000	12000.00	2100.00000	12600.00	1700.00000	10200.00
FIELD OFFICE, 51.1 m2							
0002 105-06845	LUMP	9000.00000	9000.00	20000.00000	20000.00	10600.00000	10600.00
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	92000.00000	92000.00	52332.65000	52332.65	103562.62000	103562.62
MOBILIZATION AND DEMOBILIZATION							
0004 202-91385	5.000 EACH	600.00000	3000.00	580.00000	2900.00	550.00000	2750.00
INLET, REMOVE							
0005 202-94793	263.500 m	41.00000	10803.50	90.00000	23715.00	36.00000	9486.00
BARRIER, MEDIAN, CONCRETE, REMOVE							
0006 203-02080	5.500 km	1800.00000	9900.00	6700.00000	36850.00	65000.00000	357500.00
LINEAR GRADING							
0007 205-02224	282.000 m	6.00000	1692.00	5.60000	1579.20	5.50000	1551.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0008 205-02236	13.000 EACH	74.00000	962.00	72.00000	936.00	70.00000	910.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0009 211-02060	14.500 m3	25.00000	362.50	75.50000	1094.75	25.00000	362.50
B BORROW FOR STRUCTURE BACKFILL							
0010 303-52308	1264.000 Mg	20.00000	25280.00	27.00000	34128.00	20.00000	25280.00
COMPACTED AGGREGATE FOR BASE, 0, 53							
0011 305-05731	33902.000 Mg	33.70000	1142497.40	34.50000	1169619.00	30.00000	1017060.00
WIDENING WITH QC/QA HMA							
0012 401-05455	8477.000 Mg	30.50000	258548.50	30.50000	258548.50	30.00000	254310.00
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0013 401-05456	3853.000 Mg	42.00000	161826.00	42.50000	163752.50	41.00000	157973.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,959,862.82

CALL ORDER : 150

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24328-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 35-0918397		(3) 35-1139301	
			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION COM		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05520	ASPHALT FOR TACK COAT	51.300 Mg	150.00000	7695.00	150.00000	7695.00	155.00000	7951.50
0015 602-04137	BARRIER, PRECAST CONCRETE, RESET	211.000 m	42.00000	8862.00	11.00000	2321.00	36.00000	7596.00
0016 602-95580	TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE	263.500 m	115.00000	30302.50	75.00000	19762.50	111.00000	29248.50
0017 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1500.00000	1500.00	680.00000	680.00	650.00000	650.00
0018 621-06545	FERTILIZER	0.700 Mg	690.00000	483.00	670.00000	469.00	640.00000	448.00
0019 621-06553	SEED MIXTURE, R	141.000 kg	9.10000	1283.10	9.00000	1269.00	8.60000	1212.60
0020 621-06565	MULCHING MATERIAL	3.400 Mg	520.00000	1768.00	510.00000	1734.00	490.00000	1666.00
0021 715-01459	PIPE, REINFORCED CONCRETE, III, 300 mm	17.000 m	160.00000	2720.00	170.00000	2890.00	215.00000	3655.00
0022 720-04682	INLET, RESET	2.000 EACH	1190.00000	2380.00	1100.00000	2200.00	900.00000	1800.00
0023 720-45042	INLET, HA5	5.000 EACH	1950.00000	9750.00	2000.00000	10000.00	850.00000	4250.00
0024 801-04627	WATCHMAN	80.000 DAY	300.00000	24000.00	370.00000	29600.00	300.00000	24000.00
0025 801-06605	BARRICADE, IIIA	6.000 EACH	300.00000	1800.00	80.00000	480.00	75.00000	450.00
0026 801-06640	CONSTRUCTION SIGN, A	58.000 EACH	69.00000	4002.00	63.00000	3654.00	60.00000	3480.00
0027 801-06643	TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1155.000 m	3.15000	3638.25	5.00000	5775.00	2.09000	2413.95
0028 801-06644	TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	990.000 m	3.15000	3118.50	5.00000	4950.00	2.09000	2069.10
0029 801-06710	FLASHING ARROW SIGN	160.000 DAY	16.00000	2560.00	17.00000	2720.00	16.00000	2560.00
0030 801-06775	MAINTAINING TRAFFIC	LUMP	17600.00000	17600.00	96500.00000	96500.00	49000.00000	49000.00
0031 808-06702	LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	168.000 m	4.00000	672.00	2.60000	436.80	2.50000	420.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,959,862.82

CALL ORDER : 150

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24328-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		(3) 35-1139301		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION COM		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-06716	LINE, REMOVE	543.000 m	1.60000	868.80	1.70000	923.10	1.61000	874.23
0033 808-75051	LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	165.000 m	5.00000	825.00	4.20000	693.00	4.00000	660.00
0034 808-75061	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	210.000 m	6.00000	1260.00	5.20000	1092.00	5.00000	1050.00
SECTION TOTALS			\$	1,854,960.05	\$	1,973,900.00	\$	2,097,000.00
CONTRACT TOTALS			\$	1,854,960.05	\$	1,973,900.00	\$	2,097,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 160

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24329-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 100 WORK DAYS

ROUTE : W675

COUNTIES : KNOX

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL	% OVER
			BID	LOW BID
1	35-1418333	ROGERS GROUP, INC.	\$ 1,157,461.00	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$ 1,366,947.35	118.0987%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE

CALL ORDER : 170

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24403-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10 WORK DAYS

ROUTE : I-70

COUNTIES : MARION

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0703208

SET-ASIDE :

VENDOR RANKING :

VENDOR RANKING : NO BIDS WERE RECEIVED FOR CONTRACT

***** NO VALID BIDS WERE RECEIVED FOR CONTRACT *****

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/01/00 COMPLETION DATE

ROUTE : F600

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : F600(003)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID				
1	35-1065659	BROOKS CONSTRUCTION COMPANY, INC.	\$	889,182.53	100.0000%				
2	34-4272670	JOHNSON, S.E. COMPANIES, INC.	\$	1,022,364.79	114.9780%				
3	35-0997978	PHEND & BROWN, INC.	\$	1,050,452.05	118.1368%				
4	35-1016737	WAYNE ASPHALT & CONSTRUCTION COMPANY, INC.	\$	1,075,358.83	120.9379%				
		(1) 35-1065659	(2) 34-4272670		(3) 35-0997978				
		BROOKS CONSTRUCTION COMPANY,	JOHNSON, S.E. COMPANIES, INC		PHEND & BROWN, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ROAD CONSTRUCTION								
0001	105-01925	12.000	MOS	800.00000	9600.00	1450.00000	17400.00	1500.00000	18000.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	25400.00000	25400.00	10000.00000	10000.00	31000.00000	31000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	44350.00000	44350.00	50000.00000	50000.00	52000.00000	52000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	8800.00000	8800.00	40000.00000	40000.00	13200.00000	13200.00
	CLEARING RIGHT OF WAY								
0005	202-02240	2076.000	m2	16.00000	33216.00	9.30000	19306.80	17.30000	35914.80
	PAVEMENT, REMOVE								
0006	202-02245	1.000	EACH	250.00000	250.00	350.00000	350.00	260.00000	260.00
	TREE, 150 mm, REMOVE								
0007	202-02255	3.000	EACH	500.00000	1500.00	750.00000	2250.00	350.00000	1050.00
	TREE, 460 mm, REMOVE								
0008	202-04089	2.000	EACH	25.00000	50.00	25.00000	50.00	26.25000	52.50
	SHEET SIGN, REMOVE								
0009	202-93615	296.000	m2	10.00000	2960.00	12.00000	3552.00	13.00000	3848.00
	CONCRETE, REMOVE								
0010	202-93995	1.000	EACH	500.00000	500.00	500.00000	500.00	525.00000	525.00
	SIGNAL POLE FOUNDATION, REMOVE								
0011	202-93999	1.000	EACH	1.00000	1.00	1.00000	1.00	1.05000	1.05
	SIGNAL POLE, REMOVE								
0012	202-96151		LUMP	350.00000	350.00	350.00000	350.00	370.00000	370.00
	TRANSPORTATION OF SALVAGEABLE ITEMS								
0013	203-02000	6451.000	m3	14.40000	92894.40	16.50000	106441.50	11.00000	70961.00
	EXCAVATION, COMMON								
0014	203-02045	3535.000	m3	4.70000	16614.50	5.00000	17675.00	8.00000	28280.00
	EXCAVATION FOR SUBGRADE TREATMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659	(2) 34-4272670		(3) 35-0997978		
			BROOKS CONSTRUCTION COMPANY,		JOHNSON, S.E. COMPANIES, INC		PHEND & BROWN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203-02070	BORROW	536.000 m3	20.00000	10720.00	9.00000	4824.00	15.00000	8040.00
0016 205-02224	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	580.000 m	5.40000	3132.00	5.40000	3132.00	5.70000	3306.00
0017 205-02226	TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	72.000 m	39.25000	2826.00	39.25000	2826.00	41.20000	2966.40
0018 205-02234	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	9.000 EACH	60.00000	540.00	60.00000	540.00	63.00000	567.00
0019 205-02236	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	60.00000	120.00	60.00000	120.00	63.00000	126.00
0020 205-02237	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	12.000 EACH	30.00000	360.00	30.00000	360.00	31.50000	378.00
0021 211-02060	B BORROW FOR STRUCTURE BACKFILL	910.000 m3	15.00000	13650.00	13.00000	11830.00	21.80000	19838.00
0022 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	486.000 Mg	13.50000	6561.00	30.00000	14580.00	15.80000	7678.80
0023 303-52309	COMPACTED AGGREGATE FOR SHOULDER, 0, 53	280.000 Mg	15.00000	4200.00	30.00000	8400.00	13.70000	3836.00
0024 303-60910	COMPACTED AGGREGATE FOR SURFACE, 0	21.600 Mg	30.00000	648.00	60.00000	1296.00	26.00000	561.60
0025 304-04403	SUBBASE FOR CEMENT CONCRETE PAVEMENT	469.000 m3	35.00000	16415.00	35.50000	16649.50	45.30000	21245.70
0026 305-05206	WIDENING WITH HMA , TEMPORARY	100.800 Mg	60.00000	6048.00	75.00000	7560.00	52.50000	5292.00
0027 402-05468	HMA BASE 25.0 mm, MAINLINE	3363.300 Mg	24.00000	80719.20	25.75000	86604.98	25.20000	84755.16
0028 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	1090.700 Mg	27.00000	29448.90	28.00000	30539.60	28.35000	30921.35
0029 402-05475	HMA INTERMEDIATE C19.0 mm, MAINLINE	715.700 Mg	23.00000	16461.10	29.65000	21220.51	28.35000	20290.10
0030 402-05477	HMA SURFACE 9.5 mm, MAINLINE	520.700 Mg	35.00000	18224.50	36.50000	19005.55	36.75000	19135.73
0031 405-05517	ASPHALT FOR PRIME COAT	12.500 Mg	325.00000	4062.50	160.00000	2000.00	341.00000	4262.50
0032 406-05520	ASPHALT FOR TACK COAT	6.800 Mg	200.00000	1360.00	160.00000	1088.00	210.00000	1428.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 180 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659	(2) 34-4272670		(3) 35-0997978	
			BROOKS CONSTRUCTION COMPANY,		JOHNSON, S.E. COMPANIES, INC		PHEND & BROWN, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0033 501-05181	CEMENT CONCRETE PAVEMENT, PLAIN, 275 mm	1997.000 m2	40.00000	79880.00	46.75000	93359.75	55.00000 109835.00
0034 501-05240	CONTRACTION JOINT, D1	577.000 m	15.00000	8655.00	32.00000	18464.00	35.00000 20195.00
0035 501-93683	CEMENT CONCRETE PAVEMENT FOR SHOULDER, PLAIN, FULL DEPTH, 275 mm	679.000 m2	50.00000	33950.00	46.75000	31743.25	55.00000 37345.00
0036 604-91531	SIDEWALK, CONCRETE, 100 mm	10.600 m2	60.00000	636.00	58.00000	614.80	58.00000 614.80
0037 605-02042	CURB AND GUTTER TURNOUT, CONCRETE	4.000 EACH	375.00000	1500.00	65.00000	260.00	65.00000 260.00
0038 605-06140	CURB AND GUTTER, CONCRETE	1010.000 m	30.00000	30300.00	31.50000	31815.00	31.50000 31815.00
0039 605-06225	CENTER CURB, B, CONCRETE, MODIFIED	147.000 m	60.00000	8820.00	82.00000	12054.00	87.00000 12789.00
0040 607-06175	GUTTER, CONCRETE	6.000 m	75.00000	450.00	87.00000	522.00	87.00000 522.00
0041 610-05527	HMA FOR APPROACHES	98.000 Mg	50.00000	4900.00	90.00000	8820.00	73.50000 7203.00
0042 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	207.000 m2	40.00000	8280.00	40.00000	8280.00	40.00000 8280.00
0043 611-06497	MAILBOX ASSEMBLY, SINGLE	10.000 EACH	125.00000	1250.00	125.00000	1250.00	131.00000 1310.00
0044 615-06505	MONUMENT, B	2.000 EACH	350.00000	700.00	350.00000	700.00	370.00000 740.00
0045 615-06515	MONUMENT, D	1.000 EACH	225.00000	225.00	225.00000	225.00	240.00000 240.00
0046 616-02320	GEOTEXTILES	286.000 m2	3.00000	858.00	3.75000	1072.50	2.40000 686.40
0047 616-06406	RIPRAP, REVETMENT	286.000 m2	20.00000	5720.00	30.50000	8723.00	16.50000 4719.00
0048 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	850.00000	1700.00	850.00000	1700.00	895.00000 1790.00
0049 621-01882	SEED MIXTURE, T, CONVENTIONAL MIX	163.000 kg	13.60000	2216.80	13.60000	2216.80	14.30000 2330.90
0050 621-06545	FERTILIZER	2.000 Mg	550.00000	1100.00	550.00000	1100.00	577.60000 1155.20
0051 621-06548	SEED MIXTURE, CV	4.400 kg	44.00000	193.60	44.00000	193.60	46.20000 203.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 180 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659	(2) 34-4272670		(3) 35-0997978		
			BROOKS CONSTRUCTION COMPANY,		JOHNSON, S.E. COMPANIES, INC		PHEND & BROWN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621-06554	SEED MIXTURE, U	300.000 kg	8.40000	2520.00	8.40000	2520.00	8.80000	2640.00
0053 621-06565	MULCHING MATERIAL	16.300 Mg	430.00000	7009.00	430.00000	7009.00	451.50000	7359.45
0054 621-06567	WATER	328.100 kL	1.00000	328.10	1.00000	328.10	1.05000	344.51
0055 621-06574	SODDING	438.000 m2	2.90000	1270.20	2.90000	1270.20	3.05000	1335.90
0056 621-06575	SODDING, NURSERY	2385.000 m2	2.90000	6916.50	2.90000	6916.50	3.05000	7274.25
0057 622-52436	SIGN, DO NOT MOW OR SPRAY	1.000 EACH	25.00000	25.00	40.00000	40.00	26.25000	26.25
0058 702-44240	CONCRETE, A, STRUCTURES	0.550 m3	500.00000	275.00	1000.00000	550.00	4400.00000	2420.00
0059 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	6.000 m	100.00000	600.00	190.00000	1140.00	195.00000	1170.00
0060 715-05054	PIPE, UNDERDRAIN OUTLET, 200 mm , PVC	30.000 m	20.00000	600.00	90.00000	2700.00	36.00000	1080.00
0061 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	51.000 m	50.00000	2550.00	115.00000	5865.00	145.00000	7395.00
0062 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	63.000 m	35.00000	2205.00	110.00000	6930.00	80.00000	5040.00
0063 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	125.000 m	40.00000	5000.00	95.00000	11875.00	90.00000	11250.00
0064 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	144.000 m	50.00000	7200.00	105.00000	15120.00	90.00000	12960.00
0065 715-05153	PIPE, TYPE 2, CIRCULAR, 525 mm	104.000 m	60.00000	6240.00	105.00000	10920.00	95.00000	9880.00
0066 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	227.000 m	70.00000	15890.00	140.00000	31780.00	105.00000	23835.00
0067 715-05168	PIPE, TYPE 3, CIRCULAR, 300 mm	60.000 m	35.00000	2100.00	90.00000	5400.00	90.00000	5400.00
0068 715-46000	PIPE END SECTION, 300 mm	11.000 EACH	150.00000	1650.00	160.00000	1760.00	200.00000	2200.00
0069 718-03277	PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 150mm	1321.400 m	12.00000	15856.80	8.75000	11562.25	13.00000	17178.20
0070 718-04881	OUTLET PROTECTOR, B	6.000 EACH	300.00000	1800.00	220.00000	1320.00	170.00000	1020.00
0071 718-94889	AGGREGATE FOR UNDERDRAINS, 8	204.000 m3	30.00000	6120.00	34.50000	7038.00	24.08000	4912.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 180 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659		(2) 34-4272670		(3) 35-0997978	
			BROOKS CONSTRUCTION COMPANY,		JOHNSON, S.E. COMPANIES, INC		PHEND & BROWN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 718-99153	GEOTEXTILES FOR UNDERDRAIN	3362.000 m2	2.00000	6724.00	1.20000	4034.40	1.70000	5715.40
0073 720-03757	MANHOLE, C15	2.000 EACH	2250.00000	4500.00	2500.00000	5000.00	2600.00000	5200.00
0074 720-44000	CASTING, ADJUST TO GRADE	3.000 EACH	200.00000	600.00	250.00000	750.00	300.00000	900.00
0075 720-45030	INLET, E7	2.000 EACH	1500.00000	3000.00	1200.00000	2400.00	1600.00000	3200.00
0076 720-45045	INLET, J10	3.000 EACH	1600.00000	4800.00	1750.00000	5250.00	1800.00000	5400.00
0077 720-45055	INLET, M10	3.000 EACH	1600.00000	4800.00	1750.00000	5250.00	1800.00000	5400.00
0078 720-45410	MANHOLE, C4	2.000 EACH	1700.00000	3400.00	2000.00000	4000.00	2700.00000	5400.00
0079 720-45605	MANHOLE, RECONSTRUCT STRUCTURE	0.400 m	500.00000	200.00	1000.00000	400.00	2500.00000	1000.00
0080 720-94208	MANHOLE, C10	2.000 EACH	2000.00000	4000.00	2100.00000	4200.00	2700.00000	5400.00
0081 720-98174	INLET, B15	2.000 EACH	2000.00000	4000.00	2200.00000	4400.00	2500.00000	5000.00
0082 730-98976	GRATED BOX END SECTION, II, 6:1, 600 mm	2.000 EACH	5000.00000	10000.00	5400.00000	10800.00	5500.00000	11000.00
0083 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	5.000 EACH	2400.00000	12000.00	500.00000	2500.00	2520.00000	12600.00
0084 801-01153	TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	1152.000 m	1.25000	1440.00	1.25000	1440.00	3.52000	4055.04
0085 801-01154	TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	786.000 m	1.25000	982.50	1.25000	982.50	3.52000	2766.72
0086 801-04308	ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	475.00000	2375.00	475.00000	2375.00	376.00000	1880.00
0087 801-06622	STANDARD BARRICADE, III	28.000 EACH	145.00000	4060.00	155.00000	4340.00	234.00000	6552.00
0088 801-06640	CONSTRUCTION SIGN, A	37.000 EACH	155.00000	5735.00	155.00000	5735.00	162.80000	6023.60
0089 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	55.00000	110.00	55.00000	110.00	139.70000	279.40
0090 801-06710	FLASHING ARROW SIGN	192.000 DAY	20.00000	3840.00	20.00000	3840.00	29.90000	5740.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 180 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(2) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(3) 35-0997978 PHEND & BROWN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 801-06775	MAINTAINING TRAFFIC	LUMP	27000.00000	27000.00	42350.00000	42350.00	40000.00000	40000.00
0092 802-02489	SIGN POST, SQUARE, REINFORCED ANCHOR BASE	38.500 m	28.00000	1078.00	28.00000	1078.00	29.40000	1131.90
0093 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.480 m2	145.00000	1084.60	145.00000	1084.60	152.30000	1139.20
0094 802-99045	SIGN REMOUNTING	2.000 EACH	50.00000	100.00	50.00000	100.00	52.50000	105.00
0095 804-06771	DELINEATOR POST, FLEXIBLE	6.000 EACH	25.00000	150.00	25.00000	150.00	26.00000	156.00
0096 805-01842	HANDHOLE, SIGNAL	1.000 EACH	625.00000	625.00	625.00000	625.00	656.00000	656.00
0097 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	100.000 m	32.00000	3200.00	32.00000	3200.00	33.60000	3360.00
0098 805-02441	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	616.000 m	0.75000	462.00	0.75000	462.00	0.80000	492.80
0099 805-02855	SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 1850 mm	2.000 EACH	1300.00000	2600.00	1300.00000	2600.00	1365.00000	2730.00
0100 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	580.00000	1160.00	580.00000	1160.00	600.00000	1200.00
0101 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	1680.00000	6720.00
0102 805-78420	DISCONNECT HANGER	4.000 EACH	190.00000	760.00	190.00000	760.00	199.50000	798.00
0103 805-78485	SIGNAL CABLE, 5C 14GA.	86.000 m	3.00000	258.00	3.00000	258.00	3.15000	270.90
0104 805-78490	SIGNAL CABLE, 7C 14GA.	260.000 m	3.70000	962.00	3.70000	962.00	3.90000	1014.00
0105 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	525.000 m	2.80000	1470.00	2.80000	1470.00	2.95000	1548.75
0106 805-78784	LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	4.000 EACH	250.00000	1000.00	250.00000	1000.00	263.00000	1052.00
0107 805-78785	SIGNAL DETECTOR HOUSING	4.000 EACH	475.00000	1900.00	475.00000	1900.00	498.00000	1992.00
0108 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	200.000 m	29.50000	5900.00	29.50000	5900.00	31.00000	6200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 180 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659	(2) 34-4272670		(3) 35-0997978		
			BROOKS CONSTRUCTION COMPANY,		JOHNSON, S.E. COMPANIES, INC		PHEND & BROWN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00	2625.00000	5250.00
0110 805-98752	TRAFFIC SIGNAL INDICATION, 1 WAY, 3 SECTION, 305 mm RED, 305 mm AMBER, 305 mm GREEN	6.000 EACH	440.00000	2640.00	440.00000	2640.00	462.00000	2772.00
0111 808-01428	TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 600mm	8.000 m	5.00000	40.00	5.00000	40.00	44.10000	352.80
0112 808-02157	PAVEMENT MESSAGE MARKINGS, REMOVE	6.000 EACH	75.00000	450.00	75.00000	450.00	81.90000	491.40
0113 808-03178	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	10.000 EACH	130.00000	1300.00	130.00000	1300.00	153.80000	1538.00
0114 808-03179	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	8.000 EACH	186.00000	1488.00	186.00000	1488.00	171.70000	1373.60
0115 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	945.600 m	1.15000	1087.44	1.15000	1087.44	1.17000	1106.35
0116 808-06716	LINE, REMOVE	1104.000 m	3.50000	3864.00	3.50000	3864.00	3.48000	3841.92
0117 808-75051	LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	779.300 m	4.25000	3312.03	4.25000	3312.03	3.68000	2867.82
0118 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	293.000 m	4.25000	1245.25	4.25000	1245.25	3.70000	1084.10
0119 808-75059	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	48.200 m	4.25000	204.85	4.25000	204.85	3.70000	178.34
0120 808-75067	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	34.000 m	25.00000	850.00	25.00000	850.00	40.95000	1392.30
0121 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	73.300 m	1.15000	84.30	1.15000	84.30	1.17000	85.76
0122 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	671.400 m	1.15000	772.11	1.15000	772.11	1.17000	785.54
0123 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	52.000 m	9.50000	494.00	9.50000	494.00	3.90000	202.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 180 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659		(2) 34-4272670		(3) 35-0997978	
			BROOKS CONSTRUCTION COMPANY,		JOHNSON, S.E. COMPANIES, INC		PHEND & BROWN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	22.300 m	9.50000	211.85	22.30000	497.29	17.85000	398.06
0125 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	49.00000	294.00	49.00000	294.00	134.90000	809.40
0126 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	70.00000	420.00	70.00000	420.00	46.20000	277.20
0127 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	31.000 EACH	5.00000	155.00	10.43000	323.33	52.00000	1612.00
0128 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	68.000 EACH	33.00000	2244.00	33.00000	2244.00	33.00000	2244.00
0129 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	270.000 m	3.25000	877.50	3.25000	877.50	3.20000	864.00
SECTION TOTALS			\$	889,182.53	\$	1,022,364.79	\$	1,050,452.05
CONTRACT TOTALS			\$	889,182.53	\$	1,022,364.79	\$	1,050,452.05

DATE : 07/27/99

PAGE : 180 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

			(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ROAD CONSTRUCTION							
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1300.00000	15600.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	11000.00000	11000.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	70000.00000	70000.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10000.00000	10000.00			
0005 202-02240 PAVEMENT, REMOVE	2076.000	m2	8.50000	17646.00			
0006 202-02245 TREE, 150 mm, REMOVE	1.000	EACH	100.00000	100.00			
0007 202-02255 TREE, 460 mm, REMOVE	3.000	EACH	190.00000	570.00			
0008 202-04089 SHEET SIGN, REMOVE	2.000	EACH	25.00000	50.00			
0009 202-93615 CONCRETE, REMOVE	296.000	m2	5.00000	1480.00			
0010 202-93995 SIGNAL POLE FOUNDATION, REMOVE	1.000	EACH	500.00000	500.00			
0011 202-93999 SIGNAL POLE, REMOVE	1.000	EACH	1.00000	1.00			
0012 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	350.00000	350.00			
0013 203-02000 EXCAVATION, COMMON	6451.000	m3	20.00000	129020.00			
0014 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	3535.000	m3	10.00000	35350.00			
0015 203-02070 BORROW	536.000	m3	30.00000	16080.00			
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	580.000	m	5.40000	3132.00			
0017 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	72.000	m	39.25000	2826.00			
0018 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	9.000	EACH	60.00000	540.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 180 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 205-02236		2.000 EACH	60.00000	120.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0020 205-02237		12.000 EACH	30.00000	360.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0021 211-02060		910.000 m3	18.20000	16562.00			
B BORROW FOR STRUCTURE BACKFILL							
0022 303-52308		486.000 Mg	16.00000	7776.00			
COMPACTED AGGREGATE FOR BASE, 0, 53							
0023 303-52309		280.000 Mg	16.00000	4480.00			
COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0024 303-60910		21.600 Mg	26.00000	561.60			
COMPACTED AGGREGATE FOR SURFACE, 0							
0025 304-04403		469.000 m3	63.00000	29547.00			
SUBBASE FOR CEMENT CONCRETE PAVEMENT							
0026 305-05206		100.800 Mg	50.00000	5040.00			
WIDENING WITH HMA , TEMPORARY							
0027 402-05468		3363.300 Mg	30.00000	100899.00			
HMA BASE 25.0 mm, MAINLINE							
0028 402-05474		1090.700 Mg	33.00000	35993.10			
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0029 402-05475		715.700 Mg	35.00000	25049.50			
HMA INTERMEDIATE C19.0 mm, MAINLINE							
0030 402-05477		520.700 Mg	38.00000	19786.60			
HMA SURFACE 9.5 mm, MAINLINE							
0031 405-05517		12.500 Mg	350.00000	4375.00			
ASPHALT FOR PRIME COAT							
0032 406-05520		6.800 Mg	200.00000	1360.00			
ASPHALT FOR TACK COAT							
0033 501-05181		1997.000 m2	49.65000	99151.05			
CEMENT CONCRETE PAVEMENT, PLAIN, 275 mm							
0034 501-05240		577.000 m	25.56000	14748.12			
CONTRACTION JOINT, D1							
0035 501-93683		679.000 m2	48.52000	32945.08			
CEMENT CONCRETE PAVEMENT FOR SHOULDER, PLAIN, FULL DEPTH, 275 mm							
0036 604-91531		10.600 m2	30.00000	318.00			
SIDEWALK, CONCRETE, 100 mm							
0037 605-02042		4.000 EACH	285.00000	1140.00			
CURB AND GUTTER TURNOUT, CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 180 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 605-06140		1010.000 m	32.35000	32673.50			
CURB AND GUTTER, CONCRETE							
0039 605-06225		147.000 m	82.00000	12054.00			
CENTER CURB, B, CONCRETE, MODIFIED							
0040 607-06175		6.000 m	54.20000	325.20			
GUTTER, CONCRETE							
0041 610-05527		98.000 Mg	55.00000	5390.00			
HMA FOR APPROACHES							
0042 611-05330		207.000 m2	39.30000	8135.10			
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0043 611-06497		10.000 EACH	125.00000	1250.00			
MAILBOX ASSEMBLY, SINGLE							
0044 615-06505		2.000 EACH	350.00000	700.00			
MONUMENT, B							
0045 615-06515		1.000 EACH	225.00000	225.00			
MONUMENT, D							
0046 616-02320		286.000 m2	2.10000	600.60			
GEOTEXTILES							
0047 616-06406		286.000 m2	17.00000	4862.00			
RIPRAP, REVETMENT							
0048 621-01004		2.000 EACH	850.00000	1700.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0049 621-01882		163.000 kg	13.60000	2216.80			
SEED MIXTURE, T, CONVENTIONAL MIX							
0050 621-06545		2.000 Mg	550.00000	1100.00			
FERTILIZER							
0051 621-06548		4.400 kg	44.00000	193.60			
SEED MIXTURE, CV							
0052 621-06554		300.000 kg	8.40000	2520.00			
SEED MIXTURE, U							
0053 621-06565		16.300 Mg	430.00000	7009.00			
MULCHING MATERIAL							
0054 621-06567		328.100 kL	1.00000	328.10			
WATER							
0055 621-06574		438.000 m2	2.90000	1270.20			
SODDING							
0056 621-06575		2385.000 m2	2.90000	6916.50			
SODDING, NURSERY							
0057 622-52436		1.000 EACH	25.00000	25.00			
SIGN, DO NOT MOW OR SPRAY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 180 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 702-44240	CONCRETE, A, STRUCTURES	0.550	m3	800.00000	440.00		
0059 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	6.000	m	90.00000	540.00		
0060 715-05054	PIPE, UNDERDRAIN OUTLET, 200 mm , PVC	30.000	m	26.00000	780.00		
0061 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	51.000	m	95.00000	4845.00		
0062 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	63.000	m	85.00000	5355.00		
0063 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	125.000	m	90.00000	11250.00		
0064 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	144.000	m	82.00000	11808.00		
0065 715-05153	PIPE, TYPE 2, CIRCULAR, 525 mm	104.000	m	84.00000	8736.00		
0066 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	227.000	m	95.00000	21565.00		
0067 715-05168	PIPE, TYPE 3, CIRCULAR, 300 mm	60.000	m	85.00000	5100.00		
0068 715-46000	PIPE END SECTION, 300 mm	11.000	EACH	150.00000	1650.00		
0069 718-03277	PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 150mm	1321.400	m	9.40000	12421.16		
0070 718-04881	OUTLET PROTECTOR, B	6.000	EACH	175.00000	1050.00		
0071 718-94889	AGGREGATE FOR UNDERDRAINS, 8	204.000	m3	32.00000	6528.00		
0072 718-99153	GEOTEXTILES FOR UNDERDRAIN	3362.000	m2	1.00000	3362.00		
0073 720-03757	MANHOLE, C15	2.000	EACH	1950.00000	3900.00		
0074 720-44000	CASTING, ADJUST TO GRADE	3.000	EACH	310.00000	930.00		
0075 720-45030	INLET, E7	2.000	EACH	935.00000	1870.00		
0076 720-45045	INLET, J10	3.000	EACH	1335.00000	4005.00		
0077 720-45055	INLET, M10	3.000	EACH	1335.00000	4005.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 180 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 720-45410 MANHOLE, C4	2.000 EACH	1455.00000	2910.00				
0079 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	0.400 m	820.00000	328.00				
0080 720-94208 MANHOLE, C10	2.000 EACH	1345.00000	2690.00				
0081 720-98174 INLET, B15	2.000 EACH	1700.00000	3400.00				
0082 730-98976 GRATED BOX END SECTION, II, 6:1, 600 mm	2.000 EACH	3080.00000	6160.00				
0083 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	5.000 EACH	2400.00000	12000.00				
0084 801-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	1152.000 m	3.35000	3859.20				
0085 801-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	786.000 m	3.35000	2633.10				
0086 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	358.00000	1790.00				
0087 801-06622 STANDARD BARRICADE, III	28.000 EACH	223.00000	6244.00				
0088 801-06640 CONSTRUCTION SIGN, A	37.000 EACH	155.00000	5735.00				
0089 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	133.00000	266.00				
0090 801-06710 FLASHING ARROW SIGN	192.000 DAY	15.00000	2880.00				
0091 801-06775 MAINTAINING TRAFFIC	LUMP	54400.00000	54400.00				
0092 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	38.500 m	28.00000	1078.00				
0093 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.480 m2	145.00000	1084.60				
0094 802-99045 SIGN REMOUNTING	2.000 EACH	50.00000	100.00				
0095 804-06771 DELINEATOR POST, FLEXIBLE	6.000 EACH	25.00000	150.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 180 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0096 805-01842		1.000 EACH	625.00000	625.00			
HANDHOLE, SIGNAL							
0097 805-01844		100.000 m	32.00000	3200.00			
CONDUIT, STEEL, GALVANIZED, 50 mm,							
UNDERGROUND							
0098 805-02441		616.000 m	0.75000	462.00			
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0099 805-02855		2.000 EACH	1300.00000	2600.00			
SIGNAL SUPPORT FOUNDATION, 750 mm X 750							
mm X 1850 mm							
0100 805-78230		2.000 EACH	580.00000	1160.00			
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED,							
AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0101 805-78415		4.000 EACH	1600.00000	6400.00			
SPAN, CATENARY, AND TETHER							
0102 805-78420		4.000 EACH	190.00000	760.00			
DISCONNECT HANGER							
0103 805-78485		86.000 m	3.00000	258.00			
SIGNAL CABLE, 5C 14GA.							
0104 805-78490		260.000 m	3.70000	962.00			
SIGNAL CABLE, 7C 14GA.							
0105 805-78510		525.000 m	2.80000	1470.00			
SIGNAL CABLE, 2C 16GA., SHIELDED							
0106 805-78784		4.000 EACH	250.00000	1000.00			
LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL							
0107 805-78785		4.000 EACH	475.00000	1900.00			
SIGNAL DETECTOR HOUSING							
0108 805-78795		200.000 m	29.50000	5900.00			
SAW CUT FOR ROADWAY LOOP AND SEALER							
0109 805-81032		2.000 EACH	2500.00000	5000.00			
SIGNAL STRAIN POLE, STEEL, 9.2m							
0110 805-98752		6.000 EACH	440.00000	2640.00			
TRAFFIC SIGNAL INDICATION, 1 WAY, 3							
SECTION, 305 mm RED, 305 mm AMBER, 305							
mm GREEN							
0111 808-01428		8.000 m	42.00000	336.00			
TEMPORARY TRANSVERSE MARKINGS, WHITE,							
STOP LINE, 600mm							
0112 808-02157		6.000 EACH	78.00000	468.00			
PAVEMENT MESSAGE MARKINGS, REMOVE							
0113 808-03178		10.000 EACH	146.50000	1465.00			
PAVEMENT MESSAGE MARKINGS, PREFORMED							
PLASTIC, LANE ARROWS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 180 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	8.000 EACH	163.50000	1308.00				
0115 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	945.600 m	1.11000	1049.62				
0116 808-06716 LINE, REMOVE	1104.000 m	3.31000	3654.24				
0117 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	779.300 m	3.50000	2727.55				
0118 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	293.000 m	3.50000	1025.50				
0119 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	48.200 m	3.50000	168.70				
0120 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	34.000 m	39.00000	1326.00				
0121 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	73.300 m	1.11000	81.36				
0122 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	671.400 m	1.11000	745.25				
0123 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	52.000 m	3.75000	195.00				
0124 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	22.300 m	17.00000	379.10				
0125 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	128.50000	771.00				
0126 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	44.00000	264.00				
0127 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	31.000 EACH	10.00000	310.00				
0128 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	68.000 EACH	31.20000	2121.60				

DATE : 07/27/99

PAGE : 180 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,009,710.49

CALL ORDER : 180

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24416-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F600

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 808-92027		270.000 m	3.06000	826.20				
LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm								
SECTION TOTALS			\$ 1,075,358.83					
CONTRACT TOTALS			\$ 1,075,358.83					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 12/01/00 COMPLETION DATE

URBAN

ROUTE : N877

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : N877011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1212938	ATLAS EXCAVATING, INC.	\$	2,898,694.73	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION COMPANY, INC.	\$	2,966,965.56	102.3552%	
3	35-1106884	ELLAS CONSTRUCTION COMPANY, INC.	\$	2,987,756.95	103.0724%	
4	35-1035114	SUPERIOR CONSTRUCTION COMPANY, INC.	\$	3,336,582.63	115.1063%	
5	36-2231526	WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$	3,460,702.34	119.3882%	

LINE NO / ITEM CODE / ALT		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001		PAVEMENT REPLACEMENT, CONCRETE							
0001	105-01925	15.000	MOS	750.00000	11250.00	2500.00000	37500.00	1300.00000	19500.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	30000.00000	30000.00	29000.00000	29000.00	269000.00000	269000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	150000.00000	150000.00	179100.00000	179100.00	140000.00000	140000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	50000.00000	50000.00	45000.00000	45000.00	42000.00000	42000.00
	CLEARING RIGHT OF WAY								
0005	202-02245	1.000	EACH	300.00000	300.00	80.00000	80.00	80.00000	80.00
	TREE, 150 mm, REMOVE								
0006	202-02250	7.000	EACH	350.00000	2450.00	130.00000	910.00	255.00000	1785.00
	TREE, 250 mm, REMOVE								
0007	202-02255	9.000	EACH	720.00000	6480.00	210.00000	1890.00	325.00000	2925.00
	TREE, 460 mm, REMOVE								
0008	202-02260	17.000	EACH	1300.00000	22100.00	475.00000	8075.00	600.00000	10200.00
	TREE, 760 mm, REMOVE								
0009	202-02265	1.000	EACH	2400.00000	2400.00	750.00000	750.00	700.00000	700.00
	TREE, 1220 mm, REMOVE								
0010	202-52710	1500.000	m2	5.60000	8400.00	15.00000	22500.00	5.70000	8550.00
	SIDEWALK, CONCRETE, REMOVE								
0011	202-60821	400.000	m2	6.20000	2480.00	16.00000	6400.00	6.00000	2400.00
	SURFACE MILLING, BITUMINOUS								
0012	202-78515		LUMP	8350.00000	8350.00	4800.00000	4800.00	8000.00000	8000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0013	203-02000	6442.000	m3	16.00000	103072.00	20.00000	128840.00	15.00000	96630.00
	EXCAVATION, COMMON								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02237	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	50.000 EACH	47.00000	2350.00	48.00000	2400.00	45.00000	2250.00
0015 211-02060	B BORROW FOR STRUCTURE BACKFILL	3621.000 m3	0.01000	36.21	1.00000	3621.00	1.00000	3621.00
0016 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	741.000 Mg	16.00000	11856.00	22.00000	16302.00	16.20000	12004.20
0017 304-04403	SUBBASE FOR CEMENT CONCRETE PAVEMENT	3567.000 m3	27.00000	96309.00	30.00000	107010.00	30.60000	109150.20
0018 305-05204	HMA FOR PATCHING	39.000 Mg	85.00000	3315.00	65.00000	2535.00	70.00000	2730.00
0019 402-05468	HMA BASE 25.0 mm, MAINLINE	558.000 Mg	26.00000	14508.00	24.00000	13392.00	24.00000	13392.00
0020 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	383.000 Mg	28.00000	10724.00	26.00000	9958.00	26.00000	9958.00
0021 402-05477	HMA SURFACE 9.5 mm, MAINLINE	175.000 Mg	36.00000	6300.00	34.00000	5950.00	34.00000	5950.00
0022 405-05517	ASPHALT FOR PRIME COAT	4.300 Mg	470.00000	2021.00	450.00000	1935.00	450.00000	1935.00
0023 406-05520	ASPHALT FOR TACK COAT	1.300 Mg	470.00000	611.00	400.00000	520.00	400.00000	520.00
0024 501-04771	CORING CONCRETE PAVEMENT	LUMP	1200.00000	1200.00	2400.00000	2400.00	2400.00000	2400.00
0025 501-05180	CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	19789.000 m2	27.03000	534896.67	29.50000	583775.50	29.50000	583775.50
0026 501-05240	CONTRACTION JOINT, D1	3390.000 m	30.90000	104751.00	31.00000	105090.00	31.00000	105090.00
0027 604-06069	CURB RAMP, CONCRETE	468.000 m2	45.60000	21340.80	51.00000	23868.00	51.00000	23868.00
0028 604-06070	SIDEWALK, CONCRETE	3348.000 m2	23.40000	78343.20	30.00000	100440.00	30.00000	100440.00
0029 605-06090	CURB, INTEGRAL, CONCRETE	1623.000 m	24.00000	38952.00	18.00000	29214.00	18.00000	29214.00
0030 605-52807	CURB AND GUTTER, COMBINED	287.000 m	30.00000	8610.00	31.00000	8897.00	31.00000	8897.00
0031 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	421.000 m2	34.80000	14650.80	42.00000	17682.00	42.00000	17682.00
0032 611-95728	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	662.000 m2	47.00000	31114.00	46.00000	30452.00	46.00000	30452.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06567	WATER	50.000 kL	0.60000	30.00	0.60000	30.00	0.53000	26.50
0034 621-06570	TOP SOIL	100.000 m3	35.00000	3500.00	32.00000	3200.00	15.00000	1500.00
0035 621-06575	SODDING, NURSERY	2543.000 m2	3.45000	8773.35	3.60000	9154.80	3.35000	8519.05
0036 622-05652	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 88 mm	35.000 EACH	1280.00000	44800.00	1300.00000	45500.00	1250.00000	43750.00
0037 715-01354	CLEAN EXISTING PIPE	685.000 m	19.00000	13015.00	28.00000	19180.00	12.00000	8220.00
0038 715-05408	PIPE, SANITARY SEWER, 200 mm	30.000 m	282.00000	8460.00	150.00000	4500.00	140.00000	4200.00
0039 715-05409	PIPE, SANITARY SEWER, 250 mm	20.000 m	253.00000	5060.00	150.00000	3000.00	140.00000	2800.00
0040 715-05411	PIPE, SANITARY SEWER, 300 mm	47.000 m	238.00000	11186.00	160.00000	7520.00	152.00000	7144.00
0041 715-05412	PIPE, SANITARY SEWER, 375 mm	10.000 m	366.00000	3660.00	185.00000	1850.00	175.00000	1750.00
0042 715-05413	PIPE, SANITARY SEWER, 450 mm	311.000 m	319.00000	99209.00	240.00000	74640.00	225.00000	69975.00
0043 715-05415	PIPE, SANITARY SEWER, 600 mm	20.000 m	460.00000	9200.00	265.00000	5300.00	250.00000	5000.00
0044 715-05417	PIPE, SANITARY SEWER, 750 mm	620.000 m	350.00000	217000.00	305.00000	189100.00	290.00000	179800.00
0045 715-05711	PIPE, SANITARY SEWER, 150 mm	36.000 m	520.00000	18720.00	73.00000	2628.00	69.00000	2484.00
0046 715-13002	PIPE, GROUP L, 200 mm	35.000 m	119.00000	4165.00	80.00000	2800.00	75.00000	2625.00
0047 715-13005	PIPE, GROUP L, 250 mm	3.000 m	143.00000	429.00	94.00000	282.00	89.00000	267.00
0048 715-13010	PIPE, GROUP L, 300mm	462.000 m	95.00000	43890.00	85.00000	39270.00	81.00000	37422.00
0049 715-13020	PIPE, GROUP L, 450mm	538.000 m	165.00000	88770.00	175.00000	94150.00	167.00000	89846.00
0050 715-96669	WATER MAIN, DUCTILE IRON, 400 mm	28.000 m	242.00000	6776.00	385.00000	10780.00	365.00000	10220.00
0051 715-96670	WATER MAIN, DUCTILE IRON, 300 mm	253.000 m	173.00000	43769.00	215.00000	54395.00	210.00000	53130.00
0052 715-96671	WATER MAIN, DUCTILE IRON, 200 mm	300.000 m	159.00000	47700.00	205.00000	61500.00	195.00000	58500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1212938		(2) 35-0918397		(3) 35-1106884	
			ATLAS EXCAVATING, INC.		RIETH RILEY CONSTRUCTION COM		ELLAS CONSTRUCTION COMPANY,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-96672	WATER MAIN, DUCTILE IRON, 150 mm	5.000 m	395.00000	1975.00	205.00000	1025.00	195.00000	975.00
0054 720-01059	MANHOLE, E4, DROP	1.000 EACH	16250.00000	16250.00	7000.00000	7000.00	6650.00000	6650.00
0055 720-44000	CASTING, ADJUST TO GRADE	35.000 EACH	235.00000	8225.00	500.00000	17500.00	475.00000	16625.00
0056 720-44296	CAP INLET	6.000 EACH	390.00000	2340.00	575.00000	3450.00	545.00000	3270.00
0057 720-45045	INLET, J10	41.000 EACH	1000.00000	41000.00	1100.00000	45100.00	1025.00000	42025.00
0058 720-45055	INLET, M10	5.000 EACH	1000.00000	5000.00	1100.00000	5500.00	1025.00000	5125.00
0059 720-45410	MANHOLE, C4	10.000 EACH	1775.00000	17750.00	1300.00000	13000.00	1235.00000	12350.00
0060 720-45414	MANHOLE, D4, DROP	5.000 EACH	14900.00000	74500.00	5800.00000	29000.00	5500.00000	27500.00
0061 720-45415	MANHOLE, D4	15.000 EACH	4450.00000	66750.00	2000.00000	30000.00	1900.00000	28500.00
0062 720-45510	MANHOLE, C4, MODIFIED	6.000 EACH	1625.00000	9750.00	1100.00000	6600.00	1060.00000	6360.00
0063 720-45605	MANHOLE, RECONSTRUCT STRUCTURE	11.000 m	850.00000	9350.00	1250.00000	13750.00	1200.00000	13200.00
0064 720-98174	INLET, B15	2.000 EACH	1550.00000	3100.00	1560.00000	3120.00	1500.00000	3000.00
0065 732-02745	GATE VALVE AND BOX, 200 mm	6.000 EACH	630.00000	3780.00	1100.00000	6600.00	1000.00000	6000.00
0066 732-04751	WATER SERVICE TAP, 25mm	7.000 EACH	350.00000	2450.00	230.00000	1610.00	220.00000	1540.00
0067 732-04836	GATE VALVE AND BOX, 300 mm	4.000 EACH	1200.00000	4800.00	1600.00000	6400.00	1500.00000	6000.00
0068 732-91742	FIRE HYDRANT ASSEMBLY	5.000 EACH	2850.00000	14250.00	2000.00000	10000.00	1900.00000	9500.00
0069 732-94780	WATER SERVICE CONNECTION	7.000 EACH	122.00000	854.00	290.00000	2030.00	275.00000	1925.00
0070 732-96629	WATER LINE, 25 mm	140.000 m	28.00000	3920.00	35.00000	4900.00	32.00000	4480.00
0071 732-97009	FIRE HYDRANT ASSEMBLY, REMOVE	5.000 EACH	400.00000	2000.00	420.00000	2100.00	400.00000	2000.00
0072 801-01428	TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	34.000 m	16.00000	544.00	16.50000	561.00	16.00000	544.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1212938			(2) 35-0918397			(3) 35-1106884		
			ATLAS EXCAVATING, INC.		RIETH RILEY CONSTRUCTION COM				ELLAS CONSTRUCTION COMPANY,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0073 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	10.000 EACH	46.00000	460.00	48.00000	480.00	45.00000	450.00			
0074 801-01505	TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	2.000 EACH	46.00000	92.00	48.00000	96.00	45.00000	90.00			
0075 801-06049	TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	100.000 m	1.20000	120.00	1.20000	120.00	1.15000	115.00			
0076 801-06606	BARRICADE, IIIB	35.000 EACH	210.00000	7350.00	205.00000	7175.00	200.00000	7000.00			
0077 801-06625	DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	90.00000	900.00	68.00000	680.00	65.00000	650.00			
0078 801-06640	CONSTRUCTION SIGN, A	60.000 EACH	190.00000	11400.00	185.00000	11100.00	175.00000	10500.00			
0079 801-06643	TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	5300.000 m	2.70000	14310.00	2.75000	14575.00	2.60000	13780.00			
0080 801-06644	TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	3100.000 m	2.70000	8370.00	2.75000	8525.00	2.60000	8060.00			
0081 801-06645	CONSTRUCTION SIGN, B	10.000 EACH	55.00000	550.00	48.00000	480.00	45.00000	450.00			
0082 801-06647	TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	100.000 m	1.20000	120.00	1.20000	120.00	1.15000	115.00			
0083 801-06710	FLASHING ARROW SIGN	900.000 DAY	18.50000	16650.00	19.00000	17100.00	18.00000	16200.00			
0084 801-06775	MAINTAINING TRAFFIC	LUMP	59400.00000	59400.00	72272.00000	72272.00	45000.00000	45000.00			
0085 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	9000.00000	18000.00	18000.00000	36000.00	17000.00000	34000.00			
0086 802-01986	POLE, STEEL GALVANIZED, 59.4 mm	29.700 m	34.00000	1009.80	41.40000	1229.58	32.00000	950.40			
0087 802-02489	SIGN POST, SQUARE, REINFORCED ANCHOR BASE	169.200 m	59.00000	9982.80	34.50000	5837.40	56.00000	9475.20			
0088 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	29.000 m2	160.00000	4640.00	135.00000	3915.00	152.00000	4408.00			
0089 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	13.300 m2	295.00000	3923.50	140.00000	1862.00	290.00000	3857.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 805-01816	SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	11.000 EACH	990.00000	10890.00	630.00000	6930.00	940.00000	10340.00
0091 805-01842	HANDHOLE, SIGNAL	25.000 EACH	685.00000	17125.00	580.00000	14500.00	650.00000	16250.00
0092 805-02069	SIGNAL CANTILEVER STRUCTURE, 7.6 m	1.000 EACH	2100.00000	2100.00	2700.00000	2700.00	1900.00000	1900.00
0093 805-02073	SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	4.000 EACH	2200.00000	8800.00	2800.00000	11200.00	2050.00000	8200.00
0094 805-02151	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	22.000 EACH	390.00000	8580.00	420.00000	9240.00	370.00000	8140.00
0095 805-05673	SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 9.1m E.M.H., 10.7m SIGNAL MAST ARM, 4.6m LUMINAIRE MAST ARM	1.000 EACH	3100.00000	3100.00	3900.00000	3900.00	2900.00000	2900.00
0096 805-05673	SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 9.1m E.M.H., 7.6m SIGNAL MAST ARM, 4.6m LUMINAIRE MAST ARM	1.000 EACH	2880.00000	2880.00	3900.00000	3900.00	2700.00000	2700.00
0097 805-05673	SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 9.1m E.M.H., 9.1m SIGNAL MAST ARM, 4.6m LUMINAIRE MAST ARM	2.000 EACH	2975.00000	5950.00	4500.00000	9000.00	2800.00000	5600.00
0098 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	1994.000 m	31.30000	62412.20	31.00000	61814.00	29.60000	59022.40
0099 805-78069	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE	1.000 EACH	8900.00000	8900.00	8900.00000	8900.00	8450.00000	8450.00
0100 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	10100.00000	10100.00	10000.00000	10000.00	9600.00000	9600.00
0101 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	21.000 EACH	455.00000	9555.00	430.00000	9030.00	430.00000	9030.00
0102 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000 EACH	455.00000	1820.00	430.00000	1720.00	430.00000	1720.00
0103 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	725.00000	725.00	680.00000	680.00	690.00000	690.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1212938			(2) 35-0918397			(3) 35-1106884		
			ATLAS EXCAVATING, INC.		RIETH RILEY CONSTRUCTION COM		ELLAS CONSTRUCTION COMPANY,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0104 805-78370	PEDESTRIAN PUSH BUTTON	22.000 EACH	78.00000	1716.00	105.00000	2310.00	70.00000	1540.00			
0105 805-78412	SIGNAL PEDESTAL, 2.7 m	1.000 EACH	435.00000	435.00	680.00000	680.00	410.00000	410.00			
0106 805-78445	SIGNAL SERVICE	3.000 EACH	465.00000	1395.00	475.00000	1425.00	440.00000	1320.00			
0107 805-78467	SIGNAL CABLE, 3C 8GA.	45.000 m	6.30000	283.50	5.15000	231.75	6.00000	270.00			
0108 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1830.000 m	1.50000	2745.00	1.05000	1921.50	1.40000	2562.00			
0109 805-78480	SIGNAL CABLE, 3C 14GA.	428.000 m	1.10000	470.80	2.10000	898.80	1.00000	428.00			
0110 805-78485	SIGNAL CABLE, 5C 14GA.	963.000 m	3.65000	3514.95	3.10000	2985.30	3.50000	3370.50			
0111 805-78490	SIGNAL CABLE, 7C 14GA.	331.000 m	4.10000	1357.10	3.45000	1141.95	3.80000	1257.80			
0112 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1000.000 m	2.60000	2600.00	2.10000	2100.00	2.50000	2500.00			
0113 805-78785	SIGNAL DETECTOR HOUSING	16.000 EACH	495.00000	7920.00	420.00000	6720.00	470.00000	7520.00			
0114 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	529.000 m	25.00000	13225.00	31.50000	16663.50	24.00000	12696.00			
0115 805-78900	PEDESTAL FOUNDATION, A	1.000 EACH	540.00000	540.00	475.00000	475.00	510.00000	510.00			
0116 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	810.00000	810.00	735.00000	735.00	765.00000	765.00			
0117 805-86810	SERVICE POINT, II	2.000 EACH	2895.00000	5790.00	2600.00000	5200.00	2740.00000	5480.00			
0118 805-86889	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	708.000 m	1.40000	991.20	1.75000	1239.00	1.30000	920.40			
0119 805-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	86.000 EACH	18.00000	1548.00	21.00000	1806.00	17.00000	1462.00			
0120 805-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000 EACH	29.50000	472.00	26.00000	416.00	28.00000	448.00			
0121 805-86930	INSULATING LINK, NOT WATERPROOFED	73.000 EACH	12.50000	912.50	15.75000	1149.75	12.00000	876.00			
0122 805-86935	INSULATING LINK, WATERPROOFED	16.000 EACH	25.40000	406.40	21.00000	336.00	24.00000	384.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	10.000 EACH	295.00000	2950.00	235.00000	2350.00	280.00000	2800.00
0124 805-94295	SIGNAL HEAD, RELOCATE	24.000 EACH	225.00000	5400.00	265.00000	6360.00	210.00000	5040.00
0125 805-94971	FIBER OPTICS CABLE	1038.000 m	10.50000	10899.00	13.75000	14272.50	10.00000	10380.00
0126 805-98335	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1911.000 m	13.80000	26371.80	14.10000	26945.10	13.00000	24843.00
0127 805-98336	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	530.000 m	12.70000	6731.00	14.10000	7473.00	12.00000	6360.00
0128 807-02191	HANDHOLE, LIGHTING	4.000 EACH	690.00000	2760.00	575.00000	2300.00	650.00000	2600.00
0129 807-02193	LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	7.000 EACH	890.00000	6230.00	575.00000	4025.00	840.00000	5880.00
0130 807-04143	LIGHT STANDARD, 4.3 m E.M.H., 3.7 m, DECORATIVE	42.000 EACH	895.00000	37590.00	1300.00000	54600.00	845.00000	35490.00
0131 807-04922	LIGHT STANDARD FOUNDATION , DECORATIVE	42.000 EACH	550.00000	23100.00	475.00000	19950.00	520.00000	21840.00
0132 807-83492	LIGHT POLE, 9.1 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	7.000 EACH	770.00000	5390.00	1100.00000	7700.00	730.00000	5110.00
0133 807-86615	LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	11.000 EACH	200.00000	2200.00	265.00000	2915.00	190.00000	2090.00
0134 807-86910	CONNECTOR KIT, UNFUSED	53.000 EACH	27.50000	1457.50	26.25000	1391.25	26.00000	1378.00
0135 807-86915	CONNECTOR KIT, FUSED	53.000 EACH	27.50000	1457.50	29.00000	1537.00	26.00000	1378.00
0136 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	53.000 EACH	13.40000	710.20	36.36000	1927.08	12.60000	667.80
0137 807-93647	LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	42.000 EACH	630.00000	26460.00	420.00000	17640.00	600.00000	25200.00
0138 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	75.000 m	1.35000	101.25	1.30000	97.50	1.25000	93.75
0139 808-06716	LINE, REMOVE	300.000 m	4.30000	1290.00	1.70000	510.00	1.60000	480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 808-74812	TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	100.000 m	8.90000	890.00	9.15000	915.00	8.70000	870.00
0141 808-75051	LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	450.000 m	3.10000	1395.00	3.05000	1372.50	2.90000	1305.00
0142 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	2150.000 m	3.10000	6665.00	3.05000	6557.50	2.90000	6235.00
0143 808-75061	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	600.000 m	3.70000	2220.00	3.70000	2220.00	3.50000	2100.00
0144 808-75063	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm	360.000 m	3.10000	1116.00	3.05000	1098.00	2.90000	1044.00
0145 808-75067	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	180.000 m	18.00000	3240.00	17.65000	3177.00	17.00000	3060.00
0146 808-75069	TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK, LINE, 150 mm	800.000 m	4.40000	3520.00	4.40000	3520.00	4.20000	3360.00
0147 808-75071	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	18.000 EACH	155.00000	2790.00	153.00000	2754.00	145.00000	2610.00
0148 808-75073	PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	17.000 EACH	230.00000	3910.00	220.00000	3740.00	210.00000	3570.00
0149 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	170.000 m	1.35000	229.50	1.30000	221.00	1.25000	212.50
0150 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	20.000 m	4.00000	80.00	3.95000	79.00	3.75000	75.00
0151 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	4.000 m	8.40000	33.60	8.40000	33.60	8.00000	32.00
0152 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	19.000 m	1.40000	26.60	1.30000	24.70	1.25000	23.75
0153 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	55.00000	110.00	53.00000	106.00	50.00000	100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	65.00000	130.00	63.00000	126.00	60.00000	120.00
0155 202-02240	PAVEMENT, REMOVE	1000.000 m2	8.00000	8000.00	15.00000	15000.00	15.00000	15000.00
0156 213-52830	FLOWABLE MORTAR	2200.000 m3	0.01000	22.00	1.00000	2200.00	1.00000	2200.00
SECTION TOTALS			\$ 2,898,694.73		\$ 2,966,965.56		\$ 2,987,756.95	
CONTRACT TOTALS			\$ 2,898,694.73		\$ 2,966,965.56		\$ 2,987,756.95	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114		(5) 36-2231526			
		SUPERIOR CONSTRUCTION COMPAN		WALSH CONSTRUCTION CO. OF IL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PAVEMENT REPLACEMENT, CONCRETE							
0001 105-01925	FIELD OFFICE, 51.1 m2	15.000	MOS	1050.00000	15750.00	2523.33000	37849.95
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	197000.00000	197000.00	325000.00000	325000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	225000.00000	225000.00	172435.00000	172435.00
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	245000.00000	245000.00	52000.00000	52000.00
0005 202-02245	TREE, 150 mm, REMOVE	1.000	EACH	75.00000	75.00	75.00000	75.00
0006 202-02250	TREE, 250 mm, REMOVE	7.000	EACH	125.00000	875.00	120.00000	840.00
0007 202-02255	TREE, 460 mm, REMOVE	9.000	EACH	175.00000	1575.00	200.00000	1800.00
0008 202-02260	TREE, 760 mm, REMOVE	17.000	EACH	325.00000	5525.00	450.00000	7650.00
0009 202-02265	TREE, 1220 mm, REMOVE	1.000	EACH	550.00000	550.00	700.00000	700.00
0010 202-52710	SIDEWALK, CONCRETE, REMOVE	1500.000	m2	10.00000	15000.00	7.00000	10500.00
0011 202-60821	SURFACE MILLING, BITUMINOUS	400.000	m2	16.92000	6768.00	5.32000	2128.00
0012 202-78515	TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	4500.00000	4500.00	4500.00000	4500.00
0013 203-02000	EXCAVATION, COMMON	6442.000	m3	11.34000	73052.28	17.84000	114925.28
0014 205-02237	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	50.000	EACH	60.00000	3000.00	45.00000	2250.00
0015 211-02060	B BORROW FOR STRUCTURE BACKFILL	3621.000	m3	0.10000	362.10	1.00000	3621.00
0016 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	741.000	Mg	10.72000	7943.52	13.28000	9840.48
0017 304-04403	SUBBASE FOR CEMENT CONCRETE PAVEMENT	3567.000	m3	29.65000	105761.55	24.22000	86392.74
0018 305-05204	HMA FOR PATCHING	39.000	Mg	65.00000	2535.00	70.00000	2730.00
0019 402-05468	HMA BASE 25.0 mm, MAINLINE	558.000	Mg	24.00000	13392.00	35.30000	19697.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114		(5) 36-2231526			
		SUPERIOR CONSTRUCTION COMPAN		WALSH CONSTRUCTION CO. OF IL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	383.000 Mg	26.00000	9958.00	39.90000	15281.70	
0021 402-05477	HMA SURFACE 9.5 mm, MAINLINE	175.000 Mg	34.00000	5950.00	49.90000	8732.50	
0022 405-05517	ASPHALT FOR PRIME COAT	4.300 Mg	450.00000	1935.00	300.00000	1290.00	
0023 406-05520	ASPHALT FOR TACK COAT	1.300 Mg	400.00000	520.00	300.00000	390.00	
0024 501-04771	CORING CONCRETE PAVEMENT	LUMP	3000.00000	3000.00	3959.52000	3959.52	
0025 501-05180	CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	19789.000 m2	32.47000	642548.83	35.00000	692615.00	
0026 501-05240	CONTRACTION JOINT, D1	3390.000 m	23.96000	81224.40	30.00000	101700.00	
0027 604-06069	CURB RAMP, CONCRETE	468.000 m2	34.98000	16370.64	46.51000	21766.68	
0028 604-06070	SIDEWALK, CONCRETE	3348.000 m2	32.29000	108106.92	25.00000	83700.00	
0029 605-06090	CURB, INTEGRAL, CONCRETE	1623.000 m	26.24000	42587.52	25.71000	41727.33	
0030 605-52807	CURB AND GUTTER, COMBINED	287.000 m	39.37000	11299.19	65.00000	18655.00	
0031 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	421.000 m2	37.67000	15859.07	46.99000	19782.79	
0032 611-95728	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	662.000 m2	38.67000	25599.54	48.05000	31809.10	
0033 621-06567	WATER	50.000 kL	0.53000	26.50	0.53000	26.50	
0034 621-06570	TOP SOIL	100.000 m3	33.00000	3300.00	40.62000	4062.00	
0035 621-06575	SODDING, NURSERY	2543.000 m2	3.35000	8519.05	3.35000	8519.05	
0036 622-05652	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 88 mm	35.000 EACH	1250.00000	43750.00	1250.00000	43750.00	
0037 715-01354	CLEAN EXISTING PIPE	685.000 m	25.00000	17125.00	16.00000	10960.00	
0038 715-05408	PIPE, SANITARY SEWER, 200 mm	30.000 m	200.00000	6000.00	175.00000	5250.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114		(5) 36-2231526			
		SUPERIOR CONSTRUCTION COMPAN		WALSH CONSTRUCTION CO. OF IL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0039 715-05409	PIPE, SANITARY SEWER, 250 mm	20.000 m	275.00000	5500.00	175.00000	3500.00	
0040 715-05411	PIPE, SANITARY SEWER, 300 mm	47.000 m	225.00000	10575.00	152.00000	7144.00	
0041 715-05412	PIPE, SANITARY SEWER, 375 mm	10.000 m	300.00000	3000.00	175.00000	1750.00	
0042 715-05413	PIPE, SANITARY SEWER, 450 mm	311.000 m	265.00000	82415.00	225.00000	69975.00	
0043 715-05415	PIPE, SANITARY SEWER, 600 mm	20.000 m	265.00000	5300.00	250.00000	5000.00	
0044 715-05417	PIPE, SANITARY SEWER, 750 mm	620.000 m	275.00000	170500.00	360.44000	223472.80	
0045 715-05711	PIPE, SANITARY SEWER, 150 mm	36.000 m	160.00000	5760.00	69.00000	2484.00	
0046 715-13002	PIPE, GROUP L, 200 mm	35.000 m	125.00000	4375.00	75.00000	2625.00	
0047 715-13005	PIPE, GROUP L, 250 mm	3.000 m	350.00000	1050.00	89.00000	267.00	
0048 715-13010	PIPE, GROUP L, 300mm	462.000 m	120.00000	55440.00	81.00000	37422.00	
0049 715-13020	PIPE, GROUP L, 450mm	538.000 m	155.00000	83390.00	167.00000	89846.00	
0050 715-96669	WATER MAIN, DUCTILE IRON, 400 mm	28.000 m	385.00000	10780.00	365.00000	10220.00	
0051 715-96670	WATER MAIN, DUCTILE IRON, 300 mm	253.000 m	150.00000	37950.00	205.00000	51865.00	
0052 715-96671	WATER MAIN, DUCTILE IRON, 200 mm	300.000 m	375.00000	112500.00	195.00000	58500.00	
0053 715-96672	WATER MAIN, DUCTILE IRON, 150 mm	5.000 m	225.00000	1125.00	195.00000	975.00	
0054 720-01059	MANHOLE, E4, DROP	1.000 EACH	5900.00000	5900.00	6650.00000	6650.00	
0055 720-44000	CASTING, ADJUST TO GRADE	35.000 EACH	275.00000	9625.00	475.00000	16625.00	
0056 720-44296	CAP INLET	6.000 EACH	275.00000	1650.00	545.00000	3270.00	
0057 720-45045	INLET, J10	41.000 EACH	1600.00000	65600.00	1025.00000	42025.00	
0058 720-45055	INLET, M10	5.000 EACH	1600.00000	8000.00	1025.00000	5125.00	
0059 720-45410	MANHOLE, C4	10.000 EACH	2000.00000	20000.00	1235.00000	12350.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114		(5) 36-2231526			
		SUPERIOR CONSTRUCTION COMPAN		WALSH CONSTRUCTION CO. OF IL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0060 720-45414	MANHOLE, D4, DROP	5.000 EACH	5600.00000	28000.00	5480.00000	27400.00	
0061 720-45415	MANHOLE, D4	15.000 EACH	3500.00000	52500.00	1910.00000	28650.00	
0062 720-45510	MANHOLE, C4, MODIFIED	6.000 EACH	2200.00000	13200.00	1060.00000	6360.00	
0063 720-45605	MANHOLE, RECONSTRUCT STRUCTURE	11.000 m	600.00000	6600.00	1195.00000	13145.00	
0064 720-98174	INLET, B15	2.000 EACH	2400.00000	4800.00	1485.00000	2970.00	
0065 732-02745	GATE VALVE AND BOX, 200 mm	6.000 EACH	900.00000	5400.00	1000.00000	6000.00	
0066 732-04751	WATER SERVICE TAP, 25mm	7.000 EACH	120.00000	840.00	220.00000	1540.00	
0067 732-04836	GATE VALVE AND BOX, 300 mm	4.000 EACH	1400.00000	5600.00	1500.00000	6000.00	
0068 732-91742	FIRE HYDRANT ASSEMBLY	5.000 EACH	3200.00000	16000.00	1900.00000	9500.00	
0069 732-94780	WATER SERVICE CONNECTION	7.000 EACH	110.00000	770.00	275.00000	1925.00	
0070 732-96629	WATER LINE, 25 mm	140.000 m	40.00000	5600.00	32.00000	4480.00	
0071 732-97009	FIRE HYDRANT ASSEMBLY, REMOVE	5.000 EACH	600.00000	3000.00	400.00000	2000.00	
0072 801-01428	TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	34.000 m	15.70000	533.80	15.70000	533.80	
0073 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	10.000 EACH	45.00000	450.00	45.00000	450.00	
0074 801-01505	TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	2.000 EACH	45.00000	90.00	45.00000	90.00	
0075 801-06049	TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	100.000 m	1.15000	115.00	1.15000	115.00	
0076 801-06606	BARRICADE, IIIB	35.000 EACH	195.00000	6825.00	195.00000	6825.00	
0077 801-06625	DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	65.00000	650.00	65.00000	650.00	
0078 801-06640	CONSTRUCTION SIGN, A	60.000 EACH	175.00000	10500.00	175.00000	10500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114 SUPERIOR CONSTRUCTION COMPAN		(5) 36-2231526 WALSH CONSTRUCTION CO. OF IL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0079 801-06643	TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	5300.000 m	2.60000	13780.00	2.60000	13780.00	
0080 801-06644	TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	3100.000 m	2.60000	8060.00	2.60000	8060.00	
0081 801-06645	CONSTRUCTION SIGN, B	10.000 EACH	45.00000	450.00	45.00000	450.00	
0082 801-06647	TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	100.000 m	1.15000	115.00	1.15000	115.00	
0083 801-06710	FLASHING ARROW SIGN	900.000 DAY	18.00000	16200.00	18.00000	16200.00	
0084 801-06775	MAINTAINING TRAFFIC	LUMP	48100.00000	48100.00	237000.00000	237000.00	
0085 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	7250.00000	14500.00	17000.00000	34000.00	
0086 802-01986	POLE, STEEL GALVANIZED, 59.4 mm	29.700 m	39.36000	1168.99	39.36000	1168.99	
0087 802-02489	SIGN POST, SQUARE, REINFORCED ANCHOR BASE	169.200 m	32.80000	5549.76	32.80000	5549.76	
0088 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	29.000 m2	129.10000	3743.90	129.10000	3743.90	
0089 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	13.300 m2	134.40000	1787.52	134.40000	1787.52	
0090 805-01816	SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	11.000 EACH	600.00000	6600.00	600.00000	6600.00	
0091 805-01842	HANDHOLE, SIGNAL	25.000 EACH	550.00000	13750.00	550.00000	13750.00	
0092 805-02069	SIGNAL CANTILEVER STRUCTURE, 7.6 m	1.000 EACH	2550.00000	2550.00	2550.00000	2550.00	
0093 805-02073	SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	4.000 EACH	2650.00000	10600.00	2650.00000	10600.00	
0094 805-02151	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	22.000 EACH	400.00000	8800.00	400.00000	8800.00	
0095 805-05673	SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 9.1m E.M.H., 10.7m SIGNAL MAST ARM, 4.6m LUMINAIRE MAST ARM	1.000 EACH	3740.00000	3740.00	3740.00000	3740.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114 SUPERIOR CONSTRUCTION COMPAN		(5) 36-2231526 WALSH CONSTRUCTION CO. OF IL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0096 805-05673	SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 9.1m E.M.H., 7.6m SIGNAL MAST ARM, 4.6m LUMINAIRE MAST ARM	1.000 EACH	3750.00000	3750.00	3750.00000	3750.00	
0097 805-05673	SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 9.1m E.M.H., 9.1m SIGNAL MAST ARM, 4.6m LUMINAIRE MAST ARM	2.000 EACH	4250.00000	8500.00	4250.00000	8500.00	
0098 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	1994.000 m	29.52000	58862.88	29.52000	58862.88	
0099 805-78069	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE	1.000 EACH	8500.00000	8500.00	8500.00000	8500.00	
0100 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	9500.00000	9500.00	9500.00000	9500.00	
0101 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	21.000 EACH	410.00000	8610.00	410.00000	8610.00	
0102 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000 EACH	415.00000	1660.00	415.00000	1660.00	
0103 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	650.00000	650.00	650.00000	650.00	
0104 805-78370	PEDESTRIAN PUSH BUTTON	22.000 EACH	100.00000	2200.00	100.00000	2200.00	
0105 805-78412	SIGNAL PEDESTAL, 2.7 m	1.000 EACH	650.00000	650.00	650.00000	650.00	
0106 805-78445	SIGNAL SERVICE	3.000 EACH	450.00000	1350.00	450.00000	1350.00	
0107 805-78467	SIGNAL CABLE, 3C 8GA.	45.000 m	4.92000	221.40	4.92000	221.40	
0108 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1830.000 m	0.98000	1793.40	0.98000	1793.40	
0109 805-78480	SIGNAL CABLE, 3C 14GA.	428.000 m	1.97000	843.16	1.97000	843.16	
0110 805-78485	SIGNAL CABLE, 5C 14GA.	963.000 m	2.95000	2840.85	2.95000	2840.85	
0111 805-78490	SIGNAL CABLE, 7C 14GA.	331.000 m	3.28000	1085.68	3.28000	1085.68	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114		(5) 36-2231526			
		SUPERIOR CONSTRUCTION COMPAN		WALSH CONSTRUCTION CO. OF IL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0112 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1000.000 m	2.00000	2000.00	2.00000	2000.00	
0113 805-78785	SIGNAL DETECTOR HOUSING	16.000 EACH	400.00000	6400.00	400.00000	6400.00	
0114 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	529.000 m	30.00000	15870.00	30.00000	15870.00	
0115 805-78900	PEDESTAL FOUNDATION, A	1.000 EACH	450.00000	450.00	450.00000	450.00	
0116 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	700.00000	700.00	700.00000	700.00	
0117 805-86810	SERVICE POINT, II	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00	
0118 805-86889	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	708.000 m	1.64000	1161.12	1.64000	1161.12	
0119 805-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	86.000 EACH	20.00000	1720.00	20.00000	1720.00	
0120 805-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000 EACH	25.00000	400.00	25.00000	400.00	
0121 805-86930	INSULATING LINK, NOT WATERPROOFED	73.000 EACH	15.00000	1095.00	15.00000	1095.00	
0122 805-86935	INSULATING LINK, WATERPROOFED	16.000 EACH	20.00000	320.00	20.00000	320.00	
0123 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	10.000 EACH	225.00000	2250.00	225.00000	2250.00	
0124 805-94295	SIGNAL HEAD, RELOCATE	24.000 EACH	250.00000	6000.00	250.00000	6000.00	
0125 805-94971	FIBER OPTICS CABLE	1038.000 m	13.12000	13618.56	13.12000	13618.56	
0126 805-98335	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1911.000 m	13.50000	25798.50	13.50000	25798.50	
0127 805-98336	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	530.000 m	13.50000	7155.00	13.50000	7155.00	
0128 807-02191	HANDHOLE, LIGHTING	4.000 EACH	550.00000	2200.00	550.00000	2200.00	
0129 807-02193	LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	7.000 EACH	550.00000	3850.00	550.00000	3850.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114		(5) 36-2231526			
		SUPERIOR CONSTRUCTION COMPAN		WALSH CONSTRUCTION CO. OF IL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0130 807-04143	LIGHT STANDARD, 4.3 m E.M.H., 3.7 m, DECORATIVE	42.000 EACH	1250.00000	52500.00	1250.00000	52500.00	
0131 807-04922	LIGHT STANDARD FOUNDATION , DECORATIVE	42.000 EACH	450.00000	18900.00	450.00000	18900.00	
0132 807-83492	LIGHT POLE, 9.1 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	7.000 EACH	1050.00000	7350.00	1050.00000	7350.00	
0133 807-86615	LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	11.000 EACH	250.00000	2750.00	250.00000	2750.00	
0134 807-86910	CONNECTOR KIT, UNFUSED	53.000 EACH	25.00000	1325.00	25.00000	1325.00	
0135 807-86915	CONNECTOR KIT, FUSED	53.000 EACH	28.00000	1484.00	28.00000	1484.00	
0136 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	53.000 EACH	25.00000	1325.00	25.00000	1325.00	
0137 807-93647	LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	42.000 EACH	400.00000	16800.00	400.00000	16800.00	
0138 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	75.000 m	1.25000	93.75	1.25000	93.75	
0139 808-06716	LINE, REMOVE	300.000 m	1.60000	480.00	1.60000	480.00	
0140 808-74812	TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	100.000 m	8.70000	870.00	8.70000	870.00	
0141 808-75051	LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	450.000 m	2.90000	1305.00	2.90000	1305.00	
0142 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	2150.000 m	2.90000	6235.00	2.90000	6235.00	
0143 808-75061	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	600.000 m	3.50000	2100.00	3.50000	2100.00	
0144 808-75063	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm	360.000 m	2.90000	1044.00	2.90000	1044.00	
0145 808-75067	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	180.000 m	16.80000	3024.00	16.80000	3024.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 200 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,186,570.40

CALL ORDER : 200

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24418-A

DISTRICT : LAPORTE DISTRICT

ROUTE : N877

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114		(5) 36-2231526			
		SUPERIOR CONSTRUCTION COMPAN		WALSH CONSTRUCTION CO. OF IL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0146 808-75069	TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK, LINE, 150 mm	800.000 m	4.20000	3360.00	4.20000	3360.00	
0147 808-75071	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	18.000 EACH	145.00000	2610.00	145.00000	2610.00	
0148 808-75073	PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	17.000 EACH	210.00000	3570.00	210.00000	3570.00	
0149 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	170.000 m	1.25000	212.50	1.25000	212.50	
0150 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	20.000 m	3.75000	75.00	3.75000	75.00	
0151 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	4.000 m	8.00000	32.00	8.00000	32.00	
0152 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	19.000 m	1.25000	23.75	1.25000	23.75	
0153 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	50.00000	100.00	50.00000	100.00	
0154 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	60.00000	120.00	60.00000	120.00	
0155 202-02240	PAVEMENT, REMOVE	1000.000 m2	12.92000	12920.00	6.82000	6820.00	
0156 213-52830	FLOWABLE MORTAR	2200.000 m3	0.10000	220.00	0.98000	2156.00	
SECTION TOTALS			\$ 3,336,582.63		\$ 3,460,702.34		
CONTRACT TOTALS			\$ 3,336,582.63		\$ 3,460,702.34		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 504,785.07

CALL ORDER : 210

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24419-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 05/31/00 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : BIKE029

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	35-1339168	LAPORTE CONSTRUCTION COMPANY, INC.	\$	491,002.96	100.0000%			
2	35-0997978	PHEND & BROWN, INC.	\$	577,854.75	117.6886%			
3	35-1561256	KASER-SPRAKER CONSTRUCTION, INC.	\$	604,912.50	123.1993%			
		(1) 35-1339168	(2) 35-0997978		(3) 35-1561256			
		LAPORTE CONSTRUCTION COMPANY	PHEND & BROWN, INC.		KASER-SPRAKER CONSTRUCTION,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE / PEDESTRIAN FACILITIES								
0001 105-01925	FIELD OFFICE, 51.1 m2	9.000	MOS	1609.78000	14488.02	1400.00000	12600.00	2150.00000
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	11530.56000	11530.56	21627.00000	21627.00	24000.00000
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	29406.34000	29406.34	28890.00000	28890.00	30000.00000
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	4467.48000	4467.48	5650.00000	5650.00	11000.00000
0005 202-02240	PAVEMENT, REMOVE	650.000	m2	12.86000	8359.00	11.00000	7150.00	15.00000
0006 202-02278	CURB, CONCRETE, REMOVE	365.000	m	5.86000	2138.90	16.00000	5840.00	10.00000
0007 202-91922	STUMP, REMOVE	4.000	EACH	810.11000	3240.44	250.00000	1000.00	300.00000
0008 203-02000	EXCAVATION, COMMON	2500.000	m3	7.24000	18100.00	19.00000	47500.00	13.60000
0009 210-06189	OVERLOOK NODE A	1.000	EACH	370.58000	370.58	1000.00000	1000.00	1700.00000
0010 210-06189	OVERLOOK NODE B	1.000	EACH	370.58000	370.58	1000.00000	1000.00	1700.00000
0011 210-06189	OVERLOOK NODE C	1.000	EACH	370.58000	370.58	1000.00000	1000.00	1600.00000
0012 210-06189	OVERLOOK NODE D	1.000	EACH	370.58000	370.58	1000.00000	1000.00	1500.00000
0013 210-06189	OVERLOOK NODE E	1.000	EACH	370.58000	370.58	1000.00000	1000.00	1400.00000
0014 210-06191	ENTRANCE NODE A	1.000	EACH	4441.01000	4441.01	9000.00000	9000.00	13000.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 504,785.07

CALL ORDER : 210

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24419-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-1339168		(2) 35-0997978		(3) 35-1561256	
			LAPORTE CONSTRUCTION COMPANY		PHEND & BROWN, INC.		KASER-SPRAKER CONSTRUCTION,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 210-06191	ENTRANCE NODE B	1.000 EACH	4041.01000	4041.01	8300.00000	8300.00	11000.00000	11000.00
0016 210-06192	WALL	48.000 m	266.05000	12770.40	343.00000	16464.00	390.00000	18720.00
0017 210-06192	WALL , RESET	98.000 m	148.42000	14545.16	353.00000	34594.00	300.00000	29400.00
0018 211-02050	B BORROW	685.000 m3	20.26000	13878.10	16.70000	11439.50	37.00000	25345.00
0019 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	449.000 Mg	25.00000	11225.00	29.00000	13021.00	44.00000	19756.00
0020 402-05468	HMA BASE 25.0 mm, MAINLINE	36.000 Mg	118.00000	4248.00	118.00000	4248.00	152.00000	5472.00
0021 402-05479	HMA SURFACE 12.5 mm, MAINLINE	6.000 Mg	230.00000	1380.00	230.00000	1380.00	320.00000	1920.00
0023 602-02476	BARRIER, CONCRETE, MODIFIED	17.000 m	375.13000	6377.21	308.00000	5236.00	300.00000	5100.00
0024 603-01984	BICYCLE GATE	1.000 EACH	2707.04000	2707.04	1360.00000	1360.00	1200.00000	1200.00
0025 603-02735	FENCE, CHAIN LINK, MODIFIED	21.000 m	74.75000	1569.75	67.62000	1420.02	100.00000	2100.00
0026 604-03643	BRICK PAVERS	171.000 m2	95.59000	16345.89	111.00000	18981.00	95.00000	16245.00
0027 604-06069	CURB RAMP, CONCRETE	14.000 m2	30.18000	422.52	34.00000	476.00	44.00000	616.00
0028 604-06070	SIDEWALK, CONCRETE	3483.000 m2	26.91000	93727.53	27.00000	94041.00	31.50000	109714.50
0029 605-06120	CURB, CONCRETE	508.000 m	77.21000	39222.68	58.00000	29464.00	44.00000	22352.00
0030 611-03671	TRASH RECEPTACLE	5.000 EACH	1275.77000	6378.85	2230.00000	11150.00	1550.00000	7750.00
0031 621-06559	MULCHED SEEDING, R	5375.000 m2	0.54000	2902.50	0.54000	2902.50	1.00000	5375.00
0032 621-06570	TOP SOIL	556.500 m3	35.63000	19828.10	17.65000	9822.23	32.00000	17808.00
0033 621-06574	SODDING	190.000 m2	9.87000	1875.30	9.87000	1875.30	13.00000	2470.00
0034 622-03948	PLANTER	5.000 EACH	780.77000	3903.85	1630.00000	8150.00	1050.00000	5250.00
0035 702-51015	CONCRETE, B, FOOTINGS	14.000 m3	820.57000	11487.98	300.00000	4200.00	450.00000	6300.00
0036 702-93722	CONCRETE, C , CAP	106.000 m3	1.00000	106.00	10.00000	1060.00	10.00000	1060.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 504,785.07

CALL ORDER : 210

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24419-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-1339168			(2) 35-0997978			(3) 35-1561256		
			LAPORTE CONSTRUCTION COMPANY		PHEND & BROWN, INC.				KASER-SPRAKER CONSTRUCTION,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0037 703-51030	REINFORCING STEEL	120.000 kg	5.09000	610.80	0.75000	90.00	1.65000	198.00			
0038 712-03812	BENCH	10.000 EACH	1583.44000	15834.40	1870.00000	18700.00	1350.00000	13500.00			
0039 712-04131	STRUCTURE No. 13	LUMP	2863.55000	2863.55	1375.00000	1375.00	7500.00000	7500.00			
0040 712-04131	STRUCTURE No. 18	LUMP	4084.34000	4084.34	1735.00000	1735.00	13500.00000	13500.00			
0041 714-05867	WALL , REPAIR	26.000 m2	304.98000	7929.48	555.00000	14430.00	340.00000	8840.00			
0042 714-05867	WALL ROCK FACING	28.000 m2	272.00000	7616.00	79.00000	2212.00	300.00000	8400.00			
0043 715-05574	PIPE, 300 mm	51.000 m	176.63000	9008.13	145.00000	7395.00	100.00000	5100.00			
0044 715-05580	PIPE, 450 mm	0.700 m	4297.03000	3007.92	226.00000	158.20	800.00000	560.00			
0045 720-44000	CASTING, ADJUST TO GRADE	7.000 EACH	518.64000	3630.48	262.00000	1834.00	200.00000	1400.00			
0046 720-44025	CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000 EACH	639.04000	1278.08	468.00000	936.00	900.00000	1800.00			
0047 720-45250	CATCH BASIN, K10	5.000 EACH	1520.66000	7603.30	1800.00000	9000.00	1500.00000	7500.00			
0048 720-98174	INLET, B15	2.000 EACH	3430.98000	6861.96	1800.00000	3600.00	2500.00000	5000.00			
0049 801-06775	MAINTAINING TRAFFIC	LUMP	6349.00000	6349.00	41000.00000	41000.00	5500.00000	5500.00			
0050 802-04314	SIGN , TRAIL INFORMATION	2.000 EACH	150.00000	300.00	2245.00000	4490.00	2700.00000	5400.00			
0051 802-74046	SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE	9.000 EACH	55.00000	495.00	55.00000	495.00	65.00000	585.00			
0052 807-02370	LIGHT STRUCTURE, REMOVE AND RESET	5.000 EACH	1590.00000	7950.00	1590.00000	7950.00	1750.00000	8750.00			
0053 807-02560	ELECTRICAL WORK	LUMP	4235.00000	4235.00	4235.00000	4235.00	4700.00000	4700.00			
0054 807-04651	WIRE IN 50 mm PVC CONDUIT IN TRENCH, 3 1C/6 C	698.000 m	11.00000	7678.00	11.00000	7678.00	12.00000	8376.00			
0055 807-04653	LIGHTING FOUNDATION	15.000 EACH	460.00000	6900.00	460.00000	6900.00	500.00000	7500.00			
0056 807-04654	LIGHT POLE	10.000 EACH	1980.00000	19800.00	1980.00000	19800.00	2200.00000	22000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 210 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 504,785.07

CALL ORDER : 210

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24419-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	491,002.96	\$	577,854.75	\$	604,912.50
CONTRACT TOTALS		\$	491,002.96	\$	577,854.75	\$	604,912.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 220 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 22,607.48

CALL ORDER : 220

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24420-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/30/99 COMPLETION DATE

RURAL

ROUTE : SR 62

COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : 012300L

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1770090	GRUBB EXCAVATING, INC.	\$	11,950.34	100.0000%	
2	35-1763075	NAAS BROTHERS TRUCKING, INC.	\$	17,049.71	142.6713%	
3	35-1817574	YARDBERRY LANDSCAPE COMPANY	\$	17,297.00	144.7406%	
4	35-1009310	DEIG BROTHERS LUMBER & CONSTRUCTION COMPANY, INC.	\$	18,328.51	153.3722%	
5	35-1438628	STRADTNER, RAY EXCAVATING, INC	\$	19,587.84	163.9103%	
6	35-2070195	ALPHA EXCAVATING & LANDSCAPING, INC.	\$	27,364.60	228.9859%	

LINE NO / ITEM CODE / ALT		(1) 35-1770090 GRUBB EXCAVATING, INC.		(2) 35-1763075 NAAS BROTHERS TRUCKING, INC.		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE, BUILDINGS, FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 107	LUMP	4000.00000	4000.00	6850.00000	6850.00	8000.00000	8000.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 109	LUMP	5500.00000	5500.00	7880.00000	7880.00	6000.00000	6000.00
0003 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	1.394 m2	610.00000	850.34	215.00000	299.71	500.00000	697.00
0004 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00	300.00000	300.00	500.00000	500.00
0005 621-06545 FERTILIZER	1.000 Mg	400.00000	400.00	300.00000	300.00	550.00000	550.00
0006 621-06554 SEED MIXTURE, U	150.000 kg	4.00000	600.00	8.00000	1200.00	5.00000	750.00
0007 621-06565 MULCHING MATERIAL	2.000 Mg	175.00000	350.00	110.00000	220.00	400.00000	800.00
SECTION TOTALS		\$	11,950.34	\$	17,049.71	\$	17,297.00
CONTRACT TOTALS		\$	11,950.34	\$	17,049.71	\$	17,297.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/27/99

PAGE : 220 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 22,607.48

CALL ORDER : 220

LETTING DATE : 07/20/99 10:00 AM

CONTRACT ID : R -24420-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1438628 STRADTNER, RAY EXCAVATING, I		(6) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE, BUILDINGS, FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 107	LUMP	6400.00000	6400.00	6700.00000	6700.00	10500.00000	10500.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 109	LUMP	6900.00000	6900.00	9850.00000	9850.00	12300.00000	12300.00
0003 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	1.394 m2	415.00000	578.51	610.00000	850.34	900.00000	1254.60
0004 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00	300.00000	300.00	500.00000	500.00
0005 621-06545 FERTILIZER	1.000 Mg	650.00000	650.00	400.00000	400.00	500.00000	500.00
0006 621-06554 SEED MIXTURE, U	150.000 kg	12.00000	1800.00	5.25000	787.50	9.00000	1350.00
0007 621-06565 MULCHING MATERIAL	2.000 Mg	650.00000	1300.00	350.00000	700.00	480.00000	960.00
SECTION TOTALS		\$	18,328.51	\$	19,587.84	\$	27,364.60
CONTRACT TOTALS		\$	18,328.51	\$	19,587.84	\$	27,364.60

