

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 63,705.22
 CALL ORDER : 150
 LETTING DATE : 09/12/00 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : R -24860-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/15/01 COMPLETION DATE
 RURAL

ROUTE : US 27
 COUNTIES : ADAMS
 PROJECT(S) : 2511008

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL	% OVER			
				BID	LOW BID			
1	35-1990156	EARTH IMAGES, INC.		\$ 21,756.58	100.0000%			
=====								
(1) 35-1990156 EARTH IMAGES, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	110-01001		LUMP	1075.00000	1075.00			
MOBILIZATION AND DEMOBILIZATION								
0002	603-06040	491.700	m	14.75000	7252.58			
FENCE, FARM FIELD, 1190 mm								
0003	621-06545	0.140	Mg	1100.00000	154.00			
FERTILIZER								
0004	622-91786	2950.000	EACH	4.50000	13275.00			
SEEDLING								
SECTION TOTALS				\$	21,756.58			
-----+-----+-----+-----+-----+-----+-----+-----+-----								
CONTRACT TOTALS				\$	21,756.58			
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 160

LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -24947-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/30/02 COMPLETION DATE

ROUTE : US 35

COUNTIES : STARKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 5,745,396.13	100.0000%
2	35-1489621 HRP CONSTRUCTION, INC.	\$ 6,216,712.24	108.2033%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 6,261,322.36	108.9798%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE :

CALL ORDER : 170

CONTRACT ID : R -25028-A

COUNTIES : MADISON

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/31/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,553,963.50	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,686,001.95	108.4968%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,742,647.61	112.1421%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,802,723.28	116.0080%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,969,608.50	126.7474%
6	35-1057871 SMOCK FANSLER CORPORATION	\$ 1,999,785.37	128.6893%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,749,650.47
CALL ORDER : 180
LETTING DATE : 09/12/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25041-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 220 WORK DAYS
RURAL

ROUTE :
COUNTIES : VANDERBURGH

PROJECT(S) : 6882002
6882002
6882002
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 7,110,479.00	100.0000%
2	35-1057095 BLANKENBERGER BROTHERS	\$ 7,110,968.70	100.0068%
3	35-1134435 FOERTSCH CONSTRUCTION	\$ 8,050,913.36	113.2260%
4	99-9995983 GRADEX/BEATY JOINT VENTURE	\$ 8,128,987.70	114.3240%
5	37-0955285 FREENSEN, INC.	\$ 8,148,422.76	114.5973%
6	35-1145629 KOESTER EQUIPMENT, INC. & SUBSIDIARIES	\$ 8,481,098.26	119.2760%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1134435 FOERTSCH CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-01925 FIELD OFFICE, 51.1 m2	24.000	MOS	2040.97000	48983.28	1350.00000	32400.00	1200.00000	28800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	67324.40000	67324.40	69800.00000	69800.00	140000.00000	140000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	355523.95000	355523.95	355000.00000	355000.00	353000.00000	353000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	50500.00000	50500.00	25000.00000	25000.00	70000.00000	70000.00
0005 201-52370 CLEARING RIGHT OF WAY , Pond		LUMP	5050.00000	5050.00	1500.00000	1500.00	25000.00000	25000.00
0006 202-02240 PAVEMENT, REMOVE	4706.000	m2	6.06000	28518.36	3.25000	15294.50	7.50000	35295.00
0007 202-02241 GUARDRAIL, REMOVE	53.910	m	7.07000	381.14	9.00000	485.19	3.50000	188.69
0008 202-03783 SIGN, PANEL, REMOVE	4.000	EACH	375.23000	1500.92	200.00000	800.00	220.00000	880.00
0009 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	5.000	EACH	300.18000	1500.90	310.00000	1550.00	330.00000	1650.00
0010 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	8.000	EACH	75.04000	600.32	26.00000	208.00	27.50000	220.00
0011 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	2701.64000	2701.64	625.00000	625.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,749,650.47
CALL ORDER : 180
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25041-A
DISTRICT : VINCENNES DISTRICT

ROUTE :
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02000 EXCAVATION, COMMON	26346.000	m3	3.54000	93264.84	2.60000	68499.60	4.50000	118557.00
0013 203-02070 BORROW	431005.000	m3	4.55000	1961072.75	5.50000	2370527.50	4.70000	2025723.50
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	240.000	m	6.62000	1588.80	6.00000	1440.00	7.20000	1728.00
0015 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	39.700	m	19.19000	761.84	16.00000	635.20	17.30000	686.81
0016 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	1888.000	m	7.32000	13820.16	4.00000	7552.00	15.00000	28320.00
0017 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	218.000	m	33.33000	7265.94	21.00000	4578.00	35.00000	7630.00
0018 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	463.600	m	12.78000	5924.81	13.00000	6026.80	14.00000	6490.40
0019 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	151.500	m	40.40000	6120.60	43.00000	6514.50	37.35000	5658.53
0020 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	1785.000	m3	9.09000	16225.65	2.50000	4462.50	38.50000	68722.50
0021 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	7.000	EACH	90.90000	636.30	90.00000	630.00	99.00000	693.00
0022 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	6.000	EACH	85.85000	515.10	85.00000	510.00	93.50000	561.00
0023 205-03371 SEDIMENT REMOVE	1000.000	m3	7.07000	7070.00	7.00000	7000.00	7.10000	7100.00
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	189.800	m3	25.25000	4792.45	12.50000	2372.50	26.00000	4934.80
0025 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	213.000	m3	9.09000	1936.17	8.00000	1704.00	7.00000	1491.00
0026 211-02060 B BORROW FOR STRUCTURE BACKFILL	722.810	m3	21.70000	15684.98	16.00000	11564.96	28.00000	20238.68
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	168.300	m3	41.41000	6969.30	32.00000	5385.60	30.00000	5049.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 180 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,749,650.47

ROUTE :

CALL ORDER : 180

CONTRACT ID : R -25041-A

COUNTIES : VANDERBURGH

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 602-06729 BARRIER DELINEATOR	56.000	EACH	7.07000	395.92	9.00000	504.00	10.00000	560.00
0049 603-06040 FENCE, FARM FIELD, 1190 mm	1027.900	m	17.17000	17649.04	18.00000	18502.20	18.70000	19221.73
0050 607-06340 PAVED SIDE DITCH, B	30.000	m	100.43000	3012.90	94.00000	2820.00	75.00000	2250.00
0051 607-06350 PAVED SIDE DITCH, D	282.500	m	89.07000	25162.28	42.00000	11865.00	125.00000	35312.50
0052 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	434.800	m2	54.54000	23713.99	64.00000	27827.20	65.00000	28262.00
0053 615-06510 MONUMENT, C	4.000	EACH	303.00000	1212.00	400.00000	1600.00	435.00000	1740.00
0054 615-06515 MONUMENT, D	2.000	EACH	202.00000	404.00	150.00000	300.00	150.00000	300.00
0055 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	303.00000	1515.00	400.00000	2000.00	435.00000	2175.00
0056 615-06530 POST, BENCHMARK	1.000	EACH	505.00000	505.00	550.00000	550.00	550.00000	550.00
0057 616-02320 GEOTEXTILES	786.400	m2	2.37000	1863.77	1.75000	1376.20	2.00000	1572.80
0058 616-06405 RIPRAP, REVETMENT	272.300	Mg	22.22000	6050.51	24.00000	6535.20	21.50000	5854.45
0059 616-06451 RIPRAP, UNIFORM	79.000	Mg	25.25000	1994.75	24.00000	1896.00	22.50000	1777.50
0060 616-51367 SLOPEWALL, CONCRETE, 100 mm	543.400	m2	48.48000	26344.03	40.00000	21736.00	63.50000	34505.90
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	666.60000	2666.40	520.00000	2080.00	726.00000	2904.00
0062 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	471.000	kg	9.90000	4662.90	4.00000	1884.00	10.78000	5077.38
0063 621-06545 FERTILIZER	12.110	Mg	535.30000	6482.48	375.00000	4541.25	583.00000	7060.13
0064 621-06548 SEED MIXTURE, CV	17.600	kg	58.58000	1031.01	12.50000	220.00	63.80000	1122.88
0065 621-06553 SEED MIXTURE, R	2307.100	kg	8.53000	19679.56	4.00000	9228.40	9.40000	21686.74
0066 621-06565 MULCHING MATERIAL	78.300	Mg	444.40000	34796.52	240.00000	18792.00	500.00000	39150.00
0067 621-06567 WATER	200.000	kL	1.01000	202.00	23.00000	4600.00	1.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,749,650.47
CALL ORDER : 180
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25041-A
DISTRICT : VINCENNES DISTRICT

ROUTE :
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 621-06575 SODDING, NURSERY	7581.500	m2	3.64000	27596.66	3.00000	22744.50	4.05000	30705.08
0069 701-91792 PILE TIP, STEEL H	54.000	EACH	126.25000	6817.50	83.00000	4482.00	110.00000	5940.00
0070 701-95780 PILE, STEEL H, HP 310 X 110	1611.000	m	111.10000	178982.10	138.00000	222318.00	95.00000	153045.00
0071 702-51005 CONCRETE, A, SUBSTRUCTURE	375.900	m3	505.00000	189829.50	290.00000	109011.00	455.00000	171034.50
0072 702-51015 CONCRETE, B, FOOTINGS	45.400	m3	505.00000	22927.00	315.00000	14301.00	500.00000	22700.00
0073 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	656.800	kg	7.58000	4978.54	11.00000	7224.80	5.50000	3612.40
0074 702-90915 CONCRETE, A	4.600	m3	378.75000	1742.25	440.00000	2024.00	780.00000	3588.00
0075 703-51030 REINFORCING STEEL	5761.000	kg	1.26000	7258.86	1.00000	5761.00	1.25000	7201.25
0076 703-51032 REINFORCING STEEL, EPOXY COATED	142542.000	kg	1.31000	186730.02	1.04000	148243.68	1.35000	192431.70
0077 703-97703 THREADED BAR SPLICE, EPOXY COATED	272.000	EACH	12.12000	3296.64	10.00000	2720.00	11.50000	3128.00
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	486.400	m3	429.25000	208787.20	350.00000	170240.00	525.00000	255360.00
0079 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1010.00000	8080.00	1250.00000	10000.00	1350.00000	10800.00
0080 706-51020 CONCRETE, C, RAILING	70.400	m3	303.00000	21331.20	365.00000	25696.00	510.00000	35904.00
0081 709-51821 SURFACE SEAL , STRUCTURE NO. 1		LUMP	8080.00000	8080.00	8200.00000	8200.00	8600.00000	8600.00
0082 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	9898.00000	9898.00	10200.00000	10200.00	11000.00000	11000.00
0083 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 1		LUMP	348700.00000	348700.00	326000.00000	326000.00	500000.00000	500000.00
0084 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 2		LUMP	388855.99000	388855.99	401000.00000	401000.00	573000.00000	573000.00
0085 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	96.000	m	858.50000	82416.00	675.00000	64800.00	1520.00000	145920.00
0086 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	289.000	m	151.50000	43783.50	125.00000	36125.00	150.00000	43350.00
0087 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	7132.400	m	5.56000	39656.14	5.50000	39228.20	6.10000	43507.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 180 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,749,650.47
CALL ORDER : 180
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25041-A
DISTRICT : VINCENNES DISTRICT

ROUTE :
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	868.000	m	24.24000	21040.32	27.00000	23436.00	20.50000	17794.00
0089 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	39.500	m	80.80000	3191.60	68.00000	2686.00	30.00000	1185.00
0090 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	60.000	m	30.30000	1818.00	13.00000	780.00	5.10000	306.00
0091 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	142.500	m	80.80000	11514.00	52.00000	7410.00	67.50000	9618.75
0092 715-05249 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.68 m2	92.000	m	111.10000	10221.20	225.00000	20700.00	385.00000	35420.00
0093 715-05407 PIPE, END BENT DRAIN, 150 mm	88.700	m	32.32000	2866.78	13.50000	1197.45	25.00000	2217.50
0094 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	34.000	m	89.89000	3056.26	170.00000	5780.00	100.00000	3400.00
0095 715-05842 CONCRETE ANCHOR, 1050 mm	1.000	EACH	1010.00000	1010.00	470.00000	470.00	1000.00000	1000.00
0096 715-05890 PIPE EXTENSION, CIRCULAR, 1050 mm	56.000	m	186.85000	10463.60	150.00000	8400.00	215.00000	12040.00
0097 715-26778 GRATED BOX END SECTION, I, 6:1, 1050 mm	1.000	EACH	6868.00000	6868.00	8000.00000	8000.00	1500.00000	1500.00
0098 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	60.000	m	30.30000	1818.00	27.00000	1620.00	30.00000	1800.00
0099 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	60.000	m	30.30000	1818.00	30.00000	1800.00	32.50000	1950.00
0100 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	60.000	m	30.30000	1818.00	34.00000	2040.00	40.00000	2400.00
0101 715-46000 PIPE END SECTION, 300 mm	5.000	EACH	227.25000	1136.25	145.00000	725.00	175.00000	875.00
0102 715-46010 PIPE END SECTION, 450 mm	3.000	EACH	328.25000	984.75	170.00000	510.00	200.00000	600.00
0103 715-46040 PIPE END SECTION, 900 mm	10.000	EACH	707.00000	7070.00	675.00000	6750.00	625.00000	6250.00
0104 715-91361 PIPE, PVC, 150 mm	56.840	m	71.61000	4070.31	31.00000	1762.04	27.50000	1563.10
0105 718-06528 OUTLET PROTECTOR, 1	56.000	EACH	545.40000	30542.40	350.00000	19600.00	500.00000	28000.00
0106 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	303.00000	303.00	325.00000	325.00	600.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 180 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,749,650.47
CALL ORDER : 180
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25041-A
DISTRICT : VINCENNES DISTRICT

ROUTE :
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	4.04000	4040.00	4.00000	4000.00	4.40000	4400.00
0108 718-52610 AGGREGATE FOR UNDERDRAINS	1599.000	m3	31.31000	50064.69	32.00000	51168.00	25.00000	39975.00
0109 718-99153 GEOTEXTILES FOR UNDERDRAIN	13215.000	m2	1.11000	14668.65	1.00000	13215.00	2.00000	26430.00
0110 720-45075 INLET, R13	2.000	EACH	1616.00000	3232.00	1350.00000	2700.00	1400.00000	2800.00
0111 720-45090 INLET, UA	2.000	EACH	1212.00000	2424.00	1450.00000	2900.00	3000.00000	6000.00
0112 720-45095 INLET, WA	2.000	EACH	1212.00000	2424.00	1660.00000	3320.00	3000.00000	6000.00
0113 720-94612 MANHOLE, K4	1.000	EACH	2449.25000	2449.25	2550.00000	2550.00	4000.00000	4000.00
0114 720-94847 INLET, R13, MODIFIED	2.000	EACH	1616.00000	3232.00	1400.00000	2800.00	1600.00000	3200.00
0115 720-95310 INLET, P12A, MODIFIED	1.000	EACH	1717.00000	1717.00	1925.00000	1925.00	1700.00000	1700.00
0116 724-51925 STRUCTURAL EXPANSION JOINT, SS	59.800	m	262.60000	15703.48	185.00000	11063.00	325.00000	19435.00
0117 726-03769 BEARING ASSEMBLY, POT PB2	11.000	EACH	1515.00000	16665.00	2300.00000	25300.00	1250.00000	13750.00
0118 726-92406 BEARING ASSEMBLY, ELASTOMERIC	22.000	EACH	909.00000	19998.00	1000.00000	22000.00	1250.00000	27500.00
0119 728-98377 MASONRY COATING , STRUCTURE NO. 2		LUMP	7979.00000	7979.00	8400.00000	8400.00	8800.00000	8800.00
0120 728-98377 MASONRY COATING , STRUCTURE NO.1		LUMP	6201.40000	6201.40	10500.00000	10500.00	11000.00000	11000.00
0121 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	878.70000	878.70	1500.00000	1500.00	935.00000	935.00
0122 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	1.000	EACH	484.80000	484.80	500.00000	500.00	440.00000	440.00
0123 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2774.000	m	2.98000	8266.52	3.00000	8322.00	3.30000	9154.20
0124 801-06605 BARRICADE, IIIA	12.000	EACH	196.95000	2363.40	300.00000	3600.00	275.00000	3300.00
0125 801-06608 BARRICADE, III, PERMANENT	7.000	EACH	343.40000	2403.80	360.00000	2520.00	825.00000	5775.00
0126 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	196.95000	6499.35	290.00000	9570.00	203.50000	6715.50

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DISTRICT : VINCENNES DISTRICT

ROUTE :
COUNTIES : VANDERBURGH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 801-06710 FLASHING ARROW SIGN	120.000	DAY	13.13000	1575.60	14.00000	1680.00	17.60000	2112.00
0128 801-06775 MAINTAINING TRAFFIC		LUMP	42538.26000	42538.26	25800.00000	25800.00	65000.00000	65000.00
0129 802-02293 CONCRETE, SIGN FOUNDATION	49.000	m3	743.14000	36413.86	415.00000	20335.00	440.00000	21560.00
0130 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	2.000	EACH	486.33000	972.66	380.00000	760.00	410.00000	820.00
0131 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	85.500	m	30.76000	2629.98	38.00000	3249.00	39.60000	3385.80
0132 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	171.600	m	25.45000	4367.22	28.00000	4804.80	29.70000	5096.52
0133 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	160.030	m2	150.13000	24025.30	175.00000	28005.25	185.00000	29605.55
0134 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.550	m2	308.09000	1093.72	155.00000	550.25	165.00000	585.75
0135 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	66.830	m2	135.60000	9062.15	165.00000	11026.95	172.00000	11494.76
0136 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.240	m2	119.32000	386.60	175.00000	567.00	185.00000	599.40
0137 802-76065 SIGN POST, B	7.500	m	14.94000	112.05	15.00000	112.50	15.40000	115.50
0138 802-76095 STRUCTURAL STEEL, BREAKAWAY	2840.080	kg	4.32000	12269.15	4.50000	12780.36	4.65000	13206.37
0139 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1909.000	kg	2.58000	4925.22	1.50000	2863.50	1.49000	2844.41
0140 803-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	2.000	EACH	25860.59000	51721.18	31900.00000	63800.00	34000.00000	68000.00
0141 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	12389.71000	24779.42	12200.00000	24400.00	12890.00000	25780.00
0142 803-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	19.820	m	388.90000	7708.00	470.00000	9315.40	495.00000	9810.90
0143 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	7.500	m	401.20000	3009.00	470.00000	3525.00	495.00000	3712.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 803-76200 SIGN MODIFICATION (GROUND MOUNT)	2.000	EACH	355.73000	711.46	105.00000	210.00	110.00000	220.00
0145 804-06771 DELINEATOR POST, FLEXIBLE	163.000	EACH	21.21000	3457.23	21.00000	3423.00	11.00000	1793.00
0146 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	100.000	m	3.00000	300.00	3.00000	300.00	3.30000	330.00
0147 805-01842 HANDHOLE, SIGNAL	10.000	EACH	594.60000	5946.00	650.00000	6500.00	687.50000	6875.00
0148 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	100.000	m	2.54000	254.00	2.00000	200.00	2.20000	220.00
0149 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	100.000	m	42.52000	4252.00	35.00000	3500.00	36.30000	3630.00
0150 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	8521.58000	8521.58	8700.00000	8700.00	9100.00000	9100.00
0151 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	385.05000	2310.30	450.00000	2700.00	462.00000	2772.00
0152 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	390.61000	781.22	450.00000	900.00	462.00000	924.00
0153 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1522.61000	4567.83	1250.00000	3750.00	1320.00000	3960.00
0154 805-78420 DISCONNECT HANGER	3.000	EACH	213.92000	641.76	240.00000	720.00	250.00000	750.00
0155 805-78445 SIGNAL SERVICE	1.000	EACH	411.28000	411.28	445.00000	445.00	470.00000	470.00
0156 805-78467 SIGNAL CABLE, 3C 8GA.	20.000	m	4.78000	95.60	5.00000	100.00	5.50000	110.00
0157 805-78485 SIGNAL CABLE, 5C 14GA.	100.000	m	3.33000	333.00	3.00000	300.00	3.30000	330.00
0158 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	461.28000	2306.40	470.00000	2350.00	500.00000	2500.00
0159 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	100.000	m	35.14000	3514.00	27.00000	2700.00	29.00000	2900.00
0160 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	637.97000	637.97	625.00000	625.00	660.00000	660.00
0161 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2522.18000	10088.72	2900.00000	11600.00	3025.00000	12100.00
0162 805-86848 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 3 1/C	96.000	m	18.81000	1805.76	14.00000	1344.00	14.57000	1398.72

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	6.000	EACH	11.34000	68.04	23.00000	138.00	24.20000	145.20
0164 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	3.000	EACH	18.01000	54.03	36.00000	108.00	37.40000	112.20
0165 805-86930 INSULATING LINK, NOT WATERPROOFED	2.000	EACH	7.11000	14.22	13.00000	26.00	13.20000	26.40
0166 805-86935 INSULATING LINK, WATERPROOFED	3.000	EACH	17.90000	53.70	28.00000	84.00	29.70000	89.10
0167 805-91522 SIGN POST FOUNDATION, REMOVE	2.000	EACH	300.18000	600.36	105.00000	210.00	110.00000	220.00
0168 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000	EACH	228.34000	1141.70	250.00000	1250.00	264.00000	1320.00
0169 807-02191 HANDHOLE, LIGHTING	1.000	EACH	324.54000	324.54	625.00000	625.00	660.00000	660.00
0170 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES	1.000	EACH	639.15000	639.15	835.00000	835.00	880.00000	880.00
0171 807-86635 LUMINAIRE, ROADWAY, MERCURY VAPOR, 250 WATT	4.000	EACH	352.79000	1411.16	530.00000	2120.00	561.00000	2244.00
0172 807-86910 CONNECTOR KIT, UNFUSED	1.000	EACH	31.23000	31.23	34.00000	34.00	35.20000	35.20
0173 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	32.34000	64.68	38.00000	76.00	39.60000	79.20
0174 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	1.000	EACH	53.91000	53.91	23.00000	23.00	24.20000	24.20
0175 808-01328 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WRONG WAY RAMP ARROW	1.000	EACH	111.10000	111.10	115.00000	115.00	330.00000	330.00
0176 808-01468 LINE, EPOXY, DOTTED, WHITE, 125 mm, 600 mm LINE, 1200 mm GAP	41.100	m	6.01000	247.01	6.00000	246.60	3.97000	163.17
0177 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	219.100	m	2.47000	541.18	2.50000	547.75	3.14000	687.97
0178 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	7.000	EACH	141.40000	989.80	145.00000	1015.00	181.50000	1270.50
0179 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	4.000	EACH	151.50000	606.00	155.00000	620.00	226.00000	904.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 808-04723 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 100 mm	526.800 m	6.92000	3645.46	7.00000	3687.60	21.88000	11526.38
0181 808-04767 LINE , EPOXY, SOLID, WHITE, 125m	345.500 m	3.03000	1046.87	3.00000	1036.50	3.97000	1371.64
0182 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	1150.900 m	4.90000	5639.41	5.00000	5754.50	6.00000	6905.40
0183 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	95.700 m	20.71000	1981.95	22.00000	2105.40	17.30000	1655.61
0184 808-06680 TRANSVERSE MARKINGS EPOXY , SOLID, WHITE, CROSSHATCH LINE, 300mm	54.200 m	10.35000	560.97	11.00000	596.20	9.00000	487.80
0185 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3707.200 m	0.16000	593.15	0.20000	741.44	1.00000	3707.20
0186 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2851.800 m	0.16000	456.29	0.20000	570.36	1.00000	2851.80
0187 808-06716 LINE, REMOVE	248.000 m	1.52000	376.96	1.50000	372.00	2.20000	545.60
0188 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	31.600 m	20.71000	654.44	21.00000	663.60	17.32000	547.31
0189 808-74811 LINE, EPOXY, BROKEN, WHITE, 125 mm	99.000 m	3.03000	299.97	3.00000	297.00	4.29000	424.71
0190 808-75015 LINE, PAINT, SOLID, WHITE, 300 mm	270.000 m	0.49000	132.30	0.50000	135.00	0.54000	145.80
0191 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 300 mm	60.000 m	6.57000	394.20	7.00000	420.00	5.39000	323.40
0192 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	340.000 EACH	26.16000	8894.40	27.00000	9180.00	28.50000	9690.00
0193 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN SECTION TOTALS	2.000 EACH	8282.00000	16564.00	15600.00000	31200.00	25000.00000	50000.00
		\$ 7,110,479.00		\$ 7,110,968.70		\$ 8,050,913.36	
CONTRACT TOTALS		\$ 7,110,479.00		\$ 7,110,968.70		\$ 8,050,913.36	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9995983 GRADEX/BEATY JOINT VENTURE		(5) 37-0955285 FREESSEN, INC.		(6) 35-1145629 KOEESTER EQUIPMENT, INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-01925 FIELD OFFICE, 51.1 m2	24.000	MOS	1260.00000	30240.00	1000.00000	24000.00	3294.89000	79077.36
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	105000.00000	105000.00	65000.00000	65000.00	112976.24000	112976.24
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	400000.00000	400000.00	564125.00000	564125.00	421800.00000	421800.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	175000.00000	175000.00	5000.00000	5000.00	25126.73000	25126.73
0005 201-52370 CLEARING RIGHT OF WAY , Pond		LUMP	4500.00000	4500.00	7500.00000	7500.00	54005.74000	54005.74
0006 202-02240 PAVEMENT, REMOVE	4706.000	m2	7.18000	33789.08	3.00000	14118.00	5.48000	25788.88
0007 202-02241 GUARDRAIL, REMOVE	53.910	m	42.00000	2264.22	30.00000	1617.30	18.47000	995.72
0008 202-03783 SIGN, PANEL, REMOVE	4.000	EACH	210.00000	840.00	210.00000	840.00	214.00000	856.00
0009 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	5.000	EACH	315.00000	1575.00	315.00000	1575.00	321.00000	1605.00
0010 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	8.000	EACH	26.25000	210.00	26.25000	210.00	26.75000	214.00
0011 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	630.00000	630.00	1102.00000	1102.00	1749.21000	1749.21
0012 203-02000 EXCAVATION, COMMON	26346.000	m3	6.00000	158076.00	2.46000	64811.16	4.76000	125406.96
0013 203-02070 BORROW	431005.000	m3	5.70000	2456728.50	6.42000	2767052.10	6.53000	2814462.65
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	240.000	m	7.93000	1903.20	8.20000	1968.00	7.01000	1682.40
0015 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	39.700	m	27.00000	1071.90	20.00000	794.00	20.23000	803.13
0016 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	1888.000	m	15.80000	29830.40	2.00000	3776.00	5.40000	10195.20
0017 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	218.000	m	26.77000	5835.86	24.60000	5362.80	38.53000	8399.54
0018 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	463.600	m	14.35000	6652.66	13.00000	6026.80	13.54000	6277.14

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	151.500 m	44.40000	6726.60	52.67000	7979.51	39.55000	5991.83
0020 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	1785.000 m3	4.75000	8478.75	4.20000	7497.00	7.65000	13655.25
0021 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	7.000 EACH	158.00000	1106.00	75.00000	525.00	96.30000	674.10
0022 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	6.000 EACH	142.00000	852.00	75.00000	450.00	106.17000	637.02
0023 205-03371 SEDIMENT REMOVE	1000.000 m3	6.40000	6400.00	10.50000	10500.00	4.94000	4940.00
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	189.800 m3	23.00000	4365.40	26.25000	4982.25	26.75000	5077.15
0025 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	213.000 m3	9.50000	2023.50	2.51000	534.63	6.17000	1314.21
0026 211-02060 B BORROW FOR STRUCTURE BACKFILL	722.810 m3	18.60000	13444.27	20.00000	14456.20	45.23000	32692.70
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	168.300 m3	37.00000	6227.10	43.00000	7236.90	43.87000	7383.32
0028 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	310.600 Mg	18.30000	5683.98	29.00000	9007.40	18.51000	5749.21
0029 304-06464 SUBBASE FOR PCCP	6937.000 m3	37.22000	258195.14	52.12000	361556.44	53.07000	368146.59
0030 402-05481 HMA BASE 25.0 mm, SHOULDER	446.600 Mg	52.50000	23446.50	49.35000	22039.71	50.29000	22459.51
0031 402-05483 HMA BASE C25.0 mm, SHOULDER	396.000 Mg	59.85000	23700.60	42.00000	16632.00	42.80000	16948.80
0032 402-05490 HMA SURFACE 9.5 mm, SHOULDER	84.300 Mg	115.50000	9736.65	87.15000	7346.75	88.81000	7486.68
0033 405-05518 ASPHALT FOR PRIME COAT	581.760 m2	2.10000	1221.70	2.10000	1221.70	2.14000	1244.97
0034 406-05521 ASPHALT FOR TACK COAT	2774.850 m2	0.21000	582.72	0.11000	305.23	0.11000	305.23
0035 501-06321 QC/QA PCCP, 250 mm	39094.000 m2	32.03000	1252180.82	29.91000	1169301.54	30.48000	1191585.12
0036 503-03489 RETROFITTED TIE BARS	1747.000 EACH	10.50000	18343.50	7.36000	12857.92	7.50000	13102.50
0037 503-05240 D-1 CONTRACTION JOINT	5063.000 m	17.27000	87438.01	19.80000	100247.40	20.18000	102171.34

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 503-05310 TERMINAL JOINT	55.010	m	330.00000	18153.30	269.85000	14844.45	274.99000	15127.20
0039 601-01522 GUARDRAIL TRANSITION TYPE TGB	7.000	EACH	1325.00000	9275.00	1391.00000	9737.00	1284.00000	8988.00
0040 601-05999 CURVED TERMINAL END	3.000	EACH	45.00000	135.00	47.25000	141.75	42.80000	128.40
0041 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3, 110 km/h	4.000	EACH	7000.00000	28000.00	7350.00000	29400.00	8025.00000	32100.00
0042 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, 110 km/h	1.000	EACH	650.00000	650.00	682.00000	682.00	1070.00000	1070.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	3475.00000	17375.00	3648.00000	18240.00	3424.00000	17120.00
0044 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3475.00000	6950.00	3648.00000	7296.00	3424.00000	6848.00
0045 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	457.200	m	34.85000	15933.42	36.59000	16728.95	38.52000	17611.34
0046 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	7.620	m	66.00000	502.92	69.00000	525.78	81.32000	619.66
0047 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	129.540	m	50.00000	6477.00	52.50000	6800.85	59.92000	7762.04
0048 602-06729 BARRIER DELINEATOR	56.000	EACH	8.80000	492.80	6.30000	352.80	5.35000	299.60
0049 603-06040 FENCE, FARM FIELD, 1190 mm	1027.900	m	18.90000	19427.31	19.85000	20403.82	18.19000	18697.50
0050 607-06340 PAVED SIDE DITCH, B	30.000	m	125.00000	3750.00	68.00000	2040.00	96.30000	2889.00
0051 607-06350 PAVED SIDE DITCH, D	282.500	m	200.00000	56500.00	102.00000	28815.00	42.80000	12091.00
0052 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	434.800	m2	60.00000	26088.00	56.70000	24653.16	57.78000	25122.74
0053 615-06510 MONUMENT, C	4.000	EACH	405.00000	1620.00	425.00000	1700.00	321.00000	1284.00
0054 615-06515 MONUMENT, D	2.000	EACH	115.00000	230.00	120.00000	240.00	214.00000	428.00
0055 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	325.00000	1625.00	341.00000	1705.00	321.00000	1605.00
0056 615-06530 POST, BENCHMARK	1.000	EACH	475.00000	475.00	500.00000	500.00	535.00000	535.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9995983 GRADEX/BEATY JOINT VENTURE		(5) 37-0955285 FREESSEN, INC.		(6) 35-1145629 KOEESTER EQUIPMENT, INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 616-02320 GEOTEXTILES	786.400	m2	2.77000	2178.33	2.29000	1800.86	1.93000	1517.75
0058 616-06405 RIPRAP, REVETMENT	272.300	Mg	22.00000	5990.60	29.83000	8122.71	22.48000	6121.30
0059 616-06451 RIPRAP, UNIFORM	79.000	Mg	27.00000	2133.00	29.83000	2356.57	22.55000	1781.45
0060 616-51367 SLOPEWALL, CONCRETE, 100 mm	543.400	m2	95.00000	51623.00	50.40000	27387.36	51.36000	27909.02
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	525.00000	2100.00	630.00000	2520.00	535.00000	2140.00
0062 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	471.000	kg	4.10000	1931.10	5.25000	2472.75	4.17000	1964.07
0063 621-06545 FERTILIZER	12.110	Mg	378.00000	4577.58	515.00000	6236.65	385.20000	4664.77
0064 621-06548 SEED MIXTURE, CV	17.600	kg	12.60000	221.76	42.00000	739.20	12.84000	225.98
0065 621-06553 SEED MIXTURE, R	2307.100	kg	4.20000	9689.82	5.78000	13335.04	4.28000	9874.39
0066 621-06565 MULCHING MATERIAL	78.300	Mg	236.25000	18498.38	399.00000	31241.70	240.75000	18850.73
0067 621-06567 WATER	200.000	kL	23.10000	4620.00	0.53000	106.00	23.54000	4708.00
0068 621-06575 SODDING, NURSERY	7581.500	m2	3.05000	23123.58	3.47000	26307.81	5.05000	38286.58
0069 701-91792 PILE TIP, STEEL H	54.000	EACH	125.00000	6750.00	131.00000	7074.00	133.75000	7222.50
0070 701-95780 PILE, STEEL H, HP 310 X 110	1611.000	m	150.00000	241650.00	115.50000	186070.50	117.70000	189614.70
0071 702-51005 CONCRETE, A, SUBSTRUCTURE	375.900	m3	600.00000	225540.00	525.00000	197347.50	535.00000	201106.50
0072 702-51015 CONCRETE, B, FOOTINGS	45.400	m3	450.00000	20430.00	525.00000	23835.00	535.00000	24289.00
0073 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	656.800	kg	5.50000	3612.40	7.88000	5175.58	8.03000	5274.10
0074 702-90915 CONCRETE, A	4.600	m3	1070.00000	4922.00	650.00000	2990.00	455.09000	2093.41
0075 703-51030 REINFORCING STEEL	5761.000	kg	1.10000	6337.10	1.31000	7546.91	1.34000	7719.74
0076 703-51032 REINFORCING STEEL, EPOXY COATED	142542.000	kg	1.25000	178177.50	1.37000	195282.54	1.39000	198133.38

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 703-97703 THREADED BAR SPLICE, EPOXY COATED	272.000	EACH	12.50000	3400.00	12.60000	3427.20	12.84000	3492.48
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	486.400	m3	500.00000	243200.00	446.25000	217056.00	454.75000	221190.40
0079 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	2100.00000	16800.00	1050.00000	8400.00	1070.00000	8560.00
0080 706-51020 CONCRETE, C, RAILING	70.400	m3	670.00000	47168.00	315.00000	22176.00	321.00000	22598.40
0081 709-51821 SURFACE SEAL , STRUCTURE NO. 1		LUMP	6780.00000	6780.00	8400.00000	8400.00	8560.00000	8560.00
0082 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	7510.00000	7510.00	10290.00000	10290.00	10486.00000	10486.00
0083 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 1		LUMP	299274.00000	299274.00	388500.00000	388500.00	395900.00000	395900.00
0084 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 2		LUMP	495000.00000	495000.00	442890.00000	442890.00	459826.00000	459826.00
0085 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	96.000	m	764.00000	73344.00	748.00000	71808.00	979.50000	94032.00
0086 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	289.000	m	172.00000	49708.00	157.93000	45641.77	215.73000	62345.97
0087 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	7132.400	m	8.60000	61338.64	8.54000	60910.70	8.19000	58414.36
0088 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	868.000	m	15.30000	13280.40	33.58000	29147.44	34.22000	29702.96
0089 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	39.500	m	77.00000	3041.50	44.40000	1753.80	88.41000	3492.20
0090 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	60.000	m	50.00000	3000.00	31.50000	1890.00	15.46000	927.60
0091 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	142.500	m	77.00000	10972.50	55.48000	7905.90	96.59000	13764.08
0092 715-05249 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.68 m2	92.000	m	195.00000	17940.00	266.51000	24518.92	289.41000	26625.72
0093 715-05407 PIPE, END BENT DRAIN, 150 mm	88.700	m	11.60000	1028.92	33.60000	2980.32	49.99000	4434.11
0094 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	34.000	m	97.00000	3298.00	78.87000	2681.58	101.06000	3436.04
0095 715-05842 CONCRETE ANCHOR, 1050 mm	1.000	EACH	1200.00000	1200.00	850.00000	850.00	559.51000	559.51
0096 715-05890 PIPE EXTENSION, CIRCULAR, 1050 mm	56.000	m	215.00000	12040.00	176.23000	9868.88	247.74000	13873.44

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 715-26778 GRATED BOX END SECTION, I, 6:1, 1050 mm	1.000 EACH	7000.00000	7000.00	8855.00000	8855.00	9104.78000	9104.78
0098 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	60.000 m	11.00000	660.00	50.00000	3000.00	7.26000	435.60
0099 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	60.000 m	13.00000	780.00	55.00000	3300.00	7.26000	435.60
0100 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	60.000 m	14.00000	840.00	60.00000	3600.00	7.26000	435.60
0101 715-46000 PIPE END SECTION, 300 mm	5.000 EACH	300.00000	1500.00	200.00000	1000.00	378.92000	1894.60
0102 715-46010 PIPE END SECTION, 450 mm	3.000 EACH	535.00000	1605.00	300.00000	900.00	363.34000	1090.02
0103 715-46040 PIPE END SECTION, 900 mm	10.000 EACH	765.00000	7650.00	600.00000	6000.00	608.26000	6082.60
0104 715-91361 PIPE, PVC, 150 mm	56.840 m	67.00000	3808.28	20.00000	1136.80	32.10000	1824.56
0105 718-06528 OUTLET PROTECTOR, 1	56.000 EACH	390.00000	21840.00	525.00000	29400.00	695.50000	38948.00
0106 718-06531 OUTLET PROTECTOR, 3	1.000 EACH	660.00000	660.00	525.00000	525.00	631.30000	631.30
0107 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	4.00000	4000.00	4.20000	4200.00	4.28000	4280.00
0108 718-52610 AGGREGATE FOR UNDERDRAINS	1599.000 m3	25.00000	39975.00	31.67000	50640.33	32.27000	51599.73
0109 718-99153 GEOTEXTILES FOR UNDERDRAIN	13215.000 m2	0.85000	11232.75	0.67000	8854.05	0.68000	8986.20
0110 720-45075 INLET, R13	2.000 EACH	1725.00000	3450.00	1500.00000	3000.00	1927.00000	3854.00
0111 720-45090 INLET, UA	2.000 EACH	2500.00000	5000.00	1260.00000	2520.00	1284.00000	2568.00
0112 720-45095 INLET, WA	2.000 EACH	2500.00000	5000.00	1260.00000	2520.00	1284.00000	2568.00
0113 720-94612 MANHOLE, K4	1.000 EACH	4560.00000	4560.00	3500.00000	3500.00	3965.57000	3965.57
0114 720-94847 INLET, R13, MODIFIED	2.000 EACH	1830.00000	3660.00	1500.00000	3000.00	2534.06000	5068.12
0115 720-95310 INLET, P12A, MODIFIED	1.000 EACH	2040.00000	2040.00	1850.00000	1850.00	2807.27000	2807.27

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	66.830	m2	164.06000	10964.13	164.00000	10960.12	167.19000	11173.31
0136 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.240	m2	177.19000	574.10	177.00000	573.48	180.56000	585.01
0137 802-76065 SIGN POST, B	7.500	m	14.70000	110.25	14.70000	110.25	14.98000	112.35
0138 802-76095 STRUCTURAL STEEL, BREAKAWAY	2840.080	kg	4.46000	12666.76	4.46000	12666.76	4.55000	12922.36
0139 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1909.000	kg	1.42000	2710.78	1.42000	2710.78	1.44000	2748.96
0140 803-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	2.000	EACH	32052.00000	64104.00	32051.00000	64102.00	32661.75000	65323.50
0141 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	12300.00000	24600.00	12297.00000	24594.00	12531.84000	25063.68
0142 803-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	19.820	m	472.50000	9364.95	472.00000	9355.04	481.50000	9543.33
0143 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	7.500	m	472.50000	3543.75	472.00000	3540.00	481.50000	3611.25
0144 803-76200 SIGN MODIFICATION (GROUND MOUNT)	2.000	EACH	105.00000	210.00	105.00000	210.00	107.00000	214.00
0145 804-06771 DELINEATOR POST, FLEXIBLE	163.000	EACH	22.00000	3586.00	20.95000	3414.85	26.75000	4360.25
0146 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	100.000	m	3.15000	315.00	3.15000	315.00	3.21000	321.00
0147 805-01842 HANDHOLE, SIGNAL	10.000	EACH	656.25000	6562.50	656.00000	6560.00	668.75000	6687.50
0148 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	100.000	m	2.10000	210.00	2.10000	210.00	2.14000	214.00
0149 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	100.000	m	34.65000	3465.00	34.65000	3465.00	35.31000	3531.00
0150 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	8694.00000	8694.00	8694.00000	8694.00	8859.60000	8859.60
0151 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	441.00000	2646.00	441.00000	2646.00	449.40000	2696.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	441.00000	882.00	441.00000	882.00	449.40000	898.80
0153 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1260.00000	3780.00	1260.00000	3780.00	1284.00000	3852.00
0154 805-78420 DISCONNECT HANGER	3.000	EACH	236.25000	708.75	236.00000	708.00	240.75000	722.25
0155 805-78445 SIGNAL SERVICE	1.000	EACH	446.25000	446.25	446.00000	446.00	454.75000	454.75
0156 805-78467 SIGNAL CABLE, 3C 8GA.	20.000	m	5.25000	105.00	5.25000	105.00	5.35000	107.00
0157 805-78485 SIGNAL CABLE, 5C 14GA.	100.000	m	3.15000	315.00	3.15000	315.00	3.21000	321.00
0158 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	472.50000	2362.50	472.00000	2360.00	481.50000	2407.50
0159 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	100.000	m	27.56000	2756.00	27.56000	2756.00	28.09000	2809.00
0160 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	630.00000	630.00	630.00000	630.00	642.00000	642.00
0161 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2887.50000	11550.00	2887.00000	11548.00	2942.50000	11770.00
0162 805-86848 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 3 1/C	96.000	m	13.91000	1335.36	13.91000	1335.36	14.18000	1361.28
0163 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	6.000	EACH	23.10000	138.60	23.10000	138.60	23.54000	141.24
0164 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	3.000	EACH	35.70000	107.10	35.70000	107.10	36.38000	109.14
0165 805-86930 INSULATING LINK, NOT WATERPROOFED	2.000	EACH	12.60000	25.20	12.60000	25.20	12.84000	25.68
0166 805-86935 INSULATING LINK, WATERPROOFED	3.000	EACH	28.35000	85.05	28.35000	85.05	28.89000	86.67
0167 805-91522 SIGN POST FOUNDATION, REMOVE	2.000	EACH	105.00000	210.00	105.00000	210.00	107.00000	214.00
0168 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000	EACH	252.00000	1260.00	252.00000	1260.00	256.80000	1284.00
0169 807-02191 HANDHOLE, LIGHTING	1.000	EACH	630.00000	630.00	630.00000	630.00	642.00000	642.00
0170 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES	1.000	EACH	840.00000	840.00	840.00000	840.00	856.00000	856.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 807-86635 LUMINAIRE, ROADWAY, MERCURY VAPOR, 250 WATT	4.000 EACH	535.50000	2142.00	535.00000	2140.00	545.70000	2182.80
0172 807-86910 CONNECTOR KIT, UNFUSED	1.000 EACH	33.60000	33.60	33.60000	33.60	34.24000	34.24
0173 807-86915 CONNECTOR KIT, FUSED	2.000 EACH	37.80000	75.60	37.80000	75.60	38.52000	77.04
0174 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	1.000 EACH	23.10000	23.10	23.00000	23.00	23.54000	23.54
0175 808-01328 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WRONG WAY RAMP ARROW	1.000 EACH	115.50000	115.50	115.50000	115.50	117.70000	117.70
0176 808-01468 LINE, EPOXY, DOTTED, WHITE, 125 mm, 600 mm LINE, 1200 mm GAP	41.100 m	6.25000	256.88	6.25000	256.88	6.37000	261.81
0177 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	219.100 m	2.57000	563.09	2.57000	563.09	2.62000	574.04
0178 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	7.000 EACH	147.00000	1029.00	147.00000	1029.00	149.80000	1048.60
0179 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	4.000 EACH	157.50000	630.00	157.50000	630.00	160.50000	642.00
0180 808-04723 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 100 mm	526.800 m	7.19000	3787.69	7.19000	3787.69	7.33000	3861.44
0181 808-04767 LINE , EPOXY, SOLID, WHITE, 125m	345.500 m	3.15000	1088.33	3.15000	1088.33	3.21000	1109.06
0182 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	1150.900 m	5.09000	5858.08	5.09000	5858.08	5.19000	5973.17
0183 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	95.700 m	21.53000	2060.42	21.53000	2060.42	21.94000	2099.66
0184 808-06680 TRANSVERSE MARKINGS EPOXY , SOLID, WHITE, CROSSHATCH LINE, 300mm	54.200 m	10.76000	583.19	10.76000	583.19	10.97000	594.57
0185 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3707.200 m	0.18000	667.30	0.17000	630.22	0.17000	630.22
0186 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2851.800 m	0.18000	513.32	0.17000	484.81	0.17000	484.81

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 180 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,749,650.47

CALL ORDER : 180

LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25041-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9995983 GRADEX/BEATY JOINT VENTURE		(5) 37-0955285 FREESSEN, INC.		(6) 35-1145629 KOESTER EQUIPMENT, INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 808-06716 LINE, REMOVE	248.000	m	1.58000	391.84	1.58000	391.84	1.61000	399.28
0188 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	31.600	m	21.53000	680.35	21.53000	680.35	21.94000	693.30
0189 808-74811 LINE, EPOXY, BROKEN, WHITE, 125 mm	99.000	m	3.15000	311.85	3.15000	311.85	3.21000	317.79
0190 808-75015 LINE, PAINT, SOLID, WHITE, 300 mm	270.000	m	0.51000	137.70	0.51000	137.70	0.52000	140.40
0191 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 300 mm	60.000	m	6.83000	409.80	6.83000	409.80	6.96000	417.60
0192 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	340.000	EACH	27.20000	9248.00	26.62000	9050.80	27.12000	9220.80
0193 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	15700.00000	31400.00	15697.00000	31394.00	15996.50000	31993.00
SECTION TOTALS			\$ 8,128,987.70		\$ 8,148,422.76		\$ 8,481,098.26	
CONTRACT TOTALS			\$ 8,128,987.70		\$ 8,148,422.76		\$ 8,481,098.26	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,845.49
CALL ORDER : 190
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25071-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 30 WORK DAYS
URBAN

ROUTE : 465
COUNTIES : BOONE

PROJECT(S) : 4654347
4654347

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET ASPHALT PAVING CO	\$ 370,794.07	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 399,800.00	107.8226%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 404,062.16	108.9721%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 440,382.89	118.7675%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 442,561.51	119.3550%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06790 FIELD OFFICE, 300 SFT	3.000 MOS	2500.00000	7500.00	2500.00000	7500.00	1200.00000	3600.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	5100.00000	5100.00	10250.00000	10250.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15600.00000	15600.00	9998.10000	9998.10	20200.00000	20200.00
0004 202-01874 SHEET SIGN AND POST, REMOVE	2.000 EACH	26.39000	52.78	27.00000	54.00	125.00000	250.00
0005 202-02241 GUARDRAIL, REMOVE	404.000 LFT	6.33000	2557.32	6.30000	2545.20	10.00000	4040.00
0006 202-60820 SURFACE MILLING, ASPHALT	6510.000 SYS	1.69000	11001.90	2.15000	13996.50	2.00000	13020.00
0007 202-74050 SIGN, OVERHEAD, REMOVE	1.000 EACH	221.67000	221.67	220.00000	220.00	605.00000	605.00
0008 202-99398 SLOTTED DRAIN, 12 IN., REMOVE	1016.000 LFT	19.89000	20208.24	20.00000	20320.00	20.00000	20320.00
0009 203-02070 BORROW	632.000 CYS	19.71000	12456.72	15.00000	9480.00	17.00000	10744.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1350.000 LFT	1.71000	2308.50	1.70000	2295.00	1.80000	2430.00
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	2.000 CYS	16.18000	32.36	100.00000	200.00	40.00000	80.00
0012 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	716.000 TON	45.02000	32234.32	56.00000	40096.00	50.00000	35800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 190 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,845.49
 CALL ORDER : 190
 LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25071-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	306.500	TON	64.65000	19815.23	56.00000	17164.00	65.00000	19922.50
0014 401-05465 QC/QA HMA SURFACE 12.5 mm, SHOULDER	153.000	TON	51.51000	7881.03	88.00000	13464.00	55.00000	8415.00
0015 406-05520 ASPHALT FOR TACK COAT	2.400	TON	611.38000	1467.31	185.00000	444.00	150.00000	360.00
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	1266.71000	1266.71	1260.00000	1260.00	1200.00000	1200.00
0017 601-04150 GUARDRAIL, THRIE BEAM, 6 FT. 3 IN. SPACING	1332.000	LFT	21.11000	28118.52	21.00000	27972.00	20.00000	26640.00
0018 601-04754 ENERGY ABSORBING TERMINAL , QUAD GUARD (8 BAY SYSTEM)	1.000	EACH	34095.54000	34095.54	34000.00000	34000.00	31300.00000	31300.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	686.13000	686.13	680.00000	680.00	650.00000	650.00
0020 621-06559 MULCHED SEEDING, R	2550.000	SYS	0.53000	1351.50	0.53000	1351.50	0.50000	1275.00
0021 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	69.000	LFT	50.65000	3494.85	45.00000	3105.00	45.00000	3105.00
0022 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	1201.000	LFT	63.20000	75903.20	80.00000	96080.00	70.00000	84070.00
0023 718-06528 OUTLET PROTECTOR, 1	3.000	EACH	1074.96000	3224.88	900.00000	2700.00	1400.00000	4200.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	250.000	LFT	0.79000	197.50	0.80000	200.00	0.75000	187.50
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	250.000	LFT	1.06000	265.00	3.00000	750.00	1.00000	250.00
0026 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	52.78000	1108.38	53.00000	1113.00	50.00000	1050.00
0027 801-06710 FLASHING ARROW SIGN	60.000	DAY	16.89000	1013.40	17.00000	1020.00	16.00000	960.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	10000.00000	10000.00	17010.91000	17010.91
0029 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	417.000	SFT	20.06000	8365.02	20.00000	8340.00	15.00000	6255.00
0030 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	18.000	SFT	15.31000	275.58	15.00000	270.00	19.00000	342.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 190 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,845.49
CALL ORDER : 190
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25071-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 803-02310 REINFORCING STEEL, SIGN FOUNDATION	988.000	LBS	1.06000	1047.28	1.05000	1037.40	1.50000	1482.00
0032 803-06002 OVERHEAD PANEL SIGN, MODIFY , EXISTING	1.000	EACH	1013.37000	1013.37	1000.00000	1000.00	2900.00000	2900.00
0033 803-06031 SIGN FOUNDATIONS, CONCRETE	6.800	CYS	348.34000	2368.71	350.00000	2380.00	375.00000	2550.00
0034 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000	EACH	14567.13000	14567.13	14500.00000	14500.00	12500.00000	12500.00
0035 803-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	3.000	EACH	443.35000	1330.05	440.00000	1320.00	2850.00000	8550.00
0036 805-01842 HANDHOLE, SIGNAL	2.000	EACH	1034.48000	2068.96	1000.00000	2000.00	535.00000	1070.00
0037 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	3300.000	LFT	8.44000	27852.00	8.30000	27390.00	8.50000	28050.00
0038 805-02262 FLASHER INSTALLATION		LUMP	1857.84000	1857.84	1800.00000	1800.00	2400.00000	2400.00
0039 805-06792 TRAFFIC SIGNAL HEAD, 1 FACE, LED, 12 IN. AMBER	10.000	EACH	432.79000	4327.90	430.00000	4300.00	390.00000	3900.00
0040 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	5.000	EACH	802.25000	4011.25	800.00000	4000.00	750.00000	3750.00
0041 805-78445 SIGNAL SERVICE	3.000	EACH	422.24000	1266.72	410.00000	1230.00	400.00000	1200.00
0042 805-78467 SIGNAL CABLE, 3C 8GA.	3300.000	LFT	1.48000	4884.00	1.45000	4785.00	1.50000	4950.00
0043 805-78485 SIGNAL CABLE, 5C 14GA.	500.000	LFT	1.06000	530.00	1.05000	525.00	1.00000	500.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2445.000	LFT	0.11000	268.95	0.11000	268.95	0.10000	244.50
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2445.000	LFT	0.11000	268.95	0.11000	268.95	0.10000	244.50
0046 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	615.000	LFT	0.16000	98.40	0.16000	98.40	0.15000	92.25
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	31.000	EACH	12.79000	396.49	8.00000	248.00	8.00000	248.00
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	31.000	EACH	30.08000	932.48	30.00000	930.00	29.00000	899.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 190 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,845.49

ROUTE : 465

CALL ORDER : 190

CONTRACT ID : R -25071-A

COUNTIES : BOONE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	370,794.07	\$	399,800.00	\$	404,062.16
CONTRACT TOTALS		\$	370,794.07	\$	399,800.00	\$	404,062.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 190 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,845.49
CALL ORDER : 190
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25071-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1609544 SCHUTT-LOOKABILL CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SIGN MODERNIZATION								
0001 105-06790 FIELD OFFICE, 300 SFT	3.000	MOS	2500.00000	7500.00	1600.00000	4800.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10474.00000	10474.00	6700.00000	6700.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	22000.00000	22000.00	33285.00000	33285.00		
0004 202-01874 SHEET SIGN AND POST, REMOVE	2.000	EACH	26.25000	52.50	140.00000	280.00		
0005 202-02241 GUARDRAIL, REMOVE	404.000	LFT	6.30000	2545.20	6.78000	2739.12		
0006 202-60820 SURFACE MILLING, ASPHALT	6510.000	SYS	2.42000	15754.20	2.43000	15819.30		
0007 202-74050 SIGN, OVERHEAD, REMOVE	1.000	EACH	220.50000	220.50	680.00000	680.00		
0008 202-99398 SLOTTED DRAIN, 12 IN., REMOVE	1016.000	LFT	23.16000	23530.56	27.82000	28265.12		
0009 203-02070 BORROW	632.000	CYS	25.69000	16236.08	20.00000	12640.00		
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1350.000	LFT	1.70000	2295.00	1.83000	2470.50		
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	2.000	CYS	16.90000	33.80	80.00000	160.00		
0012 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	716.000	TON	54.56000	39064.96	63.28000	45308.48		
0013 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	306.500	TON	76.49000	23444.19	63.28000	19395.32		
0014 401-05465 QC/QA HMA SURFACE 12.5 mm, SHOULDER	153.000	TON	75.56000	11560.68	99.44000	15214.32		
0015 406-05520 ASPHALT FOR TACK COAT	2.400	TON	194.41000	466.58	209.05000	501.72		
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	1260.00000	1260.00	1356.00000	1356.00		
0017 601-04150 GUARDRAIL, THRIE BEAM, 6 FT. 3 IN. SPACING	1332.000	LFT	21.00000	27972.00	22.60000	30103.20		
0018 601-04754 ENERGY ABSORBING TERMINAL , QUAD GUARD (8 BAY SYSTEM)	1.000	EACH	35539.77000	35539.77	36500.00000	36500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 190 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,845.49
CALL ORDER : 190
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25071-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1609544 SCHUTT-LOOKABILL CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	682.50000	682.50	735.00000	735.00		
0020 621-06559 MULCHED SEEDING, R	2550.000	SYS	0.53000	1351.50	0.57000	1453.50		
0021 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	69.000	LFT	55.03000	3797.07	18.40000	1269.60		
0022 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	1201.000	LFT	79.14000	95047.14	56.06000	67328.06		
0023 718-06528 OUTLET PROTECTOR, 1	3.000	EACH	1111.89000	3335.67	200.00000	600.00		
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	250.000	LFT	3.15000	787.50	0.85000	212.50		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	250.000	LFT	4.64000	1160.00	1.15000	287.50		
0026 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	75.60000	1587.60	56.00000	1176.00		
0027 801-06710 FLASHING ARROW SIGN	60.000	DAY	14.70000	882.00	23.00000	1380.00		
0028 801-06775 MAINTAINING TRAFFIC		LUMP	13212.05000	13212.05	22093.00000	22093.00		
0029 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	417.000	SFT	19.95000	8319.15	16.40000	6838.80		
0030 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	18.000	SFT	15.23000	274.14	20.95000	377.10		
0031 803-02310 REINFORCING STEEL, SIGN FOUNDATION	988.000	LBS	1.05000	1037.40	1.19000	1175.72		
0032 803-06002 OVERHEAD PANEL SIGN, MODIFY , EXISTING	1.000	EACH	1008.00000	1008.00	3196.00000	3196.00		
0033 803-06031 SIGN FOUNDATIONS, CONCRETE	6.800	CYS	346.50000	2356.20	409.00000	2781.20		
0034 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000	EACH	14490.00000	14490.00	14075.00000	14075.00		
0035 803-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	3.000	EACH	441.00000	1323.00	3196.00000	9588.00		
0036 805-01842 HANDHOLE, SIGNAL	2.000	EACH	1029.00000	2058.00	602.00000	1204.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 190 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,845.49
CALL ORDER : 190
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25071-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1609544 SCHUTT-LOOKABILL CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	3300.000	LFT	8.40000	27720.00	9.41000	31053.00		
0038 805-02262 FLASHER INSTALLATION		LUMP	1848.00000	1848.00	2663.00000	2663.00		
0039 805-06792 TRAFFIC SIGNAL HEAD, 1 FACE, LED, 12 IN. AMBER	10.000	EACH	430.50000	4305.00	438.00000	4380.00		
0040 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	5.000	EACH	798.00000	3990.00	838.00000	4190.00		
0041 805-78445 SIGNAL SERVICE	3.000	EACH	420.00000	1260.00	397.00000	1191.00		
0042 805-78467 SIGNAL CABLE, 3C 8GA.	3300.000	LFT	1.47000	4851.00	1.42000	4686.00		
0043 805-78485 SIGNAL CABLE, 5C 14GA.	500.000	LFT	1.05000	525.00	0.93000	465.00		
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2445.000	LFT	0.27000	660.15	0.11000	268.95		
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2445.000	LFT	0.27000	660.15	0.11000	268.95		
0046 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	615.000	LFT	0.37000	227.55	0.17000	104.55		
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	31.000	EACH	17.35000	537.85	10.00000	310.00		
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	31.000	EACH	36.75000	1139.25	32.00000	992.00		
SECTION TOTALS			\$	440,382.89	\$	442,561.51		
CONTRACT TOTALS			\$	440,382.89	\$	442,561.51		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,545,121.69

ROUTE : 200S

CALL ORDER : 200

CONTRACT ID : R -25080-A

COUNTIES : TIPPECANOE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 7679008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,430,052.61	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,625,050.37	113.6357%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,693,725.46	118.4379%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REHABILITATION									
0001	105-01925	15.000	MOS	1850.00000	27750.00	1195.78000	17936.70	550.00000	8250.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	55000.00000	55000.00	49900.00000	49900.00	38000.00000	38000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	71373.00000	71373.00	49111.29000	49111.29	86000.00000	86000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	28463.00000	28463.00	96720.07000	96720.07	53500.00000	53500.00
	CLEARING RIGHT OF WAY								
0005	202-51328		LUMP	2500.00000	2500.00	3962.84000	3962.84	4000.00000	4000.00
	PRESENT STRUCTURE, REMOVE PORTIONS								
0006	202-60820	545.000	m2	7.60000	4142.00	6.84000	3727.80	6.60000	3597.00
	SURFACE MILLING, ASPHALT								
0007	203-02000	6892.000	m3	14.95000	103035.40	26.71000	184085.32	12.40000	85460.80
	EXCAVATION, COMMON								
0008	203-02070	5867.000	m3	9.15000	53683.05	13.22000	77561.74	12.00000	70404.00
	BORROW								
0009	205-02224	2668.000	m	5.15000	13740.20	4.90000	13073.20	5.50000	14674.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010	205-02231	111.000	m	51.25000	5688.75	62.97000	6989.67	75.00000	8325.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0012	205-02236	6.000	EACH	52.50000	315.00	50.00000	300.00	85.00000	510.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0013	205-02237	3.000	EACH	52.50000	157.50	50.00000	150.00	85.00000	255.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,545,121.69
CALL ORDER : 200
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25080-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 200S
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	375.000	m3	30.00000	11250.00	29.22000	10957.50	26.00000	9750.00
0015 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	69.000	Mg	29.95000	2066.55	43.42000	2995.98	20.00000	1380.00
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3000.000	Mg	13.65000	40950.00	17.11000	51330.00	16.50000	49500.00
0017 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	9430.000	Mg	31.50000	297045.00	36.58000	344949.40	34.00000	320620.00
0018 401-06264 PROFILOGRAPH, HMA		LUMP	3500.00000	3500.00	1571.85000	1571.85	3700.00000	3700.00
0019 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	3632.000	Mg	34.75000	126212.00	34.90000	126756.80	36.00000	130752.00
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1639.000	Mg	40.60000	66543.40	38.25000	62691.75	41.50000	68018.50
0021 402-05483 HMA BASE C25.0 mm, SHOULDER	371.000	Mg	36.65000	13597.15	54.50000	20219.50	38.00000	14098.00
0022 402-05486 HMA INTERMEDIATE 12.5 mm, SHOULDER	1052.000	Mg	37.75000	39713.00	34.90000	36714.80	39.00000	41028.00
0023 402-05490 HMA SURFACE 9.5 mm, SHOULDER	478.000	Mg	48.95000	23398.10	38.25000	18283.50	50.00000	23900.00
0024 402-05495 HMA WEDGE AND LEVEL	3450.000	Mg	31.50000	108675.00	37.05000	127822.50	37.00000	127650.00
0025 406-05520 ASPHALT FOR TACK COAT	11.870	Mg	305.00000	3620.35	228.87000	2716.69	320.00000	3798.40
0026 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	4.000	EACH	1669.50000	6678.00	1590.00000	6360.00	1750.00000	7000.00
0027 601-06037 GUARDRAIL END TREATMENT, I	6.000	EACH	1070.00000	6420.00	565.00000	3390.00	630.00000	3780.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	545.000	m	32.55000	17739.75	31.00000	16895.00	36.50000	19892.50
0029 603-06040 FENCE, FARM FIELD, 1190 mm	1625.000	m	14.20000	23075.00	13.50000	21937.50	14.50000	23562.50
0030 603-06045 FENCE, CHAIN LINK, 1220 mm	102.000	m	32.55000	3320.10	31.00000	3162.00	33.00000	3366.00
0031 604-91531 SIDEWALK, CONCRETE, 100 mm	11.500	m2	79.70000	916.55	48.06000	552.69	52.00000	598.00
0032 605-06145 CURB AND GUTTER, B, CONCRETE	332.000	m	49.85000	16550.20	42.41000	14080.12	32.00000	10624.00
0033 607-90826 GUTTER TURNOUT, CONCRETE	3.000	EACH	1795.00000	5385.00	1879.23000	5637.69	725.00000	2175.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 200 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,545,121.69

ROUTE : 200S

CALL ORDER : 200

CONTRACT ID : R -25080-A

COUNTIES : TIPPECANOE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 608-04396 SHOULDER DRAIN	6.000	EACH	435.00000	2610.00	296.92000	1781.52	90.00000	540.00
0035 610-05527 HMA FOR APPROACHES	640.000	Mg	66.50000	42560.00	60.15000	38496.00	71.00000	45440.00
0036 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	134.400	m2	43.45000	5839.68	49.02000	6588.29	48.00000	6451.20
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	110.25000	992.25	105.00000	945.00	180.00000	1620.00
0038 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	147.00000	294.00	140.00000	280.00	200.00000	400.00
0039 615-06505 MONUMENT, B	3.000	EACH	385.00000	1155.00	371.36000	1114.08	440.00000	1320.00
0040 615-06527 MONUMENT, SECTION CORNER	7.000	EACH	555.00000	3885.00	194.94000	1364.58	375.00000	2625.00
0041 616-02320 GEOTEXTILES	940.000	m2	1.95000	1833.00	1.14000	1071.60	4.50000	4230.00
0042 616-06405 RIPRAP, REVETMENT	446.000	Mg	24.95000	11127.70	18.47000	8237.62	19.50000	8697.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	425.00000	850.00	460.00000	920.00
0044 621-06545 FERTILIZER	2.530	Mg	820.00000	2074.60	780.00000	1973.40	810.00000	2049.30
0045 621-06553 SEED MIXTURE, R	540.000	kg	7.70000	4158.00	7.30000	3942.00	7.90000	4266.00
0046 621-06565 MULCHING MATERIAL	12.600	Mg	495.00000	6237.00	470.00000	5922.00	510.00000	6426.00
0047 621-06567 WATER	117.000	kL	1.05000	122.85	1.00000	117.00	1.20000	140.40
0048 621-06574 SODDING	6485.000	m2	3.30000	21400.50	3.10000	20103.50	3.40000	22049.00
0049 702-90915 CONCRETE, A	1.500	m3	785.00000	1177.50	488.79000	733.19	685.00000	1027.50
0050 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	75.100	m	33.60000	2523.36	32.00000	2403.20	70.00000	5257.00
0051 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	32.000	m	125.00000	4000.00	92.07000	2946.24	200.00000	6400.00
0052 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	14.500	m	99.65000	1444.93	179.95000	2609.28	120.00000	1740.00
0053 715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	4.000	m	470.00000	1880.00	372.07000	1488.28	430.00000	1720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 200 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,545,121.69

ROUTE : 200S

CALL ORDER : 200

CONTRACT ID : R -25080-A

COUNTIES : TIPPECANOE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	37.000	m	116.65000	4316.05	139.65000	5167.05	120.00000	4440.00
0055 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	194.000	m	83.15000	16131.10	95.18000	18464.92	130.00000	25220.00
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	60.000	m	92.00000	5520.00	121.61000	7296.60	130.00000	7800.00
0057 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	14.000	m	98.95000	1385.30	136.14000	1905.96	130.00000	1820.00
0058 715-05661 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 100 mm	50.000	m	34.15000	1707.50	31.19000	1559.50	16.00000	800.00
0059 715-06054 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 300 mm	50.000	m	57.15000	2857.50	44.92000	2246.00	17.00000	850.00
0060 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	50.000	m	36.80000	1840.00	33.48000	1674.00	16.00000	800.00
0061 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	50.000	m	42.25000	2112.50	33.48000	1674.00	17.00000	850.00
0062 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	50.000	m	51.85000	2592.50	39.20000	1960.00	18.00000	900.00
0063 715-44255 PIPE, GROUP K, 150 mm	1956.000	m	7.30000	14278.80	6.95000	13594.20	5.10000	9975.60
0064 715-46005 PIPE END SECTION, 375 mm	9.000	EACH	305.00000	2745.00	118.30000	1064.70	185.00000	1665.00
0065 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	375.00000	1500.00	156.88000	627.52	200.00000	800.00
0066 718-06531 OUTLET PROTECTOR, 3	14.000	EACH	455.00000	6370.00	300.00000	4200.00	240.00000	3360.00
0067 718-52610 AGGREGATE FOR UNDERDRAINS	366.000	m3	33.60000	12297.60	32.00000	11712.00	50.00000	18300.00
0068 718-99153 GEOTEXTILES FOR UNDERDRAIN	4068.000	m2	1.65000	6712.20	1.55000	6305.40	1.80000	7322.40
0070 720-45030 INLET, E7	1.000	EACH	1215.00000	1215.00	938.78000	938.78	900.00000	900.00
0071 720-45035 INLET, F7	1.000	EACH	1215.00000	1215.00	938.78000	938.78	900.00000	900.00
0072 720-45270 PIPE CATCH BASIN, 450 mm	3.000	EACH	880.00000	2640.00	789.74000	2369.22	850.00000	2550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 200 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,545,121.69
CALL ORDER : 200
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25080-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 200S
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	365.40000	6577.20	348.00000	6264.00	380.00000	6840.00
0074 801-06606 BARRICADE, IIIB	32.000	EACH	150.15000	4804.80	143.00000	4576.00	155.00000	4960.00
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	83.00000	498.00	79.00000	474.00	95.00000	570.00
0076 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	99.75000	1795.50	95.00000	1710.00	125.00000	2250.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	25425.17000	25425.17	200000.00000	200000.00
0078 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	1.840	m2	103.55000	190.53	98.60000	181.42	110.00000	202.40
0079 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.960	m2	173.00000	166.08	164.75000	158.16	180.00000	172.80
0080 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	8.260	m2	208.30000	1720.56	198.40000	1638.78	215.00000	1775.90
0081 802-76055 SIGN POST, A	178.600	m	8.65000	1544.89	8.25000	1473.45	9.10000	1625.26
0082 804-06770 DELINEATOR POST	14.000	EACH	17.50000	245.00	16.65000	233.10	19.90000	278.60
0083 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	6443.000	m	0.17000	1095.31	0.16000	1030.88	0.20000	1288.60
0084 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	112.000	m	0.17000	19.04	0.16000	17.92	0.20000	22.40
0085 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	645.000	m	0.77000	496.65	0.73000	470.85	0.80000	516.00
0086 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2834.000	m	0.77000	2182.18	0.73000	2068.82	0.80000	2267.20
0087 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	18.000	m	10.00000	180.00	9.50000	171.00	10.30000	185.40
0088 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	548.000	m	3.70000	2027.60	2.44000	1337.12	3.10000	1698.80
0089 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	53.000	m	48.95000	2594.35	38.79000	2055.87	190.00000	10070.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 200 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,545,121.69

ROUTE : 200S

CALL ORDER : 200

CONTRACT ID : R -25080-A

COUNTIES : TIPPECANOE

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	459.000 m3	12.55000	5760.45	14.28000	6554.52	18.00000	8262.00
SECTION TOTALS			\$ 1,430,052.61		\$ 1,625,050.37		\$ 1,693,725.46
CONTRACT TOTALS			\$ 1,430,052.61		\$ 1,625,050.37		\$ 1,693,725.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 91,135.78
CALL ORDER : 210
LETTING DATE : 09/12/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25131-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 01/01/01 COMPLETION DATE
URBAN

ROUTE : 40
COUNTIES : MARION
PROJECT(S) : B17600X

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 45,896.56	100.0000%
2	35-1924539 LANGENFELD WRECKING	\$ 55,864.72	121.7187%
3	35-1127746 S & G EXCAVATING INC	\$ 65,705.34	143.1596%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 96,171.50	209.5396%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 110,711.02	241.2185%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1924539 LANGENFELD WRECKING		(3) 35-1127746 S & G EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION- REMOVE BUILDINGS, FOUNDATIONS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1500.00000	1500.00	800.00000	800.00	3200.00000	3200.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12	LUMP	14500.00000	14500.00	20600.00000	20600.00	29844.00000	29844.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 13	LUMP	5000.00000	5000.00	5800.00000	5800.00	6600.00000	6600.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 14	LUMP	13000.00000	13000.00	16000.00000	16000.00	14200.00000	14200.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20	LUMP	8000.00000	8000.00	8400.00000	8400.00	5700.00000	5700.00
0007 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	500.00000	500.00	800.00000	800.00
0008 621-06545 FERTILIZER	1.810 Mg	500.00000	905.00	500.00000	905.00	600.00000	1086.00
0009 621-06554 SEED MIXTURE, U	136.080 kg	7.00000	952.56	9.00000	1224.72	10.50000	1428.84
0010 621-06565 MULCHING MATERIAL	1.810 Mg	450.00000	814.50	500.00000	905.00	1250.00000	2262.50
0011 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	7.300 m	65.00000	474.50	100.00000	730.00	80.00000	584.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 91,135.78

ROUTE : 40

CALL ORDER : 210

CONTRACT ID : R -25131-A

COUNTIES : MARION

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1924539 LANGENFELD WRECKING		(3) 35-1127746 S & G EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	45,896.56	\$	55,864.72	\$	65,705.34
CONTRACT TOTALS		\$	45,896.56	\$	55,864.72	\$	65,705.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 91,135.78
CALL ORDER : 210
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25131-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 40
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION- REMOVE BUILDINGS, FOUNDATIONS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4800.00000	4800.00	5100.00000	5100.00		
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12	LUMP	38000.00000	38000.00	32239.35000	32239.35		
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 13	LUMP	12183.43000	12183.43	6392.63000	6392.63		
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 14	LUMP	20500.00000	20500.00	52060.44000	52060.44		
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20	LUMP	16000.00000	16000.00	10398.61000	10398.61		
0007 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00	360.82000	360.82		
0008 621-06545 FERTILIZER	1.810 Mg	575.00000	1040.75	330.92000	598.97		
0009 621-06554 SEED MIXTURE, U	136.080 kg	9.00000	1224.72	8.81000	1198.86		
0010 621-06565 MULCHING MATERIAL	1.810 Mg	500.00000	905.00	992.76000	1796.90		
0011 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	7.300 m	112.00000	817.60	77.32000	564.44		
SECTION TOTALS		\$	96,171.50	\$	110,711.02		
CONTRACT TOTALS		\$	96,171.50	\$	110,711.02		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 47,742.11

ROUTE : SR 66

CALL ORDER : 220

CONTRACT ID : R -25151-A

COUNTIES : VANDERBURGH

WARRICK

LETTING DATE : 09/12/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 01/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 006500N

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1763075 NAAS BROTHERS TRUCKING	\$ 20,880.00	100.0000%
2	35-1438628 STRADTNER, RAY EXCAVATING	\$ 21,109.20	101.0977%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 25,935.00	124.2097%
4	35-1115135 PARKER, D.K. COMPANY, INC.	\$ 29,774.20	142.5967%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION - HOUSES AND BUILDINGS								
0001	202-03000 LUMP		7800.00000	7800.00	5325.00000	5325.00	7000.00000	7000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 64							
0002	202-03000 LUMP		6020.00000	6020.00	4995.00000	4995.00	6000.00000	6000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 68							
0003	202-03000 LUMP		5000.00000	5000.00	6800.00000	6800.00	7500.00000	7500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 89							
0005	621-01004	1.000 EACH	500.00000	500.00	1500.00000	1500.00	750.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0006	621-06545	1.200 Mg	300.00000	360.00	200.00000	240.00	500.00000	600.00
	FERTILIZER							
0007	621-06553	280.000 kg	2.50000	700.00	0.89000	249.20	7.00000	1960.00
	SEED MIXTURE, R							
0008	621-06565	5.000 Mg	100.00000	500.00	400.00000	2000.00	425.00000	2125.00
	MULCHING MATERIAL							
	SECTION TOTALS		\$	20,880.00	\$	21,109.20	\$	25,935.00
CONTRACT TOTALS			\$	20,880.00	\$	21,109.20	\$	25,935.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/00
PAGE : 220 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 47,742.11
CALL ORDER : 220
LETTING DATE : 09/12/00 10:00 AM

CONTRACT ID : R -25151-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : VANDERBURGH WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1115135 PARKER, D.K. COMPANY, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION - HOUSES AND BUILDINGS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 64	LUMP	8700.00000	8700.00				
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 68	LUMP	5910.00000	5910.00				
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 89	LUMP	7600.00000	7600.00				
0005 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1000.00000	1000.00				
0006 621-06545 FERTILIZER	1.200 Mg	671.00000	805.20				
0007 621-06553 SEED MIXTURE, R	280.000 kg	10.30000	2884.00				
0008 621-06565 MULCHING MATERIAL	5.000 Mg	575.00000	2875.00				
SECTION TOTALS			\$ 29,774.20				
CONTRACT TOTALS			\$ 29,774.20				

