

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 120 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 120

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -23200-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/01/01 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL	% OVER
			BID	LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,916,048.66	100.0000%
2	35-1035114	SUPERIOR CONSTRUCTION CO	\$ 3,035,388.06	104.0925%
3	35-1035700	BUCKO CONSTRUCTION	\$ 3,174,380.33	108.8589%
4	35-1120685	WALSH & KELLY, INC.	\$ 3,388,293.27	116.1946%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 130 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 130

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -24069-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 200 WORK DAYS

ROUTE : SR 32

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

			TOTAL	% OVER
			BID	LOW BID
1	35-1136349	TSCHUOR, GALE COMPANY, INC.	\$ 3,668,407.86	100.0000%
2	35-0999231	HUNT PAVING COMPANY, INC.	\$ 3,924,672.73	106.9857%
3	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 4,178,998.00	113.9185%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 906,832.30

CALL ORDER : 140

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -24323-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 09/01/01 COMPLETION DATE

ROUTE : MAIN STREET

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9947014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID				% OVER LOW BID	
1	35-0999231	HUNT PAVING COMPANY, INC.	\$	876,369.87			100.0000%	
2	54-1342714	TRI COUNTY BUILDERS CO	\$	889,215.60			101.4657%	
3	35-2065425	INFRASTRUCTURE SYSTEMS INC.	\$	931,623.10			106.3047%	

LINE NO / ITEM CODE / ALT		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 54-1342714 TRI COUNTY BUILDERS CO		(3) 35-2065425 INFRASTRUCTURE SYSTEMS INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BIKE/PEDESTRIAN								
0001 105-06790	10.000	MOS	1365.00000	13650.00	1892.50000	18925.00	1500.00000	15000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	29610.00000	29610.00	20000.00000	20000.00	28500.00000	28500.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	26404.35000	26404.35	41000.00000	41000.00	32000.00000	32000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	8452.50000	8452.50	1675.00000	1675.00	8000.00000	8000.00
CLEARING RIGHT OF WAY								
0005 202-02240	853.000	m2	14.04000	11976.12	20.00000	17060.00	10.00000	8530.00
PAVEMENT, REMOVE								
0006 202-02274	110.000	m	26.28000	2890.80	13.00000	1430.00	14.00000	1540.00
CURB, CONCRETE, INTEGRAL, REMOVE								
0007 202-02279	332.000	m	18.33000	6085.56	8.00000	2656.00	14.00000	4648.00
CURB AND GUTTER, REMOVE								
0008 202-02772	10.000	EACH	71.61000	716.10	120.00000	1200.00	150.00000	1500.00
CASTING, REMOVE								
0009 202-52710	753.000	m2	6.66000	5014.98	6.00000	4518.00	12.00000	9036.00
SIDEWALK, CONCRETE, REMOVE								
0010 202-74050	1.000	EACH	329.16000	329.16	750.00000	750.00	345.00000	345.00
SIGN, OVERHEAD, REMOVE								
0011 202-91840	9.000	m	97.13000	874.17	1.00000	9.00	18.00000	162.00
FENCE, CHAIN LINK, REMOVE								
0012 202-94425	59.000	m2	33.67000	1986.53	15.00000	885.00	12.00000	708.00
APRON, REMOVE								
0013 202-94747	4.000	EACH	71.61000	286.44	50.00000	200.00	71.00000	284.00
POST, REMOVE								
0014 202-96022	4.000	EACH	333.50000	1334.00	75.00000	300.00	620.00000	2480.00
CONCRETE FOUNDATION, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 906,832.30

CALL ORDER : 140

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -24323-B

DISTRICT : VINCENNES DISTRICT

ROUTE : MAIN STREET

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 54-1342714 TRI COUNTY BUILDERS CO		(3) 35-2065425 INFRASTRUCTURE SYSTEMS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203-02000 EXCAVATION, COMMON	917.000	m3	14.27000	13085.59	22.00000	20174.00	12.00000	11004.00
0016 203-93511 BACKFILL, CLAY	268.000	m3	19.90000	5333.20	28.50000	7638.00	11.00000	2948.00
0017 203-95673 BACKFILL, GRANULAR	688.000	m3	20.78000	14296.64	27.00000	18576.00	12.00000	8256.00
0018 303-52308 COMPACTED AGGREGATE, 0, 53	454.000	Mg	16.69000	7577.26	31.00000	14074.00	12.00000	5448.00
0019 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	402.000	Mg	16.69000	6709.38	27.00000	10854.00	12.00000	4824.00
0020 305-05206 WIDENING WITH HMA	1792.000	Mg	60.01000	107537.92	44.00000	78848.00	47.00000	84224.00
0021 604-91531 SIDEWALK, CONCRETE, 100 mm	2015.000	m2	27.90000	56218.50	28.00000	56420.00	42.00000	84630.00
0022 605-06120 CURB, CONCRETE	1350.000	m	38.89000	52501.50	44.00000	59400.00	45.00000	60750.00
0023 611-03319 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, PLAIN, HIGH EARLY STRENGTH, 150 mm	1205.000	m2	42.11000	50742.55	32.00000	38560.00	48.00000	57840.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	708.75000	708.75	1200.00000	1200.00	725.00000	725.00
0025 621-03911 SEED MIXTURE, LAWN	64.000	kg	15.80000	1011.20	11.00000	704.00	10.00000	640.00
0026 621-06545 FERTILIZER	0.270	Mg	3745.35000	1011.24	1017.75000	274.80	970.00000	261.90
0027 621-06559 MULCHED SEEDING, R	2508.000	m2	0.47000	1178.76	0.75000	1881.00	0.70000	1755.60
0028 621-06570 TOP SOIL	130.000	m3	30.28000	3936.40	74.40000	9672.00	55.00000	7150.00
0029 621-06574 SODDING	418.000	m2	6.34000	2650.12	5.00000	2090.00	6.50000	2717.00
0030 708-01112 GROUT, NON-SHRINK	0.760	m3	1006.50000	764.94	300.00000	228.00	660.00000	501.60
0031 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	235.000	m	27.13000	6375.55	126.00000	29610.00	140.00000	32900.00
0032 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	9.000	m	94.90000	854.10	745.00000	6705.00	160.00000	1440.00
0033 720-04499 INLET, RECONSTRUCT	10.000	EACH	1108.80000	11088.00	800.00000	8000.00	740.00000	7400.00
0034 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	519.20000	3634.40	370.00000	2590.00	350.00000	2450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 140 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 906,832.30

CALL ORDER : 140

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -24323-B

DISTRICT : VINCENNES DISTRICT

ROUTE : MAIN STREET

COUNTIES : LAWRENCE

SET-ASIDE :

			(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 54-1342714 TRI COUNTY BUILDERS CO		(3) 35-2065425 INFRASTRUCTURE SYSTEMS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 720-44025	CASTING, 4, FURNISH AND ADJUST TO GRADE	10.000 EACH	801.90000	8019.00	320.00000	3200.00	740.00000	7400.00
0036 720-45240	CATCH BASIN, J10	41.000 EACH	2245.14000	92050.74	2600.00000	106600.00	2525.00000	103525.00
0037 720-45400	MANHOLE, A4	14.000 EACH	1745.70000	24439.80	2100.00000	29400.00	2080.00000	29120.00
0038 801-06640	CONSTRUCTION SIGN, A	22.000 EACH	94.50000	2079.00	100.00000	2200.00	90.00000	1980.00
0039 801-06775	MAINTAINING TRAFFIC	LUMP	14822.94000	14822.94	40000.00000	40000.00	11000.00000	11000.00
0040 807-03951	LIGHT POLE, ORNAMENTAL	72.000 EACH	3862.94000	278131.68	3190.40000	229708.80	4000.00000	288000.00
SECTION TOTALS			\$	876,369.87	\$	889,215.60	\$	931,623.10
CONTRACT TOTALS			\$	876,369.87	\$	889,215.60	\$	931,623.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,252,981.57

ROUTE : 65

CALL ORDER : 160

CONTRACT ID : R -25004-A

COUNTIES : JACKSON

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/03/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0651166

0651167

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 2,227,115.41		100.0000%	
2	35-1357381	O'MARA, DAVE CONTRACTOR	\$ 2,427,701.56		109.0065%	
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,753,000.00		123.6128%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790	6.000 MOS	1000.00000	6000.00	1000.00000	6000.00	1300.00000	7800.00
FIELD OFFICE, 27.9 m2							
0002 105-06845	LUMP	4000.00000	4000.00	15000.00000	15000.00	6300.00000	6300.00
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	22000.00000	22000.00	100000.00000	100000.00	137000.00000	137000.00
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	50000.00000	50000.00	40000.00000	40000.00	25034.91000	25034.91
CLEARING RIGHT OF WAY							
0005 202-60820	262818.300 m2	0.58000	152434.61	0.35000	91986.41	0.36000	94614.59
SURFACE MILLING, ASPHALT							
0006 202-93763	96.000 EACH	230.00000	22080.00	250.00000	24000.00	229.58000	22039.68
LIGHT STANDARD AND FOUNDATION, REMOVE							
0007 202-95579	4.000 EACH	105.00000	420.00	600.00000	2400.00	500.00000	2000.00
SERVICE POINT, REMOVE							
0009 406-05520	72.300 Mg	125.00000	9037.50	180.00000	13014.00	190.00000	13737.00
ASPHALT FOR TACK COAT							
0010 801-06207	6432.800 m	2.00000	12865.60	3.00000	19298.40	2.50000	16082.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0011 801-06640	48.000 EACH	70.00000	3360.00	70.00000	3360.00	80.00000	3840.00
CONSTRUCTION SIGN, A							
0012 801-06775	LUMP	25000.00000	25000.00	50000.00000	50000.00	35000.00000	35000.00
MAINTAINING TRAFFIC							
0013 805-06592	60.000 m	43.00000	2580.00	50.00000	3000.00	42.73000	2563.80
CONDUIT, STEEL, GALVANIZED, 50mm							
0014 805-86810	4.000 EACH	3300.00000	13200.00	3600.00000	14400.00	3257.15000	13028.60
SERVICE POINT, II							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,252,981.57

ROUTE : 65

CALL ORDER : 160

CONTRACT ID : R -25004-A

COUNTIES : JACKSON

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	610.000 m		1.10000	671.00	1.25000	762.50	1.09000	664.90
0016 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	79.000 EACH		4.40000	347.60	5.00000	395.00	4.30000	339.70
0017 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000 EACH		15.00000	300.00	16.00000	320.00	14.87000	297.40
0018 805-86930 INSULATING LINK, NOT WATERPROOFED	32.000 EACH		5.20000	166.40	5.50000	176.00	5.07000	162.24
0019 805-86935 INSULATING LINK, WATERPROOFED	20.000 EACH		14.75000	295.00	16.00000	320.00	14.49000	289.80
0020 805-86955 CABLE DUCT MARKER	16.000 EACH		145.00000	2320.00	150.00000	2400.00	137.79000	2204.64
0021 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3900.000 m		9.25000	36075.00	10.00000	39000.00	9.08000	35412.00
0022 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	60.000 m		9.25000	555.00	10.00000	600.00	9.08000	544.80
0023 807-04309 PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000 EACH		2200.00000	2200.00	2300.00000	2300.00	2172.50000	2172.50
0024 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 760 mm X 760 mm X 2450 mm	16.000 EACH		500.00000	8000.00	525.00000	8400.00	483.66000	7738.56
0025 807-78590 HANDHOLE	5.000 EACH		275.00000	1375.00	275.00000	1375.00	262.15000	1310.75
0026 807-82004 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES	1.000 EACH		900.00000	900.00	950.00000	950.00	887.52000	887.52
0027 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	1.000 EACH		900.00000	900.00	950.00000	950.00	893.02000	893.02
0028 807-82007 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 8 LUMINAIRES	1.000 EACH		910.00000	910.00	975.00000	975.00	904.02000	904.02
0029 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000 EACH		450.00000	900.00	475.00000	950.00	436.61000	873.22
0030 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	3.000 EACH		450.00000	1350.00	475.00000	1425.00	446.51000	1339.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,252,981.57

CALL ORDER : 160

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25004-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 65

COUNTIES : JACKSON

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 807-82054	UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000 EACH	2150.00000	4300.00	2250.00000	4500.00	2105.03000	4210.06
0032 807-82400	LIGHT POLE, HIGH MAST, 38 m E.M.H.	6.000 EACH	13500.00000	81000.00	14000.00000	84000.00	13039.17000	78235.02
0033 807-84804	LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	7.000 EACH	950.00000	6650.00	1000.00000	7000.00	935.35000	6547.45
0034 807-84814	LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	9.000 EACH	1000.00000	9000.00	1025.00000	9225.00	949.65000	8546.85
0035 807-86620	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	16.000 EACH	200.00000	3200.00	200.00000	3200.00	181.64000	2906.24
0036 807-86665	LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	36.000 EACH	450.00000	16200.00	475.00000	17100.00	434.64000	15647.04
0037 807-86750	LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	8.000 EACH	300.00000	2400.00	325.00000	2600.00	297.14000	2377.12
0038 807-86790	LUMINAIRE,SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	32.000 EACH	270.00000	8640.00	300.00000	9600.00	266.34000	8522.88
0039 807-86830	CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	6.000 EACH	4600.00000	27600.00	5000.00000	30000.00	4569.32000	27415.92
0040 807-86910	CONNECTOR KIT, UNFUSED	24.000 EACH	30.00000	720.00	30.00000	720.00	27.96000	671.04
0041 807-86915	CONNECTOR KIT, FUSED	32.000 EACH	35.00000	1120.00	35.00000	1120.00	29.06000	929.92
0042 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	32.000 EACH	40.00000	1280.00	45.00000	1440.00	38.59000	1234.88
0043 808-01226	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1882.000 EACH	7.50000	14115.00	8.00000	15056.00	4.50000	8469.00
0044 808-06702	LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	8041.000 m	1.00000	8041.00	1.00000	8041.00	1.00000	8041.00
0045 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	46192.000 m	0.80000	36953.60	0.85000	39263.20	0.70000	32334.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,252,981.57

ROUTE : 65

CALL ORDER : 160

CONTRACT ID : R -25004-A

COUNTIES : JACKSON

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	32164.000	m	0.80000	25731.20	0.85000	27339.40	0.70000	22514.80
0047 808-75994 PRISMATIC REFLECTOR	1882.000	EACH	4.25000	7998.50	4.50000	8469.00	7.80000	14679.60
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1882.000	EACH	2.90000	5457.80	3.00000	5646.00	3.35000	6304.70
0049 401-06962 QC/QA HMA SURFACE 9.5 mm, MAINLINE, SMA	29112.200	Mg	48.00000	1397385.60	53.25000	1550224.65	64.50000	1877736.90
0050 801-06710 FLASHING ARROW SIGN	120.000	DAY	14.00000	1680.00	30.00000	3600.00	20.00000	2400.00
0051 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	4500.00000	18000.00	5000.00000	20000.00	4000.00000	16000.00
0052 506-06333 PCCP PATCHING, FULL DEPTH	1120.000	m2	120.00000	134400.00	90.00000	100800.00	135.00000	151200.00
0053 402-05468 HMA BASE 25.0 mm, MAINLINE	350.000	Mg	100.00000	35000.00	100.00000	35000.00	60.00000	21000.00
SECTION TOTALS				\$ 2,227,115.41		\$ 2,427,701.56		\$ 2,753,000.00
CONTRACT TOTALS				\$ 2,227,115.41		\$ 2,427,701.56		\$ 2,753,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

ROUTE : I-65

CALL ORDER : 170

CONTRACT ID : R -25127-A

COUNTIES : CLARK

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/30/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0651164

0651164

0651164

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 43,837,000.00		100.0000%	
2	99-9996038	BEATY/GRADEX/RIETH RILEY JV	\$ 51,312,091.31		117.0520%	

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-01925	36.000	MOS	1300.00000	46800.00	1178.49000	42425.64	
FIELD OFFICE, 51.1 m2							
0002 105-06845		LUMP	400000.00000	400000.00	450000.00000	450000.00	
CONSTRUCTION ENGINEERING							
0003 108-01614		LUMP	15000.00000	15000.00	20000.00000	20000.00	
PARTNERING OVERHEAD							
0004 110-01001		LUMP	2200000.00000	2200000.00	2500000.00000	2500000.00	
MOBILIZATION AND DEMOBILIZATION							
0005 201-52370		LUMP	440000.00000	440000.00	480000.00000	480000.00	
CLEARING RIGHT OF WAY							
0006 202-02240	107252.000	m2	2.00000	214504.00	5.51000	590958.52	
PAVEMENT, REMOVE							
0007 202-02241	7570.000	m	8.00000	60560.00	6.51000	49280.70	
GUARDRAIL, REMOVE							
0008 202-02286	1.000	EACH	300000.00000	300000.00	1140451.00000	1140451.00	
PRESENT STRUCTURE, REMOVE , STR NO. 1							
0009 202-02286	1.000	EACH	120000.00000	120000.00	318537.71000	318537.71	
PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 2							
0010 202-02286	1.000	EACH	50000.00000	50000.00	107488.32000	107488.32	
PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 4							
0011 202-03000		LUMP	1300.00000	1300.00	536.51000	536.51	
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 14							
0012 202-03000		LUMP	4690.00000	4690.00	7060.39000	7060.39	
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801	(2) 99-9996038		
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I	BEATY/GRADEX/RIETH RILEY JV		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-03000	LUMP	1400.00000	1400.00	888.03000	888.03
HOUSES AND BUILDINGS, REMOVE , PARCEL					
NO. 21					
0014 202-03000	LUMP	57690.00000	57690.00	64420.72000	64420.72
HOUSES AND BUILDINGS, REMOVE , PARCEL					
NO. 24					
0015 202-03000	LUMP	11600.00000	11600.00	29476.64000	29476.64
HOUSES AND BUILDINGS, REMOVE , PARCEL					
NO. 25					
0016 202-03000	LUMP	16950.00000	16950.00	37220.98000	37220.98
HOUSES AND BUILDINGS, REMOVE , PARCEL					
NO. 26					
0017 202-03000	LUMP	1100.00000	1100.00	502.29000	502.29
HOUSES AND BUILDINGS, REMOVE , PARCEL					
NO. 26SA					
0018 202-03000	LUMP	9600.00000	9600.00	12798.84000	12798.84
HOUSES AND BUILDINGS, REMOVE , PARCEL					
NO. 27					
0019 202-03000	LUMP	2400.00000	2400.00	1547.79000	1547.79
HOUSES AND BUILDINGS, REMOVE , PARCEL					
NO. 28					
0020 202-03000	LUMP	2930.00000	2930.00	7528.42000	7528.42
HOUSES AND BUILDINGS, REMOVE , PARCEL					
NO. 29A					
0021 202-03000	LUMP	13500.00000	13500.00	41237.97000	41237.97
HOUSES AND BUILDINGS, REMOVE , PARCEL					
NO. 31					
0022 202-03000	LUMP	1890.00000	1890.00	2310.53000	2310.53
HOUSES AND BUILDINGS, REMOVE , PARCEL					
NO. 36					
0023 202-03000	LUMP	3100.00000	3100.00	9243.22000	9243.22
HOUSES AND BUILDINGS, REMOVE , PARCEL					
NO. 4					
0024 202-03000	LUMP	3000.00000	3000.00	4330.14000	4330.14
HOUSES AND BUILDINGS, REMOVE , PARCEL					
NO. 42					
0025 202-03000	LUMP	2300.00000	2300.00	1004.58000	1004.58
HOUSES AND BUILDINGS, REMOVE , PARCEL					
NO. 45					
0026 202-51328	LUMP	15000.00000	15000.00	31698.37000	31698.37
PRESENT STRUCTURE, REMOVE PORTIONS					
STRUCTURE NO. 5					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0027 202-51330		LUMP	90000.00000	90000.00	171116.87000	171116.87	
PRESENT STRUCTURE, REMOVE STRUCTURE NO. 3							
0028 202-74040		11.000 EACH	408.95000	4498.45	429.46000	4724.06	
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0029 202-74045		52.000 EACH	81.79000	4253.08	12.60000	655.20	
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0030 202-74055		3.000 EACH	2182.96000	6548.88	2292.41000	6877.23	
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE							
0031 202-74080		10.000 EACH	1201.48000	12014.80	1261.71000	12617.10	
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0032 202-74095		2.000 EACH	408.95000	817.90	429.46000	858.92	
BRIDGE BRACKET ASSEMBLY, REMOVE							
0033 202-78515		LUMP	8342.57000	8342.57	8761.01000	8761.01	
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0034 202-91351		1090.000 m	19.00000	20710.00	20.13000	21941.70	
TRACK, REMOVE							
0035 202-93763		115.000 EACH	206.11000	23702.65	216.45000	24891.75	
LIGHT STANDARD AND FOUNDATION, REMOVE							
0036 202-95579		2.000 EACH	408.95000	817.90	429.46000	858.92	
SERVICE POINT, REMOVE							
0037 203-02055		412738.000 m3	1.00000	412738.00	7.55000	3116171.90	
EMBANKMENT							
0038 205-02224		1085.000 m	6.40000	6944.00	6.85000	7432.25	
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0039 205-02231		1480.000 m	11.00000	16280.00	35.00000	51800.00	
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0040 205-02234		14.000 EACH	85.00000	1190.00	90.00000	1260.00	
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0041 205-02236		190.000 EACH	65.00000	12350.00	70.00000	13300.00	
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0042 206-51225		562.000 m3	25.00000	14050.00	20.00000	11240.00	
EXCAVATION, DRY							
0043 206-51230		2737.000 m3	25.00000	68425.00	20.00000	54740.00	
EXCAVATION, FOUNDATION, UNCLASSIFIED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0044 211-02050	B BORROW	35650.000 m3	18.00000	641700.00	18.50000	659525.00	
0045 211-02060	B BORROW FOR STRUCTURE BACKFILL	93909.000 m3	20.00000	1878180.00	22.35000	2098866.15	
0046 211-06467	AGGREGATE FOR END BENT BACKFILL	366.000 m3	55.00000	20130.00	41.45000	15170.70	
0047 213-52830	FLOWABLE MORTAR	100.000 m3	375.00000	37500.00	149.12000	14912.00	
0048 216-06392	CELLULAR CONCRETE FILL, II	830.000 m3	90.00000	74700.00	95.00000	78850.00	
0049 303-52308	COMPACTED AGGREGATE, 0, 53	138123.000 Mg	12.00000	1657476.00	12.00000	1657476.00	
0050 303-90466	SUBBALLAST	918.000 Mg	15.00000	13770.00	17.85000	16386.30	
0051 303-92491	BALLAST	2025.000 Mg	12.00000	24300.00	10.92000	22113.00	
0052 304-06464	SUBBASE FOR PCCP	44600.000 m3	33.00000	1471800.00	37.00000	1650200.00	
0053 305-05731	WIDENING WITH QC/QA HMA	12285.000 Mg	36.00000	442260.00	51.03000	626903.55	
0054 401-91826	ASPHALT PLANK	355.000 m2	59.00000	20945.00	62.45400	22171.17	
0055 401-93813	ASPHALT SAND	199.000 Mg	125.00000	24875.00	134.40000	26745.60	
0056 402-05468	HMA BASE 25.0 mm, MAINLINE	1633.000 Mg	34.00000	55522.00	52.19000	85226.27	
0057 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	758.000 Mg	37.00000	28046.00	58.38000	44252.04	
0058 402-05477	HMA SURFACE 9.5 mm, MAINLINE	347.000 Mg	40.00000	13880.00	59.43000	20622.21	
0059 402-05483	HMA BASE C25.0 mm, SHOULDER	107.000 Mg	32.00000	3424.00	56.70000	6066.90	
0060 402-05498	HMA FOR PARKING AREA	31.000 Mg	75.00000	2325.00	75.76000	2348.56	
0061 404-05511	SEAL COAT, 2	352.000 m2	2.00000	704.00	6.83000	2404.16	
0062 404-05514	SEAL COAT, 5	364.000 m2	5.00000	1820.00	7.35000	2675.40	
0063 405-05517	ASPHALT FOR PRIME COAT	7.400 Mg	330.00000	2442.00	250.43000	1853.18	
0064 406-05520	ASPHALT FOR TACK COAT	13.200 Mg	200.00000	2640.00	220.50000	2910.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 501-06266	LUMP	25000.00000	25000.00	11000.00000	11000.00		
PROFILOGRAPH, PCCP							
0066 501-06322	118477.000 m2	28.50000	3376594.50	31.00000	3672787.00		
QC/QA PCCP, 275 mm							
0067 501-06322	2206.000 m2	60.00000	132360.00	78.62000	173435.72		
QC/QA PCCP, 275 mm , REINFORCED							
0068 501-06326	125631.000 m2	32.00000	4020192.00	38.00000	4773978.00		
QC/QA PCCP, 375 mm							
0069 501-06326	2552.000 m2	68.00000	173536.00	98.74000	251984.48		
QC/QA PCCP, 375 mm , REINFORCED							
0070 503-05240	41361.000 m	10.00000	413610.00	24.00000	992664.00		
D-1 CONTRACTION JOINT							
0071 503-05310	112.000 m	325.00000	36400.00	464.17990	51988.15		
TERMINAL JOINT							
0072 601-01522	2.000 EACH	1175.00000	2350.00	1575.00000	3150.00		
GUARDRAIL TRANSITION TYPE TGB							
0073 601-02208	2.000 EACH	30.00000	60.00	42.00000	84.00		
GUARDRAIL TERMINAL SECTION, GALVANIZED, 275 mm, INSTALLED							
0074 601-02621	1125.000 m	37.50000	42187.50	39.90000	44887.50		
GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED							
0075 601-04746	16.000 EACH	4000.00000	64000.00	20816.25000	333060.00		
ENERGY ABSORBING TERMINAL, CZ							
0077 601-06224	2.000 EACH	35000.00000	70000.00	38745.00000	77490.00		
IMPACT ATTENUATOR, CR, W1, TL-2, 70 km/h							
0078 601-06228	3.000 EACH	62000.00000	186000.00	70665.00000	211995.00		
IMPACT ATTENUATOR, CR, W1, TL-3, 110 km/h							
0079 601-06234	6.000 EACH	15000.00000	90000.00	16196.25000	97177.50		
IMPACT ATTENUATOR, R1, W1, TL-2, 70 km/h							
0080 601-06236	1.000 EACH	19500.00000	19500.00	22365.00000	22365.00		
IMPACT ATTENUATOR, R1, W2, TL-2, 70 km/h							
0081 601-99133	4.000 EACH	100.00000	400.00	68.25000	273.00		
GUARDRAIL TRANSITION VH, 3.810 m SPACING							
0082 602-01064	1426.000 m	150.00000	213900.00	240.00000	342240.00		
BARRIER, CONCRETE , TYPE I							
0083 602-01064	393.000 m	140.00000	55020.00	220.00000	86460.00		
BARRIER, CONCRETE , TYPE III							
0084 602-01064	4613.000 m	115.00000	530495.00	150.00000	691950.00		
BARRIER, CONCRETE 840 mm, MODIFIED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0085 602-04333		2162.000 m	175.00000	378350.00	160.00000	345920.00	
CONCRETE BARRIER, 1170 mm , MODIFIED							
0086 602-06639		335.000 m	90.00000	30150.00	115.56000	38712.60	
TEMPORARY CONCRETE BARRIER, ANCHORED							
0087 602-06646		3303.000 m	75.00000	247725.00	115.09000	380142.27	
TEMPORARY CONCRETE BARRIER							
0088 602-06729		1010.000 EACH	6.00000	6060.00	11.55000	11665.50	
BARRIER DELINEATOR							
0089 603-06045		5209.000 m	60.00000	312540.00	35.70000	185961.30	
FENCE, CHAIN LINK, 1220 mm							
0090 604-06069		215.000 m2	40.00000	8600.00	50.00000	10750.00	
CURB RAMP, CONCRETE							
0091 604-06070		1694.000 m2	31.00000	52514.00	29.00000	49126.00	
SIDEWALK, CONCRETE							
0092 605-06090		1768.000 m	40.00000	70720.00	36.00000	63648.00	
CURB, INTEGRAL, CONCRETE							
0093 605-06095		436.000 m	44.50000	19402.00	64.00000	27904.00	
CURB, INTEGRAL, B, CONCRETE							
0094 605-06100		127.000 m	44.90000	5702.30	72.00000	9144.00	
CURB, INTEGRAL, C, CONCRETE							
0095 605-06140		228.000 m	62.00000	14136.00	69.00000	15732.00	
CURB AND GUTTER, CONCRETE							
0096 605-06220		2457.000 m	58.00000	142506.00	5.00000	12285.00	
CENTER CURB, A, CONCRETE, MODIFIED							
0097 607-06335		515.000 m	65.00000	33475.00	85.00000	43775.00	
PAVED SIDE DITCH, A							
0098 610-05527		138.000 Mg	40.00000	5520.00	68.51000	9454.38	
HMA FOR APPROACHES							
0099 610-06258		773.000 m2	65.00000	50245.00	54.85000	42399.05	
REINFORCED CONCRETE BRIDGE APPROACH, 275 mm							
0100 610-06263		1160.000 m2	70.00000	81200.00	61.85000	71746.00	
REINFORCED CONCRETE BRIDGE APPROACH, 375 mm							
0101 611-02375		2094.000 m2	45.00000	94230.00	43.00000	90042.00	
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 175 mm							
0102 614-92148		1033.200 m	316.00000	326491.20	331.91550	342935.09	
RAILROAD TRACK							
0103 614-92148		137.400 m	11.00000	1511.40	11.19000	1537.51	
RAILROAD TRACK , REALIGN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0104 615-01323	MONUMENT. IDOT CENTERLINE, INSTALL	11.000 EACH	150.00000	1650.00	173.25000	1905.75	
0105 615-06490	RIGHT OF WAY MARKER	33.000 EACH	105.00000	3465.00	115.50000	3811.50	
0106 615-06510	MONUMENT, C	1.000 EACH	600.00000	600.00	409.50000	409.50	
0107 615-06515	MONUMENT, D	60.000 EACH	80.00000	4800.00	120.75000	7245.00	
0108 616-02320	GEOTEXTILES	4392.000 m2	2.50000	10980.00	1.35000	5929.20	
0109 616-06405	RIPRAP, REVETMENT	2945.000 Mg	22.00000	64790.00	20.50000	60372.50	
0110 616-51367	SLOPEWALL, CONCRETE, 100 mm	967.000 m2	62.00000	59954.00	86.00000	83162.00	
0111 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	660.00000	1980.00	710.00000	2130.00	
0112 621-03423	NATIVE GRASSES	2.900 ha	2770.00000	8033.00	3000.00000	8700.00	
0113 621-04156	SEEDING, WETLAND	9000.000 m2	1.05000	9450.00	1.12000	10080.00	
0114 621-06545	FERTILIZER	19.000 Mg	535.00000	10165.00	575.00000	10925.00	
0115 621-06548	SEED MIXTURE, CV	114.000 kg	54.00000	6156.00	57.80000	6589.20	
0116 621-06554	SEED MIXTURE, U	3469.000 kg	8.95000	31047.55	9.58000	33233.02	
0117 621-06565	MULCHING MATERIAL	95.000 Mg	490.00000	46550.00	524.30000	49808.50	
0118 621-06567	WATER	86.800 kL	1.00000	86.80	1.07000	92.88	
0119 621-06574	SODDING	4878.000 m2	3.80000	18536.40	4.07000	19853.46	
0120 621-92650	SEEDBED AND PLANTING BED PREPARATION	6.430 ha	1525.00000	9805.75	1632.00000	10493.76	
0121 622-04453	GEESE INHIBITOR GRID	2.210 ha	14225.00000	31437.25	15220.00000	33636.20	
0122 622-05606	PLANT, AQUATIC	10660.000 EACH	3.80000	40508.00	4.07000	43386.20	
0123 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	68.000 EACH	265.00000	18020.00	284.00000	19312.00	

DATE : 01/29/01
PAGE : 170 -8

ROUTE : I-65
COUNTIES : CLARK

CONTRACT ID : R -25127-A
DISTRICT : SEYMOUR DISTRICT

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 622-52436 SIGN, DO NOT MOW OR SPRAY	44.000	EACH	24.00000	1056.00	25.70000	1130.80		
0125 622-91786 SEEDLING	2110.000	EACH	8.95000	18884.50	9.60000	20256.00		
0126 701-05561 DRILLED SHAFT	98.000	m	750.00000	73500.00	2238.12030	219335.79		
0127 701-05670 DRILLED ROCK SOCKET	33.000	m	1350.00000	44550.00	1942.50000	64102.50		
0128 701-05672 MOBILIZATION AND DEMOBILIZATION FOR DRILLED SHAFT , STR. NO. 1		LUMP	6000.00000	6000.00	5932.50000	5932.50		
0129 701-05783 OBSTRUCTIONS	30.000	h	450.00000	13500.00	577.50000	17325.00		
0130 701-51195 PILE, STEEL H, HP 310 X 79	4703.000	m	95.00000	446785.00	74.93000	352395.79		
0131 701-91792 PILE TIP, STEEL H	371.000	EACH	100.00000	37100.00	111.32000	41299.72		
0132 702-51005 CONCRETE, A, SUBSTRUCTURE	2180.100	m3	500.00000	1090050.00	577.24000	1258440.92		
0133 702-51015 CONCRETE, B, FOOTINGS	575.200	m3	500.00000	287600.00	274.59000	157944.17		
0134 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1367.400	kg	6.00000	8204.40	10.16000	13892.78		
0135 702-51863 FIELD DRILLED HOLE IN CONCRETE	394.000	EACH	9.00000	3546.00	12.27000	4834.38		
0136 702-90915 CONCRETE, A	1273.400	m3	450.00000	573030.00	580.00000	738572.00		
0137 703-01540 THREADED TIE BAR ASSEMBLY	440.000	EACH	11.00000	4840.00	18.26000	8034.40		
0138 703-51030 REINFORCING STEEL	178407.000	kg	1.25000	223008.75	1.02000	181975.14		
0139 703-51032 REINFORCING STEEL, EPOXY COATED	310965.000	kg	1.45000	450899.25	1.22000	379377.30		
0140 704-03131 DECK DRAIN, HALF ROUND, 200 mm	550.000	m	20.00000	11000.00	20.15000	11082.50		
0141 704-51002 CONCRETE, C, SUPERSTRUCTURE	1712.600	m3	500.00000	856300.00	497.81000	852549.41		
0142 706-05732 CONCRETE BRIDGE RAILING TRANSITION,	2.000	EACH	1600.00000	3200.00	2014.26000	4028.53		
0143 706-51020 CONCRETE, C, RAILING	204.600	m3	500.00000	102300.00	533.91000	109237.99		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM 1372 x 1372	414.000 m	600.00000	248400.00	436.22000	180595.08		
0145 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	1500.00000	1500.00	2520.00000	2520.00		
0146 709-51821 SURFACE SEAL , STRUCTURE NO. 2	LUMP	8335.00000	8335.00	11602.50000	11602.50		
0147 709-51821 SURFACE SEAL , STRUCTURE NO. 4	LUMP	7045.00000	7045.00	8862.00000	8862.00		
0148 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP	16100.00000	16100.00	20202.00000	20202.00		
0149 711-02843 TURNOUT, NO. 10	4.000 EACH	32000.00000	128000.00	34335.37000	137341.47		
0150 711-04121 ANCHOR BOLT, AB1	72.000 EACH	38.00000	2736.00	43.65000	3142.80		
0151 711-51038 STRUCTURAL STEEL , STR. NO. 1	LUMP	4318000.00000	4318000.00	4235583.30000	4235583.30		
0152 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 2	LUMP	790000.00000	790000.00	795443.42000	795443.42		
0153 711-51038 STRUCTURAL STEEL STRUCTURE NO. 3	LUMP	1940000.00000	1940000.00	1675666.75000	1675666.75		
0154 711-51070 ANCHOR PLATE, AP 1	104.000 EACH	70.00000	7280.00	61.17000	6361.68		
0155 711-91047 EXPANSION ANCHOR, 25 mm	120.000 EACH	15.00000	1800.00	27.02000	3242.40		
0157 714-96642 TEMPORARY RETAINING WALL (No. 1)	LUMP	200000.00000	200000.00	255364.84000	255364.84		
0158 714-96642 TEMPORARY RETAINING WALL (No. 2)	LUMP	15000.00000	15000.00	66746.14000	66746.14		
0159 714-96642 TEMPORARY RETAINING WALL (No. 3)	LUMP	50000.00000	50000.00	23295.81000	23295.81		
0160 714-96642 TEMPORARY RETAINING WALL (No. 4)	LUMP	20000.00000	20000.00	22574.75000	22574.75		
0161 714-96642 TEMPORARY RETAINING WALL (No. 5)	LUMP	25000.00000	25000.00	84695.71000	84695.71		
0162 714-96642 TEMPORARY RETAINING WALL (No. 6)	LUMP	7000.00000	7000.00	33440.73000	33440.73		
0163 714-96642 TEMPORARY RETAINING WALL (No. 7)	LUMP	17000.00000	17000.00	110162.68000	110162.68		
0164 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	196.690 m	260.00000	51139.40	195.00000	38354.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0165	715-05048	21107.000 m	11.00000	232177.00	8.40000	177298.80	
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0166	715-05049	2455.000 m	14.00000	34370.00	13.50000	33142.50	
	PIPE, TYPE 4, CIRCULAR, 200 mm						
0167	715-05053	2254.000 m	44.00000	99176.00	13.00000	29302.00	
	PIPE, UNDERDRAIN OUTLET, 150 mm						
0168	715-05116	71.500 m	100.00000	7150.00	64.20000	4590.30	
	PIPE, TYPE 1, CIRCULAR, 200 mm						
0169	715-05121	125.000 m	90.00000	11250.00	92.00000	11500.00	
	PIPE, TYPE 1, CIRCULAR, 450 mm						
0170	715-05127	133.200 m	300.00000	39960.00	224.00000	29836.80	
	PIPE, TYPE 1, CIRCULAR, 1050 mm						
0171	715-05149	2384.770 m	64.00000	152625.28	97.55000	232634.31	
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0172	715-05151	1286.080 m	69.00000	88739.52	101.00000	129894.08	
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0173	715-05152	519.260 m	80.00000	41540.80	105.00000	54522.30	
	PIPE, TYPE 2, CIRCULAR, 450 mm						
0174	715-05154	298.130 m	100.00000	29813.00	137.00000	40843.81	
	PIPE, TYPE 2, CIRCULAR, 600 mm						
0175	715-05156	71.310 m	150.00000	10696.50	147.90000	10546.75	
	PIPE, TYPE 2, CIRCULAR, 750 mm						
0176	715-05159	468.560 m	225.00000	105426.00	225.00000	105426.00	
	PIPE, TYPE 2, CIRCULAR, 1050 mm						
0177	715-05161	118.680 m	370.00000	43911.60	277.00000	32874.36	
	PIPE, TYPE 2, CIRCULAR, 1200 mm						
0178	715-05163	108.000 m	400.00000	43200.00	327.00000	35316.00	
	PIPE, TYPE 2, CIRCULAR, 1500 mm						
0179	715-05168	12.800 m	64.00000	819.20	98.00000	1254.40	
	PIPE, TYPE 3, CIRCULAR, 300 mm						
0180	715-05169	15.540 m	69.00000	1072.26	101.00000	1569.54	
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0181	715-05171	28.440 m	80.00000	2275.20	105.00000	2986.20	
	PIPE, TYPE 3, CIRCULAR, 450 mm						
0182	715-05217	266.160 m	64.00000	17034.24	101.00000	26882.16	
	PIPE, TYPE 5, CIRCULAR, 300 mm						
0183	715-05218	26.000 m	69.00000	1794.00	105.00000	2730.00	
	PIPE, TYPE 5, CIRCULAR, 375 mm						
0184	715-05422	602.760 m	150.00000	90414.00	338.00000	203732.88	
	PIPE, SLOTTED DRAIN, 300 mm						
0185	715-05841	1.000 EACH	1300.00000	1300.00	1200.00000	1200.00	
	CONCRETE ANCHOR, 1500 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801		(2) 99-9996038			
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I		BEATY/GRADEX/RIETH RILEY JV			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0186 715-05842		6.000 EACH	1300.00000	7800.00	870.00000	5220.00	
CONCRETE ANCHOR, 1050 mm							
0187 715-06004		1.000 EACH	1300.00000	1300.00	975.00000	975.00	
CONCRETE ANCHOR, 1200 mm							
0188 715-46000		36.000 EACH	275.00000	9900.00	225.00000	8100.00	
PIPE END SECTION, 300 mm							
0189 715-46005		24.000 EACH	325.00000	7800.00	250.00000	6000.00	
PIPE END SECTION, 375 mm							
0190 715-46010		15.000 EACH	360.00000	5400.00	275.00000	4125.00	
PIPE END SECTION, 450 mm							
0191 715-46020		5.000 EACH	525.00000	2625.00	600.00000	3000.00	
PIPE END SECTION, 600 mm							
0192 715-46040		3.000 EACH	725.00000	2175.00	800.00000	2400.00	
PIPE END SECTION, 900 mm							
0193 715-91361		142.000 m	38.00000	5396.00	91.53000	12997.26	
PIPE, PVC, 150 mm							
0194 718-06528		52.000 EACH	500.00000	26000.00	625.00000	32500.00	
OUTLET PROTECTOR, 1							
0195 718-06529		20.000 EACH	475.00000	9500.00	400.00000	8000.00	
OUTLET PROTECTOR, 2							
0196 718-06531		37.000 EACH	450.00000	16650.00	300.00000	11100.00	
OUTLET PROTECTOR, 3							
0197 718-52610		4252.000 m3	49.00000	208348.00	24.00000	102048.00	
AGGREGATE FOR UNDERDRAINS							
0198 718-99153		68736.000 m2	1.10000	75609.60	0.72000	49489.92	
GEOTEXTILES FOR UNDERDRAIN							
0199 720-45030		6.000 EACH	1200.00000	7200.00	1025.00000	6150.00	
INLET, E7							
0200 720-45041		27.000 EACH	3000.00000	81000.00	2120.00000	57240.00	
INLET, H5							
0201 720-45045		3.000 EACH	1300.00000	3900.00	1400.00000	4200.00	
INLET, J10							
0202 720-45050		2.000 EACH	1300.00000	2600.00	1350.00000	2700.00	
INLET, J11							
0203 720-45055		1.000 EACH	1400.00000	1400.00	1295.00000	1295.00	
INLET, M10							
0204 720-45060		3.000 EACH	1400.00000	4200.00	1140.00000	3420.00	
INLET, M11							
0205 720-45065		1.000 EACH	3200.00000	3200.00	2150.00000	2150.00	
INLET, N12							
0206 720-45070		20.000 EACH	2400.00000	48000.00	2048.00000	40960.00	
INLET, P12A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801		(2) 99-9996038			
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I		BEATY/GRADEX/RIETH RILEY JV			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 720-45075	1.000 EACH	1600.00000	1600.00	1080.00000	1080.00		
INLET, R13							
0208 720-45130	1.000 EACH	1300.00000	1300.00	1025.00000	1025.00		
INLET, E7, MODIFIED							
0209 720-45141	9.000 EACH	3200.00000	28800.00	1800.00000	16200.00		
INLET, H5, MODIFIED							
0210 720-45160	2.000 EACH	1500.00000	3000.00	1200.00000	2400.00		
INLET, M11, MODIFIED							
0211 720-45410	10.000 EACH	1600.00000	16000.00	1355.00000	13550.00		
MANHOLE, C4							
0212 720-91111	1.000 EACH	4600.00000	4600.00	5650.00000	5650.00		
MANHOLE, H4, DROP							
0213 720-91973	2.000 EACH	3600.00000	7200.00	3200.00000	6400.00		
MANHOLE, H4							
0214 720-93409	7.000 EACH	2000.00000	14000.00	1240.00000	8680.00		
INLET, B15, MODIFIED							
0215 720-93411	2.000 EACH	2000.00000	4000.00	1160.00000	2320.00		
INLET, C15, MODIFIED							
0216 720-93501	4.000 EACH	6200.00000	24800.00	5400.00000	21600.00		
MANHOLE, L4							
0217 720-94612	4.000 EACH	5400.00000	21600.00	4550.00000	18200.00		
MANHOLE, K4							
0218 720-94906	62.000 EACH	1800.00000	111600.00	1490.00000	92380.00		
INLET, X5							
0219 720-95335	1.000 EACH	7700.00000	7700.00	7835.00000	7835.00		
MANHOLE, M4							
0220 720-96031	14.000 EACH	2000.00000	28000.00	2000.00000	28000.00		
INLET, X5, MODIFIED							
0221 720-98174	22.000 EACH	1950.00000	42900.00	1600.00000	35200.00		
INLET, B15							
0222 720-98555	9.000 EACH	1950.00000	17550.00	1600.00000	14400.00		
INLET, C15							
0223 722-01807	1739.000 m2	39.00000	67821.00	41.17000	71594.63		
MEMBRANE WATERPROOFING							
0224 724-51925	57.400 m	365.00000	20951.00	262.67000	15077.26		
STRUCTURAL EXPANSION JOINT, SS							
0227 728-98377	LUMP	5945.00000	5945.00	4882.50000	4882.50		
MASONRY COATING , STRUCTURE NO. 4							
0228 728-98377	LUMP	18900.00000	18900.00	15298.50000	15298.50		
MASONRY COATING STRUCTURE NO. 3							
0229 731-93945	10880.000 m2	130.00000	1414400.00	90.60000	985728.00		
FACE PANELS, CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 731-93946 WALL ERECTION	10880.000 m2	75.00000	816000.00	39.01250	424456.00		
0231 731-93947 LEVELING PAD, CONCRETE	2324.000 m	150.00000	348600.00	273.20000	634916.80		
0232 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	400.00000	2400.00	1569.75000	9418.50		
0233 801-06198 PATROLLER	300.000 DAY	620.00000	186000.00	667.58140	200274.42		
0235 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	49714.000 m	4.20000	208798.80	2.89000	143673.46		
0236 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm	2525.000 m	5.00000	12625.00	3.39000	8559.75		
0237 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	2000.000 m	9.00000	18000.00	5.34000	10680.00		
0238 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	200000.00000	200000.00	193102.14000	193102.14		
0239 801-06605 BARRICADE, IIIA	21.000 EACH	500.00000	10500.00	472.50000	9922.50		
0240 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	200.00000	3200.00	253.58000	4057.28		
0241 801-06640 CONSTRUCTION SIGN, A	80.000 EACH	200.00000	16000.00	367.50000	29400.00		
0242 801-06645 CONSTRUCTION SIGN, B	12.500 EACH	55.00000	687.50	99.75000	1246.88		
0243 801-06710 FLASHING ARROW SIGN	2490.000 DAY	15.00000	37350.00	14.70000	36603.00		
0244 801-06775 MAINTAINING TRAFFIC	LUMP	305508.47000	305508.47	218169.41000	218169.41		
0245 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000 EACH	3000.00000	24000.00	24150.00000	193200.00		
0246 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	50000.00000	50000.00	45202.94000	45202.94		
0247 801-97643 TEMPORARY BUZZ STRIPS	1600.000 m	12.75000	20400.00	13.39000	21424.00		
0248 802-02293 CONCRETE, SIGN FOUNDATION	261.110 m3	450.00000	117499.50	887.53000	231742.96		
0249 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	39.000 EACH	872.90000	34043.10	916.67000	35750.13		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0250 802-02849	SIGN BRACKET, TOP OF WALL MOUNTED	9.000 EACH	251.30000	2261.70	263.90000	2375.10	
0251 802-04314	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 3 LUMINAIRES	1.000 EACH	999.40000	999.40	1049.50000	1049.50	
0252 802-04893	REFERENCE POST	9.000 EACH	262.30000	2360.70	42.00000	378.00	
0253 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	190.500 m	30.94000	5894.07	19.01000	3621.41	
0254 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	92.200 m	27.25000	2512.45	13.65000	1258.53	
0255 802-76015	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	438.830 m2	132.00000	57925.56	138.61000	60826.23	
0256 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.200 m2	90.43000	560.67	113.30000	702.46	
0257 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	116.820 m2	92.90000	10852.58	113.72000	13284.77	
0258 802-76050	MILEPOST	4.000 EACH	213.22000	852.88	52.50000	210.00	
0259 802-76095	STRUCTURAL STEEL, BREAKAWAY	2260.000 kg	4.17000	9424.20	4.38000	9898.80	
0260 803-02310	REINFORCING STEEL, SIGN FOUNDATION	6144.000 kg	1.50000	9216.00	3.21000	19722.24	
0261 803-76110	SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	12.000 EACH	31446.60000	377359.20	33019.44000	396233.28	
0262 803-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000 EACH	11399.80000	11399.80	11970.04000	11970.04	
0263 803-76170	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	135.050 m	441.85000	59671.84	463.95000	62656.45	
0264 803-76200	SIGN MODIFICATION (GROUND MOUNT)	2.000 EACH	1642.90000	3285.80	1725.17000	3450.34	
0265 803-76205	SIGN MODIFICATION (OVERHEAD)	2.000 EACH	1367.90000	2735.80	1436.42000	2872.84	
0266 803-93389	BARRIER WALL SIGN BRACKET, SHOULDER	8.000 EACH	367.90000	2943.20	386.33000	3090.64	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0267 805-01815	16.000 EACH	1787.28000	28596.48	1876.84000	30029.44		
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0268 805-01842	30.000 EACH	618.66000	18559.80	649.65000	19489.50		
HANDHOLE, SIGNAL							
0269 805-02658	1119.000 m	6.11000	6837.09	6.42000	7183.98		
CABLE, COAXIAL							
0270 805-04782	2.000 EACH	31156.50000	62313.00	32714.58000	65429.15		
VIDEO VEHICLE DETECTOR SYSTEM							
0271 805-05870	4.000 EACH	5452.51000	21810.04	7667.83000	30671.31		
SIGNAL SUPPORT FOUNDATION , IN MSE							
RETAINING WALL							
0272 805-06592	1847.000 m	55.03000	101640.41	57.79000	106738.13		
CONDUIT, STEEL, GALVANIZED, 50mm							
0273 805-06592	438.300 m	51.39000	22524.24	53.96000	23650.67		
CONDUIT, STEEL, GALVANIZED, 50mm ,							
ENCASED IN CONCRETE							
0274 805-06595	2427.000 m	11.74000	28492.98	12.34000	29949.18		
CONDUIT, PVC, 50 mm							
0275 805-06881	25.000 EACH	949.12000	23728.00	996.60000	24915.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm,							
RED LED, AMBER LED, GREEN LED							
0276 805-06882	4.000 EACH	814.92000	3259.68	855.69000	3422.75		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm,							
RED LED, AMBER LED ARROW, GREEN LED							
ARROW							
0277 805-78100	3.000 EACH	8336.86000	25010.58	8753.76000	26261.27		
CONTROLLER AND CABINET, MENU DRIVEN, 8							
PHASE							
0278 805-78205	8.000 EACH	373.82000	2990.56	392.53000	3140.26		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,							
AMBER, GREEN							
0279 805-78415	17.000 EACH	2056.78000	34965.26	2159.82000	36716.94		
SPAN, CATENARY, AND TETHER							
0280 805-78420	16.000 EACH	212.69000	3403.04	223.34000	3573.44		
DISCONNECT HANGER							
0281 805-78445	3.000 EACH	547.16000	1641.48	574.57050	1723.71		
SIGNAL SERVICE							
0282 805-78467	53.000 m	5.28000	279.84	5.54000	293.62		
SIGNAL CABLE, 3C 8GA.							
0283 805-78470	731.500 m	3.22000	2355.43	3.38000	2472.47		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0284 805-78485	SIGNAL CABLE, 5C 14GA.	283.600 m	4.16000	1179.78	4.37000	1239.33	
0285 805-78490	SIGNAL CABLE, 7C 14GA.	1312.000 m	4.38000	5746.56	4.60000	6035.20	
0286 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1998.600 m	3.66000	7314.88	3.84000	7674.62	
0287 805-78746	PREFORMED LOOP DETECTORS	564.700 m	62.12000	35079.16	65.23000	36835.38	
0288 805-78785	SIGNAL DETECTOR HOUSING	11.000 EACH	481.16000	5292.76	505.27000	5557.98	
0289 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	243.800 m	36.07000	8793.87	37.87000	9232.71	
0290 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	667.59000	2002.77	701.03000	2103.10	
0291 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	20.000 EACH	2802.16000	56043.20	2942.32000	58846.41	
0292 805-86805	SERVICE POINT, I	3.000 EACH	547.16000	1641.48	574.57000	1723.71	
0293 805-86810	SERVICE POINT, II	6.000 EACH	3514.32000	21085.92	3690.14000	22140.85	
0294 805-86820	CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	16.000 EACH	624.16000	9986.56	655.42000	10486.73	
0295 805-86889	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1852.000 m	1.54000	2852.08	1.62000	3000.24	
0296 805-86905	TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	10.000 EACH	109.29000	1092.90	114.77000	1147.70	
0297 805-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	64.000 EACH	8.85000	566.40	9.29000	594.56	
0298 805-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000 EACH	18.72000	299.52	19.67000	314.72	
0299 805-86930	INSULATING LINK, NOT WATERPROOFED	70.000 EACH	7.64000	534.80	8.02000	561.40	
0300 805-86935	INSULATING LINK, WATERPROOFED	16.000 EACH	18.34000	293.44	19.27000	308.32	
0301 805-86955	CABLE DUCT MARKER	39.000 EACH	202.08000	7881.12	212.21000	8276.19	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0302 805-98335	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4664.000 m	12.21000	56947.44	12.82000	59792.48	
0303 805-98336	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	443.000 m	12.49000	5533.07	13.11000	5807.73	
0304 807-02191	HANDHOLE, LIGHTING	4.000 EACH	339.30000	1357.20	356.30000	1425.19	
0305 807-02784	LUMINAIRE MAST ARM, 6.1 m	10.000 EACH	653.08000	6530.80	685.76000	6857.60	
0306 807-04779	CONCRETE FOUNDATION WITH GROUNDING , 1220 mm DIAMETER X 9000 mm DEEP	10.000 EACH	7121.60000	71216.00	7478.19000	74781.90	
0307 807-82003	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINAIRES	5.000 EACH	1004.90000	5024.50	1055.27000	5276.36	
0308 807-82004	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES	4.000 EACH	1010.40000	4041.60	1061.05000	4244.18	
0309 807-82005	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	2.000 EACH	1015.90000	2031.80	1066.82000	2133.64	
0310 807-82054	UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	1.000 EACH	2541.17000	2541.17	2668.52000	2668.52	
0311 807-82056	UNDERPASS CIRCUIT INSTALLATION, 6 LUMINAIRES	1.000 EACH	2596.17000	2596.17	2726.27000	2726.27	
0312 807-82440	LIGHT POLE, HIGH MAST, 40 m E.M.H.	10.000 EACH	14102.70000	141027.00	14808.22000	148082.20	
0313 807-84658	LIGHT POLE, 11.0 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	1.000 EACH	938.80000	938.80	985.77000	985.77	
0314 807-84710	LIGHT POLE, 11.6 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	1.000 EACH	944.30000	944.30	991.55000	991.55	
0315 807-84762	LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	2.000 EACH	985.00000	1970.00	1034.28000	2068.56	
0316 807-84814	LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	12.000 EACH	1026.80000	12321.60	1078.17000	12938.06	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0317 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	16.000 EACH	213.79000	3420.64	224.49000	3591.84		
0318 807-86660 LUMINAIRE, HIGH PRESSURE SODIUM, ASYMMETRIC, 1000 WATT	42.000 EACH	466.79000	19605.18	490.14000	20585.88		
0319 807-86670 LUMINAIRE, HIGH PRESSURE SODIUM, SYMMETRIC, 1000 WATT	6.000 EACH	466.79000	2800.74	490.14000	2940.84		
0320 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	10.000 EACH	329.29000	3292.90	345.77000	3457.70		
0321 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	55.000 EACH	298.49000	16416.95	313.43000	17238.65		
0322 807-86910 CONNECTOR KIT, UNFUSED	28.000 EACH	31.81000	890.68	33.41000	935.48		
0323 807-86915 CONNECTOR KIT, FUSED	40.000 EACH	32.91000	1316.40	34.57000	1382.80		
0324 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	40.000 EACH	57.87000	2314.80	60.77000	2430.80		
0325 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	2964.000 m	2.25000	6669.00	1.91000	5661.24		
0326 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	14178.000 m	2.25000	31900.50	1.91000	27079.98		
0327 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	13887.000 m	2.25000	31245.75	1.91000	26524.17		
0330 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	54.000 m	2.25000	121.50	1.91000	103.14		
0331 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	2017.000 m	4.50000	9076.50	3.82000	7704.94		
0333 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1362.000 m	0.70000	953.40	0.74000	1007.88		
0334 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	19.000 EACH	220.00000	4180.00	183.75000	3491.25		
0335 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	10.000 EACH	295.00000	2950.00	246.75000	2467.50		
0336 808-74811 LINE, EPOXY, BROKEN, WHITE, 125 mm	4465.000 m	2.85000	12725.25	2.39000	10671.35		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 170 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0337 808-75994 PRISMATIC REFLECTOR	200.000 EACH	6.00000	1200.00	6.25000	1250.00		
0338 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1470.000 EACH	22.00000	32340.00	23.10000	33957.00		
0339 808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm	1048.000 m	4.50000	4716.00	3.82000	4003.36		
0340 720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	300.00000	2100.00	650.00000	4550.00		
0341 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	307.000 m	25.00000	7675.00	20.48000	6287.36		
0342 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	30.000 MOS	200.00000	6000.00	301.37000	9041.10		
0343 202-01667 SIGN AND SUPPORTS, WOOD POSTS, REMOVE	25.000 EACH	152.86000	3821.50	160.52000	4013.00		
0344 203-02000 EXCAVATION, COMMON , WETLANDS	235619.000 m3	5.00000	1178095.00	5.90000	1390152.10		
0345 501-03489 TIE BAR, RETROFIT	860.000 EACH	8.80000	7568.00	13.00000	11180.00		
0346 601-94689 GUARDRAIL END TREATMENT, OS	14.000 EACH	3175.00000	44450.00	3675.00000	51450.00		
0347 801-03290 CONSTRUCTION SIGN, C	10.000 EACH	1042.16000	10421.60	367.50000	3675.00		
0348 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	1200.000 EACH	5.70000	6840.00	2.84000	3408.00		
0349 808-06680 TRANSVERSE MARKINGS EPOXY	395.000 m	21.65000	8551.75	18.19000	7185.05		
0350 808-06680 TRANSVERSE MARKINGS EPOXY , SOLID, WHITE, CROSSHATCH LINE, 300 mm	110.000 m	21.65000	2381.50	18.19000	2000.90		
0351 808-06680 TRANSVERSE MARKINGS EPOXY , SOLID, WHITE, CROSSHATCH LINE, 600 mm	132.000 m	43.30000	5715.60	36.37000	4800.84		
0352 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	175.000 m	43.30000	7577.50	36.37000	6364.75		
0353 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	380.000 EACH	5.00000	1900.00	3.05000	1159.00		
0354 807-04744 LIGHTING SYSTEM, EXISTING, MAINTAIN	LUMP	65000.00000	65000.00	1094.32000	1094.32		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01
PAGE : 170 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,207,625.09

CALL ORDER : 170

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25127-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 99-9996038 BEATY/GRADEX/RIETH RILEY JV			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0355 105-06964	LUMP	6000.00000	6000.00	6027.48000	6027.48		
CONTRACT ADMINISTRATION , AERIAL							
PHOTOGRAPHY							
0356 808-06965	LUMP	30000.00000	30000.00	14028.95000	14028.95		
LINE, REMOVE							
0357 805-02087	LUMP	6543.20000	6543.20	43596.92000	43596.92		
TRANSPORTATION OF SALVAGEABLE SIGNAL							
EQUIPMENT							
0358 202-02286	1.000 EACH	20000.00000	20000.00	20271.74000	20271.74		
PRESENT STRUCTURE, REMOVE , STR. NO.							
62-Q-3838							
SECTION TOTALS			\$ 43,837,000.00		\$ 51,312,091.31		
CONTRACT TOTALS			\$ 43,837,000.00		\$ 51,312,091.31		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/15/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0743110

4654344

0743110

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID					
3	35-1139301	E & B PAVING, INC.		3RD LOW	A + B = \$ 48,292,451.23				
2	99-9994787	RIETH RILEY/GRADEX INC. J/V		2ND LOW	A + B = \$ 48,119,000.00				
1	99-9990053	BERNS/WEDDLE JOINT VENTURE		LOW - AWARD	A + B = \$ 46,499,933.81				
4	35-1917625	MILESTONE CONTRACTORS, L.P.		4TH LOW	A + B = \$ 48,894,622.79				
5	36-2231526	WALSH CONSTR CO OF ILL		5TH LOW	A + B = \$ 53,776,144.82				
		(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE			
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 COMMON BIDDABLE ITEMS (ROAD REPLACEMENT, BRIDGE REPAIR STR. NO. 4, LIGHTING, AND SIGNING)									
0001 105-01925		24.000	MOS	1798.50000	43164.00	1715.89000	41181.36	1800.00000	43200.00
FIELD OFFICE, 51.1 m2									
0003 105-06845			LUMP	227584.07000	227584.07	410455.69000	410455.69	425000.00000	425000.00
CONSTRUCTION ENGINEERING									
0004 108-01614			LUMP	13999.00000	13999.00	10033.00000	10033.00	5000.00000	5000.00
PARTNERING OVERHEAD									
0005 110-01001			LUMP	1846709.00000	1846709.00	1878000.00000	1878000.00	1880000.00000	1880000.00
MOBILIZATION AND DEMOBILIZATION									
0006 201-52370			LUMP	369000.00000	369000.00	350000.00000	350000.00	176500.00000	176500.00
CLEARING RIGHT OF WAY									
0007 202-02240		123079.000	m2	5.34000	657241.86	4.98000	612933.42	5.12000	630164.48
PAVEMENT, REMOVE									
0008 202-02241		3029.800	m	5.66000	17148.67	5.72000	17330.46	7.50000	22723.50
GUARDRAIL, REMOVE									
0009 202-03783		13.000	EACH	284.77000	3702.01	288.40000	3749.20	260.98000	3392.74
SIGN, PANEL, REMOVE									
0010 202-51328			LUMP	39976.00000	39976.00	6695.00000	6695.00	25972.69000	25972.69
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4									
0011 202-51328			LUMP	8200.00000	8200.00	3090.00000	3090.00	9389.51000	9389.51
PRESENT STRUCTURE, REMOVE PORTIONS Structure No. 110									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-60820		312.400 m2	9.00000	2811.60	6.64000	2074.34	7.70000	2405.48
	SURFACE MILLING, ASPHALT							
0013 202-74050		15.000 EACH	113.91000	1708.65	113.30000	1699.50	386.95000	5804.25
	SIGN, OVERHEAD, REMOVE							
0014 202-74055		9.000 EACH	1434.89000	12914.01	1442.00000	12978.00	1351.50000	12163.50
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE							
0015 202-74095		9.000 EACH	284.77000	2562.93	288.40000	2595.60	644.91000	5804.19
	BRIDGE BRACKET ASSEMBLY, REMOVE							
0016 202-92607		52.000 EACH	56.96000	2961.92	57.68000	2999.36	44.85000	2332.20
	SIGN POST, CHANNEL, REMOVE							
0017 202-93483		3.000 EACH	284.77000	854.31	288.40000	865.20	156.57000	469.71
	BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE							
0018 202-93763		17.000 EACH	143.52000	2439.84	144.20000	2451.40	135.99000	2311.83
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0019 202-93974		2.000 EACH	823.19000	1646.38	834.30000	1668.60	751.68000	1503.36
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE							
0020 202-94793		1260.000 m	40.00000	50400.00	40.00000	50400.00	27.90000	35154.00
	BARRIER, MEDIAN, CONCRETE, REMOVE							
0021 202-95080		350.000 m	13.50000	4725.00	17.40000	6090.00	22.11000	7738.50
	TEMPORARY CONCRETE BARRIER, REMOVE							
0022 202-95579		5.000 EACH	284.77000	1423.85	288.40000	1442.00	313.10000	1565.50
	SERVICE POINT, REMOVE							
0023 202-96070		9.000 EACH	1001.70000	9015.30	1009.40000	9084.60	1364.24000	12278.16
	HIGH MAST TOWER, REMOVE							
0024 202-96151		LUMP	1275.00000	1275.00	1287.50000	1287.50	1000.00000	1000.00
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0026 203-02000		176913.000 m3	8.00000	1415304.00	5.65000	999558.45	11.57000	2046883.41
	EXCAVATION, COMMON							
0027 203-02070		38184.000 m3	14.50000	553668.00	10.10000	385658.40	11.57000	441788.88
	BORROW							
0028 205-02224		256.000 m	5.61000	1436.16	6.80000	1740.80	5.50000	1408.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0029 205-02231		3096.720 m	16.00000	49547.52	36.00000	111481.92	8.50000	26322.12
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0030 205-02233		350.100 m3	10.00000	3501.00	7.40000	2590.74	6.00000	2100.60
	TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 205-02234	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	19.000 EACH	45.90000	872.10	53.00000	1007.00	45.00000	855.00
0032 206-51220	EXCAVATION, WET	120.000 m3	115.00000	13800.00	41.20000	4944.00	54.66000	6559.20
0033 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	94.000 m3	46.00000	4324.00	25.75000	2420.50	89.11000	8376.34
0034 211-02050	B BORROW	17131.000 m3	8.00000	137048.00	17.70000	303218.70	20.68000	354269.08
0035 211-02060	B BORROW FOR STRUCTURE BACKFILL	40531.400 m3	21.18000	858455.05	17.75000	719432.35	23.68000	959783.55
0036 215-06458	SUBGRADE, MODIFIED	5000.000 m3	5.00000	25000.00	9.30000	46500.00	8.90000	44500.00
0037 303-52308	COMPACTED AGGREGATE, 0, 53	85178.700 Mg	8.66000	737647.54	12.01000	1022996.19	10.90000	928447.83
0038 303-52308	COMPACTED AGGREGATE, 0, 53 , RECYCLED	73000.000 Mg	8.66000	632180.00	10.74000	784020.00	10.06000	734380.00
0039 304-06464	SUBBASE FOR PCCP	44832.900 m3	29.55000	1324812.20	35.09000	1573186.46	37.68000	1689303.67
0040 305-05204	HMA FOR PATCHING	46.800 Mg	60.00000	2808.00	91.34000	4274.71	110.00000	5148.00
0041 401-05437	QC/QA HMA BASE 25.0 mm, MAINLINE	3068.000 Mg	34.00000	104312.00	43.33000	132936.44	29.00000	88972.00
0042 401-05455	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	998.000 Mg	35.00000	34930.00	37.44000	37365.12	32.00000	31936.00
0043 401-05456	QC/QA HMA SURFACE 9.5 mm, MAINLINE	468.000 Mg	55.00000	25740.00	56.40000	26395.20	60.00000	28080.00
0044 401-05459	QC/QA HMA BASE 25.0 mm, SHOULDER	40.700 Mg	45.00000	1831.50	57.28000	2331.30	90.00000	3663.00
0045 401-05464	QC/QA HMA SURFACE 9.5 mm, SHOULDER	11.500 Mg	70.00000	805.00	144.07000	1656.81	230.00000	2645.00
0046 405-05517	ASPHALT FOR PRIME COAT	1.600 Mg	450.00000	720.00	378.93000	606.29	480.00000	768.00
0047 406-05520	ASPHALT FOR TACK COAT	10.100 Mg	180.00000	1818.00	167.25000	1689.23	200.00000	2020.00
0048 501-05240	CONTRACTION JOINT, D1	36258.300 m	20.87000	756710.72	22.68000	822338.24	17.50000	634520.25
0049 501-06266	PROFILOGRAPH, PCCP	LUMP	7664.40000	7664.40	4090.12000	4090.12	15000.00000	15000.00
0050 501-06325	QC/QA PCCP, 350 mm	127147.500 m2	33.70000	4284870.75	33.07000	4204767.83	31.75000	4036933.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 501-06665	72273.300 m2		33.70000	2435610.21	33.84000	2445728.47	31.75000	2294677.28
	QC/QA PCCP, 350 mm FOR SHOULDER							
0052 501-06698	2473.200 m2		85.00000	210222.00	87.55000	216528.66	87.55000	216528.66
	QC/QA PCCP, REINFORCED, 350 mm FOR SHOULDER							
0053 503-03489	120.000 EACH		8.25000	990.00	12.63000	1515.60	12.00000	1440.00
	RETROFITTED TIE BARS							
0054 503-05310	105.700 m		412.34000	43584.34	376.85000	39833.05	363.00000	38369.10
	TERMINAL JOINT							
0055 601-01115	15.240 m		91.80000	1399.03	92.70000	1412.75	86.00000	1310.64
	GUARDRAIL, W BEAM, 0.476 m SPACING							
0056 601-01522	4.000 EACH		1173.00000	4692.00	1184.50000	4738.00	1150.00000	4600.00
	GUARDRAIL TRANSITION TYPE TGB							
0057 601-04746	9.000 EACH		5253.00000	47277.00	5304.50000	47740.50	5200.00000	46800.00
	ENERGY ABSORBING TERMINAL, CZ							
0058 601-06228	1.000 EACH		63240.00000	63240.00	64375.00000	64375.00	56100.00000	56100.00
	IMPACT ATTENUATOR, CR, W1, TL-3, 110 km/h							
0059 601-06238	1.000 EACH		32640.00000	32640.00	33475.00000	33475.00	29800.00000	29800.00
	IMPACT ATTENUATOR, R1, W1, TL-3, 110 km/h							
0060 601-06246	17.000 EACH		31620.00000	537540.00	31930.00000	542810.00	28300.00000	481100.00
	IMPACT ATTENUATOR, R2, W1, TL-3, 110 km/h							
0062 601-06421	1.000 EACH		13770.00000	13770.00	13905.00000	13905.00	13400.00000	13400.00
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, 110 km/h							
0063 601-06454	5.000 EACH		13770.00000	68850.00	13905.00000	69525.00	13400.00000	67000.00
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, 110 km/h							
0064 601-94689	25.000 EACH		3213.00000	80325.00	3244.50000	81112.50	3150.00000	78750.00
	GUARDRAIL END TREATMENT, OS							
0065 601-94690	2.000 EACH		3213.00000	6426.00	3244.50000	6489.00	3150.00000	6300.00
	GUARDRAIL END TREATMENT, MS							
0066 601-97774	10.000 EACH		2091.00000	20910.00	2111.50000	21115.00	1925.00000	19250.00
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0067 601-97803	2.000 EACH		2091.00000	4182.00	2111.50000	4223.00	1925.00000	3850.00
	GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE							
0068 601-99105	4735.590 m		31.17000	147608.34	31.48000	149076.37	31.60000	149644.64
	GUARDRAIL, W BEAM, 1.905 m SPACING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 601-99106	26.664	m	71.40000	1903.81	72.10000	1922.47	56.00000	1493.18
GUARDRAIL, W BEAM, 0.952 m SPACING								
0070 601-99108	200.025	m	51.00000	10201.28	51.50000	10301.29	50.60000	10121.27
GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING								
0071 601-99123	3.000	EACH	1887.00000	5661.00	1905.50000	5716.50	1975.00000	5925.00
GUARDRAIL TRANSITION, GP								
0072 602-01598	2896.600	m	172.81000	500561.45	156.15000	452304.09	182.64000	529035.02
BARRIER, MEDIAN, CONCRETE, 1170 mm								
0073 602-02476	346.000	m	175.00000	60550.00	130.00000	44980.00	175.36000	60674.56
BARRIER, CONCRETE, MODIFIED TYPE I								
0074 602-02476	373.000	m	275.00000	102575.00	80.00000	29840.00	207.19000	77281.87
BARRIER, CONCRETE, MODIFIED TYPE II								
0075 602-02476	207.000	m	150.00000	31050.00	100.00000	20700.00	180.12000	37284.84
BARRIER, CONCRETE, MODIFIED TYPE III								
0076 602-06639	1046.200	m	49.25000	51525.35	70.77000	74039.57	50.85000	53199.27
TEMPORARY CONCRETE BARRIER, ANCHORED								
0077 602-06646	5127.000	m	47.61000	244096.47	37.13000	190365.51	49.21000	252299.67
TEMPORARY CONCRETE BARRIER								
0078 602-06729	711.000	EACH	6.12000	4351.32	5.05000	3590.55	4.90000	3483.90
BARRIER DELINEATOR								
0079 603-06040	5145.000	m	11.12000	57212.40	11.23000	57778.35	10.80000	55566.00
FENCE, FARM FIELD, 1190 mm								
0080 603-06045	1320.000	m	25.40000	33528.00	25.65000	33858.00	33.50000	44220.00
FENCE, CHAIN LINK, 1220 mm								
0081 610-05527	7451.000	Mg	34.50000	257059.50	37.37000	278443.87	33.00000	245883.00
HMA FOR APPROACHES								
0082 611-52817	4.000	EACH	15300.00000	61200.00	11190.30000	44761.20	7500.00000	30000.00
TEMPORARY CROSSOVER, B								
0083 611-91761	2.000	EACH	20000.00000	40000.00	9348.58000	18697.16	8000.00000	16000.00
TEMPORARY CROSSOVER, A								
0084 615-06505	4.000	EACH	377.40000	1509.60	381.10000	1524.40	325.00000	1300.00
MONUMENT, B								
0085 615-06510	20.000	EACH	255.00000	5100.00	257.50000	5150.00	225.00000	4500.00
MONUMENT, C								
0086 615-06515	52.000	EACH	102.00000	5304.00	103.00000	5356.00	100.00000	5200.00
MONUMENT, D								
0087 615-06527	2.000	EACH	255.00000	510.00	339.90000	679.80	300.00000	600.00
MONUMENT, SECTION CORNER								
0088 616-02320	1000.000	m2	2.20000	2200.00	1.20000	1200.00	1.20000	1200.00
GEOTEXTILES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 616-06405	RIPRAP, REVETMENT	147.100 Mg	25.00000	3677.50	26.15000	3846.67	30.65000	4508.62
0090 617-04488	GEOGRID, SUBGRADE	480.400 m2	65.00000	31226.00	5.20000	2498.08	6.40000	3074.56
0091 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	714.00000	1428.00	750.00000	1500.00	700.00000	1400.00
0092 621-06545	FERTILIZER	25.100 Mg	673.20000	16897.32	542.00000	13604.20	660.00000	16566.00
0093 621-06554	SEED MIXTURE, U	4605.000 kg	2.12000	9762.60	7.53000	34675.65	2.08000	9578.40
0094 621-06557	SEED MIXTURE, T	2300.000 kg	0.56000	1288.00	4.42000	10166.00	0.55000	1265.00
0095 621-06565	MULCHING MATERIAL	126.000 Mg	561.00000	70686.00	428.00000	53928.00	550.00000	69300.00
0096 621-06574	SODDING	924.000 m2	3.47000	3206.28	4.00000	3696.00	5.75000	5313.00
0097 702-51005	CONCRETE, A, SUBSTRUCTURE	32.300 m3	550.00000	17765.00	463.50000	14971.05	545.14000	17608.02
0098 702-51015	CONCRETE, B, FOOTINGS	16.500 m3	160.00000	2640.00	257.50000	4248.75	376.48000	6211.92
0099 702-90915	CONCRETE, A	177.980 m3	662.56000	117922.43	474.06000	84373.20	459.77000	81829.86
0100 702-93722	CONCRETE, C	86.910 m3	726.00000	63096.66	360.50000	31331.06	736.78000	64033.55
0101 703-06029	REINFORCING BARS, EPOXY COATED	1633.000 kg	2.20000	3592.60	1.29000	2106.57	1.41000	2302.53
0103 709-51821	SURFACE SEAL	LUMP	750.00000	750.00	669.50000	669.50	951.65000	951.65
0104 711-51878	JACKING AND SUPPORTING GIRDERS , STR. NO 4	LUMP	30000.00000	30000.00	14420.00000	14420.00	35361.02000	35361.02
0107 715-05019	PIPE, TYPE 1, CIRCULAR, 900 mm	148.600 m	216.00000	32097.60	166.00000	24667.60	168.00000	24964.80
0109 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	14718.200 m	7.25000	106706.95	7.50000	110386.50	8.20000	120689.24
0110 715-05049	PIPE, TYPE 4, CIRCULAR, 200 mm	3383.100 m	9.30000	31462.83	8.55000	28925.51	10.04000	33966.32
0111 715-05051	PIPE, TYPE 4, CIRCULAR, 250 mm	100.000 m	41.00000	4100.00	10.50000	1050.00	49.20000	4920.00
0112 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	1573.200 m	32.00000	50342.40	34.00000	53488.80	27.70000	43577.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	23.200 m	133.00000	3085.60	77.00000	1786.40	77.90000	1807.28
0114 715-05121	PIPE, TYPE 1, CIRCULAR, 450 mm	83.300 m	151.00000	12578.30	89.00000	7413.70	102.50000	8538.25
0115 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	166.600 m	170.00000	28322.00	114.00000	18992.40	110.23000	18364.32
0116 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	393.800 m	100.00000	39380.00	69.00000	27172.20	57.40000	22604.12
0117 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	1128.000 m	100.00000	112800.00	77.00000	86856.00	69.70000	78621.60
0118 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	195.000 m	120.00000	23400.00	89.00000	17355.00	82.00000	15990.00
0119 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	182.700 m	155.00000	28318.50	114.00000	20827.80	119.40000	21814.38
0120 715-05249	PIPE, TYPE 1, DEFORMED, MIN. AREA 1.68 m2	59.700 m	138.00000	8238.60	653.00000	38984.10	315.00000	18805.50
0121 715-05422	PIPE, SLOTTED DRAIN, 300 mm	92.400 m	194.00000	17925.60	320.00000	29568.00	183.30000	16936.92
0122 715-26772	GRATED BOX END SECTION, I, 6:1, 600 mm	1.000 EACH	5500.00000	5500.00	4800.00000	4800.00	4745.00000	4745.00
0123 715-46000	PIPE END SECTION, 300 mm	10.000 EACH	230.00000	2300.00	215.00000	2150.00	285.00000	2850.00
0124 715-46005	PIPE END SECTION, 375 mm	33.000 EACH	240.00000	7920.00	225.00000	7425.00	305.00000	10065.00
0125 715-46010	PIPE END SECTION, 450 mm	10.000 EACH	250.00000	2500.00	250.00000	2500.00	350.00000	3500.00
0126 715-46020	PIPE END SECTION, 600 mm	14.000 EACH	350.00000	4900.00	385.00000	5390.00	550.00000	7700.00
0127 715-46040	PIPE END SECTION, 900 mm	4.000 EACH	370.00000	1480.00	650.00000	2600.00	800.00000	3200.00
0128 715-97403	GRATED BOX END SECTION, I, 6:1, 375 mm	4.000 EACH	3790.00000	15160.00	2800.00000	11200.00	3115.00000	12460.00
0129 715-97557	GRATED BOX END SECTION, I, 6:1, 450 mm	2.000 EACH	3790.00000	7580.00	2850.00000	5700.00	3180.00000	6360.00
0130 718-06528	OUTLET PROTECTOR, 1	143.000 EACH	378.00000	54054.00	550.00000	78650.00	640.00000	91520.00
0131 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	3.06000	6120.00	3.50000	7000.00	3.30000	6600.00
0132 718-52610	AGGREGATE FOR UNDERDRAINS	4207.000 m3	34.00000	143038.00	26.00000	109382.00	27.35000	115061.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 718-99153	GEOTEXTILES FOR UNDERDRAIN	32929.000 m2	1.00000	32929.00	0.87000	28648.23	0.01000	329.29
0135 720-45025	INLET, D6	4.000 EACH	1400.00000	5600.00	1400.00000	5600.00	2674.44000	10697.76
0136 720-45041	INLET, H5	18.000 EACH	2500.00000	45000.00	2060.00000	37080.00	2835.00000	51030.00
0137 720-45070	INLET, P12A	11.000 EACH	2000.00000	22000.00	1500.00000	16500.00	1360.00000	14960.00
0138 720-94906	INLET, X5	16.000 EACH	2500.00000	40000.00	1410.00000	22560.00	1465.00000	23440.00
0139 731-93945	FACE PANELS, CONCRETE	9455.000 m2	110.00000	1040050.00	113.30000	1071251.50	112.76000	1066145.80
0140 731-93946	WALL ERECTION	9455.000 m2	50.00000	472750.00	52.00000	491660.00	43.70000	413183.50
0141 731-93947	LEVELING PAD, CONCRETE	785.000 m	42.00000	32970.00	43.00000	33755.00	125.98000	98894.30
0142 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	408.00000	1632.00	343.00000	1372.00	333.00000	1332.00
0143 801-06198	PATROLLER	540.000 DAY	200.00000	108000.00	346.00000	186840.00	0.01000	5.40
0144 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	43985.900 m	3.04000	133717.14	2.80000	123160.52	1.89000	83133.35
0145 801-06469	TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	5599.500 m	6.08000	34044.96	5.60000	31357.20	5.25000	29397.38
0146 801-06605	BARRICADE, IIAA	6.000 EACH	96.90000	581.40	103.00000	618.00	100.00000	600.00
0147 801-06606	BARRICADE, IIIB	24.000 EACH	102.00000	2448.00	124.00000	2976.00	100.00000	2400.00
0148 801-06625	DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	107.10000	1820.70	118.00000	2006.00	100.00000	1700.00
0149 801-06640	CONSTRUCTION SIGN, A	95.000 EACH	112.20000	10659.00	129.00000	12255.00	100.00000	9500.00
0150 801-06645	CONSTRUCTION SIGN, B	22.000 EACH	30.60000	673.20	34.00000	748.00	34.00000	748.00
0151 801-06710	FLASHING ARROW SIGN	2070.000 DAY	14.79000	30615.30	13.00000	26910.00	12.50000	25875.00
0152 801-06775	MAINTAINING TRAFFIC	LUMP	226600.24000	226600.24	237000.00000	237000.00	275000.00000	275000.00
0153 801-97643	TEMPORARY BUZZ STRIPS	1296.000 m	15.30000	19828.80	15.00000	19440.00	14.00000	18144.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 802-02293	249.000	m3	561.31000	139766.19	628.00000	156372.00	505.05000	125757.45
CONCRETE, SIGN FOUNDATION								
0155 802-04314	3.000	EACH	754.68000	2264.04	762.00000	2286.00	624.26000	1872.78
SIGN CIRCUIT INSTALLATION, 3 LUMINAIRES								
0156 802-04893	12.000	EACH	214.11000	2569.32	386.00000	4632.00	106.30000	1275.60
REFERENCE POST								
0157 802-05701	21.000	m	60.00000	1260.00	61.00000	1281.00	32.94000	691.74
SIGN POST, SQUARE, 1, REINFORCED ANCHOR								
BASE								
0158 802-05702	320.000	m	56.34000	18028.80	57.00000	18240.00	27.62000	8838.40
SIGN POST, SQUARE, 2, REINFORCED ANCHOR								
BASE								
0159 802-05706	34.000	m	63.75000	2167.50	65.00000	2210.00	34.06000	1158.04
SIGN POST, SQUARE, 3, UNREINFORCED								
ANCHOR								
0160 802-76015	887.000	m2	118.28000	104914.36	124.00000	109988.00	140.15000	124313.05
SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND								
0161 802-76025	0.600	m2	102.44000	61.46	103.00000	61.80	125.73000	75.44
SIGN, SHEET, ENCAPSULATED LENS WITH								
LEGEND, 2.03 mm THICKNESS								
0162 802-76035	58.000	m2	90.33000	5239.14	92.00000	5336.00	143.16000	8303.28
SIGN, SHEET, ENCAPSULATED LENS WITH								
LEGEND 2.54 mm THICKNESS								
0163 802-76045	17.000	m2	103.63000	1761.71	103.00000	1751.00	167.17000	2841.89
SIGN, SHEET ENCAPSULATED LENS WITH								
LEGEND, 3.18 mm THICKNESS								
0164 802-76095	1075.000	kg	4.35000	4676.25	4.43000	4762.25	4.52000	4859.00
STRUCTURAL STEEL, BREAKAWAY								
0165 803-02310	7873.000	kg	2.33000	18344.09	2.40000	18895.20	0.88000	6928.24
REINFORCING STEEL, SIGN FOUNDATION								
0166 803-03126	1.000	EACH	113.91000	113.91	113.00000	113.00	733.51000	733.51
OVERHEAD SIGN, RELOCATE								
0167 803-76110	16.000	EACH	24388.33000	390213.28	25000.00000	400000.00	25262.02000	404192.32
SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS								
0168 803-76140	1.000	EACH	9767.57000	9767.57	10000.00000	10000.00	17277.32000	17277.32
OVERHEAD SIGN STRUCTURE, CANTILEVER								
DOUBLE ARM								
0169 803-76170	167.000	m	408.10000	68152.70	412.00000	68804.00	446.10000	74498.70
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT								
ASSEMBLY (BOX TRUSS)								
0170 803-76175	5.000	m	408.10000	2040.50	412.00000	2060.00	514.96000	2574.80
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT								
ASSEMBLY(CANTILEVER)								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	190.000 m	25.00000	4750.00	26.00000	4940.00	44.46000	8447.40
0173 805-86805	SERVICE POINT, I	2.000 EACH	2564.99000	5129.98	2600.00000	5200.00	1799.02000	3598.04
0174 805-86810	SERVICE POINT, II	5.000 EACH	3372.83000	16864.15	3400.00000	17000.00	2405.02000	12025.10
0175 805-86889	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	860.000 m	1.19000	1023.40	1.24000	1066.40	0.92000	791.20
0176 805-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	96.000 EACH	6.92000	664.32	7.00000	672.00	13.17000	1264.32
0177 805-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	15.92000	127.36	16.50000	132.00	13.90000	111.20
0178 805-86930	INSULATING LINK, NOT WATERPROOFED	73.000 EACH	5.68000	414.64	6.00000	438.00	12.14000	886.22
0179 805-86935	INSULATING LINK, WATERPROOFED	16.000 EACH	15.53000	248.48	16.00000	256.00	13.71000	219.36
0180 805-86955	CABLE DUCT MARKER	24.000 EACH	153.18000	3676.32	160.00000	3840.00	106.75000	2562.00
0181 805-98335	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	7500.000 m	10.30000	77250.00	11.00000	82500.00	12.37000	92775.00
0182 805-98336	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	190.000 m	11.15000	2118.50	11.00000	2090.00	19.82000	3765.80
0183 807-04309	PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000 EACH	2215.95000	2215.95	2300.00000	2300.00	2020.00000	2020.00
0184 807-04779	CONCRETE FOUNDATION WITH GROUNDING , 760 mm X 760 mm X 2450 mm	24.000 EACH	530.76000	12738.24	540.00000	12960.00	764.65000	18351.60
0185 807-04866	LUMINAIRE , UNDERPASS CIRCUIT INSTALLATION, 5 LUMINAIRES	2.000 EACH	2979.42000	5958.84	3000.00000	6000.00	2688.59000	5377.18
0186 807-78590	HANDHOLE	4.000 EACH	434.02000	1736.08	440.00000	1760.00	504.08000	2016.32
0187 807-82001	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 2 LUMINAIRES	1.000 EACH	749.07000	749.07	760.00000	760.00	537.23000	537.23
0188 807-82003	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES	1.000 EACH	760.29000	760.29	772.00000	772.00	624.26000	624.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0189 807-82004 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES	7.000 EACH		765.90000	5361.30	773.00000	5411.00	767.59000	5373.13
0190 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	2.000 EACH		771.51000	1543.02	789.00000	1578.00	943.44000	1886.88
0191 807-82006 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 7 LUMINAIRES	1.000 EACH		777.12000	777.12	789.00000	789.00	950.35000	950.35
0192 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000 EACH		660.43000	1320.86	700.00000	1400.00	514.75000	1029.50
0193 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	9.000 EACH		13545.73000	121911.57	13400.00000	120600.00	14380.65000	129425.85
0194 807-84762 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	2.000 EACH		941.16000	1882.32	950.00000	1900.00	956.67000	1913.34
0195 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	22.000 EACH		983.80000	21643.60	990.00000	21780.00	1012.22000	22268.84
0196 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	24.000 EACH		191.60000	4598.40	195.00000	4680.00	178.23000	4277.52
0197 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	54.000 EACH		449.66000	24281.64	453.00000	24462.00	512.64000	27682.56
0198 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	10.000 EACH		309.41000	3094.10	310.00000	3100.00	376.12000	3761.20
0199 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	73.000 EACH		277.99000	20293.27	280.00000	20440.00	310.32000	22653.36
0200 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	9.000 EACH		4918.57000	44267.13	4950.00000	44550.00	5938.21000	53443.89
0201 807-86910 CONNECTOR KIT, UNFUSED	41.000 EACH		29.27000	1200.07	30.00000	1230.00	29.03000	1190.23
0202 807-86915 CONNECTOR KIT, FUSED	58.000 EACH		30.40000	1763.20	31.00000	1798.00	30.12000	1746.96
0203 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	51.000 EACH		43.15000	2200.65	43.00000	2193.00	27.75000	1415.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	13626.800 m	0.15000	2044.02	0.15000	2044.02	0.20000	2725.36
0205 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	17856.000 m	0.15000	2678.40	0.15000	2678.40	0.20000	3571.20
0206 808-06716	LINE, REMOVE	18682.500 m	1.12000	20924.40	0.93000	17374.73	1.12000	20924.40
0207 808-75053	LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	2291.600 m	6.82000	15628.71	6.70000	15353.72	6.50000	14895.40
0208 808-75061	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	18829.000 m	4.22000	79458.38	4.60000	86613.40	0.01000	188.29
0209 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	291.500 m	0.46000	134.09	4.60000	1340.90	4.50000	1311.75
0211 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1138.000 EACH	5.00000	5690.00	5.20000	5917.60	4.20000	4779.60
0212 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1283.000 EACH	21.17000	27161.11	21.00000	26943.00	21.00000	26943.00
SECTION TOTALS			\$ 24,199,426.75		\$ 24,346,821.30		\$ 24,788,127.94	
SECTION 0002 NEW BRIDGE - STR NO 2 CONCRETE ALTERNATE					ALT AA1			
0214 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	624.000 m3						
0215 211-02060	B BORROW FOR STRUCTURE BACKFILL	381.000 m3						
0216 304-06464	SUBBASE FOR PCCP	23.000 m3						
0217 602-06729	BARRIER DELINEATOR	70.000 EACH						
0218 610-06262	REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	154.000 m2						
0219 701-91792	PILE TIP, STEEL H	274.000 EACH						
0220 701-95782	PILE, STEEL H, HP 310 X 125	3605.000 m						
0221 702-51005	CONCRETE, A, SUBSTRUCTURE	685.000 m3						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01
PAGE : 200 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

CALL ORDER : 200

CONTRACT ID : R -25152-A

ROUTE : I-465

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.	(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V	(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----			+	+	+	+	+	+
0222 703-03622	TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	160.000 EACH						
0223 703-06029	REINFORCING BARS, EPOXY COATED	711566.000 kg						
0224 704-51006	CONCRETE, C, SUPERSTRUCTURE, MODIFIED	3199.000 m3						
0225 706-51020	CONCRETE, C, RAILING	321.500 m3						
0226 707-01065	POST-TENSIONING , STR. NO. 2	LUMP						
0227 709-51821	SURFACE SEAL , STR. NO. 2	LUMP						
0228 724-51925	STRUCTURAL EXPANSION JOINT, SS	24.000 m						
0229 724-51927	EXPANSION JOINT, M	12.000 m						
0230 726-03784	BEARING ASSEMBLY, POT, PB1	8.000 EACH						
0231 728-98377	MASONRY COATING , STR. NO. 2	LUMP						
SECTION TOTALS			\$		\$		\$	
-----			+	+	+	+	+	+
SECTION 0003 NEW BRIDGE - STR NO 1 CONCRETE ALTERNATE					ALT AB1			
0232 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	616.000 m3						
0233 211-02060	B BORROW FOR STRUCTURE BACKFILL	418.000 m3						
0234 304-06464	SUBBASE FOR PCCP	30.000 m3						
0235 602-06729	BARRIER DELINEATOR	50.000 EACH						
0236 610-06262	REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	198.000 m2						
0237 701-91792	PILE TIP, STEEL H	219.000 EACH						
0238 701-95782	PILE, STEEL H, HP 310 X 125	2956.000 m						
0239 702-51005	CONCRETE, A, SUBSTRUCTURE	504.000 m3						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 703-03622	TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	173.000 EACH						
0241 703-06029	REINFORCING BARS, EPOXY COATED	566021.000 kg						
0242 704-51006	CONCRETE, C, SUPERSTRUCTURE, MODIFIED	2280.000 m3						
0243 706-51020	CONCRETE, C, RAILING	175.400 m3						
0244 707-01065	POST-TENSIONING STR. NO. 1	LUMP						
0245 709-51821	SURFACE SEAL STR. NO.1	LUMP						
0246 724-51925	STRUCTURAL EXPANSION JOINT, SS	26.000 m						
0247 724-51927	EXPANSION JOINT, M	12.000 m						
0248 726-03784	BEARING ASSEMBLY, POT, PB1	8.000 EACH						
0249 728-98377	MASONRY COATING STR. NO. 1	LUMP						
SECTION TOTALS			\$		\$		\$	
SECTION 0004 BRIDGE REPLACEMENT - STR NO 3 CONCRETE ALTERNATE					ALT AC1			
0250 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 3	LUMP	244834.00000	244834.00	134000.00000	134000.00	272314.34000	272314.34
0251 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	548.200 m3	46.00000	25217.20	210.00000	115122.00	29.06000	15930.69
0252 211-02060	B BORROW FOR STRUCTURE BACKFILL	226.600 m3	24.00000	5438.40	52.00000	11783.20	50.96000	11547.54
0253 211-06467	AGGREGATE FOR END BENT BACKFILL	175.000 m3	44.00000	7700.00	62.00000	10850.00	53.76000	9408.00
0254 304-06464	SUBBASE FOR PCCP	103.000 m3	42.00000	4326.00	130.00000	13390.00	49.65000	5113.95
0255 602-06729	BARRIER DELINEATOR	28.000 EACH	6.12000	171.36	12.00000	336.00	4.90000	137.20
0256 610-06262	REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	582.700 m2	81.42000	47443.43	77.00000	44867.90	69.56000	40532.61
0257 616-02320	GEOTEXTILES	438.000 m2	2.00000	876.00	3.10000	1357.80	1.20000	525.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0258 616-06405	RIPRAP, REVETMENT	78.000 Mg	36.00000	2808.00	41.00000	3198.00	30.65000	2390.70
0259 616-51367	SLOPEWALL, CONCRETE, 100 mm	1076.000 m2	64.36000	69251.36	36.00000	38736.00	46.37000	49894.12
0260 621-06574	SODDING	2242.000 m2	3.47000	7779.74	3.60000	8071.20	5.75000	12891.50
0261 701-01849	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	2258.000 m	98.33000	222029.14	133.00000	300314.00	79.43000	179352.94
0262 702-51005	CONCRETE, A, SUBSTRUCTURE	556.700 m3	458.62000	255313.75	500.00000	278350.00	662.83000	368997.46
0263 702-51015	CONCRETE, B, FOOTINGS	321.600 m3	273.45000	87941.52	258.00000	82972.80	339.05000	109038.48
0264 702-51100	DRAIN PIPE, CAST IRON, 150 mm	397.000 kg	8.55000	3394.35	5.20000	2064.40	11.24000	4462.28
0265 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1640.000 kg	4.02000	6592.80	3.10000	5084.00	5.31000	8708.40
0266 703-03622	TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	341.000 EACH	10.75000	3665.75	16.00000	5456.00	10.71000	3652.11
0267 703-06028	REINFORCING BARS	9222.000 kg	1.04000	9590.88	1.30000	11988.60	1.08000	9959.76
0268 703-06029	REINFORCING BARS, EPOXY COATED	186595.000 kg	1.23000	229511.85	1.35000	251903.25	1.21000	225779.95
0269 704-51002	CONCRETE, C, SUPERSTRUCTURE	758.700 m3	534.45000	405487.22	630.00000	477981.00	514.64000	390457.37
0270 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1400.00000	11200.00	1500.00000	12000.00	1473.93000	11791.44
0271 706-51020	CONCRETE, C, RAILING	94.300 m3	524.45000	49455.64	570.00000	53751.00	395.31000	37277.73
0272 707-06846	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1676 mm X 1067 mm	1538.900 m	430.00000	661727.00	515.00000	792533.50	377.98000	581673.42
0273 709-51821	SURFACE SEAL STR. NO. 3	LUMP	24000.00000	24000.00	22000.00000	22000.00	21083.48000	21083.48
0274 715-05407	PIPE, END BENT DRAIN, 150 mm	200.800 m	29.70000	5963.76	47.00000	9437.60	32.15000	6455.72
0275 724-51925	STRUCTURAL EXPANSION JOINT, SS	69.300 m	328.00000	22730.40	520.00000	36036.00	272.24000	18866.23
0276 728-98377	MASONRY COATING STR. NO. 3	LUMP	14100.00000	14100.00	20000.00000	20000.00	17700.99000	17700.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 2,428,549.55		\$ 2,743,584.25		\$ 2,415,944.01	
SECTION 0005 NEW BRIDGE - STR NO 2 STEEL			ALTERNATE		ALT AA2			
0277 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	996.000 m3	45.00000	44820.00	46.00000	45816.00	29.06000	28943.76
0278 211-02060	B BORROW FOR STRUCTURE BACKFILL	325.000 m3	40.00000	13000.00	41.00000	13325.00	45.32000	14729.00
0279 304-06464	SUBBASE FOR PCCP	56.000 m3	100.00000	5600.00	103.00000	5768.00	49.65000	2780.40
0280 602-06729	BARRIER DELINEATOR	72.000 EACH	6.12000	440.64	10.30000	741.60	4.90000	352.80
0281 610-06262	REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	160.800 m2	70.00000	11256.00	72.00000	11577.60	70.95000	11408.76
0282 701-91792	PILE TIP, STEEL H	275.000 EACH	75.00000	20625.00	77.00000	21175.00	80.11000	22030.25
0283 701-95782	PILE, STEEL H, HP 310 X 125	3285.000 m	100.00000	328500.00	103.00000	338355.00	117.72000	386710.20
0284 702-51005	CONCRETE, A, SUBSTRUCTURE	1016.600 m3	380.00000	386308.00	390.00000	396474.00	461.47000	469130.40
0285 702-51015	CONCRETE, B, FOOTINGS	662.200 m3	250.00000	165550.00	260.00000	172172.00	242.76000	160755.67
0286 703-03622	TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	120.000 EACH	14.00000	1680.00	15.00000	1800.00	10.71000	1285.20
0287 703-06028	REINFORCING BARS	3268.000 kg	1.10000	3594.80	1.13000	3692.84	1.06000	3464.08
0288 703-06029	REINFORCING BARS, EPOXY COATED	462816.000 kg	1.10000	509097.60	1.13000	522982.08	1.19000	550751.04
0289 704-51002	CONCRETE, C, SUPERSTRUCTURE	1330.800 m3	400.00000	532320.00	412.00000	548289.60	544.38000	724460.90
0290 706-51020	CONCRETE, C, RAILING	323.100 m3	370.00000	119547.00	380.00000	122778.00	247.41000	79938.17
0291 709-51821	SURFACE SEAL STR. NO. 2	LUMP	40500.00000	40500.00	42000.00000	42000.00	43845.29000	43845.29
0292 711-51038	STRUCTURAL STEEL STR. NO. 2	LUMP	3374000.00000	3374000.00	3517000.00000	3517000.00	3775780.94000	3775780.94
0293 724-51925	STRUCTURAL EXPANSION JOINT, SS	24.000 m	400.00000	9600.00	412.00000	9888.00	272.24000	6533.76
0294 724-51927	EXPANSION JOINT, M	24.000 m	3000.00000	72000.00	3100.00000	74400.00	2125.10000	51002.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 726-58789		28.000 EACH	2700.00000	75600.00	2800.00000	78400.00	492.59000	13792.52
	BEARING ASSEMBLY, ELASTOMERIC, II							
0296 726-99095		16.000 EACH	1450.00000	23200.00	1500.00000	24000.00	599.40000	9590.40
	BEARING ASSEMBLY, ELASTOMERIC, I							
0297 728-98377		LUMP	40500.00000	40500.00	42000.00000	42000.00	39563.69000	39563.69
	MASONRY COATING STR. NO. 2							
SECTION TOTALS			\$ 5,777,739.04		\$ 5,992,634.72		\$ 6,396,849.63	
SECTION 0006 NEW BRIDGE - STR NO 1 STEEL ALTERNATE					ALT AB2			
0298 206-51230		650.000 m3	45.00000	29250.00	46.50000	30225.00	29.06000	18889.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0299 211-02060		231.000 m3	40.00000	9240.00	42.00000	9702.00	45.32000	10468.92
	B BORROW FOR STRUCTURE BACKFILL							
0300 304-06464		35.000 m3	100.00000	3500.00	103.00000	3605.00	49.65000	1737.75
	SUBBASE FOR PCCP							
0301 602-06729		55.000 EACH	6.12000	336.60	11.00000	605.00	4.90000	269.50
	BARRIER DELINEATOR							
0302 610-06262		202.700 m2	70.00000	14189.00	72.00000	14594.40	69.25000	14036.98
	REINFORCED CONCRETE BRIDGE APPROACH, 350 mm							
0303 701-91792		182.000 EACH	75.00000	13650.00	78.00000	14196.00	80.11000	14580.02
	PILE TIP, STEEL H							
0304 701-95782		2259.000 m	100.00000	225900.00	103.00000	232677.00	117.88000	266290.92
	PILE, STEEL H, HP 310 X 125							
0305 702-51005		737.400 m3	380.00000	280212.00	391.00000	288323.40	474.34000	349778.32
	CONCRETE, A, SUBSTRUCTURE							
0306 702-51015		412.200 m3	250.00000	103050.00	258.00000	106347.60	453.20000	186809.04
	CONCRETE, B, FOOTINGS							
0307 703-03622		120.000 EACH	14.00000	1680.00	15.00000	1800.00	10.71000	1285.20
	TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED							
0308 703-06028		3911.000 kg	1.10000	4302.10	1.13000	4419.43	1.06000	4145.66
	REINFORCING BARS							
0309 703-06029		289202.000 kg	1.10000	318122.20	1.20000	347042.40	1.19000	344150.38
	REINFORCING BARS, EPOXY COATED							
0310 704-51002		911.800 m3	400.00000	364720.00	412.00000	375661.60	569.36000	519142.45
	CONCRETE, C, SUPERSTRUCTURE							
0311 706-51020		175.700 m3	370.00000	65009.00	380.00000	66766.00	282.64000	49659.85
	CONCRETE, C, RAILING							
0312 709-51821		LUMP	27000.00000	27000.00	28000.00000	28000.00	29742.79000	29742.79
	SURFACE SEAL STR. NO. 1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0313 711-51038	STRUCTURAL STEEL STR. NO. 1	LUMP	2033500.00000	2033500.00	1986000.00000	1986000.00	1827441.63000	1827441.63
0314 724-51925	STRUCTURAL EXPANSION JOINT, SS	52.700 m	400.00000	21080.00	412.00000	21712.40	272.24000	14347.05
0315 726-58789	BEARING ASSEMBLY, ELASTOMERIC, II	28.000 EACH	2700.00000	75600.00	2800.00000	78400.00	492.59000	13792.52
0316 726-99095	BEARING ASSEMBLY, ELASTOMERIC, I	8.000 EACH	1450.00000	11600.00	1500.00000	12000.00	599.40000	4795.20
0317 728-98377	MASONRY COATING STR. NO. 1	LUMP	19000.00000	19000.00	20000.00000	20000.00	26673.43000	26673.43
SECTION TOTALS			\$ 3,620,940.90		\$ 3,642,077.23		\$ 3,698,036.61	
SECTION 0007 BRIDGE REPLACEMENT - STR NO 3 STEEL ALTERNATE					ALT AC2			
0318 202-51330	PRESENT STRUCTURE, REMOVE , STR NO 3	LUMP						
0319 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	519.500 m3						
0320 211-02060	B BORROW FOR STRUCTURE BACKFILL	197.900 m3						
0321 211-06467	AGGREGATE FOR END BENT BACKFILL	173.000 m3						
0322 304-06464	SUBBASE FOR PCCP	104.000 m3						
0323 602-06729	BARRIER DELINEATOR	28.000 EACH						
0324 610-06262	REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	590.300 m2						
0325 616-02320	GEOTEXTILES	438.000 m2						
0326 616-06405	RIPRAP, REVETMENT	78.000 Mg						
0327 616-51367	SLOPEWALL, CONCRETE, 100 mm	1092.000 m2						
0328 621-06574	SODDING	2242.000 m2						
0329 701-01849	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	2228.000 m						
0330 702-51005	CONCRETE, A, SUBSTRUCTURE	499.700 m3						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0331 702-51015	CONCRETE, B, FOOTINGS	321.600 m3						
0332 702-51100	DRAIN PIPE, CAST IRON, 150 mm	328.000 kg						
0333 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1168.000 kg						
0334 703-03622	TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	341.000 EACH						
0335 703-06028	REINFORCING BARS	9363.000 kg						
0336 703-06029	REINFORCING BARS, EPOXY COATED	214538.000 kg						
0337 704-51002	CONCRETE, C, SUPERSTRUCTURE	676.000 m3						
0338 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH						
0339 706-51020	CONCRETE, C, RAILING	93.600 m3						
0340 709-51821	SURFACE SEAL STR. NO. 3	LUMP						
0341 711-51038	STRUCTURAL STEEL STR. NO. 3	LUMP						
0342 715-05407	PIPE, END BENT DRAIN, 150 mm	200.800 m						
0343 724-51925	STRUCTURAL EXPANSION JOINT, SS	69.300 m						
0344 728-98377	MASONRY COATING STR. NO. 3	LUMP						
SECTION TOTALS			\$		\$		\$	
SECTION 0001	COMMON BIDDABLE ITEMS (ROAD REPLACEMENT, BRIDGE REPAIR STR. NO. 4, LIGHTING, AND SIGNING)							
0345 202-91840	FENCE, CHAIN LINK, REMOVE	8500.000 m	5.00000	42500.00	5.10000	43350.00	3.70000	31450.00
0346 205-02236	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	11.000 EACH	51.00000	561.00	53.00000	583.00	50.00000	550.00
0347 501-06727	CORING, PCCP	LUMP	9721.27000	9721.27	5100.00000	5100.00	20000.00000	20000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0348 602-06032	BARRIER, MEDIAN, CONCRETE	793.000 m	139.74000	110813.82	168.00000	133224.00	148.59000	117831.87
0349 615-06490	RIGHT OF WAY MARKER	9.000 EACH	132.60000	1193.40	134.00000	1206.00	110.00000	990.00
0350 703-06028	REINFORCING BARS	3520.000 kg	1.76000	6195.20	1.30000	4576.00	1.32000	4646.40
0351 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000 EACH	1150.00000	2300.00	1200.00000	2400.00	1413.05000	2826.10
0352 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	1.000 EACH	1150.00000	1150.00	1200.00000	1200.00	1413.05000	1413.05
0353 714-01634	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	79.000 m	1500.00000	118500.00	1134.00000	89586.00	1182.00000	93378.00
0354 714-06170	CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, , 3600 mm X 2400 mm	6.400 m	500.00000	3200.00	3030.00000	19392.00	0.01000	0.06
0355 715-06802	CONCRETE ANCHOR, MIN. AREA 1.68 m2	4.000 EACH	921.00000	3684.00	440.00000	1760.00	250.00000	1000.00
0356 720-03481	MANHOLE, H4, MODIFIED	2.000 EACH	7500.00000	15000.00	4865.00000	9730.00	4100.00000	8200.00
0357 720-91973	MANHOLE, H4	2.000 EACH	4700.00000	9400.00	1120.00000	2240.00	2400.00000	4800.00
0358 802-06402	DYNAMIC MESSAGE SIGN , PORTABLE	4.000 EACH	23358.00000	93432.00	20000.00000	80000.00	19100.00000	76400.00
0359 802-06402	DYNAMIC MESSAGE SIGN , PORTABLE. ARIES FIELD PROCESSOR	4.000 EACH	4054.50000	16218.00	4000.00000	16000.00	3825.00000	15300.00
0360 804-06771	DELINEATOR POST, FLEXIBLE	265.000 EACH	17.34000	4595.10	18.00000	4770.00	27.00000	7155.00
0361 808-75510	TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	488.300 m	20.40000	9961.32	25.00000	12207.50	21.00000	10254.30
0362 601-06854	GUARDRAIL, W-BEAM, NESTED	1.000 EACH	1581.00000	1581.00	1600.00000	1600.00	1475.00000	1475.00
SECTION TOTALS			\$	450,006.11	\$	428,924.50	\$	397,669.78
SECTION 0002 NEW BRIDGE - STR NO 2 CONCRETE ALTERNATE					ALT AA1			
0363 701-06011	DYNAMIC PILE LOAD TEST	3.000 EACH						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0364 701-06012	TEST PILE, RESTRIKE	3.000 EACH						
SECTION TOTALS			\$		\$		\$	
SECTION 0003	NEW BRIDGE - STR NO 1 CONCRETE ALTERNATE				ALT AB1			
0365 701-06011	DYNAMIC PILE LOAD TEST	3.000 EACH						
0366 701-06012	TEST PILE, RESTRIKE	3.000 EACH						
SECTION TOTALS			\$		\$		\$	
SECTION 0005	NEW BRIDGE - STR NO 2 STEEL ALTERNATE				ALT AA2			
0367 701-06011	DYNAMIC PILE LOAD TEST	3.000 EACH	5500.00000	16500.00	4000.00000	12000.00	982.62000	2947.86
0368 701-06012	TEST PILE, RESTRIKE	3.000 EACH	250.00000	750.00	260.00000	780.00	982.62000	2947.86
SECTION TOTALS			\$	17,250.00	\$	12,780.00	\$	5,895.72
SECTION 0006	NEW BRIDGE - STR NO 1 STEEL ALTERNATE				ALT AB2			
0369 701-06011	DYNAMIC PILE LOAD TEST	3.000 EACH	5500.00000	16500.00	4000.00000	12000.00	982.62000	2947.86
0370 701-06012	TEST PILE, RESTRIKE	3.000 EACH	250.00000	750.00	260.00000	780.00	982.62000	2947.86
SECTION TOTALS			\$	17,250.00	\$	12,780.00	\$	5,895.72
SECTION 0001	COMMON BIDDABLE ITEMS (ROAD REPLACEMENT, BRIDGE REPAIR STR. NO. 4, LIGHTING, AND SIGNING)							
0371 105-06904	PHONE(SUPERVISOR) , NEXTEL	30.000 EACH	8.90000	267.00	171.00000	5130.00	113.00000	3390.00
0372 105-06905	PHONE(INSPECTOR) , NEXTEL	30.000 EACH	8.90000	267.00	130.00000	3900.00	76.00000	2280.00
0373 105-06906	CELLULAR SERVICE(SUPERVISOR) , NEXTEL	270.000 MOS	8.33000	2249.10	100.00000	27000.00	89.00000	24030.00
0374 105-06907	CELLULAR SERVICE(INSPECTOR) , NEXTEL	270.000 MOS	10.71000	2891.70	76.00000	20520.00	69.50000	18765.00
0375 105-06908	RADIO SERVICE , NEXTEL	108.000 MOS	4.76000	514.08	44.00000	4752.00	49.30000	5324.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 99-9994787 RIETH RILEY/GRADEX INC. J/V		(3) 99-9990053 BERNS/WEDDLE JOINT VENTURE	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0377 801-06909 PATROLLER , POLICE	12500.000 h	15.00000	187500.00	20.00000	250000.00	0.01000	125.00
0378 801-06808 TRUCK, TOW	4752.000 h	50.00000	237600.00	48.00000	228096.00	50.00000	237600.00
SECTION TOTALS		\$	431,288.88	\$	539,398.00	\$	291,514.40
CONTRACT TOTALS		A =	\$ 36,942,451.23	A =	\$ 37,719,000.00	A =	\$ 37,999,933.81
		A + B =	\$ 48,292,451.23	A + B =	\$ 48,119,000.00	A + B =	\$ 46,499,933.81
		3RD LOW		2ND LOW		LOW - AWARD	
NUMBER OF CONTRACT DAYS/LANE CLOSURES		227		208		170	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 COMMON BIDDABLE ITEMS (ROAD REPLACEMENT, BRIDGE REPAIR STR.							
NO. 4, LIGHTING, AND SIGNING)							
0001 105-01925	24.000	MOS	2390.00000	57360.00	2300.00000	55200.00	
FIELD OFFICE, 51.1 m2							
0003 105-06845	LUMP		375000.00000	375000.00	794000.00000	794000.00	
CONSTRUCTION ENGINEERING							
0004 108-01614	LUMP		3706.70000	3706.70	9950.00000	9950.00	
PARTNERING OVERHEAD							
0005 110-01001	LUMP		1900000.00000	1900000.00	2113823.10000	2113823.10	
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370	LUMP		122000.00000	122000.00	450000.00000	450000.00	
CLEARING RIGHT OF WAY							
0007 202-02240	123079.000	m2	4.35000	535393.65	3.20000	393852.80	
PAVEMENT, REMOVE							
0008 202-02241	3029.800	m	7.58000	22965.88	16.00000	48476.80	
GUARDRAIL, REMOVE							
0009 202-03783	13.000	EACH	270.00000	3510.00	245.00000	3185.00	
SIGN, PANEL, REMOVE							
0010 202-51328	LUMP		7387.27000	7387.27	10000.00000	10000.00	
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 4							
0011 202-51328	LUMP		7780.01000	7780.01	15000.00000	15000.00	
PRESENT STRUCTURE, REMOVE PORTIONS							
Structure No. 110							
0012 202-60820	312.400	m2	12.01000	3751.92	20.00000	6248.00	
SURFACE MILLING, ASPHALT							
0013 202-74050	15.000	EACH	400.00000	6000.00	700.00000	10500.00	
SIGN, OVERHEAD, REMOVE							
0014 202-74055	9.000	EACH	1400.00000	12600.00	2099.78000	18898.02	
OVERHEAD SIGN STRUCTURE, BOX TRUSS,							
REMOVE							
0015 202-74095	9.000	EACH	660.00000	5940.00	221.00000	1989.00	
BRIDGE BRACKET ASSEMBLY, REMOVE							
0016 202-92607	52.000	EACH	46.00000	2392.00	28.00000	1456.00	
SIGN POST, CHANNEL, REMOVE							
0017 202-93483	3.000	EACH	160.00000	480.00	95.00000	285.00	
BRIDGE BRACKET ASSEMBLY, CROSSROAD							
IDENTIFICATION, REMOVE							
0018 202-93763	17.000	EACH	139.00000	2363.00	300.00000	5100.00	
LIGHT STANDARD AND FOUNDATION, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 202-93974	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000 EACH	770.00000	1540.00	800.00000	1600.00	
0020 202-94793	BARRIER, MEDIAN, CONCRETE, REMOVE	1260.000 m	22.00000	27720.00	24.00000	30240.00	
0021 202-95080	TEMPORARY CONCRETE BARRIER, REMOVE	350.000 m	17.86000	6251.00	15.00000	5250.00	
0022 202-95579	SERVICE POINT, REMOVE	5.000 EACH	320.00000	1600.00	265.00000	1325.00	
0023 202-96070	HIGH MAST TOWER, REMOVE	9.000 EACH	1400.00000	12600.00	2500.00000	22500.00	
0024 202-96151	TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	505.00000	505.00	1250.00000	1250.00	
0026 203-02000	EXCAVATION, COMMON	176913.000 m3	7.50000	1326847.50	8.00000	1415304.00	
0027 203-02070	BORROW	38184.000 m3	10.00000	381840.00	15.00000	572760.00	
0028 205-02224	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	256.000 m	5.56000	1423.36	5.50000	1408.00	
0029 205-02231	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	3096.720 m	21.32000	66022.07	11.13000	34466.49	
0030 205-02233	TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	350.100 m3	8.25000	2888.33	29.43000	10303.44	
0031 205-02234	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	19.000 EACH	45.45000	863.55	45.00000	855.00	
0032 206-51220	EXCAVATION, WET	120.000 m3	54.31000	6517.20	35.00000	4200.00	
0033 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	94.000 m3	21.45000	2016.30	25.00000	2350.00	
0034 211-02050	B BORROW	17131.000 m3	14.00000	239834.00	16.00000	274096.00	
0035 211-02060	B BORROW FOR STRUCTURE BACKFILL	40531.400 m3	16.50000	668768.10	16.00000	648502.40	
0036 215-06458	SUBGRADE, MODIFIED	5000.000 m3	10.00000	50000.00	10.00000	50000.00	
0037 303-52308	COMPACTED AGGREGATE, 0, 53	85178.700 Mg	10.25000	873081.68	11.66000	993183.64	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 303-52308		73000.000 Mg	7.50000	547500.00	8.59000	627070.00	
COMPACTED AGGREGATE, 0, 53, RECYCLED							
0039 304-06464		44832.900 m3	41.90000	1878498.51	40.00000	1793316.00	
SUBBASE FOR PCCP							
0040 305-05204		46.800 Mg	110.00000	5148.00	145.00000	6786.00	
HMA FOR PATCHING							
0041 401-05437		3068.000 Mg	29.00000	88972.00	32.00000	98176.00	
QC/QA HMA BASE 25.0 mm, MAINLINE							
0042 401-05455		998.000 Mg	32.00000	31936.00	35.00000	34930.00	
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0043 401-05456		468.000 Mg	60.00000	28080.00	63.00000	29484.00	
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0044 401-05459		40.700 Mg	90.00000	3663.00	100.00000	4070.00	
QC/QA HMA BASE 25.0 mm, SHOULDER							
0045 401-05464		11.500 Mg	230.00000	2645.00	260.00000	2990.00	
QC/QA HMA SURFACE 9.5 mm, SHOULDER							
0046 405-05517		1.600 Mg	480.00000	768.00	500.00000	800.00	
ASPHALT FOR PRIME COAT							
0047 406-05520		10.100 Mg	200.00000	2020.00	300.00000	3030.00	
ASPHALT FOR TACK COAT							
0048 501-05240		36258.300 m	17.93000	650111.32	22.00000	797682.60	
CONTRACTION JOINT, D1							
0049 501-06266		LUMP	15150.00000	15150.00	10000.00000	10000.00	
PROFILOGRAPH, PCCP							
0050 501-06325		127147.500 m2	32.56000	4139922.60	42.00000	5340195.00	
QC/QA PCCP, 350 mm							
0051 501-06665		72273.300 m2	32.56000	2353218.65	37.00000	2674112.10	
QC/QA PCCP, 350 mm FOR SHOULDER							
0052 501-06698		2473.200 m2	55.79000	137979.83	63.00000	155811.60	
QC/QA PCCP, REINFORCED, 350 mm FOR SHOULDER							
0053 503-03489		120.000 EACH	12.12000	1454.40	25.00000	3000.00	
RETROFITTED TIE BARS							
0054 503-05310		105.700 m	297.76000	31473.23	325.00000	34352.50	
TERMINAL JOINT							
0055 601-01115		15.240 m	86.86000	1323.75	90.00000	1371.60	
GUARDRAIL, W BEAM, 0.476 m SPACING							
0056 601-01522		4.000 EACH	1161.50000	4646.00	1150.00000	4600.00	
GUARDRAIL TRANSITION TYPE TGB							
0057 601-04746		9.000 EACH	5633.47000	50701.23	5180.00000	46620.00	
ENERGY ABSORBING TERMINAL, CZ							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -26

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 601-06228	1.000 EACH		57368.00000	57368.00	62500.00000	62500.00	
IMPACT ATTENUATOR, CR, W1, TL-3, 110 km/h							
0059 601-06238	1.000 EACH		30805.00000	30805.00	32500.00000	32500.00	
IMPACT ATTENUATOR, R1, W1, TL-3, 110 km/h							
0060 601-06246	17.000 EACH		29290.00000	497930.00	31000.00000	527000.00	
IMPACT ATTENUATOR, R2, W1, TL-3, 110 km/h							
0062 601-06421	1.000 EACH		13534.00000	13534.00	13500.00000	13500.00	
IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, 110 km/h							
0063 601-06454	5.000 EACH		13534.00000	67670.00	13500.00000	67500.00	
IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, 110 km/h							
0064 601-94689	25.000 EACH		3181.50000	79537.50	3150.00000	78750.00	
GUARDRAIL END TREATMENT, OS							
0065 601-94690	2.000 EACH		3181.50000	6363.00	3150.00000	6300.00	
GUARDRAIL END TREATMENT, MS							
0066 601-97774	10.000 EACH		1944.25000	19442.50	2050.00000	20500.00	
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0067 601-97803	2.000 EACH		1944.25000	3888.50	2050.00000	4100.00	
GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE							
0068 601-99105	4735.590 m		31.92000	151160.03	31.00000	146803.29	
GUARDRAIL, W BEAM, 1.905 m SPACING							
0069 601-99106	26.664 m		56.55000	1507.85	72.00000	1919.81	
GUARDRAIL, W BEAM, 0.952 m SPACING							
0070 601-99108	200.025 m		51.11000	10223.28	50.00000	10001.25	
GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING							
0071 601-99123	3.000 EACH		1994.75000	5984.25	1850.00000	5550.00	
GUARDRAIL TRANSITION, GP							
0072 602-01598	2896.600 m		212.14000	614484.72	120.00000	347592.00	
BARRIER, MEDIAN, CONCRETE, 1170 mm							
0073 602-02476	346.000 m		196.33000	67930.18	180.00000	62280.00	
BARRIER, CONCRETE, MODIFIED TYPE I							
0074 602-02476	373.000 m		241.58000	90109.34	170.00000	63410.00	
BARRIER, CONCRETE, MODIFIED TYPE II							
0075 602-02476	207.000 m		203.43000	42110.01	260.00000	53820.00	
BARRIER, CONCRETE, MODIFIED TYPE III							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -27

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0076 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	1046.200 m	75.00000	78465.00	90.00000	94158.00	
0077 602-06646	TEMPORARY CONCRETE BARRIER	5127.000 m	45.00000	230715.00	75.00000	384525.00	
0078 602-06729	BARRIER DELINEATOR	711.000 EACH	6.82000	4849.02	9.00000	6399.00	
0079 603-06040	FENCE, FARM FIELD, 1190 mm	5145.000 m	12.93000	66524.85	11.50000	59167.50	
0080 603-06045	FENCE, CHAIN LINK, 1220 mm	1320.000 m	33.84000	44668.80	25.50000	33660.00	
0081 610-05527	HMA FOR APPROACHES	7451.000 Mg	33.00000	245883.00	36.00000	268236.00	
0082 611-52817	TEMPORARY CROSSOVER, B	4.000 EACH	10000.00000	40000.00	95000.00000	380000.00	
0083 611-91761	TEMPORARY CROSSOVER, A	2.000 EACH	10000.00000	20000.00	45000.00000	90000.00	
0084 615-06505	MONUMENT, B	4.000 EACH	373.70000	1494.80	370.00000	1480.00	
0085 615-06510	MONUMENT, C	20.000 EACH	252.50000	5050.00	250.00000	5000.00	
0086 615-06515	MONUMENT, D	52.000 EACH	101.00000	5252.00	100.00000	5200.00	
0087 615-06527	MONUMENT, SECTION CORNER	2.000 EACH	312.09000	624.18	326.24000	652.48	
0088 616-02320	GEOTEXTILES	1000.000 m2	1.60000	1600.00	3.40000	3400.00	
0089 616-06405	RIPRAP, REVETMENT	147.100 Mg	24.00000	3530.40	135.00000	19858.50	
0090 617-04488	GEOGRID, SUBGRADE	480.400 m2	7.50000	3603.00	56.00000	26902.40	
0091 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	707.00000	1414.00	700.00000	1400.00	
0092 621-06545	FERTILIZER	25.100 Mg	666.60000	16731.66	660.00000	16566.00	
0093 621-06554	SEED MIXTURE, U	4605.000 kg	2.10000	9670.50	2.08000	9578.40	
0094 621-06557	SEED MIXTURE, T	2300.000 kg	0.56000	1288.00	0.55000	1265.00	
0095 621-06565	MULCHING MATERIAL	126.000 Mg	555.50000	69993.00	550.00000	69300.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -28

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0096 621-06574		924.000 m2	3.43000	3169.32	3.40000	3141.60	
SODDING							
0097 702-51005		32.300 m3	578.46000	18684.26	800.00000	25840.00	
CONCRETE, A, SUBSTRUCTURE							
0098 702-51015		16.500 m3	480.01000	7920.17	400.00000	6600.00	
CONCRETE, B, FOOTINGS							
0099 702-90915		177.980 m3	397.70000	70782.65	700.00000	124586.00	
CONCRETE, A							
0100 702-93722		86.910 m3	693.62000	60282.51	750.00000	65182.50	
CONCRETE, C							
0101 703-06029		1633.000 kg	1.42000	2318.86	3.00000	4899.00	
REINFORCING BARS, EPOXY COATED							
0103 709-51821		LUMP	484.80000	484.80	480.00000	480.00	
SURFACE SEAL							
0104 711-51878		LUMP	40176.92000	40176.92	30000.00000	30000.00	
JACKING AND SUPPORTING GIRDERS , STR.							
NO 4							
0107 715-05019		148.600 m	150.00000	22290.00	411.27000	61114.72	
PIPE, TYPE 1, CIRCULAR, 900 mm							
0109 715-05048		14718.200 m	7.40000	108914.68	10.27000	151155.91	
PIPE, TYPE 4, CIRCULAR, 150 mm							
0110 715-05049		3383.100 m	8.90000	30109.59	7.58000	25643.90	
PIPE, TYPE 4, CIRCULAR, 200 mm							
0111 715-05051		100.000 m	12.18000	1218.00	46.27000	4627.00	
PIPE, TYPE 4, CIRCULAR, 250 mm							
0112 715-05053		1573.200 m	29.79000	46865.63	37.19000	58507.31	
PIPE, UNDERDRAIN OUTLET, 150 mm							
0113 715-05119		23.200 m	61.00000	1415.20	68.73000	1594.54	
PIPE, TYPE 1, CIRCULAR, 375 mm							
0114 715-05121		83.300 m	85.00000	7080.50	70.78000	5895.97	
PIPE, TYPE 1, CIRCULAR, 450 mm							
0115 715-05123		166.600 m	102.00000	16993.20	88.87000	14805.74	
PIPE, TYPE 1, CIRCULAR, 600 mm							
0116 715-05149		393.800 m	60.00000	23628.00	86.50000	34063.70	
PIPE, TYPE 2, CIRCULAR, 300 mm							
0117 715-05151		1128.000 m	61.00000	68808.00	59.46000	67070.88	
PIPE, TYPE 2, CIRCULAR, 375 mm							
0118 715-05152		195.000 m	85.00000	16575.00	81.85000	15960.75	
PIPE, TYPE 2, CIRCULAR, 450 mm							
0119 715-05154		182.700 m	105.00000	19183.50	264.62000	48346.07	
PIPE, TYPE 2, CIRCULAR, 600 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -29

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0120 715-05249		59.700 m	425.00000	25372.50	181.89000	10858.83	
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.68							
m2							
0121 715-05422		92.400 m	220.00000	20328.00	259.07000	23938.07	
PIPE, SLOTTED DRAIN, 300 mm							
0122 715-26772		1.000 EACH	4300.00000	4300.00	4969.38000	4969.38	
GRATED BOX END SECTION, I, 6:1, 600 mm							
0123 715-46000		10.000 EACH	180.00000	1800.00	145.70000	1457.00	
PIPE END SECTION, 300 mm							
0124 715-46005		33.000 EACH	200.00000	6600.00	158.70000	5237.10	
PIPE END SECTION, 375 mm							
0125 715-46010		10.000 EACH	225.00000	2250.00	176.70000	1767.00	
PIPE END SECTION, 450 mm							
0126 715-46020		14.000 EACH	320.00000	4480.00	257.04000	3598.56	
PIPE END SECTION, 600 mm							
0127 715-46040		4.000 EACH	625.00000	2500.00	484.05000	1936.20	
PIPE END SECTION, 900 mm							
0128 715-97403		4.000 EACH	2900.00000	11600.00	3200.00000	12800.00	
GRATED BOX END SECTION, I, 6:1, 375 mm							
0129 715-97557		2.000 EACH	2900.00000	5800.00	3300.00000	6600.00	
GRATED BOX END SECTION, I, 6:1, 450 mm							
0130 718-06528		143.000 EACH	429.25000	61382.75	500.00000	71500.00	
OUTLET PROTECTOR, 1							
0131 718-06532		2000.000 m	2.66000	5320.00	3.28000	6560.00	
VIDEO INSPECTION FOR UNDERDRAINS							
0132 718-52610		4207.000 m3	31.31000	131721.17	40.00000	168280.00	
AGGREGATE FOR UNDERDRAINS							
0133 718-99153		32929.000 m2	1.37000	45112.73	2.00000	65858.00	
GEOTEXTILES FOR UNDERDRAIN							
0135 720-45025		4.000 EACH	950.00000	3800.00	1200.00000	4800.00	
INLET, D6							
0136 720-45041		18.000 EACH	1700.00000	30600.00	3500.00000	63000.00	
INLET, H5							
0137 720-45070		11.000 EACH	1000.00000	11000.00	3000.00000	33000.00	
INLET, P12A							
0138 720-94906		16.000 EACH	950.00000	15200.00	1800.00000	28800.00	
INLET, X5							
0139 731-93945		9455.000 m2	98.00000	926590.00	80.00000	756400.00	
FACE PANELS, CONCRETE							
0140 731-93946		9455.000 m2	98.00000	926590.00	40.00000	378200.00	
WALL ERECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0141 731-93947		785.000 m	60.00000	47100.00	140.00000	109900.00	
LEVELING PAD, CONCRETE							
0142 801-04308		4.000 EACH	1616.00000	6464.00	333.00000	1332.00	
ROAD CLOSURE SIGN ASSEMBLY							
0143 801-06198		540.000 DAY	338.35000	182709.00	335.00000	180900.00	
PATROLLER							
0144 801-06207		43985.900 m	3.01000	132397.56	2.70000	118761.93	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0145 801-06469		5599.500 m	6.02000	33708.99	5.45000	30517.28	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm							
0146 801-06605		6.000 EACH	95.95000	575.70	125.00000	750.00	
BARRICADE, IIIA							
0147 801-06606		24.000 EACH	101.00000	2424.00	125.00000	3000.00	
BARRICADE, IIIB							
0148 801-06625		17.000 EACH	106.05000	1802.85	130.00000	2210.00	
DETOUR ROUTE MARKER ASSEMBLY							
0149 801-06640		95.000 EACH	111.10000	10554.50	100.00000	9500.00	
CONSTRUCTION SIGN, A							
0150 801-06645		22.000 EACH	30.30000	666.60	40.00000	880.00	
CONSTRUCTION SIGN, B							
0151 801-06710		2070.000 DAY	14.65000	30325.50	12.50000	25875.00	
FLASHING ARROW SIGN							
0152 801-06775		LUMP	187000.00000	187000.00	308176.40000	308176.40	
MAINTAINING TRAFFIC							
0153 801-97643		1296.000 m	15.15000	19634.40	16.25000	21060.00	
TEMPORARY BUZZ STRIPS							
0154 802-02293		249.000 m3	520.00000	129480.00	405.00000	100845.00	
CONCRETE, SIGN FOUNDATION							
0155 802-04314		3.000 EACH	640.00000	1920.00	550.00000	1650.00	
SIGN CIRCUIT INSTALLATION, 3 LUMINAIRES							
0156 802-04893		12.000 EACH	110.00000	1320.00	145.00000	1740.00	
REFERENCE POST							
0157 802-05701		21.000 m	34.00000	714.00	30.00000	630.00	
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0158 802-05702		320.000 m	29.00000	9280.00	28.00000	8960.00	
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0159 802-05706		34.000 m	34.90000	1186.60	30.00000	1020.00	
SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -31

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0160 802-76015	SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	887.000 m2	144.00000	127728.00	160.00000	141920.00	
0161 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.600 m2	130.00000	78.00	220.00000	132.00	
0162 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	58.000 m2	148.00000	8584.00	155.00000	8990.00	
0163 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	17.000 m2	172.00000	2924.00	175.00000	2975.00	
0164 802-76095	STRUCTURAL STEEL, BREAKAWAY	1075.000 kg	5.00000	5375.00	5.00000	5375.00	
0165 803-02310	REINFORCING STEEL, SIGN FOUNDATION	7873.000 kg	0.95000	7479.35	1.20000	9447.60	
0166 803-03126	OVERHEAD SIGN, RELOCATE	1.000 EACH	750.00000	750.00	780.00000	780.00	
0167 803-76110	SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	16.000 EACH	26000.00000	416000.00	26140.00000	418240.00	
0168 803-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000 EACH	18000.00000	18000.00	11522.00000	11522.00	
0169 803-76170	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	167.000 m	460.00000	76820.00	405.00000	67635.00	
0170 803-76175	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	5.000 m	525.00000	2625.00	420.00000	2100.00	
0172 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	190.000 m	46.00000	8740.00	32.80000	6232.00	
0173 805-86805	SERVICE POINT, I	2.000 EACH	1850.00000	3700.00	1180.00000	2360.00	
0174 805-86810	SERVICE POINT, II	5.000 EACH	2500.00000	12500.00	2250.00000	11250.00	
0175 805-86889	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	860.000 m	0.92000	791.20	1.45000	1247.00	
0176 805-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	96.000 EACH	13.50000	1296.00	9.00000	864.00	
0177 805-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	15.77000	126.16	28.50000	228.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -32

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0178 805-86930	INSULATING LINK, NOT WATERPROOFED	73.000 EACH	12.50000	912.50	8.58000	626.34	
0179 805-86935	INSULATING LINK, WATERPROOFED	16.000 EACH	15.38000	246.08	28.50000	456.00	
0180 805-86955	CABLE DUCT MARKER	24.000 EACH	110.00000	2640.00	50.00000	1200.00	
0181 805-98335	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	7500.000 m	12.70000	95250.00	13.50000	101250.00	
0182 805-98336	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	190.000 m	20.50000	3895.00	15.00000	2850.00	
0183 807-04309	PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000 EACH	2194.23000	2194.23	2195.00000	2195.00	
0184 807-04779	CONCRETE FOUNDATION WITH GROUNDING , 760 mm X 760 mm X 2450 mm	24.000 EACH	785.00000	18840.00	600.00000	14400.00	
0185 807-04866	LUMINAIRE , UNDERPASS CIRCUIT INSTALLATION, 5 LUMINAIRES	2.000 EACH	2800.00000	5600.00	1322.00000	2644.00	
0186 807-78590	HANDHOLE	4.000 EACH	515.00000	2060.00	580.00000	2320.00	
0187 807-82001	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 2 LUMINAIRES	1.000 EACH	550.00000	550.00	521.00000	521.00	
0188 807-82003	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINAIRES	1.000 EACH	650.00000	650.00	699.00000	699.00	
0189 807-82004	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES	7.000 EACH	785.00000	5495.00	939.00000	6573.00	
0190 807-82005	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	2.000 EACH	975.00000	1950.00	1090.00000	2180.00	
0191 807-82006	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 7 LUMINAIRES	1.000 EACH	975.00000	975.00	1202.00000	1202.00	
0192 807-82016	SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000 EACH	525.00000	1050.00	358.00000	716.00	
0193 807-82400	LIGHT POLE, HIGH MAST, 38 m E.M.H.	9.000 EACH	15000.00000	135000.00	15890.00000	143010.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -33

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0194 807-84762		2.000 EACH	975.00000	1950.00	1020.00000	2040.00	
LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE							
0195 807-84814		22.000 EACH	1050.00000	23100.00	1088.00000	23936.00	
LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE							
0196 807-86620		24.000 EACH	185.00000	4440.00	198.00000	4752.00	
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT							
0197 807-86665		54.000 EACH	525.00000	28350.00	555.00000	29970.00	
LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM							
0198 807-86750		10.000 EACH	390.00000	3900.00	385.00000	3850.00	
LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT							
0199 807-86790		73.000 EACH	320.00000	23360.00	395.00000	28835.00	
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT							
0200 807-86830		9.000 EACH	6075.00000	54675.00	4720.00000	42480.00	
CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm							
0201 807-86910		41.000 EACH	30.00000	1230.00	28.00000	1148.00	
CONNECTOR KIT, UNFUSED							
0202 807-86915		58.000 EACH	31.00000	1798.00	28.00000	1624.00	
CONNECTOR KIT, FUSED							
0203 807-86950		51.000 EACH	29.00000	1479.00	25.00000	1275.00	
SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION							
0204 808-06713		13626.800 m	0.15000	2044.02	0.13000	1771.48	
LINE, PAINT, SOLID, WHITE, 100 mm							
0205 808-06714		17856.000 m	0.15000	2678.40	0.13000	2321.28	
LINE, PAINT, SOLID, YELLOW, 100 mm							
0206 808-06716		18682.500 m	1.11000	20737.58	0.80000	14946.00	
LINE, REMOVE							
0207 808-75053		2291.600 m	6.76000	15491.22	7.00000	16041.20	
LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm							
0208 808-75061		18829.000 m	4.18000	78705.22	4.50000	84730.50	
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm							
0209 808-75245		291.500 m	0.45000	131.18	1.50000	437.25	
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -34

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0211 808-75996	1138.000 EACH	5.05000	5746.90	4.34000	4938.92		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0212 808-75998	1283.000 EACH	20.96000	26891.68	19.80000	25403.40		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$ 24,201,609.77		\$ 27,248,153.03		
SECTION 0002 NEW BRIDGE - STR NO 2 CONCRETE ALTERNATE				ALT AA1			
0214 206-51230	624.000 m3	19.00000	11856.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0215 211-02060	381.000 m3	29.00000	11049.00				
B BORROW FOR STRUCTURE BACKFILL							
0216 304-06464	23.000 m3	95.00000	2185.00				
SUBBASE FOR PCCP							
0217 602-06729	70.000 EACH	13.00000	910.00				
BARRIER DELINEATOR							
0218 610-06262	154.000 m2	72.00000	11088.00				
REINFORCED CONCRETE BRIDGE APPROACH, 350 mm							
0219 701-91792	274.000 EACH	80.00000	21920.00				
PILE TIP, STEEL H							
0220 701-95782	3605.000 m	85.50000	308227.50				
PILE, STEEL H, HP 310 X 125							
0221 702-51005	685.000 m3	855.00000	585675.00				
CONCRETE, A, SUBSTRUCTURE							
0222 703-03622	160.000 EACH	19.00000	3040.00				
TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED							
0223 703-06029	711566.000 kg	1.28000	910804.48				
REINFORCING BARS, EPOXY COATED							
0224 704-51006	3199.000 m3	950.00000	3039050.00				
CONCRETE, C, SUPERSTRUCTURE, MODIFIED							
0225 706-51020	321.500 m3	304.00000	97736.00				
CONCRETE, C, RAILING							
0226 707-01065	LUMP	878750.00000	878750.00				
POST-TENSIONING , STR. NO. 2							
0227 709-51821	LUMP	53000.00000	53000.00				
SURFACE SEAL , STR. NO. 2							
0228 724-51925	24.000 m	295.00000	7080.00				
STRUCTURAL EXPANSION JOINT, SS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -35

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0229 724-51927		12.000 m	2325.00000	27900.00			
EXPANSION JOINT, M							
0230 726-03784		8.000 EACH	11300.00000	90400.00			
BEARING ASSEMBLY, POT, PB1							
0231 728-98377		LUMP	18000.00000	18000.00			
MASONRY COATING , STR. NO. 2							
SECTION TOTALS			\$ 6,078,670.98		\$		
SECTION 0003 NEW BRIDGE - STR NO 1 CONCRETE ALTERNATE				ALT AB1			
0232 206-51230		616.000 m3					
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0233 211-02060		418.000 m3					
B BORROW FOR STRUCTURE BACKFILL							
0234 304-06464		30.000 m3					
SUBBASE FOR PCCP							
0235 602-06729		50.000 EACH					
BARRIER DELINEATOR							
0236 610-06262		198.000 m2					
REINFORCED CONCRETE BRIDGE APPROACH,							
350 mm							
0237 701-91792		219.000 EACH					
PILE TIP, STEEL H							
0238 701-95782		2956.000 m					
PILE, STEEL H, HP 310 X 125							
0239 702-51005		504.000 m3					
CONCRETE, A, SUBSTRUCTURE							
0240 703-03622		173.000 EACH					
TIE BAR ASSEMBLY, THREADED, EPOXY							
COATED, MODIFIED							
0241 703-06029		566021.000 kg					
REINFORCING BARS, EPOXY COATED							
0242 704-51006		2280.000 m3					
CONCRETE, C, SUPERSTRUCTURE, MODIFIED							
0243 706-51020		175.400 m3					
CONCRETE, C, RAILING							
0244 707-01065		LUMP					
POST-TENSIONING STR. NO. 1							
0245 709-51821		LUMP					
SURFACE SEAL STR. NO.1							
0246 724-51925		26.000 m					
STRUCTURAL EXPANSION JOINT, SS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -36

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0247 724-51927		12.000 m					
EXPANSION JOINT, M							
0248 726-03784		8.000 EACH					
BEARING ASSEMBLY, POT, PB1							
0249 728-98377		LUMP					
MASONRY COATING STR. NO. 1							
SECTION TOTALS			\$		\$		
SECTION 0004 BRIDGE REPLACEMENT - STR NO 3		CONCRETE ALTERNATE		ALT AC1			
0250 202-51330		LUMP	500000.00000	500000.00			
PRESENT STRUCTURE, REMOVE , STR. NO. 3							
0251 206-51230		548.200 m3	10.00000	5482.00			
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0252 211-02060		226.600 m3	29.00000	6571.40			
B BORROW FOR STRUCTURE BACKFILL							
0253 211-06467		175.000 m3	45.00000	7875.00			
AGGREGATE FOR END BENT BACKFILL							
0254 304-06464		103.000 m3	95.00000	9785.00			
SUBBASE FOR PCCP							
0255 602-06729		28.000 EACH	13.00000	364.00			
BARRIER DELINEATOR							
0256 610-06262		582.700 m2	71.25000	41517.38			
REINFORCED CONCRETE BRIDGE APPROACH,							
350 mm							
0257 616-02320		438.000 m2	4.00000	1752.00			
GEOTEXTILES							
0258 616-06405		78.000 Mg	65.00000	5070.00			
RIPRAP, REVETMENT							
0259 616-51367		1076.000 m2	35.15000	37821.40			
SLOPEWALL, CONCRETE, 100 mm							
0260 621-06574		2242.000 m2	3.60000	8071.20			
SODDING							
0261 701-01849		2258.000 m	85.00000	191930.00			
PILE, CONCRETE, STEEL SHELL ENCASED,							
7.92 mm, 356 mm							
0262 702-51005		556.700 m3	712.50000	396648.75			
CONCRETE, A, SUBSTRUCTURE							
0263 702-51015		321.600 m3	712.50000	229140.00			
CONCRETE, B, FOOTINGS							
0264 702-51100		397.000 kg	12.00000	4764.00			
DRAIN PIPE, CAST IRON, 150 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -37

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0265 702-51110	1640.000 kg		3.25000	5330.00			
GRATES, BASINS, AND FITTINGS, CAST IRON							
0266 703-03622	341.000 EACH		19.00000	6479.00			
TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED							
0267 703-06028	9222.000 kg		1.08000	9959.76			
REINFORCING BARS							
0268 703-06029	186595.000 kg		1.14000	212718.30			
REINFORCING BARS, EPOXY COATED							
0269 704-51002	758.700 m3		475.00000	360382.50			
CONCRETE, C, SUPERSTRUCTURE							
0270 706-05732	8.000 EACH		1282.00000	10256.00			
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0271 706-51020	94.300 m3		356.00000	33570.80			
CONCRETE, C, RAILING							
0272 707-06846	1538.900 m		570.00000	877173.00			
STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1676 mm X 1067 mm							
0273 709-51821	LUMP		18900.00000	18900.00			
SURFACE SEAL STR. NO. 3							
0274 715-05407	200.800 m		14.00000	2811.20			
PIPE, END BENT DRAIN, 150 mm							
0275 724-51925	69.300 m		280.00000	19404.00			
STRUCTURAL EXPANSION JOINT, SS							
0276 728-98377	LUMP		11500.00000	11500.00			
MASONRY COATING STR. NO. 3							
SECTION TOTALS			\$ 3,015,276.69		\$		
SECTION 0005 NEW BRIDGE - STR NO 2 STEEL ALTERNATE				ALT AA2			
0277 206-51230	996.000 m3			18.00000	17928.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0278 211-02060	325.000 m3			75.00000	24375.00		
B BORROW FOR STRUCTURE BACKFILL							
0279 304-06464	56.000 m3			90.00000	5040.00		
SUBBASE FOR PCCP							
0280 602-06729	72.000 EACH			9.00000	648.00		
BARRIER DELINEATOR							
0281 610-06262	160.800 m2			75.00000	12060.00		
REINFORCED CONCRETE BRIDGE APPROACH, 350 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -38

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0282 701-91792		275.000	EACH		128.05000	35213.75	
PILE TIP, STEEL H							
0283 701-95782		3285.000	m		120.67000	396400.95	
PILE, STEEL H, HP 310 X 125							
0284 702-51005		1016.600	m3		600.00000	609960.00	
CONCRETE, A, SUBSTRUCTURE							
0285 702-51015		662.200	m3		300.00000	198660.00	
CONCRETE, B, FOOTINGS							
0286 703-03622		120.000	EACH		25.00000	3000.00	
TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED							
0287 703-06028		3268.000	kg		0.89000	2908.52	
REINFORCING BARS							
0288 703-06029		462816.000	kg		1.00000	462816.00	
REINFORCING BARS, EPOXY COATED							
0289 704-51002		1330.800	m3		700.00000	931560.00	
CONCRETE, C, SUPERSTRUCTURE							
0290 706-51020		323.100	m3		695.00000	224554.50	
CONCRETE, C, RAILING							
0291 709-51821			LUMP		39800.00000	39800.00	
SURFACE SEAL STR. NO. 2							
0292 711-51038			LUMP		3428248.00000	3428248.00	
STRUCTURAL STEEL STR. NO. 2							
0293 724-51925		24.000	m		319.06000	7657.44	
STRUCTURAL EXPANSION JOINT, SS							
0294 724-51927		24.000	m		2509.50000	60228.00	
EXPANSION JOINT, M							
0295 726-58789		28.000	EACH		552.33000	15465.24	
BEARING ASSEMBLY, ELASTOMERIC, II							
0296 726-99095		16.000	EACH		477.33000	7637.28	
BEARING ASSEMBLY, ELASTOMERIC, I							
0297 728-98377			LUMP		30660.00000	30660.00	
MASONRY COATING STR. NO. 2							
SECTION TOTALS				\$		\$ 6,514,820.68	
SECTION 0006 NEW BRIDGE - STR NO 1 STEEL ALTERNATE							
0298 206-51230		650.000	m3	19.00000	12350.00	18.00000	11700.00
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0299 211-02060		231.000	m3	29.00000	6699.00	80.00000	18480.00
B BORROW FOR STRUCTURE BACKFILL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -39

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0300 304-06464	SUBBASE FOR PCCP	35.000 m3	95.00000	3325.00	86.00000	3010.00	
0301 602-06729	BARRIER DELINEATOR	55.000 EACH	13.00000	715.00	9.00000	495.00	
0302 610-06262	REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	202.700 m2	75.00000	15202.50	75.00000	15202.50	
0303 701-91792	PILE TIP, STEEL H	182.000 EACH	85.00000	15470.00	219.00000	39858.00	
0304 701-95782	PILE, STEEL H, HP 310 X 125	2259.000 m	85.50000	193144.50	125.07000	282533.13	
0305 702-51005	CONCRETE, A, SUBSTRUCTURE	737.400 m3	760.00000	560424.00	560.00000	412944.00	
0306 702-51015	CONCRETE, B, FOOTINGS	412.200 m3	760.00000	313272.00	310.00000	127782.00	
0307 703-03622	TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	120.000 EACH	21.00000	2520.00	25.00000	3000.00	
0308 703-06028	REINFORCING BARS	3911.000 kg	1.05000	4106.55	0.89000	3480.79	
0309 703-06029	REINFORCING BARS, EPOXY COATED	289202.000 kg	1.18000	341258.36	1.00000	289202.00	
0310 704-51002	CONCRETE, C, SUPERSTRUCTURE	911.800 m3	475.00000	433105.00	725.00000	661055.00	
0311 706-51020	CONCRETE, C, RAILING	175.700 m3	380.00000	66766.00	680.00000	119476.00	
0312 709-51821	SURFACE SEAL STR. NO. 1	LUMP	26900.00000	26900.00	26630.00000	26630.00	
0313 711-51038	STRUCTURAL STEEL STR. NO. 1	LUMP	1865000.00000	1865000.00	2100000.00000	2100000.00	
0314 724-51925	STRUCTURAL EXPANSION JOINT, SS	52.700 m	235.00000	12384.50	319.03000	16812.88	
0315 726-58789	BEARING ASSEMBLY, ELASTOMERIC, II	28.000 EACH	562.00000	15736.00	552.33000	15465.24	
0316 726-99095	BEARING ASSEMBLY, ELASTOMERIC, I	8.000 EACH	415.00000	3320.00	477.33000	3818.64	
0317 728-98377	MASONRY COATING STR. NO. 1	LUMP	18400.00000	18400.00	18240.00000	18240.00	

DATE : 01/29/01
PAGE : 200 -40

ROUTE : I-465

COUNTIES : MARION

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$ 3,910,098.41		\$ 4,169,185.18	
SECTION 0007 BRIDGE REPLACEMENT - STR NO 3 STEEL ALTERNATE				ALT AC2	
0318 202-51330	LUMP			525000.00000	525000.00
PRESENT STRUCTURE, REMOVE , STR NO 3					
0319 206-51230	519.500 m3			25.00000	12987.50
EXCAVATION, FOUNDATION, UNCLASSIFIED					
0320 211-02060	197.900 m3			37.00000	7322.30
B BORROW FOR STRUCTURE BACKFILL					
0321 211-06467	173.000 m3			40.00000	6920.00
AGGREGATE FOR END BENT BACKFILL					
0322 304-06464	104.000 m3			45.00000	4680.00
SUBBASE FOR PCCP					
0323 602-06729	28.000 EACH			9.00000	252.00
BARRIER DELINEATOR					
0324 610-06262	590.300 m2			65.00000	38369.50
REINFORCED CONCRETE BRIDGE APPROACH, 350 mm					
0325 616-02320	438.000 m2			4.00000	1752.00
GEOTEXTILES					
0326 616-06405	78.000 Mg			35.00000	2730.00
RIPRAP, REVETMENT					
0327 616-51367	1092.000 m2			63.00000	68796.00
SLOPEWALL, CONCRETE, 100 mm					
0328 621-06574	2242.000 m2			3.40000	7622.80
SODDING					
0329 701-01849	2228.000 m			112.49000	250627.72
PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm					
0330 702-51005	499.700 m3			750.00000	374775.00
CONCRETE, A, SUBSTRUCTURE					
0331 702-51015	321.600 m3			320.00000	102912.00
CONCRETE, B, FOOTINGS					
0332 702-51100	328.000 kg			6.00000	1968.00
DRAIN PIPE, CAST IRON, 150 mm					
0333 702-51110	1168.000 kg			5.00000	5840.00
GRATES, BASINS, AND FITTINGS, CAST IRON					
0334 703-03622	341.000 EACH			25.00000	8525.00
TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -41

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0335 703-06028		9363.000	kg		0.89000	8333.07	
REINFORCING BARS							
0336 703-06029		214538.000	kg		1.00000	214538.00	
REINFORCING BARS, EPOXY COATED							
0337 704-51002		676.000	m3		750.00000	507000.00	
CONCRETE, C, SUPERSTRUCTURE							
0338 706-05732		8.000	EACH		1800.00000	14400.00	
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0339 706-51020		93.600	m3		740.00000	69264.00	
CONCRETE, C, RAILING							
0340 709-51821			LUMP		19600.00000	19600.00	
SURFACE SEAL STR. NO. 3							
0341 711-51038			LUMP		1200000.00000	1200000.00	
STRUCTURAL STEEL STR. NO. 3							
0342 715-05407		200.800	m		18.25000	3664.60	
PIPE, END BENT DRAIN, 150 mm							
0343 724-51925		69.300	m		319.04000	22109.47	
STRUCTURAL EXPANSION JOINT, SS							
0344 728-98377			LUMP		10980.00000	10980.00	
MASONRY COATING STR. NO. 3							
SECTION TOTALS				\$		\$ 3,490,968.96	
SECTION 0001 COMMON BIDDABLE ITEMS (ROAD REPLACEMENT, BRIDGE REPAIR STR. NO. 4, LIGHTING, AND SIGNING)							
0345 202-91840		8500.000	m	3.74000	31790.00	4.90000	41650.00
FENCE, CHAIN LINK, REMOVE							
0346 205-02236		11.000	EACH	50.50000	555.50	50.00000	550.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0347 501-06727			LUMP	20200.00000	20200.00	6050.00000	6050.00
CORING, PCCP							
0348 602-06032		793.000	m	222.00000	176046.00	115.00000	91195.00
BARRIER, MEDIAN, CONCRETE							
0349 615-06490		9.000	EACH	111.10000	999.90	130.00000	1170.00
RIGHT OF WAY MARKER							
0350 703-06028		3520.000	kg	1.29000	4540.80	0.89000	3132.80
REINFORCING BARS							
0351 706-05732		2.000	EACH	2461.77000	4923.54	1800.00000	3600.00
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0352 706-05734		1.000	EACH	3273.30000	3273.30	1800.00000	1800.00
CONCRETE BRIDGE RAILING TRANSITION, TBT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -42

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414.141.28 (A + B)

ROUTE : I-465

CALL ORDER : 200

CONTRACT ID : R -25152-A

COUNTIES : MARION

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0353 714-01634		79.000 m	1100.00000	86900.00	1122.00000	88638.00	
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm							
0354 714-06170		6.400 m	3300.00000	21120.00	639.04000	4089.86	
CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, , 3600 mm X 2400 mm							
0355 715-06802		4.000 EACH	1800.00000	7200.00	1121.47000	4485.88	
CONCRETE ANCHOR, MIN. AREA 1.68 m2							
0356 720-03481		2.000 EACH	1900.00000	3800.00	7047.21000	14094.42	
MANHOLE, H4, MODIFIED							
0357 720-91973		2.000 EACH	1900.00000	3800.00	3880.75000	7761.50	
MANHOLE, H4							
0358 802-06402		4.000 EACH	23129.00000	92516.00	15000.00000	60000.00	
DYNAMIC MESSAGE SIGN , PORTABLE							
0359 802-06402		4.000 EACH	4014.75000	16059.00	2000.00000	8000.00	
DYNAMIC MESSAGE SIGN , PORTABLE. ARIES FIELD PROCESSOR							
0360 804-06771		265.000 EACH	27.27000	7226.55	17.00000	4505.00	
DELINEATOR POST, FLEXIBLE							
0361 808-75510		488.300 m	20.20000	9863.66	19.50000	9521.85	
TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm							
0362 601-06854		1.000 EACH	1489.75000	1489.75	1550.00000	1550.00	
GUARDRAIL, W-BEAM, NESTED							
SECTION TOTALS			\$	492,304.00	\$	351,794.31	
SECTION 0002 NEW BRIDGE - STR NO 2 CONCRETE ALTERNATE				ALT AA1			
0363 701-06011		3.000 EACH	1656.70000	4970.10			
DYNAMIC PILE LOAD TEST							
0364 701-06012		3.000 EACH	1104.47000	3313.41			
TEST PILE, RESTRIKE							
SECTION TOTALS			\$	8,283.51	\$		
SECTION 0003 NEW BRIDGE - STR NO 1 CONCRETE ALTERNATE				ALT AB1			
0365 701-06011		3.000 EACH					
DYNAMIC PILE LOAD TEST							
0366 701-06012		3.000 EACH					
TEST PILE, RESTRIKE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 200 -43

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 56,414,141.28 (A + B)

CALL ORDER : 200

CONTRACT ID : R -25152-A

ROUTE : I-465

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$		\$			
SECTION 0005 NEW BRIDGE - STR NO 2 STEEL ALTERNATE				ALT AA2			
0367 701-06011 DYNAMIC PILE LOAD TEST	3.000 EACH			4607.70000	13823.10		
0368 701-06012 TEST PILE, RESTRIKE	3.000 EACH			2705.77000	8117.31		
SECTION TOTALS		\$		\$	21,940.41		
SECTION 0006 NEW BRIDGE - STR NO 1 STEEL ALTERNATE				ALT AB2			
0369 701-06011 DYNAMIC PILE LOAD TEST	3.000 EACH	1656.70000	4970.10	4607.70000	13823.10		
0370 701-06012 TEST PILE, RESTRIKE	3.000 EACH	1104.47000	3313.41	2705.77000	8117.31		
SECTION TOTALS		\$	8,283.51	\$	21,940.41		
SECTION 0001 COMMON BIDDABLE ITEMS (ROAD REPLACEMENT, BRIDGE REPAIR STR. NO. 4, LIGHTING, AND SIGNING)							
0371 105-06904 PHONE(SUPERVISOR) , NEXTEL	30.000 EACH	85.00000	2550.00	100.00000	3000.00		
0372 105-06905 PHONE(INSPECTOR) , NEXTEL	30.000 EACH	55.00000	1650.00	75.00000	2250.00		
0373 105-06906 CELLULAR SERVICE(SUPERVISOR) , NEXTEL	270.000 MOS	90.00000	24300.00	90.00000	24300.00		
0374 105-06907 CELLULAR SERVICE(INSPECTOR) , NEXTEL	270.000 MOS	70.00000	18900.00	70.00000	18900.00		
0375 105-06908 RADIO SERVICE , NEXTEL	108.000 MOS	52.00000	5616.00	50.00000	5400.00		
0377 801-06909 PATROLLER , POLICE	12500.000 h	50.50000	631250.00	25.00000	312500.00		
0378 801-06808 TRUCK, TOW	4752.000 h	41.21000	195829.92	29.67000	140991.84		
SECTION TOTALS		\$	880,095.92	\$	507,341.84		
CONTRACT TOTALS		A =	\$ 38,594,622.79	A =	\$ 42,326,144.82		
		A + B =	\$ 48,894,622.79	A + B =	\$ 53,776,144.82		
			4TH LOW		5TH LOW		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 210

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25275-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/21/02 COMPLETION DATE

ROUTE : J346

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

			TOTAL	% OVER
			BID	LOW BID
1	35-1489621	HRP CONSTRUCTION, INC.	\$ 5,380,929.40	100.0000%
2	35-1136349	TSCHUOR, GALE COMPANY, INC.	\$ 5,665,343.17	105.2855%
3	35-1486233	GEIGER DEVELOPING INC.	\$ 5,798,965.47	107.7688%
4	35-1139301	E & B PAVING, INC.	\$ 6,560,176.09	121.9152%
5	35-1164414	KREAGER BROTHERS EXCAVATING, INC.	\$ 6,794,848.14	126.2764%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 220 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,584,708.13

CALL ORDER : 220

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25313-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 115 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

ROUTE : CALUMET AVENUE

COUNTIES : LAKE

PROJECT(S) : N058012

N058012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1212938	ATLAS EXCAVATING, INC.	\$	2,808,354.68	100.0000%	
2	35-1068009	DYER CONSTRUCTION CO	\$	3,458,018.73	123.1332%	
3	35-1035114	SUPERIOR CONSTRUCTION CO	\$	3,672,158.54	130.7583%	
4	35-0918397	RIETH RILEY CONSTRUCTION	\$	3,834,739.09	136.5475%	
5	36-2231526	WALSH CONSTR CO OF ILL	\$	3,876,509.09	138.0348%	
=====						
		(1) 35-1212938 ATLAS EXCAVATING, INC.	(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----						
SECTION 0001	GRADING FOR NEW ROAD					
0001 105-06790	FIELD OFFICE, 27.9 m2	12.000	MOS	1900.00000	22800.00	1500.00000
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	75000.00000	75000.00	60000.00000
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	140000.00000	140000.00	167000.00000
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	62800.00000	62800.00	25000.00000
0005 203-02000	EXCAVATION, COMMON	189678.000	m3	2.56000	485575.68	4.55000
0006 203-02070	BORROW	3778.000	m3	0.01000	37.78	13.00000
0007 204-02290	SETTLEMENT PLATE	13.000	EACH	400.00000	5200.00	300.00000
0008 205-02224	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	762.000	m	5.45000	4152.90	5.80000
0009 205-02229	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	135.000	m	7.75000	1046.25	7.85000
0010 205-02234	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	7.000	EACH	47.00000	329.00	47.25000
0011 205-02236	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000	EACH	51.00000	153.00	52.50000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 220 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,584,708.13

CALL ORDER : 220

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25313-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET AVENUE

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 211-02050 B BORROW	7140.000	m3	0.01000	71.40	21.65000	154581.00	23.00000	164220.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	18048.000	m3	0.01000	180.48	24.00000	433152.00	21.62000	390197.76
0014 304-06464 SUBBASE FOR PCCP	142.050	m3	26.00000	3693.30	45.00000	6392.25	36.00000	5113.80
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	229.520	Mg	34.00000	7803.68	35.70000	8193.86	38.75000	8893.90
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	154.300	Mg	41.00000	6326.30	42.00000	6480.60	42.70000	6588.61
0017 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	100.580	Mg	37.00000	3721.46	39.00000	3922.62	48.00000	4827.84
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	70.100	Mg	48.00000	3364.80	49.35000	3459.44	65.20000	4570.52
0019 405-05517 ASPHALT FOR PRIME COAT	1.480	Mg	380.00000	562.40	394.00000	583.12	500.00000	740.00
0020 406-05520 ASPHALT FOR TACK COAT	1.110	Mg	402.00000	446.22	420.00000	466.20	860.00000	954.60
0021 502-06328 PCCP, 275 mm	826.090	m2	59.00000	48739.31	50.25000	41511.02	58.00000	47913.22
0022 603-97461 TEMPORARY FENCE	690.000	m	10.00000	6900.00	10.45000	7210.50	9.95000	6865.50
0023 605-06100 CURB, INTEGRAL, C, CONCRETE	174.290	m	67.50000	11764.58	37.90000	6605.59	36.00000	6274.44
0024 605-06150 CURB AND GUTTER, C, CONCRETE	89.830	m	77.70000	6979.79	45.90000	4123.20	43.00000	3862.69
0025 605-06275 CENTER CURB, D, CONCRETE, MODIFIED	21.600	m2	255.00000	5508.00	114.00000	2462.40	59.80000	1291.68
0026 616-02320 GEOTEXTILES	152.000	m2	5.00000	760.00	3.00000	456.00	3.20000	486.40
0027 616-06406 RIPRAP, REVETMENT	70.000	m2	36.00000	2520.00	23.00000	1610.00	32.00000	2240.00
0028 616-06415 RIPRAP, HAND LAID, 300 mm	50.000	m2	68.00000	3400.00	50.00000	2500.00	42.00000	2100.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	810.00000	2430.00	840.00000	2520.00	800.00000	2400.00
0030 621-04258 SEED MIXTURE SWITCHGRASS	17.200	kg	150.00000	2580.00	152.25000	2618.70	145.00000	2494.00
0031 621-06545 FERTILIZER	5.000	Mg	600.00000	3000.00	619.50000	3097.50	590.00000	2950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 220 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,584,708.13

CALL ORDER : 220

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25313-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET AVENUE

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-06554 SEED MIXTURE, U	846.000	kg	9.10000	7698.60	9.55000	8079.30	9.10000	7698.60
0033 621-06557 SEED MIXTURE, T	135.600	kg	20.00000	2712.00	20.90000	2834.04	19.90000	2698.44
0034 621-06565 MULCHING MATERIAL	29.900	Mg	460.00000	13754.00	477.75000	14284.72	455.00000	13604.50
0035 621-06570 TOP SOIL	139.500	m3	30.00000	4185.00	7.50000	1046.25	20.50000	2859.75
0036 621-06575 SODDING, NURSERY	1395.000	m2	4.60000	6417.00	4.78000	6668.10	4.55000	6347.25
0037 622-05606 PLANT, AQUATIC	80.000	EACH	8.20000	656.00	8.56000	684.80	8.15000	652.00
0038 701-04732 PILE CASING, 450 mm	630.000	m	90.00000	56700.00	46.00000	28980.00	42.20000	26586.00
0039 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	164.000	kg	11.00000	1804.00	5.00000	820.00	2.35000	385.40
0040 713-97149 TEMPORARY RAMP	1.000	EACH	4000.00000	4000.00	7500.00000	7500.00	2297.48000	2297.48
0041 715-04612 PIPE , REINFORCED CONCRETE, II, D0.3=50, 600 mm	93.500	m	210.00000	19635.00	311.60000	29134.60	242.00000	22627.00
0042 715-04612 PIPE REINFORCED CONCRETE, III, D0.3=65, 450mm	50.000	m	74.00000	3700.00	85.00000	4250.00	80.00000	4000.00
0043 715-04612 PIPE REINFORCED CONCRETE, III, D0.3=75, 450mm	63.000	m	75.00000	4725.00	85.00000	5355.00	70.00000	4410.00
0044 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	157.500	m	140.00000	22050.00	150.00000	23625.00	115.00000	18112.50
0045 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	243.000	m	25.50000	6196.50	17.25000	4191.75	8.00000	1944.00
0046 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	5.000	m	72.00000	360.00	210.00000	1050.00	22.00000	110.00
0047 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	427.000	m	71.00000	30317.00	100.00000	42700.00	127.00000	54229.00
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	613.000	m	215.00000	131795.00	154.60000	94769.80	146.00000	89498.00
0049 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	200.000	m	60.00000	12000.00	82.00000	16400.00	69.00000	13800.00
0050 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	482.500	m	245.00000	118212.50	218.05000	105209.12	178.00000	85885.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 220 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,584,708.13

CALL ORDER : 220

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25313-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET AVENUE

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	138.000 m		95.00000	13110.00	103.00000	14214.00	76.00000	10488.00
0052 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	240.000 m		115.00000	27600.00	126.75000	30420.00	97.00000	23280.00
0053 715-05329 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.27 m2	23.000 m		95.00000	2185.00	300.00000	6900.00	137.00000	3151.00
0054 715-05697 PIPE, REINFORCED CONCRETE, II, D0.3=50, 300 mm	119.000 m		125.00000	14875.00	180.00000	21420.00	81.00000	9639.00
0055 715-05767 PIPE, REINFORCED CONCRETE, II, D0.3=50, 450 mm	38.000 m		66.00000	2508.00	97.00000	3686.00	79.00000	3002.00
0056 715-44240 CONCRETE, A, STRUCTURES	288.900 m3		260.00000	75114.00	425.00000	122782.50	450.00000	130005.00
0057 715-46010 PIPE END SECTION, 450 mm	8.000 EACH		250.00000	2000.00	415.00000	3320.00	300.00000	2400.00
0058 715-46040 PIPE END SECTION, 900 mm	1.000 EACH		720.00000	720.00	765.00000	765.00	745.00000	745.00
0059 715-46065 PIPE END SECTION, MIN. AREA .27 m2	1.000 EACH		900.00000	900.00	900.00000	900.00	235.00000	235.00
0060 715-96669 WATER MAIN, DUCTILE IRON, 400 mm	1657.500 m		125.00000	207187.50	150.00000	248625.00	124.00000	205530.00
0061 715-96669 WATER MAIN, DUCTILE IRON, 400 mm IN 500 mm CASING PIPE	45.000 m		960.00000	43200.00	1000.00000	45000.00	730.00000	32850.00
0062 716-04892 PIPE, JACKED , 525 mm	58.000 m		1300.00000	75400.00	1150.00000	66700.00	1267.00000	73486.00
0063 716-93857 PIPE, JACKED, 600 mm	30.000 m		1990.00000	59700.00	1200.00000	36000.00	1300.00000	39000.00
0064 716-96216 PIPE, JACKED, 900 mm	20.500 m		2650.00000	54325.00	1700.00000	34850.00	1900.00000	38950.00
0065 718-04880 OUTLET PROTECTOR, A	1.000 EACH		750.00000	750.00	1575.00000	1575.00	525.00000	525.00
0066 718-52610 AGGREGATE FOR UNDERDRAINS	54.900 m3		20.00000	1098.00	63.00000	3458.70	30.00000	1647.00
0067 718-99153 GEOTEXTILES FOR UNDERDRAIN	587.800 m2		0.60000	352.68	2.10000	1234.38	1.10000	646.58
0068 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH		200.00000	600.00	180.00000	540.00	300.00000	900.00
0069 720-45030 INLET, E7	2.000 EACH		935.00000	1870.00	850.00000	1700.00	943.00000	1886.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 220 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,584,708.13

CALL ORDER : 220

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25313-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET AVENUE

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 720-45135 INLET, F7, MODIFIED	1.000	EACH	945.00000	945.00	1200.00000	1200.00	1252.00000	1252.00
0071 720-45250 CATCH BASIN, K10	3.000	EACH	1575.00000	4725.00	1545.00000	4635.00	1500.00000	4500.00
0072 720-45410 MANHOLE, C4	20.000	EACH	1420.00000	28400.00	1925.00000	38500.00	2315.00000	46300.00
0073 720-94612 MANHOLE, K4	1.000	EACH	2330.00000	2330.00	2614.00000	2614.00	2760.00000	2760.00
0074 720-95422 MANHOLE, J4	8.000	EACH	1900.00000	15200.00	1575.00000	12600.00	2210.00000	17680.00
0075 721-43000 AUTOMATIC DRAINAGE GATE, 300 mm	1.000	EACH	960.00000	960.00	475.00000	475.00	500.00000	500.00
0076 731-93945 FACE PANELS, CONCRETE	2012.000	m2	160.00000	321920.00	97.55000	196270.60	160.50000	322926.00
0077 731-93946 WALL ERECTION	2012.000	m2	80.00000	160960.00	50.00000	100600.00	55.00000	110660.00
0078 731-93947 LEVELING PAD, CONCRETE	269.000	m	19.50000	5245.50	46.00000	12374.00	95.00000	25555.00
0079 732-04836 GATE VALVE AND BOX, 300 mm	3.000	EACH	1250.00000	3750.00	1490.00000	4470.00	980.00000	2940.00
0080 732-04836 GATE VALVE AND BOX, 400 mm	9.000	EACH	3200.00000	28800.00	2695.00000	24255.00	1700.00000	15300.00
0081 732-91742 FIRE HYDRANT	17.000	EACH	3000.00000	51000.00	2580.00000	43860.00	2100.00000	35700.00
0082 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	108.500	m	90.00000	9765.00	98.40000	10676.40	95.00000	10307.50
0083 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	506.500	m	0.52000	263.38	2.79000	1413.14	3.98000	2015.87
0084 801-06606 BARRICADE, IIIB	8.000	EACH	120.00000	960.00	130.20000	1041.60	124.00000	992.00
0085 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	120.00000	1800.00	106.05000	1590.75	101.00000	1515.00
0086 801-06775 MAINTAINING TRAFFIC		LUMP	138650.00000	138650.00	4500.00000	4500.00	6100.00000	6100.00
0087 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.000	m2	200.00000	1400.00	198.45000	1389.15	107.64000	753.48
0088 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS	1.440	m2	345.00000	496.80	355.75000	512.28	118.50000	170.64
0089 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	5160.00000	20640.00	1535.75000	6143.00	1500.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 220 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,584,708.13

CALL ORDER : 220

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25313-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET AVENUE

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 805-01842	HANDHOLE, SIGNAL	3.000 EACH	660.00000	1980.00	680.00000	2040.00	500.00000	1500.00
0091 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	237.000 m	26.65000	6316.05	28.00000	6636.00	86.11000	20408.07
0092 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7000.00000	7000.00	7250.00000	7250.00	7560.00000	7560.00
0093 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000 EACH	337.00000	2022.00	349.00000	2094.00	380.00000	2280.00
0094 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000 EACH	380.00000	380.00	389.00000	389.00	390.00000	390.00
0095 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1540.00000	6160.00	1596.00000	6384.00	1000.00000	4000.00
0096 805-78420	DISCONNECT HANGER	4.000 EACH	161.00000	644.00	167.00000	668.00	250.00000	1000.00
0097 805-78445	SIGNAL SERVICE	1.000 EACH	445.00000	445.00	463.00000	463.00	450.00000	450.00
0098 805-78467	SIGNAL CABLE, 3C 8GA.	17.000 m	5.45000	92.65	6.00000	102.00	4.92000	83.64
0099 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1520.000 m	1.50000	2280.00	1.55000	2356.00	0.98000	1489.60
0100 805-78485	SIGNAL CABLE, 5C 14GA.	90.000 m	3.55000	319.50	4.00000	360.00	2.62000	235.80
0101 805-78490	SIGNAL CABLE, 7C 14GA.	240.000 m	4.10000	984.00	4.10000	984.00	2.95000	708.00
0102 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	749.000 m	2.95000	2209.55	3.05000	2284.45	1.97000	1475.53
0103 805-78785	SIGNAL DETECTOR HOUSING	5.000 EACH	480.00000	2400.00	493.00000	2465.00	400.00000	2000.00
0104 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	460.000 m	26.25000	12075.00	27.00000	12420.00	26.24000	12070.40
0105 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	775.00000	775.00	775.00000	775.00	700.00000	700.00
0106 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	2850.00000	11400.00	2908.00000	11632.00	3300.00000	13200.00
0107 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000 EACH	195.00000	975.00	202.00000	1010.00	175.00000	875.00
0108 808-75051	LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	254.600 m	4.65000	1183.89	3.35000	852.91	3.15000	801.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 220 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,584,708.13

CALL ORDER : 220

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25313-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET AVENUE

COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	11.750 m	35.00000	411.25	19.65000	230.89	18.72000	219.96
0110 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	58.00000	522.00	63.00000	567.00	60.00000	540.00
0111 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	38.00000	380.00	40.00000	400.00	40.00000	400.00
0112 604-06367 JOINT MATERIAL	30.000 m	31.00000	930.00	30.00000	900.00	1.00000	30.00
SECTION TOTALS			\$ 2,808,354.68		\$ 3,458,018.73		\$ 3,672,158.54
CONTRACT TOTALS			\$ 2,808,354.68		\$ 3,458,018.73		\$ 3,672,158.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 220 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,584,708.13

CALL ORDER : 220

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25313-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET AVENUE

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 GRADING FOR NEW ROAD							
0001	105-06790	12.000	MOS	1700.00000	20400.00	1900.00000	22800.00
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	250000.00000	250000.00	279858.17000	279858.17
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	260000.00000	260000.00	200000.00000	200000.00
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	175500.00000	175500.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY						
0005	203-02000	189678.000	m3	3.65000	692324.70	5.00000	948390.00
	EXCAVATION, COMMON						
0006	203-02070	3778.000	m3	15.00000	56670.00	5.00000	18890.00
	BORROW						
0007	204-02290	13.000	EACH	540.00000	7020.00	700.00000	9100.00
	SETTLEMENT PLATE						
0008	205-02224	762.000	m	6.50000	4953.00	5.45000	4152.90
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0009	205-02229	135.000	m	9.00000	1215.00	7.70000	1039.50
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0010	205-02234	7.000	EACH	50.00000	350.00	45.00000	315.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0011	205-02236	3.000	EACH	60.00000	180.00	50.00000	150.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0012	211-02050	7140.000	m3	6.50000	46410.00	16.50000	117810.00
	B BORROW						
0013	211-02060	18048.000	m3	25.00000	451200.00	24.00000	433152.00
	B BORROW FOR STRUCTURE BACKFILL						
0014	304-06464	142.050	m3	47.65000	6768.68	44.23000	6282.87
	SUBBASE FOR PCCP						
0015	402-05468	229.520	Mg	60.85000	13966.29	40.00000	9180.80
	HMA BASE 25.0 mm, MAINLINE						
0016	402-05474	154.300	Mg	81.50000	12575.45	45.00000	6943.50
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0017	402-05475	100.580	Mg	111.00000	11164.38	50.00000	5029.00
	HMA INTERMEDIATE C19.0 mm, MAINLINE						
0018	402-05477	70.100	Mg	87.00000	6098.70	70.00000	4907.00
	HMA SURFACE 9.5 mm, MAINLINE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 220 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,584,708.13

CALL ORDER : 220

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25313-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET AVENUE

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 405-05517	ASPHALT FOR PRIME COAT	1.480 Mg	644.00000	953.12	500.00000	740.00	
0020 406-05520	ASPHALT FOR TACK COAT	1.110 Mg	1390.00000	1542.90	860.00000	954.60	
0021 502-06328	PCCP, 275 mm	826.090 m2	58.35000	48202.35	45.00000	37174.05	
0022 603-97461	TEMPORARY FENCE	690.000 m	11.65000	8038.50	15.00000	10350.00	
0023 605-06100	CURB, INTEGRAL, C, CONCRETE	174.290 m	67.50000	11764.58	38.00000	6623.02	
0024 605-06150	CURB AND GUTTER, C, CONCRETE	89.830 m	77.70000	6979.79	45.00000	4042.35	
0025 605-06275	CENTER CURB, D, CONCRETE, MODIFIED	21.600 m2	255.10000	5510.16	62.00000	1339.20	
0026 616-02320	GEOTEXTILES	152.000 m2	6.00000	912.00	2.18000	331.36	
0027 616-06406	RIPRAP, REVETMENT	70.000 m2	100.00000	7000.00	35.00000	2450.00	
0028 616-06415	RIPRAP, HAND LAID, 300 mm	50.000 m2	135.00000	6750.00	70.00000	3500.00	
0029 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	950.00000	2850.00	800.00000	2400.00	
0030 621-04258	SEED MIXTURE SWITCHGRASS	17.200 kg	170.00000	2924.00	145.00000	2494.00	
0031 621-06545	FERTILIZER	5.000 Mg	700.00000	3500.00	590.00000	2950.00	
0032 621-06554	SEED MIXTURE, U	846.000 kg	10.00000	8460.00	9.10000	7698.60	
0033 621-06557	SEED MIXTURE, T	135.600 kg	25.00000	3390.00	19.90000	2698.44	
0034 621-06565	MULCHING MATERIAL	29.900 Mg	540.00000	16146.00	455.00000	13604.50	
0035 621-06570	TOP SOIL	139.500 m3	35.00000	4882.50	10.00000	1395.00	
0036 621-06575	SODDING, NURSERY	1395.000 m2	7.00000	9765.00	4.55000	6347.25	
0037 622-05606	PLANT, AQUATIC	80.000 EACH	25.00000	2000.00	25.00000	2000.00	
0038 701-04732	PILE CASING, 450 mm	630.000 m	120.00000	75600.00	50.00000	31500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 220 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,584,708.13

CALL ORDER : 220

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25313-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET AVENUE

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039 703-96177	REINFORCING STEEL, EPOXY COATED, GRADE 60	164.000 kg	4.00000	656.00	1.36000	223.04	
0040 713-97149	TEMPORARY RAMP	1.000 EACH	5500.00000	5500.00	15000.00000	15000.00	
0041 715-04612	PIPE , REINFORCED CONCRETE, II, D0.3=50, 600 mm	93.500 m	130.00000	12155.00	113.37000	10600.10	
0042 715-04612	PIPE REINFORCED CONCRETE, III, D0.3=65, 450mm	50.000 m	100.00000	5000.00	89.00000	4450.00	
0043 715-04612	PIPE REINFORCED CONCRETE, III, D0.3=75, 450mm	63.000 m	95.00000	5985.00	89.00000	5607.00	
0044 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	157.500 m	180.00000	28350.00	194.18000	30583.35	
0045 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	243.000 m	55.00000	13365.00	6.33000	1538.19	
0046 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	5.000 m	170.00000	850.00	89.17000	445.85	
0047 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	427.000 m	80.00000	34160.00	88.00000	37576.00	
0048 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	613.000 m	90.00000	55170.00	152.56000	93519.28	
0049 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	200.000 m	80.00000	16000.00	95.00000	19000.00	
0050 715-05153	PIPE, TYPE 2, CIRCULAR, 525 mm	482.500 m	110.00000	53075.00	188.12000	90767.90	
0051 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	138.000 m	120.00000	16560.00	110.00000	15180.00	
0052 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	240.000 m	140.00000	33600.00	120.44000	28905.60	
0053 715-05329	PIPE, TYPE 2, DEFORMED, MIN. AREA 0.27 m2	23.000 m	100.00000	2300.00	215.67000	4960.41	
0054 715-05697	PIPE, REINFORCED CONCRETE, II, D0.3=50, 300 mm	119.000 m	80.00000	9520.00	198.34000	23602.46	
0055 715-05767	PIPE, REINFORCED CONCRETE, II, D0.3=50, 450 mm	38.000 m	100.00000	3800.00	87.69000	3332.22	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 220 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,584,708.13

CALL ORDER : 220

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25313-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET AVENUE

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0056 715-44240	CONCRETE, A, STRUCTURES	288.900 m3	300.00000	86670.00	175.00000	50557.50	
0057 715-46010	PIPE END SECTION, 450 mm	8.000 EACH	370.00000	2960.00	191.33000	1530.64	
0058 715-46040	PIPE END SECTION, 900 mm	1.000 EACH	2400.00000	2400.00	470.02000	470.02	
0059 715-46065	PIPE END SECTION, MIN. AREA .27 m2	1.000 EACH	1900.00000	1900.00	282.00000	282.00	
0060 715-96669	WATER MAIN, DUCTILE IRON, 400 mm	1657.500 m	130.00000	215475.00	124.00000	205530.00	
0061 715-96669	WATER MAIN, DUCTILE IRON, 400 mm IN 500 mm CASING PIPE	45.000 m	580.00000	26100.00	730.00000	32850.00	
0062 716-04892	PIPE, JACKED , 525 mm	58.000 m	1230.00000	71340.00	1150.00000	66700.00	
0063 716-93857	PIPE, JACKED, 600 mm	30.000 m	1280.00000	38400.00	1500.00000	45000.00	
0064 716-96216	PIPE, JACKED, 900 mm	20.500 m	1945.00000	39872.50	2000.00000	41000.00	
0065 718-04880	OUTLET PROTECTOR, A	1.000 EACH	2135.00000	2135.00	1200.00000	1200.00	
0066 718-52610	AGGREGATE FOR UNDERDRAINS	54.900 m3	50.00000	2745.00	25.00000	1372.50	
0067 718-99153	GEOTEXTILES FOR UNDERDRAIN	587.800 m2	1.50000	881.70	2.00000	1175.60	
0068 720-44000	CASTING, ADJUST TO GRADE	3.000 EACH	230.00000	690.00	336.22000	1008.66	
0069 720-45030	INLET, E7	2.000 EACH	820.00000	1640.00	1465.92000	2931.84	
0070 720-45135	INLET, F7, MODIFIED	1.000 EACH	830.00000	830.00	1820.92000	1820.92	
0071 720-45250	CATCH BASIN, K10	3.000 EACH	1420.00000	4260.00	3295.11000	9885.33	
0072 720-45410	MANHOLE, C4	20.000 EACH	1640.00000	32800.00	2406.17000	48123.40	
0073 720-94612	MANHOLE, K4	1.000 EACH	2980.00000	2980.00	5153.38000	5153.38	
0074 720-95422	MANHOLE, J4	8.000 EACH	2460.00000	19680.00	3118.58000	24948.64	
0075 721-43000	AUTOMATIC DRAINAGE GATE, 300 mm	1.000 EACH	2290.00000	2290.00	878.06000	878.06	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 220 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,584,708.13

CALL ORDER : 220

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25313-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET AVENUE

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0076 731-93945	2012.000 m2	140.00000	281680.00	100.00000	201200.00		
FACE PANELS, CONCRETE							
0077 731-93946	2012.000 m2	84.00000	169008.00	90.00000	181080.00		
WALL ERECTION							
0078 731-93947	269.000 m	36.00000	9684.00	115.00000	30935.00		
LEVELING PAD, CONCRETE							
0079 732-04836	3.000 EACH	1540.00000	4620.00	1485.86000	4457.58		
GATE VALVE AND BOX, 300 mm							
0080 732-04836	9.000 EACH	3732.00000	33588.00	1431.13000	12880.17		
GATE VALVE AND BOX, 400 mm							
0081 732-91742	17.000 EACH	3100.00000	52700.00	2800.00000	47600.00		
FIRE HYDRANT							
0082 732-96670	108.500 m	444.00000	48174.00	110.00000	11935.00		
WATER MAIN, DUCTILE IRON, 300 mm							
0083 801-06203	506.500 m	0.50000	253.25	2.66000	1347.29		
TEMPORARY PAVEMENT MARKING, 100 mm							
0084 801-06606	8.000 EACH	145.00000	1160.00	150.00000	1200.00		
BARRICADE, IIIB							
0085 801-06640	15.000 EACH	145.00000	2175.00	125.00000	1875.00		
CONSTRUCTION SIGN, A							
0086 801-06775	LUMP	55550.00000	55550.00	155679.00000	155679.00		
MAINTAINING TRAFFIC							
0087 802-76025	7.000 m2	116.00000	812.00	189.00000	1323.00		
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0088 802-76030	1.440 m2	116.00000	167.04	338.82000	487.90		
SIGN, SHEET, ENCLOSED LENS WITH LEGEND,							
2.54 mm THICKNESS							
0089 805-01815	4.000 EACH	1750.00000	7000.00	1462.59000	5850.36		
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0090 805-01842	3.000 EACH	770.00000	2310.00	647.40000	1942.20		
HANDHOLE, SIGNAL							
0091 805-01844	237.000 m	31.00000	7347.00	26.30000	6233.10		
CONDUIT, STEEL, GALVANIZED, 50 mm,							
UNDERGROUND							
0092 805-78100	1.000 EACH	8200.00000	8200.00	6904.58000	6904.58		
CONTROLLER AND CABINET, MENU DRIVEN, 8							
PHASE							
0093 805-78205	6.000 EACH	400.00000	2400.00	332.34000	1994.04		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,							
AMBER, GREEN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 220 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,584,708.13

CALL ORDER : 220

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25313-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET AVENUE

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397		(5) 36-2231526			
		RIETH RILEY CONSTRUCTION		WALSH CONSTR CO. OF ILL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0094 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000 EACH	440.00000	440.00	370.92000	370.92	
0095 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1800.00000	7200.00	1520.17000	6080.68	
0096 805-78420	DISCONNECT HANGER	4.000 EACH	188.00000	752.00	158.59000	634.36	
0097 805-78445	SIGNAL SERVICE	1.000 EACH	530.00000	530.00	440.95000	440.95	
0098 805-78467	SIGNAL CABLE, 3C 8GA.	17.000 m	6.00000	102.00	5.34000	90.78	
0099 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1520.000 m	1.75000	2660.00	1.45000	2204.00	
0100 805-78485	SIGNAL CABLE, 5C 14GA.	90.000 m	4.00000	360.00	3.49000	314.10	
0101 805-78490	SIGNAL CABLE, 7C 14GA.	240.000 m	5.00000	1200.00	3.96000	950.40	
0102 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	749.000 m	3.50000	2621.50	2.89000	2164.61	
0103 805-78785	SIGNAL DETECTOR HOUSING	5.000 EACH	560.00000	2800.00	469.32000	2346.60	
0104 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	460.000 m	31.00000	14260.00	27.00000	12420.00	
0105 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	900.00000	900.00	765.02000	765.02	
0106 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	3280.00000	13120.00	2850.00000	11400.00	
0107 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000 EACH	225.00000	1125.00	191.99000	959.95	
0108 808-75051	LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	254.600 m	5.00000	1273.00	5.00000	1273.00	
0109 808-75067	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	11.750 m	40.00000	470.00	30.00000	352.50	
0110 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	65.00000	585.00	76.00000	684.00	
0111 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	43.00000	430.00	75.00000	750.00	
0112 604-06367	JOINT MATERIAL	30.000 m	34.00000	1020.00	36.00000	1080.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01
PAGE : 220 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,584,708.13

CALL ORDER : 220

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25313-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET AVENUE

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTR CO. OF ILL			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION TOTALS				\$ 3,834,739.09		\$ 3,876,509.09	
CONTRACT TOTALS				\$ 3,834,739.09		\$ 3,876,509.09	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 230 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,015,906.68

CALL ORDER : 230

LETTING DATE : 01/17/01 10:00 AM

 CONTRACT ID : R -25344-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 85 WORK DAYS

ROUTE : N31

COUNTIES : HOWARD

TIPTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1532040

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME				TOTAL BID		% OVER LOW BID	
1	35-0524595	MOHR CONSTRUCTION CO				\$	3,016,212.92	100.0000%	
2	35-1139301	E & B PAVING, INC.				\$	3,107,904.71	103.0399%	
3	35-0918397	RIETH RILEY CONSTRUCTION				\$	3,789,700.00	125.6443%	
4	31-4351261	SHELLY & SANDS, INC.				\$	3,849,083.90	127.6131%	
		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001 105-01925		9.000	MOS	1500.00000	13500.00	1750.00000	15750.00	1800.00000	16200.00
FIELD OFFICE, 51.1 m2									
0002 105-06845			LUMP	5000.00000	5000.00	3500.00000	3500.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING									
0003 110-01001			LUMP	146230.00000	146230.00	135350.00000	135350.00	109954.25000	109954.25
MOBILIZATION AND DEMOBILIZATION									
0004 202-60820		15903.000	m2	1.13000	17970.39	0.44000	6997.32	1.50000	23854.50
SURFACE MILLING, ASPHALT 25mm									
0005 202-60820		192364.000	m2	0.31000	59632.84	0.44000	84640.16	0.80000	153891.20
SURFACE MILLING, ASPHALT 94mm									
0006 203-02070		77.000	m3	25.00000	1925.00	50.00000	3850.00	70.00000	5390.00
BORROW									
0007 211-02060		21.800	m3	69.30000	1510.74	66.00000	1438.80	70.00000	1526.00
B BORROW FOR STRUCTURE BACKFILL									
0009 305-05204		2588.000	Mg	55.40000	143375.20	60.00000	155280.00	75.00000	194100.00
HMA FOR PATCHING									
0010 401-05455		31740.100	Mg	26.80000	850634.68	30.70000	974421.07	40.00000	1269604.00
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE -- VOLUMETRIC									
0011 401-05456		15620.100	Mg	39.40000	615431.94	44.90000	701342.49	51.00000	796625.10
QC/QA HMA SURFACE 9.5 mm, MAINLINE -- VOLUMETRIC									
0014 401-06264			LUMP	9240.00000	9240.00	6500.00000	6500.00	10000.00000	10000.00
PROFILOGRAPH, HMA									
0016 406-05520		110.000	Mg	400.00000	44000.00	224.14000	24655.40	200.00000	22000.00
ASPHALT FOR TACK COAT									
0017 715-05048		51648.000	m	4.98000	257207.04	6.00000	309888.00	5.80000	299558.40
PIPE, TYPE 4, CIRCULAR, 150 mm									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 230 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,015,906.68

CALL ORDER : 230

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25344-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : N31

COUNTIES : HOWARD

TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1908.000	m	31.50000	60102.00	29.00000	55332.00	31.50000	60102.00
0019 718-06528 OUTLET PROTECTOR, 1	89.000	EACH	530.00000	47170.00	320.00000	28480.00	630.00000	56070.00
0020 718-06529 OUTLET PROTECTOR, 2	177.000	EACH	425.00000	75225.00	310.00000	54870.00	525.00000	92925.00
0021 718-06531 OUTLET PROTECTOR, 3	89.000	EACH	288.75000	25698.75	300.00000	26700.00	290.00000	25810.00
0022 718-52610 AGGREGATE FOR UNDERDRAINS	1669.700	m3	40.00000	66788.00	37.00000	61778.90	40.00000	66788.00
0023 718-99153 GEOTEXTILES FOR UNDERDRAIN	51648.000	m2	1.35000	69724.80	0.80000	41318.40	1.30000	67142.40
0024 801-06198 PATROLLER	100.000	DAY	435.00000	43500.00	400.00000	40000.00	480.00000	48000.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2635.000	m	1.58000	4163.30	0.52000	1370.20	0.55000	1449.25
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2635.000	m	0.60000	1581.00	2.40000	6324.00	2.80000	7378.00
0027 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	62.00000	3100.00	60.00000	3000.00	72.00000	3600.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	92500.00000	92500.00	36000.00000	36000.00	65000.00000	65000.00
0029 804-06770 DELINEATOR POST	355.000	EACH	16.80000	5964.00	14.00000	4970.00	14.70000	5218.50
0030 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	6587.500	m	0.87000	5731.13	0.84000	5533.50	0.88000	5797.00
0031 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	26350.000	m	0.14000	3689.00	0.13000	3425.50	0.14000	3689.00
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	26350.000	m	0.14000	3689.00	0.13000	3425.50	0.14000	3689.00
0033 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	2.000	EACH	152.25000	304.50	150.00000	300.00	158.00000	316.00
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1098.000	EACH	2.85000	3129.30	3.46000	3799.08	5.00000	5490.00
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1098.000	EACH	20.48000	22487.04	18.50000	20313.00	20.60000	22618.80
0036 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	6082.500	Mg	43.30000	263372.25	40.00000	243300.00	47.00000	285877.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 230 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,015,906.68

CALL ORDER : 230

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25344-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : N31

COUNTIES : HOWARD

TIPTON

SET-ASIDE :

			(1) 35-0524595		(2) 35-1139301		(3) 35-0918397	
			MOHR CONSTRUCTION CO		E & B PAVING, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 402-05490		981.100 Mg	53.65000	52636.02	44.90000	44051.39	51.00000	50036.10
	HMA SURFACE 9.5 mm, SHOULDER							
	SECTION TOTALS		\$ 3,016,212.92		\$ 3,107,904.71		\$ 3,789,700.00	
	CONTRACT TOTALS		\$ 3,016,212.92		\$ 3,107,904.71		\$ 3,789,700.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 230 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,015,906.68

CALL ORDER : 230

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25344-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : N31

COUNTIES : HOWARD

TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-4351261 SHELLY & SANDS, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-01925	9.000	MOS	1600.00000	14400.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	10900.00000	10900.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	21750.00000	21750.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-60820	15903.000	m2	2.10000	33396.30		
	SURFACE MILLING, ASPHALT 25mm						
0005	202-60820	192364.000	m2	2.65000	509764.60		
	SURFACE MILLING, ASPHALT 94mm						
0006	203-02070	77.000	m3	30.95000	2383.15		
	BORROW						
0007	211-02060	21.800	m3	70.51000	1537.12		
	B BORROW FOR STRUCTURE BACKFILL						
0009	305-05204	2588.000	Mg	124.00000	320912.00		
	HMA FOR PATCHING						
0010	401-05455	31740.100	Mg	33.60000	1066467.36		
	QC/QA HMA INTERMEDIATE 19.0 mm,						
	MAINLINE -- VOLUMETRIC						
0011	401-05456	15620.100	Mg	47.50000	741954.75		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE --						
	VOLUMETRIC						
0014	401-06264		LUMP	10600.00000	10600.00		
	PROFILOGRAPH, HMA						
0016	406-05520	110.000	Mg	210.00000	23100.00		
	ASPHALT FOR TACK COAT						
0017	715-05048	51648.000	m	5.12000	264437.76		
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0018	715-05053	1908.000	m	32.05000	61151.40		
	PIPE, UNDERDRAIN OUTLET, 150 mm						
0019	718-06528	89.000	EACH	640.96000	57045.44		
	OUTLET PROTECTOR, 1						
0020	718-06529	177.000	EACH	534.13000	94541.01		
	OUTLET PROTECTOR, 2						
0021	718-06531	89.000	EACH	293.77000	26145.53		
	OUTLET PROTECTOR, 3						
0022	718-52610	1669.700	m3	33.92000	56636.22		
	AGGREGATE FOR UNDERDRAINS						
0023	718-99153	51648.000	m2	1.34000	69208.32		
	GEOTEXTILES FOR UNDERDRAIN						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 230 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,015,906.68

CALL ORDER : 230

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25344-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : N31

COUNTIES : HOWARD

TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-4351261					
ITEM DESCRIPTION		SHELLY & SANDS, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 801-06198	100.000 DAY	191.95000	19195.00				
PATROLLER							
0025 801-06203	2635.000 m	0.56000	1475.60				
TEMPORARY PAVEMENT MARKING, 100 mm							
0026 801-06207	2635.000 m	0.53000	1396.55				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0027 801-06640	50.000 EACH	73.71000	3685.50				
CONSTRUCTION SIGN, A							
0028 801-06775	LUMP	55800.00000	55800.00				
MAINTAINING TRAFFIC							
0029 804-06770	355.000 EACH	14.96000	5310.80				
DELINEATOR POST							
0030 808-06701	6587.500 m	0.90000	5928.75				
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0031 808-06713	26350.000 m	0.14000	3689.00				
LINE, PAINT, SOLID, WHITE, 100 mm							
0032 808-06714	26350.000 m	0.14000	3689.00				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0033 808-75140	2.000 EACH	160.24000	320.48				
PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR							
0034 808-75996	1098.000 EACH	5.34000	5863.32				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0035 808-75998	1098.000 EACH	20.98000	23036.04				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0036 402-05487	6082.500 Mg	46.50000	282836.25				
HMA INTERMEDIATE 19.0 mm, SHOULDER							
0037 402-05490	981.100 Mg	51.50000	50526.65				
HMA SURFACE 9.5 mm, SHOULDER							
SECTION TOTALS		\$	3,849,083.90				
CONTRACT TOTALS		\$	3,849,083.90				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,832.23

ROUTE : SR 3

CALL ORDER : 240

CONTRACT ID : R -25402-A

COUNTIES : DELAWARE

LETTING DATE : 01/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 05/17/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 201200H

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1924539	B & C WRECKING & EXCAVATING INC.	\$ 9,761.18	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 14,333.50	146.8418%
3	35-1058755	BAKER & SCHULTZ, INC.	\$ 14,880.00	152.4405%
4	35-1315965	FOX CONTRACTORS	\$ 15,112.66	154.8241%
5	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$ 16,693.18	171.0160%
6	35-1128289	BEATY CONSTRUCTION, INC.	\$ 18,800.50	192.6047%
7	35-1826606	SULLIVAN, KEITH EXCAVATING	\$ 19,975.79	204.6452%
8	35-1991044	JOHNSON COMPANY, INC.	\$ 20,880.40	213.9126%
9	35-1136349	TSCHUOR, GALE COMPANY, INC.	\$ 29,469.53	301.9054%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS								
0001 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12	LUMP	5720.00000	5720.00	10000.00000	10000.00	9875.01000	9875.01
0002 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	750.00000	750.00	742.00000	742.00
0003 621-06545	FERTILIZER	0.907 Mg	525.00000	476.18	500.00000	453.50	570.00000	516.99
0004 621-06553	SEED MIXTURE, R	190.000 kg	6.00000	1140.00	7.00000	1330.00	7.40000	1406.00
0005 621-06565	MULCHING MATERIAL	4.500 Mg	450.00000	2025.00	400.00000	1800.00	520.00000	2340.00
SECTION TOTALS			\$	9,761.18	\$	14,333.50	\$	14,880.00
CONTRACT TOTALS			\$	9,761.18	\$	14,333.50	\$	14,880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,832.23

CALL ORDER : 240

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25402-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1315965 FOX CONTRACTORS		(5) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12		10380.00000	10380.00	11982.00000	11982.00	14039.79000	14039.79
0002 621-01004 1.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		385.00000	385.00	700.00000	700.00	700.00000	700.00
0003 621-06545 0.907 Mg FERTILIZER		365.00000	331.06	525.00000	476.18	530.00000	480.71
0004 621-06553 190.000 kg SEED MIXTURE, R		10.34000	1964.60	7.00000	1330.00	7.00000	1330.00
0005 621-06565 4.500 Mg MULCHING MATERIAL		456.00000	2052.00	490.00000	2205.00	500.00000	2250.00
SECTION TOTALS		\$	15,112.66	\$	16,693.18	\$	18,800.50
CONTRACT TOTALS		\$	15,112.66	\$	16,693.18	\$	18,800.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 240 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,832.23

CALL ORDER : 240

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25402-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(7) 35-1826606 SULLIVAN, KEITH EXCAVATING	(8) 35-1991044 JOHNSON COMPANY, INC.	(9) 35-1136349 TSCHUOR, GALE COMPANY, INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS								
0001 202-03000 LUMP			14817.00000	14817.00	18979.00000	18979.00	24133.85000	24133.85
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12								
0002 621-01004 1.000 EACH			762.00000	762.00	700.00000	700.00	787.85000	787.85
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0003 621-06545 0.907 Mg			592.06000	536.99	200.00000	181.40	612.78000	555.79
FERTILIZER								
0004 621-06553 190.000 kg			7.62000	1447.80	3.00000	570.00	7.88000	1497.20
SEED MIXTURE, R								
0005 621-06565 4.500 Mg			536.00000	2412.00	100.00000	450.00	554.41000	2494.84
MULCHING MATERIAL								
SECTION TOTALS			\$	19,975.79	\$	20,880.40	\$	29,469.53
CONTRACT TOTALS			\$	19,975.79	\$	20,880.40	\$	29,469.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/01

PAGE : 244 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 244

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : R -25491-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/30/01 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

			TOTAL	% OVER
			BID	LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 1,992,465.92	100.0000%
2	35-0999231	HUNT PAVING COMPANY, INC.	\$ 2,054,263.75	103.1015%
3	35-1136349	TSCHUOR, GALE COMPANY, INC.	\$ 2,069,582.22	103.8703%
4	35-1609544	SCHUTT-LOOKABILL CO	\$ 2,184,273.05	109.6266%
5	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,286,760.08	114.7703%
6	35-1057871	SMOCK FANSLER CORPORATION	\$ 2,470,133.80	123.9737%

