

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,133.00

CALL ORDER : 102

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -23401-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/01/03 COMPLETION DATE

ROUTE : 80

COUNTIES : LAKE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0801140

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID		% OVER LOW BID	
1	35-1473652 SLUSSER'S GREEN THUMB, INC.	\$	479,107.68	100.0000%	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0001	105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	2125.00000	6375.00			
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	11745.00000	11745.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9855.00000	9855.00			
0004	616-06415 RIPRAP, HAND LAID, 300 mm	2813.000	m2	44.25000	124475.25			
0005	732-04837 PLUG PLANTING, ASCLEPIAS INCARNATA	8762.000	EACH	3.14000	27512.68			
0006	732-04837 PLUG PLANTING, ASTER NOVAE-ANGLIAE	4696.000	EACH	3.22000	15121.12			
0007	732-04837 PLUG PLANTING, COREOPSIS LANCEOLATA	15830.000	EACH	3.10000	49073.00			
0008	732-04837 PLUG PLANTING, ECHINACEA PURPUREA	4696.000	EACH	3.22000	15121.12			
0009	732-04837 PLUG PLANTING, FILIPENDULA RUBRA	8762.000	EACH	3.54000	31017.48			
0010	732-04837 PLUG PLANTING, GEUM TRIFLORUM	5672.000	EACH	3.59000	20362.48			
0011	732-04837 PLUG PLANTING, HELIOPSIS HELIANTHOIDES	3107.000	EACH	3.31000	10284.17			
0012	732-04837 PLUG PLANTING, LIATRIS PYCNOSTACHYA	8927.000	EACH	3.14000	28030.78			
0013	732-04837 PLUG PLANTING, MONARDA FISTULOSA	5672.000	EACH	3.19000	18093.68			
0014	732-04837 PLUG PLANTING, RATIBIDA COLUMNIFERA	3107.000	EACH	3.31000	10284.17			
0015	732-04837 PLUG PLANTING, RATIBIDA PINNATA	3107.000	EACH	3.31000	10284.17			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,133.00

CALL ORDER : 102

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -23401-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 80

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1473652 SLUSSER'S GREEN THUMB, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016 732-04837		15830.000	EACH	3.10000	49073.00		
PLUG PLANTING, RUDBECKIA HIRTA							
0017 732-04837		4230.000	EACH	3.25000	13747.50		
PLUG PLANTING, VERONIA FASCICULATA							
0018 621-52391		5.540	kg	152.00000	842.08		
SEED MIXTURE, GRASS NO MOW							
0019 621-92968		5.650	kg	1003.00000	5666.95		
SEED MIXTURE, WILD FLOWER SHORT MIX (WS)							
0020 621-92968		1.480	kg	785.00000	1161.80		
SEED MIXTURE, WILD FLOWER ANNUAL SEED MIX							
0021 621-92968		2.830	kg	838.00000	2371.54		
SEED MIXTURE, WILD FLOWER MEDIUM MIX (WM1)							
0022 621-92968		3.050	kg	904.00000	2757.20		
SEED MIXTURE, WILD FLOWER MEDIUM MIX (WM2)							
0023 621-92968		1.500	kg	1034.00000	1551.00		
SEED MIXTURE, WILD FLOWER MEDIUM MIX (WM3)							
0024 621-92968		1.020	kg	1110.00000	1132.20		
SEED MIXTURE, WILD FLOWER TALL MIX (WT1)							
0025 621-92968		2.710	kg	661.00000	1791.31		
SEED MIXTURE, WILD FLOWER TALL MIX (WT2)							
0026 622-05638		1070.000	EACH	4.75000	5082.50		
PLANT, DECIDUOUS SHRUB, 450 mm OR UNDER RHUS GLABRA;SMOOTH SUMAC , 18" HT. BR							
0027 622-05638		1070.000	EACH	4.75000	5082.50		
PLANT, DECIDUOUS SHRUB, 450 mm OR UNDER RHUS TYPHINA; STAGHORN SUMAC, 18" HT. BR							
0028 622-52436		10.000	EACH	28.00000	280.00		
SIGN, DO NOT MOW OR SPRAY							
0029 801-06645		6.000	EACH	58.00000	348.00		
CONSTRUCTION SIGN, B							
0030 802-04893		30.000	EACH	19.50000	585.00		
REFERENCE POST							
SECTION TOTALS				\$	479,107.68		
CONTRACT TOTALS				\$	479,107.68		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,789.01

CALL ORDER : 106

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -23909-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 55 WORK DAYS

ROUTE : SR 28

COUNTIES : MADISON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1069006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	592,000.00	100.0000%	
=====						
(1) 35-1139301						
E & B PAVING, INC.						
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
-----+-----+-----+-----+-----+-----+-----						
SECTION 0001	INTERSECTION IMPROVEMENT					
0001 105-01925	12.000	MOS	1700.00000	20400.00		
FIELD OFFICE, 51.1 m2						
0002 105-06845		LUMP	11643.54000	11643.54		
CONSTRUCTION ENGINEERING						
0003 110-01001		LUMP	29600.00000	29600.00		
MOBILIZATION AND DEMOBILIZATION						
0004 201-52370		LUMP	12000.00000	12000.00		
CLEARING RIGHT OF WAY						
0005 202-60820	517.000	m2	9.00000	4653.00		
SURFACE MILLING, ASPHALT						
0006 203-02000	3354.000	m3	9.40000	31527.60		
EXCAVATION, COMMON						
0007 205-02229	45.000	m	6.50000	292.50		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0008 205-02234	5.000	EACH	29.00000	145.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0009 211-02060	48.000	m3	33.65000	1615.20		
B BORROW FOR STRUCTURE BACKFILL						
0010 303-04075	17.000	Mg	55.00000	935.00		
COMPACTED AGGREGATE, 0, 73						
0011 303-52308	1958.000	Mg	19.50000	38181.00		
COMPACTED AGGREGATE, 0, 53						
0012 305-05204	43.000	Mg	150.00000	6450.00		
HMA FOR PATCHING						
0013 402-05468	3589.000	Mg	42.00000	150738.00		
HMA BASE 25.0 mm, MAINLINE						
0014 402-05474	1590.000	Mg	36.00000	57240.00		
HMA INTERMEDIATE 19.0 mm, MAINLINE						

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,789.01

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LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -23909-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-05477	720.000 Mg	51.00000	36720.00				
HMA SURFACE 9.5 mm, MAINLINE							
0016 402-05490	548.000 Mg	53.00000	29044.00				
HMA SURFACE 9.5 mm, SHOULDER							
0017 402-05495	700.000 Mg	48.00000	33600.00				
HMA WEDGE AND LEVEL							
0018 405-05517	2.800 Mg	550.00000	1540.00				
ASPHALT FOR PRIME COAT							
0019 406-05520	10.800 Mg	220.00000	2376.00				
ASPHALT FOR TACK COAT							
0020 605-02042	1.000 EACH	1300.00000	1300.00				
CURB AND GUTTER TURNOUT, CONCRETE							
0021 605-06160	75.000 m	45.00000	3375.00				
CURB AND GUTTER, B, CONCRETE, MODIFIED							
0022 610-05527	68.000 Mg	105.00000	7140.00				
HMA FOR APPROACHES							
0023 611-05330	70.000 m2	56.30000	3941.00				
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0024 611-06497	3.000 EACH	135.00000	405.00				
MAILBOX ASSEMBLY, SINGLE							
0025 615-06490	30.000 EACH	115.00000	3450.00				
RIGHT OF WAY MARKER							
0026 615-06527	1.000 EACH	345.00000	345.00				
MONUMENT, SECTION CORNER							
0027 621-01004	1.000 EACH	550.00000	550.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0028 621-06545	0.900 Mg	680.00000	612.00				
FERTILIZER							
0029 621-06553	177.000 kg	6.82000	1207.14				
SEED MIXTURE, R							
0030 621-06565	4.200 Mg	535.00000	2247.00				
MULCHING MATERIAL							
0031 621-06567	21.100 kL	1.00000	21.10				
WATER							
0032 621-06575	1164.500 m2	3.90000	4541.55				
SODDING, NURSERY							
0033 715-05021	18.000 m	96.50000	1737.00				
PIPE, TYPE 3, CIRCULAR, 375 mm							
0034 715-05031	68.000 m	66.80000	4542.40				
PIPE, TYPE 3, CIRCULAR, 450 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,789.01

CALL ORDER : 106

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -23909-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 715-05048	1334.000 m	9.60000	12806.40				
PIPE, TYPE 4, CIRCULAR, 150 mm							
0036 715-05053	49.000 m	27.35000	1340.15				
PIPE, UNDERDRAIN OUTLET, 150 mm							
0037 715-05121	46.500 m	67.00000	3115.50				
PIPE, TYPE 1, CIRCULAR, 450 mm							
0038 715-46005	4.000 EACH	245.00000	980.00				
PIPE END SECTION, 375 mm							
0039 715-46010	6.000 EACH	265.00000	1590.00				
PIPE END SECTION, 450 mm							
0040 718-06529	7.000 EACH	630.00000	4410.00				
OUTLET PROTECTOR, 2							
0041 718-06532	1000.000 m	2.75000	2750.00				
VIDEO INSPECTION FOR UNDERDRAINS							
0042 718-52610	267.000 m3	28.35000	7569.45				
AGGREGATE FOR UNDERDRAINS							
0043 718-99153	1669.000 m2	1.25000	2086.25				
GEOTEXTILES FOR UNDERDRAIN							
0044 801-06203	11368.000 m	0.10000	1136.80				
TEMPORARY PAVEMENT MARKING, 100 mm							
0045 801-06216	40.000 m	1.20000	48.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm							
0046 801-06640	16.000 EACH	75.00000	1200.00				
CONSTRUCTION SIGN, A							
0047 801-06645	8.000 EACH	30.00000	240.00				
CONSTRUCTION SIGN, B							
0048 802-05701	8.860 m	75.30000	667.16				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0049 802-05702	19.700 m	54.99000	1083.30				
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0050 802-76025	4.080 m2	188.27000	768.14				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0051 802-76030	1.080 m2	175.89000	189.96				
SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS							
0052 802-76045	1.620 m2	194.51000	315.11				
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,789.01

CALL ORDER : 106

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -23909-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0053 808-06703		914.000 m	0.92000	840.88			
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0054 808-06713		1648.000 m	0.09000	148.32			
LINE, PAINT, SOLID, WHITE, 100 mm							
0055 808-75245		2370.000 m	0.92000	2180.40			
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0056 808-75290		124.000 m	9.50000	1178.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm							
0057 808-75297		20.000 m	9.50000	190.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0058 808-75320		12.000 EACH	42.00000	504.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0059 808-75325		12.000 EACH	54.00000	648.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0060 808-75998		171.000 EACH	28.65000	4899.15			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0061 801-06775		LUMP	35000.00000	35000.00			
MAINTAINING TRAFFIC							
SECTION TOTALS			\$	592,000.00			
CONTRACT TOTALS			\$	592,000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,806,126.94

CALL ORDER : 110

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24411-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/15/01 COMPLETION DATE

ROUTE : 70

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0705131

0705131

0705131

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	6,432,254.75	100.0000%	
2	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$	6,514,462.83	101.2780%	
3	35-1128289	BEATY CONSTRUCTION, INC.	\$	6,966,580.84	108.3069%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625		(2) 35-1618530		(3) 35-1128289	
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		AMERICAN CONTRACTING & SERVI		BEATY CONSTRUCTION, INC.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925	12.000	MOS	1275.00000	15300.00	1200.00000	14400.00	1400.00000
FIELD OFFICE, 51.1 m2							16800.00
0002 105-06845		LUMP	44000.00000	44000.00	35000.00000	35000.00	28000.00000
CONSTRUCTION ENGINEERING							28000.00
0003 110-01001		LUMP	320000.00000	320000.00	325000.00000	325000.00	348329.00000
MOBILIZATION AND DEMOBILIZATION							348329.00
0004 202-02240	1191.200	m2	13.00000	15485.60	14.00000	16676.80	23.25000
PAVEMENT, REMOVE							27695.40
0005 202-02241	1082.200	m	8.40000	9090.48	6.00000	6493.20	5.80000
GUARDRAIL, REMOVE							6276.76
0006 202-05441	1000.000	m2	15.00000	15000.00	16.00000	16000.00	30.00000
GRIND CONCRETE PAVEMENT							30000.00
0007 202-51328		LUMP	70000.00000	70000.00	35000.00000	35000.00	95000.00000
PRESENT STRUCTURE, REMOVE PORTIONS ,							95000.00
STR. NO. 1							
0008 202-51328		LUMP	60000.00000	60000.00	50000.00000	50000.00	85000.00000
PRESENT STRUCTURE, REMOVE PORTIONS ,							85000.00
STR. NO. 2							
0009 202-51328		LUMP	25000.00000	25000.00	21000.00000	21000.00	60000.00000
PRESENT STRUCTURE, REMOVE PORTIONS ,							60000.00
STR. NO. 3							
0010 202-51328		LUMP	5000.00000	5000.00	5000.00000	5000.00	25000.00000
PRESENT STRUCTURE, REMOVE PORTIONS ,							25000.00
STR. NO. 4							
0011 202-51368	40.000	m2	12.00000	480.00	40.00000	1600.00	150.00000
SLOPEWALL, REMOVE							6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,806,126.94

CALL ORDER : 110

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24411-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 70

COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51822	BRIDGE DECK OVERLAY, REMOVE	474.000 m2	10.00000	4740.00	13.00000	6162.00	12.00000	5688.00
0013 202-60820	SURFACE MILLING, ASPHALT	184548.000 m2	0.98000	180857.04	1.15000	212230.20	0.92000	169784.16
0014 202-60822	SURFACE MILLING, PORTLAND CEMENT CONCRETE	440.000 m2	10.00000	4400.00	12.00000	5280.00	8.50000	3740.00
0015 202-74025	FENCE, REMOVE	125.000 m	9.50000	1187.50	11.00000	1375.00	10.00000	1250.00
0016 203-02000	EXCAVATION, COMMON	7944.000 m3	13.50000	107244.00	5.00000	39720.00	7.85000	62360.40
0017 203-02070	BORROW	3986.000 m3	10.00000	39860.00	11.00000	43846.00	12.00000	47832.00
0018 203-02080	LINEAR GRADING	2.570 km	4000.00000	10280.00	55000.00000	141350.00	11000.00000	28270.00
0019 203-51223	EXCAVATION, WATERWAY	1500.000 m3	13.00000	19500.00	13.00000	19500.00	20.00000	30000.00
0020 205-02229	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	69.000 m	9.35000	645.15	14.00000	966.00	9.35000	645.15
0021 205-02236	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	60.00000	120.00	90.00000	180.00	60.00000	120.00
0022 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	230.000 m3	8.00000	1840.00	32.00000	7360.00	20.00000	4600.00
0023 211-02060	B BORROW FOR STRUCTURE BACKFILL	201.200 m3	19.00000	3822.80	50.00000	10060.00	35.00000	7042.00
0024 211-06467	AGGREGATE FOR END BENT BACKFILL	127.000 m3	65.00000	8255.00	60.00000	7620.00	60.00000	7620.00
0025 213-52830	FLOWABLE MORTAR	1.000 m3	200.00000	200.00	100.00000	100.00	165.00000	165.00
0026 303-52308	COMPACTED AGGREGATE, 0, 53	436.000 Mg	32.50000	14170.00	20.00000	8720.00	30.00000	13080.00
0027 305-05204	HMA FOR PATCHING	1814.000 Mg	170.00000	308380.00	180.00000	326520.00	200.00000	362800.00
0028 305-93341	SAW, CLEAN AND SEAL LONGITUDINAL JOINTS	2450.000 m	7.65000	18742.50	8.00000	19600.00	7.50000	18375.00
0029 305-93342	SAW, CLEAN AND SEAL TRANSVERSE JOINTS	3000.000 m	8.50000	25500.00	9.00000	27000.00	7.50000	22500.00
0030 401-05456	QC/QA HMA SURFACE 9.5 mm, MAINLINE --SMA	20222.000 Mg	63.10000	1276008.20	65.00000	1314430.00	55.00000	1112210.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,806,126.94

CALL ORDER : 110

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24411-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 70

COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 402-05468	HMA BASE 25.0 mm, MAINLINE	8919.000 Mg	31.20000	278272.80	33.00000	294327.00	35.00000	312165.00
0032 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	2099.000 Mg	33.65000	70631.35	35.00000	73465.00	40.00000	83960.00
0033 402-05477	HMA SURFACE 9.5 mm, MAINLINE	948.000 Mg	46.80000	44366.40	48.00000	45504.00	50.00000	47400.00
0034 406-05520	ASPHALT FOR TACK COAT	52.100 Mg	200.00000	10420.00	225.00000	11722.50	225.00000	11722.50
0035 406-05521	ASPHALT FOR TACK COAT	9414.000 m2	0.04000	376.56	0.05000	470.70	0.05000	470.70
0036 501-04966	DOWEL BAR ASSEMBLY, RETROFIT	780.000 EACH	90.00000	70200.00	22.00000	17160.00	25.00000	19500.00
0037 501-05310	TERMINAL JOINT	60.800 m	350.00000	21280.00	300.00000	18240.00	525.00000	31920.00
0038 502-06327	PCCP, 250 mm	1356.000 m2	65.00000	88140.00	55.00000	74580.00	30.00000	40680.00
0039 506-06333	PCCP PATCHING, FULL DEPTH	2113.000 m2	130.00000	274690.00	110.00000	232430.00	160.00000	338080.00
0040 601-01522	GUARDRAIL TRANSITION TYPE TGB	18.000 EACH	1200.00000	21600.00	1200.00000	21600.00	1125.00000	20250.00
0041 601-01848	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000 EACH	1700.00000	1700.00	1600.00000	1600.00	1565.00000	1565.00
0042 601-04746	ENERGY ABSORBING TERMINAL, CZ	7.000 EACH	6050.00000	42350.00	6500.00000	45500.00	8100.00000	56700.00
0043 601-05999	CURVED TERMINAL END	4.000 EACH	36.75000	147.00	42.00000	168.00	40.00000	160.00
0044 601-06037	GUARDRAIL END TREATMENT, I	3.000 EACH	575.00000	1725.00	600.00000	1800.00	550.00000	1650.00
0045 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2250.00000	4500.00	2300.00000	4600.00	2200.00000	4400.00
0046 601-94690	GUARDRAIL END TREATMENT, MS	6.000 EACH	3200.00000	19200.00	3300.00000	19800.00	3100.00000	18600.00
0047 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	865.00000	865.00	1200.00000	1200.00	1100.00000	1100.00
0048 601-97803	GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000 EACH	2350.00000	2350.00	2200.00000	2200.00	2100.00000	2100.00
0049 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	817.150 m	33.50000	27374.53	33.00000	26965.95	30.60000	25004.79

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 110 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,806,126.94

CALL ORDER : 110

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24411-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 70

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	466.285 m		46.00000	21449.11	48.00000	22381.68	45.45000	21192.65
0051 601-99123 GUARDRAIL TRANSITION, GP	8.000 EACH		1825.00000	14600.00	2100.00000	16800.00	1950.00000	15600.00
0052 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	3.000 EACH		155.00000	465.00	55.00000	165.00	50.00000	150.00
0053 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1378.500 m		66.00000	90981.00	90.00000	124065.00	35.00000	48247.50
0054 602-06646 TEMPORARY CONCRETE BARRIER	1537.700 m		64.00000	98412.80	75.00000	115327.50	32.00000	49206.40
0055 602-06729 BARRIER DELINEATOR	184.000 EACH		8.75000	1610.00	7.00000	1288.00	8.20000	1508.80
0056 603-06040 FENCE, FARM FIELD, 1190 mm	96.000 m		36.75000	3528.00	48.00000	4608.00	45.00000	4320.00
0057 610-05527 HMA FOR APPROACHES	8559.000 Mg		44.75000	383015.25	46.50000	397993.50	50.00000	427950.00
0058 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	840.000 m2		60.00000	50400.00	65.00000	54600.00	61.00000	51240.00
0059 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	368.000 m2		83.00000	30544.00	85.00000	31280.00	70.00000	25760.00
0060 616-02320 GEOTEXTILES	1604.000 m2		2.05000	3288.20	7.00000	11228.00	4.00000	6416.00
0061 616-05688 RIPRAP, CLASS 1	776.000 Mg		31.50000	24444.00	25.00000	19400.00	35.00000	27160.00
0062 616-06405 RIPRAP, REVETMENT	323.000 Mg		44.00000	14212.00	25.00000	8075.00	28.00000	9044.00
0063 616-06455 SLOPEWALL	40.000 m2		70.00000	2800.00	60.00000	2400.00	75.00000	3000.00
0064 619-05926 ENVIRONMENTAL CONTROL , BR. NO. 1	LUMP		1000.00000	1000.00	1550.00000	1550.00	6000.00000	6000.00
0065 619-05926 ENVIRONMENTAL CONTROL , BR. NO. 2	LUMP		1000.00000	1000.00	1550.00000	1550.00	6000.00000	6000.00
0066 619-51859 PAINT STEEL BRIDGE , BR. NO. 1	LUMP		30000.00000	30000.00	12500.00000	12500.00	30000.00000	30000.00
0067 619-51859 PAINT STEEL BRIDGE , BR. NO. 2	LUMP		15000.00000	15000.00	10500.00000	10500.00	20000.00000	20000.00
0068 619-61000 CLEAN STEEL BRIDGE , BR. NO. 1	LUMP		30000.00000	30000.00	65000.00000	65000.00	80000.00000	80000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 110 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,806,126.94

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LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24411-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 70

COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 619-61000	CLEAN STEEL BRIDGE , BR. NO. 2	LUMP	13000.00000	13000.00	22000.00000	22000.00	42000.00000	42000.00
0070 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000 EACH	1000.00000	7000.00	700.00000	4900.00	950.00000	6650.00
0071 621-06545	FERTILIZER	2.800 Mg	665.00000	1862.00	575.00000	1610.00	640.00000	1792.00
0072 621-06553	SEED MIXTURE, R	534.000 kg	8.90000	4752.60	9.00000	4806.00	8.60000	4592.40
0073 621-06557	SEED MIXTURE, T	24.000 kg	11.50000	276.00	12.00000	288.00	11.00000	264.00
0074 621-06559	MULCHED SEEDING, R	150.000 m2	0.46000	69.00	5.00000	750.00	0.45000	67.50
0075 621-06565	MULCHING MATERIAL	13.900 Mg	520.00000	7228.00	550.00000	7645.00	495.00000	6880.50
0076 701-96089	PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	192.000 m	97.25000	18672.00	150.00000	28800.00	105.00000	20160.00
0077 702-03607	CORED HOLE IN CONCRETE	8.000 EACH	100.00000	800.00	150.00000	1200.00	200.00000	1600.00
0078 702-51005	CONCRETE, A, SUBSTRUCTURE	124.600 m3	750.00000	93450.00	600.00000	74760.00	700.00000	87220.00
0079 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1106.600 kg	5.00000	5533.00	5.00000	5533.00	5.00000	5533.00
0080 702-51863	FIELD DRILLED HOLE IN CONCRETE	2608.000 EACH	5.50000	14344.00	12.00000	31296.00	10.00000	26080.00
0081 703-51030	REINFORCING STEEL	16832.000 kg	1.10000	18515.20	1.20000	20198.40	1.00000	16832.00
0082 703-51032	REINFORCING STEEL, EPOXY COATED	141154.000 kg	1.20000	169384.80	1.30000	183500.20	1.20000	169384.80
0083 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	464.000 EACH	8.00000	3712.00	20.00000	9280.00	8.00000	3712.00
0084 704-51002	CONCRETE, C, SUPERSTRUCTURE	671.400 m3	700.00000	469980.00	475.00000	318915.00	550.00000	369270.00
0085 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	24.000 EACH	1300.00000	31200.00	1300.00000	31200.00	1350.00000	32400.00
0086 706-51020	CONCRETE, C, RAILING	178.800 m3	480.00000	85824.00	450.00000	80460.00	425.00000	75990.00
0087 709-51821	SURFACE SEAL , BR. NO. 2	LUMP	5500.00000	5500.00	5500.00000	5500.00	5400.00000	5400.00
0088 709-51821	SURFACE SEAL , BR. NO. 3	LUMP	1400.00000	1400.00	1500.00000	1500.00	1500.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 110 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,806,126.94

CALL ORDER : 110

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24411-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 70

COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 709-51821	LUMP		12000.00000	12000.00	13000.00000	13000.00	12500.00000	12500.00
0090 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	100.00000	100.00	1100.00000	1100.00	1050.00000	1050.00
0091 710-51864	SURFACE SEAL , STR. NO. 4	468.000 EACH	13.50000	6318.00	20.00000	9360.00	18.00000	8424.00
0092 711-51038	FIELD DRILLED HOLE	LUMP	60000.00000	60000.00	30000.00000	30000.00	35000.00000	35000.00
0093 711-51877	STRUCTURAL STEEL , STR. NO. 1	LUMP	10000.00000	10000.00	20000.00000	20000.00	40000.00000	40000.00
0094 711-51877	JACKING AND SUPPORTING BEAMS , STR. NO. 1	LUMP	30000.00000	30000.00	30000.00000	30000.00	50000.00000	50000.00
0095 711-96800	JACKING AND SUPPORTING BEAMS , STR. NO. 2	9180.000 EACH	1.50000	13770.00	2.25000	20655.00	1.50000	13770.00
0096 713-51335	STUD SHEAR CONNECTOR	LUMP	270000.00000	270000.00	275000.00000	275000.00	425175.00000	425175.00
0097 715-05118	TEMPORARY BRIDGE AND APPROACHES , STR. NO. 1	184.000 m	98.00000	18032.00	80.00000	14720.00	50.00000	9200.00
0098 715-05119	PIPE, TYPE 1, CIRCULAR, 300 mm	198.000 m	130.00000	25740.00	90.00000	17820.00	60.00000	11880.00
0099 715-05407	PIPE, TYPE 1, CIRCULAR, 375 mm	222.000 m	12.00000	2664.00	25.00000	5550.00	30.00000	6660.00
0100 715-05596	PIPE, END BENT DRAIN, 150 mm	2.000 m	300.00000	600.00	250.00000	500.00	250.00000	500.00
0101 715-05756	PIPE EXTENSION, CIRCULAR, 450 mm	2.000 m	300.00000	600.00	230.00000	460.00	220.00000	440.00
0102 715-46005	PIPE EXTENSION, CIRCULAR, 300 mm	2.000 EACH	225.00000	450.00	210.00000	420.00	300.00000	600.00
0103 715-91361	PIPE END SECTION, 375 mm	7.400 m	55.00000	407.00	125.00000	925.00	300.00000	2220.00
0104 720-44000	PIPE, PVC, 150 mm	2.000 EACH	300.00000	600.00	650.00000	1300.00	550.00000	1100.00
0105 720-45065	CASTING, ADJUST TO GRADE	3.000 EACH	2500.00000	7500.00	3100.00000	9300.00	2600.00000	7800.00
0106 720-45066	INLET, N12	1.000 EACH	4500.00000	4500.00	3300.00000	3300.00	3000.00000	3000.00
0107 720-45075	INLET, N12, MODIFIED	8.000 EACH	1050.00000	8400.00	1700.00000	13600.00	1500.00000	12000.00
	INLET, R13							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 110 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,806,126.94

CALL ORDER : 110

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24411-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 70

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 722-51401	8.000	m2	450.00000	3600.00	600.00000	4800.00	150.00000	1200.00
BRIDGE DECK PATCHING, FULL DEPTH								
0109 722-51842	556.000	m2	65.00000	36140.00	70.00000	38920.00	52.50000	29190.00
BRIDGE DECK OVERLAY								
0110 722-51846	8.100	m3	395.00000	3199.50	395.00000	3199.50	395.00000	3199.50
BRIDGE DECK OVERLAY, ADDITIONAL								
0111 722-51852	28.000	m2	135.00000	3780.00	120.00000	3360.00	12.50000	350.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0112 722-60824	474.000	m2	3.00000	1422.00	6.00000	2844.00	11.00000	5214.00
SURFACE MILLING								
0113 724-03276	27.200	m	375.00000	10200.00	225.00000	6120.00	625.00000	17000.00
EXPANSION JOINT SEALING SYSTEM								
0114 726-92406	54.000	EACH	400.00000	21600.00	300.00000	16200.00	250.00000	13500.00
BEARING ASSEMBLY, ELASTOMERIC								
0115 726-93267	36.000	EACH	185.00000	6660.00	350.00000	12600.00	275.00000	9900.00
BEARING ASSEMBLY, A								
0116 726-96576	18.000	EACH	1200.00000	21600.00	1400.00000	25200.00	1150.00000	20700.00
BEARING ASSEMBLY, FIXED								
0117 801-01093	14.000	EACH	410.00000	5740.00	725.00000	10150.00	725.00000	10150.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0118 801-04308	1.000	EACH	410.00000	410.00	725.00000	725.00	725.00000	725.00
ROAD CLOSURE SIGN ASSEMBLY								
0119 801-06203	3028.000	m	0.57000	1725.96	0.25000	757.00	0.58000	1756.24
TEMPORARY PAVEMENT MARKING, 100 mm								
0120 801-06204	2630.000	m	2.10000	5523.00	0.30000	789.00	3.20000	8416.00
TEMPORARY PAVEMENT MARKING, 125 mm								
0121 801-06207	8346.000	m	3.00000	25038.00	3.10000	25872.60	3.00000	25038.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0122 801-06208	2630.000	m	5.00000	13150.00	3.85000	10125.50	4.00000	10520.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm								
0123 801-06605	11.000	EACH	100.00000	1100.00	110.00000	1210.00	125.00000	1375.00
BARRICADE, IIIA								
0124 801-06640	71.000	EACH	100.00000	7100.00	100.00000	7100.00	125.00000	8875.00
CONSTRUCTION SIGN, A								
0125 801-06645	17.000	EACH	26.00000	442.00	40.00000	680.00	30.00000	510.00
CONSTRUCTION SIGN, B								
0126 801-06710	970.000	DAY	12.50000	12125.00	18.00000	17460.00	22.00000	21340.00
FLASHING ARROW SIGN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 110 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,806,126.94

CALL ORDER : 110

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24411-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 70

COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 801-06775	MAINTAINING TRAFFIC	LUMP	111000.00000	111000.00	165000.00000	165000.00	200000.00000	200000.00
0128 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	7200.00000	14400.00	6000.00000	12000.00	9000.00000	18000.00
0129 801-97643	TEMPORARY BUZZ STRIPS	607.000 m	11.00000	6677.00	17.00000	10319.00	10.50000	6373.50
0130 802-96800	SHEAR STUD CONNECTOR	4968.000 EACH	1.50000	7452.00	2.50000	12420.00	1.55000	7700.40
0131 804-06740	DELINEATOR WITH POST, D2	264.000 EACH	16.25000	4290.00	16.00000	4224.00	15.75000	4158.00
0132 805-05406	DATA COLLECTION SITE	1.000 EACH	18400.00000	18400.00	35000.00000	35000.00	21000.00000	21000.00
0133 808-06702	LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	5820.000 m	1.25000	7275.00	1.25000	7275.00	1.20000	6984.00
0134 808-06711	LINE, PAINT, BROKEN, WHITE, 100 mm	358.000 m	0.17000	60.86	0.20000	71.60	0.17000	60.86
0135 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	30760.000 m	0.17000	5229.20	0.20000	6152.00	0.17000	5229.20
0136 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	30790.000 m	0.17000	5234.30	0.20000	6158.00	0.17000	5234.30
0137 808-06716	LINE, REMOVE	2616.000 m	0.90000	2354.40	1.40000	3662.40	1.00000	2616.00
0138 808-75001	LINE, PAINT, BROKEN, WHITE, 125 mm	403.000 m	0.22000	88.66	0.20000	80.60	0.21000	84.63
0139 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1234.000 EACH	4.00000	4936.00	3.00000	3702.00	2.70000	3331.80
0140 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1276.000 EACH	22.00000	28072.00	25.00000	31900.00	21.00000	26796.00
0141 713-51335	TEMPORARY BRIDGE AND APPROACHES , STR. NO. 2	LUMP	110000.00000	110000.00	125000.00000	125000.00	250000.00000	250000.00
0142 713-51335	TEMPORARY BRIDGE AND APPROACHES , STR. NO. 3	LUMP	100000.00000	100000.00	90000.00000	90000.00	225000.00000	225000.00
SECTION TOTALS			\$ 6,432,254.75		\$ 6,514,462.83		\$ 6,966,580.84	
CONTRACT TOTALS			\$ 6,432,254.75		\$ 6,514,462.83		\$ 6,966,580.84	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 120 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,350.01

ROUTE : 164

CALL ORDER : 120

CONTRACT ID : R -24876-A

COUNTIES : VANDERBURGH

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 70 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0641102

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0626844	RUDOLPH, J.H. & CO	\$	497,524.70	100.0000%	
2	35-1139301	E & B PAVING, INC.	\$	571,511.48	114.8709%	

LINE NO / ITEM CODE / ALT		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MILL SURFACE AND ASPHALT OVERLAY							
0001 105-06790	7.000	MOS	800.00000	5600.00	1750.00000	12250.00	
FIELD OFFICE, 300 SFT							
0002 110-01001		LUMP	24000.00000	24000.00	28000.00000	28000.00	
MOBILIZATION AND DEMOBILIZATION							
0003 202-60820	32000.000	SYS	0.80000	25600.00	1.41000	45120.00	
SURFACE MILLING, ASPHALT							
0004 202-60822	1600.000	SYS	16.00000	25600.00	8.90000	14240.00	
SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0005 202-94954	600.000	LFT	8.50000	5100.00	91.50000	54900.00	
BARRIER WALL, CONCRETE, REMOVE							
0006 203-02000	140.000	CYS	24.00000	3360.00	20.00000	2800.00	
EXCAVATION, COMMON							
0007 203-02131	24.000	CYS	51.00000	1224.00	25.00000	600.00	
EXPLORATORY EXCAVATION							
0008 203-96153	225.000	TON	24.00000	5400.00	16.50000	3712.50	
BACKFILL, STONE FOR UNDERCUT							
0009 303-04075	250.000	TON	24.00000	6000.00	27.50000	6875.00	
COMPACTED AGGREGATE, 0, 73							
0010 305-05204	170.000	TON	82.00000	13940.00	85.00000	14450.00	
HMA FOR PATCHING							
0011 305-06569	625.000	LFT	2.50000	1562.50	2.00000	1250.00	
SAWING AND SEALING TRANSVERSE JOINTS							
0012 305-06571	24.000	EACH	15.00000	360.00	25.00000	600.00	
RETROFIT LOAD TRANSFER							
0013 305-92470	300.000	SYS	48.00000	14400.00	150.00000	45000.00	
PORTLAND CEMENT CONCRETE FOR PATCHING							
0014 305-98794	30.000	TON	35.00000	1050.00	22.00000	660.00	
COMPACTED AGGREGATE FOR PATCHING, 0, 53							

DATE : 03/29/01
PAGE : 120 -2

ROUTE : 164
COUNTIES : VANDERBURGH

CONTRACT ID : R -24876-A
DISTRICT : VINCENNES DISTRICT

			(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3000.000	TON	53.00000	159000.00	57.00000	171000.00		
0016 402-05495 HMA WEDGE AND LEVEL	1000.000	TON	77.00000	77000.00	57.00000	57000.00		
0017 406-05520 ASPHALT FOR TACK COAT	12.000	TON	175.00000	2100.00	185.00000	2220.00		
0018 501-90283 CONTRACTION JOINT, D-1, MODIFIED	150.000	LFT	25.00000	3750.00	10.00000	1500.00		
0019 503-03489 RETROFITTED TIE BARS	32.000	EACH	22.00000	704.00	16.00000	512.00		
0020 602-06032 BARRIER, MEDIAN, CONCRETE	600.000	LFT	33.00000	19800.00	50.00000	30000.00		
0021 715-03404 PIPE, POLYETHYLENE LINER, 18 IN.	96.000	LFT	78.00000	7488.00	45.00000	4320.00		
0022 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. PERFORATED	165.000	LFT	5.00000	825.00	7.00000	1155.00		
0023 718-99153 GEOTEXTILES FOR UNDERDRAIN	120.000	SYS	2.00000	240.00	2.50000	300.00		
0024 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	600.00000	2400.00	415.00000	1660.00		
0025 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	350.00000	350.00	395.00000	395.00		
0026 801-06198 PATROLLER	33.000	DAY	606.00000	19998.00	555.06000	18316.98		
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1500.000	LFT	2.00000	3000.00	1.17000	1755.00		
0028 801-06605 BARRICADE, IIIA	4.000	EACH	250.00000	1000.00	95.00000	380.00		
0029 801-06640 CONSTRUCTION SIGN, A	62.000	EACH	120.00000	7440.00	59.00000	3658.00		
0030 801-06710 FLASHING ARROW SIGN	66.000	DAY	20.00000	1320.00	14.00000	924.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	18500.00000	18500.00		
0032 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	7800.00000	31200.00	4995.00000	19980.00		
0033 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	600.000	LFT	0.75000	450.00	0.75000	450.00		
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	11000.000	LFT	0.05900	649.00	0.06000	660.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,350.01

ROUTE : 164

CALL ORDER : 120

CONTRACT ID : R -24876-A

COUNTIES : VANDERBURGH

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-06714	9800.000 LFT	0.05900	578.20	0.06000	588.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0036 808-06716	300.000 LFT	1.00000	300.00	1.00000	300.00		
LINE, REMOVE							
0037 808-75001	1500.000 LFT	0.07400	111.00	0.07000	105.00		
LINE, PAINT, BROKEN, WHITE, 5 IN.							
0038 808-75320	5.000 EACH	55.00000	275.00	55.00000	275.00		
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, LANE INDICATION ARROW							
0039 808-75996	170.000 EACH	20.00000	3400.00	5.00000	850.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER,							
REMOVE							
0040 808-75998	170.000 EACH	35.00000	5950.00	25.00000	4250.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	497,524.70	\$	571,511.48		
CONTRACT TOTALS		\$	497,524.70	\$	571,511.48		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 122 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,820,733.62

CALL ORDER : 122

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24941-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : 65

COUNTIES : LAKE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0658139

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID				% OVER LOW BID	
1	35-1120685	WALSH & KELLY, INC.	\$ 1,802,216.41				100.0000%	
2	35-1035700	BUCKO CONSTRUCTION	\$ 1,845,532.43				102.4034%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,223,306.76				123.3651%	

LINE NO / ITEM CODE / ALT		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-06790	6.000	MOS	1500.00000	9000.00	1200.00000	7200.00	2200.00000	13200.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	42000.00000	42000.00	35000.00000	35000.00	23900.00000	23900.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	90000.00000	90000.00	85000.00000	85000.00	52500.00000	52500.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02241	2292.000	m	7.25000	16617.00	7.25000	16617.00	10.00000	22920.00
GUARDRAIL, REMOVE								
0005 202-60820	223705.000	m2	0.48000	107378.40	0.85000	190149.25	0.55000	123037.75
SURFACE MILLING, ASPHALT								
0006 202-93741	14.000	EACH	125.00000	1750.00	125.00000	1750.00	142.00000	1988.00
GUARD RAIL END TREATMENT, REMOVE								
0007 211-02060	27.000	m3	30.00000	810.00	20.00000	540.00	22.00000	594.00
B BORROW FOR STRUCTURE BACKFILL								
0008 213-52830	18.100	m3	500.00000	9050.00	125.00000	2262.50	196.00000	3547.60
FLOWABLE MORTAR								
0009 305-05204	190.000	Mg	55.00000	10450.00	65.00000	12350.00	92.50000	17575.00
HMA FOR PATCHING								
0010 401-06962	24780.300	Mg	43.00000	1065552.90	44.75000	1108918.43	54.60000	1353004.38
QC/QA HMA SURFACE 9.5 mm, MAINLINE, SMA								
0011 402-05488	138.000	Mg	60.00000	8280.00	32.75000	4519.50	51.00000	7038.00
HMA INTERMEDIATE C19.0 mm, SHOULDER								
0012 406-05520	65.000	Mg	240.00000	15600.00	300.00000	19500.00	281.00000	18265.00
ASPHALT FOR TACK COAT								
0013 506-06333	389.000	m2	125.00000	48625.00	130.00000	50570.00	150.00000	58350.00
PCCP PATCHING, FULL DEPTH								
0014 601-94689	14.000	EACH	2425.00000	33950.00	2425.00000	33950.00	3900.00000	54600.00
GUARDRAIL END TREATMENT, OS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,820,733.62

CALL ORDER : 122

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24941-B

DISTRICT : LAPORTE DISTRICT

ROUTE : 65

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY	AMOUNT	(2) 35-1035700 BUCKO CONSTRUCTION	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0015 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	825.00000	825.00	825.00000	825.00	2400.00000	2400.00
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	2168.000	m	31.75000	68834.00	31.75000	68834.00	36.00000	78048.00
0017 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	150.000	m	75.00000	11250.00	45.00000	6750.00	59.50000	8925.00
0018 616-02320 GEOTEXTILES	500.000	m2	3.00000	1500.00	1.25000	625.00	1.35000	675.00
0019 621-06574 SODDING	27.500	m2	52.00000	1430.00	52.00000	1430.00	3.75000	103.13
0020 708-51814 WELDED STEEL WIRE FABRIC	154.000	m2	15.00000	2310.00	6.15000	947.10	7.80000	1201.20
0021 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	80.000	m	40.00000	3200.00	37.00000	2960.00	37.00000	2960.00
0022 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	1150.000	m	10.00000	11500.00	5.60000	6440.00	35.00000	40250.00
0023 715-06925 PIPE EXTENSION, STRUCTURAL PLATE, 2.8 mm T&S, 4.32 mm BOT, MIN. AREA 3.1 m2	7.600	m	8000.00000	60800.00	800.00000	6080.00	1600.00000	12160.00
0024 718-06529 OUTLET PROTECTOR, 2	10.000	EACH	1000.00000	10000.00	300.00000	3000.00	692.00000	6920.00
0025 718-52610 AGGREGATE FOR UNDERDRAINS	80.500	m3	72.00000	5796.00	30.00000	2415.00	81.00000	6520.50
0026 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6166.000	m	0.49000	3021.34	0.49000	3021.34	0.70000	4316.20
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6166.000	m	2.36000	14551.76	2.55000	15723.30	3.25000	20039.50
0028 801-06640 CONSTRUCTION SIGN, A	67.000	EACH	69.00000	4623.00	60.00000	4020.00	79.00000	5293.00
0029 801-06710 FLASHING ARROW SIGN	100.000	DAY	13.00000	1300.00	15.00000	1500.00	15.00000	1500.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	27000.00000	27000.00	32000.00000	32000.00	52500.00000	52500.00
0031 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3900.00000	7800.00	4250.00000	8500.00	3875.00000	7750.00
0032 804-06740 DELINEATOR WITH POST, D2	1.000	EACH	18.50000	18.50	20.00000	20.00	20.00000	20.00
0033 804-06771 DELINEATOR POST, FLEXIBLE	50.000	EACH	19.71000	985.50	24.50000	1225.00	68.00000	3400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,820,733.62

CALL ORDER : 122

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24941-B

DISTRICT : LAPORTE DISTRICT

ROUTE : 65

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY	AMOUNT	(2) 35-1035700 BUCKO CONSTRUCTION	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0034 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	7470.000 m		0.91000	6797.70	0.91000	6797.70	2.25000	16807.50
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	31780.000 m		0.71000	22563.80	0.71000	22563.80	2.30000	73094.00
0036 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	3724.000 m		2.42000	9012.08	2.42000	9012.08	2.30000	8565.20
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	31150.000 m		0.71000	22116.50	0.71000	22116.50	2.30000	71645.00
0038 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	1677.000 m		7.69000	12896.13	7.69000	12896.13	3.40000	5701.80
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	20.000 m		7.69000	153.80	7.69000	153.80	8.00000	160.00
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1494.000 EACH		4.00000	5976.00	5.00000	7470.00	5.00000	7470.00
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1494.000 EACH		18.00000	26892.00	20.00000	29880.00	23.00000	34362.00
SECTION TOTALS				\$ 1,802,216.41		\$ 1,845,532.43		\$ 2,223,306.76
CONTRACT TOTALS				\$ 1,802,216.41		\$ 1,845,532.43		\$ 2,223,306.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 537,828.24

CALL ORDER : 124

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24946-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 75 WORK DAYS

ROUTE : 1

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3568011

3768011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1315965	FOX CONTRACTORS	\$	519,031.95	100.0000%	
2	35-1991044	JOHNSON COMPANY, INC.	\$	519,962.00	100.1791%	
3	35-1817574	YARDBERRY LANDSCAPE	\$	523,225.34	100.8079%	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 35-1315965 FOX CONTRACTORS		(2) 35-1991044 JOHNSON COMPANY, INC.		(3) 35-1817574 YARDBERRY LANDSCAPE		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT									
0001	105-01925	6.000	MOS	1186.00000	7116.00	1400.00000	8400.00	1500.00000	9000.00
FIELD OFFICE, 51.1 m2									
0002	105-06845		LUMP	15656.00000	15656.00	15000.00000	15000.00	17000.00000	17000.00
CONSTRUCTION ENGINEERING									
0003	110-01001		LUMP	15742.00000	15742.00	20000.00000	20000.00	24000.00000	24000.00
MOBILIZATION AND DEMOBILIZATION									
0004	201-52370		LUMP	8484.00000	8484.00	14884.71000	14884.71	5000.00000	5000.00
CLEARING RIGHT OF WAY									
0005	202-02255	3.000	EACH	395.00000	1185.00	200.00000	600.00	800.00000	2400.00
TREE, 460 mm, REMOVE									
0006	202-02260	1.000	EACH	841.00000	841.00	470.00000	470.00	1500.00000	1500.00
TREE, 760 mm, REMOVE									
0007	202-02271	4.000	EACH	250.00000	1000.00	270.00000	1080.00	700.00000	2800.00
HEADWALL, REMOVE									
0008	202-60820	3305.000	m2	3.10000	10245.50	3.10000	10245.50	5.00000	16525.00
SURFACE MILLING, ASPHALT									
0009	202-74035	4.000	EACH	28.85000	115.40	316.00000	1264.00	25.00000	100.00
SIGN, REMOVE									
0010	202-96133	159.000	m	33.60000	5342.40	24.31000	3865.29	22.00000	3498.00
PIPE, REMOVE									
0011	203-02000	4443.000	m3	15.00000	66645.00	9.68000	43008.24	9.00000	39987.00
EXCAVATION, COMMON									
0012	205-02224	595.000	m	5.46000	3248.70	5.50000	3272.50	6.00000	3570.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION									
0013	205-02229	8.000	m	27.30000	218.40	100.00000	800.00	13.00000	104.00
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 537,828.24

CALL ORDER : 124

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24946-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 1

COUNTIES : RANDOLPH

SET-ASIDE :

			(1) 35-1315965 FOX CONTRACTORS		(2) 35-1991044 JOHNSON COMPANY, INC.		(3) 35-1817574 YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0014 211-02050	B BORROW	940.000	m3	26.80000	25192.00	15.00000	14100.00	22.00000	20680.00
0015 211-02060	B BORROW FOR STRUCTURE BACKFILL	247.000	m3	32.52000	8032.44	22.53000	5564.91	30.00000	7410.00
0016 303-52308	COMPACTED AGGREGATE, 0, 53	835.000	Mg	18.17000	15171.95	21.00000	17535.00	25.00000	20875.00
0017 303-52309	COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1330.000	Mg	15.83000	21053.90	21.50000	28595.00	23.00000	30590.00
0018 402-05468	HMA BASE 25.0 mm, MAINLINE	1074.000	Mg	49.45000	53109.30	52.00000	55848.00	53.00000	56922.00
0019 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	941.000	Mg	53.56000	50399.96	54.50000	51284.50	57.20000	53825.20
0020 402-05477	HMA SURFACE 9.5 mm, MAINLINE	428.000	Mg	61.80000	26450.40	63.00000	26964.00	66.00000	28248.00
0021 402-05481	HMA BASE 25.0 mm, SHOULDER	89.000	Mg	61.80000	5500.20	63.00000	5607.00	66.00000	5874.00
0022 404-05511	SEAL COAT, 2	1297.000	m2	6.70000	8689.90	6.50000	8430.50	7.15000	9273.55
0023 601-02800	GUARDRAIL TRANSITION, TGT	4.000	EACH	1133.00000	4532.00	1100.00000	4400.00	1250.00000	5000.00
0024 601-06037	GUARDRAIL END TREATMENT, I	1.000	EACH	515.00000	515.00	770.00000	770.00	600.00000	600.00
0025 601-94689	GUARDRAIL END TREATMENT, OS	3.000	EACH	2163.00000	6489.00	2600.00000	7800.00	3400.00000	10200.00
0026 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	92.000	m	34.00000	3128.00	35.00000	3220.00	38.00000	3496.00
0027 610-05527	HMA FOR APPROACHES	20.000	Mg	123.60000	2472.00	125.00000	2500.00	100.00000	2000.00
0028 615-06500	MONUMENT, A	8.000	EACH	437.75000	3502.00	420.00000	3360.00	500.00000	4000.00
0029 616-06405	RIPRAP, REVETMENT	130.000	Mg	27.02000	3512.60	18.85000	2450.50	40.00000	5200.00
0030 616-96249	GEOTEXTILE DITCH LINER	258.000	m2	4.58000	1181.64	1.20000	309.60	5.00000	1290.00
0031 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	927.00000	927.00	1000.00000	1000.00	700.00000	700.00
0032 621-06559	MULCHED SEEDING, R	4579.000	m2	0.46000	2106.34	0.55000	2518.45	1.35000	6181.65
0033 621-06574	SODDING	1585.000	m2	4.12000	6530.20	4.50000	7132.50	5.00000	7925.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 537,828.24

CALL ORDER : 124

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24946-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 1

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS	AMOUNT	(2) 35-1991044 JOHNSON COMPANY, INC.	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0034 702-51015 CONCRETE, B, FOOTINGS	21.900	m3	400.74000	8776.21	450.00000	9855.00	450.00000	9855.00
0035 706-98353 RAILING, CURB MOUNT, 2 TUBE	12.000	m	452.31000	5427.72	700.00000	8400.00	450.00000	5400.00
0036 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	39.000	m2	583.73000	22765.47	546.05000	21295.95	678.00000	26442.00
0037 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE,	11.000	m	5048.00000	55528.00	4678.63000	51464.93	2150.00000	23650.00
0038 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	27.000	m	67.11000	1811.97	175.00000	4725.00	90.00000	2430.00
0039 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	18.000	m	100.02000	1800.36	138.00000	2484.00	100.00000	1800.00
0040 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	29.000	m	75.24000	2181.96	115.00000	3335.00	120.00000	3480.00
0041 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	472.00000	472.00	218.00000	218.00	300.00000	300.00
0042 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	532.00000	1064.00	220.00000	440.00	375.00000	750.00
0043 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	657.00000	1314.00	253.00000	506.00	500.00000	1000.00
0044 720-45030 INLET, E7	1.000	EACH	1143.00000	1143.00	1200.00000	1200.00	1900.00000	1900.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	82.40000	329.60	150.00000	600.00	161.00000	644.00
0046 801-06606 BARRICADE, IIIB	20.000	EACH	56.65000	1133.00	60.00000	1200.00	63.00000	1260.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	92.70000	741.60	110.00000	880.00	79.00000	632.00
0048 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	66.95000	2477.15	95.00000	3515.00	75.00000	2775.00
0049 801-06645 CONSTRUCTION SIGN, B	33.000	EACH	36.05000	1189.65	75.00000	2475.00	40.00000	1320.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	2060.00000	2060.00	9000.00000	9000.00	5000.00000	5000.00
0051 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	32.100	m	33.50000	1075.35	41.00000	1316.10	38.00000	1219.80
0052 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	101.400	m	25.25000	2560.35	27.00000	2737.80	30.00000	3042.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 537,828.24

CALL ORDER : 124

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -24946-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 1

COUNTIES : RANDOLPH

SET-ASIDE :

		(1) 35-1315965 FOX CONTRACTORS		(2) 35-1991044 JOHNSON COMPANY, INC.		(3) 35-1817574 YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.660 m2	156.35000	1041.29	185.00000	1232.10	221.00000	1471.86
0054 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	15.940 m2	167.30000	2666.76	168.00000	2677.92	199.00000	3172.06
0055 806-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	14111.00000	14111.00	14000.00000	14000.00	15500.00000	15500.00
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1324.000 m	0.95000	1257.80	1.50000	1986.00	1.50000	1986.00
0057 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	66.000 m	0.98000	64.68	1.25000	82.50	1.44000	95.04
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1002.000 m	0.95000	951.90	1.25000	1252.50	1.44000	1442.88
0059 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	73.000 m	10.30000	751.90	11.00000	803.00	12.10000	883.30
SECTION TOTALS		\$	519,031.95	\$	519,962.00	\$	523,225.34
CONTRACT TOTALS		\$	519,031.95	\$	519,962.00	\$	523,225.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 126 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,779.02

ROUTE : US 52

CALL ORDER : 126

CONTRACT ID : R -25075-A

COUNTIES : RUSH

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0822013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	357,700.00	100.0000%	
2	35-1357381	O'MARA, DAVE CONTRACTOR	\$	378,349.60	105.7728%	
3	35-1385672	FORCE CONSTRUCTION	\$	397,520.91	111.1324%	
4	35-1817574	YARDBERRY LANDSCAPE	\$	409,760.30	114.5541%	
5	35-1315965	FOX CONTRACTORS	\$	411,947.73	115.1657%	
6	35-1912582	EDSAM CONSTRUCTION, INC.	\$	439,188.33	122.7811%	
7	35-1991044	JOHNSON COMPANY, INC.	\$	486,299.37	135.9517%	
		CONDITIONAL BID	\$	486,299.37	135.9517%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625		(2) 35-1357381		(3) 35-1385672	
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		O'MARA, DAVE CONTRACTOR		FORCE CONSTRUCTION	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-06790	4.000 MOS	1550.00000	6200.00	1000.00000	4000.00	1537.13000	6148.52
FIELD OFFICE, 27.9 m2							
0002 105-06845	LUMP	12400.00000	12400.00	10000.00000	10000.00	8200.00000	8200.00
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	17500.00000	17500.00	18000.00000	18000.00	29596.00000	29596.00
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	7000.00000	7000.00	7500.00000	7500.00	12620.00000	12620.00
CLEARING RIGHT OF WAY							
0005 202-02271	6.000 EACH	85.00000	510.00	175.00000	1050.00	310.42000	1862.52
HEADWALL, REMOVE							
0006 202-02278	12.800 m	35.00000	448.00	10.00000	128.00	145.51000	1862.53
CURB, CONCRETE, REMOVE							
0007 202-03000	LUMP	8200.00000	8200.00	12000.00000	12000.00	5336.24000	5336.24
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6							
0008 202-03000	LUMP	8500.00000	8500.00	12000.00000	12000.00	5336.24000	5336.24
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7							
0009 202-60820	202.000 m2	10.30000	2080.60	7.75000	1565.50	8.35000	1686.70
SURFACE MILLING, ASPHALT							
0010 202-90747	49.200 m3	40.00000	1968.00	50.00000	2460.00	75.72000	3725.42
RETAINING WALL, REMOVE							
0011 202-96133	55.600 m	35.00000	1946.00	30.00000	1668.00	47.48000	2639.89
PIPE, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 126 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,779.02

CALL ORDER : 126

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25075-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52

COUNTIES : RUSH

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) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02000 EXCAVATION, COMMON	875.000	m3	22.00000	19250.00	12.75000	11156.25	10.19000	8916.25
0013 203-02070 BORROW	2485.000	m3	13.00000	32305.00	14.00000	34790.00	15.39000	38244.15
0014 203-06499 SUBGRADE TREATMENT	2519.000	m2	0.50000	1259.50	6.00000	15114.00	6.75000	17003.25
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	300.000	m	6.10000	1830.00	6.00000	1800.00	5.92000	1776.00
0016 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	97.200	m	40.00000	3888.00	60.00000	5832.00	5.75000	558.90
0017 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000	EACH	70.00000	210.00	60.00000	180.00	60.00000	180.00
0018 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	6.000	EACH	65.00000	390.00	40.00000	240.00	40.00000	240.00
0019 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	1134.000	m3	6.80000	7711.20	4.00000	4536.00	4.76000	5397.84
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	40.000	m3	26.00000	1040.00	25.00000	1000.00	51.76000	2070.40
0021 303-52308 COMPACTED AGGREGATE, 0, 53	1289.000	Mg	16.00000	20624.00	18.00000	23202.00	20.91000	26952.99
0022 402-05468 HMA BASE 25.0 mm, MAINLINE	930.000	Mg	35.00000	32550.00	36.00000	33480.00	35.50000	33015.00
0023 402-05471 HMA BASE C50.0 mm, MAINLINE	376.000	Mg	34.80000	13084.80	36.00000	13536.00	34.00000	12784.00
0024 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	390.500	Mg	36.10000	14097.05	40.00000	15620.00	42.00000	16401.00
0025 402-05477 HMA SURFACE 9.5 mm, MAINLINE	213.500	Mg	44.75000	9554.13	45.00000	9607.50	49.00000	10461.50
0026 402-05481 HMA BASE 25.0 mm, SHOULDER	402.000	Mg	37.50000	15075.00	37.00000	14874.00	41.00000	16482.00
0027 404-05511 SEAL COAT, 2	1488.000	m2	2.00000	2976.00	1.00000	1488.00	2.00000	2976.00
0028 405-05518 ASPHALT FOR PRIME COAT	1705.000	m2	0.75000	1278.75	0.50000	852.50	0.75000	1278.75
0029 406-05521 ASPHALT FOR TACK COAT	8879.000	m2	0.05000	443.95	0.10000	887.90	0.05000	443.95
0030 604-06069 CURB RAMP, CONCRETE	10.540	m2	123.00000	1296.42	200.00000	2108.00	45.00000	474.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 126 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,779.02

ROUTE : US 52

CALL ORDER : 126

CONTRACT ID : R -25075-A

COUNTIES : RUSH

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD 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) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 604-91531 SIDEWALK, CONCRETE, 100 mm	84.600	m2	40.00000	3384.00	48.00000	4060.80	35.00000	2961.00
0032 605-06120 CURB, CONCRETE (MONOLITHIC)	48.400	m	78.00000	3775.20	54.00000	2613.60	55.00000	2662.00
0033 605-06140 CURB AND GUTTER, CONCRETE (BARRIER)	71.400	m	75.00000	5355.00	64.00000	4569.60	67.25000	4801.65
0034 610-05527 HMA FOR APPROACHES	217.000	Mg	61.00000	13237.00	36.00000	7812.00	63.00000	13671.00
0035 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	62.000	m2	55.00000	3410.00	70.00000	4340.00	43.50000	2697.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	250.00000	250.00	200.00000	200.00
0037 615-06490 RIGHT OF WAY MARKER	23.000	EACH	125.00000	2875.00	150.00000	3450.00	122.00000	2806.00
0038 616-02320 GEOTEXTILES	308.000	m2	2.00000	616.00	1.50000	462.00	3.22000	991.76
0039 616-06451 RIPRAP, UNIFORM	250.550	Mg	19.00000	4760.45	25.00000	6263.75	28.90000	7240.90
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	750.00000	750.00	745.00000	745.00
0041 621-06545 FERTILIZER	0.500	Mg	832.00000	416.00	850.00000	425.00	803.00000	401.50
0042 621-06553 SEED MIXTURE, R	103.000	kg	8.00000	824.00	9.00000	927.00	7.79000	802.37
0043 621-06565 MULCHING MATERIAL	2.500	Mg	500.00000	1250.00	550.00000	1375.00	481.00000	1202.50
0044 621-06567 WATER	6.200	kL	0.55000	3.41	1.00000	6.20	0.53000	3.29
0045 621-06574 SODDING	342.000	m2	5.30000	1812.60	6.00000	2052.00	5.20000	1778.40
0046 621-52448 SIGN, DO NOT SPRAY	2.000	EACH	26.75000	53.50	25.00000	50.00	25.00000	50.00
0047 622-91786 SEEDLING	145.000	EACH	7.50000	1087.50	8.00000	1160.00	7.25000	1051.25
0048 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	880.000	m	7.75000	6820.00	8.00000	7040.00	7.40000	6512.00
0049 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	47.000	m	31.00000	1457.00	27.00000	1269.00	30.00000	1410.00
0050 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	149.500	m	87.00000	13006.50	80.00000	11960.00	60.92000	9107.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 126 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,779.02

ROUTE : US 52

CALL ORDER : 126

CONTRACT ID : R -25075-A

COUNTIES : RUSH

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD 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) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	59.000	m	89.00000	5251.00	84.00000	4956.00	93.47000	5514.73
0052 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	275.50000	1653.00	900.00000	5400.00	421.44000	2528.64
0053 718-06529 OUTLET PROTECTOR, 2	10.000	EACH	540.00000	5400.00	575.00000	5750.00	525.00000	5250.00
0054 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.80000	2800.00	1.00000	1000.00	2.75000	2750.00
0055 718-52610 AGGREGATE FOR UNDERDRAINS	200.000	m3	32.00000	6400.00	35.00000	7000.00	32.00000	6400.00
0056 718-99153 GEOTEXTILES FOR UNDERDRAIN	1876.000	m2	1.60000	3001.60	1.00000	1876.00	1.50000	2814.00
0057 720-45035 INLET, F7	3.000	EACH	900.00000	2700.00	900.00000	2700.00	2080.69000	6242.07
0058 720-45045 INLET, J10	6.000	EACH	1100.00000	6600.00	1100.00000	6600.00	1581.78000	9490.68
0059 720-45410 MANHOLE, C4	3.000	EACH	1400.00000	4200.00	1400.00000	4200.00	2877.81000	8633.43
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	202.00000	404.00	210.00000	420.00	195.00000	390.00
0061 801-06606 BARRICADE, IIIB	8.000	EACH	76.50000	612.00	100.00000	800.00	75.00000	600.00
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	62.50000	2812.50	70.00000	3150.00	60.00000	2700.00
0063 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	52.50000	840.00	50.00000	800.00	50.00000	800.00
0064 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	20.00000	40.00	20.00000	40.00	20.00000	40.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	2512.46000	2512.46	9975.00000	9975.00	5000.00000	5000.00
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	74.000	m	0.44000	32.56	0.50000	37.00	0.43000	31.82
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1332.000	m	0.44000	586.08	0.50000	666.00	0.43000	572.76
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	296.000	m	0.44000	130.24	0.50000	148.00	0.43000	127.28
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	57.50000	1265.00	60.00000	1320.00	85.00000	1870.00
SECTION TOTALS			\$	357,700.00	\$	378,349.60	\$	397,520.91
CONTRACT TOTALS			\$	357,700.00	\$	378,349.60	\$	397,520.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 126 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,779.02

ROUTE : US 52

CALL ORDER : 126

CONTRACT ID : R -25075-A

COUNTIES : RUSH

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1315965 FOX CONTRACTORS		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1700.00000	6800.00	1145.00000	4580.00	1320.00000	5280.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	12154.00000	12154.00	15500.00000	15500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19500.00000	19500.00	7320.00000	7320.00	22500.00000	22500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5000.00000	5000.00	21464.00000	21464.00	9000.00000	9000.00
0005 202-02271 HEADWALL, REMOVE	6.000	EACH	300.00000	1800.00	170.00000	1020.00	220.00000	1320.00
0006 202-02278 CURB, CONCRETE, REMOVE	12.800	m	35.00000	448.00	37.22000	476.42	44.00000	563.20
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6		LUMP	6000.00000	6000.00	10655.00000	10655.00	7700.00000	7700.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7		LUMP	5000.00000	5000.00	10655.00000	10655.00	7700.00000	7700.00
0009 202-60820 SURFACE MILLING, ASPHALT	202.000	m2	10.00000	2020.00	13.96000	2819.92	16.50000	3333.00
0010 202-90747 RETAINING WALL, REMOVE	49.200	m3	35.00000	1722.00	70.13000	3450.40	66.00000	3247.20
0011 202-96133 PIPE, REMOVE	55.600	m	30.00000	1668.00	31.09000	1728.60	11.00000	611.60
0012 203-02000 EXCAVATION, COMMON	875.000	m3	20.00000	17500.00	17.06000	14927.50	13.20000	11550.00
0013 203-02070 BORROW	2485.000	m3	10.00000	24850.00	17.27000	42915.95	18.70000	46469.50
0014 203-06499 SUBGRADE TREATMENT	2519.000	m2	6.00000	15114.00	6.95000	17507.05	5.50000	13854.50
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	300.000	m	6.00000	1800.00	6.10000	1830.00	6.60000	1980.00
0016 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	97.200	m	40.00000	3888.00	19.33000	1878.88	44.00000	4276.80
0017 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000	EACH	150.00000	450.00	61.80000	185.40	66.00000	198.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 126 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,779.02

ROUTE : US 52

CALL ORDER : 126

CONTRACT ID : R -25075-A

COUNTIES : RUSH

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(4) 35-1817574 YARBERRY LANDSCAPE		(5) 35-1315965 FOX CONTRACTORS		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-02237	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	6.000 EACH	75.00000	450.00	41.20000	247.20	44.00000	264.00
0019 207-02045	EXCAVATION FOR SUBGRADE TREATMENT	1134.000 m3	16.00000	18144.00	15.45000	17520.30	22.00000	24948.00
0020 211-02060	B BORROW FOR STRUCTURE BACKFILL	40.000 m3	45.00000	1800.00	25.77000	1030.80	27.50000	1100.00
0021 303-52308	COMPACTED AGGREGATE, 0, 53	1289.000 Mg	22.00000	28358.00	14.00000	18046.00	19.80000	25522.20
0022 402-05468	HMA BASE 25.0 mm, MAINLINE	930.000 Mg	42.00000	39060.00	36.57000	34010.10	39.05000	36316.50
0023 402-05471	HMA BASE C50.0 mm, MAINLINE	376.000 Mg	42.00000	15792.00	35.02000	13167.52	37.40000	14062.40
0024 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	390.500 Mg	46.20000	18041.10	43.26000	16893.03	46.20000	18041.10
0025 402-05477	HMA SURFACE 9.5 mm, MAINLINE	213.500 Mg	50.00000	10675.00	50.47000	10775.35	56.10000	11977.35
0026 402-05481	HMA BASE 25.0 mm, SHOULDER	402.000 Mg	44.00000	17688.00	42.23000	16976.46	47.30000	19014.60
0027 404-05511	SEAL COAT, 2	1488.000 m2	2.00000	2976.00	2.06000	3065.28	2.20000	3273.60
0028 405-05518	ASPHALT FOR PRIME COAT	1705.000 m2	0.66000	1125.30	0.77000	1312.85	0.88000	1500.40
0029 406-05521	ASPHALT FOR TACK COAT	8879.000 m2	0.10000	887.90	0.05000	443.95	0.11000	976.69
0030 604-06069	CURB RAMP, CONCRETE	10.540 m2	55.00000	579.70	127.50000	1343.85	66.00000	695.64
0031 604-91531	SIDEWALK, CONCRETE, 100 mm	84.600 m2	38.00000	3214.80	42.18000	3568.43	38.50000	3257.10
0032 605-06120	CURB, CONCRETE (MONOLITHIC)	48.400 m	65.00000	3146.00	80.34000	3888.46	55.00000	2662.00
0033 605-06140	CURB AND GUTTER, CONCRETE (BARRIER)	71.400 m	68.00000	4855.20	78.00000	5569.20	55.00000	3927.00
0034 610-05527	HMA FOR APPROACHES	217.000 Mg	75.00000	16275.00	64.90000	14083.30	69.30000	15038.10
0035 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	62.000 m2	50.00000	3100.00	56.75000	3518.50	60.50000	3751.00
0036 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	200.00000	200.00	180.00000	180.00	220.00000	220.00
0037 615-06490	RIGHT OF WAY MARKER	23.000 EACH	200.00000	4600.00	180.00000	4140.00	134.20000	3086.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 126 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,779.02

ROUTE : US 52

CALL ORDER : 126

CONTRACT ID : R -25075-A

COUNTIES : RUSH

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1315965 FOX CONTRACTORS		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-02320 GEOTEXTILES	308.000	m2	4.00000	1232.00	1.56000	480.48	2.20000	677.60
0039 616-06451 RIPRAP, UNIFORM	250.550	Mg	38.00000	9520.90	21.07000	5279.09	22.00000	5512.10
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	767.00000	767.00	819.50000	819.50
0041 621-06545 FERTILIZER	0.500	Mg	600.00000	300.00	827.08000	413.54	883.30000	441.65
0042 621-06553 SEED MIXTURE, R	103.000	kg	8.00000	824.00	8.02000	826.06	8.58000	883.74
0043 621-06565 MULCHING MATERIAL	2.500	Mg	500.00000	1250.00	495.43000	1238.58	528.00000	1320.00
0044 621-06567 WATER	6.200	kL	10.00000	62.00	0.55000	3.41	1.10000	6.82
0045 621-06574 SODDING	342.000	m2	8.00000	2736.00	5.36000	1833.12	5.72000	1956.24
0046 621-52448 SIGN, DO NOT SPRAY	2.000	EACH	50.00000	100.00	25.75000	51.50	27.50000	55.00
0047 622-91786 SEEDLING	145.000	EACH	25.00000	3625.00	7.47000	1083.15	8.14000	1180.30
0048 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	880.000	m	10.00000	8800.00	10.67000	9389.60	7.70000	6776.00
0049 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	47.000	m	28.00000	1316.00	48.23000	2266.81	33.00000	1551.00
0050 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	149.500	m	80.00000	11960.00	79.38000	11867.31	79.20000	11840.40
0051 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	59.000	m	85.00000	5015.00	79.50000	4690.50	79.20000	4672.80
0052 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	250.00000	1500.00	670.00000	4020.00	385.00000	2310.00
0053 718-06529 OUTLET PROTECTOR, 2	10.000	EACH	200.00000	2000.00	546.00000	5460.00	550.00000	5500.00
0054 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.60000	3600.00	3.09000	3090.00	3.30000	3300.00
0055 718-52610 AGGREGATE FOR UNDERDRAINS	200.000	m3	30.00000	6000.00	29.49000	5898.00	38.50000	7700.00
0056 718-99153 GEOTEXTILES FOR UNDERDRAIN	1876.000	m2	2.00000	3752.00	0.80000	1500.80	1.65000	3095.40
0057 720-45035 INLET, F7	3.000	EACH	1800.00000	5400.00	1160.00000	3480.00	1100.00000	3300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 126 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,779.02

ROUTE : US 52

CALL ORDER : 126

CONTRACT ID : R -25075-A

COUNTIES : RUSH

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(4) 35-1817574 YARBERRY LANDSCAPE		(5) 35-1315965 FOX CONTRACTORS		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 720-45045 INLET, J10	6.000	EACH	1450.00000	8700.00	1371.00000	8226.00	1320.00000	7920.00
0059 720-45410 MANHOLE, C4	3.000	EACH	2000.00000	6000.00	2191.00000	6573.00	1650.00000	4950.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	214.00000	428.00	200.85000	401.70	214.50000	429.00
0061 801-06606 BARRICADE, IIIB	8.000	EACH	82.50000	660.00	77.25000	618.00	82.50000	660.00
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	68.00000	3060.00	61.80000	2781.00	66.00000	2970.00
0063 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	60.00000	960.00	51.50000	824.00	55.00000	880.00
0064 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.00000	60.00	20.60000	41.20	22.00000	44.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	1500.00000	1500.00	11500.00000	11500.00
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	74.000	m	0.70000	51.80	0.44000	32.56	0.55000	40.70
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1332.000	m	0.70000	932.40	0.44000	586.08	0.55000	732.60
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	296.000	m	0.70000	207.20	0.44000	130.24	0.55000	162.80
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	65.00000	1430.00	56.65000	1246.30	58.30000	1282.60
SECTION TOTALS			\$	409,760.30	\$	411,947.73	\$	439,188.33
CONTRACT TOTALS			\$	409,760.30	\$	411,947.73	\$	439,188.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 126 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,779.02

CALL ORDER : 126

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25075-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1991044 JOHNSON COMPANY, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-06790	FIELD OFFICE, 27.9 m2	4.000	MOS	1200.00000	4800.00		
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	17000.00000	17000.00		
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00		
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	22000.00000	22000.00		
0005 202-02271	HEADWALL, REMOVE	6.000	EACH	125.00000	750.00		
0006 202-02278	CURB, CONCRETE, REMOVE	12.800	m	40.00000	512.00		
0007 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6		LUMP	10000.00000	10000.00		
0008 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7		LUMP	10000.00000	10000.00		
0009 202-60820	SURFACE MILLING, ASPHALT	202.000	m2	13.10000	2646.20		
0010 202-90747	RETAINING WALL, REMOVE	49.200	m3	39.50000	1943.40		
0011 202-96133	PIPE, REMOVE	55.600	m	24.31000	1351.63		
0012 203-02000	EXCAVATION, COMMON	875.000	m3	12.00000	10500.00		
0013 203-02070	BORROW	2485.000	m3	16.50000	41002.50		
0014 203-06499	SUBGRADE TREATMENT	2519.000	m2	10.00000	25190.00		
0015 205-02224	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	300.000	m	7.00000	2100.00		
0016 205-02231	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	97.200	m	50.00000	4860.00		
0017 205-02236	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000	EACH	65.00000	195.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 126 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,779.02

CALL ORDER : 126

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25075-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1991044 JOHNSON COMPANY, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 205-02237		6.000 EACH	90.00000	540.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0019 207-02045		1134.000 m3	10.00000	11340.00			
EXCAVATION FOR SUBGRADE TREATMENT							
0020 211-02060		40.000 m3	16.50000	660.00			
B BORROW FOR STRUCTURE BACKFILL							
0021 303-52308		1289.000 Mg	17.00000	21913.00			
COMPACTED AGGREGATE, 0, 53							
0022 402-05468		930.000 Mg	39.00000	36270.00			
HMA BASE 25.0 mm, MAINLINE							
0023 402-05471		376.000 Mg	40.00000	15040.00			
HMA BASE C50.0 mm, MAINLINE							
0024 402-05474		390.500 Mg	46.00000	17963.00			
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0025 402-05477		213.500 Mg	54.00000	11529.00			
HMA SURFACE 9.5 mm, MAINLINE							
0026 402-05481		402.000 Mg	45.00000	18090.00			
HMA BASE 25.0 mm, SHOULDER							
0027 404-05511		1488.000 m2	2.30000	3422.40			
SEAL COAT, 2							
0028 405-05518		1705.000 m2	1.10000	1875.50			
ASPHALT FOR PRIME COAT							
0029 406-05521		8879.000 m2	0.41000	3640.39			
ASPHALT FOR TACK COAT							
0030 604-06069		10.540 m2	100.00000	1054.00			
CURB RAMP, CONCRETE							
0031 604-91531		84.600 m2	65.00000	5499.00			
SIDEWALK, CONCRETE, 100 mm							
0032 605-06120		48.400 m	76.00000	3678.40			
CURB, CONCRETE (MONOLITHIC)							
0033 605-06140		71.400 m	75.00000	5355.00			
CURB AND GUTTER, CONCRETE (BARRIER)							
0034 610-05527		217.000 Mg	66.00000	14322.00			
HMA FOR APPROACHES							
0035 611-05330		62.000 m2	62.00000	3844.00			
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0036 611-06497		1.000 EACH	200.00000	200.00			
MAILBOX ASSEMBLY, SINGLE							
0037 615-06490		23.000 EACH	126.00000	2898.00			
RIGHT OF WAY MARKER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 126 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,779.02

CALL ORDER : 126

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25075-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1991044 JOHNSON COMPANY, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 616-02320		308.000	m2	4.00000	1232.00		
GEOTEXTILES							
0039 616-06451		250.550	Mg	20.00000	5011.00		
RIPRAP, UNIFORM							
0040 621-01004		1.000	EACH	800.00000	800.00		
MOBILIZATION AND DEMOBILIZATION FOR							
SEEDING							
0041 621-06545		0.500	Mg	900.00000	450.00		
FERTILIZER							
0042 621-06553		103.000	kg	8.25000	849.75		
SEED MIXTURE, R							
0043 621-06565		2.500	Mg	200.00000	500.00		
MULCHING MATERIAL							
0044 621-06567		6.200	kL	1.00000	6.20		
WATER							
0045 621-06574		342.000	m2	6.00000	2052.00		
SODDING							
0046 621-52448		2.000	EACH	40.00000	80.00		
SIGN, DO NOT SPRAY							
0047 622-91786		145.000	EACH	11.00000	1595.00		
SEEDLING							
0048 715-05048		880.000	m	15.00000	13200.00		
PIPE, TYPE 4, CIRCULAR, 150 mm							
0049 715-05053		47.000	m	30.00000	1410.00		
PIPE, UNDERDRAIN OUTLET, 150 mm							
0050 715-05152		149.500	m	85.00000	12707.50		
PIPE, TYPE 2, CIRCULAR, 450 mm							
0051 715-05171		59.000	m	90.00000	5310.00		
PIPE, TYPE 3, CIRCULAR, 450 mm							
0052 715-46010		6.000	EACH	900.00000	5400.00		
PIPE END SECTION, 450 mm							
0053 718-06529		10.000	EACH	600.00000	6000.00		
OUTLET PROTECTOR, 2							
0054 718-06532		1000.000	m	3.90000	3900.00		
VIDEO INSPECTION FOR UNDERDRAINS							
0055 718-52610		200.000	m3	35.00000	7000.00		
AGGREGATE FOR UNDERDRAINS							
0056 718-99153		1876.000	m2	1.70000	3189.20		
GEOTEXTILES FOR UNDERDRAIN							
0057 720-45035		3.000	EACH	1200.00000	3600.00		
INLET, F7							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 126 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,779.02

CALL ORDER : 126

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25075-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1991044 JOHNSON COMPANY, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 720-45045		6.000	EACH	1500.00000	9000.00		
INLET, J10							
0059 720-45410		3.000	EACH	1600.00000	4800.00		
MANHOLE, C4							
0060 801-04308		2.000	EACH	500.00000	1000.00		
ROAD CLOSURE SIGN ASSEMBLY							
0061 801-06606		8.000	EACH	100.00000	800.00		
BARRICADE, IIIB							
0062 801-06625		45.000	EACH	65.00000	2925.00		
DETOUR ROUTE MARKER ASSEMBLY							
0063 801-06640		16.000	EACH	90.00000	1440.00		
CONSTRUCTION SIGN, A							
0064 801-06645		2.000	EACH	60.00000	120.00		
CONSTRUCTION SIGN, B							
0065 801-06775		LUMP		34000.00000	34000.00		
MAINTAINING TRAFFIC							
0066 808-06712		74.000	m	1.15000	85.10		
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0067 808-06713		1332.000	m	1.15000	1531.80		
LINE, PAINT, SOLID, WHITE, 100 mm							
0068 808-06714		296.000	m	1.15000	340.40		
LINE, PAINT, SOLID, YELLOW, 100 mm							
0069 808-75998		22.000	EACH	90.00000	1980.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$ 486,299.37			
CONTRACT TOTALS				\$ 486,299.37			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01
PAGE : 130 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 130
LETTING DATE : 03/20/01 10:00 AMCONTRACT ID : R -25139-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 35 WORK DAYS
URBANROUTE : 70
COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	31-0908125	STRAWSER, INC.	\$ 391,138.17	100.0000%
2	31-0860455	SLURRY SEAL OF SOUTHERN OHIO, INC.	\$ 537,730.50	137.4784%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 144 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

CALL ORDER : 144

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 09/15/01 COMPLETION DATE

ROUTE : US 31

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1537018

1537018

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID				% OVER LOW BID		
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,469,700.02				100.0000%		
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$ 1,645,617.07				111.9695%		
3	36-2231526	WALSH CONSTR CO OF ILL	\$ 1,687,426.36				114.8143%		
4	35-1185040	NIBLOCK EXCAVATING, INC.	\$ 1,747,152.78				118.8781%		
5	35-0997978	PHEND & BROWN, INC.	\$ 1,778,005.19				120.9774%		
6	35-1489621	HRP CONSTRUCTION, INC.	\$ 1,962,033.44				133.4989%		
=====									
		(1) 35-0918397			(2) 35-1582109			(3) 36-2231526	
		RIETH RILEY CONSTRUCTION			KANKAKEE VALLEY CONSTRUCTION			WALSH CONSTR CO. OF ILL	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----									
SECTION 0001	BRIDGE REMOVAL AND UTILITY RELOCATION								
0001	105-01925	8.000	MOS	1400.00000	11200.00	1790.31000	14322.48	1244.52000	9956.16
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	20000.00000	20000.00	20000.00000	20000.00	100000.00000	100000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	70000.00000	70000.00	80000.00000	80000.00	84000.00000	84000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	6000.00000	6000.00	37000.00000	37000.00	8500.00000	8500.00
	CLEARING RIGHT OF WAY								
0005	201-52370		LUMP	100.00000	100.00	4000.00000	4000.00	8500.00000	8500.00
	CLEARING RIGHT OF WAY , UTILITY RELOCATION								
0006	202-02240	7217.000	m2	5.00000	36085.00	12.54000	90501.18	5.00000	36085.00
	PAVEMENT, REMOVE								
0007	202-02240	252.000	m2	5.00000	1260.00	18.30000	4611.60	6.40000	1612.80
	PAVEMENT, REMOVE , CONCRETE DRIVES								
0008	202-02241	361.000	m	5.00000	1805.00	7.75000	2797.75	5.00000	1805.00
	GUARDRAIL, REMOVE								
0009	202-02271	2.000	EACH	300.00000	600.00	503.33000	1006.66	900.00000	1800.00
	HEADWALL, REMOVE								
0010	202-02278	540.000	m	5.00000	2700.00	7.03000	3796.20	4.00000	2160.00
	CURB, CONCRETE, REMOVE								
0011	202-51330		LUMP	35000.00000	35000.00	164355.86000	164355.86	130549.54000	130549.54
	PRESENT STRUCTURE, REMOVE								
0012	202-52710	449.000	m2	5.00000	2245.00	9.23000	4144.27	4.03000	1809.47
	SIDEWALK, CONCRETE, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 144 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

CALL ORDER : 144

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-60820	1075.000	m2	4.50000	4837.50	3.56000	3827.00	6.78000	7288.50
SURFACE MILLING, ASPHALT								
0014 203-01994	1205.000	m3	8.00000	9640.00	8.69000	10471.45	4.00000	4820.00
ENCASEMENT MATERIAL								
0015 203-02000	31706.000	m3	6.50000	206089.00	6.39000	202601.34	4.75000	150603.50
EXCAVATION, COMMON								
0016 203-05859	1690.000	m3	5.00000	8450.00	6.56000	11086.40	6.15000	10393.50
FILL , TIRE CHIPS								
0017 203-95673	1690.000	m3	8.00000	13520.00	8.69000	14686.10	14.13000	23879.70
BACKFILL, GRANULAR								
0018 204-02290	9.000	EACH	1200.00000	10800.00	167.57000	1508.13	683.48000	6151.32
SETTLEMENT PLATE								
0019 205-02224	1385.000	m	5.40000	7479.00	5.40000	7479.00	5.40000	7479.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0020 205-02231	58.000	m	79.70000	4622.60	52.43000	3040.94	38.46000	2230.68
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0021 205-02234	4.000	EACH	45.00000	180.00	45.00000	180.00	45.00000	180.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0022 205-02236	1.000	EACH	65.00000	65.00	65.00000	65.00	65.00000	65.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0023 205-02237	15.000	EACH	30.00000	450.00	30.00000	450.00	30.00000	450.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0025 211-02060	744.000	m3	1.00000	744.00	14.78000	10996.32	9.93000	7387.92
B BORROW FOR STRUCTURE BACKFILL								
0026 303-52308	6825.000	Mg	15.00000	102375.00	14.50000	98962.50	13.39000	91386.75
COMPACTED AGGREGATE, 0, 53								
0027 303-98541	5.000	Mg	50.00000	250.00	35.18000	175.90	60.42000	302.10
COMPACTED AGGREGATE FOR DRIVES, 0, 53								
0028 401-05437	8129.000	Mg	40.00000	325160.00	37.00000	300773.00	40.00000	325160.00
QC/QA HMA BASE 25.0 mm, MAINLINE								
0029 401-05455	1541.000	Mg	40.00000	61640.00	40.00000	61640.00	42.00000	64722.00
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0030 401-05456	710.000	Mg	52.00000	36920.00	53.50000	37985.00	49.00000	34790.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0031 401-05467	270.000	m	10.00000	2700.00	8.50000	2295.00	12.00000	3240.00
MILLED HMA CORRUGATIONS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 144 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

CALL ORDER : 144

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 402-05481	116.000	Mg	40.00000	4640.00	55.50000	6438.00	38.80000	4500.80
HMA BASE 25.0 mm, SHOULDER								
0033 402-05487	107.000	Mg	40.00000	4280.00	58.50000	6259.50	38.80000	4151.60
HMA INTERMEDIATE 19.0 mm, SHOULDER								
0034 402-05490	58.000	Mg	52.00000	3016.00	72.75000	4219.50	48.25000	2798.50
HMA SURFACE 9.5 mm, SHOULDER								
0035 405-05518	7902.000	m2	0.25000	1975.50	1.30000	10272.60	0.40000	3160.80
ASPHALT FOR PRIME COAT								
0036 406-05520	10.700	Mg	1.00000	10.70	160.00000	1712.00	261.35000	2796.45
ASPHALT FOR TACK COAT								
0037 604-06069	78.000	m2	33.00000	2574.00	35.03000	2732.34	39.90000	3112.20
CURB RAMP, CONCRETE								
0038 604-06070	1047.000	m2	27.00000	28269.00	21.43000	22437.21	30.65000	32090.55
SIDEWALK, CONCRETE								
0039 605-06140	60.000	m	75.00000	4500.00	73.66000	4419.60	40.85000	2451.00
CURB AND GUTTER, CONCRETE								
0040 605-06150	760.000	m	45.00000	34200.00	27.69000	21044.40	42.90000	32604.00
CURB AND GUTTER, C, CONCRETE								
0041 611-05330	255.300	m2	45.00000	11488.50	28.03000	7156.06	38.80000	9905.64
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0042 611-06497	2.000	EACH	200.00000	400.00	125.00000	250.00	215.00000	430.00
MAILBOX ASSEMBLY, SINGLE								
0043 611-95728	487.000	m2	48.00000	23376.00	32.45000	15803.15	43.90000	21379.30
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm								
0044 615-06490	3.000	EACH	300.00000	900.00	135.81000	407.43	142.00000	426.00
RIGHT OF WAY MARKER								
0045 615-06505	2.000	EACH	600.00000	1200.00	227.82000	455.64	575.00000	1150.00
MONUMENT, B								
0046 616-02320	2700.000	m2	3.00000	8100.00	1.37000	3699.00	2.23000	6021.00
GEOTEXTILES								
0047 616-06406	71.000	m2	30.00000	2130.00	30.30000	2151.30	23.71000	1683.41
RIPRAP, REVETMENT								
0048 621-01004	3.000	EACH	750.00000	2250.00	750.00000	2250.00	750.00000	2250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0049 621-01882	100.000	kg	11.00000	1100.00	11.00000	1100.00	11.00000	1100.00
SEED MIXTURE, T, CONVENTIONAL MIX								
0050 621-06545	0.900	Mg	675.00000	607.50	675.00000	607.50	675.00000	607.50
FERTILIZER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

CALL ORDER : 144

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 621-06553 SEED MIXTURE, R	145.000	kg	9.05000	1312.25	9.05000	1312.25	9.05000	1312.25
0052 621-06565 MULCHING MATERIAL	5.300	Mg	520.00000	2756.00	520.00000	2756.00	520.00000	2756.00
0053 621-06567 WATER	28.000	kL	1.00000	28.00	1.00000	28.00	1.00000	28.00
0054 621-06574 SODDING	1564.000	m2	3.65000	5708.60	3.65000	5708.60	3.65000	5708.60
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	974.000	m	10.00000	9740.00	9.85000	9593.90	7.82000	7616.68
0056 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	141.000	m	35.00000	4935.00	30.00000	4230.00	41.80000	5893.80
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	65.000	m	60.00000	3900.00	64.39000	4185.35	71.52000	4648.80
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	119.000	m	65.00000	7735.00	71.37000	8493.03	87.10000	10364.90
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	106.000	m	70.00000	7420.00	79.85000	8464.10	81.51000	8640.06
0060 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	7.000	m	60.00000	420.00	121.35000	849.45	152.08000	1064.56
0061 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	500.00000	3000.00	275.01000	1650.06	254.33000	1525.98
0062 716-04832 PIPE CASING, 450 mm DIA, 6 mm THICK	24.000	m	130.00000	3120.00	118.42000	2842.08	199.60000	4790.40
0063 718-06528 OUTLET PROTECTOR, 1	7.000	EACH	500.00000	3500.00	750.00000	5250.00	794.52000	5561.64
0064 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	500.00000	1000.00	600.00000	1200.00	830.96000	1661.92
0065 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	974.000	m	4.00000	3896.00	3.29000	3204.46	2.78000	2707.72
0066 718-52610 AGGREGATE FOR UNDERDRAINS	221.000	m3	60.00000	13260.00	45.00000	9945.00	28.51000	6300.71
0067 720-01091 MANHOLE, C10, MODIFIED	1.000	EACH	2500.00000	2500.00	1758.05000	1758.05	2198.77000	2198.77
0068 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	250.00000	250.00	337.52000	337.52	500.00000	500.00
0069 720-45045 INLET, J10	8.000	EACH	1400.00000	11200.00	1758.04000	14064.32	1692.95000	13543.60
0070 720-45145 INLET, J10, MODIFIED	1.000	EACH	1600.00000	1600.00	2008.05000	2008.05	1916.53000	1916.53
0071 720-45410 MANHOLE, C4	2.000	EACH	2000.00000	4000.00	1597.04000	3194.08	2007.76000	4015.52

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

CALL ORDER : 144

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 732-02744	1.000	EACH	500.00000	500.00	537.52000	537.52	814.45000	814.45
GATE VALVE AND BOX, 150 mm								
0073 732-02745	5.000	EACH	600.00000	3000.00	637.52000	3187.60	971.79000	4858.95
GATE VALVE AND BOX, 200 mm								
0074 732-03072	1.000	EACH	220.00000	220.00	537.52000	537.52	624.57000	624.57
TEE 200 mm x 200 mm x 150 mm								
0075 732-03072	3.000	EACH	230.00000	690.00	537.52000	1612.56	624.57000	1873.71
TEE 200 mm x 200 mm x 200 mm								
0076 732-03074	1.000	EACH	100.00000	100.00	322.52000	322.52	584.42000	584.42
REDUCER 150 mm x 100 mm								
0077 732-03074	1.000	EACH	130.00000	130.00	322.52000	322.52	599.51000	599.51
REDUCER 200 mm x 150 mm								
0078 732-04837	1.000	EACH	135.00000	135.00	999.18000	999.18	582.15000	582.15
PLUG RESTRAINED, 200 mm								
0079 732-05538		LUMP	27500.00000	27500.00	9100.28000	9100.28	4735.32000	4735.32
TESTING AND DISINFECTION								
0080 732-91738	55.000	m	40.00000	2200.00	45.56000	2505.80	113.00000	6215.00
WATER MAIN, DUCTILE IRON, 150 mm								
0081 732-91739	380.000	m	50.00000	19000.00	52.24000	19851.20	95.56000	36312.80
WATER MAIN, DUCTILE IRON, 200 mm								
0082 801-01851		LUMP	15240.00000	15240.00	15240.00000	15240.00	26000.00000	26000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
, LOCATION NO. 1								
0083 801-01851		LUMP	13590.00000	13590.00	13590.00000	13590.00	26000.00000	26000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
, LOCATION NO. 2								
0084 801-03290	4.000	EACH	110.00000	440.00	110.00000	440.00	110.00000	440.00
CONSTRUCTION SIGN, C								
0085 801-04308	6.000	EACH	109.00000	654.00	109.00000	654.00	109.00000	654.00
ROAD CLOSURE SIGN ASSEMBLY								
0086 801-06207	3500.000	m	2.60000	9100.00	2.60000	9100.00	2.60000	9100.00
TEMPORARY PAVEMENT MARKING, REMOVABLE,								
100 mm								
0087 801-06211	12.000	EACH	35.00000	420.00	35.00000	420.00	35.00000	420.00
TEMPORARY PAVEMENT MESSAGE MARKING,								
REMOVABLE, LANE INDICATION ARROW								
0088 801-06212	8.000	EACH	70.00000	560.00	70.00000	560.00	70.00000	560.00
TEMPORARY PAVEMENT MESSAGE MARKING,								
REMOVABLE, WORD (ONLY)								
0089 801-06577	40.000	m	14.70000	588.00	14.70000	588.00	14.70000	588.00
TEMPORARY PAVEMENT MARKING, REMOVABLE,								
600 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

CALL ORDER : 144

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION	AMOUNT	(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	AMOUNT	(3) 36-2231526 WALSH CONSTR CO. OF ILL	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0090 801-06605 BARRICADE, IIIA	8.000	EACH	70.00000	560.00	70.00000	560.00	70.00000	560.00
0091 801-06606 BARRICADE, IIIB	34.000	EACH	110.00000	3740.00	110.00000	3740.00	110.00000	3740.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	65.00000	1170.00	65.00000	1170.00	65.00000	1170.00
0093 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	72.00000	2376.00	72.00000	2376.00	72.00000	2376.00
0094 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	20.00000	80.00	20.00000	80.00	20.00000	80.00
0095 801-06710 FLASHING ARROW SIGN	300.000	DAY	14.00000	4200.00	14.00000	4200.00	14.00000	4200.00
0096 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	20381.58000	20381.58	60000.00000	60000.00
0097 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	5200.00000	20800.00	5200.00000	20800.00	5200.00000	20800.00
0098 801-97643 TEMPORARY BUZZ STRIPS	519.000	m	9.50000	4930.50	9.50000	4930.50	9.50000	4930.50
0099 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	55.700	m	27.20000	1515.04	27.20000	1515.04	32.80000	1826.96
0100 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.562	m2	154.45000	86.80	155.00000	87.11	123.35000	69.32
0101 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	11.880	m2	160.00000	1900.80	160.00000	1900.80	129.17000	1534.54
0102 804-06770 DELINEATOR POST	9.000	EACH	10.00000	90.00	10.00000	90.00	40.00000	360.00
0103 805-01842 HANDHOLE, SIGNAL	1.000	EACH	600.00000	600.00	600.00000	600.00	550.00000	550.00
0104 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	680.00000	680.00	680.00000	680.00	1500.00000	1500.00
0105 805-02595 CONTROLLER, RESET TIMING	1.000	EACH	370.00000	370.00	370.00000	370.00	250.00000	250.00
0106 805-02657 CAMERA	10.000	EACH	3140.00000	31400.00	3140.00000	31400.00	2100.00000	21000.00
0107 805-02658 CABLE, COAXIAL	190.000	m	3.40000	646.00	3.40000	646.00	6.56000	1246.40
0108 805-02799 MAST ARM, 7.6 m	5.000	EACH	800.00000	4000.00	800.00000	4000.00	1100.00000	5500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

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LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	3.000	EACH	16010.00000	48030.00	16010.00000	48030.00	19000.00000	57000.00
0110 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	10.000	m	46.00000	460.00	46.00000	460.00	32.80000	328.00
0111 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9250.00000	9250.00	9250.00000	9250.00	8700.00000	8700.00
0112 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	450.00000	900.00	450.00000	900.00	400.00000	800.00
0113 805-78385 SIGNAL, POLE, WOOD, 2, 13.7 m	2.000	EACH	650.00000	1300.00	650.00000	1300.00	3300.00000	6600.00
0114 805-78480 SIGNAL CABLE, 3C 14GA.	190.000	m	3.00000	570.00	3.00000	570.00	1.97000	374.30
0115 805-78490 SIGNAL CABLE, 7C 14GA.	120.000	m	3.60000	432.00	3.60000	432.00	3.28000	393.60
0116 805-78930 CONTROLLER CABINET FOUNDATION, M , MODIFIED TO P-1	1.000	EACH	550.00000	550.00	550.00000	550.00	700.00000	700.00
0117 805-93027 MAST ARM, 6.1 m	3.000	EACH	650.00000	1950.00	650.00000	1950.00	1000.00000	3000.00
0118 805-94295 SIGNAL HEAD, RELOCATE	1.000	EACH	210.00000	210.00	210.00000	210.00	250.00000	250.00
0119 807-02579 MAST ARM, 4.6 m.	1.000	EACH	580.00000	580.00	580.00000	580.00	900.00000	900.00
0120 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	234.000	m	1.15000	269.10	1.15000	269.10	1.15000	269.10
0121 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	287.000	m	0.62000	177.94	0.62000	177.94	0.62000	177.94
0122 808-06716 LINE, REMOVE	1000.000	m	1.15000	1150.00	1.15000	1150.00	1.15000	1150.00
0123 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1023.000	m	1.15000	1176.45	1.15000	1176.45	1.15000	1176.45
0124 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	21.000	m	6.69000	140.49	6.69000	140.49	6.69000	140.49
0125 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	75.000	m	1.69000	126.75	1.69000	126.75	1.69000	126.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

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CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397		(2) 35-1582109		(3) 36-2231526	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION		KANKAKEE VALLEY CONSTRUCTION		WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$ 1,469,700.02		\$ 1,645,617.07		\$ 1,687,426.36	
CONTRACT TOTALS		\$ 1,469,700.02		\$ 1,645,617.07		\$ 1,687,426.36	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 144 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

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LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(4) 35-1185040 NIBLOCK EXCAVATING, INC.		(5) 35-0997978 PHEND & BROWN, INC.		(6) 35-1489621 HRP CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL AND UTILITY RELOCATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	1250.00000	10000.00	1440.00000	11520.00	800.00000	6400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	28000.00000	28000.00	21000.00000	21000.00	5000.00000	5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	85000.00000	85000.00	89000.00000	89000.00	90000.00000	90000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	37500.00000	37500.00	44000.00000	44000.00	15000.00000	15000.00
0005 201-52370 CLEARING RIGHT OF WAY , UTILITY RELOCATION		LUMP	45000.00000	45000.00	30000.00000	30000.00	2500.00000	2500.00
0006 202-02240 PAVEMENT, REMOVE	7217.000	m2	4.70000	33919.90	4.90000	35363.30	10.00000	72170.00
0007 202-02240 PAVEMENT, REMOVE , CONCRETE DRIVES	252.000	m2	5.70000	1436.40	4.00000	1008.00	8.00000	2016.00
0008 202-02241 GUARDRAIL, REMOVE	361.000	m	6.30000	2274.30	7.65000	2761.65	7.65000	2761.65
0009 202-02271 HEADWALL, REMOVE	2.000	EACH	425.00000	850.00	300.00000	600.00	200.00000	400.00
0010 202-02278 CURB, CONCRETE, REMOVE	540.000	m	18.00000	9720.00	10.00000	5400.00	2.00000	1080.00
0011 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	75900.00000	75900.00	165000.00000	165000.00	480000.00000	480000.00
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	449.000	m2	6.00000	2694.00	6.80000	3053.20	4.00000	1796.00
0013 202-60820 SURFACE MILLING, ASPHALT	1075.000	m2	6.00000	6450.00	2.60000	2795.00	1.00000	1075.00
0014 203-01994 ENCASEMENT MATERIAL	1205.000	m3	15.00000	18075.00	7.70000	9278.50	12.00000	14460.00
0015 203-02000 EXCAVATION, COMMON	31706.000	m3	7.25000	229868.50	5.00000	158530.00	7.00000	221942.00
0016 203-05859 FILL , TIRE CHIPS	1690.000	m3	11.00000	18590.00	11.30000	19097.00	6.00000	10140.00
0017 203-95673 BACKFILL, GRANULAR	1690.000	m3	14.00000	23660.00	21.50000	36335.00	10.00000	16900.00
0018 204-02290 SETTLEMENT PLATE	9.000	EACH	720.00000	6480.00	800.00000	7200.00	750.00000	6750.00
0019 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1385.000	m	5.20000	7202.00	5.40000	7479.00	5.40000	7479.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

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CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1185040 NIBLOCK EXCAVATING, INC.		(5) 35-0997978 PHEND & BROWN, INC.		(6) 35-1489621 HRP CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	58.000 m	79.00000	4582.00	66.40000	3851.20	50.00000	2900.00
0021 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	4.000 EACH	47.00000	188.00	45.00000	180.00	45.00000	180.00
0022 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	68.00000	68.00	65.00000	65.00	65.00000	65.00
0023 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	15.000 EACH	32.00000	480.00	30.00000	450.00	30.00000	450.00
0025 211-02060 B BORROW FOR STRUCTURE BACKFILL	744.000 m3	17.00000	12648.00	15.50000	11532.00	5.00000	3720.00
0026 303-52308 COMPACTED AGGREGATE, 0, 53	6825.000 Mg	15.50000	105787.50	16.60000	113295.00	15.00000	102375.00
0027 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	5.000 Mg	45.00000	225.00	82.00000	410.00	25.00000	125.00
0028 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	8129.000 Mg	38.00000	308902.00	37.00000	300773.00	37.00000	300773.00
0029 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1541.000 Mg	41.00000	63181.00	37.00000	57017.00	40.00000	61640.00
0030 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	710.000 Mg	49.00000	34790.00	52.00000	36920.00	53.50000	37985.00
0031 401-05467 MILLED HMA CORRUGATIONS	270.000 m	13.00000	3510.00	12.00000	3240.00	12.00000	3240.00
0032 402-05481 HMA BASE 25.0 mm, SHOULDER	116.000 Mg	55.00000	6380.00	37.00000	4292.00	55.50000	6438.00
0033 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	107.000 Mg	55.00000	5885.00	37.00000	3959.00	58.50000	6259.50
0034 402-05490 HMA SURFACE 9.5 mm, SHOULDER	58.000 Mg	65.00000	3770.00	52.00000	3016.00	72.75000	4219.50
0035 405-05518 ASPHALT FOR PRIME COAT	7902.000 m2	0.40000	3160.80	0.25000	1975.50	1.30000	10272.60
0036 406-05520 ASPHALT FOR TACK COAT	10.700 Mg	255.00000	2728.50	1.00000	10.70	160.00000	1712.00
0037 604-06069 CURB RAMP, CONCRETE	78.000 m2	44.00000	3432.00	41.00000	3198.00	40.00000	3120.00
0038 604-06070 SIDEWALK, CONCRETE	1047.000 m2	28.00000	29316.00	32.00000	33504.00	24.50000	25651.50
0039 605-06140 CURB AND GUTTER, CONCRETE	60.000 m	55.00000	3300.00	67.00000	4020.00	50.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 144 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

CALL ORDER : 144

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING, INC.		(5) 35-0997978 PHEND & BROWN, INC.		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-06150	760.000	m	41.00000	31160.00	48.00000	36480.00	42.00000	31920.00
CURB AND GUTTER, C, CONCRETE								
0041 611-05330	255.300	m2	44.00000	11233.20	44.00000	11233.20	40.00000	10212.00
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0042 611-06497	2.000	EACH	225.00000	450.00	215.00000	430.00	215.00000	430.00
MAILBOX ASSEMBLY, SINGLE								
0043 611-95728	487.000	m2	50.00000	24350.00	46.00000	22402.00	45.00000	21915.00
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm								
0044 615-06490	3.000	EACH	190.00000	570.00	142.00000	426.00	142.00000	426.00
RIGHT OF WAY MARKER								
0045 615-06505	2.000	EACH	425.00000	850.00	575.00000	1150.00	575.00000	1150.00
MONUMENT, B								
0046 616-02320	2700.000	m2	2.65000	7155.00	3.50000	9450.00	2.30000	6210.00
GEOTEXTILES								
0047 616-06406	71.000	m2	39.00000	2769.00	33.50000	2378.50	30.00000	2130.00
RIPRAP, REVETMENT								
0048 621-01004	3.000	EACH	775.00000	2325.00	750.00000	2250.00	750.00000	2250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0049 621-01882	100.000	kg	11.50000	1150.00	11.00000	1100.00	11.00000	1100.00
SEED MIXTURE, T, CONVENTIONAL MIX								
0050 621-06545	0.900	Mg	755.00000	679.50	675.00000	607.50	675.00000	607.50
FERTILIZER								
0051 621-06553	145.000	kg	9.50000	1377.50	9.10000	1319.50	9.05000	1312.25
SEED MIXTURE, R								
0052 621-06565	5.300	Mg	560.00000	2968.00	520.00000	2756.00	520.00000	2756.00
MULCHING MATERIAL								
0053 621-06567	28.000	kL	1.00000	28.00	1.00000	28.00	1.00000	28.00
WATER								
0054 621-06574	1564.000	m2	5.00000	7820.00	3.65000	5708.60	3.65000	5708.60
SODDING								
0055 715-05048	974.000	m	26.00000	25324.00	17.00000	16558.00	5.00000	4870.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0056 715-05053	141.000	m	58.00000	8178.00	38.00000	5358.00	2.00000	282.00
PIPE, UNDERDRAIN OUTLET, 150 mm								
0057 715-05149	65.000	m	100.00000	6500.00	100.00000	6500.00	60.00000	3900.00
PIPE, TYPE 2, CIRCULAR, 300 mm								
0058 715-05151	119.000	m	110.00000	13090.00	120.00000	14280.00	65.00000	7735.00
PIPE, TYPE 2, CIRCULAR, 375 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 144 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

CALL ORDER : 144

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING, INC.		(5) 35-0997978 PHEND & BROWN, INC.		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05152	106.000	m	125.00000	13250.00	117.00000	12402.00	70.00000	7420.00
PIPE, TYPE 2, CIRCULAR, 450 mm								
0060 715-05168	7.000	m	210.00000	1470.00	83.10000	581.70	60.00000	420.00
PIPE, TYPE 3, CIRCULAR, 300 mm								
0061 715-46000	6.000	EACH	180.00000	1080.00	150.00000	900.00	500.00000	3000.00
PIPE END SECTION, 300 mm								
0062 716-04832	24.000	m	195.00000	4680.00	1100.00000	26400.00	130.00000	3120.00
PIPE CASING, 450 mm DIA, 6 mm THICK								
0063 718-06528	7.000	EACH	650.00000	4550.00	600.00000	4200.00	450.00000	3150.00
OUTLET PROTECTOR, 1								
0064 718-06531	2.000	EACH	600.00000	1200.00	550.00000	1100.00	420.00000	840.00
OUTLET PROTECTOR, 3								
0065 718-06532	974.000	m	3.00000	2922.00	3.00000	2922.00	1.00000	974.00
VIDEO INSPECTION FOR UNDERDRAINS								
0066 718-52610	221.000	m3	28.00000	6188.00	25.00000	5525.00	30.00000	6630.00
AGGREGATE FOR UNDERDRAINS								
0067 720-01091	1.000	EACH	1900.00000	1900.00	2300.00000	2300.00	2500.00000	2500.00
MANHOLE, C10, MODIFIED								
0068 720-44000	1.000	EACH	550.00000	550.00	500.00000	500.00	250.00000	250.00
CASTING, ADJUST TO GRADE								
0069 720-45045	8.000	EACH	1400.00000	11200.00	1450.00000	11600.00	1400.00000	11200.00
INLET, J10								
0070 720-45145	1.000	EACH	1800.00000	1800.00	1500.00000	1500.00	1600.00000	1600.00
INLET, J10, MODIFIED								
0071 720-45410	2.000	EACH	1400.00000	2800.00	2100.00000	4200.00	2000.00000	4000.00
MANHOLE, C4								
0072 732-02744	1.000	EACH	565.00000	565.00	760.00000	760.00	500.00000	500.00
GATE VALVE AND BOX, 150 mm								
0073 732-02745	5.000	EACH	750.00000	3750.00	920.00000	4600.00	600.00000	3000.00
GATE VALVE AND BOX, 200 mm								
0074 732-03072	1.000	EACH	290.00000	290.00	500.00000	500.00	220.00000	220.00
TEE 200 mm x 200 mm x 150 mm								
0075 732-03072	3.000	EACH	400.00000	1200.00	510.00000	1530.00	230.00000	690.00
TEE 200 mm x 200 mm x 200 mm								
0076 732-03074	1.000	EACH	170.00000	170.00	240.00000	240.00	100.00000	100.00
REDUCER 150 mm x 100 mm								
0077 732-03074	1.000	EACH	210.00000	210.00	265.00000	265.00	130.00000	130.00
REDUCER 200 mm x 150 mm								
0078 732-04837	1.000	EACH	180.00000	180.00	250.00000	250.00	135.00000	135.00
PLUG RESTRAINED, 200 mm								
0079 732-05538		LUMP	7500.00000	7500.00	4100.00000	4100.00	26800.00000	26800.00
TESTING AND DISINFECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 144 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

CALL ORDER : 144

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			(4) 35-1185040 NIBLOCK EXCAVATING, INC.		(5) 35-0997978 PHEND & BROWN, INC.		(6) 35-1489621 HRP CONSTRUCTION, INC.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 732-91738	55.000	m	145.00000	7975.00	117.00000	6435.00	40.00000	2200.00
WATER MAIN, DUCTILE IRON, 150 mm								
0081 732-91739	380.000	m	165.00000	62700.00	123.00000	46740.00	50.00000	19000.00
WATER MAIN, DUCTILE IRON, 200 mm								
0082 801-01851	LUMP		16000.00000	16000.00	20000.00000	20000.00	26000.00000	26000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
, LOCATION NO. 1								
0083 801-01851	LUMP		15000.00000	15000.00	20000.00000	20000.00	26000.00000	26000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
, LOCATION NO. 2								
0084 801-03290	4.000	EACH	115.00000	460.00	110.00000	440.00	110.00000	440.00
CONSTRUCTION SIGN, C								
0085 801-04308	6.000	EACH	115.00000	690.00	109.00000	654.00	109.00000	654.00
ROAD CLOSURE SIGN ASSEMBLY								
0086 801-06207	3500.000	m	2.80000	9800.00	2.60000	9100.00	2.60000	9100.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0087 801-06211	12.000	EACH	36.00000	432.00	35.00000	420.00	35.00000	420.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW								
0088 801-06212	8.000	EACH	76.00000	608.00	70.00000	560.00	70.00000	560.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)								
0089 801-06577	40.000	m	15.50000	620.00	14.70000	588.00	14.70000	588.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm								
0090 801-06605	8.000	EACH	75.00000	600.00	70.00000	560.00	70.00000	560.00
BARRICADE, IIA								
0091 801-06606	34.000	EACH	119.00000	4046.00	110.00000	3740.00	110.00000	3740.00
BARRICADE, IIB								
0092 801-06625	18.000	EACH	70.00000	1260.00	65.00000	1170.00	65.00000	1170.00
DETOUR ROUTE MARKER ASSEMBLY								
0093 801-06640	33.000	EACH	80.00000	2640.00	72.00000	2376.00	72.00000	2376.00
CONSTRUCTION SIGN, A								
0094 801-06645	4.000	EACH	20.00000	80.00	20.00000	80.00	20.00000	80.00
CONSTRUCTION SIGN, B								
0095 801-06710	300.000	DAY	22.00000	6600.00	14.00000	4200.00	14.00000	4200.00
FLASHING ARROW SIGN								
0096 801-06775	LUMP		22560.00000	22560.00	49400.00000	49400.00	9800.00000	9800.00
MAINTAINING TRAFFIC								
0097 801-09133	4.000	EACH	5200.00000	20800.00	5200.00000	20800.00	5200.00000	20800.00
TEMPORARY CHANGEABLE MESSAGE SIGN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 144 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

CALL ORDER : 144

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING, INC.		(5) 35-0997978 PHEND & BROWN, INC.		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 801-97643 TEMPORARY BUZZ STRIPS	519.000	m	10.00000	5190.00	9.50000	4930.50	9.50000	4930.50
0099 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	55.700	m	29.00000	1615.30	24.50000	1364.65	32.80000	1826.96
0100 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.562	m2	165.00000	92.73	140.00000	78.68	123.33000	69.31
0101 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	11.880	m2	170.00000	2019.60	148.31000	1761.92	129.17000	1534.54
0102 804-06770 DELINEATOR POST	9.000	EACH	22.00000	198.00	10.00000	90.00	26.00000	234.00
0103 805-01842 HANDHOLE, SIGNAL	1.000	EACH	645.00000	645.00	1200.00000	1200.00	550.00000	550.00
0104 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	730.00000	730.00	700.00000	700.00	1500.00000	1500.00
0105 805-02595 CONTROLLER, RESET TIMING	1.000	EACH	390.00000	390.00	200.00000	200.00	250.00000	250.00
0106 805-02657 CAMERA	10.000	EACH	3390.00000	33900.00	500.00000	5000.00	2100.00000	21000.00
0107 805-02658 CABLE, COAXIAL	190.000	m	3.60000	684.00	6.50000	1235.00	6.56000	1246.40
0108 805-02799 MAST ARM, 7.6 m	5.000	EACH	860.00000	4300.00	1000.00000	5000.00	1100.00000	5500.00
0109 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	3.000	EACH	17800.00000	53400.00	30000.00000	90000.00	19000.00000	57000.00
0110 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	10.000	m	48.00000	480.00	33.00000	330.00	32.80000	328.00
0111 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10000.00000	10000.00	7500.00000	7500.00	8700.00000	8700.00
0112 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	480.00000	960.00	410.00000	820.00	400.00000	800.00
0113 805-78385 SIGNAL, POLE, WOOD, 2, 13.7 m	2.000	EACH	700.00000	1400.00	1400.00000	2800.00	3300.00000	6600.00
0114 805-78480 SIGNAL CABLE, 3C 14GA.	190.000	m	3.20000	608.00	1.00000	190.00	1.97000	374.30
0115 805-78490 SIGNAL CABLE, 7C 14GA.	120.000	m	3.90000	468.00	1.40000	168.00	3.28000	393.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 144 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,908.01

CALL ORDER : 144

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25268-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 31

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING, INC.		(5) 35-0997978 PHEND & BROWN, INC.		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 805-78930 CONTROLLER CABINET FOUNDATION, M , MODIFIED TO P-1	1.000	EACH	590.00000	590.00	600.00000	600.00	700.00000	700.00
0117 805-93027 MAST ARM, 6.1 m	3.000	EACH	700.00000	2100.00	1600.00000	4800.00	1000.00000	3000.00
0118 805-94295 SIGNAL HEAD, RELOCATE	1.000	EACH	225.00000	225.00	200.00000	200.00	250.00000	250.00
0119 807-02579 MAST ARM, 4.6 m.	1.000	EACH	620.00000	620.00	800.00000	800.00	900.00000	900.00
0120 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	234.000	m	1.24000	290.16	1.20000	280.80	1.15000	269.10
0121 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	287.000	m	0.67000	192.29	0.62000	177.94	0.62000	177.94
0122 808-06716 LINE, REMOVE	1000.000	m	1.24000	1240.00	1.15000	1150.00	1.15000	1150.00
0123 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1023.000	m	1.24000	1268.52	1.15000	1176.45	1.15000	1176.45
0124 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	21.000	m	7.23000	151.83	6.70000	140.70	6.69000	140.49
0125 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	75.000	m	1.83000	137.25	1.70000	127.50	1.69000	126.75
SECTION TOTALS			\$ 1,747,152.78		\$ 1,778,005.19		\$ 1,962,033.44	
CONTRACT TOTALS			\$ 1,747,152.78		\$ 1,778,005.19		\$ 1,962,033.44	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 148 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,759.71

CALL ORDER : 148

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25270-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 50 WORK DAYS

ROUTE : US 231

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0753026

0753026

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID				
1	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$	191,876.05	100.0000%				
2	35-0626844	RUDOLPH, J.H. & CO	\$	203,973.78	106.3049%				
3	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$	248,317.16	129.4154%				
4	35-1878024	RAGLE, INC.	\$	259,607.93	135.2998%				
5	35-0999231	HUNT PAVING COMPANY, INC.	\$	271,358.25	141.4237%				
6	35-1995838	NFH, INC.	\$	278,390.10	145.0885%				
=====									
LINE NO / ITEM CODE / ALT		(1) 35-1009310	(2) 35-0626844		(3) 35-1618530				
ITEM DESCRIPTION		DEIG BROTHERS LUMBER & CONST	RUDOLPH, J.H. & CO		AMERICAN CONTRACTING & SERVI				
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE			
SECTION 0001 INTERSECTION IMPROVEMENT									
0001	105-06790	4.000	MOS	1790.00000	7160.00	950.00000	3800.00	1500.00000	6000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	5200.00000	5200.00	3230.00000	3230.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	9000.00000	9000.00	9500.00000	9500.00	12400.00000	12400.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	3200.00000	3200.00	9600.00000	9600.00	2000.00000	2000.00
	CLEARING RIGHT OF WAY								
0005	202-02240	66.500	m2	17.00000	1130.50	20.20000	1343.30	80.00000	5320.00
	PAVEMENT, REMOVE								
0006	202-02278	80.000	m	26.00000	2080.00	16.80000	1344.00	60.00000	4800.00
	CURB, CONCRETE, REMOVE								
0007	202-02772	6.000	EACH	415.00000	2490.00	6.10000	36.60	300.00000	1800.00
	CASTING, REMOVE								
0009	202-03000		LUMP	8200.00000	8200.00	9100.00000	9100.00	20000.00000	20000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4								
0010	202-60820	1783.000	m2	2.90000	5170.70	2.20000	3922.60	3.00000	5349.00
	SURFACE MILLING, ASPHALT								
0011	203-02000	126.000	m3	18.00000	2268.00	42.60000	5367.60	45.00000	5670.00
	EXCAVATION, COMMON								
0012	203-02045	119.000	m3	15.50000	1844.50	42.60000	5069.40	68.00000	8092.00
	EXCAVATION FOR SUBGRADE TREATMENT								
0013	303-52308	1.500	Mg	40.00000	60.00	23.00000	34.50	60.00000	90.00
	COMPACTED AGGREGATE, 0, 53								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 148 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,759.71

CALL ORDER : 148

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25270-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 231

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 401-05437	186.800	Mg	58.00000	10834.40	55.00000	10274.00	58.00000	10834.40
QC/QA HMA BASE 25.0 mm, MAINLINE								
0015 401-05455	325.400	Mg	58.00000	18873.20	55.00000	17897.00	58.00000	18873.20
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0016 401-05456	147.900	Mg	68.00000	10057.20	65.00000	9613.50	69.00000	10205.10
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0017 406-05520	1.000	Mg	200.00000	200.00	175.00000	175.00	190.00000	190.00
ASPHALT FOR TACK COAT								
0018 604-06069	28.300	m2	63.00000	1782.90	86.00000	2433.80	90.00000	2547.00
CURB RAMP, CONCRETE								
0019 605-06120	26.000	m	61.00000	1586.00	88.00000	2288.00	100.00000	2600.00
CURB, CONCRETE								
0020 605-06150	130.800	m	60.00000	7848.00	106.00000	13864.80	110.00000	14388.00
CURB AND GUTTER, C, CONCRETE								
0021 611-05330	3.700	m2	74.00000	273.80	189.00000	699.30	130.00000	481.00
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0022 621-06575	178.000	m2	8.50000	1513.00	11.00000	1958.00	9.00000	1602.00
SODDING, NURSERY								
0023 720-44000	2.000	EACH	415.00000	830.00	700.00000	1400.00	420.00000	840.00
CASTING, ADJUST TO GRADE								
0024 801-01504	2.000	EACH	106.00000	212.00	100.00000	200.00	105.00000	210.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW								
0025 801-06218	23.100	m	20.90000	482.79	19.70000	455.07	20.00000	462.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm								
0026 801-06640	22.000	EACH	69.00000	1518.00	65.00000	1430.00	70.00000	1540.00
CONSTRUCTION SIGN, A								
0027 801-06643	1033.200	m	3.00000	3099.60	3.00000	3099.60	3.50000	3616.20
TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm								
0028 801-06710	180.000	DAY	20.00000	3600.00	16.00000	2880.00	20.00000	3600.00
FLASHING ARROW SIGN								
0029 801-06775		LUMP	7700.00000	7700.00	12700.00000	12700.00	26000.00000	26000.00
MAINTAINING TRAFFIC								
0030 802-02489	24.300	m	34.00000	826.20	33.00000	801.90	35.00000	850.50
SIGN POST, SQUARE, REINFORCED ANCHOR BASE								
0031 802-76025	4.500	m2	203.00000	913.50	193.00000	868.50	199.00000	895.50
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 148 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,759.71

CALL ORDER : 148

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25270-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 231

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 802-76035	4.000	m2	226.00000	904.00	215.00000	860.00	230.00000	920.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0033 802-76045	1.200	m2	250.00000	300.00	236.00000	283.20	250.00000	300.00
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS								
0034 805-01842	6.000	EACH	655.00000	3930.00	625.00000	3750.00	700.00000	4200.00
HANDHOLE, SIGNAL								
0035 805-01844	180.400	m	32.00000	5772.80	33.00000	5953.20	40.00000	7216.00
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0036 805-01879	1.000	EACH	440.00000	440.00	450.00000	450.00	555.00000	555.00
SIGNAL SERVICE, INSTALL								
0037 805-02152	4.000	EACH	410.00000	1640.00	400.00000	1600.00	420.00000	1680.00
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm								
0038 805-02440	877.000	m	1.40000	1227.80	1.00000	877.00	1.05000	920.85
SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.								
0041 805-78100	1.000	EACH	7940.00000	7940.00	8500.00000	8500.00	9000.00000	9000.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0042 805-78205	8.000	EACH	420.00000	3360.00	400.00000	3200.00	420.00000	3360.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0043 805-78370	3.000	EACH	105.00000	315.00	100.00000	300.00	110.00000	330.00
PEDESTRIAN PUSH BUTTON								
0044 805-78415	4.000	EACH	1325.00000	5300.00	1100.00000	4400.00	1200.00000	4800.00
SPAN, CATENARY, AND TETHER								
0045 805-78420	4.000	EACH	260.00000	1040.00	225.00000	900.00	250.00000	1000.00
DISCONNECT HANGER								
0046 805-78467	50.000	m	4.80000	240.00	4.50000	225.00	4.75000	237.50
SIGNAL CABLE, 3C 8GA.								
0047 805-78485	275.000	m	2.80000	770.00	3.00000	825.00	3.20000	880.00
SIGNAL CABLE, 5C 14GA.								
0048 805-78490	500.000	m	3.30000	1650.00	3.30000	1650.00	3.50000	1750.00
SIGNAL CABLE, 7C 14GA.								
0049 805-78510	1124.600	m	2.25000	2530.35	1.10000	1237.06	1.20000	1349.52
SIGNAL CABLE, 2C 16GA., SHIELDED								
0050 805-78785	6.000	EACH	615.00000	3690.00	450.00000	2700.00	4.70000	28.20
SIGNAL DETECTOR HOUSING								
0051 805-78795	289.700	m	25.00000	7242.50	26.25000	7604.63	27.00000	7821.90
SAW CUT FOR ROADWAY LOOP AND SEALER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 148 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,759.71

CALL ORDER : 148

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25270-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 231

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 805-78925	1.000	EACH	970.00000	970.00	625.00000	625.00	700.00000	700.00
CONTROLLER CABINET FOUNDATION, P1								
0053 805-81032	4.000	EACH	2580.00000	10320.00	2750.00000	11000.00	3000.00000	12000.00
SIGNAL STRAIN POLE, STEEL, 9.2m								
0054 808-06701	20.500	m	1.90000	38.95	1.77000	36.29	1.90000	38.95
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm								
0055 808-06703	66.400	m	1.90000	126.16	1.77000	117.53	1.90000	126.16
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0056 808-06716	521.200	m	2.10000	1094.52	2.00000	1042.40	2.13000	1110.16
LINE, REMOVE								
0057 808-75245	215.200	m	1.90000	408.88	1.77000	380.90	2.00000	430.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0058 808-75297	24.000	m	20.50000	492.00	19.35000	464.40	20.00000	480.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0059 808-75300	66.200	m	5.00000	331.00	4.92000	325.70	5.10000	337.62
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm								
0060 808-75320	2.000	EACH	58.00000	116.00	55.00000	110.00	60.00000	120.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0061 808-75325	2.000	EACH	69.00000	138.00	65.00000	130.00	68.00000	136.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0062 202-03135	37.200	m2	54.00000	2008.80	75.00000	2790.00	15.00000	558.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE								
0063 805-02087		LUMP	825.00000	825.00	250.00000	250.00	275.00000	275.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0064 805-78906	4.000	EACH	1690.00000	6760.00	1500.00000	6000.00	1600.00000	6400.00
SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m								
SECTION TOTALS			\$ 191,876.05		\$ 203,973.78		\$ 248,317.16	
CONTRACT TOTALS			\$ 191,876.05		\$ 203,973.78		\$ 248,317.16	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 148 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,759.71

CALL ORDER : 148

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25270-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 231

COUNTIES : DUBOIS

SET-ASIDE :

			(4) 35-1878024 RAGLE, INC.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1995838 NFH, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT									
0001 105-06790	FIELD OFFICE, 27.9 m2	4.000	MOS	1000.00000	4000.00	1361.29000	5445.16	900.00000	3600.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	5775.00000	5775.00	20000.00000	20000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	41600.00000	41600.00	23617.39000	23617.39	15000.00000	15000.00
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	5020.00000	5020.00	17100.50000	17100.50	23000.00000	23000.00
0005 202-02240	PAVEMENT, REMOVE	66.500	m2	45.00000	2992.50	44.10000	2932.65	40.00000	2660.00
0006 202-02278	CURB, CONCRETE, REMOVE	80.000	m	25.00000	2000.00	35.93000	2874.40	22.00000	1760.00
0007 202-02772	CASTING, REMOVE	6.000	EACH	250.00000	1500.00	579.76000	3478.56	100.00000	600.00
0009 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4		LUMP	15000.00000	15000.00	14300.00000	14300.00	30000.00000	30000.00
0010 202-60820	SURFACE MILLING, ASPHALT	1783.000	m2	5.00000	8915.00	15.40000	27458.20	5.50000	9806.50
0011 203-02000	EXCAVATION, COMMON	126.000	m3	25.00000	3150.00	46.10000	5808.60	30.00000	3780.00
0012 203-02045	EXCAVATION FOR SUBGRADE TREATMENT	119.000	m3	25.00000	2975.00	103.73000	12343.87	30.00000	3570.00
0013 303-52308	COMPACTED AGGREGATE, 0, 53	1.500	Mg	80.00000	120.00	24.09000	36.14	50.00000	75.00
0014 401-05437	QC/QA HMA BASE 25.0 mm, MAINLINE	186.800	Mg	55.00000	10274.00	57.75000	10787.70	60.71000	11340.63
0015 401-05455	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	325.400	Mg	55.00000	17897.00	57.75000	18791.85	60.71000	19755.03
0016 401-05456	QC/QA HMA SURFACE 9.5 mm, MAINLINE	147.900	Mg	65.00000	9613.50	68.25000	10094.18	72.00000	10648.80
0017 406-05520	ASPHALT FOR TACK COAT	1.000	Mg	175.00000	175.00	183.75000	183.75	200.00000	200.00
0018 604-06069	CURB RAMP, CONCRETE	28.300	m2	100.00000	2830.00	41.48000	1173.88	65.00000	1839.50
0019 605-06120	CURB, CONCRETE	26.000	m	100.00000	2600.00	49.43000	1285.18	58.00000	1508.00
0020 605-06150	CURB AND GUTTER, C, CONCRETE	130.800	m	100.00000	13080.00	49.43000	6465.44	59.00000	7717.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 148 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,759.71

CALL ORDER : 148

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25270-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 231

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.	AMOUNT	(5) 35-0999231 HUNT PAVING COMPANY, INC.	AMOUNT	(6) 35-1995838 NFH, INC.	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0021 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	3.700	m2	100.00000	370.00	32.81000	121.40	80.00000	296.00
0022 621-06575 SODDING, NURSERY	178.000	m2	4.50000	801.00	19.18000	3414.04	15.00000	2670.00
0023 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	450.00000	900.00	1575.00000	3150.00	425.00000	850.00
0024 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000	EACH	35.00000	70.00	105.00000	210.00	110.00000	220.00
0025 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	23.100	m	20.00000	462.00	20.66000	477.25	22.00000	508.20
0026 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	50.00000	1100.00	68.25000	1501.50	72.00000	1584.00
0027 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1033.200	m	3.05000	3151.26	3.15000	3254.58	3.31000	3419.89
0028 801-06710 FLASHING ARROW SIGN	180.000	DAY	20.00000	3600.00	16.80000	3024.00	17.66000	3178.80
0029 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	10039.22000	10039.22	20000.00000	20000.00
0030 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	24.300	m	27.50000	668.25	34.29000	833.25	36.00000	874.80
0031 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.500	m2	144.00000	648.00	202.23000	910.04	215.00000	967.50
0032 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.000	m2	150.00000	600.00	224.83000	899.32	240.00000	960.00
0033 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.200	m2	162.00000	194.40	247.42000	296.90	265.00000	318.00
0034 805-01842 HANDHOLE, SIGNAL	6.000	EACH	625.00000	3750.00	651.00000	3906.00	700.00000	4200.00
0035 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	180.400	m	33.00000	5953.20	31.50000	5682.60	37.00000	6674.80
0036 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	450.00000	450.00	446.25000	446.25	500.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 148 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,759.71

CALL ORDER : 148

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25270-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 231

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.	AMOUNT	(5) 35-0999231 HUNT PAVING COMPANY, INC.	AMOUNT	(6) 35-1995838 NFH, INC.	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0037 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	4.000	EACH	400.00000	1600.00	407.40000	1629.60	445.00000	1780.00
0038 805-02440 SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	877.000	m	1.00000	877.00	1.37000	1201.49	1.15000	1008.55
0041 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8500.00000	8500.00	8124.90000	8124.90	10000.00000	10000.00
0042 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	400.00000	3200.00	424.20000	3393.60	445.00000	3560.00
0043 805-78370 PEDESTRIAN PUSH BUTTON	3.000	EACH	100.00000	300.00	105.00000	315.00	110.00000	330.00
0044 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1100.00000	4400.00	1312.50000	5250.00	1225.00000	4900.00
0045 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	252.00000	1008.00	250.00000	1000.00
0046 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	m	4.50000	225.00	4.83000	241.50	5.00000	250.00
0047 805-78485 SIGNAL CABLE, 5C 14GA.	275.000	m	3.00000	825.00	2.84000	781.00	3.31000	910.25
0048 805-78490 SIGNAL CABLE, 7C 14GA.	500.000	m	3.30000	1650.00	3.31000	1655.00	3.65000	1825.00
0049 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1124.600	m	1.10000	1237.06	2.21000	2485.37	1.25000	1405.75
0050 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	450.00000	2700.00	609.00000	3654.00	500.00000	3000.00
0051 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	289.700	m	26.25000	7604.63	25.20000	7300.44	30.00000	8691.00
0052 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	625.00000	625.00	942.90000	942.90	700.00000	700.00
0053 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2750.00000	11000.00	2801.40000	11205.60	3065.00000	12260.00
0054 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	20.500	m	1.80000	36.90	1.86000	38.13	1.95000	39.98
0055 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	66.400	m	1.80000	119.52	1.86000	123.50	1.95000	129.48
0056 808-06716 LINE, REMOVE	521.200	m	1.80000	938.16	2.10000	1094.52	2.25000	1172.70
0057 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	215.200	m	1.80000	387.36	1.86000	400.27	1.95000	419.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 148 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,759.71

CALL ORDER : 148

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25270-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 231

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1878024 RAGLE, INC.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1995838 NFH, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	24.000 m	9.75000	234.00	20.32000	487.68	22.00000	528.00
0059 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	66.200 m	2.45000	162.19	5.17000	342.25	5.50000	364.10
0060 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	55.00000	110.00	57.75000	115.50	62.00000	124.00
0061 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	75.00000	150.00	68.25000	136.50	72.00000	144.00
0062 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	37.200 m2	30.00000	1116.00	110.25000	4101.30	75.00000	2790.00
0063 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	250.00000	250.00	281.40000	281.40	275.00000	275.00
0064 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	4.000 EACH	1500.00000	6000.00	1732.50000	6930.00	1675.00000	6700.00
SECTION TOTALS		\$	259,607.93	\$	271,358.25	\$	278,390.10
CONTRACT TOTALS		\$	259,607.93	\$	271,358.25	\$	278,390.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 150

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25271-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : NUS 321

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

-----			TOTAL		% OVER
RANK	VENDOR NO./NAME		BID		LOW BID

1	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$	293,117.44	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$	324,257.84	110.6238%
3	35-1878024	RAGLE, INC.	\$	368,125.64	125.5898%
4	35-1995838	NFH, INC.	\$	374,714.55	127.8376%
5	35-0999231	HUNT PAVING COMPANY, INC.	\$	379,711.83	129.5425%
6	35-0626844	RUDOLPH, J.H. & CO	\$	396,677.74	135.3306%
=====					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 154 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 132,880.28

CALL ORDER : 154

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25316-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 55 WORK DAYS

ROUTE : NUS 231

COUNTIES : SPENCER

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0753036

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0626844	RUDOLPH, J.H. & CO	\$	113,025.47	100.0000%	
2	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$	129,506.46	114.5816%	

LINE NO / ITEM CODE / ALT		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790	6.000 MOS	650.00000	3900.00	1050.00000	6300.00		
FIELD OFFICE, 27.9 m2							
0002 110-01001	LUMP	5000.00000	5000.00	6000.00000	6000.00		
MOBILIZATION AND DEMOBILIZATION							
0003 201-52370	LUMP	1590.00000	1590.00	1500.00000	1500.00		
CLEARING RIGHT OF WAY							
0004 202-60820	2827.000 m2	1.75000	4947.25	2.80000	7915.60		
SURFACE MILLING, ASPHALT							
0005 203-02000	2181.000 m3	11.40000	24863.40	11.70000	25517.70		
EXCAVATION, COMMON							
0006 205-02224	315.000 m	6.55000	2063.25	6.95000	2189.25		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0007 205-02231	48.000 m	86.40000	4147.20	94.00000	4512.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0008 205-02234	1.000 EACH	90.00000	90.00	95.00000	95.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0009 211-02060	4.000 m3	28.00000	112.00	42.00000	168.00		
B BORROW FOR STRUCTURE BACKFILL							
0010 303-52308	432.000 Mg	18.30000	7905.60	20.65000	8920.80		
COMPACTED AGGREGATE, 0, 53							
0011 401-05437	457.000 Mg	47.50000	21707.50	50.30000	22987.10		
QC/QA HMA BASE 25.0 mm, MAINLINE							
0012 401-05455	114.000 Mg	47.50000	5415.00	50.30000	5734.20		
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0013 401-05456	264.000 Mg	60.00000	15840.00	63.50000	16764.00		
QC/QA HMA SURFACE 9.5 mm, MAINLINE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 132,880.28

CALL ORDER : 154

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25316-A

DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 231

COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0014 406-05520		1.140 Mg	175.00000	199.50	190.00000	216.60	
ASPHALT FOR TACK COAT							
0015 616-02320		54.200 m2	2.60000	140.92	3.00000	162.60	
GEOTEXTILES							
0016 616-06405		12.500 Mg	56.00000	700.00	43.00000	537.50	
RIPRAP, REVETMENT							
0017 621-06548		3.100 kg	58.00000	179.80	62.00000	192.20	
SEED MIXTURE, CV							
0018 621-06559		2842.000 m2	0.73000	2074.66	0.78000	2216.76	
MULCHED SEEDING, R							
0019 621-06574		768.000 m2	4.85000	3724.80	4.40000	3379.20	
SODDING							
0020 715-05121		6.000 m	50.00000	300.00	69.00000	414.00	
PIPE, TYPE 1, CIRCULAR, 450 mm							
0021 715-46010		1.000 EACH	150.00000	150.00	340.00000	340.00	
PIPE END SECTION, 450 mm							
0022 801-06203		600.000 m	1.50000	900.00	1.00000	600.00	
TEMPORARY PAVEMENT MARKING, 100 mm							
0023 801-06640		15.000 EACH	50.00000	750.00	70.00000	1050.00	
CONSTRUCTION SIGN, A							
0024 801-06775		LUMP	4000.00000	4000.00	8500.00000	8500.00	
MAINTAINING TRAFFIC							
0025 802-05701		20.200 m	37.50000	757.50	50.00000	1010.00	
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0026 802-05702		21.700 m	26.50000	575.05	34.00000	737.80	
SIGN POST, SQUARE, 2, REINFORCED ANCHOR							
BASE							
0027 802-76035		1.010 m2	169.00000	170.69	240.00000	242.40	
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							
0028 808-06713		718.700 m	0.60000	431.22	1.00000	718.70	
LINE, PAINT, SOLID, WHITE, 100 mm							
0029 808-06714		529.800 m	0.60000	317.88	1.00000	529.80	
LINE, PAINT, SOLID, YELLOW, 100 mm							
0030 808-06726		8.500 m	8.50000	72.25	6.50000	55.25	
TRANSVERSE MARKINGS, PAINT, STOP LINE,							
600 mm							
SECTION TOTALS			\$	113,025.47	\$	129,506.46	
CONTRACT TOTALS			\$	113,025.47	\$	129,506.46	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 158 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,791,333.89

CALL ORDER : 158

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25321-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 110 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

ROUTE :

COUNTIES : DUBOIS

PROJECT(S) : W409008

W409009

W409005

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1284120	KOBERSTEIN TRUCKING	\$	1,563,072.21	100.0000%	
2	35-1134435	FOERTSCH CONSTRUCTION	\$	1,777,438.56	113.7144%	
3	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$	1,805,655.20	115.5196%	
4	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$	1,817,590.66	116.2832%	
5	35-0999231	HUNT PAVING COMPANY, INC.	\$	2,097,911.52	134.2171%	

LINE NO / ITEM CODE / ALT		(1) 35-1284120 KOBERSTEIN TRUCKING		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 UTILITY INSTALLATION							
0001 105-01925	15.000 MOS	1350.00000	20250.00	1300.00000	19500.00	1535.00000	23025.00
FIELD OFFICE, 550 SQ. FT.							
0002 105-06845	LUMP	39500.00000	39500.00	45000.00000	45000.00	40000.00000	40000.00
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	58000.00000	58000.00	88000.00000	88000.00	90000.00000	90000.00
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	31000.00000	31000.00	35000.00000	35000.00	20350.00000	20350.00
CLEARING RIGHT OF WAY							
0005 202-01011	LUMP	675.00000	675.00	3000.00000	3000.00	1800.00000	1800.00
ASBESTOS, REMOVE							
0006 202-03000	LUMP	6500.00000	6500.00	5000.00000	5000.00	9850.00000	9850.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5							
0007 203-02000	42399.000 CYS	5.15000	218354.85	6.60000	279833.40	7.45000	315872.55
EXCAVATION, COMMON							
0008 205-02224	2425.000 LFT	2.10000	5092.50	2.35000	5698.75	2.05000	4971.25
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0009 205-02231	120.000 LFT	10.00000	1200.00	15.00000	1800.00	28.00000	3360.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0010 205-02234	5.000 EACH	86.00000	430.00	90.00000	450.00	85.00000	425.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 158 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,791,333.89

CALL ORDER : 158

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25321-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1284120 KOBERSTEIN TRUCKING		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	9.000	EACH	75.00000	675.00	90.00000	810.00	74.00000	666.00
0012 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	36.000	EACH	64.00000	2304.00	80.00000	2880.00	63.00000	2268.00
0013 205-02770 EROSION CONTROL BLANKET	5200.000	SYS	1.66000	8632.00	2.05000	10660.00	1.65000	8580.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	2527.000	CYS	15.50000	39168.50	22.00000	55594.00	23.75000	60016.25
0015 213-52830 FLOWABLE MORTAR	6.000	CYS	175.00000	1050.00	115.00000	690.00	86.00000	516.00
0016 303-04075 COMPACTED AGGREGATE, 0, 73	27.000	TON	18.00000	486.00	25.00000	675.00	18.50000	499.50
0017 303-52308 COMPACTED AGGREGATE, 0, 53	667.000	TON	13.25000	8837.75	18.00000	12006.00	17.20000	11472.40
0018 305-05204 HMA FOR PATCHING	35.000	TON	118.00000	4130.00	121.00000	4235.00	116.00000	4060.00
0019 305-05206 WIDENING WITH HMA	396.000	TON	66.50000	26334.00	68.20000	27007.20	65.00000	25740.00
0020 402-05468 HMA BASE 25.0 mm, MAINLINE	4464.000	TON	31.00000	138384.00	31.90000	142401.60	31.00000	138384.00
0021 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1383.000	TON	35.50000	49096.50	36.30000	50202.90	36.00000	49788.00
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	781.000	TON	42.00000	32802.00	42.90000	33504.90	42.00000	32802.00
0023 402-05481 HMA BASE 25.0 mm, SHOULDER	93.400	TON	77.00000	7191.80	79.20000	7397.28	76.00000	7098.40
0024 404-05511 SEAL COAT, 2	548.000	SYS	7.50000	4110.00	7.70000	4219.60	7.00000	3836.00
0025 405-05518 ASPHALT FOR PRIME COAT	569.000	SYS	1.10000	625.90	1.10000	625.90	1.00000	569.00
0026 406-05520 ASPHALT FOR TACK COAT	8.420	TON	225.00000	1894.50	231.00000	1945.02	250.00000	2105.00
0027 407-04348 SEAL COAT, 2	21.000	SYS	23.50000	493.50	24.20000	508.20	25.00000	525.00
0028 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	56.250	LFT	13.50000	759.38	13.75000	773.44	13.20000	742.50
0029 601-05999 CURVED TERMINAL END	2.000	EACH	53.50000	107.00	55.00000	110.00	53.00000	106.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,791,333.89

CALL ORDER : 158

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25321-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1284120 KOBERSTEIN TRUCKING		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 604-06069 CURB RAMP, CONCRETE	115.000	SYS	80.00000	9200.00	82.50000	9487.50	41.00000	4715.00
0031 604-06070 SIDEWALK, CONCRETE	1191.000	SYS	26.00000	30966.00	26.40000	31442.40	31.00000	36921.00
0032 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	5705.000	LFT	10.70000	61043.50	11.00000	62755.00	14.60000	83293.00
0033 610-05527 HMA FOR APPROACHES	508.000	TON	56.00000	28448.00	57.20000	29057.60	55.00000	27940.00
0034 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1329.000	SYS	32.00000	42528.00	33.00000	43857.00	38.00000	50502.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000	EACH	175.00000	3675.00	115.50000	2425.50	110.00000	2310.00
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	7.000	EACH	200.00000	1400.00	137.50000	962.50	132.00000	924.00
0037 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	425.00000	425.00	343.50000	343.50	420.00000	420.00
0038 616-02320 GEOTEXTILES	1113.000	SYS	1.80000	2003.40	2.00000	2226.00	2.60000	2893.80
0039 616-06405 RIPRAP, REVETMENT	865.000	TON	19.50000	16867.50	19.00000	16435.00	28.70000	24825.50
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	706.00000	1412.00	726.00000	1452.00	700.00000	1400.00
0041 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	120.000	LBS	4.90000	588.00	5.00000	600.00	4.82000	578.40
0042 621-06545 FERTILIZER	1.270	TON	600.00000	762.00	616.00000	782.32	590.00000	749.30
0043 621-06554 SEED MIXTURE, U	422.000	LBS	4.20000	1772.40	4.29000	1810.38	4.10000	1730.20
0044 621-06565 MULCHING MATERIAL	6.520	TON	482.00000	3142.64	495.00000	3227.40	480.00000	3129.60
0045 621-06567 WATER	29.900	MG	1.10000	32.89	1.10000	32.89	1.00000	29.90
0046 621-06570 TOP SOIL	900.000	CYS	13.00000	11700.00	25.00000	22500.00	6.50000	5850.00
0047 621-06575 SODDING, NURSERY	7363.000	SYS	3.30000	24297.90	3.36000	24739.68	2.05000	15094.15
0048 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	1.000	EACH	1875.00000	1875.00	1700.00000	1700.00	1755.00000	1755.00
0049 715-02904 INSERTION VALVE, 4 IN. LINE STOP	2.000	EACH	3750.00000	7500.00	4114.00000	8228.00	2595.00000	5190.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,791,333.89

CALL ORDER : 158

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25321-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1284120 KOBBERSTEIN TRUCKING		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 715-02905	2.000	EACH	5600.00000	11200.00	6066.50000	12133.00	4885.00000	9770.00
INSERTION VALVE, 10 IN. LINE STOP								
0051 715-03025	4.000	EACH	2025.00000	8100.00	1630.00000	6520.00	2145.00000	8580.00
SANITARY MANHOLE								
0052 715-04612	2380.000	LFT	27.50000	65450.00	25.85000	61523.00	22.50000	53550.00
PIPE , STEEL, 4 IN. GAS MAIN								
0053 715-04612	619.000	LFT	25.00000	15475.00	42.00000	25998.00	35.80000	22160.20
PIPE , PVC, 16 IN., C900								
0054 715-04612	52.000	LFT	74.00000	3848.00	105.00000	5460.00	69.00000	3588.00
PIPE , TYPE 2, DEFORMED, MIN. AREA 12.9								
SQ. FT.								
0055 715-05024	548.000	LFT	43.00000	23564.00	45.00000	24660.00	53.00000	29044.00
PIPE, TYPE 2, CIRCULAR, 36 IN.								
0056 715-05128	110.000	LFT	83.00000	9130.00	60.00000	6600.00	72.00000	7920.00
PIPE, TYPE 1, CIRCULAR, 48 IN.								
0057 715-05149	1630.000	LFT	17.50000	28525.00	17.50000	28525.00	23.50000	38305.00
PIPE, TYPE 2, CIRCULAR, 12 IN.								
0058 715-05151	788.000	LFT	19.50000	15366.00	20.00000	15760.00	27.00000	21276.00
PIPE, TYPE 2, CIRCULAR, 15 IN.								
0059 715-05152	84.000	LFT	23.50000	1974.00	22.00000	1848.00	32.50000	2730.00
PIPE, TYPE 2, CIRCULAR, 18 IN.								
0060 715-05154	363.000	LFT	26.50000	9619.50	33.00000	11979.00	39.00000	14157.00
PIPE, TYPE 2, CIRCULAR, 24 IN.								
0061 715-05177	104.000	LFT	51.50000	5356.00	45.00000	4680.00	64.00000	6656.00
PIPE, TYPE 3, CIRCULAR, 36 IN.								
0062 715-06039	2.000	EACH	3800.00000	7600.00	4207.50000	8415.00	2845.00000	5690.00
INSERTION VALVE, 6 IN. LINE STOP								
0063 715-06379	1.000	EACH	3900.00000	3900.00	5000.00000	5000.00	6235.00000	6235.00
SEWER , PUMP, SANITARY								
0064 715-44240	9.000	CYS	410.00000	3690.00	500.00000	4500.00	630.00000	5670.00
CONCRETE, A, STRUCTURES								
0065 715-46020	1.000	EACH	315.00000	315.00	250.00000	250.00	315.00000	315.00
PIPE END SECTION, 24 IN.								
0066 715-46040	4.000	EACH	740.00000	2960.00	625.00000	2500.00	595.00000	2380.00
PIPE END SECTION, 36 IN.								
0067 715-90714	3276.000	LFT	17.00000	55692.00	25.00000	81900.00	26.70000	87469.20
PIPE, PVC, 12 IN. , C900								
0068 715-91361	90.000	LFT	15.00000	1350.00	11.00000	990.00	21.00000	1890.00
PIPE, PVC, 6 IN. , C900								
0069 715-92037	60.000	LFT	15.00000	900.00	5.75000	345.00	17.00000	1020.00
PIPE, PVC, 4 IN. , C900								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,791,333.89

CALL ORDER : 158

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25321-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1284120 KOBESTEIN TRUCKING		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 715-92253	9.000	EACH	415.00000	3735.00	250.00000	2250.00	735.00000	6615.00
SEWER, SANITARY LATERAL, RECONNECT								
0071 715-92537	298.000	LFT	16.50000	4917.00	15.50000	4619.00	48.00000	14304.00
PIPE, PVC, 8 IN. , SDR 26								
0072 715-96630	2.000	EACH	450.00000	900.00	250.00000	500.00	410.00000	820.00
METER BOX AND LID AND SERVICE CONNECTION								
0075 719-35000	500.000	LFT	9.00000	4500.00	10.00000	5000.00	2.00000	1000.00
PIPE, DRAINTILE, CLASS STANDARD, 6 IN.								
0076 719-35001	500.000	LFT	9.00000	4500.00	8.00000	4000.00	2.00000	1000.00
PIPE, DRAINTILE, CLASS STANDARD, 4 IN.								
0077 719-35005	150.000	LFT	11.00000	1650.00	12.00000	1800.00	4.00000	600.00
PIPE, DRAINTILE, CLASS STANDARD, 8 IN.								
0078 719-35010	150.000	LFT	13.00000	1950.00	17.50000	2625.00	4.00000	600.00
PIPE, DRAINTILE, CLASS STANDARD, 10 IN.								
0079 720-44000	11.000	EACH	310.00000	3410.00	300.00000	3300.00	285.00000	3135.00
CASTING, ADJUST TO GRADE								
0080 720-45030	6.000	EACH	1225.00000	7350.00	1200.00000	7200.00	1355.00000	8130.00
INLET, E7								
0081 720-45035	1.000	EACH	1225.00000	1225.00	1100.00000	1100.00	1445.00000	1445.00
INLET, F7								
0082 720-45045	17.000	EACH	1525.00000	25925.00	1400.00000	23800.00	1875.00000	31875.00
INLET, J10								
0083 720-45055	11.000	EACH	1525.00000	16775.00	1400.00000	15400.00	1965.00000	21615.00
INLET, M10								
0084 720-45275	2.000	EACH	925.00000	1850.00	1350.00000	2700.00	1095.00000	2190.00
PIPE CATCH BASIN, 24 IN.								
0085 720-45410	12.000	EACH	1450.00000	17400.00	1300.00000	15600.00	1945.00000	23340.00
MANHOLE, C4								
0086 720-45415	4.000	EACH	2125.00000	8500.00	2250.00000	9000.00	2385.00000	9540.00
MANHOLE, D4								
0087 720-45416	1.000	EACH	4875.00000	4875.00	8000.00000	8000.00	4475.00000	4475.00
MANHOLE, E4								
0088 720-45605	6.000	LFT	450.00000	2700.00	500.00000	3000.00	135.00000	810.00
MANHOLE, RECONSTRUCT STRUCTURE								
0089 720-98174	2.000	EACH	2050.00000	4100.00	2100.00000	4200.00	2290.00000	4580.00
INLET, B15								
0090 720-98555	1.000	EACH	2050.00000	2050.00	2150.00000	2150.00	2375.00000	2375.00
INLET, C15								
0091 730-03475	2.000	EACH	375.00000	750.00	450.00000	900.00	345.00000	690.00
SAFETY METAL END SECTION, 4:1, 15 IN.								
0092 732-02575	2.000	EACH	1450.00000	2900.00	1000.00000	2000.00	2185.00000	4370.00
TAPPING TEE AND VALVE ASSEMBLY, 6 IN. 12" MAIN								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,791,333.89

CALL ORDER : 158

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25321-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1284120 KOBESTEIN TRUCKING		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 732-02744	1.000	EACH	615.00000	615.00	600.00000	600.00	610.00000	610.00
GATE VALVE AND BOX, 6 IN.								
0094 732-02745	2.000	EACH	810.00000	1620.00	678.86000	1357.72	695.00000	1390.00
GATE VALVE AND BOX, 8 IN.								
0095 732-03063	1.000	EACH	550.00000	550.00	7337.50000	7337.50	1675.00000	1675.00
TAPPING SLEEVE , 4 IN. TYPE C CONNECTION								
0096 732-03072	3.000	EACH	290.00000	870.00	990.00000	2970.00	385.00000	1155.00
TEE 12 IN. X 12 IN. X 6 IN.								
0097 732-03072	1.000	EACH	290.00000	290.00	1050.00000	1050.00	445.00000	445.00
TEE 12 IN. X 12 IN. X 8 IN.								
0098 732-03074	2.000	EACH	170.00000	340.00	700.00000	1400.00	320.00000	640.00
REDUCER 12 IN. X 10 IN.								
0099 732-03074	2.000	EACH	145.00000	290.00	500.00000	1000.00	280.00000	560.00
REDUCER 12 IN. X 4 IN.								
0100 732-04836	9.000	EACH	1450.00000	13050.00	1310.00000	11790.00	1295.00000	11655.00
GATE VALVE AND BOX, 12 IN.								
0101 732-04836	2.000	EACH	1450.00000	2900.00	1310.00000	2620.00	1295.00000	2590.00
GATE VALVE AND BOX, 12"								
0102 732-04836	1.000	EACH	4800.00000	4800.00	1550.00000	1550.00	3925.00000	3925.00
GATE VALVE AND BOX, 16"								
0103 732-04836	1.000	EACH	450.00000	450.00	650.00000	650.00	450.00000	450.00
GATE VALVE AND BOX, 4 IN.								
0104 732-04947	2.000	EACH	850.00000	1700.00	2000.00000	4000.00	2465.00000	4930.00
TAPPING TEE , 8 IN. TYPE B CONNECTION								
0105 732-04947	2.000	EACH	1200.00000	2400.00	2500.00000	5000.00	3355.00000	6710.00
TAPPING TEE 12" TYPE B CONNECTION								
0106 732-04947	3.000	EACH	3100.00000	9300.00	3000.00000	9000.00	5120.00000	15360.00
TAPPING TEE AND VALVE ASSEMBLY, 10 IN., 12" MAIN								
0107 732-04947	7.000	EACH	4000.00000	28000.00	4015.00000	28105.00	4015.00000	28105.00
TAPPING TEE AND VALVE ASSEMBLY, 2 IN. GAS MAIN								
0108 732-04947	1.000	EACH	9000.00000	9000.00	3800.00000	3800.00	7395.00000	7395.00
TAPPING TEE AND VALVE, 16", TYPE A								
0111 732-90573	1320.000	LFT	8.00000	10560.00	25.00000	33000.00	5.70000	7524.00
WATER SERVICE LINE, 0.75 IN , K, COPPER								
0112 732-91742	1.000	EACH	1225.00000	1225.00	1100.00000	1100.00	1730.00000	1730.00
FIRE HYDRANT								
0113 732-91742	3.000	EACH	2050.00000	6150.00	1600.00000	4800.00	2430.00000	7290.00
FIRE HYDRANT WITH 6" GV AND BOX								
0114 732-93350	1.000	EACH	1750.00000	1750.00	5000.00000	5000.00	2240.00000	2240.00
TAPPING TEE AND VALVE ASSEMBLY, 8 IN. TYPE A								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,791,333.89

CALL ORDER : 158

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25321-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1284120 KOBERSTEIN TRUCKING		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 732-94463 TAPPING TEE AND VALVE ASSEMBLY, 4 IN. 12" MAIN	1.000 EACH	1900.00000	1900.00	4250.00000	4250.00	2790.00000	2790.00
0116 732-94463 TAPPING TEE AND VALVE ASSEMBLY, 4 IN. GAS MAIN	2.000 EACH	7000.00000	14000.00	7122.50000	14245.00	6865.00000	13730.00
0117 732-94780 WATER SERVICE CONNECTION W/ CORP. COCK	28.000 EACH	250.00000	7000.00	615.88000	17244.64	305.00000	8540.00
0119 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	270.00000	2700.00	275.00000	2750.00	265.00000	2650.00
0120 801-06605 BARRICADE, IIIA	6.000 EACH	215.00000	1290.00	220.00000	1320.00	210.00000	1260.00
0121 801-06606 BARRICADE, IIIB	12.000 EACH	270.00000	3240.00	275.00000	3300.00	265.00000	3180.00
0122 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	118.00000	3540.00	121.00000	3630.00	115.00000	3450.00
0123 801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00	20000.00000	20000.00	18000.00000	18000.00
0124 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	38.500 LFT	11.00000	423.50	10.96000	421.96	10.50000	404.25
0125 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	122.000 LFT	11.00000	1342.00	10.96000	1337.12	10.50000	1281.00
0126 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	51.000 LFT	11.00000	561.00	10.96000	558.96	10.50000	535.50
0127 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	85.250 SFT	21.00000	1790.25	21.90000	1866.98	21.00000	1790.25
0128 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	39.100 SFT	23.50000	918.85	24.09000	941.92	23.00000	899.30
0129 807-04651 WIRE , UTILITY TRACER, 12 GA., COATED	5220.000 LFT	0.25000	1305.00	1.50000	7830.00	0.15000	783.00
0130 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1285.000 LFT	0.40000	514.00	0.40000	514.00	0.40000	514.00
0131 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	530.000 LFT	0.45000	238.50	0.43000	227.90	0.42000	222.60
0132 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4843.000 LFT	0.40000	1937.20	0.40000	1937.20	0.40000	1937.20

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25321-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : DUBOIS

SET-ASIDE :

		(1) 35-1284120		(2) 35-1134435		(3) 35-1009310		
		KOBERSTEIN TRUCKING		FOERTSCH CONSTRUCTION		DEIG BROTHERS LUMBER & CONST		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133	808-75297	230.000 LFT	3.10000	713.00	3.19000	733.70	3.20000	736.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0134	808-95933	70.000 LFT	5.70000	399.00	5.83000	408.10	4.00000	280.00
	CURB PAINTING, YELLOW							
0135	732-04987	32.000 EACH	1050.00000	33600.00	1061.50000	33968.00	1025.00000	32800.00
	CONNECTION , SERVICE LINE, GAS							
0136	715-04612	100.000 LFT	11.00000	1100.00	15.00000	1500.00	19.00000	1900.00
	PIPE , POLYETHYLENE, 1 1/2 IN., DR11							
	SECTION TOTALS							
			\$ 1,563,072.21		\$ 1,777,438.56		\$ 1,805,655.20	
CONTRACT TOTALS			\$ 1,563,072.21		\$ 1,777,438.56		\$ 1,805,655.20	

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ROUTE :
COUNTIES : DUBOIS

CONTRACT ID : R -25321-A
DISTRICT : VINCENNES DISTRICT

			(4) 35-1618530			(5) 35-0999231		
			AMERICAN CONTRACTING & SERVI			HUNT PAVING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 UTILITY INSTALLATION								
0001	105-01925	15.000	MOS	1100.00000	16500.00	1361.29000	20419.35	
FIELD OFFICE, 550 SQ. FT.								
0002	105-06845		LUMP	42000.00000	42000.00	37327.50000	37327.50	
CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	92350.00000	92350.00	94063.67000	94063.67	
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	23000.00000	23000.00	32476.40000	32476.40	
CLEARING RIGHT OF WAY								
0005	202-01011		LUMP	400.00000	400.00	2625.00000	2625.00	
ASBESTOS, REMOVE								
0006	202-03000		LUMP	3500.00000	3500.00	8835.75000	8835.75	
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5								
0007	203-02000	42399.000	CYS	9.30000	394310.70	10.98000	465541.02	
EXCAVATION, COMMON								
0008	205-02224	2425.000	LFT	2.00000	4850.00	3.41000	8269.25	
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0009	205-02231	120.000	LFT	6.50000	780.00	38.33000	4599.60	
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0010	205-02234	5.000	EACH	85.00000	425.00	102.90000	514.50	
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0011	205-02236	9.000	EACH	73.00000	657.00	92.40000	831.60	
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0012	205-02237	36.000	EACH	64.00000	2304.00	81.90000	2948.40	
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0013	205-02770	5200.000	SYS	1.70000	8840.00	1.63000	8476.00	
EROSION CONTROL BLANKET								
0014	211-02060	2527.000	CYS	26.00000	65702.00	35.44000	89556.88	
B BORROW FOR STRUCTURE BACKFILL								
0015	213-52830	6.000	CYS	85.00000	510.00	105.00000	630.00	
FLOWABLE MORTAR								
0016	303-04075	27.000	TON	32.00000	864.00	21.43000	578.61	
COMPACTED AGGREGATE, 0, 73								
0017	303-52308	667.000	TON	16.00000	10672.00	21.43000	14293.81	
COMPACTED AGGREGATE, 0, 53								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,791,333.89

CALL ORDER : 158

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25321-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0999231 HUNT PAVING COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 305-05204		35.000 TON	115.00000	4025.00	99.75000	3491.25	
HMA FOR PATCHING							
0019 305-05206		396.000 TON	65.00000	25740.00	69.04000	27339.84	
WIDENING WITH HMA							
0020 402-05468		4464.000 TON	32.00000	142848.00	40.01000	178604.64	
HMA BASE 25.0 mm, MAINLINE							
0021 402-05474		1383.000 TON	35.00000	48405.00	49.67000	68693.61	
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0022 402-05477		781.000 TON	41.00000	32021.00	67.73000	52897.13	
HMA SURFACE 9.5 mm, MAINLINE							
0023 402-05481		93.400 TON	75.00000	7005.00	68.25000	6374.55	
HMA BASE 25.0 mm, SHOULDER							
0024 404-05511		548.000 SYS	7.40000	4055.20	6.83000	3742.84	
SEAL COAT, 2							
0025 405-05518		569.000 SYS	1.05000	597.45	2.10000	1194.90	
ASPHALT FOR PRIME COAT							
0026 406-05520		8.420 TON	215.00000	1810.30	236.25000	1989.23	
ASPHALT FOR TACK COAT							
0027 407-04348		21.000 SYS	23.00000	483.00	6.83000	143.43	
SEAL COAT, 2							
0028 601-02206		56.250 LFT	13.00000	731.25	13.13000	738.56	
TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0029 601-05999		2.000 EACH	55.00000	110.00	52.50000	105.00	
CURVED TERMINAL END							
0030 604-06069		115.000 SYS	40.00000	4600.00	41.48000	4770.20	
CURB RAMP, CONCRETE							
0031 604-06070		1191.000 SYS	24.00000	28584.00	25.15000	29953.65	
SIDEWALK, CONCRETE							
0032 605-06140		5705.000 LFT	10.00000	57050.00	10.66000	60815.30	
CURB AND GUTTER, CONCRETE , MODIFIED							
0033 610-05527		508.000 TON	55.00000	27940.00	77.60000	39420.80	
HMA FOR APPROACHES							
0034 611-05330		1329.000 SYS	34.00000	45186.00	33.71000	44800.59	
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.							
0035 611-06497		21.000 EACH	110.00000	2310.00	110.25000	2315.25	
MAILBOX ASSEMBLY, SINGLE							
0036 611-06498		7.000 EACH	130.00000	910.00	131.25000	918.75	
MAILBOX ASSEMBLY, DOUBLE							
0037 615-06527		1.000 EACH	400.00000	400.00	414.75000	414.75	
MONUMENT, SECTION CORNER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,791,333.89

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CONTRACT ID : R -25321-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0999231 HUNT PAVING COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 616-02320		1113.000	SYS	2.00000	2226.00	3.15000	3505.95
GEOTEXTILES							
0039 616-06405		865.000	TON	15.00000	12975.00	26.67000	23069.55
RIPRAP, REVETMENT							
0040 621-01004		2.000	EACH	702.00000	1404.00	693.00000	1386.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0041 621-01882		120.000	LBS	4.80000	576.00	4.78000	573.60
SEED MIXTURE, T, CONVENTIONAL MIX							
0042 621-06545		1.270	TON	580.00000	736.60	588.00000	746.76
FERTILIZER							
0043 621-06554		422.000	LBS	4.10000	1730.20	4.10000	1730.20
SEED MIXTURE, U							
0044 621-06565		6.520	TON	495.00000	3227.40	472.50000	3080.70
MULCHING MATERIAL							
0045 621-06567		29.900	MG	1.00000	29.90	1.05000	31.40
WATER							
0046 621-06570		900.000	CYS	25.00000	22500.00	22.79000	20511.00
TOP SOIL							
0047 621-06575		7363.000	SYS	3.15000	23193.45	3.47000	25549.61
SODDING, NURSERY							
0048 715-02397		1.000	EACH	1100.00000	1100.00	1295.41000	1295.41
SAFETY METAL END SECTION, 4:1, 36 IN.							
0049 715-02904		2.000	EACH	2600.00000	5200.00	2656.50000	5313.00
INSERTION VALVE, 4 IN. LINE STOP							
0050 715-02905		2.000	EACH	4500.00000	9000.00	4536.00000	9072.00
INSERTION VALVE, 10 IN. LINE STOP							
0051 715-03025		4.000	EACH	2400.00000	9600.00	2899.05000	11596.20
SANITARY MANHOLE							
0052 715-04612		2380.000	LFT	25.00000	59500.00	30.19000	71852.20
PIPE , STEEL, 4 IN. GAS MAIN							
0053 715-04612		619.000	LFT	40.00000	24760.00	39.64000	24537.16
PIPE , PVC, 16 IN., C900							
0054 715-04612		52.000	LFT	81.00000	4212.00	168.00000	8736.00
PIPE , TYPE 2, DEFORMED, MIN. AREA 12.9 SQ. FT.							
0055 715-05024		548.000	LFT	45.00000	24660.00	48.30000	26468.40
PIPE, TYPE 2, CIRCULAR, 36 IN.							
0056 715-05128		110.000	LFT	76.00000	8360.00	85.26000	9378.60
PIPE, TYPE 1, CIRCULAR, 48 IN.							
0057 715-05149		1630.000	LFT	21.00000	34230.00	26.46000	43129.80
PIPE, TYPE 2, CIRCULAR, 12 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,791,333.89

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CONTRACT ID : R -25321-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0999231 HUNT PAVING COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	788.000	LFT	22.00000	17336.00	27.04000	21307.52
0059 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	84.000	LFT	25.00000	2100.00	28.35000	2381.40
0060 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	363.000	LFT	55.00000	19965.00	36.44000	13227.72
0061 715-05177	PIPE, TYPE 3, CIRCULAR, 36 IN.	104.000	LFT	60.00000	6240.00	51.45000	5350.80
0062 715-06039	INSERTION VALVE, 6 IN. LINE STOP	2.000	EACH	3000.00000	6000.00	2719.50000	5439.00
0063 715-06379	SEWER , PUMP, SANITARY	1.000	EACH	9000.00000	9000.00	7188.30000	7188.30
0064 715-44240	CONCRETE, A, STRUCTURES	9.000	CYS	300.00000	2700.00	577.50000	5197.50
0065 715-46020	PIPE END SECTION, 24 IN.	1.000	EACH	175.00000	175.00	343.35000	343.35
0066 715-46040	PIPE END SECTION, 36 IN.	4.000	EACH	550.00000	2200.00	519.75000	2079.00
0067 715-90714	PIPE, PVC, 12 IN. , C900	3276.000	LFT	28.00000	91728.00	30.24000	99066.24
0068 715-91361	PIPE, PVC, 6 IN. , C900	90.000	LFT	25.00000	2250.00	23.63000	2126.70
0069 715-92037	PIPE, PVC, 4 IN. , C900	60.000	LFT	25.00000	1500.00	22.58000	1354.80
0070 715-92253	SEWER, SANITARY LATERAL, RECONNECT	9.000	EACH	90.00000	810.00	854.70000	7692.30
0071 715-92537	PIPE, PVC, 8 IN. , SDR 26	298.000	LFT	22.00000	6556.00	39.53000	11779.94
0072 715-96630	METER BOX AND LID AND SERVICE CONNECTION	2.000	EACH	700.00000	1400.00	703.50000	1407.00
0075 719-35000	PIPE, DRAINTILE, CLASS STANDARD, 6 IN.	500.000	LFT	8.00000	4000.00	14.70000	7350.00
0076 719-35001	PIPE, DRAINTILE, CLASS STANDARD, 4 IN.	500.000	LFT	7.50000	3750.00	12.60000	6300.00
0077 719-35005	PIPE, DRAINTILE, CLASS STANDARD, 8 IN.	150.000	LFT	8.00000	1200.00	16.80000	2520.00
0078 719-35010	PIPE, DRAINTILE, CLASS STANDARD, 10 IN.	150.000	LFT	8.00000	1200.00	21.00000	3150.00
0079 720-44000	CASTING, ADJUST TO GRADE	11.000	EACH	240.00000	2640.00	761.25000	8373.75
0080 720-45030	INLET, E7	6.000	EACH	1100.00000	6600.00	1050.00000	6300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

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CONTRACT ID : R -25321-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0081 720-45035 INLET, F7	1.000	EACH	1100.00000	1100.00	1050.00000	1050.00		
0082 720-45045 INLET, J10	17.000	EACH	1200.00000	20400.00	1538.25000	26150.25		
0083 720-45055 INLET, M10	11.000	EACH	1400.00000	15400.00	1375.76000	15133.36		
0084 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	1200.00000	2400.00	1023.75000	2047.50		
0085 720-45410 MANHOLE, C4	12.000	EACH	1500.00000	18000.00	1606.50000	19278.00		
0086 720-45415 MANHOLE, D4	4.000	EACH	2200.00000	8800.00	2362.50000	9450.00		
0087 720-45416 MANHOLE, E4	1.000	EACH	6000.00000	6000.00	4845.75000	4845.75		
0088 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	6.000	LFT	440.00000	2640.00	580.13000	3480.78		
0089 720-98174 INLET, B15	2.000	EACH	1800.00000	3600.00	1958.25000	3916.50		
0090 720-98555 INLET, C15	1.000	EACH	2000.00000	2000.00	1828.05000	1828.05		
0091 730-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000	EACH	500.00000	1000.00	323.40000	646.80		
0092 732-02575 TAPPING TEE AND VALVE ASSEMBLY, 6 IN. 12" MAIN	2.000	EACH	1500.00000	3000.00	1407.00000	2814.00		
0093 732-02744 GATE VALVE AND BOX, 6 IN.	1.000	EACH	525.00000	525.00	519.75000	519.75		
0094 732-02745 GATE VALVE AND BOX, 8 IN.	2.000	EACH	750.00000	1500.00	745.50000	1491.00		
0095 732-03063 TAPPING SLEEVE, 4 IN. TYPE C CONNECTION	1.000	EACH	700.00000	700.00	656.25000	656.25		
0096 732-03072 TEE 12 IN. X 12 IN. X 6 IN.	3.000	EACH	325.00000	975.00	325.50000	976.50		
0097 732-03072 TEE 12 IN. X 12 IN. X 8 IN.	1.000	EACH	350.00000	350.00	346.50000	346.50		
0098 732-03074 REDUCER 12 IN. X 10 IN.	2.000	EACH	135.00000	270.00	136.50000	273.00		
0099 732-03074 REDUCER 12 IN. X 4 IN.	2.000	EACH	150.00000	300.00	147.00000	294.00		
0100 732-04836 GATE VALVE AND BOX, 12 IN.	9.000	EACH	1300.00000	11700.00	1286.25000	11576.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 158 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,791,333.89

CALL ORDER : 158

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25321-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0999231 HUNT PAVING COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0101 732-04836		2.000 EACH	1300.00000	2600.00	1286.25000	2572.50	
GATE VALVE AND BOX, 12"							
0102 732-04836		1.000 EACH	4300.00000	4300.00	4221.00000	4221.00	
GATE VALVE AND BOX, 16"							
0103 732-04836		1.000 EACH	420.00000	420.00	430.50000	430.50	
GATE VALVE AND BOX, 4 IN.							
0104 732-04947		2.000 EACH	1400.00000	2800.00	1412.25000	2824.50	
TAPPING TEE , 8 IN. TYPE B CONNECTION							
0105 732-04947		2.000 EACH	1750.00000	3500.00	1727.25000	3454.50	
TAPPING TEE 12" TYPE B CONNECTION							
0106 732-04947		3.000 EACH	2600.00000	7800.00	2593.50000	7780.50	
TAPPING TEE AND VALVE ASSEMBLY, 10 IN., 12" MAIN							
0107 732-04947		7.000 EACH	3900.00000	27300.00	2625.00000	18375.00	
TAPPING TEE AND VALVE ASSEMBLY, 2 IN. GAS MAIN							
0108 732-04947		1.000 EACH	8500.00000	8500.00	8505.00000	8505.00	
TAPPING TEE AND VALVE, 16", TYPE A							
0111 732-90573		1320.000 LFT	4.20000	5544.00	4.20000	5544.00	
WATER SERVICE LINE, 0.75 IN , K, COPPER							
0112 732-91742		1.000 EACH	2200.00000	2200.00	2189.25000	2189.25	
FIRE HYDRANT							
0113 732-91742		3.000 EACH	2200.00000	6600.00	2189.25000	6567.75	
FIRE HYDRANT WITH 6" GV AND BOX							
0114 732-93350		1.000 EACH	1900.00000	1900.00	1842.75000	1842.75	
TAPPING TEE AND VALVE ASSEMBLY, 8 IN. TYPE A							
0115 732-94463		1.000 EACH	1350.00000	1350.00	1296.75000	1296.75	
TAPPING TEE AND VALVE ASSEMBLY, 4 IN. 12" MAIN							
0116 732-94463		2.000 EACH	7000.00000	14000.00	5775.00000	11550.00	
TAPPING TEE AND VALVE ASSEMBLY, 4 IN. GAS MAIN							
0117 732-94780		28.000 EACH	425.00000	11900.00	430.50000	12054.00	
WATER SERVICE CONNECTION W/ CORP. COCK							
0119 801-04308		10.000 EACH	260.00000	2600.00	262.50000	2625.00	
ROAD CLOSURE SIGN ASSEMBLY							
0120 801-06605		6.000 EACH	210.00000	1260.00	210.00000	1260.00	
BARRICADE, IIIA							
0121 801-06606		12.000 EACH	265.00000	3180.00	262.50000	3150.00	
BARRICADE, IIIB							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 158 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,791,333.89

CALL ORDER : 158

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25321-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0999231 HUNT PAVING COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0122 801-06640	30.000 EACH		120.00000	3600.00	115.50000	3465.00	
CONSTRUCTION SIGN, A							
0123 801-06775	LUMP		20000.00000	20000.00	13425.55000	13425.55	
MAINTAINING TRAFFIC							
0124 802-02489	38.500 LFT		11.00000	423.50	10.46000	402.71	
SIGN POST, SQUARE, REINFORCED ANCHOR							
BASE							
0125 802-05701	122.000 LFT		11.00000	1342.00	10.46000	1276.12	
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0126 802-05702	51.000 LFT		11.00000	561.00	10.46000	533.46	
SIGN POST, SQUARE, 2, REINFORCED ANCHOR							
BASE							
0127 802-76025	85.250 SFT		21.00000	1790.25	20.90000	1781.73	
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 0.080 IN. THICKNESS							
0128 802-76035	39.100 SFT		23.00000	899.30	23.00000	899.30	
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND (0.100 IN. THICKNESS)							
0129 807-04651	5220.000 LFT		0.09000	469.80	0.08000	417.60	
WIRE , UTILITY TRACER, 12 GA., COATED							
0130 808-06703	1285.000 LFT		0.38000	488.30	0.38000	488.30	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0131 808-75240	530.000 LFT		0.40000	212.00	0.41000	217.30	
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4							
IN.							
0132 808-75245	4843.000 LFT		0.42000	2034.06	0.38000	1840.34	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
IN.							
0133 808-75297	230.000 LFT		3.00000	690.00	3.05000	701.50	
TRANSVERSE MARKINGS, THERMOPLASTIC,							
STOP LINE, 24 IN.							
0134 808-95933	70.000 LFT		6.00000	420.00	5.57000	389.90	
CURB PAINTING, YELLOW							
0135 732-04987	32.000 EACH		1000.00000	32000.00	1102.50000	35280.00	
CONNECTION , SERVICE LINE, GAS							
0136 715-04612	100.000 LFT		32.00000	3200.00	15.65000	1565.00	
PIPE , POLYETHYLENE, 1 1/2 IN., DR11							
SECTION TOTALS							
			\$	1,817,590.66	\$	2,097,911.52	
CONTRACT TOTALS							
			\$	1,817,590.66	\$	2,097,911.52	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 166 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,596,216.93

ROUTE : I-465, I-70

CALL ORDER : 166

CONTRACT ID : R -25372-A

COUNTIES : MARION

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 100 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 4654349

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,312,500.00		100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 2,324,357.67		100.5127%	
3	35-0999231	HUNT PAVING COMPANY, INC.	\$ 2,351,198.76		101.6734%	
4	35-1139301	E & B PAVING, INC.	\$ 2,670,632.93		115.4868%	
5	35-1136349	TSCHUOR, GALE COMPANY, INC.	\$ 2,905,415.41		125.6395%	

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 PAVEMENT REPAIR AND REHABILITATION								
0001 105-01925	9.000	MOS	1900.00000	17100.00	1068.39000	9615.51	1000.00000	9000.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	9000.00000	9000.00	9157.62000	9157.62	9357.40000	9357.40
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	98783.08000	98783.08	112000.00000	112000.00	108000.00000	108000.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02278	362.000	m	12.00000	4344.00	13.62000	4930.44	7.08000	2562.96
CURB, CONCRETE, REMOVE								
0005 202-60820	9243.100	m2	1.80000	16637.58	2.29000	21166.70	2.26000	20889.41
SURFACE MILLING, ASPHALT 25MM								
0006 202-60820	1400.000	m2	1.90000	2660.00	2.37000	3318.00	2.90000	4060.00
SURFACE MILLING, ASPHALT 50MM								
0007 202-60820	26098.500	m2	0.70000	18268.95	2.19000	57155.72	2.31000	60287.54
SURFACE MILLING, ASPHALT MILL TO CONCRETE (100mm TO 152mm)								
0008 202-96133	45.000	m	16.00000	720.00	41.67000	1875.15	23.24000	1045.80
PIPE, REMOVE								
0009 203-02000	1043.200	m3	20.00000	20864.00	7.36000	7677.95	28.00000	29209.60
EXCAVATION, COMMON								
0010 208-98709		LUMP	1500.00000	1500.00	975.86000	975.86	2985.12000	2985.12
RESHAPE DITCH								
0011 213-52830	20.000	m3	240.00000	4800.00	84.81000	1696.20	167.99000	3359.80
FLOWABLE MORTAR								
0012 213-52831	41.000	EACH	50.00000	2050.00	25.11000	1029.51	30.62000	1255.42
DRILLED HOLE FOR FLOWABLE MORTAR								
0013 303-52308	1310.900	Mg	16.00000	20974.40	8.66000	11352.39	15.80000	20712.22
COMPACTED AGGREGATE, 0, 53								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 166 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,596,216.93

CALL ORDER : 166

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25372-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465, I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 305-05206 WIDENING WITH HMA	582.900	Mg	54.00000	31476.60	43.75000	25501.88	80.47000	46905.96
0015 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5126.600	Mg	37.00000	189684.20	36.00000	184557.60	37.59000	192708.89
0016 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2778.600	Mg	58.00000	161158.80	55.00000	152823.00	54.58000	151655.99
0017 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	1074.300	Mg	38.00000	40823.40	45.00000	48343.50	40.44000	43444.69
0018 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	209.500	Mg	66.00000	13827.00	74.00000	15503.00	65.18000	13655.21
0019 405-05517 ASPHALT FOR PRIME COAT	6.600	Mg	400.00000	2640.00	265.00000	1749.00	215.11000	1419.73
0020 406-05520 ASPHALT FOR TACK COAT	21.000	Mg	200.00000	4200.00	208.00000	4368.00	161.33000	3387.93
0021 406-06466 POLYMERIC ASPHALT JOINT TAPE 40MM WIDE	10103.800	m	3.00000	30311.40	2.80000	28290.64	3.01000	30412.44
0022 502-06327 PCCP, 250 mm	48.600	m2	90.00000	4374.00	88.68000	4309.85	30.56000	1485.22
0023 506-06333 PCCP PATCHING, FULL DEPTH	11736.800	m2	98.00000	1150206.40	111.00000	1302784.80	97.00000	1138469.60
0024 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6900.00000	13800.00	6947.16000	13894.32	7098.72000	14197.44
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	236.000	m	43.00000	10148.00	22.52000	5314.72	62.22000	14683.92
0026 602-06646 TEMPORARY CONCRETE BARRIER	5124.600	m	29.00000	148613.40	17.36000	88963.06	38.49000	197245.85
0027 602-06646 TEMPORARY CONCRETE BARRIER REMOVE	61.000	m	20.00000	1220.00	24.82000	1514.02	6.62000	403.82
0028 605-94285 CURB, CONCRETE RECONSTRUCTED	17.000	m	100.00000	1700.00	67.58000	1148.86	130.72000	2222.24
0030 616-51367 SLOPEWALL, CONCRETE, 100 mm	57.800	m2	75.00000	4335.00	94.15000	5441.87	41.90000	2421.82
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	657.88000	657.88	672.23000	672.23
0032 621-06559 MULCHED SEEDING, R	2200.000	m2	0.95000	2090.00	0.95000	2090.00	0.97000	2134.00
0033 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	347.000	m	8.60000	2984.20	8.63000	2994.61	9.81000	3404.07
0034 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	30.000	m	34.00000	1020.00	34.21000	1026.30	36.79000	1103.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 166 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,596,216.93

CALL ORDER : 166

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25372-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465, I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 715-05209	1.500	m	270.00000	405.00	190.51000	285.77	1463.78000	2195.67
PIPE, TYPE 4, CIRCULAR, 450 mm								
0036 715-05212	6.100	m	280.00000	1708.00	147.31000	898.59	236.73000	1444.05
PIPE, TYPE 4, CIRCULAR, 600 mm								
0037 715-06864	87.800	m	1400.00000	122920.00	1381.01000	121252.68	1411.14000	123898.09
PIPE LINER, THERMOPLASTIC, 2400 mm								
0038 718-06529	2.000	EACH	550.00000	1100.00	552.62000	1105.24	220.76000	441.52
OUTLET PROTECTOR, 2								
0039 718-52610	24.300	m3	34.00000	826.20	77.19000	1875.72	136.01000	3305.04
AGGREGATE FOR UNDERDRAINS								
0040 718-99153	381.700	m2	1.65000	629.81	2.02000	771.03	2.20000	839.74
GEOTEXTILES FOR UNDERDRAIN								
0041 720-44000	4.000	EACH	460.00000	1840.00	95.27000	381.08	278.68000	1114.72
CASTING, ADJUST TO GRADE								
0042 801-04308	5.000	EACH	200.00000	1000.00	199.99000	999.95	204.36000	1021.80
ROAD CLOSURE SIGN ASSEMBLY								
0043 801-06203	15.000	m	9.40000	141.00	9.47000	142.05	9.68000	145.20
TEMPORARY PAVEMENT MARKING, 100 mm								
0044 801-06207	593.000	m	3.25000	1927.25	3.28000	1945.04	3.36000	1992.48
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0045 801-06605	10.000	EACH	73.00000	730.00	73.68000	736.80	75.29000	752.90
BARRICADE, IIIA								
0046 801-06606	20.000	EACH	78.00000	1560.00	78.95000	1579.00	80.67000	1613.40
BARRICADE, IIIB								
0047 801-06625	50.000	EACH	84.00000	4200.00	84.21000	4210.50	86.05000	4302.50
DETOUR ROUTE MARKER ASSEMBLY								
0048 801-06640	62.000	EACH	63.00000	3906.00	63.16000	3915.92	64.53000	4000.86
CONSTRUCTION SIGN, A								
0049 801-06710	79.000	DAY	16.00000	1264.00	15.79000	1247.41	16.13000	1274.27
FLASHING ARROW SIGN								
0050 801-06775		LUMP	100000.00000	100000.00	12154.17000	12154.17	30000.00000	30000.00
MAINTAINING TRAFFIC								
0051 801-09132	20.000	DAY	350.00000	7000.00	339.67000	6793.40	322.67000	6453.40
CHANGEABLE MESSAGE SIGN, FURNISH, INSTALL AND MAINTAIN								
0052 804-93726	2.000	EACH	20.00000	40.00	52.63000	105.26	43.02000	86.04
DELINEATOR								
0053 805-02328	294.000	m	4.70000	1381.80	0.53000	155.82	0.54000	158.76
SIGNAL CABLE, 1C 14GA.								
0054 805-78785	2.000	EACH	472.00000	944.00	684.19000	1368.38	699.12000	1398.24
SIGNAL DETECTOR HOUSING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 166 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,596,216.93

CALL ORDER : 166

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25372-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465, I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 805-78795	73.200	m	20.00000	1464.00	27.37000	2003.48	27.96000	2046.67
SAW CUT FOR ROADWAY LOOP AND SEALER								
0056 805-94682	12.000	EACH	50.00000	600.00	84.21000	1010.52	86.05000	1032.60
LOOP TESTING								
0057 808-06702	3912.300	m	1.68000	6572.66	1.68000	6572.66	1.72000	6729.16
LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm								
0058 808-06711	199.000	m	0.32000	63.68	0.32000	63.68	0.32000	63.68
LINE, PAINT, BROKEN, WHITE, 100 mm								
0059 808-06713	21748.800	m	0.21000	4567.25	0.21000	4567.25	0.22000	4784.74
LINE, PAINT, SOLID, WHITE, 100 mm								
0060 808-06714	5667.000	m	0.21000	1190.07	0.21000	1190.07	0.22000	1246.74
LINE, PAINT, SOLID, YELLOW, 100 mm								
0061 808-06723	9.000	EACH	4.20000	37.80	42.10000	378.90	43.02000	387.18
PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW								
0062 808-06726	17.100	m	3.15000	53.87	3.16000	54.04	3.23000	55.23
TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm								
0063 808-75325	8.000	EACH	54.60000	436.80	54.74000	437.92	55.93000	447.44
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0064 808-75996	358.000	EACH	4.00000	1432.00	9.79000	3504.82	10.00000	3580.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0065 808-75998	358.000	EACH	26.80000	9594.40	26.32000	9422.56	26.89000	9626.62
SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS				\$ 2,312,500.00		\$ 2,324,357.67		\$ 2,351,198.76
CONTRACT TOTALS				\$ 2,312,500.00		\$ 2,324,357.67		\$ 2,351,198.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 166 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,596,216.93

CALL ORDER : 166

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25372-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465, I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 PAVEMENT REPAIR AND REHABILITATION							
0001 105-01925	FIELD OFFICE, 51.1 m2	9.000	MOS	2000.00000	18000.00	1957.45000	17617.05
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	40000.00000	40000.00	9796.84000	9796.84
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	130000.00000	130000.00	145000.00000	145000.00
0004 202-02278	CURB, CONCRETE, REMOVE	362.000	m	30.00000	10860.00	10.04000	3634.48
0005 202-60820	SURFACE MILLING, ASPHALT 25MM	9243.100	m2	4.00000	36972.40	2.29000	21166.70
0006 202-60820	SURFACE MILLING, ASPHALT 50MM	1400.000	m2	4.25000	5950.00	2.94000	4116.00
0007 202-60820	SURFACE MILLING, ASPHALT MILL TO CONCRETE (100mm TO 152mm)	26098.500	m2	3.25000	84820.13	2.34000	61070.49
0008 202-96133	PIPE, REMOVE	45.000	m	45.00000	2025.00	37.09000	1669.05
0009 203-02000	EXCAVATION, COMMON	1043.200	m3	20.00000	20864.00	35.18000	36699.78
0010 208-98709	RESHAPE DITCH		LUMP	2500.00000	2500.00	3986.00000	3986.00
0011 213-52830	FLOWABLE MORTAR	20.000	m3	65.00000	1300.00	206.92000	4138.40
0012 213-52831	DRILLED HOLE FOR FLOWABLE MORTAR	41.000	EACH	410.00000	16810.00	278.91000	11435.31
0013 303-52308	COMPACTED AGGREGATE, 0, 53	1310.900	Mg	14.00000	18352.60	20.66000	27083.19
0014 305-05206	WIDENING WITH HMA	582.900	Mg	43.00000	25064.70	43.89000	25583.48
0015 401-05455	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5126.600	Mg	38.00000	194810.80	38.06000	195118.40
0016 401-05456	QC/QA HMA SURFACE 9.5 mm, MAINLINE	2778.600	Mg	65.00000	180609.00	55.27000	153573.22
0017 401-05463	QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	1074.300	Mg	42.00000	45120.60	40.95000	43992.58
0018 401-05464	QC/QA HMA SURFACE 9.5 mm, SHOULDER	209.500	Mg	80.00000	16760.00	66.00000	13827.00
0019 405-05517	ASPHALT FOR PRIME COAT	6.600	Mg	350.00000	2310.00	217.81000	1437.55

DATE : 03/29/01
PAGE : 166 -6

ROUTE : I-465, I-70
COUNTIES : MARION

CONTRACT ID : R -25372-A
DISTRICT : GREENFIELD DISTRICT

			(4) 35-1139301 E & B PAVING, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	21.000	Mg	175.00000	3675.00	163.36000	3430.56		
0021 406-06466 POLYMERIC ASPHALT JOINT TAPE 40MM WIDE	10103.800	m	2.30000	23238.74	3.05000	30816.59		
0022 502-06327 PCCP, 250 mm	48.600	m2	65.00000	3159.00	51.32000	2494.15		
0023 506-06333 PCCP PATCHING, FULL DEPTH	11736.800	m2	118.00000	1384942.40	119.01000	1396796.57		
0024 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	6500.00000	13000.00	7187.87000	14375.74		
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	236.000	m	40.00000	9440.00	53.45000	12614.20		
0026 602-06646 TEMPORARY CONCRETE BARRIER	5124.600	m	18.00000	92242.80	60.25000	308757.15		
0027 602-06646 TEMPORARY CONCRETE BARRIER REMOVE	61.000	m	30.00000	1830.00	24.60000	1500.60		
0028 605-94285 CURB, CONCRETE RECONSTRUCTED	17.000	m	125.00000	2125.00	62.31000	1059.27		
0030 616-51367 SLOPEWALL, CONCRETE, 100 mm	57.800	m2	125.00000	7225.00	31.24000	1805.67		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	625.00000	625.00	680.67000	680.67		
0032 621-06559 MULCHED SEEDING, R	2200.000	m2	0.90000	1980.00	0.98000	2156.00		
0033 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	347.000	m	8.30000	2880.10	8.93000	3098.71		
0034 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	30.000	m	33.00000	990.00	35.39000	1061.70		
0035 715-05209 PIPE, TYPE 4, CIRCULAR, 450 mm	1.500	m	600.00000	900.00	81.68000	122.52		
0036 715-05212 PIPE, TYPE 4, CIRCULAR, 600 mm	6.100	m	530.00000	3233.00	124.98000	762.38		
0037 715-06864 PIPE LINER, THERMOPLASTIC, 2400 mm	87.800	m	1375.00000	120725.00	1428.86000	125453.91		
0038 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	530.00000	1060.00	571.76000	1143.52		
0039 718-52610 AGGREGATE FOR UNDERDRAINS	24.300	m3	33.00000	801.90	35.94000	873.34		
0040 718-99153 GEOTEXTILES FOR UNDERDRAIN	381.700	m2	1.60000	610.72	1.74000	664.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 166 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,596,216.93

CALL ORDER : 166

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25372-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465, I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041 720-44000		4.000	EACH	450.00000	1800.00	115.01000	460.04
CASTING, ADJUST TO GRADE							
0042 801-04308		5.000	EACH	250.00000	1250.00	206.92000	1034.60
ROAD CLOSURE SIGN ASSEMBLY							
0043 801-06203		15.000	m	6.40000	96.00	9.80000	147.00
TEMPORARY PAVEMENT MARKING, 100 mm							
0044 801-06207		593.000	m	3.00000	1779.00	3.40000	2016.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0045 801-06605		10.000	EACH	100.00000	1000.00	76.23000	762.30
BARRICADE, IIIA							
0046 801-06606		20.000	EACH	125.00000	2500.00	81.68000	1633.60
BARRICADE, IIIB							
0047 801-06625		50.000	EACH	90.00000	4500.00	87.13000	4356.50
DETOUR ROUTE MARKER ASSEMBLY							
0048 801-06640		62.000	EACH	100.00000	6200.00	57.44000	3561.28
CONSTRUCTION SIGN, A							
0049 801-06710		79.000	DAY	15.00000	1185.00	14.35000	1133.65
FLASHING ARROW SIGN							
0050 801-06775			LUMP	97000.00000	97000.00	168314.10000	168314.10
MAINTAINING TRAFFIC							
0051 801-09132		20.000	DAY	200.00000	4000.00	250.70000	5014.00
CHANGEABLE MESSAGE SIGN, FURNISH, INSTALL AND MAINTAIN							
0052 804-93726		2.000	EACH	100.00000	200.00	21.78000	43.56
DELINEATOR							
0053 805-02328		294.000	m	4.50000	1323.00	0.54000	158.76
SIGNAL CABLE, 1C 14GA.							
0054 805-78785		2.000	EACH	450.00000	900.00	707.90000	1415.80
SIGNAL DETECTOR HOUSING							
0055 805-78795		73.200	m	19.50000	1427.40	28.32000	2073.02
SAW CUT FOR ROADWAY LOOP AND SEALER							
0056 805-94682		12.000	EACH	45.00000	540.00	87.13000	1045.56
LOOP TESTING							
0057 808-06702		3912.300	m	1.05000	4107.92	1.15000	4499.14
LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm							
0058 808-06711		199.000	m	0.14000	27.86	0.15000	29.85
LINE, PAINT, BROKEN, WHITE, 100 mm							
0059 808-06713		21748.800	m	0.14000	3044.83	0.15000	3262.32
LINE, PAINT, SOLID, WHITE, 100 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 166 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,596,216.93

CALL ORDER : 166

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25372-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465, I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.	(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	5667.000 m	0.14000	793.38	0.15000	850.05
0061 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	9.000 EACH	46.00000	414.00	50.10000	450.90
0062 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	17.100 m	11.50000	196.65	12.74000	217.85
0063 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	60.00000	480.00	65.34000	522.72
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	358.000 EACH	3.50000	1253.00	12.27000	4392.66
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	358.000 EACH	19.00000	6802.00	20.69000	7407.02
SECTION TOTALS		\$ 2,670,632.93		\$ 2,905,415.41	
CONTRACT TOTALS		\$ 2,670,632.93		\$ 2,905,415.41	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 172 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,964,101.61

CALL ORDER : 172

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25385-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/31/01 COMPLETION DATE

ROUTE :

COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9903013

G105005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID				
1	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$	1,690,237.15	100.0000%				
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	1,757,900.00	104.0031%				
3	35-1310611	ROBERTSON, DUNCAN, INC.	\$	1,869,020.05	110.5773%				
4	35-1385672	FORCE CONSTRUCTION	\$	1,877,825.15	111.0983%				
5	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	1,914,553.31	113.2712%				
		(1) 35-1618530 AMERICAN CONTRACTING & SERVI	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1310611 ROBERTSON, DUNCAN, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	BRIDGE REPLACEMENT, STR. NO. BARTHOLOMEW 289, CONTINUOUS COMPOSITE PRESTRESSED CONCRETE SPREAD BOX								
0001	105-06790	12.000	MOS	1250.00000	15000.00	950.00000	11400.00	1250.00000	15000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	27500.00000	27500.00	29600.00000	29600.00	30000.00000	30000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	84000.00000	84000.00	80000.00000	80000.00	90000.00000	90000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	32000.00000	32000.00	20000.00000	20000.00	30000.00000	30000.00
	CLEARING RIGHT OF WAY								
0005	202-51330		LUMP	25000.00000	25000.00	124000.00000	124000.00	100000.00000	100000.00
	PRESENT STRUCTURE, REMOVE								
0006	202-60820	4035.000	m2	2.70000	10894.50	1.95000	7868.25	2.00000	8070.00
	SURFACE MILLING, ASPHALT								
0007	202-78515		LUMP	1200.00000	1200.00	1225.00000	1225.00	2575.00000	2575.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0008	203-02000	2436.000	m3	18.00000	43848.00	18.00000	43848.00	19.16000	46673.76
	EXCAVATION, COMMON								
0009	205-02224	61.000	m	6.25000	381.25	6.10000	372.10	5.00000	305.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010	205-02234	3.000	EACH	65.00000	195.00	63.00000	189.00	50.00000	150.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0011	205-02236	1.000	EACH	80.00000	80.00	78.75000	78.75	75.00000	75.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 172 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,964,101.61

CALL ORDER : 172

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25385-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : BARTHOLOMEW

SET-ASIDE :

			(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02237	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	23.000 EACH	40.00000	920.00	36.75000	845.25	25.00000	575.00
0013 206-51220	EXCAVATION, WET	633.000 m3	35.00000	22155.00	3.45000	2183.85	100.00000	63300.00
0014 206-51225	EXCAVATION, DRY	964.000 m3	10.00000	9640.00	3.75000	3615.00	15.00000	14460.00
0015 210-06318	PROTECTION FOR FIBER OPTIC CONDUIT	LUMP	4000.00000	4000.00	3300.00000	3300.00	10000.00000	10000.00
0016 211-02060	B BORROW FOR STRUCTURE BACKFILL	2235.100 m3	25.00000	55877.50	11.50000	25703.65	15.75000	35202.83
0017 304-06464	SUBBASE FOR PCCP	53.400 m3	80.00000	4272.00	58.85000	3142.59	30.00000	1602.00
0018 305-05204	HMA FOR PATCHING	98.000 Mg	74.00000	7252.00	73.00000	7154.00	86.10000	8437.80
0019 402-05468	HMA BASE 25.0 mm, MAINLINE	1027.000 Mg	44.00000	45188.00	40.75000	41850.25	40.95000	42055.65
0020 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	706.000 Mg	49.00000	34594.00	44.75000	31593.50	45.15000	31875.90
0021 402-05477	HMA SURFACE 9.5 mm, MAINLINE	668.000 Mg	52.00000	34736.00	46.30000	30928.40	50.40000	33667.20
0022 402-05495	HMA WEDGE AND LEVEL	241.000 Mg	57.00000	13737.00	53.00000	12773.00	54.60000	13158.60
0023 406-05520	ASPHALT FOR TACK COAT	4.000 Mg	225.00000	900.00	205.00000	820.00	194.25000	777.00
0024 601-06224	IMPACT ATTENUATOR, CR, W1, TL-2	2.000 EACH	36000.00000	72000.00	36000.00000	72000.00	37675.00000	75350.00
0025 604-06069	CURB RAMP, CONCRETE	226.000 m2	55.00000	12430.00	67.00000	15142.00	71.40000	16136.40
0026 604-06070	SIDEWALK, CONCRETE	29.300 m2	65.00000	1904.50	78.00000	2285.40	39.90000	1169.07
0027 604-44251	STEPS, CONCRETE	3.920 m3	1200.00000	4704.00	740.00000	2900.80	462.00000	1811.04
0028 604-91531	SIDEWALK, CONCRETE, 100 mm	1123.000 m2	40.00000	44920.00	38.00000	42674.00	28.35000	31837.05
0029 605-06120	CURB, CONCRETE	22.000 m	60.00000	1320.00	75.00000	1650.00	53.55000	1178.10
0030 605-06121	CURB, CONCRETE, B	68.000 m	40.00000	2720.00	63.00000	4284.00	53.55000	3641.40
0031 605-06150	CURB AND GUTTER, C, CONCRETE	681.000 m	37.00000	25197.00	45.00000	30645.00	42.00000	28602.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 172 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,964,101.61

CALL ORDER : 172

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25385-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 605-06250 CENTER CURB, C, CONCRETE	144.000	m2	90.00000	12960.00	80.00000	11520.00	75.60000	10886.40
0033 610-05527 HMA FOR APPROACHES	163.200	Mg	85.00000	13872.00	77.00000	12566.40	97.65000	15936.48
0034 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	237.400	m2	50.00000	11870.00	50.42000	11969.71	60.00000	14244.00
0035 610-06460 COMPACTED AGGREGATE, 0	2040.000	Mg	22.00000	44880.00	17.30000	35292.00	18.90000	38556.00
0036 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	385.600	m2	50.00000	19280.00	45.00000	17352.00	49.35000	19029.36
0037 616-02320 GEOTEXTILES	81.000	m2	3.00000	243.00	2.75000	222.75	5.00000	405.00
0038 616-06405 RIPRAP, REVETMENT	45.000	Mg	25.00000	1125.00	22.00000	990.00	35.00000	1575.00
0039 621-06575 SODDING, NURSERY	3190.000	m2	3.25000	10367.50	3.25000	10367.50	3.43000	10941.70
0040 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	14.000	EACH	375.00000	5250.00	378.00000	5292.00	396.00000	5544.00
0041 701-51195 PILE, STEEL H, HP 310 X 79	2263.000	m	65.00000	147095.00	72.00000	162936.00	80.00000	181040.00
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	403.600	m3	350.00000	141260.00	490.00000	197764.00	375.00000	151350.00
0043 702-51015 CONCRETE, B, FOOTINGS	252.100	m3	250.00000	63025.00	206.23000	51990.58	275.00000	69327.50
0044 703-51030 REINFORCING STEEL	24078.000	kg	1.20000	28893.60	1.00000	24078.00	1.25000	30097.50
0045 703-51032 REINFORCING STEEL, EPOXY COATED	56986.000	kg	1.30000	74081.80	1.15000	65533.90	1.35000	76931.10
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	253.500	m3	335.00000	84922.50	455.00000	115342.50	400.00000	101400.00
0047 706-06349 RAILING, TX	90.200	m	275.00000	24805.00	275.00000	24805.00	270.00000	24354.00
0048 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	1450.00000	5800.00	1575.00000	6300.00	1500.00000	6000.00
0049 707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 432 mm X 1219 mm	485.500	m2	300.00000	145650.00	233.00000	113121.50	275.00000	133512.50
0050 709-51821 SURFACE SEAL		LUMP	7000.00000	7000.00	6300.00000	6300.00	6000.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 172 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,964,101.61

CALL ORDER : 172

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25385-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : BARTHOLOMEW

SET-ASIDE :

			(1) 35-1618530 AMERICAN CONTRACTING & SERVI	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	(3) 35-1310611 ROBERTSON, DUNCAN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	386.500 m	70.00000	27055.00	98.00000	37877.00	82.95000	32060.18
0052 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	22.000 m	80.00000	1760.00	99.00000	2178.00	138.60000	3049.20
0053 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	189.500 m	80.00000	15160.00	124.00000	23498.00	115.50000	21887.25
0054 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	33.000 m	100.00000	3300.00	120.00000	3960.00	126.00000	4158.00
0055 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	19.000 m	150.00000	2850.00	140.00000	2660.00	183.75000	3491.25
0056 715-44240	CONCRETE, A, STRUCTURES	2.950 m3	1000.00000	2950.00	801.80000	2365.31	1260.00000	3717.00
0057 715-90052	LIFT STATION PROTECTION	LUMP	4000.00000	4000.00	5352.04000	5352.04	10000.00000	10000.00
0058 720-44000	CASTING, ADJUST TO GRADE	16.000 EACH	200.00000	3200.00	250.00000	4000.00	367.50000	5880.00
0059 720-45045	INLET, J10	13.000 EACH	900.00000	11700.00	1050.00000	13650.00	1134.00000	14742.00
0060 720-45055	INLET, M10	4.000 EACH	900.00000	3600.00	1180.00000	4720.00	1165.50000	4662.00
0061 720-45075	INLET, R13	1.000 EACH	1000.00000	1000.00	1222.00000	1222.00	1239.00000	1239.00
0062 720-45265	PIPE CATCH BASIN, 375 mm	1.000 EACH	800.00000	800.00	530.00000	530.00	367.50000	367.50
0063 720-45410	MANHOLE, C4	10.000 EACH	1300.00000	13000.00	1550.00000	15500.00	1470.00000	14700.00
0064 720-45415	MANHOLE, D4	1.000 EACH	2500.00000	2500.00	2650.00000	2650.00	3307.50000	3307.50
0065 720-45605	MANHOLE, RECONSTRUCT STRUCTURE	0.300 m	2100.00000	630.00	1670.00000	501.00	1968.75000	590.63
0066 720-98174	INLET, B15	3.000 EACH	1600.00000	4800.00	1540.00000	4620.00	1627.50000	4882.50
0067 720-98555	INLET, C15	2.000 EACH	1800.00000	3600.00	1610.00000	3220.00	1627.50000	3255.00
0068 721-43020	AUTOMATIC DRAINAGE GATE, 600 mm	1.000 EACH	2000.00000	2000.00	9200.00000	9200.00	950.25000	950.25
0069 721-43030	AUTOMATIC DRAINAGE GATE, 750 mm	1.000 EACH	2500.00000	2500.00	2098.00000	2098.00	1260.00000	1260.00
0070 724-51890	STRUCTURAL EXPANSION JOINT, BS11	39.100 m	180.00000	7038.00	126.53000	4947.32	150.00000	5865.00
0071 801-04308	ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	185.00000	2405.00	178.50000	2320.50	99.00000	1287.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,964,101.61

CALL ORDER : 172

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25385-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : BARTHOLOMEW

SET-ASIDE :

			(1) 35-1618530	(2) 35-1917625		(3) 35-1310611		
			AMERICAN CONTRACTING & SERVI	MILESTONE CONTRACTORS, L.P.		ROBERTSON, DUNCAN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-06605	BARRICADE, IIIA	26.000 EACH	65.00000	1690.00	63.00000	1638.00	77.00000	2002.00
0073 801-06606	BARRICADE, IIIB	12.000 EACH	60.00000	720.00	54.60000	655.20	88.00000	1056.00
0074 801-06625	DETOUR ROUTE MARKER ASSEMBLY	37.000 EACH	75.00000	2775.00	72.45000	2680.65	99.00000	3663.00
0075 801-06640	CONSTRUCTION SIGN, A	29.000 EACH	85.00000	2465.00	82.95000	2405.55	82.50000	2392.50
0076 801-06645	CONSTRUCTION SIGN, B	10.000 EACH	25.00000	250.00	21.00000	210.00	38.50000	385.00
0077 801-06710	FLASHING ARROW SIGN	21.000 DAY	17.00000	357.00	15.75000	330.75	22.00000	462.00
0078 801-06775	MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	10000.00000	10000.00	15000.00000	15000.00
0079 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	15.800 m	43.00000	679.40	43.50000	687.30	45.57000	720.01
0080 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.160 m2	185.00000	584.60	180.00000	568.80	194.29000	613.96
0081 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.800 m2	275.00000	495.00	270.00000	486.00	288.66000	519.59
0082 802-76040	SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	2.820 m2	450.00000	1269.00	460.00000	1297.20	482.15000	1359.66
0083 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1400.00000	5600.00	1385.00000	5540.00	1447.88000	5791.52
0084 805-01842	HANDHOLE, SIGNAL	4.000 EACH	600.00000	2400.00	610.00000	2440.00	642.33000	2569.32
0085 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	910.000 m	1.20000	1092.00	1.15000	1046.50	1.21000	1101.10
0086 805-02641	SIGNAL POLE, MAST ARM 13.7 m	2.000 EACH	2700.00000	5400.00	2700.00000	5400.00	2870.95000	5741.90
0087 805-02799	MAST ARM, 7.6 m	1.000 EACH	1100.00000	1100.00	1060.00000	1060.00	1116.45000	1116.45
0088 805-03176	SIGNAL POLE, MAST ARM 10.7 m	1.000 EACH	2100.00000	2100.00	2080.00000	2080.00	2181.25000	2181.25
0089 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	196.000 m	33.00000	6468.00	32.75000	6419.00	34.28000	6718.88
0090 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	8000.00000	8000.00	8300.00000	8300.00	8647.80000	8647.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,964,101.61

CALL ORDER : 172

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25385-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 805-78205	4.000	EACH	350.00000	1400.00	350.00000	1400.00	372.76000	1491.04
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0092 805-78230	4.000	EACH	625.00000	2500.00	630.00000	2520.00	660.80000	2643.20
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0093 805-78355	2.000	EACH	350.00000	700.00	350.00000	700.00	368.24000	736.48
PEDESTRIAN SIGNAL HEAD, 305 mm								
0094 805-78445	1.000	EACH	425.00000	425.00	425.00000	425.00	447.21000	447.21
SIGNAL SERVICE								
0095 805-78467	15.000	m	4.00000	60.00	4.15000	62.25	4.37000	65.55
SIGNAL CABLE, 3C 8GA.								
0096 805-78470	910.000	m	1.15000	1046.50	1.15000	1046.50	1.21000	1101.10
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0097 805-78480	100.000	m	2.75000	275.00	2.65000	265.00	2.79000	279.00
SIGNAL CABLE, 3C 14GA.								
0098 805-78485	185.000	m	3.00000	555.00	2.90000	536.50	2.98000	551.30
SIGNAL CABLE, 5C 14GA.								
0099 805-78490	240.000	m	3.25000	780.00	3.25000	780.00	3.40000	816.00
SIGNAL CABLE, 7C 14GA.								
0100 805-78492	170.000	m	3.25000	552.50	3.25000	552.50	3.40000	578.00
SIGNAL CABLE, INTERCONNECT, 7C 14GA.								
0101 805-78510	485.000	m	2.75000	1333.75	3.60000	1746.00	2.67000	1294.95
SIGNAL CABLE, 2C 16GA., SHIELDED								
0102 805-78520		LUMP	250.00000	250.00	231.00000	231.00	242.00000	242.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS								
0103 805-78784	10.000	EACH	150.00000	1500.00	150.00000	1500.00	157.18000	1571.80
LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL								
0104 805-78785	10.000	EACH	575.00000	5750.00	571.00000	5710.00	599.17000	5991.70
SIGNAL DETECTOR HOUSING								
0105 805-78795	315.000	m	24.00000	7560.00	23.50000	7402.50	24.79000	7808.85
SAW CUT FOR ROADWAY LOOP AND SEALER								
0106 805-96121	2.000	EACH	100.00000	200.00	96.00000	192.00	100.64000	201.28
PEDESTRIAN PUSH BUTTON AND SIGN								
0107 808-03178	1.000	EACH	155.00000	155.00	150.00000	150.00	165.00000	165.00
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS								
0108 808-03179	1.000	EACH	160.00000	160.00	155.00000	155.00	176.00000	176.00
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,964,101.61

CALL ORDER : 172

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25385-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI	UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT	(3) 35-1310611 ROBERTSON, DUNCAN, INC.	UNIT PRICE	AMOUNT
0109	808-06701	72.000 m		1.20000	86.40		1.20000	86.40		1.50000	108.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm										
0110	808-06703	396.000 m		1.20000	475.20		1.20000	475.20		1.15000	455.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm										
0111	808-06705	90.000 m		2.50000	225.00		2.40000	216.00		2.31000	207.90
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm										
0112	808-75051	116.000 m		4.25000	493.00		4.20000	487.20		3.90000	452.40
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm										
0113	808-75054	116.000 m		4.25000	493.00		4.20000	487.20		3.90000	452.40
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm										
0114	808-75245	1102.000 m		1.20000	1322.40		1.20000	1322.40		1.15000	1267.30
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm										
0115	808-75297	56.000 m		8.00000	448.00		1.85000	103.60		11.00000	616.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm										
0116	808-75320	9.000 EACH		55.00000	495.00		52.50000	472.50		49.50000	445.50
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW										
0117	808-75325	9.000 EACH		75.00000	675.00		73.50000	661.50		62.70000	564.30
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)										
0118	808-92027	35.000 m		2.35000	82.25		2.40000	84.00		2.31000	80.85
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm										
SECTION TOTALS					\$ 1,690,237.15			\$ 1,757,900.00			\$ 1,869,020.05
CONTRACT TOTALS					\$ 1,690,237.15			\$ 1,757,900.00			\$ 1,869,020.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,964,101.61

CALL ORDER : 172

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25385-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001		BRIDGE REPLACEMENT, STR. NO. BARTHOLOMEW 289, CONTINUOUS COMPOSITE PRESTRESSED CONCRETE SPREAD BOX					
0001	105-06790	12.000	MOS	1423.00000	17076.00	1200.00000	14400.00
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	22000.00000	22000.00	22000.00000	22000.00
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	105539.00000	105539.00	90000.00000	90000.00
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	11600.00000	11600.00	33000.00000	33000.00
	CLEARING RIGHT OF WAY						
0005	202-51330		LUMP	31571.92000	31571.92	54000.00000	54000.00
	PRESENT STRUCTURE, REMOVE						
0006	202-60820	4035.000	m2	1.38000	5568.30	3.00000	12105.00
	SURFACE MILLING, ASPHALT						
0007	202-78515		LUMP	1170.00000	1170.00	1169.77000	1169.77
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0008	203-02000	2436.000	m3	18.25000	44457.00	16.00000	38976.00
	EXCAVATION, COMMON						
0009	205-02224	61.000	m	6.65000	405.65	5.80000	353.80
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0010	205-02234	3.000	EACH	70.00000	210.00	60.00000	180.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0011	205-02236	1.000	EACH	70.00000	70.00	75.00000	75.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0012	205-02237	23.000	EACH	60.00000	1380.00	35.00000	805.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0013	206-51220	633.000	m3	191.00000	120903.00	40.00000	25320.00
	EXCAVATION, WET						
0014	206-51225	964.000	m3	8.75000	8435.00	20.00000	19280.00
	EXCAVATION, DRY						
0015	210-06318		LUMP	5053.81000	5053.81	6000.00000	6000.00
	PROTECTION FOR FIBER OPTIC CONDUIT						
0016	211-02060	2235.100	m3	15.00000	33526.50	30.00000	67053.00
	B BORROW FOR STRUCTURE BACKFILL						
0017	304-06464	53.400	m3	55.50000	2963.70	60.00000	3204.00
	SUBBASE FOR PCCP						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,964,101.61

CALL ORDER : 172

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25385-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 305-05204 HMA FOR PATCHING	98.000 Mg	82.00000	8036.00	73.00000	7154.00		
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	1027.000 Mg	39.00000	40053.00	43.00000	44161.00		
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	706.000 Mg	43.00000	30358.00	48.00000	33888.00		
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	668.000 Mg	48.00000	32064.00	51.00000	34068.00		
0022 402-05495 HMA WEDGE AND LEVEL	241.000 Mg	52.00000	12532.00	56.00000	13496.00		
0023 406-05520 ASPHALT FOR TACK COAT	4.000 Mg	185.00000	740.00	220.00000	880.00		
0024 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	2.000 EACH	36643.51000	73287.02	34250.00000	68500.00		
0025 604-06069 CURB RAMP, CONCRETE	226.000 m2	68.00000	15368.00	70.00000	15820.00		
0026 604-06070 SIDEWALK, CONCRETE	29.300 m2	38.00000	1113.40	34.00000	996.20		
0027 604-44251 STEPS, CONCRETE	3.920 m3	440.00000	1724.80	655.00000	2567.60		
0028 604-91531 SIDEWALK, CONCRETE, 100 mm	1123.000 m2	27.00000	30321.00	27.50000	30882.50		
0029 605-06120 CURB, CONCRETE	22.000 m	51.00000	1122.00	58.00000	1276.00		
0030 605-06121 CURB, CONCRETE, B	68.000 m	51.00000	3468.00	56.00000	3808.00		
0031 605-06150 CURB AND GUTTER, C, CONCRETE	681.000 m	40.00000	27240.00	62.00000	42222.00		
0032 605-06250 CENTER CURB, C, CONCRETE	144.000 m2	72.00000	10368.00	92.50000	13320.00		
0033 610-05527 HMA FOR APPROACHES	163.200 Mg	93.00000	15177.60	82.30000	13431.36		
0034 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	237.400 m2	70.50000	16736.70	60.00000	14244.00		
0035 610-06460 COMPACTED AGGREGATE, 0	2040.000 Mg	18.00000	36720.00	18.00000	36720.00		
0036 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	385.600 m2	47.00000	18123.20	42.50000	16388.00		
0037 616-02320 GEOTEXTILES	81.000 m2	3.98000	322.38	3.00000	243.00		

DATE : 03/29/01
PAGE : 172 -10

ROUTE :
COUNTIES : BARTHOLOMEW

CONTRACT ID : R -25385-A
DISTRICT : SEYMOUR DISTRICT

		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-06405 RIPRAP, REVETMENT	45.000 Mg	27.93000	1256.85	40.00000	1800.00
0039 621-06575 SODDING, NURSERY	3190.000 m2	3.30000	10527.00	3.12000	9952.80
0040 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	14.000 EACH	565.00000	7910.00	360.00000	5040.00
0041 701-51195 PILE, STEEL H, HP 310 X 79	2263.000 m	80.74000	182714.62	80.00000	181040.00
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	403.600 m3	394.55000	159240.38	450.00000	181620.00
0043 702-51015 CONCRETE, B, FOOTINGS	252.100 m3	268.40000	67663.64	300.00000	75630.00
0044 703-51030 REINFORCING STEEL	24078.000 kg	1.43000	34431.54	1.20000	28893.60
0045 703-51032 REINFORCING STEEL, EPOXY COATED	56986.000 kg	1.44000	82059.84	1.40000	79780.40
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	253.500 m3	524.50000	132960.75	500.00000	126750.00
0047 706-06349 RAILING, TX	90.200 m	262.40000	23668.48	230.00000	20746.00
0048 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	1375.00000	5500.00	1600.00000	6400.00
0049 707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 432 mm X 1219 mm	485.500 m2	266.05000	129167.28	385.00000	186917.50
0050 709-51821 SURFACE SEAL	LUMP	6340.00000	6340.00	6340.00000	6340.00
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	386.500 m	79.00000	30533.50	40.00000	15460.00
0052 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	22.000 m	132.00000	2904.00	92.83000	2042.26
0053 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	189.500 m	110.00000	20845.00	180.00000	34110.00
0054 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	33.000 m	120.00000	3960.00	190.00000	6270.00
0055 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	19.000 m	175.00000	3325.00	195.00000	3705.00
0056 715-44240 CONCRETE, A, STRUCTURES	2.950 m3	1200.00000	3540.00	1000.00000	2950.00
0057 715-90052 LIFT STATION PROTECTION	LUMP	7982.71000	7982.71	4000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,964,101.61

CALL ORDER : 172

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25385-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 720-44000	16.000	EACH	350.00000	5600.00	230.00000	3680.00		
CASTING, ADJUST TO GRADE								
0059 720-45045	13.000	EACH	1080.00000	14040.00	1536.00000	19968.00		
INLET, J10								
0060 720-45055	4.000	EACH	1110.00000	4440.00	1541.00000	6164.00		
INLET, M10								
0061 720-45075	1.000	EACH	1180.00000	1180.00	1567.00000	1567.00		
INLET, R13								
0062 720-45265	1.000	EACH	350.00000	350.00	1465.00000	1465.00		
PIPE CATCH BASIN, 375 mm								
0063 720-45410	10.000	EACH	1400.00000	14000.00	2381.00000	23810.00		
MANHOLE, C4								
0064 720-45415	1.000	EACH	3150.00000	3150.00	3700.00000	3700.00		
MANHOLE, D4								
0065 720-45605	0.300	m	1875.00000	562.50	1700.00000	510.00		
MANHOLE, RECONSTRUCT STRUCTURE								
0066 720-98174	3.000	EACH	1550.00000	4650.00	1600.00000	4800.00		
INLET, B15								
0067 720-98555	2.000	EACH	1550.00000	3100.00	1591.00000	3182.00		
INLET, C15								
0068 721-43020	1.000	EACH	905.00000	905.00	1446.00000	1446.00		
AUTOMATIC DRAINAGE GATE, 600 mm								
0069 721-43030	1.000	EACH	1200.00000	1200.00	2163.00000	2163.00		
AUTOMATIC DRAINAGE GATE, 750 mm								
0070 724-51890	39.100	m	194.80000	7616.68	100.00000	3910.00		
STRUCTURAL EXPANSION JOINT, BS11								
0071 801-04308	13.000	EACH	170.00000	2210.00	170.00000	2210.00		
ROAD CLOSURE SIGN ASSEMBLY								
0072 801-06605	26.000	EACH	60.00000	1560.00	60.00000	1560.00		
BARRICADE, IIIA								
0073 801-06606	12.000	EACH	52.00000	624.00	52.00000	624.00		
BARRICADE, IIIB								
0074 801-06625	37.000	EACH	69.00000	2553.00	69.00000	2553.00		
DETOUR ROUTE MARKER ASSEMBLY								
0075 801-06640	29.000	EACH	79.00000	2291.00	79.00000	2291.00		
CONSTRUCTION SIGN, A								
0076 801-06645	10.000	EACH	20.00000	200.00	20.00000	200.00		
CONSTRUCTION SIGN, B								
0077 801-06710	21.000	DAY	15.00000	315.00	15.00000	315.00		
FLASHING ARROW SIGN								
0078 801-06775		LUMP	16316.00000	16316.00	5000.00000	5000.00		
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 172 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,964,101.61

CALL ORDER : 172

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25385-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	15.800 m	41.50000	655.70	41.43000	654.59		
0080 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.160 m2	177.00000	559.32	176.63000	558.15		
0081 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.800 m2	263.00000	473.40	262.42000	472.36		
0082 802-76040 SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	2.820 m2	438.00000	1235.16	438.32000	1236.06		
0083 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1316.00000	5264.00	1316.25000	5265.00		
0084 805-01842 HANDHOLE, SIGNAL	4.000 EACH	584.00000	2336.00	583.94000	2335.76		
0085 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	910.000 m	2.85000	2593.50	1.10000	1001.00		
0086 805-02641 SIGNAL POLE, MAST ARM 13.7 m	2.000 EACH	2610.00000	5220.00	2609.95000	5219.90		
0087 805-02799 MAST ARM, 7.6 m	1.000 EACH	1015.00000	1015.00	1014.95000	1014.95		
0088 805-03176 SIGNAL POLE, MAST ARM 10.7 m	1.000 EACH	1983.00000	1983.00	1982.95000	1982.95		
0089 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	196.000 m	68.00000	13328.00	31.16000	6107.36		
0090 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	7862.00000	7862.00	7861.64000	7861.64		
0091 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000 EACH	339.00000	1356.00	338.87000	1355.48		
0092 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	601.00000	2404.00	600.73000	2402.92		
0093 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	2.000 EACH	335.00000	670.00	334.76000	669.52		
0094 805-78445 SIGNAL SERVICE	1.000 EACH	407.00000	407.00	406.55000	406.55		
0095 805-78467 SIGNAL CABLE, 3C 8GA.	15.000 m	11.00000	165.00	3.97000	59.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 172 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,964,101.61

CALL ORDER : 172

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25385-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0096 805-78470		910.000 m	2.25000	2047.50	1.10000	1001.00	
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0097 805-78480		100.000 m	6.50000	650.00	2.54000	254.00	
SIGNAL CABLE, 3C 14GA.							
0098 805-78485		185.000 m	7.30000	1350.50	2.71000	501.35	
SIGNAL CABLE, 5C 14GA.							
0099 805-78490		240.000 m	8.60000	2064.00	3.09000	741.60	
SIGNAL CABLE, 7C 14GA.							
0100 805-78492		170.000 m	3.10000	527.00	3.09000	525.30	
SIGNAL CABLE, INTERCONNECT, 7C 14GA.							
0101 805-78510		485.000 m	5.60000	2716.00	2.43000	1178.55	
SIGNAL CABLE, 2C 16GA., SHIELDED							
0102 805-78520	LUMP		220.00000	220.00	220.00000	220.00	
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS							
0103 805-78784		10.000 EACH	143.00000	1430.00	142.89000	1428.90	
LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL							
0104 805-78785		10.000 EACH	545.00000	5450.00	544.70000	5447.00	
SIGNAL DETECTOR HOUSING							
0105 805-78795		315.000 m	48.00000	15120.00	22.54000	7100.10	
SAW CUT FOR ROADWAY LOOP AND SEALER							
0106 805-96121		2.000 EACH	92.00000	184.00	91.49000	182.98	
PEDESTRIAN PUSH BUTTON AND SIGN							
0107 808-03178		1.000 EACH	145.00000	145.00	145.00000	145.00	
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS							
0108 808-03179		1.000 EACH	150.00000	150.00	150.00000	150.00	
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)							
0109 808-06701		72.000 m	2.01000	144.72	1.15000	82.80	
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0110 808-06703		396.000 m	2.18000	863.28	1.15000	455.40	
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0111 808-06705		90.000 m	5.90000	531.00	2.30000	207.00	
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0112 808-75051		116.000 m	8.00000	928.00	4.00000	464.00	
LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm							
0113 808-75054		116.000 m	7.60000	881.60	4.00000	464.00	
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 172 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,964,101.61

CALL ORDER : 172

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25385-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1385672 FORCE CONSTRUCTION		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1102.000 m	2.11000	2325.22	1.15000	1267.30		
0115 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	56.000 m	19.80000	1108.80	7.50000	420.00		
0116 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	50.00000	450.00	50.00000	450.00		
0117 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	70.00000	630.00	70.00000	630.00		
0118 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	35.000 m	5.22000	182.70	2.30000	80.50		
SECTION TOTALS			\$ 1,877,825.15		\$ 1,914,553.31		
CONTRACT TOTALS			\$ 1,877,825.15		\$ 1,914,553.31		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 174 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,894,640.55

ROUTE : I-465

CALL ORDER : 174

CONTRACT ID : R -25386-A

COUNTIES : MARION

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/20/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 4654341

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	36-2231526	WALSH CONSTR CO OF ILL	\$ 67,113,700.00		100.0000%	
2	99-9996067	MILESTONE/BERNS/WEDDLE JV	\$ 70,780,210.00		105.4631%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 72,616,320.00		108.1989%	

LINE NO / ITEM CODE / ALT		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9996067 MILESTONE/BERNS/WEDDLE JV		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I-465 - DESIGN/BUILD INTERCHANGE MODIFICATION WITH BRIDGES, SIGNING AND LIGHTING							
0001 104-05404 DESIGN/BUILD	LUMP	66929000.00000	66929000.00	70594500.00000	70594500.00	72411000.00000	72411000.00
0002 105-06904 PHONE(SUPERVISOR) , NEXTEL	20.000 EACH	100.00000	2000.00	110.00000	2200.00	110.00000	2200.00
0003 105-06905 PHONE(INSPECTOR) , NEXTEL	40.000 EACH	75.00000	3000.00	75.00000	3000.00	80.00000	3200.00
0004 105-06906 CELLULAR SERVICE(SUPERVISOR) , NEXTEL	480.000 MOS	90.00000	43200.00	90.00000	43200.00	100.00000	48000.00
0005 105-06907 CELLULAR SERVICE(INSPECTOR) , NEXTEL	690.000 MOS	70.00000	48300.00	75.00000	51750.00	100.00000	69000.00
0006 105-06908 RADIO SERVICE , NEXTEL	264.000 MOS	50.00000	13200.00	40.00000	10560.00	30.00000	7920.00
0007 801-06975 PATROLLER-- POLICE	75000.000 DOL	1.00000	75000.00	1.00000	75000.00	1.00000	75000.00
SECTION TOTALS			\$ 67,113,700.00		\$ 70,780,210.00		\$ 72,616,320.00
CONTRACT TOTALS			\$ 67,113,700.00		\$ 70,780,210.00		\$ 72,616,320.00

DATE : 03/29/01
PAGE : 186 -1

ROUTE : SR 103
COUNTIES : HENRY

CONTRACT ID : R -25396-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 80 WORK DAYS
RURAL

PROJECT(S) : N/A
513300B

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$ 1,016,648.61		100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 1,091,069.17		107.3201%	
=====						
		(1) 35-1139301	(2) 35-1917625			
		E & B PAVING, INC.	MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----						
SECTION 0001 ASPHALT RESURFACE						
0001	105-01925	10.000	MOS	1850.00000	18500.00	1625.00000
FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	12500.00000	12500.00	6500.00000
CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	50800.00000	50800.00	54500.00000
MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	10000.00000	10000.00	13100.00000
CLEARING RIGHT OF WAY						
0005	202-02271	2.000	EACH	2450.00000	4900.00	300.00000
HEADWALL, REMOVE						
0006	202-02286	2.000	EACH	18500.00000	37000.00	39000.00000
PRESENT STRUCTURE, REMOVE						
0007	202-60820	202.000	m2	1.61000	325.22	5.75000
SURFACE MILLING, ASPHALT						
0008	202-60820	27984.000	m2	1.74000	48692.16	1.65000
SURFACE MILLING, ASPHALT 50MM						
0009	203-02000	577.000	m3	18.00000	10386.00	39.00000
EXCAVATION, COMMON						
0010	203-02070	728.400	m3	15.40000	11217.36	4.50000
BORROW						
0011	203-06499	780.000	m2	5.00000	3900.00	4.50000
SUBGRADE TREATMENT						
0012	206-51817	238.000	m2	277.00000	65926.00	200.00000
SHEET PILING, STEEL						
0013	207-02045	468.000	m3	4.00000	1872.00	10.00000
EXCAVATION FOR SUBGRADE TREATMENT						
0014	211-02060	255.000	m3	38.70000	9868.50	210.00000
B BORROW FOR STRUCTURE BACKFILL						

DATE : 03/29/01
PAGE : 186 -2

ROUTE : SR 103
COUNTIES : HENRY

CONTRACT ID : R -25396-A
DISTRICT : GREENFIELD DISTRICT

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 303-52308 COMPACTED AGGREGATE, 0, 53	54.800 Mg		30.00000	1644.00	28.00000	1534.40		
0016 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	244.100 Mg		30.00000	7323.00	27.75000	6773.78		
0017 303-60012 AGGREGATE, 2	372.200 Mg		20.35000	7574.27	20.00000	7444.00		
0018 303-94433 AGGREGATE, 12	508.000 m3		43.85000	22275.80	68.00000	34544.00		
0019 305-05204 HMA FOR PATCHING	379.000 Mg		125.00000	47375.00	85.00000	32215.00		
0020 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2549.100 Mg		38.00000	96865.80	39.75000	101326.73		
0021 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1820.800 Mg		48.00000	87398.40	49.00000	89219.20		
0022 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	637.900 Mg		54.00000	34446.60	73.00000	46566.70		
0023 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	186.700 Mg		48.00000	8961.60	50.00000	9335.00		
0024 402-05468 HMA BASE 25.0 mm, MAINLINE	378.000 Mg		45.00000	17010.00	45.00000	17010.00		
0025 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	173.000 Mg		38.00000	6574.00	39.75000	6876.75		
0026 402-05477 HMA SURFACE 9.5 mm, MAINLINE	97.000 Mg		48.00000	4656.00	49.00000	4753.00		
0027 402-05481 HMA BASE 25.0 mm, SHOULDER	87.000 Mg		50.00000	4350.00	43.00000	3741.00		
0028 404-05511 SEAL COAT, 2	324.000 m2		8.00000	2592.00	5.50000	1782.00		
0029 405-05517 ASPHALT FOR PRIME COAT	4.900 Mg		300.00000	1470.00	425.00000	2082.50		
0030 405-05518 ASPHALT FOR PRIME COAT	508.000 m2		2.25000	1143.00	0.75000	381.00		
0031 406-05520 ASPHALT FOR TACK COAT	15.300 Mg		216.00000	3304.80	250.00000	3825.00		
0032 406-05521 ASPHALT FOR TACK COAT	3800.000 m2		0.06000	228.00	0.05000	190.00		
0033 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000 EACH		1550.00000	1550.00	1700.00000	1700.00		
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH		1450.00000	1450.00	1600.00000	1600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 186 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,022,094.25

CALL ORDER : 186

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25396-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 103

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 601-94689	3.000	EACH	2190.00000	6570.00	2400.00000	7200.00		
GUARDRAIL END TREATMENT, OS								
0036 601-99105	104.775	m	31.00000	3248.03	34.00000	3562.35		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0037 610-05527	844.500	Mg	85.00000	71782.50	88.25000	74527.13		
HMA FOR APPROACHES								
0038 611-06497	5.000	EACH	108.00000	540.00	120.00000	600.00		
MAILBOX ASSEMBLY, SINGLE								
0039 616-02320	1097.800	m2	5.85000	6422.13	2.25000	2470.05		
GEOTEXTILES								
0040 616-05689	354.000	Mg	32.55000	11522.70	45.00000	15930.00		
RIPRAP, CLASS 2								
0041 616-06405	38.000	Mg	20.55000	780.90	35.00000	1330.00		
RIPRAP, REVETMENT								
0042 621-01004	2.000	EACH	450.00000	900.00	500.00000	1000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0043 621-06548	1.610	kg	49.50000	79.70	50.00000	80.50		
SEED MIXTURE, CV								
0044 621-06559	1530.500	m2	0.62000	948.91	0.70000	1071.35		
MULCHED SEEDING, R								
0045 621-06567	1.000	kL	0.53000	0.53	0.60000	0.60		
WATER								
0046 621-06570	355.700	m3	71.15000	25308.06	19.00000	6758.30		
TOP SOIL								
0047 621-06574	1691.000	m2	3.38000	5715.58	4.00000	6764.00		
SODDING								
0048 714-26707	83.500	m	1155.00000	96442.50	1300.00000	108550.00		
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1800 mm								
0049 715-05168	31.500	m	111.00000	3496.50	75.00000	2362.50		
PIPE, TYPE 3, CIRCULAR, 300 mm								
0050 715-26728	5.000	EACH	2883.00000	14415.00	3700.00000	18500.00		
GRATED BOX END SECTION, II, 4:1, 300 mm								
0051 715-46000	1.000	EACH	249.00000	249.00	200.00000	200.00		
PIPE END SECTION, 300 mm								
0052 720-44000	17.000	EACH	468.09000	7957.53	300.00000	5100.00		
CASTING, ADJUST TO GRADE								
0053 723-06958	13.500	m	5366.00000	72441.00	6350.00000	85725.00		
STRUCTURE, PRECAST THREE-SIDED, 5700 mm X 2100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 186 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,022,094.25

CALL ORDER : 186

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25396-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 103

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 801-04308	6.000	EACH	275.00000	1650.00	179.00000	1074.00		
ROAD CLOSURE SIGN ASSEMBLY								
0055 801-06203	510.000	m	4.00000	2040.00	3.00000	1530.00		
TEMPORARY PAVEMENT MARKING, 100 mm								
0056 801-06207	510.000	m	3.65000	1861.50	4.50000	2295.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0057 801-06605	14.000	EACH	90.00000	1260.00	64.00000	896.00		
BARRICADE, IIIA								
0058 801-06606	12.000	EACH	100.00000	1200.00	75.00000	900.00		
BARRICADE, IIIB								
0059 801-06625	43.000	EACH	76.00000	3268.00	74.00000	3182.00		
DETOUR ROUTE MARKER ASSEMBLY								
0060 801-06640	35.000	EACH	110.00000	3850.00	82.00000	2870.00		
CONSTRUCTION SIGN, A								
0061 801-06645	20.000	EACH	30.00000	600.00	11.00000	220.00		
CONSTRUCTION SIGN, B								
0062 801-06775		LUMP	25000.00000	25000.00	9000.00000	9000.00		
MAINTAINING TRAFFIC								
0063 804-06770	8.000	EACH	15.00000	120.00	16.50000	132.00		
DELINEATOR POST								
0064 808-06703	360.000	m	1.65000	594.00	1.90000	684.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0065 808-06712	440.000	m	0.19000	83.60	0.17000	74.80		
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0066 808-06713	6034.000	m	0.19000	1146.46	0.17000	1025.78		
LINE, PAINT, SOLID, WHITE, 100 mm								
0067 808-06714	3520.000	m	0.19000	668.80	0.17000	598.40		
LINE, PAINT, SOLID, YELLOW, 100 mm								
0068 808-06721	159.600	m	0.95000	151.62	1.25000	199.50		
TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 100 mm								
0069 808-06726	30.300	m	3.50000	106.05	6.50000	196.95		
TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm								
0070 808-75245	90.000	m	1.65000	148.50	1.70000	153.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
SECTION TOTALS			\$ 1,016,648.61		\$ 1,091,069.17			
CONTRACT TOTALS			\$ 1,016,648.61		\$ 1,091,069.17			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,713,779.01

CALL ORDER : 190

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25400-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/01/01 COMPLETION DATE

ROUTE : CR 600 WEST

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9930008

6330011

9930021

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	35-1139301	E & B PAVING, INC.		\$ 1,645,224.86		100.0000%			
2	35-1151771	CALUMET ASPHALT PAVING CO		\$ 1,746,787.28		106.1731%			
3	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 1,776,067.44		107.9528%			
4	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,789,600.00		108.7754%			
5	35-0999231	HUNT PAVING COMPANY, INC.		\$ 1,799,688.78		109.3886%			
=====									
		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----+-----									
SECTION 0001 ROAD REPLACEMENT, ASPHALT									
0001 105-01925		10.000	MOS	1500.00000	15000.00	1468.87000	14688.70	2496.35000	24963.50
FIELD OFFICE, 51.1 m2									
0002 105-06845		LUMP	20000.00000	20000.00	20000.00000	20000.00	27683.38000	27683.38	
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	51342.00000	51342.00	38500.00000	38500.00	69715.00000	69715.00	
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	45855.00000	45855.00	28359.31000	28359.31	29296.90000	29296.90	
CLEARING RIGHT OF WAY									
0005 202-02241		82.000	m	12.00000	984.00	12.42000	1018.44	15.00000	1230.00
GUARDRAIL, REMOVE									
0006 202-51328		LUMP	6000.00000	6000.00	6521.08000	6521.08	6315.60000	6315.60	
PRESENT STRUCTURE, REMOVE PORTIONS ,									
STR. NO. 1									
0007 202-60820		2415.000	m2	1.30000	3139.50	2.86000	6906.90	3.37000	8138.55
SURFACE MILLING, ASPHALT									
0008 203-02000		9597.000	m3	12.28000	117851.16	13.00000	124761.00	11.00000	105567.00
EXCAVATION, COMMON									
0009 203-02070		2439.000	m3	24.38000	59462.82	21.43000	52267.77	14.77000	36024.03
BORROW									
0010 205-02231		252.000	m	9.75000	2457.00	56.20000	14162.40	70.52000	17771.04
TEMPORARY EROSION AND SEDIMENT CONTROL,									
RIPRAP DITCH CHECK									
0011 205-02232		39.000	m3	10.75000	419.25	167.34000	6526.26	41.70000	1626.30
TEMPORARY EROSION AND SEDIMENT CONTROL,									
DITCH SEDIMENT TRAP									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 190 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,713,779.01

CALL ORDER : 190

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25400-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600 WEST

COUNTIES : HANCOCK

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.	(2) 35-1151771 CALUMET ASPHALT PAVING CO	(3) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02236	10.000 EACH		65.00000	650.00	67.28000	672.80	68.42000	684.20
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0013 211-02060	305.100 m3		30.84000	9409.28	43.07000	13140.66	16.68000	5089.07
	B BORROW FOR STRUCTURE BACKFILL							
0014 213-52830	244.000 m3		63.64000	15528.16	96.26000	23487.44	84.07000	20513.08
	FLOWABLE MORTAR							
0015 303-04075	24.900 Mg		33.00000	821.70	33.03000	822.45	36.80000	916.32
	COMPACTED AGGREGATE, 0, 73							
0016 303-52308	185.200 Mg		45.00000	8334.00	31.78000	5885.66	100.00000	18520.00
	COMPACTED AGGREGATE, 0, 53							
0017 305-05206	443.300 Mg		35.00000	15515.50	42.88000	19008.70	42.00000	18618.60
	WIDENING WITH HMA							
0018 401-05437	7171.900 Mg		31.50000	225914.85	35.50000	254602.45	34.00000	243844.60
	QC/QA HMA BASE 25.0 mm, MAINLINE							
0019 401-05454	2925.600 Mg		38.00000	111172.80	39.00000	114098.40	39.00000	114098.40
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE							
0020 401-05456	1276.000 Mg		54.00000	68904.00	55.75000	71137.00	60.00000	76560.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0021 401-05459	4185.200 Mg		31.50000	131833.80	35.50000	148574.60	34.00000	142296.80
	QC/QA HMA BASE 25.0 mm, SHOULDER							
0022 401-05462	1381.900 Mg		36.00000	49748.40	39.00000	53894.10	40.00000	55276.00
	QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER							
0023 401-05464	628.200 Mg		47.00000	29525.40	55.75000	35022.15	69.00000	43345.80
	QC/QA HMA SURFACE 9.5 mm, SHOULDER							
0024 401-06264	LUMP		3000.00000	3000.00	3105.28000	3105.28	1850.00000	1850.00
	PROFILOGRAPH, HMA							
0025 402-05470	3131.900 Mg		27.00000	84561.30	32.75000	102569.73	32.00000	100220.80
	HMA BASE C25.0 mm, MAINLINE							
0026 402-05483	1805.400 Mg		27.00000	48745.80	32.75000	59126.85	32.00000	57772.80
	HMA BASE C25.0 mm, SHOULDER							
0027 402-05495	162.700 Mg		46.00000	7484.20	39.00000	6345.30	45.00000	7321.50
	HMA WEDGE AND LEVEL							
0028 405-05517	1.100 Mg		335.00000	368.50	200.00000	220.00	750.00000	825.00
	ASPHALT FOR PRIME COAT							
0029 406-05520	26.600 Mg		160.00000	4256.00	200.00000	5320.00	190.00000	5054.00
	ASPHALT FOR TACK COAT							
0030 601-01846	1.000 EACH		1495.00000	1495.00	1547.46000	1547.46	1657.85000	1657.85
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0031 601-06854	2.000 EACH		1080.00000	2160.00	1117.90000	2235.80	2126.25000	4252.50
	GUARDRAIL, W-BEAM, NESTED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,713,779.01

CALL ORDER : 190

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25400-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600 WEST

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	310.00000	1240.00	320.88000	1283.52	724.69000	2898.76
0033 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2110.00000	14770.00	2184.05000	15288.35	2315.72000	16210.04
0034 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	251.460	m	32.00000	8046.72	33.12000	8328.36	31.10000	7820.41
0035 603-06040 FENCE, FARM FIELD, 1190 mm	318.000	m	13.00000	4134.00	13.46000	4280.28	16.68000	5304.24
0036 604-06069 CURB RAMP, CONCRETE	24.000	m2	66.95000	1606.80	55.80000	1339.20	48.31000	1159.44
0037 604-06070 SIDEWALK, CONCRETE	9.800	m2	103.44000	1013.71	83.66000	819.87	64.42000	631.32
0038 605-06140 CURB AND GUTTER, CONCRETE	152.000	m	41.18000	6259.36	50.98000	7748.96	51.84000	7879.68
0039 610-05527 HMA FOR APPROACHES	119.700	Mg	66.34000	7940.90	70.14000	8395.76	152.00000	18194.40
0040 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	102.900	m2	43.93000	4520.40	65.74000	6764.65	62.91000	6473.44
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	120.00000	1440.00	124.21000	1490.52	168.42000	2021.04
0042 615-06490 RIGHT OF WAY MARKER	34.000	EACH	103.00000	3502.00	106.61000	3624.74	106.31000	3614.54
0043 615-06505 MONUMENT, B	8.000	EACH	445.00000	3560.00	460.62000	3684.96	436.83000	3494.64
0044 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	520.00000	1560.00	538.25000	1614.75	389.46000	1168.38
0045 616-02320 GEOTEXTILES	696.000	m2	2.91000	2025.36	1.99000	1385.04	3.16000	2199.36
0046 616-06405 RIPRAP, REVETMENT	452.600	Mg	27.22000	12319.77	27.97000	12659.22	22.19000	10043.19
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	675.00000	675.00	698.69000	698.69	710.51000	710.51
0048 621-06545 FERTILIZER	3.500	Mg	565.00000	1977.50	584.83000	2046.91	594.63000	2081.21
0049 621-06553 SEED MIXTURE, R	745.000	kg	8.55000	6369.75	8.85000	6593.25	8.98000	6690.10
0050 621-06565 MULCHING MATERIAL	17.600	Mg	495.00000	8712.00	512.37000	9017.71	520.69000	9164.14
0051 621-06574 SODDING	861.400	m2	3.70000	3187.18	4.85000	4177.79	6.10000	5254.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 190 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,713,779.01

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CONTRACT ID : R -25400-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600 WEST

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.	AMOUNT	(2) 35-1151771 CALUMET ASPHALT PAVING CO	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0052 621-06575	1184.600	m2	3.70000	4383.02	4.85000	5745.31	5.50000	6515.30
SODDING, NURSERY								
0053 622-52436	3.000	EACH	20.00000	60.00	20.70000	62.10	32.63000	97.89
SIGN, DO NOT MOW OR SPRAY								
0054 622-91786	90.000	EACH	11.80000	1062.00	12.21000	1098.90	12.42000	1117.80
SEEDLING								
0055 702-51863	222.000	EACH	7.00000	1554.00	7.76000	1722.72	7.37000	1636.14
FIELD DRILLED HOLE IN CONCRETE								
0056 703-06029	652.000	kg	3.00000	1956.00	3.26000	2125.52	3.16000	2060.32
REINFORCING BARS, EPOXY COATED								
0057 704-51002	1.400	m3	800.00000	1120.00	869.48000	1217.27	721.79000	1010.51
CONCRETE, C, SUPERSTRUCTURE								
0058 706-05733	4.000	EACH	1800.00000	7200.00	1966.68000	7866.72	1894.68000	7578.72
CONCRETE BRIDGE RAILING TRANSITION, WBC								
0059 706-51020	1.200	m3	1000.00000	1200.00	1086.85000	1304.22	1052.60000	1263.12
CONCRETE, C, RAILING								
0060 709-51821		LUMP	1200.00000	1200.00	1242.11000	1242.11	1263.12000	1263.12
SURFACE SEAL , STR. NO. 1								
0061 714-03437	58.000	m2	334.18000	19382.44	570.34000	33079.72	446.40000	25891.20
WINGWALL, PRECAST, REINFORCED CONCRETE								
0062 714-04733	28.000	m	4184.38000	117162.64	4876.32000	136536.96	5640.77000	157941.56
CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE,								
0063 715-05048	3582.000	m	6.17000	22100.94	6.88000	24644.16	7.00000	25074.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0064 715-05125	21.500	m	457.94000	9845.71	200.00000	4300.00	98.78000	2123.77
PIPE, TYPE 1, CIRCULAR, 750 mm								
0065 715-05149	12.100	m	84.31000	1020.15	116.30000	1407.23	125.22000	1515.16
PIPE, TYPE 2, CIRCULAR, 300 mm								
0066 715-05151	853.800	m	78.78000	67262.36	67.90000	57973.02	65.79000	56171.50
PIPE, TYPE 2, CIRCULAR, 375 mm								
0067 715-05152	139.000	m	50.16000	6972.24	75.86000	10544.54	70.07000	9739.73
PIPE, TYPE 2, CIRCULAR, 450 mm								
0068 715-05169	54.000	m	80.79000	4362.66	68.59000	3703.86	80.20000	4330.80
PIPE, TYPE 3, CIRCULAR, 375 mm								
0069 715-05171	10.300	m	154.34000	1589.70	85.50000	880.65	87.72000	903.52
PIPE, TYPE 3, CIRCULAR, 450 mm								
0070 715-46000	1.000	EACH	402.00000	402.00	350.06000	350.06	204.38000	204.38
PIPE END SECTION, 300 mm								
0071 715-46005	14.000	EACH	497.00000	6958.00	156.92000	2196.88	218.97000	3065.58
PIPE END SECTION, 375 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 190 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,713,779.01

CALL ORDER : 190

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25400-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600 WEST

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	629.00000	2516.00	196.44000	785.76	239.18000	956.72
0073 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	1249.00000	2498.00	481.01000	962.02	374.97000	749.94
0074 715-91361 PIPE, PVC, 150 mm	224.800	m	33.75000	7587.00	30.54000	6865.39	31.05000	6980.04
0075 718-06528 OUTLET PROTECTOR, 1	16.000	EACH	576.00000	9216.00	621.06000	9936.96	631.56000	10104.96
0076 718-06529 OUTLET PROTECTOR, 2	4.000	EACH	550.00000	2200.00	517.55000	2070.20	526.30000	2105.20
0077 718-06531 OUTLET PROTECTOR, 3	6.000	EACH	513.00000	3078.00	284.65000	1707.90	289.47000	1736.82
0078 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.75000	2750.00	2.85000	2850.00	2.89000	2890.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	616.900	m3	34.65000	21375.59	31.57000	19475.53	32.11000	19808.66
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	6214.400	m2	1.32000	8203.01	1.55000	9632.32	1.57000	9756.61
0081 720-45035 INLET, F7	6.000	EACH	1092.00000	6552.00	910.39000	5462.34	812.16000	4872.96
0082 720-45270 PIPE CATCH BASIN, 450 mm	4.000	EACH	748.00000	2992.00	600.78000	2403.12	686.58000	2746.32
0083 720-98174 INLET, B15	1.000	EACH	1612.00000	1612.00	1777.82000	1777.82	1638.54000	1638.54
0084 720-98555 INLET, C15	1.000	EACH	1612.00000	1612.00	1777.82000	1777.82	1638.54000	1638.54
0085 722-01807 MEMBRANE WATERPROOFING	112.000	m2	49.00000	5488.00	36.23000	4057.76	9.40000	1052.80
0086 727-90308 EPOXY INJECTION, CRACK PREPARATION	85.000	m	129.00000	10965.00	30.02000	2551.70	24.21000	2057.85
0087 727-90309 EPOXY INJECTION, EPOXY MATERIAL	85.000	L	22.50000	1912.50	4.14000	351.90	2.63000	223.55
0088 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , STR. NO. 1		LUMP	800.00000	800.00	724.56000	724.56	421.04000	421.04
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	315.00000	1260.00	227.72000	910.88	231.57000	926.28
0090 801-06605 BARRICADE, IIIA	14.000	EACH	100.00000	1400.00	77.63000	1086.82	78.95000	1105.30
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	68.00000	952.00	93.16000	1304.24	94.73000	1326.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 190 -6

TABULATION OF BIDS

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CONTRACT ID : R -25400-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600 WEST

COUNTIES : HANCOCK

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.	(2) 35-1151771 CALUMET ASPHALT PAVING CO	(3) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	68.00000	952.00	67.28000	941.92	68.42000	957.88
0093 801-06775 MAINTAINING TRAFFIC		LUMP	25900.00000	25900.00	24190.59000	24190.59	20784.43000	20784.43
0094 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	8.000	m	41.00000	328.00	42.44000	339.52	28.63000	229.04
0095 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.125	m2	275.00000	309.38	285.91000	321.65	234.74000	264.08
0096 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	265.00000	530.00	357.11000	714.22	363.15000	726.30
0097 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	354.000	m	0.22000	77.88	0.17000	60.18	0.17000	60.18
0098 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3697.000	m	0.22000	813.34	0.14000	517.58	0.15000	554.55
0099 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2144.000	m	0.22000	471.68	0.14000	300.16	0.15000	321.60
0100 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	49.000	m	8.75000	428.75	10.87000	532.63	11.05000	541.45
0101 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	50.00000	200.00	51.76000	207.04	52.63000	210.52
0102 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	73.00000	292.00	67.28000	269.12	68.42000	273.68
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	162.000	EACH	19.50000	3159.00	28.47000	4612.14	28.95000	4689.90
0104 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	800.00000	3200.00	828.08000	3312.32	947.34000	3789.36
SECTION TOTALS			\$ 1,645,224.86		\$ 1,746,787.28		\$ 1,776,067.44	
CONTRACT TOTALS			\$ 1,645,224.86		\$ 1,746,787.28		\$ 1,776,067.44	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 190 -7

TABULATION OF BIDS

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CONTRACT ID : R -25400-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600 WEST

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0999231 HUNT PAVING COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REPLACEMENT, ASPHALT							
0001 105-01925	FIELD OFFICE, 51.1 m2	10.000	MOS	1900.00000	19000.00	1200.00000	12000.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	23800.00000	23800.00	30000.00000	30000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	90000.00000	90000.00	89950.00000	89950.00
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	28139.69000	28139.69	35900.00000	35900.00
0005 202-02241	GUARDRAIL, REMOVE	82.000	m	15.00000	1230.00	15.75000	1291.50
0006 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	11800.00000	11800.00	7500.00000	7500.00
0007 202-60820	SURFACE MILLING, ASPHALT	2415.000	m2	2.00000	4830.00	3.00000	7245.00
0008 203-02000	EXCAVATION, COMMON	9597.000	m3	14.00000	134358.00	14.50000	139156.50
0009 203-02070	BORROW	2439.000	m3	12.00000	29268.00	10.00000	24390.00
0010 205-02231	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	252.000	m	58.00000	14616.00	22.00000	5544.00
0011 205-02232	TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	39.000	m3	230.00000	8970.00	35.00000	1365.00
0012 205-02236	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	10.000	EACH	68.00000	680.00	70.00000	700.00
0013 211-02060	B BORROW FOR STRUCTURE BACKFILL	305.100	m3	40.00000	12204.00	58.00000	17695.80
0014 213-52830	FLOWABLE MORTAR	244.000	m3	128.00000	31232.00	75.00000	18300.00
0015 303-04075	COMPACTED AGGREGATE, 0, 73	24.900	Mg	27.00000	672.30	45.00000	1120.50
0016 303-52308	COMPACTED AGGREGATE, 0, 53	185.200	Mg	32.00000	5926.40	45.00000	8334.00
0017 305-05206	WIDENING WITH HMA	443.300	Mg	60.00000	26598.00	48.00000	21278.40
0018 401-05437	QC/QA HMA BASE 25.0 mm, MAINLINE	7171.900	Mg	35.00000	251016.50	35.00000	251016.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,713,779.01

CALL ORDER : 190

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25400-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600 WEST

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0999231 HUNT PAVING COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019	401-05454	2925.600 Mg	38.00000	111172.80	40.00000	117024.00	
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE						
0020	401-05456	1276.000 Mg	50.00000	63800.00	57.00000	72732.00	
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0021	401-05459	4185.200 Mg	35.00000	146482.00	34.00000	142296.80	
	QC/QA HMA BASE 25.0 mm, SHOULDER						
0022	401-05462	1381.900 Mg	38.00000	52512.20	38.00000	52512.20	
	QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER						
0023	401-05464	628.200 Mg	50.00000	31410.00	50.00000	31410.00	
	QC/QA HMA SURFACE 9.5 mm, SHOULDER						
0024	401-06264	LUMP	2500.00000	2500.00	6000.00000	6000.00	
	PROFILOGRAPH, HMA						
0025	402-05470	3131.900 Mg	30.00000	93957.00	28.00000	87693.20	
	HMA BASE C25.0 mm, MAINLINE						
0026	402-05483	1805.400 Mg	30.00000	54162.00	29.00000	52356.60	
	HMA BASE C25.0 mm, SHOULDER						
0027	402-05495	162.700 Mg	45.00000	7321.50	51.00000	8297.70	
	HMA WEDGE AND LEVEL						
0028	405-05517	1.100 Mg	800.00000	880.00	335.00000	368.50	
	ASPHALT FOR PRIME COAT						
0029	406-05520	26.600 Mg	200.00000	5320.00	160.00000	4256.00	
	ASPHALT FOR TACK COAT						
0030	601-01846	1.000 EACH	1650.00000	1650.00	1600.00000	1600.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0031	601-06854	2.000 EACH	2100.00000	4200.00	2200.00000	4400.00	
	GUARDRAIL, W-BEAM, NESTED						
0032	601-06856	4.000 EACH	185.00000	740.00	175.00000	700.00	
	MODIFIED POSTS, NESTED GUARDRAIL						
0033	601-94689	7.000 EACH	2300.00000	16100.00	2500.00000	17500.00	
	GUARDRAIL END TREATMENT, OS						
0034	601-99105	251.460 m	31.00000	7795.26	33.00000	8298.18	
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0035	603-06040	318.000 m	16.50000	5247.00	17.50000	5565.00	
	FENCE, FARM FIELD, 1190 mm						
0036	604-06069	24.000 m2	80.00000	1920.00	78.00000	1872.00	
	CURB RAMP, CONCRETE						
0037	604-06070	9.800 m2	55.00000	539.00	78.00000	764.40	
	SIDEWALK, CONCRETE						
0038	605-06140	152.000 m	60.00000	9120.00	55.00000	8360.00	
	CURB AND GUTTER, CONCRETE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,713,779.01

CALL ORDER : 190

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25400-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600 WEST

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0999231 HUNT PAVING COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0039 610-05527		119.700 Mg	100.00000	11970.00	70.00000	8379.00	
HMA FOR APPROACHES							
0040 611-05330		102.900 m2	45.00000	4630.50	65.00000	6688.50	
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0041 611-06497		12.000 EACH	165.00000	1980.00	160.00000	1920.00	
MAILBOX ASSEMBLY, SINGLE							
0042 615-06490		34.000 EACH	110.00000	3740.00	105.00000	3570.00	
RIGHT OF WAY MARKER							
0043 615-06505		8.000 EACH	435.00000	3480.00	450.00000	3600.00	
MONUMENT, B							
0044 615-06527		3.000 EACH	390.00000	1170.00	400.00000	1200.00	
MONUMENT, SECTION CORNER							
0045 616-02320		696.000 m2	2.10000	1461.60	2.00000	1392.00	
GEOTEXTILES							
0046 616-06405		452.600 Mg	28.00000	12672.80	26.00000	11767.60	
RIPRAP, REVETMENT							
0047 621-01004		1.000 EACH	700.00000	700.00	675.00000	675.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0048 621-06545		3.500 Mg	590.00000	2065.00	675.00000	2362.50	
FERTILIZER							
0049 621-06553		745.000 kg	9.00000	6705.00	8.55000	6369.75	
SEED MIXTURE, R							
0050 621-06565		17.600 Mg	520.00000	9152.00	495.00000	8712.00	
MULCHING MATERIAL							
0051 621-06574		861.400 m2	4.00000	3445.60	3.70000	3187.18	
SODDING							
0052 621-06575		1184.600 m2	4.00000	4738.40	3.70000	4383.02	
SODDING, NURSERY							
0053 622-52436		3.000 EACH	32.00000	96.00	35.00000	105.00	
SIGN, DO NOT MOW OR SPRAY							
0054 622-91786		90.000 EACH	12.40000	1116.00	11.80000	1062.00	
SEEDLING							
0055 702-51863		222.000 EACH	6.30000	1398.60	8.00000	1776.00	
FIELD DRILLED HOLE IN CONCRETE							
0056 703-06029		652.000 kg	2.30000	1499.60	4.00000	2608.00	
REINFORCING BARS, EPOXY COATED							
0057 704-51002		1.400 m3	1470.00000	2058.00	900.00000	1260.00	
CONCRETE, C, SUPERSTRUCTURE							
0058 706-05733		4.000 EACH	1575.00000	6300.00	2000.00000	8000.00	
CONCRETE BRIDGE RAILING TRANSITION, WBC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,713,779.01

CALL ORDER : 190

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25400-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600 WEST

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0999231 HUNT PAVING COMPANY, INC.			
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0059 706-51020	1.200	m3		630.00000	756.00	1100.00000	1320.00	
CONCRETE, C, RAILING								
0060 709-51821		LUMP		965.00000	965.00	1200.00000	1200.00	
SURFACE SEAL , STR. NO. 1								
0061 714-03437	58.000	m2		525.00000	30450.00	400.00000	23200.00	
WINGWALL, PRECAST, REINFORCED CONCRETE								
0062 714-04733	28.000	m		5700.00000	159600.00	5300.00000	148400.00	
CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE,								
0063 715-05048	3582.000	m		7.00000	25074.00	8.00000	28656.00	
PIPE, TYPE 4, CIRCULAR, 150 mm								
0064 715-05125	21.500	m		100.00000	2150.00	140.00000	3010.00	
PIPE, TYPE 1, CIRCULAR, 750 mm								
0065 715-05149	12.100	m		60.00000	726.00	110.00000	1331.00	
PIPE, TYPE 2, CIRCULAR, 300 mm								
0066 715-05151	853.800	m		50.00000	42690.00	63.00000	53789.40	
PIPE, TYPE 2, CIRCULAR, 375 mm								
0067 715-05152	139.000	m		60.00000	8340.00	78.00000	10842.00	
PIPE, TYPE 2, CIRCULAR, 450 mm								
0068 715-05169	54.000	m		53.00000	2862.00	62.00000	3348.00	
PIPE, TYPE 3, CIRCULAR, 375 mm								
0069 715-05171	10.300	m		63.00000	648.90	110.00000	1133.00	
PIPE, TYPE 3, CIRCULAR, 450 mm								
0070 715-46000	1.000	EACH		240.00000	240.00	350.00000	350.00	
PIPE END SECTION, 300 mm								
0071 715-46005	14.000	EACH		245.00000	3430.00	210.00000	2940.00	
PIPE END SECTION, 375 mm								
0072 715-46010	4.000	EACH		270.00000	1080.00	245.00000	980.00	
PIPE END SECTION, 450 mm								
0073 715-46030	2.000	EACH		450.00000	900.00	425.00000	850.00	
PIPE END SECTION, 750 mm								
0074 715-91361	224.800	m		31.00000	6968.80	40.00000	8992.00	
PIPE, PVC, 150 mm								
0075 718-06528	16.000	EACH		630.00000	10080.00	425.00000	6800.00	
OUTLET PROTECTOR, 1								
0076 718-06529	4.000	EACH		525.00000	2100.00	410.00000	1640.00	
OUTLET PROTECTOR, 2								
0077 718-06531	6.000	EACH		290.00000	1740.00	400.00000	2400.00	
OUTLET PROTECTOR, 3								
0078 718-06532	1000.000	m		3.00000	3000.00	3.00000	3000.00	
VIDEO INSPECTION FOR UNDERDRAINS								

DATE : 03/29/01
PAGE : 190 -11

ROUTE : CR 600 WEST
COUNTIES : HANCOCK

CONTRACT ID : R -25400-A
DISTRICT : GREENFIELD DISTRICT

			(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0999231 HUNT PAVING COMPANY, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 718-52610 AGGREGATE FOR UNDERDRAINS	616.900	m3	32.00000	19740.80	46.00000	28377.40		
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	6214.400	m2	1.60000	9943.04	1.25000	7768.00		
0081 720-45035 INLET, F7	6.000	EACH	1240.00000	7440.00	800.00000	4800.00		
0082 720-45270 PIPE CATCH BASIN, 450 mm	4.000	EACH	1020.00000	4080.00	650.00000	2600.00		
0083 720-98174 INLET, B15	1.000	EACH	1800.00000	1800.00	1500.00000	1500.00		
0084 720-98555 INLET, C15	1.000	EACH	1830.00000	1830.00	1500.00000	1500.00		
0085 722-01807 MEMBRANE WATERPROOFING	112.000	m2	60.00000	6720.00	55.00000	6160.00		
0086 727-90308 EPOXY INJECTION, CRACK PREPARATION	85.000	m	160.00000	13600.00	135.00000	11475.00		
0087 727-90309 EPOXY INJECTION, EPOXY MATERIAL	85.000	L	27.00000	2295.00	25.00000	2125.00		
0088 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , STR. NO. 1		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	230.00000	920.00	350.00000	1400.00		
0090 801-06605 BARRICADE, IIAA	14.000	EACH	78.00000	1092.00	125.00000	1750.00		
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	95.00000	1330.00	70.00000	980.00		
0092 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	68.00000	952.00	70.00000	980.00		
0093 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	35000.00000	35000.00		
0094 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	8.000	m	29.00000	232.00	30.00000	240.00		
0095 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.125	m2	235.00000	264.38	250.00000	281.25		
0096 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	360.00000	720.00	300.00000	600.00		
0097 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	354.000	m	0.17000	60.18	0.22000	77.88		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 190 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,713,779.01

CALL ORDER : 190

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25400-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600 WEST

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0999231 HUNT PAVING COMPANY, INC.			
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0098 808-06713			3697.000 m	0.15000	554.55	0.22000	813.34	
LINE, PAINT, SOLID, WHITE, 100 mm								
0099 808-06714			2144.000 m	0.15000	321.60	0.22000	471.68	
LINE, PAINT, SOLID, YELLOW, 100 mm								
0100 808-75297			49.000 m	11.00000	539.00	8.50000	416.50	
TRANSVERSE MARKINGS, THERMOPLASTIC,								
STOP LINE, 600mm								
0101 808-75320			4.000 EACH	52.00000	208.00	55.00000	220.00	
PAVEMENT MESSAGE MARKINGS,								
THERMOPLASTIC, LANE INDICATION ARROW								
0102 808-75325			4.000 EACH	68.00000	272.00	75.00000	300.00	
PAVEMENT MESSAGE MARKINGS,								
THERMOPLASTIC, WORD (ONLY)								
0103 808-75998			162.000 EACH	28.00000	4536.00	30.00000	4860.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0104 601-01128			4.000 EACH	950.00000	3800.00	1000.00000	4000.00	
GUARDRAIL TRANSITION TYPE WGB								
SECTION TOTALS				\$ 1,789,600.00		\$ 1,799,688.78		
CONTRACT TOTALS				\$ 1,789,600.00		\$ 1,799,688.78		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 194 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 905,407.63

CALL ORDER : 194

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25448-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/31/01 COMPLETION DATE

ROUTE : 3

COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2012013

2012013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	918,439.96	100.0000%	
=====						
(1) 35-1139301						
E & B PAVING, INC.						
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
-----+-----+-----+-----+-----+-----+-----						
SECTION 0001 INTERSECTION IMPROVEMENT						
0001 105-01925	6.000	MOS	1800.00000	10800.00		
FIELD OFFICE, 51.1 m2						
0002 105-06845		LUMP	30000.00000	30000.00		
CONSTRUCTION ENGINEERING						
0003 110-01001		LUMP	45900.00000	45900.00		
MOBILIZATION AND DEMOBILIZATION						
0004 201-52370		LUMP	27000.00000	27000.00		
CLEARING RIGHT OF WAY						
0005 202-02255	3.000	EACH	500.00000	1500.00		
TREE, 460 mm, REMOVE						
0006 202-02260	6.000	EACH	700.00000	4200.00		
TREE, 760 mm, REMOVE						
0007 202-02265	1.000	EACH	1000.00000	1000.00		
TREE, 1220 mm, REMOVE						
0008 202-02278	95.000	m	29.38000	2791.10		
CURB, CONCRETE, REMOVE						
0009 202-60820	5831.800	m2	2.00000	11663.60		
SURFACE MILLING, ASPHALT						
0010 202-78515		LUMP	2038.19000	2038.19		
TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0011 202-96151		LUMP	800.00000	800.00		
TRANSPORTATION OF SALVAGEABLE ITEMS						
0012 203-02000	1690.000	m3	38.30000	64727.00		
EXCAVATION, COMMON						
0013 205-02224	1227.000	m	5.25000	6441.75		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0014 205-02229	69.700	m	10.10000	703.97		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 905,407.63

CALL ORDER : 194

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25448-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 205-02234		16.000 EACH	60.00000	960.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0016 205-02236		11.000 EACH	60.00000	660.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0017 205-02237		13.000 EACH	40.00000	520.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0018 211-02060		473.000 m3	29.51000	13958.23			
B BORROW FOR STRUCTURE BACKFILL							
0019 303-52308		1665.000 Mg	17.33000	28854.45			
COMPACTED AGGREGATE, 0, 53							
0020 303-60910		5.000 Mg	17.33000	86.65			
COMPACTED AGGREGATE FOR SURFACE, 0							
0021 305-05204		22.290 Mg	100.00000	2229.00			
HMA FOR PATCHING							
0022 401-05437		1405.000 Mg	55.00000	77275.00			
QC/QA HMA BASE 25.0 mm, MAINLINE							
0023 401-05455		2290.000 Mg	40.00000	91600.00			
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0024 401-05456		585.000 Mg	68.00000	39780.00			
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0025 402-05481		250.000 Mg	50.00000	12500.00			
HMA BASE 25.0 mm, SHOULDER							
0026 404-05511		910.000 m2	5.59000	5086.90			
SEAL COAT, 2							
0027 405-05518		2941.000 m2	1.00000	2941.00			
ASPHALT FOR PRIME COAT							
0028 406-05520		4.750 Mg	160.00000	760.00			
ASPHALT FOR TACK COAT							
0029 601-01115		52.200 m	95.00000	4959.00			
GUARDRAIL, W BEAM, 0.476 m SPACING							
0030 601-01839		1.000 EACH	1750.00000	1750.00			
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6							
0031 601-01846		1.000 EACH	1750.00000	1750.00			
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0032 601-99105		30.460 m	55.00000	1675.30			
GUARDRAIL, W BEAM, 1.905 m SPACING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 905,407.63

CALL ORDER : 194

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25448-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0033 601-99106		7.600 m	75.00000	570.00			
GUARDRAIL, W BEAM, 0.952 m SPACING							
0034 601-99110		9.900 m	55.00000	544.50			
GUARDRAIL, W BEAM, LONG POST, 1.905 m SPACING							
0035 603-06045		84.000 m	39.00000	3276.00			
FENCE, CHAIN LINK, 1220 mm							
0036 605-92887		670.500 m	82.38000	55235.79			
CURB AND GUTTER, COMBINED, CONCRETE, MODIFIED							
0037 610-05527		320.000 Mg	80.00000	25600.00			
HMA FOR APPROACHES							
0038 611-05330		450.000 m2	44.57000	20056.50			
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0039 611-06497		12.000 EACH	110.00000	1320.00			
MAILBOX ASSEMBLY, SINGLE							
0040 615-06490		32.000 EACH	105.00000	3360.00			
RIGHT OF WAY MARKER							
0041 615-06530		1.000 EACH	700.00000	700.00			
POST, BENCHMARK							
0042 616-02320		11.000 m2	7.11000	78.21			
GEOTEXTILES							
0043 616-06396		5.500 Mg	56.95000	313.23			
RIPRAP							
0044 621-01004		2.000 EACH	750.00000	1500.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0045 621-06560		1776.900 m2	0.66000	1172.75			
MULCHED SEEDING, U							
0046 621-06574		2519.300 m2	3.60000	9069.48			
SODDING							
0047 702-51015		38.500 m3	685.00000	26372.50			
CONCRETE, B, FOOTINGS							
0048 702-94139		50.800 m3	635.00000	32258.00			
CONCRETE, A, ABOVE FOOTINGS							
0049 703-51030		4185.000 kg	1.85000	7742.25			
REINFORCING STEEL							
0050 703-51032		3695.000 kg	2.30000	8498.50			
REINFORCING STEEL, EPOXY COATED							
0051 709-51821		LUMP	1600.00000	1600.00			
SURFACE SEAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 194 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 905,407.63

CALL ORDER : 194

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25448-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0052	715-05032	186.500 m	60.51000	11285.12			
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0053	715-05123	17.300 m	141.67000	2450.89			
	PIPE, TYPE 1, CIRCULAR, 600 mm						
0054	715-05149	168.600 m	58.52000	9866.47			
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0055	715-05169	29.000 m	93.48000	2710.92			
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0056	715-05171	12.200 m	110.08000	1342.98			
	PIPE, TYPE 3, CIRCULAR, 450 mm						
0057	715-46000	4.000 EACH	258.63000	1034.52			
	PIPE END SECTION, 300 mm						
0058	715-46005	5.000 EACH	270.18000	1350.90			
	PIPE END SECTION, 375 mm						
0059	715-46010	2.000 EACH	294.43000	588.86			
	PIPE END SECTION, 450 mm						
0060	715-46020	2.000 EACH	479.18000	958.36			
	PIPE END SECTION, 600 mm						
0061	720-45015	9.000 EACH	1253.95000	11285.55			
	INLET, A8						
0062	720-45055	3.000 EACH	1438.75000	4316.25			
	INLET, M10						
0063	720-45265	2.000 EACH	1126.90000	2253.80			
	PIPE CATCH BASIN, 375 mm						
0064	720-98174	1.000 EACH	1873.03000	1873.03			
	INLET, B15						
0065	728-98377	LUMP	1450.00000	1450.00			
	MASONRY COATING						
0066	801-06640	18.000 EACH	150.00000	2700.00			
	CONSTRUCTION SIGN, A						
0069	801-06775	LUMP	70000.00000	70000.00			
	MAINTAINING TRAFFIC						
0071	802-76025	4.580 m2	147.36000	674.91			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0072	805-01815	4.000 EACH	1606.81000	6427.24			
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0073	805-01842	7.000 EACH	773.46000	5414.22			
	HANDHOLE, SIGNAL						
0074	805-01844	310.000 m	33.17000	10282.70			
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 194 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 905,407.63

CALL ORDER : 194

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25448-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0075 805-02441		659.000 m	0.33000	217.47			
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0076 805-78100		1.000 EACH	8281.74000	8281.74			
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0077 805-78205		8.000 EACH	342.91000	2743.28			
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0078 805-78415		4.000 EACH	1136.93000	4547.72			
SPAN, CATENARY, AND TETHER							
0079 805-78420		4.000 EACH	213.74000	854.96			
DISCONNECT HANGER							
0080 805-78445		1.000 EACH	310.42000	310.42			
SIGNAL SERVICE							
0081 805-78467		11.000 m	7.78000	85.58			
SIGNAL CABLE, 3C 8GA.							
0082 805-78485		65.000 m	8.30000	539.50			
SIGNAL CABLE, 5C 14GA.							
0083 805-78490		128.000 m	8.23000	1053.44			
SIGNAL CABLE, 7C 14GA.							
0084 805-78510		594.000 m	3.51000	2084.94			
SIGNAL CABLE, 2C 16GA., SHIELDED							
0085 805-78785		6.000 EACH	734.99000	4409.94			
SIGNAL DETECTOR HOUSING							
0086 805-78795		206.000 m	25.07000	5164.42			
SAW CUT FOR ROADWAY LOOP AND SEALER							
0087 805-78925		1.000 EACH	947.56000	947.56			
CONTROLLER CABINET FOUNDATION, P1							
0088 805-81032		4.000 EACH	2167.94000	8671.76			
SIGNAL STRAIN POLE, STEEL, 9.2m							
0089 805-92504		5.000 EACH	166.51000	832.55			
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0090 805-96014		1482.000 m	5.92000	8773.44			
SAW CUT, FULL DEPTH							
0091 808-06703		827.400 m	0.92000	761.21			
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0092 808-75245		1893.000 m	0.92000	1741.56			
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0093 808-75278		125.300 m	6.60000	826.98			
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 194 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 905,407.63

CALL ORDER : 194

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25448-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 3

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0094 808-75297		28.400 m	10.50000	298.20			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0095 808-75320		4.000 EACH	50.00000	200.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0096 808-75325		2.000 EACH	62.00000	124.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0097 801-06207		4390.000 m	3.45000	15145.50			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0098 802-05701		20.400 m	33.79000	689.32			
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0099 715-98976		1.000 EACH	4688.90000	4688.90			
GRATED BOX END SECTION, II, 6:1, 600 mm							
SECTION TOTALS			\$	918,439.96			
CONTRACT TOTALS			\$	918,439.96			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 198 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,849.11

CALL ORDER : 198

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25481-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/01/01 COMPLETION DATE

ROUTE : 24

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9924007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1065659	BROOKS CONSTRUCTION	\$	540,400.81	100.0000%	
2	35-1016737	WAYNE ASPHALT & CONSTRUCTION	\$	577,975.08	106.9530%	
3	35-1139301	E & B PAVING, INC.	\$	599,367.60	110.9116%	

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 WEIGH IN MOTION SYSTEM								
0001 105-01925	5.000	MOS	1000.00000	5000.00	1500.00000	7500.00	988.00000	4940.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	5500.00000	5500.00	2500.00000	2500.00	6522.00000	6522.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	27000.00000	27000.00	28200.00000	28200.00	29000.00000	29000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	5400.00000	5400.00	4000.00000	4000.00	4660.21000	4660.21
CLEARING RIGHT OF WAY								
0005 202-60820	216.000	m2	10.00000	2160.00	10.00000	2160.00	12.05000	2602.80
SURFACE MILLING, ASPHALT								
0006 203-02080	0.810	km	45000.00000	36450.00	84000.00000	68040.00	52015.00000	42132.15
LINEAR GRADING								
0007 205-02224	958.000	m	5.55000	5316.90	5.55000	5316.90	5.50000	5269.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0008 205-02231	268.000	m	8.00000	2144.00	20.00000	5360.00	10.00000	2680.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0009 303-04095	73.000	Mg	20.02000	1461.46	25.00000	1825.00	17.66000	1289.18
COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0010 303-52308	1591.000	Mg	11.00000	17501.00	13.75000	21876.25	17.66000	28097.06
COMPACTED AGGREGATE, 0, 53								
0011 305-05204	100.000	Mg	60.00000	6000.00	55.00000	5500.00	55.00000	5500.00
HMA FOR PATCHING								
0012 401-05467	350.000	m	8.00000	2800.00	8.50000	2975.00	9.00000	3150.00
MILLED HMA CORRUGATIONS								
0013 402-05468	2994.000	Mg	26.00000	77844.00	30.00000	89820.00	26.86000	80418.84
HMA BASE 25.0 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 198 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,849.11

CALL ORDER : 198

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25481-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05477	341.000	Mg	50.00000	17050.00	43.00000	14663.00	45.75000	15600.75
HMA SURFACE 9.5 mm, MAINLINE								
0015 405-05518	3382.000	m2	0.47000	1589.54	0.40000	1352.80	0.87000	2942.34
ASPHALT FOR PRIME COAT								
0016 406-05520	4.000	Mg	217.00000	868.00	200.00000	800.00	148.14000	592.56
ASPHALT FOR TACK COAT								
0017 502-06331	1460.000	m2	55.00000	80300.00	46.95000	68547.00	59.15000	86359.00
PCCP, 350 mm								
0018 503-05240	270.000	m	20.00000	5400.00	29.05000	7843.50	26.73000	7217.10
D-1 CONTRACTION JOINT								
0019 610-05527	93.000	Mg	44.00000	4092.00	40.00000	3720.00	50.75000	4719.75
HMA FOR APPROACHES								
0020 621-01004	3.000	EACH	850.00000	2550.00	850.00000	2550.00	850.00000	2550.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0021 621-06559	4776.000	m2	0.55000	2626.80	0.55000	2626.80	0.55000	2626.80
MULCHED SEEDING, R								
0022 801-06207	120.000	m	3.78000	453.60	3.78000	453.60	3.78000	453.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0023 801-06218	14.400	m	17.19000	247.54	17.20000	247.68	17.19000	247.54
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm								
0024 801-06606	4.000	EACH	65.00000	260.00	65.00000	260.00	65.00000	260.00
BARRICADE, IIIB								
0025 801-06640	24.000	EACH	83.00000	1992.00	83.00000	1992.00	83.00000	1992.00
CONSTRUCTION SIGN, A								
0026 801-06645	4.000	EACH	24.00000	96.00	24.00000	96.00	24.00000	96.00
CONSTRUCTION SIGN, B								
0027 801-06775		LUMP	5000.00000	5000.00	4300.00000	4300.00	34000.00000	34000.00
MAINTAINING TRAFFIC								
0028 801-09133	2.000	EACH	4075.00000	8150.00	4300.00000	8600.00	4300.00000	8600.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
0029 801-53072		LUMP	13000.00000	13000.00	13000.00000	13000.00	13000.00000	13000.00
TEMPORARY TRAFFIC SIGNAL								
0030 802-05702	88.800	m	27.70000	2459.76	27.70000	2459.76	27.70000	2459.76
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE								
0031 802-76035	15.840	m2	90.40000	1431.94	90.50000	1433.52	90.46000	1432.89
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 198 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,849.11

CALL ORDER : 198

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25481-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 805-06915	LUMP	195300.00000	195300.00	195000.00000	195000.00	195000.00000	195000.00
WIM STATION, 2 LANE SLC							
0033 808-06705	680.000 m	2.00000	1360.00	2.00000	1360.00	2.00000	1360.00
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0034 808-06712	68.000 m	0.40000	27.20	0.40000	27.20	0.40000	27.20
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0035 808-06713	1018.000 m	0.40000	407.20	0.40000	407.20	0.40000	407.20
LINE, PAINT, SOLID, WHITE, 100 mm							
0036 808-06716	60.000 m	1.06000	63.60	1.06000	63.60	1.06000	63.60
LINE, REMOVE							
0037 808-75272	81.000 m	12.35000	1000.35	12.35000	1000.35	12.35000	1000.35
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm							
0038 808-75297	7.200 m	13.60000	97.92	13.60000	97.92	13.60000	97.92
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
SECTION TOTALS		\$	540,400.81	\$	577,975.08	\$	599,367.60
CONTRACT TOTALS		\$	540,400.81	\$	577,975.08	\$	599,367.60

DATE : 03/29/01
PAGE : 208 -1

ROUTE : I-465
COUNTIES : MARION

CALL ORDER : 208
LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25545-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 08/01/01 COMPLETION DATE
URBAN

PROJECT(S) : 46540JN

VENDOR RANKING :

RANK	VENDOR NO./NAME				TOTAL BID	% OVER LOW BID		
1	35-1714030	MILES EXCAVATING, INC.			\$	45,663.70	100.0000%	
2	35-1874009	HAUER EXCAVATING			\$	54,927.15	120.2862%	
3	35-1817574	YARDBERRY LANDSCAPE			\$	61,605.00	134.9102%	
4	35-1991044	JOHNSON COMPANY, INC.	CONDITIONAL BID		\$	73,453.50	160.8575%	
5	35-1815287	DENNEY EXCAVATING INC.			\$	87,756.00	192.1789%	
6	35-1958578	FEENEY, V., INC.			\$	99,074.90	216.9664%	
7	35-1128289	BEATY CONSTRUCTION, INC.			\$	100,596.68	220.2990%	
=====								
			(1) 35-1714030 MILES EXCAVATING, INC.		(2) 35-1874009 HAUER EXCAVATING		(3) 35-1817574 YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
			+			+		
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1200.00000		1200.00	2000.00000		2000.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10		LUMP	4200.00000		4200.00	5533.33000		5533.33
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11		LUMP	4100.00000		4100.00	5533.33000		5533.33
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12		LUMP	3700.00000		3700.00	5533.33000		5533.33
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 13		LUMP	3700.00000		3700.00	5533.33000		5533.33
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 14		LUMP	4100.00000		4100.00	5533.33000		5533.33
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15		LUMP	5200.00000		5200.00	5533.33000		5533.33
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16		LUMP	3700.00000		3700.00	5533.33000		5533.33
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17		LUMP	4100.00000		4100.00	5533.33000		5533.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 208 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,300.28

ROUTE : I-465

CALL ORDER : 208

CONTRACT ID : R -25545-A

COUNTIES : MARION

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1714030 MILES EXCAVATING, INC.		(2) 35-1874009 HAUER EXCAVATING		(3) 35-1817574 YARDBERRY LANDSCAPE	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9		3700.00000	3700.00	5533.33000	5533.33	5500.00000	5500.00
0011 621-01004 1.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		480.00000	480.00	550.00000	550.00	700.00000	700.00
0012 621-06545 1.810 Mg FERTILIZER		570.00000	1031.70	277.78000	502.78	500.00000	905.00
0013 621-06554 380.000 kg SEED MIXTURE, U		4.90000	1862.00	2.83000	1075.40	5.00000	1900.00
0014 621-06565 9.000 Mg MULCHING MATERIAL		510.00000	4590.00	111.00000	999.00	400.00000	3600.00
SECTION TOTALS		\$	45,663.70	\$	54,927.15	\$	61,605.00
CONTRACT TOTALS		\$	45,663.70	\$	54,927.15	\$	61,605.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 208 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,300.28

CALL ORDER : 208

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25545-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

			(4) 35-1991044 JOHNSON COMPANY, INC.		(5) 35-1815287 DENNEY EXCAVATING INC.		(6) 35-1958578 FEENEY, V., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		15500.00000	15500.00	500.00000	500.00	3000.00000	3000.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10	LUMP		6590.00000	6590.00	8500.00000	8500.00	9588.00000	9588.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP		5245.00000	5245.00	8500.00000	8500.00	9588.00000	9588.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12	LUMP		6335.00000	6335.00	8500.00000	8500.00	9588.00000	9588.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 13	LUMP		5215.00000	5215.00	8500.00000	8500.00	9588.00000	9588.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 14	LUMP		5435.00000	5435.00	8500.00000	8500.00	9588.00000	9588.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15	LUMP		5175.00000	5175.00	8500.00000	8500.00	9588.00000	9588.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16	LUMP		7710.00000	7710.00	8500.00000	8500.00	9588.00000	9588.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17	LUMP		5155.00000	5155.00	8500.00000	8500.00	9588.00000	9588.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9	LUMP		6590.00000	6590.00	8500.00000	8500.00	9588.00000	9588.00
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH		1000.00000	1000.00	400.00000	400.00	700.00000	700.00
0012 621-06545 FERTILIZER	1.810 Mg		350.00000	633.50	600.00000	1086.00	590.00000	1067.90
0013 621-06554 SEED MIXTURE, U	380.000 kg		4.00000	1520.00	9.00000	3420.00	9.25000	3515.00
0014 621-06565 MULCHING MATERIAL	9.000 Mg		150.00000	1350.00	650.00000	5850.00	500.00000	4500.00
SECTION TOTALS			\$	73,453.50	\$	87,756.00	\$	99,074.90
CONTRACT TOTALS			\$	73,453.50	\$	87,756.00	\$	99,074.90

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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 208 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,300.28

CALL ORDER : 208

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25545-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1128289 BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001	110-01001	LUMP	4510.68000	4510.68			
MOBILIZATION AND DEMOBILIZATION							
0002	202-03000	LUMP	9500.00000	9500.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 10							
0003	202-03000	LUMP	9500.00000	9500.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 11							
0004	202-03000	LUMP	9500.00000	9500.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 12							
0005	202-03000	LUMP	9500.00000	9500.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 13							
0006	202-03000	LUMP	9500.00000	9500.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 14							
0007	202-03000	LUMP	9500.00000	9500.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 15							
0008	202-03000	LUMP	9500.00000	9500.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 16							
0009	202-03000	LUMP	9500.00000	9500.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 17							
0010	202-03000	LUMP	9500.00000	9500.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 9							
0011	621-01004	1.000 EACH	750.00000	750.00			
MOBILIZATION AND DEMOBILIZATION FOR							
SEEDING							
0012	621-06545	1.810 Mg	600.00000	1086.00			
FERTILIZER							
0013	621-06554	380.000 kg	10.00000	3800.00			
SEED MIXTURE, U							
0014	621-06565	9.000 Mg	550.00000	4950.00			
MULCHING MATERIAL							
SECTION TOTALS							
			\$	100,596.68			
CONTRACT TOTALS							
			\$	100,596.68			

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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 212 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26,387.06

CALL ORDER : 212

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25549-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/01/01 COMPLETION DATE

ROUTE : 41

COUNTIES : VIGO

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 291100A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1127746	S & G EXCAVATING INC	REJECTED	\$ 17,088.50	100.0000%	
2	35-1874009	HAUER EXCAVATING	AWARDED	\$ 17,996.85	105.3155%	
3	35-2070195	ALPHA EXCAVATING & LANDSCAPING		\$ 19,918.00	116.5579%	
4	35-1817574	YARDBERRY LANDSCAPE		\$ 28,932.50	169.3097%	

LINE NO / ITEM CODE / ALT		(1) 35-1127746 S & G EXCAVATING INC		(2) 35-1874009 HAUER EXCAVATING		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE PARCEL NO. 3		13850.00000	13850.00	15600.00000	15600.00	17700.00000	17700.00
0002 202-03135 1.390 m2 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE		150.00000	208.50	863.31000	1200.00	200.00000	278.00
0003 621-01004 1.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		700.00000	700.00	550.00000	550.00	600.00000	600.00
0004 621-06545 0.450 Mg FERTILIZER		700.00000	315.00	285.00000	128.25	500.00000	225.00
0005 621-06554 95.000 kg SEED MIXTURE, U		7.00000	665.00	2.83000	268.85	7.00000	665.00
0006 621-06565 2.250 Mg MULCHING MATERIAL		600.00000	1350.00	111.00000	249.75	200.00000	450.00
SECTION TOTALS		\$	17,088.50	\$	17,996.85	\$	19,918.00
CONTRACT TOTALS		\$	17,088.50	\$	17,996.85	\$	19,918.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 212 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26,387.06

CALL ORDER : 212

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25549-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1817574 YARDBERRY LANDSCAPE					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 202-03000	LUMP		26000.00000	26000.00			
HOUSES AND BUILDINGS, REMOVE PARCEL NO. 3							
0002 202-03135	1.390 m2		250.00000	347.50			
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE							
0003 621-01004	1.000 EACH		750.00000	750.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0004 621-06545	0.450 Mg		600.00000	270.00			
FERTILIZER							
0005 621-06554	95.000 kg		7.00000	665.00			
SEED MIXTURE, U							
0006 621-06565	2.250 Mg		400.00000	900.00			
MULCHING MATERIAL							
SECTION TOTALS			\$	28,932.50			
CONTRACT TOTALS			\$	28,932.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 214 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,501,914.34

ROUTE : US 50

CALL ORDER : 214

CONTRACT ID : R -25553-A

COUNTIES : DEARBORN

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/17/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0440000

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID				% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 1,446,740.00				100.0000%	
2	35-1057871	SMOCK FANSLER CORPORATION	\$ 1,598,252.50				110.4726%	
3	35-1357381	O'MARA, DAVE CONTRACTOR	\$ 1,962,695.55				135.6633%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PEDESTRIAN TUNNEL								
0001 105-06790	5.000	MOS	1500.00000	7500.00	1500.00000	7500.00	1400.00000	7000.00
FIELD OFFICE, 300 SFT								
0002 105-06845		LUMP	31000.00000	31000.00	26000.00000	26000.00	34000.00000	34000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	71699.00000	71699.00	71000.00000	71000.00	98000.00000	98000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	49799.00000	49799.00	19000.00000	19000.00	39000.00000	39000.00
CLEARING RIGHT OF WAY								
0005 202-02240	528.000	SYS	20.53000	10839.84	7.00000	3696.00	19.00000	10032.00
PAVEMENT, REMOVE								
0006 202-02241	367.000	LFT	4.20000	1541.40	4.00000	1468.00	8.00000	2936.00
GUARDRAIL, REMOVE								
0007 202-02255	13.000	EACH	197.89000	2572.57	500.00000	6500.00	800.00000	10400.00
TREE, 18 IN., REMOVE								
0008 202-02271	1.000	EACH	415.56000	415.56	400.00000	400.00	575.00000	575.00
HEADWALL, REMOVE								
0009 202-02278	698.000	LFT	12.90000	9004.20	6.00000	4188.00	3.00000	2094.00
CURB, CONCRETE, REMOVE								
0010 202-52710	135.000	SYS	19.06000	2573.10	10.00000	1350.00	9.00000	1215.00
SIDEWALK, CONCRETE, REMOVE								
0011 202-60820	516.000	SYS	9.89000	5103.24	12.00000	6192.00	8.00000	4128.00
SURFACE MILLING, ASPHALT								
0012 202-91385	6.000	EACH	723.45000	4340.70	200.00000	1200.00	550.00000	3300.00
INLET, REMOVE								
0013 202-94747	4.000	EACH	346.02000	1384.08	150.00000	600.00	175.00000	700.00
POST, REMOVE								
0014 202-96022	1.000	EACH	1082.40000	1082.40	350.00000	350.00	1000.00000	1000.00
CONCRETE FOUNDATION, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 214 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,501,914.34

CALL ORDER : 214

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25553-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-96133 PIPE, REMOVE	176.000	LFT	24.66000	4340.16	6.00000	1056.00	16.00000	2816.00
0016 202-98370 POLE, REMOVE	3.000	EACH	950.42000	2851.26	300.00000	900.00	975.00000	2925.00
0017 203-02000 EXCAVATION, COMMON	2763.000	CYS	6.51000	17987.13	22.00000	60786.00	23.00000	63549.00
0018 205-06789 TEMPORARY EROSION AND SEDIMENT CONTROL, SILT FENCE DITCH CHECK	500.000	LFT	3.15000	1575.00	2.00000	1000.00	2.00000	1000.00
0019 210-06389 LIMESTONE (BULLNOSE TRIM)	1.000	TON	27825.00000	27825.00	26000.00000	26000.00	11700.00000	11700.00
0020 210-06389 LIMESTONE (PIER CAPS)	2.000	TON	14595.00000	29190.00	19000.00000	38000.00	11700.00000	23400.00
0021 210-06389 LIMESTONE (WALL COPING)	6.000	TON	7207.20000	43243.20	8600.00000	51600.00	11700.00000	70200.00
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	552.800	CYS	29.85000	16501.08	18.00000	9950.40	40.00000	22112.00
0023 213-52830 FLOWABLE MORTAR	277.000	CYS	50.86000	14088.22	94.00000	26038.00	115.00000	31855.00
0024 303-52308 COMPACTED AGGREGATE, 0, 53	709.000	TON	20.50000	14534.50	19.00000	13471.00	18.00000	12762.00
0025 402-05468 HMA BASE 25.0 mm, MAINLINE	500.000	TON	47.64000	23820.00	49.00000	24500.00	59.00000	29500.00
0026 402-05470 HMA BASE C25.0 mm, MAINLINE	172.000	TON	55.07000	9472.04	56.00000	9632.00	69.00000	11868.00
0027 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	209.000	TON	65.02000	13589.18	65.00000	13585.00	73.00000	15257.00
0028 402-05477 HMA SURFACE 9.5 mm, MAINLINE	116.000	TON	117.19000	13594.04	118.00000	13688.00	95.00000	11020.00
0029 405-05518 ASPHALT FOR PRIME COAT	1489.000	SYS	1.23000	1831.47	1.25000	1861.25	2.00000	2978.00
0030 406-05521 ASPHALT FOR TACK COAT	6991.000	SYS	0.20000	1398.20	0.25000	1747.75	1.00000	6991.00
0031 502-06929 PCCP, 16 IN.	45.000	SYS	103.52000	4658.40	160.00000	7200.00	184.00000	8280.00
0032 503-05240 D-1 CONTRACTION JOINT	23.000	LFT	121.19000	2787.37	15.00000	345.00	34.00000	782.00
0033 601-02636 GUARDRAIL, W BEAM, NESTED	62.500	LFT	24.15000	1509.38	25.00000	1562.50	31.00000	1937.50
0034 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	9030.00000	9030.00	9116.00000	9116.00	9700.00000	9700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 214 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,501,914.34

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LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25553-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2493.75000	4987.50	2518.00000	5036.00	3100.00000	6200.00
0036 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1212.75000	1212.75	1224.00000	1224.00	1000.00000	1000.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	387.500	LFT	12.34000	4781.75	13.00000	5037.50	20.00000	7750.00
0038 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	390.000	LFT	61.00000	23790.00	35.00000	13650.00	42.00000	16380.00
0039 604-04604 BRICK MASONRY	100.000	SYS	284.55000	28455.00	225.00000	22500.00	245.00000	24500.00
0040 604-06367 JOINT MATERIAL (PREFORMED)	350.000	LFT	2.10000	735.00	10.00000	3500.00	2.00000	700.00
0041 604-91531 SIDEWALK, CONCRETE, 4 IN. (COLORED)	945.000	SYS	46.20000	43659.00	134.00000	126630.00	69.00000	65205.00
0042 605-06090 CURB, INTEGRAL, CONCRETE	37.000	LFT	15.75000	582.75	25.00000	925.00	20.00000	740.00
0043 605-06120 CURB, CONCRETE	2158.000	LFT	17.64000	38067.12	21.00000	45318.00	17.00000	36686.00
0044 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	103.000	SYS	33.60000	3460.80	45.00000	4635.00	63.00000	6489.00
0045 615-06496 PARKING BARRIER	10.000	EACH	300.00000	3000.00	60.00000	600.00	60.00000	600.00
0046 616-04918 LIMESTONE	41.000	SYS	822.15000	33708.15	3300.00000	135300.00	3975.00000	162975.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	682.50000	682.50	700.00000	700.00	725.00000	725.00
0048 621-02770 EROSION CONTROL BLANKET	1400.000	SYS	2.27000	3178.00	4.00000	5600.00	3.75000	5250.00
0049 621-06559 MULCHED SEEDING, R	3800.000	SYS	0.50000	1900.00	0.65000	2470.00	0.75000	2850.00
0050 621-06570 TOP SOIL	799.000	CYS	27.60000	22052.40	28.00000	22372.00	27.00000	21573.00
0051 622-02564 LANDSCAPING		LUMP	5765.38000	5765.38	750.00000	750.00	4400.00000	4400.00
0052 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	152.000	EACH	33.75000	5130.00	67.00000	10184.00	72.00000	10944.00
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	12.000	EACH	319.28000	3831.36	320.00000	3840.00	330.00000	3960.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 214 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,501,914.34

CALL ORDER : 214

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25553-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	12.000	EACH	426.65000	5119.80	650.00000	7800.00	685.00000	8220.00
0055 622-05653 PLANT, GROUND COVER (PURPLE FOUNTAIN GRASS)	75.000	EACH	32.93000	2469.75	20.00000	1500.00	19.00000	1425.00
0056 622-05654 PLANT, PERENNIAL	460.000	EACH	9.85000	4531.00	10.00000	4600.00	10.00000	4600.00
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	28.000	CYS	985.00000	27580.00	400.00000	11200.00	575.00000	16100.00
0058 702-51015 CONCRETE, B, FOOTINGS	223.000	CYS	400.00000	89200.00	375.00000	83625.00	275.00000	61325.00
0059 703-51030 REINFORCING STEEL	18820.000	LBS	1.10000	20702.00	1.00000	18820.00	1.00000	18820.00
0060 708-51814 WELDED STEEL WIRE FABRIC	85.000	SFT	7.64000	649.40	32.00000	2720.00	1.00000	85.00
0061 709-51821 SURFACE SEAL		LUMP	3360.00000	3360.00	3500.00000	3500.00	3500.00000	3500.00
0062 709-96826 CONCRETE SURFACE COATING		LUMP	22908.62000	22908.62	12000.00000	12000.00	10800.00000	10800.00
0063 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	978.000	SFT	65.00000	63570.00	112.00000	109536.00	85.00000	83130.00
0064 714-05876 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 12 FT X 8 FT	80.000	LFT	1500.00000	120000.00	1872.00000	149760.00	5700.00000	456000.00
0065 715-01902 WATER SERVICE LINE, 2 IN.	45.000	LFT	22.05000	992.25	12.00000	540.00	27.00000	1215.00
0066 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	277.000	LFT	15.00000	4155.00	10.00000	2770.00	8.00000	2216.00
0067 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	68.000	LFT	30.29000	2059.72	8.00000	544.00	15.00000	1020.00
0068 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	188.000	LFT	32.47000	6104.36	40.00000	7520.00	37.00000	6956.00
0069 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	14.000	LFT	95.23000	1333.22	45.00000	630.00	47.00000	658.00
0070 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	68.000	LFT	24.59000	1672.12	38.00000	2584.00	35.00000	2380.00
0071 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	190.000	LFT	28.14000	5346.60	40.00000	7600.00	37.00000	7030.00
0072 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	33.000	LFT	53.34000	1760.22	45.00000	1485.00	47.00000	1551.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 214 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,501,914.34

CALL ORDER : 214

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25553-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-44276 PIPE, PVC, PERF., 4 IN.	260.000	LFT	11.69000	3039.40	7.00000	1820.00	12.00000	3120.00
0074 715-96630 METER BOX AND LID	1.000	EACH	840.00000	840.00	800.00000	800.00	13500.00000	13500.00
0075 715-97122 PIPE, PVC, 2 IN.	200.000	LFT	6.30000	1260.00	10.00000	2000.00	5.00000	1000.00
0076 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	467.17000	1868.68	700.00000	2800.00	550.00000	2200.00
0077 718-52610 AGGREGATE FOR UNDERDRAINS	25.000	CYS	55.28000	1382.00	25.00000	625.00	55.00000	1375.00
0078 718-99153 GEOTEXTILES FOR UNDERDRAIN	354.000	SYS	3.84000	1359.36	3.00000	1062.00	3.00000	1062.00
0079 720-02485 TRENCH DRAIN	2.000	EACH	4500.00000	9000.00	3500.00000	7000.00	1350.00000	2700.00
0080 720-04666 CATCH BASIN	2.000	EACH	1800.32000	3600.64	800.00000	1600.00	950.00000	1900.00
0081 720-44296 CAP INLET	2.000	EACH	643.78000	1287.56	750.00000	1500.00	375.00000	750.00
0082 720-45005 INLET, A2	1.000	EACH	2160.61000	2160.61	1100.00000	1100.00	1025.00000	1025.00
0083 720-45015 INLET, A8	1.000	EACH	2157.93000	2157.93	1050.00000	1050.00	1000.00000	1000.00
0084 720-45055 INLET, M10	1.000	EACH	2411.35000	2411.35	1200.00000	1200.00	1275.00000	1275.00
0085 720-45410 MANHOLE, C4	4.000	EACH	2637.93000	10551.72	1200.00000	4800.00	1900.00000	7600.00
0086 720-90984 MANHOLE, C2	2.000	EACH	2682.18000	5364.36	1500.00000	3000.00	1850.00000	3700.00
0087 720-94432 MANHOLE, C7	1.000	EACH	2458.27000	2458.27	1400.00000	1400.00	1650.00000	1650.00
0088 720-96356 INLET, A7	1.000	EACH	1970.23000	1970.23	900.00000	900.00	950.00000	950.00
0089 722-01807 MEMBRANE WATERPROOFING	293.000	SYS	70.00000	20510.00	55.00000	16115.00	20.00000	5860.00
0090 722-61075 SANDBLASTING AND CLEANING	250.000	SYS	29.92000	7480.00	12.00000	3000.00	14.00000	3500.00
0091 732-02575 TAPPING TEE AND VALVE ASSEMBLY, 6 IN. (AUTOMATIC)	1.000	EACH	5355.00000	5355.00	3400.00000	3400.00	1980.00000	1980.00
0092 732-02575 TAPPING TEE AND VALVE ASSEMBLY, 6 IN. (MANUAL)	2.000	EACH	1680.00000	3360.00	2800.00000	5600.00	1980.00000	3960.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 214 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,501,914.34

CALL ORDER : 214

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25553-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 732-04458	4.000	EACH	210.00000	840.00	900.00000	3600.00	1300.00000	5200.00
QUICK COUPLER WITH BOX								
0094 732-94780	1.000	EACH	787.50000	787.50	3900.00000	3900.00	900.00000	900.00
WATER SERVICE CONNECTION								
0095 801-06203	4280.000	LFT	0.13000	556.40	0.15000	642.00	0.25000	1070.00
TEMPORARY PAVEMENT MARKING, 4 IN.								
0096 801-06539		LUMP	26250.00000	26250.00	16000.00000	16000.00	5000.00000	5000.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN								
0097 801-06605	6.000	EACH	78.75000	472.50	80.00000	480.00	75.00000	450.00
BARRICADE, IIIA								
0098 801-06640	17.000	EACH	63.00000	1071.00	63.00000	1071.00	75.00000	1275.00
CONSTRUCTION SIGN, A								
0099 801-06645	6.000	EACH	36.75000	220.50	40.00000	240.00	32.00000	192.00
CONSTRUCTION SIGN, B								
0100 801-06775		LUMP	99764.16000	99764.16	35000.00000	35000.00	89000.00000	89000.00
MAINTAINING TRAFFIC								
0101 801-09133	1.000	EACH	4725.00000	4725.00	5500.00000	5500.00	5300.00000	5300.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
0102 802-03896	16.000	EACH	1175.58000	18809.28	1300.00000	20800.00	1250.00000	20000.00
BOLLARD								
0103 805-01815	1.000	EACH	1504.53000	1504.53	1600.00000	1600.00	1575.00000	1575.00
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
0104 805-01842	3.000	EACH	660.98000	1982.94	700.00000	2100.00	700.00000	2100.00
HANDHOLE, SIGNAL								
0105 805-02728	2500.000	LFT	8.81000	22025.00	9.00000	22500.00	9.00000	22500.00
CONDUIT, PVC, 1 IN.								
0106 805-06592	206.000	LFT	16.25000	3347.50	16.00000	3296.00	17.00000	3502.00
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0107 805-78415	2.000	EACH	1333.51000	2667.02	1400.00000	2800.00	1400.00000	2800.00
SPAN, CATENARY, AND TETHER								
0108 805-78420	2.000	EACH	232.68000	465.36	230.00000	460.00	250.00000	500.00
DISCONNECT HANGER								
0109 805-78470	1950.000	LFT	0.51000	994.50	0.56000	1092.00	0.50000	975.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0110 805-78485	29.000	LFT	0.95000	27.55	1.00000	29.00	1.50000	43.50
SIGNAL CABLE, 5C 14GA.								
0111 805-78490	151.000	LFT	1.06000	160.06	1.10000	166.10	1.50000	226.50
SIGNAL CABLE, 7C 14GA.								
0112 805-78510	1275.000	LFT	0.85000	1083.75	1.00000	1275.00	1.50000	1912.50
SIGNAL CABLE, 2C 16GA., SHIELDED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 214 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,501,914.34

CALL ORDER : 214

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25553-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : DEARBORN

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 805-78785	SIGNAL DETECTOR HOUSING	2.000 EACH	635.85000	1271.70	650.00000	1300.00	750.00000	1500.00
0114 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	650.000 LFT	7.78000	5057.00	8.00000	5200.00	8.00000	5200.00
0115 805-81060	SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000 EACH	3069.15000	3069.15	3500.00000	3500.00	3200.00000	3200.00
0116 805-86900	JUNCTION BOX	3.000 EACH	585.90000	1757.70	570.00000	1710.00	650.00000	1950.00
0117 805-87780	CIRCUIT BREAKER	1.000 EACH	5726.73000	5726.73	5700.00000	5700.00	6000.00000	6000.00
0118 805-90144	WATER VALVE & VALVE BOX, 2 IN., INSTALL	1.000 EACH	210.00000	210.00	1600.00000	1600.00	450.00000	450.00
0119 805-94295	SIGNAL HEAD, RELOCATE	4.000 EACH	612.37000	2449.48	600.00000	2400.00	650.00000	2600.00
0120 805-95568	CONDUIT, PVC, 4 IN.	1450.000 LFT	9.67000	14021.50	11.00000	15950.00	10.00000	14500.00
0121 807-03738	LIGHT POLE ASSEMBLY, STREET	4.000 EACH	2379.62000	9518.48	2300.00000	9200.00	2495.00000	9980.00
0122 807-03964	WIRE, NO. 10, URD ELECTRIC	117.000 LFT	0.83000	97.11	1.00000	117.00	1.00000	117.00
0123 807-04111	LUMINAIRE, HIGH PRESSURE SODIUM, 70 WATT	27.000 EACH	1494.89000	40362.03	1600.00000	43200.00	1550.00000	41850.00
0124 807-04451	STEP LIGHT	4.000 EACH	1460.56000	5842.24	1500.00000	6000.00	1550.00000	6200.00
0125 807-86750	LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	6.000 EACH	1585.79000	9514.74	1700.00000	10200.00	1650.00000	9900.00
0126 807-95488	NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	1.000 EACH	1491.85000	1491.85	1600.00000	1600.00	1550.00000	1550.00
0127 808-05866	PAVEMENT MESSAGE MARKING, REMOVE	5.900 SYS	3.15000	18.59	4.00000	23.60	22.00000	129.80
0128 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	178.000 LFT	0.37000	65.86	0.40000	71.20	0.75000	133.50
0129 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1248.000 LFT	0.33000	411.84	0.40000	499.20	0.75000	936.00
0130 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	4000.000 LFT	0.27000	1080.00	0.30000	1200.00	0.75000	3000.00
0131 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	200.000 LFT	0.27000	54.00	0.30000	60.00	0.75000	150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 214 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,501,914.34

CALL ORDER : 214

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25553-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : DEARBORN

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 808-06716 LINE, REMOVE	5940.000 LFT	0.53000	3148.20	0.60000	3564.00	1.00000	5940.00
0133 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	77.000 LFT	0.49000	37.73	0.55000	42.35	0.75000	57.75
0134 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	864.000 LFT	0.33000	285.12	0.35000	302.40	0.75000	648.00
0135 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	89.000 LFT	3.05000	271.45	3.25000	289.25	3.50000	311.50
0136 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	48.30000	241.50	49.00000	245.00	60.00000	300.00
0137 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	60.90000	182.70	65.00000	195.00	85.00000	255.00
0138 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	68.000 LFT	3.05000	207.40	4.00000	272.00	3.50000	238.00
SECTION TOTALS			\$ 1,446,740.00		\$ 1,598,252.50		\$ 1,962,695.55
CONTRACT TOTALS			\$ 1,446,740.00		\$ 1,598,252.50		\$ 1,962,695.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 216 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,059,028.26

ROUTE : SR 49

CALL ORDER : 216

CONTRACT ID : R -25555-A

COUNTIES : PORTER

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : H676005

H676005

H676005

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 12,319,364.87		100.0000%	
2	35-1120685	WALSH & KELLY, INC.	\$ 12,421,846.35		100.8318%	

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-01925	12.000	MOS	3000.00000	36000.00	1600.00000	19200.00	
FIELD OFFICE, 51.1 m2							
0002 105-04655	7.000	MOS	200.00000	1400.00	680.00000	4760.00	
FIELD OFFICE COMMUNICATIONS EQUIPMENT							
0003 105-06845		LUMP	40000.00000	40000.00	75000.00000	75000.00	
CONSTRUCTION ENGINEERING							
0004 110-01001		LUMP	617674.00000	617674.00	621000.00000	621000.00	
MOBILIZATION AND DEMOBILIZATION							
0005 202-02240	20776.000	m2	9.30000	193216.80	6.00000	124656.00	
PAVEMENT, REMOVE							
0006 202-02241	934.000	m	10.00000	9340.00	9.00000	8406.00	
GUARDRAIL, REMOVE							
0007 202-51328		LUMP	93000.00000	93000.00	40000.00000	40000.00	
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 1							
0008 202-51328		LUMP	55000.00000	55000.00	30000.00000	30000.00	
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 2							
0009 202-51328		LUMP	80000.00000	80000.00	40000.00000	40000.00	
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 3							
0010 202-51822	2626.000	m2	9.00000	23634.00	9.70000	25472.20	
BRIDGE DECK OVERLAY, REMOVE							
0011 202-60820	1178.000	m2	6.00000	7068.00	7.50000	8835.00	
SURFACE MILLING, ASPHALT							
0012 202-60822	439.000	m2	8.00000	3512.00	13.00000	5707.00	
SURFACE MILLING, PORTLAND CEMENT							
CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,059,028.26

CALL ORDER : 216

LETTING DATE : 03/20/01 10:00 AM

CONTRACT ID : R -25555-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0013	202-74040	8.000 EACH	500.00000	4000.00	458.23000	3665.84	
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE						
0014	202-74050	2.000 EACH	300.00000	600.00	267.43000	534.86	
	SIGN, OVERHEAD, REMOVE						
0015	202-74095	2.000 EACH	100.00000	200.00	89.14000	178.28	
	BRIDGE BRACKET ASSEMBLY, REMOVE						
0016	202-86946	5.000 EACH	115.00000	575.00	99.84000	499.20	
	HANDHOLE, REMOVE						
0017	202-95027	1.000 EACH	1200.00000	1200.00	1662.79000	1662.79	
	IMPACT ATTENUATOR, REMOVE						
0018	203-02000	7541.000 m3	30.00000	226230.00	14.00000	105574.00	
	EXCAVATION, COMMON						
0019	203-02070	3189.000 m3	13.00000	41457.00	5.00000	15945.00	
	BORROW						
0020	203-02083	189.000 m3	25.00000	4725.00	30.00000	5670.00	
	SLAG FILL						
0021	205-02224	25097.000 m	2.00000	50194.00	4.75000	119210.75	
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0022	205-02231	803.000 m	45.00000	36135.00	20.00000	16060.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK						
0023	205-02236	31.000 EACH	65.00000	2015.00	55.00000	1705.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0024	207-02045	35600.000 m3	2.00000	71200.00	2.00000	71200.00	
	EXCAVATION FOR SUBGRADE TREATMENT						
0025	211-02060	220.300 m3	30.00000	6609.00	40.00000	8812.00	
	B BORROW FOR STRUCTURE BACKFILL						
0026	211-06467	70.000 m3	38.00000	2660.00	33.00000	2310.00	
	AGGREGATE FOR END BENT BACKFILL						
0027	303-52308	88135.000 Mg	10.70000	943044.50	12.00000	1057620.00	
	COMPACTED AGGREGATE, 0, 53						
0028	305-05204	2052.000 Mg	51.58000	105842.16	56.00000	114912.00	
	HMA FOR PATCHING						
0029	305-97019	123050.000 m2	2.00000	246100.00	1.75000	215337.50	
	RUBBLIZED PCCP						
0030	401-05437	86700.800 Mg	31.00000	2687724.80	33.50000	2904476.80	
	QC/QA HMA BASE 25.0 mm, MAINLINE --VOLUMETRIC						
0031	401-05455	27894.100 Mg	33.00000	920505.30	34.50000	962346.45	
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE --VOLUMETRIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 216 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,059,028.26

CALL ORDER : 216

CONTRACT ID : R -25555-A

ROUTE : SR 49

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0032 401-05456	QC/QA HMA SURFACE 9.5 mm, MAINLINE	12727.700 Mg	41.00000	521835.70	42.00000	534563.40	
	--VOLUMETRIC						
0033 401-05459	QC/QA HMA BASE 25.0 mm, SHOULDER	32000.000 Mg	29.00000	928000.00	33.50000	1072000.00	
	--VOLUMETRIC						
0034 401-05463	QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	12280.620 Mg	33.00000	405260.46	34.00000	417541.08	
	--VOLUMETRIC						
0035 401-05464	QC/QA HMA SURFACE 9.5 mm, SHOULDER	5534.560 Mg	39.00000	215847.84	34.50000	190942.32	
	--VOLUMETRIC						
0036 401-06264	PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	10000.00000	10000.00	
0037 405-05517	ASPHALT FOR PRIME COAT	382.000 Mg	350.00000	133700.00	200.00000	76400.00	
0038 406-05520	ASPHALT FOR TACK COAT	220.000 Mg	175.00000	38500.00	200.00000	44000.00	
0039 601-01522	GUARDRAIL TRANSITION TYPE TGB	13.000 EACH	1300.00000	16900.00	1200.00000	15600.00	
0040 601-02205	TEMPORARY GUARD RAIL TRANSITION, TGB	6.000 EACH	1300.00000	7800.00	1200.00000	7200.00	
0041 601-02206	TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	583.000 m	32.00000	18656.00	30.00000	17490.00	
0042 601-04746	ENERGY ABSORBING TERMINAL, CZ	8.000 EACH	6000.00000	48000.00	5300.00000	42400.00	
0043 601-06246	IMPACT ATTENUATOR, R2, W1, TL-3	2.000 EACH	40000.00000	80000.00	36300.00000	72600.00	
0044 601-94689	GUARDRAIL END TREATMENT, OS	8.000 EACH	2500.00000	20000.00	2200.00000	17600.00	
0045 601-97080	TEMPORARY GUARDRAIL END TREATMENT, OS	6.000 EACH	2500.00000	15000.00	2200.00000	13200.00	
0046 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	900.00000	900.00	800.00000	800.00	
0047 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	242.000 m	35.00000	8470.00	33.00000	7986.00	
0048 601-99106	GUARDRAIL, W BEAM, 0.952 m SPACING	16.000 m	75.00000	1200.00	67.00000	1072.00	
0049 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	623.000 m	50.00000	31150.00	47.00000	29281.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 216 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,059,028.26

ROUTE : SR 49

CALL ORDER : 216

CONTRACT ID : R -25555-A

COUNTIES : PORTER

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 602-06646	TEMPORARY CONCRETE BARRIER	9292.000 m	75.00000	696900.00	69.50000	645794.00		
0051 602-06729	BARRIER DELINEATOR	24.000 EACH	3.50000	84.00	3.60000	86.40		
0052 603-06040	FENCE, FARM FIELD, 1190 mm	100.000 m	35.00000	3500.00	35.50000	3550.00		
0053 610-05527	HMA FOR APPROACHES	22449.200 Mg	7.50000	168369.00	5.00000	112246.00		
0054 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	1094.400 m2	55.00000	60192.00	56.20000	61505.28		
0055 611-52817	TEMPORARY CROSSOVER, B	2.000 EACH	3500.00000	7000.00	32000.00000	64000.00		
0056 615-06505	MONUMENT, B	21.000 EACH	410.00000	8610.00	500.00000	10500.00		
0057 615-06510	MONUMENT, C	21.000 EACH	270.00000	5670.00	400.00000	8400.00		
0058 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	850.00000	1700.00	775.00000	1550.00		
0059 621-06545	FERTILIZER	6.000 Mg	680.00000	4080.00	624.00000	3744.00		
0060 621-06553	SEED MIXTURE, R	1260.000 kg	9.00000	11340.00	8.36000	10533.60		
0061 621-06565	MULCHING MATERIAL	30.000 Mg	530.00000	15900.00	480.00000	14400.00		
0062 621-06574	SODDING	7611.000 m2	4.00000	30444.00	3.72000	28312.92		
0063 702-51005	CONCRETE, A, SUBSTRUCTURE	41.600 m3	730.00000	30368.00	600.00000	24960.00		
0064 702-51100	DRAIN PIPE, CAST IRON, 150 mm	390.000 kg	8.00000	3120.00	6.61000	2577.90		
0065 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	2094.000 kg	5.75000	12040.50	6.61000	13841.34		
0066 702-51863	FIELD DRILLED HOLE IN CONCRETE	752.000 EACH	6.00000	4512.00	6.00000	4512.00		
0067 703-03622	TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	804.000 EACH	14.30000	11497.20	14.00000	11256.00		
0068 703-06028	REINFORCING BARS	12704.000 kg	1.70000	21596.80	1.47000	18674.88		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/01

PAGE : 216 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,059,028.26

ROUTE : SR 49

CALL ORDER : 216

CONTRACT ID : R -25555-A

COUNTIES : PORTER

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0069 703-06029	REINFORCING BARS, EPOXY COATED	50452.000	kg	1.90000	95858.80	1.61000	81227.72
0070 704-51002	CONCRETE, C, SUPERSTRUCTURE	259.600	m3	730.00000	189508.00	550.00000	142780.00
0071 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	24.000	EACH	1100.00000	26400.00	1000.00000	24000.00
0072 706-51020	CONCRETE, C, RAILING	29.200	m3	760.00000	22192.00	801.00000	23389.20
0073 709-51821	SURFACE SEAL , STR. NO. 1		LUMP	3700.00000	3700.00	7400.00000	7400.00
0074 709-51821	SURFACE SEAL , STR. NO. 2		LUMP	3700.00000	3700.00	6500.00000	6500.00
0075 709-51821	SURFACE SEAL , STR. NO. 3		LUMP	3700.00000	3700.00	6000.00000	6000.00
0076 711-01786	STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	3456.000	EACH	29.00000	100224.00	30.00000	103680.00
0077 711-51038	STRUCTURAL STEEL , STR. NO. 1		LUMP	50000.00000	50000.00	75000.00000	75000.00
0078 711-51038	STRUCTURAL STEEL , STR. NO. 3		LUMP	31000.00000	31000.00	50000.00000	50000.00
0079 711-51877	JACKING AND SUPPORTING BEAMS , STR. NO. 1		LUMP	13000.00000	13000.00	20000.00000	20000.00
0080 711-51877	JACKING AND SUPPORTING BEAMS , STR. NO. 2		LUMP	15000.00000	15000.00	20000.00000	20000.00
0081 711-51877	JACKING AND SUPPORTING BEAMS , STR. NO. 3		LUMP	13000.00000	13000.00	20000.00000	20000.00
0082 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	25271.800	m	10.00000	252718.00	6.58000	166288.44
0083 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	1826.000	m	28.00000	51128.00	37.87000	69150.62
0084 718-06528	OUTLET PROTECTOR, 1	176.000	EACH	350.00000	61600.00	400.00000	70400.00
0085 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3000.000	m	3.20000	9600.00	1.10000	3300.00
0086 718-52610	AGGREGATE FOR UNDERDRAINS	5890.000	m3	24.50000	144305.00	35.00000	206150.00
0087 718-99153	GEOTEXTILES FOR UNDERDRAIN	45846.000	m2	0.01000	458.46	0.25000	11461.50

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TABULATION OF BIDS

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ROUTE : SR 49

CALL ORDER : 216

CONTRACT ID : R -25555-A

COUNTIES : PORTER

LETTING DATE : 03/20/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 722-51842	BRIDGE DECK OVERLAY	3874.000 m2	44.00000	170456.00	40.00000	154960.00		
0089 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	76.400 m3	395.00000	30178.00	395.00000	30178.00		
0090 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	116.000 m2	180.00000	20880.00	86.00000	9976.00		
0091 722-60824	SURFACE MILLING	3261.000 m2	5.50000	17935.50	1.50000	4891.50		
0092 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	7.000 EACH	525.00000	3675.00	1003.95000	7027.65		
0093 801-04308	ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	415.00000	2075.00	137.74000	688.70		
0094 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	35897.000 m	3.10000	111280.70	2.52000	90460.44		
0095 801-06469	TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	4536.000 m	5.70000	25855.20	4.55000	20638.80		
0096 801-06605	BARRICADE, IIIA	48.000 EACH	135.00000	6480.00	105.73000	5075.04		
0097 801-06606	BARRICADE, IIIB	8.000 EACH	175.00000	1400.00	158.11000	1264.88		
0098 801-06625	DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	88.00000	1848.00	75.66000	1588.86		
0099 801-06640	CONSTRUCTION SIGN, A	90.000 EACH	88.00000	7920.00	99.91000	8991.90		
0100 801-06645	CONSTRUCTION SIGN, B	41.000 EACH	22.00000	902.00	30.07000	1232.87		
0101 801-06710	FLASHING ARROW SIGN	406.000 DAY	13.00000	5278.00	11.64000	4725.84		
0102 801-06775	MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00	70703.80000	70703.80		
0103 801-94295	SIGNAL HEAD, RELOCATE	12.000 EACH	180.00000	2160.00	165.82000	1989.84		
0104 801-97643	TEMPORARY BUZZ STRIPS	1098.000 m	10.00000	10980.00	8.68000	9530.64		
0105 802-02293	CONCRETE, SIGN FOUNDATION	14.000 m3	500.00000	7000.00	465.23000	6513.22		
0106 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	175.000 m	40.00000	7000.00	36.12000	6321.00		

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		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0107 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	414.000 m	40.00000	16560.00	35.84000	14837.76	
0108 802-76010	SIGN,PANEL,ENCLOSED LENS WITH LEGEND	134.000 m2	160.00000	21440.00	145.20000	19456.80	
0109 802-76015	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	143.000 m2	170.00000	24310.00	151.58000	21675.94	
0110 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.300 m2	125.00000	912.50	114.88000	838.62	
0111 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	14.000 m2	145.00000	2030.00	130.93000	1833.02	
0112 802-76095	STRUCTURAL STEEL, BREAKAWAY	2883.000 kg	4.50000	12973.50	4.05000	11676.15	
0113 803-01111	MODIFY OVERHEAD BOX TRUSS SIGN STRUCTURE	1.000 EACH	4000.00000	4000.00	3744.73000	3744.73	
0114 803-02310	REINFORCING STEEL, SIGN FOUNDATION	896.000 kg	2.20000	1971.20	1.99000	1783.04	
0115 803-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	13000.00000	26000.00	11811.23000	23622.46	
0116 803-76175	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	8.000 m	425.00000	3400.00	385.41000	3083.28	
0117 804-06771	DELINEATOR POST, FLEXIBLE	639.000 EACH	18.00000	11502.00	16.93000	10818.27	
0118 805-01842	HANDHOLE, SIGNAL	5.000 EACH	650.00000	3250.00	614.09000	3070.45	
0119 805-78445	SIGNAL SERVICE	2.000 EACH	540.00000	1080.00	488.74000	977.48	
0120 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1138.634 m	1.90000	2163.40	1.74000	1981.22	
0121 805-78485	SIGNAL CABLE, 5C 14GA.	133.300 m	3.50000	466.55	3.23000	430.56	
0122 805-78490	SIGNAL CABLE, 7C 14GA.	244.500 m	4.00000	978.00	3.69000	902.21	
0123 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1131.179 m	2.90000	3280.42	2.65000	2997.62	
0124 805-78784	LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	10.000 EACH	200.00000	2000.00	187.51000	1875.10	

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ROUTE : SR 49
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			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH		450.00000	4500.00	438.63000	4386.30		
0126 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	382.317 m		28.00000	10704.88	25.69000	9821.72		
0128 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	21551.000 m		1.65000	35559.15	0.93000	20042.43		
0129 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	22618.000 m		1.65000	37319.70	0.93000	21034.74		
0130 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	646.000 m		3.30000	2131.80	2.75000	1776.50		
0131 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	176.000 m		30.00000	5280.00	14.00000	2464.00		
0132 808-06193 PAVEMENT MESSAGE MARKINGS, EPOXY, WRONG WAY RAMP ARROW	2.000 EACH		200.00000	400.00	147.00000	294.00		
0133 808-06716 LINE, REMOVE	15000.000 m		0.70000	10500.00	2.76000	41400.00		
0134 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	158.000 m		30.00000	4740.00	14.00000	2212.00		
0135 808-74811 LINE, EPOXY, BROKEN, WHITE, 125 mm	5042.000 m		2.00000	10084.00	6.10000	30756.20		
0137 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1239.000 EACH		22.50000	27877.50	22.54000	27927.06		
0138 805-06974 WIM STATION, 4 LANE PIEZO	LUMP		82000.00000	82000.00	78794.65000	78794.65		
0139 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	40.000 EACH		150.00000	6000.00	60.00000	2400.00		
0140 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	12.000 EACH		200.00000	2400.00	93.00000	1116.00		
0141 720-44000 CASTING, ADJUST TO GRADE	8.000 EACH		490.00000	3920.00	254.85000	2038.80		
0142 202-99187 FENCE, FARM FIELD, REMOVE	100.000 m		17.50000	1750.00	9.35000	935.00		
0143 202-01447 GUARDRAIL END TREATMENT DOUBLE FACED, REMOVE	2.000 EACH		200.00000	400.00	190.00000	380.00		
0144 202-93741 GUARD RAIL END TREATMENT, REMOVE	11.000 EACH		200.00000	2200.00	190.00000	2090.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0145 619-51860	PAINT STEEL BRIDGE, PORTIONS , BR. NO. 1	LUMP	13500.00000	13500.00	20000.00000	20000.00	
0146 619-51860	PAINT STEEL BRIDGE, PORTIONS , BR. NO. 2	LUMP	13500.00000	13500.00	20000.00000	20000.00	
0147 619-51860	PAINT STEEL BRIDGE, PORTIONS , BR. NO. 3	LUMP	13500.00000	13500.00	20000.00000	20000.00	
0148 619-60999	CLEAN STEEL BRIDGE, PARTIAL , BR. NO. 1	LUMP	11000.00000	11000.00	20000.00000	20000.00	
0149 619-60999	CLEAN STEEL BRIDGE, PARTIAL , BR. NO. 2	LUMP	11000.00000	11000.00	20000.00000	20000.00	
0150 619-60999	CLEAN STEEL BRIDGE, PARTIAL , BR. NO. 3	LUMP	11000.00000	11000.00	20000.00000	20000.00	
0151 619-05926	ENVIRONMENTAL CONTROL , BR. NO. 1	LUMP	330.00000	330.00	2000.00000	2000.00	
0152 619-05926	ENVIRONMENTAL CONTROL , BR. NO. 2	LUMP	330.00000	330.00	2000.00000	2000.00	
0153 619-05926	ENVIRONMENTAL CONTROL , BR. NO. 3	LUMP	330.00000	330.00	2000.00000	2000.00	
0154 805-01843	SIGNAL HANDHOLE ADJUST TO GRADE	10.000 EACH	140.00000	1400.00	127.66000	1276.60	
0155 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	250.000 m	35.00000	8750.00	34.08000	8520.00	
0156 805-78467	SIGNAL CABLE, 3C 8GA.	25.000 m	5.50000	137.50	5.08000	127.00	
0157 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1100.000 EACH	4.50000	4950.00	3.00000	3300.00	
0158 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	8500.00000	17000.00	6596.00000	13192.00	
0159 401-05467	MILLED HMA CORRUGATIONS	39000.000 m	0.65000	25350.00	0.51000	19890.00	
0160 804-04435	DELINEATOR POST, REMOVE	320.000 EACH	2.85000	912.00	5.35000	1712.00	
0161 202-99383	TERMINAL JOINT, REMOVE	86.400 m	25.00000	2160.00	25.00000	2160.00	
0162 805-01822	SPAN, CATENARY AND TETHER, INSTALL	7.000 EACH	880.00000	6160.00	795.17000	5566.19	
0163 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	28485.000 m	0.25000	7121.25	0.32000	9115.20	
0164 601-94690	GUARDRAIL END TREATMENT, MS	6.000 EACH	3500.00000	21000.00	3200.00000	19200.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0167 726-95870		76.000 EACH	160.00000	12160.00	400.00000	30400.00	
BEARING ASSEMBLY							
0168 616-02320		362.000 m2	2.40000	868.80	5.00000	1810.00	
GEOTEXTILES							
0169 305-92470		468.000 m2	165.00000	77220.00	5.00000	2340.00	
PORTLAND CEMENT CONCRETE FOR PAVEMENT							
PATCHING							
0170 611-52817		1.000 EACH	3200.00000	3200.00	32000.00000	32000.00	
TEMPORARY CROSSOVER, B							
0171 202-93608		2.000 EACH	3500.00000	7000.00	2200.00000	4400.00	
MEDIAN CROSSOVER, REMOVE							
SECTION TOTALS				\$ 12,319,364.87		\$ 12,421,846.35	
CONTRACT TOTALS				\$ 12,319,364.87		\$ 12,421,846.35	

