

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,331,950.48  
 CALL ORDER : 111  
 LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -24741-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 60 WORK DAYS  
 RURAL

ROUTE : SR 23  
 COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 1591008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 792,748.67	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 907,352.09	114.4564%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,058,704.34	133.5485%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY	UNIT PRICE	AMOUNT	(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL											
0001	105-01925	9.000	MOS	1450.00000	13050.00	1200.00000		10800.00	1664.25000		14978.25
	FIELD OFFICE, 51.1 m2										
0002	105-06845		LUMP	13000.00000	13000.00	10000.00000		10000.00	18112.60000		18112.60
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	39500.00000	39500.00	46000.00000		46000.00	52935.21000		52935.21
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	14000.00000	14000.00	12000.00000		12000.00	24941.48000		24941.48
	CLEARING RIGHT OF WAY										
0005	202-02240	6768.000	m2	4.00000	27072.00	6.00000		40608.00	9.76000		66055.68
	PAVEMENT, REMOVE										
0006	202-51328		LUMP	25000.00000	25000.00	52205.86000		52205.86	52205.86000		52205.86
	PRESENT STRUCTURE, REMOVE PORTIONS										
0007	202-60821	216.000	m2	5.00000	1080.00	8.00000		1728.00	8.24000		1779.84
	SURFACE MILLING, BITUMINOUS										
0008	203-02000	7960.000	m3	7.25000	57710.00	15.50000		123380.00	14.26000		113509.60
	EXCAVATION, COMMON										
0009	203-02070	15530.000	m3	6.25000	97062.50	7.20000		111816.00	10.21000		158561.30
	BORROW										
0010	205-02224	1132.000	m	5.25000	5943.00	5.25000		5943.00	5.25000		5943.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION										
0011	205-02229	12.000	m	19.80000	237.60	19.80000		237.60	19.80000		237.60
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK										
0012	205-02231	4.000	m	350.00000	1400.00	125.00000		500.00	128.91000		515.64
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK										
0013	205-02234	5.000	EACH	60.00000	300.00	60.00000		300.00	60.00000		300.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION										

INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000 EACH	60.00000	180.00	60.00000	180.00	60.00000	180.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	23.100 m3	8.00000	184.80	16.00000	369.60	17.65000	407.72
0016 303-52308 COMPACTED AGGREGATE, 0, 53	3972.400 Mg	16.00000	63558.40	15.00000	59586.00	17.72000	70390.93
0017 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0	101.500 Mg	35.00000	3552.50	15.00000	1522.50	21.94000	2226.91
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	2354.500 Mg	35.00000	82407.50	30.00000	70635.00	29.19000	68727.86
0019 402-05470 HMA BASE C25.0 mm, MAINLINE	994.000 Mg	20.00000	19880.00	30.00000	29820.00	28.00000	27832.00
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	2072.800 Mg	35.00000	72548.00	32.00000	66329.60	32.00000	66329.60
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	828.800 Mg	45.00000	37296.00	35.00000	29008.00	35.00000	29008.00
0022 402-05481 HMA BASE 25.0 mm, SHOULDER	483.000 Mg	35.00000	16905.00	30.00000	14490.00	30.11000	14543.13
0023 404-05510 SEAL COAT, 1	3628.100 m2	1.50000	5442.15	1.00000	3628.10	1.00000	3628.10
0024 404-05514 SEAL COAT, 5	541.300 m2	5.50000	2977.15	3.00000	1623.90	1.00000	541.30
0025 405-05517 ASPHALT FOR PRIME COAT	12.100 Mg	1.00000	12.10	280.00000	3388.00	500.00000	6050.00
0026 406-05520 ASPHALT FOR TACK COAT	8.800 Mg	1.00000	8.80	240.00000	2112.00	240.00000	2112.00
0027 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000 EACH	5225.00000	20900.00	5225.00000	20900.00	5225.00000	20900.00
0028 602-06646 TEMPORARY CONCRETE BARRIER	775.000 m	30.00000	23250.00	44.91000	34805.25	44.91000	34805.25
0029 610-05527 HMA FOR APPROACHES	542.100 Mg	50.00000	27105.00	42.00000	22768.20	76.21000	41313.44
0030 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	122.400 m2	2.50000	306.00	24.00000	2937.60	40.35000	4938.84
0031 615-06490 RIGHT OF WAY MARKER	30.000 EACH	116.00000	3480.00	116.00000	3480.00	116.00000	3480.00
0032 616-02320 GEOTEXTILES	133.000 m2	12.00000	1596.00	1.50000	199.50	2.73000	363.09
0033 616-06405 RIPRAP, REVETMENT	174.900 Mg	30.00000	5247.00	22.00000	3847.80	33.30000	5824.17

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00
0035 621-06545 FERTILIZER	1.350	Mg	643.00000	868.05	643.00000	868.05	643.00000	868.05
0036 621-06548 SEED MIXTURE, CV	8.300	kg	49.60000	411.68	49.60000	411.68	49.60000	411.68
0037 621-06553 SEED MIXTURE, R	285.700	kg	6.77000	1934.19	6.77000	1934.19	44.54000	12725.08
0038 621-06565 MULCHING MATERIAL	6.800	Mg	491.00000	3338.80	491.00000	3338.80	491.00000	3338.80
0039 621-06567 WATER	5.100	kL	0.55000	2.81	0.55000	2.81	0.55000	2.81
0040 621-06575 SODDING, NURSERY	255.000	m2	9.26000	2361.30	9.26000	2361.30	10.70000	2728.50
0041 702-90915 CONCRETE, A	7.100	m3	290.00000	2059.00	250.00000	1775.00	1079.62000	7665.30
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1312.000	m	7.50000	9840.00	9.85000	12923.20	9.85000	12923.20
0043 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	174.800	m	21.50000	3758.20	30.00000	5244.00	30.00000	5244.00
0044 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	154.600	m	84.50000	13063.70	100.00000	15460.00	91.56000	14155.18
0045 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	250.00000	2500.00	250.00000	2500.00	293.01000	2930.10
0046 715-92630 PIPE, SLOTTED DRAIN, 375 mm	21.000	m	175.00000	3675.00	200.00000	4200.00	437.62000	9190.02
0047 718-06528 OUTLET PROTECTOR, 1	8.000	EACH	675.00000	5400.00	525.00000	4200.00	525.00000	4200.00
0048 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	675.00000	1350.00	500.00000	1000.00	500.00000	1000.00
0049 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	4.00000	4000.00	3.50000	3500.00	3.00000	3000.00
0050 718-52610 AGGREGATE FOR UNDERDRAINS	296.500	m3	30.00000	8895.00	32.00000	9488.00	32.00000	9488.00
0051 720-45005 INLET, A2	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00	1190.02000	1190.02
0052 720-45030 INLET, E7	2.000	EACH	1000.00000	2000.00	1400.00000	2800.00	1130.03000	2260.06
0053 730-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	800.00000	1600.00	350.00000	700.00	467.01000	934.02

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 730-26729 GRATED BOX END SECTION, II, 6:1, 375 mm	1.000 EACH	3400.00000	3400.00	3000.00000	3000.00	4814.65000	4814.65
0055 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2544.000 m	0.49000	1246.56	0.50000	1272.00	2.46000	6258.24
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4482.000 m	2.46000	11025.72	2.46000	11025.72	2.46000	11025.72
0057 801-06605 BARRICADE, IIIA	4.000 EACH	67.00000	268.00	67.00000	268.00	67.00000	268.00
0058 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	69.00000	1242.00	69.00000	1242.00	69.00000	1242.00
0059 801-06775 MAINTAINING TRAFFIC	LUMP	16000.00000	16000.00	22500.00000	22500.00	17440.79000	17440.79
0060 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	30.620 m	23.90000	731.82	23.90000	731.82	32.00000	979.84
0061 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.690 m2	141.00000	379.29	141.00000	379.29	195.00000	524.55
0062 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.430 m2	149.00000	362.07	149.00000	362.07	205.00000	498.15
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1331.000 m	1.18000	1570.58	0.85000	1131.35	1.18000	1570.58
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1868.000 m	1.18000	2204.24	0.85000	1587.80	1.18000	2204.24
0065 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 60mm	30.000 m	10.70000	321.00	11.50000	345.00	10.70000	321.00
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	26.000 EACH	14.16000	368.16	4.00000	104.00	9.36000	243.36
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	26.000 EACH	80.00000	2080.00	40.25000	1046.50	80.00000	2080.00
		\$	792,748.67	\$	907,352.09	\$	1,058,704.34
CONTRACT TOTALS		\$	792,748.67	\$	907,352.09	\$	1,058,704.34



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,935,462.03

CALL ORDER : 121

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -24854-A

DISTRICT : LAPORTE DISTRICT

ROUTE : OLD US 24 AND SR 25

COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-91385 INLET, REMOVE	23.000	EACH	250.00000	5750.00	305.00000	7015.00	225.00000	5175.00
0016 202-93047 MANHOLE, REMOVE	3.000	EACH	500.00000	1500.00	408.00000	1224.00	335.00000	1005.00
0017 202-93615 CONCRETE, REMOVE	1527.000	m2	5.00000	7635.00	9.00000	13743.00	14.50000	22141.50
0018 203-02000 EXCAVATION, COMMON	11813.000	m3	6.50000	76784.50	19.00000	224447.00	25.00000	295325.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000	Mg	45.00000	450.00	31.00000	310.00	73.00000	730.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	26.000	EACH	50.00000	1300.00	60.00000	1560.00	60.00000	1560.00
0021 205-06937 TEMPORARY SILT FENCE	1696.000	m	5.20000	8819.20	4.92000	8344.32	5.00000	8480.00
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	15780.400	m3	18.00000	284047.20	20.00000	315608.00	20.00000	315608.00
0023 303-04075 COMPACTED AGGREGATE, O, 73	185.000	Mg	20.00000	3700.00	40.00000	7400.00	18.00000	3330.00
0024 303-52308 COMPACTED AGGREGATE, O, 53	7134.000	Mg	10.00000	71340.00	15.00000	107010.00	15.00000	107010.00
0025 305-05204 HMA FOR PATCHING	1551.000	Mg	60.00000	93060.00	80.00000	124080.00	86.00000	133386.00
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	16640.000	Mg	43.00000	715520.00	42.33000	704371.20	41.00000	682240.00
0027 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	8608.000	Mg	43.00000	370144.00	44.59000	383830.72	41.00000	352928.00
0028 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	157.000	Mg	47.25000	7418.25	74.28000	11661.96	45.00000	7065.00
0029 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	4038.000	Mg	50.85000	205332.30	54.97000	221968.86	48.40000	195439.20
0030 401-06264 PROFILOGRAPH, HMA		LUMP	5250.00000	5250.00	6000.00000	6000.00	5000.00000	5000.00
0031 402-05468 HMA BASE 25.0 mm, MAINLINE	127.000	Mg	45.15000	5734.05	77.21000	9805.67	43.00000	5461.00
0032 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	18.000	Mg	47.25000	850.50	95.61000	1720.98	45.00000	810.00
0033 402-05477 HMA SURFACE 9.5 mm, MAINLINE	16.000	Mg	57.75000	924.00	118.25000	1892.00	55.00000	880.00
0034 402-05481 HMA BASE 25.0 mm, SHOULDER	10.500	Mg	45.15000	474.08	87.83000	922.22	43.00000	451.50
0035 402-05495 HMA WEDGE AND LEVEL	115.000	Mg	45.15000	5192.25	81.33000	9352.95	43.00000	4945.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 404-05511 SEAL COAT, 2	62.000	m2	10.50000	651.00	9.53000	590.86	10.00000	620.00
0037 405-05517 ASPHALT FOR PRIME COAT	2.300	Mg	525.00000	1207.50	265.49000	610.63	500.00000	1150.00
0038 406-05520 ASPHALT FOR TACK COAT	45.500	Mg	168.00000	7644.00	191.74000	8724.17	160.00000	7280.00
0039 604-06069 CURB RAMP, CONCRETE	568.000	m2	64.00000	36352.00	34.40000	19539.20	52.00000	29536.00
0040 604-06070 SIDEWALK, CONCRETE	3454.000	m2	31.60000	109146.40	23.50000	81169.00	39.00000	134706.00
0041 604-90256 SIDEWALK, CONCRETE, 150 mm	269.000	m2	93.20000	25070.80	32.50000	8742.50	52.00000	13988.00
0042 605-06090 CURB, INTEGRAL, CONCRETE	99.000	m	33.50000	3316.50	31.90000	3158.10	25.00000	2475.00
0043 605-06120 CURB, CONCRETE	755.000	m	57.20000	43186.00	138.29000	104408.95	53.00000	40015.00
0044 605-06140 CURB AND GUTTER, CONCRETE	509.000	m	32.50000	16542.50	30.90000	15728.10	39.00000	19851.00
0045 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	4950.000	m	33.80000	167310.00	64.06000	317097.00	35.00000	173250.00
0046 605-06200 CENTER CURB, A, CONCRETE	7.600	m	99.75000	758.10	95.00000	722.00	119.00000	904.40
0047 605-06210 CENTER CURB, C, CONCRETE	127.300	m	62.00000	7892.60	59.00000	7510.70	49.00000	6237.70
0048 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	45.000	m	48.50000	2182.50	45.90000	2065.50	33.00000	1485.00
0049 610-05527 HMA FOR APPROACHES	4933.000	Mg	54.60000	269341.80	95.45000	470854.85	52.00000	256516.00
0050 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	5016.000	m2	33.30000	167032.80	31.70000	159007.20	47.00000	235752.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000	EACH	178.50000	3034.50	140.00000	2380.00	140.00000	2380.00
0052 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	220.50000	441.00	165.00000	330.00	165.00000	330.00
0053 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	750.000	m2	38.35000	28762.50	104.28000	78210.00	53.00000	39750.00
0054 615-06490 RIGHT OF WAY MARKER	11.000	EACH	163.00000	1793.00	140.00000	1540.00	140.00000	1540.00
0055 616-02320 GEOTEXTILES	30.000	m2	10.00000	300.00	4.00000	120.00	4.25000	127.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 616-06405 RIPRAP, REVETMENT	16.000	Mg	40.00000	640.00	27.00000	432.00	27.00000	432.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	105.00000	420.00	100.00000	400.00	100.00000	400.00
0058 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2234.000	m2	0.50000	1117.00	0.48000	1072.32	0.48000	1072.32
0059 621-02770 EROSION CONTROL BLANKET	72.000	m2	3.15000	226.80	2.98000	214.56	2.98000	214.56
0060 621-06567 WATER	261.000	kL	0.60000	156.60	0.55000	143.55	0.55000	143.55
0061 621-06570 TOP SOIL	2067.000	m3	15.00000	31005.00	8.00000	16536.00	15.00000	31005.00
0062 621-06575 SODDING, NURSERY	14322.000	m2	3.30000	47262.60	3.12000	44684.64	5.20000	74474.40
0063 622-05633 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, 450 mm OR UNDER	77.000	EACH	76.00000	5852.00	72.00000	5544.00	72.00000	5544.00
0064 703-51030 REINFORCING STEEL FOR OUTFALL STRUCTURE	415.000	kg	1.70000	705.50	1.60000	664.00	1.60000	664.00
0065 706-94133 RAILING, TUBE, GALVANIZED STEEL	160.000	m	309.00000	49440.00	174.00000	27840.00	476.00000	76160.00
0066 714-02802 RETAINING WALL, PRECAST CONCRETE UNITS	614.000	m2	220.00000	135080.00	187.00000	114818.00	227.00000	139378.00
0067 714-44240 CONCRETE, A, STRUCTURES	12.000	m3	525.00000	6300.00	496.00000	5952.00	645.00000	7740.00
0068 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	1.000	EACH	500.00000	500.00	395.00000	395.00	772.00000	772.00
0069 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	1114.000	m	200.00000	222800.00	170.00000	189380.00	433.00000	482362.00
0070 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	124.600	m	100.00000	12460.00	147.00000	18316.20	190.00000	23674.00
0071 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	69.800	m	120.00000	8376.00	170.00000	11866.00	194.00000	13541.20
0072 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	52.000	m	125.00000	6500.00	200.00000	10400.00	231.00000	12012.00
0073 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	9.000	m	75.00000	675.00	154.00000	1386.00	48.00000	432.00
0074 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	27.000	m	80.00000	2160.00	150.00000	4050.00	56.00000	1512.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,935,462.03

CALL ORDER : 121

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -24854-A

DISTRICT : LAPORTE DISTRICT

ROUTE : OLD US 24 AND SR 25

COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	42.000	m	85.00000	3570.00	130.00000	5460.00	53.00000	2226.00
0076 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	123.000	m	90.00000	11070.00	175.00000	21525.00	112.00000	13776.00
0077 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1662.000	m	100.00000	166200.00	250.00000	415500.00	210.00000	349020.00
0078 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	637.000	m	75.00000	47775.00	195.00000	124215.00	140.00000	89180.00
0079 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	737.000	m	95.00000	70015.00	188.00000	138556.00	195.00000	143715.00
0080 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	654.000	m	125.00000	81750.00	234.00000	153036.00	260.00000	170040.00
0081 715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm	205.200	m	495.00000	101574.00	1000.00000	205200.00	660.00000	135432.00
0082 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm , NON-PERFORATED	42.000	m	50.00000	2100.00	11.00000	462.00	7.00000	294.00
0083 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm , PERFORATED	470.000	m	10.00000	4700.00	14.00000	6580.00	7.00000	3290.00
0084 715-06957 PIPE, TYPE 4, CIRCULAR, 75 mm	3.000	m	100.00000	300.00	23.00000	69.00	7.00000	21.00
0085 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	300.00000	300.00	204.00000	204.00	160.00000	160.00
0086 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	400.00000	400.00	181.00000	181.00	240.00000	240.00
0087 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	500.00000	500.00	216.00000	216.00	340.00000	340.00
0088 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	600.00000	600.00	320.00000	320.00	500.00000	500.00
0089 715-98265 WATER MAIN, DUCTILE IRON, 100 mm	4.800	m	350.00000	1680.00	300.00000	1440.00	386.00000	1852.80
0090 716-04892 PIPE, JACKED 1350 mm, STEEL, 4-FLANGE, HAND MINED EXCAVATION	35.900	m	2500.00000	89750.00	3510.00000	126009.00	3500.00000	125650.00
0091 718-52610 AGGREGATE FOR UNDERDRAINS	62.000	m3	40.00000	2480.00	30.00000	1860.00	20.00000	1240.00
0092 720-01760 INLET, J2	1.000	EACH	1000.00000	1000.00	1824.00000	1824.00	1615.00000	1615.00
0093 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	30.000	EACH	400.00000	12000.00	744.00000	22320.00	595.00000	17850.00

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TABULATION OF BIDS

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CONTRACT ID : R -24854-A

DISTRICT : LAPORTE DISTRICT

ROUTE : OLD US 24 AND SR 25

COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 4	1.000	EACH	500.00000	500.00	744.00000	744.00	595.00000	595.00
0095 720-02367 MANHOLE, J10	6.000	EACH	2400.00000	14400.00	3854.00000	23124.00	3880.00000	23280.00
0096 720-04484 MANHOLE, K-G , MODIFIED	1.000	EACH	3500.00000	3500.00	5121.00000	5121.00	3000.00000	3000.00
0097 720-04596 MANHOLE, J-10 MODIFIED	4.000	EACH	2500.00000	10000.00	3504.00000	14016.00	3880.00000	15520.00
0098 720-04721 MANHOLE, K	1.000	EACH	3500.00000	3500.00	4219.00000	4219.00	5000.00000	5000.00
0099 720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	200.00000	2800.00	408.00000	5712.00	425.00000	5950.00
0100 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	936.00000	1872.00	798.00000	1596.00
0101 720-44296 CAP INLET	5.000	EACH	300.00000	1500.00	647.00000	3235.00	254.00000	1270.00
0102 720-45005 INLET, A2	2.000	EACH	950.00000	1900.00	1615.00000	3230.00	1458.00000	2916.00
0103 720-45015 INLET, A8	1.000	EACH	900.00000	900.00	1565.00000	1565.00	1420.00000	1420.00
0104 720-45035 INLET, F7	1.000	EACH	850.00000	850.00	1477.00000	1477.00	1197.00000	1197.00
0105 720-45045 INLET, J10	72.000	EACH	950.00000	68400.00	1722.00000	123984.00	1575.00000	113400.00
0106 720-45055 INLET, M10	14.000	EACH	1000.00000	14000.00	1722.00000	24108.00	1579.00000	22106.00
0107 720-45075 INLET, R13	1.000	EACH	1000.00000	1000.00	1744.00000	1744.00	1597.00000	1597.00
0108 720-45105 INLET, A2, MODIFIED	2.000	EACH	950.00000	1900.00	1595.00000	3190.00	1497.00000	2994.00
0109 720-45250 CATCH BASIN, K10	2.000	EACH	1100.00000	2200.00	1834.00000	3668.00	1480.00000	2960.00
0110 720-45260 PIPE CATCH BASIN, 300 mm	1.000	EACH	500.00000	500.00	1458.00000	1458.00	690.00000	690.00
0111 720-45265 PIPE CATCH BASIN, 375 mm	3.000	EACH	500.00000	1500.00	1480.00000	4440.00	713.00000	2139.00
0112 720-45270 PIPE CATCH BASIN, 450 mm	3.000	EACH	500.00000	1500.00	1525.00000	4575.00	759.00000	2277.00
0113 720-45275 PIPE CATCH BASIN, 600 mm	3.000	EACH	600.00000	1800.00	1593.00000	4779.00	837.00000	2511.00

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TABULATION OF BIDS

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CONTRACT ID : R -24854-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : OLD US 24 AND SR 25  
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 720-45410 MANHOLE, C4	11.000	EACH	1250.00000	13750.00	1850.00000	20350.00	2100.00000	23100.00
0115 720-90984 MANHOLE, C2	6.000	EACH	1350.00000	8100.00	2230.00000	13380.00	2100.00000	12600.00
0116 720-92409 MANHOLE, J2, MODIFIED	1.000	EACH	2350.00000	2350.00	3373.00000	3373.00	3366.00000	3366.00
0117 720-92557 INLET, M13	1.000	EACH	1000.00000	1000.00	1711.00000	1711.00	1599.00000	1599.00
0118 720-94208 MANHOLE, C10	36.000	EACH	1400.00000	50400.00	2280.00000	82080.00	2100.00000	75600.00
0119 720-94612 MANHOLE, K4	1.000	EACH	3500.00000	3500.00	5045.00000	5045.00	3691.00000	3691.00
0120 720-95335 MANHOLE, M4	10.000	EACH	7500.00000	75000.00	13000.00000	130000.00	12130.00000	121300.00
0121 720-95409 MANHOLE, J4, MODIFIED	7.000	EACH	2700.00000	18900.00	3248.00000	22736.00	5760.00000	40320.00
0122 720-95422 MANHOLE, J4	9.000	EACH	2700.00000	24300.00	3551.00000	31959.00	5700.00000	51300.00
0123 720-98174 INLET, B15	2.000	EACH	1500.00000	3000.00	2121.00000	4242.00	1964.00000	3928.00
0124 720-99416 CATCH BASIN, B15	2.000	EACH	1700.00000	3400.00	2329.00000	4658.00	2974.00000	5948.00
0125 721-43050 AUTOMATIC DRAINAGE GATE, 1350 mm	1.000	EACH	6200.00000	6200.00	6944.00000	6944.00	8000.00000	8000.00
0126 732-01898 WATER MAIN, DUCTILE IRON, 250 mm	3.500	m	420.00000	1470.00	700.00000	2450.00	316.00000	1106.00
0127 732-03067 SLEEVE, SOLID, 150 mm	2.000	EACH	200.00000	400.00	350.00000	700.00	446.00000	892.00
0128 732-03067 SLEEVE, SOLID, 200 mm	4.000	EACH	200.00000	800.00	362.00000	1448.00	483.00000	1932.00
0129 732-03067 SLEEVE, SOLID, 300 mm	12.000	EACH	230.00000	2760.00	393.00000	4716.00	588.00000	7056.00
0130 732-04846 ELL, RESTRAINED, 100 mm X 45 DEG.	4.000	EACH	200.00000	800.00	191.00000	764.00	505.00000	2020.00
0131 732-04846 ELL, RESTRAINED, 150 mm X 45 DEG.	12.000	EACH	200.00000	2400.00	207.00000	2484.00	526.00000	6312.00
0132 732-04846 ELL, RESTRAINED, 250 mm X 45 DEG.	4.000	EACH	235.00000	940.00	318.00000	1272.00	601.00000	2404.00
0133 732-04846 ELL, RESTRAINED, 300 mm X 45 DEG.	24.000	EACH	360.00000	8640.00	357.00000	8568.00	697.00000	16728.00
0134 732-91738 WATER MAIN, DUCTILE IRON, 150 mm	32.300	m	120.00000	3876.00	137.00000	4425.10	217.00000	7009.10

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -24854-A

DISTRICT : LAPORTE DISTRICT

ROUTE : OLD US 24 AND SR 25

COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 732-91739 WATER MAIN, DUCTILE IRON, 200 mm	33.200	m	121.00000	4017.20	167.00000	5544.40	282.00000	9362.40
0136 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	119.200	m	123.00000	14661.60	170.00000	20264.00	295.00000	35164.00
0137 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	EACH	40.00000	160.00	75.00000	300.00	75.00000	300.00
0138 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	2.000	EACH	65.00000	130.00	75.00000	150.00	75.00000	150.00
0140 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000	EACH	203.00000	3248.00	375.00000	6000.00	193.00000	3088.00
0141 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	13945.000	m	0.50000	6972.50	0.28000	3904.60	0.28000	3904.60
0142 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	18926.000	m	2.75000	52046.50	3.00000	56778.00	2.59000	49018.34
0143 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	27.000	m	16.55000	446.85	19.60000	529.20	15.75000	425.25
0144 801-06606 BARRICADE, IIIB	69.000	EACH	162.00000	11178.00	190.00000	13110.00	154.00000	10626.00
0145 801-06640 CONSTRUCTION SIGN, A	143.000	EACH	115.00000	16445.00	126.00000	18018.00	109.00000	15587.00
0146 801-06645 CONSTRUCTION SIGN, B	71.000	EACH	41.00000	2911.00	30.00000	2130.00	39.00000	2769.00
0147 801-06775 MAINTAINING TRAFFIC		LUMP	210380.88000	210380.88	160000.00000	160000.00	160000.00000	160000.00
0149 801-94295 SIGNAL HEAD, RELOCATE	45.000	EACH	107.00000	4815.00	75.00000	3375.00	100.00000	4500.00
0150 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	439.390	m	35.00000	15378.65	24.00000	10545.36	32.80000	14411.99
0151 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.600	m	49.00000	323.40	20.00000	132.00	45.90000	302.94
0152 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	13.700	m2	138.00000	1890.60	195.00000	2671.50	129.20000	1770.04
0153 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	59.400	m2	149.50000	8880.30	130.00000	7722.00	139.90000	8310.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

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TABULATION OF BIDS

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ROUTE : OLD US 24 AND SR 25

CALL ORDER : 121

CONTRACT ID : R -24854-A

COUNTIES : CASS

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	43.700	m2	161.00000	7035.70	150.00000	6555.00	150.70000	6585.59
0155 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.610	m2	195.50000	901.26	200.00000	922.00	183.00000	843.63
0157 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM , 7.7 m SINGLE POLE, w/9.15 m MAST ARM	13.000	EACH	8112.00000	105456.00	7710.00000	100230.00	7600.00000	98800.00
0158 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	6.000	EACH	1950.00000	11700.00	1620.00000	9720.00	1800.00000	10800.00
0159 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	785.000	m	1.40000	1099.00	3.10000	2433.50	1.31000	1028.35
0160 805-01842 HANDHOLE, SIGNAL	22.000	EACH	590.00000	12980.00	730.00000	16060.00	550.00000	12100.00
0161 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1946.000	m	31.50000	61299.00	23.25000	45244.50	29.50000	57407.00
0162 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1300.00000	1300.00	750.00000	750.00	1200.00000	1200.00
0163 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	2.000	EACH	450.00000	900.00	400.00000	800.00	400.00000	800.00
0164 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000	EACH	425.00000	3400.00	355.00000	2840.00	400.00000	3200.00
0165 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	3667.000	m	0.70000	2566.90	0.40000	1466.80	0.66000	2420.22
0167 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1000.00000	1000.00	715.00000	715.00	850.00000	850.00
0168 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	8800.00000	17600.00	8630.00000	17260.00	8200.00000	16400.00
0169 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000	EACH	266.00000	1064.00	200.00000	800.00	250.00000	1000.00
0170 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	4.000	EACH	266.00000	1064.00	225.00000	900.00	250.00000	1000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	13.000	EACH	375.00000	4875.00	390.00000	5070.00	350.00000	4550.00
0172 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	560.00000	1120.00	635.00000	1270.00	525.00000	1050.00
0173 805-78415 SPAN, CATENARY, AND TETHER	9.000	EACH	1070.00000	9630.00	1255.00000	11295.00	1000.00000	9000.00
0174 805-78420 DISCONNECT HANGER	8.000	EACH	300.00000	2400.00	180.00000	1440.00	280.00000	2240.00
0175 805-78445 SIGNAL SERVICE	2.000	EACH	500.00000	1000.00	525.00000	1050.00	450.00000	900.00
0176 805-78467 SIGNAL CABLE, 3C 8GA.	13.000	m	5.25000	68.25	5.00000	65.00	4.92000	63.96
0177 805-78480 SIGNAL CABLE, 3C 14GA.	274.000	m	1.60000	438.40	3.10000	849.40	1.48000	405.52
0178 805-78485 SIGNAL CABLE, 5C 14GA.	535.000	m	1.75000	936.25	3.50000	1872.50	1.64000	877.40
0179 805-78490 SIGNAL CABLE, 7C 14GA.	269.000	m	2.75000	739.75	4.00000	1076.00	2.46000	661.74
0180 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1510.000	m	1.60000	2416.00	3.10000	4681.00	1.48000	2234.80
0181 805-78785 SIGNAL DETECTOR HOUSING	28.000	EACH	406.00000	11368.00	475.00000	13300.00	380.00000	10640.00
0182 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	1.000	EACH	455.00000	455.00	200.00000	200.00	425.00000	425.00
0183 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1186.000	m	31.50000	37359.00	22.50000	26685.00	29.52000	35010.72
0184 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	685.00000	685.00	300.00000	300.00	650.00000	650.00
0185 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	10.000	EACH	1900.00000	19000.00	1620.00000	16200.00	1800.00000	18000.00
0186 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	683.00000	1366.00	325.00000	650.00	650.00000	1300.00
0187 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	6.000	EACH	3250.00000	19500.00	2335.00000	14010.00	3100.00000	18600.00
0188 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	3575.00000	14300.00	2760.00000	11040.00	3400.00000	13600.00
0189 805-86805 SERVICE POINT, I	10.000	EACH	1900.00000	19000.00	2300.00000	23000.00	1800.00000	18000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 805-86900 JUNCTION BOX	3.000	EACH	685.00000	2055.00	180.00000	540.00	650.00000	1950.00
0191 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	110.000	EACH	10.50000	1155.00	10.00000	1100.00	10.00000	1100.00
0192 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	220.000	EACH	12.60000	2772.00	13.50000	2970.00	12.00000	2640.00
0193 805-86935 INSULATING LINK, WATERPROOFED	218.000	EACH	12.60000	2746.80	8.00000	1744.00	12.00000	2616.00
0194 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	4.000	EACH	265.00000	1060.00	215.00000	860.00	250.00000	1000.00
0195 805-94295 SIGNAL HEAD, RELOCATE	7.000	EACH	132.00000	924.00	75.00000	525.00	125.00000	875.00
0196 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	6.000	EACH	105.00000	630.00	72.50000	435.00	100.00000	600.00
0197 805-97640 WIRE, NO. 10, 2/C	1050.000	m	3.00000	3150.00	1.40000	1470.00	2.95000	3097.50
0198 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3950.000	m	12.00000	47400.00	9.50000	37525.00	11.48000	45346.00
0199 807-02191 HANDHOLE, LIGHTING	2.000	EACH	580.00000	1160.00	730.00000	1460.00	550.00000	1100.00
0200 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm	103.000	EACH	525.00000	54075.00	500.00000	51500.00	500.00000	51500.00
0201 807-02780 LUMINAIRE MAST ARM, 2.4 m	1.000	EACH	580.00000	580.00	480.00000	480.00	550.00000	550.00
0202 807-04653 LIGHTING FOUNDATION , MODIFIED, CONCRETE WITH GROUNDING	5.000	EACH	425.00000	2125.00	640.00000	3200.00	400.00000	2000.00
0203 807-04654 LIGHT POLE , 7.6 m E.M.H., 3.1 m MAST ARM, BREAKAWAY BASE	73.000	EACH	966.00000	70518.00	990.00000	72270.00	920.00000	67160.00
0204 807-85644 LIGHT POLE, 11.0 m E.M.H., 2.4 m MAST ARM, BREAKAWAY BASE	35.000	EACH	1071.00000	37485.00	1125.00000	39375.00	1020.00000	35700.00
0205 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	108.000	EACH	283.50000	30618.00	205.00000	22140.00	270.00000	29160.00
0206 807-86910 CONNECTOR KIT, UNFUSED	108.000	EACH	21.00000	2268.00	23.50000	2538.00	20.00000	2160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 121 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,935,462.03

CALL ORDER : 121

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -24854-A

DISTRICT : LAPORTE DISTRICT

ROUTE : OLD US 24 AND SR 25

COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 807-86915 CONNECTOR KIT, FUSED	108.000	EACH	26.25000	2835.00	25.00000	2700.00	25.00000	2700.00
0208 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	3.000	EACH	331.00000	993.00	300.00000	900.00	300.00000	900.00
0209 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	18.000	m	1.00000	18.00	0.84000	15.12	0.84000	15.12
0210 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	818.000	m	1.00000	818.00	0.84000	687.12	0.84000	687.12
0211 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1110.000	m	1.00000	1110.00	0.84000	932.40	0.84000	932.40
0212 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	7495.000	m	1.00000	7495.00	0.84000	6295.80	0.84000	6295.80
0213 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	308.000	m	4.65000	1432.20	4.20000	1293.60	4.20000	1293.60
0214 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	269.100	m	9.25000	2489.18	8.40000	2260.44	8.40000	2260.44
0215 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	312.000	m	2.50000	780.00	2.25000	702.00	2.25000	702.00
0216 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	57.000	EACH	51.50000	2935.50	46.50000	2650.50	46.50000	2650.50
0217 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	45.000	EACH	75.00000	3375.00	67.25000	3026.25	67.25000	3026.25
0218 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	305.000	m	3.00000	915.00	2.80000	854.00	2.80000	854.00
0219 808-99195 LINE, PREFORMED PLASTIC, SOLID, WHITE, 125 mm	65.000	m	8.50000	552.50	7.60000	494.00	7.60000	494.00
0220 211-02050 B BORROW FOR BACKFILL	180.000	m3	16.00000	2880.00	20.00000	3600.00	42.00000	7560.00
0221 805-78412 SIGNAL PEDESTAL, 2.7 m	1.000	EACH	800.00000	800.00	315.00000	315.00	750.00000	750.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 121 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,935,462.03  
CALL ORDER : 121  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -24854-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : OLD US 24 AND SR 25  
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 5,894,999.70		\$ 7,391,972.40		\$ 7,513,516.01
CONTRACT TOTALS			\$ 5,894,999.70		\$ 7,391,972.40		\$ 7,513,516.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,577,194.72  
CALL ORDER : 141  
LETTING DATE : 10/16/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25541-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 10/19/02 COMPLETION DATE  
URBAN

ROUTE : SR 236  
COUNTIES : MADISON  
PROJECT(S) : A23000D  
A230007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 1,559,334.93	100.0000%
2	35-1609544	SCHUTT-LOOKABILL CO	\$ 1,710,117.81	109.6696%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,733,680.68	111.1807%
4	35-1136349	TSCHUOR, GALE COMPANY, INC.	\$ 1,901,988.96	121.9743%
5	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 1,944,430.69	124.6961%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW								
0001	105-01925	12.000	MOS	1700.00000	20400.00	1359.54000	16314.48	19200.00
	FIELD OFFICE, 51.1 m2							
0002	105-06845	LUMP		23475.00000	23475.00	35067.50000	35067.50	37000.00000
	CONSTRUCTION ENGINEERING							
0003	110-01001	LUMP		50000.00000	50000.00	85505.00000	85505.00	86700.00000
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP		52020.43000	52020.43	31841.33000	31841.33	46730.00000
	CLEARING RIGHT OF WAY							
0005	202-02240	2645.000	m2	8.00000	21160.00	8.12000	21477.40	10.75000
	PAVEMENT, REMOVE							
0006	202-03000	LUMP		16000.00000	16000.00	20984.95000	20984.95	25000.00000
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12							
0007	202-60820	12417.000	m2	0.50000	6208.50	1.22000	15148.74	1.20000
	SURFACE MILLING, ASPHALT							
0008	203-02000	7099.000	m3	12.00000	85188.00	19.07000	135377.93	16.00000
	EXCAVATION, COMMON							
0009	203-02070	206.000	m3	25.00000	5150.00	0.01000	2.06	28.00000
	BORROW							
0010	205-02224	340.000	m	5.58000	1897.20	6.02000	2046.80	5.75000
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0011	205-02231	40.000	m	84.43000	3377.20	42.39000	1695.60	62.00000
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 141 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,577,194.72

ROUTE : SR 236

CALL ORDER : 141

CONTRACT ID : R -25541-A

COUNTIES : MADISON

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	37.000	EACH	50.00000	1850.00	53.95000	1996.15	51.50000	1905.50
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	11.000	EACH	55.00000	605.00	59.35000	652.85	56.70000	623.70
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	437.000	m3	27.00000	11799.00	32.04000	14001.48	19.80000	8652.60
0015 303-52308 COMPACTED AGGREGATE, O, 53	5779.100	Mg	18.00000	104023.80	19.42000	112230.12	18.40000	106335.44
0016 305-05204 HMA FOR PATCHING	100.000	Mg	77.00000	7700.00	83.08000	8308.00	95.00000	9500.00
0018 402-05470 HMA BASE C25.0 mm, MAINLINE	1752.000	Mg	39.00000	68328.00	42.08000	73724.16	36.10000	63247.20
0022 404-05510 SEAL COAT, 1	6099.000	m2	2.50000	15247.50	2.70000	16467.30	2.70000	16467.30
0023 405-05517 ASPHALT FOR PRIME COAT	9.600	Mg	550.00000	5280.00	593.45000	5697.12	300.00000	2880.00
0024 406-05520 ASPHALT FOR TACK COAT	15.200	Mg	220.00000	3344.00	237.38000	3608.18	250.00000	3800.00
0025 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1400.00000	1400.00	1510.60000	1510.60	1380.00000	1380.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2200.00000	2200.00	2373.80000	2373.80	2295.00000	2295.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	96.200	m	33.00000	3174.60	35.61000	3425.68	39.20000	3771.04
0028 604-06070 SIDEWALK, CONCRETE	14.000	m2	150.00000	2100.00	40.77000	570.78	102.00000	1428.00
0029 610-05527 HMA FOR APPROACHES	555.400	Mg	71.00000	39433.40	76.61000	42549.19	65.00000	36101.00
0030 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	761.700	m2	37.76000	28761.79	35.89000	27337.41	30.75000	23422.28
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	37.000	EACH	125.00000	4625.00	134.88000	4990.56	110.00000	4070.00
0032 615-06490 RIGHT OF WAY MARKER	39.000	EACH	115.00000	4485.00	124.09000	4839.51	225.00000	8775.00
0033 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	385.00000	770.00	415.42000	830.84	536.00000	1072.00
0034 616-02320 GEOTEXTILES	6.000	m2	21.37000	128.22	5.65000	33.90	58.00000	348.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 141 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,577,194.72

ROUTE : SR 236

CALL ORDER : 141

CONTRACT ID : R -25541-A

COUNTIES : MADISON

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 616-06405 RIPRAP, REVETMENT	300.000	Mg	22.76000	6828.00	22.07000	6621.00	43.50000	13050.00
0036 621-06575 SODDING, NURSERY	21200.000	m2	2.93000	62116.00	3.16000	66992.00	3.02000	64024.00
0037 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3097.000	m	9.84000	30474.48	7.43000	23010.71	7.10000	21988.70
0038 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1163.000	m	30.00000	34890.00	0.11000	127.93	30.45000	35413.35
0039 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	26.000	m	72.31000	1880.06	78.58000	2043.08	135.00000	3510.00
0040 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	481.600	m	70.00000	33712.00	70.82000	34106.91	88.00000	42380.80
0041 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	18.200	m	168.23000	3061.79	184.89000	3365.00	260.00000	4732.00
0042 715-05209 PIPE, TYPE 4, CIRCULAR, 450 mm	9.000	m	365.86000	3292.74	142.34000	1281.06	310.00000	2790.00
0043 715-05212 PIPE, TYPE 4, CIRCULAR, 600 mm	166.500	m	146.17000	24337.31	78.39000	13051.94	120.00000	19980.00
0044 715-05239 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.68 m2	67.000	m	323.57000	21679.19	278.52000	18660.84	325.00000	21775.00
0045 715-05372 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.68 m2	49.700	m	248.79000	12364.86	272.37000	13536.79	305.00000	15158.50
0046 715-05376 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.08 m2	37.600	m	426.34000	16030.38	418.71000	15743.50	445.00000	16732.00
0047 715-06033 PIPE END SECTION, MIN. AREA 1.45 m2	4.000	EACH	753.86000	3015.44	876.41000	3505.64	555.00000	2220.00
0048 715-46005 PIPE END SECTION, 375 mm	64.000	EACH	136.87000	8759.68	261.02000	16705.28	250.00000	16000.00
0049 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	405.79000	1623.16	781.00000	3124.00	800.00000	3200.00
0050 715-97804 PIPE END SECTION, MIN. AREA .69 m2	2.000	EACH	503.41000	1006.82	969.83000	1939.66	985.00000	1970.00
0051 718-06531 OUTLET PROTECTOR, 3	36.000	EACH	400.00000	14400.00	377.65000	13595.40	360.00000	12960.00
0052 718-94889 AGGREGATE FOR UNDERDRAINS, 8	699.900	m3	32.00000	22396.80	38.30000	26806.17	36.60000	25616.34
0053 718-99153 GEOTEXTILES FOR UNDERDRAIN	6271.000	m2	1.00000	6271.00	1.67000	10472.57	1.60000	10033.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 141 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,577,194.72

ROUTE : SR 236

CALL ORDER : 141

CONTRACT ID : R -25541-A

COUNTIES : MADISON

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 720-45030 INLET, E7	1.000	EACH	1126.23000	1126.23	894.30000	894.30	1315.00000	1315.00
0055 720-45035 INLET, F7	6.000	EACH	1134.60000	6807.60	942.85000	5657.10	1350.00000	8100.00
0057 720-90984 MANHOLE, C2	4.000	EACH	2402.88000	9611.52	1745.48000	6981.92	2450.00000	9800.00
0058 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	85.00000	1360.00	91.72000	1467.52	134.00000	2144.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	230.00000	1380.00	248.17000	1489.02	185.00000	1110.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	12840.000	m	0.60000	7704.00	0.65000	8346.00	0.27000	3466.80
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6420.000	m	2.10000	13482.00	2.27000	14573.40	3.15000	20223.00
0062 801-06606 BARRICADE, IIIB	21.000	EACH	120.00000	2520.00	129.48000	2719.08	77.50000	1627.50
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	85.00000	1360.00	91.72000	1467.52	93.00000	1488.00
0064 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	75.00000	2400.00	80.93000	2589.76	115.00000	3680.00
0065 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	30.00000	120.00	32.37000	129.48	31.00000	124.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	57633.63000	57633.63	55500.00000	55500.00
0067 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.560	m2	147.58000	82.64	159.24000	89.17	152.00000	85.12
0068 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	15.890	m2	183.32000	2912.95	197.80000	3143.04	189.00000	3003.21
0069 802-76080 POST, RECTANGULAR	16.860	m	40.78000	687.55	44.00000	741.84	42.00000	708.12
0070 803-02310 REINFORCING STEEL, SIGN FOUNDATION	900.000	kg	1.01000	909.00	1.09000	981.00	1.05000	945.00
0071 803-06031 SIGN FOUNDATIONS, CONCRETE	10.400	m3	575.86000	5988.94	621.35000	6462.04	595.00000	6188.00
0072 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000	EACH	3312.16000	6624.32	3573.82000	7147.64	3415.00000	6830.00
0073 804-06770 DELINEATOR POST	36.000	EACH	45.38000	1633.68	16.19000	582.84	46.80000	1684.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 141 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,577,194.72

ROUTE : SR 236

CALL ORDER : 141

CONTRACT ID : R -25541-A

COUNTIES : MADISON

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1668.81000	6675.24	1800.65000	7202.60	1720.00000	6880.00
0075 805-01842 HANDHOLE, SIGNAL	11.000	EACH	777.56000	8553.16	838.99000	9228.89	802.00000	8822.00
0076 805-02328 SIGNAL CABLE, 1C 14GA.	1124.000	m	0.33000	370.92	0.36000	404.64	0.34000	382.16
0078 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	627.000	m	32.74000	20527.98	35.33000	22151.91	33.75000	21161.25
0079 805-06836 TRAFFIC SIGNAL HEAD, 3 FACE, 305mm RED LED, AMBER, GREEN	8.000	EACH	433.42000	3467.36	467.66000	3741.28	446.85000	3574.80
0080 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7606.88000	7606.88	8207.82000	8207.82	7850.00000	7850.00
0081 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1118.71000	4474.84	1207.09000	4828.36	1150.00000	4600.00
0082 805-78420 DISCONNECT HANGER	4.000	EACH	225.45000	901.80	243.26000	973.04	232.40000	929.60
0083 805-78445 SIGNAL SERVICE	1.000	EACH	420.82000	420.82	454.06000	454.06	433.85000	433.85
0084 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	7.32000	109.80	7.90000	118.50	7.55000	113.25
0085 805-78485 SIGNAL CABLE, 5C 14GA.	77.000	m	6.40000	492.80	6.91000	532.07	6.60000	508.20
0086 805-78490 SIGNAL CABLE, 7C 14GA.	180.000	m	6.23000	1121.40	6.72000	1209.60	6.45000	1161.00
0087 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2036.000	m	3.64000	7411.04	3.93000	8001.48	3.75000	7635.00
0088 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	708.81000	7796.91	764.81000	8412.91	730.75000	8038.25
0089 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	343.000	m	22.47000	7707.21	24.25000	8317.75	23.15000	7940.45
0090 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2154.38000	8617.52	2324.58000	9298.32	2221.00000	8884.00
0091 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	191.09000	1528.72	206.19000	1649.52	197.00000	1576.00
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	4882.000	m	0.80000	3905.60	0.86000	4198.52	1.05000	5126.10
0093 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	225.000	m	0.80000	180.00	0.86000	193.50	1.08000	243.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 141 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,577,194.72

ROUTE : SR 236

CALL ORDER : 141

CONTRACT ID : R -25541-A

COUNTIES : MADISON

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4046.000	m	0.80000	3236.80	0.86000	3479.56	1.05000	4248.30
0095 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	124.000	m	6.60000	818.40	7.12000	882.88	5.40000	669.60
0096 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	73.000	m	8.25000	602.25	8.90000	649.70	10.85000	792.05
0097 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	50.00000	600.00	53.95000	647.40	47.40000	568.80
0098 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	60.00000	720.00	64.74000	776.88	59.80000	717.60
0099 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	77.000	EACH	8.43000	649.11	17.47000	1345.19	15.50000	1193.50
0100 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	77.000	EACH	50.00000	3850.00	32.37000	2492.49	25.25000	1944.25
0101 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	3333.000	Mg	36.50000	121654.50	40.46000	134853.18	35.50000	118321.50
0102 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3608.100	Mg	33.50000	120871.35	37.23000	134329.56	34.55000	124659.86
0103 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1639.800	Mg	47.00000	77070.60	52.87000	86696.23	47.45000	77808.51
0104 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	1646.500	Mg	34.50000	56804.25	37.23000	61299.20	43.50000	71622.75
0105 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	993.89000	993.89	1072.41000	1072.41	1025.00000	1025.00
0106 402-05495 HMA WEDGE AND LEVEL SECTION TOTALS	2564.000	Mg	33.00000	84612.00	36.69000	94073.16	37.00000	94868.00
			\$	1,559,334.93	\$	1,710,117.81	\$	1,733,680.68
CONTRACT TOTALS			\$	1,559,334.93	\$	1,710,117.81	\$	1,733,680.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 141 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,577,194.72  
CALL ORDER : 141  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25541-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 236  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 TRAFFIC SIGNAL, NEW								
0001 105-01925	12.000	MOS	1471.04000	17652.48	1200.00000	14400.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	36082.07000	36082.07	38000.00000	38000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	95000.00000	95000.00	94500.00000	94500.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	37000.00000	37000.00	40000.00000	40000.00		
CLEARING RIGHT OF WAY								
0005 202-02240	2645.000	m2	8.06000	21318.70	9.00000	23805.00		
PAVEMENT, REMOVE								
0006 202-03000		LUMP	66255.61000	66255.61	36000.00000	36000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12								
0007 202-60820	12417.000	m2	1.52000	18873.84	1.30000	16142.10		
SURFACE MILLING, ASPHALT								
0008 203-02000	7099.000	m3	6.87000	48770.13	15.00000	106485.00		
EXCAVATION, COMMON								
0009 203-02070	206.000	m3	31.09000	6404.54	18.50000	3811.00		
BORROW								
0010 205-02224	340.000	m	6.20000	2108.00	6.00000	2040.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011 205-02231	40.000	m	26.53000	1061.20	18.00000	720.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0012 205-02234	37.000	EACH	55.51000	2053.87	52.50000	1942.50		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0013 205-02236	11.000	EACH	61.06000	671.66	57.50000	632.50		
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0014 211-02060	437.000	m3	38.34000	16754.58	27.75000	12126.75		
B BORROW FOR STRUCTURE BACKFILL								
0015 303-52308	5779.100	Mg	19.69000	113790.48	18.90000	109224.99		
COMPACTED AGGREGATE, O, 53								
0016 305-05204	100.000	Mg	103.36000	10336.00	79.25000	7925.00		
HMA FOR PATCHING								
0018 402-05470	1752.000	Mg	40.08000	70220.16	40.00000	70080.00		
HMA BASE C25.0 mm, MAINLINE								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 141 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,577,194.72  
CALL ORDER : 141  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25541-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 236  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0022 404-05510 SEAL COAT, 1	6099.000	m2	3.00000	18297.00	3.00000	18297.00		
0023 405-05517 ASPHALT FOR PRIME COAT	9.600	Mg	333.07000	3197.47	550.00000	5280.00		
0024 406-05520 ASPHALT FOR TACK COAT	15.200	Mg	277.55000	4218.76	275.00000	4180.00		
0025 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1487.69000	1487.69	2400.00000	2400.00		
0026 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2470.23000	2470.23	2650.00000	2650.00		
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	96.200	m	42.19000	4058.68	40.00000	3848.00		
0028 604-06070 SIDEWALK, CONCRETE	14.000	m2	68.18000	954.52	27.50000	385.00		
0029 610-05527 HMA FOR APPROACHES	555.400	Mg	71.66000	39799.96	66.00000	36656.40		
0030 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	761.700	m2	52.17000	39737.89	32.50000	24755.25		
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	37.000	EACH	118.79000	4395.23	175.00000	6475.00		
0032 615-06490 RIGHT OF WAY MARKER	39.000	EACH	114.35000	4459.65	110.00000	4290.00		
0033 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	577.31000	1154.62	750.00000	1500.00		
0034 616-02320 GEOTEXTILES	6.000	m2	2.51000	15.06	10.00000	60.00		
0035 616-06405 RIPRAP, REVETMENT	300.000	Mg	28.79000	8637.00	24.00000	7200.00		
0036 621-06575 SODDING, NURSERY	21200.000	m2	3.25000	68900.00	3.50000	74200.00		
0037 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3097.000	m	7.65000	23692.05	7.50000	23227.50		
0038 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1163.000	m	32.78000	38123.14	32.50000	37797.50		
0039 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	26.000	m	67.70000	1760.20	100.00000	2600.00		
0040 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	481.600	m	69.55000	33495.28	100.00000	48160.00		
0041 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	18.200	m	227.93000	4148.33	280.00000	5096.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 141 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,577,194.72  
CALL ORDER : 141  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25541-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 236  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 715-05209 PIPE, TYPE 4, CIRCULAR, 450 mm	9.000	m	168.47000	1516.23	200.00000	1800.00		
0043 715-05212 PIPE, TYPE 4, CIRCULAR, 600 mm	166.500	m	160.90000	26789.85	220.00000	36630.00		
0044 715-05239 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.68 m2	67.000	m	420.66000	28184.22	600.00000	40200.00		
0045 715-05372 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.68 m2	49.700	m	373.26000	18551.02	600.00000	29820.00		
0046 715-05376 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.08 m2	37.600	m	599.93000	22557.37	750.00000	28200.00		
0047 715-06033 PIPE END SECTION, MIN. AREA 1.45 m2	4.000	EACH	2822.17000	11288.68	750.00000	3000.00		
0048 715-46005 PIPE END SECTION, 375 mm	64.000	EACH	419.66000	26858.24	300.00000	19200.00		
0049 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	993.09000	3972.36	600.00000	2400.00		
0050 715-97804 PIPE END SECTION, MIN. AREA .69 m2	2.000	EACH	1860.72000	3721.44	750.00000	1500.00		
0051 718-06531 OUTLET PROTECTOR, 3	36.000	EACH	388.58000	13988.88	360.00000	12960.00		
0052 718-94889 AGGREGATE FOR UNDERDRAINS, 8	699.900	m3	39.41000	27583.06	37.50000	26246.25		
0053 718-99153 GEOTEXTILES FOR UNDERDRAIN	6271.000	m2	1.72000	10786.12	1.75000	10974.25		
0054 720-45030 INLET, E7	1.000	EACH	1225.50000	1225.50	1250.00000	1250.00		
0055 720-45035 INLET, F7	6.000	EACH	1225.50000	7353.00	1150.00000	6900.00		
0057 720-90984 MANHOLE, C2	4.000	EACH	2596.64000	10386.56	1600.00000	6400.00		
0058 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	94.37000	1509.92	120.00000	1920.00		
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	255.35000	1532.10	250.00000	1500.00		
0060 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	12840.000	m	0.67000	8602.80	0.75000	9630.00		
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6420.000	m	2.33000	14958.60	3.00000	19260.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 141 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,577,194.72  
CALL ORDER : 141  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25541-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 236  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0062 801-06606 BARRICADE, IIIB	21.000	EACH	133.23000	2797.83	150.00000	3150.00		
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	94.37000	1509.92	100.00000	1600.00		
0064 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	83.27000	2664.64	120.00000	3840.00		
0065 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	33.31000	133.24	30.00000	120.00		
0066 801-06775 MAINTAINING TRAFFIC		LUMP	110986.93000	110986.93	170000.00000	170000.00		
0067 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.560	m2	163.84000	91.75	160.00000	89.60		
0068 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	15.890	m2	203.52000	3233.93	190.00000	3019.10		
0069 802-76080 POST, RECTANGULAR	16.860	m	45.27000	763.25	45.00000	758.70		
0070 803-02310 REINFORCING STEEL, SIGN FOUNDATION	900.000	kg	1.12000	1008.00	1.10000	990.00		
0071 803-06031 SIGN FOUNDATIONS, CONCRETE	10.400	m3	639.33000	6649.03	600.00000	6240.00		
0072 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000	EACH	3677.22000	7354.44	3400.00000	6800.00		
0073 804-06770 DELINEATOR POST	36.000	EACH	50.38000	1813.68	24.00000	864.00		
0074 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1852.74000	7410.96	1750.00000	7000.00		
0075 805-01842 HANDHOLE, SIGNAL	11.000	EACH	863.26000	9495.86	800.00000	8800.00		
0076 805-02328 SIGNAL CABLE, 1C 14GA.	1124.000	m	0.37000	415.88	0.40000	449.60		
0078 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	627.000	m	36.35000	22791.45	34.00000	21318.00		
0079 805-06836 TRAFFIC SIGNAL HEAD, 3 FACE, 305mm RED LED, AMBER, GREEN	8.000	EACH	481.19000	3849.52	450.00000	3600.00		
0080 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8445.29000	8445.29	7850.00000	7850.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 141 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,577,194.72  
CALL ORDER : 141  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25541-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 236  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0081 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1242.01000	4968.04	1200.00000	4800.00		
0082 805-78420 DISCONNECT HANGER	4.000	EACH	250.30000	1001.20	240.00000	960.00		
0083 805-78445 SIGNAL SERVICE	1.000	EACH	467.20000	467.20	450.00000	450.00		
0084 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	8.13000	121.95	7.50000	112.50		
0085 805-78485 SIGNAL CABLE, 5C 14GA.	77.000	m	7.11000	547.47	6.75000	519.75		
0086 805-78490 SIGNAL CABLE, 7C 14GA.	180.000	m	6.92000	1245.60	6.50000	1170.00		
0087 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2036.000	m	4.04000	8225.44	4.00000	8144.00		
0088 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	786.93000	8656.23	750.00000	8250.00		
0089 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	343.000	m	24.95000	8557.85	24.00000	8232.00		
0090 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2391.83000	9567.32	2250.00000	9000.00		
0091 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	212.15000	1697.20	200.00000	1600.00		
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	4882.000	m	0.89000	4344.98	0.90000	4393.80		
0093 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	225.000	m	0.89000	200.25	0.90000	202.50		
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4046.000	m	0.89000	3600.94	0.90000	3641.40		
0095 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	124.000	m	7.33000	908.92	7.00000	868.00		
0096 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	73.000	m	9.16000	668.68	10.00000	730.00		
0097 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	55.51000	666.12	60.00000	720.00		
0098 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	66.61000	799.32	70.00000	840.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 141 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,577,194.72  
CALL ORDER : 141  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25541-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 236  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0099 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	77.000	EACH	13.99000	1077.23	15.00000	1155.00		
0100 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	77.000	EACH	31.72000	2442.44	37.50000	2887.50		
0101 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	3333.000	Mg	39.41000	131353.53	38.50000	128320.50		
0102 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3608.100	Mg	38.36000	138406.72	36.50000	131695.65		
0103 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1639.800	Mg	52.68000	86384.66	49.50000	81170.10		
0104 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	1646.500	Mg	48.29000	79509.49	36.00000	59274.00		
0105 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1103.43000	1103.43	1100.00000	1100.00		
0106 402-05495 HMA WEDGE AND LEVEL	2564.000	Mg	41.08000	105329.12	35.50000	91022.00		
SECTION TOTALS				\$ 1,901,988.96		\$ 1,944,430.69		
CONTRACT TOTALS				\$ 1,901,988.96		\$ 1,944,430.69		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 151 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 151

LETTING DATE : 10/16/01 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : R -25633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 09/15/02 COMPLETION DATE  
 URBAN

ROUTE :  
 COUNTIES : VIGO

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 985,672.54	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 161 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,095,410.73

ROUTE :

CALL ORDER : 161

CONTRACT ID : R -25679-A

COUNTIES : LAKE

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N877014

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 2,921,516.45	100.0000%
2	35-1035700	BUCKO CONSTRUCTION		\$ 3,144,817.64	107.6433%
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 3,398,999.00	116.3436%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1500.00000	15000.00	1500.00000	15000.00	1430.00000 14300.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	9000.00000	9000.00	54000.00000	54000.00	44660.00000 44660.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	145000.00000	145000.00	150000.00000	150000.00	171680.00000 171680.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	40000.00000	40000.00	42300.00000	42300.00	43174.94000 43174.94
0005 202-02245 TREE, 150 mm, REMOVE	1.000	EACH	75.00000	75.00	105.00000	105.00	27.40000 27.40
0006 202-02250 TREE, 250 mm, REMOVE	3.000	EACH	150.00000	450.00	155.00000	465.00	110.00000 330.00
0007 202-02255 TREE, 460 mm, REMOVE	5.000	EACH	275.00000	1375.00	210.00000	1050.00	165.00000 825.00
0008 202-02260 TREE, 760 mm, REMOVE	4.000	EACH	400.00000	1600.00	365.00000	1460.00	355.00000 1420.00
0009 202-60820 SURFACE MILLING, ASPHALT	1921.500	m2	2.75000	5284.13	5.60000	10760.40	5.60000 10760.40
0010 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1200.00000	1200.00	1200.00000	1200.00	1315.00000 1315.00
0011 203-02000 EXCAVATION, COMMON	14922.000	m3	13.00000	193986.00	14.50000	216369.00	18.15000 270834.30
0012 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	88.000	EACH	35.00000	3080.00	35.00000	3080.00	38.00000 3344.00
0013 210-05533 GRATE , FRAME, CURB BOX, REMOVE AND RESET	67.000	EACH	65.00000	4355.00	700.00000	46900.00	71.00000 4757.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 161 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,095,410.73

CALL ORDER : 161

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25679-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	96.900	m3	14.90000	1443.81	20.00000	1938.00	16.25000	1574.63
0015 215-06458 SUBGRADE, MODIFIED	7204.500	m3	7.00000	50431.50	8.50000	61238.25	12.00000	86454.00
0016 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	120.400	Mg	28.00000	3371.20	18.40000	2215.36	24.50000	2949.80
0017 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	13367.900	Mg	29.00000	387669.10	32.75000	437798.73	32.00000	427772.80
0018 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5193.000	Mg	32.00000	166176.00	32.60000	169291.80	33.50000	173965.50
0019 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2504.600	Mg	39.00000	97679.40	44.50000	111454.70	43.00000	107697.80
0020 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	4276.300	Mg	27.00000	115460.10	28.10000	120164.03	25.20000	107762.76
0021 406-05520 ASPHALT FOR TACK COAT	38.090	Mg	290.00000	11046.10	420.00000	15997.80	410.00000	15616.90
0022 604-06069 CURB RAMP, CONCRETE	182.000	m2	55.00000	10010.00	38.95000	7088.90	50.00000	9100.00
0023 604-06367 JOINT MATERIAL	1165.500	m	1.35000	1573.43	1.65000	1923.08	1.65000	1923.08
0024 604-91404 SIDEWALK, CONCRETE, 125 mm	5681.000	m2	34.00000	193154.00	36.50000	207356.50	42.00000	238602.00
0025 605-06140 CURB AND GUTTER, CONCRETE	4242.500	m	34.00000	144245.00	40.85000	173306.13	34.00000	144245.00
0026 610-05527 HMA FOR APPROACHES	1617.200	Mg	49.00000	79242.80	50.85000	82234.62	52.00000	84094.40
0027 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1174.800	m2	43.00000	50516.40	46.00000	54040.80	49.00000	57565.20
0028 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	338.500	m2	52.00000	17602.00	54.00000	18279.00	57.00000	19294.50
0029 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	125.00000	125.00	350.00000	350.00	220.00000	220.00
0030 621-06567 WATER	251.750	kL	0.55000	138.46	15.85000	3990.24	17.00000	4279.75
0031 621-06570 TOP SOIL	695.500	m3	45.00000	31297.50	27.55000	19161.03	30.00000	20865.00
0032 621-06575 SODDING, NURSERY	6954.300	m2	4.15000	28860.35	3.25000	22601.48	3.60000	25035.48
0033 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3269.000	m	17.75000	58024.75	8.65000	28276.85	19.50000	63745.50



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 161 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,095,410.73

CALL ORDER : 161

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25679-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	232.500	m	117.90000	27411.75	116.10000	26993.25	130.00000	30225.00
0035 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.28000	3280.00	3.30000	3300.00
0036 718-52610 AGGREGATE FOR UNDERDRAINS	738.800	m3	23.20000	17140.16	33.20000	24528.16	25.50000	18839.40
0037 718-99153 GEOTEXTILES FOR UNDERDRAIN	7907.700	m2	0.45000	3558.47	1.20000	9489.24	0.50000	3953.85
0038 720-02810 INLET, B5	3.000	EACH	1578.00000	4734.00	1410.00000	4230.00	1750.00000	5250.00
0039 720-44000 CASTING, ADJUST TO GRADE	65.000	EACH	336.00000	21840.00	250.00000	16250.00	214.00000	13910.00
0040 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRADE	6.000	EACH	540.00000	3240.00	610.00000	3660.00	595.00000	3570.00
0041 720-45045 INLET, J10	26.000	EACH	1331.00000	34606.00	1215.00000	31590.00	1460.00000	37960.00
0042 720-45275 PIPE CATCH BASIN, 600 mm	2.000	EACH	742.00000	1484.00	780.00000	1560.00	815.00000	1630.00
0043 720-45400 MANHOLE, A4	1.000	EACH	2892.00000	2892.00	2740.00000	2740.00	3180.00000	3180.00
0044 720-45416 MANHOLE, E4	3.000	EACH	10103.00000	30309.00	5775.00000	17325.00	11100.00000	33300.00
0045 720-45510 MANHOLE, C4, MODIFIED	4.000	EACH	3089.00000	12356.00	2550.00000	10200.00	3395.00000	13580.00
0046 720-98174 INLET, B15	1.000	EACH	1804.00000	1804.00	1670.00000	1670.00	1985.00000	1985.00
0047 732-02745 GATE VALVE AND BOX, 200 mm	20.000	EACH	668.00000	13360.00	1060.00000	21200.00	735.00000	14700.00
0048 732-02874 CURB STOP AND BOX	11.000	EACH	260.00000	2860.00	165.00000	1815.00	285.00000	3135.00
0049 732-04751 WATER SERVICE	101.000	EACH	192.00000	19392.00	160.00000	16160.00	210.00000	21210.00
0050 732-04836 GATE VALVE	2.000	EACH	1179.00000	2358.00	1830.00000	3660.00	1295.00000	2590.00
0051 732-91738 WATER MAIN, DUCTILE IRON, 150 mm	75.000	m	89.40000	6705.00	107.50000	8062.50	98.00000	7350.00
0052 732-91739 WATER MAIN, DUCTILE IRON, 200 mm	1781.000	m	92.80000	165276.80	102.25000	182107.25	102.00000	181662.00
0053 732-91742 FIRE HYDRANT	11.000	EACH	2102.00000	23122.00	3067.00000	33737.00	2310.00000	25410.00
0054 732-93350 TAPPING TEE AND VALVE ASSEMBLY, 200 mm	1.000	EACH	4692.00000	4692.00	3400.00000	3400.00	5155.00000	5155.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 161 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,095,410.73  
CALL ORDER : 161  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25679-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 732-94780 WATER SERVICE CONNECTION	101.000	EACH	179.00000	18079.00	140.00000	14140.00	200.00000	20200.00
0056 732-96629 WATER LINE, 25 mm	1120.000	m	28.80000	32256.00	25.15000	28168.00	32.00000	35840.00
0057 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	305.000	m	138.30000	42181.50	141.90000	43279.50	152.00000	46360.00
0058 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	11.000	EACH	183.00000	2013.00	650.00000	7150.00	200.00000	2200.00
0059 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1150.00000	4600.00	800.00000	3200.00	1260.00000	5040.00
0060 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000	EACH	24.00000	48.00	100.00000	200.00	26.50000	53.00
0061 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	1.000	EACH	36.00000	36.00	150.00000	150.00	40.00000	40.00
0062 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6395.000	m	0.54000	3453.30	0.75000	4796.25	0.60000	3837.00
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	7668.000	m	2.56000	19630.08	2.50000	19170.00	2.80000	21470.40
0064 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	14.000	m	2.79000	39.06	7.50000	105.00	3.00000	42.00
0065 801-06606 BARRICADE, IIIB	39.000	EACH	128.00000	4992.00	100.00000	3900.00	140.00000	5460.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	56.00000	224.00	95.00000	380.00	60.00000	240.00
0067 801-06640 CONSTRUCTION SIGN, A	75.000	EACH	92.00000	6900.00	95.00000	7125.00	100.00000	7500.00
0068 801-06645 CONSTRUCTION SIGN, B	29.000	EACH	31.00000	899.00	20.00000	580.00	34.00000	986.00
0069 801-06710 FLASHING ARROW SIGN	600.000	DAY	10.00000	6000.00	11.00000	6600.00	11.00000	6600.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	17650.00000	17650.00	120000.00000	120000.00
0071 801-96518 TEMPORARY PAVEMENT MARKING, BROKEN, WHITE, 100 mm	33.000	m	4.30000	141.90	0.75000	24.75	0.60000	19.80
0072 802-01986 POLE, STEEL GALVANIZED, 59.4 mm	62.700	m	32.80000	2056.56	32.80000	2056.56	36.00000	2257.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,095,410.73

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CONTRACT ID : R -25679-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	248.600 m	29.52000	7338.67	29.52000	7338.67	32.00000	7955.20
0074 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	25.170 m2	129.17000	3251.21	129.17000	3251.21	142.00000	3574.14
0075 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	21.150 m2	150.69000	3187.09	150.69000	3187.09	165.00000	3489.75
0076 802-97812 STREET NAME IDENTIFICATION SIGN	38.000 EACH	75.00000	2850.00	75.00000	2850.00	83.00000	3154.00
0077 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	3.000 EACH	550.00000	1650.00	550.00000	1650.00	605.00000	1815.00
0078 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	24.000 EACH	50.00000	1200.00	50.00000	1200.00	55.00000	1320.00
0079 805-01842 HANDHOLE, SIGNAL	7.000 EACH	500.00000	3500.00	500.00000	3500.00	550.00000	3850.00
0080 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	2500.00000	2500.00	2500.00000	2500.00	2750.00000	2750.00
0081 805-02037 SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00	2310.00000	2310.00
0082 805-02069 SIGNAL CANTILEVER STRUCTURE, 7.6 m	1.000 EACH	2200.00000	2200.00	2200.00000	2200.00	2420.00000	2420.00
0083 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	600.00000	600.00	600.00000	600.00	660.00000	660.00
0084 805-02855 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 1850 mm	1.000 EACH	500.00000	500.00	500.00000	500.00	550.00000	550.00
0085 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	8.000 EACH	800.00000	6400.00	800.00000	6400.00	880.00000	7040.00
0086 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	8.000 EACH	400.00000	3200.00	400.00000	3200.00	440.00000	3520.00
0087 805-03983 PHASE SELECTORS	4.000 EACH	3150.00000	12600.00	3150.00000	12600.00	3460.00000	13840.00
0088 805-03987 EMITTER WITH SWITCH AND RANGE CONTROL	7.000 EACH	1900.00000	13300.00	1900.00000	13300.00	2085.00000	14595.00
0089 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE,	2.000 EACH	3500.00000	7000.00	3500.00000	7000.00	3845.00000	7690.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

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TABULATION OF BIDS

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CONTRACT ID : R -25679-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	908.000	m	26.24000	23825.92	26.24000	23825.92	29.00000	26332.00
0091 805-06595 CONDUIT, PVC, 50 mm	3561.000	m	6.56000	23360.16	6.56000	23360.16	7.00000	24927.00
0092 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8500.00000	8500.00	8500.00000	8500.00	9340.00000	9340.00
0093 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	380.00000	2280.00	380.00000	2280.00	420.00000	2520.00
0094 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	550.00000	1100.00	550.00000	1100.00	605.00000	1210.00
0095 805-78350 PEDESTRIAN SIGNAL HEAD, 230 mm	8.000	EACH	380.00000	3040.00	380.00000	3040.00	420.00000	3360.00
0096 805-78445 SIGNAL SERVICE	1.000	EACH	400.00000	400.00	400.00000	400.00	440.00000	440.00
0097 805-78467 SIGNAL CABLE, 3C 8GA.	20.000	m	3.94000	78.80	3.94000	78.80	4.50000	90.00
0098 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1660.000	m	0.66000	1095.60	0.66000	1095.60	0.75000	1245.00
0099 805-78480 SIGNAL CABLE, 3C 14GA.	187.000	m	1.64000	306.68	1.64000	306.68	1.80000	336.60
0100 805-78485 SIGNAL CABLE, 5C 14GA.	280.000	m	2.62000	733.60	2.62000	733.60	2.90000	812.00
0101 805-78490 SIGNAL CABLE, 7C 14GA.	120.000	m	2.95000	354.00	2.95000	354.00	3.25000	390.00
0102 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	690.000	m	2.30000	1587.00	2.30000	1587.00	2.50000	1725.00
0103 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	380.00000	4180.00	380.00000	4180.00	420.00000	4620.00
0104 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	458.000	m	26.24000	12017.92	26.24000	12017.92	29.00000	13282.00
0105 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	500.00000	500.00	500.00000	500.00	550.00000	550.00
0106 805-86810 SERVICE POINT, II	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2750.00000	5500.00
0107 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	18036.000	m	1.64000	29579.04	1.64000	29579.04	1.80000	32464.80
0108 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1812.000	m	0.82000	1485.84	0.82000	1485.84	0.90000	1630.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 161 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,095,410.73  
CALL ORDER : 161  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25679-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	312.000	EACH	10.00000	3120.00	10.00000	3120.00	11.00000	3432.00
0110 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	15.00000	120.00	15.00000	120.00	16.50000	132.00
0111 805-86930 INSULATING LINK, NOT WATERPROOFED	232.000	EACH	10.00000	2320.00	10.00000	2320.00	11.00000	2552.00
0112 805-86935 INSULATING LINK, WATERPROOFED	16.000	EACH	15.00000	240.00	15.00000	240.00	16.50000	264.00
0113 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000	EACH	125.00000	500.00	125.00000	500.00	140.00000	560.00
0114 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
0115 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	3700.000	m	11.48000	42476.00	11.48000	42476.00	12.50000	46250.00
0116 807-02191 HANDHOLE, LIGHTING	2.000	EACH	500.00000	1000.00	500.00000	1000.00	550.00000	1100.00
0117 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	24.000	EACH	550.00000	13200.00	550.00000	13200.00	605.00000	14520.00
0118 807-04143 LIGHT STANDARD, 4.3 m E.M.H., 3.7 m, DECORATIVE	86.000	EACH	900.00000	77400.00	900.00000	77400.00	990.00000	85140.00
0119 807-04653 LIGHTING FOUNDATION	76.000	EACH	450.00000	34200.00	450.00000	34200.00	495.00000	37620.00
0120 807-83648 LIGHT POLE, 11.0 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	25.000	EACH	1000.00000	25000.00	1000.00000	25000.00	1100.00000	27500.00
0121 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	27.000	EACH	250.00000	6750.00	250.00000	6750.00	275.00000	7425.00
0122 807-86910 CONNECTOR KIT, UNFUSED	112.000	EACH	20.00000	2240.00	20.00000	2240.00	22.00000	2464.00
0123 807-86915 CONNECTOR KIT, FUSED	112.000	EACH	22.00000	2464.00	22.00000	2464.00	25.00000	2800.00
0124 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	112.000	EACH	30.00000	3360.00	30.00000	3360.00	33.00000	3696.00
0125 807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	86.000	EACH	725.00000	62350.00	725.00000	62350.00	800.00000	68800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 161 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,095,410.73  
CALL ORDER : 161  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25679-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	795.900	m	1.00000	795.90	1.00000	795.90	1.15000	915.29
0127 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	183.000	m	1.00000	183.00	1.00000	183.00	1.15000	210.45
0128 808-06716 LINE, REMOVE	1000.000	m	2.54000	2540.00	0.95000	950.00	1.40000	1400.00
0129 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3183.200	m	1.00000	3183.20	1.00000	3183.20	1.15000	3660.68
0130 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	167.400	m	8.50000	1422.90	8.50000	1422.90	10.00000	1674.00
0131 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	46.000	m	8.50000	391.00	8.50000	391.00	10.00000	460.00
0132 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	181.000	m	2.20000	398.20	2.20000	398.20	2.50000	452.50
0133 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	64.50000	451.50	64.50000	451.50	75.00000	525.00
0134 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	93.25000	466.25	93.25000	466.25	110.00000	550.00
0135 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	169.00000	1690.00	200.00000	2000.00	190.00000	1900.00
0136 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000	EACH	42.00000	126.00	55.00000	165.00	45.00000	135.00
0137 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	2.000	EACH	72.00000	144.00	65.00000	130.00	80.00000	160.00
0138 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	14.000	m	15.74000	220.36	15.00000	210.00	20.00000	280.00
SECTION TOTALS				\$ 2,921,516.45		\$ 3,144,817.64		\$ 3,398,999.00
CONTRACT TOTALS				\$ 2,921,516.45		\$ 3,144,817.64		\$ 3,398,999.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,601.00

ROUTE :

CALL ORDER : 171

CONTRACT ID : R -25698-A

COUNTIES : PORTER

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 55 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9964065

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,526,946.44	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,781,822.76	116.6918%
3	35-1035122 GARIUP CONSTRUCTION	\$ 1,784,000.00	116.8344%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,856,274.92	121.5677%
5	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,955,321.12	128.0543%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1035122 GARIUP CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY							
0001 105-06790 FIELD OFFICE, 300 SFT	6.000 MOS	1325.00000	7950.00	1669.98000	10019.88	1610.00000	9660.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	75000.00000	75000.00	25277.89000	25277.89	27040.00000	27040.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	47500.00000	47500.00	87174.14000	87174.14	131860.00000	131860.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	75000.00000	75000.00	75023.32000	75023.32	95145.80000	95145.80
0005 203-02000 EXCAVATION, COMMON	15000.000 CYS	11.57000	173550.00	15.05000	225750.00	9.21000	138150.00
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	5000.000 LFT	2.02000	10100.00	1.56000	7800.00	1.62000	8100.00
0008 211-02060 B BORROW FOR STRUCTURE BACKFILL	200.000 CYS	22.00000	4400.00	31.80000	6360.00	14.56000	2912.00
0009 303-04853 COMPACTED AGGREGATE , 0, FINES	4810.000 TON	19.30000	92833.00	19.50000	93795.00	27.96000	134487.60
0010 303-52308 COMPACTED AGGREGATE, 0, 53	24000.000 TON	14.20000	340800.00	18.75000	450000.00	19.09000	458160.00
0011 303-60200 CALCIUM CHLORIDE FOR COMPACTED AGGREGATE	20.000 TON	450.00000	9000.00	590.42000	11808.40	232.99000	4659.80
0012 402-05498 HMA FOR PARKING AREA	304.000 TON	55.00000	16720.00	55.00000	16720.00	62.40000	18969.60
0013 406-05521 ASPHALT FOR TACK COAT	1300.000 SYS	0.50000	650.00	0.50000	650.00	1.04000	1352.00
0014 502-06999 PCCP, 8 IN.	4300.000 SYS	37.70000	162110.00	35.25000	151575.00	47.85000	205755.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,601.00  
CALL ORDER : 171  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25698-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1035122 GARIUP CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 503-05240 D-1 CONTRACTION JOINT	1920.000	LFT	8.35000	16032.00	10.37000	19910.40	14.26000	27379.20
0016 603-01947 GATE BARRICADE	14.000	EACH	450.00000	6300.00	975.00000	13650.00	715.41000	10015.74
0017 605-06120 CURB, CONCRETE	560.000	LFT	40.00000	22400.00	18.92000	10595.20	23.11000	12941.60
0018 616-02320 GEOTEXTILES	53700.000	SYS	0.81000	43497.00	2.96000	158952.00	2.24000	120288.00
0019 616-05689 RIPRAP, CLASS 2	1000.000	TON	27.00000	27000.00	32.35000	32350.00	36.40000	36400.00
0020 712-04784 STRUCTURE , GAZEBO	1.000	EACH	90000.00000	90000.00	31855.61000	31855.61	8852.80000	8852.80
0021 714-44240 CONCRETE, A, STRUCTURES	7.600	CYS	675.00000	5130.00	1006.81000	7651.76	849.51000	6456.28
0023 715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SQ. FT.	40.000	LFT	120.00000	4800.00	185.97000	7438.80	72.80000	2912.00
0024 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	76.00000	912.00	76.00000	912.00	79.04000	948.48
0025 801-06606 BARRICADE, IIIB	4.000	EACH	60.00000	240.00	60.00000	240.00	62.40000	249.60
0026 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	49.00000	686.00	49.00000	686.00	50.96000	713.44
0027 802-03821 SIGN, SHEET WITH LEGEND	38.000	EACH	125.00000	4750.00	150.00000	5700.00	208.00000	7904.00
0028 802-04132 ONE HALF MILE MARKER , QUARTER MILE MARKER	27.000	EACH	275.00000	7425.00	80.00000	2160.00	104.00000	2808.00
0029 802-04250 SIGN, TRAIL INFORMATION	14.000	EACH	500.00000	7000.00	2120.00000	29680.00	1040.00000	14560.00
0030 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	392.000	LFT	2.15000	842.80	2.15000	842.80	8.32000	3261.44
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	586.000	LFT	0.24000	140.64	0.24000	140.64	0.25000	146.50
0032 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	3.000	EACH	26.00000	78.00	26.00000	78.00	27.04000	81.12
0033 108-01614 PARTNERING OVERHEAD		LUMP	8000.00000	8000.00	18223.00000	18223.00	18050.00000	18050.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	74767.12000	74767.12	24960.00000	24960.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 171 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,601.00

ROUTE :

CALL ORDER : 171

CONTRACT ID : R -25698-A

COUNTIES : PORTER

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1035122 GARIUP CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 603-97461 TEMPORARY FENCE	97000.000	LFT	1.80000	174600.00	1.75000	169750.00	2.34000	226980.00
0036 501-04771 CORING CONCRETE PAVEMENT		LUMP	3000.00000	3000.00	3000.00000	3000.00	3120.00000	3120.00
0037 715-04612 PIPE , TYPE 1, CIRCULAR, 96 IN.	60.000	LFT	225.00000	13500.00	521.43000	31285.80	312.00000	18720.00
SECTION TOTALS				\$ 1,526,946.44		\$ 1,781,822.76		\$ 1,784,000.00
CONTRACT TOTALS				\$ 1,526,946.44		\$ 1,781,822.76		\$ 1,784,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 171 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,601.00  
CALL ORDER : 171  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25698-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : PORTER

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1582109 KANKAKEE VALLEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY							
0001 105-06790 FIELD OFFICE, 300 SFT	6.000 MOS	1800.00000	10800.00	1891.75000	11350.50		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	44700.00000	44700.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	92000.00000	92000.00	97691.03000	97691.03		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	49695.48000	49695.48	47368.73000	47368.73		
0005 203-02000 EXCAVATION, COMMON	15000.000 CYS	25.00000	375000.00	22.50000	337500.00		
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	5000.000 LFT	1.56000	7800.00	1.56000	7800.00		
0008 211-02060 B BORROW FOR STRUCTURE BACKFILL	200.000 CYS	30.00000	6000.00	52.36000	10472.00		
0009 303-04853 COMPACTED AGGREGATE , O, FINES	4810.000 TON	28.50000	137085.00	27.74000	133429.40		
0010 303-52308 COMPACTED AGGREGATE, O, 53	24000.000 TON	28.00000	672000.00	19.43000	466320.00		
0011 303-60200 CALCIUM CHLORIDE FOR COMPACTED AGGREGATE	20.000 TON	500.00000	10000.00	827.93000	16558.60		
0012 402-05498 HMA FOR PARKING AREA	304.000 TON	50.00000	15200.00	70.00000	21280.00		
0013 406-05521 ASPHALT FOR TACK COAT	1300.000 SYS	0.50000	650.00	1.00000	1300.00		
0014 502-06999 PCCP, 8 IN.	4300.000 SYS	30.00000	129000.00	52.23000	224589.00		
0015 503-05240 D-1 CONTRACTION JOINT	1920.000 LFT	10.00000	19200.00	7.69000	14764.80		
0016 603-01947 GATE BARRICADE	14.000 EACH	350.00000	4900.00	1238.96000	17345.44		
0017 605-06120 CURB, CONCRETE	560.000 LFT	20.00000	11200.00	8.77000	4911.20		
0018 616-02320 GEOTEXTILES	53700.000 SYS	0.85000	45645.00	2.11000	113307.00		
0019 616-05689 RIPRAP, CLASS 2	1000.000 TON	30.00000	30000.00	59.08000	59080.00		
0020 712-04784 STRUCTURE , GAZEBO	1.000 EACH	15000.00000	15000.00	27186.35000	27186.35		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 171 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,753,601.00  
CALL ORDER : 171  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25698-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 714-44240 CONCRETE, A, STRUCTURES	7.600	CYS	650.00000	4940.00	500.59000	3804.48		
0023 715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SQ. FT.	40.000	LFT	150.00000	6000.00	61.76000	2470.40		
0024 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	76.00000	912.00	350.00000	4200.00		
0025 801-06606 BARRICADE, IIIB	4.000	EACH	60.00000	240.00	135.00000	540.00		
0026 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	49.00000	686.00	105.00000	1470.00		
0027 802-03821 SIGN, SHEET WITH LEGEND	38.000	EACH	150.00000	5700.00	197.75000	7514.50		
0028 802-04132 ONE HALF MILE MARKER , QUARTER MILE MARKER	27.000	EACH	80.00000	2160.00	209.49000	5656.23		
0029 802-04250 SIGN, TRAIL INFORMATION	14.000	EACH	600.00000	8400.00	855.59000	11978.26		
0030 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	392.000	LFT	2.15000	842.80	9.10000	3567.20		
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	586.000	LFT	0.24000	140.64	0.50000	293.00		
0032 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	3.000	EACH	26.00000	78.00	55.00000	165.00		
0033 108-01614 PARTNERING OVERHEAD		LUMP	5000.00000	5000.00	6000.00000	6000.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	1500.00000	1500.00		
0035 603-97461 TEMPORARY FENCE	97000.000	LFT	1.75000	169750.00	2.50000	242500.00		
0036 501-04771 CORING CONCRETE PAVEMENT		LUMP	750.00000	750.00	600.00000	600.00		
0037 715-04612 PIPE , TYPE 1, CIRCULAR, 96 IN. SECTION TOTALS	60.000	LFT	200.00000	12000.00	101.80000	6108.00		
				\$ 1,856,274.92		\$ 1,955,321.12		
CONTRACT TOTALS				\$ 1,856,274.92		\$ 1,955,321.12		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 181 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,618.70  
CALL ORDER : 181  
LETTING DATE : 10/16/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25725-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 08/17/02 COMPLETION DATE  
RURAL

ROUTE : SR 45  
COUNTIES : MONROE

PROJECT(S) : 0566002  
0566002  
0566003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1875662	CRIDER & CRIDER, INC.	\$ 1,646,759.23	100.0000%
2	35-1418333	ROGERS GROUP, INC.	\$ 1,774,434.66	107.7531%
3	35-1357381	O'MARA, DAVE CONTRACTOR	\$ 1,843,521.43	111.9484%
4	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,894,900.00	115.0684%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNAL, NEW									
0001	105-06790	12.000	MOS	950.00000	11400.00	1350.00000	16200.00	785.00000	9420.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	29000.00000	29000.00	26114.00000	26114.00	36000.00000	36000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	82000.00000	82000.00	54000.00000	54000.00	92000.00000	92000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	26000.00000	26000.00	33000.00000	33000.00	36000.00000	36000.00
	CLEARING RIGHT OF WAY								
0005	202-02240	3674.000	m2	2.20000	8082.80	2.80000	10287.20	6.00000	22044.00
	PAVEMENT, REMOVE								
0006	202-03000		LUMP	8300.00000	8300.00	10200.00000	10200.00	6900.00000	6900.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15								
0007	202-03000		LUMP	8500.00000	8500.00	10600.00000	10600.00	18900.00000	18900.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2								
0008	202-03000		LUMP	0.01000	0.01	0.01000	0.01	2500.00000	2500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 26								
0009	202-03000		LUMP	28000.00000	28000.00	34400.00000	34400.00	23000.00000	23000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3								
0010	202-60820	1797.000	m2	3.60000	6469.20	7.60000	13657.20	3.00000	5391.00
	SURFACE MILLING, ASPHALT								
0011	203-02000	13983.000	m3	9.50000	132838.50	11.10000	155211.30	12.00000	167796.00
	EXCAVATION, COMMON								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 181 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,618.70  
CALL ORDER : 181  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25725-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02020 EXCAVATION, UNCLASSIFIED	4785.000	m3	10.50000	50242.50	12.20000	58377.00	20.00000	95700.00
0013 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	4262.000	m3	5.60000	23867.20	6.80000	28981.60	2.95000	12572.90
0014 203-02070 BORROW	3687.000	m3	0.01000	36.87	0.01000	36.87	2.95000	10876.65
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	517.000	m	5.20000	2688.40	5.50000	2843.50	5.00000	2585.00
0016 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	620.000	m	7.05000	4371.00	7.80000	4836.00	7.10000	4402.00
0017 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	94.000	m	60.00000	5640.00	62.00000	5828.00	72.00000	6768.00
0018 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	393.000	m3	13.00000	5109.00	15.50000	6091.50	34.00000	13362.00
0019 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	63.00000	63.00	67.00000	67.00	60.00000	60.00
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	251.800	m3	35.00000	8813.00	42.00000	10575.60	15.00000	3777.00
0021 215-06458 SUBGRADE, MODIFIED	3819.000	m3	10.50000	40099.50	13.00000	49647.00	12.00000	45828.00
0022 303-52308 COMPACTED AGGREGATE, O, 53	6103.900	Mg	10.00000	61039.00	17.00000	103766.30	12.00000	73246.80
0023 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7418.000	Mg	34.00000	252212.00	32.35000	239972.30	35.00000	259630.00
0024 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3613.700	Mg	39.00000	140934.30	36.90000	133345.53	36.00000	130093.20
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1346.100	Mg	53.00000	71343.30	50.50000	67978.05	48.00000	64612.80
0026 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	1319.300	Mg	36.75000	48484.28	35.00000	46175.50	37.50000	49473.75
0027 401-06264 PROFILOGRAPH, HMA		LUMP	2300.00000	2300.00	2200.00000	2200.00	2500.00000	2500.00
0028 402-05470 HMA BASE C25.0 mm, MAINLINE	747.000	Mg	34.50000	25771.50	33.00000	24651.00	31.00000	23157.00
0029 404-05511 SEAL COAT, 2	5214.400	m2	1.05000	5475.12	1.00000	5214.40	1.00000	5214.40

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,618.70  
CALL ORDER : 181  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25725-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 405-05517 ASPHALT FOR PRIME COAT	23.290	Mg	315.00000	7336.35	300.00000	6987.00	300.00000	6987.00
0031 406-05520 ASPHALT FOR TACK COAT	16.380	Mg	212.00000	3472.56	200.00000	3276.00	200.00000	3276.00
0032 607-06370 PAVED SIDE DITCH, H	282.000	m	140.00000	39480.00	160.00000	45120.00	155.00000	43710.00
0033 610-05527 HMA FOR APPROACHES	2242.000	Mg	49.50000	110979.00	47.00000	105374.00	47.00000	105374.00
0034 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	140.000	m2	53.00000	7420.00	57.00000	7980.00	28.00000	3920.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	27.000	EACH	178.00000	4806.00	190.00000	5130.00	125.00000	3375.00
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	18.000	EACH	225.00000	4050.00	240.00000	4320.00	140.00000	2520.00
0037 615-06490 RIGHT OF WAY MARKER	84.000	EACH	110.00000	9240.00	120.00000	10080.00	125.00000	10500.00
0038 615-06505 MONUMENT, B	2.000	EACH	440.00000	880.00	470.00000	940.00	675.00000	1350.00
0039 615-06510 MONUMENT, C	1.000	EACH	420.00000	420.00	450.00000	450.00	450.00000	450.00
0040 616-02320 GEOTEXTILES	2819.000	m2	1.75000	4933.25	2.00000	5638.00	1.50000	4228.50
0041 616-06405 RIPRAP, REVETMENT	25.800	Mg	14.50000	374.10	18.00000	464.40	35.00000	903.00
0042 616-06451 RIPRAP, UNIFORM	1185.000	Mg	14.75000	17478.75	18.00000	21330.00	22.00000	26070.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	18.000	EACH	470.00000	8460.00	500.00000	9000.00	450.00000	8100.00
0044 621-06545 FERTILIZER	2.500	Mg	635.00000	1587.50	675.00000	1687.50	625.00000	1562.50
0045 621-06553 SEED MIXTURE, R	513.000	kg	6.70000	3437.10	7.00000	3591.00	6.75000	3462.75
0046 621-06565 MULCHING MATERIAL	12.200	Mg	485.00000	5917.00	520.00000	6344.00	475.00000	5795.00
0047 621-06567 WATER	333.000	kL	0.58000	193.14	0.60000	199.80	0.50000	166.50
0048 621-06575 SODDING, NURSERY	16661.000	m2	3.10000	51649.10	3.30000	54981.30	3.00000	49983.00
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	26.00000	130.00	56.00000	280.00	25.00000	125.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	2.000 EACH	1250.00000	2500.00	1400.00000	2800.00	1550.00000	3100.00
0051 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	18.000 EACH	530.00000	9540.00	590.00000	10620.00	475.00000	8550.00
0052 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	2.000 EACH	560.00000	1120.00	650.00000	1300.00	850.00000	1700.00
0053 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000 EACH	530.00000	1060.00	590.00000	1180.00	450.00000	900.00
0054 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	25.000 m	310.00000	7750.00	350.00000	8750.00	175.00000	4375.00
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2332.000 m	7.60000	17723.20	8.50000	19822.00	7.50000	17490.00
0056 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	214.000 m	44.00000	9416.00	49.00000	10486.00	42.00000	8988.00
0057 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	31.000 m	117.00000	3627.00	130.00000	4030.00	95.00000	2945.00
0058 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	63.000 m	71.00000	4473.00	140.00000	8820.00	125.00000	7875.00
0059 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	31.000 m	103.00000	3193.00	145.00000	4495.00	210.00000	6510.00
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1.500 m	125.00000	187.50	140.00000	210.00	350.00000	525.00
0061 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	266.000 m	75.00000	19950.00	85.00000	22610.00	95.00000	25270.00
0062 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	7.500 m	108.00000	810.00	120.00000	900.00	125.00000	937.50
0063 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	32.000 m	144.00000	4608.00	160.00000	5120.00	150.00000	4800.00
0064 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	16.500 m	161.00000	2656.50	180.00000	2970.00	175.00000	2887.50
0065 715-46005 PIPE END SECTION, 375 mm	28.000 EACH	285.00000	7980.00	320.00000	8960.00	200.00000	5600.00
0066 715-46010 PIPE END SECTION, 450 mm	4.000 EACH	322.00000	1288.00	370.00000	1480.00	250.00000	1000.00
0067 715-46020 PIPE END SECTION, 600 mm	10.000 EACH	373.00000	3730.00	420.00000	4200.00	400.00000	4000.00
0068 715-46030 PIPE END SECTION, 750 mm	2.000 EACH	434.00000	868.00	490.00000	980.00	500.00000	1000.00
0069 718-06528 OUTLET PROTECTOR, 1	10.000 EACH	600.00000	6000.00	670.00000	6700.00	550.00000	5500.00
0070 718-06529 OUTLET PROTECTOR, 2	13.000 EACH	575.00000	7475.00	650.00000	8450.00	550.00000	7150.00

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TABULATION OF BIDS

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CONTRACT ID : R -25725-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000	m	3.00000	6000.00	4.00000	8000.00	3.00000	6000.00
0072 718-52610 AGGREGATE FOR UNDERDRAINS	539.000	m3	33.00000	17787.00	38.00000	20482.00	27.00000	14553.00
0073 718-99153 GEOTEXTILES FOR UNDERDRAIN	5131.000	m2	1.00000	5131.00	1.20000	6157.20	0.85000	4361.35
0074 720-45030 INLET, E7	1.000	EACH	910.00000	910.00	1200.00000	1200.00	950.00000	950.00
0075 720-45235 CATCH BASIN, E7	1.000	EACH	1000.00000	1000.00	1300.00000	1300.00	1050.00000	1050.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	168.00000	1512.00	180.00000	1620.00	185.00000	1665.00
0077 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2785.000	m	0.41000	1141.85	0.50000	1392.50	1.35000	3759.75
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1507.000	m	3.15000	4747.05	3.50000	5274.50	3.25000	4897.75
0079 801-06605 BARRICADE, IIAA	24.000	EACH	63.00000	1512.00	67.00000	1608.00	75.00000	1800.00
0080 801-06640 CONSTRUCTION SIGN, A	75.000	EACH	110.00000	8250.00	120.00000	9000.00	100.00000	7500.00
0081 801-06645 CONSTRUCTION SIGN, B	37.000	EACH	37.00000	1369.00	40.00000	1480.00	50.00000	1850.00
0082 801-06775 MAINTAINING TRAFFIC		LUMP	26000.00000	26000.00	50000.00000	50000.00	74500.00000	74500.00
0083 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	66.500	m	32.50000	2161.25	30.00000	1995.00	34.00000	2261.00
0084 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	13.400	m	28.00000	375.20	19.00000	254.60	27.00000	361.80
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.715	m2	161.00000	920.12	160.00000	914.40	185.00000	1057.28
0086 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.920	m2	153.00000	1211.76	160.00000	1267.20	175.00000	1386.00
0087 804-76350 DELINEATOR WITH POST, D3, 75 mm DIA.	2.000	EACH	26.25000	52.50	19.00000	38.00	16.00000	32.00
0088 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	2350.00000	9400.00	2000.00000	8000.00	2250.00000	9000.00



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -25725-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 805-01842 HANDHOLE, SIGNAL	5.000	EACH	613.00000	3065.00	700.00000	3500.00	785.00000	3925.00
0090 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	313.000	m	30.00000	9390.00	35.00000	10955.00	31.00000	9703.00
0091 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	1.000	EACH	815.00000	815.00	650.00000	650.00	650.00000	650.00
0092 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9025.00000	9025.00	90.00000	90.00	11000.00000	11000.00
0093 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	5.000	EACH	466.00000	2330.00	470.00000	2350.00	475.00000	2375.00
0094 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	707.00000	707.00	750.00000	750.00	685.00000	685.00
0095 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1200.00000	3600.00	1900.00000	5700.00	1100.00000	3300.00
0096 805-78420 DISCONNECT HANGER	3.000	EACH	200.00000	600.00	350.00000	1050.00	250.00000	750.00
0097 805-78445 SIGNAL SERVICE	2.000	EACH	450.00000	900.00	450.00000	900.00	550.00000	1100.00
0098 805-78452 SIGNAL CONDUIT RISER, 25 mm	1.000	EACH	180.00000	180.00	250.00000	250.00	1.00000	1.00
0099 805-78467 SIGNAL CABLE, 3C 8GA.	17.000	m	4.50000	76.50	5.00000	85.00	3.30000	56.10
0100 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	486.000	m	1.16000	563.76	1.20000	583.20	0.35000	170.10
0101 805-78485 SIGNAL CABLE, 5C 14GA.	15.000	m	3.25000	48.75	4.00000	60.00	3.60000	54.00
0102 805-78490 SIGNAL CABLE, 7C 14GA.	139.000	m	3.60000	500.40	4.00000	556.00	4.50000	625.50
0103 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	418.000	m	2.90000	1212.20	4.00000	1672.00	3.60000	1504.80
0104 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	571.00000	1713.00	400.00000	1200.00	550.00000	1650.00
0105 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	146.000	m	28.00000	4088.00	36.00000	5256.00	16.00000	2336.00
0106 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	2125.00000	2125.00	350.00000	350.00	375.00000	375.00
0107 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	900.00000	900.00	620.00000	620.00	550.00000	550.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	2950.00000	11800.00	3600.00000	14400.00	3900.00000	15600.00
0109 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000 EACH	240.00000	960.00	350.00000	1400.00	275.00000	1100.00
0110 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	481.000 m	1.10000	529.10	1.20000	577.20	1.25000	601.25
0111 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3846.000 m	0.23000	884.58	0.25000	961.50	1.00000	3846.00
0112 808-06716 LINE, REMOVE	940.000 m	1.55000	1457.00	2.00000	1880.00	3.00000	2820.00
0113 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	81.000 m	1.18000	95.58	1.25000	101.25	1.25000	101.25
0114 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2467.000 m	1.10000	2713.70	1.25000	3083.75	1.25000	3083.75
0115 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	148.000 m	5.00000	740.00	5.50000	814.00	6.00000	888.00
0116 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	51.000 m	10.00000	510.00	10.50000	535.50	11.00000	561.00
0117 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	91.000 m	10.00000	910.00	10.50000	955.50	11.00000	1001.00
0118 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	46.00000	506.00	50.00000	550.00	60.00000	660.00
0119 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	59.00000	472.00	60.00000	480.00	80.00000	640.00
0120 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	91.000 EACH	12.00000	1092.00	12.50000	1137.50	15.00000	1365.00
0121 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	111.000 EACH	24.60000	2730.60	50.00000	5550.00	32.00000	3552.00
0122 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1254.000 m	2.20000	2758.80	2.50000	3135.00	2.50000	3135.00
SECTION TOTALS		\$ 1,646,759.23		\$ 1,774,434.66		\$ 1,843,521.43	
CONTRACT TOTALS		\$ 1,646,759.23		\$ 1,774,434.66		\$ 1,843,521.43	

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW									
0001 105-06790	12.000	MOS	1800.00000	21600.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	35700.00000	35700.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	85000.00000	85000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	37716.42000	37716.42					
CLEARING RIGHT OF WAY									
0005 202-02240	3674.000	m2	6.50000	23881.00					
PAVEMENT, REMOVE									
0006 202-03000		LUMP	10000.00000	10000.00					
HOUSES AND BUILDINGS, REMOVE , PARCEL									
NO. 15									
0007 202-03000		LUMP	10000.00000	10000.00					
HOUSES AND BUILDINGS, REMOVE , PARCEL									
NO. 2									
0008 202-03000		LUMP	1500.00000	1500.00					
HOUSES AND BUILDINGS, REMOVE , PARCEL									
NO. 26									
0009 202-03000		LUMP	30000.00000	30000.00					
HOUSES AND BUILDINGS, REMOVE , PARCEL									
NO. 3									
0010 202-60820	1797.000	m2	4.00000	7188.00					
SURFACE MILLING, ASPHALT									
0011 203-02000	13983.000	m3	12.40000	173389.20					
EXCAVATION, COMMON									
0012 203-02020	4785.000	m3	12.40000	59334.00					
EXCAVATION, UNCLASSIFIED									
0013 203-02045	4262.000	m3	5.00000	21310.00					
EXCAVATION FOR SUBGRADE TREATMENT									
0014 203-02070	3687.000	m3	0.01000	36.87					
BORROW									
0015 205-02224	517.000	m	5.15000	2662.55					
TEMPORARY EROSION AND SEDIMENT CONTROL,									
PERIMETER PROTECTION									
0016 205-02229	620.000	m	7.40000	4588.00					
TEMPORARY EROSION AND SEDIMENT CONTROL,									
STRAW BALE DITCH CHECK									
0017 205-02231	94.000	m	50.00000	4700.00					
TEMPORARY EROSION AND SEDIMENT CONTROL,									
RIPRAP DITCH CHECK									

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		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	205-02232	393.000 m3	38.00000	14934.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP						
0019	205-02236	1.000 EACH	63.00000	63.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0020	211-02060	251.800 m3	20.00000	5036.00			
	B BORROW FOR STRUCTURE BACKFILL						
0021	215-06458	3819.000 m3	11.00000	42009.00			
	SUBGRADE, MODIFIED						
0022	303-52308	6103.900 Mg	11.40000	69584.46			
	COMPACTED AGGREGATE, O, 53						
0023	401-05437	7418.000 Mg	42.00000	311556.00			
	QC/QA HMA BASE 25.0 mm, MAINLINE						
0024	401-05455	3613.700 Mg	42.00000	151775.40			
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE						
0025	401-05456	1346.100 Mg	60.00000	80766.00			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0026	401-05459	1319.300 Mg	42.00000	55410.60			
	QC/QA HMA BASE 25.0 mm, SHOULDER						
0027	401-06264	LUMP	2600.00000	2600.00			
	PROFILOGRAPH, HMA						
0028	402-05470	747.000 Mg	31.00000	23157.00			
	HMA BASE C25.0 mm, MAINLINE						
0029	404-05511	5214.400 m2	2.50000	13036.00			
	SEAL COAT, 2						
0030	405-05517	23.290 Mg	400.00000	9316.00			
	ASPHALT FOR PRIME COAT						
0031	406-05520	16.380 Mg	200.00000	3276.00			
	ASPHALT FOR TACK COAT						
0032	607-06370	282.000 m	165.00000	46530.00			
	PAVED SIDE DITCH, H						
0033	610-05527	2242.000 Mg	42.00000	94164.00			
	HMA FOR APPROACHES						
0034	611-05330	140.000 m2	45.00000	6300.00			
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm						
0035	611-06497	27.000 EACH	126.00000	3402.00			
	MAILBOX ASSEMBLY, SINGLE						
0036	611-06498	18.000 EACH	141.75000	2551.50			
	MAILBOX ASSEMBLY, DOUBLE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 181 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,618.70  
CALL ORDER : 181  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25725-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION							
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0037 615-06490 RIGHT OF WAY MARKER	84.000	EACH	126.00000	10584.00					
0038 615-06505 MONUMENT, B	2.000	EACH	682.00000	1364.00					
0039 615-06510 MONUMENT, C	1.000	EACH	450.00000	450.00					
0040 616-02320 GEOTEXTILES	2819.000	m2	1.80000	5074.20					
0041 616-06405 RIPRAP, REVETMENT	25.800	Mg	65.00000	1677.00					
0042 616-06451 RIPRAP, UNIFORM	1185.000	Mg	40.00000	47400.00					
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	18.000	EACH	472.50000	8505.00					
0044 621-06545 FERTILIZER	2.500	Mg	635.00000	1587.50					
0045 621-06553 SEED MIXTURE, R	513.000	kg	6.70000	3437.10					
0046 621-06565 MULCHING MATERIAL	12.200	Mg	485.00000	5917.00					
0047 621-06567 WATER	333.000	kL	0.58000	193.14					
0048 621-06575 SODDING, NURSERY	16661.000	m2	3.10000	51649.10					
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	26.25000	131.25					
0050 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	2.000	EACH	1490.00000	2980.00					
0051 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	18.000	EACH	350.00000	6300.00					
0052 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	2.000	EACH	480.00000	960.00					
0053 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	315.00000	630.00					
0054 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	25.000	m	140.00000	3500.00					
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2332.000	m	9.00000	20988.00					
0056 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	214.000	m	36.75000	7864.50					



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 181 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,618.70

CALL ORDER : 181

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25725-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06207	1507.000 m	3.16000	4762.12				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0079 801-06605	24.000 EACH	63.00000	1512.00				
BARRICADE, IIIA							
0080 801-06640	75.000 EACH	110.25000	8268.75				
CONSTRUCTION SIGN, A							
0081 801-06645	37.000 EACH	36.75000	1359.75				
CONSTRUCTION SIGN, B							
0082 801-06775	LUMP	50000.00000	50000.00				
MAINTAINING TRAFFIC							
0083 802-05701	66.500 m	33.60000	2234.40				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0084 802-05702	13.400 m	27.30000	365.82				
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0085 802-76025	5.715 m2	178.00000	1017.27				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0086 802-76035	7.920 m2	168.00000	1330.56				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0087 804-76350	2.000 EACH	26.25000	52.50				
DELINEATOR WITH POST, D3, 75 mm DIA.							
0088 805-01815	4.000 EACH	2260.00000	9040.00				
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0089 805-01842	5.000 EACH	787.00000	3935.00				
HANDHOLE, SIGNAL							
0090 805-01844	313.000 m	31.00000	9703.00				
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0091 805-02202	1.000 EACH	630.00000	630.00				
SIGNAL DETECTOR HOUSING, DOUBLE							
0092 805-78100	1.000 EACH	10500.00000	10500.00				
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0093 805-78205	5.000 EACH	462.00000	2310.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0094 805-78230	1.000 EACH	682.50000	682.50				
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 181 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,618.70  
CALL ORDER : 181  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25725-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-0918397					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	805-78415	3.000	EACH	1050.00000	3150.00				
	SPAN, CATENARY, AND TETHER								
0096	805-78420	3.000	EACH	262.50000	787.50				
	DISCONNECT HANGER								
0097	805-78445	2.000	EACH	525.00000	1050.00				
	SIGNAL SERVICE								
0098	805-78452	1.000	EACH	1.05000	1.05				
	SIGNAL CONDUIT RISER, 25 mm								
0099	805-78467	17.000	m	3.15000	53.55				
	SIGNAL CABLE, 3C 8GA.								
0100	805-78470	486.000	m	0.37000	179.82				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0101	805-78485	15.000	m	3.68000	55.20				
	SIGNAL CABLE, 5C 14GA.								
0102	805-78490	139.000	m	4.41000	612.99				
	SIGNAL CABLE, 7C 14GA.								
0103	805-78510	418.000	m	3.41000	1425.38				
	SIGNAL CABLE, 2C 16GA., SHIELDED								
0104	805-78785	3.000	EACH	525.00000	1575.00				
	SIGNAL DETECTOR HOUSING								
0105	805-78795	146.000	m	16.80000	2452.80				
	SAW CUT FOR ROADWAY LOOP AND SEALER								
0106	805-78900	1.000	EACH	367.50000	367.50				
	PEDESTAL FOUNDATION, A								
0107	805-78925	1.000	EACH	525.00000	525.00				
	CONTROLLER CABINET FOUNDATION, P1								
0108	805-81060	4.000	EACH	3780.00000	15120.00				
	SIGNAL STRAIN POLE, STEEL, 11.0 m								
0109	805-92504	4.000	EACH	262.50000	1050.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0110	808-06703	481.000	m	1.10000	529.10				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0111	808-06713	3846.000	m	0.23000	884.58				
	LINE, PAINT, SOLID, WHITE, 100 mm								
0112	808-06716	940.000	m	1.54000	1447.60				
	LINE, REMOVE								
0113	808-75240	81.000	m	1.17000	94.77				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm								
0114	808-75245	2467.000	m	1.10000	2713.70				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 181 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,618.70

CALL ORDER : 181

LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25725-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 45

COUNTIES : MONROE

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0115 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	148.000 m	5.00000	740.00			
0116 808-75290	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	51.000 m	10.00000	510.00			
0117 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	91.000 m	10.00000	910.00			
0118 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	46.00000	506.00			
0119 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	59.00000	472.00			
0120 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	91.000 EACH	4.00000	364.00			
0121 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	111.000 EACH	24.00000	2664.00			
0122 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1254.000 m	2.20000	2758.80			
SECTION TOTALS				\$ 1,894,900.00			
CONTRACT TOTALS				\$ 1,894,900.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 191 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 551,933.80  
CALL ORDER : 191  
LETTING DATE : 10/16/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25768-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 06/14/03 COMPLETION DATE  
URBAN

ROUTE : I-465  
COUNTIES : MARION  
PROJECT(S) : 4654353

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1990156 EARTH IMAGES, INC.	\$ 307,476.20	100.0000%
2	35-1931704 BRUNS LAWNSCAPE, INC.	\$ 312,091.65	101.5010%
3	35-1310863 JACOBI SODDING SERVICE	\$ 350,327.17	113.9363%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1990156 EARTH IMAGES, INC. UNIT PRICE	AMOUNT	(2) 35-1931704 BRUNS LAWNSCAPE, INC. UNIT PRICE	AMOUNT	(3) 35-1310863 JACOBI SODDING SERVICE UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING							
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	4100.00000	4100.00	6760.00000	6760.00	14150.00000	14150.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3500.00000	3500.00	7250.00000	7250.00	22000.00000	22000.00
0004 621-06545 FERTILIZER 11-28-24	1.800 Mg	1400.00000	2520.00	497.22000	895.00	710.00000	1278.00
0005 621-06567 WATER	3000.000 kL	3.55000	10650.00	0.20000	600.00	5.00000	15000.00
0006 621-52391 SEED MIXTURE, GRASS NO MOW	37.840 kg	39.50000	1494.68	528.54000	19999.95	68.95000	2609.07
0007 621-92968 SEED MIXTURE, WILD FLOWER	6.840 kg	312.00000	2134.08	986.84000	6750.00	861.70000	5894.03
0008 621-92968 SEED MIXTURE, WILD FLOWER ANNUAL MIX	6.840 kg	181.00000	1238.04	812.50000	5557.50	303.30000	2074.57
0009 622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 2400 mm	294.000 EACH	373.00000	109662.00	415.25000	122083.50	420.00000	123480.00
0010 622-05642 PLANT, DECIDUOUS SHRUB, OVER 1200 mm	398.000 EACH	110.00000	43780.00	48.95000	19482.10	70.00000	27860.00
0011 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1800 TO 2400 mm	122.000 EACH	208.00000	25376.00	168.75000	20587.50	260.00000	31720.00
0012 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	126.000 EACH	357.00000	44982.00	294.10000	37056.60	420.00000	52920.00
0013 622-05654 PLANT, PERENNIAL PLUG PLANTING	6930.000 EACH	3.58000	24809.40	3.35000	23215.50	3.55000	24601.50
0014 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000 EACH	37.00000	370.00	40.00000	400.00	28.00000	280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 191 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 551,933.80  
CALL ORDER : 191  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25768-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1990156 EARTH IMAGES, INC.		(2) 35-1931704 BRUNS LAWNSCAPE, INC.		(3) 35-1310863 JACOBI SODDING SERVICE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	90.00000	1080.00	92.00000	1104.00	105.00000	1260.00
0016 802-04893 REFERENCE POST 152mm STEEL U CHANNEL	30.000	EACH	26.00000	780.00	35.00000	1050.00	40.00000	1200.00
0017 105-06790 FIELD OFFICE, 27.9 m2	20.000	MOS	1550.00000	31000.00	1965.00000	39300.00	1200.00000	24000.00
SECTION TOTALS			\$	307,476.20	\$	312,091.65	\$	350,327.17
CONTRACT TOTALS			\$	307,476.20	\$	312,091.65	\$	350,327.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 211 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 211

LETTING DATE : 10/16/01 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : R -25824-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/31/02 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : ALLEN

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1559623 HAMILTON HUNTER BUILDERS INC	\$ 1,112,000.00	100.0000%
2	35-0946298 WEIGAND CONSTRUCTION COMPANY, INC.	\$ 1,158,000.00	104.1366%
3	35-1859687 HAGERMAN, INC.	\$ 1,238,800.00	111.4028%
4	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 1,470,287.23	132.2200%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
PAGE : 221 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,320.56  
CALL ORDER : 221  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25868-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 70 WORK DAYS  
RURAL

ROUTE : CR 36 AND CR 261  
COUNTIES : CRAWFORD

PROJECT(S) : 9913007

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0958970	LUTGRING BROTHERS, INC.		\$ 469,980.93	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO		\$ 479,859.80	102.1019%
3	35-1618530	AMERICAN CONTRACTING & SERVICES		\$ 598,042.10	127.2481%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REHABILITATION									
0001 105-06790	FIELD OFFICE, 300 SFT	8.000	MOS	1000.00000	8000.00	1000.00000	8000.00	1500.00000	12000.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	17000.00000	17000.00	9500.00000	9500.00	40000.00000	40000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	23000.00000	23000.00	24500.00000	24500.00	29900.00000	29900.00
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	35000.00000	35000.00	55000.00000	55000.00	42000.00000	42000.00
0005 202-96133	PIPE, REMOVE	36.000	LFT	12.90000	464.40	15.00000	540.00	20.00000	720.00
0007 203-02020	EXCAVATION, UNCLASSIFIED	13791.000	CYS	9.50000	131014.50	8.00000	110328.00	9.30000	128256.30
0008 203-91878	LINEAR DITCH GRADING	170.000	LFT	3.00000	510.00	15.00000	2550.00	8.40000	1428.00
0009 207-02045	EXCAVATION FOR SUBGRADE TREATMENT	778.000	CYS	2.80000	2178.40	10.00000	7780.00	14.00000	10892.00
0010 211-02060	B BORROW FOR STRUCTURE BACKFILL	428.000	CYS	28.50000	12198.00	12.00000	5136.00	25.00000	10700.00
0011 303-52308	COMPACTED AGGREGATE, 0, 53	9133.000	TON	12.00000	109596.00	12.50000	114162.50	17.40000	158914.20
0012 303-52309	COMPACTED AGGREGATE FOR SHOULDER, 0, 53	494.000	TON	9.35000	4618.90	14.00000	6916.00	22.50000	11115.00
0013 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	1574.000	TON	33.00000	51942.00	33.00000	51942.00	34.70000	54617.80
0014 402-05477	HMA SURFACE 9.5 mm, MAINLINE	720.000	TON	35.50000	25560.00	35.50000	25560.00	37.00000	26640.00
0015 405-05518	ASPHALT FOR PRIME COAT	10423.000	SYS	0.60000	6253.80	0.60000	6253.80	0.60000	6253.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 221 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,320.56  
 CALL ORDER : 221  
 LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25868-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 36 AND CR 261  
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0958970 LUTGRING BROTHERS, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 616-02320 GEOTEXTILES	150.000	SYS	1.75000	262.50	12.00000	1800.00	2.00000	300.00
0017 616-06451 RIPRAP, UNIFORM	576.000	TON	16.50000	9504.00	20.00000	11520.00	20.00000	11520.00
0018 621-02770 EROSION CONTROL BLANKET	6800.000	SYS	1.70000	11560.00	1.70000	11560.00	2.75000	18700.00
0019 621-04258 SEED MIXTURE FOREST SERVICE MIX	100.000	LBS	26.45000	2645.00	26.50000	2650.00	18.00000	1800.00
0020 621-06565 MULCHING MATERIAL	5.000	TON	480.00000	2400.00	500.00000	2500.00	550.00000	2750.00
0021 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	215.000	LFT	18.75000	4031.25	29.00000	6235.00	42.00000	9030.00
0022 715-46010 PIPE END SECTION, 18 IN.	8.000	EACH	235.00000	1880.00	230.00000	1840.00	280.00000	2240.00
0023 801-06605 BARRICADE, IIIA	5.000	EACH	250.00000	1250.00	250.00000	1250.00	280.00000	1400.00
0024 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	110.00000	1870.00	110.00000	1870.00	140.00000	2380.00
0026 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	67.250	SFT	21.90000	1472.78	22.00000	1479.50	24.00000	1614.00
0027 802-76055 SIGN POST, A	168.000	LFT	3.95000	663.60	4.00000	672.00	4.50000	756.00
0028 205-06937 TEMPORARY SILT FENCE	3700.000	LFT	1.00000	3700.00	1.45000	5365.00	2.50000	9250.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1.65000	3.30	700.00000	1400.00	520.00000	1040.00
0030 621-06545 FERTILIZER	0.750	TON	590.00000	442.50	600.00000	450.00	980.00000	735.00
0031 621-06565 MULCHING MATERIAL	2.000	TON	480.00000	960.00	550.00000	1100.00	545.00000	1090.00
SECTION TOTALS			\$	469,980.93	\$	479,859.80	\$	598,042.10
CONTRACT TOTALS			\$	469,980.93	\$	479,859.80	\$	598,042.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

PAGE : 241 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 63,735.17

ROUTE : US 27

CALL ORDER : 241

CONTRACT ID : R -25902-A

COUNTIES : ADAMS

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 02/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 249900E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416264 LIMESTONE PRODUCTS, INC.	\$ 41,260.70	100.0000%
2	35-1991044 JOHNSON COMPANY INC.	\$ 43,427.45	105.2513%
3	35-1058755 BAKER & SCHULTZ, INC.	\$ 51,686.00	125.2669%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 77,790.00	188.5329%
5	35-1267175 FLEMING EXCAVATING, INC.	\$ 109,157.30	264.5551%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1416264 LIMESTONE PRODUCTS, INC.	UNIT PRICE	AMOUNT	(2) 35-1991044 JOHNSON COMPANY INC.	UNIT PRICE	AMOUNT	(3) 35-1058755 BAKER & SCHULTZ, INC.	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION- REMOVE BUILDINGS AND FOUNDATIONS													
0001	202-03000	LUMP	28507.50000	28507.50		27568.00000	27568.00		30520.00000	30520.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11												
0002	202-03000	LUMP	6330.00000	6330.00		10049.00000	10049.00		8200.00000	8200.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19												
0003	202-03000	LUMP	4478.00000	4478.00		4104.45000	4104.45		11000.00000	11000.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20												
0004	621-01004	1.000 EACH	300.00000	300.00		600.00000	600.00		790.00000	790.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING												
0005	621-06545	2.000 Mg	366.85000	733.70		54.00000	108.00		260.00000	520.00			
	FERTILIZER												
0006	621-06554	2.000 kg	13.00000	26.00		450.00000	900.00		18.00000	36.00			
	SEED MIXTURE, U												
0007	621-06565	2.000 Mg	442.75000	885.50		49.00000	98.00		310.00000	620.00			
	MULCHING MATERIAL												
	SECTION TOTALS												
			\$	41,260.70		\$	43,427.45		\$	51,686.00			
CONTRACT TOTALS				\$	41,260.70	\$	43,427.45	\$	51,686.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 63,735.17  
CALL ORDER : 241  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : R -25902-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27  
COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1267175 FLEMING EXCAVATING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION- REMOVE BUILDINGS AND FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	55000.00000	55000.00	60510.00000	60510.00		
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19	LUMP	13000.00000	13000.00	18000.00000	18000.00		
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20	LUMP	8000.00000	8000.00	28555.00000	28555.00		
0004 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	840.00000	840.00		
0005 621-06545 FERTILIZER	2.000 Mg	200.00000	400.00	277.00000	554.00		
0006 621-06554 SEED MIXTURE, U	2.000 kg	20.00000	40.00	19.15000	38.30		
0007 621-06565 MULCHING MATERIAL	2.000 Mg	300.00000	600.00	330.00000	660.00		
SECTION TOTALS		\$	77,790.00	\$	109,157.30		
CONTRACT TOTALS		\$	77,790.00	\$	109,157.30		



