

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 100 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 63,834,128.13

CALL ORDER : 100

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27383-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 05/15/06 COMPLETION DATE

URBAN

ROUTE : 80

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0801168

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	36-2231526	WALSH CONSTR CO OF ILL	REJECTED	\$ 62,837,000.00	100.0000%	
2	99-9991132	E & B PAVING CO/SUPERIOR CONSTRUCTION CO/JOINT VENTURE	AWARD	\$ 63,852,000.00	101.6152%	
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 65,254,101.00	103.8466%	

LINE NO / ITEM CODE / ALT		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9991132 E & B PAVING CO/SUPERIOR CON		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 104-05404 DESIGN/BUILD		LUMP	56978599.00000 56978599.00	57707999.00000 57707999.00	58509800.00000 58509800.00		
0002 203-02100 EXCAVATION, PEAT	285000.000	CYS	15.00000 4275000.00	16.00000 4560000.00	18.10000 5158500.00		
0003 702-06850 SOUND BARRIER	12.000	EACH	700.00000 8400.00	750.00000 9000.00	900.00000 10800.00		
0004 108-08222 INCENTIVE/DISINCENTIVE	1575000.000	DOL	1.00000 1575000.00	1.00000 1575000.00	1.00000 1575000.00		
0005 106-03285 FAILED MATERIAL	1.000	DOL	1.00000 1.00	1.00000 1.00	1.00000 1.00		
SECTION TOTALS			\$ 62,837,000.00	\$ 63,852,000.00	\$ 65,254,101.00		
CONTRACT TOTALS			\$ 62,837,000.00	\$ 63,852,000.00	\$ 65,254,101.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20,675,982.55

CALL ORDER : 170

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25395-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 250 WORK DAYS

ROUTE : 66

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0122010

0122010

0122010

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 17,604,774.00		100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 17,993,557.47		102.2083%	
3	35-1139301	E & B PAVING, INC.	\$ 20,892,931.72		118.6776%	

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	240000.00000	240000.00	389899.63000	389899.63	493630.75000	493630.75
0002 105-07040 FIELD OFFICE, C	26.000 MOS	1900.00000	49400.00	2230.76900	57999.99	2035.43000	52921.18
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	887000.00000	887000.00	897968.00000	897968.00	946617.11000	946617.11
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	90000.00000	90000.00	210526.32000	210526.32	369000.00000	369000.00
0005 202-02240 PAVEMENT REMOVAL	74617.000 m2	3.25000	242505.25	4.11800	307272.81	7.07000	527542.19
0006 202-02241 GUARDRAIL, REMOVE	5570.000 m	6.00000	33420.00	6.42100	35764.97	9.49000	52859.30
0007 202-02273 CENTER CURB, CONCRETE, REMOVE	2016.000 m2	8.00000	16128.00	6.79800	13704.77	12.00000	24192.00
0008 202-02277 GUTTER, LIP, REMOVE	18.000 m	16.00000	288.00	43.60100	784.82	15.00000	270.00
0009 202-02844 SIGN STRUCTURE, OVERHEAD, MONOTUBE, REMOVE	6.000 EACH	696.00000	4176.00	732.63200	4395.79	709.92000	4259.52
0010 202-03783 SIGN, PANEL, REMOVE	15.000 EACH	8.00000	120.00	21.05300	315.80	20.40000	306.00
0011 202-04089 SIGN, SHEET, REMOVE	25.000 EACH	1.60000	40.00	21.05300	526.33	20.40000	510.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	90000.00000	90000.00	130526.32000	130526.32	170000.00000	170000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20675982.55

CALL ORDER : 170

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25395-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : VANDERBURGH

SET-ASIDE :

		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	75000.00000	75000.00	118947.37000	118947.37	150000.00000	150000.00
0014 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 6	LUMP	150000.00000	150000.00	226315.79000	226315.79	310000.00000	310000.00
0015 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS ,STR. NO. 4	LUMP	65000.00000	65000.00	64210.53000	64210.53	90000.00000	90000.00
0016 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 5	LUMP	50000.00000	50000.00	80000.00000	80000.00	110000.00000	110000.00
0017 202-51368	SLOPEWALL, REMOVE	47.800 m2	70.00000	3346.00	25.26300	1207.57	40.00000	1912.00
0018 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	51.000 EACH	25.00000	1275.00	26.31600	1342.12	25.50000	1300.50
0019 202-91385	INLET, REMOVE	14.000 EACH	400.00000	5600.00	800.52600	11207.36	270.00000	3780.00
0020 202-96133	PIPE, REMOVE	60.000 m	50.00000	3000.00	73.89500	4433.70	110.00000	6600.00
0021 202-96151	TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	4400.00000	4400.00	4631.58000	4631.58	4488.00000	4488.00
0022 203-02000	EXCAVATION, COMMON	61878.000 m3	10.00000	618780.00	8.58600	531284.51	19.75000	1222090.50
0023 203-02070	BORROW	3024.000 m3	0.01000	30.24	15.44400	46702.66	15.00000	45360.00
0024 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	168.000 Mg	32.00000	5376.00	78.97600	13267.97	50.00000	8400.00
0025 205-06933	TEMPORARY DITCH INLET PROTECTION	2.000 EACH	200.00000	400.00	526.31500	1052.63	45.90000	91.80
0026 205-06937	TEMPORARY SILT FENCE	4522.000 m	4.05000	18314.10	4.93700	22325.11	4.13000	18675.86
0027 206-51220	EXCAVATION, WET	642.600 m3	35.00000	22491.00	173.68400	111609.34	350.00000	224910.00
0028 206-51225	EXCAVATION, DRY	1040.800 m3	25.00000	26020.00	38.94700	40536.04	25.00000	26020.00
0029 207-07498	SUBGRADE TREATMENT, TYPE A	120775.000 m2	3.66000	442036.50	5.46700	660276.93	5.32000	642523.00
0030 208-51500	RESHAPE SPILL SLOPES , STR. NO. 4	LUMP	5000.00000	5000.00	4210.53000	4210.53	4000.00000	4000.00
0031 208-51500	RESHAPE SPILL SLOPES , STR. NO. 6	LUMP	5000.00000	5000.00	2105.26000	2105.26	2000.00000	2000.00

DATE : 06/03/04

PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20675982.55

CALL ORDER : 170

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25395-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : VANDERBURGH

SET-ASIDE :

			(1) 35-2040801	(2) 35-0918397		(3) 35-1139301		
			GOHMANN ASPHALT & CONSTR., I	RIETH RILEY CONSTRUCTION		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 211-06467	261.200 m3	85.00000	22202.00	52.63200	13747.48	55.00000	14366.00	
AGGREGATE FOR END BENT BACKFILL								
0033 211-07454	9875.400 m3	22.00000	217258.80	24.11100	238105.77	23.00000	227134.20	
STRUCTURE BACKFILL								
0034 213-52830	7.600 m3	160.00000	1216.00	434.90300	3305.26	200.00000	1520.00	
FLOWABLE MORTAR								
0035 302-06464	21065.000 m3	43.80000	922647.00	36.23800	763353.47	39.37000	829329.05	
SUBBASE FOR PCCP								
0036 302-07455	261.400 m3	45.00000	11763.00	94.73700	24764.25	60.00000	15684.00	
DENSE GRADED SUBBASE								
0037 303-01180	4772.000 Mg	18.00000	85896.00	18.71300	89298.44	22.87000	109135.64	
COMPACTED AGGREGATE, NO. 53								
0038 306-08041	170.000 m2	5.90000	1003.00	4.21100	715.87	7.45000	1266.50	
MILLING, CONCRETE PAVEMENT								
0039 306-08043	621.000 m2	6.20000	3850.20	6.26200	3888.70	7.45000	4626.45	
MILLING, TRANSITION								
0040 402-07434	1758.000 Mg	54.00000	94932.00	55.78900	98077.06	53.00000	93174.00	
HMA SURFACE, TYPE C								
0041 402-07439	2689.000 Mg	46.00000	123694.00	41.05300	110391.52	39.00000	104871.00	
HMA INTERMEDIATE, TYPE C								
0042 402-07442	9721.000 Mg	43.00000	418003.00	39.47400	383726.75	37.50000	364537.50	
HMA BASE, TYPE C								
0043 406-05520	20.000 Mg	220.00000	4400.00	352.63200	7052.64	335.00000	6700.00	
ASPHALT FOR TACK COAT								
0044 501-06266	LUMP	5000.00000	5000.00	6977.32000	6977.32	15344.79000	15344.79	
PROFILOGRAPH, PCCP								
0045 501-06322	115681.000 m2	35.00000	4048835.00	23.84900	2758876.17	38.79000	4487265.99	
QC/QA-PCCP, 275 mm								
0046 503-05240	21411.000 m	25.00000	535275.00	21.77800	466288.76	24.07000	515362.77	
D-1 CONTRACTION JOINT								
0047 503-05310	208.000 m	380.00000	79040.00	436.84200	90863.14	355.00000	73840.00	
TERMINAL JOINT								
0048 601-01522	15.000 EACH	1340.00000	20100.00	1631.57900	24473.69	1530.00000	22950.00	
GUARDRAIL TRANSITION TYPE TGB								
0049 601-01626	6.000 EACH	1530.00000	9180.00	1263.15800	7578.95	1836.00000	11016.00	
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2								
0050 601-02103	72.700 m	61.00000	4434.70	58.15800	4228.09	63.24000	4597.55	
GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING								
0051 601-06037	4.000 EACH	675.00000	2700.00	736.84300	2947.37	714.00000	2856.00	
GUARDRAIL END TREATMENT, I								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 170 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20675982.55

CALL ORDER : 170

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25395-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	13.000 EACH	4750.00000	61750.00	10578.94800	137526.32	3876.00000	50388.00
0053 601-94689 GUARDRAIL END TREATMENT, OS	15.000 EACH	2310.00000	34650.00	2184.21100	32763.17	2244.00000	33660.00
0054 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	5240.000 m	40.00000	209600.00	42.36800	222008.32	42.84000	224481.60
0055 601-99123 GUARDRAIL TRANSITION, GP	4.000 EACH	2050.00000	8200.00	2421.05300	9684.21	2142.00000	8568.00
0057 602-06729 BARRIER DELINEATOR	44.000 EACH	7.00000	308.00	8.42100	370.52	7.65000	336.60
0059 604-06069 CURB RAMP, CONCRETE	74.000 m2	121.54000	8993.96	36.24000	2681.76	117.30000	8680.20
0060 604-06070 SIDEWALK, CONCRETE	1643.000 m2	33.31000	54728.33	27.05700	44454.65	26.52000	43572.36
0061 605-06100 CURB, INTEGRAL, C, CONCRETE	1425.000 m	22.15000	31563.75	16.60900	23667.83	22.59000	32190.75
0062 605-06120 CURB, CONCRETE	332.000 m	57.40000	19056.80	43.11200	14313.18	58.55000	19438.60
0063 605-06210 CENTER CURB, C, CONCRETE	354.000 m	53.00000	18762.00	83.35700	29508.38	54.06000	19137.24
0065 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	1741.200 m2	75.00000	130590.00	75.78900	131963.81	60.00000	104472.00
0066 610-07488 HMA FOR APPROACHES, TYPE C	117.000 Mg	56.00000	6552.00	117.89500	13793.72	112.00000	13104.00
0067 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	873.000 m2	45.00000	39285.00	22.69600	19813.61	38.76000	33837.48
0068 615-06510 MONUMENT, C	1.000 EACH	360.00000	360.00	473.68000	473.68	413.10000	413.10
0069 615-06515 MONUMENT, D	20.000 EACH	72.00000	1440.00	157.89500	3157.90	107.10000	2142.00
0070 616-02320 GEOTEXTILES	3254.000 m2	2.50000	8135.00	4.21100	13702.59	2.14000	6963.56
0071 616-05688 RIPRAP, CLASS 1	795.000 Mg	32.00000	25440.00	26.31600	20921.22	20.00000	15900.00
0072 616-06405 RIPRAP, REVETMENT	433.000 Mg	32.00000	13856.00	27.36800	11850.34	20.00000	8660.00
0073 616-06406 RIPRAP, REVETMENT	450.000 m2	25.00000	11250.00	31.57900	14210.55	32.00000	14400.00
0074 616-51367 SLOPEWALL, CONCRETE, 100 mm	144.300 m2	85.00000	12265.50	73.68400	10632.60	65.00000	9379.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 170 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20675982.55

CALL ORDER : 170

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25395-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 616-93766 BREAKING CONCRETE SLOPEWALL	55.000 m2	45.00000	2475.00	35.78900	1968.40	6.00000	330.00
0076 616-93772 INSPECTION HOLE	8.000 EACH	100.00000	800.00	173.68400	1389.47	150.00000	1200.00
0077 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	2000.00000	2000.00	2105.26000	2105.26	2000.00000	2000.00
0078 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 6	LUMP	2000.00000	2000.00	2105.26000	2105.26	2000.00000	2000.00
0079 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	30000.00000	30000.00	13684.21000	13684.21	13000.00000	13000.00
0080 619-51859 PAINT STEEL BRIDGE , STR. NO. 6	LUMP	40000.00000	40000.00	21052.63000	21052.63	20000.00000	20000.00
0081 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	61152.00000	61152.00	94736.84000	94736.84	90000.00000	90000.00
0082 619-61000 CLEAN STEEL BRIDGE , STR. NO. 6	LUMP	137000.00000	137000.00	126315.79000	126315.79	120000.00000	120000.00
0083 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	9.000 EACH	850.00000	7650.00	631.57900	5684.21	663.00000	5967.00
0084 621-06545 FERTILIZER	10.100 Mg	540.00000	5454.00	421.05200	4252.63	550.80000	5563.08
0085 621-06548 SEED MIXTURE, CV	25.460 kg	69.00000	1756.74	69.47400	1768.81	70.38000	1791.87
0086 621-06553 SEED MIXTURE, R	2133.000 kg	5.90000	12584.70	7.15800	15268.01	6.02000	12840.66
0087 621-06559 MULCHED SEEDING, R	2546.000 m2	0.62000	1578.52	0.63200	1609.07	0.63000	1603.98
0089 621-06565 MULCHING MATERIAL	50.500 Mg	410.00000	20705.00	421.05300	21263.18	418.20000	21119.10
0090 621-06567 WATER	161.600 kL	1.00000	161.60	1.57900	255.17	1.02000	164.83
0091 621-06574 SODDING	5188.000 m2	3.15000	16342.20	3.77900	19605.45	3.21000	16653.48
0092 621-06575 SODDING, NURSERY	5248.000 m2	3.15000	16531.20	3.77900	19832.19	3.21000	16846.08
0093 622-52436 SIGN, DO NOT MOW OR SPRAY	30.000 EACH	76.80000	2304.00	5.26300	157.89	31.62000	948.60
0094 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	192.000 m	160.00000	30720.00	206.31600	39612.67	135.00000	25920.00
0095 701-51195 PILE, STEEL H, HP 310 X 79	660.000 m	135.00000	89100.00	170.52600	112547.16	100.00000	66000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 170 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20675982.55

CALL ORDER : 170

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25395-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	815.200 m	160.00000	130432.00	184.21100	150168.81	120.00000	97824.00
0097 702-51005 CONCRETE, A, SUBSTRUCTURE	664.100 m3	600.00000	398460.00	768.42100	510308.39	700.00000	464870.00
0098 702-51010 CONCRETE, B, ABOVE FOOTINGS	277.400 m3	550.00000	152570.00	500.00000	138700.00	700.00000	194180.00
0099 702-51015 CONCRETE, B, FOOTINGS	229.000 m3	500.00000	114500.00	347.36800	79547.27	700.00000	160300.00
0100 702-51090 BRONZE PLATES	46.000 kg	50.00000	2300.00	63.15800	2905.27	10.00000	460.00
0101 702-51100 DRAIN PIPE, CAST IRON, 150 mm	262.000 kg	8.00000	2096.00	14.73700	3861.09	9.00000	2358.00
0102 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1460.000 kg	6.00000	8760.00	8.42100	12294.66	4.50000	6570.00
0103 702-51863 FIELD DRILLED HOLE IN CONCRETE	1886.000 EACH	11.00000	20746.00	15.78900	29778.05	8.00000	15088.00
0104 703-01540 THREADED TIE BAR ASSEMBLY	96.000 EACH	18.00000	1728.00	14.73700	1414.75	10.00000	960.00
0105 703-51030 REINFORCING STEEL	67115.000 kg	1.75000	117451.25	1.78900	120068.74	1.60000	107384.00
0106 703-51032 REINFORCING STEEL, EPOXY COATED	314431.000 kg	1.85000	581697.35	2.00000	628862.00	1.65000	518811.15
0107 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	3291.000 EACH	9.00000	29619.00	13.68400	45034.04	10.00000	32910.00
0109 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	1560.200 m3	530.00000	826906.00	768.42100	1198890.44	600.00000	936120.00
0110 704-51002 CONCRETE, C, SUPERSTRUCTURE	51.100 m3	1200.00000	61320.00	763.15800	38997.37	1250.00000	63875.00
0111 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000 EACH	1275.00000	20400.00	1315.78900	21052.62	1250.00000	20000.00
0112 706-51020 CONCRETE, C, RAILING	142.800 m3	525.00000	74970.00	605.26300	86431.56	425.00000	60690.00
0113 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	515.368 m	415.00000	213877.72	415.78900	214284.35	325.00000	167494.60
0114 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	558.696 m	420.00000	234652.32	426.31600	238181.04	360.00000	201130.56
0115 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	6750.00000	6750.00	7894.74000	7894.74	6936.40000	6936.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 170 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20675982.55

CALL ORDER : 170

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25395-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : VANDERBURGH

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	5250.00000	5250.00	6842.11000	6842.11	5748.00000	5748.00
0117 709-51821	SURFACE SEAL , STR. NO. 4	LUMP	6800.00000	6800.00	8421.05000	8421.05	6988.40000	6988.40
0118 709-51821	SURFACE SEAL , STR. NO. 6	LUMP	12250.00000	12250.00	14736.84000	14736.84	12889.00000	12889.00
0119 711-51035	STRUCTURAL STEEL	206968.000 kg	2.75000	569162.00	3.31600	686305.89	3.25000	672646.00
0120 711-51114	ANCHOR BOLT, AR22	16.000 EACH	25.00000	400.00	294.73700	4715.79	30.00000	480.00
0121 711-51877	JACKING AND SUPPORTING BEAMS , STR. NO. 4	LUMP	12500.00000	12500.00	12631.58000	12631.58	50000.00000	50000.00
0122 711-51877	JACKING AND SUPPORTING BEAMS , STR. NO. 6	LUMP	56000.00000	56000.00	21052.63000	21052.63	150000.00000	150000.00
0123 711-93578	DIAPHRAGMS, RESET , STR. NO. 4	LUMP	10000.00000	10000.00	10526.32000	10526.32	15000.00000	15000.00
0124 711-93578	DIAPHRAGMS, RESET , STR. NO. 6	LUMP	14000.00000	14000.00	15789.47000	15789.47	20000.00000	20000.00
0125 711-96800	STUD SHEAR CONNECTOR	12256.000 EACH	1.40000	17158.40	1.68400	20639.10	1.75000	21448.00
0126 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	7949.000 m	8.00000	63592.00	10.52600	83671.17	8.52000	67725.48
0127 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	499.000 m	28.00000	13972.00	23.15800	11555.84	43.86000	21886.14
0128 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	12.000 m	100.00000	1200.00	96.63200	1159.58	175.00000	2100.00
0129 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	830.000 m	105.00000	87150.00	126.94700	105366.01	180.00000	149400.00
0130 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	282.000 m	110.00000	31020.00	163.89500	46218.39	220.00000	62040.00
0131 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	34.200 m	120.00000	4104.00	169.57900	5799.60	290.00000	9918.00
0132 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	1.400 m	180.00000	252.00	395.05000	553.07	2000.00000	2800.00
0133 715-05407	PIPE, END BENT DRAIN, 150 mm	300.000 m	23.00000	6900.00	43.15800	12947.40	18.00000	5400.00
0134 715-46005	PIPE END SECTION, 375 mm	1.000 EACH	280.00000	280.00	345.79000	345.79	1300.00000	1300.00
0135 718-06528	OUTLET PROTECTOR, 1	34.000 EACH	575.00000	19550.00	1052.63100	35789.45	561.00000	19074.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 170 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20675982.55

CALL ORDER : 170

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25395-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.00000	3000.00	3.15800	3158.00	3.06000	3060.00
0137 718-52610 AGGREGATE FOR UNDERDRAINS	1600.000 m3	44.00000	70400.00	37.89500	60632.00	43.86000	70176.00
0138 718-99153 GEOTEXTILES FOR UNDERDRAIN	14857.000 m2	1.50000	22285.50	1.05300	15644.42	1.02000	15154.14
0139 720-44000 CASTING, ADJUST TO GRADE	6.000 EACH	300.00000	1800.00	399.79000	2398.74	375.00000	2250.00
0140 720-45030 INLET, E7	1.000 EACH	1500.00000	1500.00	1653.16000	1653.16	2100.00000	2100.00
0141 720-45045 INLET, J10	24.000 EACH	1750.00000	42000.00	2155.26300	51726.31	2600.00000	62400.00
0142 720-45055 INLET, M10	9.000 EACH	1900.00000	17100.00	2344.73700	21102.63	2600.00000	23400.00
0145 720-45410 MANHOLE, C4	24.000 EACH	3200.00000	76800.00	2022.63200	48543.17	2800.00000	67200.00
0146 720-45415 MANHOLE, D4	1.000 EACH	5200.00000	5200.00	4798.42000	4798.42	4000.00000	4000.00
0147 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.000 m	1000.00000	2000.00	674.52500	1349.05	1700.00000	3400.00
0148 720-98174 INLET, B15	5.000 EACH	2400.00000	12000.00	3391.57800	16957.89	3500.00000	17500.00
0149 720-98555 INLET, C15	5.000 EACH	2200.00000	11000.00	3581.05200	17905.26	3500.00000	17500.00
0150 723-06660 WINGWALL	55.600 m2	550.00000	30580.00	815.78900	45357.87	650.00000	36140.00
0151 723-07659 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 3050 mm	52.800 m	7150.00000	377520.00	13376.21100	706263.94	7200.00000	380160.00
0152 724-03276 EXPANSION JOINT SEALING SYSTEM	176.000 m	220.00000	38720.00	189.47400	33347.42	230.00000	40480.00
0153 724-51925 STRUCTURAL EXPANSION JOINT, SS	54.000 m	315.00000	17010.00	485.26300	26204.20	320.00000	17280.00
0154 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	54.000 EACH	1550.00000	83700.00	1222.10500	65993.67	850.00000	45900.00
0155 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	72.000 EACH	1020.00000	73440.00	757.89500	54568.44	850.00000	61200.00
0156 731-93945 FACE PANELS, CONCRETE	851.000 m2	160.00000	136160.00	194.73700	165721.19	160.00000	136160.00
0157 731-93946 WALL ERECTION	851.000 m2	135.00000	114885.00	78.94700	67183.90	65.00000	55315.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 170 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20675982.55

CALL ORDER : 170

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25395-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 731-93947 LEVELING PAD, CONCRETE	250.000 m	65.00000	16250.00	68.42100	17105.25	50.00000	12500.00
0159 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	2450.00000	29400.00	2578.94800	30947.38	2499.00000	29988.00
0160 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	72157.000 m	2.60000	187608.20	2.73700	197493.71	2.65000	191216.05
0161 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	2228.000 m	98.70000	219903.60	70.60800	157314.62	112.80000	251318.40
0162 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	238.00000	9996.00	250.52600	10522.09	242.76000	10195.92
0163 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	100.00000	200.00	105.26500	210.53	102.00000	204.00
0164 801-06646 TEMPORARY CONCRETE BARRIER	5394.000 m	65.24000	351904.56	59.80600	322593.56	110.96000	598518.24
0165 801-06710 FLASHING ARROW SIGN	1440.000 DAY	14.00000	20160.00	14.73700	21221.28	14.28000	20563.20
0166 801-06775 MAINTAINING TRAFFIC	LUMP	139347.80000	139347.80	166954.41000	166954.41	221790.00000	221790.00
0167 801-07119 BARRICADE, III-B	190.800 m	99.00000	18889.20	104.21100	19883.46	100.98000	19266.98
0168 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 DAY	35.00000	70.00	36.84000	73.68	35.70000	71.40
0169 802-02293 CONCRETE, SIGN FOUNDATION	0.600 m3	480.00000	288.00	505.26700	303.16	489.60000	293.76
0170 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000 EACH	907.20000	907.20	954.95000	954.95	925.34000	925.34
0171 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	208.010 m	30.00000	6240.30	31.57900	6568.75	30.60000	6365.11
0172 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	30.880 m	27.50000	849.20	28.94700	893.88	28.05000	866.18
0173 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.750 m2	144.00000	2124.00	151.57900	2235.79	146.88000	2166.48
0174 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	49.930 m2	150.00000	7489.50	157.89500	7883.70	153.00000	7639.29
0175 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	11.890 m2	162.00000	1926.18	170.52600	2027.55	165.24000	1964.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 170 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20675982.55

CALL ORDER : 170

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25395-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 802-76055 SIGN POST, A	12.600 m	19.60000	246.96	20.63200	259.96	19.99000	251.87
0177 802-76095 STRUCTURAL STEEL, BREAKAWAY	259.140 kg	5.04000	1306.07	5.30500	1374.74	5.14000	1331.98
0178 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	12.000 EACH	1500.00000	18000.00	1578.94800	18947.38	1530.00000	18360.00
0179 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	3683.000 m	2.40000	8839.20	2.52600	9303.26	2.45000	9023.35
0180 805-01842 HANDHOLE, SIGNAL	63.000 EACH	625.00000	39375.00	657.89500	41447.39	637.50000	40162.50
0182 805-02981 ANCHOR BOLTS, FOR SIGNAL STRUCTURES	48.000 EACH	25.00000	1200.00	26.31600	1263.17	25.50000	1224.00
0183 805-05582 FIBER OPTIC TERMINATION	4.000 EACH	1.00000	4.00	1.05300	4.21	1.02000	4.08
0184 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	3742.700 m	48.00000	179649.60	50.52600	189103.66	48.96000	183242.59
0185 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	9864.00000	29592.00	10383.15700	31149.47	10061.28000	30183.84
0186 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	630.60000	5044.80	663.79000	5310.32	643.21000	5145.68
0187 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	10.000 EACH	630.60000	6306.00	663.78900	6637.89	643.21000	6432.10
0188 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	16.000 EACH	1026.60000	16425.60	1080.63200	17290.11	1047.13000	16754.08
0189 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1850.00000	5550.00	1947.37000	5842.11	1887.00000	5661.00
0190 805-78420 DISCONNECT HANGER	12.000 EACH	225.00000	2700.00	236.84300	2842.12	229.50000	2754.00
0191 805-78445 SIGNAL SERVICE	3.000 EACH	475.00000	1425.00	500.00000	1500.00	484.50000	1453.50
0192 805-78467 SIGNAL CABLE, 3C 8GA.	53.600 m	5.00000	268.00	5.26300	282.10	5.10000	273.36
0193 805-78485 SIGNAL CABLE, 5C 14GA.	458.000 m	3.30000	1511.40	3.47400	1591.09	3.37000	1543.46
0194 805-78490 SIGNAL CABLE, 7C 14GA.	1380.900 m	3.65000	5040.29	3.84200	5305.42	3.72000	5136.95

DATE : 06/03/04

PAGE : 170 - 11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20675982.55

CALL ORDER : 170

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25395-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : VANDERBURGH

SET-ASIDE :

			(1) 35-2040801	(2) 35-0918397	(3) 35-1139301			
			GOHMANN ASPHALT & CONSTR., I	RIETH RILEY CONSTRUCTION	E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 805-78746	PREFORMED LOOP DETECTORS	2507.600 m	30.00000	75228.00	31.57900	79187.50	30.60000	76732.56
0196 805-78790	LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	11.000 EACH	100.00000	1100.00	105.26300	1157.89	102.00000	1122.00
0197 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	660.00000	1980.00	694.73700	2084.21	673.20000	2019.60
0198 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	12.000 EACH	3240.00000	38880.00	3410.52700	40926.32	3304.80000	39657.60
0199 805-92512	MICROLOOP DETECTOR	24.000 EACH	336.00000	8064.00	353.68400	8488.42	342.72000	8225.28
0200 805-94295	SIGNAL HEAD, RELOCATE	72.000 EACH	120.00000	8640.00	126.31600	9094.75	122.40000	8812.80
0201 805-95568	CONDUIT, PVC, 100 mm	198.000 m	17.64000	3492.72	18.56800	3676.46	17.99000	3562.02
0202 807-02370	LIGHT STRUCTURE, REMOVE AND RESET	4.000 EACH	360.00000	1440.00	378.94800	1515.79	367.20000	1468.80
0203 807-02603	LIGHT STANDARD, RELOCATE	2.000 EACH	360.00000	720.00	378.94500	757.89	367.20000	734.40
0204 807-87605	LUMINAIRE UNDERPASS, INSTALL	1.000 EACH	25200.00000	25200.00	26526.32000	26526.32	25704.00000	25704.00
0205 807-93650	FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	2.000 SET	550.00000	1100.00	578.94500	1157.89	561.00000	1122.00
0206 808-01468	LINE, EPOXY, DOTTED, WHITE, 125 mm, 600 mm LINE, 1200 mm GAP	12.000 m	20.00000	240.00	21.05300	252.64	20.40000	244.80
0207 808-03002	LINE, EPOXY, BROKEN, WHITE, 100 mm	2923.000 m	1.25000	3653.75	1.31600	3846.67	1.28000	3741.44
0208 808-03631	LINE, EPOXY, SOLID, WHITE, 100 mm	11918.000 m	1.25000	14897.50	1.31600	15684.09	1.28000	15255.04
0209 808-03632	LINE, EPOXY, SOLID, YELLOW, 100 mm	8877.000 m	0.95000	8433.15	1.31600	11682.13	1.28000	11362.56
0210 808-06716	LINE, REMOVE	5517.000 m	0.95000	5241.15	1.00000	5517.00	0.97000	5351.49
0211 808-06800	TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	15.000 m	22.50000	337.50	23.68400	355.26	22.95000	344.25
0212 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	184.000 m	22.50000	4140.00	23.68400	4357.86	22.95000	4222.80
0213 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	48.000 EACH	83.00000	3984.00	87.36800	4193.66	84.66000	4063.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 170 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20675982.55

CALL ORDER : 170

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25395-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 66

COUNTIES : VANDERBURGH

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	26.000 EACH	123.00000	3198.00	129.47400	3366.32	125.46000	3261.96
0215 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	124.000 EACH	19.00000	2356.00	20.00000	2480.00	19.38000	2403.12
0216 501-06727	CORING, PCCP	LUMP	3500.00000	3500.00	4824.46000	4824.46	6473.78000	6473.78
0217 601-95434	HANDRAIL, STEEL PIPE, 37.5 mm	14.000 m	327.01000	4578.14	1202.21100	16830.95	889.44000	12452.16
0218 603-06045	FENCE, CHAIN LINK, 1220 mm	460.000 m	32.00000	14720.00	33.68400	15494.64	38.76000	17829.60
0219 715-46030	PIPE END SECTION, 750 mm	1.000 EACH	750.00000	750.00	866.84000	866.84	450.00000	450.00
0220 720-45250	CATCH BASIN, K10	1.000 EACH	3300.00000	3300.00	3547.89000	3547.89	3300.00000	3300.00
0221 720-45251	CATCH BASIN, K10, MODIFIED	1.000 EACH	3500.00000	3500.00	3737.37000	3737.37	3300.00000	3300.00
0222 805-01861	SIGNAL CABLE, INTERCONNECT, 12C/19 , UNDERGROUND, 1 MSA 40-2	3231.000 m	4.80000	15508.80	5.05300	16326.24	4.90000	15831.90
SECTION TOTALS			\$ 17,604,774.00		\$ 17,993,557.47		\$ 20,892,931.72	
CONTRACT TOTALS			\$ 17,604,774.00		\$ 17,993,557.47		\$ 20,892,931.72	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 180

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25397-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/17/06 COMPLETION DATE
URBAN

ROUTE : 22

COUNTIES : HOWARD

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL	% OVER
			BID	LOW BID
1	35-1698047	GRADEX, INC.	\$ 10,986,759.86	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 11,097,053.87	101.0038%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/29/05 COMPLETION DATE

URBAN

ROUTE : 12

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 2261026

2261026

2261026

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1035114	SUPERIOR CONSTRUCTION CO	\$	4,955,258.88	100.0000%	
2	35-1106884	ELLAS CONSTRUCTION COMPANY, INC.	\$	5,014,986.21	101.2053%	
3	35-1139301	E & B PAVING, INC.	\$	5,149,187.81	103.9135%	
4	35-0918397	RIETH RILEY CONSTRUCTION	\$	5,432,579.25	109.6326%	

LINE NO / ITEM CODE / ALT		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY, INC.		(3) 35-1139301 E & B PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	130000.00000	130000.00	185000.00000	185000.00	177360.08000	177360.08
0002 105-06904 PHONE(SUPERVISOR)	1.000 EACH	3600.00000	3600.00	500.00000	500.00	3600.00000	3600.00
0003 105-06905 PHONE(INSPECTOR)	4.000 EACH	1800.00000	7200.00	500.00000	2000.00	1800.00000	7200.00
0004 105-06906 CELLULAR SERVICE(SUPERVISOR)	18.000 MOS	150.00000	2700.00	500.00000	9000.00	150.00000	2700.00
0005 105-07039 FIELD OFFICE, B	18.000 MOS	1500.00000	27000.00	2300.00000	41400.00	2000.00000	36000.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	240000.00000	240000.00	234000.00000	234000.00	213801.60000	213801.60
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	70000.00000	70000.00	63000.00000	63000.00	75000.00000	75000.00
0008 202-02236 SURFACE, REMOVE	2453.000 m2	2.00000	4906.00	3.45000	8462.85	2.00000	4906.00
0009 202-02240 PAVEMENT REMOVAL	19200.000 m2	10.00000	192000.00	6.60000	126720.00	10.00000	192000.00
0010 202-02241 GUARDRAIL, REMOVE	595.000 m	8.00000	4760.00	8.00000	4760.00	8.00000	4760.00
0011 202-02273 CENTER CURB, CONCRETE, REMOVE	912.000 m2	16.00000	14592.00	7.00000	6384.00	16.00000	14592.00
0012 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000 EACH	375.00000	375.00	375.00000	375.00	375.00000	375.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	1.000 EACH	48.00000	48.00	48.00000	48.00	48.00000	48.00
0014 202-74055	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	2060.00000	2060.00	2050.00000	2050.00	2050.00000	2050.00
0015 202-78515	TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	3100.00000	3100.00	3100.00000	3100.00	3100.00000	3100.00
0016 203-02000	EXCAVATION, COMMON	10372.000 m3	15.00000	155580.00	17.00000	176324.00	15.00000	155580.00
0017 203-02100	EXCAVATION, PEAT	26810.000 m3	12.00000	321720.00	10.00000	268100.00	16.00000	428960.00
0018 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	68.200 Mg	28.00000	1909.60	78.72000	5368.70	28.00000	1909.60
0019 205-06933	TEMPORARY DITCH INLET PROTECTION	22.000 EACH	55.00000	1210.00	55.00000	1210.00	55.00000	1210.00
0020 205-06934	TEMPORARY MULCHING	5.300 Mg	637.00000	3376.10	637.00000	3376.10	637.00000	3376.10
0021 205-06937	TEMPORARY SILT FENCE	2204.000 m	4.75000	10469.00	4.75000	10469.00	4.75000	10469.00
0022 206-93520	TEMPORARY SHEET PILING	1410.000 m2	200.00000	282000.00	87.84000	123854.40	125.00000	176250.00
0023 207-07498	SUBGRADE TREATMENT, TYPE A	35928.000 m2	3.50000	125748.00	0.01000	359.28	3.50000	125748.00
0024 207-07503	SUBGRADE TREATMENT, TYPE E	3260.000 m2	1.75000	5705.00	3.07000	10008.20	1.75000	5705.00
0025 208-98709	RESHAPE DITCH	LUMP	6500.00000	6500.00	7902.00000	7902.00	6500.00000	6500.00
0026 211-02050	B BORROW	31505.000 m3	12.00000	378060.00	14.05000	442645.25	12.00000	378060.00
0027 211-07454	STRUCTURE BACKFILL	515.000 m3	13.00000	6695.00	8.35000	4300.25	13.00000	6695.00
0028 302-06464	SUBBASE FOR PCCP	5770.000 m3	32.00000	184640.00	45.00000	259650.00	32.00000	184640.00
0030 402-07433	HMA SURFACE, TYPE B	684.000 Mg	43.00000	29412.00	43.00000	29412.00	43.00000	29412.00
0031 402-07438	HMA INTERMEDIATE, TYPE B	1151.000 Mg	36.00000	41436.00	36.00000	41436.00	36.00000	41436.00
0032 402-07441	HMA BASE, TYPE B	3743.000 Mg	33.00000	123519.00	33.00000	123519.00	33.00000	123519.00
0033 406-05520	ASPHALT FOR TACK COAT	6.300 Mg	330.00000	2079.00	330.00000	2079.00	330.00000	2079.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 501-06266	PROFILOGRAPH, PCCP	LUMP	5000.00000	5000.00	20000.00000	20000.00	7766.06000	7766.06
0035 501-06323	QC/QA-PCCP, 300 mm	30431.000 m2	50.00000	1521550.00	56.00000	1704136.00	55.32000	1683442.92
0036 501-06727	CORING, PCCP	LUMP	5000.00000	5000.00	15000.00000	15000.00	2799.47000	2799.47
0037 503-05240	D-1 CONTRACTION JOINT	5570.000 m	30.00000	167100.00	27.00000	150390.00	24.64000	137244.80
0038 507-07479	HMA PARTIAL DEPTH PATCHING	29.000 Mg	140.00000	4060.00	140.00000	4060.00	140.00000	4060.00
0039 601-01625	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0040 601-06228	IMPACT ATTENUATOR, CR, W1, TL-3	2.000 EACH	55900.00000	111800.00	55900.00000	111800.00	55900.00000	111800.00
0041 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
0042 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	922.020 m	41.15000	37941.12	41.15000	37941.12	41.15000	37941.12
0043 605-06090	CURB, INTEGRAL, CONCRETE	750.000 m	22.00000	16500.00	33.00000	24750.00	30.12000	22590.00
0044 605-06140	CURB AND GUTTER, CONCRETE	620.000 m	40.00000	24800.00	51.00000	31620.00	40.00000	24800.00
0045 605-06255	CENTER CURB, D, CONCRETE	690.000 m2	70.00000	48300.00	97.00000	66930.00	97.00000	66930.00
0046 605-94811	CURB TURNOUT	6.000 EACH	515.00000	3090.00	650.00000	3900.00	515.00000	3090.00
0047 607-90826	GUTTER TURNOUT, CONCRETE	7.000 EACH	150.00000	1050.00	650.00000	4550.00	150.00000	1050.00
0048 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	966.000 m2	40.00000	38640.00	48.00000	46368.00	40.00000	38640.00
0049 615-06490	RIGHT OF WAY MARKER	18.000 EACH	108.00000	1944.00	108.00000	1944.00	106.00000	1908.00
0050 615-06505	MONUMENT, B	10.000 EACH	480.00000	4800.00	480.00000	4800.00	480.00000	4800.00
0051 615-06510	MONUMENT, C	1.000 EACH	420.00000	420.00	420.00000	420.00	420.00000	420.00
0052 615-06515	MONUMENT, D	16.000 EACH	110.00000	1760.00	110.00000	1760.00	110.00000	1760.00
0053 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	425.00000	425.00	425.00000	425.00	425.00000	425.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035114		(2) 35-1106884		(3) 35-1139301	
			SUPERIOR CONSTRUCTION CO		ELLAS CONSTRUCTION COMPANY,		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	975.00000	1950.00	975.00000	1950.00	975.00000	1950.00
0055 621-02468	SEED MIXTURE, GRASS, 1	624.000 kg	4.22000	2633.28	4.22000	2633.28	4.22000	2633.28
0056 621-06545	FERTILIZER	2.900 Mg	678.00000	1966.20	676.00000	1960.40	678.00000	1966.20
0057 621-06548	SEED MIXTURE, CV	7.000 kg	55.00000	385.00	55.00000	385.00	55.00000	385.00
0058 621-06554	SEED MIXTURE, U	468.000 kg	8.20000	3837.60	8.20000	3837.60	8.20000	3837.60
0059 621-06557	SEED MIXTURE, T	128.000 kg	9.65000	1235.20	9.65000	1235.20	9.65000	1235.20
0060 621-06565	MULCHING MATERIAL	20.000 Mg	517.00000	10340.00	517.00000	10340.00	517.00000	10340.00
0061 621-06574	SODDING	3629.000 m2	4.42000	16040.18	4.42000	16040.18	4.42000	16040.18
0062 622-52436	SIGN, DO NOT MOW OR SPRAY	2.000 EACH	25.00000	50.00	25.00000	50.00	25.00000	50.00
0063 622-91786	SEEDLING	175.000 EACH	10.00000	1750.00	10.00000	1750.00	10.00000	1750.00
0064 702-90915	CONCRETE, A	3.000 m3	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00
0065 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	2817.000 m	13.00000	36621.00	12.00000	33804.00	13.00000	36621.00
0066 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	387.000 m	20.00000	7740.00	39.00000	15093.00	20.00000	7740.00
0067 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	51.000 m	83.00000	4233.00	95.00000	4845.00	83.00000	4233.00
0068 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	572.000 m	78.00000	44616.00	89.00000	50908.00	78.00000	44616.00
0069 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	160.000 m	120.00000	19200.00	111.00000	17760.00	120.00000	19200.00
0070 715-46000	PIPE END SECTION, 300 mm	9.000 EACH	250.00000	2250.00	250.00000	2250.00	250.00000	2250.00
0071 715-46005	PIPE END SECTION, 375 mm	4.000 EACH	300.00000	1200.00	275.00000	1100.00	300.00000	1200.00
0072 718-06531	OUTLET PROTECTOR, 3	19.000 EACH	500.00000	9500.00	200.00000	3800.00	500.00000	9500.00
0073 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.00000	3000.00	3.00000	3000.00	3.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 718-52610	AGGREGATE FOR UNDERDRAINS	314.000 m3	35.00000	10990.00	25.00000	7850.00	35.00000	10990.00
0075 718-99153	GEOTEXTILES FOR UNDERDRAIN	2660.000 m2	1.25000	3325.00	1.20000	3192.00	1.25000	3325.00
0076 720-45030	INLET, E7	4.000 EACH	1050.00000	4200.00	1400.00000	5600.00	1050.00000	4200.00
0077 720-45035	INLET, F7	1.000 EACH	1230.00000	1230.00	1400.00000	1400.00	1230.00000	1230.00
0078 720-45045	INLET, J10	2.000 EACH	1310.00000	2620.00	1500.00000	3000.00	1310.00000	2620.00
0079 720-45065	INLET, N12	1.000 EACH	3445.00000	3445.00	2100.00000	2100.00	3445.00000	3445.00
0080 720-45250	CATCH BASIN, K10	2.000 EACH	1560.00000	3120.00	2600.00000	5200.00	1560.00000	3120.00
0081 720-45400	MANHOLE, A4	1.000 EACH	1730.00000	1730.00	1500.00000	1500.00	1730.00000	1730.00
0082 720-92492	MANHOLE, B	2.000 EACH	4010.00000	8020.00	1500.00000	3000.00	4010.00000	8020.00
0083 720-93979	CATCH BASIN, W2	1.000 EACH	3010.00000	3010.00	2300.00000	2300.00	3010.00000	3010.00
0084 720-98174	INLET, B15	8.000 EACH	1730.00000	13840.00	2300.00000	18400.00	1730.00000	13840.00
0085 720-98555	INLET, C15	1.000 EACH	1730.00000	1730.00	2300.00000	2300.00	1730.00000	1730.00
0086 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	383.00000	2298.00	383.00000	2298.00	383.00000	2298.00
0087 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	13588.000 m	2.66000	36144.08	2.66000	36144.08	2.66000	36144.08
0088 801-06211	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	11.000 EACH	89.00000	979.00	89.00000	979.00	89.00000	979.00
0089 801-06640	CONSTRUCTION SIGN, A	44.000 EACH	124.00000	5456.00	124.00000	5456.00	124.00000	5456.00
0090 801-06645	CONSTRUCTION SIGN, B	11.000 EACH	38.00000	418.00	38.00000	418.00	38.00000	418.00
0091 801-06649	TEMPORARY RAISED PAVEMENT MARKER, 1	55.000 EACH	4.98000	273.90	4.98000	273.90	4.98000	273.90
0092 801-06710	FLASHING ARROW SIGN	1080.000 DAY	10.00000	10800.00	10.00000	10800.00	10.00000	10800.00
0093 801-06775	MAINTAINING TRAFFIC	LUMP	17637.00000	17637.00	27500.00000	27500.00	17637.00000	17637.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 801-07118	BARRICADE, III-A	70.000 m	52.18000	3652.60	52.20000	3654.00	52.18000	3652.60
0095 801-07119	BARRICADE, III-B	30.000 m	51.25000	1537.50	51.25000	1537.50	51.25000	1537.50
0096 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	3.000 EACH	7993.00000	23979.00	7993.00000	23979.00	7993.00000	23979.00
0097 801-94295	SIGNAL HEAD, RELOCATE	20.000 EACH	175.00000	3500.00	175.00000	3500.00	175.00000	3500.00
0098 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	59.200 m	54.60000	3232.32	54.60000	3232.32	54.60000	3232.32
0099 802-07158	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	3200.00000	3200.00	3200.00000	3200.00	3200.00000	3200.00
0100 802-07159	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000 EACH	2900.00000	2900.00	2900.00000	2900.00	2900.00000	2900.00
0101 802-76015	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	14.640 m2	160.00000	2342.40	160.00000	2342.40	160.00000	2342.40
0102 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	13.410 m2	155.00000	2078.55	155.00000	2078.55	155.00000	2078.55
0103 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.520 m2	185.00000	836.20	185.00000	836.20	185.00000	836.20
0104 802-76135	OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000 EACH	8575.00000	8575.00	8575.00000	8575.00	8575.00000	8575.00
0105 802-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000 EACH	14230.00000	14230.00	14230.00000	14230.00	14230.00000	14230.00
0106 802-76175	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	4.800 m	480.00000	2304.00	480.00000	2304.00	480.00000	2304.00
0107 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	6.000 EACH	1390.00000	8340.00	1390.00000	8340.00	1390.00000	8340.00
0108 805-01842	HANDHOLE, SIGNAL	10.000 EACH	630.00000	6300.00	630.00000	6300.00	630.00000	6300.00
0109 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	860.000 m	33.50000	28810.00	33.50000	28810.00	33.50000	28810.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035114		(2) 35-1106884		(3) 35-1139301	
			SUPERIOR CONSTRUCTION CO		ELLAS CONSTRUCTION COMPANY,		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	7400.00000	14800.00	7400.00000	14800.00	7400.00000	14800.00
0111 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	15.000 EACH	580.00000	8700.00	580.00000	8700.00	580.00000	8700.00
0112 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000 EACH	585.00000	1170.00	585.00000	1170.00	585.00000	1170.00
0113 805-78245	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	2.000 EACH	1550.00000	3100.00	1550.00000	3100.00	1550.00000	3100.00
0114 805-78415	SPAN, CATENARY, AND TETHER	5.000 EACH	1200.00000	6000.00	1200.00000	6000.00	1200.00000	6000.00
0115 805-78420	DISCONNECT HANGER	5.000 EACH	175.00000	875.00	175.00000	875.00	175.00000	875.00
0116 805-78445	SIGNAL SERVICE	2.000 EACH	510.00000	1020.00	510.00000	1020.00	510.00000	1020.00
0117 805-78467	SIGNAL CABLE, 3C 8GA.	100.000 m	5.30000	530.00	5.30000	530.00	5.30000	530.00
0118 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2160.000 m	1.85000	3996.00	1.85000	3996.00	1.85000	3996.00
0119 805-78485	SIGNAL CABLE, 5C 14GA.	610.000 m	3.35000	2043.50	3.35000	2043.50	3.35000	2043.50
0120 805-78490	SIGNAL CABLE, 7C 14GA.	330.000 m	3.75000	1237.50	3.75000	1237.50	3.75000	1237.50
0121 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1620.000 m	2.75000	4455.00	2.75000	4455.00	2.75000	4455.00
0122 805-78785	SIGNAL DETECTOR HOUSING	14.000 EACH	470.00000	6580.00	470.00000	6580.00	470.00000	6580.00
0123 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	640.000 m	21.00000	13440.00	21.00000	13440.00	21.00000	13440.00
0124 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	760.00000	1520.00	760.00000	1520.00	760.00000	1520.00
0125 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	6.000 EACH	2550.00000	15300.00	2550.00000	15300.00	2550.00000	15300.00
0126 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000 EACH	310.00000	2790.00	310.00000	2790.00	310.00000	2790.00
0127 808-03002	LINE, EPOXY, BROKEN, WHITE, 100 mm	760.000 m	1.21000	919.60	1.21000	919.60	1.21000	919.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 808-03631	LINE, EPOXY, SOLID, WHITE, 100 mm	3400.000 m	1.21000	4114.00	1.21000	4114.00	1.21000	4114.00
0129 808-03632	LINE, EPOXY, SOLID, YELLOW, 100 mm	1875.000 m	1.21000	2268.75	1.21000	2268.75	1.21000	2268.75
0130 808-05534	LINE, EPOXY, SOLID, WHITE, 200 mm	52.000 m	2.62000	136.24	2.62000	136.24	2.62000	136.24
0131 808-06716	LINE, REMOVE	1452.000 m	3.94000	5720.88	3.94000	5720.88	3.94000	5720.88
0132 808-07310	TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 300 mm	455.000 m	10.40000	4732.00	10.40000	4732.00	10.40000	4732.00
0133 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	72.000 m	10.40000	748.80	10.40000	748.80	10.40000	748.80
0134 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	11.000 EACH	49.92000	549.12	49.92000	549.12	49.92000	549.12
0135 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	4.000 EACH	67.60000	270.40	67.60000	270.40	67.60000	270.40
0136 808-74809	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	2.000 EACH	198.25000	396.50	198.20000	396.40	198.25000	396.50
0137 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	132.000 EACH	47.48000	6267.36	47.48000	6267.36	47.48000	6267.36
0138 808-98000	LINE, EPOXY, SOLID, YELLOW, 200 mm	1320.000 m	2.62000	3458.40	2.62000	3458.40	2.62000	3458.40
0139 303-08210	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	300.000 Mg	20.00000	6000.00	16.75000	5025.00	20.00000	6000.00
0140 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1977.000 Mg	17.00000	33609.00	15.50000	30643.50	17.00000	33609.00
SECTION TOTALS			\$ 4,955,258.88		\$ 5,014,986.21		\$ 5,149,187.81	
CONTRACT TOTALS			\$ 4,955,258.88		\$ 5,014,986.21		\$ 5,149,187.81	

DATE : 06/03/04

PAGE : 190 - 9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		50000.00000	50000.00			
0002 105-06904 PHONE(SUPERVISOR)	1.000 EACH		227.80000	227.80			
0003 105-06905 PHONE(INSPECTOR)	4.000 EACH		113.90000	455.60			
0004 105-06906 CELLULAR SERVICE(SUPERVISOR)	18.000 MOS		113.90000	2050.20			
0005 105-07039 FIELD OFFICE, B	18.000 MOS		2620.35000	47166.30			
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		275000.00000	275000.00			
0007 201-52370 CLEARING RIGHT OF WAY	LUMP		51500.00000	51500.00			
0008 202-02236 SURFACE, REMOVE	2453.000 m2		2.70000	6623.10			
0009 202-02240 PAVEMENT REMOVAL	19200.000 m2		9.00000	172800.00			
0010 202-02241 GUARDRAIL, REMOVE	595.000 m		9.10000	5414.50			
0011 202-02273 CENTER CURB, CONCRETE, REMOVE	912.000 m2		12.40000	11308.80			
0012 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000 EACH		427.17000	427.17			
0013 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	1.000 EACH		54.70000	54.70			
0014 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH		2335.10000	2335.10			
0015 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		3531.15000	3531.15			
0016 203-02000 EXCAVATION, COMMON	10372.000 m3		27.00000	280044.00			
0017 203-02100 EXCAVATION, PEAT	26810.000 m3		9.65000	258716.50			
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	68.200 Mg		62.65000	4272.73			
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	22.000 EACH		62.65000	1378.30			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

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
0020 205-06934 TEMPORARY MULCHING	5.300 Mg	725.60000	3845.68				
0021 205-06937 TEMPORARY SILT FENCE	2204.000 m	5.40000	11901.60				
0022 206-93520 TEMPORARY SHEET PILING	1410.000 m2	133.30000	187953.00				
0023 207-07498 SUBGRADE TREATMENT, TYPE A	35928.000 m2	1.00000	35928.00				
0024 207-07503 SUBGRADE TREATMENT, TYPE E	3260.000 m2	1.00000	3260.00				
0025 208-98709 RESHAPE DITCH	LUMP	10000.00000	10000.00				
0026 211-02050 B BORROW	31505.000 m3	13.70000	431618.50				
0027 211-07454 STRUCTURE BACKFILL	515.000 m3	0.01000	5.15				
0028 302-06464 SUBBASE FOR PCCP	5770.000 m3	50.25000	289942.50				
0030 402-07433 HMA SURFACE, TYPE B	684.000 Mg	58.00000	39672.00				
0031 402-07438 HMA INTERMEDIATE, TYPE B	1151.000 Mg	41.00000	47191.00				
0032 402-07441 HMA BASE, TYPE B	3743.000 Mg	37.00000	138491.00				
0033 406-05520 ASPHALT FOR TACK COAT	6.300 Mg	168.00000	1058.40				
0034 501-06266 PROFILOGRAPH, PCCP	LUMP	2400.00000	2400.00				
0035 501-06323 QC/QA-PCCP, 300 mm	30431.000 m2	57.00000	1734567.00				
0036 501-06727 CORING, PCCP	LUMP	3700.00000	3700.00				
0037 503-05240 D-1 CONTRACTION JOINT	5570.000 m	37.00000	206090.00				
0038 507-07479 HMA PARTIAL DEPTH PATCHING	29.000 Mg	215.00000	6235.00				
0039 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1366.90000	1366.90				
0040 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	2.000 EACH	63676.21000	127352.42				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041 601-94689		1.000 EACH	2392.05000	2392.05			
GUARDRAIL END TREATMENT, OS							
0042 601-99105		922.020 m	46.85000	43196.64			
GUARDRAIL, W BEAM, 1.905 m SPACING							
0043 605-06090		750.000 m	46.00000	34500.00			
CURB, INTEGRAL, CONCRETE							
0044 605-06140		620.000 m	50.00000	31000.00			
CURB AND GUTTER, CONCRETE							
0045 605-06255		690.000 m2	110.00000	75900.00			
CENTER CURB, D, CONCRETE							
0046 605-94811		6.000 EACH	1722.05000	10332.30			
CURB TURNOUT							
0047 607-90826		7.000 EACH	1675.45000	11728.15			
GUTTER TURNOUT, CONCRETE							
0048 611-05330		966.000 m2	60.00000	57960.00			
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0049 615-06490		18.000 EACH	123.00000	2214.00			
RIGHT OF WAY MARKER							
0050 615-06505		10.000 EACH	546.75000	5467.50			
MONUMENT, B							
0051 615-06510		1.000 EACH	478.40000	478.40			
MONUMENT, C							
0052 615-06515		16.000 EACH	125.30000	2004.80			
MONUMENT, D							
0053 615-06527		1.000 EACH	484.10000	484.10			
MONUMENT, SECTION CORNER							
0054 621-01004		2.000 EACH	1110.63000	2221.26			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0055 621-02468		624.000 kg	4.80000	2995.20			
SEED MIXTURE, GRASS, 1							
0056 621-06545		2.900 Mg	772.30000	2239.67			
FERTILIZER							
0057 621-06548		7.000 kg	62.65000	438.55			
SEED MIXTURE, CV							
0058 621-06554		468.000 kg	9.35000	4375.80			
SEED MIXTURE, U							
0059 621-06557		128.000 kg	11.00000	1408.00			
SEED MIXTURE, T							
0060 621-06565		20.000 Mg	588.92000	11778.40			
MULCHING MATERIAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06574		3629.000	m2	5.05000	18326.45		
SODDING							
0062 622-52436		2.000	EACH	28.50000	57.00		
SIGN, DO NOT MOW OR SPRAY							
0063 622-91786		175.000	EACH	11.40000	1995.00		
SEEDLING							
0064 702-90915		3.000	m3	356.60000	1069.80		
CONCRETE, A							
0065 715-05048		2817.000	m	13.65000	38452.05		
PIPE, TYPE 4, CIRCULAR, 150 mm							
0066 715-05053		387.000	m	44.40000	17182.80		
PIPE, UNDERDRAIN OUTLET, 150 mm							
0067 715-05119		51.000	m	108.20000	5518.20		
PIPE, TYPE 1, CIRCULAR, 375 mm							
0068 715-05149		572.000	m	101.40000	58000.80		
PIPE, TYPE 2, CIRCULAR, 300 mm							
0069 715-05154		160.000	m	126.45000	20232.00		
PIPE, TYPE 2, CIRCULAR, 600 mm							
0070 715-46000		9.000	EACH	284.75000	2562.75		
PIPE END SECTION, 300 mm							
0071 715-46005		4.000	EACH	313.26000	1253.04		
PIPE END SECTION, 375 mm							
0072 718-06531		19.000	EACH	227.80000	4328.20		
OUTLET PROTECTOR, 3							
0073 718-06532		1000.000	m	3.75000	3750.00		
VIDEO INSPECTION FOR UNDERDRAINS							
0074 718-52610		314.000	m3	28.50000	8949.00		
AGGREGATE FOR UNDERDRAINS							
0075 718-99153		2660.000	m2	1.35000	3591.00		
GEOTEXTILES FOR UNDERDRAIN							
0076 720-45030		4.000	EACH	1594.70000	6378.80		
INLET, E7							
0077 720-45035		1.000	EACH	1594.70000	1594.70		
INLET, F7							
0078 720-45045		2.000	EACH	1708.60000	3417.20		
INLET, J10							
0079 720-45065		1.000	EACH	2392.05000	2392.05		
INLET, N12							
0080 720-45250		2.000	EACH	2961.69000	5923.38		
CATCH BASIN, K10							
0081 720-45400		1.000	EACH	1708.60000	1708.60		
MANHOLE, A4							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

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
0082 720-92492 MANHOLE, B	2.000 EACH	1708.60000	3417.20				
0083 720-93979 CATCH BASIN, W2	1.000 EACH	2619.90000	2619.90				
0084 720-98174 INLET, B15	8.000 EACH	2619.90000	20959.20				
0085 720-98555 INLET, C15	1.000 EACH	2619.90000	2619.90				
0086 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	436.25000	2617.50				
0087 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	13588.000 m	3.05000	41443.40				
0088 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	11.000 EACH	101.40000	1115.40				
0089 801-06640 CONSTRUCTION SIGN, A	44.000 EACH	136.69000	6014.36				
0090 801-06645 CONSTRUCTION SIGN, B	11.000 EACH	43.30000	476.30				
0091 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	55.000 EACH	5.65000	310.75				
0092 801-06710 FLASHING ARROW SIGN	1080.000 DAY	11.40000	12312.00				
0093 801-06775 MAINTAINING TRAFFIC	LUMP	75000.00000	75000.00				
0094 801-07118 BARRICADE, III-A	70.000 m	59.45000	4161.50				
0095 801-07119 BARRICADE, III-B	30.000 m	58.40000	1752.00				
0096 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000 EACH	9104.65000	27313.95				
0097 801-94295 SIGNAL HEAD, RELOCATE	20.000 EACH	199.35000	3987.00				
0098 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	59.200 m	62.20000	3682.24				
0099 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	3645.15000	3645.15				
0100 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000 EACH	3303.30000	3303.30				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0101 802-76015		14.640 m2	182.26000	2668.29			
SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND							
0102 802-76025		13.410 m2	176.55000	2367.54			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0103 802-76035		4.520 m2	210.75000	952.59			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							
0104 802-76135		1.000 EACH	9767.60000	9767.60			
OVERHEAD SIGN STRUCTURE, CANTILEVER							
SINGLE ARM							
0105 802-76140		1.000 EACH	16209.05000	16209.05			
OVERHEAD SIGN STRUCTURE, CANTILEVER							
DOUBLE ARM							
0106 802-76175		4.800 m	546.75000	2624.40			
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT							
ASSEMBLY (CANTILEVER)							
0107 805-01815		6.000 EACH	1583.30000	9499.80			
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0108 805-01842		10.000 EACH	717.60000	7176.00			
HANDHOLE, SIGNAL							
0109 805-01844		860.000 m	38.15000	32809.00			
CONDUIT, STEEL, GALVANIZED, 50 mm,							
UNDERGROUND							
0110 805-78100		2.000 EACH	8429.15000	16858.30			
CONTROLLER AND CABINET, MENU DRIVEN, 8							
PHASE							
0111 805-78205		15.000 EACH	660.65000	9909.75			
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,							
AMBER, GREEN							
0112 805-78215		2.000 EACH	666.35000	1332.70			
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,							
AMBER ARROW, GREEN ARROW							
0113 805-78245		2.000 EACH	1765.55000	3531.10			
TRAFFIC SIGNAL HEAD, OPTICALLY							
PROGRAMMED, 3 FACE, 305 mm RED, AMBER,							
GREEN							
0114 805-78415		5.000 EACH	1366.90000	6834.50			
SPAN, CATENARY, AND TETHER							
0115 805-78420		5.000 EACH	199.35000	996.75			
DISCONNECT HANGER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0116 805-78445		2.000 EACH	580.95000	1161.90			
SIGNAL SERVICE							
0117 805-78467		100.000 m	6.05000	605.00			
SIGNAL CABLE, 3C 8GA.							
0118 805-78470		2160.000 m	2.10000	4536.00			
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0119 805-78485		610.000 m	3.80000	2318.00			
SIGNAL CABLE, 5C 14GA.							
0120 805-78490		330.000 m	4.25000	1402.50			
SIGNAL CABLE, 7C 14GA.							
0121 805-78510		1620.000 m	3.25000	5265.00			
SIGNAL CABLE, 2C 16GA., SHIELDED							
0122 805-78785		14.000 EACH	535.35000	7494.90			
SIGNAL DETECTOR HOUSING							
0123 805-78795		640.000 m	23.90000	15296.00			
SAW CUT FOR ROADWAY LOOP AND SEALER							
0124 805-78925		2.000 EACH	865.73000	1731.46			
CONTROLLER CABINET FOUNDATION, P1							
0125 805-81032		6.000 EACH	2904.73000	17428.38			
SIGNAL STRAIN POLE, STEEL, 9.2m							
0126 805-92504		9.000 EACH	353.10000	3177.90			
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0127 808-03002		760.000 m	1.40000	1064.00			
LINE, EPOXY, BROKEN, WHITE, 100 mm							
0128 808-03631		3400.000 m	1.40000	4760.00			
LINE, EPOXY, SOLID, WHITE, 100 mm							
0129 808-03632		1875.000 m	1.40000	2625.00			
LINE, EPOXY, SOLID, YELLOW, 100 mm							
0130 808-05534		52.000 m	3.00000	156.00			
LINE, EPOXY, SOLID, WHITE, 200 mm							
0131 808-06716		1452.000 m	1.70000	2468.40			
LINE, REMOVE							
0132 808-07310		455.000 m	11.22000	5105.10			
TRANSVERSE MARKINGS, EPOXY, SOLID,							
YELLOW, CROSSHATCH, 300 mm							
0133 808-74805		72.000 m	21.93000	1578.96			
TRANSVERSE MARKINGS, EPOXY, STOP LINE,							
600 mm							
0134 808-74807		11.000 EACH	56.85000	625.35			
PAVEMENT MESSAGE MARKINGS, EPOXY, LANE							
INDICATIONS ARROWS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 190 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,265,910.76

CALL ORDER : 190

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -25756-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 12

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0135 808-74808		4.000 EACH	150.36000	601.44			
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)							
0136 808-74809		2.000 EACH	225.80000	451.60			
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)							
0137 808-75998		132.000 EACH	54.10000	7141.20			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0138 808-98000		1320.000 m	3.00000	3960.00			
LINE, EPOXY, SOLID, YELLOW, 200 mm							
0139 303-08210		300.000 Mg	20.00000	6000.00			
COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0140 301-07448		1977.000 Mg	15.00000	29655.00			
COMPACTED AGGREGATE, NO. 53, BASE							
SECTION TOTALS			\$ 5,432,579.25				
CONTRACT TOTALS			\$ 5,432,579.25				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/14/05 COMPLETION DATE

URBAN

ROUTE : 52

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0821016

0821016

0821016

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	7,838,000.00	100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	7,907,209.12	100.8829%	
3	35-1698047	GRADEX, INC.	\$	7,994,738.20	101.9997%	
4	35-0918397	RIETH RILEY CONSTRUCTION	\$	8,487,600.00	108.2878%	

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING							
0001 105-06845	LUMP	84320.00000	84320.00	134017.00000	134017.00	115000.00000	115000.00
CONSTRUCTION ENGINEERING							
0002 105-06906	240.000 MOS	80.00000	19200.00	100.90000	24216.00	50.00000	12000.00
CELLULAR SERVICE(SUPERVISOR)							
0003 105-07040	24.000 MOS	2200.00000	52800.00	2757.84000	66188.16	2500.00000	60000.00
FIELD OFFICE, C							
0004 108-01614	LUMP	8000.00000	8000.00	21409.81000	21409.81	9000.00000	9000.00
PARTNERING OVERHEAD							
0005 110-01001	LUMP	391900.00000	391900.00	329915.00000	329915.00	405000.00000	405000.00
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370	LUMP	120000.00000	120000.00	60968.10000	60968.10	150000.00000	150000.00
CLEARING RIGHT OF WAY							
0007 202-02241	479.000 m	9.00000	4311.00	5.67000	2715.93	9.45000	4526.55
GUARDRAIL, REMOVE							
0008 202-02928	3.000 EACH	535.00000	1605.00	312.87000	938.61	535.00000	1605.00
CATCH BASIN, REMOVE							
0009 202-03000	LUMP	9000.00000	9000.00	8474.00000	8474.00	9000.00000	9000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18C							
0010 202-74040	1.000 EACH	150.00000	150.00	154.64000	154.64	430.00000	430.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0011 202-78515	LUMP	3500.00000	3500.00	3608.15000	3608.15	2385.00000	2385.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012 202-91385	10.000 EACH	535.00000	5350.00	312.87000	3128.70	535.00000	5350.00
INLET, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-91840	FENCE, CHAIN LINK, REMOVE	500.000 m	7.00000	3500.00	5.15000	2575.00	4.75000	2375.00
0014 202-93047	MANHOLE, REMOVE	1.000 EACH	655.00000	655.00	625.74000	625.74	655.00000	655.00
0015 202-96133	PIPE, REMOVE	1102.000 m	52.00000	57304.00	46.11000	50813.22	52.00000	57304.00
0016 202-98695	WELL, REMOVE , 1	LUMP	1450.00000	1450.00	2061.80000	2061.80	1450.00000	1450.00
0017 202-98695	WELL, REMOVE , 2	LUMP	1450.00000	1450.00	2061.80000	2061.80	1450.00000	1450.00
0018 203-02000	EXCAVATION, COMMON	41834.000 m3	18.78000	785642.52	20.80000	870147.20	17.41000	728329.94
0019 203-02080	LINEAR GRADING	5.000 km	30000.00000	150000.00	1.12000	5.60	30000.00000	150000.00
0020 203-05859	FILL , SEPTIC TANK	1225.000 m3	21.00000	25725.00	14.11000	17284.75	21.00000	25725.00
0021 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	456.000 Mg	25.00000	11400.00	63.25000	28842.00	25.00000	11400.00
0022 205-06933	TEMPORARY DITCH INLET PROTECTION	26.000 EACH	58.00000	1508.00	59.79000	1554.54	61.00000	1586.00
0023 205-06936	TEMPORARY SEDIMENT TRAP	300.000 Mg	25.00000	7500.00	63.50000	19050.00	25.00000	7500.00
0024 205-06937	TEMPORARY SILT FENCE	65.000 m	4.00000	260.00	4.12000	267.80	4.20000	273.00
0025 207-04868	LIME-KILN DUST	1800.000 Mg	91.00000	163800.00	93.81000	168858.00	95.55000	171990.00
0026 207-07498	SUBGRADE TREATMENT, TYPE A	104921.000 m2	3.80000	398699.80	5.33000	559228.93	3.85000	403945.85
0027 210-06899	RADIO SYSTEM, SPREAD SPECTRUM	4.000 EACH	3120.00000	12480.00	3216.41000	12865.64	5670.00000	22680.00
0029 211-07454	STRUCTURE BACKFILL	7454.000 m3	22.75000	169578.50	22.90000	170696.60	22.75000	169578.50
0030 213-52830	FLOWABLE MORTAR	1113.000 m3	75.00000	83475.00	96.76000	107693.88	75.00000	83475.00
0031 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	2725.000 Mg	17.50000	47687.50	38.69000	105430.25	14.25000	38831.25
0032 304-07490	HMA PATCHING, TYPE B	79.000 Mg	150.00000	11850.00	109.27000	8632.33	115.00000	9085.00
0033 306-08043	MILLING, TRANSITION	4720.000 m2	2.70000	12744.00	6.80000	32096.00	2.50000	11800.00
0034 401-06264	PROFILOGRAPH, HMA	LUMP	5500.00000	5500.00	6511.20000	6511.20	6000.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 401-07333	QC/QA-HMA, 2. 76, SURFACE, 9.5 mm	1241.000 Mg		50.50000	62670.50	49.01000	60821.41	50.00000	62050.00
0036 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	5457.000 Mg		45.00000	245565.00	49.71000	271267.47	47.00000	256479.00
0037 401-07402	QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2075.000 Mg		39.00000	80925.00	36.64000	76028.00	40.00000	83000.00
0038 401-07404	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	10181.000 Mg		30.00000	305430.00	32.50000	330882.50	32.00000	325792.00
0039 401-07407	QC/QA-HMA, 2, 64, BASE, 25.0 mm	6709.000 Mg		30.00000	201270.00	30.72000	206100.48	31.00000	207979.00
0040 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	28757.000 Mg		28.00000	805196.00	28.96000	832802.72	29.00000	833953.00
0042 402-07434	HMA SURFACE, TYPE C	1754.000 Mg		44.00000	77176.00	45.20000	79280.80	46.00000	80684.00
0043 402-07439	HMA INTERMEDIATE, TYPE C	4676.000 Mg		30.00000	140280.00	27.60000	129057.60	30.00000	140280.00
0044 402-07442	HMA BASE, TYPE C	7598.000 Mg		28.00000	212744.00	25.70000	195268.60	29.00000	220342.00
0045 402-07451	HMA, TYPE B, WEDGE AND LEVEL	358.000 Mg		50.00000	17900.00	37.64000	13475.12	45.00000	16110.00
0046 404-05511	SEAL COAT, 2	6272.000 m2		2.75000	17248.00	2.11000	13233.92	2.22000	13923.84
0047 405-05517	ASPHALT FOR PRIME COAT	10.000 Mg		450.00000	4500.00	467.43000	4674.30	491.00000	4910.00
0048 406-05520	ASPHALT FOR TACK COAT	87.000 Mg		200.00000	17400.00	203.59000	17712.33	214.00000	18618.00
0049 601-05071	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH		1700.00000	1700.00	2010.26000	2010.26	1785.00000	1785.00
0050 601-94689	GUARDRAIL END TREATMENT, OS	5.000 EACH		2300.00000	11500.00	2087.57000	10437.85	2415.00000	12075.00
0051 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	160.000 m		36.00000	5760.00	42.22000	6755.20	37.80000	6048.00
0052 602-06646	TEMPORARY CONCRETE BARRIER	2160.000 m		40.00000	86400.00	37.61000	81237.60	45.00000	97200.00
0053 605-02493	CURB ISLAND, CONCRETE	170.000 m2		82.50000	14025.00	80.32000	13654.40	42.00000	7140.00
0054 605-05525	CENTER CURB, B, HMA , MODIFIED, CORRUGATED	782.000 m		32.00000	25024.00	19.29000	15084.78	20.25000	15835.50
0055 605-06145	CURB AND GUTTER, B, CONCRETE	116.000 m		73.00000	8468.00	71.00000	8236.00	63.00000	7308.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 610-07486 HMA FOR APPROACHES, TYPE A	1563.000 Mg	57.00000	89091.00	58.49000	91419.87	61.00000	95343.00
0057 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	112.000 m2	79.00000	8848.00	57.19000	6405.28	52.00000	5824.00
0058 611-06497 MAILBOX ASSEMBLY, SINGLE	25.000 EACH	125.00000	3125.00	193.81000	4845.25	131.00000	3275.00
0059 611-06498 MAILBOX ASSEMBLY, DOUBLE	7.000 EACH	165.00000	1155.00	257.73000	1804.11	173.00000	1211.00
0060 615-06490 RIGHT OF WAY MARKER	91.000 EACH	105.00000	9555.00	110.31000	10038.21	110.00000	10010.00
0061 615-06505 MONUMENT, B	9.000 EACH	425.00000	3825.00	494.83000	4453.47	446.00000	4014.00
0062 616-02320 GEOTEXTILES	404.000 m2	2.00000	808.00	3.00000	1212.00	2.00000	808.00
0063 616-06405 RIPRAP, REVETMENT	290.000 Mg	25.00000	7250.00	31.54000	9146.60	25.00000	7250.00
0064 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	200.00000	800.00	206.18000	824.72	210.00000	840.00
0065 621-06545 FERTILIZER	1.000 Mg	345.00000	345.00	355.66000	355.66	362.00000	362.00
0066 621-06548 SEED MIXTURE, CV	16.000 kg	62.00000	992.00	63.92000	1022.72	65.00000	1040.00
0067 621-06554 SEED MIXTURE, U	245.000 kg	5.43000	1330.35	5.60000	1372.00	5.70000	1396.50
0068 621-06565 MULCHING MATERIAL	7.000 Mg	492.00000	3444.00	507.20000	3550.40	517.00000	3619.00
0069 621-06567 WATER	962.000 kL	0.60000	577.20	0.62000	596.44	0.63000	606.06
0070 621-06575 SODDING, NURSERY	53400.000 m2	3.33000	177822.00	2.85000	152190.00	2.90000	154860.00
0071 621-07109 WATER PUMPING , DEWATERING	LUMP	57000.00000	57000.00	36541.74000	36541.74	57000.00000	57000.00
0072 714-26709 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1500 mm	48.000 m	1305.00000	62640.00	1281.16000	61495.68	1305.00000	62640.00
0073 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	180.000 m	524.00000	94320.00	469.19000	84454.20	524.00000	94320.00
0074 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	150.000 m	196.00000	29400.00	169.94000	25491.00	196.00000	29400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	4500.000 m	10.00000	45000.00	9.83000	44235.00	10.00000	45000.00
0076 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	237.000 m	54.00000	12798.00	38.99000	9240.63	54.00000	12798.00
0077 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	27.000 m	105.00000	2835.00	91.10000	2459.70	105.00000	2835.00
0078 715-05122	PIPE, TYPE 1, CIRCULAR, 525 mm	45.000 m	117.00000	5265.00	120.76000	5434.20	117.00000	5265.00
0079 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	635.000 m	89.00000	56515.00	92.91000	58997.85	89.00000	56515.00
0080 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	530.000 m	99.00000	52470.00	96.66000	51229.80	99.00000	52470.00
0081 715-05159	PIPE, TYPE 2, CIRCULAR, 1050 mm	275.000 m	233.00000	64075.00	206.75000	56856.25	233.00000	64075.00
0082 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	149.000 m	89.00000	13261.00	127.30000	18967.70	89.00000	13261.00
0083 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	48.000 m	99.00000	4752.00	123.11000	5909.28	99.00000	4752.00
0084 715-05172	PIPE, TYPE 3, CIRCULAR, 525 mm	29.000 m	118.00000	3422.00	106.79000	3096.91	118.00000	3422.00
0085 715-05173	PIPE, TYPE 3, CIRCULAR, 600 mm	28.000 m	130.00000	3640.00	170.85000	4783.80	130.00000	3640.00
0086 715-05174	PIPE, TYPE 3, CIRCULAR, 675 mm	127.000 m	142.00000	18034.00	157.50000	20002.50	142.00000	18034.00
0087 715-05177	PIPE, TYPE 3, CIRCULAR, 900 mm	46.000 m	196.00000	9016.00	195.64000	8999.44	196.00000	9016.00
0088 715-05251	PIPE, TYPE 1, DEFORMED, MIN. AREA 1.79 m2	47.000 m	685.00000	32195.00	446.06000	20964.82	685.00000	32195.00
0089 715-05408	PIPE, SANITARY SEWER, 200 mm , 2.4 TO 3.0 m DEEP	258.000 m	101.00000	26058.00	87.80000	22652.40	101.00000	26058.00
0090 715-05408	PIPE, SANITARY SEWER, 200 mm , 3.0 TO 3.6 m DEEP	246.000 m	105.00000	25830.00	95.72000	23547.12	105.00000	25830.00
0091 715-05408	PIPE, SANITARY SEWER, 200 mm , 3.6 TO 4.3 m DEEP	202.000 m	109.00000	22018.00	130.37000	26334.74	109.00000	22018.00
0092 715-05408	PIPE, SANITARY SEWER, 200 mm , 0 TO 2.4 m DEEP	708.000 m	97.00000	68676.00	83.71000	59266.68	97.00000	68676.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 715-05411	PIPE, SANITARY SEWER, 300 mm , 0 TO 2.4 m DEEP	62.000 m	126.00000	7812.00	100.03000	6201.86	126.00000	7812.00
0094 715-05411	PIPE, SANITARY SEWER, 300 mm , 2.4 TO 3.0 m DEEP	47.000 m	130.00000	6110.00	105.50000	4958.50	130.00000	6110.00
0095 715-05411	PIPE, SANITARY SEWER, 300 mm , 3.0 TO 3.6 m DEEP	38.000 m	138.00000	5244.00	117.64000	4470.32	138.00000	5244.00
0096 715-05411	PIPE, SANITARY SEWER, 300 mm , 3.6 TO 4.3 m DEEP	180.000 m	154.00000	27720.00	126.43000	22757.40	154.00000	27720.00
0097 715-05411	PIPE, SANITARY SEWER, 300 mm , 4.3 TO 4.9 m DEEP	82.000 m	161.00000	13202.00	135.21000	11087.22	161.00000	13202.00
0098 715-05411	PIPE, SANITARY SEWER, 300 mm , 4.9 TO 5.5 m DEEP	111.000 m	180.00000	19980.00	163.37000	18134.07	180.00000	19980.00
0099 715-05412	PIPE, SANITARY SEWER, 375 mm , 3.0 TO 3.6 m DEEP	6.000 m	343.00000	2058.00	141.32000	847.92	343.00000	2058.00
0100 715-05412	PIPE, SANITARY SEWER, 375 mm , 3.6 TO 4.3 m DEEP	209.000 m	176.00000	36784.00	142.20000	29719.80	176.00000	36784.00
0101 715-05412	PIPE, SANITARY SEWER, 375 mm , 4.3 TO 4.9 m DEEP	375.000 m	184.00000	69000.00	167.89000	62958.75	184.00000	69000.00
0102 715-05412	PIPE, SANITARY SEWER, 375 mm , 4.9 TO 5.5 m DEEP	198.000 m	192.00000	38016.00	239.59000	47438.82	192.00000	38016.00
0103 715-05412	PIPE, SANITARY SEWER, 375 mm , 5.5 TO 6.1 m DEEP	22.000 m	245.00000	5390.00	414.53000	9119.66	245.00000	5390.00
0104 715-05413	PIPE, SANITARY SEWER, 450 mm , 4.9 TO 5.5 m DEEP	107.000 m	308.00000	32956.00	224.90000	24064.30	308.00000	32956.00
0105 715-05413	PIPE, SANITARY SEWER, 450 mm , 5.5 TO 6.1 m DEEP	27.000 m	397.00000	10719.00	248.69000	6714.63	397.00000	10719.00
0106 715-05413	PIPE, SANITARY SEWER, 450 mm , 6.1 TO 6.7 m DEEP	84.000 m	364.00000	30576.00	260.36000	21870.24	364.00000	30576.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 715-05413	PIPE, SANITARY SEWER, 450 mm , 6.7 TO 7.3 m DEEP	41.000 m	380.00000	15580.00	293.64000	12039.24	380.00000	15580.00
0108 715-05413	PIPE, SANITARY SEWER, 450 mm , 7.3 TO 7.9 m DEEP	79.000 m	402.00000	31758.00	343.86000	27164.94	402.00000	31758.00
0109 715-05413	PIPE, SANITARY SEWER, 450 mm , 7.9 TO 8.5 m DEEP	245.000 m	434.00000	106330.00	394.44000	96637.80	434.00000	106330.00
0110 715-05413	PIPE, SANITARY SEWER, 450 mm , 8.5 TO 9.1 m DEEP	145.000 m	450.00000	65250.00	415.87000	60301.15	450.00000	65250.00
0111 715-05711	PIPE, SANITARY SEWER, 150 mm , LATERAL SERVICE	624.000 m	104.00000	64896.00	68.41000	42687.84	104.00000	64896.00
0112 715-46010	PIPE END SECTION, 450 mm	6.000 EACH	405.00000	2430.00	375.91000	2255.46	405.00000	2430.00
0113 715-46015	PIPE END SECTION, 525 mm	4.000 EACH	440.00000	1760.00	500.25000	2001.00	440.00000	1760.00
0114 715-46020	PIPE END SECTION, 600 mm	4.000 EACH	460.00000	1840.00	412.61000	1650.44	460.00000	1840.00
0115 715-46025	PIPE END SECTION, 675 mm	14.000 EACH	570.00000	7980.00	672.42000	9413.88	570.00000	7980.00
0116 715-46040	PIPE END SECTION, 900 mm	8.000 EACH	680.00000	5440.00	1067.98000	8543.84	680.00000	5440.00
0117 718-06528	OUTLET PROTECTOR, 1	21.000 EACH	755.00000	15855.00	618.54000	12989.34	755.00000	15855.00
0118 718-06529	OUTLET PROTECTOR, 2	16.000 EACH	444.00000	7104.00	567.00000	9072.00	444.00000	7104.00
0119 718-06531	OUTLET PROTECTOR, 3	4.000 EACH	285.00000	1140.00	515.45000	2061.80	285.00000	1140.00
0120 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.00000	3000.00	3.40000	3400.00	3.30000	3300.00
0121 718-52610	AGGREGATE FOR UNDERDRAINS	950.000 m3	36.00000	34200.00	28.28000	26866.00	36.00000	34200.00
0122 718-99153	GEOTEXTILES FOR UNDERDRAIN	8078.000 m2	1.10000	8885.80	1.68000	13571.04	1.10000	8885.80
0123 720-44040	CASTING, 7, FURNISH AND ADJUST TO GRADE	2.000 EACH	900.00000	1800.00	459.33000	918.66	900.00000	1800.00
0124 720-45030	INLET, E7	17.000 EACH	1400.00000	23800.00	928.48000	15784.16	1400.00000	23800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 720-45035 INLET, F7	15.000 EACH	1400.00000	21000.00	929.44000	13941.60	1400.00000	21000.00
0126 720-45405 MANHOLE, B4	4.000 EACH	2500.00000	10000.00	1958.50000	7834.00	2500.00000	10000.00
0127 720-45410 MANHOLE, C4 , 0 TO 2.4 m DEEP	14.000 EACH	2000.00000	28000.00	3650.60000	51108.40	2000.00000	28000.00
0128 720-45410 MANHOLE, C4 , 2.4 TO 3.0 m DEEP	2.000 EACH	1950.00000	3900.00	3650.69000	7301.38	1950.00000	3900.00
0129 720-45410 MANHOLE, C4 , 3.6 TO 4.3 m DEEP	9.000 EACH	2300.00000	20700.00	3758.15000	33823.35	2300.00000	20700.00
0130 720-45410 MANHOLE, C4 , 3.7 TO 7.3 m DEEP	1.000 EACH	3710.00000	3710.00	3972.29000	3972.29	3710.00000	3710.00
0131 720-45410 MANHOLE, C4 , 4.3 TO 4.9 m DEEP	2.000 EACH	2250.00000	4500.00	3973.79000	7947.58	2250.00000	4500.00
0132 720-45410 MANHOLE, C4 , 4.9 TO 5.5 m DEEP	4.000 EACH	3490.00000	13960.00	6555.43000	26221.72	3490.00000	13960.00
0133 720-45410 MANHOLE, C4 , 7.3 TO 7.9 m DEEP	2.000 EACH	4500.00000	9000.00	6555.57000	13111.14	4500.00000	9000.00
0134 720-96030 MANHOLE, MODIFIED , 1200 mm X 1200 mm, STR. NO. 120	1.000 EACH	2370.00000	2370.00	1723.05000	1723.05	2370.00000	2370.00
0135 720-96030 MANHOLE, MODIFIED 1500 X 1500, STR. 79	1.000 EACH	4100.00000	4100.00	3252.90000	3252.90	4100.00000	4100.00
0136 720-96030 MANHOLE, MODIFIED 1500 X 1500, STR. 83	1.000 EACH	4100.00000	4100.00	3252.90000	3252.90	4100.00000	4100.00
0137 720-96030 MANHOLE, MODIFIED 1500 X 1500, STR. 83A	1.000 EACH	4100.00000	4100.00	3306.75000	3306.75	4100.00000	4100.00
0138 720-96030 MANHOLE, MODIFIED 1800 X 1800, STR. 82	1.000 EACH	5100.00000	5100.00	4731.65000	4731.65	5100.00000	5100.00
0139 720-96030 MANHOLE, MODIFIED 1800 X 1800, STR. 82A	1.000 EACH	5100.00000	5100.00	4731.65000	4731.65	5100.00000	5100.00
0140 720-96030 MANHOLE, MODIFIED 1800 X 1800, STR. 85	1.000 EACH	5100.00000	5100.00	4731.65000	4731.65	5100.00000	5100.00
0141 720-96030 MANHOLE, MODIFIED 1800 X 1800, STR. 90	1.000 EACH	5100.00000	5100.00	4731.65000	4731.65	5100.00000	5100.00
0142 720-96030 MANHOLE, MODIFIED 1800 X 1800, STR. 93	1.000 EACH	8400.00000	8400.00	4680.28000	4680.28	8400.00000	8400.00
0143 720-96030 MANHOLE, MODIFIED 2400 X 2400, STR. 96	1.000 EACH	7600.00000	7600.00	6195.04000	6195.04	7600.00000	7600.00
0144 720-98625 MANHOLE, C4, DROP , 3.6 TO 4.3 m DEEP	1.000 EACH	6000.00000	6000.00	4720.47000	4720.47	6000.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 720-98625	MANHOLE, C4, DROP , 4.3 TO 4.9 m DEEP	1.000 EACH	5000.00000	5000.00	5689.13000	5689.13	5000.00000	5000.00
0146 720-98625	MANHOLE, C4, DROP , 5.5 TO 6.1 m DEEP	1.000 EACH	7000.00000	7000.00	6657.24000	6657.24	7000.00000	7000.00
0147 720-98625	MANHOLE, C4, DROP , 6.7 TO 7.3 m DEEP	1.000 EACH	9000.00000	9000.00	7625.33000	7625.33	9000.00000	9000.00
0148 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	22.000 EACH	35.00000	770.00	41.24000	907.28	42.00000	924.00
0149 801-01505	TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	22.000 EACH	40.00000	880.00	51.55000	1134.10	52.50000	1155.00
0152 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	668.00000	4008.00	688.64000	4131.84	220.00000	1320.00
0153 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	8989.000 m	0.40000	3595.60	0.41000	3685.49	0.58000	5213.62
0154 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	7887.000 m	2.97000	23424.39	3.06000	24134.22	3.10000	24449.70
0155 801-06211	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	22.000 EACH	75.00000	1650.00	77.32000	1701.04	63.00000	1386.00
0156 801-06212	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	22.000 EACH	77.00000	1694.00	79.38000	1746.36	94.50000	2079.00
0157 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	41.000 m	4.00000	164.00	4.12000	168.92	10.50000	430.50
0158 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	29.000 m	22.00000	638.00	22.68000	657.72	31.50000	913.50
0161 801-06625	DETOUR ROUTE MARKER ASSEMBLY	60.000 EACH	125.00000	7500.00	128.86000	7731.60	136.50000	8190.00
0162 801-06640	CONSTRUCTION SIGN, A	38.000 EACH	269.00000	10222.00	277.31000	10537.78	220.00000	8360.00
0163 801-06645	CONSTRUCTION SIGN, B	10.000 EACH	61.00000	610.00	62.89000	628.90	42.00000	420.00
0164 801-06775	MAINTAINING TRAFFIC	LUMP	228324.23000	228324.23	202824.37000	202824.37	250000.00000	250000.00
0165 801-07118	BARRICADE, III-A	22.000 m	75.00000	1650.00	77.32000	1701.04	40.00000	880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 801-07119	BARRICADE, III-B	44.000 m	79.00000	3476.00	81.44000	3583.36	40.00000	1760.00
0167 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	12900.00000	25800.00	13298.61000	26597.22	18900.00000	37800.00
0168 801-94295	SIGNAL HEAD, RELOCATE	32.000 EACH	250.00000	8000.00	257.73000	8247.36	146.00000	4672.00
0169 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	91.000 m	18.00000	1638.00	18.56000	1688.96	44.00000	4004.00
0170 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	74.000 m	14.00000	1036.00	14.43000	1067.82	38.00000	2812.00
0171 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	17.000 m2	150.00000	2550.00	154.64000	2628.88	186.00000	3162.00
0172 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	30.000 m2	120.00000	3600.00	123.71000	3711.30	192.00000	5760.00
0173 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1800.00000	14400.00	1855.62000	14844.96	1848.00000	14784.00
0174 805-01842	HANDHOLE, SIGNAL	20.000 EACH	750.00000	15000.00	773.18000	15463.60	840.00000	16800.00
0175 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	920.000 m	40.00000	36800.00	41.24000	37940.80	48.00000	44160.00
0176 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	515.45000	515.45	903.00000	903.00
0177 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	12250.00000	24500.00	12628.53000	25257.06	12180.00000	24360.00
0178 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	720.00000	5760.00	742.25000	5938.00	630.00000	5040.00
0179 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000 EACH	780.00000	3120.00	804.10000	3216.40	693.00000	2772.00
0180 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	12.000 EACH	1200.00000	14400.00	1237.08000	14844.96	1092.00000	13104.00
0181 805-78415	SPAN, CATENARY, AND TETHER	8.000 EACH	1450.00000	11600.00	1494.81000	11958.48	1974.00000	15792.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 805-78420	DISCONNECT HANGER	8.000 EACH	280.00000	2240.00	288.65000	2309.20	271.00000	2168.00
0183 805-78445	SIGNAL SERVICE	2.000 EACH	400.00000	800.00	412.36000	824.72	355.00000	710.00
0184 805-78467	SIGNAL CABLE, 3C 8GA.	30.000 m	4.80000	144.00	4.95000	148.50	7.56000	226.80
0185 805-78485	SIGNAL CABLE, 5C 14GA.	240.000 m	4.20000	1008.00	4.33000	1039.20	6.72000	1612.80
0186 805-78490	SIGNAL CABLE, 7C 14GA.	1080.000 m	4.40000	4752.00	4.54000	4903.20	6.93000	7484.40
0187 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2100.000 m	4.10000	8610.00	4.23000	8883.00	4.00000	8400.00
0188 805-78746	PREFORMED LOOP DETECTORS	920.000 m	17.50000	16100.00	18.04000	16596.80	26.00000	23920.00
0189 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	550.00000	1100.00	567.00000	1134.00	1105.00000	2210.00
0190 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	8.000 EACH	3120.00000	24960.00	3216.41000	25731.28	2730.00000	21840.00
0191 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	16.000 EACH	160.00000	2560.00	164.94000	2639.04	116.00000	1856.00
0192 808-04298	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	1.000 EACH	285.00000	285.00	293.81000	293.81	368.00000	368.00
0193 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1044.000 m	1.25000	1305.00	1.29000	1346.76	0.88000	918.72
0194 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3440.000 m	0.93000	3199.20	0.96000	3302.40	0.88000	3027.20
0195 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	6459.000 m	0.39000	2519.01	0.40000	2583.60	0.35000	2260.65
0196 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	526.000 m	1.20000	631.20	1.24000	652.24	0.88000	462.88
0197 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3770.000 m	0.93000	3506.10	0.96000	3619.20	0.88000	3317.60
0198 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	100.000 m	4.00000	400.00	4.12000	412.00	5.25000	525.00
0199 808-75290	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	69.000 m	9.95000	686.55	10.26000	707.94	10.50000	724.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	144.000 m	10.50000	1512.00	10.82000	1558.08	10.50000	1512.00
0201 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	59.000 EACH	54.00000	3186.00	55.67000	3284.53	47.25000	2787.75
0202 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	47.000 EACH	56.00000	2632.00	57.73000	2713.31	57.75000	2714.25
0203 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	969.000 m	1.95000	1889.55	2.01000	1947.69	2.78000	2693.82
0204 801-53072	TEMPORARY TRAFFIC SIGNAL , FRANKLIN ROAD	LUMP	10800.00000	10800.00	11133.72000	11133.72	5000.00000	5000.00
0205 801-53072	TEMPORARY TRAFFIC SIGNAL , POST ROAD	LUMP	9800.00000	9800.00	10102.82000	10102.82	5000.00000	5000.00
0206 401-07428	QC/QA-HMA, 3, 70, BASE, 19.0 mm	11304.000 Mg	30.00000	339120.00	31.36000	354493.44	32.93000	372240.72
0207 715-46005	PIPE END SECTION, 375 mm	23.000 EACH	378.00000	8694.00	296.52000	6819.96	378.00000	8694.00
0208 211-02050	B BORROW	1000.000 m3	17.00000	17000.00	16.44000	16440.00	17.00000	17000.00
0209 805-08244	CELLULAR MODEM KIT	1.000 EACH	1120.00000	1120.00	1154.61000	1154.61	1700.00000	1700.00
0210 802-04314	SIGN , SHEET, RESET	8.000 EACH	120.00000	960.00	123.71000	989.68	160.00000	1280.00
SECTION TOTALS			\$ 7,838,000.00		\$ 7,907,209.12		\$ 7,994,738.20	
CONTRACT TOTALS			\$ 7,838,000.00		\$ 7,907,209.12		\$ 7,994,738.20	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

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
SECTION 0001 SIGNING							
0001 105-06845	LUMP	110000.00000	110000.00				
CONSTRUCTION ENGINEERING							
0002 105-06906	240.000 MOS	100.00000	24000.00				
CELLULAR SERVICE(SUPERVISOR)							
0003 105-07040	24.000 MOS	2700.00000	64800.00				
FIELD OFFICE, C							
0004 108-01614	LUMP	20000.00000	20000.00				
PARTNERING OVERHEAD							
0005 110-01001	LUMP	430000.00000	430000.00				
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370	LUMP	58727.60000	58727.60				
CLEARING RIGHT OF WAY							
0007 202-02241	479.000 m	5.60000	2682.40				
GUARDRAIL, REMOVE							
0008 202-02928	3.000 EACH	310.00000	930.00				
CATCH BASIN, REMOVE							
0009 202-03000	LUMP	10000.00000	10000.00				
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18C							
0010 202-74040	1.000 EACH	150.00000	150.00				
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0011 202-78515	LUMP	3600.00000	3600.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012 202-91385	10.000 EACH	300.00000	3000.00				
INLET, REMOVE							
0013 202-91840	500.000 m	6.00000	3000.00				
FENCE, CHAIN LINK, REMOVE							
0014 202-93047	1.000 EACH	700.00000	700.00				
MANHOLE, REMOVE							
0015 202-96133	1102.000 m	40.00000	44080.00				
PIPE, REMOVE							
0016 202-98695	LUMP	2000.00000	2000.00				
WELL, REMOVE , 1							
0017 202-98695	LUMP	2000.00000	2000.00				
WELL, REMOVE , 2							
0018 203-02000	41834.000 m3	18.00000	753012.00				
EXCAVATION, COMMON							
0019 203-02080	5.000 km	8000.00000	40000.00				
LINEAR GRADING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

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
0020 203-05859 FILL , SEPTIC TANK	1225.000 m3	52.00000	63700.00				
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	456.000 Mg	45.00000	20520.00				
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	26.000 EACH	52.00000	1352.00				
0023 205-06936 TEMPORARY SEDIMENT TRAP	300.000 Mg	45.00000	13500.00				
0024 205-06937 TEMPORARY SILT FENCE	65.000 m	15.00000	975.00				
0025 207-04868 LIME-KILN DUST	1800.000 Mg	94.00000	169200.00				
0026 207-07498 SUBGRADE TREATMENT, TYPE A	104921.000 m2	5.00000	524605.00				
0027 210-06899 RADIO SYSTEM, SPREAD SPECTRUM	4.000 EACH	3200.00000	12800.00				
0029 211-07454 STRUCTURE BACKFILL	7454.000 m3	29.00000	216166.00				
0030 213-52830 FLOWABLE MORTAR	1113.000 m3	72.00000	80136.00				
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2725.000 Mg	20.00000	54500.00				
0032 304-07490 HMA PATCHING, TYPE B	79.000 Mg	130.00000	10270.00				
0033 306-08043 MILLING, TRANSITION	4720.000 m2	2.50000	11800.00				
0034 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00				
0035 401-07333 QC/QA-HMA, 2. 76, SURFACE, 9.5 mm	1241.000 Mg	50.00000	62050.00				
0036 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	5457.000 Mg	53.00000	289221.00				
0037 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2075.000 Mg	40.00000	83000.00				
0038 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	10181.000 Mg	37.00000	376697.00				
0039 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6709.000 Mg	32.00000	214688.00				
0040 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	28757.000 Mg	32.00000	920224.00				
0042 402-07434 HMA SURFACE, TYPE C	1754.000 Mg	53.00000	92962.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0043	402-07439	4676.000 Mg	33.00000	154308.00			
	HMA INTERMEDIATE, TYPE C						
0044	402-07442	7598.000 Mg	33.00000	250734.00			
	HMA BASE, TYPE C						
0045	402-07451	358.000 Mg	45.00000	16110.00			
	HMA, TYPE B, WEDGE AND LEVEL						
0046	404-05511	6272.000 m2	1.50000	9408.00			
	SEAL COAT, 2						
0047	405-05517	10.000 Mg	300.00000	3000.00			
	ASPHALT FOR PRIME COAT						
0048	406-05520	87.000 Mg	200.00000	17400.00			
	ASPHALT FOR TACK COAT						
0049	601-05071	1.000 EACH	2000.00000	2000.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7						
0050	601-94689	5.000 EACH	2100.00000	10500.00			
	GUARDRAIL END TREATMENT, OS						
0051	601-99105	160.000 m	42.00000	6720.00			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0052	602-06646	2160.000 m	43.00000	92880.00			
	TEMPORARY CONCRETE BARRIER						
0053	605-02493	170.000 m2	90.00000	15300.00			
	CURB ISLAND, CONCRETE						
0054	605-05525	782.000 m	25.00000	19550.00			
	CENTER CURB, B, HMA , MODIFIED, CORRUGATED						
0055	605-06145	116.000 m	95.00000	11020.00			
	CURB AND GUTTER, B, CONCRETE						
0056	610-07486	1563.000 Mg	80.00000	125040.00			
	HMA FOR APPROACHES, TYPE A						
0057	611-05330	112.000 m2	50.00000	5600.00			
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm						
0058	611-06497	25.000 EACH	190.00000	4750.00			
	MAILBOX ASSEMBLY, SINGLE						
0059	611-06498	7.000 EACH	260.00000	1820.00			
	MAILBOX ASSEMBLY, DOUBLE						
0060	615-06490	91.000 EACH	110.00000	10010.00			
	RIGHT OF WAY MARKER						
0061	615-06505	9.000 EACH	490.00000	4410.00			
	MONUMENT, B						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

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
0062 616-02320 GEOTEXTILES	404.000 m2	3.00000	1212.00				
0063 616-06405 RIPRAP, REVETMENT	290.000 Mg	40.00000	11600.00				
0064 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	460.00000	1840.00				
0065 621-06545 FERTILIZER	1.000 Mg	700.00000	700.00				
0066 621-06548 SEED MIXTURE, CV	16.000 kg	57.00000	912.00				
0067 621-06554 SEED MIXTURE, U	245.000 kg	8.50000	2082.50				
0068 621-06565 MULCHING MATERIAL	7.000 Mg	530.00000	3710.00				
0069 621-06567 WATER	962.000 kL	2.60000	2501.20				
0070 621-06575 SODDING, NURSERY	53400.000 m2	3.10000	165540.00				
0071 621-07109 WATER PUMPING , DEWATERING	LUMP	300000.00000	300000.00				
0072 714-26709 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1500 mm	48.000 m	2000.00000	96000.00				
0073 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	180.000 m	700.00000	126000.00				
0074 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	150.000 m	200.00000	30000.00				
0075 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4500.000 m	8.30000	37350.00				
0076 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	237.000 m	39.00000	9243.00				
0077 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	27.000 m	115.00000	3105.00				
0078 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	45.000 m	125.00000	5625.00				
0079 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	635.000 m	100.00000	63500.00				
0080 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	530.000 m	110.00000	58300.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0081 715-05159		275.000 m	260.00000	71500.00			
PIPE, TYPE 2, CIRCULAR, 1050 mm							
0082 715-05169		149.000 m	85.00000	12665.00			
PIPE, TYPE 3, CIRCULAR, 375 mm							
0083 715-05171		48.000 m	90.00000	4320.00			
PIPE, TYPE 3, CIRCULAR, 450 mm							
0084 715-05172		29.000 m	97.00000	2813.00			
PIPE, TYPE 3, CIRCULAR, 525 mm							
0085 715-05173		28.000 m	110.00000	3080.00			
PIPE, TYPE 3, CIRCULAR, 600 mm							
0086 715-05174		127.000 m	120.00000	15240.00			
PIPE, TYPE 3, CIRCULAR, 675 mm							
0087 715-05177		46.000 m	290.00000	13340.00			
PIPE, TYPE 3, CIRCULAR, 900 mm							
0088 715-05251		47.000 m	690.00000	32430.00			
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.79 m2							
0089 715-05408		258.000 m	103.00000	26574.00			
PIPE, SANITARY SEWER, 200 mm , 2.4 TO 3.0 m DEEP							
0090 715-05408		246.000 m	106.00000	26076.00			
PIPE, SANITARY SEWER, 200 mm , 3.0 TO 3.6 m DEEP							
0091 715-05408		202.000 m	118.00000	23836.00			
PIPE, SANITARY SEWER, 200 mm , 3.6 TO 4.3 m DEEP							
0092 715-05408		708.000 m	93.00000	65844.00			
PIPE, SANITARY SEWER, 200 mm , 0 TO 2.4 m DEEP							
0093 715-05411		62.000 m	94.00000	5828.00			
PIPE, SANITARY SEWER, 300 mm , 0 TO 2.4 m DEEP							
0094 715-05411		47.000 m	113.00000	5311.00			
PIPE, SANITARY SEWER, 300 mm , 2.4 TO 3.0 m DEEP							
0095 715-05411		38.000 m	123.00000	4674.00			
PIPE, SANITARY SEWER, 300 mm , 3.0 TO 3.6 m DEEP							
0096 715-05411		180.000 m	133.00000	23940.00			
PIPE, SANITARY SEWER, 300 mm , 3.6 TO 4.3 m DEEP							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

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
0097 715-05411 PIPE, SANITARY SEWER, 300 mm , 4.3 TO 4.9 m DEEP	82.000 m	144.00000	11808.00				
0098 715-05411 PIPE, SANITARY SEWER, 300 mm , 4.9 TO 5.5 m DEEP	111.000 m	160.00000	17760.00				
0099 715-05412 PIPE, SANITARY SEWER, 375 mm , 3.0 TO 3.6 m DEEP	6.000 m	133.00000	798.00				
0100 715-05412 PIPE, SANITARY SEWER, 375 mm , 3.6 TO 4.3 m DEEP	209.000 m	144.00000	30096.00				
0101 715-05412 PIPE, SANITARY SEWER, 375 mm , 4.3 TO 4.9 m DEEP	375.000 m	154.00000	57750.00				
0102 715-05412 PIPE, SANITARY SEWER, 375 mm , 4.9 TO 5.5 m DEEP	198.000 m	175.00000	34650.00				
0103 715-05412 PIPE, SANITARY SEWER, 375 mm , 5.5 TO 6.1 m DEEP	22.000 m	195.00000	4290.00				
0104 715-05413 PIPE, SANITARY SEWER, 450 mm , 4.9 TO 5.5 m DEEP	107.000 m	216.00000	23112.00				
0105 715-05413 PIPE, SANITARY SEWER, 450 mm , 5.5 TO 6.1 m DEEP	27.000 m	230.00000	6210.00				
0106 715-05413 PIPE, SANITARY SEWER, 450 mm , 6.1 TO 6.7 m DEEP	84.000 m	250.00000	21000.00				
0107 715-05413 PIPE, SANITARY SEWER, 450 mm , 6.7 TO 7.3 m DEEP	41.000 m	270.00000	11070.00				
0108 715-05413 PIPE, SANITARY SEWER, 450 mm , 7.3 TO 7.9 m DEEP	79.000 m	300.00000	23700.00				
0109 715-05413 PIPE, SANITARY SEWER, 450 mm , 7.9 TO 8.5 m DEEP	245.000 m	310.00000	75950.00				
0110 715-05413 PIPE, SANITARY SEWER, 450 mm , 8.5 TO 9.1 m DEEP	145.000 m	350.00000	50750.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111	715-05711	624.000	m	140.00000	87360.00		
	PIPE, SANITARY SEWER, 150 mm , LATERAL SERVICE						
0112	715-46010	6.000	EACH	320.00000	1920.00		
	PIPE END SECTION, 450 mm						
0113	715-46015	4.000	EACH	330.00000	1320.00		
	PIPE END SECTION, 525 mm						
0114	715-46020	4.000	EACH	420.00000	1680.00		
	PIPE END SECTION, 600 mm						
0115	715-46025	14.000	EACH	470.00000	6580.00		
	PIPE END SECTION, 675 mm						
0116	715-46040	8.000	EACH	1000.00000	8000.00		
	PIPE END SECTION, 900 mm						
0117	718-06528	21.000	EACH	620.00000	13020.00		
	OUTLET PROTECTOR, 1						
0118	718-06529	16.000	EACH	570.00000	9120.00		
	OUTLET PROTECTOR, 2						
0119	718-06531	4.000	EACH	515.00000	2060.00		
	OUTLET PROTECTOR, 3						
0120	718-06532	1000.000	m	3.10000	3100.00		
	VIDEO INSPECTION FOR UNDERDRAINS						
0121	718-52610	950.000	m3	28.00000	26600.00		
	AGGREGATE FOR UNDERDRAINS						
0122	718-99153	8078.000	m2	1.70000	13732.60		
	GEOTEXTILES FOR UNDERDRAIN						
0123	720-44040	2.000	EACH	670.00000	1340.00		
	CASTING, 7, FURNISH AND ADJUST TO GRADE						
0124	720-45030	17.000	EACH	1200.00000	20400.00		
	INLET, E7						
0125	720-45035	15.000	EACH	1200.00000	18000.00		
	INLET, F7						
0126	720-45405	4.000	EACH	2100.00000	8400.00		
	MANHOLE, B4						
0127	720-45410	14.000	EACH	2050.00000	28700.00		
	MANHOLE, C4 , 0 TO 2.4 m DEEP						
0128	720-45410	2.000	EACH	2370.00000	4740.00		
	MANHOLE, C4 , 2.4 TO 3.0 m DEEP						
0129	720-45410	9.000	EACH	2885.00000	25965.00		
	MANHOLE, C4 , 3.6 TO 4.3 m DEEP						
0130	720-45410	1.000	EACH	3100.00000	3100.00		
	MANHOLE, C4 , 3.7 TO 7.3 m DEEP						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0131 720-45410		2.000 EACH	3200.00000	6400.00			
MANHOLE, C4 , 4.3 TO 4.9 m DEEP							
0132 720-45410		4.000 EACH	3400.00000	13600.00			
MANHOLE, C4 , 4.9 TO 5.5 m DEEP							
0133 720-45410		2.000 EACH	3600.00000	7200.00			
MANHOLE, C4 , 7.3 TO 7.9 m DEEP							
0134 720-96030		1.000 EACH	2500.00000	2500.00			
MANHOLE, MODIFIED , 1200 mm X 1200 mm, STR. NO. 120							
0135 720-96030		1.000 EACH	4400.00000	4400.00			
MANHOLE, MODIFIED 1500 X 1500, STR. 79							
0136 720-96030		1.000 EACH	4400.00000	4400.00			
MANHOLE, MODIFIED 1500 X 1500, STR. 83							
0137 720-96030		1.000 EACH	4400.00000	4400.00			
MANHOLE, MODIFIED 1500 X 1500, STR. 83A							
0138 720-96030		1.000 EACH	6000.00000	6000.00			
MANHOLE, MODIFIED 1800 X 1800, STR. 82							
0139 720-96030		1.000 EACH	6000.00000	6000.00			
MANHOLE, MODIFIED 1800 X 1800, STR. 82A							
0140 720-96030		1.000 EACH	6000.00000	6000.00			
MANHOLE, MODIFIED 1800 X 1800, STR. 85							
0141 720-96030		1.000 EACH	6000.00000	6000.00			
MANHOLE, MODIFIED 1800 X 1800, STR. 90							
0142 720-96030		1.000 EACH	6000.00000	6000.00			
MANHOLE, MODIFIED 1800 X 1800, STR. 93							
0143 720-96030		1.000 EACH	8900.00000	8900.00			
MANHOLE, MODIFIED 2400 X 2400, STR. 96							
0144 720-98625		1.000 EACH	3900.00000	3900.00			
MANHOLE, C4, DROP , 3.6 TO 4.3 m DEEP							
0145 720-98625		1.000 EACH	4100.00000	4100.00			
MANHOLE, C4, DROP , 4.3 TO 4.9 m DEEP							
0146 720-98625		1.000 EACH	4900.00000	4900.00			
MANHOLE, C4, DROP , 5.5 TO 6.1 m DEEP							
0147 720-98625		1.000 EACH	7200.00000	7200.00			
MANHOLE, C4, DROP , 6.7 TO 7.3 m DEEP							
0148 801-01504		22.000 EACH	41.00000	902.00			
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW							
0149 801-01505		22.000 EACH	51.00000	1122.00			
TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0152 801-04308		6.000 EACH	215.00000	1290.00			
ROAD CLOSURE SIGN ASSEMBLY							
0153 801-06203		8989.000 m	0.56000	5033.84			
TEMPORARY PAVEMENT MARKING, 100 mm							
0154 801-06207		7887.000 m	3.00000	23661.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0155 801-06211		22.000 EACH	62.00000	1364.00			
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							
0156 801-06212		22.000 EACH	93.00000	2046.00			
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)							
0157 801-06216		41.000 m	10.00000	410.00			
TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm							
0158 801-06218		29.000 m	31.00000	899.00			
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm							
0161 801-06625		60.000 EACH	130.00000	7800.00			
DETOUR ROUTE MARKER ASSEMBLY							
0162 801-06640		38.000 EACH	220.00000	8360.00			
CONSTRUCTION SIGN, A							
0163 801-06645		10.000 EACH	41.00000	410.00			
CONSTRUCTION SIGN, B							
0164 801-06775		LUMP	80000.00000	80000.00			
MAINTAINING TRAFFIC							
0165 801-07118		22.000 m	39.00000	858.00			
BARRICADE, III-A							
0166 801-07119		44.000 m	39.00000	1716.00			
BARRICADE, III-B							
0167 801-09133		2.000 EACH	18500.00000	37000.00			
TEMPORARY CHANGEABLE MESSAGE SIGN							
0168 801-94295		32.000 EACH	255.00000	8160.00			
SIGNAL HEAD, RELOCATE							
0169 802-05701		91.000 m	18.50000	1683.50			
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0170 802-05702		74.000 m	14.50000	1073.00			
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0171	802-76025	17.000 m2	150.00000	2550.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH						
	LEGEND, 2.03 mm THICKNESS						
0172	802-76035	30.000 m2	120.00000	3600.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH						
	LEGEND 2.54 mm THICKNESS						
0173	805-01815	8.000 EACH	1850.00000	14800.00			
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0174	805-01842	20.000 EACH	760.00000	15200.00			
	HANDHOLE, SIGNAL						
0175	805-01844	920.000 m	41.00000	37720.00			
	CONDUIT, STEEL, GALVANIZED, 50 mm,						
	UNDERGROUND						
0176	805-02087	LUMP	510.00000	510.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL						
	EQUIPMENT						
0177	805-78100	2.000 EACH	12500.00000	25000.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8						
	PHASE						
0178	805-78205	8.000 EACH	740.00000	5920.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,						
	AMBER, GREEN						
0179	805-78215	4.000 EACH	800.00000	3200.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,						
	AMBER ARROW, GREEN ARROW						
0180	805-78230	12.000 EACH	1200.00000	14400.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED,						
	AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0181	805-78415	8.000 EACH	1500.00000	12000.00			
	SPAN, CATENARY, AND TETHER						
0182	805-78420	8.000 EACH	290.00000	2320.00			
	DISCONNECT HANGER						
0183	805-78445	2.000 EACH	410.00000	820.00			
	SIGNAL SERVICE						
0184	805-78467	30.000 m	4.90000	147.00			
	SIGNAL CABLE, 3C 8GA.						
0185	805-78485	240.000 m	4.30000	1032.00			
	SIGNAL CABLE, 5C 14GA.						
0186	805-78490	1080.000 m	4.50000	4860.00			
	SIGNAL CABLE, 7C 14GA.						
0187	805-78510	2100.000 m	4.20000	8820.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

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
0188 805-78746 PREFORMED LOOP DETECTORS	920.000 m	18.00000	16560.00				
0189 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	560.00000	1120.00				
0190 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	8.000 EACH	3200.00000	25600.00				
0191 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	16.000 EACH	160.00000	2560.00				
0192 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	1.000 EACH	360.00000	360.00				
0193 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1044.000 m	0.85000	887.40				
0194 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3440.000 m	0.85000	2924.00				
0195 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	6459.000 m	0.34000	2196.06				
0196 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	526.000 m	0.85000	447.10				
0197 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3770.000 m	0.85000	3204.50				
0198 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	100.000 m	5.10000	510.00				
0199 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	69.000 m	10.00000	690.00				
0200 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	144.000 m	10.00000	1440.00				
0201 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	59.000 EACH	46.00000	2714.00				
0202 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	47.000 EACH	56.00000	2632.00				
0203 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	969.000 m	2.70000	2616.30				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 200 -24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,028,890.89

CALL ORDER : 200

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26131-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 52

COUNTIES : MARION

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
0204 801-53072	LUMP	11000.00000	11000.00				
TEMPORARY TRAFFIC SIGNAL , FRANKLIN ROAD							
0205 801-53072	LUMP	10000.00000	10000.00				
TEMPORARY TRAFFIC SIGNAL , POST ROAD							
0206 401-07428	11304.000 Mg	40.00000	452160.00				
QC/QA-HMA, 3, 70, BASE, 19.0 mm							
0207 715-46005	23.000 EACH	300.00000	6900.00				
PIPE END SECTION, 375 mm							
0208 211-02050	1000.000 m3	35.00000	35000.00				
B BORROW							
0209 805-08244	1.000 EACH	1150.00000	1150.00				
CELLULAR MODEM KIT							
0210 802-04314	8.000 EACH	120.00000	960.00				
SIGN , SHEET, RESET							
SECTION TOTALS			\$ 8,487,600.00				
CONTRACT TOTALS			\$ 8,487,600.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 204 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,771,617.13

CALL ORDER : 204

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26190-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 95 WORK DAYS

ROUTE : 325S.

COUNTIES : PARKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 06740M2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,799,304.80		100.0000%	
=====						
		(1) 35-0918397				
		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----+-----+-----+-----+-----+-----+-----						
SECTION 0001	ROAD REPLACEMENT					
0001 105-06845	LUMP	62080.45000	62080.45			
CONSTRUCTION ENGINEERING						
0002 105-07039	17.000 MOS	2180.00000	37060.00			
FIELD OFFICE, B						
0003 110-01001	LUMP	139550.00000	139550.00			
MOBILIZATION AND DEMOBILIZATION						
0004 201-52370	LUMP	69900.00000	69900.00			
CLEARING RIGHT OF WAY						
0005 203-02000	11515.000 m3	24.00000	276360.00			
EXCAVATION, COMMON						
0006 203-02010	1000.000 m3	43.00000	43000.00			
EXCAVATION, ROCK						
0007 203-02070	2200.000 m3	23.50000	51700.00			
BORROW						
0008 205-03371	500.000 m3	45.00000	22500.00			
SEDIMENT REMOVE						
0009 205-06931	105.000 Mg	95.00000	9975.00			
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0010 205-06934	6.000 Mg	650.00000	3900.00			
TEMPORARY MULCHING						
0011 205-06936	60.000 Mg	95.00000	5700.00			
TEMPORARY SEDIMENT TRAP						
0012 205-06937	1220.000 m	5.50000	6710.00			
TEMPORARY SILT FENCE						
0013 207-07499	28937.000 m2	6.60000	190984.20			
SUBGRADE TREATMENT, TYPE B						
0014 210-08208	2160.000 Mg	27.00000	58320.00			
TEMPORARY ROCK BERM						
0015 211-07454	509.000 m3	22.00000	11198.00			
STRUCTURE BACKFILL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 204 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,771,617.13

CALL ORDER : 204

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26190-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 325S.

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016 213-08058		161.000	m3	100.00000	16100.00		
FLOWABLE BACKFILL							
0017 301-07448		4608.000	Mg	19.00000	87552.00		
COMPACTED AGGREGATE, NO. 53, BASE							
0018 306-08043		488.000	m2	17.00000	8296.00		
MILLING, TRANSITION							
0019 401-06264			LUMP	5954.00000	5954.00		
PROFILOGRAPH, HMA							
0020 401-07321		2895.000	Mg	47.92000	138728.40		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0021 401-07390		4939.000	Mg	46.83000	231293.37		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0022 401-07407		11823.000	Mg	49.86000	589494.78		
QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0023 405-05517		5.000	Mg	655.00000	3275.00		
ASPHALT FOR PRIME COAT							
0024 406-05520		25.000	Mg	235.00000	5875.00		
ASPHALT FOR TACK COAT							
0025 603-06040		180.000	m	21.00000	3780.00		
FENCE, FARM FIELD, 1190 mm							
0026 605-06150		267.000	m	85.00000	22695.00		
CURB AND GUTTER, C, CONCRETE							
0027 610-07486		217.000	Mg	158.36000	34364.12		
HMA FOR APPROACHES, TYPE A							
0028 611-06497		7.000	EACH	200.00000	1400.00		
MAILBOX ASSEMBLY, SINGLE							
0029 615-06490		120.000	EACH	105.00000	12600.00		
RIGHT OF WAY MARKER							
0030 615-06505		34.000	EACH	388.00000	13192.00		
MONUMENT, B							
0031 615-06510		3.000	EACH	360.00000	1080.00		
MONUMENT, C							
0032 616-02320		5610.000	m2	4.00000	22440.00		
GEOTEXTILES							
0033 616-05688		2099.000	Mg	30.00000	62970.00		
RIPRAP, CLASS 1							
0034 616-06405		2001.000	Mg	30.00000	60030.00		
RIPRAP, REVETMENT							
0035 621-01004		5.000	EACH	900.00000	4500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 204 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,771,617.13

CALL ORDER : 204

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26190-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 325S.

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0036 621-02770		463.000	m2	3.50000	1620.50		
EROSION CONTROL BLANKET							
0037 621-06545		3.000	Mg	500.00000	1500.00		
FERTILIZER							
0038 621-06548		25.000	kg	85.00000	2125.00		
SEED MIXTURE, CV							
0039 621-06553		432.000	kg	8.00000	3456.00		
SEED MIXTURE, R							
0040 621-06557		216.000	kg	7.00000	1512.00		
SEED MIXTURE, T							
0041 621-06565		10.000	Mg	650.00000	6500.00		
MULCHING MATERIAL							
0042 621-06567		260.000	kL	0.55000	143.00		
WATER							
0043 621-06575		10146.000	m2	4.00000	40584.00		
SODDING, NURSERY							
0044 702-90915		38.000	m3	1300.00000	49400.00		
CONCRETE, A							
0045 703-51030		2366.000	kg	3.00000	7098.00		
REINFORCING STEEL							
0046 714-06172		21.000	m	3900.00000	81900.00		
CULVERT, PRECAST BOX, REINFORCED							
CONCRETE, 4200 mm X 1200 mm							
0047 714-06278		15.000	m	3350.00000	50250.00		
CULVERT, PRECAST BOX, REINFORCED							
CONCRETE, 2700 mm X 1200 mm							
0048 714-26702		15.000	m	2400.00000	36000.00		
CULVERT, PRECAST BOX, REINFORCED							
CONCRETE, 1800 mm x 900 mm							
0049 715-05019		18.000	m	295.00000	5310.00		
PIPE, TYPE 1, CIRCULAR, 900 mm							
0050 715-05119		27.000	m	130.00000	3510.00		
PIPE, TYPE 1, CIRCULAR, 375 mm							
0051 715-05123		59.000	m	195.00000	11505.00		
PIPE, TYPE 1, CIRCULAR, 600 mm							
0052 715-05125		23.000	m	265.00000	6095.00		
PIPE, TYPE 1, CIRCULAR, 750 mm							
0053 715-05149		189.000	m	110.00000	20790.00		
PIPE, TYPE 2, CIRCULAR, 300 mm							
0054 715-05169		99.000	m	130.00000	12870.00		
PIPE, TYPE 3, CIRCULAR, 375 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 204 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,771,617.13

CALL ORDER : 204

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26190-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 325S.

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-05236 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.47 m2	23.000 m	340.00000	7820.00				
0056 715-05238 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.60 m2	3.000 m	850.00000	2550.00				
0057 715-07565 PIPE END SECTION, MIN. AREA 0.47 m2	4.000 EACH	580.00000	2320.00				
0058 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	350.00000	350.00				
0059 715-46005 PIPE END SECTION, 375 mm	16.000 EACH	395.00000	6320.00				
0060 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	575.00000	1150.00				
0061 715-46030 PIPE END SECTION, 750 mm	2.000 EACH	610.00000	1220.00				
0062 715-46040 PIPE END SECTION, 900 mm	2.000 EACH	740.00000	1480.00				
0063 715-46095 PIPE END SECTION, MIN. AREA .60 m2	1.000 EACH	975.00000	975.00				
0064 720-98174 INLET, B15	1.000 EACH	1900.00000	1900.00				
0065 720-98555 INLET, C15	3.000 EACH	1900.00000	5700.00				
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	110.00000	2640.00				
0067 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	100.00000	1900.00				
0068 801-06775 MAINTAINING TRAFFIC	LUMP	88000.00000	88000.00				
0069 801-07118 BARRICADE, III-A	48.000 m	22.00000	1056.00				
0070 801-07119 BARRICADE, III-B	75.000 m	22.00000	1650.00				
0071 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	87.800 m	34.10000	2993.98				
0072 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.000 m2	216.50000	2165.00				
0073 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.000 m2	172.00000	344.00				

DATE : 06/03/04

PAGE : 204 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,771,617.13

CALL ORDER : 204

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26190-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 325S.

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 808-06713		7076.000 m	0.70000	4953.20				
LINE, PAINT, SOLID, WHITE, 100 mm								
0075 808-06714		6684.000 m	0.70000	4678.80				
LINE, PAINT, SOLID, YELLOW, 100 mm								
0076 808-06726		59.000 m	7.00000	413.00				
TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm								
SECTION TOTALS			\$ 2,799,304.80					
CONTRACT TOTALS			\$ 2,799,304.80					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,989,491.13

CALL ORDER : 210

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26295-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/26/05 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : B585004
B585003
B585002
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 2,548,705.17	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 2,883,000.00	113.1162%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 3,052,725.00	119.7755%
4	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$ 3,110,095.19	122.0264%
5	35-1875662	CRIDER & CRIDER, INC.	\$ 3,168,366.81	124.3128%

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001 105-06845	LUMP	25000.00000	25000.00	52960.00000	52960.00	57000.00000	57000.00
CONSTRUCTION ENGINEERING							
0002 105-07038	14.000 MOS	2100.00000	29400.00	2200.00000	30800.00	2400.00000	33600.00
FIELD OFFICE, A							
0003 110-01001	LUMP	100000.00000	100000.00	143000.00000	143000.00	158200.98000	158200.98
MOBILIZATION AND DEMOBILIZATION							
0004 201-01015	LUMP	20000.00000	20000.00	100000.00000	100000.00	130000.00000	130000.00
CLEARING AND GRUBBING							
0005 202-02278	313.500 m	7.00000	2194.50	34.00000	10659.00	36.00000	11286.00
CURB, CONCRETE, REMOVE							
0006 202-52710	464.700 m2	6.00000	2788.20	16.00000	7435.20	17.00000	7899.90
SIDEWALK, CONCRETE, REMOVE							
0007 202-78515	LUMP	3798.96000	3798.96	3761.35000	3761.35	4000.00000	4000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0008 203-02000	2295.000 m3	40.00000	91800.00	33.00000	75735.00	36.00000	82620.00
EXCAVATION, COMMON							
0009 203-02070	9786.000 m3	7.85000	76820.10	12.50000	122325.00	14.00000	137004.00
BORROW							
0010 205-06930	10.000 Mg	125.48000	1254.80	30.00000	300.00	32.00000	320.00
SPLASHPAD, RIPRAP							
0011 205-06932	40.000 m	27.65000	1106.00	27.38000	1095.20	29.00000	1160.00
TEMPORARY CHECK DAM, STRAW BALES							
0012 205-06933	8.000 EACH	56.56000	452.48	56.00000	448.00	60.00000	480.00
TEMPORARY DITCH INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,989,491.13

CALL ORDER : 210

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26295-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 35-1139301		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		E & B PAVING, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06937	TEMPORARY SILT FENCE	588.000 m	4.30000	2528.40	4.26000	2504.88	4.60000	2704.80
0014 205-06938	TEMPORARY SLOPE DRAIN	303.000 m	44.55000	13498.65	50.00000	15150.00	54.00000	16362.00
0015 207-07499	SUBGRADE TREATMENT, TYPE B	18322.000 m2	3.81000	69806.82	4.06000	74387.32	3.60000	65959.20
0016 211-07454	STRUCTURE BACKFILL	1372.500 m3	17.00000	23332.50	16.00000	21960.00	19.00000	26077.50
0017 304-07490	HMA PATCHING, TYPE B	217.800 Mg	70.00000	15246.00	75.00000	16335.00	75.00000	16335.00
0018 306-08036	MILLING, ASPHALT, 50 mm	2241.000 m2	2.65000	5938.65	3.00000	6723.00	2.50000	5602.50
0019 306-08042	MILLING, SCARIFICATION/PROFILE	14388.000 m2	1.33000	19136.04	1.00000	14388.00	1.10000	15826.80
0020 306-08043	MILLING, TRANSITION	1442.000 m2	3.26000	4700.92	3.90000	5623.80	2.90000	4181.80
0021 401-06264	PROFILOGRAPH, HMA	LUMP	500.00000	500.00	4600.00000	4600.00	4300.00000	4300.00
0022 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2763.000 Mg	50.00000	138150.00	49.00000	135387.00	54.00000	149202.00
0023 401-07379	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	2206.500 Mg	42.00000	92673.00	38.00000	83847.00	45.00000	99292.50
0024 401-07413	QC/QA-HMA, 3, 70, BASE, 25.0 mm	6933.900 Mg	35.00000	242686.50	36.00000	249620.40	36.00000	249620.40
0025 402-05470	HMA BASE C25.0 mm, MAINLINE	2588.400 Mg	45.00000	116478.00	36.00000	93182.40	41.00000	106124.40
0026 402-07433	HMA SURFACE, TYPE B	315.000 Mg	45.00000	14175.00	55.00000	17325.00	47.00000	14805.00
0027 402-07441	HMA BASE, TYPE B	735.600 Mg	35.00000	25746.00	37.00000	27217.20	37.00000	27217.20
0028 402-07451	HMA, TYPE B, WEDGE AND LEVEL	4798.300 Mg	30.00000	143949.00	33.00000	158343.90	33.00000	158343.90
0029 406-05520	ASPHALT FOR TACK COAT	34.200 Mg	175.00000	5985.00	225.00000	7695.00	190.00000	6498.00
0030 601-01740	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	2121.00000	2121.00	1900.00000	1900.00	1900.00000	1900.00
0031 601-06037	GUARDRAIL END TREATMENT, I	1.000 EACH	1111.00000	1111.00	800.00000	800.00	660.00000	660.00
0032 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	45.700 m	54.54000	2492.48	70.00000	3199.00	62.00000	2833.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,989,491.13

CALL ORDER : 210

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26295-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 35-1139301		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		E & B PAVING, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604-06070	SIDEWALK, CONCRETE	730.900 m2	42.40000	30990.16	35.00000	25581.50	35.00000	25581.50
0034 604-07894	CURB RAMP, CONCRETE, A	45.700 m2	54.24000	2478.77	100.00000	4570.00	61.00000	2787.70
0035 604-07896	CURB RAMP, CONCRETE, B	20.000 m2	56.81000	1136.20	120.00000	2400.00	67.00000	1340.00
0036 604-07897	CURB RAMP, CONCRETE, C	3.000 m2	89.94000	269.82	130.00000	390.00	190.00000	570.00
0037 605-06120	CURB, CONCRETE	213.000 m	71.41000	15210.33	100.00000	21300.00	67.00000	14271.00
0038 605-06140	CURB AND GUTTER, CONCRETE	3420.700 m	39.21000	134125.65	42.00000	143669.40	37.00000	126565.90
0039 607-90826	GUTTER TURNOUT, CONCRETE	2.000 EACH	186.13000	372.26	440.00000	880.00	1200.00000	2400.00
0040 610-07487	HMA FOR APPROACHES, TYPE B	593.700 Mg	75.00000	44527.50	65.00000	38590.50	67.00000	39777.90
0041 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	265.400 m2	50.58000	13423.93	55.00000	14597.00	76.00000	20170.40
0042 611-06497	MAILBOX ASSEMBLY, SINGLE	4.000 EACH	176.75000	707.00	150.00000	600.00	120.00000	480.00
0043 615-06505	MONUMENT, B	5.000 EACH	525.20000	2626.00	400.00000	2000.00	570.00000	2850.00
0044 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	479.75000	479.75	400.00000	400.00	630.00000	630.00
0045 616-02320	GEOTEXTILES	79.300 m2	5.79000	459.15	2.70000	214.11	2.90000	229.97
0046 616-06405	RIPRAP, REVETMENT	17.600 Mg	50.29000	885.10	47.00000	827.20	50.00000	880.00
0047 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	156.55000	156.55	155.00000	155.00	170.00000	170.00
0048 621-02770	EROSION CONTROL BLANKET	300.000 m2	2.46000	738.00	2.44000	732.00	2.60000	780.00
0049 621-06554	SEED MIXTURE, U	150.000 kg	21.21000	3181.50	21.00000	3150.00	23.00000	3450.00
0050 621-06574	SODDING	8915.400 m2	2.86000	25498.04	2.83000	25230.58	3.70000	32986.98
0051 715-04685	STORM SEWER	LUMP	22209.94000	22209.94	36000.00000	36000.00	39000.00000	39000.00
0052 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	47.900 m	231.76000	11101.30	217.00000	10394.30	230.00000	11017.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 210 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,989,491.13

CALL ORDER : 210

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26295-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 35-1139301		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		E & B PAVING, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	3265.000 m	8.44000	27556.60	9.90000	32323.50	11.00000	35915.00
0054 715-05052	PIPE, TYPE 4, CIRCULAR, 300 mm	27.000 m	63.57000	1716.39	108.00000	2916.00	120.00000	3240.00
0055 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	1004.300 m	80.42000	80765.81	96.00000	96412.80	100.00000	100430.00
0056 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	654.100 m	91.48000	59837.07	107.00000	69988.70	110.00000	71951.00
0057 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	455.500 m	99.77000	45445.24	123.00000	56026.50	130.00000	59215.00
0058 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	363.900 m	119.15000	43358.69	153.00000	55676.70	160.00000	58224.00
0059 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	429.500 m	148.98000	63986.91	189.00000	81175.50	200.00000	85900.00
0060 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	50.200 m	96.37000	4837.77	107.00000	5371.40	110.00000	5522.00
0061 715-46005	PIPE END SECTION, 375 mm	8.000 EACH	1061.22000	8489.76	431.00000	3448.00	460.00000	3680.00
0062 715-46030	PIPE END SECTION, 750 mm	1.000 EACH	2042.63000	2042.63	664.00000	664.00	710.00000	710.00
0063 715-46040	PIPE END SECTION, 900 mm	1.000 EACH	2304.82000	2304.82	717.00000	717.00	770.00000	770.00
0064 715-97693	GRATED BOX END SECTION, II, 10:1, 900 mm	1.000 EACH	14734.56000	14734.56	5500.00000	5500.00	5900.00000	5900.00
0065 718-06528	OUTLET PROTECTOR, 1	1.000 EACH	984.75000	984.75	900.00000	900.00	970.00000	970.00
0066 718-52610	AGGREGATE FOR UNDERDRAINS	467.000 m3	30.00000	14010.00	37.00000	17279.00	40.00000	18680.00
0067 718-99153	GEOTEXTILES FOR UNDERDRAIN	8162.500 m2	1.82000	14855.75	1.00000	8162.50	1.10000	8978.75
0068 720-03757	MANHOLE, C15	1.000 EACH	2234.57000	2234.57	1900.00000	1900.00	2000.00000	2000.00
0069 720-45045	INLET, J10	19.000 EACH	1319.80000	25076.20	1200.00000	22800.00	1300.00000	24700.00
0070 720-45235	CATCH BASIN, E7	5.000 EACH	1020.01000	5100.05	1200.00000	6000.00	1300.00000	6500.00
0071 720-45250	CATCH BASIN, K10	31.000 EACH	1417.84000	43953.04	1300.00000	40300.00	1400.00000	43400.00
0072 720-45410	MANHOLE, C4	37.000 EACH	1894.48000	70095.76	1600.00000	59200.00	1700.00000	62900.00
0073 720-45415	MANHOLE, D4	4.000 EACH	4588.48000	18353.92	4500.00000	18000.00	4800.00000	19200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 210 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,989,491.13

CALL ORDER : 210

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26295-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 35-1139301		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		E & B PAVING, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 720-91973	MANHOLE, H4	1.000 EACH	2412.40000	2412.40	2800.00000	2800.00	3000.00000	3000.00
0075 720-98174	INLET, B15	11.000 EACH	1384.78000	15232.58	1900.00000	20900.00	2000.00000	22000.00
0076 720-99416	CATCH BASIN, B15	24.000 EACH	1491.93000	35806.32	2100.00000	50400.00	2300.00000	55200.00
0077 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	5.000 EACH	40.40000	202.00	40.00000	200.00	43.00000	215.00
0078 801-04308	ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	131.30000	1050.40	130.00000	1040.00	140.00000	1120.00
0079 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	9364.000 m	0.67000	6273.88	0.66000	6180.24	0.71000	6648.44
0080 801-06625	DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	90.90000	1999.80	90.00000	1980.00	97.00000	2134.00
0081 801-06640	CONSTRUCTION SIGN, A	19.000 EACH	272.70000	5181.30	270.00000	5130.00	290.00000	5510.00
0082 801-06775	MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	96790.89000	96790.89	99000.00000	99000.00
0083 802-03821	SIGN, SHEET WITH LEGEND	10.000 EACH	229.65000	2296.50	227.38000	2273.80	240.00000	2400.00
0084 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	10.000 EACH	1771.37000	17713.70	1753.83000	17538.30	1900.00000	19000.00
0085 805-01836	SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	1904.100 m	4.14000	7882.97	4.10000	7806.81	4.40000	8378.04
0086 805-01842	HANDHOLE, SIGNAL	11.000 EACH	829.75000	9127.25	821.53000	9036.83	880.00000	9680.00
0087 805-02373	INTERCONNECT CABLE, FIBER OPTIC	463.200 m	16.56000	7670.59	16.40000	7596.48	18.00000	8337.60
0088 805-03985	DETECTOR CABLE 3C 20GA.	250.200 m	4.87000	1218.47	4.82000	1205.96	5.20000	1301.04
0089 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	917.500 m	47.25000	43351.88	46.78000	42920.65	50.00000	45875.00
0090 805-07557	LOOP DETECTOR	52.000 EACH	472.01000	24544.52	467.34000	24301.68	500.00000	26000.00
0091 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	14789.85000	44369.55	14643.42000	43930.26	16000.00000	48000.00
0092 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	7.000 EACH	664.19000	4649.33	657.61000	4603.27	710.00000	4970.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 210 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,989,491.13

CALL ORDER : 210

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26295-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 35-1139301		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		E & B PAVING, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000 EACH	689.93000	689.93	683.10000	683.10	730.00000	730.00
0094 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	17.000 EACH	1088.74000	18508.58	1077.96000	18325.32	1200.00000	20400.00
0095 805-78355	PEDESTRIAN SIGNAL HEAD, 305 mm	10.000 EACH	458.20000	4582.00	453.66000	4536.60	490.00000	4900.00
0096 805-78370	PEDESTRIAN PUSH BUTTON	10.000 EACH	192.98000	1929.80	191.07000	1910.70	200.00000	2000.00
0097 805-78415	SPAN, CATENARY, AND TETHER	10.000 EACH	1096.72000	10967.20	1085.86000	10858.60	1200.00000	12000.00
0098 805-78420	DISCONNECT HANGER	11.000 EACH	265.77000	2923.47	263.14000	2894.54	280.00000	3080.00
0099 805-78445	SIGNAL SERVICE	3.000 EACH	534.01000	1602.03	528.72000	1586.16	570.00000	1710.00
0100 805-78467	SIGNAL CABLE, 3C 8GA.	357.600 m	7.39000	2642.66	7.32000	2617.63	7.90000	2825.04
0101 805-78480	SIGNAL CABLE, 3C 14GA.	125.100 m	4.61000	576.71	4.56000	570.46	4.90000	612.99
0102 805-78485	SIGNAL CABLE, 5C 14GA.	627.600 m	6.80000	4267.68	6.73000	4223.75	7.20000	4518.72
0103 805-78490	SIGNAL CABLE, 7C 14GA.	1113.200 m	5.33000	5933.36	5.28000	5877.70	5.70000	6345.24
0104 805-78785	SIGNAL DETECTOR HOUSING	18.000 EACH	712.03000	12816.54	704.98000	12689.64	760.00000	13680.00
0105 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1040.02000	3120.06	1029.72000	3089.16	1100.00000	3300.00
0106 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	6.000 EACH	2418.05000	14508.30	2394.11000	14364.66	2600.00000	15600.00
0107 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	2830.13000	11320.52	2802.11000	11208.44	3000.00000	12000.00
0108 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	26.000 EACH	270.38000	7029.88	267.70000	6960.20	290.00000	7540.00
0109 807-02782	LUMINAIRE MAST ARM, 3.7 m	6.000 EACH	1647.54000	9885.24	1631.23000	9787.38	1700.00000	10200.00
0110 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	827.400 m	0.80000	661.92	0.79000	653.65	0.85000	703.29
0111 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1073.500 m	0.80000	858.80	0.79000	848.07	0.85000	912.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 210 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,989,491.13

CALL ORDER : 210

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26295-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	157.700 m	9.09000	1433.49	9.00000	1419.30	9.70000	1529.69
0113 808-06716	LINE, REMOVE	1244.000 m	1.32000	1642.08	1.31000	1629.64	1.40000	1741.60
0114 808-75043	LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	245.200 m	3.03000	742.96	3.00000	735.60	3.20000	784.64
0115 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	424.800 m	0.80000	339.84	0.79000	335.59	0.85000	361.08
0116 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3693.800 m	0.80000	2955.04	0.79000	2918.10	0.85000	3139.73
0117 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	36.000 EACH	50.50000	1818.00	50.00000	1800.00	54.00000	1944.00
0118 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	60.60000	848.40	60.00000	840.00	64.00000	896.00
0119 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	404.00000	808.00	400.00000	800.00	430.00000	860.00
0120 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	300.000 EACH	23.74000	7122.00	23.50000	7050.00	25.00000	7500.00
SECTION TOTALS				\$ 2,548,705.17		\$ 2,883,000.00		\$ 3,052,725.00
CONTRACT TOTALS				\$ 2,548,705.17		\$ 2,883,000.00		\$ 3,052,725.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 210 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,989,491.13

CALL ORDER : 210

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26295-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1875662 CRIDER & CRIDER, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION							
0001 105-06845	LUMP		45000.00000	45000.00	75000.00000	75000.00	
CONSTRUCTION ENGINEERING							
0002 105-07038	14.000 MOS		1700.00000	23800.00	1000.00000	14000.00	
FIELD OFFICE, A							
0003 110-01001	LUMP		150000.00000	150000.00	125000.00000	125000.00	
MOBILIZATION AND DEMOBILIZATION							
0004 201-01015	LUMP		50000.00000	50000.00	25000.00000	25000.00	
CLEARING AND GRUBBING							
0005 202-02278	313.500 m		22.00000	6897.00	16.00000	5016.00	
CURB, CONCRETE, REMOVE							
0006 202-52710	464.700 m2		13.00000	6041.10	14.00000	6505.80	
SIDEWALK, CONCRETE, REMOVE							
0007 202-78515	LUMP		4000.00000	4000.00	4500.00000	4500.00	
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0008 203-02000	2295.000 m3		58.00000	133110.00	30.00000	68850.00	
EXCAVATION, COMMON							
0009 203-02070	9786.000 m3		18.00000	176148.00	20.00000	195720.00	
BORROW							
0010 205-06930	10.000 Mg		40.00000	400.00	94.00000	940.00	
SPLASHPAD, RIPRAP							
0011 205-06932	40.000 m		29.00000	1160.00	32.00000	1280.00	
TEMPORARY CHECK DAM, STRAW BALES							
0012 205-06933	8.000 EACH		58.00000	464.00	67.00000	536.00	
TEMPORARY DITCH INLET PROTECTION							
0013 205-06937	588.000 m		4.50000	2646.00	5.00000	2940.00	
TEMPORARY SILT FENCE							
0014 205-06938	303.000 m		60.00000	18180.00	73.00000	22119.00	
TEMPORARY SLOPE DRAIN							
0015 207-07499	18322.000 m2		5.75000	105351.50	4.00000	73288.00	
SUBGRADE TREATMENT, TYPE B							
0016 211-07454	1372.500 m3		12.00000	16470.00	28.00000	38430.00	
STRUCTURE BACKFILL							
0017 304-07490	217.800 Mg		65.00000	14157.00	84.00000	18295.20	
HMA PATCHING, TYPE B							
0018 306-08036	2241.000 m2		2.50000	5602.50	5.00000	11205.00	
MILLING, ASPHALT, 50 mm							
0019 306-08042	14388.000 m2		0.75000	10791.00	2.50000	35970.00	
MILLING, SCARIFICATION/PROFILE							
0020 306-08043	1442.000 m2		2.50000	3605.00	3.60000	5191.20	
MILLING, TRANSITION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 210 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,989,491.13

CALL ORDER : 210

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26295-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1875662 CRIDER & CRIDER, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021 401-06264		LUMP	1500.00000	1500.00	600.00000	600.00	
PROFILOGRAPH, HMA							
0022 401-07328		2763.000 Mg	55.00000	151965.00	60.00000	165780.00	
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0023 401-07379		2206.500 Mg	44.00000	97086.00	50.00000	110325.00	
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm							
0024 401-07413		6933.900 Mg	42.00000	291223.80	42.00000	291223.80	
QC/QA-HMA, 3, 70, BASE, 25.0 mm							
0025 402-05470		2588.400 Mg	45.00000	116478.00	54.00000	139773.60	
HMA BASE C25.0 mm, MAINLINE							
0026 402-07433		315.000 Mg	50.00000	15750.00	54.00000	17010.00	
HMA SURFACE, TYPE B							
0027 402-07441		735.600 Mg	45.00000	33102.00	42.00000	30895.20	
HMA BASE, TYPE B							
0028 402-07451		4798.300 Mg	38.00000	182335.40	36.00000	172738.80	
HMA, TYPE B, WEDGE AND LEVEL							
0029 406-05520		34.200 Mg	100.00000	3420.00	208.00000	7113.60	
ASPHALT FOR TACK COAT							
0030 601-01740		1.000 EACH	1750.00000	1750.00	2085.00000	2085.00	
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4							
0031 601-06037		1.000 EACH	620.00000	620.00	740.00000	740.00	
GUARDRAIL END TREATMENT, I							
0032 601-99105		45.700 m	58.00000	2650.60	70.00000	3199.00	
GUARDRAIL, W BEAM, 1.905 m SPACING							
0033 604-06070		730.900 m2	37.00000	27043.30	40.00000	29236.00	
SIDEWALK, CONCRETE							
0034 604-07894		45.700 m2	107.00000	4889.90	120.00000	5484.00	
CURB RAMP, CONCRETE, A							
0035 604-07896		20.000 m2	114.00000	2280.00	120.00000	2400.00	
CURB RAMP, CONCRETE, B							
0036 604-07897		3.000 m2	145.00000	435.00	120.00000	360.00	
CURB RAMP, CONCRETE, C							
0037 605-06120		213.000 m	81.00000	17253.00	85.00000	18105.00	
CURB, CONCRETE							
0038 605-06140		3420.700 m	53.00000	181297.10	58.00000	198400.60	
CURB AND GUTTER, CONCRETE							
0039 607-90826		2.000 EACH	350.00000	700.00	420.00000	840.00	
GUTTER TURNOUT, CONCRETE							
0040 610-07487		593.700 Mg	49.00000	29091.30	90.00000	53433.00	
HMA FOR APPROACHES, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 210 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,989,491.13

CALL ORDER : 210

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26295-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1875662 CRIDER & CRIDER, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041 611-05330		265.400 m2	60.00000	15924.00	61.00000	16189.40	
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0042 611-06497		4.000 EACH	110.00000	440.00	131.00000	524.00	
MAILBOX ASSEMBLY, SINGLE							
0043 615-06505		5.000 EACH	535.00000	2675.00	3200.00000	16000.00	
MONUMENT, B							
0044 615-06527		1.000 EACH	600.00000	600.00	700.00000	700.00	
MONUMENT, SECTION CORNER							
0045 616-02320		79.300 m2	5.00000	396.50	450.00000	35685.00	
GEOTEXTILES							
0046 616-06405		17.600 Mg	45.00000	792.00	750.00000	13200.00	
RIPRAP, REVETMENT							
0047 621-01004		1.000 EACH	160.00000	160.00	185.00000	185.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0048 621-02770		300.000 m2	2.45000	735.00	2.90000	870.00	
EROSION CONTROL BLANKET							
0049 621-06554		150.000 kg	69.00000	10350.00	25.00000	3750.00	
SEED MIXTURE, U							
0050 621-06574		8915.400 m2	4.00000	35661.60	3.40000	30312.36	
SODDING							
0051 715-04685		LUMP	31000.00000	31000.00	25000.00000	25000.00	
STORM SEWER							
0052 715-05024		47.900 m	268.00000	12837.20	140.00000	6706.00	
PIPE, TYPE 2, CIRCULAR, 900 mm							
0053 715-05048		3265.000 m	10.00000	32650.00	10.00000	32650.00	
PIPE, TYPE 4, CIRCULAR, 150 mm							
0054 715-05052		27.000 m	110.00000	2970.00	77.00000	2079.00	
PIPE, TYPE 4, CIRCULAR, 300 mm							
0055 715-05149		1004.300 m	92.00000	92395.60	83.00000	83356.90	
PIPE, TYPE 2, CIRCULAR, 300 mm							
0056 715-05151		654.100 m	85.00000	55598.50	85.00000	55598.50	
PIPE, TYPE 2, CIRCULAR, 375 mm							
0057 715-05152		455.500 m	148.00000	67414.00	90.00000	40995.00	
PIPE, TYPE 2, CIRCULAR, 450 mm							
0058 715-05154		363.900 m	212.00000	77146.80	120.00000	43668.00	
PIPE, TYPE 2, CIRCULAR, 600 mm							
0059 715-05156		429.500 m	198.00000	85041.00	130.00000	55835.00	
PIPE, TYPE 2, CIRCULAR, 750 mm							
0060 715-05169		50.200 m	120.00000	6024.00	96.00000	4819.20	
PIPE, TYPE 3, CIRCULAR, 375 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 210 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,989,491.13

CALL ORDER : 210

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26295-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771		(5) 35-1875662			
ITEM DESCRIPTION		CALUMET ASPHALT PAVING CO. I		CRIDER & CRIDER, INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-46005	8.000 EACH	535.00000	4280.00	231.00000	1848.00		
PIPE END SECTION, 375 mm							
0062 715-46030	1.000 EACH	825.00000	825.00	455.00000	455.00		
PIPE END SECTION, 750 mm							
0063 715-46040	1.000 EACH	1200.00000	1200.00	580.00000	580.00		
PIPE END SECTION, 900 mm							
0064 715-97693	1.000 EACH	15000.00000	15000.00	14200.00000	14200.00		
GRATED BOX END SECTION, II, 10:1, 900 mm							
0065 718-06528	1.000 EACH	1000.00000	1000.00	1200.00000	1200.00		
OUTLET PROTECTOR, 1							
0066 718-52610	467.000 m3	30.00000	14010.00	36.00000	16812.00		
AGGREGATE FOR UNDERDRAINS							
0067 718-99153	8162.500 m2	1.80000	14692.50	2.40000	19590.00		
GEOTEXTILES FOR UNDERDRAIN							
0068 720-03757	1.000 EACH	2400.00000	2400.00	2300.00000	2300.00		
MANHOLE, C15							
0069 720-45045	19.000 EACH	1250.00000	23750.00	1600.00000	30400.00		
INLET, J10							
0070 720-45235	5.000 EACH	1100.00000	5500.00	1750.00000	8750.00		
CATCH BASIN, E7							
0071 720-45250	31.000 EACH	1700.00000	52700.00	1910.00000	59210.00		
CATCH BASIN, K10							
0072 720-45410	37.000 EACH	1700.00000	62900.00	1700.00000	62900.00		
MANHOLE, C4							
0073 720-45415	4.000 EACH	7200.00000	28800.00	2300.00000	9200.00		
MANHOLE, D4							
0074 720-91973	1.000 EACH	3400.00000	3400.00	2100.00000	2100.00		
MANHOLE, H4							
0075 720-98174	11.000 EACH	1700.00000	18700.00	2240.00000	24640.00		
INLET, B15							
0076 720-99416	24.000 EACH	1800.00000	43200.00	2500.00000	60000.00		
CATCH BASIN, B15							
0077 801-01504	5.000 EACH	25.00000	125.00	48.00000	240.00		
TEMPORARY PAVEMENT MESSAGE MARKING,							
LANE INDICATION ARROW							
0078 801-04308	8.000 EACH	500.00000	4000.00	155.00000	1240.00		
ROAD CLOSURE SIGN ASSEMBLY							
0079 801-06203	9364.000 m	0.40000	3745.60	0.80000	7491.20		
TEMPORARY PAVEMENT MARKING, 100 mm							
0080 801-06625	22.000 EACH	152.00000	3344.00	108.00000	2376.00		
DETOUR ROUTE MARKER ASSEMBLY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 210 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,989,491.13

CALL ORDER : 210

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26295-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771		(5) 35-1875662			
ITEM DESCRIPTION		CALUMET ASPHALT PAVING CO. I		CRIDER & CRIDER, INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06640	19.000 EACH	257.00000	4883.00	320.00000	6080.00		
CONSTRUCTION SIGN, A							
0082 801-06775	LUMP	40000.00000	40000.00	25000.00000	25000.00		
MAINTAINING TRAFFIC							
0083 802-03821	10.000 EACH	227.00000	2270.00	270.00000	2700.00		
SIGN, SHEET WITH LEGEND							
0084 805-01815	10.000 EACH	1760.00000	17600.00	2090.00000	20900.00		
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0085 805-01836	1904.100 m	4.10000	7806.81	4.90000	9330.09		
SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD							
IN							
0086 805-01842	11.000 EACH	822.00000	9042.00	980.00000	10780.00		
HANDHOLE, SIGNAL							
0087 805-02373	463.200 m	16.50000	7642.80	20.00000	9264.00		
INTERCONNECT CABLE, FIBER OPTIC							
0088 805-03985	250.200 m	5.00000	1251.00	5.75000	1438.65		
DETECTOR CABLE 3C 20GA.							
0089 805-06592	917.500 m	47.00000	43122.50	56.00000	51380.00		
CONDUIT, STEEL, GALVANIZED, 50mm							
0090 805-07557	52.000 EACH	468.00000	24336.00	560.00000	29120.00		
LOOP DETECTOR							
0091 805-78100	3.000 EACH	15000.00000	45000.00	17500.00000	52500.00		
CONTROLLER AND CABINET, MENU DRIVEN, 8							
PHASE							
0092 805-78205	7.000 EACH	658.00000	4606.00	800.00000	5600.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,							
AMBER, GREEN							
0093 805-78215	1.000 EACH	683.00000	683.00	800.00000	800.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,							
AMBER ARROW, GREEN ARROW							
0094 805-78230	17.000 EACH	1078.00000	18326.00	1200.00000	20400.00		
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED,							
AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0095 805-78355	10.000 EACH	454.00000	4540.00	540.00000	5400.00		
PEDESTRIAN SIGNAL HEAD, 305 mm							
0096 805-78370	10.000 EACH	192.00000	1920.00	225.00000	2250.00		
PEDESTRIAN PUSH BUTTON							
0097 805-78415	10.000 EACH	1100.00000	11000.00	1300.00000	13000.00		
SPAN, CATENARY, AND TETHER							
0098 805-78420	11.000 EACH	265.00000	2915.00	300.00000	3300.00		
DISCONNECT HANGER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 210 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,989,491.13

CALL ORDER : 210

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26295-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1875662 CRIDER & CRIDER, INC.			
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0099 805-78445	3.000	EACH		530.00000	1590.00	630.00000	1890.00	
SIGNAL SERVICE								
0100 805-78467	357.600	m		7.35000	2628.36	8.75000	3129.00	
SIGNAL CABLE, 3C 8GA.								
0101 805-78480	125.100	m		4.56000	570.46	5.50000	688.05	
SIGNAL CABLE, 3C 14GA.								
0102 805-78485	627.600	m		6.80000	4267.68	8.00000	5020.80	
SIGNAL CABLE, 5C 14GA.								
0103 805-78490	1113.200	m		5.30000	5899.96	6.30000	7013.16	
SIGNAL CABLE, 7C 14GA.								
0104 805-78785	18.000	EACH		705.00000	12690.00	840.00000	15120.00	
SIGNAL DETECTOR HOUSING								
0105 805-78925	3.000	EACH		1030.00000	3090.00	1300.00000	3900.00	
CONTROLLER CABINET FOUNDATION, P1								
0106 805-81032	6.000	EACH		2400.00000	14400.00	2850.00000	17100.00	
SIGNAL STRAIN POLE, STEEL, 9.2m								
0107 805-81060	4.000	EACH		2800.00000	11200.00	3400.00000	13600.00	
SIGNAL STRAIN POLE, STEEL, 11.0 m								
0108 805-92504	26.000	EACH		268.00000	6968.00	320.00000	8320.00	
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0109 807-02782	6.000	EACH		1650.00000	9900.00	1950.00000	11700.00	
LUMINAIRE MAST ARM, 3.7 m								
0110 808-06701	827.400	m		1.26000	1042.52	1.00000	827.40	
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm								
0111 808-06703	1073.500	m		0.92000	987.62	1.00000	1073.50	
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0112 808-06706	157.700	m		9.25000	1458.73	10.00000	1577.00	
LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm								
0113 808-06716	1244.000	m		1.04000	1293.76	1.50000	1866.00	
LINE, REMOVE								
0114 808-75043	245.200	m		1.84000	451.17	3.50000	858.20	
LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm								
0115 808-75240	424.800	m		1.40000	594.72	1.00000	424.80	
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm								
0116 808-75245	3693.800	m		0.92000	3398.30	1.00000	3693.80	
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 210 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,989,491.13

CALL ORDER : 210

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26295-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771		(5) 35-1875662			
ITEM DESCRIPTION		CALUMET ASPHALT PAVING CO. I		CRIDER & CRIDER, INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 808-75320	36.000 EACH	54.50000	1962.00	60.00000	2160.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0118 808-75325	14.000 EACH	57.50000	805.00	72.00000	1008.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0119 808-75340	2.000 EACH	238.00000	476.00	7235.00000	14470.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0120 808-75998	300.000 EACH	28.00000	8400.00	35.00000	10500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$ 3,110,095.19		\$ 3,168,366.81		
CONTRACT TOTALS			\$ 3,110,095.19		\$ 3,168,366.81		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 220 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 220

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26347-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 50 WORK DAYS

ROUTE :

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL	% OVER
			BID	LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 1,736,896.00	100.0000%
2	35-1875662	CRIDER & CRIDER, INC.	\$ 1,798,231.75	103.5313%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,804,934.75	103.9172%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 05/21/05 COMPLETION DATE

ROUTE : 331

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : S870012

S870012

S870012

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION	\$	5,746,353.29	100.0000%	
2	35-1374866	PRIMCO, INC.	\$	6,162,782.63	107.2468%	
3	38-1625197	SELGE CONSTRUCTION CO. INC.	\$	6,427,570.78	111.8547%	
4	35-1139301	E & B PAVING, INC.	\$	6,901,000.53	120.0935%	
5	35-1489621	HRP CONSTRUCTION, INC.	\$	7,715,579.84	134.2691%	

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION, NEW							
0001 105-06845	LUMP	60000.00000	60000.00	50000.00000	50000.00	85000.00000	85000.00
CONSTRUCTION ENGINEERING							
0002 105-07040	18.000 MOS	10.00000	180.00	1600.00000	28800.00	1150.00000	20700.00
FIELD OFFICE, C							
0003 110-01001	LUMP	220000.00000	220000.00	308139.13000	308139.13	224300.00000	224300.00
MOBILIZATION AND DEMOBILIZATION							
0004 201-01015	LUMP	30000.00000	30000.00	100000.00000	100000.00	9400.00000	9400.00
CLEARING AND GRUBBING							
0005 201-52370	LUMP	10000.00000	10000.00	68163.62000	68163.62	87000.00000	87000.00
CLEARING RIGHT OF WAY							
0006 202-03000	LUMP	100.00000	100.00	9670.00000	9670.00	12500.00000	12500.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 25							
0007 202-03000	LUMP	100.00000	100.00	5970.00000	5970.00	10900.00000	10900.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 28							
0008 203-02000	83853.000 m3	8.00000	670824.00	6.74000	565169.22	4.15000	347989.95
EXCAVATION, COMMON							
0009 203-02070	30791.000 m3	0.01000	307.91	5.50000	169350.50	5.15000	158573.65
BORROW							
0010 205-06931	192.000 Mg	1.00000	192.00	16.00000	3072.00	75.00000	14400.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0011 205-06937	796.000 m	5.00000	3980.00	5.15000	4099.40	4.20000	3343.20
TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	500.000 m3	7.00000	3500.00	4.00000	2000.00	46.75000	23375.00
0013 207-07498	SUBGRADE TREATMENT, TYPE A	22900.000 m2	0.01000	229.00	4.15000	95035.00	1.25000	28625.00
0014 207-07503	SUBGRADE TREATMENT, TYPE E	1095.000 m2	0.01000	10.95	6.00000	6570.00	3.25000	3558.75
0015 211-07454	STRUCTURE BACKFILL	15081.000 m3	0.01000	150.81	0.01000	150.81	0.01000	150.81
0016 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	31.000 Mg	25.00000	775.00	24.00000	744.00	25.15000	779.65
0017 302-06464	SUBBASE FOR PCCP	13060.000 m3	35.00000	457100.00	32.00000	417920.00	40.50000	528930.00
0018 304-07493	WIDENING WITH HMA, TYPE B	1186.000 Mg	35.00000	41510.00	38.25000	45364.50	38.00000	45068.00
0019 306-08036	MILLING, ASPHALT, 50 mm	4990.000 m2	1.50000	7485.00	2.15000	10728.50	2.00000	9980.00
0020 402-07432	HMA SURFACE, TYPE A	6.000 Mg	37.00000	222.00	73.00000	438.00	70.00000	420.00
0021 402-07433	HMA SURFACE, TYPE B	1365.000 Mg	37.00000	50505.00	47.10000	64291.50	47.00000	64155.00
0022 402-07435	HMA INTERMEDIATE, TYPE A	10.000 Mg	34.00000	340.00	73.00000	730.00	70.00000	700.00
0023 402-07438	HMA INTERMEDIATE, TYPE B	2474.000 Mg	34.00000	84116.00	41.15000	101805.10	41.00000	101434.00
0024 402-07441	HMA BASE, TYPE B	5281.000 Mg	34.00000	179554.00	34.30000	181138.30	34.00000	179554.00
0025 405-05517	ASPHALT FOR PRIME COAT	0.100 Mg	200.00000	20.00	505.00000	50.50	500.00000	50.00
0026 406-05520	ASPHALT FOR TACK COAT	7.400 Mg	0.01000	0.07	505.00000	3737.00	500.00000	3700.00
0027 501-06266	PROFILOGRAPH, PCCP	LUMP	2000.00000	2000.00	1500.00000	1500.00	1.00000	1.00
0029 503-05240	D-1 CONTRACTION JOINT	9970.000 m	25.00000	249250.00	20.50000	204385.00	27.80000	277166.00
0030 603-06040	FENCE, FARM FIELD, 1190 mm	2035.000 m	14.85000	30219.75	14.85000	30219.75	14.85000	30219.75
0031 603-06045	FENCE, CHAIN LINK, 1220 mm	2110.000 m	31.65000	66781.50	31.65000	66781.50	31.65000	66781.50
0032 604-07483	HMA FOR SIDEWALK	163.000 Mg	37.00000	6031.00	78.00000	12714.00	75.00000	12225.00
0033 604-07897	CURB RAMP, CONCRETE, C	25.000 m2	36.00000	900.00	45.94000	1148.50	62.00000	1550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397		(2) 35-1374866		(3) 38-1625197	
			RIETH RILEY CONSTRUCTION		PRIMCO, INC.		SELGE CONSTRUCTION CO. INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604-91531	SIDEWALK, CONCRETE, 100 mm	9250.000 m2	10.00000	92500.00	13.75000	127187.50	14.50000	134125.00
0035 605-06095	CURB, INTEGRAL, B, CONCRETE	7094.000 m	19.00000	134786.00	10.75000	76260.50	22.50000	159615.00
0036 605-06120	CURB, CONCRETE	363.000 m	27.00000	9801.00	26.82000	9735.66	25.00000	9075.00
0037 605-06121	CURB, CONCRETE, B	626.000 m	19.00000	11894.00	27.72000	17352.72	31.20000	19531.20
0038 605-06140	CURB AND GUTTER, CONCRETE	94.000 m	38.00000	3572.00	40.05000	3764.70	43.50000	4089.00
0039 605-06215	CENTER CURB, D, CONCRETE	390.000 m	70.00000	27300.00	94.59000	36890.10	98.50000	38415.00
0040 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	304.000 m2	35.00000	10640.00	34.26000	10415.04	40.85000	12418.40
0041 611-95023	MAILBOX ASSEMBLY, RESET	2.000 EACH	160.00000	320.00	160.00000	320.00	200.00000	400.00
0042 615-06490	RIGHT OF WAY MARKER	31.000 EACH	112.00000	3472.00	112.00000	3472.00	115.00000	3565.00
0043 615-06505	MONUMENT, B	5.000 EACH	475.00000	2375.00	475.00000	2375.00	475.00000	2375.00
0044 615-06510	MONUMENT, C	8.000 EACH	440.00000	3520.00	440.00000	3520.00	440.00000	3520.00
0045 615-06515	MONUMENT, D	2.000 EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0046 615-06527	MONUMENT, SECTION CORNER	2.000 EACH	440.00000	880.00	440.00000	880.00	440.00000	880.00
0047 616-02320	GEOTEXTILES	3810.000 m2	2.00000	7620.00	1.65000	6286.50	1.50000	5715.00
0048 616-05689	RIPRAP, CLASS 2	58.000 Mg	35.00000	2030.00	38.00000	2204.00	70.00000	4060.00
0049 616-06405	RIPRAP, REVETMENT	8470.000 Mg	10.00000	84700.00	26.00000	220220.00	29.90000	253253.00
0050 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0051 621-02356	SEEDING, WETLAND	106.000 kg	41.85000	4436.10	41.85000	4436.10	41.85000	4436.10
0052 621-06545	FERTILIZER	12.600 Mg	452.00000	5695.20	452.00000	5695.20	452.00000	5695.20
0053 621-06554	SEED MIXTURE, U	1860.000 kg	7.50000	13950.00	7.50000	13950.00	7.50000	13950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621-06565	MULCHING MATERIAL	50.600 Mg	482.00000	24389.20	482.00000	24389.20	482.00000	24389.20
0055 622-05626	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1800 TO 2400 mm	15.000 EACH	254.00000	3810.00	254.00000	3810.00	254.00000	3810.00
0056 622-05640	PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	300.000 EACH	25.50000	7650.00	25.50000	7650.00	25.50000	7650.00
0057 622-05648	PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	1345.000 EACH	7.12000	9576.40	7.12000	9576.40	7.15000	9616.75
0058 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	18.000 EACH	220.00000	3960.00	220.00000	3960.00	220.00000	3960.00
0059 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	16.000 EACH	310.00000	4960.00	310.00000	4960.00	310.00000	4960.00
0060 622-91786	SEEDLING	425.000 EACH	6.25000	2656.25	6.25000	2656.25	6.25000	2656.25
0061 714-04875	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4270 mm x 1830 mm	76.500 m	3250.00000	248625.00	2960.00000	226440.00	3465.00000	265072.50
0062 715-02397	SAFETY METAL END SECTION, 4:1, 900 mm	1.000 EACH	1155.00000	1155.00	1600.00000	1600.00	1500.00000	1500.00
0063 715-03476	SAFETY METAL END SECTION, 4:1, 600 mm	1.000 EACH	615.00000	615.00	1200.00000	1200.00	700.00000	700.00
0064 715-05019	PIPE, TYPE 1, CIRCULAR, 900 mm	56.800 m	178.79000	10155.27	165.00000	9372.00	227.00000	12893.60
0065 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	484.800 m	136.77000	66306.10	165.00000	79992.00	158.50000	76840.80
0066 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	7128.000 m	9.00000	64152.00	9.10000	64864.80	10.10000	71992.80
0067 715-05052	PIPE, TYPE 4, CIRCULAR, 300 mm	12.000 m	103.16000	1237.92	110.00000	1320.00	115.75000	1389.00
0068 715-05118	PIPE, TYPE 1, CIRCULAR, 300 mm	1.500 m	57.75000	86.63	110.00000	165.00	208.75000	313.13
0069 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	2045.600 m	59.00000	120690.40	65.00000	132964.00	106.50000	217856.40
0070 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	689.300 m	89.58000	61747.49	85.00000	58590.50	117.25000	80820.43
0071 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	465.800 m	107.49000	50068.84	110.00000	51238.00	129.00000	60088.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	399.600 m	139.52000	55752.19	140.00000	55944.00	150.25000	60039.90
0073 715-05159	PIPE, TYPE 2, CIRCULAR, 1050 mm	215.500 m	195.00000	42022.50	205.00000	44177.50	223.50000	48164.25
0074 715-05162	PIPE, TYPE 2, CIRCULAR, 1350 mm	41.900 m	258.72000	10840.37	285.00000	11941.50	315.00000	13198.50
0075 715-05842	CONCRETE ANCHOR, 1050 mm	1.000 EACH	1025.00000	1025.00	1960.00000	1960.00	2800.00000	2800.00
0076 715-46000	PIPE END SECTION, 300 mm	1.000 EACH	156.00000	156.00	500.00000	500.00	275.00000	275.00
0077 715-46030	PIPE END SECTION, 750 mm	1.000 EACH	345.00000	345.00	1080.00000	1080.00	700.00000	700.00
0078 715-91361	PIPE, PVC, 150 mm	44.000 m	79.14000	3482.16	69.00000	3036.00	72.25000	3179.00
0079 715-97691	GRATED BOX END SECTION, I, 3:1, 900 mm	1.000 EACH	5550.00000	5550.00	6000.00000	6000.00	4750.00000	4750.00
0080 715-97755	GRATED BOX END SECTION, I, 3:1, 300 mm	1.000 EACH	2200.00000	2200.00	2500.00000	2500.00	1850.00000	1850.00
0081 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3420.000 m	1.00000	3420.00	3.40000	11628.00	3.00000	10260.00
0082 718-52610	AGGREGATE FOR UNDERDRAINS	1518.000 m3	27.00000	40986.00	36.00000	54648.00	25.50000	38709.00
0083 718-99153	GEOTEXTILES FOR UNDERDRAIN	11321.000 m2	2.00000	22642.00	1.05000	11887.05	0.95000	10754.95
0084 720-03194	MANHOLE , K10, MODIFIED	4.000 EACH	2250.00000	9000.00	3500.00000	14000.00	3175.00000	12700.00
0085 720-45250	CATCH BASIN, K10	47.000 EACH	955.00000	44885.00	1500.00000	70500.00	1275.00000	59925.00
0086 720-45251	CATCH BASIN, K10, MODIFIED	143.000 EACH	1150.00000	164450.00	1500.00000	214500.00	1375.00000	196625.00
0087 720-45410	MANHOLE, C4	24.000 EACH	1000.00000	24000.00	1700.00000	40800.00	1000.00000	24000.00
0088 720-93411	INLET, C15, MODIFIED	8.000 EACH	1475.00000	11800.00	2100.00000	16800.00	1675.00000	13400.00
0089 720-93501	MANHOLE, L4	2.000 EACH	5150.00000	10300.00	6000.00000	12000.00	6450.00000	12900.00
0090 720-94208	MANHOLE, C10	1.000 EACH	1270.00000	1270.00	3000.00000	3000.00	1150.00000	1150.00
0091 720-94612	MANHOLE, K4	6.000 EACH	2180.00000	13080.00	3600.00000	21600.00	2950.00000	17700.00
0092 720-95422	MANHOLE, J4	24.000 EACH	1450.00000	34800.00	3200.00000	76800.00	1500.00000	36000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397		(2) 35-1374866		(3) 38-1625197	
			RIETH RILEY CONSTRUCTION		PRIMCO, INC.		SELGE CONSTRUCTION CO. INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 720-98959	MANHOLE, A	1.000 EACH	840.00000	840.00	2800.00000	2800.00	1000.00000	1000.00
0094 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000 EACH	135.00000	540.00	85.00000	340.00	85.00000	340.00
0095 801-04308	ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	210.00000	2100.00	210.00000	2100.00	210.00000	2100.00
0096 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4200.000 m	2.68000	11256.00	2.68000	11256.00	2.68000	11256.00
0097 801-06469	TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	556.000 m	5.37000	2985.72	5.37000	2985.72	5.37000	2985.72
0098 801-06577	TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	12.000 m	16.00000	192.00	16.00000	192.00	16.00000	192.00
0099 801-06625	DETOUR ROUTE MARKER ASSEMBLY	35.000 EACH	70.00000	2450.00	65.00000	2275.00	70.00000	2450.00
0100 801-06640	CONSTRUCTION SIGN, A	52.000 EACH	130.00000	6760.00	130.00000	6760.00	130.00000	6760.00
0101 801-06645	CONSTRUCTION SIGN, B	3.000 EACH	50.00000	150.00	50.00000	150.00	50.00000	150.00
0102 801-06710	FLASHING ARROW SIGN	60.000 DAY	13.00000	780.00	13.00000	780.00	13.00000	780.00
0103 801-06735	TUBULAR MARKER, PERMANENT	52.000 EACH	29.00000	1508.00	29.00000	1508.00	29.00000	1508.00
0104 801-06775	MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	8100.00000	8100.00	8100.00000	8100.00
0105 801-07118	BARRICADE, III-A	39.000 m	41.00000	1599.00	41.00000	1599.00	41.00000	1599.00
0106 801-07119	BARRICADE, III-B	13.000 m	45.00000	585.00	45.00000	585.00	45.00000	585.00
0107 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	81.100 m	30.00000	2433.00	21.00000	1703.10	40.00000	3244.00
0108 802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	10.000 EACH	90.00000	900.00	135.00000	1350.00	85.00000	850.00
0109 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	21.000 EACH	19.25000	404.25	50.00000	1050.00	52.00000	1092.00
0110 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	20.620 m2	153.00000	3154.86	110.00000	2268.20	103.00000	2123.86

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.740 m2	130.00000	616.20	120.00000	568.80	108.00000	511.92
0112 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.430 m2	160.00000	868.80	127.00000	689.61	138.00000	749.34
0113 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1685.00000	13480.00	1200.00000	9600.00	1685.00000	13480.00
0114 805-01842	HANDHOLE, SIGNAL	55.000 EACH	680.00000	37400.00	590.00000	32450.00	680.00000	37400.00
0115 805-01879	SIGNAL SERVICE, INSTALL	2.000 EACH	535.00000	1070.00	475.00000	950.00	535.00000	1070.00
0116 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	16.000 EACH	315.00000	5040.00	234.00000	3744.00	315.00000	5040.00
0117 805-02373	INTERCONNECT CABLE, FIBER OPTIC	2075.000 m	3.80000	7885.00	3.00000	6225.00	3.80000	7885.00
0118 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	3021.000 m	24.25000	73259.25	26.00000	78546.00	24.25000	73259.25
0119 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	8650.00000	8650.00	11170.00000	11170.00	8650.00000	8650.00
0120 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	6770.00000	13540.00	7525.00000	15050.00	6770.00000	13540.00
0121 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	21.000 EACH	525.00000	11025.00	456.00000	9576.00	525.00000	11025.00
0122 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	8.000 EACH	530.00000	4240.00	485.00000	3880.00	530.00000	4240.00
0123 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	865.00000	3460.00	772.00000	3088.00	865.00000	3460.00
0124 805-78370	PEDESTRIAN PUSH BUTTON	16.000 EACH	75.00000	1200.00	70.00000	1120.00	75.00000	1200.00
0125 805-78415	SPAN, CATENARY, AND TETHER	2.000 EACH	1900.00000	3800.00	1800.00000	3600.00	1900.00000	3800.00
0126 805-78420	DISCONNECT HANGER	6.000 EACH	180.00000	1080.00	180.00000	1080.00	180.00000	1080.00
0127 805-78467	SIGNAL CABLE, 3C 8GA.	50.000 m	5.10000	255.00	12.00000	600.00	5.10000	255.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1584.000 m	0.40000	633.60	0.70000	1108.80	0.40000	633.60
0129 805-78485	SIGNAL CABLE, 5C 14GA.	2055.000 m	3.70000	7603.50	2.75000	5651.25	3.70000	7603.50
0130 805-78490	SIGNAL CABLE, 7C 14GA.	862.000 m	4.15000	3577.30	3.00000	2586.00	4.15000	3577.30
0131 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2904.000 m	3.30000	9583.20	2.25000	6534.00	3.30000	9583.20
0132 805-78746	PREFORMED LOOP DETECTORS	12.000 m	32.00000	384.00	20.00000	240.00	32.00000	384.00
0133 805-78785	SIGNAL DETECTOR HOUSING	12.000 EACH	485.00000	5820.00	470.00000	5640.00	485.00000	5820.00
0134 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	480.000 m	22.30000	10704.00	28.00000	13440.00	22.30000	10704.00
0135 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	595.00000	1785.00	515.00000	1545.00	595.00000	1785.00
0136 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	8.000 EACH	2315.00000	18520.00	2200.00000	17600.00	2315.00000	18520.00
0137 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	36.000 EACH	175.00000	6300.00	180.00000	6480.00	175.00000	6300.00
0138 808-03002	LINE, EPOXY, BROKEN, WHITE, 100 mm	964.000 m	1.15000	1108.60	1.15000	1108.60	1.12000	1079.68
0139 808-03179	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	6.000 EACH	175.00000	1050.00	175.00000	1050.00	301.00000	1806.00
0140 808-03631	LINE, EPOXY, SOLID, WHITE, 100 mm	4121.000 m	1.15000	4739.15	1.15000	4739.15	1.12000	4615.52
0141 808-03632	LINE, EPOXY, SOLID, YELLOW, 100 mm	3854.000 m	1.15000	4432.10	1.15000	4432.10	1.12000	4316.48
0142 808-05534	LINE, EPOXY, SOLID, WHITE, 200 mm	732.000 m	1.65000	1207.80	1.65000	1207.80	2.23000	1632.36
0143 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	28.000 m	1.35000	37.80	1.35000	37.80	1.28000	35.84
0144 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	756.000 m	1.35000	1020.60	1.35000	1020.60	1.28000	967.68
0145 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	166.000 m	3.85000	639.10	3.85000	639.10	2.55000	423.30
0146 808-75043	LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	542.000 m	2.90000	1571.80	2.90000	1571.80	2.26000	1224.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 808-75071	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	2.000 EACH	125.00000	250.00	125.00000	250.00	210.00000	420.00
0148 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	460.000 m	1.35000	621.00	1.35000	621.00	1.28000	588.80
0149 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	106.000 m	11.50000	1219.00	11.50000	1219.00	9.05000	959.30
0150 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	69.00000	759.00	69.00000	759.00	55.00000	605.00
0151 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	100.00000	500.00	100.00000	500.00	78.00000	390.00
0152 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	168.000 EACH	18.50000	3108.00	18.50000	3108.00	22.50000	3780.00
0153 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	314.000 m	3.85000	1208.90	3.85000	1208.90	2.55000	800.70
0154 808-96016	LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	122.000 m	5.75000	701.50	5.75000	701.50	4.52000	551.44
0155 105-06904	PHONE(SUPERVISOR)	1.000 EACH	50.00000	50.00	128.50000	128.50	100.00000	100.00
0156 105-06906	CELLULAR SERVICE(SUPERVISOR)	15.000 MOS	220.00000	3300.00	111.00000	1665.00	250.00000	3750.00
0157 105-06905	PHONE(INSPECTOR)	4.000 EACH	50.00000	200.00	168.50000	674.00	100.00000	400.00
0158 501-06727	CORING, PCCP	LUMP	2500.00000	2500.00	1100.00000	1100.00	3600.00000	3600.00
0159 501-06266	PROFILOGRAPH, PCCP	LUMP	2600.00000	2600.00	1.00000	1.00	1.00000	1.00
0160 108-01614	PARTNERING OVERHEAD	LUMP	7300.00000	7300.00	7300.00000	7300.00	7300.00000	7300.00
0161 210-08160	ALL TERRAIN VEHICLE	LUMP	3000.00000	3000.00	5000.00000	5000.00	7500.00000	7500.00
0163 501-06323	QC/QA-PCCP, 300 mm	49660.000 m2	32.00000	1589120.00	26.75000	1328405.00	32.15000	1596569.00
0164 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	112500.000 m2	0.27000	30375.00	0.27000	30375.00	0.30000	33750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-0918397		(2) 35-1374866		(3) 38-1625197	
ITEM DESCRIPTION			RIETH RILEY CONSTRUCTION		PRIMCO, INC.		SELGE CONSTRUCTION CO. INC.	
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0165 621-04258	213.000	kg	34.25000	7295.25	34.25000	7295.25	34.25000	7295.25
SEED MIXTURE , TEMPORARY								
WETLAND/PERMANENT UPLAND								
0166 621-02318	0.500	kg	596.00000	298.00	596.00000	298.00	596.00000	298.00
SEED MIXTURE, PRAIRIE GRASS								
0167 202-03000		LUMP	100.00000	100.00	1.00000	1.00	1.00000	1.00
HOUSES AND BUILDINGS, REMOVE , PARCEL								
NO. 25								
SECTION TOTALS			\$ 5,746,353.29		\$ 6,162,782.63		\$ 6,427,570.78	
CONTRACT TOTALS			\$ 5,746,353.29		\$ 6,162,782.63		\$ 6,427,570.78	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1489621 HRP CONSTRUCTION, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION, NEW							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	176220.91000	176220.91	180000.00000	180000.00		
0002 105-07040 FIELD OFFICE, C	18.000 MOS	1954.70000	35184.60	2200.00000	39600.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	345050.03000	345050.03	385000.00000	385000.00		
0004 201-01015 CLEARING AND GRUBBING	LUMP	110000.00000	110000.00	216000.00000	216000.00		
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	138020.01000	138020.01	231000.00000	231000.00		
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 25	LUMP	10000.00000	10000.00	18000.00000	18000.00		
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 28	LUMP	15000.00000	15000.00	18000.00000	18000.00		
0008 203-02000 EXCAVATION, COMMON	83853.000 m3	6.74000	565169.22	11.00000	922383.00		
0009 203-02070 BORROW	30791.000 m3	5.50000	169350.50	8.00000	246328.00		
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	192.000 Mg	16.00000	3072.00	20.00000	3840.00		
0011 205-06937 TEMPORARY SILT FENCE	796.000 m	4.28000	3406.88	4.20000	3343.20		
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	500.000 m3	100.00000	50000.00	19.00000	9500.00		
0013 207-07498 SUBGRADE TREATMENT, TYPE A	22900.000 m2	3.47000	79463.00	3.00000	68700.00		
0014 207-07503 SUBGRADE TREATMENT, TYPE E	1095.000 m2	7.60000	8322.00	6.00000	6570.00		
0015 211-07454 STRUCTURE BACKFILL	15081.000 m3	0.01000	150.81	3.00000	45243.00		
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	31.000 Mg	41.13000	1275.03	20.00000	620.00		
0017 302-06464 SUBBASE FOR PCCP	13060.000 m3	28.00000	365680.00	30.00000	391800.00		
0018 304-07493 WIDENING WITH HMA, TYPE B	1186.000 Mg	38.76000	45969.36	38.00000	45068.00		
0019 306-08036 MILLING, ASPHALT, 50 mm	4990.000 m2	2.04000	10179.60	2.00000	9980.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1489621 HRP CONSTRUCTION, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	6.000 Mg	71.40000	428.40	70.00000	420.00		
0021 402-07433 HMA SURFACE, TYPE B	1365.000 Mg	47.94000	65438.10	47.00000	64155.00		
0022 402-07435 HMA INTERMEDIATE, TYPE A	10.000 Mg	71.40000	714.00	70.00000	700.00		
0023 402-07438 HMA INTERMEDIATE, TYPE B	2474.000 Mg	41.82000	103462.68	41.00000	101434.00		
0024 402-07441 HMA BASE, TYPE B	5281.000 Mg	34.68000	183145.08	34.00000	179554.00		
0025 405-05517 ASPHALT FOR PRIME COAT	0.100 Mg	510.00000	51.00	500.00000	50.00		
0026 406-05520 ASPHALT FOR TACK COAT	7.400 Mg	510.00000	3774.00	500.00000	3700.00		
0027 501-06266 PROFILOGRAPH, PCCP	LUMP	7149.96000	7149.96	7149.96000	7149.96		
0029 503-05240 D-1 CONTRACTION JOINT	9970.000 m	23.53000	234594.10	23.53000	234594.10		
0030 603-06040 FENCE, FARM FIELD, 1190 mm	2035.000 m	13.16000	26780.60	14.85000	30219.75		
0031 603-06045 FENCE, CHAIN LINK, 1220 mm	2110.000 m	33.56000	70811.60	26.00000	54860.00		
0032 604-07483 HMA FOR SIDEWALK	163.000 Mg	76.50000	12469.50	75.00000	12225.00		
0033 604-07897 CURB RAMP, CONCRETE, C	25.000 m2	67.32000	1683.00	72.60000	1815.00		
0034 604-91531 SIDEWALK, CONCRETE, 100 mm	9250.000 m2	15.81000	146242.50	17.05000	157712.50		
0035 605-06095 CURB, INTEGRAL, B, CONCRETE	7094.000 m	18.87000	133863.78	21.57000	153017.58		
0036 605-06120 CURB, CONCRETE	363.000 m	44.37000	16106.31	47.85000	17369.55		
0037 605-06121 CURB, CONCRETE, B	626.000 m	35.19000	22028.94	37.95000	23756.70		
0038 605-06140 CURB AND GUTTER, CONCRETE	94.000 m	40.80000	3835.20	44.00000	4136.00		
0039 605-06215 CENTER CURB, D, CONCRETE	390.000 m	142.80000	55692.00	149.87000	58449.30		
0040 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	304.000 m2	44.88000	13643.52	48.40000	14713.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1489621 HRP CONSTRUCTION, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-95023 MAILBOX ASSEMBLY, RESET	2.000 EACH	163.20000	326.40	160.00000	320.00		
0042 615-06490 RIGHT OF WAY MARKER	31.000 EACH	112.20000	3478.20	112.00000	3472.00		
0043 615-06505 MONUMENT, B	5.000 EACH	382.50000	1912.50	475.00000	2375.00		
0044 615-06510 MONUMENT, C	8.000 EACH	255.00000	2040.00	440.00000	3520.00		
0045 615-06515 MONUMENT, D	2.000 EACH	142.80000	285.60	125.00000	250.00		
0046 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	255.00000	510.00	440.00000	880.00		
0047 616-02320 GEOTEXTILES	3810.000 m2	1.65000	6286.50	1.87000	7124.70		
0048 616-05689 RIPRAP, CLASS 2	58.000 Mg	38.00000	2204.00	71.00000	4118.00		
0049 616-06405 RIPRAP, REVETMENT	8470.000 Mg	26.00000	220220.00	30.00000	254100.00		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	663.00000	663.00	650.00000	650.00		
0051 621-02356 SEEDING, WETLAND	106.000 kg	42.69000	4525.14	41.85000	4436.10		
0052 621-06545 FERTILIZER	12.600 Mg	461.04000	5809.10	452.00000	5695.20		
0053 621-06554 SEED MIXTURE, U	1860.000 kg	7.65000	14229.00	7.50000	13950.00		
0054 621-06565 MULCHING MATERIAL	50.600 Mg	491.64000	24876.98	482.00000	24389.20		
0055 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1800 TO 2400 mm	15.000 EACH	259.08000	3886.20	254.00000	3810.00		
0056 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	300.000 EACH	26.01000	7803.00	25.50000	7650.00		
0057 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	1345.000 EACH	7.26000	9764.70	7.12000	9576.40		
0058 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	18.000 EACH	224.40000	4039.20	220.00000	3960.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1489621 HRP CONSTRUCTION, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	16.000 EACH	316.20000	5059.20	310.00000	4960.00		
0060 622-91786 SEEDLING	425.000 EACH	6.38000	2711.50	6.25000	2656.25		
0061 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4270 mm x 1830 mm	76.500 m	3360.00000	257040.00	3500.00000	267750.00		
0062 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000 EACH	1600.00000	1600.00	780.00800	780.01		
0063 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	1.000 EACH	1200.00000	1200.00	600.00000	600.00		
0064 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	56.800 m	165.00000	9372.00	141.00000	8008.80		
0065 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	484.800 m	165.00000	79992.00	150.00000	72720.00		
0066 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	7128.000 m	9.10000	64864.80	9.00000	64152.00		
0067 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	12.000 m	110.00000	1320.00	81.00000	972.00		
0068 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	1.500 m	110.00000	165.00	175.00000	262.50		
0069 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2045.600 m	65.00000	132964.00	59.00000	120690.40		
0070 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	689.300 m	85.00000	58590.50	76.00000	52386.80		
0071 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	465.800 m	110.00000	51238.00	88.00000	40990.40		
0072 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	399.600 m	140.00000	55944.00	118.00000	47152.80		
0073 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	215.500 m	205.00000	44177.50	205.00000	44177.50		
0074 715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm	41.900 m	285.00000	11941.50	280.00000	11732.00		
0075 715-05842 CONCRETE ANCHOR, 1050 mm	1.000 EACH	1960.00000	1960.00	1400.00000	1400.00		
0076 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	500.00000	500.00	800.00000	800.00		
0077 715-46030 PIPE END SECTION, 750 mm	1.000 EACH	1080.00000	1080.00	1200.00000	1200.00		
0078 715-91361 PIPE, PVC, 150 mm	44.000 m	69.00000	3036.00	45.00000	1980.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1489621 HRP CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0079 715-97691	GRATED BOX END SECTION, I, 3:1, 900 mm	1.000 EACH	6000.00000	6000.00	6200.00000	6200.00	
0080 715-97755	GRATED BOX END SECTION, I, 3:1, 300 mm	1.000 EACH	2500.00000	2500.00	3400.00000	3400.00	
0081 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3420.000 m	3.06000	10465.20	3.00000	10260.00	
0082 718-52610	AGGREGATE FOR UNDERDRAINS	1518.000 m3	36.00000	54648.00	24.00000	36432.00	
0083 718-99153	GEOTEXTILES FOR UNDERDRAIN	11321.000 m2	1.05000	11887.05	2.00000	22642.00	
0084 720-03194	MANHOLE , K10, MODIFIED	4.000 EACH	3500.00000	14000.00	3000.00000	12000.00	
0085 720-45250	CATCH BASIN, K10	47.000 EACH	1500.00000	70500.00	1900.00000	89300.00	
0086 720-45251	CATCH BASIN, K10, MODIFIED	143.000 EACH	1500.00000	214500.00	2000.00000	286000.00	
0087 720-45410	MANHOLE, C4	24.000 EACH	1700.00000	40800.00	2500.00000	60000.00	
0088 720-93411	INLET, C15, MODIFIED	8.000 EACH	2100.00000	16800.00	2000.00000	16000.00	
0089 720-93501	MANHOLE, L4	2.000 EACH	6000.00000	12000.00	6000.00000	12000.00	
0090 720-94208	MANHOLE, C10	1.000 EACH	3000.00000	3000.00	2000.00000	2000.00	
0091 720-94612	MANHOLE, K4	6.000 EACH	3600.00000	21600.00	3000.00000	18000.00	
0092 720-95422	MANHOLE, J4	24.000 EACH	3200.00000	76800.00	2500.00000	60000.00	
0093 720-98959	MANHOLE, A	1.000 EACH	2800.00000	2800.00	2000.00000	2000.00	
0094 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000 EACH	86.70000	346.80	85.00000	340.00	
0095 801-04308	ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	20.40000	204.00	210.00000	2100.00	
0096 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4200.000 m	2.73000	11466.00	2.68000	11256.00	
0097 801-06469	TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	556.000 m	5.48000	3046.88	5.37000	2985.72	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1489621 HRP CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0098 801-06577	TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	12.000 m	16.32000	195.84	16.00000	192.00	
0099 801-06625	DETOUR ROUTE MARKER ASSEMBLY	35.000 EACH	71.40000	2499.00	65.00000	2275.00	
0100 801-06640	CONSTRUCTION SIGN, A	52.000 EACH	132.60000	6895.20	130.00000	6760.00	
0101 801-06645	CONSTRUCTION SIGN, B	3.000 EACH	51.00000	153.00	50.00000	150.00	
0102 801-06710	FLASHING ARROW SIGN	60.000 DAY	13.26000	795.60	13.00000	780.00	
0103 801-06735	TUBULAR MARKER, PERMANENT	52.000 EACH	29.58000	1538.16	29.00000	1508.00	
0104 801-06775	MAINTAINING TRAFFIC	LUMP	42802.69000	42802.69	43400.00000	43400.00	
0105 801-07118	BARRICADE, III-A	39.000 m	41.82000	1630.98	41.00000	1599.00	
0106 801-07119	BARRICADE, III-B	13.000 m	45.90000	596.70	45.00000	585.00	
0107 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	81.100 m	30.60000	2481.66	30.00000	2433.00	
0108 802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	10.000 EACH	91.80000	918.00	90.00000	900.00	
0109 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	21.000 EACH	19.64000	412.44	19.25000	404.25	
0110 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	20.620 m2	156.06000	3217.96	153.00000	3154.86	
0111 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.740 m2	132.60000	628.52	130.00000	616.20	
0112 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.430 m2	163.20000	886.18	160.00000	868.80	
0113 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1718.70000	13749.60	1685.00000	13480.00	
0114 805-01842	HANDHOLE, SIGNAL	55.000 EACH	693.60000	38148.00	680.00000	37400.00	
0115 805-01879	SIGNAL SERVICE, INSTALL	2.000 EACH	545.70000	1091.40	535.00000	1070.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1489621 HRP CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0116 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	16.000 EACH	321.30000	5140.80	315.00000	5040.00	
0117 805-02373	INTERCONNECT CABLE, FIBER OPTIC	2075.000 m	3.88000	8051.00	3.80000	7885.00	
0118 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	3021.000 m	24.74000	74739.54	24.25000	73259.25	
0119 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	8823.00000	8823.00	8650.00000	8650.00	
0120 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	6905.40000	13810.80	6770.00000	13540.00	
0121 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	21.000 EACH	535.50000	11245.50	525.00000	11025.00	
0122 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	8.000 EACH	540.60000	4324.80	530.00000	4240.00	
0123 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	882.30000	3529.20	865.00000	3460.00	
0124 805-78370	PEDESTRIAN PUSH BUTTON	16.000 EACH	76.50000	1224.00	75.00000	1200.00	
0125 805-78415	SPAN, CATENARY, AND TETHER	2.000 EACH	1938.00000	3876.00	1900.00000	3800.00	
0126 805-78420	DISCONNECT HANGER	6.000 EACH	183.60000	1101.60	180.00000	1080.00	
0127 805-78467	SIGNAL CABLE, 3C 8GA.	50.000 m	5.20000	260.00	5.10000	255.00	
0128 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1584.000 m	0.41000	649.44	0.40000	633.60	
0129 805-78485	SIGNAL CABLE, 5C 14GA.	2055.000 m	3.77000	7747.35	3.70000	7603.50	
0130 805-78490	SIGNAL CABLE, 7C 14GA.	862.000 m	4.23000	3646.26	4.15000	3577.30	
0131 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2904.000 m	3.37000	9786.48	3.30000	9583.20	
0132 805-78746	PREFORMED LOOP DETECTORS	12.000 m	32.64000	391.68	32.00000	384.00	
0133 805-78785	SIGNAL DETECTOR HOUSING	12.000 EACH	494.70000	5936.40	485.00000	5820.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1489621 HRP CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0134 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	480.000 m	22.75000	10920.00	22.30000	10704.00	
0135 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	606.90000	1820.70	595.00000	1785.00	
0136 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	8.000 EACH	2361.30000	18890.40	2315.00000	18520.00	
0137 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	36.000 EACH	178.50000	6426.00	175.00000	6300.00	
0138 808-03002	LINE, EPOXY, BROKEN, WHITE, 100 mm	964.000 m	1.17000	1127.88	1.21000	1166.44	
0139 808-03179	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	6.000 EACH	178.50000	1071.00	183.75000	1102.50	
0140 808-03631	LINE, EPOXY, SOLID, WHITE, 100 mm	4121.000 m	1.17000	4821.57	1.21000	4986.41	
0141 808-03632	LINE, EPOXY, SOLID, YELLOW, 100 mm	3854.000 m	1.17000	4509.18	1.21000	4663.34	
0142 808-05534	LINE, EPOXY, SOLID, WHITE, 200 mm	732.000 m	1.68000	1229.76	1.73000	1266.36	
0143 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	28.000 m	1.38000	38.64	1.42000	39.76	
0144 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	756.000 m	1.38000	1043.28	1.42000	1073.52	
0145 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	166.000 m	3.93000	652.38	4.04000	670.64	
0146 808-75043	LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	542.000 m	2.96000	1604.32	3.05000	1653.10	
0147 808-75071	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	2.000 EACH	127.50000	255.00	131.25000	262.50	
0148 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	460.000 m	1.38000	634.80	1.42000	653.20	
0149 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	106.000 m	11.73000	1243.38	12.08000	1280.48	
0150 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	70.38000	774.18	72.45000	796.95	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 226 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,494,620.65

CALL ORDER : 226

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -26937-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1489621 HRP CONSTRUCTION, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	102.00000	510.00	105.00000	525.00		
0152 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	168.000 EACH	18.87000	3170.16	45.00000	7560.00		
0153 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	314.000 m	3.93000	1234.02	4.04000	1268.56		
0154 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	122.000 m	5.87000	716.14	6.04000	736.88		
0155 105-06904 PHONE(SUPERVISOR)	1.000 EACH	197.97000	197.97	350.00000	350.00		
0156 105-06906 CELLULAR SERVICE(SUPERVISOR)	15.000 MOS	76.99000	1154.85	150.00000	2250.00		
0157 105-06905 PHONE(INSPECTOR)	4.000 EACH	197.97000	791.88	1200.00000	4800.00		
0158 501-06727 CORING, PCCP	LUMP	3837.57000	3837.57	3837.57000	3837.57		
0159 501-06266 PROFILOGRAPH, PCCP	LUMP	0.01000	0.01	1.00000	1.00		
0160 108-01614 PARTNERING OVERHEAD	LUMP	15180.00000	15180.00	8000.00000	8000.00		
0161 210-08160 ALL TERRAIN VEHICLE	LUMP	9392.42000	9392.42	22000.00000	22000.00		
0163 501-06323 QC/QA-PCCP, 300 mm	49660.000 m2	31.84000	1581174.40	31.84000	1581174.40		
0164 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	112500.000 m2	0.28000	31500.00	0.27000	30375.00		
0165 621-04258 SEED MIXTURE , TEMPORARY WETLAND/PERMANENT UPLAND	213.000 kg	34.94000	7442.22	34.25000	7295.25		
0166 621-02318 SEED MIXTURE, PRAIRIE GRASS	0.500 kg	607.92000	303.96	596.00000	298.00		
0167 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 25	LUMP	0.01000	0.01	1.00000	1.00		
SECTION TOTALS		\$ 6,901,000.53		\$ 7,715,579.84			
CONTRACT TOTALS		\$ 6,901,000.53		\$ 7,715,579.84			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 230 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 230

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27136-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 12/17/04 COMPLETION DATE

RURAL

ROUTE : 27

COUNTIES : JAY

RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 5,523,436.14	100.0000%

DATE : 06/03/04

PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,577,279.90

CALL ORDER : 240

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27159-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/01/05 COMPLETION DATE

ROUTE : US 41

COUNTIES : LAKE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0191024

0194024

0194024

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1120685	WALSH & KELLY, INC.			\$ 6,838,589.76	100.0000%
2	36-2061280	GALLAGHER ASPHALT CORPORATION	IRREGULAR BID		\$ 7,687,850.56	112.4186%
3	35-0918397	RIETH RILEY CONSTRUCTION			\$ 8,323,410.14	121.7123%
LINE NO / ITEM CODE / ALT		(1) 35-1120685	(2) 36-2061280		(3) 35-0918397	
ITEM DESCRIPTION		WALSH & KELLY	GALLAGHER ASPHALT CORPORATIO		RIETH RILEY CONSTRUCTION	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
						AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION						
0001 105-06845	LUMP	45000.00000	45000.00	68000.00000	68000.00	100000.00000
CONSTRUCTION ENGINEERING						100000.00
0002 105-06904	1.000 EACH	160.00000	160.00	2000.00000	2000.00	85.85000
PHONE(SUPERVISOR)						85.85
0003 105-06905	5.000 EACH	160.00000	800.00	2000.00000	10000.00	868.50000
PHONE(INSPECTOR)						4342.50
0004 105-06906	18.000 MOS	160.00000	2880.00	150.00000	2700.00	64.15000
CELLULAR SERVICE(SUPERVISOR)						1154.70
0005 105-07039	18.000 MOS	2500.00000	45000.00	2200.00000	39600.00	2075.80000
FIELD OFFICE, B						37364.40
0006 108-01614	LUMP	9100.00000	9100.00	10000.00000	10000.00	9891.30000
PARTNERING OVERHEAD						9891.30
0007 110-01001	LUMP	340000.00000	340000.00	168000.00000	168000.00	900000.00000
MOBILIZATION AND DEMOBILIZATION						900000.00
0008 201-52370	LUMP	95000.00000	95000.00	30000.00000	30000.00	200000.00000
CLEARING RIGHT OF WAY						200000.00
0009 202-02240	44679.800 m2	0.25000	11169.95	12.50000	558497.50	5.00000
PAVEMENT REMOVAL						223399.00
0010 202-02241	49.500 m	25.00000	1237.50	20.00000	990.00	35.30000
GUARDRAIL, REMOVE						1747.35
0011 202-02273	74.500 m2	38.00000	2831.00	18.00000	1341.00	11.20000
CENTER CURB, CONCRETE, REMOVE						834.40
0012 202-02278	569.800 m	5.00000	2849.00	16.50000	9401.70	9.00000
CURB, CONCRETE, REMOVE						5128.20
0013 202-02279	591.600 m	8.00000	4732.80	16.50000	9761.40	8.00000
CURB AND GUTTER, REMOVE						4732.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,577,279.90

CALL ORDER : 240

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27159-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 36-2061280 GALLAGHER ASPHALT CORPORATIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-78515	TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	5500.00000	5500.00	5600.00000	5600.00	5978.25000	5978.25
0015 203-02000	EXCAVATION, COMMON	17405.000 m3	20.00000	348100.00	23.90000	415979.50	15.00000	261075.00
0016 203-02070	BORROW	10482.000 m3	8.00000	83856.00	23.40000	245278.80	11.35000	118970.70
0017 205-06933	TEMPORARY DITCH INLET PROTECTION	23.000 EACH	60.00000	1380.00	60.00000	1380.00	65.20000	1499.60
0018 205-06937	TEMPORARY SILT FENCE	2191.600 m	5.35000	11725.06	5.50000	12053.80	5.80000	12711.28
0019 207-07498	SUBGRADE TREATMENT, TYPE A	53378.700 m2	0.10000	5337.87	3.50000	186825.45	3.40000	181487.58
0020 211-07454	STRUCTURE BACKFILL	8664.000 m3	18.50000	160284.00	18.90000	163749.60	20.10000	174146.40
0021 303-01180	COMPACTED AGGREGATE, NO. 53	5256.500 Mg	20.00000	105130.00	24.00000	126156.00	12.00000	63078.00
0022 304-07491	HMA PATCHING, TYPE C	48.600 Mg	50.00000	2430.00	82.00000	3985.20	83.35000	4050.81
0023 306-08043	MILLING, TRANSITION	2325.900 m2	4.00000	9303.60	3.75000	8722.13	3.50000	8140.65
0024 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	5196.900 Mg	48.00000	249451.20	50.00000	259845.00	54.00000	280632.60
0025 401-07404	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	10419.500 Mg	40.00000	416780.00	40.00000	416780.00	39.00000	406360.50
0026 401-07419	QC/QA-HMA, 4, 76, BASE, 25.0 mm	28548.100 Mg	35.00000	999183.50	39.00000	1113375.90	37.90000	1081972.99
0027 401-07430	QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	15540.200 Mg	35.00000	543907.00	37.50000	582757.50	39.50000	613837.90
0028 405-05517	ASPHALT FOR PRIME COAT	19.000 Mg	200.00000	3800.00	400.00000	7600.00	100.00000	1900.00
0029 406-05520	ASPHALT FOR TACK COAT	60.200 Mg	400.00000	24080.00	400.00000	24080.00	164.85000	9923.97
0030 601-95344	HANDRAIL, PEDESTRIAN	56.700 m	481.00000	27272.70	490.00000	27783.00	522.85000	29645.60
0031 604-06069	CURB RAMP, CONCRETE	516.400 m2	90.00000	46476.00	42.00000	21688.80	47.70000	24632.28
0032 604-91531	SIDEWALK, CONCRETE, 100 mm	5481.100 m2	36.00000	197319.60	32.80000	179780.08	35.95000	197045.55
0033 605-06120	CURB, CONCRETE	491.800 m	60.00000	29508.00	35.80000	17606.44	51.90000	25524.42
0034 605-06140	CURB AND GUTTER, CONCRETE	3696.700 m	50.00000	184835.00	43.50000	160806.45	57.85000	213854.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 240 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,577,279.90

CALL ORDER : 240

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27159-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 36-2061280 GALLAGHER ASPHALT CORPORATIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 605-06215	CENTER CURB, D, CONCRETE	910.100 m	100.00000	91010.00	105.00000	95560.50	155.00000	141065.50
0036 605-94811	CURB TURNOUT	2.000 EACH	2500.00000	5000.00	320.00000	640.00	926.85000	1853.70
0037 610-07488	HMA FOR APPROACHES, TYPE C	3030.500 Mg	52.00000	157586.00	62.00000	187891.00	54.25000	164404.63
0038 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	4277.000 m2	42.00000	179634.00	33.90000	144990.30	49.60000	212139.20
0039 615-06490	RIGHT OF WAY MARKER	107.000 EACH	150.00000	16050.00	118.00000	12626.00	125.00000	13375.00
0040 615-06505	MONUMENT, B	24.000 EACH	550.00000	13200.00	520.00000	12480.00	559.80000	13435.20
0041 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	600.00000	600.00	500.00000	500.00	500.00000	500.00
0042 621-06567	WATER	488.500 kL	2.00000	977.00	2.00000	977.00	2.15000	1050.28
0043 621-06575	SODDING, NURSERY	27138.700 m2	3.42000	92814.35	3.30000	89557.71	3.70000	100413.19
0044 702-51015	CONCRETE, B, FOOTINGS	40.000 m3	630.00000	25200.00	680.00000	27200.00	334.15000	13366.00
0045 703-06029	REINFORCING BARS, EPOXY COATED	4358.000 kg	2.40000	10459.20	1.50000	6537.00	2.70000	11766.60
0046 714-04802	CONCRETE MODULAR BLOCK WALL	35.800 m2	113.85000	4075.83	120.00000	4296.00	123.75000	4430.25
0047 714-04854	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm X 900 mm	391.500 m	921.00000	360571.50	930.00000	364095.00	1001.10000	391930.65
0048 714-26722	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 2400 mm	13.000 m	2809.00000	36517.00	2850.00000	37050.00	3053.25000	39692.25
0049 714-44240	CONCRETE, A, STRUCTURES	44.200 m3	894.00000	39514.80	550.00000	24310.00	806.30000	35638.46
0050 715-04612	PIPE , PVC, 1050 mm, AWWA C905, DR25	92.300 m	429.00000	39596.70	435.00000	40150.50	466.30000	43039.49
0051 715-04612	PIPE , PVC, 750 mm, AWWA C905, DR25	260.000 m	292.00000	75920.00	295.00000	76700.00	317.40000	82524.00
0052 715-04612	PIPE , PVC, 900 mm, AWWA C905, DR25	147.400 m	373.00000	54980.20	390.00000	57486.00	405.45000	59763.33
0053 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	4868.000 m	15.00000	73020.00	15.20000	73993.60	16.30000	79348.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 240 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,577,279.90

CALL ORDER : 240

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27159-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 36-2061280 GALLAGHER ASPHALT CORPORATIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	208.500 m	33.00000	6880.50	35.00000	7297.50	35.85000	7474.73
0055 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	504.500 m	96.00000	48432.00	98.00000	49441.00	104.35000	52644.58
0056 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	208.900 m	103.00000	21516.70	103.00000	21516.70	111.95000	23386.36
0057 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	95.300 m	104.00000	9911.20	105.00000	10006.50	113.05000	10773.67
0058 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	264.500 m	133.00000	35178.50	135.00000	35707.50	144.55000	38233.48
0059 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	342.000 m	156.00000	53352.00	160.00000	54720.00	169.55000	57986.10
0060 715-05159	PIPE, TYPE 2, CIRCULAR, 1050 mm	29.800 m	334.00000	9953.20	340.00000	10132.00	363.05000	10818.89
0061 715-05361	PIPE, TYPE 3, DEFORMED, MIN. AREA 0.10 m2	25.800 m	187.00000	4824.60	195.00000	5031.00	203.25000	5243.85
0062 715-05914	PIPE, PVC, 450 mm	280.900 m	156.00000	43820.40	160.00000	44944.00	169.55000	47626.60
0063 715-06533	PIPE, PVC, 600 mm	1053.300 m	236.00000	248578.80	239.00000	251738.70	256.50000	270171.45
0064 715-46000	PIPE END SECTION, 300 mm	2.000 EACH	278.00000	556.00	300.00000	600.00	302.20000	604.40
0065 715-96960	PIPE, PVC, 375 mm	123.200 m	150.00000	18480.00	155.00000	19096.00	163.05000	20087.76
0066 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.00000	3000.00	3.00000	3000.00	2.15000	2150.00
0067 718-52610	AGGREGATE FOR UNDERDRAINS	1066.900 m3	25.00000	26672.50	26.00000	27739.40	27.15000	28966.34
0068 718-99153	GEOTEXTILES FOR UNDERDRAIN	15594.300 m2	0.60000	9356.58	0.60000	9356.58	0.65000	10136.30
0069 720-03194	MANHOLE , D15	1.000 EACH	3901.00000	3901.00	4000.00000	4000.00	4240.20000	4240.20
0070 720-44000	CASTING, ADJUST TO GRADE	13.000 EACH	250.00000	3250.00	260.00000	3380.00	273.90000	3560.70
0071 720-45030	INLET, E7	4.000 EACH	1186.00000	4744.00	1200.00000	4800.00	1289.15000	5156.60
0072 720-45045	INLET, J10	3.000 EACH	1192.00000	3576.00	1220.00000	3660.00	1295.65000	3886.95
0073 720-45055	INLET, M10	2.000 EACH	1192.00000	2384.00	1220.00000	2440.00	1295.65000	2591.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 240 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,577,279.90

CALL ORDER : 240

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27159-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 36-2061280 GALLAGHER ASPHALT CORPORATIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 720-45075	INLET, R13	2.000 EACH	1383.00000	2766.00	1400.00000	2800.00	1503.25000	3006.50
0075 720-45250	CATCH BASIN, K10	1.000 EACH	1613.00000	1613.00	1650.00000	1650.00	1753.25000	1753.25
0076 720-45265	PIPE CATCH BASIN, 375 mm	2.000 EACH	869.00000	1738.00	890.00000	1780.00	944.55000	1889.10
0077 720-45270	PIPE CATCH BASIN, 450 mm	17.000 EACH	884.00000	15028.00	900.00000	15300.00	960.85000	16334.45
0078 720-45410	MANHOLE, C4	36.000 EACH	1714.00000	61704.00	1750.00000	63000.00	1863.05000	67069.80
0079 720-45415	MANHOLE, D4	6.000 EACH	3412.00000	20472.00	3450.00000	20700.00	3708.70000	22252.20
0080 720-45605	STRUCTURE, MANHOLE, RECONSTRUCT	2.100 m	446.00000	936.60	450.00000	945.00	484.80000	1018.08
0081 720-90984	MANHOLE, C2	1.000 EACH	1904.00000	1904.00	1950.00000	1950.00	2069.55000	2069.55
0082 720-92393	MANHOLE, 4, MODIFIED	4.000 EACH	5663.00000	22652.00	5750.00000	23000.00	6155.45000	24621.80
0083 720-93501	MANHOLE, L4	1.000 EACH	6364.00000	6364.00	6450.00000	6450.00	6917.40000	6917.40
0084 720-95422	MANHOLE, J4	7.000 EACH	2319.00000	16233.00	2350.00000	16450.00	2520.65000	17644.55
0085 720-98174	INLET, B15	1.000 EACH	2169.00000	2169.00	2200.00000	2200.00	2357.60000	2357.60
0086 720-98687	CATCH BASIN, M10	5.000 EACH	1851.00000	9255.00	1890.00000	9450.00	2011.95000	10059.75
0087 720-99416	CATCH BASIN, B15	65.000 EACH	2428.00000	157820.00	2500.00000	162500.00	2639.15000	171544.75
0088 720-99417	CATCH BASIN, C15	3.000 EACH	2394.00000	7182.00	2500.00000	7500.00	2602.15000	7806.45
0089 731-93946	WALL ERECTION , MODULAR BLOCK WALL	35.800 m2	213.60000	7646.88	230.00000	8234.00	236.50000	8466.70
0090 731-93947	LEVELING PAD, CONCRETE	43.500 m	40.00000	1740.00	50.00000	2175.00	34.25000	1489.88
0091 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	35.000 EACH	38.00000	1330.00	40.00000	1400.00	41.30000	1445.50
0092 801-01505	TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	35.000 EACH	38.00000	1330.00	40.00000	1400.00	41.30000	1445.50
0093 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	10619.700 m	0.42000	4460.27	0.42000	4460.27	0.45000	4778.87

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 240 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,577,279.90

CALL ORDER : 240

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27159-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 36-2061280 GALLAGHER ASPHALT CORPORATIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	20646.100 m	2.40000	49550.64	1.50000	30969.15	2.60000	53679.86
0095 801-06211	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	75.000 EACH	45.00000	3375.00	40.00000	3000.00	48.90000	3667.50
0096 801-06212	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	64.000 EACH	45.00000	2880.00	40.00000	2560.00	48.90000	3129.60
0097 801-06640	CONSTRUCTION SIGN, A	18.000 EACH	140.00000	2520.00	140.00000	2520.00	152.15000	2738.70
0098 801-06645	CONSTRUCTION SIGN, B	9.000 EACH	50.00000	450.00	50.00000	450.00	54.35000	489.15
0099 801-06710	FLASHING ARROW SIGN	840.000 DAY	12.00000	10080.00	15.00000	12600.00	13.05000	10962.00
0100 801-06775	MAINTAINING TRAFFIC	LUMP	60000.00000	60000.00	41000.00000	41000.00	105500.00000	105500.00
0101 801-07119	BARRICADE, III-B	72.000 m	24.60000	1771.20	26.00000	1872.00	26.75000	1926.00
0102 801-94295	SIGNAL HEAD, RELOCATE	48.000 EACH	95.00000	4560.00	96.00000	4608.00	103.25000	4956.00
0103 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	79.700 m	45.92000	3659.82	48.00000	3825.60	49.90000	3977.03
0104 802-07135	CABLE SPAN SIGN STRUCTURE FOUNDATION, IV	12.000 EACH	1895.00000	22740.00	1950.00000	23400.00	2059.80000	24717.60
0105 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.550 m2	107.64000	920.32	110.00000	940.50	117.00000	1000.35
0106 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	44.350 m2	118.40000	5251.04	120.00000	5322.00	128.70000	5707.85
0107 803-76125	SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	6.000 EACH	6400.00000	38400.00	6500.00000	39000.00	6956.50000	41739.00
0108 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	12.000 EACH	1900.00000	22800.00	1950.00000	23400.00	2065.20000	24782.40
0109 805-01842	HANDHOLE, SIGNAL	51.000 EACH	530.00000	27030.00	550.00000	28050.00	576.10000	29381.10
0110 805-01879	SIGNAL SERVICE, INSTALL	3.000 EACH	400.00000	1200.00	420.00000	1260.00	434.80000	1304.40
0111 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	20.000 EACH	445.00000	8900.00	460.00000	9200.00	483.70000	9674.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 240 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,577,279.90

CALL ORDER : 240

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27159-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 36-2061280 GALLAGHER ASPHALT CORPORATIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 805-02328	SIGNAL CABLE, 1C 14GA.	2423.600 m	0.49000	1187.56	0.55000	1332.98	0.55000	1332.98
0113 805-02373	INTERCONNECT CABLE, FIBER OPTIC	2011.600 m	8.36000	16816.98	8.50000	17098.60	9.10000	18305.56
0114 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	2766.300 m	33.62000	93003.01	34.00000	94054.20	36.55000	101108.27
0115 805-06834	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	3.000 EACH	10200.00000	30600.00	10500.00000	31500.00	11086.95000	33260.85
0116 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	24.000 EACH	760.00000	18240.00	760.00000	18240.00	826.10000	19826.40
0117 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	8.000 EACH	770.00000	6160.00	800.00000	6400.00	836.95000	6695.60
0118 805-78415	SPAN, CATENARY, AND TETHER	12.000 EACH	1300.00000	15600.00	1300.00000	15600.00	1413.05000	16956.60
0119 805-78420	DISCONNECT HANGER	12.000 EACH	325.00000	3900.00	325.00000	3900.00	353.25000	4239.00
0120 805-78467	SIGNAL CABLE, 3C 8GA.	50.000 m	3.28000	164.00	3.40000	170.00	3.55000	177.50
0121 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2900.000 m	0.39000	1131.00	0.40000	1160.00	0.40000	1160.00
0122 805-78480	SIGNAL CABLE, 3C 14GA.	1434.500 m	1.48000	2123.06	1.50000	2151.75	1.60000	2295.20
0123 805-78485	SIGNAL CABLE, 5C 14GA.	2269.800 m	2.13000	4834.67	2.15000	4880.07	2.30000	5220.54
0124 805-78490	SIGNAL CABLE, 7C 14GA.	618.200 m	2.30000	1421.86	2.30000	1421.86	2.50000	1545.50
0125 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	3672.200 m	2.36000	8666.39	2.36000	8666.39	2.55000	9364.11
0126 805-78746	PREFORMED LOOP DETECTORS	532.000 m	44.87000	23870.84	48.00000	25536.00	48.75000	25935.00
0127 805-78785	SIGNAL DETECTOR HOUSING	15.000 EACH	405.00000	6075.00	420.00000	6300.00	440.20000	6603.00
0128 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	711.000 m	29.03000	20640.33	29.50000	20974.50	31.55000	22432.05
0129 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	685.00000	2055.00	700.00000	2100.00	744.55000	2233.65
0131 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	12.000 EACH	3375.00000	40500.00	3395.00000	40740.00	3668.50000	44022.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 240 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,577,279.90

CALL ORDER : 240

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27159-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1120685 WALSH & KELLY		(2) 36-2061280 GALLAGHER ASPHALT CORPORATIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	52.000 EACH	270.00000	14040.00	280.00000	14560.00	293.50000	15262.00
0133 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1059.900 m	0.95000	1006.91	0.95000	1006.91	1.05000	1112.90
0134 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1896.300 m	0.95000	1801.49	0.95000	1801.49	1.05000	1991.12
0135 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	82.800 m	3.50000	289.80	3.50000	289.80	3.80000	314.64
0136 808-06716	LINE, REMOVE	167.000 m	3.15000	526.05	3.15000	526.05	3.40000	567.80
0137 808-75043	LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	779.300 m	2.60000	2026.18	2.60000	2026.18	2.85000	2221.01
0138 808-75215	LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	36.400 m	5.00000	182.00	5.00000	182.00	5.45000	198.38
0139 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	394.400 m	0.95000	374.68	0.95000	374.68	1.05000	414.12
0140 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3914.000 m	0.95000	3718.30	0.95000	3718.30	1.05000	4109.70
0141 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	252.100 m	9.65000	2432.77	9.65000	2432.77	10.50000	2647.05
0142 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	45.000 EACH	45.00000	2025.00	45.00000	2025.00	48.90000	2200.50
0143 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	33.000 EACH	64.50000	2128.50	64.50000	2128.50	70.10000	2313.30
0144 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	330.000 EACH	25.40000	8382.00	22.00000	7260.00	23.90000	7887.00
0145 808-95933	CURB PAINTING, YELLOW	1424.400 m	2.35000	3347.34	2.35000	3347.34	2.55000	3632.22
0146 808-98796	LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	14.100 m	14.25000	200.93	14.25000	200.93	15.50000	218.55
0147 303-08210	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1100.000 Mg	21.13000	23243.00	22.00000	24200.00	15.00000	16500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 240 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,577,279.90

CALL ORDER : 240

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27159-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1120685		(2) 36-2061280		(3) 35-0918397	
ITEM DESCRIPTION			WALSH & KELLY		GALLAGHER ASPHALT CORPORATIO		RIETH RILEY CONSTRUCTION	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0148 805-05582	2.000 EACH	1350.00000	2700.00	1450.00000	2900.00	1467.40000	2934.80	
FIBER OPTIC TERMINATION								
0149 805-06834	1.000 EACH	10200.00000	10200.00	10500.00000	10500.00	11086.95000	11086.95	
CONTROLLER AND CABINET, MENU DRIVEN, 8								
PHASE, TS2, TYPE I								
0151 805-02328	2100.000 m	0.49000	1029.00	0.50000	1050.00	0.55000	1155.00	
SIGNAL CABLE, 1C 14GA.								
SECTION TOTALS		\$ 6,838,589.76		\$ 7,687,850.56		\$ 8,323,410.14		
CONTRACT TOTALS		\$ 6,838,589.76		\$ 7,687,850.56		\$ 8,323,410.14		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 250 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,786,890.91

CALL ORDER : 250

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27202-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/28/05 COMPLETION DATE

URBAN

ROUTE : US 36

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0437006

0437006

0437006

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	7,978,209.96	100.0000%	
2	99-9996015	E & B PAVING/GRADEX J/V	\$	8,008,732.93	100.3825%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$	8,657,146.00	108.5098%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996015 E & B PAVING/GRADEX J/V		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	165783.05000	165783.05	185000.00000	185000.00	140000.00000	140000.00
0002 105-07039 FIELD OFFICE, B	18.000 MOS	3742.83000	67370.94	2000.00000	36000.00	2600.00000	46800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	398152.00000	398152.00	375600.00000	375600.00	190000.00000	190000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	120390.48000	120390.48	175000.00000	175000.00	111510.49000	111510.49
0005 202-01845 CONDUIT, REMOVE	50.000 m	7.98000	399.00	7.80000	390.00	8.40000	420.00
0006 202-02240 PAVEMENT REMOVAL	24840.000 m2	10.12000	251380.80	7.00000	173880.00	7.70000	191268.00
0007 202-02241 GUARDRAIL, REMOVE	116.000 m	14.22000	1649.52	59.00000	6844.00	15.00000	1740.00
0008 202-02271 HEADWALL, REMOVE	6.000 EACH	549.49000	3296.94	720.00000	4320.00	270.00000	1620.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	1703.000 m2	6.72000	11444.16	5.75000	9792.25	8.30000	14134.90
0010 202-74035 SIGN, REMOVE	93.000 EACH	46.05000	4282.65	45.00000	4185.00	48.00000	4464.00
0011 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	910.64000	910.64	890.00000	890.00	960.00000	960.00
0012 202-86946 HANDHOLE, REMOVE	8.000 EACH	187.25000	1498.00	183.00000	1464.00	200.00000	1600.00
0013 202-90277 DETECTOR HOUSING, REMOVE	6.000 EACH	172.92000	1037.52	169.00000	1014.00	180.00000	1080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 250 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,786,890.91

CALL ORDER : 250

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27202-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 99-9996015		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		E & B PAVING/GRADEX J/V		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-91385	INLET, REMOVE	6.000 EACH	380.61000	2283.66	530.00000	3180.00	730.00000	4380.00
0015 202-93047	MANHOLE, REMOVE	4.000 EACH	575.72000	2302.88	650.00000	2600.00	700.00000	2800.00
0016 202-93995	SIGNAL POLE FOUNDATION, REMOVE	4.000 EACH	451.23000	1804.92	441.00000	1764.00	470.00000	1880.00
0017 202-93999	SIGNAL POLE, REMOVE	4.000 EACH	240.45000	961.80	235.00000	940.00	250.00000	1000.00
0018 202-96133	PIPE, REMOVE	1333.000 m	38.25000	50987.25	53.00000	70649.00	25.00000	33325.00
0019 202-96151	TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	1012.46000	1012.46	271.00000	271.00	290.00000	290.00
0020 202-98488	PIPE END SECTION, REMOVE	25.000 EACH	144.33000	3608.25	150.00000	3750.00	140.00000	3500.00
0021 203-02000	EXCAVATION, COMMON	50742.000 m3	1.00000	50742.00	11.27000	571862.34	19.00000	964098.00
0022 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	27.000 Mg	48.60000	1312.20	30.00000	810.00	44.00000	1188.00
0023 205-06932	TEMPORARY CHECK DAM, STRAW BALES	372.000 m	26.91000	10010.52	19.00000	7068.00	28.00000	10416.00
0024 205-06933	TEMPORARY DITCH INLET PROTECTION	31.000 EACH	71.62000	2220.22	52.00000	1612.00	75.00000	2325.00
0025 205-06937	TEMPORARY SILT FENCE	3329.000 m	4.35000	14481.15	4.30000	14314.70	4.60000	15313.40
0026 207-07498	SUBGRADE TREATMENT, TYPE A	81055.000 m2	4.40000	356642.00	3.99000	323409.45	4.50000	364747.50
0027 211-07454	STRUCTURE BACKFILL	28443.000 m3	17.38000	494339.34	20.50000	583081.50	20.00000	568860.00
0028 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	2652.000 Mg	20.56000	54525.12	16.00000	42432.00	18.00000	47736.00
0029 303-07449	COMPACTED AGGREGATE, NO. 73	74.000 Mg	29.50000	2183.00	25.00000	1850.00	40.00000	2960.00
0030 304-07493	WIDENING WITH HMA, TYPE B	2600.000 Mg	43.88000	114088.00	44.00000	114400.00	49.00000	127400.00
0031 401-06264	PROFILOGRAPH, HMA	LUMP	4477.35000	4477.35	5200.00000	5200.00	7100.00000	7100.00
0032 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	5965.000 Mg	51.39000	306541.35	52.00000	310180.00	53.00000	316145.00
0033 401-07404	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	9941.000 Mg	34.11000	339087.51	32.00000	318112.00	39.00000	387699.00
0034 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	32466.000 Mg	31.42000	1020081.72	29.00000	941514.00	34.00000	1103844.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 250 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,786,890.91

CALL ORDER : 250

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27202-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 99-9996015		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		E & B PAVING/GRADEX J/V		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 401-07429	12906.000 Mg	34.63000	446934.78	34.00000	438804.00	40.00000	516240.00	
	QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm							
0036 402-07433	720.000 Mg	50.15000	36108.00	65.00000	46800.00	50.00000	36000.00	
	HMA SURFACE, TYPE B							
0037 402-07438	1199.000 Mg	39.48000	47336.52	42.00000	50358.00	45.00000	53955.00	
	HMA INTERMEDIATE, TYPE B							
0038 402-07441	4928.000 Mg	27.28000	134435.84	35.00000	172480.00	37.00000	182336.00	
	HMA BASE, TYPE B							
0039 405-05517	1.000 Mg	284.46000	284.46	750.00000	750.00	590.00000	590.00	
	ASPHALT FOR PRIME COAT							
0040 406-05520	79.000 Mg	204.80000	16179.20	250.00000	19750.00	190.00000	15010.00	
	ASPHALT FOR TACK COAT							
0041 601-05999	2.000 EACH	42.97000	85.94	42.00000	84.00	45.00000	90.00	
	CURVED TERMINAL END							
0042 601-06854	1.000 EACH	1892.91000	1892.91	2120.00000	2120.00	2000.00000	2000.00	
	GUARDRAIL, W-BEAM, NESTED							
0043 601-94689	2.000 EACH	2071.97000	4143.94	2544.00000	5088.00	2200.00000	4400.00	
	GUARDRAIL END TREATMENT, OS							
0044 601-99105	302.895 m	40.92000	12394.46	48.75000	14766.13	43.00000	13024.49	
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0045 604-06069	250.000 m2	96.75000	24187.50	120.00000	30000.00	65.00000	16250.00	
	CURB RAMP, CONCRETE							
0046 604-07483	344.000 Mg	41.36000	14227.84	85.00000	29240.00	47.00000	16168.00	
	HMA FOR SIDEWALK							
0047 604-44251	3.600 m3	1266.18000	4558.25	675.00000	2430.00	1600.00000	5760.00	
	STEPS, CONCRETE							
0048 604-91531	5851.000 m2	31.76000	185827.76	24.00000	140424.00	33.00000	193083.00	
	SIDEWALK, CONCRETE, 100 mm							
0049 605-06120	370.000 m	55.25000	20442.50	54.00000	19980.00	46.00000	17020.00	
	CURB, CONCRETE							
0050 605-06145	7885.000 m	43.36000	341893.60	39.00000	307515.00	39.00000	307515.00	
	CURB AND GUTTER, B, CONCRETE							
0051 605-06215	162.000 m	157.95000	25587.90	113.25000	18346.50	120.00000	19440.00	
	CENTER CURB, D, CONCRETE							
0052 605-94811	12.000 EACH	538.87000	6466.44	153.75000	1845.00	1200.00000	14400.00	
	CURB TURNOUT							
0053 610-07486	841.000 Mg	68.45000	57566.45	75.00000	63075.00	68.00000	57188.00	
	HMA FOR APPROACHES, TYPE A							
0054 611-06497	16.000 EACH	168.83000	2701.28	138.00000	2208.00	180.00000	2880.00	
	MAILBOX ASSEMBLY, SINGLE							
0055 611-06498	2.000 EACH	209.76000	419.52	180.00000	360.00	220.00000	440.00	
	MAILBOX ASSEMBLY, DOUBLE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 250 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,786,890.91

CALL ORDER : 250

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27202-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 99-9996015		(3) 35-0918397		
			MILESTONE CONTRACTORS, L.P.		E & B PAVING/GRADEX J/V		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 615-06490	RIGHT OF WAY MARKER	87.000	EACH	109.48000	9524.76	117.00000	10179.00	120.00000	10440.00
0057 615-06505	MONUMENT, B	22.000	EACH	429.74000	9454.28	371.00000	8162.00	450.00000	9900.00
0058 615-06510	MONUMENT, C	4.000	EACH	363.23000	1452.92	292.00000	1168.00	380.00000	1520.00
0059 615-06527	MONUMENT, SECTION CORNER	1.000	EACH	368.35000	368.35	292.00000	292.00	390.00000	390.00
0060 615-06530	POST, BENCHMARK	1.000	EACH	511.60000	511.60	583.00000	583.00	540.00000	540.00
0061 616-02320	GEOTEXTILES	175.000	m2	2.95000	516.25	2.70000	472.50	3.70000	647.50
0062 616-03472	RIPRAP, REVETMENT 450 mm	103.000	Mg	27.72000	2855.16	27.00000	2781.00	39.00000	4017.00
0063 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	306.96000	1841.76	635.00000	3810.00	320.00000	1920.00
0064 621-06545	FERTILIZER	6.900	Mg	378.58000	2612.20	678.00000	4678.20	400.00000	2760.00
0065 621-06548	SEED MIXTURE, CV	42.000	kg	70.60000	2965.20	58.00000	2436.00	74.00000	3108.00
0066 621-06554	SEED MIXTURE, U	1447.000	kg	5.60000	8103.20	8.22000	11894.34	5.90000	8537.30
0067 621-06565	MULCHING MATERIAL	34.000	Mg	516.71000	17568.14	517.00000	17578.00	540.00000	18360.00
0068 621-06567	WATER	178.000	kL	0.56000	99.68	2.65000	471.70	0.59000	105.02
0069 621-06574	SODDING	241.000	m2	2.99000	720.59	3.90000	939.90	3.20000	771.20
0070 621-06575	SODDING, NURSERY	9625.000	m2	2.99000	28778.75	3.90000	37537.50	3.20000	30800.00
0071 622-52436	SIGN, DO NOT MOW OR SPRAY	3.000	EACH	28.65000	85.95	26.50000	79.50	30.00000	90.00
0072 622-91786	SEEDLING	37.000	EACH	10.24000	378.88	12.88000	476.56	11.00000	407.00
0073 714-26722	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 2400 mm EXTENSION	16.500	m	4278.49000	70595.09	1950.00000	32175.00	3500.00000	57750.00
0074 714-44240	CONCRETE, A, STRUCTURES	2.000	m3	1282.04000	2564.08	1175.00000	2350.00	4100.00000	8200.00
0075 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	921.000	m	230.41000	212207.61	195.00000	179595.00	190.00000	174990.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 250 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,786,890.91

CALL ORDER : 250

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27202-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 99-9996015		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		E & B PAVING/GRADEX J/V		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	5701.000 m	8.05000	45893.05	9.90000	56439.90	8.50000	48458.50
0077 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	14.000 m	201.14000	2815.96	154.00000	2156.00	110.00000	1540.00
0078 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	492.000 m	93.55000	46026.60	92.00000	45264.00	110.00000	54120.00
0079 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	1915.000 m	119.82000	229455.30	100.00000	191500.00	100.00000	191500.00
0080 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	236.000 m	143.92000	33965.12	103.00000	24308.00	99.00000	23364.00
0081 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	406.000 m	176.70000	71740.20	134.00000	54404.00	160.00000	64960.00
0082 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	453.000 m	247.59000	112158.27	165.00000	74745.00	180.00000	81540.00
0083 715-05159	PIPE, TYPE 2, CIRCULAR, 1050 mm	421.000 m	313.97000	132181.37	244.00000	102724.00	390.00000	164190.00
0084 715-05161	PIPE, TYPE 2, CIRCULAR, 1200 mm	735.000 m	341.53000	251024.55	289.00000	212415.00	360.00000	264600.00
0085 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	54.000 m	102.48000	5533.92	100.00000	5400.00	86.00000	4644.00
0086 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	11.000 m	94.23000	1036.53	103.00000	1133.00	110.00000	1210.00
0087 715-46005	PIPE END SECTION, 375 mm	8.000 EACH	562.34000	4498.72	315.00000	2520.00	270.00000	2160.00
0088 715-46010	PIPE END SECTION, 450 mm	2.000 EACH	594.27000	1188.54	330.00000	660.00	290.00000	580.00
0089 715-46020	PIPE END SECTION, 600 mm	3.000 EACH	669.32000	2007.96	715.00000	2145.00	330.00000	990.00
0090 718-52610	AGGREGATE FOR UNDERDRAINS	1584.000 m3	30.09000	47662.56	35.00000	55440.00	32.00000	50688.00
0091 718-99153	GEOTEXTILES FOR UNDERDRAIN	11158.000 m2	1.76000	19638.08	1.00000	11158.00	1.90000	21200.20
0092 720-44000	CASTING, ADJUST TO GRADE	11.000 EACH	708.37000	7792.07	575.00000	6325.00	390.00000	4290.00
0093 720-44296	CAP INLET	1.000 EACH	1061.10000	1061.10	450.00000	450.00	480.00000	480.00
0094 720-45030	INLET, E7	34.000 EACH	1395.43000	47444.62	1200.00000	40800.00	1300.00000	44200.00
0095 720-45080	INLET, S14	1.000 EACH	1755.78000	1755.78	1800.00000	1800.00	1700.00000	1700.00
0096 720-45085	INLET, T14	65.000 EACH	1779.62000	115675.30	2000.00000	130000.00	1800.00000	117000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 250 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,786,890.91

CALL ORDER : 250

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27202-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 99-9996015		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		E & B PAVING/GRADEX J/V		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 720-45180	INLET, S14, MODIFIED	69.000 EACH	1682.42000	116086.98	2100.00000	144900.00	1800.00000	124200.00
0098 720-45410	MANHOLE, C4	19.000 EACH	2310.58000	43901.02	1600.00000	30400.00	2600.00000	49400.00
0099 720-45415	MANHOLE, D4	46.000 EACH	6978.84000	321026.64	3000.00000	138000.00	4600.00000	211600.00
0100 720-45416	MANHOLE, E4	19.000 EACH	12255.34000	232851.46	3800.00000	72200.00	5400.00000	102600.00
0101 720-99073	INLET, T14, MODIFIED	46.000 EACH	1693.98000	77923.08	2100.00000	96600.00	1800.00000	82800.00
0102 721-43035	AUTOMATIC DRAINAGE GATE, 900 mm	1.000 EACH	2046.63000	2046.63	5700.00000	5700.00	3800.00000	3800.00
0103 721-43045	AUTOMATIC DRAINAGE GATE, 1200 mm	1.000 EACH	4734.95000	4734.95	7300.00000	7300.00	4800.00000	4800.00
0104 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	608.80000	2435.20	1000.00000	4000.00	1100.00000	4400.00
0105 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	16106.000 m	3.12000	50250.72	3.00000	48318.00	3.20000	51539.20
0106 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	24.000 m	24.55000	589.20	30.00000	720.00	32.00000	768.00
0107 801-06640	CONSTRUCTION SIGN, A	26.000 EACH	258.87000	6730.62	300.00000	7800.00	320.00000	8320.00
0108 801-06645	CONSTRUCTION SIGN, B	5.000 EACH	60.37000	301.85	200.00000	1000.00	220.00000	1100.00
0109 801-06775	MAINTAINING TRAFFIC	LUMP	51719.80000	51719.80	189158.77000	189158.77	86000.00000	86000.00
0110 801-07119	BARRICADE, III-B	195.000 m	8.70000	1696.50	10.00000	1950.00	11.00000	2145.00
0111 801-92448	CONSTRUCTION SIGNS, MOBILE	1200.000 DAY	3.84000	4608.00	3.75000	4500.00	16.00000	19200.00
0112 802-01946	SIGN POST, WOOD, 150 mm X 200 mm	21.600 m	81.86000	1768.18	80.00000	1728.00	86.00000	1857.60
0113 802-03776	SIGN POST, WOOD, 150 mm X 150 mm	20.400 m	90.04000	1836.82	88.00000	1795.20	86.00000	1754.40
0114 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	196.600 m	44.00000	8650.40	43.00000	8453.80	46.00000	9043.60
0115 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	8.400 m	38.88000	326.59	38.00000	319.20	41.00000	344.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 250 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,786,890.91

CALL ORDER : 250

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27202-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 99-9996015		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		E & B PAVING/GRADEX J/V		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	19.027 m2	144.29000	2745.41	141.00000	2682.81	150.00000	2854.05
0117 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	35.690 m2	145.29000	5185.40	142.00000	5067.98	150.00000	5353.50
0118 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.030 m2	190.31000	1147.57	186.00000	1121.58	200.00000	1206.00
0119 804-06771	DELINEATOR POST, FLEXIBLE	38.000 EACH	22.77000	865.26	75.00000	2850.00	24.00000	912.00
0121 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1770.13000	14161.04	1730.00000	13840.00	1900.00000	15200.00
0122 805-01842	HANDHOLE, SIGNAL	29.000 EACH	839.02000	24331.58	820.00000	23780.00	880.00000	25520.00
0123 805-01879	SIGNAL SERVICE, INSTALL	2.000 EACH	340.73000	681.46	333.00000	666.00	360.00000	720.00
0124 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	1243.000 m	44.00000	54692.00	43.00000	53449.00	46.00000	57178.00
0125 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	9924.98000	19849.96	9700.00000	19400.00	10000.00000	20000.00
0126 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	17.000 EACH	654.84000	11132.28	640.00000	10880.00	690.00000	11730.00
0127 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	7.000 EACH	665.08000	4655.56	650.00000	4550.00	700.00000	4900.00
0128 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1064.12000	1064.12	1040.00000	1040.00	1100.00000	1100.00
0129 805-78415	SPAN, CATENARY, AND TETHER	7.000 EACH	1452.93000	10170.51	1420.00000	9940.00	1500.00000	10500.00
0130 805-78420	DISCONNECT HANGER	9.000 EACH	248.63000	2237.67	243.00000	2187.00	260.00000	2340.00
0131 805-78467	SIGNAL CABLE, 3C 8GA.	29.000 m	6.55000	189.95	6.40000	185.60	7.00000	203.00
0132 805-78485	SIGNAL CABLE, 5C 14GA.	375.000 m	6.14000	2302.50	6.00000	2250.00	6.50000	2437.50
0133 805-78490	SIGNAL CABLE, 7C 14GA.	493.000 m	6.04000	2977.72	5.90000	2908.70	6.30000	3105.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 250 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,786,890.91

CALL ORDER : 250

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27202-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 99-9996015		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		E & B PAVING/GRADEX J/V		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1968.000 m	3.63000	7143.84	3.54000	6966.72	3.80000	7478.40
0135 805-78746	PREFORMED LOOP DETECTORS	420.000 m	29.68000	12465.60	29.00000	12180.00	31.00000	13020.00
0136 805-78790	LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	6.000 EACH	378.58000	2271.48	370.00000	2220.00	400.00000	2400.00
0137 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1053.89000	2107.78	1030.00000	2060.00	1100.00000	2200.00
0138 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	2343.12000	9372.48	2290.00000	9160.00	2500.00000	10000.00
0139 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	2762.62000	11050.48	2700.00000	10800.00	2900.00000	11600.00
0140 808-04298	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	247.61000	495.22	400.00000	800.00	430.00000	860.00
0141 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2182.000 m	1.32000	2880.24	0.79000	1723.78	0.85000	1854.70
0142 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	627.000 m	1.03000	645.81	0.79000	495.33	0.85000	532.95
0143 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	117.000 m	2.02000	236.34	3.30000	386.10	3.60000	421.20
0144 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	932.000 m	0.50000	466.00	1.00000	932.00	1.10000	1025.20
0145 808-06716	LINE, REMOVE	2000.000 m	1.06000	2120.00	1.30000	2600.00	1.40000	2800.00
0146 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1277.000 m	1.28000	1634.56	0.79000	1008.83	0.85000	1085.45
0147 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	9284.000 m	0.90000	8355.60	0.79000	7334.36	0.85000	7891.40
0148 808-75260	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	181.000 m	4.63000	838.03	5.00000	905.00	5.40000	977.40
0149 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	70.200 m	10.08000	707.62	10.00000	702.00	11.00000	772.20
0150 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	230.500 m	2.87000	661.54	2.70000	622.35	2.90000	668.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 250 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,786,890.91

CALL ORDER : 250

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27202-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1917625		(2) 99-9996015		(3) 35-0918397	
ITEM DESCRIPTION			MILESTONE CONTRACTORS, L.P.		E & B PAVING/GRADEX J/V		RIETH RILEY CONSTRUCTION	
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0151 808-75320	58.000	EACH		55.77000	3234.66	40.00000	2320.00	43.00000
PAVEMENT MESSAGE MARKINGS,								2494.00
THERMOPLASTIC, LANE INDICATION ARROW								
0152 808-75325	38.000	EACH		29.16000	1108.08	45.00000	1710.00	48.00000
PAVEMENT MESSAGE MARKINGS,								1824.00
THERMOPLASTIC, WORD (ONLY)								
0153 808-75998	863.000	EACH		18.36000	15844.68	17.95000	15490.85	19.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER								16397.00
0154 203-02020	675.000	m3		11.81000	7971.75	11.00000	7425.00	22.00000
EXCAVATION, UNCLASSIFIED								14850.00
SECTION TOTALS				\$ 7,978,209.96		\$ 8,008,732.93		\$ 8,657,146.00
CONTRACT TOTALS				\$ 7,978,209.96		\$ 8,008,732.93		\$ 8,657,146.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,545,220.06

CALL ORDER : 260

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27214-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/03/05 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 9949040
9949094

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0175870	BERNS CONSTRUCTION COMPANY INC.	\$	3,279,833.70	100.0000%	
2	35-1139301	E & B PAVING, INC.	\$	3,529,417.07	107.6096%	
3	35-0999231	HUNT PAVING COMPANY, INC.	\$	3,546,131.60	108.1192%	
4	35-0918397	RIETH RILEY CONSTRUCTION	\$	3,595,154.98	109.6139%	

LINE NO / ITEM CODE / ALT		(1) 35-0175870 BERNS CONSTRUCTION COMPANY INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	60000.00000	60000.00	50769.12000	50769.12	47500.00000	47500.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	2000.00000	18000.00	1749.60000	15746.40	1440.00000	12960.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	163975.00000	163975.00	151946.66000	151946.66	177000.00000	177000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	77500.00000	77500.00	33000.00000	33000.00	70000.00000	70000.00
0005 202-02240 PAVEMENT REMOVAL	22.800 SYS	7.00000	159.60	7.00000	159.60	100.00000	2280.00
0006 203-02000 EXCAVATION, COMMON	41395.000 CYS	7.70000	318741.50	5.70000	235951.50	6.00000	248370.00
0007 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	327.300 TON	25.00000	8182.50	25.00000	8182.50	24.00000	7855.20
0008 205-06937 TEMPORARY SILT FENCE	1284.000 LFT	1.35000	1733.40	1.38000	1771.92	1.50000	1926.00
0009 207-07498 SUBGRADE TREATMENT, TYPE A	53214.000 SYS	3.30000	175606.20	3.61000	192102.54	2.75000	146338.50
0010 210-08031 SEDIMENT MARKER	2.000 EACH	350.00000	700.00	348.00000	696.00	700.00000	1400.00
0011 211-07454 STRUCTURE BACKFILL	1076.000 CYS	12.30000	13234.80	18.00000	19368.00	18.00000	19368.00
0012 214-05861 EXCAVATION FOR DETENTION POND	1873.000 CYS	3.80000	7117.40	3.80000	7117.40	4.00000	7492.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6465.000 TON	14.95000	96651.75	13.78000	89087.70	14.00000	90510.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 260 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,545,220.06

CALL ORDER : 260

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27214-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0175870		(2) 35-1139301		(3) 35-0999231	
			BERNS CONSTRUCTION COMPANY INC.		E & B PAVING, INC.		HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 302-06464	SUBBASE FOR PCCP	10707.400 CYS	25.35000	271432.59	24.23000	259440.30	25.00000	267685.00
0015 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	928.000 TON	40.00000	37120.00	38.50000	35728.00	43.00000	39904.00
0016 401-07389	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1690.400 TON	34.00000	57473.60	37.60000	63559.04	37.00000	62544.80
0017 401-07406	QC/QA-HMA, 1, 64, BASE, 25.0 mm	1144.500 TON	34.00000	38913.00	37.80000	43262.10	37.00000	42346.50
0018 402-07434	HMA SURFACE, TYPE C	75.000 TON	50.00000	3750.00	65.00000	4875.00	54.00000	4050.00
0019 402-07439	HMA INTERMEDIATE, TYPE C	122.000 TON	40.00000	4880.00	55.00000	6710.00	43.00000	5246.00
0020 405-05517	ASPHALT FOR PRIME COAT	17.200 TON	438.00000	7533.60	375.00000	6450.00	95.00000	1634.00
0021 406-05520	ASPHALT FOR TACK COAT	5.000 TON	175.00000	875.00	200.00000	1000.00	190.00000	950.00
0023 501-06266	PROFILOGRAPH, PCCP	LUMP	0.01000	0.01	5415.55000	5415.55	4980.00000	4980.00
0024 501-06323	QC/QA-PCCP, 12 IN.	33645.000 SYS	25.85000	869723.25	33.34000	1121724.30	29.50000	992527.50
0025 501-06326	QC/QA-PCCP, 15 IN.	2491.000 SYS	27.60000	68751.60	41.50000	103376.50	42.50000	105867.50
0026 503-05240	D-1 CONTRACTION JOINT	19249.000 LFT	5.25000	101057.25	7.22000	138977.78	7.40000	142442.60
0027 601-02103	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	200.000 LFT	16.50000	3300.00	17.34000	3468.00	18.00000	3600.00
0028 601-05586	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	1825.00000	1825.00	1632.00000	1632.00	1960.00000	1960.00
0029 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	1950.00000	5850.00	2244.00000	6732.00	2100.00000	6300.00
0030 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	718.750 LFT	12.35000	8876.56	14.28000	10263.75	13.00000	9343.75
0031 603-06040	FENCE, FARM FIELD, 47 IN.	8139.000 LFT	3.85000	31335.15	4.08000	33207.12	3.85000	31335.15
0032 605-06090	CURB, INTEGRAL, CONCRETE	4568.000 LFT	5.75000	26266.00	9.18000	41934.24	8.00000	36544.00
0033 605-06120	CURB, CONCRETE	970.000 LFT	12.25000	11882.50	19.44000	18856.80	9.50000	9215.00
0034 605-06255	CENTER CURB, D, CONCRETE	347.000 SYS	55.20000	19154.40	53.94000	18717.18	86.00000	29842.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 260 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,545,220.06

CALL ORDER : 260

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27214-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0175870		(2) 35-1139301		(3) 35-0999231	
			BERNS CONSTRUCTION COMPANY I		E & B PAVING, INC.		HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 610-07486	HMA FOR APPROACHES, TYPE A	16.900 TON	50.00000	845.00	100.00000	1690.00	50.00000	845.00
0036 615-06505	MONUMENT, B	4.000 EACH	470.00000	1880.00	357.00000	1428.00	470.00000	1880.00
0037 615-06510	MONUMENT, C	4.000 EACH	415.00000	1660.00	255.00000	1020.00	415.00000	1660.00
0038 615-06515	MONUMENT, D	5.000 EACH	75.00000	375.00	127.50000	637.50	105.00000	525.00
0039 616-02320	GEOTEXTILES	2645.000 SYS	2.00000	5290.00	2.00000	5290.00	3.00000	7935.00
0040 616-05688	RIPRAP, CLASS 1	489.200 TON	37.00000	18100.40	37.00000	18100.40	29.00000	14186.80
0041 616-06405	RIPRAP, REVETMENT	1654.000 TON	25.00000	41350.00	25.00000	41350.00	26.00000	43004.00
0042 616-06451	RIPRAP, UNIFORM	10.900 TON	42.00000	457.80	42.00000	457.80	29.00000	316.10
0043 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	220.00000	880.00	224.40000	897.60	240.00000	960.00
0044 621-06545	FERTILIZER	6.700 TON	315.00000	2110.50	321.30000	2152.71	340.00000	2278.00
0045 621-06553	SEED MIXTURE, R	2640.000 LBS	2.14000	5649.60	2.18000	5755.20	2.30000	6072.00
0046 621-06557	SEED MIXTURE, T	388.000 LBS	0.78000	302.64	0.80000	310.40	0.80000	310.40
0047 621-06560	MULCHED SEEDING, U	3054.000 SYS	0.50000	1527.00	0.51000	1557.54	0.50000	1527.00
0048 621-06565	MULCHING MATERIAL	41.000 TON	350.00000	14350.00	357.00000	14637.00	380.00000	15580.00
0049 621-06574	SODDING	7966.000 SYS	3.45000	27482.70	2.50000	19915.00	2.85000	22703.10
0050 702-90915	CONCRETE, A	7.800 CYS	300.00000	2340.00	300.00000	2340.00	410.00000	3198.00
0051 702-94656	CONCRETE, B	0.600 CYS	1500.00000	900.00	400.00000	240.00	1550.00000	930.00
0052 714-26702	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	311.000 LFT	275.00000	85525.00	362.00000	112582.00	340.00000	105740.00
0053 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	645.000 LFT	50.20000	32379.00	73.00000	47085.00	71.00000	45795.00
0054 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	15265.000 LFT	2.50000	38162.50	1.50000	22897.50	3.20000	48848.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 260 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,545,220.06

CALL ORDER : 260

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27214-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0175870		(2) 35-1139301		(3) 35-0999231	
			BERNS CONSTRUCTION COMPANY I		E & B PAVING, INC.		HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	2402.000 LFT	10.00000	24020.00	8.00000	19216.00	17.00000	40834.00
0056 715-05125	PIPE, TYPE 1, CIRCULAR, 30 IN.	96.000 LFT	63.00000	6048.00	63.00000	6048.00	62.00000	5952.00
0057 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	438.000 LFT	18.00000	7884.00	31.00000	13578.00	30.00000	13140.00
0058 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	70.000 LFT	23.15000	1620.50	37.00000	2590.00	38.00000	2660.00
0059 715-46000	PIPE END SECTION, 12 IN.	1.000 EACH	250.00000	250.00	200.00000	200.00	370.00000	370.00
0060 715-46005	PIPE END SECTION, 15 IN.	1.000 EACH	300.00000	300.00	230.00000	230.00	400.00000	400.00
0061 715-46010	PIPE END SECTION, 18 IN.	1.000 EACH	375.00000	375.00	250.00000	250.00	480.00000	480.00
0062 715-46030	PIPE END SECTION, 30 IN.	2.000 EACH	570.00000	1140.00	569.00000	1138.00	660.00000	1320.00
0063 715-46040	PIPE END SECTION, 36 IN.	8.000 EACH	1200.00000	9600.00	630.00000	5040.00	770.00000	6160.00
0064 718-06528	OUTLET PROTECTOR, 1	30.000 EACH	550.00000	16500.00	550.00000	16500.00	540.00000	16200.00
0065 718-06529	OUTLET PROTECTOR, 2	2.000 EACH	750.00000	1500.00	425.00000	850.00	480.00000	960.00
0066 718-52610	AGGREGATE FOR UNDERDRAINS	1250.600 CYS	21.45000	26825.37	29.00000	36267.40	28.00000	35016.80
0067 718-99153	GEOTEXTILES FOR UNDERDRAIN	14436.500 SYS	0.50000	7218.25	0.80000	11549.20	2.00000	28873.00
0068 720-45335	CATCH BASIN, E7, MODIFIED	1.000 EACH	1900.00000	1900.00	1900.00000	1900.00	4840.00000	4840.00
0069 720-98174	INLET, B15	4.000 EACH	1890.00000	7560.00	1800.00000	7200.00	2480.00000	9920.00
0070 720-98555	INLET, C15	3.000 EACH	1950.00000	5850.00	1800.00000	5400.00	2580.00000	7740.00
0071 801-04308	ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	322.00000	2898.00	198.90000	1790.10	355.00000	3195.00
0072 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9126.000 LFT	0.88000	8030.88	1.09000	9947.34	0.95000	8669.70
0073 801-06218	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	91.000 LFT	5.25000	477.75	10.20000	928.20	6.55000	596.05
0074 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	112.00000	1904.00	193.80000	3294.60	190.00000	3230.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 260 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,545,220.06

CALL ORDER : 260

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27214-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0175870		(2) 35-1139301		(3) 35-0999231	
			BERNS CONSTRUCTION COMPANY I		E & B PAVING, INC.		HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-06645	CONSTRUCTION SIGN, B	20.000 EACH	64.00000	1280.00	137.70000	2754.00	44.00000	880.00
0076 801-06775	MAINTAINING TRAFFIC	LUMP	22700.00000	22700.00	3780.00000	3780.00	26650.00000	26650.00
0077 801-07118	BARRICADE, III-A	204.000 LFT	9.00000	1836.00	11.48000	2341.92	16.00000	3264.00
0078 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	87.400 LFT	12.00000	1048.80	12.85000	1123.09	12.00000	1048.80
0079 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	48.600 LFT	10.00000	486.00	10.81000	525.37	10.00000	486.00
0080 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	52.500 SFT	16.00000	840.00	16.52000	867.30	16.00000	840.00
0081 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	233.500 SFT	17.00000	3969.50	17.14000	4002.19	17.00000	3969.50
0082 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	115.500 SFT	19.00000	2194.50	18.16000	2097.48	19.00000	2194.50
0083 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	12.000 EACH	2300.00000	27600.00	1672.80000	20073.60	2480.00000	29760.00
0084 805-01836	SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	10086.000 LFT	0.65000	6555.90	1.07000	10792.02	0.70000	7060.20
0085 805-01842	HANDHOLE, SIGNAL	31.000 EACH	750.00000	23250.00	816.00000	25296.00	810.00000	25110.00
0086 805-02373	INTERCONNECT CABLE, FIBER OPTIC	3611.000 LFT	2.30000	8305.30	1.88000	6788.68	2.50000	9027.50
0087 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	5074.000 LFT	9.40000	47695.60	11.53000	58503.22	10.00000	50740.00
0088 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	15190.00000	15190.00	14484.00000	14484.00	16400.00000	16400.00
0089 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	10800.00000	21600.00	10302.00000	20604.00	11600.00000	23200.00
0090 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	20.000 EACH	668.00000	13360.00	622.20000	12444.00	720.00000	14400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 260 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,545,220.06

CALL ORDER : 260

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27214-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0175870		(2) 35-1139301		(3) 35-0999231	
			BERNS CONSTRUCTION COMPANY I		E & B PAVING, INC.		HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	14.000 EACH	680.00000	9520.00	622.20000	8710.80	730.00000	10220.00
0092 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	1100.00000	6600.00	1050.60000	6303.60	1180.00000	7080.00
0093 805-78415	SPAN, CATENARY, AND TETHER	12.000 EACH	1180.00000	14160.00	1234.20000	14810.40	1270.00000	15240.00
0094 805-78420	DISCONNECT HANGER	13.000 EACH	180.00000	2340.00	181.56000	2360.28	190.00000	2470.00
0095 805-78445	SIGNAL SERVICE	3.000 EACH	565.00000	1695.00	371.28000	1113.84	610.00000	1830.00
0096 805-78465	SIGNAL CABLE, 2C 8GA.	218.000 LFT	1.25000	272.50	1.98000	431.64	1.40000	305.20
0097 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	960.000 LFT	0.30000	288.00	0.09000	86.40	0.30000	288.00
0098 805-78485	SIGNAL CABLE, 5C 14GA.	1919.000 LFT	1.00000	1919.00	1.88000	3607.72	1.10000	2110.90
0099 805-78490	SIGNAL CABLE, 7C 14GA.	317.000 LFT	1.05000	332.85	1.84000	583.28	1.10000	348.70
0100 805-78500	SIGNAL CABLE, 11C 14GA.	3199.000 LFT	1.25000	3998.75	2.37000	7581.63	1.40000	4478.60
0101 805-78746	PREFORMED LOOP DETECTORS	4074.000 LFT	10.00000	40740.00	8.87000	36136.38	11.00000	44814.00
0102 805-78785	SIGNAL DETECTOR HOUSING	4.000 EACH	736.00000	2944.00	795.60000	3182.40	790.00000	3160.00
0103 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	415.000 LFT	6.50000	2697.50	7.24000	3004.60	7.00000	2905.00
0104 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	930.00000	2790.00	1050.60000	3151.80	1000.00000	3000.00
0105 805-81032	SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000 EACH	2565.00000	7695.00	2335.80000	7007.40	2760.00000	8280.00
0106 805-81060	SIGNAL STRAIN POLE, STEEL, 36 FT.	9.000 EACH	3060.00000	27540.00	2754.00000	24786.00	3290.00000	29610.00
0107 808-03178	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	24.000 EACH	100.00000	2400.00	102.00000	2448.00	135.00000	3240.00
0108 808-03179	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	6.000 EACH	100.00000	600.00	153.00000	918.00	158.00000	948.00
0109 808-04767	LINE , PAINT, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	169.000 LFT	2.00000	338.00	2.04000	344.76	4.50000	760.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 260 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,545,220.06

CALL ORDER : 260

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27214-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-0175870 BERNS CONSTRUCTION COMPANY I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 808-04767	LINE , PAINT, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	152.000 LFT	2.00000	304.00	2.04000	310.08	4.50000	684.00
0111 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1611.000 LFT	0.50000	805.50	0.51000	821.61	0.40000	644.40
0112 808-75051	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	12738.000 LFT	0.75000	9553.50	1.12000	14266.56	1.30000	16559.40
0113 808-75053	LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	995.000 LFT	1.50000	1492.50	3.26000	3243.70	3.10000	3084.50
0114 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	6992.000 LFT	0.75000	5244.00	1.12000	7831.04	1.30000	9089.60
0115 808-75059	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	1995.000 LFT	0.75000	1496.25	1.12000	2234.40	1.40000	2793.00
0116 808-75067	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	394.000 LFT	4.60000	1812.40	10.20000	4018.80	8.10000	3191.40
0117 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	687.000 LFT	0.50000	343.50	0.51000	350.37	0.35000	240.45
0118 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	80.000 LFT	4.00000	320.00	5.10000	408.00	3.95000	316.00
0119 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	75.00000	450.00	61.20000	367.20	53.00000	318.00
0120 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	85.00000	170.00	81.60000	163.20	59.00000	118.00
0121 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	192.000 EACH	27.90000	5356.80	28.46000	5464.32	28.00000	5376.00
0122 808-91662	TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	275.000 LFT	2.30000	632.50	5.10000	1402.50	5.20000	1430.00
SECTION TOTALS			\$ 3,279,833.70		\$ 3,529,417.07		\$ 3,546,131.60	
CONTRACT TOTALS			\$ 3,279,833.70		\$ 3,529,417.07		\$ 3,546,131.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 260 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,545,220.06

CALL ORDER : 260

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27214-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845	LUMP		55638.30000	55638.30			
CONSTRUCTION ENGINEERING							
0002 105-07039	9.000 MOS		2669.68000	24027.12			
FIELD OFFICE, B							
0003 110-01001	LUMP		179416.00000	179416.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP		58510.64000	58510.64			
CLEARING RIGHT OF WAY							
0005 202-02240	22.800 SYS		101.06000	2304.17			
PAVEMENT REMOVAL							
0006 203-02000	41395.000 CYS		6.38000	264100.10			
EXCAVATION, COMMON							
0007 205-06931	327.300 TON		23.40000	7658.82			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0008 205-06937	1284.000 LFT		1.44000	1848.96			
TEMPORARY SILT FENCE							
0009 207-07498	53214.000 SYS		3.30000	175606.20			
SUBGRADE TREATMENT, TYPE A							
0010 210-08031	2.000 EACH		707.45000	1414.90			
SEDIMENT MARKER							
0011 211-07454	1076.000 CYS		18.09000	19464.84			
STRUCTURE BACKFILL							
0012 214-05861	1873.000 CYS		4.26000	7978.98			
EXCAVATION FOR DETENTION POND							
0013 301-07448	6465.000 TON		14.24000	92061.60			
COMPACTED AGGREGATE, NO. 53, BASE							
0014 302-06464	10707.400 CYS		40.62000	434934.59			
SUBBASE FOR PCCP							
0015 401-07320	928.000 TON		45.29000	42029.12			
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0016 401-07389	1690.400 TON		34.76000	58758.30			
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0017 401-07406	1144.500 TON		36.53000	41808.59			
QC/QA-HMA, 1, 64, BASE, 25.0 mm							
0018 402-07434	75.000 TON		54.42000	4081.50			
HMA SURFACE, TYPE C							
0019 402-07439	122.000 TON		32.97000	4022.34			
HMA INTERMEDIATE, TYPE C							
0020 405-05517	17.200 TON		350.04000	6020.69			
ASPHALT FOR PRIME COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 260 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,545,220.06

CALL ORDER : 260

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27214-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

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
0021 406-05520 ASPHALT FOR TACK COAT	5.000 TON	181.28000	906.40				
0023 501-06266 PROFILOGRAPH, PCCP	LUMP	2855.40000	2855.40				
0024 501-06323 QC/QA-PCCP, 12 IN.	33645.000 SYS	26.55000	893274.75				
0025 501-06326 QC/QA-PCCP, 15 IN.	2491.000 SYS	36.74000	91519.34				
0026 503-05240 D-1 CONTRACTION JOINT	19249.000 LFT	6.48000	124733.52				
0027 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	200.000 LFT	17.55000	3510.00				
0028 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	1941.49000	1941.49				
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2074.47000	6223.41				
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	718.750 LFT	13.14000	9444.38				
0031 603-06040 FENCE, FARM FIELD, 47 IN.	8139.000 LFT	4.10000	33369.90				
0032 605-06090 CURB, INTEGRAL, CONCRETE	4568.000 LFT	6.79000	31016.72				
0033 605-06120 CURB, CONCRETE	970.000 LFT	11.66000	11310.20				
0034 605-06255 CENTER CURB, D, CONCRETE	347.000 SYS	46.99000	16305.53				
0035 610-07486 HMA FOR APPROACHES, TYPE A	16.900 TON	53.77000	908.71				
0036 615-06505 MONUMENT, B	4.000 EACH	500.00000	2000.00				
0037 615-06510 MONUMENT, C	4.000 EACH	441.49000	1765.96				
0038 615-06515 MONUMENT, D	5.000 EACH	111.79000	558.95				
0039 616-02320 GEOTEXTILES	2645.000 SYS	1.49000	3941.05				
0040 616-05688 RIPRAP, CLASS 1	489.200 TON	28.19000	13790.55				
0041 616-06405 RIPRAP, REVETMENT	1654.000 TON	25.53000	42226.62				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 260 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,545,220.06

CALL ORDER : 260

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27214-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0042 616-06451		10.900 TON	28.72000	313.05			
RIPRAP, UNIFORM							
0043 621-01004		4.000 EACH	234.04000	936.16			
MOBILIZATION AND DEMOBILIZATION FOR							
SEEDING							
0044 621-06545		6.700 TON	335.11000	2245.24			
FERTILIZER							
0045 621-06553		2640.000 LBS	2.28000	6019.20			
SEED MIXTURE, R							
0046 621-06557		388.000 LBS	0.83000	322.04			
SEED MIXTURE, T							
0047 621-06560		3054.000 SYS	0.53000	1618.62			
MULCHED SEEDING, U							
0048 621-06565		41.000 TON	372.34000	15265.94			
MULCHING MATERIAL							
0049 621-06574		7966.000 SYS	3.14000	25013.24			
SODDING							
0050 702-90915		7.800 CYS	654.93000	5108.45			
CONCRETE, A							
0051 702-94656		0.600 CYS	585.60000	351.36			
CONCRETE, B							
0052 714-26702		311.000 LFT	335.11000	104219.21			
CULVERT, PRECAST BOX, REINFORCED							
CONCRETE, 6 FT. X 3 FT.							
0053 715-05019		645.000 LFT	70.21000	45285.45			
PIPE, TYPE 1, CIRCULAR, 36 IN.							
0054 715-05048		15265.000 LFT	3.19000	48695.35			
PIPE, TYPE 4, CIRCULAR, 6 IN.							
0055 715-05053		2402.000 LFT	17.02000	40882.04			
PIPE, UNDERDRAIN OUTLET, 6 IN.							
0056 715-05125		96.000 LFT	61.70000	5923.20			
PIPE, TYPE 1, CIRCULAR, 30 IN.							
0057 715-05149		438.000 LFT	29.79000	13048.02			
PIPE, TYPE 2, CIRCULAR, 12 IN.							
0058 715-05152		70.000 LFT	37.23000	2606.10			
PIPE, TYPE 2, CIRCULAR, 18 IN.							
0059 715-46000		1.000 EACH	361.70000	361.70			
PIPE END SECTION, 12 IN.							
0060 715-46005		1.000 EACH	393.62000	393.62			
PIPE END SECTION, 15 IN.							
0061 715-46010		1.000 EACH	473.40000	473.40			
PIPE END SECTION, 18 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 260 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,545,220.06

CALL ORDER : 260

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27214-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

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
0062 715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	654.26000	1308.52				
0063 715-46040 PIPE END SECTION, 36 IN.	8.000 EACH	760.64000	6085.12				
0064 718-06528 OUTLET PROTECTOR, 1	30.000 EACH	1063.83000	31914.90				
0065 718-06529 OUTLET PROTECTOR, 2	2.000 EACH	1000.00000	2000.00				
0066 718-52610 AGGREGATE FOR UNDERDRAINS	1250.600 CYS	27.66000	34591.60				
0067 718-99153 GEOTEXTILES FOR UNDERDRAIN	14436.500 SYS	0.80000	11549.20				
0068 720-45335 CATCH BASIN, E7, MODIFIED	1.000 EACH	4787.23000	4787.23				
0069 720-98174 INLET, B15	4.000 EACH	2446.81000	9787.24				
0070 720-98555 INLET, C15	3.000 EACH	2553.19000	7659.57				
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	207.45000	1867.05				
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9126.000 LFT	1.14000	10403.64				
0073 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	91.000 LFT	10.64000	968.24				
0074 801-06640 CONSTRUCTION SIGN, A	17.000 EACH	202.13000	3436.21				
0075 801-06645 CONSTRUCTION SIGN, B	20.000 EACH	143.62000	2872.40				
0076 801-06775 MAINTAINING TRAFFIC	LUMP	11157.47000	11157.47				
0077 801-07118 BARRICADE, III-A	204.000 LFT	11.97000	2441.88				
0078 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	87.400 LFT	13.40000	1171.16				
0079 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	48.600 LFT	11.28000	548.21				
0080 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	52.500 SFT	17.23000	904.58				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 260 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,545,220.06

CALL ORDER : 260

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27214-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0081 802-76035		233.500 SFT	17.87000	4172.65			
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0082 802-76045		115.500 SFT	18.94000	2187.57			
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0083 805-01815		12.000 EACH	1744.68000	20936.16			
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0084 805-01836		10086.000 LFT	1.12000	11296.32			
SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN							
0085 805-01842		31.000 EACH	851.06000	26382.86			
HANDHOLE, SIGNAL							
0086 805-02373		3611.000 LFT	1.96000	7077.56			
INTERCONNECT CABLE, FIBER OPTIC							
0087 805-06592		5074.000 LFT	12.02000	60989.48			
CONDUIT, STEEL, GALVANIZED, 2 IN.							
0088 805-78106		1.000 EACH	15106.38000	15106.38			
CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE							
0089 805-78109		2.000 EACH	10744.68000	21489.36			
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0090 805-78205		20.000 EACH	648.94000	12978.80			
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN							
0091 805-78215		14.000 EACH	648.94000	9085.16			
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW							
0092 805-78230		6.000 EACH	1095.75000	6574.50			
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0093 805-78415		12.000 EACH	1287.23000	15446.76			
SPAN, CATENARY, AND TETHER							
0094 805-78420		13.000 EACH	189.36000	2461.68			
DISCONNECT HANGER							
0095 805-78445		3.000 EACH	387.23000	1161.69			
SIGNAL SERVICE							
0096 805-78465		218.000 LFT	2.06000	449.08			
SIGNAL CABLE, 2C 8GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 260 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,545,220.06

CALL ORDER : 260

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27214-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0097 805-78470		960.000 LFT	0.10000	96.00			
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0098 805-78485		1919.000 LFT	1.96000	3761.24			
SIGNAL CABLE, 5C 14GA.							
0099 805-78490		317.000 LFT	1.91000	605.47			
SIGNAL CABLE, 7C 14GA.							
0100 805-78500		3199.000 LFT	2.47000	7901.53			
SIGNAL CABLE, 11C 14GA.							
0101 805-78746		4074.000 LFT	9.26000	37725.24			
PREFORMED LOOP DETECTORS							
0102 805-78785		4.000 EACH	829.79000	3319.16			
SIGNAL DETECTOR HOUSING							
0103 805-78795		415.000 LFT	7.55000	3133.25			
SAW CUT FOR ROADWAY LOOP AND SEALER							
0104 805-78925		3.000 EACH	1095.74000	3287.22			
CONTROLLER CABINET FOUNDATION, P1							
0105 805-81032		3.000 EACH	2436.17000	7308.51			
SIGNAL STRAIN POLE, STEEL, 30 FT.							
0106 805-81060		9.000 EACH	2872.34000	25851.06			
SIGNAL STRAIN POLE, STEEL, 36 FT.							
0107 808-03178		24.000 EACH	106.38000	2553.12			
PAVEMENT MESSAGE MARKINGS, PREFORMED							
PLASTIC, LANE ARROWS							
0108 808-03179		6.000 EACH	159.58000	957.48			
PAVEMENT MESSAGE MARKINGS, PREFORMED							
PLASTIC, WORD (ONLY)							
0109 808-04767		169.000 LFT	2.13000	359.97			
LINE , PAINT, DOTTED, WHITE, 4 IN., 2							
FT. LINE, 4 FT. GAP							
0110 808-04767		152.000 LFT	2.13000	323.76			
LINE , PAINT, DOTTED, YELLOW, 4 IN., 2							
FT. LINE, 4 FT. GAP							
0111 808-06703		1611.000 LFT	0.53000	853.83			
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0112 808-75051		12738.000 LFT	1.17000	14903.46			
LINE, PREFORMED PLASTIC, SOLID, WHITE,							
4 IN.							
0113 808-75053		995.000 LFT	3.40000	3383.00			
LINE, PREFORMED PLASTIC, SOLID, WHITE,							
8 IN.							
0114 808-75054		6992.000 LFT	1.17000	8180.64			
LINE, PREFORMED PLASTIC, SOLID, YELLOW,							
4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 260 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,545,220.06

CALL ORDER : 260

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27214-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

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
0115 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	1995.000 LFT	1.17000	2334.15				
0116 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	394.000 LFT	10.64000	4192.16				
0117 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	687.000 LFT	0.53000	364.11				
0118 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	80.000 LFT	5.32000	425.60				
0119 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	63.83000	382.98				
0120 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	85.11000	170.22				
0121 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	192.000 EACH	29.68000	5698.56				
0122 808-91662 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	275.000 LFT	5.32000	1463.00				
SECTION TOTALS			\$ 3,595,154.98				
CONTRACT TOTALS			\$ 3,595,154.98				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 280 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 280

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27273-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/05/04 COMPLETION DATE

RURAL

ROUTE : 136

COUNTIES : FOUNTAIN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL	% OVER
			BID	LOW BID
1	35-1111003	WHITE CONSTRUCTION, INC.	\$ 1,785,135.58	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 1,797,890.79	100.7145%
3	35-0999231	HUNT PAVING COMPANY, INC.	\$ 2,178,806.15	122.0526%
4	35-1875662	CRIDER & CRIDER, INC.	\$ 2,216,887.16	124.1859%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 290 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 290

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27353-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/25/04 COMPLETION DATE

RURAL

ROUTE : 3

COUNTIES : RUSH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL		% OVER
			BID		LOW BID
1	35-1568035	HOLMAN EXCAVATING	\$	268,608.73	100.0000%
2	35-1310611	DUNCAN ROBERTSON INC	\$	304,944.29	113.5273%
3	35-1357381	O'MARA, DAVE CONTRACTOR	\$	305,245.78	113.6395%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 296 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 296

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27403-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/04/04 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL		% OVER
			BID		LOW BID
1	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$	484,905.28	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$	528,081.72	108.9040%
3	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	574,140.13	118.4025%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 300 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 300

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27439-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 09/30/04 COMPLETION DATE

RURAL

ROUTE :

COUNTIES : DAVIESS

CONTRACT DESCRIPTION :

PROJECT(S) : 6753602

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL		% OVER
			BID		LOW BID
1	35-1418333	ROGERS GROUP, INC.	\$	267,304.15	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO	\$	328,626.00	122.9408%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 310 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,966,145.68

CALL ORDER : 310

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27472-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/19/05 COMPLETION DATE

URBAN

ROUTE : 122n STREET

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) : IN48032

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	4,097,077.06	100.0000%	
2	35-1875662	CRIDER & CRIDER, INC.	\$	4,124,256.28	100.6633%	
3	35-0999231	HUNT PAVING COMPANY, INC.	\$	4,271,900.71	104.2670%	
4	35-1139301	E & B PAVING, INC.	\$	4,659,064.05	113.7167%	
5	35-0918397	RIETH RILEY CONSTRUCTION	\$	4,849,700.00	118.3697%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT AND NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	70000.00000	70000.00	75000.00000	75000.00	62600.00000	62600.00
0002 105-07040 FIELD OFFICE, C	18.000 MOS	2100.00000	37800.00	1000.00000	18000.00	1200.00000	21600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	150000.00000	150000.00	200000.00000	200000.00	211000.00000	211000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	100000.00000	100000.00	190000.00000	190000.00	338000.00000	338000.00
0005 202-02278 CURB, CONCRETE, REMOVE	14000.000 LFT	1.00000	14000.00	2.50000	35000.00	5.00000	70000.00
0006 203-02000 EXCAVATION, COMMON	24528.000 CYS	20.00000	490560.00	11.25000	275940.00	13.00000	318864.00
0007 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1.000 TON	700.00000	700.00	135.00000	135.00	310.00000	310.00
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000 EACH	61.20000	244.80	88.00000	352.00	87.00000	348.00
0009 205-06937 TEMPORARY SILT FENCE	4175.000 LFT	1.26000	5260.50	1.40000	5845.00	1.60000	6680.00
0010 207-07498 SUBGRADE TREATMENT, TYPE A	39389.800 SYS	4.16000	163861.57	3.25000	128016.85	3.00000	118169.40
0011 211-07454 STRUCTURE BACKFILL	6658.000 CYS	15.00000	99870.00	22.00000	146476.00	23.00000	153134.00
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1822.000 TON	17.84000	32504.48	19.00000	34618.00	22.00000	40084.00
0013 304-07490 HMA PATCHING, TYPE B	276.000 TON	79.25000	21873.00	60.00000	16560.00	80.00000	22080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 310 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,966,145.68

CALL ORDER : 310

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27472-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 122n STREET

COUNTIES : HAMILTON

SET-ASIDE :

			(1) 35-1917625		(2) 35-1875662		(3) 35-0999231	
			MILESTONE CONTRACTORS, L.P.		CRIDER & CRIDER, INC.		HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 306-08034	MILLING, ASPHALT, 1 1/2 IN.	4041.000 SYS	2.08000	8405.28	2.70000	10910.70	1.75000	7071.75
0015 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	3710.000 TON	42.25000	156747.50	40.00000	148400.00	40.00000	148400.00
0016 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	5613.000 TON	32.25000	181019.25	33.00000	185229.00	34.00000	190842.00
0017 401-07407	QC/QA-HMA, 2, 64, BASE, 25.0 mm	15950.000 TON	32.25000	514387.50	33.00000	526350.00	33.00000	526350.00
0019 402-07432	HMA SURFACE, TYPE A	339.000 TON	42.25000	14322.75	55.00000	18645.00	54.70000	18543.30
0020 402-07435	HMA INTERMEDIATE, TYPE A	726.000 TON	32.25000	23413.50	45.00000	32670.00	49.65000	36045.90
0021 402-07440	HMA BASE, TYPE A	285.000 TON	34.25000	9761.25	49.00000	13965.00	49.00000	13965.00
0022 405-05517	ASPHALT FOR PRIME COAT	8.000 TON	400.00000	3200.00	400.00000	3200.00	185.00000	1480.00
0023 406-05520	ASPHALT FOR TACK COAT	55.400 TON	175.00000	9695.00	110.00000	6094.00	175.00000	9695.00
0024 601-95434	HANDRAIL, STEEL PIPE, 1.5 IN.	636.000 LFT	88.74000	56438.64	96.00000	61056.00	95.00000	60420.00
0025 604-07894	CURB RAMP, CONCRETE, A	70.000 SYS	153.41000	10738.70	130.00000	9100.00	120.00000	8400.00
0026 604-07896	CURB RAMP, CONCRETE, B	11.000 SYS	144.17000	1585.87	120.00000	1320.00	110.00000	1210.00
0027 604-07901	CURB RAMP, CONCRETE, G	114.000 SYS	147.67000	16834.38	140.00000	15960.00	130.00000	14820.00
0028 604-07902	CURB RAMP, CONCRETE, H	23.000 SYS	179.90000	4137.70	140.00000	3220.00	130.00000	2990.00
0029 604-91531	SIDEWALK, CONCRETE, 4 IN.	4754.000 SYS	30.31000	144093.74	25.00000	118850.00	22.00000	104588.00
0030 605-06120	CURB, CONCRETE	6294.000 LFT	11.89000	74835.66	13.00000	81822.00	12.00000	75528.00
0031 605-06155	CURB AND GUTTER, CONCRETE, MODIFIED	13933.000 LFT	8.97000	124979.01	9.50000	132363.50	9.00000	125397.00
0032 605-06275	CENTER CURB, D, CONCRETE, MODIFIED	1165.000 SYS	67.19000	78276.35	90.00000	104850.00	95.00000	110675.00
0033 610-07486	HMA FOR APPROACHES, TYPE A	332.000 TON	89.25000	29631.00	50.00000	16600.00	75.00000	24900.00
0034 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1230.500 SYS	26.05000	32054.53	37.00000	45528.50	35.00000	43067.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 310 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,966,145.68

CALL ORDER : 310

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27472-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 122n STREET

COUNTIES : HAMILTON

SET-ASIDE :

			(1) 35-1917625		(2) 35-1875662		(3) 35-0999231	
			MILESTONE CONTRACTORS, L.P.		CRIDER & CRIDER, INC.		HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 615-06505	MONUMENT, B	24.000 EACH	453.90000	10893.60	500.00000	12000.00	450.00000	10800.00
0036 615-06510	MONUMENT, C	1.000 EACH	367.20000	367.20	400.00000	400.00	360.00000	360.00
0037 616-06405	RIPRAP, REVETMENT	5.300 TON	142.89000	757.32	41.00000	217.30	110.00000	583.00
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	408.00000	816.00	440.00000	880.00	400.00000	800.00
0039 621-06545	FERTILIZER	0.600 TON	801.72000	481.03	870.00000	522.00	335.00000	201.00
0040 621-06554	SEED MIXTURE, U	225.000 LBS	4.85000	1091.25	5.00000	1125.00	3.10000	697.50
0041 621-06565	MULCHING MATERIAL	3.000 TON	610.98000	1832.94	660.00000	1980.00	580.00000	1740.00
0042 621-06575	SODDING, NURSERY	7268.000 SYS	2.81000	20423.08	3.00000	21804.00	2.60000	18896.80
0043 704-04850	CONCRETE , PATTERNED	599.000 SYS	47.80000	28632.20	100.00000	59900.00	65.00000	38935.00
0044 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	657.000 LFT	56.18000	36910.26	50.00000	32850.00	41.00000	26937.00
0045 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	13734.000 LFT	2.63000	36120.42	3.00000	41202.00	3.00000	41202.00
0046 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	4531.000 LFT	33.65000	152468.15	19.00000	86089.00	21.00000	95151.00
0047 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	524.000 LFT	38.64000	20247.36	22.00000	11528.00	23.00000	12052.00
0048 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	700.000 LFT	40.13000	28091.00	25.00000	17500.00	31.00000	21700.00
0049 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	638.000 LFT	44.65000	28486.70	32.00000	20416.00	32.00000	20416.00
0050 715-05159	PIPE, TYPE 2, CIRCULAR, 42 IN.	88.000 LFT	71.91000	6328.08	62.00000	5456.00	90.00000	7920.00
0051 715-05161	PIPE, TYPE 2, CIRCULAR, 48 IN.	132.000 LFT	78.29000	10334.28	72.00000	9504.00	90.00000	11880.00
0052 715-05162	PIPE, TYPE 2, CIRCULAR, 54 IN.	130.000 LFT	94.17000	12242.10	88.00000	11440.00	90.00000	11700.00
0053 715-46010	PIPE END SECTION, 18 IN.	1.000 EACH	644.29000	644.29	225.00000	225.00	840.00000	840.00
0054 715-46020	PIPE END SECTION, 24 IN.	1.000 EACH	714.06000	714.06	285.00000	285.00	950.00000	950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 310 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,966,145.68

CALL ORDER : 310

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27472-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 122n STREET

COUNTIES : HAMILTON

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3280.000 LFT	1.02000	3345.60	1.20000	3936.00	1.00000	3280.00
0056 718-52610	AGGREGATE FOR UNDERDRAINS	1096.000 CYS	28.46000	31192.16	35.00000	38360.00	25.00000	27400.00
0057 718-99153	GEOTEXTILES FOR UNDERDRAIN	9592.000 SYS	1.68000	16114.56	2.00000	19184.00	1.00000	9592.00
0058 720-44000	CASTING, ADJUST TO GRADE	30.000 EACH	541.69000	16250.70	430.00000	12900.00	250.00000	7500.00
0059 720-45030	INLET, E7	2.000 EACH	790.28000	1580.56	1200.00000	2400.00	750.00000	1500.00
0060 720-45045	INLET, J10	30.000 EACH	1090.26000	32707.80	1300.00000	39000.00	950.00000	28500.00
0061 720-45055	INLET, M10	35.000 EACH	1102.44000	38585.40	1300.00000	45500.00	950.00000	33250.00
0062 720-45410	MANHOLE, C4	14.000 EACH	1278.41000	17897.74	1400.00000	19600.00	1400.00000	19600.00
0063 720-91973	MANHOLE, H4	6.000 EACH	1795.10000	10770.60	2200.00000	13200.00	2200.00000	13200.00
0064 720-93501	MANHOLE, L4	2.000 EACH	4380.77000	8761.54	5600.00000	11200.00	4000.00000	8000.00
0065 720-94612	MANHOLE, K4	3.000 EACH	2094.12000	6282.36	2700.00000	8100.00	4800.00000	14400.00
0066 720-98174	INLET, B15	8.000 EACH	1735.07000	13880.56	1850.00000	14800.00	1550.00000	12400.00
0067 720-98555	INLET, C15	12.000 EACH	1522.11000	18265.32	1900.00000	22800.00	1550.00000	18600.00
0068 731-93945	FACE PANELS, CONCRETE	5461.000 SFT	11.76000	64221.36	18.00000	98298.00	18.00000	98298.00
0069 731-93946	WALL ERECTION	5461.000 SFT	13.97000	76290.17	15.00000	81915.00	8.00000	43688.00
0070 731-93947	LEVELING PAD, CONCRETE	638.000 LFT	17.55000	11196.90	17.00000	10846.00	45.00000	28710.00
0071 801-03291	CONSTRUCTION SIGN, D	29.000 EACH	30.60000	887.40	33.00000	957.00	33.00000	957.00
0072 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	35448.000 LFT	0.16000	5671.68	0.20000	7089.60	0.16000	5671.68
0073 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	530.000 LFT	5.10000	2703.00	5.60000	2968.00	8.00000	4240.00
0074 801-06640	CONSTRUCTION SIGN, A	34.000 EACH	91.80000	3121.20	100.00000	3400.00	100.00000	3400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 310 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,966,145.68

CALL ORDER : 310

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27472-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 122n STREET

COUNTIES : HAMILTON

SET-ASIDE :

			(1) 35-1917625		(2) 35-1875662		(3) 35-0999231	
			MILESTONE CONTRACTORS, L.P.		CRIDER & CRIDER, INC.		HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-06645	CONSTRUCTION SIGN, B	29.000 EACH	30.60000	887.40	33.00000	957.00	30.00000	870.00
0076 801-06775	MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00	40000.00000	40000.00	97500.00000	97500.00
0077 801-07118	BARRICADE, III-A	20.000 LFT	81.60000	1632.00	88.00000	1760.00	200.00000	4000.00
0078 801-07119	BARRICADE, III-B	18.000 LFT	81.60000	1468.80	88.00000	1584.00	200.00000	3600.00
0079 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	162.000 LFT	11.22000	1817.64	12.00000	1944.00	11.00000	1782.00
0080 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	58.000 SFT	16.32000	946.56	18.00000	1044.00	16.00000	928.00
0081 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000 SFT	17.34000	468.18	19.00000	513.00	17.00000	459.00
0082 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000 EACH	1764.60000	14116.80	2000.00000	16000.00	1730.00000	13840.00
0083 805-01842	HANDHOLE, SIGNAL	19.000 EACH	668.10000	12693.90	725.00000	13775.00	655.00000	12445.00
0084 805-01879	SIGNAL SERVICE, INSTALL	2.000 EACH	499.80000	999.60	550.00000	1100.00	490.00000	980.00
0085 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	16.000 EACH	359.04000	5744.64	400.00000	6400.00	352.00000	5632.00
0086 805-02373	INTERCONNECT CABLE, FIBER OPTIC	4491.000 LFT	1.94000	8712.54	2.00000	8982.00	1.90000	8532.90
0087 805-02658	CABLE, COAXIAL	1725.000 LFT	1.22000	2104.50	1.30000	2242.50	1.20000	2070.00
0088 805-04757	SIGNAL COMBINATION STRUCTURE, 30 FT. SIGNAL MAST ARM, 25 FT. MAST ARM, DECORATIVE	2.000 EACH	12444.00000	24888.00	13500.00000	27000.00	12200.00000	24400.00
0089 805-04757	SIGNAL COMBINATION STRUCTURE, 40 FT. SIGNAL MAST ARM, 25 FT. MAST ARM, DECORATIVE	5.000 EACH	13260.00000	66300.00	14500.00000	72500.00	13000.00000	65000.00
0090 805-04757	SIGNAL COMBINATION STRUCTURE, 45 FT. SIGNAL MAST ARM, 25 FT. MAST ARM, DECORATIVE	1.000 EACH	15504.00000	15504.00	16800.00000	16800.00	15200.00000	15200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 310 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,966,145.68

CALL ORDER : 310

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27472-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 122n STREET

COUNTIES : HAMILTON

SET-ASIDE :

			(1) 35-1917625		(2) 35-1875662		(3) 35-0999231	
			MILESTONE CONTRACTORS, L.P.		CRIDER & CRIDER, INC.		HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 805-04782	VIDEO VEHICLE DETECTOR SYSTEM	2.000 EACH	29478.00000	58956.00	32000.00000	64000.00	28900.00000	57800.00
0092 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	4021.000 LFT	9.49000	38159.29	10.00000	40210.00	9.30000	37395.30
0093 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	10812.00000	21624.00	11800.00000	23600.00	10600.00000	21200.00
0094 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	16.000 EACH	459.00000	7344.00	500.00000	8000.00	450.00000	7200.00
0095 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW	8.000 EACH	1071.00000	8568.00	1200.00000	9600.00	1050.00000	8400.00
0096 805-78370	PEDESTRIAN PUSH BUTTON	16.000 EACH	97.92000	1566.72	100.00000	1600.00	96.00000	1536.00
0097 805-78467	SIGNAL CABLE, 3C 8GA.	136.000 LFT	1.22000	165.92	1.30000	176.80	1.20000	163.20
0098 805-78480	SIGNAL CABLE, 3C 14GA.	2830.000 LFT	0.77000	2179.10	1.00000	2830.00	0.75000	2122.50
0099 805-78485	SIGNAL CABLE, 5C 14GA.	1870.000 LFT	0.92000	1720.40	1.00000	1870.00	0.90000	1683.00
0100 805-78490	SIGNAL CABLE, 7C 14GA.	1844.000 LFT	0.97000	1788.68	1.00000	1844.00	0.95000	1751.80
0101 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	836.40000	1672.80	900.00000	1800.00	820.00000	1640.00
0102 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	11739.000 LFT	0.01000	117.39	0.01000	117.39	0.01000	117.39
0103 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1674.000 LFT	0.35000	585.90	0.39000	652.86	0.34000	569.16
0104 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2432.000 LFT	0.35000	851.20	0.39000	948.48	0.34000	826.88
0105 808-75290	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	200.000 LFT	3.06000	612.00	3.30000	660.00	3.00000	600.00
0106 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	346.000 LFT	3.06000	1058.76	3.30000	1141.80	3.00000	1038.00
0107 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1300.000 LFT	1.02000	1326.00	1.10000	1430.00	1.00000	1300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 310 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,966,145.68

CALL ORDER : 310

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27472-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 122n STREET

COUNTIES : HAMILTON

SET-ASIDE :

			(1) 35-1917625		(2) 35-1875662		(3) 35-0999231	
			MILESTONE CONTRACTORS, L.P.		CRIDER & CRIDER, INC.		HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108	808-75320	16.000 EACH	51.00000	816.00	55.00000	880.00	50.00000	800.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0109	808-75325	16.000 EACH	61.20000	979.20	65.00000	1040.00	60.00000	960.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0110	401-07429	7385.000 TON	39.25000	289861.25	40.00000	295400.00	37.15000	274352.75
	QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm							
	SECTION TOTALS			\$ 4,097,077.06		\$ 4,124,256.28		\$ 4,271,900.71
	CONTRACT TOTALS			\$ 4,097,077.06		\$ 4,124,256.28		\$ 4,271,900.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 310 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,966,145.68

CALL ORDER : 310

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27472-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 122n STREET

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT AND NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	75000.00000	75000.00	95000.00000	95000.00		
0002 105-07040 FIELD OFFICE, C	18.000 MOS	2140.00000	38520.00	2500.00000	45000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	270602.20000	270602.20	245000.00000	245000.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	240000.00000	240000.00	104231.87000	104231.87		
0005 202-02278 CURB, CONCRETE, REMOVE	14000.000 LFT	7.20000	100800.00	7.00000	98000.00		
0006 203-02000 EXCAVATION, COMMON	24528.000 CYS	8.00000	196224.00	22.00000	539616.00		
0007 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1.000 TON	225.00000	225.00	500.00000	500.00		
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000 EACH	80.00000	320.00	82.00000	328.00		
0009 205-06937 TEMPORARY SILT FENCE	4175.000 LFT	1.46000	6095.50	1.50000	6262.50		
0010 207-07498 SUBGRADE TREATMENT, TYPE A	39389.800 SYS	3.40000	133925.32	2.80000	110291.44		
0011 211-07454 STRUCTURE BACKFILL	6658.000 CYS	19.58000	130363.64	18.00000	119844.00		
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1822.000 TON	25.00000	45550.00	23.00000	41906.00		
0013 304-07490 HMA PATCHING, TYPE B	276.000 TON	32.10000	8859.60	100.00000	27600.00		
0014 306-08034 MILLING, ASPHALT, 1 1/2 IN.	4041.000 SYS	2.82000	11395.62	2.00000	8082.00		
0015 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	3710.000 TON	46.00000	170660.00	44.00000	163240.00		
0016 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	5613.000 TON	37.00000	207681.00	34.00000	190842.00		
0017 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	15950.000 TON	34.00000	542300.00	33.00000	526350.00		
0019 402-07432 HMA SURFACE, TYPE A	339.000 TON	57.00000	19323.00	73.00000	24747.00		
0020 402-07435 HMA INTERMEDIATE, TYPE A	726.000 TON	39.00000	28314.00	45.00000	32670.00		
0021 402-07440 HMA BASE. TYPE A	285.000 TON	65.00000	18525.00	65.00000	18525.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 310 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,966,145.68

CALL ORDER : 310

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27472-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 122n STREET

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 405-05517 ASPHALT FOR PRIME COAT	8.000 TON	200.00000	1600.00	400.00000	3200.00		
0023 406-05520 ASPHALT FOR TACK COAT	55.400 TON	160.00000	8864.00	180.00000	9972.00		
0024 601-95434 HANDRAIL, STEEL PIPE, 1.5 IN.	636.000 LFT	123.00000	78228.00	88.00000	55968.00		
0025 604-07894 CURB RAMP, CONCRETE, A	70.000 SYS	100.00000	7000.00	85.00000	5950.00		
0026 604-07896 CURB RAMP, CONCRETE, B	11.000 SYS	100.00000	1100.00	85.00000	935.00		
0027 604-07901 CURB RAMP, CONCRETE, G	114.000 SYS	100.00000	11400.00	85.00000	9690.00		
0028 604-07902 CURB RAMP, CONCRETE, H	23.000 SYS	100.00000	2300.00	85.00000	1955.00		
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	4754.000 SYS	23.00000	109342.00	30.00000	142620.00		
0030 605-06120 CURB, CONCRETE	6294.000 LFT	44.00000	276936.00	12.00000	75528.00		
0031 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	13933.000 LFT	11.50000	160229.50	14.00000	195062.00		
0032 605-06275 CENTER CURB, D, CONCRETE, MODIFIED	1165.000 SYS	175.00000	203875.00	110.00000	128150.00		
0033 610-07486 HMA FOR APPROACHES, TYPE A	332.000 TON	68.00000	22576.00	80.00000	26560.00		
0034 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1230.500 SYS	32.50000	39991.25	40.00000	49220.00		
0035 615-06505 MONUMENT, B	24.000 EACH	425.00000	10200.00	450.00000	10800.00		
0036 615-06510 MONUMENT, C	1.000 EACH	375.00000	375.00	370.00000	370.00		
0037 616-06405 RIPRAP, REVETMENT	5.300 TON	34.00000	180.20	100.00000	530.00		
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	410.00000	820.00		
0039 621-06545 FERTILIZER	0.600 TON	335.00000	201.00	345.00000	207.00		
0040 621-06554 SEED MIXTURE, U	225.000 LBS	3.10000	697.50	3.20000	720.00		
0041 621-06565 MULCHING MATERIAL	3.000 TON	580.00000	1740.00	600.00000	1800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 310 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,966,145.68

CALL ORDER : 310

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27472-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 122n STREET

COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0042 621-06575	SODDING, NURSERY	7268.000 SYS	3.20000	23257.60	2.70000	19623.60	
0043 704-04850	CONCRETE , PATTERNED	599.000 SYS	65.00000	38935.00	100.00000	59900.00	
0044 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	657.000 LFT	60.00000	39420.00	68.00000	44676.00	
0045 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	13734.000 LFT	2.85000	39141.90	4.10000	56309.40	
0046 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	4531.000 LFT	25.00000	113275.00	30.00000	135930.00	
0047 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	524.000 LFT	29.00000	15196.00	34.00000	17816.00	
0048 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	700.000 LFT	31.00000	21700.00	36.00000	25200.00	
0049 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	638.000 LFT	41.00000	26158.00	55.00000	35090.00	
0050 715-05159	PIPE, TYPE 2, CIRCULAR, 42 IN.	88.000 LFT	81.00000	7128.00	80.00000	7040.00	
0051 715-05161	PIPE, TYPE 2, CIRCULAR, 48 IN.	132.000 LFT	92.00000	12144.00	85.00000	11220.00	
0052 715-05162	PIPE, TYPE 2, CIRCULAR, 54 IN.	130.000 LFT	111.00000	14430.00	95.00000	12350.00	
0053 715-46010	PIPE END SECTION, 18 IN.	1.000 EACH	715.00000	715.00	350.00000	350.00	
0054 715-46020	PIPE END SECTION, 24 IN.	1.000 EACH	930.00000	930.00	420.00000	420.00	
0055 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3280.000 LFT	0.90000	2952.00	1.00000	3280.00	
0056 718-52610	AGGREGATE FOR UNDERDRAINS	1096.000 CYS	30.50000	33428.00	29.00000	31784.00	
0057 718-99153	GEOTEXTILES FOR UNDERDRAIN	9592.000 SYS	0.90000	8632.80	1.70000	16306.40	
0058 720-44000	CASTING, ADJUST TO GRADE	30.000 EACH	625.00000	18750.00	400.00000	12000.00	
0059 720-45030	INLET, E7	2.000 EACH	1300.00000	2600.00	1200.00000	2400.00	
0060 720-45045	INLET, J10	30.000 EACH	1250.00000	37500.00	1400.00000	42000.00	
0061 720-45055	INLET, M10	35.000 EACH	1650.00000	57750.00	1500.00000	52500.00	
0062 720-45410	MANHOLE, C4	14.000 EACH	1650.00000	23100.00	2000.00000	28000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 310 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,966,145.68

CALL ORDER : 310

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27472-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 122n STREET

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 720-91973 MANHOLE, H4	6.000 EACH	3800.00000	22800.00	2600.00000	15600.00		
0064 720-93501 MANHOLE, L4	2.000 EACH	4200.00000	8400.00	6600.00000	13200.00		
0065 720-94612 MANHOLE, K4	3.000 EACH	4500.00000	13500.00	5500.00000	16500.00		
0066 720-98174 INLET, B15	8.000 EACH	2100.00000	16800.00	1700.00000	13600.00		
0067 720-98555 INLET, C15	12.000 EACH	1800.00000	21600.00	1700.00000	20400.00		
0068 731-93945 FACE PANELS, CONCRETE	5461.000 SFT	24.00000	131064.00	12.00000	65532.00		
0069 731-93946 WALL ERECTION	5461.000 SFT	12.50000	68262.50	22.00000	120142.00		
0070 731-93947 LEVELING PAD, CONCRETE	638.000 LFT	6.00000	3828.00	240.00000	153120.00		
0071 801-03291 CONSTRUCTION SIGN, D	29.000 EACH	82.00000	2378.00	31.00000	899.00		
0072 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	35448.000 LFT	0.25000	8862.00	0.17000	6026.16		
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	530.000 LFT	2.96000	1568.80	5.20000	2756.00		
0074 801-06640 CONSTRUCTION SIGN, A	34.000 EACH	215.00000	7310.00	93.00000	3162.00		
0075 801-06645 CONSTRUCTION SIGN, B	29.000 EACH	44.00000	1276.00	31.00000	899.00		
0076 801-06775 MAINTAINING TRAFFIC	LUMP	51408.90000	51408.90	80000.00000	80000.00		
0077 801-07118 BARRICADE, III-A	20.000 LFT	22.00000	440.00	82.00000	1640.00		
0078 801-07119 BARRICADE, III-B	18.000 LFT	24.00000	432.00	82.00000	1476.00		
0079 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	162.000 LFT	11.00000	1782.00	11.00000	1782.00		
0080 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	58.000 SFT	16.00000	928.00	16.00000	928.00		
0081 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000 SFT	17.00000	459.00	17.50000	472.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 310 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,966,145.68

CALL ORDER : 310

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27472-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 122n STREET

COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0082 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000 EACH	1730.00000	13840.00	1780.00000	14240.00	
0083 805-01842	HANDHOLE, SIGNAL	19.000 EACH	655.00000	12445.00	670.00000	12730.00	
0084 805-01879	SIGNAL SERVICE, INSTALL	2.000 EACH	490.00000	980.00	500.00000	1000.00	
0085 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	16.000 EACH	352.00000	5632.00	360.00000	5760.00	
0086 805-02373	INTERCONNECT CABLE, FIBER OPTIC	4491.000 LFT	1.90000	8532.90	2.00000	8982.00	
0087 805-02658	CABLE, COAXIAL	1725.000 LFT	1.20000	2070.00	1.20000	2070.00	
0088 805-04757	SIGNAL COMBINATION STRUCTURE, 30 FT. SIGNAL MAST ARM, 25 FT. MAST ARM, DECORATIVE	2.000 EACH	12200.00000	24400.00	12500.00000	25000.00	
0089 805-04757	SIGNAL COMBINATION STRUCTURE, 40 FT. SIGNAL MAST ARM, 25 FT. MAST ARM, DECORATIVE	5.000 EACH	13000.00000	65000.00	13400.00000	67000.00	
0090 805-04757	SIGNAL COMBINATION STRUCTURE, 45 FT. SIGNAL MAST ARM, 25 FT. MAST ARM, DECORATIVE	1.000 EACH	15200.00000	15200.00	15650.00000	15650.00	
0091 805-04782	VIDEO VEHICLE DETECTOR SYSTEM	2.000 EACH	28900.00000	57800.00	29700.00000	59400.00	
0092 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	4021.000 LFT	9.30000	37395.30	9.60000	38601.60	
0093 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	10600.00000	21200.00	11000.00000	22000.00	
0094 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	16.000 EACH	450.00000	7200.00	460.00000	7360.00	
0095 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	1050.00000	8400.00	1080.00000	8640.00	
0096 805-78370	PEDESTRIAN PUSH BUTTON	16.000 EACH	96.00000	1536.00	100.00000	1600.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 310 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,966,145.68

CALL ORDER : 310

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27472-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 122n STREET

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 805-78467 SIGNAL CABLE, 3C 8GA.	136.000 LFT	1.20000	163.20	1.21000	164.56		
0098 805-78480 SIGNAL CABLE, 3C 14GA.	2830.000 LFT	0.75000	2122.50	0.76000	2150.80		
0099 805-78485 SIGNAL CABLE, 5C 14GA.	1870.000 LFT	0.90000	1683.00	0.92000	1720.40		
0100 805-78490 SIGNAL CABLE, 7C 14GA.	1844.000 LFT	0.95000	1751.80	0.97000	1788.68		
0101 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	820.00000	1640.00	840.00000	1680.00		
0102 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	11739.000 LFT	0.38000	4460.82	0.01000	117.39		
0103 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1674.000 LFT	0.28000	468.72	0.35000	585.90		
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2432.000 LFT	0.29000	705.28	0.35000	851.20		
0105 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	200.000 LFT	18.50000	3700.00	3.10000	620.00		
0106 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	346.000 LFT	3.95000	1366.70	3.10000	1072.60		
0107 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1300.000 LFT	1.40000	1820.00	1.00000	1300.00		
0108 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	53.00000	848.00	51.00000	816.00		
0109 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000 EACH	56.00000	896.00	61.00000	976.00		
0110 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	7385.000 TON	37.00000	273245.00	40.00000	295400.00		
SECTION TOTALS			\$ 4,659,064.05		\$ 4,849,700.00		
CONTRACT TOTALS			\$ 4,659,064.05		\$ 4,849,700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 320 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,350,400.22

CALL ORDER : 320

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27490-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 280 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

ROUTE : 41

COUNTIES : SULLIVAN

PROJECT(S) : 0175031
0175035
0175031
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2126716	WABASH VALLEY ASPHALT CO. LLC.	\$ 15,856,556.58		100.0000%	
2	35-1418333	ROGERS GROUP, INC.	\$ 16,199,858.20		102.1650%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 17,368,645.16		109.5360%	

LINE NO / ITEM CODE / ALT		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	115700.00000	115700.00	115000.00000	115000.00	119157.89000	119157.89
0002 105-07040 FIELD OFFICE, C	30.000 MOS	1500.00000	45000.00	2150.00000	64500.00	2798.89000	83966.70
0003 105-07577 CELLULAR SERVICE	180.000 MOS	75.00000	13500.00	110.00000	19800.00	225.26000	40546.80
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	515250.00000	515250.00	350000.00000	350000.00	1041405.67000	1041405.67
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	120000.00000	120000.00	80000.00000	80000.00	33904.21000	33904.21
0007 202-02240 PAVEMENT REMOVAL	18100.000 SYS	6.75000	122175.00	4.00000	72400.00	5.25000	95025.00
0008 202-02241 GUARDRAIL, REMOVE	7864.000 LFT	2.75000	21626.00	3.00000	23592.00	2.89000	22726.96
0009 202-02272 PAVED SIDE DITCH, REMOVE	1088.000 LFT	7.00000	7616.00	7.00000	7616.00	4.21000	4580.48
0010 202-03783 SIGN, PANEL, REMOVE	14.000 EACH	540.23000	7563.22	570.00000	7980.00	568.66000	7961.24
0011 202-04089 SIGN, SHEET, REMOVE	249.000 EACH	77.18000	19217.82	80.00000	19920.00	81.24000	20228.76
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	7500.00000	7500.00	35000.00000	35000.00	31578.95000	31578.95
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	58000.00000	58000.00	90000.00000	90000.00	84210.53000	84210.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19350400.22

CALL ORDER : 320

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27490-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716		(2) 35-1418333		(3) 35-0918397	
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-51822	BRIDGE DECK OVERLAY, REMOVE	1509.000 SYS	10.00000	15090.00	7.40000	11166.60	7.37000	11121.33
0015 202-93974	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000 EACH	2867.00000	5734.00	3020.00000	6040.00	3017.90000	6035.80
0016 203-02000	EXCAVATION, COMMON	11168.000 CYS	25.00000	279200.00	15.00000	167520.00	12.23000	136584.64
0017 203-02070	BORROW	10000.000 CYS	11.00000	110000.00	10.00000	100000.00	6.88000	68800.00
0018 203-90014	LINEAR GRADING	431.000 STA	300.00000	129300.00	205.00000	88355.00	1609.37000	693638.47
0019 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	765.000 TON	70.00000	53550.00	26.00000	19890.00	25.41000	19438.65
0020 205-06933	TEMPORARY DITCH INLET PROTECTION	57.000 EACH	50.00000	2850.00	53.00000	3021.00	55.79000	3180.03
0022 205-06937	TEMPORARY SILT FENCE	35000.000 LFT	1.10000	38500.00	1.30000	45500.00	1.60000	56000.00
0023 207-07498	SUBGRADE TREATMENT, TYPE A	70300.000 SYS	4.50000	316350.00	7.50000	527250.00	3.42000	240426.00
0024 211-06467	AGGREGATE FOR END BENT BACKFILL	82.000 CYS	38.00000	3116.00	47.00000	3854.00	47.37000	3884.34
0025 211-07454	STRUCTURE BACKFILL	8650.000 CYS	17.00000	147050.00	11.50000	99475.00	19.14000	165561.00
0026 213-08058	FLOWABLE BACKFILL	40.000 CYS	105.00000	4200.00	142.00000	5680.00	94.67000	3786.80
0027 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	29540.000 TON	9.00000	265860.00	16.50000	487410.00	17.21000	508383.40
0028 302-07455	DENSE GRADED SUBBASE	164.000 CYS	35.00000	5740.00	44.00000	7216.00	44.21000	7250.44
0029 304-07491	HMA PATCHING, TYPE C	765.000 TON	46.80000	35802.00	133.00000	101745.00	98.57000	75406.05
0030 305-97019	RUBBLIZED PCCP	230000.000 SYS	1.40000	322000.00	1.75000	402500.00	0.16000	36800.00
0031 306-08033	MILLING, ASPHALT, 1 IN.	13700.000 SYS	1.01000	13837.00	0.55000	7535.00	0.50000	6850.00
0032 306-08039	MILLING, ASPHALT REMOVAL	260050.000 SYS	1.16000	301658.00	1.45000	377072.50	1.35000	351067.50
0033 306-08041	MILLING, CONCRETE PAVEMENT	6500.000 SYS	1.33000	8645.00	1.10000	7150.00	2.17000	14105.00
0034 306-08043	MILLING, TRANSITION	1000.000 SYS	4.00000	4000.00	3.00000	3000.00	3.37000	3370.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 320 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19350400.22

CALL ORDER : 320

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27490-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 401-06264	PROFILOGRAPH, HMA	LUMP	5817.60000	5817.60	15000.00000	15000.00	12632.37000	12632.37
0036 401-07329	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	35900.000 TON	45.39000	1629501.00	42.00000	1507800.00	51.60000	1852440.00
0037 401-07399	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	44700.000 TON	29.60000	1323120.00	27.50000	1229250.00	33.26000	1486722.00
0038 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	187510.000 TON	25.87000	4850883.70	28.00000	5250280.00	29.43000	5518419.30
0039 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	7420.000 TON	36.04000	267416.80	42.00000	311640.00	35.86000	266081.20
0040 402-07453	HMA FOR TEMPORARY PAVEMENT	2100.000 TON	57.39000	120519.00	63.00000	132300.00	43.12000	90552.00
0041 405-05517	ASPHALT FOR PRIME COAT	821.000 TON	267.85000	219904.85	280.00000	229880.00	340.38000	279451.98
0042 406-05520	ASPHALT FOR TACK COAT	485.000 TON	556.40000	269854.00	180.00000	87300.00	192.00000	93120.00
0043 601-01522	GUARDRAIL TRANSITION TYPE TGB	13.000 EACH	1400.00000	18200.00	1470.00000	19110.00	1473.68000	19157.84
0044 601-01626	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1600.00000	1600.00	1680.00000	1680.00	1684.21000	1684.21
0045 601-02205	TEMPORARY GUARD RAIL TRANSITION, TGB	8.000 EACH	1200.00000	9600.00	1260.00000	10080.00	1263.16000	10105.28
0046 601-02206	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	800.000 LFT	9.00000	7200.00	9.50000	7600.00	9.47000	7576.00
0047 601-05999	CURVED TERMINAL END	5.000 EACH	35.00000	175.00	36.80000	184.00	36.84000	184.20
0048 601-06035	GUARDRAIL, RESET	900.000 LFT	8.00000	7200.00	8.40000	7560.00	8.42000	7578.00
0049 601-94689	GUARDRAIL END TREATMENT, OS	12.000 EACH	2200.00000	26400.00	2300.00000	27600.00	2315.79000	27789.48
0050 601-94690	GUARDRAIL END TREATMENT, MS	6.000 EACH	3300.00000	19800.00	3474.00000	20844.00	3473.69000	20842.14
0051 601-97080	TEMPORARY GUARDRAIL END TREATMENT, OS	8.000 EACH	1800.00000	14400.00	1895.00000	15160.00	1894.74000	15157.92
0052 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4480.000 LFT	14.00000	62720.00	14.70000	65856.00	14.74000	66035.20
0053 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	1050.000 LFT	19.00000	19950.00	20.00000	21000.00	20.00000	21000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 320 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19350400.22

CALL ORDER : 320

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27490-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716			(2) 35-1418333			(3) 35-0918397		
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.				RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0054 602-06729	BARRIER DELINEATOR	56.000 EACH	7.00000	392.00	7.40000	414.40	7.37000	412.72			
0055 603-06040	FENCE, FARM FIELD, 47 IN.	1550.000 LFT	5.50000	8525.00	5.80000	8990.00	5.79000	8974.50			
0056 606-07484	MILLED HMA SHOULDER CORRUGATIONS	185143.000 LFT	0.08000	14811.44	0.10000	18514.30	0.04000	7405.72			
0057 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	966.000 SYS	60.00000	57960.00	63.00000	60858.00	63.16000	61012.56			
0058 610-07486	HMA FOR APPROACHES, TYPE A	240.000 TON	56.82000	13636.80	66.00000	15840.00	52.78000	12667.20			
0059 610-07487	HMA FOR APPROACHES, TYPE B	4600.000 TON	35.77000	164542.00	43.00000	197800.00	58.82000	270572.00			
0060 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000 EACH	150.00000	300.00	157.00000	314.00	157.90000	315.80			
0061 611-52817	TEMPORARY CROSSOVER, B	2.000 EACH	45000.00000	90000.00	15900.00000	31800.00	21089.23000	42178.46			
0062 615-06505	MONUMENT, B	2.000 EACH	325.00000	650.00	340.00000	680.00	342.11000	684.22			
0063 615-06510	MONUMENT, C	17.000 EACH	200.00000	3400.00	210.00000	3570.00	210.53000	3579.01			
0064 616-02320	GEOTEXTILES	3960.000 SYS	3.00000	11880.00	3.00000	11880.00	0.93000	3682.80			
0065 616-05688	RIPRAP, CLASS 1	128.000 TON	65.00000	8320.00	30.50000	3904.00	30.53000	3907.84			
0066 616-05689	RIPRAP, CLASS 2	63.000 TON	59.00000	3717.00	28.00000	1764.00	31.58000	1989.54			
0067 616-06405	RIPRAP, REVEMENT	1470.000 TON	45.00000	66150.00	54.00000	79380.00	7.69000	11304.30			
0068 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	975.00000	3900.00	2000.00000	8000.00	526.32000	2105.28			
0069 621-06545	FERTILIZER	41.000 TON	463.00000	18983.00	480.00000	19680.00	515.79000	21147.39			
0070 621-06548	SEED MIXTURE, CV	1021.000 LBS	25.00000	25525.00	26.00000	26546.00	21.05000	21492.05			
0071 621-06553	SEED MIXTURE, R	17344.000 LBS	2.44000	42319.36	2.60000	45094.40	2.84000	49256.96			
0072 621-06557	SEED MIXTURE, T	15303.000 LBS	2.05000	31371.15	2.20000	33666.60	2.37000	36268.11			
0073 621-06565	MULCHING MATERIAL	204.000 TON	354.00000	72216.00	370.00000	75480.00	401.05000	81814.20			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 320 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19350400.22

CALL ORDER : 320

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27490-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716		(2) 35-1418333		(3) 35-0918397	
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 621-06567	WATER	1975.000 MG	1.00000	1975.00	1.10000	2172.50	0.11000	217.25
0075 621-06574	SODDING	22657.000 SYS	4.53000	102636.21	2.70000	61173.90	2.79000	63213.03
0076 622-52436	SIGN, DO NOT MOW OR SPRAY	11.000 EACH	23.00000	253.00	26.00000	286.00	49.47000	544.17
0077 622-91786	SEEDLING	828.000 EACH	9.00000	7452.00	9.50000	7866.00	4.47000	3701.16
0078 702-03607	CORED HOLE IN CONCRETE	8.000 EACH	250.00000	2000.00	188.00000	1504.00	189.47000	1515.76
0079 702-04433	FLOOR DRAIN, PVC, 6 IN.	8.000 EACH	50.00000	400.00	105.30000	842.40	105.26000	842.08
0080 702-05696	WATERPROOFING	384.000 SFT	15.00000	5760.00	15.80000	6067.20	15.79000	6063.36
0081 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	4932.000 LBS	3.00000	14796.00	0.50000	2466.00	0.53000	2613.96
0082 702-51863	FIELD DRILLED HOLE IN CONCRETE	2312.000 EACH	7.50000	17340.00	4.20000	9710.40	4.21000	9733.52
0083 703-51030	REINFORCING STEEL MMFX	75690.000 LBS	1.50000	113535.00	1.55000	117319.50	1.58000	119590.20
0084 703-51032	REINFORCING STEEL, EPOXY COATED	57271.000 LBS	0.90000	51543.90	0.80000	45816.80	0.84000	48107.64
0085 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	172.000 EACH	18.00000	3096.00	12.60000	2167.20	12.63000	2172.36
0086 704-51002	CONCRETE, C, SUPERSTRUCTURE	269.400 CYS	410.00000	110454.00	430.00000	115842.00	431.58000	116267.65
0087 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000 EACH	900.00000	14400.00	1300.00000	20800.00	1315.79000	21052.64
0088 706-51020	CONCRETE, C, RAILING	100.000 CYS	350.00000	35000.00	365.00000	36500.00	368.42000	36842.00
0089 708-51813	PNEUMATICALLY PLACED MORTAR	100.000 SFT	110.00000	11000.00	105.00000	10500.00	105.26000	10526.00
0090 708-51814	WELDED STEEL WIRE FABRIC	50.000 SFT	45.00000	2250.00	10.50000	525.00	10.53000	526.50
0091 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	6000.00000	6000.00	5600.00000	5600.00	5621.05000	5621.05
0092 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	2000.00000	2000.00	1775.00000	1775.00	1778.95000	1778.95
0093 710-51864	FIELD DRILLED HOLE	42.000 EACH	25.00000	1050.00	18.50000	777.00	18.95000	795.90
0094 711-51038	STRUCTURAL STEEL , STR. NO. 1	LUMP	120000.00000	120000.00	150000.00000	150000.00	152631.58000	152631.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 320 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19350400.22

CALL ORDER : 320

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27490-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 711-51877	JACKING AND SUPPORTING BEAMS , STR. NO. 1	LUMP	10000.00000	10000.00	14730.00000	14730.00	14736.84000	14736.84
0096 711-93535	BLAST, CLEAN, AND PAINT BEARING ASSEMBLIES , STR. NO. 1	LUMP	9500.00000	9500.00	4200.00000	4200.00	4210.53000	4210.53
0097 711-96526	FIELD WELDED STUD, 0.875 IN. DIA.	252.000 EACH	5.00000	1260.00	3.80000	957.60	3.76000	947.52
0098 715-04632	PIPE END SECTION, PRECAST CONCRETE, 36 IN.	2.000 EACH	1400.00000	2800.00	1150.00000	2300.00	1131.07000	2262.14
0099 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	188.000 LFT	72.00000	13536.00	56.00000	10528.00	67.71000	12729.48
0100 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	13485.000 LFT	2.84000	38297.40	3.00000	40455.00	2.99000	40320.15
0101 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	18771.000 LFT	10.77000	202163.67	11.00000	206481.00	11.34000	212863.14
0102 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	81.000 LFT	41.00000	3321.00	56.00000	4536.00	38.77000	3140.37
0103 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	110.000 LFT	44.00000	4840.00	49.00000	5390.00	44.47000	4891.70
0104 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	178.000 LFT	55.00000	9790.00	62.00000	11036.00	43.80000	7796.40
0105 715-05125	PIPE, TYPE 1, CIRCULAR, 30 IN.	71.000 LFT	65.00000	4615.00	81.00000	5751.00	57.91000	4111.61
0106 715-05127	PIPE, TYPE 1, CIRCULAR, 42 IN.	200.000 LFT	80.00000	16000.00	87.00000	17400.00	84.86000	16972.00
0107 715-05128	PIPE, TYPE 1, CIRCULAR, 48 IN.	205.000 LFT	115.00000	23575.00	88.00000	18040.00	105.54000	21635.70
0108 715-05133	PIPE, TYPE 1, CIRCULAR, 60 IN.	245.000 LFT	150.00000	36750.00	145.00000	35525.00	131.43000	32200.35
0109 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	1530.000 LFT	43.00000	65790.00	31.00000	47430.00	29.11000	44538.30
0110 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	106.000 LFT	47.00000	4982.00	45.00000	4770.00	32.80000	3476.80
0111 715-05173	PIPE, TYPE 3, CIRCULAR, 24 IN.	36.000 LFT	65.00000	2340.00	71.00000	2556.00	54.94000	1977.84
0112 715-05203	PIPE, TYPE 4, CIRCULAR, 4 IN.	171660.000 LFT	1.15000	197409.00	1.20000	205992.00	1.21000	207708.60
0113 715-05234	PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SQ. FT.	73.000 LFT	99.00000	7227.00	91.00000	6643.00	65.62000	4790.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 320 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19350400.22

CALL ORDER : 320

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27490-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716		(2) 35-1418333		(3) 35-0918397	
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 715-05407	PIPE, END BENT DRAIN, 6 IN.	320.000 LFT	2.00000	640.00	7.40000	2368.00	7.37000	2358.40
0115 715-05841	CONCRETE ANCHOR, 60 IN.	2.000 EACH	2200.00000	4400.00	1800.00000	3600.00	1483.09000	2966.18
0116 715-05842	CONCRETE ANCHOR, 42 IN.	2.000 EACH	1475.00000	2950.00	2600.00000	5200.00	1144.11000	2288.22
0117 715-06004	CONCRETE ANCHOR, 48 IN.	2.000 EACH	1725.00000	3450.00	3000.00000	6000.00	1315.95000	2631.90
0118 715-07581	CONCRETE ANCHOR, 66 IN.	4.000 EACH	2750.00000	11000.00	4100.00000	16400.00	3194.44000	12777.76
0119 715-07625	PIPE, TYPE 1, CIRCULAR, 66 IN.	420.000 LFT	145.00000	60900.00	180.00000	75600.00	158.79000	66691.80
0120 715-08176	PIPE, TYPE 1, DEFORMED, MIN. AREA 46.1 SFT.	120.000 LFT	650.00000	78000.00	480.00000	57600.00	525.99000	63118.80
0121 715-08177	PIPE, TYPE 1, DEFORMED, MIN. AREA 10.2 SFT.	104.000 LFT	135.00000	14040.00	96.00000	9984.00	105.77000	11000.08
0122 715-08178	CONCRETE ANCHOR, MIN. AREA 46.1 SFT.	2.000 EACH	4200.00000	8400.00	7350.00000	14700.00	1410.08000	2820.16
0123 715-08179	CONCRETE ANCHOR, MIN. AREA 10.2 SFT.	2.000 EACH	1485.00000	2970.00	3350.00000	6700.00	1201.23000	2402.46
0124 715-08181	PIPE END SECTION, MIN. AREA 4.1 SFT.	2.000 EACH	560.00000	1120.00	980.00000	1960.00	2113.88000	4227.76
0125 715-46005	PIPE END SECTION, 15 IN.	19.000 EACH	285.00000	5415.00	250.00000	4750.00	253.83000	4822.77
0126 715-46010	PIPE END SECTION, 18 IN.	4.000 EACH	310.00000	1240.00	275.00000	1100.00	391.05000	1564.20
0127 715-46020	PIPE END SECTION, 24 IN.	10.000 EACH	375.00000	3750.00	367.00000	3670.00	469.34000	4693.40
0128 715-46030	PIPE END SECTION, 30 IN.	2.000 EACH	475.00000	950.00	500.00000	1000.00	597.82000	1195.64
0129 715-46040	PIPE END SECTION, 36 IN.	14.000 EACH	650.00000	9100.00	625.00000	8750.00	721.57000	10101.98
0130 715-91361	PIPE, PVC, 6 IN.	36.000 LFT	18.00000	648.00	63.00000	2268.00	75.61000	2721.96
0132 718-06526	HMA FOR UNDERDRAINS	5595.000 TON	34.98000	195713.10	40.00000	223800.00	42.72000	239018.40
0133 718-06529	OUTLET PROTECTOR, 2	371.000 EACH	420.00000	155820.00	440.00000	163240.00	436.84000	162067.64
0134 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	10000.000 LFT	0.97000	9700.00	1.00000	10000.00	1.02000	10200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 320 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19350400.22

CALL ORDER : 320

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27490-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716		(2) 35-1418333		(3) 35-0918397	
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 718-52610	AGGREGATE FOR UNDERDRAINS	3973.000 CYS	25.23000	100238.79	26.50000	105284.50	26.56000	105522.88
0136 720-44000	CASTING, ADJUST TO GRADE	1.000 EACH	500.00000	500.00	870.00000	870.00	359.98000	359.98
0137 720-45065	INLET, N12	3.000 EACH	3500.00000	10500.00	3060.00000	9180.00	2823.48000	8470.44
0139 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	430.000 SFT	34.00000	14620.00	26.00000	11180.00	26.32000	11317.60
0140 722-51842	BRIDGE DECK OVERLAY	1520.000 SYS	38.00000	57760.00	52.00000	79040.00	52.63000	79997.60
0141 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	13.400 CYS	330.00000	4422.00	330.00000	4422.00	330.00000	4422.00
0142 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	1280.000 SFT	12.00000	15360.00	11.60000	14848.00	11.58000	14822.40
0143 722-60824	SURFACE MILLING	1623.000 SYS	8.00000	12984.00	2.60000	4219.80	3.16000	5128.68
0144 722-61075	SANDBLASTING AND CLEANING	106.000 SYS	30.00000	3180.00	63.00000	6678.00	63.16000	6694.96
0145 726-58789	BEARING ASSEMBLY, ELASTOMERIC, II	12.000 EACH	1350.00000	16200.00	1050.00000	12600.00	1052.63000	12631.56
0146 726-99095	BEARING ASSEMBLY, ELASTOMERIC, I	26.000 EACH	750.00000	19500.00	1150.00000	29900.00	1157.89000	30105.14
0147 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	24.000 EACH	2400.00000	57600.00	2525.00000	60600.00	2526.32000	60631.68
0148 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000 EACH	45.00000	360.00	47.00000	376.00	47.37000	378.96
0149 801-04308	ROAD CLOSURE SIGN ASSEMBLY	19.000 EACH	575.00000	10925.00	605.00000	11495.00	605.26000	11499.94
0150 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	166310.000 LFT	0.10000	16631.00	0.10000	16631.00	0.11000	18294.10
0151 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	161560.000 LFT	0.78000	126016.80	0.80000	129248.00	0.82000	132479.20
0152 801-06212	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	8.000 EACH	55.00000	440.00	57.00000	456.00	57.90000	463.20
0153 801-06469	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	3580.000 LFT	1.60000	5728.00	1.70000	6086.00	1.68000	6014.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 320 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19350400.22

CALL ORDER : 320

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27490-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716		(2) 35-1418333		(3) 35-0918397		
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0154 801-06586	TEMPORARY PAVEMENT MARKING, 8 IN.	11045.000 LFT		0.20000	2209.00	0.20000	2209.00	0.21000	2319.45
0155 801-06640	CONSTRUCTION SIGN, A	82.000 EACH		190.00000	15580.00	200.00000	16400.00	200.00000	16400.00
0156 801-06645	CONSTRUCTION SIGN, B	5.000 EACH		80.00000	400.00	84.00000	420.00	84.21000	421.05
0157 801-06710	FLASHING ARROW SIGN	1575.000 DAY		10.00000	15750.00	10.00000	15750.00	10.53000	16584.75
0158 801-06735	TUBULAR MARKER, PERMANENT	150.000 EACH		32.00000	4800.00	33.00000	4950.00	33.68000	5052.00
0159 801-06775	MAINTAINING TRAFFIC	LUMP		468539.30000	468539.30	375000.00000	375000.00	89883.52000	89883.52
0160 801-07118	BARRICADE, III-A	1395.000 LFT		18.00000	25110.00	18.90000	26365.50	18.95000	26435.25
0161 801-07606	TEMPORARY CROSSOVER DRAINAGE PIPE	560.000 LFT		30.00000	16800.00	67.80000	37968.00	13.91000	7789.60
0162 801-07612	TEMPORARY PAVEMENT MARKING, 24 IN.	1000.000 LFT		1.40000	1400.00	1.50000	1500.00	1.47000	1470.00
0163 801-94295	SIGNAL HEAD, RELOCATE	8.000 EACH		782.76000	6262.08	818.00000	6544.00	823.96000	6591.68
0164 802-04893	REFERENCE POST	25.000 EACH		237.95000	5948.75	250.00000	6250.00	250.47000	6261.75
0165 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	2054.000 LFT		14.76000	30317.04	15.50000	31837.00	15.54000	31919.16
0166 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	597.000 LFT		13.94000	8322.18	14.70000	8775.90	14.67000	8757.99
0167 802-05703	SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	169.000 LFT		18.61000	3145.09	19.50000	3295.50	19.59000	3310.71
0168 802-07057	SIGN, PANEL, WITH LEGEND	846.000 SFT		22.09000	18688.14	23.00000	19458.00	23.25000	19669.50
0169 802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	18.000 EACH		601.23000	10822.14	630.00000	11340.00	632.87000	11391.66
0170 802-07060	SIGN, SHEET, RELOCATE	36.000 EACH		380.20000	13687.20	400.00000	14400.00	400.21000	14407.56
0171 802-07137	WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII	6.000 EACH		794.47000	4766.82	830.00000	4980.00	836.29000	5017.74
0172 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	16.000 EACH		794.47000	12711.52	830.00000	13280.00	836.28000	13380.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 320 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19350400.22

CALL ORDER : 320

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27490-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716		(2) 35-1418333		(3) 35-0918397	
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 802-07159	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000 EACH	4150.50000	4150.50	4370.00000	4370.00	4368.95000	4368.95
0174 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	436.000 SFT	38.71000	16877.56	40.80000	17788.80	40.75000	17767.00
0175 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1232.000 SFT	22.17000	27313.44	23.30000	28705.60	23.34000	28754.88
0176 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	32.000 SFT	21.96000	702.72	23.10000	739.20	23.12000	739.84
0177 802-76095	STRUCTURAL STEEL, BREAKAWAY	4412.000 LBS	2.15000	9485.80	2.30000	10147.60	2.26000	9971.12
0178 802-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000 EACH	17827.00000	17827.00	18700.00000	18700.00	18765.26000	18765.26
0179 804-06771	DELINEATOR POST, FLEXIBLE	245.000 EACH	19.00000	4655.00	20.00000	4900.00	20.00000	4900.00
0180 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	123742.000 LFT	0.28000	34647.76	0.30000	37122.60	0.29000	35885.18
0181 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	97650.000 LFT	0.28000	27342.00	0.30000	29295.00	0.29000	28318.50
0182 808-04767	LINE, EPOXY, FOR BUZZ STRIPS	288.000 LFT	9.60000	2764.80	10.10000	2908.80	10.11000	2911.68
0183 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	1227.000 LFT	0.65000	797.55	0.70000	858.90	0.68000	834.36
0184 808-05535	TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	178.000 LFT	5.90000	1050.20	6.20000	1103.60	6.21000	1105.38
0185 808-06716	LINE, REMOVE	7735.000 LFT	0.40000	3094.00	0.40000	3094.00	0.42000	3248.70
0186 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	320.000 LFT	5.90000	1888.00	6.20000	1984.00	6.21000	1987.20
0187 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000 EACH	70.00000	140.00	73.00000	146.00	73.69000	147.38
0188 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000 EACH	95.00000	190.00	100.00000	200.00	100.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 320 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19350400.22

CALL ORDER : 320

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27490-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0189 808-74809	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	2.000 EACH	420.00000	840.00	440.00000	880.00	442.11000	884.22
0190 808-74811	LINE, EPOXY, BROKEN, WHITE, 5 IN.	22875.000 LFT	0.38000	8692.50	0.40000	9150.00	0.40000	9150.00
0191 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1448.000 EACH	6.26000	9064.48	5.00000	7240.00	5.00000	7240.00
0192 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1448.000 EACH	17.80000	25774.40	18.70000	27077.60	18.74000	27135.52
0193 720-45070	INLET, P12A	18.000 EACH	2500.00000	45000.00	2500.00000	45000.00	4063.88000	73149.84
0194 611-04153	TEMPORARY CROSSOVER, B, REFURBISH	1.000 EACH	200.00000	200.00	20000.00000	20000.00	5263.16000	5263.16
SECTION TOTALS			\$ 15,856,556.58		\$ 16,199,858.20		\$ 17,368,645.16	
CONTRACT TOTALS			\$ 15,856,556.58		\$ 16,199,858.20		\$ 17,368,645.16	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 330 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,730,875.21

CALL ORDER : 330

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27491-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 240 WORK DAYS

ROUTE : 41

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 01750AB

01750AB

0175037

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2126716	WABASH VALLEY ASPHALT CO. LLC.	\$ 12,564,975.82		100.0000%	
2	35-1418333	ROGERS GROUP, INC.	\$ 13,721,290.25		109.2026%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 14,379,342.80		114.4398%	

LINE NO / ITEM CODE / ALT		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	72345.00000	72345.00	115000.00000	115000.00	76957.45000	76957.45
0002 105-07040 FIELD OFFICE, C	30.000 MOS	1500.00000	45000.00	2750.00000	82500.00	2828.67000	84860.10
0003 105-07577 CELLULAR SERVICE	90.000 MOS	75.00000	6750.00	110.10000	9909.00	455.32000	40978.80
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	559773.80000	559773.80	630000.00000	630000.00	902439.00000	902439.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	100000.00000	100000.00	66265.00000	66265.00	20078.23000	20078.23
0007 202-02240 PAVEMENT REMOVAL	27134.000 SYS	5.00000	135670.00	4.00000	108536.00	5.20000	141096.80
0008 202-02241 GUARDRAIL, REMOVE	1656.000 LFT	4.75000	7866.00	3.00000	4968.00	5.05000	8362.80
0009 202-02272 PAVED SIDE DITCH, REMOVE	375.000 LFT	7.00000	2625.00	11.00000	4125.00	6.36000	2385.00
0010 202-02844 SIGN STRUCTURE, OVERHEAD, MONOTUBE, REMOVE	2.000 EACH	3236.18000	6472.36	3563.40000	7126.80	3442.75000	6885.50
0011 202-03783 SIGN, PANEL, REMOVE	13.000 EACH	339.38000	4411.94	373.70000	4858.10	361.02000	4693.26
0012 202-04089 SIGN, SHEET, REMOVE	230.000 EACH	67.87000	15610.10	74.70000	17181.00	72.20000	16606.00
0013 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2828.47000	2828.47	3114.50000	3114.50	3009.01000	3009.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 330 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14730875.21

CALL ORDER : 330

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27491-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716		(2) 35-1418333		(3) 35-0918397	
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02000	EXCAVATION, COMMON	10303.000 CYS	20.50000	211211.50	16.70000	172060.10	9.03000	93036.09
0015 203-02070	BORROW	10000.000 CYS	15.00000	150000.00	7.00000	70000.00	11.74000	117400.00
0016 203-90014	LINEAR GRADING	296.000 STA	1064.57000	315112.72	212.00000	62752.00	1454.56000	430549.76
0017 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	363.000 TON	55.00000	19965.00	27.00000	9801.00	28.72000	10425.36
0018 205-06933	TEMPORARY DITCH INLET PROTECTION	43.000 EACH	50.00000	2150.00	53.00000	2279.00	127.83000	5496.69
0019 205-06937	TEMPORARY SILT FENCE	16675.000 LFT	1.10000	18342.50	1.20000	20010.00	1.62000	27013.50
0020 207-07498	SUBGRADE TREATMENT, TYPE A	63709.000 SYS	9.00000	573381.00	8.00000	509672.00	9.46000	602687.14
0021 210-07562	TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	1790.000 LFT	1.90000	3401.00	2.30000	4117.00	1.71000	3060.90
0022 211-07454	STRUCTURE BACKFILL	10350.000 CYS	16.00000	165600.00	13.10000	135585.00	22.81000	236083.50
0023 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	21639.000 TON	18.00000	389502.00	18.00000	389502.00	42.87000	927663.93
0024 304-07491	HMA PATCHING, TYPE C	623.000 TON	46.81000	29162.63	144.00000	89712.00	99.25000	61832.75
0025 305-97019	RUBBLIZED PCCP	157733.000 SYS	1.40000	220826.20	1.50000	236599.50	1.72000	271300.76
0026 306-08033	MILLING, ASPHALT, 1 IN.	14389.000 SYS	0.99000	14245.11	0.70000	10072.30	0.75000	10791.75
0027 306-08039	MILLING, ASPHALT REMOVAL	181312.000 SYS	1.03000	186751.36	1.40000	253836.80	1.42000	257463.04
0028 306-08043	MILLING, TRANSITION	1000.000 SYS	4.54000	4540.00	2.30000	2300.00	2.50000	2500.00
0029 401-06264	PROFILOGRAPH, HMA	LUMP	5817.60000	5817.60	16617.00000	16617.00	8852.38000	8852.38
0030 401-07329	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	24525.000 TON	46.65000	1144091.25	49.00000	1201725.00	51.52000	1263528.00
0031 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2674.000 TON	54.14000	144770.36	57.00000	152418.00	53.02000	141775.48
0032 401-07399	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	30439.000 TON	30.29000	921997.31	38.00000	1156682.00	32.41000	986527.99
0033 401-07404	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	4455.000 TON	33.55000	149465.25	45.00000	200475.00	36.47000	162473.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 330 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14730875.21

CALL ORDER : 330

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27491-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	131759.000 TON	25.33000	3337455.47	30.00000	3952770.00	29.33000	3864491.47
0035 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	7932.000 TON	33.68000	267149.76	51.00000	404532.00	36.53000	289755.96
0036 402-07453	HMA FOR TEMPORARY PAVEMENT	2172.000 TON	53.20000	115550.40	60.00000	130320.00	45.35000	98500.20
0037 405-05517	ASPHALT FOR PRIME COAT	573.000 TON	306.79000	175790.67	306.00000	175338.00	359.61000	206056.53
0038 406-05520	ASPHALT FOR TACK COAT	383.000 TON	253.26000	96998.58	199.00000	76217.00	194.04000	74317.32
0039 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1800.00000	3600.00	1711.00000	3422.00	1914.90000	3829.80
0040 601-02205	TEMPORARY GUARD RAIL TRANSITION, TGB	4.000 EACH	1200.00000	4800.00	1742.00000	6968.00	1276.60000	5106.40
0041 601-02206	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	350.000 LFT	9.00000	3150.00	11.00000	3850.00	9.57000	3349.50
0042 601-05999	CURVED TERMINAL END	6.000 EACH	35.00000	210.00	46.00000	276.00	37.23000	223.38
0043 601-06035	GUARDRAIL, RESET	819.000 LFT	8.00000	6552.00	7.00000	5733.00	8.51000	6969.69
0044 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2300.00000	9200.00	2263.00000	9052.00	2446.81000	9787.24
0045 601-94690	GUARDRAIL END TREATMENT, MS	4.000 EACH	3400.00000	13600.00	4027.00000	16108.00	3617.02000	14468.08
0046 601-97080	TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	1800.00000	7200.00	2369.00000	9476.00	1914.89000	7659.56
0047 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	638.000 LFT	15.00000	9570.00	14.00000	8932.00	15.96000	10182.48
0048 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	350.000 LFT	20.00000	7000.00	20.00000	7000.00	21.28000	7448.00
0049 603-06040	FENCE, FARM FIELD, 47 IN.	1800.000 LFT	5.50000	9900.00	11.00000	19800.00	5.85000	10530.00
0050 606-07484	MILLED HMA SHOULDER CORRUGATIONS	130612.000 LFT	0.07000	9142.84	0.10000	13061.20	0.08000	10448.96
0051 610-07486	HMA FOR APPROACHES, TYPE A	600.000 TON	47.51000	28506.00	68.00000	40800.00	59.82000	35892.00
0052 610-07487	HMA FOR APPROACHES, TYPE B	3367.000 TON	35.38000	119124.46	45.00000	151515.00	59.73000	201110.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 330 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14730875.21

CALL ORDER : 330

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27491-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716		(2) 35-1418333		(3) 35-0918397	
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	673.000 SYS	48.62000	32721.26	51.00000	34323.00	81.72000	54997.56
0054 611-52817	TEMPORARY CROSSOVER, B	2.000 EACH	25000.00000	50000.00	9289.00000	18578.00	31623.93000	63247.86
0055 615-06505	MONUMENT, B	2.000 EACH	325.00000	650.00	521.00000	1042.00	345.75000	691.50
0056 615-06510	MONUMENT, C	14.000 EACH	200.00000	2800.00	468.00000	6552.00	212.77000	2978.78
0057 616-02320	GEOTEXTILES	3925.000 SYS	2.00000	7850.00	2.00000	7850.00	3.19000	12520.75
0058 616-05688	RIPRAP, CLASS 1	21.000 TON	70.00000	1470.00	28.00000	588.00	48.36000	1015.56
0059 616-05689	RIPRAP, CLASS 2	51.000 TON	70.00000	3570.00	28.00000	1428.00	35.37000	1803.87
0060 616-06405	RIPRAP, REVETMENT	1247.500 TON	35.00000	43662.50	28.00000	34930.00	29.63000	36963.43
0061 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	975.00000	3900.00	1073.60000	4294.40	531.92000	2127.68
0062 621-06545	FERTILIZER	32.000 TON	480.00000	15360.00	528.50000	16912.00	521.28000	16680.96
0063 621-06548	SEED MIXTURE, CV	791.000 LBS	25.00000	19775.00	27.50000	21752.50	21.28000	16832.48
0064 621-06553	SEED MIXTURE, R	13449.000 LBS	2.53000	34025.97	2.80000	37657.20	2.87000	38598.63
0065 621-06557	SEED MIXTURE, T	11867.000 LBS	2.05000	24327.35	2.30000	27294.10	2.39000	28362.13
0066 621-06565	MULCHING MATERIAL	158.000 TON	367.00000	57986.00	404.10000	63847.80	405.32000	64040.56
0067 621-06567	WATER	1532.000 MG	1.00000	1532.00	1.10000	1685.20	0.11000	168.52
0068 621-06574	SODDING	15172.000 SYS	4.53000	68729.16	2.80000	42481.60	2.82000	42785.04
0069 621-06575	SODDING, NURSERY	11378.000 SYS	2.58000	29355.24	2.80000	31858.40	2.82000	32085.96
0070 715-02397	SAFETY METAL END SECTION, 4:1, 36 IN.	5.000 EACH	2500.00000	12500.00	2358.90000	11794.50	1334.73000	6673.65
0071 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	164.000 LFT	75.00000	12300.00	45.30000	7429.20	56.44000	9256.16
0072 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	12312.000 LFT	2.48000	30533.76	2.70000	33242.40	2.64000	32503.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 330 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14730875.21

CALL ORDER : 330

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27491-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716		(2) 35-1418333		(3) 35-0918397	
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	13634.000 LFT	10.40000	141793.60	10.50000	143157.00	10.16000	138521.44
0074 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	58.000 LFT	46.00000	2668.00	49.60000	2876.80	33.24000	1927.92
0075 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	178.000 LFT	52.00000	9256.00	56.40000	10039.20	40.64000	7233.92
0076 715-05145	PIPE, TYPE 1, CIRCULAR, 96 IN.	366.000 LFT	750.00000	274500.00	375.30000	137359.80	351.72000	128729.52
0077 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	108.000 LFT	42.00000	4536.00	38.70000	4179.60	25.34000	2736.72
0078 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	962.000 LFT	46.00000	44252.00	44.00000	42328.00	25.48000	24511.76
0079 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	286.000 LFT	49.00000	14014.00	45.90000	13127.40	36.00000	10296.00
0080 715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	146.000 LFT	42.00000	6132.00	62.00000	9052.00	18.09000	2641.14
0081 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	36.000 LFT	50.00000	1800.00	57.90000	2084.40	22.22000	799.92
0082 715-05203	PIPE, TYPE 4, CIRCULAR, 4 IN.	118300.000 LFT	1.26000	149058.00	1.40000	165620.00	1.34000	158522.00
0083 715-05595	PIPE EXTENSION, CIRCULAR, 15 IN.	10.000 LFT	75.00000	750.00	99.50000	995.00	46.25000	462.50
0084 715-05757	PIPE EXTENSION, CIRCULAR, 36 IN.	35.000 LFT	100.00000	3500.00	198.20000	6937.00	85.45000	2990.75
0085 715-06691	CONCRETE ANCHOR, 96 IN.	2.000 EACH	3800.00000	7600.00	3286.90000	6573.80	1489.22000	2978.44
0086 715-08162	PIPE, TYPE 1, DEFORMED, MIN. AREA 8.8 SFT.	539.000 LFT	155.00000	83545.00	101.10000	54492.90	111.22000	59947.58
0087 715-08163	PIPE END SECTION, MIN. AREA 8.8 SFT.	6.000 EACH	700.00000	4200.00	2610.80000	15664.80	8397.87000	50387.22
0088 715-08164	CONCRETE ANCHOR, MIN. AREA 59.2 SFT.	2.000 EACH	2800.00000	5600.00	4277.00000	8554.00	2910.23000	5820.46
0089 715-08165	PIPE, TYPE 1, DEFORMED, MIN. AREA 59.2 SFT.	76.000 LFT	950.00000	72200.00	1094.00000	83144.00	723.00000	54948.00
0094 715-46000	PIPE END SECTION, 12 IN.	3.000 EACH	300.00000	900.00	317.80000	953.40	386.65000	1159.95
0095 715-46005	PIPE END SECTION, 15 IN.	19.000 EACH	325.00000	6175.00	410.60000	7801.40	579.93000	11018.67
0096 715-46010	PIPE END SECTION, 18 IN.	5.000 EACH	350.00000	1750.00	353.00000	1765.00	618.66000	3093.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 330 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14730875.21

CALL ORDER : 330

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27491-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716		(2) 35-1418333		(3) 35-0918397	
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 715-46020	PIPE END SECTION, 24 IN.	6.000 EACH	400.00000	2400.00	881.30000	5287.80	625.12000	3750.72
0098 715-46025	PIPE END SECTION, 27 IN.	2.000 EACH	425.00000	850.00	828.50000	1657.00	933.83000	1867.66
0099 715-46030	PIPE END SECTION, 30 IN.	2.000 EACH	450.00000	900.00	991.40000	1982.80	928.51000	1857.02
0100 715-46040	PIPE END SECTION, 36 IN.	19.000 EACH	575.00000	10925.00	846.30000	16079.70	771.00000	14649.00
0102 715-95325	INVERT, CONCRETE PAVED	1013.000 LFT	125.00000	126625.00	189.40000	191862.20	96.78000	98038.14
0103 718-06526	HMA FOR UNDERDRAINS	3601.000 TON	33.66600	121231.27	47.60000	171407.60	42.84000	154266.84
0104 718-06529	OUTLET PROTECTOR, 2	193.000 EACH	420.00000	81060.00	462.50000	89262.50	638.30000	123191.90
0105 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	10000.000 LFT	0.97000	9700.00	1.10000	11000.00	1.03000	10300.00
0106 718-52610	AGGREGATE FOR UNDERDRAINS	2606.000 CYS	26.58000	69267.48	29.30000	76355.80	28.28000	73697.68
0107 720-44000	CASTING, ADJUST TO GRADE	7.000 EACH	350.00000	2450.00	926.10000	6482.70	365.66000	2559.62
0108 720-44296	CAP INLET	1.000 EACH	750.00000	750.00	1256.40000	1256.40	471.85000	471.85
0109 725-06858	PIPE LINER, THERMOPLASTIC, 36 IN.	262.000 LFT	87.50000	22925.00	96.30000	25230.60	181.96000	47673.52
0110 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	2200.00000	35200.00	2422.40000	38758.40	2340.43000	37446.88
0111 801-04308	ROAD CLOSURE SIGN ASSEMBLY	14.000 EACH	575.00000	8050.00	633.10000	8863.40	611.70000	8563.80
0112 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	127557.000 LFT	0.10000	12755.70	0.10000	12755.70	0.11000	14031.27
0113 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	126709.000 LFT	0.78000	98833.02	0.90000	114038.10	0.83000	105168.47
0114 801-06211	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000 EACH	55.00000	220.00	60.60000	242.40	58.51000	234.04
0115 801-06212	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	4.000 EACH	60.00000	240.00	66.10000	264.40	63.83000	255.32
0116 801-06586	TEMPORARY PAVEMENT MARKING, 8 IN.	11265.000 LFT	0.20000	2253.00	0.20000	2253.00	0.21000	2365.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 330 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14730875.21

CALL ORDER : 330

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27491-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716		(2) 35-1418333		(3) 35-0918397	
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 801-06640	CONSTRUCTION SIGN, A	78.000 EACH	190.00000	14820.00	209.20000	16317.60	202.13000	15766.14
0118 801-06645	CONSTRUCTION SIGN, B	5.000 EACH	80.00000	400.00	88.10000	440.50	85.11000	425.55
0119 801-06710	FLASHING ARROW SIGN	1695.000 DAY	10.00000	16950.00	11.00000	18645.00	10.64000	18034.80
0120 801-06735	TUBULAR MARKER, PERMANENT	50.000 EACH	32.00000	1600.00	35.20000	1760.00	34.04000	1702.00
0121 801-06775	MAINTAINING TRAFFIC	LUMP	213755.60000	213755.60	347806.30000	347806.30	63569.79000	63569.79
0122 801-07118	BARRICADE, III-A	3550.000 LFT	18.00000	63900.00	19.80000	70290.00	19.15000	67982.50
0123 801-07606	TEMPORARY CROSSOVER DRAINAGE PIPE	560.000 LFT	20.00000	11200.00	68.00000	38080.00	10.28000	5756.80
0124 801-94295	SIGNAL HEAD, RELOCATE	16.000 EACH	689.73000	11035.68	550.60000	8809.60	733.76000	11740.16
0125 802-04893	REFERENCE POST	14.000 EACH	219.35000	3070.90	241.50000	3381.00	233.35000	3266.90
0126 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1963.000 LFT	17.45000	34254.35	19.20000	37689.60	18.56000	36433.28
0127 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	477.500 LFT	16.13000	7702.08	17.80000	8499.50	17.16000	8193.90
0128 802-05703	SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	249.000 LFT	18.01000	4484.49	19.80000	4930.20	19.16000	4770.84
0129 802-07057	SIGN, PANEL, WITH LEGEND	160.000 SFT	27.81000	4449.60	30.60000	4896.00	29.59000	4734.40
0130 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000 EACH	630.51000	1261.02	694.30000	1388.60	670.76000	1341.52
0131 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	487.620 SFT	36.25000	17676.23	39.90000	19456.04	38.56000	18802.63
0132 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1426.890 SFT	20.73000	29579.43	22.80000	32533.09	22.05000	31462.92
0133 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	176.250 SFT	20.37000	3590.21	22.40000	3948.00	21.67000	3819.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 330 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14730875.21

CALL ORDER : 330

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27491-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716		(2) 35-1418333		(3) 35-0918397	
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 802-76095	STRUCTURAL STEEL, BREAKAWAY	287.700 LBS	4.14000	1191.08	4.60000	1323.42	4.40000	1265.88
0135 802-76100	SPAN OVERHEAD SIGN STRUCTURE, MONOTUBE	3.000 EACH	11062.10000	33186.30	12180.60000	36541.80	11768.19000	35304.57
0136 804-06771	DELINEATOR POST, FLEXIBLE	210.000 EACH	20.00000	4200.00	22.00000	4620.00	21.28000	4468.80
0137 805-01842	HANDHOLE, SIGNAL	9.000 EACH	842.91000	7586.19	928.10000	8352.90	896.71000	8070.39
0138 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1650.000 LFT	15.11000	24931.50	16.60000	27390.00	16.07000	26515.50
0139 805-02426	WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	180.000 LFT	10.18000	1832.40	11.20000	2016.00	10.83000	1949.40
0140 805-06101	FOUNDATION, MONOTUBE, II	6.000 EACH	4364.91000	26189.46	4806.30000	28837.80	4643.52000	27861.12
0141 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000 EACH	752.54000	6020.32	828.60000	6628.80	800.58000	6404.64
0142 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	4.000 EACH	761.34000	3045.36	838.30000	3353.20	809.94000	3239.76
0143 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	2224.93000	8899.72	2449.90000	9799.60	2366.95000	9467.80
0144 805-78420	DISCONNECT HANGER	4.000 EACH	212.35000	849.40	233.80000	935.20	225.91000	903.64
0145 805-78445	SIGNAL SERVICE	1.000 EACH	544.74000	544.74	599.80000	599.80	579.51000	579.51
0146 805-78467	SIGNAL CABLE, 3C 8GA.	55.000 LFT	1.34000	73.70	1.50000	82.50	1.43000	78.65
0147 805-78485	SIGNAL CABLE, 5C 14GA.	1325.000 LFT	1.01000	1338.25	1.10000	1457.50	1.07000	1417.75
0148 805-78490	SIGNAL CABLE, 7C 14GA.	1150.000 LFT	1.07000	1230.50	1.20000	1380.00	1.14000	1311.00
0149 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	5550.000 LFT	0.81000	4495.50	0.90000	4995.00	0.86000	4773.00
0150 805-78746	PREFORMED LOOP DETECTORS	1075.000 LFT	14.33000	15404.75	15.80000	16985.00	15.24000	16383.00
0151 805-78785	SIGNAL DETECTOR HOUSING	8.000 EACH	887.03000	7096.24	976.70000	7813.60	943.65000	7549.20
0152 805-78790	LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	4.000 EACH	248.97000	995.88	274.10000	1096.40	264.86000	1059.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 330 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14730875.21

CALL ORDER : 330

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27491-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 805-86935	INSULATING LINK, WATERPROOFED	16.000 EACH	35.95000	575.20	39.60000	633.60	38.24000	611.84
0154 807-02191	HANDHOLE, LIGHTING	4.000 EACH	666.44000	2665.76	733.80000	2935.20	708.98000	2835.92
0155 807-02370	LIGHT STRUCTURE, REMOVE AND RESET	8.000 EACH	1908.05000	15264.40	2098.80000	16790.40	2027.71000	16221.68
0156 807-02428	CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	3.000 EACH	1096.03000	3288.09	1206.90000	3620.70	1165.99000	3497.97
0157 807-03051	LIGHT CABLE, 1C 10GA.	1000.000 LFT	0.79000	790.00	0.90000	900.00	0.84000	840.00
0158 807-86620	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	11.000 EACH	414.49000	4559.39	456.40000	5020.40	440.95000	4850.45
0159 807-86910	CONNECTOR KIT, UNFUSED	11.000 EACH	51.35000	564.85	56.50000	621.50	54.63000	600.93
0160 807-86915	CONNECTOR KIT, FUSED	11.000 EACH	51.35000	564.85	56.50000	621.50	54.63000	600.93
0161 807-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	19.000 EACH	29.46000	559.74	32.40000	615.60	31.34000	595.46
0162 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	38.15000	305.20	42.00000	336.00	40.59000	324.72
0163 807-86930	INSULATION LINK, NONWATERPROOFED	25.000 EACH	28.25000	706.25	31.10000	777.50	30.05000	751.25
0164 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	11.000 EACH	35.95000	395.45	39.60000	435.60	38.24000	420.64
0165 807-86955	CABLE DUCT MARKER	4.000 EACH	220.47000	881.88	242.80000	971.20	234.54000	938.16
0166 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	93883.000 LFT	0.28000	26287.24	0.30000	28164.90	0.30000	28164.90
0167 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	69458.000 LFT	0.28000	19448.24	0.30000	20837.40	0.30000	20837.40
0168 808-04767	LINE , EPOXY, FOR BUZZ STRIPS	1728.000 LFT	9.60000	16588.80	10.60000	18316.80	10.21000	17642.88
0169 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	2490.000 LFT	0.65000	1618.50	0.70000	1743.00	0.69000	1718.10
0170 808-05535	TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	596.000 LFT	5.90000	3516.40	6.50000	3874.00	6.28000	3742.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 330 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14730875.21

CALL ORDER : 330

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27491-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716		(2) 35-1418333		(3) 35-0918397	
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 808-06716	LINE, REMOVE	4885.000 LFT	0.40000	1954.00	0.40000	1954.00	0.43000	2100.55
0172 808-06800	TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	267.000 LFT	5.90000	1575.30	6.50000	1735.50	6.28000	1676.76
0173 808-08172	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD(AHEAD)	4.000 EACH	255.00000	1020.00	280.80000	1123.20	271.28000	1085.12
0174 808-08173	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD(SIGNAL)	4.000 EACH	340.00000	1360.00	374.40000	1497.60	361.70000	1446.80
0175 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	219.000 LFT	5.90000	1292.10	6.50000	1423.50	6.28000	1375.32
0176 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	6.000 EACH	70.00000	420.00	77.10000	462.60	74.47000	446.82
0177 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000 EACH	95.00000	190.00	104.60000	209.20	101.07000	202.14
0178 808-74809	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	2.000 EACH	420.00000	840.00	462.50000	925.00	446.81000	893.62
0179 808-74811	LINE, EPOXY, BROKEN, WHITE, 5 IN.	15827.000 LFT	0.38000	6014.26	0.40000	6330.80	0.40000	6330.80
0180 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1000.000 EACH	9.06000	9060.00	5.20000	5200.00	5.05000	5050.00
0181 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1048.000 EACH	18.75000	19650.00	19.80000	20750.40	19.15000	20069.20
0182 808-98000	LINE, EPOXY, SOLID, YELLOW, 8 IN.	1752.000 LFT	0.65000	1138.80	1.00000	1752.00	0.69000	1208.88
0183 805-02352	WIRE, XHHW, NO. 4 CU, IN PLASTIC DUCT, 1C 4GA.	2400.000 LFT	7.06000	16944.00	7.80000	18720.00	7.51000	18024.00
0184 807-07211	LIGHT POLE, 42 FT. E.M.H., 20.0 FT. MAST ARM, TRANSFORMER BASE	3.000 EACH	1734.61000	5203.83	1910.00000	5730.00	1845.33000	5535.99
0185 715-05239	PIPE, TYPE 1, DEFORMED, MIN AREA 7.4 SQ. FT.	10.000 LFT	175.00000	1750.00	289.00000	2890.00	332.94000	3329.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 330 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14730875.21

CALL ORDER : 330

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27491-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : SULLIVAN

SET-ASIDE :

			(1) 35-2126716		(2) 35-1418333		(3) 35-0918397	
			WABASH VALLEY ASPHALT CO. LL		ROGERS GROUP, INC.		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 715-06471	PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	2.000 EACH	475.00000	950.00	1005.00000	2010.00	1525.23000	3050.46
0187 715-97804	PIPE END SECTION, MIN. AREA 7.4 SQ. FT.	2.000 EACH	525.00000	1050.00	1447.00000	2894.00	2300.06000	4600.12
0188 715-08243	PIPE, TYPE 3, DEFORMED, MIN. AREA 3.3 SQ. FT.	86.000 LFT	80.00000	6880.00	68.00000	5848.00	61.97000	5329.42
0189 802-07060	SIGN, SHEET, RELOCATE	18.000 EACH	247.97000	4463.46	273.00000	4914.00	263.80000	4748.40
0190 720-45070	INLET, P12A	13.000 EACH	2500.00000	32500.00	2100.00000	27300.00	6525.83000	84835.79
0191 720-45065	INLET, N12	5.000 EACH	3000.00000	15000.00	3674.00000	18370.00	3737.51000	18687.55
0192 611-04153	TEMPORARY CROSSOVER, B, REFURBISH	1.000 EACH	200.00000	200.00	16700.00000	16700.00	5319.38000	5319.38
SECTION TOTALS			\$ 12,564,975.82		\$ 13,721,290.25		\$ 14,379,342.80	
CONTRACT TOTALS			\$ 12,564,975.82		\$ 13,721,290.25		\$ 14,379,342.80	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 350 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,195,889.39

CALL ORDER : 350

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27520-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/31/04 COMPLETION DATE

RURAL

ROUTE : 3

COUNTIES : NOBLE

PROJECT(S) : 5357003

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1065659	BROOKS CONSTRUCTION	\$	4,878,935.91	100.0000%	
2	35-1139301	E & B PAVING, INC.	\$	4,971,050.00	101.8879%	

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE AND SHOULDER REHABILITATION							
0001 105-06845	LUMP	20000.00000	20000.00	38000.00000	38000.00		
CONSTRUCTION ENGINEERING							
0002 105-07039	6.000 MOS	1475.00000	8850.00	2000.00000	12000.00		
FIELD OFFICE, B							
0003 110-01001	LUMP	243000.00000	243000.00	248000.00000	248000.00		
MOBILIZATION AND DEMOBILIZATION							
0004 202-02241	5525.000 LFT	1.30000	7182.50	1.30000	7182.50		
GUARDRAIL, REMOVE							
0005 202-90277	24.000 EACH	200.00000	4800.00	100.00000	2400.00		
DETECTOR HOUSING, REMOVE							
0006 202-93741	17.000 EACH	100.00000	1700.00	100.00000	1700.00		
GUARD RAIL END TREATMENT, REMOVE							
0007 203-90014	79.000 STA	121.00000	9559.00	600.00000	47400.00		
LINEAR GRADING							
0008 301-07448	22475.000 TON	13.00000	292175.00	16.75000	376456.25		
COMPACTED AGGREGATE, NO. 53, BASE							
0009 303-01180	5620.000 TON	14.25000	80085.00	18.00000	101160.00		
COMPACTED AGGREGATE, NO. 53 , FOR SHOULDER							
0010 304-07491	925.000 TON	62.00000	57350.00	50.00000	46250.00		
HMA PATCHING, TYPE C							
0011 304-07492	90.000 TON	62.00000	5580.00	79.00000	7110.00		
WIDENING WITH HMA, TYPE A							
0012 306-08037	222680.000 SYS	0.60000	133608.00	0.10000	22268.00		
MILLING, ASPHALT, 3 IN.							
0013 306-08038	63845.000 SYS	0.01000	638.45	2.50000	159612.50		
MILLING, ASPHALT, 4 IN.							
0014 306-08039	115.000 SYS	1.10000	126.50	8.34000	959.10		
MILLING, ASPHALT REMOVAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,195,889.39

CALL ORDER : 350

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27520-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.			
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0015	306-08043		17290.000	SYS	0.01000	172.90	0.01000	172.90
MILLING, TRANSITION								
0016	401-06264			LUMP	20000.00000	20000.00	12000.00000	12000.00
PROFILOGRAPH, HMA								
0017	401-07320		5270.000	TON	21.45000	113041.50	27.00000	142290.00
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm								
0018	401-07334		17290.000	TON	40.85000	706296.50	36.00000	622440.00
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm --SMA								
0019	401-07398		43040.000	TON	27.80000	1196512.00	25.00000	1076000.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0020	401-07406		16065.000	TON	17.20000	276318.00	23.00000	369495.00
QC/QA-HMA, 1, 64, BASE, 25.0 mm								
0021	402-07451		108.000	TON	36.00000	3888.00	70.00000	7560.00
HMA, TYPE B, WEDGE AND LEVEL								
0022	406-05520		136.000	TON	1.00000	136.00	1.00000	136.00
ASPHALT FOR TACK COAT								
0023	601-94689		7.000	EACH	2150.00000	15050.00	3011.35000	21079.45
GUARDRAIL END TREATMENT, OS								
0024	601-94690		10.000	EACH	3550.00000	35500.00	4196.02000	41960.20
GUARDRAIL END TREATMENT, MS								
0025	601-99105		4925.000	LFT	12.50000	61562.50	12.50000	61562.50
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0026	601-99108		600.000	LFT	17.50000	10500.00	25.00000	15000.00
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING								
0027	606-07484		91940.000	LFT	0.01000	919.40	0.20000	18388.00
MILLED HMA SHOULDER CORRUGATIONS								
0028	610-07486		1225.000	TON	54.00000	66150.00	50.00000	61250.00
HMA FOR APPROACHES, TYPE A								
0029	616-02320		6715.000	SYS	1.20000	8058.00	1.00000	6715.00
GEOTEXTILES								
0030	616-06405		585.000	TON	22.75000	13308.75	48.00000	28080.00
RIPRAP, REVETMENT								
0031	715-05048		22661.000	LFT	3.00000	67983.00	4.00000	90644.00
PIPE, TYPE 4, CIRCULAR, 6 IN.								
0032	715-05053		22426.000	LFT	1.00000	22426.00	1.00000	22426.00
PIPE, UNDERDRAIN OUTLET, 6 IN.								
0033	715-05115		5700.000	LFT	44.50000	253650.00	50.00000	285000.00
PIPE, TYPE 1, CIRCULAR, 6 IN.								
0034	715-07673		1.000	EACH	2550.00000	2550.00	6000.00000	6000.00
CONCRETE ANCHOR, 90 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 350 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,195,889.39

CALL ORDER : 350

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27520-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 718-06526 HMA FOR UNDERDRAINS	1385.000 TON	39.60000	54846.00	44.00000	60940.00		
0036 718-06528 OUTLET PROTECTOR, 1	429.000 EACH	425.00000	182325.00	510.00000	218790.00		
0037 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9850.000 LFT	0.90000	8865.00	0.90000	8865.00		
0038 718-52610 AGGREGATE FOR UNDERDRAINS	342.000 CYS	55.00000	18810.00	20.00000	6840.00		
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11495.000 LFT	0.01000	114.95	0.10000	1149.50		
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5750.000 LFT	0.01000	57.50	0.01000	57.50		
0041 801-06640 CONSTRUCTION SIGN, A	38.000 EACH	85.00000	3230.00	79.00000	3002.00		
0042 801-06775 MAINTAINING TRAFFIC	LUMP	587000.00000	587000.00	397600.00000	397600.00		
0043 802-91122 SIGN, GROUND MOUNTED, RESET	6.000 EACH	150.00000	900.00	150.00000	900.00		
0044 804-06771 DELINEATOR POST, FLEXIBLE	50.000 EACH	28.00000	1400.00	40.00000	2000.00		
0045 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	200.000 LFT	12.00000	2400.00	12.00000	2400.00		
0046 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7990.000 LFT	0.20000	1598.00	0.20000	1598.00		
0047 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	400.000 LFT	0.70000	280.00	0.70000	280.00		
0048 805-78785 SIGNAL DETECTOR HOUSING	24.000 EACH	475.00000	11400.00	400.00000	9600.00		
0049 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2620.000 LFT	7.00000	18340.00	7.00000	18340.00		
0050 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	60735.000 LFT	0.38000	23079.30	0.30000	18220.50		
0051 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	12775.000 LFT	1.85000	23633.75	2.15000	27466.25		
0052 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	14460.000 LFT	1.85000	26751.00	2.15000	31089.00		
0053 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	735.000 LFT	13.50000	9922.50	14.50000	10657.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 350 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,195,889.39

CALL ORDER : 350

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27520-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	54.000 EACH	213.00000	11502.00	230.00000	12420.00		
0055 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	54.000 EACH	311.00000	16794.00	330.00000	17820.00		
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1045.000 EACH	2.45000	2560.25	2.58000	2696.10		
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1045.000 EACH	18.50000	19332.50	17.95000	18757.75		
0058 605-94811 CURB TURNOUT	2.000 EACH	685.00000	1370.00	437.70000	875.40		
0059 605-97170 CURB, PRECAST CONCRETE	600.000 LFT	7.10000	4260.00	6.95000	4170.00		
0060 621-02770 EROSION CONTROL BLANKET	14650.000 SYS	3.12000	45708.00	5.00000	73250.00		
0061 621-06545 FERTILIZER	1.000 TON	652.00000	652.00	652.00000	652.00		
0062 621-06553 SEED MIXTURE, R	550.000 LBS	3.43000	1886.50	3.43000	1886.50		
0063 203-90014 LINEAR GRADING , FOR DITCHES	12.000 STA	245.00000	2940.00	240.00000	2880.00		
0064 621-06570 TOP SOIL	1221.000 CYS	22.50000	27472.50	30.00000	36630.00		
0065 801-06710 FLASHING ARROW SIGN	50.000 DAY	50.00000	2500.00	40.00000	2000.00		
0066 801-92448 CONSTRUCTION SIGNS, MOBILE	300.000 DAY	17.50000	5250.00	1.00000	300.00		
0067 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	60732.000 LFT	0.38000	23078.16	0.30000	18219.60		
SECTION TOTALS			\$ 4,878,935.91		\$ 4,971,050.00		
CONTRACT TOTALS			\$ 4,878,935.91		\$ 4,971,050.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 356 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 208,020.03

CALL ORDER : 356

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27604-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/01/04 COMPLETION DATE

RURAL

ROUTE :

COUNTIES : WELLS

CONTRACT DESCRIPTION :

PROJECT(S) : 6744206

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	149,102.19	100.0000%	
2	35-1065659	BROOKS CONSTRUCTION	\$	150,317.82	100.8152%	
3	35-1374866	PRIMCO, INC.	\$	164,306.62	110.1973%	

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1374866 PRIMCO, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REPLACEMENT AND PARKING LOT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	2000.00000	2000.00	4948.00000	4948.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7400.00000	7400.00	3115.00000	3115.00	8215.30000	8215.30
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	6500.00000	6500.00	1600.00000	1600.00	3286.12000	3286.12
0004 202-02250 TREE, 10 IN., REMOVE	2.000 EACH	450.00000	900.00	90.00000	180.00	100.00000	200.00
0005 202-02255 TREE, 18 IN., REMOVE	3.000 EACH	500.00000	1500.00	250.00000	750.00	300.00000	900.00
0006 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	25.00000	25.00	30.00000	30.00	46.75000	46.75
0007 202-96133 PIPE, REMOVE	44.000 LFT	14.35000	631.40	10.00000	440.00	9.00000	396.00
0008 203-02000 EXCAVATION, COMMON	1445.000 CYS	10.00000	14450.00	15.00000	21675.00	12.25000	17701.25
0009 203-02070 BORROW	445.000 CYS	1.00000	445.00	20.00000	8900.00	12.85000	5718.25
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	28.000 TON	5.00000	140.00	25.50000	714.00	36.75000	1029.00
0011 205-06933 TEMPORARY DITCH INLET PROTECTION , GRAVEL RING	1.000 EACH	50.00000	50.00	165.00000	165.00	50.00000	50.00
0012 205-06937 TEMPORARY SILT FENCE	235.000 LFT	1.00000	235.00	2.00000	470.00	2.00000	470.00
0013 211-07454 STRUCTURE BACKFILL	14.000 CYS	14.33000	200.62	25.00000	350.00	53.00000	742.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1749.000 TON	12.65000	22124.85	14.00000	24486.00	13.50000	23611.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 356 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 208,020.03

CALL ORDER : 356

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27604-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1374866 PRIMCO, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 304-07489	HMA PATCHING, TYPE A	11.000 TON	70.17000	771.87	100.00000	1100.00	75.00000	825.00
0016 402-07432	HMA SURFACE, TYPE A	492.000 TON	40.16000	19758.72	40.00000	19680.00	40.00000	19680.00
0017 402-07435	HMA INTERMEDIATE, TYPE A	859.000 TON	31.45000	27015.55	35.00000	30065.00	35.00000	30065.00
0018 405-05517	ASPHALT FOR PRIME COAT	8.000 TON	100.00000	800.00	300.00000	2400.00	300.00000	2400.00
0019 406-05520	ASPHALT FOR TACK COAT	2.000 TON	100.00000	200.00	180.00000	360.00	180.00000	360.00
0020 604-91531	SIDEWALK, CONCRETE, 4 IN.	14.000 SYS	47.36000	663.04	65.00000	910.00	33.00000	462.00
0021 605-06120	CURB, CONCRETE	1219.000 LFT	15.27000	18614.13	11.50000	14018.50	10.50000	12799.50
0022 615-06496	PARKING BARRIER	14.000 EACH	60.00000	840.00	55.00000	770.00	51.75000	724.50
0023 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	100.00000	100.00	100.00000	100.00
0024 621-06559	MULCHED SEEDING, R	3464.000 SYS	2.00000	6928.00	0.54000	1870.56	0.54000	1870.56
0025 702-44240	CONCRETE, A, STRUCTURES	4.000 CYS	431.72000	1726.88	1200.00000	4800.00	1750.00000	7000.00
0026 703-06028	REINFORCING BARS	192.000 LBS	0.39000	74.88	0.38000	72.96	2.00000	384.00
0027 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	33.000 LFT	29.84000	984.72	40.00000	1320.00	37.50000	1237.50
0028 715-05217	PIPE, TYPE 5, CIRCULAR, 12 IN.	22.000 LFT	27.79000	611.38	40.00000	880.00	37.50000	825.00
0029 720-04682	INLET , E, MODIFIED	1.000 EACH	1340.85000	1340.85	1500.00000	1500.00	2000.00000	2000.00
0030 731-93946	WALL ERECTION , ORNAMENTAL LIMESTONE	155.000 SFT	19.14000	2966.70	12.00000	1860.00	25.00000	3875.00
0031 801-04308	ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	84.00000	84.00	230.00000	230.00	230.00000	230.00
0032 801-06640	CONSTRUCTION SIGN, A	4.000 EACH	84.00000	336.00	130.00000	520.00	130.00000	520.00
0033 801-06775	MAINTAINING TRAFFIC	LUMP	4300.00000	4300.00	500.00000	500.00	9148.59000	9148.59
0034 801-07119	BARRICADE, III-B	52.000 LFT	30.00000	1560.00	5.50000	286.00	5.50000	286.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 356 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 208,020.03

CALL ORDER : 356

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27604-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1139301		(2) 35-1065659		(3) 35-1374866	
			E & B PAVING, INC.		BROOKS CONSTRUCTION		PRIMCO, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	34.000 SFT	19.00000	646.00	7.50000	255.00	7.50000	255.00
0036 802-96248	POST, WOOD, 4 IN. X 4 IN.	88.000 LFT	6.00000	528.00	11.90000	1047.20	11.90000	1047.20
0037 808-04767	LINE , PAINT, SOLID, BLUE, 4 IN.	240.000 LFT	0.20000	48.00	0.80000	192.00	0.80000	192.00
0038 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1008.000 LFT	0.20000	201.60	0.70000	705.60	0.70000	705.60
SECTION TOTALS			\$	149,102.19	\$	150,317.82	\$	164,306.62
CONTRACT TOTALS			\$	149,102.19	\$	150,317.82	\$	164,306.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 360 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 47,203.92

CALL ORDER : 360

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27624-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/30/04 COMPLETION DATE

RURAL

ROUTE : 150

COUNTIES : WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 03030AB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1595689	ONYX PAVING COMPANY, INC.	\$	13,500.00	100.0000%	
2	35-1874009	HAUER EXCAVATING	\$	19,969.00	147.9185%	
3	30-8027898	BRYAN'S HAULING & EXCAVATING	\$	23,158.00	171.5407%	
4	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$	28,775.00	213.1481%	
		(1) 35-1595689	(2) 35-1874009		(3) 30-8027898	
		ONYX PAVING COMPANY, INC.	HAUER EXCAVATING		BRYAN'S HAULING & EXCAVATING	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
						AMOUNT
SECTION 0001	DEMOLITION OF HOUSES AND BUILDINGS					
0001 110-01001	LUMP	1750.00000	1750.00	500.00000	500.00	200.00000
MOBILIZATION AND DEMOBILIZATION						200.00
0002 202-03000	LUMP	3750.00000	3750.00	6400.00000	6400.00	8210.00000
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2						8210.00
0003 202-03000	LUMP	3250.00000	3250.00	6400.00000	6400.00	6000.00000
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3						6000.00
0004 202-03000	LUMP	3250.00000	3250.00	6400.00000	6400.00	8210.00000
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7						8210.00
0005 621-06559	538.000	SYS	2.78811	1500.00	0.50000	269.00
MULCHED SEEDING, R						1.00000
SECTION TOTALS			\$ 13,500.00		\$ 19,969.00	\$ 23,158.00
CONTRACT TOTALS			\$ 13,500.00		\$ 19,969.00	\$ 23,158.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 360 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 47,203.92

CALL ORDER : 360

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27624-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 150

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1004746 TEMPLE & TEMPLE EXCAVATING					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1485.00000	1485.00				
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2	LUMP	11565.00000	11565.00				
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3	LUMP	6970.80000	6970.80				
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7	LUMP	6925.00000	6925.00				
0005 621-06559 MULCHED SEEDING, R	538.000 SYS	3.40000	1829.20				
SECTION TOTALS		\$	28,775.00				
CONTRACT TOTALS		\$	28,775.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 370 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,465,286.98

CALL ORDER : 370

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : R -27626-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 36

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(2) 35-1698047 GRADEX, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-05545	9300.000 CYS	28.00000	260400.00	31.00000	288300.00		
REGULATED MATERIALS, DISPOSE, C							
0012 202-05549	1500.000 GAL	1.80000	2700.00	5.00000	7500.00		
REGULATED MATERIALS, REMOVE, C , SLUDGE							
0013 202-05550	9300.000 CYS	7.72000	71796.00	6.20000	57660.00		
REGULATED MATERIALS, REMOVE, C							
0014 202-05554	1500.000 GAL	0.55000	825.00	0.80000	1200.00		
REGULATED MATERIALS, TRANSPORT, C , SLUDGE							
0015 202-05555	9300.000 CYS	8.16000	75888.00	7.80000	72540.00		
REGULATED MATERIALS, TRANSPORT, C							
0016 202-05571	20.000 EACH	50.00000	1000.00	225.00000	4500.00		
TESTING FOR WASTES (WATER), BTEX-MTBE							
0017 202-05571	50.000 EACH	245.50000	12275.00	270.00000	13500.00		
TESTING FOR WASTES , TPH(48 HOUR RESULTS)							
0018 202-05825	3.000 EACH	10311.00000	30933.00	6000.00000	18000.00		
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 6000 THROUGH 10000 GALLONS CAPACITY							
0019 202-08192	30000.000 GAL	0.34000	10200.00	0.26000	7800.00		
UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C							
SECTION TOTALS		\$	644,359.00	\$	669,900.00		
CONTRACT TOTALS		\$	644,359.00	\$	669,900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 380 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,136,251.16

CALL ORDER : 380

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : RS-26969-C

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 55 WORK DAYS

URBAN

ROUTE : 465

COUNTIES : BOONE

MARION

HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) : 46540KB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION	\$	1,147,800.00	100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	1,446,616.65	126.0338%	

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	20000.00000	20000.00	10000.00000	10000.00		
CONSTRUCTION ENGINEERING							
0002 105-07038	3.000 MOS	2500.00000	7500.00	3200.00000	9600.00		
FIELD OFFICE, A							
0003 110-01001	LUMP	59559.00000	59559.00	72000.00000	72000.00		
MOBILIZATION AND DEMOBILIZATION							
0004 301-07448	26.000 TON	100.00000	2600.00	115.00000	2990.00		
COMPACTED AGGREGATE, NO. 53, BASE							
0005 304-07783	2306.000 TON	145.00000	334370.00	155.00000	357430.00		
HMA PATCHING, TYPE D							
0006 306-08033	43122.000 SYS	5.00000	215610.00	5.55000	239327.10		
MILLING, ASPHALT, 1 IN.							
0007 306-08037	388.000 SYS	7.00000	2716.00	8.50000	3298.00		
MILLING, ASPHALT, 3 IN.							
0008 402-07784	3030.000 TON	100.00000	303000.00	122.00000	369660.00		
HMA SURFACE, TYPE D							
0009 406-05520	15.000 TON	200.00000	3000.00	220.00000	3300.00		
ASPHALT FOR TACK COAT							
0010 503-03489	42.000 EACH	20.00000	840.00	25.00000	1050.00		
RETROFITTED TIE BARS							
0011 503-05240	24.000 LFT	20.00000	480.00	27.00000	648.00		
D-1 CONTRACTION JOINT							
0012 506-06333	185.000 SYS	350.00000	64750.00	370.00000	68450.00		
PCCP PATCHING, FULL DEPTH							
0013 801-06204	5100.000 LFT	2.00000	10200.00	1.00000	5100.00		
TEMPORARY PAVEMENT MARKING, 5 IN.							
0014 801-06640	155.000 EACH	85.00000	13175.00	70.00000	10850.00		
CONSTRUCTION SIGN, A							
0015 801-06710	500.000 DAY	12.00000	6000.00	14.00000	7000.00		
FLASHING ARROW SIGN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 380 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,136,251.16

CALL ORDER : 380

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : RS-26969-C

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465

COUNTIES : BOONE

MARION

HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06775 MAINTAINING TRAFFIC	LUMP	80000.00000	80000.00	249913.55000	249913.55		
0017 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	600.000 EACH	10.00000	6000.00	17.00000	10200.00		
0018 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	600.000 EACH	30.00000	18000.00	43.00000	25800.00		
SECTION TOTALS			\$ 1,147,800.00		\$ 1,446,616.65		
CONTRACT TOTALS			\$ 1,147,800.00		\$ 1,446,616.65		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 390 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,424,979.77

CALL ORDER : 390

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : RS-27319-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/10/04 COMPLETION DATE

RURAL

ROUTE : 40

COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) : 386700G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2126716	WABASH VALLEY ASPHALT CO. LLC.	\$ 2,725,436.59		100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 3,239,032.86		118.8445%	

LINE NO / ITEM CODE / ALT		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	2399.04000	2399.04	9800.00000	9800.00		
CONSTRUCTION ENGINEERING							
0002 105-07039	10.000 MOS	1319.00000	13190.00	2400.00000	24000.00		
FIELD OFFICE, B							
0003 110-01001	LUMP	53121.00000	53121.00	63150.00000	63150.00		
MOBILIZATION AND DEMOBILIZATION							
0004 202-02241	75.000 LFT	1.94000	145.50	2.00000	150.00		
GUARDRAIL, REMOVE							
0005 202-93741	30.000 EACH	225.90000	6777.00	123.00000	3690.00		
GUARD RAIL END TREATMENT, REMOVE							
0006 202-96133	120.000 LFT	12.14000	1456.80	22.50000	2700.00		
PIPE, REMOVE							
0007 203-02000	56.300 CYS	20.95000	1179.49	73.00000	4109.90		
EXCAVATION, COMMON							
0008 203-90014	273.310 STA	126.92000	34688.51	532.00000	145400.92		
LINEAR GRADING							
0009 205-02236	19.000 EACH	89.25000	1695.75	90.00000	1710.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0010 205-03371	10.000 CYS	130.35000	1303.50	94.00000	940.00		
SEDIMENT, REMOVE							
0011 205-06937	200.000 LFT	2.15000	430.00	2.10000	420.00		
TEMPORARY SILT FENCE							
0012 303-01180	9644.000 TON	10.41000	100394.04	12.50000	120550.00		
COMPACTED AGGREGATE, NO. 53							
0013 303-07449	3469.000 TON	12.14000	42113.66	18.55000	64349.95		
COMPACTED AGGREGATE, NO. 73							
0014 304-07490	250.000 TON	100.40000	25100.00	100.00000	25000.00		
HMA PATCHING, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 390 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,424,979.77

CALL ORDER : 390

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : RS-27319-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 40

COUNTIES : PUTNAM

SET-ASIDE :

		(1) 35-2126716		(2) 35-0918397			
		WABASH VALLEY ASPHALT CO. LL		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 304-07493	WIDENING WITH HMA, TYPE B	4000.000 TON	39.16000	156640.00	73.25000	293000.00	
0016 306-08032	MILLING, TRANSITION	266.650 SYS	9.76000	2602.50	6.30000	1679.90	
0017 306-08033	MILLING, ASPHALT, 1 IN.	190105.800 SYS	0.51000	96953.96	0.20000	38021.16	
0018 306-08034	MILLING, ASPHALT, 1 1/2 IN.	63458.990 SYS	0.64000	40613.75	0.26000	16499.34	
0019 306-08039	MILLING, ASPHALT REMOVAL	150.000 SYS	5.74000	861.00	29.00000	4350.00	
0020 401-06264	PROFILOGRAPH, HMA	LUMP	3812.16000	3812.16	8000.00000	8000.00	
0021 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	22938.000 TON	32.76000	751448.88	39.00000	894582.00	
0022 401-07371	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	28933.000 TON	29.20000	844843.60	33.55000	970702.15	
0023 402-07433	HMA SURFACE, TYPE B	1490.000 TON	34.04000	50719.60	36.16000	53878.40	
0024 405-05517	ASPHALT FOR PRIME COAT	41.000 TON	321.30000	13173.30	316.00000	12956.00	
0025 406-05520	ASPHALT FOR TACK COAT	138.000 TON	218.30000	30125.40	172.00000	23736.00	
0027 601-05999	CURVED TERMINAL END	13.000 EACH	44.10000	573.30	45.00000	585.00	
0028 601-94689	GUARDRAIL END TREATMENT, OS	24.000 EACH	2010.75000	48258.00	2000.00000	48000.00	
0029 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2050.000 LFT	12.70000	26035.00	12.90000	26445.00	
0030 608-04395	AGGREGATE FOR SHOULDER DRAINS	10.000 TON	205.37000	2053.70	194.50000	1945.00	
0031 610-07487	HMA FOR APPROACHES, TYPE B	1295.000 TON	81.29000	105270.55	83.50000	108132.50	
0032 615-06505	MONUMENT, B	20.000 EACH	645.75000	12915.00	1100.00000	22000.00	
0033 615-06527	MONUMENT, SECTION CORNER	4.000 EACH	903.00000	3612.00	1100.00000	4400.00	
0034 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	525.00000	525.00	535.00000	535.00	
0035 621-06559	MULCHED SEEDING, R	23150.000 SYS	0.36000	8334.00	0.35000	8102.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 390 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,424,979.77

CALL ORDER : 390

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : RS-27319-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 40

COUNTIES : PUTNAM

SET-ASIDE :

		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0036 621-06574	SODDING	23150.000 SYS	2.63000	60884.50	2.65000	61347.50	
0037 715-05116	PIPE, TYPE 1, CIRCULAR, 8 IN.	240.000 LFT	18.35000	4404.00	22.00000	5280.00	
0038 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	892.50000	1785.00	1660.00000	3320.00	
0039 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	136.50000	546.00	160.00000	640.00	
0040 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	17486.000 LFT	0.34000	5945.24	0.15000	2622.90	
0041 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9006.000 LFT	1.42000	12788.52	0.80000	7204.80	
0042 801-06640	CONSTRUCTION SIGN, A	33.000 EACH	100.80000	3326.40	130.00000	4290.00	
0043 801-06710	FLASHING ARROW SIGN	150.000 DAY	13.65000	2047.50	14.00000	2100.00	
0044 801-06775	MAINTAINING TRAFFIC	LUMP	69031.26000	69031.26	67000.00000	67000.00	
0045 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	22258.000 LFT	0.24000	5341.92	0.24000	5341.92	
0046 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	85928.000 LFT	0.24000	20622.72	0.24000	20622.72	
0047 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	88400.000 LFT	0.24000	21216.00	0.24000	21216.00	
0048 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1097.000 EACH	4.46000	4892.62	4.30000	4717.10	
0049 203-02070	BORROW	20.000 CYS	39.60000	792.00	66.00000	1320.00	
0050 211-07454	STRUCTURE BACKFILL	5.000 CYS	255.78000	1278.90	130.00000	650.00	
0051 601-01701	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1548.75000	1548.75	1580.00000	1580.00	
0052 601-01839	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	3.000 EACH	1627.50000	4882.50	1660.00000	4980.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 390 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,424,979.77

CALL ORDER : 390

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : RS-27319-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 40

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000 EACH	1501.50000	4504.50	1530.00000	4590.00		
0054 601-92948 GUARDRAIL, ADJUST HEIGHT	8312.000 LFT	1.52000	12634.24	1.60000	13299.20		
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	45.000 LFT	41.49000	1867.05	41.00000	1845.00		
0056 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	10.000 LFT	88.24000	882.40	71.00000	710.00		
0057 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	284.86000	569.72	270.00000	540.00		
0058 715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	279.86000	279.86	295.00000	295.00		
SECTION TOTALS			\$ 2,725,436.59		\$ 3,239,032.86		
CONTRACT TOTALS			\$ 2,725,436.59		\$ 3,239,032.86		

