

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,516,719.91
 CALL ORDER : 110
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -22529-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 80 WORK DAYS

ROUTE : 8902
 COUNTIES : ALLEN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 8902(001)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1315965 FOX CONTRACTORS CORPORATION	\$ 1,999,554.25	100.0000%
2	34-4272670 JOHNSON, S.E. COMPANIES, INC.	\$ 2,036,186.15	101.8320%
3	35-1065659 BROOKS CONSTRUCTION COMPANY, INC.	\$ 2,061,515.35	103.0987%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORPORATION		(2) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	46000.00000	46000.00	46000.00000	46000.00	56000.00000	56000.00
0002 202-60821 SURFACE MILLING, BITUMINOUS	616.000 SYS	2.00000	1232.00	6.50000	4004.00	4.45000	2741.20
0003 203-02000 EXCAVATION, COMMON	33130.000 CYS	10.00000	331300.00	6.00000	198780.00	10.60000	351178.00
0004 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	725.000 LFT	1.75000	1268.75	1.75000	1268.75	1.75000	1268.75
0005 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	60.000 LFT	15.00000	900.00	23.00000	1380.00	15.00000	900.00
0006 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	1380.000 LFT	9.20000	12696.00	7.00000	9660.00	9.20000	12696.00
0007 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	85.00000	170.00	85.00000	170.00	85.00000	170.00
0008 205-02770 EROSION CONTROL BLANKET	500.000 SYS	1.25000	625.00	1.25000	625.00	1.25000	625.00
0009 211-02050 B BORROW	500.000 CYS	15.00000	7500.00	12.00000	6000.00	15.00000	7500.00
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	911.000 CYS	15.00000	13665.00	7.50000	6832.50	15.00000	13665.00
0011 303-02051 STONE, 2	75.000 TON	25.00000	1875.00	28.00000	2100.00	25.00000	1875.00
0012 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, SIZE NO. 73	32.000 TON	30.00000	960.00	35.00000	1120.00	30.00000	960.00

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 8902
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORPORATION		(2) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-05692 STONE, NO. 8	300.000	TON	25.00000	7500.00	20.50000	6150.00	25.00000	7500.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	19952.000	TON	8.45000	168594.40	10.00000	199520.00	8.45000	168594.40
0015 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	16802.000	TON	21.00000	352842.00	19.00000	319238.00	21.00000	352842.00
0016 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5178.000	TON	21.00000	108738.00	22.00000	113916.00	21.00000	108738.00
0017 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2424.000	TON	25.60000	62054.40	25.00000	60600.00	25.60000	62054.40
0018 401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	4084.000	TON	22.00000	89848.00	23.00000	93932.00	22.00000	89848.00
0019 402-05495 HMA WEDGE AND LEVEL	254.000	TON	27.90000	7086.60	29.00000	7366.00	27.90000	7086.60
0020 404-05511 SEAL COAT, 2	18561.000	SYS	0.40000	7424.40	0.90000	16704.90	0.40000	7424.40
0021 405-05517 ASPHALT FOR PRIME COAT	78.900	TON	100.00000	7890.00	100.00000	7890.00	100.00000	7890.00
0022 406-05520 ASPHALT FOR TACK COAT	30.000	TON	85.00000	2550.00	85.00000	2550.00	85.00000	2550.00
0023 501-02400 PROFILOGRAPH		LUMP	2500.00000	2500.00	7500.00000	7500.00	2500.00000	2500.00
0024 601-06037 GUARDRAIL END TREATMENT, I	6.000	EACH	479.00000	2874.00	479.00000	2874.00	479.00000	2874.00
0025 601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	4.000	EACH	29.00000	116.00	29.00000	116.00	29.00000	116.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3419.000	LFT	8.60000	29403.40	8.60000	29403.40	8.60000	29403.40
0027 603-04622 FENCE GATE, FARM FIELD, 47 IN. X 32 FT.	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0028 603-06040 FENCE, FARM FIELD, 47 IN.	2670.000	LFT	4.20000	11214.00	4.20000	11214.00	4.20000	11214.00
0029 604-44251 STEPS, CONCRETE	0.940	CYS	1485.00000	1395.90	1485.00000	1395.90	1485.00000	1395.90
0030 605-06120 CURB, CONCRETE	394.000	LFT	12.00000	4728.00	12.00000	4728.00	12.00000	4728.00
0031 610-05527 HMA FOR APPROACHES	941.000	TON	40.00000	37640.00	45.00000	42345.00	38.75000	36463.75
0032 611-05332 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS	613.000	SYS	28.00000	17164.00	28.00000	17164.00	28.00000	17164.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000	EACH	105.00000	2205.00	105.00000	2205.00	100.00000	2100.00

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DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORPORATION		(2) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	140.00000	140.00	140.00000	140.00	123.00000	123.00
0035 615-06505 MONUMENT, B	9.000	EACH	350.00000	3150.00	350.00000	3150.00	350.00000	3150.00
0036 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0037 616-02320 GEOTEXTILES	4344.000	SYS	1.75000	7602.00	2.40000	10425.60	1.75000	7602.00
0038 616-06405 RIPRAP, REVETMENT	3855.000	TON	25.00000	96375.00	25.00000	96375.00	25.00000	96375.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	725.00000	2175.00	725.00000	2175.00	725.00000	2175.00
0040 621-06545 FERTILIZER	2.000	TON	503.00000	1006.00	503.00000	1006.00	503.00000	1006.00
0041 621-06548 SEED MIXTURE, CV	100.000	LBS	22.00000	2200.00	22.00000	2200.00	22.00000	2200.00
0042 621-06553 SEED MIXTURE, R	850.000	LBS	3.40000	2890.00	3.40000	2890.00	3.40000	2890.00
0043 621-06557 SEED MIXTURE, T	100.000	LBS	6.00000	600.00	6.00000	600.00	6.00000	600.00
0044 621-06565 MULCHING MATERIAL	10.000	TON	387.00000	3870.00	387.00000	3870.00	387.00000	3870.00
0045 621-06567 WATER	51.000	MG	2.00000	102.00	2.00000	102.00	2.00000	102.00
0046 621-06574 SODDING	12800.000	SYS	2.40000	30720.00	2.40000	30720.00	2.40000	30720.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	16.20000	81.00	16.20000	81.00	16.20000	81.00
0048 703-51030 REINFORCING STEEL	958.000	LBS	0.65000	622.70	0.60000	574.80	0.60000	574.80
0049 714-26704 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 5 FT.	80.000	LFT	750.00000	60000.00	1345.00000	107600.00	650.00000	52000.00
0050 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 6 FT.	84.000	LFT	1100.00000	92400.00	1680.00000	141120.00	1000.00000	84000.00
0051 715-01029 PIPE, GROUP A, 48 IN.	94.000	LFT	82.00000	7708.00	69.00000	6486.00	82.00000	7708.00
0052 715-03149 PIPE, GROUP D, 15 IN.	470.000	LFT	20.00000	9400.00	14.00000	6580.00	20.00000	9400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-04612 PIPE , GROUP H-1, MIN. AREA 1.1 SQ. FT.	400.000 LFT	22.00000	8800.00	14.50000	5800.00	22.00000	8800.00
0054 715-04612 PIPE , GROUP A, 60 IN.	84.000 LFT	131.00000	11004.00	107.00000	8988.00	131.00000	11004.00
0055 715-04612 PIPE , GROUP G-1, MIN. AREA 1.1 SQ. FT.	100.000 LFT	35.00000	3500.00	22.50000	2250.00	35.00000	3500.00
0056 715-04612 PIPE , GROUP G-1, MIN. AREA 32.1 SQ. FT.	130.000 LFT	160.00000	20800.00	150.00000	19500.00	160.00000	20800.00
0057 715-04612 PIPE , GROUP H-1, MIN. AREA 1.1 SQ. FT.	400.000 LFT	22.00000	8800.00	14.50000	5800.00	22.00000	8800.00
0058 715-04612 PIPE GROUP G-1, MIN. AREA 2.8 SQ. FT.	60.000 LFT	24.00000	1440.00	32.00000	1920.00	24.00000	1440.00
0059 715-13015 PIPE, GROUP L, 15 IN.	46.000 LFT	28.00000	1288.00	23.50000	1081.00	28.00000	1288.00
0060 715-15015 PIPE, GROUP P, 15 IN.	629.000 LFT	24.00000	15096.00	23.50000	14781.50	24.00000	15096.00
0061 715-44240 CONCRETE, A, STRUCTURES	11.680 CYS	450.00000	5256.00	595.00000	6949.60	2000.00000	23360.00
0062 715-44255 PIPE, GROUP K, 6 IN.	15854.000 LFT	2.00000	31708.00	1.70000	26951.80	2.00000	31708.00
0063 715-46005 PIPE END SECTION, 15 IN.	27.000 EACH	211.00000	5697.00	150.00000	4050.00	211.00000	5697.00
0064 715-46010 PIPE END SECTION, 18 IN.	6.000 EACH	217.00000	1302.00	185.00000	1110.00	217.00000	1302.00
0065 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	28.000 EACH	188.00000	5264.00	155.00000	4340.00	188.00000	5264.00
0066 715-46065 PIPE END SECTION, MIN. AREA 2.8 SQ. FT.	2.000 EACH	230.00000	460.00	215.00000	430.00	230.00000	460.00
0067 715-95092 SLOTTED DRAIN, 12 IN.	5.000 LFT	150.00000	750.00	185.00000	925.00	150.00000	750.00
0068 715-99372 PIPE, GROUP A, 18 IN.	174.000 LFT	42.00000	7308.00	27.00000	4698.00	42.00000	7308.00
0069 718-44275 PIPE, UNDERDRAIN, NONPERFORATED, 0.052 IN., 6 IN.	116.000 LFT	8.00000	928.00	26.50000	3074.00	8.00000	928.00
0070 718-52610 AGGREGATE FOR UNDERDRAINS	1826.000 CYS	29.00000	52954.00	25.00000	45650.00	29.00000	52954.00
0071 718-99153 GEOTEXTILES FOR UNDERDRAIN	16900.000 SYS	0.75000	12675.00	0.75000	12675.00	0.75000	12675.00
0072 719-35000 PIPE, DRAINTILE, CLASS STANDARD, 6 IN.	500.000 LFT	3.00000	1500.00	2.00000	1000.00	3.00000	1500.00

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DISTRICT : FT. WAYNE DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 719-35005 PIPE, DRAINTILE, CLASS STANDARD, 8 IN.	500.000	LFT	4.00000	2000.00	3.00000	1500.00	2.00000	1000.00
0074 719-35010 PIPE, DRAINTILE, CLASS STANDARD, 10 IN.	500.000	LFT	5.00000	2500.00	4.00000	2000.00	3.00000	1500.00
0075 719-35011 PIPE, DRAINTILE, CLASS STANDARD, 12 IN.	500.000	LFT	7.00000	3500.00	5.00000	2500.00	4.00000	2000.00
0076 720-45030 INLET, E7	3.000	EACH	1266.00000	3798.00	1800.00000	5400.00	1266.00000	3798.00
0077 720-45045 INLET, J10	1.000	EACH	1491.00000	1491.00	2500.00000	2500.00	1491.00000	1491.00
0078 720-45055 INLET, M10	3.000	EACH	1500.00000	4500.00	2000.00000	6000.00	1500.00000	4500.00
0079 720-45075 INLET, R13	1.000	EACH	1566.00000	1566.00	2600.00000	2600.00	1566.00000	1566.00
0080 720-45270 PIPE CATCH BASIN, 18 IN.	6.000	EACH	955.00000	5730.00	1150.00000	6900.00	955.00000	5730.00
0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	376.00000	2256.00	475.00000	2850.00	376.00000	2256.00
0082 801-06606 BARRICADE, IIIB	12.000	EACH	169.00000	2028.00	165.00000	1980.00	169.00000	2028.00
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	95.00000	3610.00	130.00000	4940.00	95.00000	3610.00
0084 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	140.00000	3920.00	125.00000	3500.00	140.00000	3920.00
0085 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	1.00000	14.00	45.00000	630.00	1.00000	14.00
0086 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	146.250	SFT	11.00000	1608.75	11.00000	1608.75	11.00000	1608.75
0087 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	54.250	SFT	12.00000	651.00	12.00000	651.00	12.00000	651.00
0088 802-76055 SIGN POST, A	568.000	LFT	3.00000	1704.00	3.00000	1704.00	3.00000	1704.00
0089 804-06770 DELINEATOR POST	6.000	EACH	15.00000	90.00	15.00000	90.00	15.00000	90.00
0090 805-01842 HANDHOLE, SIGNAL	4.000	EACH	600.00000	2400.00	600.00000	2400.00	600.00000	2400.00
0091 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN.	265.000	LFT	18.00000	4770.00	18.00000	4770.00	18.00000	4770.00
0092 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	4.000	EACH	170.00000	680.00	190.00000	760.00	114.00000	456.00

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 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 8902
 COUNTIES : ALLEN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORPORATION		(2) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	4.000	EACH	192.00000	768.00	275.00000	1100.00	154.00000	616.00
0094 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	911.000	LFT	0.07000	63.77	0.08000	72.88	0.06000	54.66
0095 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	18063.000	LFT	0.07000	1264.41	0.08000	1445.04	0.06000	1083.78
0096 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	17056.000	LFT	0.07000	1193.92	0.08000	1364.48	0.06000	1023.36
0097 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	110.000	LFT	2.50000	275.00	3.00000	330.00	1.55000	170.50
0098 808-75060 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	607.000	LFT	1.55000	940.85	1.75000	1062.25	1.10000	667.70
0099 900-01925 FIELD OFFICE, 550 SQ FT	9.000	MOS	500.00000	4500.00	1500.00000	13500.00	1170.00000	10530.00
0100 920-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	7500.00000	7500.00	20100.00000	20100.00
0101 930-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	45006.00000	45006.00	1000.00000	1000.00
0102 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	58000.00000	58000.00	90000.00000	90000.00	83200.00000	83200.00
0103 202-02241 GUARDRAIL, REMOVE	2500.000	LFT	1.52000	3800.00	1.52000	3800.00	1.52000	3800.00
SECTION TOTALS			\$ 1,999,554.25		\$ 2,036,186.15		\$ 2,061,515.35	
CONTRACT TOTALS			\$ 1,999,554.25		\$ 2,036,186.15		\$ 2,061,515.35	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 115
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -23257-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 75 WORK DAYS

ROUTE : 27
 COUNTIES : UNION

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 373,142.71	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 426,742.28	114.3643%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 51,379.45
 CALL ORDER : 120
 LETTING DATE : 04/20/99 10:00 AM

ROUTE : I-65
 CONTRACT ID : R -23721-A
 COUNTIES : BOONE
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 07/31/99 COMPLETION DATE

CONTRACT DESCRIPTION : URBAN PROJECT(S) : 0655(091)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 46,764.65	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 67,458.87	144.2518%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERCHANGE MODIFICATION							
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	2375.00000	2375.00	2870.00000	2870.00		
0002 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	10.000 EACH	18.00000	180.00	94.65000	946.50		
0003 203-02000 EXCAVATION, COMMON	30.000 CYS	20.00000	600.00	176.00000	5280.00		
0004 203-02070 BORROW	492.000 CYS	16.50000	8118.00	18.60000	9151.20		
0005 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	300.000 LFT	2.25000	675.00	6.30000	1890.00		
0006 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	585.000 TON	12.75000	7458.75	22.50000	13162.50		
0007 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	157.000 TON	41.35000	6491.95	42.00000	6594.00		
0008 402-05477 HMA SURFACE 9.5 mm, MAINLINE	91.000 TON	48.95000	4454.45	61.50000	5596.50		
0009 405-05518 ASPHALT FOR PRIME COAT	1320.000 SYS	0.65000	858.00	0.75000	990.00		
0010 406-05521 ASPHALT FOR TACK COAT	1320.000 SYS	0.25000	330.00	0.55000	726.00		
0011 603-06040 FENCE, FARM FIELD, 47 IN.	122.000 LFT	10.80000	1317.60	20.25000	2470.50		
0012 603-91340 FENCE GATE, FARM FIELD, 47 IN. X 20 FT.	1.000 EACH	1620.00000	1620.00	1091.25000	1091.25		
0013 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	111.50000	111.50	201.81000	201.81		
0014 615-06490 RIGHT OF WAY MARKER	4.000 EACH	138.00000	552.00	141.00000	564.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 120 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 51,379.45
 CALL ORDER : 120
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -23721-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	360.00000	360.00	375.00000	375.00		
0016 621-06545 FERTILIZER	0.300	TON	3400.00000	1020.00	3970.00000	1191.00		
0017 621-06548 SEED MIXTURE, CV	5.000	LBS	30.00000	150.00	31.50000	157.50		
0018 621-06553 SEED MIXTURE, R	10.000	LBS	27.50000	275.00	29.00000	290.00		
0019 621-06565 MULCHING MATERIAL	0.100	TON	2600.00000	260.00	3020.00000	302.00		
0020 621-06567 WATER	1.000	MG	2.40000	2.40	2.50000	2.50		
0021 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	36.00000	144.00	37.84000	151.36		
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	102.00000	204.00	110.00000	220.00		
0023 801-06605 BARRICADE, IIIA	6.000	EACH	85.00000	510.00	90.00000	540.00		
0024 801-06606 BARRICADE, IIIB	4.000	EACH	96.00000	384.00	100.00000	400.00		
0025 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	108.00000	648.00	113.00000	678.00		
0026 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	72.00000	432.00	75.00000	450.00		
0027 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	22.000	LFT	11.25000	247.50	10.50000	231.00		
0028 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	34.000	SFT	13.20000	448.80	27.75000	943.50		
0029 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	23.000	SFT	14.40000	331.20	19.10000	439.30		
0030 802-76055 SIGN POST, A	56.000	LFT	3.60000	201.60	6.95000	389.20		
0031 802-76065 SIGN POST, B	29.000	LFT	4.10000	118.90	7.25000	210.25		
0032 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	300.000	LFT	1.20000	360.00	2.25000	675.00		
0033 808-06716 LINE, REMOVE	400.000	LFT	1.20000	480.00	1.26000	504.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 120 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 51,379.45
 CALL ORDER : 120
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -23721-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
 COUNTIES : BOONE

SET-ASIDE :

=====							
		(1) 35-1917625		(2) 35-0918397			
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION COM			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0034	930-06845	LUMP	2705.00000	2705.00	4700.00000	4700.00	
	CONSTRUCTION ENGINEERING						
0035	940-01001	LUMP	2340.00000	2340.00	3075.00000	3075.00	
	MOBILIZATION AND DEMOBILIZATION						
	SECTION TOTALS		\$	46,764.65	\$	67,458.87	

	CONTRACT TOTALS		\$	46,764.65	\$	67,458.87	
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,792,018.76
 CALL ORDER : 130
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -23849-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/30/99 COMPLETION DATE
 RURAL

ROUTE : I-465
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 4654(318)
 4654(318)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9990803 WEDDLE BROTHERS/E & B JOINT VENTURE	\$ 4,803,680.32	100.0000%
2	99-9995758 BEATY/RIETH-RILEY J/V	\$ 4,884,176.46	101.6757%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 4,972,000.00	103.5039%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9990803 WEDDLE BROTHERS/E & B JOINT		(2) 99-9995758 BEATY/RIETH-RILEY J/V		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 MILL SURFACE AND ASPHALT OVERLAY								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1092.90000	13114.80	1500.00000	18000.00	1450.00000	17400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	29952.84000	29952.84	38000.00000	38000.00	39000.00000	39000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	237086.78000	237086.78	245000.00000	245000.00	245000.00000	245000.00
0004 202-02240 PAVEMENT, REMOVE	183.500	m2	26.53000	4868.26	50.00000	9175.00	112.00000	20552.00
0005 202-02241 GUARDRAIL, REMOVE	591.800	m	9.00000	5326.20	7.20000	4260.96	9.50000	5622.10
0006 202-02277 GUTTER, LIP, REMOVE	100.000	m	7.00000	700.00	10.50000	1050.00	15.00000	1500.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	326344.65000	326344.65	350000.00000	350000.00	333000.00000	333000.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2		LUMP	146248.83000	146248.83	350000.00000	350000.00	350000.00000	350000.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3		LUMP	76688.18000	76688.18	225282.00000	225282.00	150000.00000	150000.00
0010 202-51368 SLOPEWALL, REMOVE	226.000	m2	22.43000	5069.18	20.00000	4520.00	18.00000	4068.00
0011 202-60820 SURFACE MILLING, ASPHALT 25 mm	273534.000	m2	0.42000	114884.28	0.33000	90266.22	0.46000	125825.64

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,792,018.76
 CALL ORDER : 130
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -23849-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990803 WEDDLE BROTHERS/E & B JOINT		(2) 99-9995758 BEATY/RIETH-RILEY J/V		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-74025 FENCE, REMOVE	88.000	m	7.50000	660.00	7.00000	616.00	8.00000	704.00
0013 203-02000 EXCAVATION, COMMON	6805.000	m3	8.80000	59884.00	8.25000	56141.25	7.50000	51037.50
0014 203-02070 BORROW	3762.000	m3	18.60000	69973.20	14.00000	52668.00	15.00000	56430.00
0015 206-51220 EXCAVATION, WET	855.000	m3	37.46000	32028.30	75.00000	64125.00	11.00000	9405.00
0016 206-51225 EXCAVATION, DRY	496.000	m3	24.97000	12385.12	30.00000	14880.00	11.00000	5456.00
0017 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1833.000	m3	24.97000	45770.01	50.00000	91650.00	11.00000	20163.00
0018 206-51235 COFFERDAM , STR. NO. 2		LUMP	176568.65000	176568.65	75000.00000	75000.00	22000.00000	22000.00
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	837.800	m3	47.05000	39418.49	38.00000	31836.40	41.50000	34768.70
0020 213-52830 FLOWABLE MORTAR	59.400	m3	216.67000	12870.20	110.00000	6534.00	140.00000	8316.00
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	111.300	Mg	38.81000	4319.55	26.00000	2893.80	28.00000	3116.40
0022 310-04013 PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT	239.000	m2	150.00000	35850.00	130.00000	31070.00	130.00000	31070.00
0023 401-04817 HMA BASE 25.0 mm, MAINLINE	1694.800	Mg	40.00000	67792.00	35.00000	59318.00	34.00000	57623.20
0024 401-04820 HMA INTERMEDIATE 19.0 mm, MAINLINE	349.800	Mg	40.00000	13992.00	38.00000	13292.40	35.00000	12243.00
0025 401-04824 HMA BASE 25.0 mm, SHOULDER	349.000	Mg	45.00000	15705.00	37.00000	12913.00	75.00000	26175.00
0026 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	20674.400	Mg	42.00000	868324.80	41.00000	847650.40	41.00000	847650.40
0027 406-05520 ASPHALT FOR TACK COAT	71.110	Mg	165.00000	11733.15	170.00000	12088.70	170.00000	12088.70
0028 501-03489 TIE BAR, RETROFIT	41.000	EACH	26.03000	1067.23	21.00000	861.00	8.00000	328.00
0029 501-05092 CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm	425.100	m2	79.09000	33621.16	75.00000	31882.50	80.00000	34008.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1170.00000	4680.00	1100.00000	4400.00	1230.00000	4920.00
0031 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	6200.00000	37200.00	8800.00000	52800.00	6500.00000	39000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,792,018.76
 CALL ORDER : 130
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -23849-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990803 WEDDLE BROTHERS/E & B JOINT		(2) 99-9995758 BEATY/RIETH-RILEY J/V		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-04754 ENERGY ABSORBING TERMINAL	2.000	EACH	17810.00000	35620.00	18000.00000	36000.00	17900.00000	35800.00
0033 601-04756 ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE	1.000	EACH	6500.00000	6500.00	6700.00000	6700.00	6900.00000	6900.00
0034 601-06035 GUARDRAIL, RESET	245.240	m	24.00000	5885.76	28.50000	6989.34	25.00000	6131.00
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	182.880	m	36.00000	6583.68	28.00000	5120.64	38.00000	6949.44
0036 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2400.00000	4800.00	1825.00000	3650.00	2530.00000	5060.00
0037 602-01064 BARRIER, CONCRETE 1170	80.700	m	564.07000	45520.45	188.00000	15171.60	149.00000	12024.30
0038 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1109.480	m	76.54000	84919.60	82.00000	90977.36	82.00000	90977.36
0039 602-06646 TEMPORARY CONCRETE BARRIER	30.480	m	95.70000	2916.94	72.00000	2194.56	80.00000	2438.40
0040 602-06729 BARRIER DELINEATOR	55.000	EACH	7.00000	385.00	8.00000	440.00	7.00000	385.00
0041 603-01159 FENCE, CHAIN LINK, 1067 mm	52.000	m	34.00000	1768.00	42.00000	2184.00	36.00000	1872.00
0042 603-06040 FENCE, FARM FIELD, 1190 mm	26.000	m	33.00000	858.00	32.00000	832.00	35.00000	910.00
0043 605-05523 CURB, HMA	105.600	m	30.00000	3168.00	73.50000	7761.60	20.00000	2112.00
0044 616-51367 SLOPEWALL, CONCRETE, 100 mm	546.000	m2	43.51000	23756.46	150.00000	81900.00	70.00000	38220.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	650.00000	1950.00	650.00000	1950.00	700.00000	2100.00
0046 621-06545 FERTILIZER	1.300	Mg	607.00000	789.10	610.00000	793.00	640.00000	832.00
0047 621-06548 SEED MIXTURE, CV	15.000	kg	44.00000	660.00	44.00000	660.00	46.50000	697.50
0048 621-06554 SEED MIXTURE, U	231.000	kg	9.25000	2136.75	9.25000	2136.75	10.00000	2310.00
0049 621-06565 MULCHING MATERIAL	6.200	Mg	467.00000	2895.40	470.00000	2914.00	495.00000	3069.00
0050 621-06567 WATER	34.700	kL	0.50000	17.35	0.50000	17.35	0.50000	17.35
0051 621-06574 SODDING	1915.000	m2	3.00000	5745.00	4.65000	8904.75	3.20000	6128.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,792,018.76
 CALL ORDER : 130
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -23849-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9990803 WEDDLE BROTHERS/E & B JOINT		(2) 99-9995758 BEATY/RIETH-RILEY J/V		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	55.400 m	124.67000	6906.72	118.00000	6537.20	131.00000	7257.40
0053 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	101.400 m	124.67000	12641.54	118.00000	11965.20	131.00000	13283.40
0054 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 6.35 mm, 356 mm	34.000 m	164.04000	5577.36	160.00000	5440.00	154.00000	5236.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	736.100 m3	548.16000	403500.58	165.00000	121456.50	600.00000	441660.00
0056 702-51015 CONCRETE, B, FOOTINGS	358.000 m3	392.39000	140475.62	246.00000	88068.00	500.00000	179000.00
0057 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2045.800 kg	6.57000	13440.91	3.55000	7262.59	6.00000	12274.80
0058 702-51863 FIELD DRILLED HOLE IN CONCRETE	506.000 EACH	9.77000	4943.62	12.00000	6072.00	5.00000	2530.00
0059 703-01540 THREADED TIE BAR ASSEMBLY	1629.000 EACH	8.24000	13422.96	8.00000	13032.00	8.00000	13032.00
0060 703-51030 REINFORCING STEEL	112346.000 kg	1.21000	135938.66	1.05000	117963.30	1.12000	125827.52
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	315.500 m3	937.63000	295822.27	600.00000	189300.00	700.00000	220850.00
0062 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000 EACH	1346.60000	5386.40	1800.00000	7200.00	1350.00000	5400.00
0063 706-51020 CONCRETE, C, RAILING	78.200 m3	636.67000	49787.59	500.00000	39100.00	450.00000	35190.00
0064 707-51045 CONCRETE STRUCTURAL MEMBERS , STR. NO. 1	LUMP	20109.15000	20109.15	22000.00000	22000.00	30000.00000	30000.00
0065 707-51045 CONCRETE STRUCTURAL MEMBERS , STR. NO. 2	LUMP	23467.95000	23467.95	24000.00000	24000.00	30000.00000	30000.00
0066 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	4399.10000	4399.10	4225.00000	4225.00	5100.00000	5100.00
0067 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	6250.20000	6250.20	6000.00000	6000.00	6950.00000	6950.00
0068 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	1979.23000	1979.23	2000.00000	2000.00	2300.00000	2300.00
0069 711-51038 STRUCTURAL STEEL , STR. NO. 1	LUMP	52679.26000	52679.26	46000.00000	46000.00	60000.00000	60000.00
0070 711-51038 STRUCTURAL STEEL , STR. NO. 2	LUMP	82700.33000	82700.33	78000.00000	78000.00	83848.19000	83848.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 130 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,792,018.76
 CALL ORDER : 130
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -23849-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990803 WEDDLE BROTHERS/E & B JOINT		(2) 99-9995758 BEATY/RIETH-RILEY J/V		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 711-51038 STRUCTURAL STEEL , STR. NO. 3	LUMP		52379.01000	52379.01	46000.00000	46000.00	50000.00000	50000.00
0072 711-51866 RIVET, REMOVE	317.000 EACH		10.42000	3303.14	12.00000	3804.00	10.50000	3328.50
0073 711-51878 JACKING AND SUPPORTING GIRDERS , STR. NO. 1	LUMP		4773.15000	4773.15	75000.00000	75000.00	20000.00000	20000.00
0074 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	28.000 m		220.00000	6160.00	41.00000	1148.00	160.00000	4480.00
0075 715-44240 CONCRETE, A, STRUCTURES	51.800 m3		520.54000	26963.97	450.00000	23310.00	360.00000	18648.00
0076 715-46000 PIPE END SECTION, 300 mm	1.000 EACH		340.00000	340.00	155.00000	155.00	200.00000	200.00
0077 715-91361 PIPE, PVC, 150 mm	21.000 m		22.74000	477.54	37.00000	777.00	20.00000	420.00
0078 720-44296 CAP INLET	4.000 EACH		540.00000	2160.00	330.00000	1320.00	165.00000	660.00
0079 720-45075 INLET, R13	1.000 EACH		1975.00000	1975.00	1250.00000	1250.00	1270.00000	1270.00
0080 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	55.000 m2		215.28000	11840.40	269.00000	14795.00	410.00000	22550.00
0081 722-51842 BRIDGE DECK OVERLAY	15.300 m2		290.32000	4441.90	52.00000	795.60	650.00000	9945.00
0082 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.000 m3		395.00000	790.00	395.00000	790.00	395.00000	790.00
0083 722-97116 BRIDGE DECK OVERLAY PATCHING	613.200 m2		75.35000	46204.62	64.50000	39551.40	90.00000	55188.00
0084 726-95870 BEARING ASSEMBLY E1	6.000 EACH		476.77000	2860.62	540.00000	3240.00	550.00000	3300.00
0085 726-95870 BEARING ASSEMBLY E2	8.000 EACH		492.97000	3943.76	555.00000	4440.00	550.00000	4400.00
0086 726-95870 BEARING ASSEMBLY E3	4.000 EACH		433.57000	1734.28	500.00000	2000.00	550.00000	2200.00
0087 726-95870 BEARING ASSEMBLY E4	2.000 EACH		649.57000	1299.14	700.00000	1400.00	725.00000	1450.00
0088 726-95870 BEARING ASSEMBLY F2	2.000 EACH		854.77000	1709.54	900.00000	1800.00	850.00000	1700.00
0089 726-95870 BEARING ASSEMBLY F3	2.000 EACH		288.85000	577.70	375.00000	750.00	350.00000	700.00
0090 726-95870 BEARING ASSEMBLY F4	2.000 EACH		288.85000	577.70	375.00000	750.00	350.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 130 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,792,018.76

ROUTE : I-465

CALL ORDER : 130

CONTRACT ID : R -23849-A

COUNTIES : MARION

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990803 WEDDLE BROTHERS/E & B JOINT		(2) 99-9995758 BEATY/RIETH-RILEY J/V		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 726-95870 BEARING ASSEMBLY F5	2.000	EACH	282.37000	564.74	375.00000	750.00	350.00000	700.00
0092 726-95870 BEARING ASSEMBLY F6	2.000	EACH	282.37000	564.74	375.00000	750.00	350.00000	700.00
0093 729-51875 CONCRETE, A, PATCHING	3.400	m2	560.84000	1906.86	615.00000	2091.00	450.00000	1530.00
0094 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	700.00000	5600.00	700.00000	5600.00	740.00000	5920.00
0095 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	740.00000	2960.00	740.00000	2960.00	780.00000	3120.00
0096 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	250.00000	1500.00	250.00000	1500.00	265.00000	1590.00
0097 801-06046 TEMPORARY PAVEMENT MARKING, I, WHITE, 125 mm	4983.000	m	6.00000	29898.00	4.80000	23918.40	3.85000	19184.55
0098 801-06606 BARRICADE, IIIB	12.000	EACH	100.00000	1200.00	100.00000	1200.00	105.00000	1260.00
0099 801-06640 CONSTRUCTION SIGN, A	110.000	EACH	85.00000	9350.00	85.00000	9350.00	90.00000	9900.00
0100 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	6919.000	m	2.85000	19719.15	4.00000	27676.00	3.00000	20757.00
0101 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	10890.000	m	2.85000	31036.50	4.00000	43560.00	3.00000	32670.00
0102 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	35.00000	210.00	35.00000	210.00	37.00000	222.00
0103 801-06648 TEMPORARY PAVEMENT MARKING, II, WHITE, 125 mm	4983.000	m	2.00000	9966.00	2.35000	11710.05	1.40000	6976.20
0104 801-06650 TEMPORARY RAISED PAVEMENT MARKER, 2	4530.000	EACH	1.50000	6795.00	3.75000	16987.50	3.90000	17667.00
0105 801-06710 FLASHING ARROW SIGN	520.000	DAY	16.00000	8320.00	16.00000	8320.00	20.00000	10400.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	85392.81000	85392.81	110500.00000	110500.00	110000.00000	110000.00
0107 801-09133 CHANGEABLE MESSAGE SIGN	8.000	EACH	7350.00000	58800.00	9500.00000	76000.00	9600.00000	76800.00
0108 801-96916 TEMPORARY PAVEMENT MARKING, I, WHITE, 200 mm	54.000	m	5.70000	307.80	5.70000	307.80	6.00000	324.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,792,018.76
 CALL ORDER : 130
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -23849-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990803 WEDDLE BROTHERS/E & B JOINT		(2) 99-9995758 BEATY/RIETH-RILEY J/V		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 801-97643 BUZZ STRIPS	1185.000	m	14.00000	16590.00	14.00000	16590.00	12.00000	14220.00
0110 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	8.000	m	34.00000	272.00	20.00000	160.00	31.50000	252.00
0111 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.440	m2	93.00000	133.92	155.00000	223.20	315.00000	453.60
0112 805-05406 DATA COLLECTION SITE , 6 LANE	6.000	EACH	24650.00000	147900.00	25000.00000	150000.00	25000.00000	150000.00
0113 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	12456.000	m	1.21000	15071.76	1.25000	15570.00	1.25000	15570.00
0114 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	162.000	m	0.13000	21.06	0.13000	21.06	0.15000	24.30
0115 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	25558.000	m	0.13000	3322.54	0.13000	3322.54	0.15000	3833.70
0116 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	25558.000	m	0.13000	3322.54	0.13000	3322.54	0.15000	3833.70
0117 808-06716 LINE, REMOVE	2560.000	m	1.30000	3328.00	1.30000	3328.00	1.40000	3584.00
0118 808-75008 LINE, PAINT, SOLID, WHITE, 200 mm	3700.000	m	0.25000	925.00	0.25000	925.00	0.35000	1295.00
0119 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2631.000	EACH	3.23000	8498.13	4.00000	10524.00	3.15000	8287.65
0120 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2631.000	EACH	26.50000	69721.50	30.00000	78930.00	27.50000	72352.50
0121 201-52370 CLEARING RIGHT OF WAY		LUMP	4600.00000	4600.00	98000.00000	98000.00	45000.00000	45000.00
0122 801-04627 WATCHMAN	180.000	DAY	338.55000	60939.00	365.00000	65700.00	325.00000	58500.00
SECTION TOTALS			\$ 4,803,680.32		\$ 4,884,176.46		\$ 4,972,000.00	
CONTRACT TOTALS			\$ 4,803,680.32		\$ 4,884,176.46		\$ 4,972,000.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 427,315.40
 CALL ORDER : 150
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24063-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/15/99 COMPLETION DATE
 URBAN

ROUTE : 930
 COUNTIES : ALLEN

PROJECT(S) : NH-200-9(007)
 NH-200-9(007)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-4272670 JOHNSON, S.E. COMPANIES, INC.	\$ 321,110.60	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY, INC.	\$ 355,236.66	110.6275%
3	35-1139301 E & B PAVING, INC.	\$ 363,300.96	113.1388%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1100.00000	6600.00	1000.00000	6000.00	1000.00000 6000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		3800.00000	3800.00	5000.00000	5000.00	6500.00000 6500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		22000.00000	22000.00	17500.00000	17500.00	18000.00000 18000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		1984.29000	1984.29	13000.00000	13000.00	4500.00000 4500.00
0005 202-02241 GUARDRAIL, REMOVE	128.500	m	5.84000	750.44	5.84000	750.44	5.84000 750.44
0006 202-60820 SURFACE MILLING, ASPHALT	4520.000	m2	2.25000	10170.00	1.50000	6780.00	3.25000 14690.00
0007 203-02000 EXCAVATION, COMMON	804.000	m3	23.00000	18492.00	22.00000	17688.00	19.20000 15436.80
0008 203-02070 BORROW	752.000	m3	5.00000	3760.00	15.00000	11280.00	26.80000 20153.60
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	410.000	m	5.25000	2152.50	5.25000	2152.50	5.25000 2152.50
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	39.000	m	9.85000	384.15	9.85000	384.15	9.85000 384.15
0011 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	60.00000	120.00	60.00000	120.00	60.00000 120.00
0012 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	65.00000	130.00	65.00000	130.00	65.00000 130.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 427,315.40
 CALL ORDER : 150
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24063-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 930
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	129.000	m3	19.00000	2451.00	10.00000	1290.00	17.00000	2193.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	466.000	Mg	21.00000	9786.00	14.00000	6524.00	16.10000	7502.60
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	895.000	Mg	28.00000	25060.00	28.00000	25060.00	32.00000	28640.00
0016 402-05470 HMA BASE C25.0 mm, MAINLINE	993.000	Mg	22.00000	21846.00	27.00000	26811.00	32.00000	31776.00
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1196.000	Mg	28.00000	33488.00	26.00000	31096.00	34.50000	41262.00
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	511.000	Mg	41.00000	20951.00	45.00000	22995.00	38.50000	19673.50
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	303.000	Mg	32.00000	9696.00	34.00000	10302.00	34.00000	10302.00
0020 404-05511 SEAL COAT, 2	1317.000	m2	3.00000	3951.00	1.50000	1975.50	3.10000	4082.70
0021 405-05518 ASPHALT FOR PRIME COAT	567.000	m2	1.00000	567.00	1.00000	567.00	1.60000	907.20
0022 406-05520 ASPHALT FOR TACK COAT	4.660	Mg	160.00000	745.60	275.00000	1281.50	165.00000	768.90
0023 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3300.00000	6600.00	3300.00000	6600.00	3300.00000	6600.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	141.900	m	31.10000	4413.09	31.10000	4413.09	31.10000	4413.09
0025 604-91531 SIDEWALK, CONCRETE, 100 mm	32.300	m2	25.05000	809.12	50.00000	1615.00	30.00000	969.00
0026 605-02042 CURB AND GUTTER TURNOUT, CONCRETE	4.000	EACH	890.00000	3560.00	750.00000	3000.00	380.00000	1520.00
0027 605-06150 CURB AND GUTTER, C, CONCRETE	242.500	m	41.38000	10034.65	60.00000	14550.00	28.80000	6984.00
0028 610-05527 HMA FOR APPROACHES	53.000	Mg	80.00000	4240.00	60.00000	3180.00	46.00000	2438.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	140.00000	280.00	138.00000	276.00	100.00000	200.00
0030 615-06490 RIGHT OF WAY MARKER	8.000	EACH	120.00000	960.00	120.00000	960.00	120.00000	960.00
0031 615-06500 MONUMENT, A	1.000	EACH	330.00000	330.00	330.00000	330.00	330.00000	330.00
0032 621-06575 SODDING, NURSERY	3711.000	m2	2.90000	10761.90	2.90000	10761.90	2.90000	10761.90
0033 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	390.000	m	12.00000	4680.00	20.00000	7800.00	11.00000	4290.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 427,315.40
 CALL ORDER : 150
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24063-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 930
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	18.000	m	51.00000	918.00	100.00000	1800.00	23.00000	414.00
0035 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	45.000	m	72.00000	3240.00	165.00000	7425.00	81.50000	3667.50
0036 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	3.000	m	175.00000	525.00	200.00000	600.00	61.00000	183.00
0037 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	11.000	m	101.00000	1111.00	250.00000	2750.00	81.50000	896.50
0038 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	200.00000	200.00	250.00000	250.00	165.00000	165.00
0039 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	225.00000	900.00	300.00000	1200.00	195.00000	780.00
0040 718-04881 OUTLET PROTECTOR, B	2.000	EACH	250.00000	500.00	250.00000	500.00	150.00000	300.00
0041 718-52610 AGGREGATE FOR UNDERDRAINS	75.000	m3	25.00000	1875.00	30.00000	2250.00	36.20000	2715.00
0042 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	142.00000	1704.00	142.00000	1704.00	142.00000	1704.00
0043 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	1.00000	4.00	1.00000	4.00	1.00000	4.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	15000.00000	15000.00	17500.00000	17500.00
0045 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	37.200	m	28.00000	1041.60	28.00000	1041.60	28.00000	1041.60
0046 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.495	m2	144.87000	796.06	145.00000	796.78	145.00000	796.78
0047 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.310	m2	165.00000	216.15	165.00000	216.15	165.00000	216.15
0048 804-06770 DELINEATOR POST	1.000	EACH	25.00000	25.00	25.00000	25.00	25.00000	25.00
0049 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0050 805-01822 SPAN, CATENARY AND TETHER, INSTALL	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0051 805-01825 DISCONNECT HANGER, INSTALL	4.000	EACH	190.00000	760.00	190.00000	760.00	190.00000	760.00
0052 805-01842 HANDHOLE, SIGNAL	5.000	EACH	600.00000	3000.00	600.00000	3000.00	600.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 150 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 427,315.40
 CALL ORDER : 150
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24063-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 930
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 34-4272670		(2) 35-1065659		(3) 35-1139301		
		JOHNSON, S.E. COMPANIES, INC		BROOKS CONSTRUCTION COMPANY,		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0054	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0055	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	650.000 m	0.70000	455.00	0.70000	455.00	0.70000	455.00
0056	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	253.000 m	28.00000	7084.00	28.00000	7084.00	28.00000	7084.00
0057	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	440.00000	3520.00	440.00000	3520.00	440.00000	3520.00
0058	805-78350 PEDESTRIAN SIGNAL HEAD, 230 mm	2.000 EACH	286.00000	572.00	286.00000	572.00	286.00000	572.00
0059	805-78370 PEDESTRIAN PUSH BUTTON	2.000 EACH	65.00000	130.00	65.00000	130.00	65.00000	130.00
0060	805-78445 SIGNAL SERVICE	1.000 EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0061	805-78467 SIGNAL CABLE, 3C 8GA.	16.000 m	4.75000	76.00	4.75000	76.00	4.75000	76.00
0062	805-78480 SIGNAL CABLE, 3C 14GA.	111.000 m	2.80000	310.80	2.80000	310.80	2.80000	310.80
0063	805-78485 SIGNAL CABLE, 5C 14GA.	256.000 m	3.00000	768.00	3.00000	768.00	3.00000	768.00
0064	805-78490 SIGNAL CABLE, 7C 14GA.	120.000 m	3.70000	444.00	3.70000	444.00	3.70000	444.00
0065	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	400.000 m	2.80000	1120.00	2.80000	1120.00	2.80000	1120.00
0066	805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	475.00000	3325.00	475.00000	3325.00	475.00000	3325.00
0067	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	240.000 m	28.00000	6720.00	28.00000	6720.00	28.00000	6720.00
0068	805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	2500.00000	10000.00	2500.00000	10000.00	2500.00000	10000.00
0069	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	11.000 m	3.00000	33.00	3.00000	33.00	3.00000	33.00
0070	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	258.000 m	3.00000	774.00	3.00000	774.00	3.00000	774.00
0071	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1020.000 m	0.60000	612.00	0.60000	612.00	0.60000	612.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 150 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 427,315.40
 CALL ORDER : 150
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24063-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 930
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300mm	54.000	m	0.10000	5.40	0.10000	5.40	0.10000	5.40
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2535.000	m	0.01000	25.35	0.01000	25.35	0.01000	25.35
0074 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	43.000	m	14.50000	623.50	14.50000	623.50	14.50000	623.50
0075 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	101.00000	707.00	101.00000	707.00	101.00000	707.00
0076 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	160.00000	480.00	160.00000	480.00	160.00000	480.00
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	52.000	EACH	34.25000	1781.00	34.25000	1781.00	34.25000	1781.00
SECTION TOTALS			\$	321,110.60	\$	355,236.66	\$	363,300.96
CONTRACT TOTALS			\$	321,110.60	\$	355,236.66	\$	363,300.96

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 967,363.88
 CALL ORDER : 152
 LETTING DATE : 04/20/99 10:00 AM

ROUTE : NHS US 50
 CONTRACT ID : R -24065-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 11/01/99 COMPLETION DATE
 URBAN

COUNTIES : JACKSON
 PROJECT(S) : 0428(00D)
 0428(00D)
 0428(00D)

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR, INC.	\$ 768,272.05	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 967,274.52	125.9026%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE WIDENING							
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	22800.00000	22800.00	14400.00000	14400.00		
0002 202-01874 SHEET SIGN AND POST, REMOVE	2.000 EACH	40.00000	80.00	43.00000	86.00		
0003 202-02189 BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET	1.000 EACH	110.00000	110.00	100.00000	100.00		
0004 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	12000.00000	12000.00	22000.00000	22000.00		
0005 202-60820 SURFACE MILLING, ASPHALT	6033.000 SYS	1.50000	9049.50	2.20000	13272.60		
0006 202-74075 OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	1.000 EACH	1500.00000	1500.00	2100.00000	2100.00		
0007 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	450.00000	900.00	760.00000	1520.00		
0008 203-02000 EXCAVATION, COMMON	1441.000 CYS	10.00000	14410.00	20.00000	28820.00		
0009 203-02070 BORROW	2704.000 CYS	8.75000	23660.00	10.00000	27040.00		
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1263.000 LFT	1.75000	2210.25	2.00000	2526.00		
0011 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	8.000 EACH	85.00000	680.00	110.00000	880.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 152 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 967,363.88
 CALL ORDER : 152
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24065-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS US 50
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1357381		(2) 35-1917625			
ITEM DESCRIPTION		O'MARA, DAVE CONTRACTOR, INC		MILESTONE CONTRACTORS, L.P.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	8.000 EACH	85.00000	680.00	110.00000	880.00	
0013	211-02050 B BORROW	122.000 CYS	14.00000	1708.00	13.50000	1647.00	
0014	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	590.100 TON	15.00000	8851.50	19.00000	11211.90	
0015	304-04405 SUBBASE	1207.000 CYS	23.00000	27761.00	28.00000	33796.00	
0016	307-04041 PORTLAND CEMENT CONCRETE BASE	4076.000 SYS	27.00000	110052.00	30.00000	122280.00	
0017	402-05470 HMA BASE C25.0 mm, MAINLINE	282.000 TON	37.00000	10434.00	62.50000	17625.00	
0018	402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	1076.000 TON	35.25000	37929.00	35.00000	37660.00	
0019	402-05477 HMA SURFACE 9.5 mm, MAINLINE	677.000 TON	37.50000	25387.50	40.00000	27080.00	
0020	402-05495 HMA WEDGE AND LEVEL	193.000 TON	58.00000	11194.00	44.00000	8492.00	
0021	405-05518 ASPHALT FOR PRIME COAT	4639.000 SYS	0.50000	2319.50	0.35000	1623.65	
0022	406-05521 ASPHALT FOR TACK COAT	9841.000 SYS	0.20000	1968.20	0.03000	295.23	
0023	501-02400 PROFILOGRAPH	LUMP	1000.00000	1000.00	2500.00000	2500.00	
0024	501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	522.500 SYS	54.00000	28215.00	50.00000	26125.00	
0025	501-05320 CEMENT CONCRETE PAVEMENT FOR PRIVATE DRIVES	805.000 SYS	35.00000	28175.00	34.00000	27370.00	
0026	601-04412 GUARDRAIL, BURIED END	2.000 EACH	1275.00000	2550.00	1730.00000	3460.00	
0027	601-04793 GUARDRAIL , TWO TUBE, 3 FT. 1.5 IN. SPACING	65.625 LFT	140.00000	9187.50	93.50000	6135.94	
0028	601-04793 GUARDRAIL , TWO TUBE, 4 FT, 7.5 IN. SPACING	9.250 LFT	150.00000	1387.50	89.00000	823.25	
0029	601-04793 GUARDRAIL , TWO TUBE, 6 FT. 3 IN SPACING	125.000 LFT	90.00000	11250.00	87.00000	10875.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 152 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 967,363.88
 CALL ORDER : 152
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24065-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS US 50
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0030 601-04793 GUARDRAIL ,TWO TUBE,SHOP CURVED,6 FT. 3 IN.SPACING	31.250	LFT	100.00000	3125.00	100.00000	3125.00		
0031 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	310.000	LFT	25.00000	7750.00	36.00000	11160.00		
0032 602-06646 TEMPORARY CONCRETE BARRIER	370.000	LFT	16.00000	5920.00	31.75000	11747.50		
0033 604-91531 SIDEWALK, CONCRETE, 4 IN.	923.000	SYS	22.50000	20767.50	23.00000	21229.00		
0034 605-06090 CURB, INTEGRAL, CONCRETE	1998.000	LFT	9.00000	17982.00	10.00000	19980.00		
0035 605-06120 CURB, CONCRETE	40.000	LFT	20.00000	800.00	21.00000	840.00		
0036 610-05527 HMA FOR APPROACHES	75.000	TON	58.00000	4350.00	67.50000	5062.50		
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	100.00000	100.00	96.50000	96.50		
0038 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	125.00000	125.00	112.50000	112.50		
0039 615-06490 RIGHT OF WAY MARKER	10.000	EACH	110.00000	1100.00	105.00000	1050.00		
0040 615-06500 MONUMENT, A	2.000	EACH	350.00000	700.00	425.00000	850.00		
0041 616-06396 RIPRAP	22.000	TON	25.00000	550.00	25.00000	550.00		
0042 621-06567 WATER	20.000	MG	2.00000	40.00	2.10000	42.00		
0043 621-06575 SODDING, NURSERY	5000.000	SYS	2.75000	13750.00	2.80000	14000.00		
0044 701-05686 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	352.000	LFT	48.00000	16896.00	33.00000	11616.00		
0045 701-98648 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 0.203 IN., 14 IN.	44.000	LFT	65.00000	2860.00	60.00000	2640.00		
0046 702-51863 FIELD DRILLED HOLE IN CONCRETE	286.000	EACH	11.00000	3146.00	6.00000	1716.00		
0047 702-90915 CONCRETE, A	24.980	CYS	175.00000	4371.50	300.00000	7494.00		
0048 703-01540 THREADED TIE BAR ASSEMBLY	46.000	EACH	20.00000	920.00	12.50000	575.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 152 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 967,363.88
 CALL ORDER : 152
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24065-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS US 50
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0049 703-51030 REINFORCING STEEL	523.000	LBS	0.50000	261.50	0.55000	287.65		
0050 703-90976 REINFORCING STEEL, GRADE 60	19091.000	LBS	0.60000	11454.60	0.55000	10500.05		
0051 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	9307.000	LBS	0.70000	6514.90	0.60000	5584.20		
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	46.800	CYS	504.00000	23587.20	1200.00000	56160.00		
0053 706-03705 BRIDGE RAIL , CURB MOUNT, TWO TUBE	168.500	LFT	75.00000	12637.50	127.50000	21483.75		
0054 709-51821 SURFACE SEAL		LUMP	616.00000	616.00	1920.00000	1920.00		
0055 715-04612 PIPE , FBCS & L, CSP, 150mm	24.000	LFT	10.00000	240.00	18.50000	444.00		
0056 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	80.000	LFT	14.00000	1120.00	28.00000	2240.00		
0057 715-13015 PIPE, GROUP L, 15 IN.	516.000	LFT	20.00000	10320.00	31.00000	15996.00		
0058 715-13020 PIPE, GROUP L, 18 IN.	285.000	LFT	21.00000	5985.00	32.50000	9262.50		
0059 715-13035 PIPE, GROUP L, 30 IN.	315.000	LFT	28.00000	8820.00	55.00000	17325.00		
0060 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	150.00000	150.00	240.00000	240.00		
0061 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	185.00000	185.00	280.00000	280.00		
0062 715-92630 PIPE, SLOTTED DRAIN, 15 IN.	84.000	LFT	47.00000	3948.00	82.00000	6888.00		
0063 720-45010 INLET, A3	2.000	EACH	1000.00000	2000.00	1050.00000	2100.00		
0064 720-45035 INLET, F7	2.000	EACH	900.00000	1800.00	1000.00000	2000.00		
0065 720-45045 INLET, J10	4.000	EACH	1050.00000	4200.00	1150.00000	4600.00		
0066 720-45055 INLET, M10	2.000	EACH	1050.00000	2100.00	1150.00000	2300.00		
0067 720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	675.00000	675.00	710.00000	710.00		
0068 720-45270 PIPE CATCH BASIN, 18 IN.	3.000	EACH	750.00000	2250.00	800.00000	2400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 152 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 967,363.88
 CALL ORDER : 152
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24065-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS US 50
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0069 720-45400 MANHOLE, A4	5.000	EACH	950.00000	4750.00	1300.00000	6500.00		
0070 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	5.000	LFT	250.00000	1250.00	365.00000	1825.00		
0071 720-94473 INLET, RECONSTRUCT	10.730	LFT	200.00000	2146.00	315.00000	3379.95		
0072 722-51842 BRIDGE DECK OVERLAY	480.100	SYS	49.00000	23524.90	60.00000	28806.00		
0073 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.900	CYS	395.00000	2330.50	395.00000	2330.50		
0074 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	75.500	SFT	13.00000	981.50	13.00000	981.50		
0075 722-60824 SURFACE MILLING	419.500	SYS	7.00000	2936.50	10.00000	4195.00		
0076 801-06606 BARRICADE, IIIB	4.000	EACH	120.00000	480.00	105.00000	420.00		
0077 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	80.00000	2640.00	84.00000	2772.00		
0078 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	5680.000	LFT	0.90000	5112.00	0.92000	5225.60		
0079 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 4 IN.	4930.000	LFT	0.90000	4437.00	0.92000	4535.60		
0080 801-06710 FLASHING ARROW SIGN	90.000	DAY	15.00000	1350.00	19.00000	1710.00		
0081 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	74.000	LFT	8.50000	629.00	9.00000	666.00		
0082 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	65.000	SFT	15.00000	975.00	15.50000	1007.50		
0083 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	12.500	SFT	16.00000	200.00	17.75000	221.88		
0084 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	1500.00000	3000.00	1565.00000	3130.00		
0085 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	330.000	LFT	0.75000	247.50	0.75000	247.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 152 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 967,363.88
 CALL ORDER : 152
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24065-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS US 50
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1357381		(2) 35-1917625			
ITEM DESCRIPTION		O'MARA, DAVE CONTRACTOR, INC		MILESTONE CONTRACTORS, L.P.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	220.00000	220.00	230.00000	230.00	
0087	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	200.00000	200.00	220.00000	220.00	
0088	805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	1.000 EACH	600.00000	600.00	620.00000	620.00	
0089	805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	8.000 EACH	200.00000	1600.00	210.00000	1680.00	
0090	805-02328 SIGNAL CABLE, 1C 14GA.	3650.000 LFT	0.50000	1825.00	0.52000	1898.00	
0091	805-02595 CONTROLLER, RESET TIMING	3.000 EACH	110.00000	330.00	116.00000	348.00	
0092	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	4.000 EACH	350.00000	1400.00	375.00000	1500.00	
0093	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	575.00000	1150.00	620.00000	1240.00	
0094	805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1250.00000	3750.00	1290.00000	3870.00	
0095	805-78420 DISCONNECT HANGER	3.000 EACH	200.00000	600.00	200.00000	600.00	
0096	805-78480 SIGNAL CABLE, 3C 14GA.	421.000 LFT	0.80000	336.80	0.85000	357.85	
0097	805-78485 SIGNAL CABLE, 5C 14GA.	700.000 LFT	1.10000	770.00	1.10000	770.00	
0098	805-78490 SIGNAL CABLE, 7C 14GA.	310.000 LFT	1.10000	341.00	1.15000	356.50	
0099	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1100.000 LFT	8.00000	8800.00	8.10000	8910.00	
0100	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	2.000 EACH	2650.00000	5300.00	2800.00000	5600.00	
0101	805-94295 SIGNAL HEAD, RELOCATE	10.000 EACH	200.00000	2000.00	220.00000	2200.00	
0102	806-53072 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	550.00000	550.00	590.00000	590.00	
0103	808-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 4 IN.	2810.000 LFT	0.35000	983.50	0.26000	730.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 152 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 967,363.88
 CALL ORDER : 152
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24065-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS US 50
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0104 808-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 4 IN.	2770.000	LFT	0.35000	969.50	0.26000	720.20		
0105 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	780.000	LFT	0.40000	312.00	0.32000	249.60		
0106 808-06716 LINE, REMOVE	9570.000	LFT	0.30000	2871.00	0.42000	4019.40		
0107 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	516.000	LFT	1.00000	516.00	0.48000	247.68		
0108 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3453.000	LFT	0.40000	1381.20	0.28000	966.84		
0109 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	124.000	LFT	3.50000	434.00	3.15000	390.60		
0110 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	525.000	LFT	1.00000	525.00	0.74000	388.50		
0111 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	75.00000	525.00	60.00000	420.00		
0112 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	85.00000	255.00	74.00000	222.00		
0113 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	135.000	LFT	2.00000	270.00	1.80000	243.00		
0114 900-06790 FIELD OFFICE, 300 SQ FT	12.000	MOS	400.00000	4800.00	1500.00000	18000.00		
0115 920-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	42000.00000	42000.00		
0116 930-06845 CONSTRUCTION ENGINEERING		LUMP	21700.00000	21700.00	22000.00000	22000.00		
0117 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	26400.00000	26400.00	48500.00000	48500.00		
SECTION TOTALS			\$	768,272.05	\$	967,274.52		
CONTRACT TOTALS			\$	768,272.05	\$	967,274.52		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 317,808.92
 CALL ORDER : 159
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24284-B
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 11/15/00 COMPLETION DATE
 URBAN

ROUTE :
 COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : BIKE(027)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 310,490.34	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION COMPANY, INC.	\$ 312,534.94	100.6585%
3	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 314,611.84	101.3274%
4	35-1826105 R & W CONTRACTING, INC.	\$ 317,784.00	102.3490%
5	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 332,632.87	107.1314%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1400.00000	14000.00	900.00000	9000.00	1000.00000	10000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		11000.00000	11000.00	5800.00000	5800.00	16000.00000	16000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		15520.00000	15520.00	15000.00000	15000.00	12000.00000	12000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		27115.00000	27115.00	21000.00000	21000.00	20000.00000	20000.00
0005 203-02000 EXCAVATION, COMMON	966.800	m3	24.75000	23928.30	13.00000	12568.40	15.00000	14502.00
0006 203-02070 BORROW	21.900	m3	45.00000	985.50	25.00000	547.50	70.00000	1533.00
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1724.000	m	5.00000	8620.00	5.10000	8792.40	6.50000	11206.00
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	30.250	m	7.50000	226.88	9.00000	272.25	9.00000	272.25
0009 210-04181 BICYCLE RACK	2.000	EACH	1100.00000	2200.00	1150.00000	2300.00	650.00000	1300.00
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	2.400	m3	119.00000	285.60	100.00000	240.00	100.00000	240.00
0011 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1360.000	Mg	19.00000	25840.00	12.00000	16320.00	20.00000	27200.00
0012 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	271.700	Mg	59.00000	16030.30	65.00000	17660.50	37.40000	10161.58

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 317,808.92
 CALL ORDER : 159
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24284-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05490 HMA SURFACE 9.5 mm, SHOULDER	543.500	Mg	49.00000	26631.50	53.00000	28805.50	45.00000	24457.50
0014 406-05520 ASPHALT FOR TACK COAT	1.240	Mg	330.00000	409.20	395.00000	489.80	350.00000	434.00
0015 501-04870 CEMENT CONCRETE PAVEMENT, PLAIN, FOR SUPPORT PADS, 100 mm	41.200	m2	46.00000	1895.20	52.00000	2142.40	25.00000	1030.00
0016 501-05140 CEMENT CONCRETE PAVEMENT, PLAIN, 150 mm	54.000	m2	42.00000	2268.00	57.00000	3078.00	30.00000	1620.00
0017 603-03831 CONTROL GATE	3.000	EACH	450.00000	1350.00	2775.00000	8325.00	1200.00000	3600.00
0018 603-04099 PIPE BOLLARD	9.000	EACH	900.00000	8100.00	825.00000	7425.00	1110.00000	9990.00
0019 603-04847 FENCE GATE	7.000	EACH	200.00000	1400.00	800.00000	5600.00	388.50000	2719.50
0020 603-91714 FENCE, RAIL, WOOD	1156.400	m	50.50000	58398.20	60.00000	69384.00	62.00000	71696.80
0021 611-03671 TRASH RECEPTACLE	2.000	EACH	725.00000	1450.00	750.00000	1500.00	1100.00000	2200.00
0022 615-06496 PARKING BARRIER	2.000	EACH	100.00000	200.00	100.00000	200.00	80.00000	160.00
0023 616-02320 GEOTEXTILES	712.400	m2	2.45000	1745.38	3.80000	2707.12	1.90000	1353.56
0024 616-06406 RIPRAP, REVETMENT	534.300	m2	18.50000	9884.55	20.00000	10686.00	28.00000	14960.40
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	500.00000	500.00	600.00000	600.00
0026 621-06545 FERTILIZER	0.550	Mg	2000.00000	1100.00	2500.00000	1375.00	1000.00000	550.00
0027 621-06553 SEED MIXTURE, R	120.000	kg	55.50000	6660.00	70.00000	8400.00	12.00000	1440.00
0028 621-06567 WATER	0.110	kL	2.25000	0.25	10.00000	1.10	200.00000	22.00
0029 621-06575 SODDING, NURSERY	467.500	m2	5.80000	2711.50	7.00000	3272.50	6.00000	2805.00
0030 621-98503 MULCH MATERIAL	2.740	Mg	1700.00000	4658.00	1900.00000	5206.00	450.00000	1233.00
0031 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	8.000	EACH	450.00000	3600.00	550.00000	4400.00	600.00000	4800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 159 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 317,808.92
 CALL ORDER : 159
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24284-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 622-05654 PLANT, PERENNIAL	283.000	EACH	20.00000	5660.00	25.00000	7075.00	25.00000	7075.00
0033 712-03812 BENCH, STEEL	3.000	EACH	1200.00000	3600.00	1150.00000	3450.00	1500.00000	4500.00
0034 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	164.000	m	20.50000	3362.00	28.00000	4592.00	15.00000	2460.00
0035 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	22.000	m	64.00000	1408.00	38.00000	836.00	78.00000	1716.00
0036 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	18.000	m	79.00000	1422.00	48.00000	864.00	68.00000	1224.00
0037 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	180.00000	1080.00	275.00000	1650.00	190.00000	1140.00
0038 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	200.00000	800.00	335.00000	1340.00	190.00000	760.00
0039 718-52610 AGGREGATE FOR UNDERDRAINS	38.000	m3	26.75000	1016.50	25.00000	950.00	20.00000	760.00
0040 718-99153 GEOTEXTILES FOR UNDERDRAIN	500.000	m2	1.00000	500.00	3.65000	1825.00	1.00000	500.00
0041 801-06622 STANDARD BARRICADE, III	3.000	EACH	130.00000	390.00	170.00000	510.00	150.00000	450.00
0042 802-03821 SIGN, SHEET WITH LEGEND	23.000	EACH	275.00000	6325.00	155.00000	3565.00	433.75000	9976.25
0043 802-04314 SIGN AND SUPPORTS, INFORMATION DIRECTORY	2.000	EACH	2000.00000	4000.00	5100.00000	10200.00	5692.00000	11384.00
0044 808-03439 TRANSVERSE MARKINGS, CROSSWALK, THERMOPLASTIC, WHITE, 600 mm	15.000	m	25.50000	382.50	32.00000	480.00	30.00000	450.00
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1448.500	m	0.85000	1231.23	1.02000	1477.47	1.00000	1448.50
0046 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	110.00000	220.00	130.00000	260.00	125.00000	250.00
0047 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	4.500	m	9.50000	42.75	12.00000	54.00	11.00000	49.50
0048 808-75056 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 200 mm	32.000	m	4.75000	152.00	6.50000	208.00	6.00000	192.00
0049 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000	EACH	80.00000	160.00	100.00000	200.00	95.00000	190.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 317,808.92
 CALL ORDER : 159
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24284-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625		(2) 35-1386990		(3) 35-1817574		
		MILESTONE CONTRACTORS, L.P.		ISOM, JACK CONSTRUCTION COMP		YARDBERRY LANDSCAPE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	310,490.34	\$	312,534.94	\$	314,611.84
CONTRACT TOTALS			\$	310,490.34	\$	312,534.94	\$	314,611.84

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 317,808.92
 CALL ORDER : 159
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24284-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 35-1826105		(5) 35-1912582				
		R & W CONTRACTING, INC.		EDSAM CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001	105-01925	10.000	MOS	800.00000	8000.00	1210.00000	12100.00	
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	11019.15000	11019.15	16000.00000	16000.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	15000.00000	15000.00	20800.00000	20800.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	15000.00000	15000.00	35500.00000	35500.00	
	CLEARING RIGHT OF WAY							
0005	203-02000	966.800	m3	20.00000	19336.00	6.60000	6380.88	
	EXCAVATION, COMMON							
0006	203-02070	21.900	m3	75.00000	1642.50	16.50000	361.35	
	BORROW							
0007	205-02224	1724.000	m	8.00000	13792.00	3.63000	6258.12	
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0008	205-02229	30.250	m	50.00000	1512.50	9.90000	299.48	
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0009	210-04181	2.000	EACH	2000.00000	4000.00	962.50000	1925.00	
	BICYCLE RACK							
0010	211-02060	2.400	m3	75.00000	180.00	110.00000	264.00	
	B BORROW FOR STRUCTURE BACKFILL							
0011	303-52308	1360.000	Mg	15.00000	20400.00	16.50000	22440.00	
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0012	402-05487	271.700	Mg	55.00000	14943.50	64.90000	17633.33	
	HMA INTERMEDIATE 19.0 mm, SHOULDER							
0013	402-05490	543.500	Mg	55.00000	29892.50	53.90000	29294.65	
	HMA SURFACE 9.5 mm, SHOULDER							
0014	406-05520	1.240	Mg	750.00000	930.00	363.00000	450.12	
	ASPHALT FOR TACK COAT							
0015	501-04870	41.200	m2	62.50000	2575.00	49.50000	2039.40	
	CEMENT CONCRETE PAVEMENT, PLAIN, FOR SUPPORT PADS, 100 mm							
0016	501-05140	54.000	m2	75.00000	4050.00	49.50000	2673.00	
	CEMENT CONCRETE PAVEMENT, PLAIN, 150 mm							
0017	603-03831	3.000	EACH	1500.00000	4500.00	2123.00000	6369.00	
	CONTROL GATE							
0018	603-04099	9.000	EACH	1250.00000	11250.00	880.00000	7920.00	
	PIPE BOLLARD							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 317,808.92
 CALL ORDER : 159
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24284-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1826105 R & W CONTRACTING, INC.		(5) 35-1912582 EDSAM CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 603-04847 FENCE GATE	7.000	EACH	500.00000	3500.00	605.00000	4235.00		
0020 603-91714 FENCE, RAIL, WOOD	1156.400	m	40.00000	46256.00	69.14000	79953.50		
0021 611-03671 TRASH RECEPTACLE	2.000	EACH	750.00000	1500.00	605.00000	1210.00		
0022 615-06496 PARKING BARRIER	2.000	EACH	80.00000	160.00	75.90000	151.80		
0023 616-02320 GEOTEXTILES	712.400	m2	6.25000	4452.50	2.42000	1724.01		
0024 616-06406 RIPRAP, REVETMENT	534.300	m2	15.00000	8014.50	19.80000	10579.14		
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	575.00000	575.00	550.00000	550.00		
0026 621-06545 FERTILIZER	0.550	Mg	2250.00000	1237.50	2145.00000	1179.75		
0027 621-06553 SEED MIXTURE, R	120.000	kg	63.25000	7590.00	60.50000	7260.00		
0028 621-06567 WATER	0.110	kL	10.00000	1.10	2.20000	0.24		
0029 621-06575 SODDING, NURSERY	467.500	m2	7.00000	3272.50	6.33000	2959.28		
0030 621-98503 MULCH MATERIAL	2.740	Mg	1800.00000	4932.00	1760.00000	4822.40		
0031 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	8.000	EACH	500.00000	4000.00	467.50000	3740.00		
0032 622-05654 PLANT, PERENNIAL	283.000	EACH	22.50000	6367.50	21.73000	6149.59		
0033 712-03812 BENCH, STEEL	3.000	EACH	1150.00000	3450.00	1100.00000	3300.00		
0034 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	164.000	m	40.00000	6560.00	9.90000	1623.60		
0035 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	22.000	m	75.00000	1650.00	58.30000	1282.60		
0036 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	18.000	m	100.00000	1800.00	66.00000	1188.00		
0037 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	750.00000	4500.00	176.00000	1056.00		
0038 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	800.00000	3200.00	187.00000	748.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 317,808.92
 CALL ORDER : 159
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24284-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1826105 R & W CONTRACTING, INC.		(5) 35-1912582 EDSAM CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 718-52610 AGGREGATE FOR UNDERDRAINS	38.000	m3	40.00000	1520.00	24.20000	919.60		
0040 718-99153 GEOTEXTILES FOR UNDERDRAIN	500.000	m2	7.50000	3750.00	1.32000	660.00		
0041 801-06622 STANDARD BARRICADE, III	3.000	EACH	150.00000	450.00	137.50000	412.50		
0042 802-03821 SIGN, SHEET WITH LEGEND	23.000	EACH	385.00000	8855.00	162.80000	3744.40		
0043 802-04314 SIGN AND SUPPORTS, INFORMATION DIRECTORY	2.000	EACH	5000.00000	10000.00	1100.00000	2200.00		
0044 808-03439 TRANSVERSE MARKINGS, CROSSWALK, THERMOPLASTIC, WHITE, 600 mm	15.000	m	30.00000	450.00	27.50000	412.50		
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1448.500	m	1.00000	1448.50	0.88000	1274.68		
0046 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	40.00000	80.00	110.00000	220.00		
0047 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	4.500	m	5.50000	24.75	9.90000	44.55		
0048 808-75056 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 200 mm	32.000	m	2.00000	64.00	4.95000	158.40		
0049 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000	EACH	50.00000	100.00	82.50000	165.00		
SECTION TOTALS				\$ 317,784.00		\$ 332,632.87		
CONTRACT TOTALS				\$ 317,784.00		\$ 332,632.87		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07
 CALL ORDER : 160
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24285-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 09/15/00 COMPLETION DATE
 URBAN

ROUTE : OAKHILL AVENUE
 COUNTIES : MARSHALL

PROJECT(S) : H047(001)
 H047(001)
 H047(001)
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION COMPANY, INC.	\$ 4,357,041.61	100.0000%
2	35-0997978 PHEND & BROWN, INC.	\$ 4,645,960.42	106.6310%
3	35-1139301 E & B PAVING, INC.	\$ 4,732,541.62	108.6182%
4	36-2231526 WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$ 5,374,595.41	123.3542%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD AND BRIDGE CONSTRUCTION							
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	40000.00000	40000.00	47000.00000	47000.00	68000.00000	68000.00
0002 202-01261 TESTING FOR ASBESTOS	2.000 EACH	100.00000	200.00	2400.00000	4800.00	1000.00000	2000.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 4	LUMP	4447.38000	4447.38	7500.00000	7500.00	2000.00000	2000.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 7	LUMP	4447.38000	4447.38	7500.00000	7500.00	2400.00000	2400.00
0005 202-60820 SURFACE MILLING, ASPHALT	307.000 SYS	10.00000	3070.00	10.00000	3070.00	10.00000	3070.00
0006 203-02000 EXCAVATION, COMMON	28393.000 CYS	6.88000	195343.84	15.00000	425895.00	15.00000	425895.00
0007 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	10624.000 CYS	6.01000	63850.24	2.50000	26560.00	2.50000	26560.00
0008 203-02070 BORROW	16177.000 CYS	5.62000	90914.74	16.00000	258832.00	12.00000	194124.00
0009 203-51223 EXCAVATION, WATERWAY	1745.000 CYS	6.67000	11639.15	8.00000	13960.00	7.00000	12215.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	8763.000 LFT	1.60000	14020.80	1.60000	14020.80	1.60000	14020.80
0011 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	3776.000 LFT	1.23000	4644.48	1.10000	4153.60	1.10000	4153.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07
 CALL ORDER : 160
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24285-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : OAKHILL AVENUE
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	121.000 LFT	1.23000	148.83	24.00000	2904.00	24.00000	2904.00
0013 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	857.000 LFT	2.35000	2013.95	2.35000	2013.95	2.35000	2013.95
0014 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	150.000 LFT	11.89000	1783.50	37.00000	5550.00	37.00000	5550.00
0015 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	17.000 EACH	60.00000	1020.00	60.00000	1020.00	60.00000	1020.00
0016 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	15.000 EACH	60.00000	900.00	60.00000	900.00	60.00000	900.00
0017 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	69.000 EACH	30.00000	2070.00	30.00000	2070.00	30.00000	2070.00
0018 206-51220 EXCAVATION, WET	281.600 CYS	5.17000	1455.87	80.00000	22528.00	45.00000	12672.00
0019 206-51225 EXCAVATION, DRY	173.000 CYS	5.05000	873.65	30.00000	5190.00	45.00000	7785.00
0020 206-51235 COFFERDAM , STR. NO. 2	LUMP	145000.00000	145000.00	50000.00000	50000.00	72000.00000	72000.00
0021 211-02050 B BORROW	23548.000 CYS	5.64000	132810.72	16.00000	376768.00	12.00000	282576.00
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	3936.000 CYS	7.65000	30110.40	10.00000	39360.00	10.00000	39360.00
0023 213-52830 FLOWABLE MORTAR	88.200 CYS	83.85000	7395.57	130.00000	11466.00	80.00000	7056.00
0024 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2512.000 TON	13.74000	34514.88	20.00000	50240.00	24.00000	60288.00
0025 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	6477.000 TON	15.00000	97155.00	15.00000	97155.00	15.00000	97155.00
0026 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	133.000 CYS	25.94000	3450.02	30.00000	3990.00	28.00000	3724.00
0027 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	8580.000 TON	26.50000	227370.00	26.50000	227370.00	26.50000	227370.00
0028 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4392.000 TON	27.60000	121219.20	27.60000	121219.20	27.60000	121219.20
0029 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2035.000 TON	32.00000	65120.00	32.00000	65120.00	32.00000	65120.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07
 CALL ORDER : 160
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24285-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : OAKHILL AVENUE
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	3526.000	TON	28.00000	98728.00	28.00000	98728.00	28.00000	98728.00
0031 402-05481 HMA BASE 25.0 mm, SHOULDER	1728.000	TON	27.85000	48124.80	27.85000	48124.80	27.85000	48124.80
0032 404-05511 SEAL COAT, 2	7851.000	SYS	1.25000	9813.75	1.25000	9813.75	1.25000	9813.75
0033 405-05517 ASPHALT FOR PRIME COAT	11.460	TON	300.00000	3438.00	300.00000	3438.00	300.00000	3438.00
0034 406-05520 ASPHALT FOR TACK COAT	31.480	TON	150.00000	4722.00	150.00000	4722.00	150.00000	4722.00
0035 501-02400 PROFILOGRAPH		LUMP	3900.00000	3900.00	3900.00000	3900.00	3900.00000	3900.00
0036 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	683.000	SYS	29.70000	20285.10	46.20000	31554.60	65.00000	44395.00
0037 601-06037 GUARDRAIL END TREATMENT, I	12.000	EACH	575.00000	6900.00	575.00000	6900.00	575.00000	6900.00
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000	LFT	9.55000	2865.00	9.55000	2865.00	9.55000	2865.00
0039 602-06729 BARRIER DELINEATOR	56.000	EACH	6.00000	336.00	6.00000	336.00	6.00000	336.00
0040 604-06069 CURB RAMP, CONCRETE	117.000	SYS	18.77000	2196.09	26.00000	3042.00	75.00000	8775.00
0041 604-44251 STEPS, CONCRETE	0.620	CYS	1281.76000	794.69	2500.00000	1550.00	4000.00000	2480.00
0042 604-91531 SIDEWALK, CONCRETE, 4 IN.	1230.000	SYS	20.55000	25276.50	22.00000	27060.00	26.50000	32595.00
0043 605-05523 CURB, HMA	110.000	LFT	17.00000	1870.00	17.00000	1870.00	17.00000	1870.00
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	6422.000	LFT	9.17000	58889.74	9.90000	63577.80	9.90000	63577.80
0045 610-05527 HMA FOR APPROACHES	2264.000	TON	59.24000	134119.36	53.75000	121690.00	53.75000	121690.00
0046 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	2116.000	SYS	30.64000	64834.24	32.00000	67712.00	31.00000	65596.00
0047 611-06497 MAILBOX ASSEMBLY, SINGLE	32.000	EACH	90.00000	2880.00	115.00000	3680.00	90.00000	2880.00
0048 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	98.00000	588.00	155.00000	930.00	98.00000	588.00
0049 615-06505 MONUMENT, B	4.000	EACH	128.40000	513.60	370.00000	1480.00	370.00000	1480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07

ROUTE : OAKHILL AVENUE

CALL ORDER : 160

CONTRACT ID : R -24285-A

COUNTIES : MARSHALL

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 615-06510 MONUMENT, C	2.000	EACH	128.41000	256.82	310.00000	620.00	310.00000	620.00
0051 616-02320 GEOTEXTILES	2668.000	SYS	2.23000	5949.64	3.00000	8004.00	3.00000	8004.00
0052 616-06405 RIPRAP, REVETMENT	3112.000	TON	21.24000	66098.88	21.00000	65352.00	21.00000	65352.00
0053 616-94426 GEOGRID, SOIL REINFORCEMENT	25667.000	SYS	5.41000	138858.47	6.00000	154002.00	6.00000	154002.00
0054 617-04488 GEOGRID, SUBGRADE	16781.000	SYS	2.62000	43966.22	2.40000	40274.40	2.35000	39435.35
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0056 621-06545 FERTILIZER	1.900	TON	551.00000	1046.90	551.00000	1046.90	551.00000	1046.90
0057 621-06548 SEED MIXTURE, CV	25.000	LBS	20.00000	500.00	20.00000	500.00	20.00000	500.00
0058 621-06553 SEED MIXTURE, R	777.000	LBS	3.70000	2874.90	3.70000	2874.90	3.70000	2874.90
0059 621-06565 MULCHING MATERIAL	9.200	TON	424.00000	3900.80	424.00000	3900.80	424.00000	3900.80
0060 621-06567 WATER	72.000	MG	2.00000	144.00	2.00000	144.00	2.00000	144.00
0061 621-06575 SODDING, NURSERY	17867.000	SYS	2.35000	41987.45	2.35000	41987.45	2.35000	41987.45
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	20.000	EACH	18.00000	360.00	18.00000	360.00	23.50000	470.00
0063 622-91786 SEEDLING	80.000	EACH	11.00000	880.00	11.00000	880.00	11.00000	880.00
0064 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	837.000	LFT	35.06000	29345.22	27.00000	22599.00	34.00000	28458.00
0065 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	3675.000	LFT	30.10000	110617.50	24.00000	88200.00	32.00000	117600.00
0066 701-98648 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 0.203 IN., 14 IN.	459.000	LFT	39.06000	17928.54	40.00000	18360.00	40.00000	18360.00
0067 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 0.250 IN., 14 IN.	909.000	LFT	40.12000	36469.08	40.00000	36360.00	42.00000	38178.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07
 CALL ORDER : 160
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24285-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : OAKHILL AVENUE
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	182.900	CYS	269.37000	49267.77	325.00000	59442.50	320.00000	58528.00
0069 702-51015 CONCRETE, B, FOOTINGS	58.600	CYS	146.27000	8571.42	300.00000	17580.00	300.00000	17580.00
0070 703-51030 REINFORCING STEEL	107734.000	LBS	0.45000	48480.30	0.55000	59253.70	0.49000	52789.66
0071 703-51032 REINFORCING STEEL, EPOXY COATED	192195.000	LBS	0.52000	99941.40	0.65000	124926.75	0.59000	113395.05
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	1055.600	CYS	398.62000	420783.27	330.00000	348348.00	340.00000	358904.00
0073 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000	EACH	824.20000	9890.40	1000.00000	12000.00	1200.00000	14400.00
0074 706-51020 CONCRETE, C, RAILING	101.200	CYS	304.89000	30854.87	40.00000	4048.00	300.00000	30360.00
0075 707-51045 CONCRETE STRUCTURAL MEMBERS		LUMP	525000.00000	525000.00	184000.00000	184000.00	185000.00000	185000.00
0076 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	5989.20000	5989.20	3690.00000	3690.00	3690.00000	3690.00
0077 709-51821 SURFACE SEAL , STRUC. NO. 1		LUMP	3112.80000	3112.80	6890.00000	6890.00	6890.00000	6890.00
0078 709-51821 SURFACE SEAL , STRUC. NO. 3		LUMP	3112.80000	3112.80	3690.00000	3690.00	3690.00000	3690.00
0079 715-01027 PIPE, GROUP A, 30 IN.	240.000	LFT	27.96000	6710.40	35.00000	8400.00	34.00000	8160.00
0080 715-03149 PIPE, GROUP D, 15 IN.	452.000	LFT	18.97000	8574.44	20.00000	9040.00	19.00000	8588.00
0081 715-03153 PIPE, GROUP D, 18 IN.	66.000	LFT	20.62000	1360.92	22.00000	1452.00	21.00000	1386.00
0082 715-05662 PIPE, GROUP D, 48 IN. , FURNISH	30.000	LFT	22.75000	682.50	27.00000	810.00	26.00000	780.00
0083 715-13000 PIPE, GROUP L, 6 IN.	17.000	LFT	13.24000	225.08	11.00000	187.00	10.00000	170.00
0084 715-13010 PIPE, GROUP L, 12 IN.	2058.000	LFT	17.52000	36056.16	21.00000	43218.00	20.00000	41160.00
0085 715-13015 PIPE, GROUP L, 15 IN.	2662.000	LFT	18.92000	50365.04	24.00000	63888.00	23.00000	61226.00
0086 715-13020 PIPE, GROUP L, 18 IN.	874.000	LFT	20.01000	17488.74	26.00000	22724.00	25.00000	21850.00
0087 715-13030 PIPE, GROUP L, 24 IN.	406.000	LFT	24.36000	9890.16	37.00000	15022.00	36.00000	14616.00
0088 715-44255 PIPE, GROUP K, 6 IN.	17908.000	LFT	2.07000	37069.56	2.50000	44770.00	4.00000	71632.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07
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CONTRACT ID : R -24285-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : OAKHILL AVENUE
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 715-46005 PIPE END SECTION, 15 IN.	27.000	EACH	126.93000	3427.11	225.00000	6075.00	225.00000	6075.00
0090 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	138.93000	833.58	250.00000	1500.00	250.00000	1500.00
0091 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	179.93000	539.79	465.00000	1395.00	465.00000	1395.00
0092 715-46030 PIPE END SECTION, 30 IN.	6.000	EACH	294.93000	1769.58	500.00000	3000.00	500.00000	3000.00
0093 715-99371 PIPE, GROUP A, 15 IN.	76.000	LFT	18.93000	1438.68	25.00000	1900.00	25.00000	1900.00
0094 715-99372 PIPE, GROUP A, 18 IN.	156.000	LFT	20.07000	3130.92	26.00000	4056.00	26.00000	4056.00
0095 716-92460 PIPE, JACKED, 18 IN.	30.000	LFT	747.15000	22414.50	465.00000	13950.00	465.00000	13950.00
0096 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 6 IN.	552.000	LFT	9.09000	5017.68	15.00000	8280.00	15.00000	8280.00
0097 718-04881 OUTLET PROTECTOR, B	17.000	EACH	159.85000	2717.45	215.00000	3655.00	215.00000	3655.00
0098 718-52610 AGGREGATE FOR UNDERDRAINS	1461.000	CYS	15.11000	22075.71	16.00000	23376.00	16.00000	23376.00
0099 718-99153 GEOTEXTILES FOR UNDERDRAIN	11416.000	SYS	0.71000	8105.36	0.50000	5708.00	0.50000	5708.00
0100 719-35000 PIPE, DRAINTILE, CLASS STANDARD, 6 IN.	500.000	LFT	7.57000	3785.00	9.50000	4750.00	9.50000	4750.00
0101 719-35001 PIPE, DRAINTILE, CLASS STANDARD, 4 IN.	500.000	LFT	7.12000	3560.00	8.20000	4100.00	8.20000	4100.00
0102 719-35005 PIPE, DRAINTILE, CLASS STANDARD, 8 IN.	200.000	LFT	8.53000	1706.00	11.40000	2280.00	11.40000	2280.00
0103 719-35010 PIPE, DRAINTILE, CLASS STANDARD, 10 IN.	200.000	LFT	16.23000	3246.00	14.30000	2860.00	14.30000	2860.00
0104 719-35011 PIPE, DRAINTILE, CLASS STANDARD, 12 IN.	200.000	LFT	17.28000	3456.00	16.00000	3200.00	16.00000	3200.00
0105 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	134.85000	1483.35	260.00000	2860.00	260.00000	2860.00
0106 720-44006 SPRING BOX	1.000	EACH	2724.57000	2724.57	4000.00000	4000.00	2900.00000	2900.00
0107 720-44296 CAP INLET	2.000	EACH	241.72000	483.44	170.00000	340.00	250.00000	500.00
0108 720-45030 INLET, E7	4.000	EACH	704.56000	2818.24	950.00000	3800.00	925.00000	3700.00
0109 720-45035 INLET, F7	4.000	EACH	704.56000	2818.24	1100.00000	4400.00	1015.00000	4060.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07

ROUTE : OAKHILL AVENUE

CALL ORDER : 160

CONTRACT ID : R -24285-A

COUNTIES : MARSHALL

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 720-45040 INLET, G7	3.000	EACH	1929.56000	5788.68	2500.00000	7500.00	2315.00000	6945.00
0111 720-45045 INLET, J10	39.000	EACH	904.56000	35277.84	1180.00000	46020.00	1150.00000	44850.00
0112 720-45055 INLET, M10	5.000	EACH	904.56000	4522.80	1255.00000	6275.00	1155.00000	5775.00
0113 720-45410 MANHOLE, C4	24.000	EACH	1229.12000	29498.88	1640.00000	39360.00	1640.00000	39360.00
0114 720-45415 MANHOLE, D4	1.000	EACH	1774.12000	1774.12	2600.00000	2600.00	2600.00000	2600.00
0115 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	1.000	LFT	549.26000	549.26	590.00000	590.00	590.00000	590.00
0116 720-98174 INLET, B15	12.000	EACH	1314.56000	15774.72	1600.00000	19200.00	1600.00000	19200.00
0117 720-98555 INLET, C15	3.000	EACH	1314.56000	3943.68	1565.00000	4695.00	1565.00000	4695.00
0118 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	1200.00000	3600.00	1200.00000	3600.00	235.00000	705.00
0119 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	235.00000	2585.00	235.00000	2585.00	270.00000	2970.00
0120 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 4 IN.	9600.000	LFT	0.31000	2976.00	0.20000	1920.00	0.20000	1920.00
0121 801-06605 BARRICADE, IIIA	9.000	EACH	190.00000	1710.00	190.00000	1710.00	198.00000	1782.00
0122 801-06606 BARRICADE, IIIB	20.000	EACH	228.00000	4560.00	228.00000	4560.00	262.00000	5240.00
0123 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000	EACH	90.00000	3690.00	90.00000	3690.00	89.00000	3649.00
0124 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	190.10000	10455.50	190.00000	10450.00	195.00000	10725.00
0125 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	1665.000	LFT	0.70000	1165.50	0.70000	1165.50	0.70000	1165.50
0126 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 4 IN.	1330.000	LFT	0.70000	931.00	0.70000	931.00	0.70000	931.00
0127 801-06645 CONSTRUCTION SIGN, B	26.000	EACH	78.00000	2028.00	76.00000	1976.00	50.00000	1300.00
0128 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 4 IN.	12300.000	LFT	0.31000	3813.00	0.20000	2460.00	0.20000	2460.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07

ROUTE : OAKHILL AVENUE

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COUNTIES : MARSHALL

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DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE , 2" X 2"	104.000 LFT	7.10000	738.40	7.43000	772.72	7.10000	738.40
0130 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE , 2 1/4" X 2 1/4"	313.000 LFT	8.10000	2535.30	7.88000	2466.44	8.10000	2535.30
0131 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	173.880 SFT	12.00000	2086.56	10.07000	1750.97	12.00000	2086.56
0132 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	28.700 SFT	12.90000	370.23	11.07000	317.71	12.90000	370.23
0133 802-97812 STREET NAME IDENTIFICATION SIGN	26.000 EACH	30.00000	780.00	36.00000	936.00	30.00000	780.00
0134 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000 EACH	395.00000	790.00	395.00000	790.00	395.00000	790.00
0135 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	304.000 LFT	0.28000	85.12	0.28000	85.12	0.28000	85.12
0136 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	334.000 LFT	2.75000	918.50	2.75000	918.50	2.75000	918.50
0137 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	14087.000 LFT	0.06000	845.22	0.05000	704.35	0.05500	774.79
0138 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1354.000 LFT	1.20000	1624.80	1.20000	1624.80	1.20000	1624.80
0139 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.	170.000 LFT	1.20000	204.00	1.20000	204.00	1.20000	204.00
0140 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1660.000 LFT	0.28000	464.80	0.28000	464.80	0.28000	464.80
0141 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3667.000 LFT	0.28000	1026.76	0.28000	1026.76	0.28000	1026.76
0142 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	635.000 LFT	2.75000	1746.25	2.75000	1746.25	2.75000	1746.25
0143 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	41.50000	166.00	41.50000	166.00	41.50000	166.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	59.75000	239.00	59.75000	239.00	59.75000	239.00
0145 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3044.000	LFT	0.90000	2739.60	0.90000	2739.60	0.90000	2739.60
0146 900-01925 FIELD OFFICE, 550 SQ FT	24.000	MOS	1094.75000	26274.00	1200.00000	28800.00	1600.00000	38400.00
0147 920-06775 MAINTAINING TRAFFIC		LUMP	71000.00000	71000.00	75000.00000	75000.00	115000.00000	115000.00
0148 930-06845 CONSTRUCTION ENGINEERING		LUMP	102235.77000	102235.77	90050.00000	90050.00	104000.00000	104000.00
0149 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	220000.00000	220000.00	233110.00000	233110.00	295000.00000	295000.00
0150 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	1175.00000	14100.00	1175.00000	14100.00	1175.00000	14100.00
SECTION TOTALS				\$ 4,357,041.61		\$ 4,645,960.42		\$ 4,732,541.62
CONTRACT TOTALS				\$ 4,357,041.61		\$ 4,645,960.42		\$ 4,732,541.62

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 COUNTIES : MARSHALL

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LINE NO / ITEM CODE / ALT		(4) 36-2231526		WALSH CONSTRUCTION CO. OF IL			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD AND BRIDGE CONSTRUCTION							
0001 201-52370		LUMP	55000.00000	55000.00			
CLEARING RIGHT OF WAY							
0002 202-01261	2.000	EACH	250.00000	500.00			
TESTING FOR ASBESTOS							
0003 202-03000		LUMP	3733.66000	3733.66			
HOUSES AND BUILDINGS, REMOVE PARCEL NO. 4							
0004 202-03000		LUMP	4743.78000	4743.78			
HOUSES AND BUILDINGS, REMOVE PARCEL NO. 7							
0005 202-60820	307.000	SYS	10.00000	3070.00			
SURFACE MILLING, ASPHALT							
0006 203-02000	28393.000	CYS	15.00000	425895.00			
EXCAVATION, COMMON							
0007 203-02045	10624.000	CYS	2.39000	25391.36			
EXCAVATION FOR SUBGRADE TREATMENT							
0008 203-02070	16177.000	CYS	9.00000	145593.00			
BORROW							
0009 203-51223	1745.000	CYS	8.97000	15652.65			
EXCAVATION, WATERWAY							
0010 205-02224	8763.000	LFT	2.50000	21907.50			
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0011 205-02227	3776.000	LFT	2.00000	7552.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH							
0012 205-02228	121.000	LFT	8.00000	968.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN							
0013 205-02229	857.000	LFT	5.50000	4713.50			
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0014 205-02231	150.000	LFT	22.00000	3300.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0015 205-02234	17.000	EACH	60.00000	1020.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0016 205-02236	15.000	EACH	60.00000	900.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							

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LINE NO / ITEM CODE / ALT		(4) 36-2231526		WALSH CONSTRUCTION CO. OF IL			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 205-02237	69.000 EACH	30.00000	2070.00				
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0018 206-51220	281.600 CYS	30.00000	8448.00				
EXCAVATION, WET							
0019 206-51225	173.000 CYS	23.00000	3979.00				
EXCAVATION, DRY							
0020 206-51235	LUMP	106716.82000	106716.82				
COFFERDAM , STR. NO. 2							
0021 211-02050	23548.000 CYS	17.00000	400316.00				
B BORROW							
0022 211-02060	3936.000 CYS	16.00000	62976.00				
B BORROW FOR STRUCTURE BACKFILL							
0023 213-52830	88.200 CYS	55.22000	4870.40				
FLOWABLE MORTAR							
0024 303-52308	2512.000 TON	13.00000	32656.00				
COMPACTED AGGREGATE FOR BASE, 0, 53							
0025 303-52309	6477.000 TON	15.00000	97155.00				
COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0026 304-04403	133.000 CYS	24.53000	3262.49				
SUBBASE FOR CEMENT CONCRETE PAVEMENT							
0027 401-05437	8580.000 TON	26.50000	227370.00				
QC/QA HMA BASE 25.0 mm, MAINLINE							
0028 401-05455	4392.000 TON	27.60000	121219.20				
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0029 401-05456	2035.000 TON	32.00000	65120.00				
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0030 402-05475	3526.000 TON	28.00000	98728.00				
HMA INTERMEDIATE C19.0 mm, MAINLINE							
0031 402-05481	1728.000 TON	27.85000	48124.80				
HMA BASE 25.0 mm, SHOULDER							
0032 404-05511	7851.000 SYS	1.25000	9813.75				
SEAL COAT, 2							
0033 405-05517	11.460 TON	300.00000	3438.00				
ASPHALT FOR PRIME COAT							
0034 406-05520	31.480 TON	150.00000	4722.00				
ASPHALT FOR TACK COAT							
0035 501-02400	LUMP	3900.00000	3900.00				
PROFILOGRAPH							
0036 501-05090	683.000 SYS	37.65000	25714.95				
CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07
 CALL ORDER : 160
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24285-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : OAKHILL AVENUE
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 36-2231526					
		WALSH CONSTRUCTION CO. OF IL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	601-06037	12.000	EACH	530.00000	6360.00		
	GUARDRAIL END TREATMENT, I						
0038	601-99105	300.000	LFT	9.60000	2880.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0039	602-06729	56.000	EACH	7.00000	392.00		
	BARRIER DELINEATOR						
0040	604-06069	117.000	SYS	110.00000	12870.00		
	CURB RAMP, CONCRETE						
0041	604-44251	0.620	CYS	4000.00000	2480.00		
	STEPS, CONCRETE						
0042	604-91531	1230.000	SYS	28.70000	35301.00		
	SIDEWALK, CONCRETE, 4 IN.						
0043	605-05523	110.000	LFT	17.00000	1870.00		
	CURB, HMA						
0044	605-06155	6422.000	LFT	9.90000	63577.80		
	CURB AND GUTTER, CONCRETE, MODIFIED						
0045	610-05527	2264.000	TON	53.75000	121690.00		
	HMA FOR APPROACHES						
0046	611-05330	2116.000	SYS	33.00000	69828.00		
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.						
0047	611-06497	32.000	EACH	90.00000	2880.00		
	MAILBOX ASSEMBLY, SINGLE						
0048	611-06498	6.000	EACH	98.00000	588.00		
	MAILBOX ASSEMBLY, DOUBLE						
0049	615-06505	4.000	EACH	370.00000	1480.00		
	MONUMENT, B						
0050	615-06510	2.000	EACH	310.00000	620.00		
	MONUMENT, C						
0051	616-02320	2668.000	SYS	2.20000	5869.60		
	GEOTEXTILES						
0052	616-06405	3112.000	TON	17.00000	52904.00		
	RIPRAP, REVETMENT						
0053	616-94426	25667.000	SYS	6.50000	166835.50		
	GEOGRID , SOIL REINFORCEMENT						
0054	617-04488	16781.000	SYS	3.50000	58733.50		
	GEOGRID, SUBGRADE						
0055	621-01004	2.000	EACH	600.00000	1200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0056	621-06545	1.900	TON	650.99000	1236.88		
	FERTILIZER						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07
 CALL ORDER : 160
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24285-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : OAKHILL AVENUE
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 36-2231526					
		WALSH CONSTRUCTION CO. OF IL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057 621-06548	SEED MIXTURE, CV	25.000 LBS	20.00000	500.00			
0058 621-06553	SEED MIXTURE, R	777.000 LBS	3.70000	2874.90			
0059 621-06565	MULCHING MATERIAL	9.200 TON	424.00000	3900.80			
0060 621-06567	WATER	72.000 MG	2.00000	144.00			
0061 621-06575	SODDING, NURSERY	17867.000 SYS	2.50000	44667.50			
0062 622-52436	SIGN, DO NOT MOW OR SPRAY	20.000 EACH	18.00000	360.00			
0063 622-91786	SEEDLING	80.000 EACH	11.00000	880.00			
0064 701-96089	PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	837.000 LFT	43.73000	36602.01			
0065 701-98647	PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	3675.000 LFT	36.58000	134431.50			
0066 701-98648	PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 0.203 IN., 14 IN.	459.000 LFT	64.25000	29490.75			
0067 701-98649	PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 0.250 IN., 14 IN.	909.000 LFT	49.53000	45022.77			
0068 702-51005	CONCRETE, A, SUBSTRUCTURE	182.900 CYS	375.00000	68587.50			
0069 702-51015	CONCRETE, B, FOOTINGS	58.600 CYS	250.00000	14650.00			
0070 703-51030	REINFORCING STEEL	107734.000 LBS	0.43000	46325.62			
0071 703-51032	REINFORCING STEEL, EPOXY COATED	192195.000 LBS	0.51000	98019.45			
0072 704-51002	CONCRETE, C, SUPERSTRUCTURE	1055.600 CYS	700.00000	738920.00			
0073 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000 EACH	1300.00000	15600.00			
0074 706-51020	CONCRETE, C, RAILING	101.200 CYS	450.00000	45540.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 160 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07
 CALL ORDER : 160
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24285-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : OAKHILL AVENUE
 COUNTIES : MARSHALL

SET-ASIDE :

=====							
		(4) 36-2231526					
		WALSH CONSTRUCTION CO. OF IL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0075	707-51045		LUMP	227466.42000	227466.42		
	CONCRETE STRUCTURAL MEMBERS						
0076	709-51821		LUMP	4698.00000	4698.00		
	SURFACE SEAL , STR. NO. 2						
0077	709-51821		LUMP	3113.00000	3113.00		
	SURFACE SEAL , STRUC. NO. 1						
0078	709-51821		LUMP	3113.00000	3113.00		
	SURFACE SEAL , STRUC. NO. 3						
0079	715-01027	240.000	LFT	33.00000	7920.00		
	PIPE, GROUP A, 30 IN.						
0080	715-03149	452.000	LFT	26.00000	11752.00		
	PIPE, GROUP D, 15 IN.						
0081	715-03153	66.000	LFT	28.00000	1848.00		
	PIPE, GROUP D, 18 IN.						
0082	715-05662	30.000	LFT	112.32000	3369.60		
	PIPE, GROUP D, 48 IN. , FURNISH						
0083	715-13000	17.000	LFT	35.00000	595.00		
	PIPE, GROUP L, 6 IN.						
0084	715-13010	2058.000	LFT	18.00000	37044.00		
	PIPE, GROUP L, 12 IN.						
0085	715-13015	2662.000	LFT	26.00000	69212.00		
	PIPE, GROUP L, 15 IN.						
0086	715-13020	874.000	LFT	28.00000	24472.00		
	PIPE, GROUP L, 18 IN.						
0087	715-13030	406.000	LFT	31.00000	12586.00		
	PIPE, GROUP L, 24 IN.						
0088	715-44255	17908.000	LFT	2.50000	44770.00		
	PIPE, GROUP K, 6 IN.						
0089	715-46005	27.000	EACH	200.00000	5400.00		
	PIPE END SECTION, 15 IN.						
0090	715-46010	6.000	EACH	250.00000	1500.00		
	PIPE END SECTION, 18 IN.						
0091	715-46020	3.000	EACH	300.00000	900.00		
	PIPE END SECTION, 24 IN.						
0092	715-46030	6.000	EACH	325.00000	1950.00		
	PIPE END SECTION, 30 IN.						
0093	715-99371	76.000	LFT	33.00000	2508.00		
	PIPE, GROUP A, 15 IN.						
0094	715-99372	156.000	LFT	34.00000	5304.00		
	PIPE, GROUP A, 18 IN.						
0095	716-92460	30.000	LFT	496.69000	14900.70		
	PIPE, JACKED, 18 IN.						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07
 CALL ORDER : 160
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24285-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : OAKHILL AVENUE
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 36-2231526					
		WALSH CONSTRUCTION CO. OF IL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 6 IN.	552.000	LFT	11.76000	6491.52		
0097	718-04881 OUTLET PROTECTOR, B	17.000	EACH	150.00000	2550.00		
0098	718-52610 AGGREGATE FOR UNDERDRAINS	1461.000	CYS	18.00000	26298.00		
0099	718-99153 GEOTEXTILES FOR UNDERDRAIN	11416.000	SYS	1.00000	11416.00		
0100	719-35000 PIPE, DRAINTILE, CLASS STANDARD, 6 IN.	500.000	LFT	6.00000	3000.00		
0101	719-35001 PIPE, DRAINTILE, CLASS STANDARD, 4 IN.	500.000	LFT	4.00000	2000.00		
0102	719-35005 PIPE, DRAINTILE, CLASS STANDARD, 8 IN.	200.000	LFT	8.00000	1600.00		
0103	719-35010 PIPE, DRAINTILE, CLASS STANDARD, 10 IN.	200.000	LFT	10.00000	2000.00		
0104	719-35011 PIPE, DRAINTILE, CLASS STANDARD, 12 IN.	200.000	LFT	12.00000	2400.00		
0105	720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	400.00000	4400.00		
0106	720-44006 SPRING BOX	1.000	EACH	9000.00000	9000.00		
0107	720-44296 CAP INLET	2.000	EACH	300.00000	600.00		
0108	720-45030 INLET, E7	4.000	EACH	1493.80000	5975.20		
0109	720-45035 INLET, F7	4.000	EACH	1493.80000	5975.20		
0110	720-45040 INLET, G7	3.000	EACH	1493.79000	4481.37		
0111	720-45045 INLET, J10	39.000	EACH	1493.87000	58260.93		
0112	720-45055 INLET, M10	5.000	EACH	1493.80000	7469.00		
0113	720-45410 MANHOLE, C4	24.000	EACH	1973.43000	47362.32		
0114	720-45415 MANHOLE, D4	1.000	EACH	1731.00000	1731.00		
0115	720-45605 MANHOLE, RECONSTRUCT STRUCTURE	1.000	LFT	755.70000	755.70		
0116	720-98174 INLET, B15	12.000	EACH	1493.81000	17925.72		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07
 CALL ORDER : 160
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24285-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : OAKHILL AVENUE
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 36-2231526					
		WALSH CONSTRUCTION CO. OF IL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0117	720-98555 INLET, C15	3.000 EACH	1493.79000	4481.37			
0118	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	235.00000	705.00			
0119	801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	270.00000	2970.00			
0120	801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 4 IN.	9600.000 LFT	0.40000	3840.00			
0121	801-06605 BARRICADE, IIIA	9.000 EACH	225.00000	2025.00			
0122	801-06606 BARRICADE, IIIB	20.000 EACH	300.00000	6000.00			
0123	801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000 EACH	100.00000	4100.00			
0124	801-06640 CONSTRUCTION SIGN, A	55.000 EACH	225.00000	12375.00			
0125	801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	1665.000 LFT	0.85000	1415.25			
0126	801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 4 IN.	1330.000 LFT	0.85000	1130.50			
0127	801-06645 CONSTRUCTION SIGN, B	26.000 EACH	60.00000	1560.00			
0128	801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 4 IN.	12300.000 LFT	0.40000	4920.00			
0129	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE , 2" X 2"	104.000 LFT	7.10000	738.40			
0130	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE , 2 1/4" X 2 1/4"	313.000 LFT	8.10000	2535.30			
0131	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	173.880 SFT	12.00000	2086.56			
0132	802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	28.700 SFT	12.90000	370.23			
0133	802-97812 STREET NAME IDENTIFICATION SIGN	26.000 EACH	30.00000	780.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 160 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07
 CALL ORDER : 160
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24285-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : OAKHILL AVENUE
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2231526		WALSH CONSTRUCTION CO. OF IL			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 808-04298	2.000 EACH	395.00000	790.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)							
0135 808-06703	304.000 LFT	0.28000	85.12				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0136 808-06706	334.000 LFT	2.75000	918.50				
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.							
0137 808-06713	14087.000 LFT	0.05000	704.35				
LINE, PAINT, SOLID, WHITE, 4 IN.							
0138 808-75051	1354.000 LFT	1.20000	1624.80				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.							
0139 808-75063	170.000 LFT	1.20000	204.00				
LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.							
0140 808-75240	1660.000 LFT	0.28000	464.80				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0141 808-75245	3667.000 LFT	0.28000	1026.76				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0142 808-75278	635.000 LFT	2.75000	1746.25				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0143 808-75320	4.000 EACH	41.50000	166.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0144 808-75325	4.000 EACH	59.75000	239.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0145 808-92027	3044.000 LFT	0.90000	2739.60				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
0146 900-01925	24.000 MOS	1200.00000	28800.00				
FIELD OFFICE, 550 SQ FT							
0147 920-06775	LUMP	160000.00000	160000.00				
MAINTAINING TRAFFIC							
0148 930-06845	LUMP	128000.00000	128000.00				
CONSTRUCTION ENGINEERING							
0149 940-01001	LUMP	288726.00000	288726.00				
MOBILIZATION AND DEMOBILIZATION							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,733,992.07
 CALL ORDER : 160
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24285-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : OAKHILL AVENUE
 COUNTIES : MARSHALL

SET-ASIDE :

=====							
		(4) 36-2231526					
		WALSH CONSTRUCTION CO. OF IL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0150 601-01522	GUARDRAIL TRANSITION TYPE TGB	12.000 EACH	1130.00000	13560.00			
	SECTION TOTALS			\$ 5,374,595.41			

	CONTRACT TOTALS			\$ 5,374,595.41			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,744,945.40
 CALL ORDER : 161
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24286-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 95 WORK DAYS

ROUTE : 100E
 COUNTIES : WELLS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 8490(001)
 J551(001)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 1,196,451.13	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 1,228,636.60	102.6900%
3	35-1065659 BROOKS CONSTRUCTION COMPANY, INC.	\$ 1,282,948.28	107.2294%
4	34-4272670 JOHNSON, S.E. COMPANIES, INC.	\$ 1,289,353.70	107.7648%
5	35-1139301 E & B PAVING, INC.	\$ 1,321,877.98	110.4832%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION(3R/4R STANDARD)							
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	16000.00000	16000.00	11000.00000	11000.00	11000.00000	11000.00
0002 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	49100.00000	49100.00	35065.85000	35065.85	30000.00000	30000.00
0003 202-60820 SURFACE MILLING, ASPHALT	3210.000 SYS	1.50000	4815.00	2.43000	7800.30	2.00000	6420.00
0004 203-02000 EXCAVATION, COMMON	27185.000 CYS	5.40000	146799.00	7.30000	198450.50	7.30000	198450.50
0005 203-51223 EXCAVATION, WATERWAY	563.000 CYS	3.90000	2195.70	3.90000	2195.70	21.90000	12329.70
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	3535.000 LFT	1.65000	5832.75	1.65000	5832.75	1.65000	5832.75
0007 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	160.000 LFT	15.25000	2440.00	25.00000	4000.00	25.00000	4000.00
0008 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	1156.000 LFT	9.25000	10693.00	9.00000	10404.00	9.00000	10404.00
0009 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	4.000 EACH	85.00000	340.00	85.00000	340.00	85.00000	340.00
0010 211-02050 B BORROW	1755.000 CYS	17.80000	31239.00	12.00000	21060.00	16.00000	28080.00
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	550.000 CYS	13.30000	7315.00	18.50000	10175.00	18.50000	10175.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 161 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,744,945.40

ROUTE : 100E

CALL ORDER : 161

CONTRACT ID : R -24286-A

COUNTIES : WELLS

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 213-52830 FLOWABLE MORTAR	24.000	CYS	125.00000	3000.00	135.00000	3240.00	80.00000	1920.00
0013 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, SIZE NO. 73	1425.000	TON	12.40000	17670.00	12.00000	17100.00	12.00000	17100.00
0014 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, SIZE NO. 73	35.000	TON	9.00000	315.00	30.00000	1050.00	23.70000	829.50
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	5796.000	TON	9.00000	52164.00	10.35000	59988.60	10.20000	59119.20
0016 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	4710.000	TON	23.50000	110685.00	24.25000	114217.50	24.25000	114217.50
0017 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2500.000	TON	23.50000	58750.00	24.25000	60625.00	24.25000	60625.00
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1235.000	TON	32.00000	39520.00	28.25000	34888.75	28.25000	34888.75
0019 402-05470 HMA BASE C25.0 mm, MAINLINE	2555.000	TON	21.50000	54932.50	22.15000	56593.25	22.15000	56593.25
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	1210.000	TON	23.00000	27830.00	21.60000	26136.00	21.60000	26136.00
0021 402-05490 HMA SURFACE 9.5 mm, SHOULDER	512.000	TON	31.00000	15872.00	25.30000	12953.60	25.30000	12953.60
0022 405-05517 ASPHALT FOR PRIME COAT	12.000	TON	100.00000	1200.00	300.00000	3600.00	300.00000	3600.00
0023 406-05520 ASPHALT FOR TACK COAT	23.000	TON	150.00000	3450.00	160.00000	3680.00	160.00000	3680.00
0024 501-02400 PROFILOGRAPH		LUMP	3000.00000	3000.00	670.00000	670.00	670.00000	670.00
0025 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	214.000	SYS	43.00000	9202.00	44.35000	9490.90	65.00000	13910.00
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1125.00000	4500.00	1125.00000	4500.00	1125.00000	4500.00
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1525.00000	1525.00	1525.00000	1525.00	1525.00000	1525.00
0028 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	525.00000	1575.00	525.00000	1575.00	525.00000	1575.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	500.000	LFT	9.25000	4625.00	9.25000	4625.00	9.25000	4625.00
0030 602-06729 BARRIER DELINEATOR	16.000	EACH	6.00000	96.00	6.00000	96.00	6.00000	96.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,744,945.40
 CALL ORDER : 161
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24286-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 100E
 COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 610-05527 HMA FOR APPROACHES	2565.000	TON	27.00000	69255.00	27.30000	70024.50	27.30000	70024.50
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	120.00000	720.00	120.00000	720.00	120.00000	720.00
0033 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	320.00000	960.00	320.00000	960.00	320.00000	960.00
0034 616-02320 GEOTEXTILES	871.000	SYS	2.60000	2264.60	1.81000	1576.51	2.00000	1742.00
0035 616-06405 RIPRAP, REVETMENT	435.000	TON	13.50000	5872.50	14.65000	6372.75	16.00000	6960.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	750.00000	2250.00	750.00000	2250.00	750.00000	2250.00
0037 621-06545 FERTILIZER	3.000	TON	503.00000	1509.00	503.00000	1509.00	503.00000	1509.00
0038 621-06553 SEED MIXTURE, R	1190.000	LBS	3.40000	4046.00	3.40000	4046.00	3.40000	4046.00
0039 621-06565 MULCHING MATERIAL	14.000	TON	387.00000	5418.00	387.00000	5418.00	387.00000	5418.00
0040 621-06567 WATER	13.000	MG	2.00000	26.00	2.00000	26.00	2.00000	26.00
0041 621-06574 SODDING	3080.000	SYS	2.50000	7700.00	2.50000	7700.00	2.50000	7700.00
0042 621-91582 SEEDLING, SHRUB	11.000	EACH	15.00000	165.00	15.00000	165.00	15.00000	165.00
0043 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	18.00000	36.00	22.00000	44.00	18.00000	36.00
0044 622-91786 SEEDLING	39.000	EACH	15.00000	585.00	15.00000	585.00	15.00000	585.00
0045 701-51195 PILE, STEEL H, HP 12 X 53	432.000	LFT	26.00000	11232.00	24.40000	10540.80	32.00000	13824.00
0047 701-91792 PILE TIP, STEEL H	22.000	EACH	90.00000	1980.00	84.10000	1850.20	200.00000	4400.00
0048 702-44240 CONCRETE, A, STRUCTURES	0.100	CYS	500.00000	50.00	500.00000	50.00	500.00000	50.00
0049 703-51030 REINFORCING STEEL	29608.000	LBS	0.42000	12435.36	0.53000	15692.24	0.55000	16284.40
0050 703-51032 REINFORCING STEEL, EPOXY COATED	28268.000	LBS	0.54000	15264.72	0.59000	16678.12	0.65000	18374.20
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	258.600	CYS	350.00000	90510.00	340.00000	87924.00	337.00000	87148.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,744,945.40
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	900.00000	3600.00	838.00000	3352.00	1400.00000	5600.00
0053 706-51020 CONCRETE, C, RAILING	18.500	CYS	350.00000	6475.00	549.00000	10156.50	340.00000	6290.00
0054 709-51821 SURFACE SEAL		LUMP	2700.00000	2700.00	2240.86000	2240.86	2700.00000	2700.00
0055 715-07276 PIPE, GROUP A, 0.064 IN., 36 IN.	92.000	LFT	42.34000	3895.28	54.00000	4968.00	54.00000	4968.00
0056 715-10025 PIPE, GROUP D, 0.064 IN., 15 IN.	712.000	LFT	19.36000	13784.32	13.00000	9256.00	13.00000	9256.00
0057 715-13010 PIPE, GROUP L, 12 IN.	620.000	LFT	18.13000	11240.60	12.00000	7440.00	12.00000	7440.00
0058 715-13015 PIPE, GROUP L, 15 IN.	305.000	LFT	27.38000	8350.90	14.00000	4270.00	14.00000	4270.00
0059 715-13020 PIPE, GROUP L, 18 IN.	140.000	LFT	28.15000	3941.00	16.00000	2240.00	16.00000	2240.00
0060 715-15000 PIPE, GROUP P, 6 IN.	160.000	LFT	12.55000	2008.00	5.00000	800.00	5.00000	800.00
0061 715-15010 PIPE, GROUP P, 12 IN.	30.000	LFT	19.40000	582.00	16.00000	480.00	16.00000	480.00
0062 715-44255 PIPE, GROUP K, 6 IN.	11605.000	LFT	2.50000	29012.50	2.00000	23210.00	2.00000	23210.00
0063 715-44275 PIPE, UNDERDRAIN, NONPERFORATED, 0.052 IN., 6 IN.	260.000	LFT	12.78000	3322.80	12.00000	3120.00	12.00000	3120.00
0064 715-46005 PIPE END SECTION, 15 IN.	30.000	EACH	205.00000	6150.00	200.00000	6000.00	200.00000	6000.00
0065 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	240.00000	240.00	212.00000	212.00	212.00000	212.00
0066 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	480.00000	960.00	462.00000	924.00	462.00000	924.00
0067 718-52610 AGGREGATE FOR UNDERDRAINS	985.000	CYS	18.66000	18380.10	23.00000	22655.00	23.00000	22655.00
0068 718-97137 OUTLET PROTECTOR, 6 IN.	7.000	EACH	53.50000	374.50	180.00000	1260.00	180.00000	1260.00
0069 718-99153 GEOTEXTILES FOR UNDERDRAIN	8165.000	SYS	2.28000	18616.20	0.75000	6123.75	0.75000	6123.75
0070 720-45030 INLET, E7	2.000	EACH	882.00000	1764.00	1000.00000	2000.00	1000.00000	2000.00
0071 720-45035 INLET, F7	2.000	EACH	925.00000	1850.00	1000.00000	2000.00	1000.00000	2000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 24 IN.	53.000	LFT	9.00000	477.00	4.00000	212.00	5.00000	265.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	425.00000	2125.00	310.00000	1550.00	310.00000	1550.00
0074 801-06605 BARRICADE, IIIA	4.000	EACH	125.00000	500.00	213.00000	852.00	213.00000	852.00
0075 801-06606 BARRICADE, IIIB	16.000	EACH	165.00000	2640.00	213.00000	3408.00	213.00000	3408.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	145.00000	5510.00	132.00000	5016.00	132.00000	5016.00
0077 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	135.00000	3780.00	121.00000	3388.00	121.00000	3388.00
0078 801-06731 TEMPORARY PAVEMENT MARKING, I	520.000	LFT	1.50000	780.00	0.75000	390.00	0.80000	416.00
0079 801-95997 TEMPORARY PAVEMENT MARKING, SOLID, YELLOW, 4 IN.	7116.000	LFT	0.13000	925.08	0.12000	853.92	0.12000	853.92
0080 801-96000 TEMPORARY PAVEMENT MARKING, SOLID, WHITE, 4 IN.	12936.000	LFT	0.13000	1681.68	0.12000	1552.32	0.12000	1552.32
0081 801-96496 TEMPORARY PAVEMENT MARKING, BROKEN, YELLOW, 4 IN.	710.000	LFT	0.13000	92.30	0.12000	85.20	0.12000	85.20
0082 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000	SFT	9.00000	90.00	5.00000	50.00	5.00000	50.00
0083 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.500	SFT	11.00000	71.50	10.40000	67.60	10.40000	67.60
0084 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	22.000	SFT	12.00000	264.00	10.20000	224.40	10.20000	224.40
0085 802-76055 SIGN POST, A	236.000	LFT	3.00000	708.00	3.15000	743.40	3.15000	743.40
0086 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	685.00000	685.00	480.00000	480.00	480.00000	480.00
0087 804-76305 DELINEATOR WITH POST, D1, WHITE, 3 IN. DIA.	16.000	EACH	18.00000	288.00	12.40000	198.40	12.40000	198.40
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	12936.000	LFT	0.27000	3492.72	0.33000	4268.88	0.27000	3492.72

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	710.000	LFT	0.27000	191.70	0.33000	234.30	0.27000	191.70
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7116.000	LFT	0.27000	1921.32	0.33000	2348.28	0.27000	1921.32
0091 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	53.000	LFT	7.50000	397.50	5.40000	286.20	7.50000	397.50
0092 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	60.50000	242.00	80.00000	320.00	60.50000	242.00
0093 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	87.75000	351.00	126.00000	504.00	87.75000	351.00
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000	EACH	35.00000	1750.00	37.00000	1850.00	35.00000	1750.00
0095 900-01925 FIELD OFFICE, 550 SQ FT	12.000	MOS	1300.00000	15600.00	1177.00000	14124.00	1125.00000	13500.00
0096 920-06775 MAINTAINING TRAFFIC		LUMP	12800.00000	12800.00	10562.00000	10562.00	53900.00000	53900.00
0097 930-06845 CONSTRUCTION ENGINEERING		LUMP	34300.00000	34300.00	33181.77000	33181.77	23645.00000	23645.00
0098 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	42100.00000	42100.00	60371.00000	60371.00	64000.00000	64000.00
0099 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 X 53	120.000	LFT	54.00000	6480.00	98.30000	11796.00	92.00000	11040.00
SECTION TOTALS				\$ 1,196,451.13		\$ 1,228,636.60		\$ 1,282,948.28
CONTRACT TOTALS				\$ 1,196,451.13		\$ 1,228,636.60		\$ 1,282,948.28

TABULATION OF BIDS

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CONTRACT ID : R -24286-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 100E
 COUNTIES : WELLS

SET-ASIDE :

=====							
		(4) 34-4272670		(5) 35-1139301			
		JOHNSON, S.E. COMPANIES, INC		E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 ROAD REHABILITATION(3R/4R STANDARD)							
0001	201-52370 CLEARING RIGHT OF WAY	LUMP	47000.00000	47000.00	39656.34000	39656.34	
0002	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	30000.00000	30000.00	30000.00000	30000.00	
0003	202-60820 SURFACE MILLING, ASPHALT	3210.000 SYS	2.40000	7704.00	1.50000	4815.00	
0004	203-02000 EXCAVATION, COMMON	27185.000 CYS	7.00000	190295.00	5.45000	148158.25	
0005	203-51223 EXCAVATION, WATERWAY	563.000 CYS	18.00000	10134.00	18.00000	10134.00	
0006	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	3535.000 LFT	1.65000	5832.75	1.65000	5832.75	
0007	205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	160.000 LFT	32.00000	5120.00	17.50000	2800.00	
0008	205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	1156.000 LFT	7.00000	8092.00	13.77000	15918.12	
0009	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	4.000 EACH	85.00000	340.00	85.00000	340.00	
0010	211-02050 B BORROW	1755.000 CYS	16.00000	28080.00	13.87000	24341.85	
0011	211-02060 B BORROW FOR STRUCTURE BACKFILL	550.000 CYS	13.00000	7150.00	17.09000	9399.50	
0012	213-52830 FLOWABLE MORTAR	24.000 CYS	80.00000	1920.00	80.00000	1920.00	
0013	303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, SIZE NO. 73	1425.000 TON	12.00000	17100.00	11.39000	16230.75	
0014	303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, SIZE NO. 73	35.000 TON	35.00000	1225.00	9.00000	315.00	
0015	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	5796.000 TON	10.00000	57960.00	9.00000	52164.00	
0016	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	4710.000 TON	25.50000	120105.00	23.50000	110685.00	
0017	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2500.000 TON	20.00000	50000.00	23.50000	58750.00	

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ROUTE : 100E
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SET-ASIDE :

		(4) 34-4272670		(5) 35-1139301				
		JOHNSON, S.E. COMPANIES, INC		E & B PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1235.000 TON	30.00000	37050.00	32.00000	39520.00		
0019	402-05470 HMA BASE C25.0 mm, MAINLINE	2555.000 TON	19.00000	48545.00	21.50000	54932.50		
0020	402-05481 HMA BASE 25.0 mm, SHOULDER	1210.000 TON	25.00000	30250.00	23.00000	27830.00		
0021	402-05490 HMA SURFACE 9.5 mm, SHOULDER	512.000 TON	37.00000	18944.00	31.00000	15872.00		
0022	405-05517 ASPHALT FOR PRIME COAT	12.000 TON	100.00000	1200.00	100.00000	1200.00		
0023	406-05520 ASPHALT FOR TACK COAT	23.000 TON	85.00000	1955.00	150.00000	3450.00		
0024	501-02400 PROFILOGRAPH	LUMP	5000.00000	5000.00	3000.00000	3000.00		
0025	501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	214.000 SYS	65.00000	13910.00	65.00000	13910.00		
0026	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1125.00000	4500.00	1125.00000	4500.00		
0027	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1525.00000	1525.00	1525.00000	1525.00		
0028	601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	525.00000	1575.00	525.00000	1575.00		
0029	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	500.000 LFT	9.25000	4625.00	9.25000	4625.00		
0030	602-06729 BARRIER DELINEATOR	16.000 EACH	6.00000	96.00	6.00000	96.00		
0031	610-05527 HMA FOR APPROACHES	2565.000 TON	31.00000	79515.00	27.00000	69255.00		
0032	611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	120.00000	720.00	120.00000	720.00		
0033	615-06527 MONUMENT, SECTION CORNER	3.000 EACH	320.00000	960.00	320.00000	960.00		
0034	616-02320 GEOTEXTILES	871.000 SYS	2.85000	2482.35	1.77000	1541.67		
0035	616-06405 RIPRAP, REVETMENT	435.000 TON	25.00000	10875.00	20.99000	9130.65		
0036	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	750.00000	2250.00	750.00000	2250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 621-06545 FERTILIZER	3.000	TON	503.00000	1509.00	503.00000	1509.00		
0038 621-06553 SEED MIXTURE, R	1190.000	LBS	3.40000	4046.00	3.40000	4046.00		
0039 621-06565 MULCHING MATERIAL	14.000	TON	387.00000	5418.00	387.00000	5418.00		
0040 621-06567 WATER	13.000	MG	2.00000	26.00	2.00000	26.00		
0041 621-06574 SODDING	3080.000	SYS	2.50000	7700.00	2.50000	7700.00		
0042 621-91582 SEEDLING, SHRUB	11.000	EACH	15.00000	165.00	15.00000	165.00		
0043 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	18.00000	36.00	18.00000	36.00		
0044 622-91786 SEEDLING	39.000	EACH	15.00000	585.00	15.00000	585.00		
0045 701-51195 PILE, STEEL H, HP 12 X 53	432.000	LFT	32.00000	13824.00	32.00000	13824.00		
0047 701-91792 PILE TIP, STEEL H	22.000	EACH	200.00000	4400.00	200.00000	4400.00		
0048 702-44240 CONCRETE, A, STRUCTURES	0.100	CYS	1000.00000	100.00	1200.00000	120.00		
0049 703-51030 REINFORCING STEEL	29608.000	LBS	0.55000	16284.40	0.55000	16284.40		
0050 703-51032 REINFORCING STEEL, EPOXY COATED	28268.000	LBS	0.65000	18374.20	0.65000	18374.20		
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	258.600	CYS	337.00000	87148.20	337.00000	87148.20		
0052 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00		
0053 706-51020 CONCRETE, C, RAILING	18.500	CYS	340.00000	6290.00	340.00000	6290.00		
0054 709-51821 SURFACE SEAL		LUMP	2700.00000	2700.00	2700.00000	2700.00		
0055 715-07276 PIPE, GROUP A, 0.064 IN., 36 IN.	92.000	LFT	38.50000	3542.00	39.00000	3588.00		
0056 715-10025 PIPE, GROUP D, 0.064 IN., 15 IN.	712.000	LFT	21.00000	14952.00	18.99000	13520.88		
0057 715-13010 PIPE, GROUP L, 12 IN.	620.000	LFT	17.50000	10850.00	24.60000	15252.00		
0058 715-13015 PIPE, GROUP L, 15 IN.	305.000	LFT	18.00000	5490.00	28.85000	8799.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 161 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,744,945.40
 CALL ORDER : 161
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24286-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 100E
 COUNTIES : WELLS

SET-ASIDE :

		(4) 34-4272670		(5) 35-1139301				
		JOHNSON, S.E. COMPANIES, INC		E & B PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	715-13020 PIPE, GROUP L, 18 IN.	140.000 LFT	18.50000	2590.00	32.02000	4482.80		
0060	715-15000 PIPE, GROUP P, 6 IN.	160.000 LFT	14.00000	2240.00	12.88000	2060.80		
0061	715-15010 PIPE, GROUP P, 12 IN.	30.000 LFT	17.00000	510.00	31.15000	934.50		
0062	715-44255 PIPE, GROUP K, 6 IN.	11605.000 LFT	1.75000	20308.75	2.30000	26691.50		
0063	715-44275 PIPE, UNDERDRAIN, NONPERFORATED, 0.052 IN., 6 IN.	260.000 LFT	12.00000	3120.00	13.00000	3380.00		
0064	715-46005 PIPE END SECTION, 15 IN.	30.000 EACH	160.00000	4800.00	233.07000	6992.10		
0065	715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	250.00000	250.00	346.24000	346.24		
0066	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	400.00000	800.00	607.51000	1215.02		
0067	718-52610 AGGREGATE FOR UNDERDRAINS	985.000 CYS	15.00000	14775.00	23.50000	23147.50		
0068	718-97137 OUTLET PROTECTOR, 6 IN.	7.000 EACH	225.00000	1575.00	180.00000	1260.00		
0069	718-99153 GEOTEXTILES FOR UNDERDRAIN	8165.000 SYS	0.75000	6123.75	0.75000	6123.75		
0070	720-45030 INLET, E7	2.000 EACH	1500.00000	3000.00	1082.01000	2164.02		
0071	720-45035 INLET, F7	2.000 EACH	1500.00000	3000.00	1082.01000	2164.02		
0072	801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 24 IN.	53.000 LFT	4.50000	238.50	3.50000	185.50		
0073	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	310.00000	1550.00	310.00000	1550.00		
0074	801-06605 BARRICADE, IIIA	4.000 EACH	213.00000	852.00	213.00000	852.00		
0075	801-06606 BARRICADE, IIIB	16.000 EACH	213.00000	3408.00	213.00000	3408.00		
0076	801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000 EACH	132.00000	5016.00	132.00000	5016.00		
0077	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	121.00000	3388.00	121.00000	3388.00		
0078	801-06731 TEMPORARY PAVEMENT MARKING, I	520.000 LFT	0.85000	442.00	1.50000	780.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 161 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,744,945.40
 CALL ORDER : 161
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24286-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 100E
 COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0079 801-95997 TEMPORARY PAVEMENT MARKING, SOLID, YELLOW, 4 IN.	7116.000	LFT	0.13000	925.08	0.12000	853.92		
0080 801-96000 TEMPORARY PAVEMENT MARKING, SOLID, WHITE, 4 IN.	12936.000	LFT	0.13000	1681.68	0.12000	1552.32		
0081 801-96496 TEMPORARY PAVEMENT MARKING, BROKEN, YELLOW, 4 IN.	710.000	LFT	0.13000	92.30	0.12000	85.20		
0082 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000	SFT	9.00000	90.00	5.00000	50.00		
0083 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.500	SFT	11.00000	71.50	10.40000	67.60		
0084 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	22.000	SFT	12.00000	264.00	10.20000	224.40		
0085 802-76055 SIGN POST, A	236.000	LFT	3.00000	708.00	3.15000	743.40		
0086 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	685.00000	685.00	704.40000	704.40		
0087 804-76305 DELINEATOR WITH POST, D1, WHITE, 3 IN. DIA.	16.000	EACH	18.00000	288.00	17.00000	272.00		
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	12936.000	LFT	0.27000	3492.72	0.33000	4268.88		
0089 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	710.000	LFT	0.27000	191.70	0.33000	234.30		
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7116.000	LFT	0.27000	1921.32	0.33000	2348.28		
0091 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	53.000	LFT	7.50000	397.50	5.40000	286.20		
0092 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	60.50000	242.00	80.00000	320.00		
0093 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	87.75000	351.00	126.00000	504.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 161 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,744,945.40
 CALL ORDER : 161
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24286-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 100E
 COUNTIES : WELLS

SET-ASIDE :

		(4) 34-4272670		(5) 35-1139301			
		JOHNSON, S.E. COMPANIES, INC		E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0094	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000 EACH	35.00000	1750.00	37.00000	1850.00	
0095	900-01925 FIELD OFFICE, 550 SQ FT	12.000 MOS	1300.00000	15600.00	1550.38000	18604.56	
0096	920-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	55173.56000	55173.56	
0097	930-06845 CONSTRUCTION ENGINEERING	LUMP	35000.00000	35000.00	57720.00000	57720.00	
0098	940-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	66000.00000	66000.00	66093.90000	66093.90	
0099	701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 X 53	120.000 LFT	92.00000	11040.00	92.00000	11040.00	
SECTION TOTALS				\$ 1,289,353.70		\$ 1,321,877.98	
CONTRACT TOTALS				\$ 1,289,353.70		\$ 1,321,877.98	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
 CALL ORDER : 170
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/15/00 COMPLETION DATE
 RURAL

ROUTE : 24
 COUNTIES : WABASH

PROJECT(S) : NH-146-0(016)
 NHG-146-0(016)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	34-0907180 WAGNER, E.S. COMPANY	\$ 6,052,976.91	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 6,093,444.52	100.6685%
3	35-1139301 E & B PAVING, INC.	\$ 6,350,818.20	104.9205%
4	35-1486233 GEIGER DEVELOPING INC.	\$ 6,667,276.93	110.1487%
5	99-9995106 GRADEX/RIETH-RILEY JOINT VENTURE	\$ 6,698,812.78	110.6697%
6	35-1315965 FOX CONTRACTORS CORPORATION	\$ 7,025,117.40	116.0605%
7	38-1894432 ANGELO IAFRATE CONSTRUCTION COMPANY	\$ 7,091,168.14	117.1517%
8	35-0997978 PHEND & BROWN, INC.	\$ 7,783,627.06	128.5917%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-0907180 WAGNER, E.S. COMPANY		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	24.000 MOS	208.00000	4992.00	500.00000	12000.00	448.35000	10760.40
0002 108-01614 PARTNERING OVERHEAD	LUMP	12040.00000	12040.00	9000.00000	9000.00	12414.93000	12414.93
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	98000.00000	98000.00	120000.00000	120000.00	127016.36000	127016.36
0004 202-51330 PRESENT STRUCTURE, REMOVE , STR. #1	LUMP	3200.00000	3200.00	5000.00000	5000.00	5000.00000	5000.00
0005 202-60820 SURFACE MILLING, ASPHALT	165.000 SYS	2.00000	330.00	2.00000	330.00	2.00000	330.00
0006 203-02000 EXCAVATION, COMMON	413220.000 CYS	2.20000	909084.00	1.85000	764457.00	1.95000	805779.00
0007 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	23122.000 CYS	2.65000	61273.30	1.24000	28671.28	1.24000	28671.28
0008 203-02070 BORROW	180836.000 CYS	1.85000	334546.60	2.32000	419539.52	2.48000	448473.28
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1670.000 LFT	1.55000	2588.50	1.60000	2672.00	1.55000	2588.50
0010 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	250.000 LFT	10.00000	2500.00	10.00000	2500.00	10.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
 CALL ORDER : 170
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-0907180 WAGNER, E.S. COMPANY		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	21469.000 LFT	1.35000	28983.15	0.20000	4293.80	0.19000	4079.11
0012 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	3537.000 LFT	9.40000	33247.80	7.75000	27411.75	7.75000	27411.75
0013 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	3424.000 LFT	2.20000	7532.80	2.25000	7704.00	2.20000	7532.80
0014 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	5869.000 LFT	8.40000	49299.60	9.00000	52821.00	9.25000	54288.25
0015 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	3556.000 CYS	3.00000	10668.00	5.90000	20980.40	5.90000	20980.40
0016 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	1815.000 CYS	3.35000	6080.25	5.00000	9075.00	5.00000	9075.00
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	11.000 EACH	70.00000	770.00	70.00000	770.00	70.00000	770.00
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	13.000 EACH	70.00000	910.00	70.00000	910.00	70.00000	910.00
0019 205-02770 EROSION CONTROL BLANKET	200.000 SYS	1.60000	320.00	1.65000	330.00	1.60000	320.00
0020 205-03371 SEDIMENT REMOVE	400.000 CYS	4.00000	1600.00	25.00000	10000.00	11.00000	4400.00
0021 211-02050 B BORROW	4116.000 CYS	9.00000	37044.00	10.00000	41160.00	10.00000	41160.00
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	6559.000 CYS	9.00000	59031.00	12.50000	81987.50	12.50000	81987.50
0023 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	16369.000 TON	11.97000	195936.93	10.50000	171874.50	10.00000	163690.00
0024 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	15819.000 CYS	22.67000	358616.73	24.35000	385192.65	23.80000	376492.20
0025 401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	10407.000 TON	22.75000	236759.25	23.00000	239361.00	22.75000	236759.25
0026 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	2202.000 TON	26.00000	57252.00	26.00000	57252.00	26.00000	57252.00
0027 402-05468 HMA BASE 25.0 mm, MAINLINE	1069.000 TON	27.00000	28863.00	27.00000	28863.00	27.00000	28863.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
 CALL ORDER : 170
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-0907180 WAGNER, E.S. COMPANY		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	606.000	TON	27.00000	16362.00	27.00000	16362.00	27.00000	16362.00
0029 402-05477 HMA SURFACE 9.5 mm, MAINLINE	452.000	TON	30.00000	13560.00	30.00000	13560.00	30.00000	13560.00
0030 402-05481 HMA BASE 25.0 mm, SHOULDER	319.000	TON	27.00000	8613.00	27.00000	8613.00	27.00000	8613.00
0031 405-05517 ASPHALT FOR PRIME COAT	29.000	TON	100.00000	2900.00	100.00000	2900.00	100.00000	2900.00
0032 406-05520 ASPHALT FOR TACK COAT	12.280	TON	150.00000	1842.00	150.00000	1842.00	150.00000	1842.00
0033 407-04348 SEAL COAT, 2	2411.000	SYS	1.00000	2411.00	1.00000	2411.00	1.00000	2411.00
0034 501-02400 PROFILOGRAPH		LUMP	6303.84000	6303.84	6500.00000	6500.00	6303.84000	6303.84
0035 501-05181 CEMENT CONCRETE PAVEMENT, PLAIN, 11 IN.	66919.000	SYS	20.90000	1398607.10	20.90000	1398607.10	20.90000	1398607.10
0036 501-05240 CONTRACTION JOINT, D1	34124.000	LFT	5.67000	193483.08	5.67000	193483.08	5.67000	193483.08
0037 501-05290 REINFORCING STEEL, PAVEMENT	1019.000	LBS	0.55000	560.45	0.55000	560.45	0.55000	560.45
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	29.000	LFT	16.00000	464.00	16.00000	464.00	16.00000	464.00
0039 603-06040 FENCE, FARM FIELD, 47 IN.	21210.000	LFT	2.67000	56630.70	2.80000	59388.00	2.67000	56630.70
0040 603-96042 FENCE GATE, FARM FIELD, 47 IN. X 24 FT.	2.000	EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0041 610-05527 HMA FOR APPROACHES	394.000	TON	34.00000	13396.00	34.00000	13396.00	34.00000	13396.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
0043 615-06490 RIGHT OF WAY MARKER	4.000	EACH	110.00000	440.00	110.00000	440.00	110.00000	440.00
0044 615-06510 MONUMENT, C	8.000	EACH	270.00000	2160.00	270.00000	2160.00	270.00000	2160.00
0045 616-02320 GEOTEXTILES	13486.000	SYS	1.50000	20229.00	1.50000	20229.00	1.50000	20229.00
0046 616-06405 RIPRAP, REVETMENT	6203.000	TON	13.25000	82189.75	15.85000	98317.55	15.85000	98317.55
0047 616-06451 RIPRAP, UNIFORM	987.000	TON	13.75000	13571.25	16.25000	16038.75	16.25000	16038.75
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	400.00000	2000.00	400.00000	2000.00	400.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 170 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
 CALL ORDER : 170
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-0907180 WAGNER, E.S. COMPANY		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 621-06545 FERTILIZER	28.000	TON	456.00000	12768.00	455.00000	12740.00	456.00000	12768.00
0050 621-06553 SEED MIXTURE, R	9597.000	LBS	3.10000	29750.70	3.10000	29750.70	3.10000	29750.70
0051 621-06557 SEED MIXTURE, T	4032.000	LBS	6.40000	25804.80	6.40000	25804.80	6.40000	25804.80
0052 621-06565 MULCHING MATERIAL	214.000	TON	351.00000	75114.00	350.00000	74900.00	351.00000	75114.00
0053 621-06567 WATER	92.000	MG	2.00000	184.00	2.00000	184.00	2.00000	184.00
0054 621-06575 SODDING, NURSERY	22858.000	SYS	2.35000	53716.30	2.35000	53716.30	2.35000	53716.30
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	66.000	EACH	20.00000	1320.00	18.00000	1188.00	17.70000	1168.20
0056 622-91786 SEEDLING	3175.000	EACH	8.00000	25400.00	7.00000	22225.00	10.87000	34512.25
0057 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	260.000	LFT	408.00000	106080.00	410.00000	106600.00	410.00000	106600.00
0058 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	482.000	LFT	203.00000	97846.00	225.00000	108450.00	225.00000	108450.00
0059 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	94.000	LFT	280.00000	26320.00	300.00000	28200.00	300.00000	28200.00
0060 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 8 FT.	458.000	LFT	745.00000	341210.00	640.00000	293120.00	640.00000	293120.00
0061 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	260.000	LFT	54.00000	14040.00	39.00000	10140.00	39.00000	10140.00
0062 715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	340.000	LFT	17.40000	5916.00	12.00000	4080.00	12.00000	4080.00
0063 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	780.000	LFT	20.50000	15990.00	17.00000	13260.00	17.00000	13260.00
0064 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	41804.000	LFT	1.20000	50164.80	1.20000	50164.80	1.20000	50164.80
0065 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000	LFT	8.50000	425.00	7.00000	350.00	7.00000	350.00
0066 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	50.000	LFT	10.30000	515.00	7.50000	375.00	7.50000	375.00
0067 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	50.000	LFT	13.00000	650.00	8.00000	400.00	8.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 170 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
 CALL ORDER : 170
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-0907180 WAGNER, E.S. COMPANY		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	2625.000	LFT	7.15000	18768.75	9.00000	23625.00	9.00000	23625.00
0069 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	78.000	LFT	32.00000	2496.00	30.00000	2340.00	30.00000	2340.00
0070 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	694.000	LFT	63.40000	43999.60	48.00000	33312.00	48.00000	33312.00
0071 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	200.000	LFT	6.70000	1340.00	6.00000	1200.00	6.00000	1200.00
0072 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	200.000	LFT	7.70000	1540.00	6.50000	1300.00	6.50000	1300.00
0073 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	200.000	LFT	9.20000	1840.00	11.00000	2200.00	11.00000	2200.00
0074 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	278.000	LFT	25.20000	7005.60	22.00000	6116.00	22.00000	6116.00
0075 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	44.000	LFT	26.60000	1170.40	26.00000	1144.00	26.00000	1144.00
0076 715-05218 PIPE, TYPE 5, CIRCULAR, 15 IN.	148.000	LFT	23.50000	3478.00	17.00000	2516.00	17.00000	2516.00
0077 715-05219 PIPE, TYPE 5, CIRCULAR, 18 IN.	180.000	LFT	28.00000	5040.00	21.00000	3780.00	21.00000	3780.00
0078 715-05246 PIPE, TYPE 1, DEFORMED, MIN. AREA 14.7 SQ. FT.	84.000	LFT	125.00000	10500.00	68.00000	5712.00	68.00000	5712.00
0079 715-05248 PIPE, TYPE 1, DEFORMED, MIN. AREA 16.6 SQ. FT.	300.000	LFT	143.00000	42900.00	115.00000	34500.00	115.00000	34500.00
0080 715-05407 PIPE, END BENT DRAIN, 6 IN.	1200.000	LFT	5.00000	6000.00	5.75000	6900.00	5.75000	6900.00
0081 715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN.	50.000	LFT	7.50000	375.00	8.00000	400.00	8.00000	400.00
0082 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN.	50.000	LFT	8.40000	420.00	9.00000	450.00	9.00000	450.00
0083 715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN.	50.000	LFT	9.70000	485.00	10.00000	500.00	10.00000	500.00
0084 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN.	50.000	LFT	10.80000	540.00	11.00000	550.00	11.00000	550.00
0085 715-06054 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 12 IN.	100.000	LFT	15.25000	1525.00	15.00000	1500.00	15.00000	1500.00
0086 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 6 IN.	100.000	LFT	9.40000	940.00	8.00000	800.00	8.00000	800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
 CALL ORDER : 170
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-0907180 WAGNER, E.S. COMPANY		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 8 IN.	100.000	LFT	11.00000	1100.00	10.00000	1000.00	10.00000	1000.00
0088 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 10 IN.	100.000	LFT	15.25000	1525.00	15.00000	1500.00	15.00000	1500.00
0089 715-44240 CONCRETE, A, STRUCTURES	11.000	CYS	340.00000	3740.00	840.00000	9240.00	840.00000	9240.00
0090 715-46005 PIPE END SECTION, 15 IN.	9.000	EACH	184.00000	1656.00	185.00000	1665.00	185.00000	1665.00
0091 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	210.00000	1260.00	190.00000	1140.00	193.00000	1158.00
0092 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	362.00000	724.00	295.00000	590.00	295.00000	590.00
0093 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	786.00000	1572.00	500.00000	1000.00	500.00000	1000.00
0094 718-04880 OUTLET PROTECTOR, A	34.000	EACH	434.00000	14756.00	750.00000	25500.00	750.00000	25500.00
0095 718-04881 OUTLET PROTECTOR, B	9.000	EACH	132.00000	1188.00	175.00000	1575.00	175.00000	1575.00
0096 718-52610 AGGREGATE FOR UNDERDRAINS	3815.000	CYS	20.30000	77444.50	25.00000	95375.00	25.00000	95375.00
0097 718-99153 GEOTEXTILES FOR UNDERDRAIN	28368.000	SYS	0.75000	21276.00	0.60000	17020.80	0.60000	17020.80
0098 720-44006 SPRING BOX	1.000	EACH	2700.00000	2700.00	4500.00000	4500.00	4500.00000	4500.00
0099 720-45065 INLET, N12	4.000	EACH	2200.00000	8800.00	2400.00000	9600.00	2400.00000	9600.00
0100 720-45070 INLET, P12A	9.000	EACH	1710.00000	15390.00	1450.00000	13050.00	1450.00000	13050.00
0101 801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000	EACH	750.00000	12750.00	300.00000	5100.00	300.00000	5100.00
0102 801-06605 BARRICADE, IIIA	22.000	EACH	150.00000	3300.00	250.00000	5500.00	250.00000	5500.00
0103 801-06606 BARRICADE, IIIB	15.000	EACH	165.00000	2475.00	350.00000	5250.00	350.00000	5250.00
0104 801-06608 BARRICADE, IIIA, PERMANENT	64.000	EACH	255.00000	16320.00	230.00000	14720.00	230.00000	14720.00
0105 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	150.00000	2100.00	100.00000	1400.00	99.00000	1386.00
0106 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	250.00000	3000.00	275.00000	3300.00	275.00000	3300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 170 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76

ROUTE : 24

CALL ORDER : 170

CONTRACT ID : R -24290-A

COUNTIES : WABASH

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-0907180 WAGNER, E.S. COMPANY		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	160.000 LFT	0.70000	112.00	0.70000	112.00	0.70000	112.00
0108 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	309.500 LFT	10.00000	3095.00	9.20000	2847.40	9.20000	2847.40
0109 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.750 SFT	9.30000	304.58	11.00000	360.25	11.00000	360.25
0110 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	154.860 SFT	9.25000	1432.46	12.00000	1858.32	12.00000	1858.32
0111 804-06771 DELINEATOR POST, FLEXIBLE	75.000 EACH	20.00000	1500.00	17.80000	1335.00	17.80000	1335.00
0112 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	350.000 LFT	0.19000	66.50	0.19000	66.50	0.19000	66.50
0113 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5665.000 LFT	0.19000	1076.35	0.19000	1076.35	0.19000	1076.35
0114 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3109.000 LFT	0.19000	590.71	0.19000	590.71	0.19000	590.71
0115 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	24037.000 LFT	0.78000	18748.86	0.78000	18748.86	0.78000	18748.86
0116 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	20500.000 LFT	0.78000	15990.00	0.78000	15990.00	0.78000	15990.00
0117 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	5180.000 LFT	0.78000	4040.40	0.78000	4040.40	0.78000	4040.40
0118 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	91.000 LFT	9.72000	884.52	5.00000	455.00	5.00000	455.00
0119 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	260.000 EACH	28.00000	7280.00	30.00000	7800.00	28.00000	7280.00
0120 900-01925 FIELD OFFICE, 550 SQ FT	24.000 MOS	2312.00000	55488.00	900.00000	21600.00	1306.11000	31346.64
0121 920-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	10000.00000	10000.00	137499.45000	137499.45
0122 930-06845 CONSTRUCTION ENGINEERING	LUMP	106000.00000	106000.00	145000.00000	145000.00	187793.08000	187793.08
0123 940-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	212000.00000	212000.00	304500.00000	304500.00	317540.91000	317540.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
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CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

		(1) 34-0907180		(2) 35-1875662		(3) 35-1139301		
		WAGNER, E.S. COMPANY		CRIDER & CRIDER, INC.		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 401-05467	MILLED HMA CORRUGATIONS	40380.000 LFT	0.20000	8076.00	0.20000	8076.00	0.20000	8076.00
0125 501-04771	CORING CONCRETE PAVEMENT	LUMP	2905.00000	2905.00	3000.00000	3000.00	2905.00000	2905.00
SECTION TOTALS			\$ 6,052,976.91		\$ 6,093,444.52		\$ 6,350,818.20	
CONTRACT TOTALS			\$ 6,052,976.91		\$ 6,093,444.52		\$ 6,350,818.20	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
 CALL ORDER : 170
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

		(4) 35-1486233 GEIGER DEVELOPING INC.		(5) 99-9995106 GRADEX/RIETH-RILEY JOINT VEN		(6) 35-1315965 FOX CONTRACTORS CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	24.000 MOS	638.75000	15330.00	525.00000	12600.00	1000.00000	24000.00
0002 108-01614 PARTNERING OVERHEAD	LUMP	14370.64000	14370.64	11000.00000	11000.00	15000.00000	15000.00
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	209177.02000	209177.02	135000.00000	135000.00	135000.00000	135000.00
0004 202-51330 PRESENT STRUCTURE, REMOVE , STR. #1	LUMP	10029.37000	10029.37	5000.00000	5000.00	11000.00000	11000.00
0005 202-60820 SURFACE MILLING, ASPHALT	165.000 SYS	2.00000	330.00	15.75000	2598.75	2.00000	330.00
0006 203-02000 EXCAVATION, COMMON	413220.000 CYS	2.35000	971067.00	2.24000	925612.80	2.10000	867762.00
0007 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	23122.000 CYS	2.95000	68209.90	3.96000	91563.12	2.75000	63585.50
0008 203-02070 BORROW	180836.000 CYS	2.35000	424964.60	3.15000	569633.40	2.85000	515382.60
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1670.000 LFT	2.62000	4375.40	1.63000	2722.10	1.50000	2505.00
0010 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	250.000 LFT	13.45000	3362.50	10.50000	2625.00	11.40000	2850.00
0011 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	21469.000 LFT	0.97000	20824.93	1.10000	23615.90	2.30000	49378.70
0012 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	3537.000 LFT	7.85000	27765.45	4.25000	15032.25	18.00000	63666.00
0013 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	3424.000 LFT	2.62000	8970.88	2.31000	7909.44	2.40000	8217.60
0014 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	5869.000 LFT	13.45000	78938.05	12.90000	75710.10	6.60000	38735.40
0015 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	3556.000 CYS	6.66000	23682.96	5.50000	19558.00	11.40000	40538.40
0016 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	1815.000 CYS	2.28000	4138.20	4.40000	7986.00	15.50000	28132.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76

ROUTE : 24

CALL ORDER : 170

CONTRACT ID : R -24290-A

COUNTIES : WABASH

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1486233		(5) 99-9995106		(6) 35-1315965		
		GEIGER DEVELOPING INC.		GRADEX/RIETH-RILEY JOINT VEN		FOX CONTRACTORS CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	11.000 EACH	33.20000	365.20	73.50000	808.50	57.00000	627.00
0018	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	13.000 EACH	33.20000	431.60	73.50000	955.50	57.00000	741.00
0019	205-02770 EROSION CONTROL BLANKET	200.000 SYS	1.72000	344.00	1.68000	336.00	3.00000	600.00
0020	205-03371 SEDIMENT REMOVE	400.000 CYS	10.52000	4208.00	11.00000	4400.00	6.00000	2400.00
0021	211-02050 B BORROW	4116.000 CYS	8.79000	36179.64	11.00000	45276.00	18.00000	74088.00
0022	211-02060 B BORROW FOR STRUCTURE BACKFILL	6559.000 CYS	16.62000	109010.58	12.00000	78708.00	18.00000	118062.00
0023	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	16369.000 TON	10.00000	163690.00	10.50000	171874.50	10.00000	163690.00
0024	304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	15819.000 CYS	17.41000	275408.79	23.10000	365418.90	24.00000	379656.00
0025	401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	10407.000 TON	22.75000	236759.25	23.89000	248623.23	22.75000	236759.25
0026	401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	2202.000 TON	26.00000	57252.00	27.30000	60114.60	26.00000	57252.00
0027	402-05468 HMA BASE 25.0 mm, MAINLINE	1069.000 TON	27.00000	28863.00	28.35000	30306.15	27.00000	28863.00
0028	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	606.000 TON	27.00000	16362.00	28.35000	17180.10	27.00000	16362.00
0029	402-05477 HMA SURFACE 9.5 mm, MAINLINE	452.000 TON	30.00000	13560.00	31.50000	14238.00	30.00000	13560.00
0030	402-05481 HMA BASE 25.0 mm, SHOULDER	319.000 TON	27.00000	8613.00	28.35000	9043.65	27.00000	8613.00
0031	405-05517 ASPHALT FOR PRIME COAT	29.000 TON	100.00000	2900.00	105.00000	3045.00	100.00000	2900.00
0032	406-05520 ASPHALT FOR TACK COAT	12.280 TON	150.00000	1842.00	158.00000	1940.24	150.00000	1842.00
0033	407-04348 SEAL COAT, 2	2411.000 SYS	1.00000	2411.00	1.05000	2531.55	1.00000	2411.00
0034	501-02400 PROFILOGRAPH	LUMP	8986.00000	8986.00	9660.00000	9660.00	6400.00000	6400.00
0035	501-05181 CEMENT CONCRETE PAVEMENT, PLAIN, 11 IN.	66919.000 SYS	20.17000	1349756.23	21.89000	1464856.91	21.00000	1405299.00
0036	501-05240 CONTRACTION JOINT, D1	34124.000 LFT	5.55000	189388.20	5.94000	202696.56	5.70000	194506.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
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CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1486233 GEIGER DEVELOPING INC.		(5) 99-9995106 GRADEX/RIETH-RILEY JOINT VEN		(6) 35-1315965 FOX CONTRACTORS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 501-05290 REINFORCING STEEL, PAVEMENT	1019.000	LBS	0.78000	794.82	1.00000	1019.00	0.60000	611.40
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	29.000	LFT	16.00000	464.00	16.80000	487.20	17.00000	493.00
0039 603-06040 FENCE, FARM FIELD, 47 IN.	21210.000	LFT	2.80000	59388.00	2.80000	59388.00	3.00000	63630.00
0040 603-96042 FENCE GATE, FARM FIELD, 47 IN. X 24 FT.	2.000	EACH	900.00000	1800.00	945.00000	1890.00	900.00000	1800.00
0041 610-05527 HMA FOR APPROACHES	394.000	TON	34.00000	13396.00	35.70000	14065.80	34.00000	13396.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	120.00000	240.00	126.00000	252.00	125.00000	250.00
0043 615-06490 RIGHT OF WAY MARKER	4.000	EACH	110.00000	440.00	116.00000	464.00	115.00000	460.00
0044 615-06510 MONUMENT, C	8.000	EACH	270.00000	2160.00	284.00000	2272.00	275.00000	2200.00
0045 616-02320 GEOTEXTILES	13486.000	SYS	1.69000	22791.34	0.80000	10788.80	1.70000	22926.20
0046 616-06405 RIPRAP, REVETMENT	6203.000	TON	16.93000	105016.79	16.00000	99248.00	16.00000	99248.00
0047 616-06451 RIPRAP, UNIFORM	987.000	TON	18.54000	18298.98	17.00000	16779.00	16.25000	16038.75
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	400.00000	2000.00	420.00000	2100.00	500.00000	2500.00
0049 621-06545 FERTILIZER	28.000	TON	456.00000	12768.00	478.80000	13406.40	440.00000	12320.00
0050 621-06553 SEED MIXTURE, R	9597.000	LBS	3.10000	29750.70	3.26000	31286.22	3.00000	28791.00
0051 621-06557 SEED MIXTURE, T	4032.000	LBS	6.40000	25804.80	6.72000	27095.04	3.00000	12096.00
0052 621-06565 MULCHING MATERIAL	214.000	TON	351.00000	75114.00	368.55000	78869.70	350.00000	74900.00
0053 621-06567 WATER	92.000	MG	2.00000	184.00	2.10000	193.20	2.00000	184.00
0054 621-06575 SODDING, NURSERY	22858.000	SYS	2.35000	53716.30	2.47000	56459.26	2.50000	57145.00
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	66.000	EACH	20.00000	1320.00	18.60000	1227.60	26.00000	1716.00
0056 622-91786 SEEDLING	3175.000	EACH	7.00000	22225.00	7.35000	23336.25	8.00000	25400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 170 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
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CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

			(4) 35-1486233		(5) 99-9995106		(6) 35-1315965	
			GEIGER DEVELOPING INC.		GRADEX/RIETH-RILEY JOINT VEN		FOX CONTRACTORS CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 714-01366	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	260.000 LFT	442.56000	115065.60	425.00000	110500.00	450.00000	117000.00
0058 714-26703	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	482.000 LFT	285.54000	137630.28	230.00000	110860.00	340.00000	163880.00
0059 714-26708	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	94.000 LFT	310.55000	29191.70	290.00000	27260.00	370.00000	34780.00
0060 714-26726	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 8 FT.	458.000 LFT	709.57000	324983.06	640.00000	293120.00	870.00000	398460.00
0061 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	260.000 LFT	48.32000	12563.20	48.00000	12480.00	44.00000	11440.00
0062 715-05028	PIPE, TYPE 2, CIRCULAR, 12 IN.	340.000 LFT	17.24000	5861.60	20.00000	6800.00	20.00000	6800.00
0063 715-05032	PIPE, TYPE 2, CIRCULAR, 15 IN.	780.000 LFT	23.34000	18205.20	22.00000	17160.00	19.00000	14820.00
0064 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	41804.000 LFT	2.32000	96985.28	2.40000	100329.60	7.00000	292628.00
0065 715-05049	PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000 LFT	20.79000	1039.50	8.00000	400.00	11.00000	550.00
0066 715-05051	PIPE, TYPE 4, CIRCULAR, 10 IN.	50.000 LFT	22.17000	1108.50	9.00000	450.00	11.20000	560.00
0067 715-05052	PIPE, TYPE 4, CIRCULAR, 12 IN.	50.000 LFT	22.69000	1134.50	10.00000	500.00	12.15000	607.50
0068 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	2625.000 LFT	7.72000	20265.00	9.00000	23625.00	14.50000	38062.50
0069 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	78.000 LFT	34.78000	2712.84	33.00000	2574.00	29.50000	2301.00
0070 715-05127	PIPE, TYPE 1, CURCULAR, 42 IN.	694.000 LFT	61.82000	42903.08	54.00000	37476.00	53.00000	36782.00
0071 715-05146	PIPE, TYPE 2, CIRCULAR, 6 IN.	200.000 LFT	10.71000	2142.00	6.00000	1200.00	4.00000	800.00
0072 715-05147	PIPE, TYPE 2, CIRCULAR, 8 IN.	200.000 LFT	11.95000	2390.00	7.00000	1400.00	5.00000	1000.00
0073 715-05148	PIPE, TYPE 2, CIRCULAR, 10 IN.	200.000 LFT	12.98000	2596.00	8.00000	1600.00	5.50000	1100.00
0074 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	278.000 LFT	15.92000	4425.76	23.00000	6394.00	23.50000	6533.00
0075 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	44.000 LFT	17.52000	770.88	26.00000	1144.00	23.00000	1012.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
 CALL ORDER : 170
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1486233 GEIGER DEVELOPING INC.		(5) 99-9995106 GRADEX/RIETH-RILEY JOINT VEN		(6) 35-1315965 FOX CONTRACTORS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-05218 PIPE, TYPE 5, CIRCULAR, 15 IN.	148.000	LFT	14.63000	2165.24	23.00000	3404.00	13.50000	1998.00
0077 715-05219 PIPE, TYPE 5, CIRCULAR, 18 IN.	180.000	LFT	16.16000	2908.80	26.00000	4680.00	23.50000	4230.00
0078 715-05246 PIPE, TYPE 1, DEFORMED, MIN. AREA 14.7 SQ. FT.	84.000	LFT	67.84000	5698.56	58.00000	4872.00	125.00000	10500.00
0079 715-05248 PIPE, TYPE 1, DEFORMED, MIN. AREA 16.6 SQ. FT.	300.000	LFT	153.21000	45963.00	70.00000	21000.00	140.00000	42000.00
0080 715-05407 PIPE, END BENT DRAIN, 6 IN.	1200.000	LFT	8.35000	10020.00	8.40000	10080.00	2.00000	2400.00
0081 715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN.	50.000	LFT	14.52000	726.00	8.00000	400.00	4.00000	200.00
0082 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN.	50.000	LFT	15.67000	783.50	9.00000	450.00	5.00000	250.00
0083 715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN.	50.000	LFT	17.25000	862.50	11.00000	550.00	5.00000	250.00
0084 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN.	50.000	LFT	18.55000	927.50	14.00000	700.00	6.00000	300.00
0085 715-06054 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 12 IN.	100.000	LFT	21.09000	2109.00	14.00000	1400.00	7.00000	700.00
0086 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 6 IN.	100.000	LFT	16.29000	1629.00	8.00000	800.00	5.00000	500.00
0087 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 8 IN.	100.000	LFT	18.39000	1839.00	9.00000	900.00	5.50000	550.00
0088 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 10 IN.	100.000	LFT	23.17000	2317.00	10.00000	1000.00	6.00000	600.00
0089 715-44240 CONCRETE, A, STRUCTURES	11.000	CYS	397.96000	4377.56	485.00000	5335.00	400.00000	4400.00
0090 715-46005 PIPE END SECTION, 15 IN.	9.000	EACH	166.97000	1502.73	250.00000	2250.00	200.00000	1800.00
0091 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	175.81000	1054.86	300.00000	1800.00	211.00000	1266.00
0092 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	225.55000	451.10	500.00000	1000.00	400.00000	800.00
0093 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	682.10000	1364.20	550.00000	1100.00	750.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
 CALL ORDER : 170
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CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1486233 GEIGER DEVELOPING INC.		(5) 99-9995106 GRADEX/RIETH-RILEY JOINT VEN		(6) 35-1315965 FOX CONTRACTORS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 718-04880 OUTLET PROTECTOR, A	34.000	EACH	500.00000	17000.00	620.00000	21080.00	350.00000	11900.00
0095 718-04881 OUTLET PROTECTOR, B	9.000	EACH	180.00000	1620.00	180.00000	1620.00	175.00000	1575.00
0096 718-52610 AGGREGATE FOR UNDERDRAINS	3815.000	CYS	27.00000	103005.00	20.00000	76300.00	27.00000	103005.00
0097 718-99153 GEOTEXTILES FOR UNDERDRAIN	28368.000	SYS	0.70000	19857.60	0.75000	21276.00	0.70000	19857.60
0098 720-44006 SPRING BOX	1.000	EACH	1007.06000	1007.06	1200.00000	1200.00	1000.00000	1000.00
0099 720-45065 INLET, N12	4.000	EACH	2129.33000	8517.32	2000.00000	8000.00	2500.00000	10000.00
0100 720-45070 INLET, P12A	9.000	EACH	10093.98000	90845.82	2400.00000	21600.00	1800.00000	16200.00
0101 801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000	EACH	1250.00000	21250.00	315.00000	5355.00	300.00000	5100.00
0102 801-06605 BARRICADE, IIIA	22.000	EACH	210.00000	4620.00	263.00000	5786.00	250.00000	5500.00
0103 801-06606 BARRICADE, IIIB	15.000	EACH	325.00000	4875.00	368.00000	5520.00	350.00000	5250.00
0104 801-06608 BARRICADE, IIIA, PERMANENT	64.000	EACH	225.00000	14400.00	242.00000	15488.00	230.00000	14720.00
0105 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	125.00000	1750.00	104.00000	1456.00	99.00000	1386.00
0106 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	287.00000	3444.00	289.00000	3468.00	275.00000	3300.00
0107 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	160.000	LFT	5.00000	800.00	0.74000	118.40	0.70000	112.00
0108 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	309.500	LFT	9.10000	2816.45	9.66000	2989.77	9.00000	2785.50
0109 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.750	SFT	26.00000	851.50	11.55000	378.26	26.00000	851.50
0110 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	154.860	SFT	17.40000	2694.56	12.60000	1951.24	18.00000	2787.48
0111 804-06771 DELINEATOR POST, FLEXIBLE	75.000	EACH	17.80000	1335.00	18.70000	1402.50	18.00000	1350.00
0112 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	350.000	LFT	0.12000	42.00	0.20000	70.00	0.19000	66.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
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CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1486233 GEIGER DEVELOPING INC.		(5) 99-9995106 GRADEX/RIETH-RILEY JOINT VEN		(6) 35-1315965 FOX CONTRACTORS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5665.000	LFT	0.12000	679.80	0.20000	1133.00	0.19000	1076.35
0114 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3109.000	LFT	0.12000	373.08	0.20000	621.80	0.19000	590.71
0115 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	24037.000	LFT	1.07000	25719.59	0.82000	19710.34	0.78000	18748.86
0116 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	20500.000	LFT	1.07000	21935.00	0.82000	16810.00	0.78000	15990.00
0117 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	5180.000	LFT	1.12000	5801.60	0.82000	4247.60	0.78000	4040.40
0118 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	91.000	LFT	8.50000	773.50	5.25000	477.75	5.00000	455.00
0119 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	260.000	EACH	28.00000	7280.00	30.20000	7852.00	27.00000	7020.00
0120 900-01925 FIELD OFFICE, 550 SQ FT	24.000	MOS	1098.06000	26353.44	1400.00000	33600.00	750.00000	18000.00
0121 920-06775 MAINTAINING TRAFFIC		LUMP	34829.96000	34829.96	68020.00000	68020.00	45000.00000	45000.00
0122 930-06845 CONSTRUCTION ENGINEERING		LUMP	142202.00000	142202.00	101000.00000	101000.00	100000.00000	100000.00
0123 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	341068.00000	341068.00	339000.00000	339000.00	375000.00000	375000.00
0124 401-05467 MILLED HMA CORRUGATIONS	40380.000	LFT	0.20000	8076.00	0.21000	8479.80	0.18000	7268.40
0125 501-04771 CORING CONCRETE PAVEMENT		LUMP	3240.00000	3240.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS				\$ 6,667,276.93		\$ 6,698,812.78		\$ 7,025,117.40
CONTRACT TOTALS				\$ 6,667,276.93		\$ 6,698,812.78		\$ 7,025,117.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
 CALL ORDER : 170
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 38-1894432		(8) 35-0997978			
ITEM DESCRIPTION		ANGELO IAFRATE CONSTRUCTION		PHEND & BROWN, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001	105-04655	24.000	MOS	500.00000	12000.00	400.00000	9600.00
FIELD OFFICE COMMUNICATIONS EQUIPMENT							
0002	108-01614		LUMP	5000.00000	5000.00	13000.00000	13000.00
PARTNERING OVERHEAD							
0003	201-52370		LUMP	100000.00000	100000.00	150000.00000	150000.00
CLEARING RIGHT OF WAY							
0004	202-51330		LUMP	1000.00000	1000.00	2000.00000	2000.00
PRESENT STRUCTURE, REMOVE , STR. #1							
0005	202-60820	165.000	SYS	8.00000	1320.00	2.10000	346.50
SURFACE MILLING, ASPHALT							
0006	203-02000	413220.000	CYS	4.06000	1677673.20	3.52000	1454534.40
EXCAVATION, COMMON							
0007	203-02045	23122.000	CYS	1.85000	42775.70	3.50000	80927.00
EXCAVATION FOR SUBGRADE TREATMENT							
0008	203-02070	180836.000	CYS	2.50000	452090.00	5.10000	922263.60
BORROW							
0009	205-02224	1670.000	LFT	1.40000	2338.00	1.65000	2755.50
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0010	205-02226	250.000	LFT	10.00000	2500.00	10.50000	2625.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE							
0011	205-02227	21469.000	LFT	1.25000	26836.25	1.35000	28983.15
TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH							
0012	205-02228	3537.000	LFT	8.00000	28296.00	11.90000	42090.30
TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN							
0013	205-02229	3424.000	LFT	2.25000	7704.00	2.30000	7875.20
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0014	205-02231	5869.000	LFT	10.00000	58690.00	4.65000	27290.85
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0015	205-02232	3556.000	CYS	12.50000	44450.00	10.00000	35560.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP							
0016	205-02233	1815.000	CYS	17.00000	30855.00	7.75000	14066.25
TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76

ROUTE : 24

CALL ORDER : 170

CONTRACT ID : R -24290-A

COUNTIES : WABASH

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(7) 38-1894432		(8) 35-0997978			
		ANGELO IAFRATE CONSTRUCTION		PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	11.000 EACH	70.00000	770.00	73.50000	808.50	
0018	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	13.000 EACH	70.00000	910.00	73.50000	955.50	
0019	205-02770 EROSION CONTROL BLANKET	200.000 SYS	1.60000	320.00	1.68000	336.00	
0020	205-03371 SEDIMENT REMOVE	400.000 CYS	20.00000	8000.00	34.50000	13800.00	
0021	211-02050 B BORROW	4116.000 CYS	19.00000	78204.00	21.00000	86436.00	
0022	211-02060 B BORROW FOR STRUCTURE BACKFILL	6559.000 CYS	17.25000	113142.75	22.00000	144298.00	
0023	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	16369.000 TON	13.50000	220981.50	10.50000	171874.50	
0024	304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	15819.000 CYS	27.00000	427113.00	24.40000	385983.60	
0025	401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	10407.000 TON	22.75000	236759.25	23.90000	248727.30	
0026	401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	2202.000 TON	26.00000	57252.00	27.30000	60114.60	
0027	402-05468 HMA BASE 25.0 mm, MAINLINE	1069.000 TON	27.00000	28863.00	28.35000	30306.15	
0028	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	606.000 TON	27.00000	16362.00	28.35000	17180.10	
0029	402-05477 HMA SURFACE 9.5 mm, MAINLINE	452.000 TON	30.00000	13560.00	31.50000	14238.00	
0030	402-05481 HMA BASE 25.0 mm, SHOULDER	319.000 TON	27.00000	8613.00	28.35000	9043.65	
0031	405-05517 ASPHALT FOR PRIME COAT	29.000 TON	100.00000	2900.00	61.55000	1784.95	
0032	406-05520 ASPHALT FOR TACK COAT	12.280 TON	150.00000	1842.00	157.50000	1934.10	
0033	407-04348 SEAL COAT, 2	2411.000 SYS	1.00000	2411.00	1.05000	2531.55	
0034	501-02400 PROFILOGRAPH	LUMP	3000.00000	3000.00	6620.00000	6620.00	
0035	501-05181 CEMENT CONCRETE PAVEMENT, PLAIN, 11 IN.	66919.000 SYS	18.00000	1204542.00	21.95000	1468872.05	
0036	501-05240 CONTRACTION JOINT, D1	34124.000 LFT	4.50000	153558.00	5.95000	203037.80	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 170 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76

ROUTE : 24

CALL ORDER : 170

CONTRACT ID : R -24290-A

COUNTIES : WABASH

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(7) 38-1894432		(8) 35-0997978				
		ANGELO IAFRATE CONSTRUCTION		PHEND & BROWN, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	501-05290 REINFORCING STEEL, PAVEMENT	1019.000 LBS	0.50000	509.50	0.60000	611.40		
0038	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	29.000 LFT	16.00000	464.00	16.80000	487.20		
0039	603-06040 FENCE, FARM FIELD, 47 IN.	21210.000 LFT	2.80000	59388.00	2.94000	62357.40		
0040	603-96042 FENCE GATE, FARM FIELD, 47 IN. X 24 FT.	2.000 EACH	900.00000	1800.00	945.00000	1890.00		
0041	610-05527 HMA FOR APPROACHES	394.000 TON	34.00000	13396.00	59.35000	23383.90		
0042	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	120.00000	240.00	126.00000	252.00		
0043	615-06490 RIGHT OF WAY MARKER	4.000 EACH	110.00000	440.00	115.50000	462.00		
0044	615-06510 MONUMENT, C	8.000 EACH	215.00000	1720.00	283.50000	2268.00		
0045	616-02320 GEOTEXTILES	13486.000 SYS	1.50000	20229.00	1.30000	17531.80		
0046	616-06405 RIPRAP, REVETMENT	6203.000 TON	16.00000	99248.00	16.50000	102349.50		
0047	616-06451 RIPRAP, UNIFORM	987.000 TON	16.00000	15792.00	16.50000	16285.50		
0048	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	500.00000	2500.00	420.00000	2100.00		
0049	621-06545 FERTILIZER	28.000 TON	460.00000	12880.00	478.80000	13406.40		
0050	621-06553 SEED MIXTURE, R	9597.000 LBS	3.10000	29750.70	3.26000	31286.22		
0051	621-06557 SEED MIXTURE, T	4032.000 LBS	6.40000	25804.80	6.72000	27095.04		
0052	621-06565 MULCHING MATERIAL	214.000 TON	351.00000	75114.00	368.55000	78869.70		
0053	621-06567 WATER	92.000 MG	2.00000	184.00	2.10000	193.20		
0054	621-06575 SODDING, NURSERY	22858.000 SYS	2.35000	53716.30	2.47000	56459.26		
0055	622-52436 SIGN, DO NOT MOW OR SPRAY	66.000 EACH	20.00000	1320.00	18.50000	1221.00		
0056	622-91786 SEEDLING	3175.000 EACH	7.00000	22225.00	7.35000	23336.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76

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CONTRACT ID : R -24290-A

COUNTIES : WABASH

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 38-1894432		(8) 35-0997978			
ITEM DESCRIPTION		ANGELO IAFRATE CONSTRUCTION		PHEND & BROWN, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	260.000 LFT	375.00000	97500.00	440.00000	114400.00	
0058	714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	482.000 LFT	215.00000	103630.00	250.00000	120500.00	
0059	714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	94.000 LFT	295.00000	27730.00	320.00000	30080.00	
0060	714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 8 FT.	458.000 LFT	625.00000	286250.00	770.00000	352660.00	
0061	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	260.000 LFT	34.00000	8840.00	45.50000	11830.00	
0062	715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	340.000 LFT	16.00000	5440.00	15.60000	5304.00	
0063	715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	780.000 LFT	18.00000	14040.00	22.00000	17160.00	
0064	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	41804.000 LFT	2.50000	104510.00	1.50000	62706.00	
0065	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000 LFT	11.00000	550.00	8.00000	400.00	
0066	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	50.000 LFT	12.00000	600.00	8.50000	425.00	
0067	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	50.000 LFT	15.00000	750.00	9.00000	450.00	
0068	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	2625.000 LFT	6.00000	15750.00	8.75000	22968.75	
0069	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	78.000 LFT	28.00000	2184.00	30.66000	2391.48	
0070	715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	694.000 LFT	42.00000	29148.00	54.00000	37476.00	
0071	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	200.000 LFT	10.00000	2000.00	15.00000	3000.00	
0072	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	200.000 LFT	11.00000	2200.00	15.50000	3100.00	
0073	715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	200.000 LFT	12.00000	2400.00	16.00000	3200.00	
0074	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	278.000 LFT	20.00000	5560.00	25.50000	7089.00	
0075	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	44.000 LFT	25.00000	1100.00	26.00000	1144.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
 CALL ORDER : 170
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

		(7) 38-1894432		(8) 35-0997978			
		ANGELO IAFRATE CONSTRUCTION		PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0076 715-05218	PIPE, TYPE 5, CIRCULAR, 15 IN.	148.000 LFT	19.00000	2812.00	28.00000	4144.00	
0077 715-05219	PIPE, TYPE 5, CIRCULAR, 18 IN.	180.000 LFT	22.00000	3960.00	30.36000	5464.80	
0078 715-05246	PIPE, TYPE 1, DEFORMED, MIN. AREA 14.7 SQ. FT.	84.000 LFT	100.00000	8400.00	66.00000	5544.00	
0079 715-05248	PIPE, TYPE 1, DEFORMED, MIN. AREA 16.6 SQ. FT.	300.000 LFT	120.00000	36000.00	144.00000	43200.00	
0080 715-05407	PIPE, END BENT DRAIN, 6 IN.	1200.000 LFT	10.00000	12000.00	18.50000	22200.00	
0081 715-05439	PIPE, DRAINTILE TERMINAL SECTION, 6 IN.	50.000 LFT	11.00000	550.00	18.61000	930.50	
0082 715-05440	PIPE, DRAINTILE TERMINAL SECTION, 8 IN.	50.000 LFT	12.00000	600.00	19.50000	975.00	
0083 715-05442	PIPE, DRAINTILE TERMINAL SECTION, 10 IN.	50.000 LFT	15.00000	750.00	21.00000	1050.00	
0084 715-05443	PIPE, DRAINTILE TERMINAL SECTION, 12 IN.	50.000 LFT	16.00000	800.00	22.00000	1100.00	
0085 715-06054	PIPE, DRAINTILE, CLASS EXTRA QUALITY, 12 IN.	100.000 LFT	18.00000	1800.00	26.00000	2600.00	
0086 715-35000	PIPE, DRAINTILE, CLASS EXTRA QUALITY, 6 IN.	100.000 LFT	11.00000	1100.00	23.00000	2300.00	
0087 715-35005	PIPE, DRAINTILE, CLASS EXTRA QUALITY, 8 IN.	100.000 LFT	12.00000	1200.00	24.00000	2400.00	
0088 715-35010	PIPE, DRAINTILE, CLASS EXTRA QUALITY, 10 IN.	100.000 LFT	15.00000	1500.00	26.00000	2600.00	
0089 715-44240	CONCRETE, A, STRUCTURES	11.000 CYS	750.00000	8250.00	640.00000	7040.00	
0090 715-46005	PIPE END SECTION, 15 IN.	9.000 EACH	650.00000	5850.00	215.00000	1935.00	
0091 715-46010	PIPE END SECTION, 18 IN.	6.000 EACH	675.00000	4050.00	224.00000	1344.00	
0092 715-46020	PIPE END SECTION, 24 IN.	2.000 EACH	700.00000	1400.00	400.00000	800.00	
0093 715-46040	PIPE END SECTION, 36 IN.	2.000 EACH	925.00000	1850.00	700.00000	1400.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 170 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76

ROUTE : 24

CALL ORDER : 170

CONTRACT ID : R -24290-A

COUNTIES : WABASH

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(7) 38-1894432		(8) 35-0997978			
		ANGELO IAFRATE CONSTRUCTION		PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0094	718-04880 OUTLET PROTECTOR, A	34.000 EACH	600.00000	20400.00	525.00000	17850.00	
0095	718-04881 OUTLET PROTECTOR, B	9.000 EACH	150.00000	1350.00	197.10000	1773.90	
0096	718-52610 AGGREGATE FOR UNDERDRAINS	3815.000 CYS	22.00000	83930.00	21.00000	80115.00	
0097	718-99153 GEOTEXTILES FOR UNDERDRAIN	28368.000 SYS	0.80000	22694.40	0.39000	11063.52	
0098	720-44006 SPRING BOX	1.000 EACH	1800.00000	1800.00	1500.00000	1500.00	
0099	720-45065 INLET, N12	4.000 EACH	2000.00000	8000.00	2275.00000	9100.00	
0100	720-45070 INLET, P12A	9.000 EACH	1650.00000	14850.00	1382.00000	12438.00	
0101	801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000 EACH	325.00000	5525.00	315.00000	5355.00	
0102	801-06605 BARRICADE, IIIA	22.000 EACH	275.00000	6050.00	262.50000	5775.00	
0103	801-06606 BARRICADE, IIIB	15.000 EACH	375.00000	5625.00	367.50000	5512.50	
0104	801-06608 BARRICADE, IIIA, PERMANENT	64.000 EACH	250.00000	16000.00	241.50000	15456.00	
0105	801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	100.00000	1400.00	103.95000	1455.30	
0106	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	275.00000	3300.00	288.75000	3465.00	
0107	801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	160.000 LFT	0.70000	112.00	0.75000	120.00	
0108	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	309.500 LFT	9.20000	2847.40	9.70000	3002.15	
0109	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.750 SFT	11.00000	360.25	11.55000	378.26	
0110	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	154.860 SFT	12.00000	1858.32	12.60000	1951.24	
0111	804-06771 DELINEATOR POST, FLEXIBLE	75.000 EACH	17.80000	1335.00	18.70000	1402.50	
0112	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	350.000 LFT	0.19000	66.50	0.20000	70.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,693,551.76
 CALL ORDER : 170
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : WABASH

SET-ASIDE :

		(7) 38-1894432		(8) 35-0997978			
		ANGELO IAFRATE CONSTRUCTION		PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0113	808-06713	5665.000 LFT	0.19000	1076.35	0.20000	1133.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0114	808-06714	3109.000 LFT	0.19000	590.71	0.20000	621.80	
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0115	808-75051	24037.000 LFT	0.78000	18748.86	0.82000	19710.34	
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.						
0116	808-75054	20500.000 LFT	0.78000	15990.00	0.82000	16810.00	
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.						
0117	808-75059	5180.000 LFT	0.78000	4040.40	0.82000	4247.60	
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.						
0118	808-75067	91.000 LFT	5.00000	455.00	5.25000	477.75	
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.						
0119	808-75998	260.000 EACH	28.00000	7280.00	29.40000	7644.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0120	900-01925	24.000 MOS	1750.00000	42000.00	1238.00000	29712.00	
	FIELD OFFICE, 550 SQ FT						
0121	920-06775	LUMP	30000.00000	30000.00	5000.00000	5000.00	
	MAINTAINING TRAFFIC						
0122	930-06845	LUMP	100000.00000	100000.00	91000.00000	91000.00	
	CONSTRUCTION ENGINEERING						
0123	940-01001	LUMP	350000.00000	350000.00	390000.00000	390000.00	
	MOBILIZATION AND DEMOBILIZATION						
0124	401-05467	40380.000 LFT	0.20000	8076.00	0.21000	8479.80	
	MILLED HMA CORRUGATIONS						
0125	501-04771	LUMP	3000.00000	3000.00	3050.00000	3050.00	
	CORING CONCRETE PAVEMENT SECTION TOTALS			\$ 7,091,168.14		\$ 7,783,627.06	
CONTRACT TOTALS				\$ 7,091,168.14		\$ 7,783,627.06	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,506,303.85
 CALL ORDER : 180
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24317-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 165 WORK DAYS

ROUTE : S.R. 162
 COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : W372(001)
 W372(001)
 7219(001)
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS, INC.	\$ 6,324,419.16	100.0000%
2	35-1134435 FOERTSCH CONSTRUCTION COMPANY	\$ 6,583,131.44	104.0906%
3	35-0958970 LUTGRING BROTHERS, INC.	\$ 6,711,533.70	106.1209%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 6,929,000.00	109.5594%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION COMPAN		(3) 35-0958970 LUTGRING BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	48000.00000	48000.00	35000.00000	35000.00	91000.00000	91000.00
0002 202-02241 GUARDRAIL, REMOVE	1132.000 LFT	1.00000	1132.00	3.00000	3396.00	3.00000	3396.00
0003 202-02271 HEADWALL, REMOVE	4.000 EACH	985.00000	3940.00	450.00000	1800.00	1250.00000	5000.00
0004 202-91385 INLET, REMOVE	1.000 EACH	330.00000	330.00	425.00000	425.00	500.00000	500.00
0005 203-02020 EXCAVATION, UNCLASSIFIED	104226.000 CYS	2.45000	255353.70	3.70000	385636.20	4.50000	469017.00
0006 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	23542.000 CYS	3.08000	72509.36	3.00000	70626.00	2.75000	64740.50
0007 203-02070 BORROW	84037.000 CYS	4.55000	382368.35	4.40000	369762.80	4.10000	344551.70
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2540.000 LFT	1.95000	4953.00	1.90000	4826.00	1.85000	4699.00
0009 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	1328.000 LFT	4.10000	5444.80	2.60000	3452.80	3.85000	5112.80
0010 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	400.000 CYS	21.00000	8400.00	13.75000	5500.00	10.00000	4000.00
0011 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	12.000 EACH	90.00000	1080.00	70.00000	840.00	85.00000	1020.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,506,303.85

ROUTE : S.R. 162

CALL ORDER : 180

CONTRACT ID : R -24317-A

COUNTIES : DUBOIS

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION COMPAN		(3) 35-0958970 LUTGRING BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	16.000 EACH	69.00000	1104.00	50.00000	800.00	65.00000	1040.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	5308.000 CYS	17.00000	90236.00	18.50000	98198.00	19.00000	100852.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	19833.500 TON	10.95000	217176.83	10.61000	210433.44	10.30000	204285.05
0015 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	8435.400 TON	10.65000	89837.01	10.30000	86884.62	10.00000	84354.00
0016 303-60910 COMPACTED AGGREGATE FOR SURFACE, 0, SIZE NO. 73	31.000 TON	30.00000	930.00	26.00000	806.00	33.00000	1023.00
0017 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	111.500 TON	26.50000	2954.75	28.26000	3150.99	36.00000	4014.00
0018 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	2128.900 CYS	26.50000	56415.85	25.75000	54819.18	27.00000	57480.30
0019 305-05206 WIDENING WITH HMA	2090.000 TON	34.00000	71060.00	32.96000	68886.40	33.25000	69492.50
0020 305-60400 COMPACTED AGGREGATE FOR PATCHING	3.000 TON	53.00000	159.00	45.00000	135.00	80.00000	240.00
0021 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	16519.900 TON	26.00000	429517.40	25.34000	418614.27	24.60000	406389.54
0022 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	7657.600 TON	29.00000	222070.40	28.43000	217705.57	27.60000	211349.76
0023 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3450.000 TON	44.00000	151800.00	42.95000	148177.50	41.70000	143865.00
0024 401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	5999.100 TON	28.00000	167974.80	26.78000	160655.90	26.00000	155976.60
0025 402-05470 HMA BASE C25.0 mm, MAINLINE	8246.100 TON	22.00000	181414.20	21.37000	176219.16	20.75000	171106.58
0026 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	181.300 TON	22.00000	3988.60	19.72000	3575.24	20.75000	3761.98
0027 402-05483 HMA BASE C25.0 mm, SHOULDER	1396.000 TON	22.00000	30712.00	21.37000	29832.52	20.75000	28967.00
0028 404-05511 SEAL COAT, 2	36358.500 SYS	0.60000	21815.10	0.56000	20360.76	0.54000	19633.59
0029 405-05517 ASPHALT FOR PRIME COAT	53.100 TON	290.00000	15399.00	283.25000	15040.58	275.00000	14602.50
0030 406-05520 ASPHALT FOR TACK COAT	53.100 TON	175.00000	9292.50	169.95000	9024.35	165.00000	8761.50
0031 501-02400 PROFILOGRAPH	LUMP	3900.00000	3900.00	3811.00000	3811.00	2900.00000	2900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 180 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,506,303.85

ROUTE : S.R. 162

CALL ORDER : 180

CONTRACT ID : R -24317-A

COUNTIES : DUBOIS

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION COMPAN		(3) 35-0958970 LUTGRING BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 501-03489 TIE BAR, RETROFIT	933.000 EACH	10.00000	9330.00	9.27000	8648.91	12.50000	11662.50
0033 501-04010 CEMENT CONCRETE PAVEMENT FOR PATCHING	17.000 SYS	205.00000	3485.00	200.85000	3414.45	235.00000	3995.00
0034 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	217.500 SYS	55.00000	11962.50	48.00000	10440.00	55.00000	11962.50
0035 501-05170 CEMENT CONCRETE PAVEMENT, PLAIN, 9 IN.	4908.700 SYS	37.00000	181621.90	36.05000	176958.64	34.70000	170331.89
0036 501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 10 IN.	2941.700 SYS	41.00000	120609.70	40.17000	118168.09	36.65000	107813.31
0037 501-05240 CONTRACTION JOINT, D1	3532.700 LFT	6.00000	21196.20	5.67000	20030.41	7.85000	27731.70
0038 501-05290 REINFORCING STEEL, PAVEMENT	1498.000 LBS	0.65000	973.70	0.75000	1123.50	2.00000	2996.00
0039 501-51940 PREFORMED JOINT MATERIAL, 1 IN.	35.000 LFT	5.00000	175.00	4.64000	162.40	14.30000	500.50
0040 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000 EACH	1250.00000	7500.00	1175.00000	7050.00	1175.00000	7050.00
0041 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	4.000 EACH	1800.00000	7200.00	1700.00000	6800.00	1700.00000	6800.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	3350.00000	20100.00	3150.00000	18900.00	3150.00000	18900.00
0043 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	6188.500 LFT	9.20000	56934.20	8.66000	53592.41	8.66000	53592.41
0044 602-06729 BARRIER DELINEATOR	74.000 EACH	8.50000	629.00	6.00000	444.00	6.00000	444.00
0045 603-06040 FENCE, FARM FIELD, 47 IN.	26215.000 LFT	3.50000	91752.50	3.30000	86509.50	3.30000	86509.50
0046 603-98332 FENCE GATE, CHAIN LINK, 48 IN. X 7 FT.	2.000 EACH	965.00000	1930.00	910.00000	1820.00	910.00000	1820.00
0047 605-06100 CURB, INTEGRAL, C, CONCRETE	2245.000 LFT	9.00000	20205.00	8.76000	19666.20	9.30000	20878.50
0048 605-06120 CURB, CONCRETE	43.000 LFT	28.00000	1204.00	26.76000	1150.68	22.00000	946.00
0049 605-06150 CURB AND GUTTER, C, CONCRETE	807.000 LFT	12.00000	9684.00	11.33000	9143.31	11.55000	9320.85
0050 607-06185 GUTTER, REINFORCED CONCRETE	90.000 LFT	32.00000	2880.00	30.90000	2781.00	22.00000	1980.00
0051 610-05527 HMA FOR APPROACHES	1695.900 TON	38.00000	64444.20	37.08000	62883.97	36.00000	61052.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,506,303.85
 CALL ORDER : 180
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24317-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : S.R. 162
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION COMPAN		(3) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	805.000	SYS	41.00000	33005.00	40.17000	32336.85	29.95000	24109.75
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	100.00000	800.00	95.00000	760.00	95.00000	760.00
0054 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	130.00000	130.00	125.00000	125.00	125.00000	125.00
0055 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	635.000	SYS	46.00000	29210.00	44.81000	28454.35	32.45000	20605.75
0056 615-06490 RIGHT OF WAY MARKER	167.000	EACH	85.00000	14195.00	60.00000	10020.00	70.00000	11690.00
0057 615-06505 MONUMENT, B	9.000	EACH	420.00000	3780.00	395.00000	3555.00	395.00000	3555.00
0058 615-06510 MONUMENT, C	5.000	EACH	310.00000	1550.00	295.00000	1475.00	295.00000	1475.00
0059 615-06515 MONUMENT, D	4.000	EACH	120.00000	480.00	115.00000	460.00	115.00000	460.00
0060 615-06527 MONUMENT, SECTION CORNER	17.000	EACH	310.00000	5270.00	295.00000	5015.00	295.00000	5015.00
0061 616-02320 GEOTEXTILES	7469.000	SYS	1.65000	12323.85	1.40000	10456.60	1.90000	14191.10
0062 616-03472 RIPRAP, REVEMENT 18 IN.	4576.000	TON	16.00000	73216.00	16.50000	75504.00	15.00000	68640.00
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	670.00000	2680.00	515.00000	2060.00	630.00000	2520.00
0064 621-02356 SEEDING, WETLAND	40.700	LBS	31.00000	1261.70	32.96000	1341.47	28.75000	1170.13
0065 621-06545 FERTILIZER	11.700	TON	420.00000	4914.00	412.00000	4820.40	395.00000	4621.50
0066 621-06553 SEED MIXTURE, R	4140.400	LBS	4.10000	16975.64	3.61000	14946.84	3.85000	15940.54
0067 621-06557 SEED MIXTURE, T	1897.900	LBS	5.25000	9963.98	5.15000	9774.19	4.95000	9394.61
0068 621-06567 WATER	63.500	MG	1.00000	63.50	2.00000	127.00	1.00000	63.50
0069 621-06575 SODDING, NURSERY	19254.000	SYS	3.05000	58724.70	3.00000	57762.00	3.50000	67389.00
0070 621-98503 MULCH MATERIAL	94.100	TON	400.00000	37640.00	280.00000	26348.00	375.00000	35287.50

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,506,303.85

ROUTE : S.R. 162

CALL ORDER : 180

CONTRACT ID : R -24317-A

COUNTIES : DUBOIS

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION COMPAN		(3) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 622-01937 PLANT , EMERGENT WETLAND	970.000	EACH	4.50000	4365.00	10.30000	9991.00	4.25000	4122.50
0072 622-91786 SEEDLING	6020.000	EACH	11.00000	66220.00	10.30000	62006.00	10.50000	63210.00
0073 702-51005 CONCRETE, A, SUBSTRUCTURE	11.600	CYS	270.00000	3132.00	400.00000	4640.00	575.00000	6670.00
0074 702-51015 CONCRETE, B, FOOTINGS	321.000	CYS	245.00000	78645.00	320.00000	102720.00	215.00000	69015.00
0075 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	1456.000	LBS	3.20000	4659.20	3.00000	4368.00	4.15000	6042.40
0076 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	4508.000	LBS	4.25000	19159.00	4.00000	18032.00	2.25000	10143.00
0077 702-90915 CONCRETE, A	7.300	CYS	640.00000	4672.00	600.00000	4380.00	400.00000	2920.00
0078 702-90915 CONCRETE, A , ENCASEMENT	2.000	CYS	320.00000	640.00	600.00000	1200.00	279.32000	558.64
0079 703-51030 REINFORCING STEEL	25334.000	LBS	0.43000	10893.62	0.46000	11653.64	0.50000	12667.00
0080 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	338557.000	LBS	0.50000	169278.50	0.53000	179435.21	0.55000	186206.35
0081 704-51002 CONCRETE, C, SUPERSTRUCTURE	1268.900	CYS	250.00000	317225.00	307.00000	389552.30	405.00000	513904.50
0082 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1350.00000	5400.00	1100.00000	4400.00	1000.00000	4000.00
0083 706-51020 CONCRETE, C, RAILING	140.500	CYS	330.00000	46365.00	226.60000	31837.30	400.00000	56200.00
0084 707-51045 CONCRETE STRUCTURAL MEMBERS		LUMP	485000.00000	485000.00	460500.00000	460500.00	500000.00000	500000.00
0085 709-51821 SURFACE SEAL		LUMP	20500.00000	20500.00	19320.00000	19320.00	18500.00000	18500.00
0086 714-05765 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 10 FT.	360.000	LFT	520.00000	187200.00	640.00000	230400.00	312.00000	112320.00
0087 714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 6 FT.	52.000	LFT	285.00000	14820.00	334.00000	17368.00	430.00000	22360.00
0088 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 3 FT.	56.000	LFT	170.00000	9520.00	203.00000	11368.00	240.00000	13440.00
0089 715-01029 PIPE, GROUP A, 48 IN.	140.000	LFT	64.00000	8960.00	68.50000	9590.00	65.00000	9100.00

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 DISTRICT : VINCENNES DISTRICT

ROUTE : S.R. 162
 COUNTIES : DUBOIS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION COMPAN		(3) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 715-03149 PIPE, GROUP D, 15 IN.	155.000	LFT	20.00000	3100.00	20.50000	3177.50	23.00000	3565.00
0091 715-03153 PIPE, GROUP D, 18 IN.	492.000	LFT	21.00000	10332.00	22.70000	11168.40	25.00000	12300.00
0092 715-03382 PIPE END SECTION, 22 IN. X 13 IN.	2.000	EACH	170.00000	340.00	245.00000	490.00	310.00000	620.00
0093 715-04475 PIPE, GROUP A, 36 IN.	417.000	LFT	35.00000	14595.00	44.50000	18556.50	43.50000	18139.50
0094 715-04476 PIPE, GROUP G-1, MIN. AREA 1.8 SQ. FT.	32.000	LFT	45.00000	1440.00	26.00000	832.00	47.00000	1504.00
0095 715-05752 PIPE, GROUP G-1, MIN. AREA 1.1 SQ. FT.	106.000	LFT	42.00000	4452.00	22.00000	2332.00	40.00000	4240.00
0096 715-05753 PIPE, DRAINTILE, CLASS HEAVY DUTY, 4 IN.	500.000	LFT	9.00000	4500.00	6.50000	3250.00	3.00000	1500.00
0097 715-05754 PIPE, GROUP D, 24 IN.	118.000	LFT	27.00000	3186.00	26.50000	3127.00	33.00000	3894.00
0098 715-05764 AIR AND VACUUM RELEASE VALVE WITH VAULT	1.000	EACH	3600.00000	3600.00	6500.00000	6500.00	3500.00000	3500.00
0099 715-05766 FORCE MAIN, 4 IN. , PVC	2238.000	LFT	8.00000	17904.00	7.50000	16785.00	6.20000	13875.60
0100 715-13010 PIPE, GROUP L, 12 IN.	178.000	LFT	22.00000	3916.00	19.50000	3471.00	21.50000	3827.00
0101 715-13015 PIPE, GROUP L, 15 IN.	54.000	LFT	22.00000	1188.00	21.60000	1166.40	27.00000	1458.00
0102 715-13020 PIPE, GROUP L, 18 IN.	78.000	LFT	24.00000	1872.00	24.75000	1930.50	26.00000	2028.00
0103 715-13040 PIPE, GROUP L, 36 IN.	576.000	LFT	36.00000	20736.00	48.10000	27705.60	39.00000	22464.00
0104 715-15010 PIPE, GROUP P, 12 IN.	464.000	LFT	16.00000	7424.00	20.00000	9280.00	25.00000	11600.00
0105 715-15015 PIPE, GROUP P, 15 IN.	432.000	LFT	17.00000	7344.00	21.00000	9072.00	25.60000	11059.20
0106 715-15020 PIPE, GROUP P, 18 IN.	280.000	LFT	20.00000	5600.00	22.00000	6160.00	17.30000	4844.00
0107 715-15030 PIPE, GROUP P, 24 IN.	516.000	LFT	25.00000	12900.00	26.50000	13674.00	30.25000	15609.00
0108 715-39010 PIPE, SEWER, 8 IN. PVC	1114.000	LFT	15.00000	16710.00	21.00000	23394.00	14.50000	16153.00
0109 715-44240 CONCRETE, A, STRUCTURES	51.600	CYS	340.00000	17544.00	650.00000	33540.00	550.00000	28380.00
0110 715-44255 PIPE, GROUP K, 6 IN.	36985.000	LFT	1.70000	62874.50	2.00000	73970.00	1.75000	64723.75

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : VINCENNES DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	155.00000	930.00	200.00000	1200.00	185.00000	1110.00
0112 715-46010 PIPE END SECTION, 18 IN.	12.000	EACH	210.00000	2520.00	260.00000	3120.00	200.00000	2400.00
0113 715-46020 PIPE END SECTION, 24 IN.	7.000	EACH	290.00000	2030.00	320.00000	2240.00	290.00000	2030.00
0114 715-46040 PIPE END SECTION, 36 IN.	10.000	EACH	565.00000	5650.00	650.00000	6500.00	525.00000	5250.00
0115 715-90052 LIFT STATION COMPLETE		LUMP	80000.00000	80000.00	68500.00000	68500.00	95000.00000	95000.00
0116 715-90814 PIPE END SECTION, 18 IN. X 11 IN.	4.000	EACH	160.00000	640.00	220.00000	880.00	200.00000	800.00
0117 715-99373 PIPE, GROUP A, 24 IN.	90.000	LFT	23.00000	2070.00	28.50000	2565.00	31.00000	2790.00
0118 718-03796 PIPE, CORRUGATED PLASTIC, NON PERFORATED, 6IN.	1350.000	LFT	5.00000	6750.00	6.75000	9112.50	2.75000	3712.50
0119 718-52610 AGGREGATE FOR UNDERDRAINS , SIZE NO. 8	3043.000	CYS	17.00000	51731.00	20.00000	60860.00	17.75000	54013.25
0120 718-97137 OUTLET PROTECTOR, 6 IN.	81.000	EACH	240.00000	19440.00	185.00000	14985.00	200.00000	16200.00
0121 718-97141 PIPE, PVC OUTLET, SCHEDULE 40, 6 IN.	2186.000	LFT	6.30000	13771.80	9.00000	19674.00	12.50000	27325.00
0122 718-99153 GEOTEXTILES FOR UNDERDRAIN	26384.000	SYS	1.25000	32980.00	0.95000	25064.80	1.00000	26384.00
0123 719-35070 PIPE, DRAINTILE, CLASS HEAVY DUTY, 6 IN.	1000.000	LFT	10.00000	10000.00	8.25000	8250.00	4.00000	4000.00
0124 719-35075 PIPE, DRAINTILE, CLASS HEAVY DUTY, 8 IN.	500.000	LFT	11.00000	5500.00	9.25000	4625.00	4.00000	2000.00
0125 719-35080 PIPE, DRAINTILE, CLASS HEAVY DUTY, 10 IN.	500.000	LFT	14.00000	7000.00	10.25000	5125.00	7.00000	3500.00
0126 719-35085 PIPE, DRAINTILE, CLASS HEAVY DUTY, 12 IN.	500.000	LFT	16.00000	8000.00	12.25000	6125.00	10.00000	5000.00
0127 719-35090 PIPE, DRAINTILE, CLASS HEAVY DUTY, 15 IN.	250.000	LFT	18.00000	4500.00	14.35000	3587.50	12.00000	3000.00
0128 719-35095 PIPE, DRAINTILE, CLASS HEAVY DUTY, 18 IN.	250.000	LFT	20.00000	5000.00	18.15000	4537.50	15.00000	3750.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 719-35105 PIPE, DRAINTILE, CLASS HEAVY DUTY, 24 IN.	250.000	LFT	23.00000	5750.00	30.50000	7625.00	25.00000	6250.00
0130 720-04666 CATCH BASIN	1.000	EACH	940.00000	940.00	550.00000	550.00	1275.00000	1275.00
0131 720-04682 INLET	3.000	EACH	3000.00000	9000.00	3850.00000	11550.00	1650.00000	4950.00
0132 720-45005 INLET, A2	3.000	EACH	1575.00000	4725.00	1280.00000	3840.00	1400.00000	4200.00
0133 720-45030 INLET, E7	2.000	EACH	1625.00000	3250.00	1350.00000	2700.00	1400.00000	2800.00
0134 720-45045 INLET, J10	5.000	EACH	1790.00000	8950.00	1535.00000	7675.00	1650.00000	8250.00
0135 720-45055 INLET, M10	4.000	EACH	1790.00000	7160.00	1540.00000	6160.00	1650.00000	6600.00
0136 720-45145 INLET, J10, MODIFIED	1.000	EACH	1790.00000	1790.00	1550.00000	1550.00	1900.00000	1900.00
0137 720-45155 INLET, M10, MODIFIED	2.000	EACH	1790.00000	3580.00	1560.00000	3120.00	1600.00000	3200.00
0138 720-45235 CATCH BASIN, E7	1.000	EACH	1630.00000	1630.00	1350.00000	1350.00	1500.00000	1500.00
0139 720-45410 MANHOLE, C4	16.000	EACH	1880.00000	30080.00	2700.00000	43200.00	2450.00000	39200.00
0140 720-98174 INLET, B15	2.000	EACH	2370.00000	4740.00	2725.00000	5450.00	2100.00000	4200.00
0141 720-98555 INLET, C15	2.000	EACH	2360.00000	4720.00	2725.00000	5450.00	2150.00000	4300.00
0142 724-51925 STRUCTURAL EXPANSION JOINT, SS	96.000	LFT	72.00000	6912.00	100.00000	9600.00	80.00000	7680.00
0143 730-26730 GRATED BOX END SECTION, II, 4:1, 24 IN.	2.000	EACH	3150.00000	6300.00	2810.00000	5620.00	2950.00000	5900.00
0144 801-01350 TEMPORARY STOP SIGN	2.000	EACH	145.00000	290.00	135.00000	270.00	135.00000	270.00
0145 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	690.00000	5520.00	650.00000	5200.00	450.00000	3600.00
0146 801-06606 BARRICADE, IIIB	42.000	EACH	265.00000	11130.00	250.00000	10500.00	250.00000	10500.00
0147 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	90.00000	720.00	85.00000	680.00	85.00000	680.00
0148 801-06640 CONSTRUCTION SIGN, A	74.000	EACH	175.00000	12950.00	165.00000	12210.00	165.00000	12210.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	17550.000	LFT	1.00000	17550.00	0.92000	16146.00	0.92000	16146.00
0150 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 4 IN.	11675.000	LFT	1.00000	11675.00	0.92000	10741.00	0.92000	10741.00
0151 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	925.000	LFT	10.00000	9250.00	9.76000	9028.00	9.25000	8556.25
0152 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	185.000	SFT	26.50000	4902.50	18.54000	3429.90	18.00000	3330.00
0153 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	256.800	SFT	18.00000	4622.40	16.90000	4339.92	14.60000	3749.28
0154 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	378.400	SFT	20.00000	7568.00	18.90000	7151.76	14.80000	5600.32
0155 802-76095 STRUCTURAL STEEL, BREAKAWAY	2404.000	LBS	4.25000	10217.00	3.61000	8678.44	3.50000	8414.00
0156 804-06770 DELINEATOR POST	69.000	EACH	16.00000	1104.00	18.00000	1242.00	18.00000	1242.00
0157 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000	EACH	1380.00000	11040.00	1340.00000	10720.00	1300.00000	10400.00
0158 805-01879 SIGNAL SERVICE, INSTALL	2.000	EACH	425.00000	850.00	412.00000	824.00	400.00000	800.00
0159 805-02328 SIGNAL CABLE, 1C 14GA.	6345.000	LFT	0.30000	1903.50	0.26000	1649.70	0.25000	1586.25
0160 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3895.000	LFT	10.00000	38950.00	9.27000	36106.65	9.00000	35055.00
0161 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	7600.00000	15200.00	7365.00000	14730.00	7150.00000	14300.00
0162 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	15.000	EACH	400.00000	6000.00	386.25000	5793.75	375.00000	5625.00
0163 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	595.00000	1190.00	576.80000	1153.60	560.00000	1120.00
0164 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1275.00000	10200.00	1238.00000	9904.00	1200.00000	9600.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 805-78420 DISCONNECT HANGER	8.000	EACH	200.00000	1600.00	206.00000	1648.00	200.00000	1600.00
0166 805-78467 SIGNAL CABLE, 3C 8GA.	110.000	LFT	1.35000	148.50	1.34000	147.40	1.30000	143.00
0167 805-78485 SIGNAL CABLE, 5C 14GA.	515.000	LFT	0.85000	437.75	0.82000	422.30	0.80000	412.00
0168 805-78490 SIGNAL CABLE, 7C 14GA.	1535.000	LFT	1.10000	1688.50	1.08000	1657.80	1.05000	1611.75
0169 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6710.000	LFT	0.65000	4361.50	0.68000	4562.80	0.65000	4361.50
0170 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	70.00000	70.00	1000.00000	1000.00	65.50000	65.50
0171 805-78785 SIGNAL DETECTOR HOUSING	19.000	EACH	400.00000	7600.00	414.00000	7866.00	400.00000	7600.00
0172 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2240.000	LFT	7.00000	15680.00	6.95000	15568.00	6.75000	15120.00
0173 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	600.00000	1200.00	618.00000	1236.00	600.00000	1200.00
0174 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	8.000	EACH	2700.00000	21600.00	2626.50000	21012.00	2550.00000	20400.00
0175 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	19.000	EACH	210.00000	3990.00	206.00000	3914.00	200.00000	3800.00
0176 807-78590 HANDHOLE	23.000	EACH	635.00000	14605.00	620.00000	14260.00	600.00000	13800.00
0177 808-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 4 IN.	6055.000	LFT	0.21000	1271.55	0.20000	1211.00	0.20000	1211.00
0178 808-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 4 IN.	3620.000	LFT	0.21000	760.20	0.20000	724.00	0.20000	724.00
0179 808-01804 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	216.000	LFT	8.50000	1836.00	7.92000	1710.72	7.92000	1710.72
0180 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	9.000	EACH	200.00000	1800.00	197.00000	1773.00	197.00000	1773.00
0181 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000	EACH	310.00000	620.00	295.00000	590.00	295.00000	590.00
0182 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	4302.000	LFT	0.38000	1634.76	0.36000	1548.72	0.36000	1548.72

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 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24317-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : S.R. 162
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION COMPAN		(3) 35-0958970 LUTGRING BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	38403.000 LFT	0.06000	2304.18	0.06000	2304.18	0.06000	2304.18
0184 808-06716 LINE, REMOVE	15182.000 LFT	0.64000	9716.48	0.60000	9109.20	0.60000	9109.20
0185 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1354.000 LFT	1.20000	1624.80	1.15000	1557.10	1.15000	1557.10
0186 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	10506.000 LFT	1.15000	12081.90	1.10000	11556.60	1.10000	11556.60
0187 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.	366.000 LFT	1.60000	585.60	1.50000	549.00	1.50000	549.00
0188 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	130.000 LFT	8.40000	1092.00	7.92000	1029.60	7.92000	1029.60
0189 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	9.000 EACH	170.00000	1530.00	160.00000	1440.00	160.00000	1440.00
0190 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1837.000 LFT	0.32000	587.84	0.30000	551.10	0.30000	551.10
0191 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	37918.000 LFT	0.32000	12133.76	0.30000	11375.40	0.30000	11375.40
0192 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	250.000 LFT	2.00000	500.00	1.90000	475.00	1.90000	475.00
0193 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE 24 IN.	765.000 LFT	3.00000	2295.00	2.90000	2218.50	2.90000	2218.50
0194 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	458.000 LFT	3.00000	1374.00	2.90000	1328.20	2.90000	1328.20
0195 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000 EACH	53.00000	1643.00	50.00000	1550.00	50.00000	1550.00
0196 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	28.000 EACH	69.00000	1932.00	65.00000	1820.00	65.00000	1820.00
0197 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	736.000 EACH	30.00000	22080.00	28.00000	20608.00	28.00000	20608.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,506,303.85
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ROUTE : S.R. 162
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 900-01925 FIELD OFFICE, 550 SQ FT	18.000	MOS	1000.00000	18000.00	1400.00000	25200.00	1525.00000	27450.00
0199 920-06775 MAINTAINING TRAFFIC		LUMP	30300.00000	30300.00	50000.00000	50000.00	30000.00000	30000.00
0200 930-06845 CONSTRUCTION ENGINEERING		LUMP	70000.00000	70000.00	126000.00000	126000.00	135000.00000	135000.00
0201 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	316000.00000	316000.00	314000.00000	314000.00	333000.00000	333000.00
0202 213-52830 FLOWABLE MORTAR	390.000	CYS	70.21000	27381.90	105.00000	40950.00	215.00000	83850.00
SECTION TOTALS				\$ 6,324,419.16		\$ 6,583,131.44		\$ 6,711,533.70
CONTRACT TOTALS				\$ 6,324,419.16		\$ 6,583,131.44		\$ 6,711,533.70

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ROUTE : S.R. 162
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		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTRUCTI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 BRIDGE REPLACEMENT							
0001	201-52370	LUMP	65700.00000	65700.00			
CLEARING RIGHT OF WAY							
0002	202-02241	1132.000 LFT	2.70000	3056.40			
GUARDRAIL, REMOVE							
0003	202-02271	4.000 EACH	1250.00000	5000.00			
HEADWALL, REMOVE							
0004	202-91385	1.000 EACH	435.00000	435.00			
INLET, REMOVE							
0005	203-02020	104226.000 CYS	4.30000	448171.80			
EXCAVATION, UNCLASSIFIED							
0006	203-02045	23542.000 CYS	2.75000	64740.50			
EXCAVATION FOR SUBGRADE TREATMENT							
0007	203-02070	84037.000 CYS	3.95000	331946.15			
BORROW							
0008	205-02224	2540.000 LFT	1.60000	4064.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0009	205-02229	1328.000 LFT	2.50000	3320.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0010	205-02232	400.000 CYS	8.00000	3200.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP							
0011	205-02236	12.000 EACH	55.00000	660.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0012	205-02237	16.000 EACH	32.00000	512.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0013	211-02060	5308.000 CYS	19.50000	103506.00			
B BORROW FOR STRUCTURE BACKFILL							
0014	303-52308	19833.500 TON	10.60000	210235.10			
COMPACTED AGGREGATE FOR BASE, 0, 53							
0015	303-52309	8435.400 TON	10.60000	89415.24			
COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0016	303-60910	31.000 TON	22.00000	682.00			
COMPACTED AGGREGATE FOR SURFACE, 0 , SIZE NO. 73							
0017	303-98541	111.500 TON	36.00000	4014.00			
COMPACTED AGGREGATE FOR DRIVES, 0, 53							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTRUCTI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0018	304-04403	2128.900	CYS	30.00000	63867.00		
	SUBBASE FOR CEMENT CONCRETE PAVEMENT						
0019	305-05206	2090.000	TON	32.00000	66880.00		
	WIDENING WITH HMA						
0020	305-60400	3.000	TON	55.00000	165.00		
	COMPACTED AGGREGATE FOR PATCHING						
0021	401-05437	16519.900	TON	31.00000	512116.90		
	QC/QA HMA BASE 25.0 mm, MAINLINE						
0022	401-05455	7657.600	TON	33.00000	252700.80		
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE						
0023	401-05456	3450.000	TON	44.00000	151800.00		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0024	401-05459	5999.100	TON	31.00000	185972.10		
	QC/QA HMA BASE 25,0 mm, SHOULDER						
0025	402-05470	8246.100	TON	24.00000	197906.40		
	HMA BASE C25.0 mm, MAINLINE						
0026	402-05475	181.300	TON	29.00000	5257.70		
	HMA INTERMEDIATE C19.0 mm, MAINLINE						
0027	402-05483	1396.000	TON	33.00000	46068.00		
	HMA BASE C25.0 mm, SHOULDER						
0028	404-05511	36358.500	SYS	0.90000	32722.65		
	SEAL COAT, 2						
0029	405-05517	53.100	TON	300.00000	15930.00		
	ASPHALT FOR PRIME COAT						
0030	406-05520	53.100	TON	120.00000	6372.00		
	ASPHALT FOR TACK COAT						
0031	501-02400		LUMP	4500.00000	4500.00		
	PROFILOGRAPH						
0032	501-03489	933.000	EACH	12.50000	11662.50		
	TIE BAR, RETROFIT						
0033	501-04010	17.000	SYS	235.00000	3995.00		
	CEMENT CONCRETE PAVEMENT FOR PATCHING						
0034	501-05090	217.500	SYS	56.42000	12271.35		
	CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.						
0035	501-05170	4908.700	SYS	34.70000	170331.89		
	CEMENT CONCRETE PAVEMENT, PLAIN, 9 IN.						
0036	501-05180	2941.700	SYS	36.65000	107813.31		
	CEMENT CONCRETE PAVEMENT, PLAIN, 10 IN.						
0037	501-05240	3532.700	LFT	7.85000	27731.70		
	CONTRACTION JOINT, D1						

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LINE NO / ITEM CODE / ALT		(4) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTRUCTI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	501-05290	1498.000	LBS	1.00000	1498.00		
	REINFORCING STEEL, PAVEMENT						
0039	501-51940	35.000	LFT	14.30000	500.50		
	PREFORMED JOINT MATERIAL, 1 IN.						
0040	601-01522	6.000	EACH	1125.00000	6750.00		
	GUARDRAIL TRANSITION TYPE TGB						
0041	601-01626	4.000	EACH	1740.00000	6960.00		
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2						
0042	601-94689	6.000	EACH	3200.00000	19200.00		
	GUARDRAIL END TREATMENT, OS						
0043	601-99105	6188.500	LFT	8.40000	51983.40		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0044	602-06729	74.000	EACH	6.00000	444.00		
	BARRIER DELINEATOR						
0045	603-06040	26215.000	LFT	3.45000	90441.75		
	FENCE, FARM FIELD, 47 IN.						
0046	603-98332	2.000	EACH	730.00000	1460.00		
	FENCE GATE, CHAIN LINK, 48 IN. X 7 FT.						
0047	605-06100	2245.000	LFT	9.30000	20878.50		
	CURB, INTEGRAL, C, CONCRETE						
0048	605-06120	43.000	LFT	22.00000	946.00		
	CURB, CONCRETE						
0049	605-06150	807.000	LFT	11.55000	9320.85		
	CURB AND GUTTER, C, CONCRETE						
0050	607-06185	90.000	LFT	22.00000	1980.00		
	GUTTER, REINFORCED CONCRETE						
0051	610-05527	1695.900	TON	47.00000	79707.30		
	HMA FOR APPROACHES						
0052	611-05330	805.000	SYS	29.95000	24109.75		
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.						
0053	611-06497	8.000	EACH	160.00000	1280.00		
	MAILBOX ASSEMBLY, SINGLE						
0054	611-06498	1.000	EACH	185.00000	185.00		
	MAILBOX ASSEMBLY, DOUBLE						
0055	611-95728	635.000	SYS	32.45000	20605.75		
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.						
0056	615-06490	167.000	EACH	99.00000	16533.00		
	RIGHT OF WAY MARKER						

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DISTRICT : VINCENNES DISTRICT

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 702-90915 CONCRETE, A	7.300 CYS	400.00000	2920.00				
0078 702-90915 CONCRETE, A , ENCASEMENT	2.000 CYS	1000.00000	2000.00				
0079 703-51030 REINFORCING STEEL	25334.000 LBS	0.50000	12667.00				
0080 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	33857.000 LBS	0.55000	186206.35				
0081 704-51002 CONCRETE, C, SUPERSTRUCTURE	1268.900 CYS	415.00000	526593.50				
0082 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1100.00000	4400.00				
0083 706-51020 CONCRETE, C, RAILING	140.500 CYS	400.00000	56200.00				
0084 707-51045 CONCRETE STRUCTURAL MEMBERS	LUMP	521265.50000	521265.50				
0085 709-51821 SURFACE SEAL	LUMP	18500.00000	18500.00				
0086 714-05765 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 10 FT.	360.000 LFT	450.00000	162000.00				
0087 714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 6 FT.	52.000 LFT	430.00000	22360.00				
0088 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 3 FT.	56.000 LFT	240.00000	13440.00				
0089 715-01029 PIPE, GROUP A, 48 IN.	140.000 LFT	65.00000	9100.00				
0090 715-03149 PIPE, GROUP D, 15 IN.	155.000 LFT	23.00000	3565.00				
0091 715-03153 PIPE, GROUP D, 18 IN.	492.000 LFT	32.00000	15744.00				
0092 715-03382 PIPE END SECTION, 22 IN. X 13 IN.	2.000 EACH	310.00000	620.00				
0093 715-04475 PIPE, GROUP A, 36 IN.	417.000 LFT	43.50000	18139.50				
0094 715-04476 PIPE, GROUP G-1, MIN. AREA 1.8 SQ. FT.	32.000 LFT	47.50000	1520.00				
0095 715-05752 PIPE, GROUP G-1, MIN. AREA 1.1 SQ. FT.	106.000 LFT	40.00000	4240.00				

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ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTRUCTI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	715-05753	500.000	LFT	3.00000	1500.00		
	PIPE, DRAINTILE, CLASS HEAVY DUTY, 4 IN.						
0097	715-05754	118.000	LFT	33.00000	3894.00		
	PIPE, GROUP D, 24 IN.						
0098	715-05764	1.000	EACH	3500.00000	3500.00		
	AIR AND VACUUM RELEASE VALVE WITH VAULT						
0099	715-05766	2238.000	LFT	6.20000	13875.60		
	FORCE MAIN, 4 IN. , PVC						
0100	715-13010	178.000	LFT	21.50000	3827.00		
	PIPE, GROUP L, 12 IN.						
0101	715-13015	54.000	LFT	27.00000	1458.00		
	PIPE, GROUP L, 15 IN.						
0102	715-13020	78.000	LFT	26.00000	2028.00		
	PIPE, GROUP L, 18 IN.						
0103	715-13040	576.000	LFT	39.00000	22464.00		
	PIPE, GROUP L, 36 IN.						
0104	715-15010	464.000	LFT	25.00000	11600.00		
	PIPE, GROUP P, 12 IN.						
0105	715-15015	432.000	LFT	25.60000	11059.20		
	PIPE, GROUP P, 15 IN.						
0106	715-15020	280.000	LFT	17.30000	4844.00		
	PIPE, GROUP P, 18 IN.						
0107	715-15030	516.000	LFT	30.25000	15609.00		
	PIPE, GROUP P, 24 IN.						
0108	715-39010	1114.000	LFT	14.50000	16153.00		
	PIPE, SEWER, 8 IN. PVC						
0109	715-44240	51.600	CYS	650.00000	33540.00		
	CONCRETE, A, STRUCTURES						
0110	715-44255	36985.000	LFT	1.75000	64723.75		
	PIPE, GROUP K, 6 IN.						
0111	715-46005	6.000	EACH	185.00000	1110.00		
	PIPE END SECTION, 15 IN.						
0112	715-46010	12.000	EACH	200.00000	2400.00		
	PIPE END SECTION, 18 IN.						
0113	715-46020	7.000	EACH	290.00000	2030.00		
	PIPE END SECTION, 24 IN.						
0114	715-46040	10.000	EACH	525.00000	5250.00		
	PIPE END SECTION, 36 IN.						
0115	715-90052		LUMP	80000.00000	80000.00		
	LIFT STATION COMPLETE						
0116	715-90814	4.000	EACH	200.00000	800.00		
	PIPE END SECTION, 18 IN. X 11 IN.						

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ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTRUCTI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117	715-99373	90.000	LFT	31.00000	2790.00		
	PIPE, GROUP A, 24 IN.						
0118	718-03796	1350.000	LFT	2.75000	3712.50		
	PIPE, CORRUGATED PLASTIC, NON PERFORATED, 6IN.						
0119	718-52610	3043.000	CYS	17.75000	54013.25		
	AGGREGATE FOR UNDERDRAINS , SIZE NO. 8						
0120	718-97137	81.000	EACH	200.00000	16200.00		
	OUTLET PROTECTOR, 6 IN.						
0121	718-97141	2186.000	LFT	12.50000	27325.00		
	PIPE, PVC OUTLET, SCHEDULE 40, 6 IN.						
0122	718-99153	26384.000	SYS	1.00000	26384.00		
	GEOTEXTILES FOR UNDERDRAIN						
0123	719-35070	1000.000	LFT	4.00000	4000.00		
	PIPE, DRAINTILE, CLASS HEAVY DUTY, 6 IN.						
0124	719-35075	500.000	LFT	4.00000	2000.00		
	PIPE, DRAINTILE, CLASS HEAVY DUTY, 8 IN.						
0125	719-35080	500.000	LFT	7.00000	3500.00		
	PIPE, DRAINTILE, CLASS HEAVY DUTY, 10 IN.						
0126	719-35085	500.000	LFT	10.00000	5000.00		
	PIPE, DRAINTILE, CLASS HEAVY DUTY, 12 IN.						
0127	719-35090	250.000	LFT	12.00000	3000.00		
	PIPE, DRAINTILE, CLASS HEAVY DUTY, 15 IN.						
0128	719-35095	250.000	LFT	15.00000	3750.00		
	PIPE, DRAINTILE, CLASS HEAVY DUTY, 18 IN.						
0129	719-35105	250.000	LFT	25.00000	6250.00		
	PIPE, DRAINTILE, CLASS HEAVY DUTY, 24 IN.						
0130	720-04666	1.000	EACH	1275.00000	1275.00		
	CATCH BASIN						
0131	720-04682	3.000	EACH	1650.00000	4950.00		
	INLET						
0132	720-45005	3.000	EACH	1400.00000	4200.00		
	INLET, A2						
0133	720-45030	2.000	EACH	1400.00000	2800.00		
	INLET, E7						
0134	720-45045	5.000	EACH	1650.00000	8250.00		
	INLET, J10						

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 720-45055 INLET, M10	4.000 EACH	1650.00000	6600.00				
0136 720-45145 INLET, J10, MODIFIED	1.000 EACH	1900.00000	1900.00				
0137 720-45155 INLET, M10, MODIFIED	2.000 EACH	1600.00000	3200.00				
0138 720-45235 CATCH BASIN, E7	1.000 EACH	1500.00000	1500.00				
0139 720-45410 MANHOLE, C4	16.000 EACH	2450.00000	39200.00				
0140 720-98174 INLET, B15	2.000 EACH	2100.00000	4200.00				
0141 720-98555 INLET, C15	2.000 EACH	2150.00000	4300.00				
0142 724-51925 STRUCTURAL EXPANSION JOINT, SS	96.000 LFT	100.00000	9600.00				
0143 730-26730 GRATED BOX END SECTION, II, 4:1, 24 IN.	2.000 EACH	2950.00000	5900.00				
0144 801-01350 TEMPORARY STOP SIGN	2.000 EACH	125.00000	250.00				
0145 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	400.00000	3200.00				
0146 801-06606 BARRICADE, IIIB	42.000 EACH	175.00000	7350.00				
0147 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	110.00000	880.00				
0148 801-06640 CONSTRUCTION SIGN, A	74.000 EACH	125.00000	9250.00				
0149 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	17550.000 LFT	1.10000	19305.00				
0150 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 4 IN.	11675.000 LFT	1.10000	12842.50				
0151 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	925.000 LFT	9.25000	8556.25				
0152 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	185.000 SFT	18.00000	3330.00				
0153 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	256.800 SFT	14.60000	3749.28				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,506,303.85
 CALL ORDER : 180
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24317-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : S.R. 162
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801		GOHMANN ASPHALT & CONSTRUCTI					
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 802-76035	378.400	SFT		14.80000	5600.32				
SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)									
0155 802-76095	2404.000	LBS		3.50000	8414.00				
STRUCTURAL STEEL, BREAKAWAY									
0156 804-06770	69.000	EACH		15.00000	1035.00				
DELINEATOR POST									
0157 805-01815	8.000	EACH		1300.00000	10400.00				
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.									
0158 805-01879	2.000	EACH		400.00000	800.00				
SIGNAL SERVICE, INSTALL									
0159 805-02328	6345.000	LFT		0.25000	1586.25				
SIGNAL CABLE, 1C 14GA.									
0160 805-06592	3895.000	LFT		9.00000	35055.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.									
0161 805-78109	2.000	EACH		7150.00000	14300.00				
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE									
0162 805-78205	15.000	EACH		375.00000	5625.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN									
0163 805-78230	2.000	EACH		560.00000	1120.00				
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW									
0164 805-78415	8.000	EACH		1200.00000	9600.00				
SPAN, CATENARY, AND TETHER									
0165 805-78420	8.000	EACH		200.00000	1600.00				
DISCONNECT HANGER									
0166 805-78467	110.000	LFT		1.30000	143.00				
SIGNAL CABLE, 3C 8GA.									
0167 805-78485	515.000	LFT		0.80000	412.00				
SIGNAL CABLE, 5C 14GA.									
0168 805-78490	1535.000	LFT		1.05000	1611.75				
SIGNAL CABLE, 7C 14GA.									
0169 805-78510	6710.000	LFT		0.65000	4361.50				
SIGNAL CABLE, 2C 16GA., SHIELDED									
0170 805-78520		LUMP		65.50000	65.50				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS									
0171 805-78785	19.000	EACH		400.00000	7600.00				
SIGNAL DETECTOR HOUSING									

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,506,303.85
 CALL ORDER : 180
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24317-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : S.R. 162
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTRUCTI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172	805-78795	2240.000	LFT	6.75000	15120.00		
SAW CUT FOR ROADWAY LOOP AND SEALER							
0173	805-78925	2.000	EACH	600.00000	1200.00		
CONTROLLER CABINET FOUNDATION, P1							
0174	805-81032	8.000	EACH	2550.00000	20400.00		
SIGNAL STRAIN POLE, STEEL, 30 FT.							
0175	805-92504	19.000	EACH	200.00000	3800.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0176	807-78590	23.000	EACH	600.00000	13800.00		
HANDHOLE							
0177	808-01153	6055.000	LFT	0.28000	1695.40		
TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 4 IN.							
0178	808-01154	3620.000	LFT	0.28000	1013.60		
TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 4 IN.							
0179	808-01804	216.000	LFT	8.95000	1933.20		
TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.							
0180	808-03179	9.000	EACH	169.50000	1525.50		
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)							
0181	808-04298	2.000	EACH	375.00000	750.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)							
0182	808-06703	4302.000	LFT	0.26000	1118.52		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0183	808-06713	38403.000	LFT	0.05000	1920.15		
LINE, PAINT, SOLID, WHITE, 4 IN.							
0184	808-06716	15182.000	LFT	0.70000	10627.40		
LINE, REMOVE							
0185	808-75051	1354.000	LFT	1.15000	1557.10		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.							
0186	808-75054	10506.000	LFT	1.15000	12081.90		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.							
0187	808-75063	366.000	LFT	1.15000	420.90		
LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.							
0188	808-75067	130.000	LFT	8.95000	1163.50		
TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,506,303.85
 CALL ORDER : 180
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24317-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : S.R. 162
 COUNTIES : DUBOIS

SET-ASIDE :

		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTRUCTI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0189	808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	9.000 EACH	145.50000	1309.50			
0190	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1837.000 LFT	0.26000	477.62			
0191	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	37918.000 LFT	0.26000	9858.68			
0192	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	250.000 LFT	1.47000	367.50			
0193	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE 24 IN.	765.000 LFT	2.93000	2241.45			
0194	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	458.000 LFT	2.93000	1341.94			
0195	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000 EACH	50.00000	1550.00			
0196	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	28.000 EACH	70.00000	1960.00			
0197	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	736.000 EACH	26.50000	19504.00			
0198	900-01925 FIELD OFFICE, 550 SQ FT	18.000 MOS	1200.00000	21600.00			
0199	920-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00			
0200	930-06845 CONSTRUCTION ENGINEERING	LUMP	75000.00000	75000.00			
0201	940-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	345000.00000	345000.00			
0202	213-52830 FLOWABLE MORTAR	390.000 CYS	200.00000	78000.00			
SECTION TOTALS				\$ 6,929,000.00			
CONTRACT TOTALS				\$ 6,929,000.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 182
LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24319-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/01/99 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 5,283,258.00	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 184
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24321-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 05/31/00 COMPLETION DATE
 URBAN

ROUTE : 56th ST
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9995755 E & B PAVING/GRADEX/WEDDLE J/V	\$ 14,443,028.26	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 14,635,109.92	101.3299%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 14,837,151.75	102.7288%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 15,384,888.14	106.5212%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 187 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,338.89
 CALL ORDER : 187
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24325-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 09/01/99 COMPLETION DATE
 RURAL

ROUTE : SR 62; SR 69
 COUNTIES : POSEY WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : 012-3(K)
 0005-2(K)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-1183992 STREET'S TREE TRIMMING & REMOVAL	\$ 27,237.68	100.0000%
2	35-1763075 NAAS BROTHERS TRUCKING, INC.	\$ 27,459.21	100.8133%
3	35-1284120 KOBERSTEIN TRUCKING, INC.	\$ 29,345.53	107.7387%
4	35-1115135 PARKER, D.K. COMPANY, INC.	\$ 34,137.10	125.3304%
5	35-1636776 LINKEL COMPANY	\$ 49,000.00	179.8978%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 37-1183992 STREET'S TREE TRIMMING & REM		(2) 35-1763075 NAAS BROTHERS TRUCKING, INC.		(3) 35-1284120 KOBERSTEIN TRUCKING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 114		4500.00000	4500.00	2093.30000	2093.30	2660.00000	2660.00
0002 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 126		8500.00000	8500.00	7200.00000	7200.00	4390.00000	4390.00
0003 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 152		8500.00000	8500.00	14870.00000	14870.00	17905.00000	17905.00
0004 202-03135 14.860 m2 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE		1.93000	28.68	70.66000	1050.01	23.00000	341.78
0005 621-01004 3.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		700.00000	2100.00	300.00000	900.00	200.00000	600.00
0006 621-06545 1.800 Mg FERTILIZER		496.00000	892.80	300.00000	540.00	495.00000	891.00
0007 621-06553 135.900 kg SEED MIXTURE, R		8.00000	1087.20	3.00000	407.70	7.50000	1019.25
0008 621-06565 3.620 Mg MULCHING MATERIAL		450.00000	1629.00	110.00000	398.20	425.00000	1538.50
SECTION TOTALS		\$	27,237.68	\$	27,459.21	\$	29,345.53
CONTRACT TOTALS		\$	27,237.68	\$	27,459.21	\$	29,345.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 187 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,338.89
 CALL ORDER : 187
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24325-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62; SR 69
 COUNTIES : POSEY

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1115135 PARKER, D.K. COMPANY, INC.		(5) 35-1636776 LINKEL COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 114	LUMP	3000.00000	3000.00	3908.60000	3908.60		
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 126	LUMP	4900.00000	4900.00	11395.00000	11395.00		
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 152	LUMP	17500.00000	17500.00	24900.00000	24900.00		
0004 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	14.860 m2	200.00000	2972.00	150.00000	2229.00		
0005 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	400.00000	1200.00	780.00000	2340.00		
0006 621-06545 FERTILIZER	1.800 Mg	650.00000	1170.00	588.00000	1058.40		
0007 621-06553 SEED MIXTURE, R	135.900 kg	9.00000	1223.10	10.00000	1359.00		
0008 621-06565 MULCHING MATERIAL	3.620 Mg	600.00000	2172.00	500.00000	1810.00		
SECTION TOTALS		\$	34,137.10	\$	49,000.00		
CONTRACT TOTALS		\$	34,137.10	\$	49,000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,748,518.34
 CALL ORDER : 195
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24373-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/10/99 COMPLETION DATE
 RURAL

ROUTE : 38
 COUNTIES : HAMILTON MADISON

CONTRACT DESCRIPTION :

PROJECT(S) : STP-3829(004)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 3,359,583.08	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-01925	12.000	MOS	2000.00000	24000.00			
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	28500.00000	28500.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	165000.00000	165000.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	201-01015		LUMP	25000.00000	25000.00			
	CLEARING AND GRUBBING ,TREE REMOVAL							
0005	202-02271	10.000	EACH	275.00000	2750.00			
	HEADWALL, REMOVE							
0006	202-51330		LUMP	40000.00000	40000.00			
	PRESENT STRUCTURE, REMOVE							
0007	202-60820	63705.000	m2	0.85000	54149.25			
	SURFACE MILLING, ASPHALT ,25mm Mainline							
0008	202-60820	4165.000	m2	1.40000	5831.00			
	SURFACE MILLING, ASPHALT ,50mm Mainline							
0009	202-60820	4065.000	m2	3.25000	13211.25			
	SURFACE MILLING, ASPHALT ,75mm Mainline							
	& 75 to 125mm Incidental-							
0010	202-60820	3320.000	m2	3.55000	11786.00			
	SURFACE MILLING, ASPHALT ,Termini & Approaches							
0011	202-96133	135.000	m	22.00000	2970.00			
	PIPE, REMOVE							
0012	203-02000	533.000	m3	30.00000	15990.00			
	EXCAVATION, COMMON							
0013	203-02070	6327.000	m3	8.00000	50616.00			
	BORROW							
0014	205-02229	30.000	m	13.00000	390.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,748,518.34
 CALL ORDER : 195
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24373-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : HAMILTON MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	211-02060	174.100	m3	30.00000	5223.00		
	B BORROW FOR STRUCTURE BACKFILL						
0016	303-52308	8900.000	Mg	8.50000	75650.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0017	303-52309	1950.000	Mg	21.00000	40950.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0018	303-60012	1000.000	Mg	27.14000	27140.00		
	AGGREGATE, 2						
0019	303-94433	300.000	m3	53.34000	16002.00		
	AGGREGATE, 12						
0020	305-05204	9011.000	Mg	61.00000	549671.00		
	HMA FOR PATCHING						
0021	305-05731	8840.000	Mg	38.10000	336804.00		
	WIDENING WITH QC/QA HMA						
0022	401-05455	11495.000	Mg	38.35000	440833.25		
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE						
0023	401-05456	5840.000	Mg	42.10000	245864.00		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0024	401-05459	6215.000	Mg	38.10000	236791.50		
	QC/QA HMA BASE 25.0 mm, SHOULDER						
0025	401-05464	2145.000	Mg	40.10000	86014.50		
	QC/QA HMA SURFACE 9.5 mm, SHOULDER						
0026	402-05495	300.000	Mg	47.60000	14280.00		
	HMA WEDGE AND LEVEL						
0027	404-05511	13110.000	m2	1.00000	13110.00		
	SEAL COAT, 2						
0028	405-05517	135.000	Mg	200.00000	27000.00		
	ASPHALT FOR PRIME COAT						
0029	406-05520	60.000	Mg	300.00000	18000.00		
	ASPHALT FOR TACK COAT						
0030	501-02400		LUMP	8500.00000	8500.00		
	PROFILOGRAPH						
0031	601-94689	4.000	EACH	2930.00000	11720.00		
	GUARDRAIL END TREATMENT, OS						
0032	601-97774	1.000	EACH	1925.00000	1925.00		
	GUARDRAIL END TREATMENT, OS, SPARE						
	PARTS PACKAGE						
0033	601-99132	4.000	EACH	60.00000	240.00		
	GUARDRAIL TRANSITION, VH, 1.905 m						
	SPACING						
0034	603-02285	2.000	EACH	150.00000	300.00		
	POST, PULL, FARM FIELD						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,748,518.34
 CALL ORDER : 195
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24373-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : HAMILTON MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	603-06040 FENCE, FARM FIELD, 1190 mm	30.000 m	19.00000	570.00			
0036	605-06120 CURB, CONCRETE	215.000 m	50.00000	10750.00			
0037	610-05527 HMA FOR APPROACHES	2940.000 Mg	56.10000	164934.00			
0038	611-06497 MAILBOX ASSEMBLY, SINGLE	63.000 EACH	90.00000	5670.00			
0039	611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	105.00000	420.00			
0040	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	550.00000	550.00			
0041	616-02320 GEOTEXTILES	98.000 m2	3.81000	373.38			
0042	616-05688 RIPRAP, CLASS 1	30.000 Mg	57.14000	1714.20			
0043	616-06451 RIPRAP, UNIFORM	67.000 Mg	38.50000	2579.50			
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	600.00000	2400.00			
0045	621-06559 MULCHED SEEDING, R	46750.000 m2	0.36000	16830.00			
0046	621-06570 TOP SOIL	628.000 m3	22.00000	13816.00			
0047	621-06574 SODDING	400.000 m2	2.95000	1180.00			
0048	621-06575 SODDING, NURSERY	5953.000 m2	2.95000	17561.35			
0049	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	23.000 EACH	225.00000	5175.00			
0050	702-90915 CONCRETE, A	68.400 m3	495.24000	33874.42			
0051	703-90976 REINFORCING STEEL, GRADE 60	5445.200 kg	2.58000	14048.62			
0052	714-06170 CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, 1830 mm X 1370 mm	6.400 m	2139.05000	13689.92			
0053	714-06171 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5400 mm X 1200 mm	17.200 m	3278.10000	56383.32			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,748,518.34
 CALL ORDER : 195
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24373-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : HAMILTON MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 714-06172	17.200 m	3204.76000	55121.87				
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1200 mm							
0055 714-26724	17.200 m	2014.29000	34645.79				
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm							
0056 715-05021	180.000 m	96.20000	17316.00				
PIPE, TYPE 3, CIRCULAR, 375 mm							
0057 715-05048	10.000 m	95.21000	952.10				
PIPE, TYPE 4, CIRCULAR, 150 mm							
0058 715-05052	8.000 m	97.13000	777.04				
PIPE, TYPE 4, CIRCULAR, 300 mm							
0059 715-05118	3.700 m	114.03000	421.91				
PIPE, TYPE 1, CIRCULAR, 300 mm							
0060 715-05119	4.000 m	120.34000	481.36				
PIPE, TYPE 1, CIRCULAR, 375 mm							
0061 715-05121	1.200 m	144.08000	172.90				
PIPE, TYPE 1, CIRCULAR, 450 mm							
0062 715-05149	20.000 m	85.25000	1705.00				
PIPE, TYPE 2, CIRCULAR, 300 mm							
0063 715-05151	20.000 m	91.95000	1839.00				
PIPE, TYPE 2, CIRCULAR, 375 mm							
0064 715-05152	20.000 m	97.26000	1945.20				
PIPE, TYPE 2, CIRCULAR, 450 mm							
0065 715-05153	22.000 m	102.04000	2244.88				
PIPE, TYPE 2, CIRCULAR, 525 mm							
0066 715-05154	50.500 m	100.91000	5095.96				
PIPE, TYPE 2, CIRCULAR, 600 mm							
0067 715-05208	2.000 m	319.92000	639.84				
PIPE, TYPE 4, CIRCULAR, 375 mm							
0068 715-05209	2.000 m	331.14000	662.28				
PIPE, TYPE 4, CIRCULAR, 450 mm							
0069 715-05211	2.000 m	350.83000	701.66				
PIPE, TYPE 4, CIRCULAR, 525 mm							
0070 715-05212	2.000 m	350.83000	701.66				
PIPE, TYPE 4, CIRCULAR, 600 mm							
0071 715-46000	6.000 EACH	470.31000	2821.86				
PIPE END SECTION, 300 mm							
0072 715-46005	32.000 EACH	377.48000	12079.36				
PIPE END SECTION, 375 mm							
0073 715-46010	2.000 EACH	386.28000	772.56				
PIPE END SECTION, 450 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,748,518.34
 CALL ORDER : 195
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : R -24373-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : HAMILTON MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	720-45410	3.000 EACH	1650.00000	4950.00			
	MANHOLE, C4						
0075	720-45410	1.000 EACH	1650.00000	1650.00			
	MANHOLE, C4 , MODIFIED						
0076	720-95310	2.000 EACH	2640.00000	5280.00			
	INLET, P12A, MODIFIED						
0077	801-04308	16.000 EACH	280.00000	4480.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0078	801-06049	1881.000 m	1.10000	2069.10			
	TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm						
0079	801-06605	32.000 EACH	145.00000	4640.00			
	BARRICADE, IIIA						
0080	801-06606	16.000 EACH	175.00000	2800.00			
	BARRICADE, IIIB						
0081	801-06625	18.000 EACH	95.00000	1710.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0082	801-06640	74.000 EACH	125.00000	9250.00			
	CONSTRUCTION SIGN, A						
0083	801-06643	1031.000 m	4.95000	5103.45			
	TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm						
0084	801-06644	9.000 m	11.00000	99.00			
	TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm						
0085	801-06647	9.000 m	5.50000	49.50			
	TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm						
0086	801-06710	180.000 DAY	1.00000	180.00			
	FLASHING ARROW SIGN						
0087	801-06775	LUMP	185000.00000	185000.00			
	MAINTAINING TRAFFIC						
0088	804-06770	36.000 EACH	15.00000	540.00			
	DELINEATOR POST						
0089	808-06702	123.000 m	1.00000	123.00			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm						
0090	808-06703	20616.000 m	0.73000	15049.68			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0091	808-75240	1718.000 m	0.73000	1254.14			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm						

