



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 25920449.89

ROUTE : I-69

CALL ORDER : 110

CONTRACT ID : R -23799-A

COUNTIES : DEKALB

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-02275 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	31.000	EACH	354.83000	10999.73	157.50000	4882.50	270.00000	8370.00
0013 202-02286 PRESENT STRUCTURE, REMOVE , STR. NO. 2	2.000	EACH	171360.00000	342720.00	176400.00000	352800.00	48043.60000	96087.20
0014 202-02286 PRESENT STRUCTURE, REMOVE , STR. NO. 3	2.000	EACH	119340.00000	238680.00	122850.00000	245700.00	32505.00000	65010.00
0015 202-03281 STANDBY SERVICE	180.000	h	45.90000	8262.00	56.43000	10157.40	55.00000	9900.00
0016 202-03783 SIGN, PANEL, REMOVE	2.000	EACH	305.87000	611.74	157.50000	315.00	300.00000	600.00
0017 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	228480.00000	228480.00	235200.00000	235200.00	116520.00000	116520.00
0018 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4		LUMP	302736.00000	302736.00	311640.00000	311640.00	138053.90000	138053.90
0019 202-51368 SLOPEWALL, REMOVE	52.300	m2	20.40000	1066.92	21.00000	1098.30	62.00000	3242.60
0020 202-60820 SURFACE MILLING, ASPHALT	7717.000	m2	1.71000	13196.07	3.10000	23922.70	4.18000	32257.06
0021 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	158.000	EACH	63.72000	10067.76	52.50000	8295.00	35.00000	5530.00
0022 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000	EACH	1884.40000	1884.40	1575.00000	1575.00	1500.00000	1500.00
0023 202-86946 HANDHOLE, REMOVE	1.000	EACH	38.23000	38.23	262.50000	262.50	300.00000	300.00
0024 202-93763 LIGHT STANDARD AND FOUNDATION,REMOVE	14.000	EACH	354.83000	4967.62	262.50000	3675.00	600.00000	8400.00
0025 202-95579 SERVICE POINT, REMOVE	1.000	EACH	254.89000	254.89	157.50000	157.50	400.00000	400.00
0026 202-97471 MARKER, CABLE DUCT, REMOVE	1.000	EACH	38.23000	38.23	21.00000	21.00	50.00000	50.00
0027 202-99187 FENCE, FARM FIELD, REMOVE	16960.000	m	1.58000	26796.80	1.63000	27644.80	1.55000	26288.00
0028 203-02000 EXCAVATION, COMMON	296610.000	m3	4.36000	1293219.60	8.37000	2482625.70	9.70000	2877117.00
0029 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	3384.000	m3	4.50000	15228.00	6.59000	22300.56	4.78000	16175.52
0030 203-02080 LINEAR GRADING	8.134	km	62134.25000	505399.99	35944.81000	292375.08	18379.31000	149497.31

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 203-03027 UNSUITABLE SOIL EXCAVATION AND DISPOSAL	2000.000	m3	7.60000	15200.00	19.74000	39480.00	8.02000	16040.00
0032 203-91878 LINEAR DITCH GRADING	750.000	m	12.58000	9435.00	20.69000	15517.50	7.86000	5895.00
0033 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	945.000	m	5.36000	5065.20	5.51000	5206.95	4.78000	4517.10
0034 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	14.000	m	50.24000	703.36	51.71000	723.94	33.30000	466.20
0035 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	952.000	m	8.36000	7958.72	8.61000	8196.72	10.35000	9853.20
0036 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	20.000	m3	64.37000	1287.40	49.35000	987.00	36.17000	723.40
0037 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	24.000	EACH	61.20000	1468.80	63.00000	1512.00	50.03000	1200.72
0038 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	28.000	EACH	61.20000	1713.60	63.00000	1764.00	49.87000	1396.36
0039 205-03371 SEDIMENT REMOVE	10.000	m3	64.37000	643.70	40.95000	409.50	314.60000	3146.00
0040 206-51220 EXCAVATION, WET	83.300	m3	193.80000	16143.54	199.50000	16618.35	130.25000	10849.83
0041 206-51225 EXCAVATION, DRY	155.000	m3	91.80000	14229.00	94.50000	14647.50	66.30000	10276.50
0042 206-51235 COFFERDAM , STR. NO. 1		LUMP	36720.00000	36720.00	37800.00000	37800.00	46500.00000	46500.00
0044 211-02050 B BORROW	2000.000	m3	20.70000	41400.00	21.53000	43060.00	14.50000	29000.00
0045 211-02060 B BORROW FOR STRUCTURE BACKFILL	3650.500	m3	20.70000	75565.35	23.10000	84326.55	37.62000	137331.81
0046 213-52830 FLOWABLE MORTAR	123.500	m3	102.00000	12597.00	105.00000	12967.50	100.00000	12350.00
0047 213-52831 DRILLED HOLE FOR FLOWABLE MORTAR	16.000	EACH	51.00000	816.00	52.50000	840.00	25.00000	400.00
0048 215-06458 SUBGRADE, MODIFIED	54700.000	m3	9.17000	501599.00	1.05000	57435.00	9.15000	500505.00
0050 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53 (100% CRUSHED)	151890.000	Mg	13.34000	2026212.60	8.98000	1363972.20	9.35000	1420171.50

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0051 304-04403	32201.100	m3	31.99000	1030113.19	31.00000	998234.10	44.39000	1429406.83
SUBBASE FOR CEMENT CONCRETE PAVEMENT								
0052 310-92470	64.000	m2	200.00000	12800.00	170.06000	10883.84	150.00000	9600.00
PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING								
0053 401-05459	21558.000	Mg	36.38000	784280.04	30.19000	650836.02	28.75000	619792.50
QC/QA HMA BASE 25.0 mm, SHOULDER								
0054 401-05464	6249.000	Mg	36.38000	227338.62	32.03000	200155.47	30.50000	190594.50
QC/QA HMA SURFACE 9.5 mm, SHOULDER								
0055 401-05467	32177.000	m	0.37000	11905.49	0.39000	12549.03	0.46000	14801.42
MILLED HMA CORRUGATIONS								
0056 402-05468	1227.000	Mg	31.69000	38883.63	39.38000	48319.26	37.50000	46012.50
HMA BASE 25.0 mm, MAINLINE								
0057 402-05474	1987.000	Mg	26.73000	53112.51	31.50000	62590.50	30.00000	59610.00
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0058 402-05477	691.000	Mg	32.08000	22167.28	43.58000	30113.78	41.50000	28676.50
HMA SURFACE 9.5 mm, MAINLINE								
0060 405-05517	65.000	Mg	231.48000	15046.20	262.50000	17062.50	250.00000	16250.00
ASPHALT FOR PRIME COAT								
0061 406-05520	26.000	Mg	385.79000	10030.54	246.75000	6415.50	235.00000	6110.00
ASPHALT FOR TACK COAT								
0062 501-02400		LUMP	13805.42000	13805.42	30000.00000	30000.00	7410.00000	7410.00
PROFILOGRAPH								
0063 501-03489	331.000	EACH	12.75000	4220.25	12.00000	3972.00	11.55000	3823.05
TIE BAR, RETROFIT								
0064 501-04771		LUMP	7637.17000	7637.17	6000.00000	6000.00	8300.00000	8300.00
CORING CONCRETE PAVEMENT								
0065 501-05093	994.800	m2	75.48000	75087.50	77.70000	77295.96	77.50000	77097.00
CEMENT CONCRETE PAVEMENT, REINFORCED, 325 mm								
0066 501-05240	28755.000	m	22.75000	654176.25	20.00000	575100.00	21.00000	603855.00
CONTRACTION JOINT, D1								
0067 501-05310	95.800	m	368.57000	35309.01	379.57000	36362.81	250.00000	23950.00
TERMINAL JOINT								
0068 502-04777	135121.000	m2	28.24000	3815817.04	29.40000	3972557.40	29.45000	3979313.45
QA CEMENT CONCRETE PAVEMENT, PLAIN, 325 mm								
0069 502-04959	23683.000	m2	28.78000	681596.74	36.40000	862061.20	35.25000	834825.75
QA CEMENT CONCRETE PAVEMENT, PLAIN, 300mm								
0070 601-01115	4.000	m	100.98000	403.92	103.95000	415.80	99.00000	396.00
GUARDRAIL, W BEAM, 0.476 m SPACING								

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0071 601-01522 GUARDRAIL TRANSITION TYPE TGB	26.000	EACH	1198.50000	31161.00	1233.75000	32077.50	1175.00000	30550.00
0072 601-02205 TEMPORARY GUARD RAIL TRANSITION, TGB	2.000	EACH	969.00000	1938.00	997.50000	1995.00	950.00000	1900.00
0073 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	200.000	m	25.50000	5100.00	26.25000	5250.00	25.00000	5000.00
0074 601-04754 ENERGY ABSORBING TERMINAL	4.000	EACH	13872.00000	55488.00	14280.00000	57120.00	13600.00000	54400.00
0075 601-04756 ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE	1.000	EACH	5712.00000	5712.00	5880.00000	5880.00	5600.00000	5600.00
0076 601-05999 CURVED TERMINAL END	6.000	EACH	35.70000	214.20	36.75000	220.50	35.00000	210.00
0077 601-06035 GUARDRAIL, RESET	100.000	m	29.58000	2958.00	30.45000	3045.00	29.00000	2900.00
0078 601-94688 IMPACT ATTENUATOR, MP	4.000	EACH	6426.00000	25704.00	6615.00000	26460.00	6300.00000	25200.00
0079 601-94689 GUARDRAIL END TREATMENT, OS	17.000	EACH	3939.29000	66967.93	3255.00000	55335.00	3100.00000	52700.00
0080 601-94690 GUARDRAIL END TREATMENT, MS	8.000	EACH	3939.29000	31514.32	3255.00000	26040.00	3100.00000	24800.00
0081 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	6.000	EACH	2091.00000	12546.00	2152.50000	12915.00	2050.00000	12300.00
0082 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	4.000	EACH	2091.00000	8364.00	2152.50000	8610.00	2050.00000	8200.00
0083 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	3628.000	m	30.82000	111814.96	31.73000	115116.44	30.22000	109638.16
0084 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	8.000	m	59.16000	473.28	60.90000	487.20	58.00000	464.00
0085 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	641.000	m	47.94000	30729.54	49.35000	31633.35	47.00000	30127.00
0087 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	1887.00000	7548.00	1942.50000	7770.00	1850.00000	7400.00
0088 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1162.000	m	61.45000	71404.90	69.65000	80933.30	70.40000	81804.80
0089 602-06646 TEMPORARY CONCRETE BARRIER	10780.000	m	51.25000	552475.00	67.26000	725062.80	70.22000	756971.60

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0090 602-06729 BARRIER DELINEATOR	36.000	EACH	6.12000	220.32	6.30000	226.80	6.00000	216.00
0091 603-06040 FENCE, FARM FIELD, 1190 mm	16574.000	m	9.95000	164911.30	10.24000	169717.76	9.75000	161596.50
0092 603-06045 FENCE, CHAIN LINK, 1220 mm	386.000	m	25.04000	9665.44	25.78000	9951.08	24.55000	9476.30
0093 605-02042 CURB AND GUTTER TURNOUT, CONCRETE	4.000	EACH	350.00000	1400.00	576.35000	2305.40	275.00000	1100.00
0094 605-92887 CURB AND GUTTER, COMBINED, CONCRETE, MODIFIED	996.000	m	49.50000	49302.00	37.68000	37529.28	35.00000	34860.00
0095 605-94465 CENTER CURB, CONCRETE	118.000	m2	110.00000	12980.00	61.78000	7290.04	80.00000	9440.00
0096 605-97305 CURB AND GUTTER TURNOUT, COMBINED, MODIFIED	2.000	EACH	450.00000	900.00	613.24000	1226.48	275.00000	550.00
0097 610-05527 HMA FOR APPROACHES	12.000	Mg	55.11000	661.32	126.00000	1512.00	120.00000	1440.00
0098 610-05527 HMA FOR APPROACHES , TEMPORARY PAVEMENT	27800.000	Mg	32.46000	902388.00	31.50000	875700.00	30.00000	834000.00
0099 611-03393 TEMPORARY CROSSOVER, B MODIFIED	6.000	EACH	28810.78000	172864.68	30450.00000	182700.00	28151.00000	168906.00
0100 611-04153 TEMPORARY CROSSOVER, B, REFURBISH	1.000	EACH	11720.42000	11720.42	6090.00000	6090.00	18509.93000	18509.93
0101 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	127.50000	127.50	131.25000	131.25	125.00000	125.00
0102 611-52817 TEMPORARY CROSSOVER, B	1.000	EACH	30013.08000	30013.08	36330.00000	36330.00	27548.91000	27548.91
0104 615-06500 MONUMENT, A	2.000	EACH	331.50000	663.00	341.25000	682.50	325.00000	650.00
0105 615-06510 MONUMENT, C	16.000	EACH	229.50000	3672.00	236.25000	3780.00	225.00000	3600.00
0106 616-02320 GEOTEXTILES	7257.000	m2	2.32000	16836.24	1.46000	10595.22	3.32000	24093.24
0107 616-06405 RIPRAP, REVETMENT	2918.000	Mg	23.04000	67230.72	23.18000	67639.24	36.95000	107820.10
0110 616-51367 SLOPEWALL, CONCRETE, 100 mm	458.800	m2	45.90000	21058.92	47.25000	21678.30	63.98000	29354.02
0111 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	867.00000	3468.00	892.50000	3570.00	1150.00000	4600.00

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0112 621-06545 FERTILIZER	36.000	Mg	513.06000	18470.16	528.15000	19013.40	503.00000	18108.00
0113 621-06548 SEED MIXTURE, CV	55.000	kg	40.80000	2244.00	42.00000	2310.00	40.00000	2200.00
0114 621-06553 SEED MIXTURE, R	7410.000	kg	6.99000	51795.90	7.19000	53277.90	6.85000	50758.50
0115 621-06557 SEED MIXTURE, T	450.000	kg	13.01000	5854.50	13.39000	6025.50	12.75000	5737.50
0116 621-06565 MULCHING MATERIAL	176.000	Mg	394.74000	69474.24	406.35000	71517.60	387.00000	68112.00
0117 621-06567 WATER	124.000	kL	1.02000	126.48	1.05000	130.20	1.00000	124.00
0119 621-06574 SODDING	9967.000	m2	2.86000	28505.62	2.94000	29302.98	3.50000	34884.50
0120 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	864.000	m	61.20000	52876.80	63.00000	54432.00	135.00000	116640.00
0121 702-51005 CONCRETE, A, SUBSTRUCTURE	518.100	m3	408.00000	211384.80	420.00000	217602.00	485.50000	251537.55
0122 702-51015 CONCRETE, B, FOOTINGS	20.800	m3	408.00000	8486.40	420.00000	8736.00	355.00000	7384.00
0123 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1754.000	kg	7.14000	12523.56	7.35000	12891.90	5.02000	8805.08
0124 702-51863 FIELD DRILLED HOLE IN CONCRETE	36.000	EACH	15.30000	550.80	15.75000	567.00	12.50000	450.00
0125 702-90915 CONCRETE, A	3.600	m3	985.00000	3546.00	735.00000	2646.00	1683.02000	6058.87
0127 703-90976 REINFORCING STEEL, GRADE 60	30640.000	kg	1.17000	35848.80	1.21000	37074.40	1.36000	41670.40
0128 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	144197.000	kg	1.28000	184572.16	1.31000	188898.07	1.50000	216295.50
0129 704-51002 CONCRETE, C, SUPERSTRUCTURE	799.700	m3	428.40000	342591.48	441.00000	352667.70	475.00000	379857.50
0130 706-01723 CONCRETE BRIDGE RAILING TRANSITION, TGB, MODIFIED	16.000	EACH	1224.00000	19584.00	1260.00000	20160.00	1487.50000	23800.00
0131 706-51020 CONCRETE, C, RAILING	124.800	m3	408.00000	50918.40	420.00000	52416.00	575.00000	71760.00
0132 707-51045 CONCRETE STRUCTURAL MEMBERS , STR. NO. 1		LUMP	178500.00000	178500.00	183750.00000	183750.00	171014.60000	171014.60





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0152 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm , TEMPORARY	10.000	m	133.71000	1337.10	173.25000	1732.50	80.45000	804.50
0153 715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	17.000	m	102.43000	1741.31	169.05000	2873.85	243.05000	4131.85
0154 715-05234 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.38 m2	97.000	m	126.66000	12286.02	217.35000	21082.95	281.39000	27294.83
0155 715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.42 m2	34.000	m	149.70000	5089.80	231.00000	7854.00	166.16000	5649.44
0156 715-05236 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.47 m2	95.000	m	134.91000	12816.45	232.05000	22044.75	289.25000	27478.75
0157 715-05239 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.68 m2	93.000	m	154.24000	14344.32	261.45000	24314.85	397.25000	36944.25
0158 715-05243 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.95 m2	35.000	m	172.48000	6036.80	323.40000	11319.00	447.73000	15670.55
0159 715-05275 PIPE, TYPE 1, DEFORMED, MIN. AREA 3.70 m2	78.000	m	432.35000	33723.30	936.60000	73054.80	1128.31000	88008.18
0160 715-46000 PIPE END SECTION, 300 mm	25.000	EACH	236.35000	5908.75	189.00000	4725.00	344.45000	8611.25
0161 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	268.90000	268.90	330.75000	330.75	361.70000	361.70
0162 715-46020 PIPE END SECTION, 600 mm	6.000	EACH	310.41000	1862.46	425.25000	2551.50	389.90000	2339.40
0163 715-46040 PIPE END SECTION, 900 mm	8.000	EACH	608.68000	4869.44	724.50000	5796.00	1380.46000	11043.68
0164 715-46070 PIPE END SECTION, 750 mm X 475 mm	2.000	EACH	298.07000	596.14	582.75000	1165.50	943.46000	1886.92
0165 715-46095 PIPE END SECTION, MIN. AREA .60 m2	2.000	EACH	467.49000	934.98	656.25000	1312.50	1428.13000	2856.26
0166 715-46097 PIPE END SECTION, 1125 mm X 725 mm	1.000	EACH	698.44000	698.44	840.00000	840.00	1811.57000	1811.57
0167 715-97607 PIPE END SECTION, MIN. AREA .42 m2	2.000	EACH	367.78000	735.56	582.75000	1165.50	878.66000	1757.32
0168 715-97704 CONCRETE PIPE LINING , STR. NO. 40	320.000	m2	163.20000	52224.00	168.00000	53760.00	110.00000	35200.00



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ENGINEER'S ESTIMATE: \$ 25920449.89

ROUTE : I-69

CALL ORDER : 110

CONTRACT ID : R -23799-A

COUNTIES : DEKALB

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0192 730-04231 SAFETY METAL END SECTION, 4:1, 1425 mm X 950 mm	2.000	EACH	2650.72000	5301.44	2803.50000	5607.00	3808.33000	7616.66
0193 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	4049.40000	48592.80	4168.50000	50022.00	2000.00000	24000.00
0194 801-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	11998.000	m	0.71000	8518.58	0.74000	8878.52	0.70000	8398.60
0195 801-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	29324.000	m	0.10000	2932.40	0.11000	3225.64	0.10000	2932.40
0196 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	EACH	74.46000	297.84	76.65000	306.60	73.00000	292.00
0197 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	4.000	EACH	90.78000	363.12	93.45000	373.80	89.00000	356.00
0198 801-05563 INDIANA LANE MERGE SYSTEM		LUMP	51759.90000	51759.90	53282.25000	53282.25	50745.00000	50745.00
0199 801-05564 INDIANA LANE MERGE SYSTEM, RELOCATE	2.000	EACH	4192.20000	8384.40	4315.50000	8631.00	4110.00000	8220.00
0200 801-06605 BARRICADE, IIIA	16.000	EACH	295.80000	4732.80	304.50000	4872.00	290.00000	4640.00
0201 801-06606 BARRICADE, IIIB	42.000	EACH	295.80000	12423.60	304.50000	12789.00	290.00000	12180.00
0202 801-06625 DETOUR ROUTE MARKER ASSEMBLY	100.000	EACH	138.72000	13872.00	142.80000	14280.00	136.00000	13600.00
0203 801-06640 CONSTRUCTION SIGN, A	80.000	EACH	359.04000	28723.20	369.60000	29568.00	352.00000	28160.00
0204 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	40456.000	m	3.88000	156969.28	3.99000	161419.44	3.80000	153732.80
0205 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	48776.000	m	2.53000	123403.28	2.60000	126817.60	2.48000	120964.48
0206 801-06645 CONSTRUCTION SIGN, B	39.000	EACH	51.00000	1989.00	52.50000	2047.50	50.00000	1950.00
0207 801-06710 FLASHING ARROW SIGN	3275.000	DAY	13.26000	43426.50	13.65000	44703.75	9.00000	29475.00
0208 801-06775 MAINTAINING TRAFFIC		LUMP	250270.10000	250270.10	372602.95000	372602.95	320297.80000	320297.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0209 801-09132 CHANGEABLE MESSAGE SIGN, FURNISH, INSTALL AND MAINTAIN	3200.000	DAY	60.18000	192576.00	61.95000	198240.00	30.00000	96000.00
0210 801-96497 TEMPORARY PAVEMENT MARKING, SOLID, WHITE, 600 mm	26.000	m	15.30000	397.80	15.75000	409.50	15.00000	390.00
0211 801-97142 TEMPORARY PAVEMENT MARKING, I, BROKEN, WHITE, 100 mm	5490.000	m	3.04000	16689.60	3.13000	17183.70	2.98000	16360.20
0212 801-97143 TEMPORARY PAVEMENT MARKING, I, WHITE, 600 mm	86.400	m	24.28000	2097.79	24.99000	2159.14	23.80000	2056.32
0213 801-97643 TEMPORARY BUZZ STRIPS	2110.000	m	27.39000	57792.90	28.19000	59480.90	26.85000	56653.50
0214 802-02293 CONCRETE, SIGN FOUNDATION	30.871	m3	451.11000	13926.22	524.98000	16206.66	450.00000	13891.95
0215 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	776.600	m	21.72000	16867.75	34.44000	26746.10	25.00000	19415.00
0216 802-03706 SIGN PANEL, INSTALL	29.000	EACH	225.68000	6544.72	262.50000	7612.50	140.00000	4060.00
0217 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	14.864	m2	202.85000	3015.16	183.70000	2730.52	144.00000	2140.42
0218 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	35.050	m2	185.28000	6494.06	126.00000	4416.30	94.00000	3294.70
0219 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	78.160	m2	128.40000	10035.74	136.50000	10668.84	94.00000	7347.04
0220 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.480	m2	119.23000	772.61	147.00000	952.56	103.00000	667.44
0221 802-76050 MILEPOST	10.000	EACH	220.25000	2202.50	157.50000	1575.00	75.00000	750.00
0222 802-76095 STRUCTURAL STEEL, BREAKAWAY	7983.060	kg	3.90000	31133.93	5.77000	46062.26	3.80000	30335.63
0223 802-99045 SIGN REMOUNTING	24.000	EACH	158.54000	3804.96	262.50000	6300.00	30.00000	720.00
0224 803-02310 REINFORCING STEEL, SIGN FOUNDATION	538.149	kg	1.76000	947.14	5.77000	3105.12	1.85000	995.58
0225 803-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	1.000	EACH	474.17000	474.17	420.00000	420.00	800.00000	800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0226 803-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE	1.000 EACH	2911.81000	2911.81	2625.00000	2625.00	3500.00000	3500.00
0227 804-06771 DELINEATOR POST, FLEXIBLE	452.000 EACH	15.30000	6915.60	15.75000	7119.00	15.00000	6780.00
0228 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	10.000 EACH	509.78000	5097.80	262.50000	2625.00	210.00000	2100.00
0229 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	505.000 m	41.44000	20927.20	34.44000	17392.20	28.00000	14140.00
0230 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7430.61000	7430.61	7875.00000	7875.00	6900.00000	6900.00
0231 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	5.000 EACH	358.49000	1792.45	399.00000	1995.00	420.00000	2100.00
0232 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	670.58000	670.58	630.00000	630.00	590.00000	590.00
0233 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1478.71000	4436.13	1050.00000	3150.00	1600.00000	4800.00
0234 805-78420 DISCONNECT HANGER	3.000 EACH	220.80000	662.40	288.75000	866.25	185.00000	555.00
0235 805-78445 SIGNAL SERVICE	1.000 EACH	367.09000	367.09	472.50000	472.50	475.00000	475.00
0236 805-78467 SIGNAL CABLE, 3C 8GA.	16.000 m	5.84000	93.44	5.17000	82.72	4.75000	76.00
0237 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	910.000 m	2.33000	2120.30	1.03000	937.30	0.70000	637.00
0238 805-78485 SIGNAL CABLE, 5C 14GA.	55.000 m	3.79000	208.45	3.10000	170.50	2.80000	154.00
0239 805-78490 SIGNAL CABLE, 7C 14GA.	251.000 m	4.02000	1009.02	3.44000	863.44	3.10000	778.10
0240 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	620.000 m	3.06000	1897.20	2.07000	1283.40	2.30000	1426.00
0241 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	386.48000	2705.36	399.00000	2793.00	480.00000	3360.00
0242 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	270.000 m	30.29000	8178.30	31.00000	8370.00	28.00000	7560.00
0243 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	4.000 EACH	1707.99000	6831.96	1890.00000	7560.00	1300.00000	5200.00
0244 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	586.37000	586.37	735.00000	735.00	540.00000	540.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2797.26000	11189.04	3570.00000	14280.00	3100.00000	12400.00
0246 805-86810 SERVICE POINT, II	2.000	EACH	3202.58000	6405.16	2625.00000	5250.00	3600.00000	7200.00
0247 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	22.000	EACH	621.86000	13680.92	577.50000	12705.00	690.00000	15180.00
0248 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	750.000	m	1.29000	967.50	1.72000	1290.00	0.13000	97.50
0249 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	65.000	EACH	8.58000	557.70	21.00000	1365.00	14.00000	910.00
0250 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	17.86000	214.32	26.25000	315.00	18.00000	216.00
0251 805-86930 INSULATING LINK, NOT WATERPROOFED	36.000	EACH	6.22000	223.92	15.75000	567.00	7.00000	252.00
0252 805-86935 INSULATING LINK, WATERPROOFED	24.000	EACH	14.08000	337.92	21.00000	504.00	17.00000	408.00
0253 805-86955 CABLE DUCT MARKER	13.000	EACH	209.03000	2717.39	52.50000	682.50	130.00000	1690.00
0254 805-87746 AERIAL CABLE, TRIPLEX	1300.000	m	6.22000	8086.00	10.50000	13650.00	2.20000	2860.00
0255 805-90015 POLE BANDS, STEEL	100.000	EACH	11.22000	1122.00	52.50000	5250.00	25.00000	2500.00
0256 805-92455 FLASHER BEACON ASSEMBLY	2.000	EACH	6067.31000	12134.62	1002.75000	2005.50	1200.00000	2400.00
0257 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	3.000	EACH	240.19000	720.57	236.25000	708.75	210.00000	630.00
0258 805-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	535.50000	1071.00	262.50000	525.00	320.00000	640.00
0259 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3210.000	m	14.68000	47122.80	13.13000	42147.30	15.00000	48150.00
0260 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	145.000	m	14.74000	2137.30	13.65000	1979.25	14.00000	2030.00
0261 806-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	18354.37000	18354.37	11550.00000	11550.00	12000.00000	12000.00
0262 807-04309 PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000	EACH	2320.47000	2320.47	2310.00000	2310.00	3200.00000	3200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0263 807-78590 HANDHOLE	6.000	EACH	450.26000	2701.56	577.50000	3465.00	600.00000	3600.00
0264 807-82052 UNDERPASS CIRCUIT INSTALLATION, 2 LUMINAIRES	2.000	EACH	934.54000	1869.08	1575.00000	3150.00	1400.00000	2800.00
0265 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	3.000	EACH	14610.65000	43831.95	14700.00000	44100.00	15000.00000	45000.00
0266 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	21.000	EACH	996.67000	20930.07	1260.00000	26460.00	1200.00000	25200.00
0267 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	1.000	EACH	1061.75000	1061.75	1470.00000	1470.00	1300.00000	1300.00
0268 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	22.000	EACH	237.63000	5227.86	262.50000	5775.00	270.00000	5940.00
0269 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	18.000	EACH	540.57000	9730.26	682.50000	12285.00	600.00000	10800.00
0270 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	4.000	EACH	349.83000	1399.32	420.00000	1680.00	375.00000	1500.00
0271 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	3.000	EACH	5466.08000	16398.24	4725.00000	14175.00	4900.00000	14700.00
0272 807-86910 CONNECTOR KIT, UNFUSED	24.000	EACH	30.09000	722.16	26.25000	630.00	29.00000	696.00
0273 807-86915 CONNECTOR KIT, FUSED	26.000	EACH	31.21000	811.46	26.25000	682.50	32.00000	832.00
0274 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	26.000	EACH	47.21000	1227.46	21.00000	546.00	42.00000	1092.00
0275 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	603.000	m	1.56000	940.68	1.61000	970.83	1.53000	922.59
0276 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	581.000	m	1.71000	993.51	1.76000	1022.56	1.68000	976.08
0277 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1600.000	m	0.16000	256.00	0.17000	272.00	0.16000	256.00
0278 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1600.000	m	0.16000	256.00	0.17000	272.00	0.16000	256.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0279 808-06716 LINE, REMOVE	28365.000	m	2.50000	70912.50	2.57000	72898.05	2.45000	69494.25
0280 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	9730.000	m	4.03000	39211.90	4.15000	40379.50	3.95000	38433.50
0281 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	1702.000	m	7.14000	12152.28	7.35000	12509.70	7.00000	11914.00
0282 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	19538.000	m	4.03000	78738.14	4.15000	81082.70	3.95000	77175.10
0283 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	4430.000	m	4.39000	19447.70	4.52000	20023.60	4.30000	19049.00
0284 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	40.000	m	32.59000	1303.60	33.55000	1342.00	31.95000	1278.00
0285 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	308.000	m	1.71000	526.68	1.76000	542.08	1.68000	517.44
0286 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	16.000	m	6.89000	110.24	7.09000	113.44	6.75000	108.00
0287 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	33.000	m	12.14000	400.62	12.50000	412.50	11.90000	392.70
0288 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	52.02000	260.10	53.55000	267.75	51.00000	255.00
0289 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	81.60000	326.40	84.00000	336.00	80.00000	320.00
0290 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	299.000	m	24.02000	7181.98	24.73000	7394.27	23.55000	7041.45
0291 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1158.000	EACH	1.00000	1158.00	1.05000	1215.90	2.50000	2895.00
0292 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1158.000	EACH	25.45000	29471.10	26.20000	30339.60	24.95000	28892.10
0293 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, , 4800MM X 4200MM	99.060	m	7242.00000	717392.52	7455.00000	738492.30	7886.33000	781219.85



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 25920449.89

ROUTE : I-69

CALL ORDER : 110

CONTRACT ID : R -23799-A

COUNTIES : DEKALB

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0294 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	144.760 m2	714.00000	103358.64	735.00000	106398.60	474.89000	68745.08
0295 501-05290 REINFORCING STEEL, PAVEMENT	823.000 kg	1.45000	1193.35	1.35000	1111.05	2.85000	2345.55
0296 616-06406 RIPRAP, REVETMENT	794.000 m2	14.71000	11679.74	26.48000	21025.12	27.52000	21850.88
SECTION TOTALS			\$ 23,179,677.96		\$ 24,464,478.89		\$ 24,794,660.49
CONTRACT TOTALS			\$ 23,179,677.96		\$ 24,464,478.89		\$ 24,794,660.49

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 25920449.89  
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CONTRACT ID : R -23799-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69  
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9995563 ANGELO IAFRATE CONSTRUCTION		(5) 34-4272670 JOHNSON, S.E. COMPANIES, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 LIGHTING								
0001 105-01925	30.000	MOS	900.00000	27000.00	1300.00000	39000.00		
FIELD OFFICE, 51.1 m2								
0002 105-04655	30.000	MOS	670.00000	20100.00	900.00000	27000.00		
FIELD OFFICE COMMUNICATIONS EQUIPMENT								
0003 105-06845		LUMP	550000.00000	550000.00	650000.00000	650000.00		
CONSTRUCTION ENGINEERING								
0004 108-01614		LUMP	2500.00000	2500.00	10000.00000	10000.00		
PARTNERING OVERHEAD								
0005 110-01001		LUMP	1550000.00000	1550000.00	1275000.00000	1275000.00		
MOBILIZATION AND DEMOBILIZATION								
0006 201-52370		LUMP	220000.00000	220000.00	130000.00000	130000.00		
CLEARING RIGHT OF WAY								
0007 202-01032	4.000	EACH	100.00000	400.00	100.00000	400.00		
SAND BARREL ARRAY, REMOVE								
0008 202-01447	29.000	EACH	50.00000	1450.00	50.00000	1450.00		
GUARDRAIL END TREATMENT DOUBLE FACED, REMOVE								
0009 202-02240	128997.000	m2	4.75000	612735.75	4.80000	619185.60		
PAVEMENT, REMOVE								
0010 202-02241	7018.000	m	2.50000	17545.00	2.45000	17194.10		
GUARDRAIL, REMOVE								
0011 202-02272	315.000	m	20.00000	6300.00	14.00000	4410.00		
PAVED SIDE DITCH, REMOVE								
0012 202-02275	31.000	EACH	150.00000	4650.00	150.00000	4650.00		
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0013 202-02286	2.000	EACH	168000.00000	336000.00	168000.00000	336000.00		
PRESENT STRUCTURE, REMOVE , STR. NO. 2								
0014 202-02286	2.000	EACH	117000.00000	234000.00	117000.00000	234000.00		
PRESENT STRUCTURE, REMOVE , STR. NO. 3								
0015 202-03281	180.000	h	35.00000	6300.00	50.00000	9000.00		
STANDBY SERVICE								
0016 202-03783	2.000	EACH	150.00000	300.00	150.00000	300.00		
SIGN, PANEL, REMOVE								
0017 202-51328		LUMP	224000.00000	224000.00	224000.00000	224000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1								
0018 202-51328		LUMP	296800.00000	296800.00	296800.00000	296800.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69  
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9995563 ANGELO IAFRATE CONSTRUCTION		(5) 34-4272670 JOHNSON, S.E. COMPANIES, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 202-51368 SLOPEWALL, REMOVE	52.300	m2	20.00000	1046.00	20.00000	1046.00		
0020 202-60820 SURFACE MILLING, ASPHALT	7717.000	m2	1.25000	9646.25	2.95000	22765.15		
0021 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	158.000	EACH	50.00000	7900.00	50.00000	7900.00		
0022 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00		
0023 202-86946 HANDHOLE, REMOVE	1.000	EACH	250.00000	250.00	250.00000	250.00		
0024 202-93763 LIGHT STANDARD AND FOUNDATION,REMOVE	14.000	EACH	250.00000	3500.00	250.00000	3500.00		
0025 202-95579 SERVICE POINT, REMOVE	1.000	EACH	150.00000	150.00	150.00000	150.00		
0026 202-97471 MARKER, CABLE DUCT, REMOVE	1.000	EACH	20.00000	20.00	20.00000	20.00		
0027 202-99187 FENCE, FARM FIELD, REMOVE	16960.000	m	1.55000	26288.00	1.55000	26288.00		
0028 203-02000 EXCAVATION, COMMON	296610.000	m3	4.95000	1468219.50	8.80000	2610168.00		
0029 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	3384.000	m3	6.00000	20304.00	7.80000	26395.20		
0030 203-02080 LINEAR GRADING	8.134	km	30000.00000	244020.00	34250.00000	278589.50		
0031 203-03027 UNSUITABLE SOIL EXCAVATION AND DISPOSAL	2000.000	m3	7.00000	14000.00	12.00000	24000.00		
0032 203-91878 LINEAR DITCH GRADING	750.000	m	10.00000	7500.00	24.00000	18000.00		
0033 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	945.000	m	5.25000	4961.25	5.25000	4961.25		
0034 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	14.000	m	49.25000	689.50	49.25000	689.50		
0035 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	952.000	m	8.20000	7806.40	8.20000	7806.40		
0036 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	20.000	m3	135.00000	2700.00	40.00000	800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : I-69  
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9995563 ANGELO IAFRATE CONSTRUCTION		(5) 34-4272670 JOHNSON, S.E. COMPANIES, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 205-02234	24.000	EACH	60.00000	1440.00	60.00000	1440.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0038 205-02236	28.000	EACH	60.00000	1680.00	60.00000	1680.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0039 205-03371	10.000	m3	90.00000	900.00	90.00000	900.00		
SEDIMENT REMOVE								
0040 206-51220	83.300	m3	190.00000	15827.00	190.00000	15827.00		
EXCAVATION, WET								
0041 206-51225	155.000	m3	90.00000	13950.00	90.00000	13950.00		
EXCAVATION, DRY								
0042 206-51235		LUMP	36000.00000	36000.00	36000.00000	36000.00		
COFFERDAM , STR. NO. 1								
0044 211-02050	2000.000	m3	17.00000	34000.00	16.00000	32000.00		
B BORROW								
0045 211-02060	3650.500	m3	20.00000	73010.00	20.00000	73010.00		
B BORROW FOR STRUCTURE BACKFILL								
0046 213-52830	123.500	m3	100.00000	12350.00	100.00000	12350.00		
FLOWABLE MORTAR								
0047 213-52831	16.000	EACH	50.00000	800.00	50.00000	800.00		
DRILLED HOLE FOR FLOWABLE MORTAR								
0048 215-06458	54700.000	m3	13.00000	711100.00	10.95000	598965.00		
SUBGRADE, MODIFIED								
0050 303-52308	151890.000	Mg	11.60000	1761924.00	10.50000	1594845.00		
COMPACTED AGGREGATE FOR BASE, 0, 53 (100% CRUSHED)								
0051 304-04403	32201.100	m3	45.00000	1449049.50	38.00000	1223641.80		
SUBBASE FOR CEMENT CONCRETE PAVEMENT								
0052 310-92470	64.000	m2	150.00000	9600.00	125.00000	8000.00		
PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING								
0053 401-05459	21558.000	Mg	28.75000	619792.50	28.75000	619792.50		
QC/QA HMA BASE 25.0 mm, SHOULDER								
0054 401-05464	6249.000	Mg	30.50000	190594.50	30.50000	190594.50		
QC/QA HMA SURFACE 9.5 mm, SHOULDER								
0055 401-05467	32177.000	m	0.55000	17697.35	0.37000	11905.49		
MILLED HMA CORRUGATIONS								
0056 402-05468	1227.000	Mg	37.50000	46012.50	37.50000	46012.50		
HMA BASE 25.0 mm, MAINLINE								
0057 402-05474	1987.000	Mg	30.00000	59610.00	30.00000	59610.00		
HMA INTERMEDIATE 19.0 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9995563 ANGELO IAFRATE CONSTRUCTION		(5) 34-4272670 JOHNSON, S.E. COMPANIES, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 402-05477 HMA SURFACE 9.5 mm, MAINLINE	691.000	Mg	41.50000	28676.50	41.50000	28676.50		
0060 405-05517 ASPHALT FOR PRIME COAT	65.000	Mg	250.00000	16250.00	250.00000	16250.00		
0061 406-05520 ASPHALT FOR TACK COAT	26.000	Mg	235.00000	6110.00	235.00000	6110.00		
0062 501-02400 PROFILOGRAPH		LUMP	20000.00000	20000.00	30000.00000	30000.00		
0063 501-03489 TIE BAR, RETROFIT	331.000	EACH	20.00000	6620.00	12.00000	3972.00		
0064 501-04771 CORING CONCRETE PAVEMENT		LUMP	20000.00000	20000.00	6000.00000	6000.00		
0065 501-05093 CEMENT CONCRETE PAVEMENT, REINFORCED, 325 mm	994.800	m2	74.00000	73615.20	74.00000	73615.20		
0066 501-05240 CONTRACTION JOINT, D1	28755.000	m	25.00000	718875.00	23.00000	661365.00		
0067 501-05310 TERMINAL JOINT	95.800	m	320.00000	30656.00	360.00000	34488.00		
0068 502-04777 QA CEMENT CONCRETE PAVEMENT, PLAIN, 325 mm	135121.000	m2	31.00000	4188751.00	29.81000	4027957.01		
0069 502-04959 QA CEMENT CONCRETE PAVEMENT, PLAIN, 300mm	23683.000	m2	35.00000	828905.00	37.00000	876271.00		
0070 601-01115 GUARDRAIL, W BEAM, 0.476 m SPACING	4.000	m	99.00000	396.00	99.00000	396.00		
0071 601-01522 GUARDRAIL TRANSITION TYPE TGB	26.000	EACH	1175.00000	30550.00	1175.00000	30550.00		
0072 601-02205 TEMPORARY GUARD RAIL TRANSITION, TGB	2.000	EACH	950.00000	1900.00	950.00000	1900.00		
0073 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	200.000	m	25.00000	5000.00	25.00000	5000.00		
0074 601-04754 ENERGY ABSORBING TERMINAL	4.000	EACH	13600.00000	54400.00	13600.00000	54400.00		
0075 601-04756 ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE	1.000	EACH	5600.00000	5600.00	5600.00000	5600.00		
0076 601-05999 CURVED TERMINAL END	6.000	EACH	35.00000	210.00	35.00000	210.00		
0077 601-06035 GUARDRAIL, RESET	100.000	m	29.00000	2900.00	29.00000	2900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : DEKALB

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9995563 ANGELO IAFRATE CONSTRUCTION		(5) 34-4272670 JOHNSON, S.E. COMPANIES, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 601-94688	4.000	EACH	6300.00000	25200.00	6300.00000	25200.00		
IMPACT ATTENUATOR, MP								
0079 601-94689	17.000	EACH	3100.00000	52700.00	3100.00000	52700.00		
GUARDRAIL END TREATMENT, OS								
0080 601-94690	8.000	EACH	3100.00000	24800.00	3100.00000	24800.00		
GUARDRAIL END TREATMENT, MS								
0081 601-97774	6.000	EACH	2050.00000	12300.00	2050.00000	12300.00		
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0082 601-97803	4.000	EACH	2050.00000	8200.00	2050.00000	8200.00		
GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE								
0083 601-99105	3628.000	m	30.22000	109638.16	30.22000	109638.16		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0084 601-99106	8.000	m	58.00000	464.00	58.00000	464.00		
GUARDRAIL, W BEAM, 0.952 m SPACING								
0085 601-99108	641.000	m	47.00000	30127.00	47.00000	30127.00		
GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING								
0087 601-99123	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00		
GUARDRAIL TRANSITION, GP								
0088 602-06639	1162.000	m	70.00000	81340.00	90.00000	104580.00		
TEMPORARY CONCRETE BARRIER, ANCHORED								
0089 602-06646	10780.000	m	65.00000	700700.00	75.00000	808500.00		
TEMPORARY CONCRETE BARRIER								
0090 602-06729	36.000	EACH	6.00000	216.00	6.00000	216.00		
BARRIER DELINEATOR								
0091 603-06040	16574.000	m	9.75000	161596.50	9.75000	161596.50		
FENCE, FARM FIELD, 1190 mm								
0092 603-06045	386.000	m	24.55000	9476.30	24.55000	9476.30		
FENCE, CHAIN LINK, 1220 mm								
0093 605-02042	4.000	EACH	1500.00000	6000.00	675.00000	2700.00		
CURB AND GUTTER TURNOUT, CONCRETE								
0094 605-92887	996.000	m	38.00000	37848.00	36.25000	36105.00		
CURB AND GUTTER, COMBINED, CONCRETE, MODIFIED								
0095 605-94465	118.000	m2	35.00000	4130.00	60.00000	7080.00		
CENTER CURB, CONCRETE								
0096 605-97305	2.000	EACH	1800.00000	3600.00	750.00000	1500.00		
CURB AND GUTTER TURNOUT, COMBINED, MODIFIED								

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9995563 ANGELO IAFRATE CONSTRUCTION		(5) 34-4272670 JOHNSON, S.E. COMPANIES, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0097 610-05527 HMA FOR APPROACHES	12.000	Mg	120.00000	1440.00	120.00000	1440.00		
0098 610-05527 HMA FOR APPROACHES , TEMPORARY PAVEMENT	27800.000	Mg	30.00000	834000.00	30.00000	834000.00		
0099 611-03393 TEMPORARY CROSSOVER, B MODIFIED	6.000	EACH	10000.00000	60000.00	24000.00000	144000.00		
0100 611-04153 TEMPORARY CROSSOVER, B, REFURBISH	1.000	EACH	10000.00000	10000.00	15000.00000	15000.00		
0101 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	125.00000	125.00	125.00000	125.00		
0102 611-52817 TEMPORARY CROSSOVER, B	1.000	EACH	10000.00000	10000.00	23500.00000	23500.00		
0104 615-06500 MONUMENT, A	2.000	EACH	325.00000	650.00	325.00000	650.00		
0105 615-06510 MONUMENT, C	16.000	EACH	225.00000	3600.00	225.00000	3600.00		
0106 616-02320 GEOTEXTILES	7257.000	m2	3.00000	21771.00	1.85000	13425.45		
0107 616-06405 RIPRAP, REVETMENT	2918.000	Mg	20.00000	58360.00	29.25000	85351.50		
0110 616-51367 SLOPEWALL, CONCRETE, 100 mm	458.800	m2	45.00000	20646.00	45.00000	20646.00		
0111 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	850.00000	3400.00	850.00000	3400.00		
0112 621-06545 FERTILIZER	36.000	Mg	503.00000	18108.00	503.00000	18108.00		
0113 621-06548 SEED MIXTURE, CV	55.000	kg	40.00000	2200.00	40.00000	2200.00		
0114 621-06553 SEED MIXTURE, R	7410.000	kg	6.85000	50758.50	6.85000	50758.50		
0115 621-06557 SEED MIXTURE, T	450.000	kg	12.75000	5737.50	12.75000	5737.50		
0116 621-06565 MULCHING MATERIAL	176.000	Mg	387.00000	68112.00	387.00000	68112.00		
0117 621-06567 WATER	124.000	kL	1.00000	124.00	1.00000	124.00		
0119 621-06574 SODDING	9967.000	m2	2.80000	27907.60	2.80000	27907.60		
0120 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	864.000	m	60.00000	51840.00	60.00000	51840.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9995563 ANGELO IAFRATE CONSTRUCTION		(5) 34-4272670 JOHNSON, S.E. COMPANIES, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0121 702-51005 CONCRETE, A, SUBSTRUCTURE	518.100	m3	400.00000	207240.00	400.00000	207240.00		
0122 702-51015 CONCRETE, B, FOOTINGS	20.800	m3	400.00000	8320.00	400.00000	8320.00		
0123 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1754.000	kg	7.00000	12278.00	7.00000	12278.00		
0124 702-51863 FIELD DRILLED HOLE IN CONCRETE	36.000	EACH	15.00000	540.00	15.00000	540.00		
0125 702-90915 CONCRETE, A	3.600	m3	500.00000	1800.00	1300.00000	4680.00		
0127 703-90976 REINFORCING STEEL, GRADE 60	30640.000	kg	1.15000	35236.00	1.15000	35236.00		
0128 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	144197.000	kg	1.25000	180246.25	1.25000	180246.25		
0129 704-51002 CONCRETE, C, SUPERSTRUCTURE	799.700	m3	420.00000	335874.00	420.00000	335874.00		
0130 706-01723 CONCRETE BRIDGE RAILING TRANSITION, TGB, MODIFIED	16.000	EACH	1200.00000	19200.00	1200.00000	19200.00		
0131 706-51020 CONCRETE, C, RAILING	124.800	m3	400.00000	49920.00	400.00000	49920.00		
0132 707-51045 CONCRETE STRUCTURAL MEMBERS , STR. NO. 1		LUMP	175000.00000	175000.00	175000.00000	175000.00		
0133 707-51045 CONCRETE STRUCTURAL MEMBERS , STR. NO. 4		LUMP	200000.00000	200000.00	200000.00000	200000.00		
0134 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	11390.00000	11390.00	11390.00000	11390.00		
0135 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	10940.00000	10940.00	10940.00000	10940.00		
0136 711-51038 STRUCTURAL STEEL (STR. NO. 2271-B)		LUMP	8800.00000	8800.00	8800.00000	8800.00		
0137 711-51878 JACKING AND SUPPORTING GIRDERS (STR. NO. 2271-B)		LUMP	6000.00000	6000.00	6000.00000	6000.00		
0138 712-04784 STRUCTURE NO. 1, MAINTAIN	1.000	EACH	8200.00000	8200.00	8200.00000	8200.00		
0139 712-04784 STRUCTURE NO. 2, MAINTAIN	2.000	EACH	8900.00000	17800.00	8900.00000	17800.00		
0140 712-04784 STRUCTURE NO. 3, MAINTAIN	2.000	EACH	15000.00000	30000.00	30000.00000	60000.00		



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ENGINEER'S ESTIMATE: \$ 25920449.89  
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CONTRACT ID : R -23799-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69  
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9995563 ANGELO IAFRATE CONSTRUCTION		(5) 34-4272670 JOHNSON, S.E. COMPANIES, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0141 713-97149 TEMPORARY RAMP	4.000	EACH	6000.00000	24000.00	81500.00000	326000.00		
0142 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	468.000	m	150.00000	70200.00	100.00000	46800.00		
0143 715-05022 PIPE, TYPE 1, CIRCULAR, 1050 mm	32.000	m	200.00000	6400.00	168.00000	5376.00		
0144 715-05029 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.60 m2	35.000	m	400.00000	14000.00	350.00000	12250.00		
0145 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	37550.000	m	7.00000	262850.00	7.00000	262850.00		
0146 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm , PVC	2194.000	m	24.00000	52656.00	24.00000	52656.00		
0147 715-05054 PIPE, UNDERDRAIN OUTLET, 200 mm , PVC	293.000	m	28.00000	8204.00	28.00000	8204.00		
0148 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	741.000	m	75.00000	55575.00	95.00000	70395.00		
0149 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm , TEMPORARY	69.000	m	90.00000	6210.00	96.00000	6624.00		
0150 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	1.000	m	120.00000	120.00	500.00000	500.00		
0151 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	138.000	m	135.00000	18630.00	97.00000	13386.00		
0152 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm , TEMPORARY	10.000	m	135.00000	1350.00	120.00000	1200.00		
0153 715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	17.000	m	290.00000	4930.00	210.00000	3570.00		
0154 715-05234 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.38 m2	97.000	m	320.00000	31040.00	260.00000	25220.00		
0155 715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.42 m2	34.000	m	320.00000	10880.00	240.00000	8160.00		
0156 715-05236 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.47 m2	95.000	m	320.00000	30400.00	265.00000	25175.00		
0157 715-05239 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.68 m2	93.000	m	375.00000	34875.00	315.00000	29295.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0158 715-05243 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.95 m2	35.000	m	420.00000	14700.00	390.00000	13650.00		
0159 715-05275 PIPE, TYPE 1, DEFORMED, MIN. AREA 3.70 m2	78.000	m	1200.00000	93600.00	1060.00000	82680.00		
0160 715-46000 PIPE END SECTION, 300 mm	25.000	EACH	400.00000	10000.00	200.00000	5000.00		
0161 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	500.00000	500.00	225.00000	225.00		
0162 715-46020 PIPE END SECTION, 600 mm	6.000	EACH	700.00000	4200.00	300.00000	1800.00		
0163 715-46040 PIPE END SECTION, 900 mm	8.000	EACH	900.00000	7200.00	600.00000	4800.00		
0164 715-46070 PIPE END SECTION, 750 mm X 475 mm	2.000	EACH	1200.00000	2400.00	300.00000	600.00		
0165 715-46095 PIPE END SECTION, MIN. AREA .60 m2	2.000	EACH	1600.00000	3200.00	850.00000	1700.00		
0166 715-46097 PIPE END SECTION, 1125 mm X 725 mm	1.000	EACH	1650.00000	1650.00	850.00000	850.00		
0167 715-97607 PIPE END SECTION, MIN. AREA .42 m2	2.000	EACH	1300.00000	2600.00	550.00000	1100.00		
0168 715-97704 CONCRETE PIPE LINING , STR. NO. 40	320.000	m2	160.00000	51200.00	160.00000	51200.00		
0170 718-04880 OUTLET PROTECTOR, A	174.000	EACH	600.00000	104400.00	600.00000	104400.00		
0171 718-04881 OUTLET PROTECTOR, B	209.000	EACH	175.00000	36575.00	175.00000	36575.00		
0172 718-94889 AGGREGATE FOR UNDERDRAINS, 8	8503.000	m3	33.00000	280599.00	33.00000	280599.00		
0175 719-35000 PIPE, DRAINTILE, CLASS STANDARD, 150 mm	50.000	m	45.00000	2250.00	29.71000	1485.50		
0176 719-35001 PIPE, DRAINTILE, CLASS STANDARD, 100 mm	50.000	m	45.00000	2250.00	8.00000	400.00		
0177 719-35005 PIPE, DRAINTILE, CLASS STANDARD, 200 mm	50.000	m	45.00000	2250.00	10.00000	500.00		
0178 719-35010 PIPE, DRAINTILE, CLASS STANDARD, 250 mm	50.000	m	55.00000	2750.00	12.00000	600.00		
0179 719-35011 PIPE, DRAINTILE, CLASS STANDARD, 300 mm	50.000	m	55.00000	2750.00	15.00000	750.00		
0180 720-45025 INLET, D6	1.000	EACH	1300.00000	1300.00	2000.00000	2000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0181 720-45030 INLET, E7	2.000	EACH	900.00000	1800.00	1600.00000	3200.00		
0182 720-45065 INLET, N12	3.000	EACH	3000.00000	9000.00	3000.00000	9000.00		
0183 720-45069 INLET, P12	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00		
0184 720-45070 INLET, P12A	27.000	EACH	1700.00000	45900.00	2100.00000	56700.00		
0185 724-03276 EXPANSION JOINT SEALING SYSTEM	67.700	m	285.00000	19294.50	285.00000	19294.50		
0186 730-02397 SAFETY METAL END SECTION, 4:1, 900 mm	6.000	EACH	1800.00000	10800.00	1400.00000	8400.00		
0187 730-02399 SAFETY METAL END SECTION, 4:1, 1050 mm	2.000	EACH	2800.00000	5600.00	1800.00000	3600.00		
0188 730-03476 SAFETY METAL END SECTION, 4:1, 600 mm	4.000	EACH	800.00000	3200.00	650.00000	2600.00		
0189 730-04222 SAFETY METAL END SECTION, 4:1, 900 mm X 600 mm	4.000	EACH	1200.00000	4800.00	950.00000	3800.00		
0190 730-04226 SAFETY METAL END SECTION, 4:1, 1250 mm X 750 mm	3.000	EACH	2700.00000	8100.00	1950.00000	5850.00		
0191 730-04228 SAFETY METAL END SECTION, 4:1, 1050 mm X 675 mm	4.000	EACH	2000.00000	8000.00	1350.00000	5400.00		
0192 730-04231 SAFETY METAL END SECTION, 4:1, 1425 mm X 950 mm	2.000	EACH	5000.00000	10000.00	2750.00000	5500.00		
0193 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	4000.00000	48000.00	3970.00000	47640.00		
0194 801-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	11998.000	m	0.70000	8398.60	0.70000	8398.60		
0195 801-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	29324.000	m	0.10000	2932.40	0.10000	2932.40		
0196 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	EACH	73.00000	292.00	73.00000	292.00		
0197 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	4.000	EACH	89.00000	356.00	89.00000	356.00		



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9995563 ANGELO IAFRATE CONSTRUCTION		(5) 34-4272670 JOHNSON, S.E. COMPANIES, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0216 802-03706 SIGN PANEL, INSTALL	29.000	EACH	250.00000	7250.00	250.00000	7250.00		
0217 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	14.864	m2	174.95000	2600.46	175.00000	2601.20		
0218 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	35.050	m2	120.00000	4206.00	120.00000	4206.00		
0219 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	78.160	m2	130.00000	10160.80	130.00000	10160.80		
0220 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.480	m2	140.00000	907.20	140.00000	907.20		
0221 802-76050 MILEPOST	10.000	EACH	150.00000	1500.00	150.00000	1500.00		
0222 802-76095 STRUCTURAL STEEL, BREAKAWAY	7983.060	kg	5.50000	43906.83	5.50000	43906.83		
0223 802-99045 SIGN REMOUNTING	24.000	EACH	250.00000	6000.00	250.00000	6000.00		
0224 803-02310 REINFORCING STEEL, SIGN FOUNDATION	538.149	kg	5.50000	2959.82	5.50000	2959.82		
0225 803-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	1.000	EACH	400.00000	400.00	400.00000	400.00		
0226 803-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00		
0227 804-06771 DELINEATOR POST, FLEXIBLE	452.000	EACH	15.00000	6780.00	15.00000	6780.00		
0228 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	10.000	EACH	250.00000	2500.00	250.00000	2500.00		
0229 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	505.000	m	32.80000	16564.00	32.80000	16564.00		
0230 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7500.00000	7500.00	7500.00000	7500.00		
0231 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	5.000	EACH	380.00000	1900.00	380.00000	1900.00		
0232 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	600.00000	600.00	600.00000	600.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0233 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00		
0234 805-78420 DISCONNECT HANGER	3.000	EACH	275.00000	825.00	275.00000	825.00		
0235 805-78445 SIGNAL SERVICE	1.000	EACH	450.00000	450.00	450.00000	450.00		
0236 805-78467 SIGNAL CABLE, 3C 8GA.	16.000	m	4.92000	78.72	4.92000	78.72		
0237 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	910.000	m	0.98000	891.80	0.98000	891.80		
0238 805-78485 SIGNAL CABLE, 5C 14GA.	55.000	m	2.95000	162.25	2.95000	162.25		
0239 805-78490 SIGNAL CABLE, 7C 14GA.	251.000	m	3.26000	818.26	3.28000	823.28		
0240 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	620.000	m	1.97000	1221.40	1.97000	1221.40		
0241 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	380.00000	2660.00	380.00000	2660.00		
0242 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	270.000	m	29.52000	7970.40	29.52000	7970.40		
0243 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		
0244 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	700.00000	700.00	700.00000	700.00		
0245 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	3400.00000	13600.00	3400.00000	13600.00		
0246 805-86810 SERVICE POINT, II	2.000	EACH	2600.00000	5200.00	2500.00000	5000.00		
0247 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	22.000	EACH	550.00000	12100.00	550.00000	12100.00		
0248 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	750.000	m	1.64000	1230.00	1.64000	1230.00		
0249 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	65.000	EACH	20.00000	1300.00	20.00000	1300.00		
0250 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	25.00000	300.00	25.00000	300.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0251 805-86930 INSULATING LINK, NOT WATERPROOFED	36.000	EACH	15.00000	540.00	15.00000	540.00		
0252 805-86935 INSULATING LINK, WATERPROOFED	24.000	EACH	20.00000	480.00	20.00000	480.00		
0253 805-86955 CABLE DUCT MARKER	13.000	EACH	50.00000	650.00	50.00000	650.00		
0254 805-87746 AERIAL CABLE, TRIPLEX	1300.000	m	10.00000	13000.00	10.00000	13000.00		
0255 805-90015 POLE BANDS, STEEL	100.000	EACH	50.00000	5000.00	50.00000	5000.00		
0256 805-92455 FLASHER BEACON ASSEMBLY	2.000	EACH	955.00000	1910.00	955.00000	1910.00		
0257 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	3.000	EACH	225.00000	675.00	225.00000	675.00		
0258 805-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	250.00000	500.00	250.00000	500.00		
0259 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3210.000	m	12.50000	40125.00	12.50000	40125.00		
0260 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	145.000	m	13.00000	1885.00	13.00000	1885.00		
0261 806-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	11000.00000	11000.00	11000.00000	11000.00		
0262 807-04309 PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00		
0263 807-78590 HANDHOLE	6.000	EACH	550.00000	3300.00	550.00000	3300.00		
0264 807-82052 UNDERPASS CIRCUIT INSTALLATION, 2 LUMINAIRES	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00		
0265 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	3.000	EACH	14000.00000	42000.00	14000.00000	42000.00		
0266 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	21.000	EACH	1200.00000	25200.00	1200.00000	25200.00		
0267 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00		
0268 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	22.000	EACH	250.00000	5500.00	250.00000	5500.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0269 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	18.000	EACH	650.00000	11700.00	650.00000	11700.00		
0270 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	4.000	EACH	400.00000	1600.00	400.00000	1600.00		
0271 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	3.000	EACH	4500.00000	13500.00	4500.00000	13500.00		
0272 807-86910 CONNECTOR KIT, UNFUSED	24.000	EACH	25.00000	600.00	25.00000	600.00		
0273 807-86915 CONNECTOR KIT, FUSED	26.000	EACH	25.00000	650.00	25.00000	650.00		
0274 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	26.000	EACH	20.00000	520.00	20.00000	520.00		
0275 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	603.000	m	1.53000	922.59	1.53000	922.59		
0276 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	581.000	m	1.68000	976.08	1.68000	976.08		
0277 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1600.000	m	0.16000	256.00	0.16000	256.00		
0278 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1600.000	m	0.16000	256.00	0.16000	256.00		
0279 808-06716 LINE, REMOVE	28365.000	m	2.45000	69494.25	2.45000	69494.25		
0280 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	9730.000	m	3.95000	38433.50	3.95000	38433.50		
0281 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	1702.000	m	7.00000	11914.00	7.00000	11914.00		
0282 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	19538.000	m	3.95000	77175.10	3.95000	77175.10		
0283 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	4430.000	m	4.30000	19049.00	4.30000	19049.00		
0284 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	40.000	m	31.95000	1278.00	31.95000	1278.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0285 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	308.000	m	1.68000	517.44	1.68000	517.44		
0286 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	16.000	m	6.75000	108.00	6.75000	108.00		
0287 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	33.000	m	11.90000	392.70	11.90000	392.70		
0288 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	51.00000	255.00	51.00000	255.00		
0289 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	80.00000	320.00	80.00000	320.00		
0290 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	299.000	m	23.55000	7041.45	23.55000	7041.45		
0291 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1158.000	EACH	24.95000	28892.10	5.25000	6079.50		
0292 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1158.000	EACH	2.00000	2316.00	24.95000	28892.10		
0293 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, , 4800MM X 4200MM	99.060	m	7100.00000	703326.00	6915.00000	684999.90		
0294 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	144.760	m2	700.00000	101332.00	630.00000	91198.80		
0295 501-05290 REINFORCING STEEL, PAVEMENT	823.000	kg	2.00000	1646.00	1.50000	1234.50		
0296 616-06406 RIPRAP, REVEMENT	794.000	m2	20.00000	15880.00	22.00000	17468.00		
SECTION TOTALS				\$ 24,873,394.82		\$ 25,956,790.65		
CONTRACT TOTALS				\$ 24,873,394.82		\$ 25,956,790.65		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 120 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,124.41  
CALL ORDER : 120  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -23899-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 120 WORK DAYS  
RURAL

ROUTE :  
COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) : Q539003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,961,970.98	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 2,017,795.76	102.8453%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,115,255.80	107.8127%
4	35-1315965 FOX CONTRACTORS CORPORATION	\$ 2,143,273.33	109.2408%
5	35-1139301 E & B PAVING, INC.	\$ 2,172,619.84	110.7365%
6	35-1212938 ATLAS EXCAVATING, INC.	\$ 2,224,963.66	113.4045%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06790 FIELD OFFICE, 27.9 m2	12.000 MOS	2448.84000	29386.08	1900.00000	22800.00	2787.24000	33446.88
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	32346.68000	32346.68	32000.00000	32000.00	64570.00000	64570.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	97912.00000	97912.00	90000.00000	90000.00	166058.00000	166058.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	45587.93000	45587.93	14000.00000	14000.00	105000.00000	105000.00
0005 203-02000 EXCAVATION, COMMON	11207.000 m3	12.18000	136501.26	12.20000	136725.40	8.91000	99854.37
0006 203-02070 BORROW	2000.000 m3	2.00000	4000.00	12.00000	24000.00	7.45000	14900.00
0007 203-03385 LIME	1.066 Mg	85.00000	90.61	78.00000	83.15	110.00000	117.26
0008 203-03387 LIME MODIFIED SOIL MIXTURE, 600 mm	23713.900 m2	2.50000	59284.75	2.00000	47427.80	2.74000	64976.09
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1067.000 m	5.05000	5388.35	5.00000	5335.00	5.20000	5548.40
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	70.000 m	9.18000	642.60	9.00000	630.00	9.45000	661.50
0011 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	76.53000	229.59	77.00000	231.00	78.75000	236.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 120 -2

TABULATION OF BIDS

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 LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -23899-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	76.53000	76.53	77.00000	77.00	78.75000	78.75
0013 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	40.000 EACH	20.41000	816.40	21.00000	840.00	21.00000	840.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	2022.000 m3	12.26000	24789.72	21.20000	42866.40	25.04000	50630.88
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1400.000 Mg	14.94000	20916.00	16.00000	22400.00	15.90000	22260.00
0016 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	10316.000 Mg	29.00000	299164.00	32.00000	330112.00	29.40000	303290.40
0017 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	3913.000 Mg	32.00000	125216.00	34.00000	133042.00	33.08000	129442.04
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1780.000 Mg	47.00000	83660.00	47.00000	83660.00	48.30000	85974.00
0019 401-06264 PROFILOGRAPH, HMA	LUMP	1500.00000	1500.00	4600.00000	4600.00	1575.00000	1575.00
0020 402-05470 HMA BASE C25.0 mm, MAINLINE	5960.000 Mg	24.00000	143040.00	26.00000	154960.00	25.20000	150192.00
0021 406-05520 ASPHALT FOR TACK COAT	24.400 Mg	155.00000	3782.00	135.00000	3294.00	162.75000	3971.10
0022 604-05528 SIDEWALK, HMA	998.000 Mg	34.00000	33932.00	40.00000	39920.00	35.70000	35628.60
0023 605-06120 CURB, CONCRETE	2034.000 m	25.83000	52538.22	30.00000	61020.00	21.12000	42958.08
0024 605-06200 CENTER CURB, A, CONCRETE	29.000 m	185.68000	5384.72	138.00000	4002.00	84.73000	2457.17
0025 605-06255 CENTER CURB, D, CONCRETE	477.000 m2	66.47000	31706.19	59.00000	28143.00	57.27000	27317.79
0026 605-92887 CURB AND GUTTER, COMBINED, CONCRETE, MODIFIED	2903.000 m	25.89000	75158.67	27.00000	78381.00	25.29000	73416.87
0027 610-05527 HMA FOR APPROACHES	9.500 Mg	150.00000	1425.00	75.00000	712.50	157.50000	1496.25
0028 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	755.000 m2	36.66000	27678.30	34.50000	26047.50	35.24000	26606.20
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	132.65000	265.30	215.00000	430.00	131.25000	262.50
0030 615-06505 MONUMENT, B	1.000 EACH	408.16000	408.16	260.00000	260.00	420.00000	420.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,124.41

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LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -23899-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 615-06510 MONUMENT, C	2.000	EACH	484.69000	969.38	260.00000	520.00	498.75000	997.50
0032 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	387.75000	775.50	400.00000	800.00	399.00000	798.00
0033 616-02320 GEOTEXTILES	450.000	m2	4.53000	2038.50	3.00000	1350.00	2.05000	922.50
0034 616-06405 RIPRAP, REVETMENT	418.000	Mg	21.42000	8953.56	33.00000	13794.00	15.57000	6508.26
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	765.30000	765.30	750.00000	750.00	787.50000	787.50
0036 621-06545 FERTILIZER	0.902	Mg	670.00000	604.34	670.00000	604.34	691.95000	624.14
0037 621-06554 SEED MIXTURE, U	165.500	kg	10.10000	1671.55	10.00000	1655.00	10.40000	1721.20
0038 621-06567 WATER	201.000	kL	1.02000	205.02	1.00000	201.00	1.05000	211.05
0039 621-06574 SODDING	10053.000	m2	2.86000	28751.58	2.50000	25132.50	2.94000	29555.82
0040 621-98503 MULCH MATERIAL	4.500	Mg	517.34000	2328.03	510.00000	2295.00	532.35000	2395.58
0041 701-44245 REINFORCING STEEL FOR STRUCTURES	253.400	kg	6.00000	1520.40	3.00000	760.20	8.84000	2240.06
0042 702-90915 CONCRETE, A	12.900	m3	866.66000	11179.91	1700.00000	21930.00	700.00000	9030.00
0043 714-06319 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1500 mm	38.000	m	2817.67000	107071.46	2600.00000	98800.00	2700.00000	102600.00
0044 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	72.000	m	188.10000	13543.20	131.00000	9432.00	125.40000	9028.80
0045 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	77.700	m	86.00000	6682.20	66.00000	5128.20	57.26000	4449.10
0046 715-05032 PIPE, TYPE 2, CIRCULAR, 375 mm	447.000	m	69.81000	31205.07	72.00000	32184.00	58.58000	26185.26
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2958.000	m	6.58000	19463.64	8.50000	25143.00	5.64000	16683.12
0048 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	312.900	m	59.67000	18670.74	60.00000	18774.00	55.88000	17484.85
0049 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	100.000	m	86.00000	8600.00	95.00000	9500.00	85.45000	8545.00
0050 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	110.600	m	105.80000	11701.48	151.00000	16700.60	97.81000	10817.79

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,124.41

CALL ORDER : 120

LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -23899-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	328.07000	656.14	425.00000	850.00	355.14000	710.28
0052 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	642.42000	2569.68	750.00000	3000.00	609.24000	2436.96
0053 718-52610 AGGREGATE FOR UNDERDRAINS	594.600	m3	29.85000	17748.81	22.75000	13527.15	27.97000	16630.96
0054 718-99153 GEOTEXTILES FOR UNDERDRAIN	7986.500	m2	1.38000	11021.37	0.80000	6389.20	1.16000	9264.34
0055 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	467.57000	1870.28	500.00000	2000.00	185.74000	742.96
0056 720-45030 INLET, E7	1.000	EACH	648.16000	648.16	1150.00000	1150.00	807.31000	807.31
0057 720-45045 INLET, J10	8.000	EACH	891.26000	7130.08	1350.00000	10800.00	1034.79000	8278.32
0058 720-45055 INLET, M10	8.000	EACH	891.26000	7130.08	1350.00000	10800.00	1034.79000	8278.32
0059 720-45410 MANHOLE, C4	9.000	EACH	1074.01000	9666.09	1900.00000	17100.00	1600.00000	14400.00
0060 720-95422 MANHOLE, J4	4.000	EACH	1586.44000	6345.76	3100.00000	12400.00	2069.10000	8276.40
0061 720-98174 INLET, B15	4.000	EACH	1289.76000	5159.04	1750.00000	7000.00	1694.00000	6776.00
0062 720-98555 INLET, C15	6.000	EACH	1311.06000	7866.36	1700.00000	10200.00	1719.41000	10316.46
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	306.12000	3673.44	309.00000	3708.00	315.00000	3780.00
0064 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	370.000	m	1.17000	432.90	1.20000	444.00	1.21000	447.70
0065 801-06606 BARRICADE, IIIB	54.000	EACH	96.94000	5234.76	98.00000	5292.00	99.75000	5386.50
0066 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	102.04000	2448.96	103.00000	2472.00	105.00000	2520.00
0067 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	156.500	m	4.02000	629.13	4.00000	626.00	4.14000	647.91
0068 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	473.000	m	4.02000	1901.46	4.00000	1892.00	4.14000	1958.22
0069 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.61000	61.22	31.00000	62.00	31.50000	63.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,124.41

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CONTRACT ID : R -23899-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 801-06775 MAINTAINING TRAFFIC	LUMP	28230.70000	28230.70	30000.00000	30000.00	19650.99000	19650.99
0071 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	23.100 m	34.00000	785.40	33.00000	762.30	34.00000	785.40
0072 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.920 m2	178.00000	519.76	138.00000	402.96	178.02000	519.82
0073 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240 m2	189.00000	612.36	140.00000	453.60	189.55000	614.14
0074 805-01842 HANDHOLE, SIGNAL	3.000 EACH	764.39000	2293.17	681.00000	2043.00	786.57000	2359.71
0075 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	637.000 m	37.36000	23798.32	31.00000	19747.00	38.44000	24486.28
0076 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	6917.44000	6917.44	7000.00000	7000.00	7118.11000	7118.11
0077 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	346.05000	2768.40	425.00000	3400.00	356.09000	2848.72
0078 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000 EACH	352.29000	1409.16	425.00000	1700.00	362.51000	1450.04
0079 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1117.93000	4471.72	1150.00000	4600.00	1150.36000	4601.44
0080 805-78420 DISCONNECT HANGER	4.000 EACH	213.76000	855.04	171.00000	684.00	219.96000	879.84
0081 805-78465 SIGNAL CABLE, 2C 8GA.	55.000 m	4.12000	226.60	0.50000	27.50	4.24000	233.20
0082 805-78467 SIGNAL CABLE, 3C 8GA.	9.700 m	4.20000	40.74	3.00000	29.10	4.24000	41.13
0083 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1646.400 m	0.40000	658.56	1.40000	2304.96	0.35000	576.24
0084 805-78485 SIGNAL CABLE, 5C 14GA.	170.700 m	7.70000	1314.39	5.00000	853.50	7.85000	1340.00
0085 805-78490 SIGNAL CABLE, 7C 14GA.	162.000 m	7.40000	1198.80	5.00000	810.00	7.61000	1232.82
0086 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	529.000 m	3.18000	1682.22	3.00000	1587.00	3.28000	1735.12
0087 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	12.000 EACH	148.28000	1779.36	150.00000	1800.00	152.59000	1831.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 120 -6

TABULATION OF BIDS

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CONTRACT ID : R -23899-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	650.60000	7807.20	560.00000	6720.00	669.47000	8033.64
0089 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	519.600	m	23.00000	11950.80	19.00000	9872.40	23.26000	12085.90
0090 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	4.000	EACH	1584.00000	6336.00	1380.00000	5520.00	1629.95000	6519.80
0091 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	932.45000	932.45	840.00000	840.00	959.50000	959.50
0092 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2332.32000	9329.28	2430.00000	9720.00	2399.97000	9599.88
0093 805-86805 SERVICE POINT, I	1.000	EACH	2228.71000	2228.71	425.00000	425.00	2293.36000	2293.36
0094 805-86810 SERVICE POINT, II	1.000	EACH	2936.33000	2936.33	3225.00000	3225.00	3021.51000	3021.51
0095 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	910.000	m	0.94000	855.40	0.25000	227.50	0.97000	882.70
0096 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	93.000	EACH	13.74000	1277.82	10.00000	930.00	14.14000	1315.02
0097 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	18.26000	146.08	17.00000	136.00	18.78000	150.24
0098 805-86930 INSULATING LINK, NOT WATERPROOFED	70.000	EACH	12.69000	888.30	5.00000	350.00	13.06000	914.20
0099 805-86935 INSULATING LINK, WATERPROOFED	12.000	EACH	14.31000	171.72	17.00000	204.00	14.72000	176.64
0100 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3988.000	m	13.02000	51923.76	12.60000	50248.80	13.40000	53439.20
0101 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	378.000	m	22.53000	8516.34	11.30000	4271.40	23.18000	8762.04
0102 807-02191 HANDHOLE, LIGHTING	2.000	EACH	522.60000	1045.20	680.00000	1360.00	537.76000	1075.52
0103 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm	35.000	EACH	713.29000	24965.15	650.00000	22750.00	733.98000	25689.30
0104 807-83592 LIGHT POLE, 10.4 m E.M.H., 2.4 m MAST ARM, ANCHOR BASE	33.000	EACH	765.20000	25251.60	750.00000	24750.00	787.40000	25984.20

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -23899-A

DISTRICT : CRAWFORDSVILLE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 807-83612 LIGHT POLE, 10.4 m E.M.H., 5.5 m MAST ARM, ANCHOR BASE	1.000 EACH	937.96000	937.96	940.00000	940.00	965.17000	965.17
0106 807-83616 LIGHT POLE, 10.4 m E.M.H., 6.1 m MAST ARM, ANCHOR BASE	1.000 EACH	958.78000	958.78	960.00000	960.00	986.59000	986.59
0107 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	35.000 EACH	186.29000	6520.15	206.50000	7227.50	191.70000	6709.50
0108 807-86910 CONNECTOR KIT, UNFUSED	35.000 EACH	30.09000	1053.15	30.00000	1050.00	30.96000	1083.60
0109 807-86915 CONNECTOR KIT, FUSED	35.000 EACH	31.21000	1092.35	31.00000	1085.00	32.12000	1124.20
0110 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	731.900 m	1.00000	731.90	1.00000	731.90	1.03000	753.86
0112 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	78.200 m	16.50000	1290.30	17.00000	1329.40	17.22000	1346.60
0113 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	51.02000	510.20	51.00000	510.00	52.50000	525.00
0114 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	61.22000	612.20	61.00000	610.00	63.00000	630.00
0115 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm SECTION TOTALS	431.000 m	0.97000	418.07	1.00000	431.00	1.00000	431.00
		\$	1,961,970.98	\$	2,017,795.76	\$	2,115,255.80
CONTRACT TOTALS		\$	1,961,970.98	\$	2,017,795.76	\$	2,115,255.80



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,486,124.41  
CALL ORDER : 120  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -23899-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1315965 FOX CONTRACTORS CORPORATION		(5) 35-1139301 E & B PAVING, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001 105-06790 FIELD OFFICE, 27.9 m2	12.000	MOS	1200.00000	14400.00	1850.00000	22200.00	1050.00000	12600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	33000.00000	33000.00	32900.00000	32900.00	35000.00000	35000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	106000.00000	106000.00	108000.00000	108000.00	84700.00000	84700.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	15000.00000	15000.00	15000.00000	15000.00	20000.00000	20000.00
0005 203-02000 EXCAVATION, COMMON	11207.000	m3	9.90000	110949.30	9.90000	110949.30	17.00000	190519.00
0006 203-02070 BORROW	2000.000	m3	12.80000	25600.00	12.80000	25600.00	6.75000	13500.00
0007 203-03385 LIME	1.066	Mg	81.00000	86.35	78.00000	83.15	2000.00000	2132.00
0008 203-03387 LIME MODIFIED SOIL MIXTURE, 600 mm	23713.900	m2	2.05000	48613.50	1.97000	46716.38	2.25000	53356.28
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1067.000	m	5.00000	5335.00	4.95000	5281.65	5.50000	5868.50
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	70.000	m	9.50000	665.00	9.00000	630.00	9.50000	665.00
0011 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000	EACH	77.00000	231.00	75.00000	225.00	80.00000	240.00
0012 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	77.00000	77.00	75.00000	75.00	80.00000	80.00
0013 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	40.000	EACH	23.00000	920.00	20.00000	800.00	22.00000	880.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	2022.000	m3	25.70000	51965.40	25.70000	51965.40	21.00000	42462.00
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1400.000	Mg	17.10000	23940.00	17.10000	23940.00	15.00000	21000.00
0016 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	10316.000	Mg	33.20000	342491.20	33.00000	340428.00	34.00000	350744.00
0017 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	3913.000	Mg	35.30000	138128.90	36.00000	140868.00	37.00000	144781.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1780.000	Mg	48.80000	86864.00	52.00000	92560.00	52.00000	92560.00
0019 401-06264 PROFILOGRAPH, HMA		LUMP	4800.00000	4800.00	3500.00000	3500.00	2500.00000	2500.00
0020 402-05470 HMA BASE C25.0 mm, MAINLINE	5960.000	Mg	27.00000	160920.00	27.00000	160920.00	31.00000	184760.00
0021 406-05520 ASPHALT FOR TACK COAT	24.400	Mg	140.00000	3416.00	185.00000	4514.00	175.00000	4270.00
0022 604-05528 SIDEWALK, HMA	998.000	Mg	41.50000	41417.00	40.00000	39920.00	44.00000	43912.00
0023 605-06120 CURB, CONCRETE	2034.000	m	31.15000	63359.10	30.00000	61020.00	22.50000	45765.00
0024 605-06200 CENTER CURB, A, CONCRETE	29.000	m	143.00000	4147.00	100.00000	2900.00	144.00000	4176.00
0025 605-06255 CENTER CURB, D, CONCRETE	477.000	m2	61.00000	29097.00	85.00000	40545.00	43.00000	20511.00
0026 605-92887 CURB AND GUTTER, COMBINED, CONCRETE, MODIFIED	2903.000	m	28.00000	81284.00	26.00000	75478.00	26.00000	75478.00
0027 610-05527 HMA FOR APPROACHES	9.500	Mg	78.00000	741.00	150.00000	1425.00	173.00000	1643.50
0028 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	755.000	m2	35.80000	27029.00	35.00000	26425.00	35.00000	26425.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	187.00000	374.00	175.00000	350.00	170.00000	340.00
0030 615-06505 MONUMENT, B	1.000	EACH	602.00000	602.00	350.00000	350.00	450.00000	450.00
0031 615-06510 MONUMENT, C	2.000	EACH	500.00000	1000.00	350.00000	700.00	550.00000	1100.00
0032 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	500.00000	1000.00	350.00000	700.00	450.00000	900.00
0033 616-02320 GEOTEXTILES	450.000	m2	2.95000	1327.50	2.95000	1327.50	3.95000	1777.50
0034 616-06405 RIPRAP, REVETMENT	418.000	Mg	25.70000	10742.60	25.70000	10742.60	19.00000	7942.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	750.00000	750.00	1800.00000	1800.00
0036 621-06545 FERTILIZER	0.902	Mg	659.00000	594.42	659.00000	594.42	700.00000	631.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-06554 SEED MIXTURE, U	165.500	kg	9.90000	1638.45	9.90000	1638.45	11.00000	1820.50
0038 621-06567 WATER	201.000	kL	1.00000	201.00	1.00000	201.00	1.10000	221.10
0039 621-06574 SODDING	10053.000	m2	2.80000	28148.40	2.80000	28148.40	3.25000	32672.25
0040 621-98503 MULCH MATERIAL	4.500	Mg	507.00000	2281.50	507.00000	2281.50	580.00000	2610.00
0041 701-44245 REINFORCING STEEL FOR STRUCTURES	253.400	kg	2.70000	684.18	2.65000	671.51	21.65000	5486.11
0042 702-90915 CONCRETE, A	12.900	m3	610.00000	7869.00	600.00000	7740.00	870.00000	11223.00
0043 714-06319 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1500 mm	38.000	m	3550.00000	134900.00	3652.00000	138776.00	3000.00000	114000.00
0044 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	72.000	m	193.00000	13896.00	193.00000	13896.00	145.00000	10440.00
0045 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	77.700	m	118.00000	9168.60	118.00000	9168.60	175.00000	13597.50
0046 715-05032 PIPE, TYPE 2, CIRCULAR, 375 mm	447.000	m	101.00000	45147.00	101.00000	45147.00	115.00000	51405.00
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2958.000	m	8.50000	25143.00	8.50000	25143.00	7.35000	21741.30
0048 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	312.900	m	106.00000	33167.40	106.00000	33167.40	98.00000	30664.20
0049 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	100.000	m	131.00000	13100.00	131.00000	13100.00	122.00000	12200.00
0050 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	110.600	m	171.00000	18912.60	171.00000	18912.60	135.00000	14931.00
0051 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	405.00000	810.00	405.00000	810.00	330.00000	660.00
0052 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	670.00000	2680.00	670.00000	2680.00	800.00000	3200.00
0053 718-52610 AGGREGATE FOR UNDERDRAINS	594.600	m3	34.00000	20216.40	34.00000	20216.40	33.50000	19919.10
0054 718-99153 GEOTEXTILES FOR UNDERDRAIN	7986.500	m2	1.65000	13177.73	1.65000	13177.73	1.60000	12778.40
0055 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	500.00000	2000.00	500.00000	2000.00	400.00000	1600.00
0056 720-45030 INLET, E7	1.000	EACH	1460.00000	1460.00	1460.00000	1460.00	1300.00000	1300.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 720-45045 INLET, J10	8.000 EACH	1700.00000	13600.00	1700.00000	13600.00	1450.00000	11600.00
0058 720-45055 INLET, M10	8.000 EACH	1700.00000	13600.00	1700.00000	13600.00	1650.00000	13200.00
0059 720-45410 MANHOLE, C4	9.000 EACH	2120.00000	19080.00	2120.00000	19080.00	1500.00000	13500.00
0060 720-95422 MANHOLE, J4	4.000 EACH	4150.00000	16600.00	4150.00000	16600.00	2300.00000	9200.00
0061 720-98174 INLET, B15	4.000 EACH	2250.00000	9000.00	2250.00000	9000.00	1900.00000	7600.00
0062 720-98555 INLET, C15	6.000 EACH	2250.00000	13500.00	2250.00000	13500.00	2000.00000	12000.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	312.00000	3744.00	300.00000	3600.00	345.00000	4140.00
0064 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	370.000 m	3.00000	1110.00	1.15000	425.50	1.30000	481.00
0065 801-06606 BARRICADE, IIIB	54.000 EACH	99.00000	5346.00	95.00000	5130.00	110.00000	5940.00
0066 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	104.00000	2496.00	100.00000	2400.00	110.00000	2640.00
0067 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	156.500 m	4.10000	641.65	3.94000	616.61	4.25000	665.13
0068 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	473.000 m	4.10000	1939.30	3.94000	1863.62	4.25000	2010.25
0069 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	31.20000	62.40	30.00000	60.00	32.00000	64.00
0070 801-06775 MAINTAINING TRAFFIC	LUMP	22000.00000	22000.00	46000.00000	46000.00	65000.00000	65000.00
0071 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	23.100 m	33.20000	766.92	32.00000	739.20	34.00000	785.40
0072 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.920 m2	140.00000	408.80	134.00000	391.28	145.00000	423.40
0073 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240 m2	142.00000	460.08	136.00000	440.64	145.00000	469.80
0074 805-01842 HANDHOLE, SIGNAL	3.000 EACH	685.00000	2055.00	660.00000	1980.00	750.00000	2250.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1315965 FOX CONTRACTORS CORPORATION		(5) 35-1139301 E & B PAVING, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	637.000	m	31.10000	19810.70	30.00000	19110.00	33.00000	21021.00
0076 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	7170.00000	7170.00	6905.00000	6905.00	7500.00000	7500.00
0077 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	425.00000	3400.00	410.00000	3280.00	450.00000	3600.00
0078 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000	EACH	431.00000	1724.00	415.00000	1660.00	450.00000	1800.00
0079 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1190.00000	4760.00	1148.00000	4592.00	1200.00000	4800.00
0080 805-78420 DISCONNECT HANGER	4.000	EACH	176.00000	704.00	170.00000	680.00	190.00000	760.00
0081 805-78465 SIGNAL CABLE, 2C 8GA.	55.000	m	0.52000	28.60	0.50000	27.50	0.55000	30.25
0082 805-78467 SIGNAL CABLE, 3C 8GA.	9.700	m	3.07000	29.78	2.95000	28.62	3.35000	32.50
0083 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1646.400	m	1.40000	2304.96	1.35000	2222.64	1.50000	2469.60
0084 805-78485 SIGNAL CABLE, 5C 14GA.	170.700	m	4.70000	802.29	4.50000	768.15	5.00000	853.50
0085 805-78490 SIGNAL CABLE, 7C 14GA.	162.000	m	5.00000	810.00	4.80000	777.60	5.10000	826.20
0086 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	529.000	m	3.00000	1587.00	2.90000	1534.10	3.25000	1719.25
0087 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	12.000	EACH	150.00000	1800.00	145.00000	1740.00	160.00000	1920.00
0088 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	570.00000	6840.00	550.00000	6600.00	600.00000	7200.00
0089 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	519.600	m	19.20000	9976.32	18.50000	9612.60	20.50000	10651.80
0090 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	4.000	EACH	1400.00000	5600.00	1350.00000	5400.00	1500.00000	6000.00
0091 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	850.00000	850.00	820.00000	820.00	900.00000	900.00
0092 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2440.00000	9760.00	2351.00000	9404.00	2500.00000	10000.00
0093 805-86805 SERVICE POINT, I	1.000	EACH	425.00000	425.00	410.00000	410.00	440.00000	440.00

INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 805-86810 SERVICE POINT, II	1.000 EACH	3140.00000	3140.00	3025.00000	3025.00	3200.00000	3200.00
0095 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	910.000 m	0.26000	236.60	0.25000	227.50	0.26000	236.60
0096 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	93.000 EACH	9.90000	920.70	9.50000	883.50	10.00000	930.00
0097 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	17.20000	137.60	16.50000	132.00	18.00000	144.00
0098 805-86930 INSULATING LINK, NOT WATERPROOFED	70.000 EACH	5.20000	364.00	5.00000	350.00	5.50000	385.00
0099 805-86935 INSULATING LINK, WATERPROOFED	12.000 EACH	17.00000	204.00	16.50000	198.00	18.00000	216.00
0100 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3988.000 m	12.70000	50647.60	12.20000	48653.60	13.50000	53838.00
0101 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	378.000 m	11.40000	4309.20	11.00000	4158.00	12.00000	4536.00
0102 807-02191 HANDHOLE, LIGHTING	2.000 EACH	685.00000	1370.00	660.00000	1320.00	700.00000	1400.00
0103 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm	35.000 EACH	653.00000	22855.00	629.00000	22015.00	700.00000	24500.00
0104 807-83592 LIGHT POLE, 10.4 m E.M.H., 2.4 m MAST ARM, ANCHOR BASE	33.000 EACH	835.00000	27555.00	725.00000	23925.00	830.00000	27390.00
0105 807-83612 LIGHT POLE, 10.4 m E.M.H., 5.5 m MAST ARM, ANCHOR BASE	1.000 EACH	1000.00000	1000.00	910.00000	910.00	950.00000	950.00
0106 807-83616 LIGHT POLE, 10.4 m E.M.H., 6.1 m MAST ARM, ANCHOR BASE	1.000 EACH	1110.00000	1110.00	930.00000	930.00	1000.00000	1000.00
0107 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	35.000 EACH	211.00000	7385.00	200.00000	7000.00	210.00000	7350.00
0108 807-86910 CONNECTOR KIT, UNFUSED	35.000 EACH	30.00000	1050.00	29.00000	1015.00	31.00000	1085.00
0109 807-86915 CONNECTOR KIT, FUSED	35.000 EACH	31.00000	1085.00	30.00000	1050.00	32.00000	1120.00

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ROUTE :  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1315965 FOX CONTRACTORS CORPORATION		(5) 35-1139301 E & B PAVING, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	731.900	m	1.00000	731.90	0.98000	717.26	1.15000	841.69
0112 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	78.200	m	17.00000	1329.40	16.40000	1282.48	20.00000	1564.00
0113 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	52.00000	520.00	50.00000	500.00	60.00000	600.00
0114 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	63.00000	630.00	60.00000	600.00	75.00000	750.00
0115 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	431.000	m	1.00000	431.00	0.95000	409.45	1.15000	495.65
SECTION TOTALS				\$ 2,143,273.33		\$ 2,172,619.84		\$ 2,224,963.66
CONTRACT TOTALS				\$ 2,143,273.33		\$ 2,172,619.84		\$ 2,224,963.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 130 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 130

LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -23911-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/01/00 COMPLETION DATE

ROUTE : SR 42

COUNTIES : CLAY

VIGO

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0734255 WABASH VALLEY ASPHALT COMPANY, INC.	\$ 362,743.49	100.0000%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,908,053.79  
CALL ORDER : 140  
LETTING DATE : 08/17/99 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -23924-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 150 WORK DAYS  
RURAL

ROUTE : NHS SR 46  
COUNTIES : MONROE

PROJECT(S) : 0623(004)  
0623(004)  
0623(004)  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 8,746,046.00	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 8,820,827.92	100.8550%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION					
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	29324.61000	29324.61	150000.00000	150000.00
0002 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	75000.00000	75000.00	75000.00000	75000.00
0003 202-02240 PAVEMENT, REMOVE	28646.000 SYS	7.05000	201954.30	2.75000	78776.50
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 145	LUMP	500.00000	500.00	6500.00000	6500.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 183	LUMP	100.00000	100.00	1.00000	1.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 192	LUMP	100.00000	100.00	3500.00000	3500.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 193	LUMP	500.00000	500.00	2000.00000	2000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 199	LUMP	100.00000	100.00	4000.00000	4000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 212	LUMP	100.00000	100.00	7000.00000	7000.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 224	LUMP	100.00000	100.00	1.00000	1.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,908,053.79  
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LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -23924-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 46  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 224SA	LUMP		100.00000	100.00	1.00000	1.00		
0012 202-60820 SURFACE MILLING, ASPHALT	2340.000	SYS	3.65000	8541.00	4.00000	9360.00		
0013 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		2100.00000	2100.00	6000.00000	6000.00		
0014 203-02000 EXCAVATION, COMMON	28924.000	CYS	6.50000	188006.00	12.00000	347088.00		
0015 203-02010 EXCAVATION, ROCK	1033.000	CYS	150.00000	154950.00	100.00000	103300.00		
0016 203-02070 BORROW	1670.000	CYS	8.00000	13360.00	4.00000	6680.00		
0017 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	7416.000	LFT	1.50000	11124.00	1.75000	12978.00		
0018 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	204.000	LFT	2.50000	510.00	5.50000	1122.00		
0019 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	8.000	EACH	50.00000	400.00	60.00000	480.00		
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	163.000	EACH	50.00000	8150.00	60.00000	9780.00		
0021 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	155.000	EACH	25.00000	3875.00	60.00000	9300.00		
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	26817.000	CYS	21.70000	581928.90	21.00000	563157.00		
0023 303-03330 AGGREGATE, 9	778.000	CYS	39.89000	31034.42	34.00000	26452.00		
0024 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, SIZE NO. 73	108.000	TON	19.00000	2052.00	20.00000	2160.00		
0025 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	4720.000	TON	14.00000	66080.00	14.00000	66080.00		
0026 305-05204 HMA FOR PATCHING	736.000	TON	80.00000	58880.00	85.00000	62560.00		
0027 305-05206 WIDENING WITH HMA	895.000	TON	35.00000	31325.00	35.50000	31772.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 140 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,908,053.79  
CALL ORDER : 140  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -23924-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 46  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0028 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	34093.000	TON	33.50000	1142115.50	34.00000	1159162.00		
0029 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	12684.000	TON	33.25000	421743.00	33.75000	428085.00		
0030 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	5919.000	TON	47.00000	278193.00	47.50000	281152.50		
0031 402-05470 HMA BASE C25.0 mm, MAINLINE	15162.000	TON	28.00000	424536.00	28.50000	432117.00		
0032 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	5054.000	TON	35.00000	176890.00	35.50000	179417.00		
0033 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1126.000	TON	46.00000	51796.00	47.00000	52922.00		
0034 406-05520 ASPHALT FOR TACK COAT	88.000	TON	150.00000	13200.00	155.00000	13640.00		
0035 501-02400 PROFILOGRAPH		LUMP	1900.00000	1900.00	5000.00000	5000.00		
0036 601-04746 ENERGY ABSORBING TERMINAL, CZ	10.000	EACH	4750.00000	47500.00	6200.00000	62000.00		
0037 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	572.00000	2288.00	670.00000	2680.00		
0038 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	2.000	EACH	29.00000	58.00	51.00000	102.00		
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	103.000	LFT	14.00000	1442.00	26.00000	2678.00		
0041 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	580.000	LFT	38.00000	22040.00	18.00000	10440.00		
0042 602-06646 TEMPORARY CONCRETE BARRIER	3340.000	LFT	38.00000	126920.00	16.00000	53440.00		
0043 604-06069 CURB RAMP, CONCRETE	520.000	SYS	32.00000	16640.00	32.00000	16640.00		
0044 604-91531 SIDEWALK, CONCRETE, 4 IN.	10284.000	SYS	21.00000	215964.00	20.00000	205680.00		
0045 605-02042 CURB AND GUTTER TURNOUT, CONCRETE	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00		
0046 605-06120 CURB, CONCRETE	3690.000	LFT	13.00000	47970.00	13.00000	47970.00		
0047 605-06125 CURB, CONCRETE, MODIFIED	273.000	LFT	29.00000	7917.00	29.00000	7917.00		
0048 605-06140 CURB AND GUTTER, CONCRETE	18072.000	LFT	10.00000	180720.00	8.00000	144576.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,908,053.79  
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CONTRACT ID : R -23924-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 46  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0049 605-97305 CURB AND GUTTER TURNOUT, COMBINED, MODIFIED	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00		
0050 607-06175 GUTTER, CONCRETE	9.000	LFT	90.00000	810.00	42.00000	378.00		
0051 610-05527 HMA FOR APPROACHES	997.000	TON	80.00000	79760.00	81.00000	80757.00		
0052 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	7032.000	SYS	30.00000	210960.00	28.00000	196896.00		
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	32.000	EACH	96.00000	3072.00	145.00000	4640.00		
0054 611-06498 MAILBOX ASSEMBLY, DOUBLE	12.000	EACH	115.00000	1380.00	175.00000	2100.00		
0055 615-06505 MONUMENT, B	23.000	EACH	395.00000	9085.00	325.00000	7475.00		
0056 615-06510 MONUMENT, C	4.000	EACH	370.00000	1480.00	380.00000	1520.00		
0057 616-02842 RIPRAP, DITCH	286.000	TON	16.00000	4576.00	22.00000	6292.00		
0058 616-03472 RIPRAP, REVEMENT 18 IN.	781.000	TON	17.00000	13277.00	21.00000	16401.00		
0059 616-96249 GEOTEXTILE DITCH LINER	1681.000	SYS	1.32000	2218.92	1.70000	2857.70		
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	500.00000	1500.00	515.00000	1545.00		
0061 621-06545 FERTILIZER	1.200	TON	551.00000	661.20	570.00000	684.00		
0062 621-06554 SEED MIXTURE, U	434.000	LBS	4.20000	1822.80	4.30000	1866.20		
0063 621-06565 MULCHING MATERIAL	5.780	TON	424.00000	2450.72	435.00000	2514.30		
0064 621-06567 WATER	152.300	MG	1.00000	152.30	1.00000	152.30		
0065 621-06575 SODDING, NURSERY	38075.000	SYS	2.30000	87572.50	2.50000	95187.50		
0066 703-51030 REINFORCING STEEL	20839.000	LBS	1.00000	20839.00	1.25000	26048.75		
0067 714-04802 CONCRETE MODULAR BLOCK WALL	805.000	SYS	216.58000	174346.90	65.00000	52325.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,908,053.79  
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CONTRACT ID : R -23924-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 46  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0068 714-06278 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT X 4FT	128.500	LFT	450.00000	57825.00	425.00000	54612.50		
0069 714-06279 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT X 3 FT	112.500	LFT	370.00000	41625.00	350.00000	39375.00		
0070 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	170.000	LFT	350.00000	59500.00	330.00000	56100.00		
0071 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.	100.000	LFT	690.00000	69000.00	650.00000	65000.00		
0072 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 3 FT.	120.000	LFT	225.00000	27000.00	210.00000	25200.00		
0073 715-04612 PIPE , PVC, 10 IN.	420.000	LFT	32.00000	13440.00	30.00000	12600.00		
0074 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	114.000	LFT	68.00000	7752.00	68.00000	7752.00		
0075 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	168.000	LFT	37.00000	6216.00	37.00000	6216.00		
0076 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	7729.000	LFT	24.00000	185496.00	24.00000	185496.00		
0077 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	3444.000	LFT	26.00000	89544.00	25.00000	86100.00		
0078 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1587.000	LFT	27.00000	42849.00	26.00000	41262.00		
0079 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2891.000	LFT	31.00000	89621.00	30.00000	86730.00		
0080 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1512.000	LFT	40.00000	60480.00	38.00000	57456.00		
0081 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	134.000	LFT	24.00000	3216.00	24.00000	3216.00		
0082 715-06468 PIPE WYE , 8 IN. X 4 IN.	28.000	EACH	110.00000	3080.00	110.00000	3080.00		
0083 715-44240 CONCRETE, A, STRUCTURES	122.000	CYS	700.00000	85400.00	715.00000	87230.00		
0084 715-44255 PIPE, GROUP K, 6 IN.	25699.000	LFT	2.25000	57822.75	2.25000	57822.75		
0085 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	180.00000	360.00	180.00000	360.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,908,053.79  
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CONTRACT ID : R -23924-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 46  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0086 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	195.00000	780.00	195.00000	780.00		
0087 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	220.00000	220.00	220.00000	220.00		
0088 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	350.00000	1400.00	350.00000	1400.00		
0089 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	515.00000	1030.00	515.00000	1030.00		
0090 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	580.00000	1160.00	580.00000	1160.00		
0091 715-91361 PIPE, PVC, 6 IN.	150.000	LFT	24.00000	3600.00	23.00000	3450.00		
0092 715-92037 PIPE, PVC, 4 IN.	400.000	LFT	23.00000	9200.00	22.75000	9100.00		
0093 715-92537 PIPE, PVC, 8 IN.	4363.000	LFT	25.00000	109075.00	24.00000	104712.00		
0094 716-06472 BORING (ONLY), 20 IN.	371.000	LFT	170.00000	63070.00	170.00000	63070.00		
0095 716-06472 BORING (ONLY), 22 IN.	30.000	LFT	180.00000	5400.00	180.00000	5400.00		
0096 716-98960 CASING, STEEL , 20 IN.	965.000	LFT	30.00000	28950.00	70.00000	67550.00		
0097 716-98960 CASING, STEEL , 22 IN.	90.000	LFT	32.00000	2880.00	85.00000	7650.00		
0098 718-04986 CLEANOUT , 4 IN.	20.000	EACH	100.00000	2000.00	100.00000	2000.00		
0099 718-04986 CLEANOUT , 6 IN.	2.000	EACH	110.00000	220.00	110.00000	220.00		
0100 718-52610 AGGREGATE FOR UNDERDRAINS	2455.000	CYS	29.00000	71195.00	29.00000	71195.00		
0101 718-99153 GEOTEXTILES FOR UNDERDRAIN	25497.000	SYS	1.00000	25497.00	0.65000	16573.05		
0102 718-99395 PIPE, GROUP K, NON PERF., 6 IN.	201.000	LFT	5.00000	1005.00	16.00000	3216.00		
0103 720-03194 MANHOLE , 10 FT. W/DROP	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00		
0104 720-03194 MANHOLE , 14 FT. W/DROP	1.000	EACH	2300.00000	2300.00	2300.00000	2300.00		
0105 720-03194 MANHOLE , 4 FT. - 7 FT.	20.000	EACH	1300.00000	26000.00	1300.00000	26000.00		
0106 720-03194 MANHOLE , 8 FT. - 10 FT.	16.000	EACH	1400.00000	22400.00	1400.00000	22400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 140 -7

TABULATION OF BIDS

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CONTRACT ID : R -23924-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 46  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0107 720-03194 MANHOLE , BLOCKING OF EXISTING	5.000	EACH	300.00000	1500.00	300.00000	1500.00		
0108 720-03194 MANHOLE , DEMOLISH	35.000	EACH	280.00000	9800.00	280.00000	9800.00		
0109 720-03194 MANHOLE , EXISTING, ADJUST TO GRADE	6.000	EACH	500.00000	3000.00	500.00000	3000.00		
0110 720-03194 MANHOLE AT STA. 142+00 IN ROAD (5 FT.)	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00		
0111 720-03194 MANHOLE OUTLET, ADJUST	1.000	EACH	900.00000	900.00	900.00000	900.00		
0112 720-06473 BASES ON EXISTING LINES	13.000	EACH	775.00000	10075.00	775.00000	10075.00		
0113 720-06474 FLOW FILL ( 8 IN. LINE)	7913.000	LFT	3.00000	23739.00	3.00000	23739.00		
0114 720-45010 INLET, A3	1.000	EACH	940.00000	940.00	940.00000	940.00		
0115 720-45030 INLET, E7	4.000	EACH	700.00000	2800.00	700.00000	2800.00		
0116 720-45035 INLET, F7	1.000	EACH	700.00000	700.00	700.00000	700.00		
0117 720-45045 INLET, J10	123.000	EACH	900.00000	110700.00	900.00000	110700.00		
0118 720-45055 INLET, M10	12.000	EACH	1000.00000	12000.00	1000.00000	12000.00		
0119 720-45075 INLET, R13	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
0120 720-45250 CATCH BASIN, K10	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00		
0121 720-45265 PIPE CATCH BASIN, 15 IN.	2.000	EACH	550.00000	1100.00	550.00000	1100.00		
0122 720-45410 MANHOLE, C4	110.000	EACH	1300.00000	143000.00	1300.00000	143000.00		
0123 720-91973 MANHOLE, H4	16.000	EACH	2700.00000	43200.00	2700.00000	43200.00		
0124 720-94157 MANHOLE, C 100	3.000	EACH	1800.00000	5400.00	1800.00000	5400.00		
0125 720-94612 MANHOLE, K4	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00		
0126 720-95335 MANHOLE, M4	6.000	EACH	7800.00000	46800.00	7800.00000	46800.00		
0127 720-95422 MANHOLE, J4	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 140 -8

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 46  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0128 720-98174 INLET, B15	13.000	EACH	2300.00000	29900.00	2300.00000	29900.00		
0129 720-98555 INLET, C15	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00		
0130 731-93946 WALL ERECTION	20945.000	SFT	17.24000	361091.80	9.75000	204213.75		
0131 731-93947 LEVELING PAD, CONCRETE	2834.000	LFT	7.42000	21028.28	23.50000	66599.00		
0132 732-04983 PIPE EXTENSION, TEMPORARY		LUMP	92000.00000	92000.00	72000.00000	72000.00		
0133 732-04996 CUT INTO EXISTING MANHOLE	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0134 801-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 4 IN.	32650.000	LFT	0.12000	3918.00	0.08000	2612.00		
0135 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	380.00000	4560.00	920.00000	11040.00		
0136 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 4 IN.	8770.000	LFT	0.32000	2806.40	0.35000	3069.50		
0137 801-06606 BARRICADE, IIIB	8.000	EACH	135.00000	1080.00	600.00000	4800.00		
0138 801-06640 CONSTRUCTION SIGN, A	64.000	EACH	120.00000	7680.00	275.00000	17600.00		
0139 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	22495.000	LFT	1.25000	28118.75	1.25000	28118.75		
0140 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 4 IN.	32640.000	LFT	1.25000	40800.00	1.25000	40800.00		
0141 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 4 IN.	4305.000	LFT	0.31000	1334.55	0.50000	2152.50		
0142 801-95997 TEMPORARY PAVEMENT MARKING, SOLID, YELLOW, 4 IN.	42160.000	LFT	0.12000	5059.20	0.08000	3372.80		
0143 801-98523 TEMPORARY PAINT, STOP LINE, 24 IN.	168.000	LFT	0.60000	100.80	4.25000	714.00		
0144 802-02293 CONCRETE, SIGN FOUNDATION	41.900	CYS	420.00000	17598.00	400.00000	16760.00		
0145 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	365.800	LFT	7.30000	2670.34	7.60000	2780.08		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 140 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,908,053.79

ROUTE : NHS SR 46

CALL ORDER : 140

CONTRACT ID : R -23924-A

COUNTIES : MONROE

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0146 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	71.400	SFT	12.00000	856.80	12.00000	856.80		
0147 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	508.100	SFT	12.30000	6249.63	12.40000	6300.44		
0148 803-02310 REINFORCING STEEL, SIGN FOUNDATION	8730.000	LBS	1.00000	8730.00	1.05000	9166.50		
0149 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	9.000	EACH	4980.00000	44820.00	6350.00000	57150.00		
0150 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1750.00000	7000.00	1550.00000	6200.00		
0151 805-01842 HANDHOLE, SIGNAL	7.000	EACH	650.00000	4550.00	610.00000	4270.00		
0152 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	5.000	EACH	615.00000	3075.00	600.00000	3000.00		
0153 805-02328 SIGNAL CABLE, 1C 14GA.	4484.000	LFT	0.30000	1345.20	0.45000	2017.80		
0155 805-02617 TEMPORARY POLE, WOOD	4.000	EACH	820.00000	3280.00	1500.00000	6000.00		
0156 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1705.000	LFT	10.00000	17050.00	10.50000	17902.50		
0157 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8150.00000	8150.00	6900.00000	6900.00		
0158 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	670.00000	1340.00	630.00000	1260.00		
0159 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1950.00000	7800.00	1330.00000	5320.00		
0160 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00	215.00000	860.00		
0161 805-78445 SIGNAL SERVICE	1.000	EACH	400.00000	400.00	415.00000	415.00		
0162 805-78467 SIGNAL CABLE, 3C 8GA.	59.000	LFT	2.00000	118.00	1.85000	109.15		
0163 805-78485 SIGNAL CABLE, 5C 14GA.	1030.000	LFT	1.00000	1030.00	1.00000	1030.00		
0164 805-78490 SIGNAL CABLE, 7C 14GA.	714.000	LFT	1.10000	785.40	1.15000	821.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 140 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,908,053.79  
CALL ORDER : 140  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -23924-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 46  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0165 805-78510	2991.000	LFT	1.00000	2991.00	0.75000	2243.25		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0166 805-78785	4.000	EACH	350.00000	1400.00	450.00000	1800.00		
SIGNAL DETECTOR HOUSING								
0167 805-78795	1494.000	LFT	9.80000	14641.20	7.50000	11205.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0168 805-78925	1.000	EACH	450.00000	450.00	710.00000	710.00		
CONTROLLER CABINET FOUNDATION, P1								
0169 805-81032	4.000	EACH	2850.00000	11400.00	2700.00000	10800.00		
SIGNAL STRAIN POLE, STEEL, 30 FT.								
0170 805-94295	32.000	EACH	200.00000	6400.00	150.00000	4800.00		
SIGNAL HEAD, RELOCATE								
0171 805-96121	8.000	EACH	100.00000	800.00	125.00000	1000.00		
PEDESTRIAN PUSH BUTTON AND SIGN								
0172 805-98752	7.000	EACH	450.00000	3150.00	425.00000	2975.00		
TRAFFIC SIGNAL INDICATION, 1 WAY, 3 SECTION, 12 IN. RED, 12 IN., AMBER, 12 IN. GREEN								
0173 806-53072		LUMP	13800.00000	13800.00	12275.00000	12275.00		
TEMPORARY TRAFFIC SIGNAL , INSTALL AND MAINTAIN								
0175 808-06701	4849.000	LFT	0.32000	1551.68	0.26000	1260.74		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								
0176 808-06703	2838.000	LFT	0.30000	851.40	0.26000	737.88		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0177 808-75240	4394.000	LFT	0.32000	1406.08	0.26000	1142.44		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0178 808-75245	14934.000	LFT	0.30000	4480.20	0.26000	3882.84		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0179 808-75260	1488.000	LFT	0.85000	1264.80	1.80000	2678.40		
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.								
0180 808-75278	1185.000	LFT	0.85000	1007.25	1.75000	2073.75		
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.								
0181 808-75297	376.000	LFT	4.50000	1692.00	3.40000	1278.40		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 140 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,908,053.79  
CALL ORDER : 140  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -23924-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS SR 46  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0182 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	55.000	EACH	62.50000	3437.50	55.00000	3025.00		
0183 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	52.000	EACH	52.50000	2730.00	80.00000	4160.00		
0184 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000	EACH	450.00000	450.00	400.00000	400.00		
0185 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	535.000	EACH	25.50000	13642.50	26.00000	13910.00		
0186 900-01925 FIELD OFFICE, 550 SQ FT	30.000	MOS	670.00000	20100.00	650.00000	19500.00		
0187 920-06775 MAINTAINING TRAFFIC		LUMP	150000.00000	150000.00	250000.00000	250000.00		
0188 930-06845 CONSTRUCTION ENGINEERING		LUMP	100000.00000	100000.00	150000.00000	150000.00		
0189 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	314464.84000	314464.84	400000.00000	400000.00		
0190 601-95434 HANDRAIL, STEEL PIPE, 1.5 IN.	1081.000	LFT	67.75000	73237.75	90.00000	97290.00		
0191 604-06070 SIDEWALK, CONCRETE , REINFORCED	586.000	SYS	30.50000	17873.00	25.00000	14650.00		
0192 731-93945 FACE PANELS, CONCRETE	13691.000	SFT	14.13000	193453.83	13.00000	177983.00		
0193 108-01614 PARTNERING OVERHEAD		LUMP	5000.00000	5000.00	12000.00000	12000.00		
0194 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	15000.00000	60000.00	15500.00000	62000.00		
0195 601-02636 GUARDRAIL, W BEAM, NESTED SECTION TOTALS	28.000	LFT	17.50000	490.00	30.00000	840.00		
CONTRACT TOTALS				\$ 8,746,046.00		\$ 8,820,827.92		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 144 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,145,825.66

ROUTE : W675

CALL ORDER : 144

CONTRACT ID : R -24329-B

COUNTIES : KNOX

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 100 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : W675001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 1,177,461.00	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION (3R/4R STANDARD)								
0001	105-06790	8.000	MOS	869.49000	6955.92			
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	38000.00000	38000.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	58000.00000	58000.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	29024.38000	29024.38			
	CLEARING RIGHT OF WAY							
0005	202-02240	860.000	m2	4.50000	3870.00			
	PAVEMENT, REMOVE							
0006	202-02279	2175.000	m	31.80000	69165.00			
	CURB AND GUTTER, REMOVE							
0007	202-60820	12900.000	m2	1.54000	19866.00			
	SURFACE MILLING, ASPHALT							
0008	202-94747	11.000	EACH	16.30000	179.30			
	POST, REMOVE							
0009	205-02224	226.000	m	9.00000	2034.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0010	205-02236	1.000	EACH	148.00000	148.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0011	205-02237	56.000	EACH	92.00000	5152.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0012	211-02060	40.000	m3	78.00000	3120.00			
	B BORROW FOR STRUCTURE BACKFILL							
0013	303-52308	995.000	Mg	25.50000	25372.50			
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0014	305-05206	300.000	Mg	50.50000	15150.00			
	WIDENING WITH HMA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 144 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,145,825.66  
CALL ORDER : 144  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -24329-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : W675  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	100.000 Mg	59.00000	5900.00				
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1900.000 Mg	47.00000	89300.00				
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	870.000 Mg	47.75000	41542.50				
0018 402-05495 HMA WEDGE AND LEVEL	136.000 Mg	70.00000	9520.00				
0019 406-05520 ASPHALT FOR TACK COAT	8.000 Mg	250.00000	2000.00				
0020 501-51940 PREFORMED JOINT MATERIAL, 25 mm	102.000 m	12.00000	1224.00				
0021 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	3160.000 m2	40.00000	126400.00				
0022 604-06069 CURB RAMP, CONCRETE	540.000 m2	41.00000	22140.00				
0023 604-93490 SIDEWALK, BRICK	10.000 m2	140.00000	1400.00				
0024 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2175.000 m	39.00000	84825.00				
0025 610-05527 HMA FOR APPROACHES	485.000 Mg	57.00000	27645.00				
0026 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	860.000 m2	46.00000	39560.00				
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	375.00000	750.00				
0028 621-06567 WATER	20.000 kL	1.09000	21.80				
0029 621-06570 TOP SOIL	245.000 m3	62.00000	15190.00				
0030 621-06575 SODDING, NURSERY	1440.000 m2	4.00000	5760.00				
0031 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	86.000 m	130.00000	11180.00				
0032 720-44000 CASTING, ADJUST TO GRADE	33.000 EACH	355.39000	11727.87				
0033 720-44296 CAP INLET	1.000 EACH	700.00000	700.00				
0034 720-45250 CATCH BASIN, K10	49.000 EACH	2700.00000	132300.00				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 144 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,145,825.66  
CALL ORDER : 144  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -24329-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : W675  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 805-02441	1236.000 m	0.95000	1174.20				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0053 805-04133	1.000 EACH	525.00000	525.00				
SIGNAL PEDESTAL, 3.6 m							
0054 805-04515	11.000 EACH	2800.00000	30800.00				
SIGNAL STRAIN POLE, STEEL, 7.9m							
0055 805-05698	8.000 EACH	825.00000	6600.00				
SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm							
0056 805-06592	290.000 m	34.25000	9932.50				
CONDUIT, STEEL, GALVANIZED, 50mm							
0057 805-78100	3.000 EACH	8600.00000	25800.00				
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0058 805-78205	13.000 EACH	450.00000	5850.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0059 805-78230	9.000 EACH	675.00000	6075.00				
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0060 805-78445	3.000 EACH	415.00000	1245.00				
SIGNAL SERVICE							
0061 805-78467	30.000 m	4.70000	141.00				
SIGNAL CABLE, 3C 8GA.							
0062 805-78480	1102.000 m	2.60000	2865.20				
SIGNAL CABLE, 3C 14GA.							
0063 805-78485	415.000 m	3.15000	1307.25				
SIGNAL CABLE, 5C 14GA.							
0064 805-78490	361.000 m	3.85000	1389.85				
SIGNAL CABLE, 7C 14GA.							
0065 805-78510	273.000 m	2.60000	709.80				
SIGNAL CABLE, 2C 16GA., SHIELDED							
0066 805-78785	10.000 EACH	470.00000	4700.00				
SIGNAL DETECTOR HOUSING							
0067 805-78795	457.000 m	27.00000	12339.00				
SAW CUT FOR ROADWAY LOOP AND SEALER							
0068 805-78900	1.000 EACH	395.00000	395.00				
PEDESTAL FOUNDATION, A							
0069 805-78925	3.000 EACH	635.00000	1905.00				
CONTROLLER CABINET FOUNDATION, P1							
0070 805-92504	10.000 EACH	250.00000	2500.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 144 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,145,825.66

ROUTE : W675

CALL ORDER : 144

CONTRACT ID : R -24329-B

COUNTIES : KNOX

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-1418333					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				ROGERS GROUP, INC.					
0071	805-96121	22.000	EACH	110.00000	2420.00				
PEDESTRIAN PUSH BUTTON AND SIGN									
0072	808-06703	294.000	m	1.15000	338.10				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm									
0073	808-75245	1646.000	m	1.15000	1892.90				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm									
0074	808-75274	150.000	m	2.35000	352.50				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm									
0075	808-75297	141.000	m	10.00000	1410.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm									
0076	808-75300	896.000	m	5.00000	4480.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm									
0077	808-75320	8.000	EACH	46.00000	368.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW									
0078	808-75325	8.000	EACH	52.00000	416.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)									
0079	808-75340	3.000	EACH	300.00000	900.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR									
SECTION TOTALS					\$ 1,177,461.00				
CONTRACT TOTALS					\$ 1,177,461.00				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 147 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 59,747.25  
CALL ORDER : 147  
LETTING DATE : 08/17/99 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -24403-B  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 10 WORK DAYS  
URBAN

ROUTE : I-70  
COUNTIES : MARION

PROJECT(S) : 0703208

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1257382 HI WAY PAVING, INC.	\$ 62,550.00	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9000.00000	9000.00				
0002	213-52830 FLOWABLE MORTAR (STA 366+30 I-70 EB RAMP)	1.000 m3	2000.00000	2000.00				
0003	213-52831 DRILLED HOLE FOR FLOWABLE MORTAR (STA 366+30 I-70 EB RAMP)	5.000 EACH	200.00000	1000.00				
0004	501-03838 GROOVE PORTLAND CEMENT CONCRETE	8200.000 m2	4.75000	38950.00				
0005	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	80.00000	1600.00				
0006	801-06710 FLASHING ARROW SIGN	10.000 DAY	50.00000	500.00				
0007	801-06775 MAINTAINING TRAFFIC	LUMP	9500.00000	9500.00				
SECTION TOTALS				\$	62,550.00			
CONTRACT TOTALS				\$	62,550.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,722,051.91  
CALL ORDER : 150  
LETTING DATE : 08/17/99 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -24421-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 10/20/00 COMPLETION DATE  
URBAN

ROUTE : N763  
COUNTIES : LAKE

PROJECT(S) : N763005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 2,122,101.05	100.0000%
2	35-1035700 BUCKO CONSTRUCTION COMPANY, INC.	\$ 2,279,561.90	107.4200%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 2,383,886.12	112.3361%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 2,440,174.53	114.9886%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,242,991.18	152.8198%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REPLACEMENT								
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	8.000	MOS	1500.00000	12000.00	1300.00000	10400.00	4199.99000	33599.92
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	32000.00000	32000.00	37449.89000	37449.89
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	107000.00000	107000.00	110000.00000	110000.00	181866.47000	181866.47
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3000.00000	3000.00	21000.00000	21000.00	66319.69000	66319.69
0005 202-02240 PAVEMENT, REMOVE	12296.000	SYS	5.00000	61480.00	4.55000	55946.80	7.90000	97138.40
0006 202-60820 SURFACE MILLING, ASPHALT	845.340	SYS	5.00000	4226.70	4.50000	3804.03	3.00000	2536.02
0007 202-96133 PIPE, REMOVE	2500.000	LFT	4.00000	10000.00	6.00000	15000.00	4.00000	10000.00
0008 203-02000 EXCAVATION, COMMON	13771.600	CYS	10.00000	137716.00	9.50000	130830.20	12.04000	165810.06
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	3908.000	LFT	1.55000	6057.40	1.55000	6057.40	1.55000	6057.40
0010 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	61.000	EACH	30.00000	1830.00	30.00000	1830.00	20.00000	1220.00
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	4230.000	CYS	0.10000	423.00	0.01000	42.30	0.10000	423.00
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	315.000	TON	17.00000	5355.00	28.70000	9040.50	18.61000	5862.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,722,051.91

ROUTE : N763

CALL ORDER : 150

CONTRACT ID : R -24421-A

COUNTIES : LAKE

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	24023.000	TON	23.00000	552529.00	26.25000	630603.75	23.23000	558054.29
0014 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4858.000	TON	27.00000	131166.00	28.25000	137238.50	27.80000	135052.40
0015 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2283.000	TON	33.00000	75339.00	30.80000	70316.40	31.64000	72234.12
0016 406-05520 ASPHALT FOR TACK COAT	60.000	TON	60.00000	3600.00	310.00000	18600.00	319.96000	19197.60
0017 604-06069 CURB RAMP, CONCRETE	10.000	SYS	50.00000	500.00	65.55000	655.50	116.40000	1164.00
0018 604-06070 SIDEWALK, CONCRETE	10.000	SYS	50.00000	500.00	65.55000	655.50	117.60000	1176.00
0019 604-44251 STEPS, CONCRETE	1.890	CYS	450.00000	850.50	550.00000	1039.50	683.99000	1292.74
0021 610-05527 HMA FOR APPROACHES	595.000	TON	35.00000	20825.00	35.25000	20973.75	45.20000	26894.00
0022 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	2872.300	SYS	30.00000	86169.00	32.00000	91913.60	33.93000	97457.14
0023 611-06497 MAILBOX ASSEMBLY, SINGLE	50.000	EACH	90.00000	4500.00	90.00000	4500.00	180.00000	9000.00
0024 621-06567 WATER	46.400	MG	2.00000	92.80	2.00000	92.80	2.00000	92.80
0025 621-06570 TOP SOIL	2000.000	CYS	25.00000	50000.00	15.00000	30000.00	25.00000	50000.00
0026 621-06575 SODDING, NURSERY	11600.000	SYS	2.50000	29000.00	2.50000	29000.00	2.25000	26100.00
0027 703-51030 REINFORCING STEEL	7091.000	LBS	0.75000	5318.25	0.95000	6736.45	0.78000	5530.98
0028 715-13010 PIPE, GROUP L, 12 IN.	1887.000	LFT	20.00000	37740.00	22.50000	42457.50	20.00000	37740.00
0029 715-13030 PIPE, GROUP L, 24 IN.	1100.000	LFT	31.00000	34100.00	34.75000	38225.00	31.00000	34100.00
0030 715-13035 PIPE, GROUP L, 30 IN.	1250.000	LFT	37.00000	46250.00	50.00000	62500.00	37.00000	46250.00
0031 715-13040 PIPE, GROUP L, 36 IN.	1025.000	LFT	48.00000	49200.00	64.80000	66420.00	48.00000	49200.00
0032 715-13045 PIPE, GROUP L, 42 IN.	820.000	LFT	59.50000	48790.00	80.25000	65805.00	59.50000	48790.00
0033 715-13050 PIPE, GROUP L, 48 IN.	640.000	LFT	69.00000	44160.00	91.85000	58784.00	69.00000	44160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,722,051.91

ROUTE : N763

CALL ORDER : 150

CONTRACT ID : R -24421-A

COUNTIES : LAKE

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-44240 CONCRETE, A, STRUCTURES	48.500	CYS	250.00000	12125.00	425.00000	20612.50	480.00000	23280.00
0035 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	300.00000	3000.00	250.00000	2500.00	300.00000	3000.00
0036 720-45045 INLET, J10	40.000	EACH	1150.00000	46000.00	1330.00000	53200.00	1150.00000	46000.00
0037 720-45410 MANHOLE, C4	14.000	EACH	1650.00000	23100.00	1625.00000	22750.00	1650.00000	23100.00
0038 720-45415 MANHOLE, D4	12.000	EACH	2150.00000	25800.00	2450.00000	29400.00	2150.00000	25800.00
0039 720-45416 MANHOLE, E4	3.000	EACH	3500.00000	10500.00	3425.00000	10275.00	3500.00000	10500.00
0040 720-99416 CATCH BASIN, B15	19.000	EACH	2000.00000	38000.00	2140.00000	40660.00	2000.00000	38000.00
0041 720-99417 CATCH BASIN, C15	2.000	EACH	2000.00000	4000.00	2140.00000	4280.00	2000.00000	4000.00
0042 801-01766 TEMPORARY PAVEMENT MARKING, PAINT, WHITE, 4 IN.	10262.000	LFT	0.15000	1539.30	0.11000	1128.82	0.11000	1128.82
0043 801-01767 TEMPORARY PAVEMENT MARKING, PAINT, YELLOW, 4 IN.	20730.000	LFT	0.15000	3109.50	0.11000	2280.30	0.11000	2280.30
0044 801-06606 BARRICADE, IIIB	4.000	EACH	253.75000	1015.00	117.00000	468.00	129.00000	516.00
0045 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	2.000	EACH	435.00000	870.00	292.00000	584.00	624.00000	1248.00
0046 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	108.75000	2175.00	93.00000	1860.00	99.00000	1980.00
0047 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	5800.000	LFT	0.81000	4698.00	0.74000	4292.00	0.88000	5104.00
0048 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 4 IN.	3028.000	LFT	0.80000	2422.40	0.74000	2240.72	0.88000	2664.64
0049 801-06710 FLASHING ARROW SIGN	420.000	DAY	16.00000	6720.00	18.00000	7560.00	14.00000	5880.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	28000.00000	28000.00	10480.00000	10480.00	27350.94000	27350.94
0051 802-02293 CONCRETE, SIGN FOUNDATION	18.840	CYS	525.00000	9891.00	398.00000	7498.32	398.00000	7498.32
0052 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	438.000	SFT	10.00000	4380.00	8.20000	3591.60	8.20000	3591.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 150 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,722,051.91

ROUTE : N763

CALL ORDER : 150

CONTRACT ID : R -24421-A

COUNTIES : LAKE

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	37.020	SFT	12.00000	444.24	12.80000	473.86	12.80000	473.86
0054 802-76055 SIGN POST, A	406.000	LFT	5.00000	2030.00	4.60000	1867.60	4.60000	1867.60
0055 802-90627 MID MAST ARM SIGN MOUNTING BRACKET ASSEMBLY	12.000	EACH	150.00000	1800.00	179.00000	2148.00	179.00000	2148.00
0056 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	6.000	EACH	5800.00000	34800.00	3290.00000	19740.00	3642.00000	21852.00
0057 805-02440 SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	1880.000	LFT	0.30000	564.00	0.40000	752.00	0.40000	752.00
0058 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	5650.000	LFT	9.00000	50850.00	9.00000	50850.00	9.00000	50850.00
0059 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000	EACH	650.00000	3250.00	593.00000	2965.00	593.00000	2965.00
0060 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	600.000	LFT	0.75000	450.00	0.72000	432.00	0.72000	432.00
0061 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	380.00000	1900.00	469.00000	2345.00	469.00000	2345.00
0062 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	610.000	LFT	9.00000	5490.00	7.70000	4697.00	7.70000	4697.00
0063 805-86805 SERVICE POINT, I	3.000	EACH	1200.00000	3600.00	1500.00000	4500.00	1500.00000	4500.00
0064 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	840.000	LFT	1.00000	840.00	0.90000	756.00	0.90000	756.00
0065 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	2093.000	LFT	0.50000	1046.50	0.32000	669.76	0.32000	669.76
0066 805-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	4.000	EACH	100.00000	400.00	84.00000	336.00	84.00000	336.00
0067 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	43.000	EACH	25.00000	1075.00	18.00000	774.00	18.00000	774.00
0068 805-86930 INSULATING LINK, NOT WATERPROOFED	35.000	EACH	15.00000	525.00	12.00000	420.00	12.00000	420.00
0069 805-90737 TELEPHONE SERVICE	1.000	EACH	500.00000	500.00	200.00000	200.00	200.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,722,051.91

ROUTE : N763

CALL ORDER : 150

CONTRACT ID : R -24421-A

COUNTIES : LAKE

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	15869.000	LFT	3.00000	47607.00	1.80000	28564.20	1.80000	28564.20
0071 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4816.000	LFT	3.50000	16856.00	3.98000	19167.68	3.98000	19167.68
0072 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1050.000	LFT	3.50000	3675.00	3.38000	3549.00	3.38000	3549.00
0073 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	23.000	EACH	550.00000	12650.00	807.00000	18561.00	807.00000	18561.00
0074 807-78590 HANDHOLE	22.000	EACH	550.00000	12100.00	631.00000	13882.00	631.00000	13882.00
0075 807-83740 LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, ANCHOR BASE	23.000	EACH	900.00000	20700.00	788.00000	18124.00	788.00000	18124.00
0076 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	23.000	EACH	210.00000	4830.00	192.00000	4416.00	192.00000	4416.00
0077 807-86910 CONNECTOR KIT, UNFUSED	23.000	EACH	25.00000	575.00	26.00000	598.00	26.00000	598.00
0078 807-86915 CONNECTOR KIT, FUSED	23.000	EACH	25.00000	575.00	26.00000	598.00	26.00000	598.00
0079 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3580.000	LFT	0.28000	1002.40	0.28000	1002.40	0.28000	1002.40
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	600.000	LFT	0.28000	168.00	0.28000	168.00	0.28000	168.00
0081 808-06716 LINE, REMOVE	3745.000	LFT	0.62000	2321.90	0.40000	1498.00	0.42000	1572.90
0082 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	500.000	LFT	1.00000	500.00	1.00000	500.00	0.94000	470.00
0083 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2500.000	LFT	0.28000	700.00	0.28000	700.00	0.28000	700.00
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12272.000	LFT	0.28000	3436.16	0.28000	3436.16	0.28000	3436.16
0085 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	191.000	LFT	4.10000	783.10	4.10000	783.10	3.74000	714.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,722,051.91

ROUTE : N763

CALL ORDER : 150

CONTRACT ID : R -24421-A

COUNTIES : LAKE

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000 EACH	66.65000	1399.65	66.65000	1399.65	60.00000	1260.00
0087 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	96.00000	288.00	96.00000	288.00	85.00000	255.00
0088 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	185.000 LFT	2.05000	379.25	2.05000	379.25	1.87000	345.95
0089 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED SECTION TOTALS	7357.000 LFT	11.00000	80927.00	9.50000	69891.50	8.94000	65771.58
			\$ 2,122,101.05		\$ 2,279,561.90		\$ 2,383,886.12
CONTRACT TOTALS			\$ 2,122,101.05		\$ 2,279,561.90		\$ 2,383,886.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 150 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,722,051.91  
CALL ORDER : 150  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -24421-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : N763  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	8.000	MOS	750.00000	6000.00	1850.00000	14800.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	30000.00000	30000.00	44995.00000	44995.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	128000.00000	128000.00	162105.00000	162105.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	50000.00000	50000.00	64840.00000	64840.00	
0005 202-02240 PAVEMENT, REMOVE	12296.000	SYS	3.60000	44265.60	7.05000	86686.80	
0006 202-60820 SURFACE MILLING, ASPHALT	845.340	SYS	6.00000	5072.04	3.25000	2747.36	
0007 202-96133 PIPE, REMOVE	2500.000	LFT	5.00000	12500.00	13.75000	34375.00	
0008 203-02000 EXCAVATION, COMMON	13771.600	CYS	11.40000	156996.24	18.25000	251331.70	
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	3908.000	LFT	1.75000	6839.00	1.80000	7034.40	
0010 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	61.000	EACH	65.00000	3965.00	34.50000	2104.50	
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	4230.000	CYS	0.01000	42.30	19.50000	82485.00	
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	315.000	TON	14.00000	4410.00	19.00000	5985.00	
0013 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	24023.000	TON	24.30000	583758.90	34.00000	816782.00	
0014 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4858.000	TON	28.80000	139910.40	36.00000	174888.00	
0015 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2283.000	TON	32.70000	74654.10	42.50000	97027.50	
0016 406-05520 ASPHALT FOR TACK COAT	60.000	TON	330.00000	19800.00	250.00000	15000.00	
0017 604-06069 CURB RAMP, CONCRETE	10.000	SYS	105.00000	1050.00	60.00000	600.00	
0018 604-06070 SIDEWALK, CONCRETE	10.000	SYS	52.00000	520.00	50.00000	500.00	
0019 604-44251 STEPS, CONCRETE	1.890	CYS	1550.00000	2929.50	950.00000	1795.50	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 150 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,722,051.91  
CALL ORDER : 150  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -24421-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : N763  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 610-05527 HMA FOR APPROACHES	595.000	TON	47.00000	27965.00	78.00000	46410.00		
0022 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	2872.300	SYS	36.00000	103402.80	39.00000	112019.70		
0023 611-06497 MAILBOX ASSEMBLY, SINGLE	50.000	EACH	140.00000	7000.00	160.00000	8000.00		
0024 621-06567 WATER	46.400	MG	2.10000	97.44	2.25000	104.40		
0025 621-06570 TOP SOIL	2000.000	CYS	12.00000	24000.00	26.00000	52000.00		
0026 621-06575 SODDING, NURSERY	11600.000	SYS	2.60000	30160.00	2.80000	32480.00		
0027 703-51030 REINFORCING STEEL	7091.000	LBS	0.90000	6381.90	1.15000	8154.65		
0028 715-13010 PIPE, GROUP L, 12 IN.	1887.000	LFT	30.00000	56610.00	40.00000	75480.00		
0029 715-13030 PIPE, GROUP L, 24 IN.	1100.000	LFT	57.00000	62700.00	44.50000	48950.00		
0030 715-13035 PIPE, GROUP L, 30 IN.	1250.000	LFT	73.00000	91250.00	55.00000	68750.00		
0031 715-13040 PIPE, GROUP L, 36 IN.	1025.000	LFT	82.00000	84050.00	69.75000	71493.75		
0032 715-13045 PIPE, GROUP L, 42 IN.	820.000	LFT	93.00000	76260.00	85.00000	69700.00		
0033 715-13050 PIPE, GROUP L, 48 IN.	640.000	LFT	104.00000	66560.00	98.00000	62720.00		
0034 715-44240 CONCRETE, A, STRUCTURES	48.500	CYS	470.00000	22795.00	375.00000	18187.50		
0035 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	225.00000	2250.00	465.00000	4650.00		
0036 720-45045 INLET, J10	40.000	EACH	1025.00000	41000.00	1575.00000	63000.00		
0037 720-45410 MANHOLE, C4	14.000	EACH	1650.00000	23100.00	1925.00000	26950.00		
0038 720-45415 MANHOLE, D4	12.000	EACH	2200.00000	26400.00	2795.00000	33540.00		
0039 720-45416 MANHOLE, E4	3.000	EACH	3100.00000	9300.00	3975.00000	11925.00		
0040 720-99416 CATCH BASIN, B15	19.000	EACH	2200.00000	41800.00	2310.00000	43890.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 150 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,722,051.91  
CALL ORDER : 150  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -24421-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : N763  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 720-99417 CATCH BASIN, C15	2.000	EACH	2200.00000	4400.00	2310.00000	4620.00		
0042 801-01766 TEMPORARY PAVEMENT MARKING, PAINT, WHITE, 4 IN.	10262.000	LFT	0.12000	1231.44	0.13000	1334.06		
0043 801-01767 TEMPORARY PAVEMENT MARKING, PAINT, YELLOW, 4 IN.	20730.000	LFT	0.12000	2487.60	0.13000	2694.90		
0044 801-06606 BARRICADE, IIIB	4.000	EACH	135.00000	540.00	150.00000	600.00		
0045 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	2.000	EACH	650.00000	1300.00	720.00000	1440.00		
0046 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	110.00000	2200.00	115.00000	2300.00		
0047 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	5800.000	LFT	0.95000	5510.00	1.05000	6090.00		
0048 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 4 IN.	3028.000	LFT	0.95000	2876.60	1.05000	3179.40		
0049 801-06710 FLASHING ARROW SIGN	420.000	DAY	15.00000	6300.00	16.25000	6825.00		
0050 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	133875.00000	133875.00		
0051 802-02293 CONCRETE, SIGN FOUNDATION	18.840	CYS	420.00000	7912.80	465.00000	8760.60		
0052 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	438.000	SFT	8.70000	3810.60	9.70000	4248.60		
0053 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	37.020	SFT	13.60000	503.47	15.25000	564.56		
0054 802-76055 SIGN POST, A	406.000	LFT	4.80000	1948.80	5.35000	2172.10		
0055 802-90627 MID MAST ARM SIGN MOUNTING BRACKET ASSEMBLY	12.000	EACH	190.00000	2280.00	210.00000	2520.00		
0056 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	6.000	EACH	3880.00000	23280.00	4325.00000	25950.00		
0057 805-02440 SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	1880.000	LFT	0.45000	846.00	0.47000	883.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 150 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,722,051.91  
CALL ORDER : 150  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -24421-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : N763  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	5650.000	LFT	9.60000	54240.00	11.00000	62150.00		
0059 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000	EACH	635.00000	3175.00	695.00000	3475.00		
0060 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	600.000	LFT	0.80000	480.00	0.85000	510.00		
0061 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	500.00000	2500.00	550.00000	2750.00		
0062 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	610.000	LFT	8.30000	5063.00	9.00000	5490.00		
0063 805-86805 SERVICE POINT, I	3.000	EACH	1600.00000	4800.00	1750.00000	5250.00		
0064 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	840.000	LFT	1.00000	840.00	1.05000	882.00		
0065 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	2093.000	LFT	0.35000	732.55	0.38000	795.34		
0066 805-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	4.000	EACH	89.00000	356.00	98.00000	392.00		
0067 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	43.000	EACH	20.00000	860.00	21.00000	903.00		
0068 805-86930 INSULATING LINK, NOT WATERPROOFED	35.000	EACH	13.00000	455.00	14.00000	490.00		
0069 805-90737 TELEPHONE SERVICE	1.000	EACH	220.00000	220.00	235.00000	235.00		
0070 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	15869.000	LFT	1.90000	30151.10	2.15000	34118.35		
0071 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4816.000	LFT	4.20000	20227.20	4.75000	22876.00		
0072 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1050.000	LFT	3.50000	3675.00	3.95000	4147.50		
0073 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	23.000	EACH	860.00000	19780.00	955.00000	21965.00		
0074 807-78590 HANDHOLE	22.000	EACH	675.00000	14850.00	740.00000	16280.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 150 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,722,051.91  
CALL ORDER : 150  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -24421-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : N763  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0075 807-83740 LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, ANCHOR BASE	23.000	EACH	850.00000	19550.00	930.00000	21390.00		
0076 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	23.000	EACH	210.00000	4830.00	235.00000	5405.00		
0077 807-86910 CONNECTOR KIT, UNFUSED	23.000	EACH	28.00000	644.00	30.00000	690.00		
0078 807-86915 CONNECTOR KIT, FUSED	23.000	EACH	28.00000	644.00	30.00000	690.00		
0079 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3580.000	LFT	0.30000	1074.00	0.33000	1181.40		
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	600.000	LFT	0.30000	180.00	0.33000	198.00		
0081 808-06716 LINE, REMOVE	3745.000	LFT	0.45000	1685.25	0.50000	1872.50		
0082 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	500.000	LFT	1.00000	500.00	1.10000	550.00		
0083 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2500.000	LFT	0.30000	750.00	0.33000	825.00		
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12272.000	LFT	0.30000	3681.60	0.33000	4049.76		
0085 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	191.000	LFT	3.90000	744.90	4.35000	830.85		
0086 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000	EACH	62.00000	1302.00	69.00000	1449.00		
0087 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	88.00000	264.00	97.00000	291.00		
0088 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	185.000	LFT	2.00000	370.00	2.15000	397.75		
0089 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED SECTION TOTALS	7357.000	LFT	8.20000	60327.40	11.95000	87916.15		
			\$	2,440,174.53	\$	3,242,991.18		
CONTRACT TOTALS			\$	2,440,174.53	\$	3,242,991.18		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 27,930.46

ROUTE : 48

CALL ORDER : 160

CONTRACT ID : R -24422-A

COUNTIES : DEARBORN

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 01/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : ST-5015(E)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 22,063.56	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING, INC.	\$ 23,499.95	106.5102%
3	35-1714030 MILES EXCAVATING, INC.	\$ 26,624.97	120.6739%
4	35-1924539 LANGENFELD WRECKING, INC.	\$ 31,158.80	141.2229%
5	35-1549010 MCALISTER EXCAVATING COMPANY, INC.	\$ 38,117.12	172.7605%
6	35-2032723 L M S ENVIRONMENTAL CONTRACTING, INC.	\$ 42,970.55	194.7580%
7	37-1183992 STREET'S TREE TRIMMING & REMOVAL	\$ 43,267.66	196.1046%
8	35-1636776 LINKEL COMPANY	\$ 43,700.00	198.0641%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION								
0001	202-03000 LUMP		5000.00000	5000.00	6814.00000	6814.00	6550.00000	6550.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 11							
0002	202-03000 LUMP		6500.00000	6500.00	6980.00000	6980.00	8350.00000	8350.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 13							
0003	202-03000 LUMP		6500.00000	6500.00	6980.00000	6980.00	6350.00000	6350.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 46							
0005	621-01004 1.000 EACH		750.00000	750.00	300.00000	300.00	747.50000	747.50
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0006	621-06545 0.910 Mg		600.00000	546.00	350.00000	318.50	707.25000	643.60
	FERTILIZER							
0007	621-06553 136.080 kg		7.00000	952.56	4.95000	673.60	11.33000	1541.79
	SEED MIXTURE, R							
0008	621-06565 3.630 Mg		500.00000	1815.00	395.00000	1433.85	672.75000	2442.08
	MULCHING MATERIAL							
	SECTION TOTALS		\$	22,063.56	\$	23,499.95	\$	26,624.97
	CONTRACT TOTALS		\$	22,063.56	\$	23,499.95	\$	26,624.97

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 27,930.46

ROUTE : 48

CALL ORDER : 160

CONTRACT ID : R -24422-A

COUNTIES : DEARBORN

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1924539 LANGENFELD WRECKING, INC.		(5) 35-1549010 MCALISTER EXCAVATING COMPANY		(6) 35-2032723 L M S ENVIRONMENTAL CONTRACT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 11	LUMP	9000.00000	9000.00	13000.00000	13000.00	13000.00000	13000.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 13	LUMP	9000.00000	9000.00	13000.00000	13000.00	12488.00000	12488.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 46	LUMP	9000.00000	9000.00	8000.00000	8000.00	12488.00000	12488.00
0005 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	800.00000	800.00	450.00000	450.00	700.00000	700.00
0006 621-06545 FERTILIZER	0.910 Mg	600.00000	546.00	490.00000	445.90	658.00000	598.78
0007 621-06553 SEED MIXTURE, R	136.080 kg	10.00000	1360.80	9.00000	1224.72	10.54000	1434.28
0008 621-06565 MULCHING MATERIAL	3.630 Mg	400.00000	1452.00	550.00000	1996.50	623.00000	2261.49
SECTION TOTALS		\$	31,158.80	\$	38,117.12	\$	42,970.55
CONTRACT TOTALS		\$	31,158.80	\$	38,117.12	\$	42,970.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 27,930.46

ROUTE : 48

CALL ORDER : 160

CONTRACT ID : R -24422-A

COUNTIES : DEARBORN

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(7) 37-1183992		(8) 35-1636776				
		STREET'S TREE TRIMMING & REM		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION								
0001	202-03000	LUMP	13800.00000	13800.00	14000.00000	14000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 11							
0002	202-03000	LUMP	13800.00000	13800.00	14000.00000	14000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 13							
0003	202-03000	LUMP	13800.00000	13800.00	14000.00000	14000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 46							
0005	621-01004	1.000 EACH	1500.00000	1500.00	202.10000	202.10		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0006	621-06545	0.910 Mg	60.00000	54.60	300.00000	273.00		
	FERTILIZER							
0007	621-06553	136.080 kg	0.70000	95.26	5.00000	680.40		
	SEED MIXTURE, R							
0008	621-06565	3.630 Mg	60.00000	217.80	150.00000	544.50		
	MULCHING MATERIAL							
	SECTION TOTALS		\$	43,267.66	\$	43,700.00		
CONTRACT TOTALS			\$	43,267.66	\$	43,700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,202.92

ROUTE :

CALL ORDER : 170

CONTRACT ID : R -24436-A

COUNTIES : ST. JOSEPH

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 05/20/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9971023

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION COMPANY, INC.	\$ 196,864.43	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION COMPANY	\$ 209,197.00	106.2644%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 211,676.60	107.5240%
4	35-1339168 LAPORTE CONSTRUCTION COMPANY, INC.	\$ 219,658.93	111.5787%
5	35-0997978 PHEND & BROWN, INC.	\$ 450,309.10	228.7407%

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LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION				(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION			
(3) 35-0918397 RIETH RILEY CONSTRUCTION COM							

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LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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SECTION 0001	BIKE / PEDESTRIAN FACILITIES	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	4343.00000	4343.00	4000.00000	4000.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	10590.00000	10590.00	11000.00000	11000.00
0003	201-01015 CLEARING AND GRUBBING	LUMP	12000.00000	12000.00	16945.00000	16945.00	12000.00000	12000.00
0004	202-52710 SIDEWALK, CONCRETE, REMOVE	20.000 SYS	25.00000	500.00	29.50000	590.00	15.00000	300.00
0005	203-90014 LINEAR GRADING	10.500 STA	2000.00000	21000.00	2560.00000	26880.00	1000.00000	10500.00
0006	205-02770 EROSION CONTROL BLANKET	735.000 SYS	1.60000	1176.00	1.60000	1176.00	1.50000	1102.50
0007	210-03828 RECEPTACLE, TRASH	5.000 EACH	489.73000	2448.65	485.00000	2425.00	1200.00000	6000.00
0008	213-52830 FLOWABLE MORTAR	30.000 CYS	87.21000	2616.30	150.00000	4500.00	300.00000	9000.00
0009	213-52831 DRILLED HOLE FOR FLOWABLE MORTAR	20.000 EACH	50.00000	1000.00	0.10000	2.00	75.00000	1500.00
0010	501-05050 CEMENT CONCRETE PAVEMENT, REINFORCED, 6 IN. for SPILLWAYS	35.000 SYS	28.53000	998.55	69.25000	2423.75	80.00000	2800.00
0011	604-90256 SIDEWALK, CONCRETE, 6 IN.	230.000 SYS	23.82000	5478.60	29.05000	6681.50	50.00000	11500.00
0012	604-91531 SIDEWALK, CONCRETE, 4 IN.	790.000 SYS	22.78000	17996.20	30.70000	24253.00	30.00000	23700.00
0013	607-06175 GUTTER, CONCRETE	10.000 LFT	20.04000	200.40	31.50000	315.00	30.00000	300.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,202.92  
CALL ORDER : 170  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -24436-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 616-02305 GABIONS	30.000	CYS	105.00000	3150.00	345.00000	10350.00	300.00000	9000.00
0015 616-02320 GEOTEXTILES	150.000	SYS	2.88000	432.00	4.55000	682.50	2.00000	300.00
0016 616-06401 RIPRAP, DUMPED	20.000	TON	30.84000	616.80	27.55000	551.00	100.00000	2000.00
0017 621-04317 MULCHED SEEDING	735.000	SYS	1.18000	867.30	1.18000	867.30	1.00000	735.00
0018 621-06567 WATER	2.800	MG	2.00000	5.60	2.00000	5.60	2.00000	5.60
0019 621-06570 TOP SOIL	175.000	CYS	30.87000	5402.25	30.35000	5311.25	50.00000	8750.00
0020 621-06575 SODDING, NURSERY	690.000	SYS	3.80000	2622.00	3.80000	2622.00	3.00000	2070.00
0021 624-92647 HERBICIDE TREATMENT	0.150	ACRE	6083.80000	912.57	3230.00000	484.50	7500.00000	1125.00
0022 703-51030 REINFORCING STEEL	400.000	LBS	0.84000	336.00	3.00000	1200.00	1.00000	400.00
0023 706-04683 RAILING WOOD, 3 Ft. 6 In.	320.000	LFT	87.11000	27875.20	74.50000	23840.00	72.50000	23200.00
0024 715-02972 PIPE, SLOTTED VANE DRAIN, 15 IN.	8.000	LFT	179.45000	1435.60	165.50000	1324.00	150.00000	1200.00
0025 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	36.000	LFT	16.50000	594.00	14.35000	516.60	60.00000	2160.00
0026 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	108.000	LFT	36.64000	3957.12	32.75000	3537.00	70.00000	7560.00
0027 720-45260 PIPE CATCH BASIN, 12 IN.	3.000	EACH	879.43000	2638.29	500.00000	1500.00	1500.00000	4500.00
0028 805-86843 WIRE, NO. 4 COPPER, 1C	3600.000	LFT	1.20000	4320.00	1.20000	4320.00	0.80000	2880.00
0029 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1620.000	LFT	0.50000	810.00	0.30000	486.00	0.30000	486.00
0030 805-91703 CONDUIT, STEEL, GALVANIZED, 1.5 IN.	1600.000	LFT	8.00000	12800.00	8.00000	12800.00	8.50000	13600.00
0031 805-95888 WIRE, NO. 8 COPPER, 1C	2575.000	LFT	1.00000	2575.00	1.00000	2575.00	0.70000	1802.50
0032 807-04652 SERVICE POINT	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00	4160.00000	4160.00
0033 807-04653 LIGHTING FOUNDATION	18.000	EACH	550.00000	9900.00	550.00000	9900.00	495.00000	8910.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,202.92

CALL ORDER : 170

LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -24436-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 807-04654 LIGHT POLE 20 Ft. E.M.H., ANCHOR BASE	18.000 EACH	940.00000	16920.00	940.00000	16920.00	945.00000	17010.00
0035 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	18.000 EACH	210.00000	3780.00	210.00000	3780.00	340.00000	6120.00
SECTION TOTALS		\$	196,864.43	\$	209,197.00	\$	211,676.60
CONTRACT TOTALS		\$	196,864.43	\$	209,197.00	\$	211,676.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 170 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,202.92  
CALL ORDER : 170  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -24436-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BIKE / PEDESTRIAN FACILITIES								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4910.30000	4910.30	15000.00000	15000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13048.05000	13048.05	22515.00000	22515.00		
0003 201-01015 CLEARING AND GRUBBING		LUMP	29802.21000	29802.21	62000.00000	62000.00		
0004 202-52710 SIDEWALK, CONCRETE, REMOVE	20.000	SYS	56.82000	1136.40	5.00000	100.00		
0005 203-90014 LINEAR GRADING	10.500	STA	1093.94000	11486.37	8993.00000	94426.50		
0006 205-02770 EROSION CONTROL BLANKET	735.000	SYS	1.60000	1176.00	1.60000	1176.00		
0007 210-03828 RECEPTACLE, TRASH	5.000	EACH	747.76000	3738.80	1700.00000	8500.00		
0008 213-52830 FLOWABLE MORTAR	30.000	CYS	102.63000	3078.90	485.00000	14550.00		
0009 213-52831 DRILLED HOLE FOR FLOWABLE MORTAR	20.000	EACH	48.03000	960.60	90.00000	1800.00		
0010 501-05050 CEMENT CONCRETE PAVEMENT, REINFORCED, 6 IN. for SPILLWAYS	35.000	SYS	49.62000	1736.70	280.00000	9800.00		
0011 604-90256 SIDEWALK, CONCRETE, 6 IN.	230.000	SYS	34.86000	8017.80	83.00000	19090.00		
0012 604-91531 SIDEWALK, CONCRETE, 4 IN.	790.000	SYS	31.21000	24655.90	83.00000	65570.00		
0013 607-06175 GUTTER, CONCRETE	10.000	LFT	137.26000	1372.60	130.00000	1300.00		
0014 616-02305 GABIONS	30.000	CYS	236.36000	7090.80	500.00000	15000.00		
0015 616-02320 GEOTEXTILES	150.000	SYS	5.53000	829.50	4.00000	600.00		
0016 616-06401 RIPRAP, DUMPED	20.000	TON	151.21000	3024.20	265.00000	5300.00		
0017 621-04317 MULCHED SEEDING	735.000	SYS	1.18000	867.30	1.20000	882.00		
0018 621-06567 WATER	2.800	MG	2.00000	5.60	2.00000	5.60		
0019 621-06570 TOP SOIL	175.000	CYS	60.27000	10547.25	45.00000	7875.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 170 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,202.92  
CALL ORDER : 170  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -24436-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 621-06575 SODDING, NURSERY	690.000	SYS	3.80000	2622.00	3.80000	2622.00		
0021 624-92647 HERBICIDE TREATMENT	0.150	ACRE	1667.00000	250.05	1680.00000	252.00		
0022 703-51030 REINFORCING STEEL	400.000	LBS	5.03000	2012.00	1.00000	400.00		
0023 706-04683 RAILING WOOD, 3 Ft. 6 In.	320.000	LFT	72.50000	23200.00	72.50000	23200.00		
0024 715-02972 PIPE, SLOTTED VANE DRAIN, 15 IN.	8.000	LFT	271.44000	2171.52	390.00000	3120.00		
0025 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	36.000	LFT	24.28000	874.08	70.00000	2520.00		
0026 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	108.000	LFT	21.75000	2349.00	150.00000	16200.00		
0027 720-45260 PIPE CATCH BASIN, 12 IN.	3.000	EACH	1030.00000	3090.00	300.00000	900.00		
0028 805-86843 WIRE, NO. 4 COPPER, 1C	3600.000	LFT	1.20000	4320.00	1.20000	4320.00		
0029 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1620.000	LFT	0.50000	810.00	0.50000	810.00		
0030 805-91703 CONDUIT, STEEL, GALVANIZED, 1.5 IN.	1600.000	LFT	8.00000	12800.00	8.00000	12800.00		
0031 805-95888 WIRE, NO. 8 COPPER, 1C	2575.000	LFT	1.00000	2575.00	1.00000	2575.00		
0032 807-04652 SERVICE POINT	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00		
0033 807-04653 LIGHTING FOUNDATION	18.000	EACH	550.00000	9900.00	550.00000	9900.00		
0034 807-04654 LIGHT POLE 20 Ft. E.M.H., ANCHOR BASE	18.000	EACH	940.00000	16920.00	940.00000	16920.00		
0035 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	18.000	EACH	210.00000	3780.00	210.00000	3780.00		
SECTION TOTALS			\$	219,658.93	\$	450,309.10		
CONTRACT TOTALS			\$	219,658.93	\$	450,309.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 190

LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -24526-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/19/99 COMPLETION DATE

URBAN

ROUTE : 465

COUNTIES : MARION

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0175870 BERNIS CONSTRUCTION COMPANY, INC.	\$ 935,477.50	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,016.23

ROUTE : 62

CALL ORDER : 200

CONTRACT ID : R -24554-A

COUNTIES : WARRICK

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 01/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 012300M

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582525 AIGNER, JERRY CONSTRUCTION, INC.	\$ 12,146.89	100.0000%
2	35-1438628 STRADTNER, RAY EXCAVATING, INC	\$ 13,874.34	114.2213%
3	35-1115135 PARKER, D.K. COMPANY, INC.	\$ 14,049.51	115.6634%
4	35-1763075 NAAS BROTHERS TRUCKING, INC.	\$ 15,513.87	127.7188%
5	35-2070195 ALPHA EXCAVATING & LANDSCAPING, INC.	\$ 18,310.58	150.7429%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTRUCTION COMPANY, INC.	\$ 19,153.86	157.6853%
7	37-1183992 STREET'S TREE TRIMMING & REMOVAL	\$ 21,656.72	178.2902%
8	35-1284120 KOBERSTEIN TRUCKING, INC.	\$ 24,381.95	200.7258%
9	35-1714030 MILES EXCAVATING, INC.	\$ 24,876.13	204.7942%
10	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 25,431.70	209.3679%
11	35-1770090 GRUBB EXCAVATING, INC.	\$ 28,095.10	231.2945%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS								
0001 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	5986.00000	5986.00	5475.00000	5475.00	6900.00000	6900.00
0002 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6	LUMP	5170.00000	5170.00	5890.00000	5890.00	3975.00000	3975.00
0003 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	1000.00000	1000.00	747.00000	747.00
0004 621-06545	FERTILIZER	0.907 Mg	250.00000	226.75	625.00000	566.87	891.00000	808.14
0005 621-06553	SEED MIXTURE, R	68.400 kg	4.80000	328.32	3.90000	266.76	12.47000	852.95
0006 621-06565	MULCHING MATERIAL	0.907 Mg	260.00000	235.82	745.00000	675.71	845.00000	766.42
SECTION TOTALS			\$	12,146.89	\$	13,874.34	\$	14,049.51
CONTRACT TOTALS			\$	12,146.89	\$	13,874.34	\$	14,049.51

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,016.23  
 CALL ORDER : 200  
 LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : R -24554-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62  
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1763075 NAAS BROTHERS TRUCKING, INC.		(5) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	8300.00000	8300.00	8560.00000	8560.00	8000.00000	8000.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6	LUMP	6000.00000	6000.00	8400.00000	8400.00	8200.00000	8200.00
0003 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	300.00000	300.00	700.00000	700.00
0004 621-06545 FERTILIZER	0.907 Mg	300.00000	272.10	390.00000	353.73	800.00000	725.60
0005 621-06553 SEED MIXTURE, R	68.400 kg	5.00000	342.00	4.95000	338.58	12.00000	820.80
0006 621-06565 MULCHING MATERIAL	0.907 Mg	110.00000	99.77	395.00000	358.27	780.00000	707.46
SECTION TOTALS		\$	15,513.87	\$	18,310.58	\$	19,153.86
CONTRACT TOTALS		\$	15,513.87	\$	18,310.58	\$	19,153.86

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 200 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,016.23

ROUTE : 62

CALL ORDER : 200

CONTRACT ID : R -24554-A

COUNTIES : WARRICK

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 37-1183992 STREET'S TREE TRIMMING & REM		(8) 35-1284120 KOBBERSTEIN TRUCKING, INC.		(9) 35-1714030 MILES EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	9500.00000	9500.00	8850.00000	8850.00	14400.00000	14400.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6	LUMP	10500.00000	10500.00	12420.00000	12420.00	7300.00000	7300.00
0003 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1500.00000	1500.00	700.00000	700.00	747.50000	747.50
0004 621-06545 FERTILIZER	0.907 Mg	60.00000	54.42	937.16000	850.00	891.25000	808.36
0005 621-06553 SEED MIXTURE, R	68.400 kg	0.70000	47.88	12.28000	839.95	12.48000	853.63
0006 621-06565 MULCHING MATERIAL	0.907 Mg	60.00000	54.42	796.04000	722.00	845.25000	766.64
SECTION TOTALS		\$	21,656.72	\$	24,381.95	\$	24,876.13
CONTRACT TOTALS		\$	21,656.72	\$	24,381.95	\$	24,876.13



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 200 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,016.23

ROUTE : 62

CALL ORDER : 200

CONTRACT ID : R -24554-A

COUNTIES : WARRICK

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 35-1817574 YARDBERRY LANDSCAPE COMPANY		(11) 35-1770090 GRUBB EXCAVATING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	12000.00000	12000.00	9500.00000	9500.00		
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6	LUMP	11000.00000	11000.00	17000.00000	17000.00		
0003 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	300.00000	300.00		
0004 621-06545 FERTILIZER	0.907 Mg	600.00000	544.20	500.00000	453.50		
0005 621-06553 SEED MIXTURE, R	68.400 kg	10.00000	684.00	7.00000	478.80		
0006 621-06565 MULCHING MATERIAL	0.907 Mg	500.00000	453.50	400.00000	362.80		
SECTION TOTALS		\$	25,431.70	\$	28,095.10		
CONTRACT TOTALS		\$	25,431.70	\$	28,095.10		

