

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 110
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -23724-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 10/29/99 COMPLETION DATE
 URBAN

ROUTE :
 COUNTIES : STARKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0461550 LARSON-DANIELSON CONSTRUCTION COMPANY, INC.	\$ 669,366.54	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION COMPANY, INC.	\$ 777,990.02	116.2278%
3	36-2231526 WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$ 843,119.69	125.9578%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 120 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,886.26
 CALL ORDER : 120
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -23891-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/06/99 COMPLETION DATE
 RURAL

ROUTE : U.S. 224
 COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : ST-158-2(C)
 ST-158-2(C)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 374,321.08	100.0000%
2	34-4272670 JOHNSON, S.E. COMPANIES, INC.	\$ 374,804.02	100.1290%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT					
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	9600.00000	9600.00	25000.00000	25000.00
0002 202-60821 SURFACE MILLING, BITUMINOUS	2942.000 SYS	4.50000	13239.00	3.50000	10297.00
0003 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	26.000 EACH	18.00000	468.00	18.00000	468.00
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1700.00000	1700.00	700.00000	700.00
0005 203-02080 LINEAR GRADING	0.350 MILE	120000.00000	42000.00	150000.00000	52500.00
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	150.000 LFT	2.75000	412.50	2.75000	412.50
0007 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	12.000 LFT	20.00000	240.00	20.00000	240.00
0008 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000 EACH	70.00000	70.00	70.00000	70.00
0009 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	6.000 EACH	70.00000	420.00	70.00000	420.00
0010 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	8.000 EACH	55.00000	440.00	55.00000	440.00
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	164.000 CYS	16.00000	2624.00	10.30000	1689.20
0012 303-04056 COMPACTED AGGREGATE FOR BASE, 0, 73	131.000 TON	14.25000	1866.75	30.50000	3995.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 120 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,886.26
 CALL ORDER : 120
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -23891-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : U.S. 224
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0013 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, SIZE NO. 73	30.000	TON	16.50000	495.00	45.00000	1350.00		
0014 305-05204 HMA FOR PATCHING	31.400	TON	74.20000	2329.88	60.00000	1884.00		
0015 305-05206 WIDENING WITH HMA	803.200	TON	44.00000	35340.80	32.00000	25702.40		
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	331.800	TON	33.50000	11115.30	32.00000	10617.60		
0017 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	355.100	TON	34.75000	12339.73	32.00000	11363.20		
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	233.500	TON	41.20000	9620.20	32.00000	7472.00		
0019 402-05495 HMA WEDGE AND LEVEL	306.200	TON	38.50000	11788.70	32.00000	9798.40		
0020 408-52461 BITUMINOUS MATERIAL FOR PRIME COAT	371.000	SYS	1.50000	556.50	1.10000	408.10		
0021 409-04375 BITUMINOUS MATERIAL FOR TACK COAT	3.460	TON	160.00000	553.60	250.00000	865.00		
0022 604-06070 SIDEWALK, CONCRETE	65.000	SYS	38.00000	2470.00	35.00000	2275.00		
0023 605-06120 CURB, CONCRETE	1034.000	LFT	20.60000	21300.40	15.00000	15510.00		
0024 610-05527 HMA FOR APPROACHES	595.000	TON	49.60000	29512.00	32.00000	19040.00		
0025 615-06490 RIGHT OF WAY MARKER	9.000	EACH	110.00000	990.00	155.00000	1395.00		
0026 615-06500 MONUMENT, A	1.000	EACH	275.00000	275.00	455.00000	455.00		
0027 615-06505 MONUMENT, B	1.000	EACH	390.00000	390.00	455.00000	455.00		
0028 621-06567 WATER	10.000	MG	2.00000	20.00	2.00000	20.00		
0029 621-06575 SODDING, NURSERY	3769.000	SYS	2.60000	9799.40	2.60000	9799.40		
0030 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	266.000	LFT	54.70000	14550.20	35.00000	9310.00		
0031 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	371.000	LFT	56.90000	21109.90	46.50000	17251.50		
0032 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	124.000	LFT	62.75000	7781.00	50.00000	6200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 120 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,886.26
 CALL ORDER : 120
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -23891-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : U.S. 224
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 715-13015 PIPE, GROUP L, 15 IN.	20.000	LFT	58.00000	1160.00	44.50000	890.00		
0034 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	190.00000	380.00	165.00000	330.00		
0035 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	265.00000	2120.00	300.00000	2400.00		
0036 720-45015 INLET, A8	4.000	EACH	1290.00000	5160.00	1600.00000	6400.00		
0037 720-45215 CATCH BASIN, A8	2.000	EACH	2060.00000	4120.00	2050.00000	4100.00		
0038 720-45235 CATCH BASIN, E7	4.000	EACH	1340.00000	5360.00	1650.00000	6600.00		
0039 720-45260 PIPE CATCH BASIN, 12 IN.	2.000	EACH	775.00000	1550.00	1300.00000	2600.00		
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	378.00000	2268.00	378.00000	2268.00		
0041 801-06605 BARRICADE, IIIA	13.000	EACH	122.00000	1586.00	122.00000	1586.00		
0042 801-06606 BARRICADE, IIIB	6.000	EACH	132.00000	792.00	132.00000	792.00		
0043 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	63.00000	2835.00	63.00000	2835.00		
0044 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	1.00000	12.00	1.00000	12.00		
0045 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	258.500	LFT	6.25000	1615.63	6.25000	1615.63		
0046 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	89.210	SFT	14.00000	1248.94	14.00000	1248.94		
0047 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	82.000	SFT	14.80000	1213.60	14.80000	1213.60		
0048 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1300.00000	5200.00	1300.00000	5200.00		
0049 805-01842 HANDHOLE, SIGNAL	1.000	EACH	600.00000	600.00	600.00000	600.00		
0050 805-02056 SPAN AND CATENARY FOR FLASHER	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00		
0051 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	20.000	LFT	10.00000	200.00	10.00000	200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 120 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,886.26
 CALL ORDER : 120
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -23891-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : U.S. 224
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0052 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00		
0053 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	8.000	EACH	285.00000	2280.00	285.00000	2280.00		
0054 805-78420 DISCONNECT HANGER	4.000	EACH	180.00000	720.00	180.00000	720.00		
0055 805-78445 SIGNAL SERVICE	1.000	EACH	450.00000	450.00	450.00000	450.00		
0056 805-78467 SIGNAL CABLE, 3C 8GA.	35.000	LFT	1.35000	47.25	1.35000	47.25		
0057 805-78480 SIGNAL CABLE, 3C 14GA.	370.000	LFT	0.70000	259.00	0.70000	259.00		
0058 805-78490 SIGNAL CABLE, 7C 14GA.	435.000	LFT	0.75000	326.25	0.95000	413.25		
0059 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00		
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	50.000	LFT	0.30000	15.00	0.30000	15.00		
0061 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	115.000	LFT	1.02000	117.30	1.02000	117.30		
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3050.000	LFT	0.15000	457.50	0.15000	457.50		
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3900.000	LFT	0.30000	1170.00	0.30000	1170.00		
0064 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	175.000	LFT	2.17000	379.75	2.17000	379.75		
0065 900-06790 FIELD OFFICE, 300 SQ FT	6.000	MOS	1000.00000	6000.00	1700.00000	10200.00		
0066 920-06775 MAINTAINING TRAFFIC		LUMP	10360.00000	10360.00	15000.00000	15000.00		
0067 930-06845 CONSTRUCTION ENGINEERING		LUMP	14700.00000	14700.00	15000.00000	15000.00		
0068 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18700.00000	18700.00	24500.00000	24500.00		
SECTION TOTALS			\$ 374,321.08		\$ 374,804.02			
CONTRACT TOTALS			\$ 374,321.08		\$ 374,804.02			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 130
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -23920-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/26/99 COMPLETION DATE
 RURAL

ROUTE : SR 3
 COUNTIES : DELAWARE

PROJECT(S) : 2012(008)

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 843,427.92	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 856,479.32	101.5474%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,207.78

ROUTE : NHS US 31

CALL ORDER : 140

CONTRACT ID : R -24006-A

COUNTIES : HAMILTON

LETTING DATE : 06/15/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/19/99 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1531(019)

1531(022)

1531(019)

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 2,559,114.38	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,758,762.87	107.8014%
3	35-1139301 E & B PAVING, INC.	\$ 3,065,626.97	119.7924%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1797.94000	21575.28	2843.91000	34126.92	1900.00000	22800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	50702.22000	50702.22	54181.85000	54181.85	15000.00000	15000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	81387.52000	81387.52	138000.00000	138000.00	153250.00000	153250.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	25117.46000	25117.46	55200.00000	55200.00	23000.00000	23000.00
0005 202-02240 PAVEMENT, REMOVE	2928.000	m2	7.60000	22252.80	5.66000	16572.48	7.65000	22399.20
0006 202-02241 GUARDRAIL, REMOVE	524.000	m	5.32000	2787.68	2.54000	1330.96	5.75000	3013.00
0007 202-02278 CURB, CONCRETE, REMOVE	134.000	m	12.67000	1697.78	25.79000	3455.86	25.37000	3399.58
0008 202-60820 SURFACE MILLING, ASPHALT	3920.000	m2	2.95000	11564.00	2.95000	11564.00	6.50000	25480.00
0009 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	72.200	m2	9.69000	699.62	4.31000	311.18	13.50000	974.70
0010 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	32.000	EACH	60.31000	1929.92	7.92000	253.44	57.32000	1834.24
0011 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	3618.02000	3618.02	3552.50000	3552.50	3439.46000	3439.46
0012 203-02000 EXCAVATION, COMMON	7493.000	m3	10.41000	78002.13	17.78000	133225.54	15.35000	115017.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,207.78
 CALL ORDER : 140
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24006-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : NHS US 31
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02070 BORROW	9940.000	m3	9.58000	95225.20	9.94000	98803.60	10.91000	108445.40
0014 203-92634 BACKFILL, ROCK	113.000	m3	58.72000	6635.36	50.99000	5761.87	59.00000	6667.00
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2333.000	m	5.52000	12878.16	5.33000	12434.89	5.25000	12248.25
0016 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	889.000	m	7.94000	7058.66	7.76000	6898.64	7.55000	6711.95
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	10.000	EACH	42.08000	420.80	40.60000	406.00	40.00000	400.00
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	12.000	EACH	63.12000	757.44	60.90000	730.80	60.00000	720.00
0019 205-02770 EROSION CONTROL BLANKET	5667.000	m2	1.58000	8953.86	1.52000	8613.84	1.50000	8500.50
0020 211-02050 B BORROW	3101.000	m3	13.27000	41150.27	20.51000	63601.51	21.00000	65121.00
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	57.000	m3	14.36000	818.52	17.55000	1000.35	37.00000	2109.00
0022 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3127.000	Mg	15.80000	49406.60	18.00000	56286.00	20.00000	62540.00
0023 303-60900 COMPACTED AGGREGATE FOR BASE, 0	2949.000	Mg	15.80000	46594.20	18.00000	53082.00	20.00000	58980.00
0024 305-97019 RUBBLIZED PAVEMENT	19695.000	m2	1.77000	34860.15	1.89000	37223.55	2.45000	48252.75
0025 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	22145.000	Mg	28.91000	640211.95	28.00000	620060.00	37.00000	819365.00
0026 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	8545.000	Mg	30.89000	263955.05	33.00000	281985.00	37.00000	316165.00
0027 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	4029.000	Mg	40.23000	162086.67	45.00000	181305.00	42.00000	169218.00
0028 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	4318.000	Mg	29.61000	127855.98	28.00000	120904.00	37.00000	159766.00
0029 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	1292.000	Mg	33.51000	43294.92	33.00000	42636.00	37.00000	47804.00
0030 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	1435.000	Mg	41.49000	59538.15	45.00000	64575.00	42.00000	60270.00
0031 401-05467 MILLED HMA CORRUGATIONS	5065.000	m	0.79000	4001.35	1.28000	6483.20	1.35000	6837.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 140 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,207.78
 CALL ORDER : 140
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24006-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : NHS US 31
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 402-05470 HMA BASE C25.0 mm, MAINLINE	1859.000	Mg	26.14000	48594.26	26.00000	48334.00	35.00000	65065.00
0033 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	451.000	Mg	28.78000	12979.78	28.50000	12853.50	25.00000	11275.00
0034 405-05517 ASPHALT FOR PRIME COAT	22.225	Mg	317.77000	7062.44	280.00000	6223.00	285.00000	6334.13
0035 406-05520 ASPHALT FOR TACK COAT	58.330	Mg	162.34000	9469.29	150.00000	8749.50	210.00000	12249.30
0036 501-02400 PROFILOGRAPH		LUMP	3595.04000	3595.04	3058.02000	3058.02	6500.00000	6500.00
0037 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1162.36000	3487.08	1090.11000	3270.33	1150.00000	3450.00
0038 601-05999 CURVED TERMINAL END	1.000	EACH	36.82000	36.82	29.94000	29.94	35.00000	35.00
0039 601-06035 GUARDRAIL, RESET	64.000	m	34.92000	2234.88	34.51000	2208.64	29.00000	1856.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3297.75000	6595.50	3002.37000	6004.74	3150.00000	6300.00
0041 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	2209.02000	4418.04	1953.88000	3907.76	2150.00000	4300.00
0042 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	462.900	m	31.24000	14461.00	33.50000	15507.15	30.00000	13887.00
0043 603-06045 FENCE, CHAIN LINK, 1220 mm	50.000	m	27.56000	1378.00	34.51000	1725.50	51.00000	2550.00
0044 605-52807 CURB AND GUTTER, COMBINED	113.900	m	73.52000	8373.93	72.77000	8288.50	81.00000	9225.90
0045 610-05527 HMA FOR APPROACHES	863.000	Mg	43.68000	37695.84	57.00000	49191.00	25.00000	21575.00
0046 615-06490 RIGHT OF WAY MARKER	18.000	EACH	106.24000	1912.32	93.38000	1680.84	125.00000	2250.00
0047 615-06505 MONUMENT, B	7.000	EACH	331.35000	2319.45	380.63000	2664.41	380.00000	2660.00
0048 615-06510 MONUMENT, C	2.000	EACH	368.17000	736.34	340.03000	680.06	350.00000	700.00
0049 616-02320 GEOTEXTILES	430.800	m2	3.48000	1499.18	2.57000	1107.16	2.70000	1163.16
0050 616-06395 RIPRAP	349.800	m2	27.50000	9619.50	25.41000	8888.42	29.00000	10144.20
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	788.94000	3155.76	761.25000	3045.00	750.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 140 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,207.78
 CALL ORDER : 140
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24006-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : NHS US 31
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621-06545 FERTILIZER	1.100	Mg	557.52000	613.27	537.95000	591.75	530.00000	583.00
0053 621-06548 SEED MIXTURE, CV	10.440	kg	46.28000	483.16	44.66000	466.25	44.00000	459.36
0054 621-06554 SEED MIXTURE, U	1770.000	kg	8.36000	14797.20	8.07000	14283.90	7.95000	14071.50
0055 621-06565 MULCHING MATERIAL	5.300	Mg	429.18000	2274.65	414.12000	2194.84	408.00000	2162.40
0056 621-06567 WATER	22.900	kL	1.05000	24.05	1.01000	23.13	1.00000	22.90
0057 621-06574 SODDING	514.000	m2	3.16000	1624.24	3.05000	1567.70	3.00000	1542.00
0058 621-06575 SODDING, NURSERY	750.000	m2	3.16000	2370.00	3.05000	2287.50	3.00000	2250.00
0059 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	27.000	m	128.78000	3477.06	192.15000	5188.05	223.00000	6021.00
0060 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	755.300	m	7.94000	5997.08	7.66000	5785.60	16.50000	12462.45
0061 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	30.000	m	70.95000	2128.50	132.92000	3987.60	126.00000	3780.00
0062 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	14.000	m	85.90000	1202.60	126.22000	1767.08	238.00000	3332.00
0063 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	247.70000	495.40	360.79000	721.58	300.00000	600.00
0064 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	696.28000	1392.56	859.52000	1719.04	630.00000	1260.00
0065 715-91361 PIPE, PVC, 150 mm	88.000	m	29.35000	2582.80	28.32000	2492.16	30.00000	2640.00
0066 718-52610 AGGREGATE FOR UNDERDRAINS	145.200	m3	29.45000	4276.14	28.42000	4126.58	45.00000	6534.00
0067 718-99153 GEOTEXTILES FOR UNDERDRAIN	2228.100	m2	1.42000	3163.90	1.37000	3052.50	2.10000	4679.01
0068 719-94646 OUTLET PROTECTOR	13.000	EACH	657.45000	8546.85	634.38000	8246.94	710.00000	9230.00
0069 730-97559 GRATED BOX END SECTION, II, 10:1, 300 mm	1.000	EACH	3899.50000	3899.50	4899.77000	4899.77	3615.00000	3615.00
0070 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	115.71000	1157.10	109.06000	1090.60	110.00000	1100.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	184.08000	1656.72	173.51000	1561.59	175.00000	1575.00
0072 801-04627 WATCHMAN	90.000	DAY	335.75000	30217.50	371.80000	33462.00	375.00000	33750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 140 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,207.78
 CALL ORDER : 140
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24006-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : NHS US 31
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-04944 HIGHWAY ADVISORY RADIO STATION	2.000	EACH	32162.67000	64325.34	30450.00000	60900.00	30575.40000	61150.80
0074 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	2927.000	m	1.14000	3336.78	1.08000	3161.16	1.08000	3161.16
0075 801-06606 BARRICADE, IIIB	22.000	EACH	84.15000	1851.30	79.32000	1745.04	80.00000	1760.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	89.41000	1609.38	84.28000	1517.04	85.00000	1530.00
0077 801-06640 CONSTRUCTION SIGN, A	76.000	EACH	73.63000	5595.88	69.41000	5275.16	70.00000	5320.00
0078 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	960.000	m	3.53000	3388.80	2.97000	2851.20	4.65000	4464.00
0079 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	3320.000	m	3.53000	11719.60	2.97000	9860.40	4.65000	15438.00
0080 801-06645 CONSTRUCTION SIGN, B	25.000	EACH	36.82000	920.50	34.70000	867.50	35.00000	875.00
0081 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	592.000	m	1.14000	674.88	1.08000	639.36	1.08000	639.36
0082 801-06710 FLASHING ARROW SIGN	660.000	DAY	16.83000	11107.80	15.86000	10467.60	16.00000	10560.00
0083 801-06775 MAINTAINING TRAFFIC		LUMP	34934.06000	34934.06	35248.97000	35248.97	85000.00000	85000.00
0084 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	7889.35000	7889.35	7436.10000	7436.10	7500.00000	7500.00
0085 801-95997 TEMPORARY PAVEMENT MARKING, SOLID, YELLOW, 100 mm	3836.000	m	0.16000	613.76	0.15000	575.40	0.15000	575.40
0086 801-96000 TEMPORARY PAVEMENT MARKING, SOLID, WHITE, 100 mm	2222.000	m	0.16000	355.52	0.15000	333.30	0.15000	333.30
0087 801-97643 TEMPORARY BUZZ STRIPS	303.200	m	14.67000	4447.94	13.83000	4193.26	13.95000	4229.64
0088 801-98510 TEMPORARY PAINT, LANE INDICATION ARROWS	5.000	EACH	36.82000	184.10	34.70000	173.50	35.00000	175.00
0089 801-98523 TEMPORARY PAINT, STOP LINE, 600 mm	37.000	m	6.84000	253.08	6.45000	238.65	6.50000	240.50
0090 802-02293 CONCRETE, SIGN FOUNDATION	6.410	m3	414.78000	2658.74	456.75000	2927.77	394.30000	2527.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 140 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,207.78
 CALL ORDER : 140
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24006-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : NHS US 31
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	150.080 m	41.60000	6243.33	27.20000	4082.18	39.54000	5934.16
0092 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	61.500 m2	274.48000	16880.52	175.80000	10811.70	260.92000	16046.58
0093 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.560 m2	265.53000	1476.35	144.54000	803.64	252.41000	1403.40
0094 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	34.600 m2	202.48000	7005.81	156.92000	5429.43	192.48000	6659.81
0095 802-76095 STRUCTURAL STEEL, BREAKAWAY	2382.000 kg	4.11000	9790.02	3.30000	7860.60	3.90000	9289.80
0096 804-06770 DELINEATOR POST	17.000 EACH	18.93000	321.81	16.44000	279.48	15.00000	255.00
0097 805-01583 CONDUIT, STEEL, GALVANIZED, 1 RACEWAY, NON PAVED, 50 mm	138.000 m	24.69000	3407.22	19.79000	2731.02	23.46000	3237.48
0098 805-01584 CONDUIT, STEEL, GALVANIZED, 1 RACEWAY, PAVED, 50 mm	18.000 m	15.43000	277.74	35.53000	639.54	14.67000	264.06
0099 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1663.96000	6655.84	1776.25000	7105.00	1581.84000	6327.36
0100 805-01842 HANDHOLE, SIGNAL	9.000 EACH	523.72000	4713.48	659.75000	5937.75	497.87000	4480.83
0101 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	697.000 m	41.14000	28674.58	33.50000	23349.50	39.11000	27259.67
0102 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1206.01000	1206.01	1015.00000	1015.00	1146.49000	1146.49
0103 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	708.000 m	2.50000	1770.00	1.02000	722.16	2.38000	1685.04
0104 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	2132.000 m	2.50000	5330.00	1.02000	2174.64	2.38000	5074.16
0105 805-04980 FLASHING BEACON	4.000 EACH	2488.60000	9954.40	832.30000	3329.20	2365.78000	9463.12
0106 805-05594 COMMUNICATION CABLE, VOICE GRADE	60.000 m	1.42000	85.20	8.22000	493.20	1.35000	81.00
0107 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	120.000 m	41.14000	4936.80	33.50000	4020.00	39.11000	4693.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 140 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,207.78

ROUTE : NHS US 31

CALL ORDER : 140

CONTRACT ID : R -24006-A

COUNTIES : HAMILTON

LETTING DATE : 06/15/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7159.71000	7159.71	8221.50000	8221.50	6806.37000	6806.37
0109 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	7.000	EACH	344.76000	2413.32	426.30000	2984.10	327.75000	2294.25
0110 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000	EACH	344.77000	1379.08	436.45000	1745.80	327.75000	1311.00
0111 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	590.69000	2362.76	659.75000	2639.00	561.54000	2246.16
0112 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	1953.23000	9766.15	1979.25000	9896.25	1856.84000	9284.20
0113 805-78420 DISCONNECT HANGER	3.000	EACH	204.93000	614.79	304.50000	913.50	194.82000	584.46
0114 805-78445 SIGNAL SERVICE	1.000	EACH	356.91000	356.91	406.00000	406.00	339.30000	339.30
0115 805-78467 SIGNAL CABLE, 3C 8GA.	75.000	m	6.68000	501.00	4.57000	342.75	6.35000	476.25
0116 805-78485 SIGNAL CABLE, 5C 14GA.	356.000	m	3.73000	1327.88	3.05000	1085.80	3.55000	1263.80
0117 805-78490 SIGNAL CABLE, 7C 14GA.	421.000	m	3.97000	1671.37	3.65000	1536.65	3.77000	1587.17
0118 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4009.000	m	3.04000	12187.36	2.94000	11786.46	2.89000	11586.01
0119 805-78785 SIGNAL DETECTOR HOUSING	21.000	EACH	379.08000	7960.68	355.25000	7460.25	360.37000	7567.77
0120 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	892.200	m	17.95000	16014.99	31.46000	28068.61	17.06000	15220.93
0121 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	578.72000	578.72	507.50000	507.50	550.16000	550.16
0122 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	3097.78000	12391.12	3197.25000	12789.00	2944.90000	11779.60
0123 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	16.000	EACH	7.26000	116.16	32.07000	513.12	6.90000	110.40
0124 805-86930 INSULATING LINK, NOT WATERPROOFED	11.000	EACH	5.99000	65.89	32.07000	352.77	5.69000	62.59
0125 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	489.000	m	18.69000	9139.41	11.17000	5462.13	17.77000	8689.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 140 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,207.78
 CALL ORDER : 140
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24006-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : NHS US 31
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	28.000	m	18.81000	526.68	12.69000	355.32	17.88000	500.64
0127 807-02603 LIGHT STANDARD, RELOCATE	5.000	EACH	637.71000	3188.55	761.25000	3806.25	606.24000	3031.20
0128 807-04653 LIGHTING FOUNDATION	5.000	EACH	636.58000	3182.90	659.75000	3298.75	605.16000	3025.80
0129 807-86910 CONNECTOR KIT, UNFUSED	5.000	EACH	18.81000	94.05	35.02000	175.10	17.88000	89.40
0130 807-86915 CONNECTOR KIT, FUSED	5.000	EACH	19.39000	96.95	37.66000	188.30	18.43000	92.15
0131 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	132.000	m	0.79000	104.28	0.76000	100.32	1.15000	151.80
0132 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1058.000	m	0.79000	835.82	0.76000	804.08	0.85000	899.30
0133 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	7344.490	m	0.79000	5802.15	0.76000	5581.81	0.85000	6242.82
0134 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	171.000	m	2.10000	359.10	2.03000	347.13	2.60000	444.60
0135 808-06716 LINE, REMOVE	80.000	m	1.89000	151.20	1.79000	143.20	1.80000	144.00
0136 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2907.000	m	0.79000	2296.53	0.76000	2209.32	0.85000	2470.95
0137 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	137.100	m	12.62000	1730.20	12.18000	1669.88	9.85000	1350.44
0138 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	35.000	EACH	52.60000	1841.00	50.75000	1776.25	52.00000	1820.00
0139 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	24.000	EACH	73.63000	1767.12	71.05000	1705.20	60.00000	1440.00
0140 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	102.000	EACH	11.57000	1180.14	30.45000	3105.90	5.40000	550.80
0141 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	193.000	EACH	32.14000	6203.02	31.01000	5984.93	35.00000	6755.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 140 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,207.78
 CALL ORDER : 140
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24006-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : NHS US 31
 COUNTIES : HAMILTON

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	138.000 m	0.79000	109.02	0.76000	104.88	1.15000	158.70
SECTION TOTALS		\$ 2,559,114.38		\$ 2,758,762.87		\$ 3,065,626.97	
CONTRACT TOTALS		\$ 2,559,114.38		\$ 2,758,762.87		\$ 3,065,626.97	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,838.78
 CALL ORDER : 150
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24062-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/15/99 COMPLETION DATE
 RURAL

ROUTE : US 231
 COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 2964(003)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035700 BUCKO CONSTRUCTION COMPANY, INC.	\$ 280,098.09	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 293,983.08	104.9571%
3	35-1068009 DYER CONSTRUCTION COMPANY, INC.	\$ 304,123.01	108.5773%
4	35-1339168 LAPORTE CONSTRUCTION COMPANY, INC.	\$ 318,524.55	113.7189%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 337,767.58	120.5890%
6	25-1205334 FOSTER, J.M., INC.	\$ 350,194.00	125.0254%
7	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 375,479.48	134.0528%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1068009 DYER CONSTRUCTION COMPANY, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	1200.00000	7200.00	1200.00000	7200.00	1750.00000	10500.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	18100.00000	18100.00	5000.00000	5000.00	7500.00000	7500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14000.00000	14000.00	14000.00000	14000.00	12500.00000	12500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	16000.00000	16000.00	5000.00000	5000.00	7500.00000	7500.00
0005 202-02240 PAVEMENT, REMOVE	102.000 m2	22.00000	2244.00	17.95000	1830.90	25.00000	2550.00
0006 202-02241 GUARDRAIL, REMOVE	15.000 m	43.00000	645.00	39.00000	585.00	15.00000	225.00
0007 202-03576 CULVERT, CONCRETE, REMOVE	18.000 m	11.40000	205.20	700.00000	12600.00	560.00000	10080.00
0008 202-60820 SURFACE MILLING, ASPHALT	3540.000 m2	1.75000	6195.00	2.20000	7788.00	3.00000	10620.00
0009 202-96133 PIPE, REMOVE	12.000 m	11.40000	136.80	32.50000	390.00	258.00000	3096.00
0010 203-02000 EXCAVATION, COMMON	4680.000 m3	12.00000	56160.00	10.47000	48999.60	11.70000	54756.00
0011 203-51223 EXCAVATION, WATERWAY	234.240 m3	12.00000	2810.88	10.45000	2447.81	19.50000	4567.68
0012 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	80.000 m	9.50000	760.00	13.00000	1040.00	11.00000	880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,838.78
 CALL ORDER : 150
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24062-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 231
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1068009 DYER CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	125.00000	125.00	200.00000	200.00	100.00000	100.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	384.600	m3	17.00000	6538.20	35.00000	13461.00	30.00000	11538.00
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	358.520	Mg	18.20000	6525.06	17.00000	6094.84	16.50000	5915.58
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	43.200	Mg	44.25000	1911.60	67.00000	2894.40	63.00000	2721.60
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	339.817	Mg	36.00000	12233.41	40.32000	13701.43	37.80000	12845.08
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	272.041	Mg	42.00000	11425.72	46.00000	12513.89	42.00000	11425.72
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	433.980	Mg	34.90000	15145.90	43.68000	18956.25	41.00000	17793.18
0020 405-05518 ASPHALT FOR PRIME COAT	109.400	m2	5.50000	601.70	2.00000	218.80	1.90000	207.86
0021 406-05520 ASPHALT FOR TACK COAT	1.790	Mg	675.00000	1208.25	300.00000	537.00	262.50000	469.88
0022 407-04348 SEAL COAT, 2	1607.326	m2	2.50000	4018.32	3.00000	4821.98	2.85000	4580.88
0023 601-02636 GUARDRAIL, W BEAM, NESTED	22.860	m	41.00000	937.26	64.00000	1463.04	70.00000	1600.20
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2980.00000	11920.00	3700.00000	14800.00	3350.00000	13400.00
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1925.00000	1925.00	2520.00000	2520.00	2200.00000	2200.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	146.955	m	37.00000	5437.34	36.00000	5290.38	34.62000	5087.58
0027 610-05527 HMA FOR APPROACHES	32.840	Mg	70.00000	2298.80	47.00000	1543.48	42.00000	1379.28
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	90.00000	90.00	500.00000	500.00	175.00000	175.00
0029 615-06490 RIGHT OF WAY MARKER	11.000	EACH	94.00000	1034.00	125.00000	1375.00	200.00000	2200.00
0030 615-06505 MONUMENT, B	2.000	EACH	320.00000	640.00	400.00000	800.00	420.00000	840.00
0031 615-06530 POST, BENCHMARK	1.000	EACH	440.00000	440.00	500.00000	500.00	525.00000	525.00
0032 616-02320 GEOTEXTILES	320.000	m2	2.40000	768.00	4.00000	1280.00	2.25000	720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,838.78
 CALL ORDER : 150
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24062-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 231
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1068009 DYER CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-06405 RIPRAP, REVETMENT	162.000	Mg	28.50000	4617.00	22.10000	3580.20	27.50000	4455.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	1000.00000	1000.00	840.00000	840.00
0035 621-06559 MULCHED SEEDING, R	7601.694	m2	0.48000	3648.81	0.54000	4104.92	0.60000	4561.02
0036 621-06567 WATER	3192.000	kL	0.55000	1755.60	0.60000	1915.20	0.60000	1915.20
0037 621-06574 SODDING	435.760	m2	5.00000	2178.80	6.00000	2614.56	6.00000	2614.56
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	25.00000	50.00	30.00000	60.00	30.00000	60.00
0039 622-91786 SEEDLING	35.000	EACH	15.00000	525.00	20.00000	700.00	20.00000	700.00
0040 714-26727 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 3000 mm	18.000	m	2620.00000	47160.00	2944.45000	53000.10	3042.00000	54756.00
0041 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	10.000	m	70.00000	700.00	40.00000	400.00	82.00000	820.00
0042 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	390.00000	780.00	150.00000	300.00	350.00000	700.00
0043 801-06606 BARRICADE, IIIB	12.000	EACH	100.00000	1200.00	120.00000	1440.00	70.00000	840.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	65.00000	910.00	100.00000	1400.00	72.00000	1008.00
0045 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	83.00000	1494.00	110.00000	1980.00	83.00000	1494.00
0046 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.312	m2	445.00000	138.84	500.00000	156.00	400.00000	124.80
0047 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.350	m2	155.00000	209.25	180.00000	243.00	300.00000	405.00
0048 802-76065 SIGN POST, B	7.690	m	20.00000	153.80	30.00000	230.70	75.00000	576.75
0049 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1008.000	m	0.60000	604.80	1.20000	1209.60	1.02000	1028.16
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	126.000	m	1.70000	214.20	8.50000	1071.00	7.75000	976.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 150 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,838.78
 CALL ORDER : 150
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24062-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 231
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1068009 DYER CONSTRUCTION COMPANY, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000 EACH	6.00000	258.00	15.00000	645.00	30.00000	1290.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	43.000 EACH	35.25000	1515.75	80.00000	3440.00	50.00000	2150.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	185.00000	1480.00	500.00000	4000.00	275.00000	2200.00
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	14.000 m	1.70000	23.80	10.00000	140.00	7.75000	108.50
SECTION TOTALS		\$	280,098.09	\$	293,983.08	\$	304,123.01
CONTRACT TOTALS		\$	280,098.09	\$	293,983.08	\$	304,123.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 150 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,838.78
 CALL ORDER : 150
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24062-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 231
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 25-1205334 FOSTER, J.M., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 405-05518 ASPHALT FOR PRIME COAT	109.400	m2	1.80000	196.92	0.85000	92.99	1.80000	196.92
0021 406-05520 ASPHALT FOR TACK COAT	1.790	Mg	250.00000	447.50	440.00000	787.60	250.00000	447.50
0022 407-04348 SEAL COAT, 2	1607.326	m2	2.70000	4339.78	5.10000	8197.36	2.70000	4339.78
0023 601-02636 GUARDRAIL, W BEAM, NESTED	22.860	m	54.00000	1234.44	43.00000	982.98	54.00000	1234.44
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3315.00000	13260.00	3150.00000	12600.00	3315.00000	13260.00
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2250.00000	2250.00	2420.00000	2420.00	2250.00000	2250.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	146.955	m	32.05000	4709.91	38.00000	5584.29	32.05000	4709.91
0027 610-05527 HMA FOR APPROACHES	32.840	Mg	40.00000	1313.60	105.00000	3448.20	40.00000	1313.60
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	170.00000	170.00	95.00000	95.00	170.00000	170.00
0029 615-06490 RIGHT OF WAY MARKER	11.000	EACH	107.00000	1177.00	100.00000	1100.00	107.00000	1177.00
0030 615-06505 MONUMENT, B	2.000	EACH	320.00000	640.00	335.00000	670.00	320.00000	640.00
0031 615-06530 POST, BENCHMARK	1.000	EACH	440.00000	440.00	520.00000	520.00	440.00000	440.00
0032 616-02320 GEOTEXTILES	320.000	m2	3.46000	1107.20	4.20000	1344.00	3.19000	1020.80
0033 616-06405 RIPRAP, REVETMENT	162.000	Mg	26.70000	4325.40	23.00000	3726.00	35.04000	5676.48
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	830.00000	830.00	800.00000	800.00
0035 621-06559 MULCHED SEEDING, R	7601.694	m2	0.48000	3648.81	0.60000	4561.02	0.48000	3648.81
0036 621-06567 WATER	3192.000	kL	0.55000	1755.60	0.60000	1915.20	0.55000	1755.60
0037 621-06574 SODDING	435.760	m2	7.47000	3255.13	5.20000	2265.95	5.00000	2178.80
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	25.00000	50.00	26.00000	52.00	25.00000	50.00
0039 622-91786 SEEDLING	35.000	EACH	15.00000	525.00	16.00000	560.00	15.00000	525.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 150 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,838.78
 CALL ORDER : 150
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24062-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 231
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 25-1205334 FOSTER, J.M., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 714-26727 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 3000 mm	18.000	m	2800.76000	50413.68	5050.00000	90900.00	2463.83000	44348.94
0041 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	10.000	m	141.43000	1414.30	150.00000	1500.00	105.42000	1054.20
0042 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	379.24000	758.48	200.00000	400.00	269.08000	538.16
0043 801-06606 BARRICADE, IIIB	12.000	EACH	100.00000	1200.00	110.00000	1320.00	66.00000	792.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	65.00000	910.00	75.00000	1050.00	69.00000	966.00
0045 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	83.00000	1494.00	100.00000	1800.00	79.00000	1422.00
0046 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.312	m2	442.15000	137.95	340.00000	106.08	445.00000	138.84
0047 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.350	m2	155.00000	209.25	255.00000	344.25	155.00000	209.25
0048 802-76065 SIGN POST, B	7.690	m	20.00000	153.80	24.00000	184.56	20.00000	153.80
0049 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1008.000	m	0.59000	594.72	0.65000	655.20	0.60000	604.80
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	126.000	m	2.15000	270.90	1.10000	138.60	2.50000	315.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000	EACH	8.74000	375.82	12.00000	516.00	38.39000	1650.77
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	43.000	EACH	62.50000	2687.50	38.00000	1634.00	35.25000	1515.75
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	185.00000	1480.00	220.00000	1760.00	262.50000	2100.00
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	14.000	m	2.15000	30.10	1.10000	15.40	2.50000	35.00
SECTION TOTALS			\$ 318,524.55		\$ 337,767.58		\$ 350,194.00	
CONTRACT TOTALS			\$ 318,524.55		\$ 337,767.58		\$ 350,194.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,838.78
 CALL ORDER : 150
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24062-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 231
 COUNTIES : PORTER

SET-ASIDE :

=====							
		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION COM					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001	SMALL STRUCTURE REPLACEMENT						
0001	105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	2900.00000	17400.00		
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	5400.00000	5400.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9500.00000	9500.00		
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	3785.00000	3785.00		
0005	202-02240 PAVEMENT, REMOVE	102.000	m2	18.00000	1836.00		
0006	202-02241 GUARDRAIL, REMOVE	15.000	m	36.25000	543.75		
0007	202-03576 CULVERT, CONCRETE, REMOVE	18.000	m	540.00000	9720.00		
0008	202-60820 SURFACE MILLING, ASPHALT	3540.000	m2	3.00000	10620.00		
0009	202-96133 PIPE, REMOVE	12.000	m	47.00000	564.00		
0010	203-02000 EXCAVATION, COMMON	4680.000	m3	23.00000	107640.00		
0011	203-51223 EXCAVATION, WATERWAY	234.240	m3	81.00000	18973.44		
0012	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	80.000	m	11.00000	880.00		
0013	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	105.00000	105.00		
0014	211-02060 B BORROW FOR STRUCTURE BACKFILL	384.600	m3	26.50000	10191.90		
0015	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	358.520	Mg	32.00000	11472.64		
0016	402-05468 HMA BASE 25.0 mm, MAINLINE	43.200	Mg	59.80000	2583.36		
0017	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	339.817	Mg	48.04000	16324.81		
0018	402-05477 HMA SURFACE 9.5 mm, MAINLINE	272.041	Mg	49.74000	13531.32		
0019	402-05481 HMA BASE 25.0 mm, SHOULDER	433.980	Mg	62.24000	27010.92		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,838.78
 CALL ORDER : 150
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24062-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 231
 COUNTIES : PORTER

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION COM					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	714-26727 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 3000 mm	18.000 m	2250.00000	40500.00			
0041	715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	10.000 m	129.00000	1290.00			
0042	715-46005 PIPE END SECTION, 375 mm	2.000 EACH	415.00000	830.00			
0043	801-06606 BARRICADE, IIIB	12.000 EACH	145.00000	1740.00			
0044	801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	68.00000	952.00			
0045	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	90.00000	1620.00			
0046	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.312 m2	445.00000	138.84			
0047	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.350 m2	165.00000	222.75			
0048	802-76065 SIGN POST, B	7.690 m	22.00000	169.18			
0049	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1008.000 m	0.65000	655.20			
0050	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	126.000 m	1.85000	233.10			
0051	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000 EACH	22.00000	946.00			
0052	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	43.000 EACH	41.00000	1763.00			
0053	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	275.00000	2200.00			
0054	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	14.000 m	1.85000	25.90			
SECTION TOTALS			\$	375,479.48			
CONTRACT TOTALS			\$	375,479.48			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 391,351.77
 CALL ORDER : 155
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24068-B
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/29/99 COMPLETION DATE
 URBAN

ROUTE : 15
 COUNTIES : GRANT

CONTRACT DESCRIPTION :

PROJECT(S) : STP-D832(002)
 STP-D832(002)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 390,667.86	100.0000%
2	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 397,901.47	101.8516%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT						
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	21300.00000	21300.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19500.00000	19500.00	29800.00000	29800.00	
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	8500.00000	8500.00	29900.00000	29900.00	
0004 202-02278 CURB, CONCRETE, REMOVE	452.000 m	5.60000	2531.20	13.20000	5966.40	
0005 202-52710 SIDEWALK, CONCRETE, REMOVE	681.000 m2	7.30000	4971.30	12.10000	8240.10	
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2934.11000	2934.11	660.00000	660.00	
0007 202-91385 INLET, REMOVE	4.000 EACH	300.00000	1200.00	1100.00000	4400.00	
0008 202-93615 CONCRETE, REMOVE DRIVEWAY	215.000 m2	8.60000	1849.00	13.20000	2838.00	
0009 203-02000 EXCAVATION, COMMON	348.800 m3	65.00000	22672.00	16.50000	5755.20	
0010 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	33.000 m3	41.00000	1353.00	55.00000	1815.00	
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	10.380 m3	37.00000	384.06	220.00000	2283.60	
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	247.000 Mg	32.00000	7904.00	24.20000	5977.40	
0013 305-05204 HMA FOR PATCHING	15.000 Mg	128.40000	1926.00	82.50000	1237.50	
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	234.000 Mg	60.80000	14227.20	62.37000	14594.58	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 155 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 391,351.77
 CALL ORDER : 155
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24068-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	455.000	Mg	48.05000	21862.75	40.76000	18545.80		
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	207.000	Mg	49.05000	10153.35	52.80000	10929.60		
0017 406-05520 ASPHALT FOR TACK COAT	1.830	Mg	171.70000	314.21	330.00000	603.90		
0018 604-06069 CURB RAMP, CONCRETE	159.000	m2	82.00000	13038.00	44.00000	6996.00		
0019 604-91531 SIDEWALK, CONCRETE, 100 mm	887.500	m2	39.50000	35056.25	38.50000	34168.75		
0020 605-06100 CURB, INTEGRAL, C, CONCRETE	13.400	m	150.00000	2010.00	55.00000	737.00		
0021 605-06140 CURB AND GUTTER, CONCRETE	487.000	m	100.00000	48700.00	38.50000	18749.50		
0022 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	221.000	m2	60.00000	13260.00	40.70000	8994.70		
0023 715-01525 VALVE BOX ADJUST TO GRADE	3.000	EACH	112.00000	336.00	66.00000	198.00		
0024 715-04612 PIPE 68 mm x 13 mm CORRUGATED ALUM., 300 mm	32.000	m	130.00000	4160.00	77.00000	2464.00		
0025 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	225.00000	1125.00	242.00000	1210.00		
0026 720-44296 CAP INLET	2.000	EACH	325.00000	650.00	2750.00000	5500.00		
0027 720-45045 INLET, J10	1.000	EACH	1560.00000	1560.00	2200.00000	2200.00		
0028 720-45055 INLET, M10	1.000	EACH	1560.00000	1560.00	2200.00000	2200.00		
0029 720-94157 MANHOLE, C	1.000	EACH	2350.00000	2350.00	3300.00000	3300.00		
0030 722-60824 SURFACE MILLING	2459.000	m2	6.20000	15245.80	4.40000	10819.60		
0031 732-04994 METER WATER, RELOCATE	4.000	EACH	733.00000	2932.00	660.00000	2640.00		
0032 732-04994 METER WATER, WITH SHUTOFF VALVE	3.000	EACH	1307.00000	3921.00	880.00000	2640.00		
0033 801-06605 BARRICADE, IIIA	40.000	EACH	90.00000	3600.00	99.00000	3960.00		
0034 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	100.00000	1800.00	82.50000	1485.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 155 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 391,351.77
 CALL ORDER : 155
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24068-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	300.000	m	4.00000	1200.00	3.42000	1026.00		
0036 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	305.000	m	2.00000	610.00	1.62000	494.10		
0037 801-06775 MAINTAINING TRAFFIC	LUMP		10000.00000	10000.00	38250.00000	38250.00		
0038 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	79.500	m	53.97000	4290.62	24.20000	1923.90		
0039 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.846	m2	182.88000	1983.52	220.00000	2386.12		
0040 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.266	m2	194.51000	1024.29	242.00000	1274.37		
0041 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.620	m2	241.87000	391.83	264.00000	427.68		
0042 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1694.07000	6776.28	1210.00000	4840.00		
0043 805-01842 HANDHOLE, SIGNAL	4.000	EACH	845.61000	3382.44	660.00000	2640.00		
0044 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP		413.87000	413.87	330.00000	330.00		
0045 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000	EACH	413.07000	3304.56	363.00000	2904.00		
0046 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000	EACH	903.04000	3612.16	632.50000	2530.00		
0047 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1184.000	m	0.33000	390.72	0.44000	520.96		
0048 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	176.000	m	64.86000	11415.36	25.30000	4452.80		
0049 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7028.52000	7028.52	7810.00000	7810.00		
0050 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	368.85000	2950.80	473.00000	3784.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 155 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 391,351.77
 CALL ORDER : 155
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24068-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0051 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	934.74000	3738.96	1430.00000	5720.00		
0052 805-78420 DISCONNECT HANGER	4.000	EACH	226.88000	907.52	192.50000	770.00		
0053 805-78445 SIGNAL SERVICE	1.000	EACH	301.50000	301.50	522.50000	522.50		
0054 805-78467 SIGNAL CABLE, 3C 8GA.	24.000	m	6.14000	147.36	4.62000	110.88		
0055 805-78480 SIGNAL CABLE, 3C 14GA.	259.000	m	3.81000	986.79	3.25000	841.75		
0056 805-78485 SIGNAL CABLE, 5C 14GA.	253.000	m	7.48000	1892.44	3.74000	946.22		
0057 805-78490 SIGNAL CABLE, 7C 14GA.	165.000	m	7.28000	1201.20	4.51000	744.15		
0058 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	724.000	m	3.15000	2280.60	2.97000	2150.28		
0059 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	384.000	m	25.59000	9826.56	28.60000	10982.40		
0060 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	501.16000	501.16	440.00000	440.00		
0061 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	912.14000	912.14	594.00000	594.00		
0062 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2331.78000	9327.12	2695.00000	10780.00		
0063 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	198.66000	1589.28	264.00000	2112.00		
0064 805-95064 PEDESTAL AND BASE, 3.0 m	1.000	EACH	374.66000	374.66	418.00000	418.00		
0065 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	179.18000	1433.44	66.00000	528.00		
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	216.400	m	0.98000	212.07	1.08000	233.71		
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1128.800	m	0.98000	1106.22	1.08000	1219.10		
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	29.600	m	11.80000	349.28	12.98000	384.21		
0069 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	128.600	m	2.46000	316.36	2.71000	348.51		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 155 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 391,351.77
 CALL ORDER : 155
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24068-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	55.00000	330.00	60.50000	363.00		
0071 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	62.00000	372.00	68.20000	409.20		
0072 105-01925 FIELD OFFICE, 51.1 m2	6.000 MOS	2200.00000	13200.00	1430.00000	8580.00		
SECTION TOTALS		\$	390,667.86	\$	397,901.47		
CONTRACT TOTALS		\$	390,667.86	\$	397,901.47		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 875,152.13
 CALL ORDER : 160
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24074-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/12/99 COMPLETION DATE

ROUTE : US 6
 COUNTIES : NOBLE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2127(014)
 2127(014)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 683,064.81	100.0000%
2	62-1492793 API CONSTRUCTION CORPORATION	\$ 829,801.71	121.4821%
3	35-1065659 BROOKS CONSTRUCTION COMPANY, INC.	\$ 840,239.11	123.0101%
4	34-4272670 JOHNSON, S.E. COMPANIES, INC.	\$ 896,778.44	131.2874%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 62-1492793 API CONSTRUCTION CORPORATION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 201-52370 LUMP		15000.00000	15000.00	19900.00000	19900.00	15000.00000	15000.00
CLEARING RIGHT OF WAY							
0002 202-01405	100.000 CYS	86.75000	8675.00	65.00000	6500.00	86.75000	8675.00
CONTAMINATED SOIL, REMOVE AND DISPOSE							
0003 202-01406	20.000 EACH	125.00000	2500.00	75.00000	1500.00	125.00000	2500.00
SAMPLING AND TESTING ANALYSIS							
0004 202-03000 LUMP		1000.00000	1000.00	500.00000	500.00	5.00000	5.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15							
0005 202-60821	520.000 SYS	3.00000	1560.00	6.00000	3120.00	6.00000	3120.00
SURFACE MILLING, BITUMINOUS							
0006 202-78515 LUMP		1500.00000	1500.00	1000.00000	1000.00	1500.00000	1500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0007 203-02080	0.420 MILE	76000.00000	31920.00	294315.00000	123612.30	207000.00000	86940.00
LINEAR GRADING							
0008 205-02224	175.000 LFT	3.25000	568.75	3.25000	568.75	3.25000	568.75
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0009 205-02226	48.000 LFT	15.00000	720.00	15.00000	720.00	15.00000	720.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE							
0010 205-02236	12.000 EACH	70.00000	840.00	70.00000	840.00	70.00000	840.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0011 205-02237	19.000 EACH	70.00000	1330.00	70.00000	1330.00	70.00000	1330.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 875,152.13
 CALL ORDER : 160
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24074-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 62-1492793 API CONSTRUCTION CORPORATION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	795.500	CYS	11.00000	8750.50	11.50000	9148.25	7.20000	5727.60
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	540.000	TON	15.00000	8100.00	19.00000	10260.00	15.00000	8100.00
0014 305-05204 HMA FOR PATCHING	64.000	TON	75.00000	4800.00	90.00000	5760.00	50.00000	3200.00
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	3362.000	TON	28.50000	95817.00	27.00000	90774.00	32.40000	108928.80
0016 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	1357.000	TON	31.00000	42067.00	28.00000	37996.00	32.50000	44102.50
0017 402-05479 HMA SURFACE 12.5 mm, MAINLINE	813.000	TON	33.00000	26829.00	32.00000	26016.00	35.00000	28455.00
0018 402-05495 HMA WEDGE AND LEVEL	344.000	TON	36.50000	12556.00	28.00000	9632.00	45.00000	15480.00
0019 406-05520 ASPHALT FOR TACK COAT	19.300	TON	180.00000	3474.00	140.00000	2702.00	180.00000	3474.00
0020 605-06120 CURB, CONCRETE	2259.000	LFT	10.00000	22590.00	11.00000	24849.00	18.00000	40662.00
0021 607-06175 GUTTER, CONCRETE	8.000	LFT	111.00000	888.00	115.00000	920.00	22.00000	176.00
0022 607-06335 PAVED SIDE DITCH, A	150.000	LFT	26.00000	3900.00	26.00000	3900.00	17.00000	2550.00
0023 607-90826 GUTTER TURNOUT, CONCRETE	1.000	EACH	756.00000	756.00	975.00000	975.00	330.00000	330.00
0024 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1623.000	SYS	29.00000	47067.00	33.40000	54208.20	36.00000	58428.00
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	135.00000	1620.00	135.00000	1620.00	108.00000	1296.00
0026 615-06490 RIGHT OF WAY MARKER	25.000	EACH	145.00000	3625.00	145.00000	3625.00	225.00000	5625.00
0027 615-06505 MONUMENT, B	1.000	EACH	455.00000	455.00	455.00000	455.00	225.00000	225.00
0028 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	455.00000	455.00	455.00000	455.00	225.00000	225.00
0029 616-02320 GEOTEXTILES	1133.000	SYS	1.70000	1926.10	1.00000	1133.00	3.50000	3965.50
0030 616-06405 RIPRAP, REVETMENT	894.000	TON	18.00000	16092.00	31.00000	27714.00	25.00000	22350.00
0031 621-06575 SODDING, NURSERY	6127.000	SYS	2.45000	15011.15	2.45000	15011.15	2.45000	15011.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 875,152.13
 CALL ORDER : 160
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24074-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 62-1492793 API CONSTRUCTION CORPORATION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	294.000	LFT	23.00000	6762.00	27.00000	7938.00	31.00000	9114.00
0033 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	1059.000	LFT	24.00000	25416.00	29.00000	30711.00	32.00000	33888.00
0034 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	403.000	LFT	25.50000	10276.50	31.00000	12493.00	34.00000	13702.00
0035 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	463.000	LFT	32.00000	14816.00	36.00000	16668.00	38.00000	17594.00
0036 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	175.000	LFT	16.00000	2800.00	27.00000	4725.00	31.00000	5425.00
0037 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	114.000	LFT	18.00000	2052.00	29.00000	3306.00	34.00000	3876.00
0038 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	150.00000	450.00	250.00000	750.00	400.00000	1200.00
0039 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	220.00000	880.00	273.00000	1092.00	440.00000	1760.00
0040 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	450.00000	450.00	370.00000	370.00	460.00000	460.00
0041 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	275.00000	1100.00	200.00000	800.00	330.00000	1320.00
0042 720-45015 INLET, A8	4.000	EACH	1400.00000	5600.00	970.00000	3880.00	1300.00000	5200.00
0043 720-45030 INLET, E7	2.000	EACH	985.00000	1970.00	860.00000	1720.00	1300.00000	2600.00
0044 720-45035 INLET, F7	5.000	EACH	985.00000	4925.00	860.00000	4300.00	1200.00000	6000.00
0046 720-45205 CATCH BASIN, A2	1.000	EACH	1200.00000	1200.00	2120.00000	2120.00	2200.00000	2200.00
0049 720-90845 MANHOLE, A8	10.000	EACH	1670.00000	16700.00	1550.00000	15500.00	1900.00000	19000.00
0050 720-96275 MANHOLE, A2	1.000	EACH	1750.00000	1750.00	1600.00000	1600.00	2300.00000	2300.00
0051 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	66.00000	2376.00	66.00000	2376.00	66.00000	2376.00
0052 802-02293 CONCRETE, SIGN FOUNDATION	20.940	CYS	250.00000	5235.00	230.00000	4816.20	250.00000	5235.00
0053 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	144.000	LFT	9.25000	1332.00	6.50000	936.00	9.25000	1332.00
0054 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	110.000	LFT	6.25000	687.50	8.00000	880.00	6.25000	687.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 875,152.13
 CALL ORDER : 160
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24074-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 62-1492793 API CONSTRUCTION CORPORATION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	237.450	SFT	14.00000	3324.30	14.00000	3324.30	14.00000	3324.30
0056 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	93.500	SFT	14.40000	1346.40	21.00000	1963.50	14.40000	1346.40
0057 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	35.000	SFT	14.90000	521.50	22.00000	770.00	14.90000	521.50
0058 803-02310 REINFORCING STEEL, SIGN FOUNDATION	2817.000	LBS	0.80000	2253.60	0.50000	1408.50	0.80000	2253.60
0059 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	3.000	EACH	7200.00000	21600.00	6950.00000	20850.00	7200.00000	21600.00
0060 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1200.00000	4800.00	1130.00000	4520.00	1200.00000	4800.00
0061 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	906.000	LFT	0.70000	634.20	0.80000	724.80	0.70000	634.20
0062 805-01842 HANDHOLE, SIGNAL	7.000	EACH	590.00000	4130.00	665.00000	4655.00	590.00000	4130.00
0063 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	3000.00000	3000.00	950.00000	950.00	3000.00000	3000.00
0064 805-02658 CABLE, COAXIAL	790.000	LFT	1.10000	869.00	1.20000	948.00	1.10000	869.00
0065 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	27000.00000	27000.00	32650.00000	32650.00	27000.00000	27000.00
0066 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	875.000	LFT	7.00000	6125.00	6.00000	5250.00	7.00000	6125.00
0067 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7300.00000	7300.00	7800.00000	7800.00	7300.00000	7300.00
0068 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	4.000	EACH	405.00000	1620.00	395.00000	1580.00	405.00000	1620.00
0069 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	580.00000	2320.00	650.00000	2600.00	580.00000	2320.00
0070 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1300.00000	5200.00	1200.00000	4800.00	1300.00000	5200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 160 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 875,152.13
 CALL ORDER : 160
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24074-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 62-1492793 API CONSTRUCTION CORPORATION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 805-78420 DISCONNECT HANGER	4.000	EACH	180.00000	720.00	175.00000	700.00	180.00000	720.00
0072 805-78445 SIGNAL SERVICE	1.000	EACH	450.00000	450.00	475.00000	475.00	450.00000	450.00
0073 805-78467 SIGNAL CABLE, 3C 8GA.	65.000	LFT	1.35000	87.75	1.40000	91.00	1.35000	87.75
0074 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	196.000	LFT	0.20000	39.20	0.13000	25.48	0.20000	39.20
0075 805-78480 SIGNAL CABLE, 3C 14GA.	790.000	LFT	0.70000	553.00	0.80000	632.00	0.70000	553.00
0076 805-78485 SIGNAL CABLE, 5C 14GA.	165.000	LFT	0.95000	156.75	1.00000	165.00	0.95000	156.75
0077 805-78490 SIGNAL CABLE, 7C 14GA.	745.000	LFT	1.10000	819.50	1.10000	819.50	1.10000	819.50
0078 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	470.00000	940.00	435.00000	870.00	470.00000	940.00
0079 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	60.000	LFT	8.00000	480.00	11.00000	660.00	8.00000	480.00
0080 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	540.00000	540.00	575.00000	575.00	540.00000	540.00
0081 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	2850.00000	11400.00	3100.00000	12400.00	2850.00000	11400.00
0082 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	1.000	EACH	280.00000	280.00	310.00000	310.00	280.00000	280.00
0083 807-02784 LUMINAIRE MAST ARM, 20 FT.	1.000	EACH	590.00000	590.00	710.00000	710.00	590.00000	590.00
0084 807-04781 LUMINAIRE MAST ARM, 30 FT.	3.000	EACH	790.00000	2370.00	825.00000	2475.00	790.00000	2370.00
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	5125.000	LFT	0.30000	1537.50	0.30000	1537.50	0.30000	1537.50
0086 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2298.000	LFT	0.30000	689.40	0.30000	689.40	0.30000	689.40
0087 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	220.500	LFT	1.14000	251.37	1.15000	253.58	1.14000	251.37
0088 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	156.000	LFT	2.19000	341.64	2.20000	343.20	2.19000	341.64
0089 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 160 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 875,152.13
 CALL ORDER : 160
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24074-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 62-1492793 API CONSTRUCTION CORPORATION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0091 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1590.000	LFT	0.84000	1335.60	0.85000	1351.50	0.84000	1335.60
0092 900-06790 FIELD OFFICE, 300 SQ FT	9.000	MOS	1200.00000	10800.00	1100.00000	9900.00	920.00000	8280.00
0093 920-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	35000.00000	35000.00	20000.00000	20000.00
0094 930-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	5000.00000	5000.00	18000.00000	18000.00
0095 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	29000.00000	29000.00	39000.00000	39000.00	30000.00000	30000.00
0096 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	1200.00000	2400.00	990.00000	1980.00	1500.00000	3000.00
0097 720-45400 MANHOLE, A4	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	2200.00000	2200.00
0098 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	210.00000	210.00	455.00000	455.00	370.00000	370.00
0099 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	850.00000	850.00	850.00000	850.00	850.00000	850.00
0100 621-06545 FERTILIZER	0.400	TON	629.00000	251.60	629.00000	251.60	629.00000	251.60
0101 621-06553 SEED MIXTURE, R	170.000	LBS	4.20000	714.00	4.20000	714.00	4.20000	714.00
0102 621-06565 MULCHING MATERIAL	2.000	TON	484.00000	968.00	484.00000	968.00	484.00000	968.00
0103 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	100.000	LFT	9.50000	950.00	10.00000	1000.00	18.00000	1800.00
0104 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	100.000	LFT	10.50000	1050.00	11.00000	1100.00	19.00000	1900.00
0105 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	150.000	LFT	12.50000	1875.00	12.00000	1800.00	18.00000	2700.00
0106 720-45005 INLET, A2	1.000	EACH	1200.00000	1200.00	1020.00000	1020.00	1600.00000	1600.00
0107 720-95406 MANHOLE, A7	1.000	EACH	3200.00000	3200.00	1260.00000	1260.00	1800.00000	1800.00
0108 720-95898 MANHOLE, A10	2.000	EACH	1900.00000	3800.00	1450.00000	2900.00	2000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 160 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 875,152.13
 CALL ORDER : 160
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24074-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
 COUNTIES : NOBLE

SET-ASIDE :

		(1) 35-0997978 PHEND & BROWN, INC.		(2) 62-1492793 API CONSTRUCTION CORPORATION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,		
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	683,064.81	\$	829,801.71	\$	840,239.11
CONTRACT TOTALS			\$	683,064.81	\$	829,801.71	\$	840,239.11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 875,152.13
 CALL ORDER : 160
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24074-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 34-4272670					
ITEM DESCRIPTION		JOHNSON, S.E. COMPANIES, INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	201-52370	LUMP	40500.00000	40500.00			
CLEARING RIGHT OF WAY							
0002	202-01405	100.000 CYS	80.00000	8000.00			
CONTAMINATED SOIL, REMOVE AND DISPOSE							
0003	202-01406	20.000 EACH	350.00000	7000.00			
SAMPLING AND TESTING ANALYSIS							
0004	202-03000	LUMP	1000.00000	1000.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15							
0005	202-60821	520.000 SYS	9.50000	4940.00			
SURFACE MILLING, BITUMINOUS							
0006	202-78515	LUMP	1500.00000	1500.00			
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0007	203-02080	0.420 MILE	160000.00000	67200.00			
LINEAR GRADING							
0008	205-02224	175.000 LFT	3.25000	568.75			
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0009	205-02226	48.000 LFT	15.00000	720.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE							
0010	205-02236	12.000 EACH	70.00000	840.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0011	205-02237	19.000 EACH	70.00000	1330.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0012	211-02060	795.500 CYS	8.00000	6364.00			
B BORROW FOR STRUCTURE BACKFILL							
0013	303-52308	540.000 TON	17.50000	9450.00			
COMPACTED AGGREGATE FOR BASE, 0, 53							
0014	305-05204	64.000 TON	60.00000	3840.00			
HMA FOR PATCHING							
0015	402-05468	3362.000 TON	30.00000	100860.00			
HMA BASE 25.0 mm, MAINLINE							
0016	402-05473	1357.000 TON	30.50000	41388.50			
HMA INTERMEDIATE 12.5 mm, MAINLINE							
0017	402-05479	813.000 TON	37.00000	30081.00			
HMA SURFACE 12.5 mm, MAINLINE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 160 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 875,152.13
 CALL ORDER : 160
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24074-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 34-4272670			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	402-05495	344.000	TON	34.00000	11696.00		
	HMA WEDGE AND LEVEL						
0019	406-05520	19.300	TON	85.00000	1640.50		
	ASPHALT FOR TACK COAT						
0020	605-06120	2259.000	LFT	11.00000	24849.00		
	CURB, CONCRETE						
0021	607-06175	8.000	LFT	115.00000	920.00		
	GUTTER, CONCRETE						
0022	607-06335	150.000	LFT	26.00000	3900.00		
	PAVED SIDE DITCH, A						
0023	607-90826	1.000	EACH	975.00000	975.00		
	GUTTER TURNOUT, CONCRETE						
0024	611-05330	1623.000	SYS	33.40000	54208.20		
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.						
0025	611-06497	12.000	EACH	135.00000	1620.00		
	MAILBOX ASSEMBLY, SINGLE						
0026	615-06490	25.000	EACH	145.00000	3625.00		
	RIGHT OF WAY MARKER						
0027	615-06505	1.000	EACH	455.00000	455.00		
	MONUMENT, B						
0028	615-06527	1.000	EACH	455.00000	455.00		
	MONUMENT, SECTION CORNER						
0029	616-02320	1133.000	SYS	2.75000	3115.75		
	GEOTEXTILES						
0030	616-06405	894.000	TON	39.00000	34866.00		
	RIPRAP, REVETMENT						
0031	621-06575	6127.000	SYS	2.45000	15011.15		
	SODDING, NURSERY						
0032	715-05028	294.000	LFT	50.00000	14700.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.						
0033	715-05032	1059.000	LFT	45.00000	47655.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.						
0034	715-05152	403.000	LFT	47.00000	18941.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.						
0035	715-05154	463.000	LFT	52.50000	24307.50		
	PIPE, TYPE 2, CIRCULAR, 24 IN.						
0036	715-05168	175.000	LFT	15.00000	2625.00		
	PIPE, TYPE 3, CIRCULAR, 12 IN.						
0037	715-05169	114.000	LFT	25.00000	2850.00		
	PIPE, TYPE 3, CIRCULAR, 15 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 160 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 875,152.13
 CALL ORDER : 160
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24074-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 34-4272670			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	803-76135	3.000	EACH	7200.00000	21600.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM						
0060	805-01815	4.000	EACH	1200.00000	4800.00		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.						
0061	805-01836	906.000	LFT	0.70000	634.20		
	SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN						
0062	805-01842	7.000	EACH	590.00000	4130.00		
	HANDHOLE, SIGNAL						
0063	805-01893		LUMP	3000.00000	3000.00		
	MAINTAINING TRAFFIC SIGNAL						
0064	805-02658	790.000	LFT	1.10000	869.00		
	CABLE, COAXIAL						
0065	805-04782	1.000	EACH	27000.00000	27000.00		
	VIDEO VEHICLE DETECTOR SYSTEM						
0066	805-06592	875.000	LFT	7.00000	6125.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.						
0067	805-78100	1.000	EACH	7300.00000	7300.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0068	805-78205	4.000	EACH	405.00000	1620.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN						
0069	805-78230	4.000	EACH	580.00000	2320.00		
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0070	805-78415	4.000	EACH	1300.00000	5200.00		
	SPAN, CATENARY, AND TETHER						
0071	805-78420	4.000	EACH	180.00000	720.00		
	DISCONNECT HANGER						
0072	805-78445	1.000	EACH	450.00000	450.00		
	SIGNAL SERVICE						
0073	805-78467	65.000	LFT	1.35000	87.75		
	SIGNAL CABLE, 3C 8GA.						
0074	805-78470	196.000	LFT	0.20000	39.20		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0075	805-78480	790.000	LFT	0.70000	553.00		
	SIGNAL CABLE, 3C 14GA.						
0076	805-78485	165.000	LFT	0.95000	156.75		
	SIGNAL CABLE, 5C 14GA.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 160 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 875,152.13
 CALL ORDER : 160
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24074-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
=====											
(4) 34-4272670 JOHNSON, S.E. COMPANIES, INC											
0077	805-78490	745.000	LFT	1.10000	819.50						
SIGNAL CABLE, 7C 14GA.											
0078	805-78785	2.000	EACH	470.00000	940.00						
SIGNAL DETECTOR HOUSING											
0079	805-78795	60.000	LFT	8.00000	480.00						
SAW CUT FOR ROADWAY LOOP AND SEALER											
0080	805-78925	1.000	EACH	540.00000	540.00						
CONTROLLER CABINET FOUNDATION, P1											
0081	805-81060	4.000	EACH	2850.00000	11400.00						
SIGNAL STRAIN POLE, STEEL, 36 FT.											
0082	805-92504	1.000	EACH	280.00000	280.00						
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL											
0083	807-02784	1.000	EACH	590.00000	590.00						
LUMINAIRE MAST ARM, 20 FT.											
0084	807-04781	3.000	EACH	790.00000	2370.00						
LUMINAIRE MAST ARM, 30 FT.											
0085	808-06703	5125.000	LFT	0.28000	1435.00						
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.											
0086	808-75245	2298.000	LFT	0.28000	643.44						
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.											
0087	808-75278	220.500	LFT	2.90000	639.45						
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.											
0088	808-75297	156.000	LFT	2.90000	452.40						
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.											
0089	808-75320	8.000	EACH	54.25000	434.00						
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW											
0090	808-75325	8.000	EACH	78.50000	628.00						
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)											
0091	808-92027	1590.000	LFT	0.95000	1510.50						
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.											
0092	900-06790	9.000	MOS	1450.00000	13050.00						
FIELD OFFICE, 300 SQ FT											
0093	920-06775		LUMP	25000.00000	25000.00						
MAINTAINING TRAFFIC											
0094	930-06845		LUMP	25000.00000	25000.00						
CONSTRUCTION ENGINEERING											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 160 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 875,152.13
 CALL ORDER : 160
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24074-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
 COUNTIES : NOBLE

SET-ASIDE :

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

0095	940-01001		LUMP	42500.00000	42500.00		
	MOBILIZATION AND DEMOBILIZATION						
0096	720-45275	2.000	EACH	1600.00000	3200.00		
	PIPE CATCH BASIN, 24 IN.						
0097	720-45400	1.000	EACH	2200.00000	2200.00		
	MANHOLE, A4						
0098	615-06520	1.000	EACH	500.00000	500.00		
	MONUMENT, RE-ESTABLISH						
0099	621-01004	1.000	EACH	850.00000	850.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0100	621-06545	0.400	TON	629.00000	251.60		
	FERTILIZER						
0101	621-06553	170.000	LBS	4.20000	714.00		
	SEED MIXTURE, R						
0102	621-06565	2.000	TON	484.00000	968.00		
	MULCHING MATERIAL						
0103	715-05146	100.000	LFT	5.00000	500.00		
	PIPE, TYPE 2, CIRCULAR, 6 IN.						
0104	715-05147	100.000	LFT	6.00000	600.00		
	PIPE, TYPE 2, CIRCULAR, 8 IN.						
0105	715-05148	150.000	LFT	7.00000	1050.00		
	PIPE, TYPE 2, CIRCULAR, 10 IN.						
0106	720-45005	1.000	EACH	2055.00000	2055.00		
	INLET, A2						
0107	720-95406	1.000	EACH	2450.00000	2450.00		
	MANHOLE, A7						
0108	720-95898	2.000	EACH	2550.00000	5100.00		
	MANHOLE, A10						
	SECTION TOTALS			\$	896,778.44		

	CONTRACT TOTALS			\$	896,778.44		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 232,231.31
 CALL ORDER : 170
 LETTING DATE : 06/15/99 10:00 AM

ROUTE : SR 16
 CONTRACT ID : R -24153-A
 COUNTIES : JASPER
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 10/01/99 COMPLETION DATE

CONTRACT DESCRIPTION : RURAL PROJECT(S) : 3637(00C)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION COMPANY, INC.	\$ 202,507.79	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 211,993.35	104.6840%
3	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 221,262.29	109.2611%
4	35-1339168 LAPORTE CONSTRUCTION COMPANY, INC.	\$ 222,877.89	110.0589%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 228,833.20	112.9997%
6	35-1523985 WIRTZ & YATES, INC.	\$ 233,073.74	115.0937%
7	35-1325036 DEICHMAN EXCAVATING COMPANY, INC.	\$ 240,000.00	118.5139%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	4.000 MOS	1200.00000	4800.00	1695.00000	6780.00	1200.00000	4800.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	3300.00000	3300.00	3000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	10600.00000	10600.00	8000.00000	8000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	4000.00000	4000.00	4240.00000	4240.00	3500.00000	3500.00
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	12000.00000	12000.00	5600.00000	5600.00	18000.00000	18000.00
0006 203-02000 EXCAVATION, COMMON	885.500 m3	9.00000	7969.50	15.00000	13282.50	13.00000	11511.50
0007 203-51223 EXCAVATION, WATERWAY	314.000 m3	13.00000	4082.00	20.00000	6280.00	25.00000	7850.00
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	156.000 m	10.00000	1560.00	10.35000	1614.60	10.00000	1560.00
0009 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000 EACH	300.00000	300.00	106.00000	106.00	100.00000	100.00
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	230.000 m3	20.00000	4600.00	34.00000	7820.00	27.00000	6210.00
0011 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	663.000 Mg	14.50000	9613.50	18.00000	11934.00	19.00000	12597.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 232,231.31
 CALL ORDER : 170
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24153-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 402-05468 HMA BASE 25.0 mm, MAINLINE	71.100	Mg	78.00000	5545.80	61.00000	4337.10	55.00000	3910.50
0013 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	48.000	Mg	78.00000	3744.00	69.00000	3312.00	58.00000	2784.00
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	43.200	Mg	78.00000	3369.60	88.00000	3801.60	60.00000	2592.00
0015 402-05481 HMA BASE 25.0 mm, SHOULDER	149.000	Mg	78.00000	11622.00	61.00000	9089.00	70.00000	10430.00
0016 404-05511 SEAL COAT, 2	828.000	m2	5.20000	4305.60	3.50000	2898.00	3.00000	2484.00
0017 405-05518 ASPHALT FOR PRIME COAT	828.000	m2	1.00000	828.00	0.85000	703.80	2.00000	1656.00
0018 406-05521 ASPHALT FOR TACK COAT	875.000	m2	1.00000	875.00	0.30000	262.50	2.00000	1750.00
0019 601-02636 GUARDRAIL, W BEAM, NESTED ,1.905 m SPACING	22.860	m	55.00000	1257.30	45.75000	1045.85	47.00000	1074.42
0020 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	710.00000	2840.00	1015.00000	4060.00	640.00000	2560.00
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	150.495	m	35.00000	5267.33	33.50000	5041.58	35.00000	5267.32
0022 615-06490 RIGHT OF WAY MARKER	10.000	EACH	150.00000	1500.00	110.00000	1100.00	112.00000	1120.00
0023 615-06505 MONUMENT, B	4.000	EACH	500.00000	2000.00	425.00000	1700.00	455.00000	1820.00
0024 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	400.00000	400.00	425.00000	425.00	455.00000	455.00
0025 616-02320 GEOTEXTILES	867.100	m2	4.25000	3685.18	1.65000	1430.72	3.00000	2601.30
0026 616-06405 RIPRAP, REVETMENT	326.000	Mg	20.00000	6520.00	24.50000	7987.00	35.00000	11410.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	590.00000	1180.00	700.00000	1400.00
0029 621-06548 SEED MIXTURE, CV	0.500	kg	75.00000	37.50	61.50000	30.75	300.00000	150.00
0030 621-06559 MULCHED SEEDING, R	1365.000	m2	0.92000	1255.80	0.90000	1228.50	0.85000	1160.25
0031 621-06567 WATER	19.000	kL	1.00000	19.00	1.15000	21.85	50.00000	950.00
0032 621-06574 SODDING	1050.000	m2	7.00000	7350.00	4.00000	4200.00	4.50000	4725.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 232,231.31
 CALL ORDER : 170
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24153-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	30.00000	240.00	22.50000	180.00	100.00000	800.00
0034 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	26.300	m	2300.00000	60490.00	2700.00000	71010.00	2600.00000	68380.00
0035 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	29.500	m	72.00000	2124.00	92.00000	2714.00	60.00000	1770.00
0036 715-05212 PIPE, TYPE 4, CIRCULAR, 600 mm	3.100	m	85.00000	263.50	195.00000	604.50	250.00000	775.00
0037 715-05447 PIPE, DRAIN TILE TERMINAL SECTION, 600 mm	3.000	m	200.00000	600.00	225.00000	675.00	600.00000	1800.00
0038 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	300.00000	1200.00	255.00000	1020.00	350.00000	1400.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	290.00000	1160.00	134.00000	536.00	138.00000	552.00
0040 801-06605 BARRICADE, IIIA	4.000	EACH	140.00000	560.00	44.50000	178.00	46.00000	184.00
0041 801-06606 BARRICADE, IIIB	4.000	EACH	190.00000	760.00	55.50000	222.00	57.00000	228.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	90.00000	2700.00	60.00000	1800.00	62.00000	1860.00
0043 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	110.00000	2200.00	56.00000	1120.00	57.00000	1140.00
0044 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	85.00000	170.00	22.50000	45.00	23.00000	46.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	3600.00000	3600.00	2000.00000	2000.00
0046 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	250.000	m	1.11000	277.50	1.75000	437.50	1.78000	445.00
0047 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	500.000	m	1.11000	555.00	1.75000	875.00	1.78000	890.00
0048 621-01660 MULCHED SEEDING, LEGUME, 2 SECTION TOTALS	1564.000	m2	0.87000	1360.68	1.00000	1564.00	1.00000	1564.00
			\$	202,507.79	\$	211,993.35	\$	221,262.29
CONTRACT TOTALS			\$	202,507.79	\$	211,993.35	\$	221,262.29

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 232,231.31
 CALL ORDER : 170
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24153-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
 COUNTIES : JASPER

SET-ASIDE :

		(4) 35-1339168		(5) 35-1212938		(6) 35-1523985			
		LAPORTE CONSTRUCTION COMPANY		ATLAS EXCAVATING, INC.		WIRTZ & YATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001	105-01925	4.000	MOS	1790.12000	7160.48	600.00000	2400.00	1200.00000	4800.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	5265.53000	5265.53	2500.00000	2500.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	18626.62000	18626.62	12000.00000	12000.00	8000.00000	8000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	1851.66000	1851.66	4000.00000	4000.00	3000.00000	3000.00
	CLEARING RIGHT OF WAY								
0005	202-51330		LUMP	20006.71000	20006.71	8000.00000	8000.00	12000.00000	12000.00
	PRESENT STRUCTURE, REMOVE								
0006	203-02000	885.500	m3	17.26000	15283.73	13.00000	11511.50	10.47000	9271.19
	EXCAVATION, COMMON								
0007	203-51223	314.000	m3	12.00000	3768.00	11.00000	3454.00	10.45000	3281.30
	EXCAVATION, WATERWAY								
0008	205-02229	156.000	m	9.25000	1443.00	7.00000	1092.00	10.36000	1616.16
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0009	205-02234	1.000	EACH	95.00000	95.00	110.00000	110.00	150.00000	150.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0010	211-02060	230.000	m3	45.44000	10451.20	33.00000	7590.00	26.00000	5980.00
	B BORROW FOR STRUCTURE BACKFILL								
0011	303-52308	663.000	Mg	19.48000	12915.24	15.00000	9945.00	15.40000	10210.20
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0012	402-05468	71.100	Mg	61.00000	4337.10	76.00000	5403.60	80.00000	5688.00
	HMA BASE 25.0 mm, MAINLINE								
0013	402-05474	48.000	Mg	69.00000	3312.00	76.00000	3648.00	80.00000	3840.00
	HMA INTERMEDIATE 19.0 mm, MAINLINE								
0014	402-05477	43.200	Mg	88.00000	3801.60	76.00000	3283.20	800.00000	34560.00
	HMA SURFACE 9.5 mm, MAINLINE								
0015	402-05481	149.000	Mg	61.00000	9089.00	76.00000	11324.00	80.00000	11920.00
	HMA BASE 25.0 mm, SHOULDER								
0016	404-05511	828.000	m2	3.50000	2898.00	4.70000	3891.60	1.20000	993.60
	SEAL COAT, 2								
0017	405-05518	828.000	m2	0.85000	703.80	1.10000	910.80	1.20000	993.60
	ASPHALT FOR PRIME COAT								
0018	406-05521	875.000	m2	0.30000	262.50	0.75000	656.25	0.80000	700.00
	ASPHALT FOR TACK COAT								
0019	601-02636	22.860	m	41.00000	937.26	43.00000	982.98	46.00000	1051.56
	GUARDRAIL, W BEAM, NESTED ,1.905 m SPACING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 170 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 232,231.31
 CALL ORDER : 170
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24153-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	562.00000	2248.00	590.00000	2360.00	800.00000	3200.00
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	150.495	m	30.00000	4514.85	31.60000	4755.64	34.50000	5192.08
0022 615-06490 RIGHT OF WAY MARKER	10.000	EACH	98.00000	980.00	105.00000	1050.00	120.00000	1200.00
0023 615-06505 MONUMENT, B	4.000	EACH	350.00000	1400.00	340.00000	1360.00	300.00000	1200.00
0024 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	250.00000	250.00	365.00000	365.00	600.00000	600.00
0025 616-02320 GEOTEXTILES	867.100	m2	4.61000	3997.33	3.80000	3294.98	3.68000	3190.93
0026 616-06405 RIPRAP, REVETMENT	326.000	Mg	25.09000	8179.34	22.00000	7172.00	19.77000	6445.02
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	550.00000	1100.00	600.00000	1200.00
0029 621-06548 SEED MIXTURE, CV	0.500	kg	55.00000	27.50	57.00000	28.50	70.00000	35.00
0030 621-06559 MULCHED SEEDING, R	1365.000	m2	0.80000	1092.00	0.85000	1160.25	1.20000	1638.00
0031 621-06567 WATER	19.000	kL	1.00000	19.00	1.10000	20.90	2.00000	38.00
0032 621-06574 SODDING	1050.000	m2	4.68000	4914.00	3.70000	3885.00	4.10000	4305.00
0033 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	23.00000	184.00	24.00000	192.00	25.00000	200.00
0034 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	26.300	m	2166.09000	56968.17	3600.00000	94680.00	2395.00000	62988.50
0035 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	29.500	m	106.96000	3155.32	170.00000	5015.00	24.00000	708.00
0036 715-05212 PIPE, TYPE 4, CIRCULAR, 600 mm	3.100	m	230.28000	713.87	330.00000	1023.00	49.00000	151.90
0037 715-05447 PIPE, DRAIN TILE TERMINAL SECTION, 600 mm	3.000	m	240.07000	720.21	35.00000	105.00	200.00000	600.00
0038 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	426.95000	1707.80	230.00000	920.00	250.00000	1000.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	120.00000	480.00	130.00000	520.00	100.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 170 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 232,231.31
 CALL ORDER : 170
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24153-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06605 BARRICADE, IIIA	4.000	EACH	40.00000	160.00	50.00000	200.00	100.00000	400.00
0041 801-06606 BARRICADE, IIIB	4.000	EACH	50.00000	200.00	60.00000	240.00	100.00000	400.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	54.00000	1620.00	65.00000	1950.00	100.00000	3000.00
0043 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	50.00000	1000.00	80.00000	1600.00	100.00000	2000.00
0044 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	20.00000	40.00	22.00000	44.00	40.00000	80.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	2477.97000	2477.97	1000.00000	1000.00	4000.00000	4000.00
0046 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	250.000	m	1.55000	387.50	0.70000	175.00	1.75000	437.50
0047 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	500.000	m	1.55000	775.00	0.70000	350.00	1.75000	875.00
0048 621-01660 MULCHED SEEDING, LEGUME, 2 SECTION TOTALS	1564.000	m2	0.90000	1407.60	1.00000	1564.00	1.30000	2033.20
			\$	222,877.89	\$	228,833.20	\$	233,073.74
CONTRACT TOTALS			\$	222,877.89	\$	228,833.20	\$	233,073.74

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 232,231.31
 CALL ORDER : 170
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24153-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
 COUNTIES : JASPER

SET-ASIDE :

=====							
		(7) 35-1325036					
		DEICHMAN EXCAVATING COMPANY,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-01925	4.000	MOS	1500.00000	6000.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	6000.00000	6000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	21670.84000	21670.84		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	2500.00000	2500.00		
	CLEARING RIGHT OF WAY						
0005	202-51330		LUMP	15000.00000	15000.00		
	PRESENT STRUCTURE, REMOVE						
0006	203-02000	885.500	m3	20.00000	17710.00		
	EXCAVATION, COMMON						
0007	203-51223	314.000	m3	30.00000	9420.00		
	EXCAVATION, WATERWAY						
0008	205-02229	156.000	m	10.25000	1599.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0009	205-02234	1.000	EACH	105.00000	105.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0010	211-02060	230.000	m3	30.00000	6900.00		
	B BORROW FOR STRUCTURE BACKFILL						
0011	303-52308	663.000	Mg	15.00000	9945.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0012	402-05468	71.100	Mg	67.00000	4763.70		
	HMA BASE 25.0 mm, MAINLINE						
0013	402-05474	48.000	Mg	76.00000	3648.00		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0014	402-05477	43.200	Mg	98.00000	4233.60		
	HMA SURFACE 9.5 mm, MAINLINE						
0015	402-05481	149.000	Mg	67.00000	9983.00		
	HMA BASE 25.0 mm, SHOULDER						
0016	404-05511	828.000	m2	4.00000	3312.00		
	SEAL COAT, 2						
0017	405-05518	828.000	m2	0.95000	786.60		
	ASPHALT FOR PRIME COAT						
0018	406-05521	875.000	m2	0.35000	306.25		
	ASPHALT FOR TACK COAT						
0019	601-02636	22.860	m	73.00000	1668.78		
	GUARDRAIL, W BEAM, NESTED ,1.905 m SPACING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 170 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 232,231.31
 CALL ORDER : 170
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24153-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-1325036					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-06605	4.000	EACH	45.00000	180.00				
	BARRICADE, IIIA								
0041	801-06606	4.000	EACH	55.00000	220.00				
	BARRICADE, IIIB								
0042	801-06625	30.000	EACH	60.00000	1800.00				
	DETOUR ROUTE MARKER ASSEMBLY								
0043	801-06640	20.000	EACH	55.00000	1100.00				
	CONSTRUCTION SIGN, A								
0044	801-06645	2.000	EACH	22.00000	44.00				
	CONSTRUCTION SIGN, B								
0045	801-06775		LUMP	7500.00000	7500.00				
	MAINTAINING TRAFFIC								
0046	808-06712	250.000	m	1.75000	437.50				
	LINE, PAINT, BROKEN, YELLOW, 100 mm								
0047	808-06713	500.000	m	1.75000	875.00				
	LINE, PAINT, SOLID, WHITE, 100 mm								
0048	621-01660	1564.000	m2	1.00000	1564.00				
	MULCHED SEEDING, LEGUME, 2								
	SECTION TOTALS			\$	240,000.00				
CONTRACT TOTALS				\$	240,000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 984,526.49
 CALL ORDER : 180
 LETTING DATE : 06/15/99 10:00 AM

ROUTE :
 CONTRACT ID : R -24278-A
 COUNTIES : ELKHART
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 06/10/00 COMPLETION DATE
 URBAN PROJECT(S) : 9920(034)

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY, INC.	\$ 943,418.22	100.0000%
2	35-0997978 PHEND & BROWN, INC.	\$ 952,980.23	101.0135%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 1,048,812.92	111.1715%
4	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,082,971.95	114.7923%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BIKE / PEDESTRIAN FACILITIES								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	850.00000	10200.00	1482.00000	17784.00	1400.00000	16800.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		30000.00000	30000.00	30000.00000	30000.00	40000.00000	40000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		46200.00000	46200.00	48000.00000	48000.00	50000.00000	50000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		57000.00000	57000.00	57600.00000	57600.00	88000.00000	88000.00
0005 202-02240 PAVEMENT, REMOVE	128.000	m2	7.85000	1004.80	11.00000	1408.00	17.50000	2240.00
0006 202-02278 CURB, CONCRETE, REMOVE	60.000	m	6.50000	390.00	17.50000	1050.00	35.00000	2100.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP		1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP		7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0009 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP		8500.00000	8500.00	8500.00000	8500.00	8500.00000	8500.00
0010 202-91385 INLET, REMOVE	1.000	EACH	200.00000	200.00	140.00000	140.00	700.00000	700.00
0011 202-91840 FENCE, CHAIN LINK, REMOVE	33.000	m	24.00000	792.00	21.00000	693.00	30.00000	990.00
0012 203-02000 EXCAVATION, COMMON	3320.000	m3	23.00000	76360.00	12.00000	39840.00	20.00000	66400.00
0013 203-02070 BORROW	621.000	m3	14.00000	8694.00	1.00000	621.00	25.00000	15525.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 984,526.49
 CALL ORDER : 180
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24278-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	8212.000 m	4.95000	40649.40	4.95000	40649.40	4.95000	40649.40
0015 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	2.000 EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0016 210-03827 FOUNTAIN, DRINKING	1.000 EACH	1575.00000	1575.00	4000.00000	4000.00	2500.00000	2500.00
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	263.000 m3	40.00000	10520.00	39.00000	10257.00	25.00000	6575.00
0018 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, SIZE NO. 73	95.000 Mg	21.50000	2042.50	20.00000	1900.00	36.00000	3420.00
0019 303-04853 COMPACTED AGGREGATE , CRUSHED LIMESTONE	766.000 Mg	19.00000	14554.00	25.00000	19150.00	32.00000	24512.00
0020 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2490.000 Mg	13.00000	32370.00	35.00000	87150.00	30.00000	74700.00
0021 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	480.000 Mg	45.60000	21888.00	45.70000	21936.00	46.00000	22080.00
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	380.000 Mg	50.00000	19000.00	50.60000	19228.00	53.00000	20140.00
0023 406-05520 ASPHALT FOR TACK COAT	15.040 Mg	150.00000	2256.00	191.00000	2872.64	250.00000	3760.00
0024 501-05050 CEMENT CONCRETE PAVEMENT, REINFORCED, 150 mm	28.400 m2	45.00000	1278.00	60.00000	1704.00	65.00000	1846.00
0025 601-03871 RAILING, WOOD, END TREATMENT	8.000 EACH	1950.00000	15600.00	1130.00000	9040.00	1950.00000	15600.00
0026 601-03970 RAILING, WOOD, 1.372 m	52.000 m	150.00000	7800.00	109.00000	5668.00	150.00000	7800.00
0027 603-03829 FENCE , SPLIT RAIL	15.000 m	49.50000	742.50	137.00000	2055.00	137.00000	2055.00
0028 603-06050 GATE, FARM FIELD	4.000 EACH	1125.00000	4500.00	3350.00000	13400.00	3350.00000	13400.00
0029 603-92636 FENCE, CHAIN LINK, 1830 mm	6.000 m	83.00000	498.00	83.00000	498.00	83.00000	498.00
0030 604-04310 CONCRETE PAVING, PATTERNED	90.750 m2	59.40000	5390.55	59.40000	5390.55	62.82000	5700.92
0031 604-06070 SIDEWALK, CONCRETE TYPE I	90.750 m2	51.00000	4628.25	81.00000	7350.75	85.00000	7713.75
0032 604-91531 SIDEWALK, CONCRETE, 100 mm	65.000 m2	33.30000	2164.50	49.00000	3185.00	37.50000	2437.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 984,526.49
 CALL ORDER : 180
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24278-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 605-06120 CURB, CONCRETE	66.000	m	44.00000	2904.00	69.00000	4554.00	92.50000	6105.00
0034 611-03671 TRASH RECEPTACLE	3.000	EACH	1300.00000	3900.00	985.00000	2955.00	1225.00000	3675.00
0035 611-03864 BICYCLE RACK	6.000	EACH	800.00000	4800.00	365.00000	2190.00	450.00000	2700.00
0036 611-96856 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	113.460	m2	41.00000	4651.86	50.00000	5673.00	61.03000	6924.46
0037 616-06451 RIPRAP, UNIFORM	62.500	Mg	32.00000	2000.00	54.00000	3375.00	35.00000	2187.50
0038 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2		LUMP	24300.00000	24300.00	13700.00000	13700.00	24300.00000	24300.00
0039 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2		LUMP	18000.00000	18000.00	20240.00000	20240.00	18000.00000	18000.00
0040 619-93423 POLLUTION CONTROL STRUCTURE NO. 2		LUMP	7500.00000	7500.00	12000.00000	12000.00	3000.00000	3000.00
0041 621-03423 NATIVE GRASSES AND WILDFLOWERS	0.331	ha	13664.00000	4522.78	13664.00000	4522.78	13622.72000	4509.12
0042 621-04316 SPADE EDGE	200.000	m	9.85000	1970.00	9.85000	1970.00	9.85000	1970.00
0043 621-04317 MULCHED SEEDING , HYDRO-SEED	10168.000	m2	0.66000	6710.88	0.66000	6710.88	0.66000	6710.88
0044 621-06570 TOP SOIL	1187.000	m3	24.00000	28488.00	28.00000	33236.00	30.00000	35610.00
0045 621-06574 SODDING	1000.000	m2	3.60000	3600.00	3.60000	3600.00	3.60000	3600.00
0046 621-91019 STRAW MAT	5000.000	m2	1.50000	7500.00	1.50000	7500.00	1.50000	7500.00
0047 621-98038 MULCH, HARDWOOD SHREDDED BARK	33.500	m3	65.00000	2177.50	65.00000	2177.50	65.00000	2177.50
0048 622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	63.000	EACH	75.00000	4725.00	75.00000	4725.00	75.00000	4725.00
0049 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	4.000	EACH	375.00000	1500.00	375.00000	1500.00	375.00000	1500.00
0050 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	33.000	EACH	500.00000	16500.00	500.00000	16500.00	500.00000	16500.00
0051 622-05654 PLANT, PERENNIAL	593.000	EACH	16.75000	9932.75	16.75000	9932.75	16.75000	9932.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 984,526.49
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CONTRACT ID : R -24278-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	75.840	m3	550.00000	41712.00	550.00000	41712.00	550.00000	41712.00
0053 703-51030 REINFORCING STEEL	2360.000	kg	1.60000	3776.00	1.60000	3776.00	1.60000	3776.00
0054 704-04850 CONCRETE, REINFORCED, BRIDGE DECK	85.800	m2	177.00000	15186.60	167.00000	14328.60	167.00000	14328.60
0055 706-04683 RAILING, WOOD, STR. NO. 2	54.000	m	230.00000	12420.00	230.00000	12420.00	230.00000	12420.00
0056 706-04683 RAILING, WOOD, STR. NO. 3	68.400	m	295.00000	20178.00	295.00000	20178.00	295.00000	20178.00
0057 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	78500.00000	78500.00	78500.00000	78500.00	78500.00000	78500.00
0058 712-03812 BENCH	17.000	EACH	1200.00000	20400.00	1320.00000	22440.00	1424.62000	24218.54
0059 712-05098 TIMBER, 2X12, 14 FT.	106.000	EACH	111.15000	11781.90	111.00000	11766.00	111.15000	11781.90
0060 712-05098 TIMBER, 2X12, 24 FT.	36.000	EACH	138.45000	4984.20	138.50000	4986.00	138.45000	4984.20
0061 712-94080 TIMBER DECK	170.000	m2	63.75000	10837.50	63.75000	10837.50	63.75000	10837.50
0065 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	245.00000	245.00	509.00000	509.00	300.00000	300.00
0066 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	255.00000	255.00	565.00000	565.00	350.00000	350.00
0067 720-04682 INLET, AREA (WITH TYPE 5 ALTERNATE CASTING)	1.000	EACH	1800.00000	1800.00	1180.00000	1180.00	1900.00000	1900.00
0068 720-45045 INLET, J10	1.000	EACH	1700.00000	1700.00	1076.00000	1076.00	1800.00000	1800.00
0069 732-96629 WATER LINE, 25 mm	9.000	m	35.00000	315.00	88.00000	792.00	50.00000	450.00
0070 801-06606 BARRICADE, IIIB	14.000	EACH	200.00000	2800.00	200.00000	2800.00	200.00000	2800.00
0071 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	190.00000	6270.00	190.00000	6270.00	190.00000	6270.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	47000.00000	47000.00	25000.00000	25000.00	10000.00000	10000.00
0073 802-03865 SIGN, TRAIL TRAFFIC	36.000	m	205.00000	7380.00	205.00000	7380.00	280.00000	10080.00
0074 802-04314 SIGN, BRIDGE	1.000	EACH	300.00000	300.00	300.00000	300.00	375.00000	375.00

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 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 802-04314 SIGN , IDENTITY	5.000	EACH	497.07000	2485.35	497.00000	2485.00	1069.00000	5345.00
0076 802-04314 SIGN , INFORMATIVE	4.000	EACH	2383.55000	9534.20	2383.00000	9532.00	4080.00000	16320.00
0077 802-04314 SIGN , TRAIL MARKER	10.000	EACH	384.92000	3849.20	385.00000	3850.00	345.00000	3450.00
0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	9.000	m2	99.18000	892.62	99.00000	891.00	99.18000	892.62
0079 808-04211 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (PEDX)	5.000	EACH	491.00000	2455.00	491.00000	2455.00	491.00000	2455.00
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	270.000	m	1.00000	270.00	1.00000	270.00	1.00000	270.00
0081 808-75072 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 600 mm	84.000	m	5.92000	497.28	5.90000	495.60	5.92000	497.28
0082 900-04999 POST , WOOD	237.000	EACH	70.00000	16590.00	86.00000	20382.00	70.00000	16590.00
0083 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0084 622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASS, 2 GAL.	137.000	EACH	22.50000	3082.50	22.50000	3082.50	22.50000	3082.50
0085 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	10.600	m	51.00000	540.60	46.00000	487.60	95.00000	1007.00
0086 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	4.500	m	66.00000	297.00	53.00000	238.50	170.00000	765.00
0087 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	15.000	m	73.00000	1095.00	66.00000	990.00	260.00000	3900.00
0088 616-04312 GEOTEXTILE FOR PAVEMENT STABILIZATION	10404.000	m2	2.00000	20808.00	1.17000	12172.68	1.75000	18207.00
SECTION TOTALS			\$ 943,418.22		\$ 952,980.23		\$ 1,048,812.92	
CONTRACT TOTALS			\$ 943,418.22		\$ 952,980.23		\$ 1,048,812.92	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 984,526.49
 CALL ORDER : 180
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CONTRACT ID : R -24278-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BIKE / PEDESTRIAN FACILITIES							
0001	105-01925	12.000	MOS	1500.00000	18000.00		
	FIELD OFFICE, 51.1 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	64500.00000	64500.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	128.000	m2	14.50000	1856.00		
	PAVEMENT, REMOVE						
0006	202-02278	60.000	m	24.00000	1440.00		
	CURB, CONCRETE, REMOVE						
0007	202-51328		LUMP	1800.00000	1800.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,						
	STR. NO. 2						
0008	202-51328		LUMP	9015.00000	9015.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,						
	STR. NO. 3						
0009	202-51330		LUMP	10220.00000	10220.00		
	PRESENT STRUCTURE, REMOVE , STR. NO. 1						
0010	202-91385	1.000	EACH	400.00000	400.00		
	INLET, REMOVE						
0011	202-91840	33.000	m	17.80000	587.40		
	FENCE, CHAIN LINK, REMOVE						
0012	203-02000	3320.000	m3	18.00000	59760.00		
	EXCAVATION, COMMON						
0013	203-02070	621.000	m3	17.00000	10557.00		
	BORROW						
0014	205-02224	8212.000	m	5.95000	48861.40		
	TEMPORARY EROSION AND SEDIMENT CONTROL,						
	PERIMETER PROTECTION						
0015	205-02237	2.000	EACH	60.00000	120.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL,						
	CURB INLET PROTECTION						
0016	210-03827	1.000	EACH	4300.00000	4300.00		
	FOUNTAIN, DRINKING						
0017	211-02060	263.000	m3	17.00000	4471.00		
	B BORROW FOR STRUCTURE BACKFILL						
0018	303-04075	95.000	Mg	22.00000	2090.00		
	COMPACTED AGGREGATE FOR SURFACE, 0,						
	SIZE NO. 73						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 180 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 984,526.49
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CONTRACT ID : R -24278-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1185040 NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-04853 COMPACTED AGGREGATE , CRUSHED LIMESTONE	766.000 Mg	21.00000	16086.00				
0020 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2490.000 Mg	15.50000	38595.00				
0021 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	480.000 Mg	41.00000	19680.00				
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	380.000 Mg	49.00000	18620.00				
0023 406-05520 ASPHALT FOR TACK COAT	15.040 Mg	200.00000	3008.00				
0024 501-05050 CEMENT CONCRETE PAVEMENT, REINFORCED, 150 mm	28.400 m2	80.00000	2272.00				
0025 601-03871 RAILING, WOOD, END TREATMENT	8.000 EACH	1355.00000	10840.00				
0026 601-03970 RAILING, WOOD, 1.372 m	52.000 m	130.00000	6760.00				
0027 603-03829 FENCE , SPLIT RAIL	15.000 m	165.00000	2475.00				
0028 603-06050 GATE, FARM FIELD	4.000 EACH	4025.00000	16100.00				
0029 603-92636 FENCE, CHAIN LINK, 1830 mm	6.000 m	110.00000	660.00				
0030 604-04310 CONCRETE PAVING, PATTERNED	90.750 m2	75.00000	6806.25				
0031 604-06070 SIDEWALK, CONCRETE TYPE I	90.750 m2	90.00000	8167.50				
0032 604-91531 SIDEWALK, CONCRETE, 100 mm	65.000 m2	39.00000	2535.00				
0033 605-06120 CURB, CONCRETE	66.000 m	97.00000	6402.00				
0034 611-03671 TRASH RECEPTACLE	3.000 EACH	1600.00000	4800.00				
0035 611-03864 BICYCLE RACK	6.000 EACH	2900.00000	17400.00				
0036 611-96856 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	113.460 m2	55.00000	6240.30				
0037 616-06451 RIPRAP, UNIFORM	62.500 Mg	35.00000	2187.50				
0038 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2	LUMP	10700.00000	10700.00				

TABULATION OF BIDS

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ROUTE :
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SET-ASIDE :

=====							
		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0039	619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2	LUMP	24335.00000	24335.00			
0040	619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP	14430.00000	14430.00			
0041	621-03423 NATIVE GRASSES AND WILDFLOWERS	0.331 ha	16380.00000	5421.78			
0042	621-04316 SPADE EDGE	200.000 m	11.85000	2370.00			
0043	621-04317 MULCHED SEEDING , HYDRO-SEED	10168.000 m2	0.79000	8032.72			
0044	621-06570 TOP SOIL	1187.000 m3	22.00000	26114.00			
0045	621-06574 SODDING	1000.000 m2	5.00000	5000.00			
0046	621-91019 STRAW MAT	5000.000 m2	1.80000	9000.00			
0047	621-98038 MULCH, HARDWOOD SHREDDED BARK	33.500 m3	78.00000	2613.00			
0048	622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	63.000 EACH	75.00000	4725.00			
0049	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	4.000 EACH	450.00000	1800.00			
0050	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	33.000 EACH	600.00000	19800.00			
0051	622-05654 PLANT, PERENNIAL	593.000 EACH	20.00000	11860.00			
0052	702-51005 CONCRETE, A, SUBSTRUCTURE	75.840 m3	660.00000	50054.40			
0053	703-51030 REINFORCING STEEL	2360.000 kg	1.90000	4484.00			
0054	704-04850 CONCRETE , REINFORCED, BRIDGE DECK	85.800 m2	200.00000	17160.00			
0055	706-04683 RAILING , WOOD, STR. NO. 2	54.000 m	275.00000	14850.00			
0056	706-04683 RAILING , WOOD, STR. NO. 3	68.400 m	355.00000	24282.00			
0057	711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LUMP	104375.00000	104375.00			

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	712-03812 BENCH	17.000	EACH	1455.00000		24735.00				
0059	712-05098 TIMBER , 2X12, 14 FT.	106.000	EACH	133.00000		14098.00				
0060	712-05098 TIMBER , 2X12, 24 FT.	36.000	EACH	166.00000		5976.00				
0061	712-94080 TIMBER DECK	170.000	m2	76.00000		12920.00				
0065	715-46000 PIPE END SECTION, 300 mm	1.000	EACH	300.00000		300.00				
0066	715-46010 PIPE END SECTION, 450 mm	1.000	EACH	330.00000		330.00				
0067	720-04682 INLET , AREA (WITH TYPE 5 ALTERNATE CASTING)	1.000	EACH	1340.00000		1340.00				
0068	720-45045 INLET, J10	1.000	EACH	1290.00000		1290.00				
0069	732-96629 WATER LINE, 25 mm	9.000	m	70.00000		630.00				
0070	801-06606 BARRICADE, IIIB	14.000	EACH	215.00000		3010.00				
0071	801-06640 CONSTRUCTION SIGN, A	33.000	EACH	320.00000		10560.00				
0072	801-06775 MAINTAINING TRAFFIC		LUMP	27550.00000		27550.00				
0073	802-03865 SIGN, TRAIL TRAFFIC	36.000	m	42.00000		1512.00				
0074	802-04314 SIGN , BRIDGE	1.000	EACH	900.00000		900.00				
0075	802-04314 SIGN , IDENTITY	5.000	EACH	1285.00000		6425.00				
0076	802-04314 SIGN , INFORMATIVE	4.000	EACH	4900.00000		19600.00				
0077	802-04314 SIGN , TRAIL MARKER	10.000	EACH	415.00000		4150.00				
0078	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	9.000	m2	115.00000		1035.00				
0079	808-04211 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (PEDX)	5.000	EACH	990.00000		4950.00				

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		(4) 35-1185040 NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	270.000 m	1.30000	351.00				
0081 808-75072 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 600 mm	84.000 m	7.35000	617.40				
0082 900-04999 POST, WOOD	237.000 EACH	84.00000	19908.00				
0083 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	960.00000	1920.00				
0084 622-05654 PLANT, PERENNIAL, ORNAMENTAL GRASS, 2 GAL.	137.000 EACH	27.00000	3699.00				
0085 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	10.600 m	125.00000	1325.00				
0086 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	4.500 m	285.00000	1282.50				
0087 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	15.000 m	310.00000	4650.00				
0088 616-04312 GEOTEXTILE FOR PAVEMENT STABILIZATION	10404.000 m2	2.20000	22888.80				
SECTION TOTALS			\$ 1,082,971.95				
CONTRACT TOTALS			\$ 1,082,971.95				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,325.75
 CALL ORDER : 210
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24381-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 30 WORK DAYS

ROUTE : 70
 COUNTIES : HANCOCK MARION

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 70-3(207)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 386,475.00	100.0000%
2	36-2668547 HARTMAN, KENNETH R., INC.	\$ 414,085.00	107.1440%
3	37-1215990 HUFF SEALING CORPORATION IRREGULAR BID	\$ 462,470.00	119.6636%
4	35-1479719 MILLER & SONS MASONRY, INC.	\$ 473,300.00	122.4658%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION COM	UNIT PRICE	AMOUNT	(2) 36-2668547 HARTMAN, KENNETH R., INC.	UNIT PRICE	AMOUNT	(3) 37-1215990 HUFF SEALING CORPORATION	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB CONCRETE PAVEMENT											
0001	105-01925	6.000	MOS	2100.00000	12600.00	415.00000		2490.00	500.00000		3000.00
	FIELD OFFICE, 51.1 m2										
0002	105-06845		LUMP	10000.00000	10000.00	500.00000		500.00	0.00000		0.00
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	15800.00000	15800.00	8500.00000		8500.00	19000.00000		19000.00
	MOBILIZATION AND DEMOBILIZATION										
0004	305-93341	24000.000	m	3.60000	86400.00	4.49000		107760.00	4.36000		104640.00
	SAW, CLEAN AND SEAL LONGITUDINAL JOINTS										
0005	305-93342	29000.000	m	3.60000	104400.00	4.49000		130210.00	4.36000		126440.00
	SAW, CLEAN AND SEAL TRANSVERSE JOINTS										
0006	310-04013	200.000	m2	135.00000	27000.00	155.00000		31000.00	329.00000		65800.00
	PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT										
0007	501-04966	1350.000	EACH	60.00000	81000.00	52.00000		70200.00	46.90000		63315.00
	DOWEL BAR										
0008	801-06640	25.000	EACH	55.00000	1375.00	77.00000		1925.00	55.00000		1375.00
	CONSTRUCTION SIGN, A										
0009	801-06710	50.000	DAY	18.00000	900.00	20.00000		1000.00	18.00000		900.00
	FLASHING ARROW SIGN										
0010	801-06775		LUMP	5000.00000	5000.00	19500.00000		19500.00	30000.00000		30000.00
	MAINTAINING TRAFFIC										
0011	805-05406	2.000	EACH	21000.00000	42000.00	20500.00000		41000.00	24000.00000		48000.00
	DATA COLLECTION SITE , 4 LANE										
	SECTION TOTALS										
				\$	386,475.00	\$		414,085.00	\$		462,470.00
CONTRACT TOTALS				\$	386,475.00	\$		414,085.00	\$		462,470.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,325.75
 CALL ORDER : 210
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24381-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1479719			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB CONCRETE PAVEMENT							
0001	105-01925	6.000	MOS	1700.00000	10200.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	9500.00000	9500.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	17500.00000	17500.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	305-93341	24000.000	m	5.30000	127200.00		
	SAW, CLEAN AND SEAL LONGITUDINAL JOINTS						
0005	305-93342	29000.000	m	5.70000	165300.00		
	SAW, CLEAN AND SEAL TRANSVERSE JOINTS						
0006	310-04013	200.000	m2	95.00000	19000.00		
	PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT						
0007	501-04966	1350.000	EACH	41.00000	55350.00		
	DOWEL BAR						
0008	801-06640	25.000	EACH	58.00000	1450.00		
	CONSTRUCTION SIGN, A						
0009	801-06710	50.000	DAY	36.00000	1800.00		
	FLASHING ARROW SIGN						
0010	801-06775		LUMP	20000.00000	20000.00		
	MAINTAINING TRAFFIC						
0011	805-05406	2.000	EACH	23000.00000	46000.00		
	DATA COLLECTION SITE , 4 LANE						
	SECTION TOTALS				\$ 473,300.00		
CONTRACT TOTALS					\$ 473,300.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,327,825.38
 CALL ORDER : 220
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24412-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 110 WORK DAYS

ROUTE : CITY STREET
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N058(004)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 1,935,756.82	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 2,025,097.23	104.6152%
3	35-1068009 DYER CONSTRUCTION COMPANY, INC.	\$ 2,095,281.62	108.2409%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 2,128,122.78	109.9375%
5	35-1035700 BUCKO CONSTRUCTION COMPANY, INC.	\$ 2,199,000.25	113.5989%
6	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 2,281,610.94	117.8666%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1068009 DYER CONSTRUCTION COMPANY, I		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-01925 FIELD OFFICE, 51.1 m2	14.000	MOS	1500.00000	21000.00	1500.00000	21000.00	1700.00000	23800.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		2500.00000	2500.00	60000.00000	60000.00	30000.00000	30000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		96500.00000	96500.00	100000.00000	100000.00	100000.00000	100000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		4000.00000	4000.00	10000.00000	10000.00	20000.00000	20000.00
0005 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		1200.00000	1200.00	1500.00000	1500.00	1236.00000	1236.00
0006 203-02000 EXCAVATION, COMMON	16268.000	m3	10.00000	162680.00	6.60000	107368.80	11.45000	186268.60
0007 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	11601.000	m3	3.00000	34803.00	5.20000	60325.20	5.25000	60905.25
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	100.000	m	10.65000	1065.00	10.65000	1065.00	11.75000	1175.00
0009 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	30.000	m3	26.00000	780.00	25.00000	750.00	50.00000	1500.00
0010 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	7.000	EACH	70.00000	490.00	70.00000	490.00	77.00000	539.00
0011 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	87.000	EACH	40.00000	3480.00	40.00000	3480.00	44.00000	3828.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 220 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,327,825.38
 CALL ORDER : 220
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24412-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1068009 DYER CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 211-02050 B BORROW	1354.000	m3	10.00000	13540.00	13.00000	17602.00	26.75000	36219.50
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	2132.000	m3	17.00000	36244.00	17.00000	36244.00	20.00000	42640.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2369.000	Mg	12.00000	28428.00	15.00000	35535.00	12.50000	29612.50
0015 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	9540.800	Mg	28.00000	267142.40	28.20000	269050.56	29.00000	276683.20
0016 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4155.600	Mg	29.00000	120512.40	30.00000	124668.00	30.85000	128200.26
0017 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	2896.200	Mg	29.00000	83989.80	30.50000	88334.10	31.25000	90506.25
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1888.900	Mg	36.00000	68000.40	32.00000	60444.80	33.20000	62711.48
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	145.000	Mg	32.00000	4640.00	38.00000	5510.00	38.80000	5626.00
0020 402-05490 HMA SURFACE 9.5 mm, SHOULDER	639.000	Mg	36.00000	23004.00	36.00000	23004.00	37.00000	23643.00
0021 405-05517 ASPHALT FOR PRIME COAT	8.100	Mg	200.00000	1620.00	428.00000	3466.80	440.00000	3564.00
0022 406-05520 ASPHALT FOR TACK COAT	27.800	Mg	190.00000	5282.00	330.00000	9174.00	340.00000	9452.00
0023 604-06069 CURB RAMP, CONCRETE	68.000	m2	40.00000	2720.00	110.00000	7480.00	113.00000	7684.00
0024 604-06367 JOINT MATERIAL	235.000	m	0.80000	188.00	2.35000	552.25	2.40000	564.00
0025 604-91531 SIDEWALK, CONCRETE, 100 mm	97.000	m2	27.00000	2619.00	60.65000	5883.05	62.50000	6062.50
0026 605-06120 CURB, CONCRETE	601.000	m	40.00000	24040.00	26.00000	15626.00	26.80000	16106.80
0027 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2789.000	m	30.00000	83670.00	28.00000	78092.00	28.95000	80741.55
0028 605-06275 CENTER CURB, D, CONCRETE, MODIFIED	14.200	m2	150.00000	2130.00	125.00000	1775.00	128.75000	1828.25
0029 610-05527 HMA FOR APPROACHES	199.500	Mg	45.00000	8977.50	55.00000	10972.50	56.25000	11221.88
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	110.00000	440.00	120.00000	480.00	200.00000	800.00
0031 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	125.00000	125.00	165.00000	165.00	250.00000	250.00
0032 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	535.000	m2	60.00000	32100.00	40.00000	21400.00	40.35000	21587.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 220 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,327,825.38
 CALL ORDER : 220
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24412-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1068009 DYER CONSTRUCTION COMPANY, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 611-96856 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	146.200 m2	45.00000	6579.00	47.00000	6871.40	48.45000	7083.39
0034 615-06505 MONUMENT, B	9.000 EACH	200.00000	1800.00	320.00000	2880.00	500.00000	4500.00
0035 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	200.00000	200.00	350.00000	350.00	300.00000	300.00
0036 616-02320 GEOTEXTILES	57.000 m2	2.55000	145.35	3.00000	171.00	5.00000	285.00
0037 616-06406 RIPRAP, REVETMENT	44.000 m2	20.00000	880.00	50.00000	2200.00	40.00000	1760.00
0038 621-06567 WATER	267.000 kL	0.26000	69.42	0.26000	69.42	0.28600	76.36
0039 621-06570 TOP SOIL	1506.000 m3	25.00000	37650.00	15.00000	22590.00	20.00000	30120.00
0040 621-06575 SODDING, NURSERY	14760.000 m2	3.00000	44280.00	3.00000	44280.00	3.30000	48708.00
0041 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	176.100 m	168.00000	29584.80	180.00000	31698.00	219.90000	38724.39
0042 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	62.000 m	42.10000	2610.20	50.00000	3100.00	10.00000	620.00
0043 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	1.000 m	186.70000	186.70	200.00000	200.00	200.00000	200.00
0044 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	92.800 m	94.20000	8741.76	95.00000	8816.00	106.10000	9846.08
0045 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	41.800 m	108.20000	4522.76	115.00000	4807.00	127.85000	5344.13
0046 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	394.900 m	122.60000	48414.74	125.00000	49362.50	138.90000	54851.61
0047 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	18.000 m	100.20000	1803.60	105.00000	1890.00	109.80000	1976.40
0049 715-05697 PIPE, REINFORCED CONCRETE, II, D0.3=50, 300 mm	715.400 m	92.30000	66031.42	95.00000	67963.00	75.15000	53762.31
0050 715-05708 PIPE, REINFORCED CONCRETE, II, D0.3=50, 375 mm	278.200 m	101.10000	28126.02	110.00000	30602.00	110.85000	30838.47
0051 715-06359 PIPE, REINFORCED CONCRETE, II, D0.3=50, 200 mm PIPE, REINFORCED CONCRETE, II, D0.3=50, 200 mm	29.400 m	88.00000	2587.20	95.00000	2793.00	80.20000	2357.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 220 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,327,825.38
 CALL ORDER : 220
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24412-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1068009 DYER CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-06361 PIPE, REINFORCED CONCRETE, II, D0.3=50, 600 mm	116.800	m	124.30000	14518.24	130.00000	15184.00	140.00000	16352.00
0053 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	350.00000	700.00	360.00000	720.00	715.00000	1430.00
0054 715-46005 PIPE END SECTION, 375 mm	5.000	EACH	385.00000	1925.00	400.00000	2000.00	780.00000	3900.00
0055 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	490.00000	490.00	500.00000	500.00	910.00000	910.00
0056 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	754.00000	754.00	800.00000	800.00	1430.00000	1430.00
0057 715-98558 PIPE, SLOTTED DRAIN, 300 mm	77.000	m	166.50000	12820.50	200.00000	15400.00	125.00000	9625.00
0058 718-94889 AGGREGATE FOR UNDERDRAINS, 8	688.000	m3	20.00000	13760.00	22.00000	15136.00	26.80000	18438.40
0059 718-99153 GEOTEXTILES FOR UNDERDRAIN	7368.000	m2	0.80000	5894.40	1.00000	7368.00	1.05000	7736.40
0060 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	200.00000	1000.00	220.00000	1100.00	250.00000	1250.00
0061 720-45015 INLET, A8	10.000	EACH	997.00000	9970.00	1100.00000	11000.00	1120.00000	11200.00
0062 720-45030 INLET, E7	3.000	EACH	850.00000	2550.00	1000.00000	3000.00	980.00000	2940.00
0063 720-45035 INLET, F7	4.000	EACH	850.00000	3400.00	1000.00000	4000.00	980.00000	3920.00
0064 720-45045 INLET, J10	14.000	EACH	1290.00000	18060.00	1350.00000	18900.00	1225.00000	17150.00
0065 720-45055 INLET, M10	27.000	EACH	1240.00000	33480.00	1300.00000	35100.00	1225.00000	33075.00
0066 720-45275 PIPE CATCH BASIN, 600 mm	5.000	EACH	732.00000	3660.00	800.00000	4000.00	950.00000	4750.00
0067 720-45410 MANHOLE, C4	12.000	EACH	1365.00000	16380.00	1450.00000	17400.00	1140.00000	13680.00
0068 720-95422 MANHOLE, J4	4.000	EACH	2000.00000	8000.00	2200.00000	8800.00	2725.00000	10900.00
0069 720-98174 INLET, B15	4.000	EACH	1815.00000	7260.00	2000.00000	8000.00	1750.00000	7000.00
0070 720-98555 INLET, C15	7.000	EACH	1830.00000	12810.00	2000.00000	14000.00	1750.00000	12250.00
0071 720-98625 MANHOLE, C4, DROP	1.000	EACH	2400.00000	2400.00	2500.00000	2500.00	1935.00000	1935.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 220 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,327,825.38
 CALL ORDER : 220
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24412-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1068009 DYER CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-01349 TEMPORARY STOP LINE, 600 mm	7.000	m	7.27000	50.89	19.00000	133.00	19.60000	137.20
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	260.00000	2860.00	460.00000	5060.00	475.00000	5225.00
0074 801-06606 BARRICADE, IIIB	25.000	EACH	72.50000	1812.50	240.00000	6000.00	247.00000	6175.00
0075 801-06608 BARRICADE, III, PERMANENT	4.000	EACH	145.00000	580.00	325.00000	1300.00	335.00000	1340.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	50.00000	950.00	55.00000	1045.00	57.00000	1083.00
0077 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	94.25000	5372.25	135.00000	7695.00	139.00000	7923.00
0078 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	740.000	m	2.84000	2101.60	2.60000	1924.00	2.70000	1998.00
0079 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	740.000	m	2.84000	2101.60	2.60000	1924.00	2.70000	1998.00
0080 801-06710 FLASHING ARROW SIGN	60.000	DAY	18.00000	1080.00	18.00000	1080.00	18.55000	1113.00
0081 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	30000.00000	30000.00	10000.00000	10000.00
0082 801-95997 TEMPORARY PAVEMENT MARKING, SOLID, YELLOW, 100 mm	822.000	m	1.00000	822.00	0.60000	493.20	0.65000	534.30
0083 801-96000 TEMPORARY PAVEMENT MARKING, SOLID, WHITE, 100 mm	275.000	m	1.00000	275.00	0.60000	165.00	0.65000	178.75
0084 802-01986 POLE, STEEL GALVANIZED, 59.4 mm	3.300	m	33.00000	108.90	37.00000	122.10	34.00000	112.20
0085 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	15.200	m	33.00000	501.60	52.00000	790.40	34.00000	516.80
0086 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.110	m2	135.00000	554.85	190.00000	780.90	139.00000	571.29
0087 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.848	m2	138.67000	117.59	1500.00000	1272.00	144.00000	122.11
0088 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	6.000	EACH	550.00000	3300.00	830.00000	4980.00	566.00000	3396.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 220 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,327,825.38
 CALL ORDER : 220
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CONTRACT ID : R -24412-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1068009 DYER CONSTRUCTION COMPANY, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	8.000 EACH	150.00000	1200.00	200.00000	1600.00	154.00000	1232.00
0090 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	1133.000 m	2.00000	2266.00	2.30000	2605.90	2.10000	2379.30
0091 805-01842 HANDHOLE, SIGNAL	13.000 EACH	550.00000	7150.00	655.00000	8515.00	566.00000	7358.00
0092 805-02037 SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	1.000 EACH	2425.00000	2425.00	2000.00000	2000.00	2498.00000	2498.00
0093 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	12.000 EACH	400.00000	4800.00	350.00000	4200.00	412.00000	4944.00
0094 805-03708 SIGNAL CANTILEVER STRUCTURE, 4.6 m ARM	1.000 EACH	2305.00000	2305.00	1900.00000	1900.00	2375.00000	2375.00
0095 805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	2.000 EACH	600.00000	1200.00	630.00000	1260.00	618.00000	1236.00
0096 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 10.7 m SIGNAL MAST ARM, 5.6 m LUMINAIRE MAST ARM 10.5 m E.M.H.	1.000 EACH	5050.00000	5050.00	3300.00000	3300.00	5200.00000	5200.00
0097 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 7.6 m SIGNAL MAST ARM, 4.0 m LUMINAIRE MAST ARM 10.7 m E.M.H.	2.000 EACH	3950.00000	7900.00	3000.00000	6000.00	4070.00000	8140.00
0098 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 7.6 m SIGNAL MAST ARM, 4.8 m LUMINAIRE MAST ARM 10.7 E.M.H.	1.000 EACH	3960.00000	3960.00	3150.00000	3150.00	4080.00000	4080.00
0099 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 7.6 m SIGNAL MAST ARM, 5.8 m LUMINAIRE MAST ARM 10.7 E.M.H.	1.000 EACH	4160.00000	4160.00	3500.00000	3500.00	4285.00000	4285.00
0100 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 9.1 m SIGNAL MAST ARM, 4.6 m LUMINAIRE MAST ARM 10.7 E.M.H.	1.000 EACH	4530.00000	4530.00	3300.00000	3300.00	4665.00000	4665.00
0101 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	990.000 m	33.00000	32670.00	28.00000	27720.00	34.00000	33660.00
0102 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000 EACH	6500.00000	6500.00	6200.00000	6200.00	6695.00000	6695.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 220 -7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1068009 DYER CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7500.00000	7500.00	6500.00000	6500.00	7725.00000	7725.00
0104 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	14.000	EACH	380.00000	5320.00	400.00000	5600.00	390.00000	5460.00
0105 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	390.00000	780.00	650.00000	1300.00	400.00000	800.00
0106 805-78370 PEDESTRIAN PUSH BUTTON	12.000	EACH	125.00000	1500.00	80.00000	960.00	128.00000	1536.00
0107 805-78445 SIGNAL SERVICE	2.000	EACH	450.00000	900.00	420.00000	840.00	463.00000	926.00
0108 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	m	5.00000	250.00	5.50000	275.00	5.15000	257.50
0109 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2054.000	m	1.00000	2054.00	1.30000	2670.20	1.10000	2259.40
0110 805-78480 SIGNAL CABLE, 3C 14GA.	372.000	m	2.00000	744.00	3.20000	1190.40	2.10000	781.20
0111 805-78485 SIGNAL CABLE, 5C 14GA.	834.000	m	3.30000	2752.20	3.60000	3002.40	3.40000	2835.60
0112 805-78490 SIGNAL CABLE, 7C 14GA.	129.000	m	3.50000	451.50	4.00000	516.00	3.60000	464.40
0114 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	400.00000	6400.00	450.00000	7200.00	412.00000	6592.00
0115 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	715.000	m	30.00000	21450.00	28.00000	20020.00	31.00000	22165.00
0116 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	700.00000	700.00	680.00000	680.00	720.00000	720.00
0117 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	650.00000	650.00	630.00000	630.00	670.00000	670.00
0118 805-86810 SERVICE POINT, II	1.000	EACH	2800.00000	2800.00	3200.00000	3200.00	2884.00000	2884.00
0119 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1295.000	m	1.65000	2136.75	1.00000	1295.00	1.70000	2201.50
0120 805-86910 CONNECTOR KIT, UNFUSED	35.000	EACH	25.00000	875.00	25.00000	875.00	25.75000	901.25
0121 805-86915 CONNECTOR KIT, FUSED	35.000	EACH	28.00000	980.00	25.00000	875.00	28.85000	1009.75
0122 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	93.000	EACH	20.00000	1860.00	15.00000	1395.00	20.60000	1915.80

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 220 -8

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1068009 DYER CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	35.00000	560.00	26.00000	416.00	36.00000	576.00
0124 805-86930 INSULATING LINK, NOT WATERPROOFED	70.000	EACH	15.00000	1050.00	11.00000	770.00	15.50000	1085.00
0125 805-86935 INSULATING LINK, WATERPROOFED	24.000	EACH	25.00000	600.00	21.00000	504.00	25.75000	618.00
0126 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	200.00000	1600.00	230.00000	1840.00	206.00000	1648.00
0127 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3114.000	m	12.50000	38925.00	12.30000	38302.20	12.85000	40014.90
0128 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	228.000	m	12.50000	2850.00	12.00000	2736.00	12.85000	2929.80
0129 807-02191 HANDHOLE, LIGHTING	4.000	EACH	550.00000	2200.00	580.00000	2320.00	566.00000	2264.00
0130 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	31.000	EACH	550.00000	17050.00	770.00000	23870.00	566.00000	17546.00
0131 807-83644 LIGHT POLE, 11.0 m E.M.H., 2.4 m MAST ARM, ANCHOR BASE	1.000	EACH	870.00000	870.00	850.00000	850.00	896.00000	896.00
0132 807-83648 LIGHT POLE, 11.0 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	1.000	EACH	875.00000	875.00	860.00000	860.00	900.00000	900.00
0133 807-83652 LIGHT POLE, 11.0 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	28.000	EACH	875.00000	24500.00	900.00000	25200.00	900.00000	25200.00
0134 807-83658 LIGHT POLE, 11.0 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	1.000	EACH	965.00000	965.00	950.00000	950.00	995.00000	995.00
0135 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	37.000	EACH	200.00000	7400.00	190.00000	7030.00	205.00000	7585.00
0136 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	1.000	EACH	60.00000	60.00	12.50000	12.50	62.00000	62.00
0137 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	593.000	m	0.98000	581.14	1.15000	681.95	1.05000	622.65

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 220 -9

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1068009 DYER CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	452.000	m	0.98000	442.96	1.15000	519.80	1.05000	474.60
0139 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1974.000	m	0.36000	710.64	0.60000	1184.40	0.37000	730.38
0140 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3118.000	m	0.98000	3055.64	1.00000	3118.00	1.05000	3273.90
0142 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	91.000	m	9.05000	823.55	11.50000	1046.50	9.35000	850.85
0143 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	270.000	m	2.25000	607.50	1.75000	472.50	2.35000	634.50
0144 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000	EACH	48.85000	830.45	45.00000	765.00	50.30000	855.10
0145 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000	EACH	70.60000	988.40	55.00000	770.00	72.75000	1018.50
0146 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	307.000	EACH	26.50000	8135.50	26.50000	8135.50	27.30000	8381.10
0147 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3046.000	m	18.00000	54828.00	18.00000	54828.00	8.25000	25129.50
0148 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	164.000	m	9.05000	1484.20	11.50000	1886.00	9.35000	1533.40
SECTION TOTALS				\$ 1,935,756.82		\$ 2,025,097.23		\$ 2,095,281.62
CONTRACT TOTALS				\$ 1,935,756.82		\$ 2,025,097.23		\$ 2,095,281.62

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SET-ASIDE :

		(4) 35-1212938		(5) 35-1035700		(6) 35-0918397			
		ATLAS EXCAVATING, INC.		BUCKO CONSTRUCTION COMPANY,		RIETH RILEY CONSTRUCTION COM			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW ROAD CONSTRUCTION									
0001	105-01925	14.000	MOS	700.00000	9800.00	1200.00000	16800.00	3950.00000	55300.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	28000.00000	28000.00	7000.00000	7000.00	28823.00000	28823.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	142200.00000	142200.00	110879.00000	110879.00	215000.00000	215000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	32800.00000	32800.00	24500.00000	24500.00	27961.07000	27961.07
	CLEARING RIGHT OF WAY								
0005	202-78515		LUMP	2100.00000	2100.00	2040.00000	2040.00	1200.00000	1200.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0006	203-02000	16268.000	m3	9.00000	146412.00	12.50000	203350.00	11.45000	186268.60
	EXCAVATION, COMMON								
0007	203-02045	11601.000	m3	3.40000	39443.40	6.85000	79466.85	6.26000	72622.26
	EXCAVATION FOR SUBGRADE TREATMENT								
0008	205-02229	100.000	m	10.00000	1000.00	10.65000	1065.00	10.65000	1065.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0009	205-02232	30.000	m3	42.00000	1260.00	130.00000	3900.00	13.37000	401.10
	TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP								
0010	205-02234	7.000	EACH	95.00000	665.00	70.00000	490.00	7.00000	49.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0011	205-02237	87.000	EACH	75.00000	6525.00	40.00000	3480.00	40.00000	3480.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0012	211-02050	1354.000	m3	19.00000	25726.00	14.00000	18956.00	21.15000	28637.10
	B BORROW								
0013	211-02060	2132.000	m3	23.50000	50102.00	16.00000	34112.00	20.50000	43706.00
	B BORROW FOR STRUCTURE BACKFILL								
0014	303-52308	2369.000	Mg	10.80000	25585.20	14.20000	33639.80	15.50000	36719.50
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0015	401-05437	9540.800	Mg	29.20000	278591.36	33.15000	316277.52	28.20000	269050.56
	QC/QA HMA BASE 25.0 mm, MAINLINE								
0016	401-05455	4155.600	Mg	31.00000	128823.60	33.30000	138381.48	29.95000	124460.22
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0017	402-05475	2896.200	Mg	31.50000	91230.30	31.10000	90071.82	30.35000	87899.67
	HMA INTERMEDIATE C19.0 mm, MAINLINE								
0018	402-05477	1888.900	Mg	33.30000	62900.37	34.15000	64505.94	32.25000	60917.03
	HMA SURFACE 9.5 mm, MAINLINE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(6) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	145.000	Mg	38.70000	5611.50	35.20000	5104.00	37.70000	5466.50
0020 402-05490 HMA SURFACE 9.5 mm, SHOULDER	639.000	Mg	37.00000	23643.00	34.55000	22077.45	36.00000	23004.00
0021 405-05517 ASPHALT FOR PRIME COAT	8.100	Mg	440.00000	3564.00	450.00000	3645.00	428.00000	3466.80
0022 406-05520 ASPHALT FOR TACK COAT	27.800	Mg	340.00000	9452.00	425.00000	11815.00	330.00000	9174.00
0023 604-06069 CURB RAMP, CONCRETE	68.000	m2	80.00000	5440.00	36.75000	2499.00	110.00000	7480.00
0024 604-06367 JOINT MATERIAL	235.000	m	4.30000	1010.50	6.50000	1527.50	2.35000	552.25
0025 604-91531 SIDEWALK, CONCRETE, 100 mm	97.000	m2	53.00000	5141.00	36.75000	3564.75	60.65000	5883.05
0026 605-06120 CURB, CONCRETE	601.000	m	30.00000	18030.00	41.70000	25061.70	26.05000	15656.05
0027 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2789.000	m	28.00000	78092.00	33.95000	94686.55	28.10000	78370.90
0028 605-06275 CENTER CURB, D, CONCRETE, MODIFIED	14.200	m2	105.00000	1491.00	120.00000	1704.00	125.00000	1775.00
0029 610-05527 HMA FOR APPROACHES	199.500	Mg	57.00000	11371.50	44.00000	8778.00	54.60000	10892.70
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	140.00000	560.00	150.00000	600.00	164.91000	659.64
0031 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	180.00000	180.00	250.00000	250.00	295.45000	295.45
0032 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	535.000	m2	47.00000	25145.00	42.30000	22630.50	39.20000	20972.00
0033 611-96856 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	146.200	m2	49.00000	7163.80	41.80000	6111.16	47.05000	6878.71
0034 615-06505 MONUMENT, B	9.000	EACH	330.00000	2970.00	300.00000	2700.00	247.16000	2224.44
0035 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	360.00000	360.00	400.00000	400.00	247.16000	247.16
0036 616-02320 GEOTEXTILES	57.000	m2	5.50000	313.50	3.00000	171.00	4.00000	228.00
0037 616-06406 RIPRAP, REVETMENT	44.000	m2	33.00000	1452.00	22.15000	974.60	70.00000	3080.00
0038 621-06567 WATER	267.000	kL	0.30000	80.10	0.26000	69.42	0.26000	69.42

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 220 -12

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		ATLAS EXCAVATING, INC.		BUCKO CONSTRUCTION COMPANY,		RIETH RILEY CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	621-06570 TOP SOIL	1506.000 m3	17.00000	25602.00	27.30000	41113.80	26.89000	40496.34
0040	621-06575 SODDING, NURSERY	14760.000 m2	3.10000	45756.00	3.00000	44280.00	3.00000	44280.00
0041	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	176.100 m	208.00000	36628.80	272.00000	47899.20	210.00000	36981.00
0042	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	62.000 m	45.00000	2790.00	39.40000	2442.80	58.50000	3627.00
0043	715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	1.000 m	316.00000	316.00	500.00000	500.00	90.00000	90.00
0044	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	92.800 m	101.00000	9372.80	84.00000	7795.20	70.00000	6496.00
0045	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	41.800 m	112.00000	4681.60	138.00000	5768.40	95.00000	3971.00
0046	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	394.900 m	133.00000	52521.70	145.00000	57260.50	130.00000	51337.00
0047	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	18.000 m	104.00000	1872.00	118.00000	2124.00	85.00000	1530.00
0049	715-05697 PIPE, REINFORCED CONCRETE, II, D0.3=50, 300 mm	715.400 m	101.00000	72255.40	84.00000	60093.60	70.00000	50078.00
0050	715-05708 PIPE, REINFORCED CONCRETE, II, D0.3=50, 375 mm	278.200 m	105.00000	29211.00	118.00000	32827.60	90.00000	25038.00
0051	715-06359 PIPE, REINFORCED CONCRETE, II, D0.3=50, 200 mm PIPE, REINFORCED CONCRETE, II, D0.3=50, 200 mm	29.400 m	101.00000	2969.40	84.00000	2469.60	90.00000	2646.00
0052	715-06361 PIPE, REINFORCED CONCRETE, II, D0.3=50, 600 mm	116.800 m	132.00000	15417.60	145.00000	16936.00	150.00000	17520.00
0053	715-46000 PIPE END SECTION, 300 mm	2.000 EACH	190.00000	380.00	370.00000	740.00	750.00000	1500.00
0054	715-46005 PIPE END SECTION, 375 mm	5.000 EACH	250.00000	1250.00	435.00000	2175.00	775.00000	3875.00
0055	715-46020 PIPE END SECTION, 600 mm	1.000 EACH	475.00000	475.00	535.00000	535.00	1300.00000	1300.00
0056	715-46040 PIPE END SECTION, 900 mm	1.000 EACH	800.00000	800.00	955.00000	955.00	1750.00000	1750.00
0057	715-98558 PIPE, SLOTTED DRAIN, 300 mm	77.000 m	290.00000	22330.00	221.75000	17074.75	250.00000	19250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 220 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,327,825.38
 CALL ORDER : 220
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24412-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(6) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 718-94889 AGGREGATE FOR UNDERDRAINS, 8	688.000	m3	50.00000	34400.00	21.65000	14895.20	30.00000	20640.00
0059 718-99153 GEOTEXTILES FOR UNDERDRAIN	7368.000	m2	1.50000	11052.00	0.85000	6262.80	1.50000	11052.00
0060 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	250.00000	1250.00	375.00000	1875.00	525.00000	2625.00
0061 720-45015 INLET, A8	10.000	EACH	1000.00000	10000.00	1140.00000	11400.00	1500.00000	15000.00
0062 720-45030 INLET, E7	3.000	EACH	850.00000	2550.00	980.00000	2940.00	1500.00000	4500.00
0063 720-45035 INLET, F7	4.000	EACH	850.00000	3400.00	1025.00000	4100.00	1550.00000	6200.00
0064 720-45045 INLET, J10	14.000	EACH	1100.00000	15400.00	1200.00000	16800.00	1200.00000	16800.00
0065 720-45055 INLET, M10	27.000	EACH	1100.00000	29700.00	1400.00000	37800.00	1350.00000	36450.00
0066 720-45275 PIPE CATCH BASIN, 600 mm	5.000	EACH	650.00000	3250.00	720.00000	3600.00	1100.00000	5500.00
0067 720-45410 MANHOLE, C4	12.000	EACH	1560.00000	18720.00	1600.00000	19200.00	1750.00000	21000.00
0068 720-95422 MANHOLE, J4	4.000	EACH	2000.00000	8000.00	2350.00000	9400.00	3000.00000	12000.00
0069 720-98174 INLET, B15	4.000	EACH	1700.00000	6800.00	1690.00000	6760.00	2000.00000	8000.00
0070 720-98555 INLET, C15	7.000	EACH	1700.00000	11900.00	1690.00000	11830.00	1900.00000	13300.00
0071 720-98625 MANHOLE, C4, DROP	1.000	EACH	3000.00000	3000.00	3500.00000	3500.00	3000.00000	3000.00
0072 801-01349 TEMPORARY STOP LINE, 600 mm	7.000	m	4.70000	32.90	19.00000	133.00	18.10000	126.70
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	270.00000	2970.00	460.00000	5060.00	260.00000	2860.00
0074 801-06606 BARRICADE, IIIB	25.000	EACH	175.00000	4375.00	240.00000	6000.00	165.00000	4125.00
0075 801-06608 BARRICADE, III, PERMANENT	4.000	EACH	245.00000	980.00	325.00000	1300.00	235.00000	940.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	55.00000	1045.00	55.00000	1045.00	50.00000	950.00
0077 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	115.00000	6555.00	135.00000	7695.00	94.25000	5372.25
0078 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	740.000	m	2.70000	1998.00	2.60000	1924.00	2.63000	1946.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 220 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,327,825.38
 CALL ORDER : 220
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24412-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(6) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	740.000	m	2.70000	1998.00	2.60000	1924.00	2.63000	1946.20
0080 801-06710 FLASHING ARROW SIGN	60.000	DAY	19.00000	1140.00	18.00000	1080.00	18.00000	1080.00
0081 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	19000.00000	19000.00	9000.00000	9000.00
0082 801-95997 TEMPORARY PAVEMENT MARKING, SOLID, YELLOW, 100 mm	822.000	m	2.70000	2219.40	0.60000	493.20	2.63000	2161.86
0083 801-96000 TEMPORARY PAVEMENT MARKING, SOLID, WHITE, 100 mm	275.000	m	2.70000	742.50	0.60000	165.00	2.63000	723.25
0084 802-01986 POLE, STEEL GALVANIZED, 59.4 mm	3.300	m	38.00000	125.40	37.00000	122.10	10.00000	33.00
0085 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	15.200	m	54.00000	820.80	52.00000	790.40	25.33000	385.02
0086 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.110	m2	195.00000	801.45	187.00000	768.57	135.68000	557.64
0087 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.848	m2	1550.00000	1314.40	1476.00000	1251.65	144.89000	122.87
0088 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	6.000	EACH	860.00000	5160.00	830.00000	4980.00	550.00000	3300.00
0089 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	8.000	EACH	207.00000	1656.00	200.00000	1600.00	150.00000	1200.00
0090 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	1133.000	m	2.40000	2719.20	2.30000	2605.90	2.00000	2266.00
0091 805-01842 HANDHOLE, SIGNAL	13.000	EACH	680.00000	8840.00	655.00000	8515.00	550.00000	7150.00
0092 805-02037 SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	1.000	EACH	2050.00000	2050.00	1995.00000	1995.00	2425.00000	2425.00
0093 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	12.000	EACH	370.00000	4440.00	354.00000	4248.00	400.00000	4800.00
0094 805-03708 SIGNAL CANTILEVER STRUCTURE, 4.6 m ARM	1.000	EACH	2015.00000	2015.00	1941.00000	1941.00	2305.00000	2305.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 220 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,327,825.38
 CALL ORDER : 220
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24412-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(6) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	2.000 EACH	655.00000	1310.00	630.00000	1260.00	600.00000	1200.00
0096 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 10.7 m SIGNAL MAST ARM, 5.6 m LUMINAIRE MAST ARM 10.5 m E.M.H.	1.000 EACH	3400.00000	3400.00	3279.00000	3279.00	5050.00000	5050.00
0097 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 7.6 m SIGNAL MAST ARM, 4.0 m LUMINAIRE MAST ARM 10.7 m E.M.H.	2.000 EACH	3140.00000	6280.00	3033.00000	6066.00	3950.00000	7900.00
0098 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 7.6 m SIGNAL MAST ARM, 4.8 m LUMINAIRE MAST ARM 10.7 E.M.H.	1.000 EACH	3250.00000	3250.00	3140.00000	3140.00	3960.00000	3960.00
0099 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 7.6 m SIGNAL MAST ARM, 5.8 m LUMINAIRE MAST ARM 10.7 E.M.H.	1.000 EACH	3585.00000	3585.00	3460.00000	3460.00	4160.00000	4160.00
0100 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 9.1 m SIGNAL MAST ARM, 4.6 m LUMINAIRE MAST ARM 10.7 E.M.H.	1.000 EACH	3430.00000	3430.00	3310.00000	3310.00	4530.00000	4530.00
0101 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	990.000 m	29.10000	28809.00	28.10000	27819.00	33.00000	32670.00
0102 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000 EACH	6400.00000	6400.00	6153.00000	6153.00	6500.00000	6500.00
0103 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	6735.00000	6735.00	6500.00000	6500.00	7500.00000	7500.00
0104 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	14.000 EACH	420.00000	5880.00	404.00000	5656.00	380.00000	5320.00
0105 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	670.00000	1340.00	647.00000	1294.00	390.00000	780.00
0106 805-78370 PEDESTRIAN PUSH BUTTON	12.000 EACH	82.00000	984.00	79.00000	948.00	125.00000	1500.00
0107 805-78445 SIGNAL SERVICE	2.000 EACH	436.00000	872.00	421.00000	842.00	450.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 220 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,327,825.38
 CALL ORDER : 220
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24412-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(6) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	m	5.80000	290.00	5.50000	275.00	5.00000	250.00
0109 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2054.000	m	1.40000	2875.60	1.30000	2670.20	1.00000	2054.00
0110 805-78480 SIGNAL CABLE, 3C 14GA.	372.000	m	3.30000	1227.60	3.20000	1190.40	2.00000	744.00
0111 805-78485 SIGNAL CABLE, 5C 14GA.	834.000	m	3.70000	3085.80	3.60000	3002.40	3.30000	2752.20
0112 805-78490 SIGNAL CABLE, 7C 14GA.	129.000	m	4.10000	528.90	3.94000	508.26	3.50000	451.50
0114 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	465.00000	7440.00	449.00000	7184.00	400.00000	6400.00
0115 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	715.000	m	29.00000	20735.00	27.54000	19691.10	30.00000	21450.00
0116 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	705.00000	705.00	680.00000	680.00	700.00000	700.00
0117 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	655.00000	655.00	631.00000	631.00	650.00000	650.00
0118 805-86810 SERVICE POINT, II	1.000	EACH	3290.00000	3290.00	3177.00000	3177.00	2800.00000	2800.00
0119 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1295.000	m	1.10000	1424.50	0.98000	1269.10	1.65000	2136.75
0120 805-86910 CONNECTOR KIT, UNFUSED	35.000	EACH	36.00000	1260.00	25.00000	875.00	25.00000	875.00
0121 805-86915 CONNECTOR KIT, FUSED	35.000	EACH	26.00000	910.00	25.00000	875.00	28.00000	980.00
0122 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	93.000	EACH	15.50000	1441.50	15.00000	1395.00	20.00000	1860.00
0123 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	27.00000	432.00	26.00000	416.00	35.00000	560.00
0124 805-86930 INSULATING LINK, NOT WATERPROOFED	70.000	EACH	11.50000	805.00	11.00000	770.00	15.00000	1050.00
0125 805-86935 INSULATING LINK, WATERPROOFED	24.000	EACH	21.80000	523.20	21.00000	504.00	25.00000	600.00
0126 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	240.00000	1920.00	231.00000	1848.00	200.00000	1600.00
0127 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3114.000	m	12.80000	39859.20	12.30000	38302.20	12.50000	38925.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 220 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,327,825.38
 CALL ORDER : 220
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24412-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(6) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	228.000	m	12.50000	2850.00	12.00000	2736.00	12.50000	2850.00
0129 807-02191 HANDHOLE, LIGHTING	4.000	EACH	600.00000	2400.00	577.00000	2308.00	550.00000	2200.00
0130 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	31.000	EACH	800.00000	24800.00	771.00000	23901.00	550.00000	17050.00
0131 807-83644 LIGHT POLE, 11.0 m E.M.H., 2.4 m MAST ARM, ANCHOR BASE	1.000	EACH	880.00000	880.00	850.00000	850.00	870.00000	870.00
0132 807-83648 LIGHT POLE, 11.0 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	1.000	EACH	895.00000	895.00	861.00000	861.00	875.00000	875.00
0133 807-83652 LIGHT POLE, 11.0 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	28.000	EACH	930.00000	26040.00	895.00000	25060.00	875.00000	24500.00
0134 807-83658 LIGHT POLE, 11.0 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	1.000	EACH	980.00000	980.00	942.00000	942.00	965.00000	965.00
0135 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	37.000	EACH	200.00000	7400.00	190.00000	7030.00	200.00000	7400.00
0136 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	1.000	EACH	13.00000	13.00	12.50000	12.50	60.00000	60.00
0137 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	593.000	m	1.10000	652.30	0.98000	581.14	0.98000	581.14
0138 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	452.000	m	1.10000	497.20	0.98000	442.96	0.98000	442.96
0139 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1974.000	m	0.40000	789.60	0.36000	710.64	0.36000	710.64
0140 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3118.000	m	1.10000	3429.80	0.98000	3055.64	0.98000	3055.64
0142 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	91.000	m	9.40000	855.40	9.05000	823.55	9.05000	823.55
0143 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	270.000	m	2.35000	634.50	2.25000	607.50	2.25000	607.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 220 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,327,825.38
 CALL ORDER : 220
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24412-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY STREET
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938		(5) 35-1035700		(6) 35-0918397		
		ATLAS EXCAVATING, INC.		BUCKO CONSTRUCTION COMPANY,		RIETH RILEY CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000 EACH	51.00000	867.00	48.85000	830.45	48.85000	830.45
0145	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	73.00000	1022.00	70.60000	988.40	70.60000	988.40
0146	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	307.000 EACH	28.00000	8596.00	26.50000	8135.50	26.50000	8135.50
0147	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3046.000 m	4.60000	14011.60	10.30000	31373.80	18.00000	54828.00
0148	808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	164.000 m	9.40000	1541.60	9.05000	1484.20	9.05000	1484.20
SECTION TOTALS				\$ 2,128,122.78		\$ 2,199,000.25		\$ 2,281,610.94
CONTRACT TOTALS				\$ 2,128,122.78		\$ 2,199,000.25		\$ 2,281,610.94

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 230 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 131,316.02
 CALL ORDER : 230
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24512-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 15 WORK DAYS

ROUTE : I-65
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : IM-6508

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035700 BUCKO CONSTRUCTION COMPANY, INC.	\$ 111,882.05	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 143,787.75	128.5172%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 184,571.45	164.9696%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASHPALT RESURFACE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5200.00000	5200.00	7000.00000	7000.00	18000.00000	18000.00
0002 202-60820 SURFACE MILLING, ASPHALT	12793.000 m2	1.60000	20468.80	3.00000	38379.00	4.40000	56289.20
0003 305-05204 HMA FOR PATCHING	14.000 Mg	190.00000	2660.00	150.00000	2100.00	430.00000	6020.00
0004 305-93342 SAW, CLEAN AND SEAL TRANSVERSE JOINTS	49.000 m	125.00000	6125.00	75.00000	3675.00	30.50000	1494.50
0005 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1222.000 Mg	47.00000	57434.00	65.00000	79430.00	63.00000	76986.00
0006 406-05520 ASPHALT FOR TACK COAT	3.700 Mg	800.00000	2960.00	200.00000	740.00	1450.00000	5365.00
0007 801-06046 TEMPORARY PAVEMENT MARKING, I, WHITE, 125 mm , BROKEN	232.000 m	5.00000	1160.00	2.50000	580.00	3.50000	812.00
0008 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	70.00000	1960.00	50.00000	1400.00	60.00000	1680.00
0009 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	40.00000	80.00	35.00000	70.00	42.00000	84.00
0010 801-06710 FLASHING ARROW SIGN	15.000 DAY	20.00000	300.00	18.00000	270.00	21.00000	315.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	5000.00000	5000.00	11500.00000	11500.00
0012 808-06695 LINE, PAINT, SOLID, WHITE, 125 mm	2260.000 m	0.35000	791.00	0.35000	791.00	0.40000	904.00
0013 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	565.000 m	2.00000	1130.00	2.00000	1130.00	2.25000	1271.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/99

PAGE : 230 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 131,316.02
 CALL ORDER : 230
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : R -24512-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION COMPANY,		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-75046 LINE, PAINT, SOLID, YELLOW, 125 mm	2260.000 m	0.35000	791.00	0.35000	791.00	0.40000	904.00
0015 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	71.000 EACH	8.00000	568.00	2.50000	177.50	3.00000	213.00
0016 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	71.000 EACH	31.75000	2254.25	31.75000	2254.25	38.50000	2733.50
SECTION TOTALS		\$	111,882.05	\$	143,787.75	\$	184,571.45
CONTRACT TOTALS		\$	111,882.05	\$	143,787.75	\$	184,571.45

