

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,454,658.38

CALL ORDER : 110

LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -22768-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/20/99 COMPLETION DATE

ROUTE : CR 1100N

COUNTIES : MADISON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 8448(003)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 2,358,007.94	100.0000%
2	35-1315965 FOX CONTRACTORS CORPORATION	\$ 2,604,863.61	110.4688%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROAD REHABILITATION							
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	47200.00000	47200.00	52000.00000	52000.00		
0002 202-60820 SURFACE MILLING, ASPHALT	5134.000 SYS	3.00000	15402.00	3.20000	16428.80		
0003 203-02000 EXCAVATION, COMMON	19258.000 CYS	7.81000	150404.98	11.00000	211838.00		
0004 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	6706.000 CYS	5.81000	38961.86	10.80000	72424.80		
0005 203-02070 BORROW	770.000 CYS	7.81000	6013.70	15.20000	11704.00		
0006 203-51223 EXCAVATION, WATERWAY	479.000 CYS	12.00000	5748.00	12.76000	6112.04		
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2305.000 LFT	1.60000	3688.00	1.70000	3918.50		
0008 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	105.000 LFT	12.00000	1260.00	12.76000	1339.80		
0009 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	8505.000 LFT	2.50000	21262.50	2.66000	22623.30		
0010 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	70.00000	210.00	75.00000	225.00		
0011 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	5.000 EACH	70.00000	350.00	75.00000	375.00		
0012 206-51220 EXCAVATION, WET	197.000 CYS	149.85000	29520.45	160.00000	31520.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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COUNTIES : MADISON

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DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0013 206-51225 EXCAVATION, DRY	500.000	CYS	10.00000	5000.00	10.60000	5300.00		
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	1763.000	CYS	21.40000	37728.20	28.80000	50774.40		
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	423.000	TON	18.83000	7965.09	22.00000	9306.00		
0016 310-92470 PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING	188.000	SYS	55.00000	10340.00	40.00000	7520.00		
0017 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	6200.000	TON	28.00000	173600.00	29.75000	184450.00		
0018 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	7500.000	TON	33.50000	251250.00	35.60000	267000.00		
0019 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3200.000	TON	38.00000	121600.00	40.40000	129280.00		
0020 401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	4200.000	TON	27.00000	113400.00	28.60000	120120.00		
0021 402-05470 HMA BASE C25.0 mm, MAINLINE	3900.000	TON	29.00000	113100.00	30.80000	120120.00		
0022 402-05495 HMA WEDGE AND LEVEL	7600.000	TON	25.00000	190000.00	26.55000	201780.00		
0023 404-05511 SEAL COAT, 2	13020.000	SYS	1.00000	13020.00	1.05000	13671.00		
0024 406-05520 ASPHALT FOR TACK COAT	44.000	TON	165.00000	7260.00	175.00000	7700.00		
0025 501-02400 PROFILOGRAPH		LUMP	10000.00000	10000.00	10500.00000	10500.00		
0026 605-06120 CURB, CONCRETE	165.000	LFT	40.00000	6600.00	42.50000	7012.50		
0027 610-05527 HMA FOR APPROACHES	2200.000	TON	55.00000	121000.00	58.40000	128480.00		
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	129.00000	1161.00	137.00000	1233.00		
0029 611-06498 MAILBOX ASSEMBLY, DOUBLE	9.000	EACH	169.00000	1521.00	180.00000	1620.00		
0030 615-06490 RIGHT OF WAY MARKER	102.000	EACH	109.00000	11118.00	115.00000	11730.00		
0031 616-02320 GEOTEXTILES	478.000	SYS	2.50000	1195.00	2.60000	1242.80		
0032 616-06405 RIPRAP, REVETMENT	222.000	TON	25.42000	5643.24	25.40000	5638.80		

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ROUTE : CR 1100N
 COUNTIES : MADISON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(2) 35-1315965 FOX CONTRACTORS CORPORATION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	621-01004	3.000 EACH		675.00000	2025.00		720.00000	2160.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
0034	621-06545	9.200 TON		472.00000	4342.40		500.00000	4600.00		
FERTILIZER										
0035	621-06548	80.000 LBS		18.00000	1440.00		19.00000	1520.00		
SEED MIXTURE, CV										
0036	621-06553	3910.000 LBS		3.20000	12512.00		3.40000	13294.00		
SEED MIXTURE, R										
0037	621-06565	46.000 TON		363.00000	16698.00		386.00000	17756.00		
MULCHING MATERIAL										
0038	621-06567	13.900 MG		2.00000	27.80		2.10000	29.19		
WATER										
0039	621-06575	3472.000 SYS		2.70000	9374.40		2.90000	10068.80		
SODDING, NURSERY										
0040	702-51015	36.600 CYS		310.00000	11346.00		330.00000	12078.00		
CONCRETE, B, FOOTINGS										
0041	703-51030	2789.000 LBS		1.10000	3067.90		1.20000	3346.80		
REINFORCING STEEL										
0042	714-02544	4.000 EACH		5000.00000	20000.00		5300.00000	21200.00		
WINGWALL, PRECAST CONCRETE										
0043	714-03904	58.300 LFT		1756.64000	102412.11		1868.00000	108904.40		
CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 16 FT. X 10 FT.										
0044	715-03149	620.000 LFT		16.12000	9994.40		23.00000	14260.00		
PIPE, GROUP D, 15 IN.										
0045	715-04612	54.000 LFT		25.08000	1354.32		37.00000	1998.00		
PIPE, FBBC CSP, 12 IN.										
0046	715-04612	50.000 LFT		25.53000	1276.50		32.00000	1600.00		
PIPE, GROUP D, 24 IN.										
0047	715-04612	46.000 LFT		25.16000	1157.36		28.00000	1288.00		
PIPE, GROUP G-1, MIN. AREA 1.1 SQ. FT.										
0048	715-04612	50.000 LFT		27.49000	1374.50		36.00000	1800.00		
PIPE, GROUP G-1, MIN. AREA 2.2 SQ. FT.										
0049	715-04612	96.000 LFT		30.06000	2885.76		39.00000	3744.00		
PIPE, GROUP G-1, MIN. AREA 2.9 SQ. FT.										
0050	715-04612	46.000 LFT		27.02000	1242.92		33.00000	1518.00		
PIPE, GROUP G-1, MIN. AREA 1.6 SQ. FT.										
0051	715-04612	318.000 LFT		46.68000	14844.24		61.00000	19398.00		
PIPE, R.C., HE, MIN. AREA 1.8 SQ. FT.										
0052	715-04612	286.000 LFT		56.01000	16018.86		73.00000	20878.00		
PIPE, R.C., HE, MIN. AREA 3.3 SQ. FT.										

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COUNTIES : MADISON

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DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1139301		(2) 35-1315965				
		E & B PAVING, INC.		FOX CONTRACTORS CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	715-04612 PIPE , R.C., HE, MIN. AREA 4.1 SQ. FT.	96.000 LFT	73.00000	7008.00	92.00000	8832.00		
0054	715-04629 PIPE END SECTION, MIN. AREA 2.9 SQ. FT.	4.000 EACH	254.73000	1018.92	327.00000	1308.00		
0055	715-04629 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	14.000 EACH	325.73000	4560.22	425.00000	5950.00		
0056	715-04629 PIPE END SECTION, MIN. AREA 4.1 SQ. FT.	4.000 EACH	481.45000	1925.80	470.00000	1880.00		
0057	715-13000 PIPE, GROUP L, 6 IN.	200.000 LFT	5.75000	1150.00	9.00000	1800.00		
0058	715-13002 PIPE, GROUP L, 8 IN.	200.000 LFT	6.75000	1350.00	11.00000	2200.00		
0059	715-13010 PIPE, GROUP L, 12 IN.	204.000 LFT	9.75000	1989.00	17.00000	3468.00		
0060	715-13015 PIPE, GROUP L, 15 IN.	424.000 LFT	11.75000	4982.00	7.00000	2968.00		
0061	715-13020 PIPE, GROUP L, 18 IN.	210.000 LFT	13.75000	2887.50	26.00000	5460.00		
0062	715-44255 PIPE, GROUP K, 6 IN.	34067.000 LFT	2.60000	88574.20	2.60000	88574.20		
0063	715-46005 PIPE END SECTION, 15 IN.	40.000 EACH	207.73000	8309.20	250.00000	10000.00		
0064	715-46010 PIPE END SECTION, 18 IN.	8.000 EACH	219.73000	1757.84	273.00000	2184.00		
0065	715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	426.45000	1705.80	330.00000	1320.00		
0066	715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	2.000 EACH	205.73000	411.46	450.00000	900.00		
0067	715-46050 PIPE END SECTION, MIN. AREA 1.6 SQ. FT.	2.000 EACH	223.73000	447.46	244.00000	488.00		
0068	715-46055 PIPE END SECTION, MIN. AREA 1.8 SQ. FT.	18.000 EACH	235.73000	4243.14	280.00000	5040.00		
0069	715-46060 PIPE END SECTION, MIN. AREA 2.2 SQ. FT.	2.000 EACH	235.73000	471.46	323.00000	646.00		
0070	715-97541 PIPE, GROUP L, 4 IN.	200.000 LFT	4.75000	950.00	7.50000	1500.00		
0071	715-99371 PIPE, GROUP A, 15 IN.	202.000 LFT	17.98000	3631.96	19.00000	3838.00		
0072	715-99372 PIPE, GROUP A, 18 IN.	211.000 LFT	21.44000	4523.84	22.00000	4642.00		
0073	715-99373 PIPE, GROUP A, 24 IN.	76.000 LFT	23.07000	1753.32	30.00000	2280.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) 35-1139301 E & B PAVING, INC.	AMOUNT	(2) 35-1315965 FOX CONTRACTORS CORPORATION	AMOUNT	UNIT PRICE	AMOUNT
0074	718-01044	895.000	LFT	12.00000	10740.00	12.00000	10740.00		
	PIPE, UNDERDRAIN OUTLET, PVC, 6 IN.								
0075	718-52610	3066.000	CYS	26.00000	79716.00	26.00000	79716.00		
	AGGREGATE FOR UNDERDRAINS								
0076	718-99153	19570.000	SYS	1.60000	31312.00	1.60000	31312.00		
	GEOTEXTILES FOR UNDERDRAIN								
0077	720-45030	3.000	EACH	998.65000	2995.95	1120.00000	3360.00		
	INLET, E7								
0078	720-45260	1.000	EACH	522.98000	522.98	1090.00000	1090.00		
	PIPE CATCH BASIN, 12 IN.								
0079	720-45370	1.000	EACH	1112.98000	1112.98	1760.00000	1760.00		
	PIPE CATCH BASIN, 18 IN., MODIFIED								
0080	801-04308	10.000	EACH	275.00000	2750.00	450.00000	4500.00		
	ROAD CLOSURE SIGN ASSEMBLY								
0081	801-06606	20.000	EACH	175.00000	3500.00	143.00000	2860.00		
	BARRICADE, IIIB								
0082	801-06625	12.000	EACH	70.00000	840.00	133.00000	1596.00		
	DETOUR ROUTE MARKER ASSEMBLY								
0083	801-06640	28.000	EACH	115.00000	3220.00	155.00000	4340.00		
	CONSTRUCTION SIGN, A								
0084	802-02922	433.500	LFT	16.31000	7070.39	16.00000	6936.00		
	SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE								
0085	802-76025	156.500	SFT	18.81000	2943.77	14.00000	2191.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0086	802-76035	72.280	SFT	19.91000	1439.09	15.00000	1084.20		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)								
0087	802-76045	13.300	SFT	24.27000	322.79	16.00000	212.80		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS								
0088	804-06725	36.000	EACH	14.00000	504.00	17.00000	612.00		
	DELINEATOR WITH POST, D1, 3 IN. DIA.								
0089	808-06713	36806.000	LFT	0.05000	1840.30	0.05000	1840.30		
	LINE, PAINT, SOLID, WHITE, 4 IN.								
0090	808-75240	4350.000	LFT	0.26000	1131.00	0.27000	1174.50		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0091	808-75245	8858.000	LFT	0.26000	2303.08	0.27000	2391.66		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 1100N
 COUNTIES : MADISON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) 35-1139301 E & B PAVING, INC.	AMOUNT	(2) 35-1315965 FOX CONTRACTORS CORPORATION	AMOUNT	UNIT PRICE	AMOUNT
0092	808-75297	275.000	LFT	3.00000	825.00	3.20000	880.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0093	900-06790	12.000	MOS	2000.00000	24000.00	1200.00000	14400.00		
	FIELD OFFICE, 300 SQ FT								
0094	920-06775		LUMP	115000.00000	115000.00	90000.00000	90000.00		
	MAINTAINING TRAFFIC								
0095	930-06845		LUMP	45000.00000	45000.00	81000.00000	81000.00		
	CONSTRUCTION ENGINEERING								
0096	940-01001		LUMP	118000.00000	118000.00	129000.00000	129000.00		
	MOBILIZATION AND DEMOBILIZATION								
0097	604-91531	9.000	SYS	150.00000	1350.00	17.78000	160.02		
	SIDEWALK, CONCRETE, 4 IN.								
	SECTION TOTALS								
				\$ 2,358,007.94		\$ 2,604,863.61			
CONTRACT TOTALS				\$ 2,358,007.94		\$ 2,604,863.61			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,276.49
 CALL ORDER : 180
 LETTING DATE : 05/18/99 10:00 AM

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

ROUTE : 27
 COUNTIES : UNION

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0700(009)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 373,142.71	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT:								
0001	105-06790	8.000	MOS	1210.00000	9680.00			
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	28700.00000	28700.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	24850.00000	24850.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02245	1.000	EACH	192.50000	192.50			
	TREE, 150 mm, REMOVE							
0005	202-02265	1.000	EACH	880.00000	880.00			
	TREE, 1220 mm, REMOVE							
0006	202-52710	44.200	m2	22.00000	972.40			
	SIDEWALK, CONCRETE, REMOVE							
0007	202-60820	4571.000	m2	3.30000	15084.30			
	SURFACE MILLING, ASPHALT							
0008	202-92635	132.400	m	12.10000	1602.04			
	CURB AND GUTTER, COMBINED, CONCRETE, REMOVE							
0009	203-02000	192.910	m3	13.20000	2546.41			
	EXCAVATION, COMMON							
0010	203-02045	497.700	m3	11.00000	5474.70			
	EXCAVATION FOR SUBGRADE TREATMENT							
0011	211-02060	746.400	m3	33.00000	24631.20			
	B BORROW FOR STRUCTURE BACKFILL							
0012	303-52308	47.300	Mg	19.80000	936.54			
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0013	303-52309	136.800	Mg	27.50000	3762.00			
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0014	402-05468	129.900	Mg	66.00000	8573.40			
	HMA BASE 25.0 mm, MAINLINE							
0015	402-05473	474.100	Mg	64.90000	30769.09			
	HMA INTERMEDIATE 12.5 mm, MAINLINE							

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CONTRACT ID : R -23257-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : UNION

SET-ASIDE :

		(1) 35-1912582 EDSAM CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	19.500 Mg	77.00000	1501.50				
0017 402-05479 HMA SURFACE 12.5 mm, MAINLINE	339.600 Mg	68.20000	23160.72				
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	64.100 Mg	79.20000	5076.72				
0019 402-05495 HMA WEDGE AND LEVEL	55.390 Mg	69.30000	3838.53				
0020 405-05518 ASPHALT FOR PRIME COAT	126.900 m2	4.95000	628.16				
0021 406-05521 ASPHALT FOR TACK COAT	7922.700 m2	0.04000	316.91				
0022 407-04348 SEAL COAT, 2	237.400 m2	11.00000	2611.40				
0023 604-06069 CURB RAMP, CONCRETE	34.200 m2	44.00000	1504.80				
0024 604-91531 SIDEWALK, CONCRETE, 100 mm	328.000 m2	38.50000	12628.00				
0025 605-06150 CURB AND GUTTER, C, CONCRETE	491.900 m	44.00000	21643.60				
0026 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	196.600 m2	40.70000	8001.62				
0027 621-06575 SODDING, NURSERY	720.400 m2	7.00000	5042.80				
0028 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	385.000 m	55.00000	21175.00				
0029 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	90.000 m	60.50000	5445.00				
0030 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	220.00000	660.00				
0031 720-45045 INLET, J10	14.000 EACH	1127.50000	15785.00				
0032 720-45055 INLET, M10	1.000 EACH	1155.00000	1155.00				
0033 720-45400 MANHOLE, A4	13.000 EACH	1430.00000	18590.00				
0034 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	967.000 m	1.27000	1228.09				
0035 801-06622 STANDARD BARRICADE, III	8.000 EACH	110.00000	880.00				

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 COUNTIES : UNION

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LINE NO / ITEM CODE / ALT				(1) 35-1912582					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		EDSAM CONSTRUCTION, INC.							
0036	801-06640	15.000	EACH	99.00000	1485.00				
CONSTRUCTION SIGN, A									
0037	801-06645	14.000	EACH	38.50000	539.00				
CONSTRUCTION SIGN, B									
0038	801-06775		LUMP	54000.00000	54000.00				
MAINTAINING TRAFFIC									
0039	802-91122	4.000	EACH	110.00000	440.00				
SIGN, GROUND MOUNTED, RESET									
0040	805-96014	409.200	m	11.00000	4501.20				
SAW CUT, FULL DEPTH									
0041	808-04298	1.000	EACH	440.00000	440.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)									
0042	808-06703	256.000	m	1.10000	281.60				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm									
0043	808-75245	782.000	m	1.10000	860.20				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm									
0044	808-75297	18.700	m	14.40000	269.28				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm									
0045	808-75998	17.000	EACH	47.00000	799.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER									
SECTION TOTALS				\$	373,142.71				
CONTRACT TOTALS				\$	373,142.71				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,643,083.30
 CALL ORDER : 210
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -23902-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/01/99 COMPLETION DATE
 URBAN

ROUTE : INDIANA AVE (GOSHEN)
 COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : V129(002)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY, INC.	\$ 1,267,506.50	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 1,268,173.91	100.0526%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,274,113.39	100.5212%
4	35-0997978 PHEND & BROWN, INC.	\$ 1,284,682.09	101.3550%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY,	UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION COM	UNIT PRICE	AMOUNT	(3) 35-1185040 NIBLOCK EXCAVATING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION											
0001	105-01925	8.000	MOS	930.00000	7440.00	1300.00000	10400.00	1100.00000	8800.00		
	FIELD OFFICE, 51.1 m2										
0002	105-06845		LUMP	27200.00000	27200.00	22000.00000	22000.00	23500.00000	23500.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	63300.00000	63300.00	50000.00000	50000.00	65830.00000	65830.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	57000.00000	57000.00	15000.00000	15000.00	24500.00000	24500.00		
	CLEARING RIGHT OF WAY										
0005	202-01000		LUMP	2000.00000	2000.00	10000.00000	10000.00	3500.00000	3500.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE , TIMBER RETAINING WALLS										
0006	202-74035	1.000	EACH	0.01000	0.01	2375.00000	2375.00	2390.00000	2390.00		
	SIGN, REMOVE AND RESET, COMMERCIAL SIGN NO 1										
0007	202-74035	1.000	EACH	0.01000	0.01	925.00000	925.00	1455.00000	1455.00		
	SIGN, REMOVE AND RESET, COMMERCIAL SIGN NO 2										
0008	202-74035	1.000	EACH	0.01000	0.01	1000.00000	1000.00	400.00000	400.00		
	SIGN, REMOVE AND RESET, COMMERCIAL SIGN NO 3										
0009	202-93615	1800.000	m2	0.01000	18.00	3.75000	6750.00	4.70000	8460.00		
	CONCRETE, REMOVE , DRIVEWAYS										
0010	203-02000	11728.000	m3	9.63000	112940.64	7.00000	82096.00	8.15000	95583.20		
	EXCAVATION, COMMON										
0011	203-02045	2691.000	m3	4.25000	11436.75	2.00000	5382.00	4.50000	12109.50		
	EXCAVATION FOR SUBGRADE TREATMENT										
0012	203-93258	1.000	EACH	4400.00000	4400.00	2451.00000	2451.00	2450.00000	2450.00		
	DRYWELL , 1.8 m DIA										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,643,083.30
 CALL ORDER : 210
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -23902-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : INDIANA AVE (GOSHEN)
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	72.000 m	5.90000	424.80	5.90000	424.80	6.00000	432.00
0014 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	33.000 EACH	60.00000	1980.00	60.00000	1980.00	63.00000	2079.00
0015 211-02050 B BORROW	3977.000 m3	1.00000	3977.00	17.75000	70591.75	13.00000	51701.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	1925.000 m3	1.00000	1925.00	16.80000	32340.00	13.00000	25025.00
0017 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, SIZE NO. 73	100.000 Mg	29.00000	2900.00	30.00000	3000.00	22.00000	2200.00
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	5656.000 Mg	9.00000	50904.00	14.00000	79184.00	11.25000	63630.00
0019 303-60012 AGGREGATE, 2	200.000 Mg	18.00000	3600.00	26.00000	5200.00	16.00000	3200.00
0020 401-04820 HMA INTERMEDIATE 19.0 mm, MAINLINE	1865.000 Mg	30.00000	55950.00	29.00000	54085.00	28.00000	52220.00
0021 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	4553.000 Mg	29.50000	134313.50	30.00000	136590.00	27.50000	125207.50
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	848.000 Mg	36.00000	30528.00	31.00000	26288.00	32.50000	27560.00
0023 409-04375 BITUMINOUS MATERIAL FOR TACK COAT	3.100 Mg	280.00000	868.00	375.00000	1162.50	800.00000	2480.00
0024 601-02636 GUARDRAIL, W BEAM, NESTED	22.800 m	70.00000	1596.00	70.00000	1596.00	74.00000	1687.20
0025 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	600.00000	2400.00	600.00000	2400.00	650.00000	2600.00
0026 603-03398 FENCE, RELOCATE ,SPLIT RAIL	158.000 m	1.00000	158.00	3.00000	474.00	3.20000	505.60
0027 603-06040 FENCE, FARM FIELD, 1190 mm	126.000 m	1.00000	126.00	15.00000	1890.00	16.00000	2016.00
0028 603-06045 FENCE, CHAIN LINK, 1220 mm	125.000 m	32.00000	4000.00	32.00000	4000.00	33.00000	4125.00
0029 604-06069 CURB RAMP, CONCRETE	401.000 m2	47.00000	18847.00	34.00000	13634.00	40.00000	16040.00
0030 604-44251 STEPS, CONCRETE	3.200 m3	740.00000	2368.00	750.00000	2400.00	1500.00000	4800.00
0031 604-91531 SIDEWALK, CONCRETE, 100 mm	2454.000 m2	23.00000	56442.00	25.65000	62945.10	24.50000	60123.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,643,083.30
 CALL ORDER : 210
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CONTRACT ID : R -23902-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : INDIANA AVE (GOSHEN)
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 605-52807 CURB AND GUTTER, COMBINED	2772.000	m	25.00000	69300.00	30.25000	83853.00	27.25000	75537.00
0033 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2315.000	m2	33.30000	77089.50	36.69000	84937.35	34.00000	78710.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE WITH REFLECTIVE ADDRESS NUMBERS	11.000	EACH	119.00000	1309.00	135.00000	1485.00	123.00000	1353.00
0035 611-06498 MAILBOX ASSEMBLY, DOUBLE WITH REFLECTIVE ADDRESS NUMBERS	12.000	EACH	139.00000	1668.00	165.00000	1980.00	145.00000	1740.00
0037 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	117.000	m2	75.00000	8775.00	38.75000	4533.75	42.00000	4914.00
0038 615-02281 GROUT FOR RIPRAP	15.000	m3	160.00000	2400.00	60.30000	904.50	115.00000	1725.00
0039 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	250.00000	250.00	350.00000	350.00	390.00000	390.00
0040 616-02320 GEOTEXTILES	18.000	m2	9.00000	162.00	39.00000	702.00	6.80000	122.40
0041 616-06395 RIPRAP	18.000	m2	57.00000	1026.00	42.00000	756.00	31.00000	558.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	850.00000	2550.00	850.00000	2550.00	875.00000	2625.00
0043 621-06559 MULCHED SEEDING, R	46446.000	m2	0.38000	17649.48	0.38000	17649.48	0.41000	19042.86
0044 621-06559 MULCHED SEEDING, R , MODIFIED, TEMPORARY	46446.000	m2	0.30000	13933.80	0.30000	13933.80	0.32000	14862.72
0045 621-06567 WATER	1000.000	kL	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
0046 621-06575 SODDING, NURSERY	5445.000	m2	2.90000	15790.50	2.90000	15790.50	4.00000	21780.00
0047 621-98038 MULCH, HARDWOOD SHREDDED BARK	17.700	m3	65.00000	1150.50	65.00000	1150.50	70.00000	1239.00
0048 702-90915 CONCRETE, A , AT RETAINING WALLS	95.820	m3	840.00000	80488.80	633.90000	60740.30	620.00000	59408.40
0049 703-51030 REINFORCING STEEL	9592.000	kg	2.00000	19184.00	1.60000	15347.20	1.60000	15347.20
0050 715-02244 PIPE END SECTION, 1200 mm	2.000	EACH	1300.00000	2600.00	1520.00000	3040.00	1040.00000	2080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,643,083.30
 CALL ORDER : 210
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -23902-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : INDIANA AVE (GOSHEN)
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-13010 PIPE, GROUP L, 300mm	631.000	m	65.00000	41015.00	68.25000	43065.75	77.00000	48587.00
0052 715-13015 PIPE, GROUP L, 375mm	592.000	m	66.00000	39072.00	73.00000	43216.00	82.00000	48544.00
0053 715-13030 PIPE, GROUP L, 600mm	169.000	m	237.00000	40053.00	94.25000	15928.25	122.00000	20618.00
0054 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	333.00000	333.00	737.00000	737.00	510.00000	510.00
0055 715-97286 PIPE, REINFORCED CONCRETE, IV, 1200 mm , INSTALL	15.000	m	785.00000	11775.00	344.00000	5160.00	232.00000	3480.00
0056 720-44000 CASTING, ADJUST TO GRADE	17.000	EACH	395.00000	6715.00	182.92000	3109.64	225.00000	3825.00
0057 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE	1.000	EACH	620.00000	620.00	350.00000	350.00	595.00000	595.00
0058 720-45025 INLET, D6	2.000	EACH	1400.00000	2800.00	1216.00000	2432.00	1000.00000	2000.00
0059 720-45045 INLET, J10	21.000	EACH	1400.00000	29400.00	1478.00000	31038.00	965.00000	20265.00
0060 720-45055 INLET, M10	1.000	EACH	1300.00000	1300.00	1855.00000	1855.00	965.00000	965.00
0061 720-45410 MANHOLE, C4	16.000	EACH	1200.00000	19200.00	1216.00000	19456.00	1160.00000	18560.00
0062 720-45415 MANHOLE, D4	1.000	EACH	3400.00000	3400.00	2424.00000	2424.00	1160.00000	1160.00
0063 720-96999 FIRE HYDRANT ASSEMBLY , RESET	8.000	EACH	1500.00000	12000.00	1175.00000	9400.00	1080.00000	8640.00
0064 720-98174 INLET, B15	8.000	EACH	1600.00000	12800.00	1558.00000	12464.00	1400.00000	11200.00
0065 720-98625 MANHOLE, C4, DROP	2.000	EACH	1800.00000	3600.00	1460.00000	2920.00	1350.00000	2700.00
0066 722-60824 SURFACE MILLING	151.000	m2	2.00000	302.00	4.00000	604.00	12.00000	1812.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	160.00000	960.00	160.00000	960.00	170.00000	1020.00
0068 801-06606 BARRICADE, IIIB	15.000	EACH	59.00000	885.00	59.00000	885.00	62.00000	930.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	89.00000	1869.00	89.00000	1869.00	100.00000	2100.00
0070 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	169.00000	1352.00	169.00000	1352.00	180.00000	1440.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,643,083.30
 CALL ORDER : 210
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -23902-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : INDIANA AVE (GOSHEN)
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801-06775 MAINTAINING TRAFFIC	LUMP		26000.00000	26000.00	14000.00000	14000.00	38310.00000	38310.00
0072 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	16.320 m2		165.00000	2692.80	215.00000	3508.80	220.00000	3590.40
0073 802-76055 SIGN POST, A	84.100 m		9.00000	756.90	10.40000	874.64	11.00000	925.10
0074 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	260.000 m		33.00000	8580.00	19.60000	5096.00	22.00000	5720.00
0075 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH		950.00000	950.00	900.00000	900.00	1020.00000	1020.00
0076 805-78370 PEDESTRIAN PUSH BUTTON PEDESTAL AND CONCRETE BASE, WITH FLASHER	2.000 EACH		1610.00000	3220.00	1000.00000	2000.00	1135.00000	2270.00
0077 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	208.000 m		2.00000	416.00	0.50000	104.00	0.52000	108.16
0078 805-78480 SIGNAL CABLE, 3C 14GA.	275.000 m		3.00000	825.00	3.00000	825.00	3.20000	880.00
0079 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	16.000 m		4.00000	64.00	3.00000	48.00	3.20000	51.20
0080 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH		460.00000	460.00	475.00000	475.00	525.00000	525.00
0081 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	68.000 m		33.00000	2244.00	23.85000	1621.80	26.00000	1768.00
0082 805-86805 SERVICE POINT, I	1.000 EACH		1650.00000	1650.00	2500.00000	2500.00	2840.00000	2840.00
0083 805-92455 FLASHER BEACON ASSEMBLY	2.000 EACH		950.00000	1900.00	975.00000	1950.00	1100.00000	2200.00
0084 807-78590 HANDHOLE	6.000 EACH		650.00000	3900.00	750.00000	4500.00	850.00000	5100.00
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	90.000 m		1.00000	90.00	1.00000	90.00	1.00000	90.00
0086 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	10.000 m		6.05000	60.50	6.05000	60.50	4.20000	42.00
0087 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	18.000 m		25.00000	450.00	25.00000	450.00	42.00000	756.00
0088 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK, LINE, 150 mm	36.000 m		9.00000	324.00	9.00000	324.00	11.00000	396.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 210 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,643,083.30
 CALL ORDER : 210
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -23902-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : INDIANA AVE (GOSHEN)
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2484.000	m	1.00000	2484.00	1.00000	2484.00	1.00000	2484.00
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	22.000	m	11.50000	253.00	11.50000	253.00	14.00000	308.00
0091 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	124.000	m	3.00000	372.00	3.00000	372.00	1.05000	130.20
0092 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	46.50000	465.00	46.50000	465.00	60.00000	600.00
0093 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	67.50000	405.00	67.50000	405.00	98.00000	588.00
0094 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	240.000	m	3.85000	924.00	3.85000	924.00	3.70000	888.00
0095 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	75.000	m	6.00000	450.00	6.00000	450.00	1.05000	78.75
0096 608-06387 DRAIN - FRENCH DRAIN AT STUTSMAN DITCH SECTION TOTALS	LUMP		2750.00000	2750.00	5000.00000	5000.00	4450.00000	4450.00
			\$ 1,267,506.50		\$ 1,268,173.91		\$ 1,274,113.39	
CONTRACT TOTALS			\$ 1,267,506.50		\$ 1,268,173.91		\$ 1,274,113.39	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,643,083.30
 CALL ORDER : 210
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CONTRACT ID : R -23902-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : INDIANA AVE (GOSHEN)
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	1311.00000	10488.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	21525.00000	21525.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	64240.00000	64240.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	19000.00000	19000.00			
0005 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , TIMBER RETAINING WALLS		LUMP	1656.00000	1656.00			
0006 202-74035 SIGN, REMOVE AND RESET, COMMERCIAL SIGN NO 1	1.000	EACH	2387.00000	2387.00			
0007 202-74035 SIGN, REMOVE AND RESET, COMMERCIAL SIGN NO 2	1.000	EACH	997.50000	997.50			
0008 202-74035 SIGN, REMOVE AND RESET, COMMERCIAL SIGN NO 3	1.000	EACH	493.50000	493.50			
0009 202-93615 CONCRETE, REMOVE , DRIVEWAYS	1800.000	m2	1.50000	2700.00			
0010 203-02000 EXCAVATION, COMMON	11728.000	m3	11.60000	136044.80			
0011 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	2691.000	m3	2.00000	5382.00			
0012 203-93258 DRYWELL , 1.8 m DIA	1.000	EACH	1300.00000	1300.00			
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	72.000	m	5.90000	424.80			
0014 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	33.000	EACH	60.00000	1980.00			
0015 211-02050 B BORROW	3977.000	m3	15.00000	59655.00			
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	1925.000	m3	9.00000	17325.00			
0017 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, SIZE NO. 73	100.000	Mg	22.00000	2200.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,643,083.30
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CONTRACT ID : R -23902-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : INDIANA AVE (GOSHEN)
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-0997978			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		PHEND & BROWN, INC.					
0018	303-52308	5656.000	Mg	10.15000	57408.40		
COMPACTED AGGREGATE FOR BASE, 0, 53							
0019	303-60012	200.000	Mg	16.00000	3200.00		
AGGREGATE, 2							
0020	401-04820	1865.000	Mg	26.75000	49888.75		
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0021	401-05437	4553.000	Mg	26.20000	119288.60		
QC/QA HMA BASE 25.0 mm, MAINLINE							
0022	402-05477	848.000	Mg	30.25000	25652.00		
HMA SURFACE 9.5 mm, MAINLINE							
0023	409-04375	3.100	Mg	165.00000	511.50		
BITUMINOUS MATERIAL FOR TACK COAT							
0024	601-02636	22.800	m	70.00000	1596.00		
GUARDRAIL, W BEAM, NESTED							
0025	601-06037	4.000	EACH	600.00000	2400.00		
GUARDRAIL END TREATMENT, I							
0026	603-03398	158.000	m	3.00000	474.00		
FENCE, RELOCATE ,SPLIT RAIL							
0027	603-06040	126.000	m	15.00000	1890.00		
FENCE, FARM FIELD, 1190 mm							
0028	603-06045	125.000	m	32.00000	4000.00		
FENCE, CHAIN LINK, 1220 mm							
0029	604-06069	401.000	m2	34.50000	13834.50		
CURB RAMP, CONCRETE							
0030	604-44251	3.200	m3	1500.00000	4800.00		
STEPS, CONCRETE							
0031	604-91531	2454.000	m2	21.00000	51534.00		
SIDEWALK, CONCRETE, 100 mm							
0032	605-52807	2772.000	m	29.00000	80388.00		
CURB AND GUTTER, COMBINED							
0033	611-05330	2315.000	m2	39.80000	92137.00		
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0034	611-06497	11.000	EACH	119.00000	1309.00		
MAILBOX ASSEMBLY, SINGLE WITH REFLECTIVE ADDRESS NUMBERS							
0035	611-06498	12.000	EACH	139.00000	1668.00		
MAILBOX ASSEMBLY, DOUBLE WITH REFLECTIVE ADDRESS NUMBERS							
0037	611-95728	117.000	m2	44.75000	5235.75		
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,643,083.30
 CALL ORDER : 210
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -23902-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : INDIANA AVE (GOSHEN)
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-0997978 PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	208.000 m	0.50000	104.00				
0078 805-78480 SIGNAL CABLE, 3C 14GA.	275.000 m	3.00000	825.00				
0079 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	16.000 m	3.00000	48.00				
0080 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	475.00000	475.00				
0081 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	68.000 m	23.85000	1621.80				
0082 805-86805 SERVICE POINT, I	1.000 EACH	2500.00000	2500.00				
0083 805-92455 FLASHER BEACON ASSEMBLY	2.000 EACH	975.00000	1950.00				
0084 807-78590 HANDHOLE	6.000 EACH	750.00000	4500.00				
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	90.000 m	0.98000	88.20				
0086 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	10.000 m	4.15000	41.50				
0087 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	18.000 m	37.50000	675.00				
0088 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK, LINE, 150 mm	36.000 m	10.55000	379.80				
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2484.000 m	0.98000	2434.32				
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	22.000 m	13.90000	305.80				
0091 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	124.000 m	1.00000	124.00				
0092 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	58.50000	585.00				
0093 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	92.00000	552.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 210 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,643,083.30
 CALL ORDER : 210
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -23902-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : INDIANA AVE (GOSHEN)
 COUNTIES : ELKHART

SET-ASIDE :

=====							
		(4) 35-0997978					
		PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0094	808-92027	240.000 m	3.55000	852.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW,						
	200mm						
0095	808-96016	75.000 m	1.00000	75.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 300						
	mm						
0096	608-06387	LUMP	1500.00000	1500.00			
	DRAIN - FRENCH DRAIN AT STUTSMAN DITCH						
	SECTION TOTALS		\$ 1,284,682.09				

CONTRACT TOTALS			\$ 1,284,682.09				
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 220 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 220
 LETTING DATE : 05/18/99 10:00 AM

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

ROUTE : 15
 COUNTIES : GRANT

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

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1912582 EDSAM CONSTRUCTION, INC. CONDITIONAL	\$ 397,901.46	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 407,416.84	102.3913%
3	35-0997978 PHEND & BROWN, INC.	\$ 438,468.50	110.1952%

ENGINEER'S ESTIMATE: \$ 351,937.39
 CALL ORDER : 225
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24073-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 50 WORK DAYS

ROUTE : 234
 COUNTIES : HENRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3833(003)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 323,062.00	100.0000%
2	35-1912582 EDSAM CONSTRUCTION, INC. CONDITIONAL	\$ 354,724.19	109.8006%
3	35-1609544 SCHUTT-LOOKABILL COMPANY, INC.	\$ 354,747.94	109.8080%
4	35-1746465 COON, R.L. EXCAVATING, INC.	\$ 355,077.52	109.9100%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 375,845.00	116.3383%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000 MOS	800.00000	4000.00	1320.00000	6600.00	1400.00000	7000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	8049.19000	8049.19	10000.00000	10000.00	9200.00000	9200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16150.00000	16150.00	20000.00000	20000.00	17700.00000	17700.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	3230.00000	3230.00	5000.00000	5000.00	3500.00000	3500.00
0005 202-03576 CULVERT, CONCRETE, REMOVE	18.000 m	400.00000	7200.00	985.00000	17730.00	1702.22000	30639.96
0006 202-60820 SURFACE MILLING, ASPHALT	504.000 m2	10.00000	5040.00	5.50000	2772.00	4.58000	2308.32
0007 203-02000 EXCAVATION, COMMON	1098.881 m3	20.00000	21977.62	11.00000	12087.69	10.46000	11494.30
0008 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	1096.158 m3	7.00000	7673.11	9.90000	10851.96	3.00000	3288.47
0009 203-02070 BORROW	803.850 m3	20.00000	16077.00	15.40000	12379.29	5.23000	4204.14
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	52.000 m	10.00000	520.00	11.00000	572.00	11.62000	604.24
0011 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	450.000 m3	8.50000	3825.00	9.35000	4207.50	6.00000	2700.00
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	85.00000	255.00	88.00000	264.00	94.40000	283.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 225 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,937.39
 CALL ORDER : 225
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24073-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 234
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	423.480	m3	30.00000	12704.40	28.60000	12111.53	31.85000	13487.84
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	591.240	Mg	22.00000	13007.28	20.35000	12031.73	24.64000	14568.15
0015 306-02633 SUBGRADE, LIME TREATED	2189.030	m2	6.50000	14228.70	5.50000	12039.67	5.31000	11623.75
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	928.770	Mg	35.00000	32506.95	37.40000	34736.00	39.29000	36491.37
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	283.790	Mg	35.00000	9932.65	37.40000	10613.75	39.77000	11286.33
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	128.990	Mg	48.00000	6191.52	55.00000	7094.45	54.87000	7077.68
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	90.510	Mg	48.00000	4344.48	51.70000	4679.37	54.40000	4923.74
0020 404-05514 SEAL COAT, 5	608.397	m2	8.00000	4867.18	8.80000	5353.89	8.85000	5384.31
0021 406-05520 ASPHALT FOR TACK COAT	1.110	Mg	185.00000	205.35	200.20000	222.20	214.52000	238.12
0022 407-04348 SEAL COAT, 2	335.216	m2	6.50000	2178.90	7.70000	2581.16	7.55000	2530.88
0023 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1525.00000	1525.00	1677.50000	1677.50	1800.00000	1800.00
0024 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1525.00000	1525.00	1677.50000	1677.50	1800.00000	1800.00
0025 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	51.435	m	42.00000	2160.27	46.20000	2376.30	48.62000	2500.77
0026 601-02636 GUARDRAIL, W BEAM, NESTED	22.860	m	50.00000	1143.00	55.00000	1257.30	60.00000	1371.60
0027 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	550.00000	1100.00	605.00000	1210.00	649.00000	1298.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	131.445	m	31.25000	4107.66	35.20000	4626.86	36.88000	4847.69
0029 610-05527 HMA FOR APPROACHES	228.340	Mg	67.00000	15298.78	71.50000	16326.31	75.76000	17299.04
0030 615-06490 RIGHT OF WAY MARKER	14.000	EACH	110.00000	1540.00	114.40000	1601.60	122.72000	1718.08
0031 615-06505 MONUMENT, B	2.000	EACH	310.00000	620.00	341.00000	682.00	366.00000	732.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 225 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,937.39
 CALL ORDER : 225
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24073-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 234
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	300.00000	300.00	308.00000	308.00	330.00000	330.00
0033 615-06530 POST, BENCHMARK	1.000	EACH	500.00000	500.00	440.00000	440.00	472.00000	472.00
0034 616-02320 GEOTEXTILES	200.000	m2	3.00000	600.00	2.75000	550.00	3.00000	600.00
0035 616-06405 RIPRAP, REVETMENT	100.000	Mg	26.00000	2600.00	22.00000	2200.00	25.00000	2500.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	935.00000	935.00	1000.00000	1000.00
0037 621-01620 MULCHED SEEDING, LEGUME, 1	1885.000	m2	1.00000	1885.00	1.10000	2073.50	0.92000	1734.20
0038 621-06567 WATER	791.000	kL	0.50000	395.50	0.55000	435.05	0.59000	466.69
0039 621-06574 SODDING	1030.800	m2	6.00000	6184.80	4.40000	4535.52	4.25000	4380.90
0041 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	13.000	m	63.00000	819.00	66.00000	858.00	40.00000	520.00
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	521.198	m	10.00000	5211.98	9.90000	5159.86	10.00000	5211.98
0043 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	34.800	m	66.00000	2296.80	77.00000	2679.60	26.00000	904.80
0044 715-44275 PIPE, UNDERDRAIN, NONPERFORATED, 1.32 mm, 150 mm	33.800	m	10.00000	338.00	33.00000	1115.40	9.84000	332.59
0045 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	200.00000	800.00	198.00000	792.00	206.00000	824.00
0046 718-94889 AGGREGATE FOR UNDERDRAINS, 8	104.800	m3	40.00000	4192.00	33.00000	3458.40	26.00000	2724.80
0047 718-97137 OUTLET PROTECTOR, 150 mm	6.000	EACH	400.00000	2400.00	187.00000	1122.00	200.00000	1200.00
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	990.280	m2	1.00000	990.28	2.20000	2178.62	2.00000	1980.56
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	150.00000	600.00	154.00000	616.00	165.00000	660.00
0050 801-06606 BARRICADE, IIIB	12.000	EACH	100.00000	1200.00	99.00000	1188.00	106.00000	1272.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	100.00000	1100.00	104.50000	1149.50	112.00000	1232.00
0052 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	85.00000	2380.00	82.50000	2310.00	89.00000	2492.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 225 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,937.39
 CALL ORDER : 225
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24073-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 234
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.920 m2	160.00000	307.20	154.00000	295.68	165.20000	317.18
0054 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.900 m2	250.00000	225.00	187.00000	168.30	201.00000	180.90
0055 802-76065 SIGN POST, B	13.700 m	22.00000	301.40	13.20000	180.84	14.16000	193.99
0056 804-06770 DELINEATOR POST	6.000 EACH	20.00000	120.00	22.00000	132.00	23.60000	141.60
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	573.000 m	1.00000	573.00	1.00000	573.00	1.07000	613.11
0058 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	10.000 m	20.00000	200.00	18.04000	180.40	19.35000	193.50
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	119.000 m	1.50000	178.50	1.43000	170.17	1.53000	182.07
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	453.000 m	1.50000	679.50	1.43000	647.79	1.53000	693.09
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	50.00000	1200.00	511.50000	12276.00	53.00000	1272.00
0062 714-04916 CULVERT, PRECAST BOX, REINFORCED CONCRETE 3350mm X 1830 mm	36.000 m	1675.00000	60300.00	1962.00000	70632.00	2395.00000	86220.00
SECTION TOTALS		\$	323,062.00	\$	354,724.19	\$	354,747.94
CONTRACT TOTALS		\$	323,062.00	\$	354,724.19	\$	354,747.94

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 225 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,937.39
 CALL ORDER : 225
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24073-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 234
 COUNTIES : HENRY

SET-ASIDE :

		(4) 35-1746465 COON, R.L. EXCAVATING, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000	MOS	1430.00000	7150.00	650.00000	3250.00	
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		7800.00000	7800.00	3500.00000	3500.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		13468.90000	13468.90	25000.00000	25000.00	
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		1500.00000	1500.00	7000.00000	7000.00	
0005 202-03576 CULVERT, CONCRETE, REMOVE	18.000	m	398.15600	7166.81	525.00000	9450.00	
0006 202-60820 SURFACE MILLING, ASPHALT	504.000	m2	3.65000	1839.60	4.80000	2419.20	
0007 203-02000 EXCAVATION, COMMON	1098.881	m3	15.00000	16483.22	6.00000	6593.28	
0008 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	1096.158	m3	10.10300	11074.48	7.50000	8221.19	
0009 203-02070 BORROW	803.850	m3	21.77500	17503.83	6.00000	4823.10	
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	52.000	m	10.83500	563.42	11.00000	572.00	
0011 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	450.000	m3	34.91800	15713.10	14.00000	6300.00	
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000	EACH	88.00000	264.00	100.00000	300.00	
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	423.480	m3	22.67000	9600.29	36.00000	15245.28	
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	591.240	Mg	16.48000	9743.64	20.00000	11824.80	
0015 306-02633 SUBGRADE, LIME TREATED	2189.030	m2	5.06000	11076.49	0.10000	218.90	
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	928.770	Mg	36.63000	34020.85	36.00000	33435.72	
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	283.790	Mg	37.07000	10520.10	36.00000	10216.44	
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	128.990	Mg	51.15000	6597.84	50.00000	6449.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 225 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,937.39
 CALL ORDER : 225
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24073-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 234
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1746465 COON, R.L. EXCAVATING, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	90.510	Mg	50.71000	4589.76	50.00000	4525.50		
0020 404-05514 SEAL COAT, 5	608.397	m2	8.25000	5019.28	8.00000	4867.18		
0021 406-05520 ASPHALT FOR TACK COAT	1.110	Mg	199.98000	221.98	190.00000	210.90		
0022 407-04348 SEAL COAT, 2	335.216	m2	7.04000	2359.92	7.00000	2346.51		
0023 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1715.62500	1715.63	1700.00000	1700.00		
0024 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1715.62500	1715.63	1700.00000	1700.00		
0025 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	51.435	m	46.34000	2383.50	45.00000	2314.58		
0026 601-02636 GUARDRAIL, W BEAM, NESTED	22.860	m	56.69900	1296.14	54.00000	1234.44		
0027 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	618.75000	1237.50	580.00000	1160.00		
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	131.445	m	35.15600	4621.08	35.00000	4600.58		
0029 610-05527 HMA FOR APPROACHES	228.340	Mg	70.62000	16125.37	70.00000	15983.80		
0030 615-06490 RIGHT OF WAY MARKER	14.000	EACH	117.00000	1638.00	110.00000	1540.00		
0031 615-06505 MONUMENT, B	2.000	EACH	348.75000	697.50	325.00000	650.00		
0032 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	315.00000	315.00	300.00000	300.00		
0033 615-06530 POST, BENCHMARK	1.000	EACH	489.37500	489.38	440.00000	440.00		
0034 616-02320 GEOTEXTILES	200.000	m2	2.41400	482.80	4.20000	840.00		
0035 616-06405 RIPRAP, REVETMENT	100.000	Mg	25.50000	2550.00	26.00000	2600.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	935.00000	935.00	900.00000	900.00		
0037 621-01620 MULCHED SEEDING, LEGUME, 1	1885.000	m2	0.85800	1617.33	0.85000	1602.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,937.39
 CALL ORDER : 225
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24073-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 234
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1746465 COON, R.L. EXCAVATING, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 621-06567 WATER	791.000	kL	0.55000	435.05	0.60000	474.60		
0039 621-06574 SODDING	1030.800	m2	3.96000	4081.97	3.90000	4020.12		
0041 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	13.000	m	88.93000	1156.09	140.00000	1820.00		
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	521.198	m	8.33100	4342.10	4.50000	2345.39		
0043 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	34.800	m	183.00000	6368.40	160.00000	5568.00		
0044 715-44275 PIPE, UNDERDRAIN, NONPERFORATED, 1.32 mm, 150 mm	33.800	m	27.37700	925.34	85.00000	2873.00		
0045 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	225.00000	900.00	210.00000	840.00		
0046 718-94889 AGGREGATE FOR UNDERDRAINS, 8	104.800	m3	29.50000	3091.60	60.00000	6288.00		
0047 718-97137 OUTLET PROTECTOR, 150 mm	6.000	EACH	204.00000	1224.00	200.00000	1200.00		
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	990.280	m2	1.28600	1273.50	1.80000	1782.50		
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	156.80000	627.20	170.00000	680.00		
0050 801-06606 BARRICADE, IIIB	12.000	EACH	100.80000	1209.60	125.00000	1500.00		
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	106.40000	1170.40	115.00000	1265.00		
0052 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	84.00000	2352.00	100.00000	2800.00		
0053 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.920	m2	174.37500	334.80	155.00000	297.60		
0054 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.900	m2	247.50000	222.75	185.00000	166.50		
0055 802-76065 SIGN POST, B	13.700	m	23.62200	323.62	13.20000	180.84		
0056 804-06770 DELINEATOR POST	6.000	EACH	20.25000	121.50	20.00000	120.00		
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	573.000	m	1.02000	584.46	1.10000	630.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 225 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,937.39
 CALL ORDER : 225
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24073-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 234
 COUNTIES : HENRY

SET-ASIDE :

		(4) 35-1746465 COON, R.L. EXCAVATING, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	10.000 m	18.45000	184.50	20.00000	200.00		
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	119.000 m	1.46200	173.98	1.50000	178.50		
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	453.000 m	1.46200	662.29	1.50000	679.50		
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	50.62500	1215.00	40.00000	960.00		
0062 714-04916 CULVERT, PRECAST BOX, REINFORCED CONCRETE 3350mm X 1830 mm	36.000 m	2500.00000	90000.00	3740.00000	134640.00		
SECTION TOTALS		\$	355,077.52	\$	375,845.00		
CONTRACT TOTALS		\$	355,077.52	\$	375,845.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,585.19
 CALL ORDER : 230
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24130-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 09/01/99 COMPLETION DATE
 RURAL

ROUTE : US 6
 COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 212-4(00E)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$ 228,986.08	100.0000%
2	25-1205334 FOSTER, J.M., INC.	\$ 261,357.97	114.1370%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 272,328.03	118.9277%
4	35-1339168 LAPORTE CONSTRUCTION COMPANY, INC.	\$ 288,289.35	125.8981%
5	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 315,786.70	137.9065%
6	35-1582109 KANKAKEE VALLEY CONSTRUCTION COMPANY, INC.	\$ 315,861.54	137.9391%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(2) 25-1205334 FOSTER, J.M., INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	3550.00000	3550.00	7628.00000	7628.00	8200.00000	8200.00
0002 202-02241 GUARDRAIL, REMOVE	476.000 LFT	3.50000	1666.00	1.40000	666.40	1.40000	666.40
0003 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	44000.00000	44000.00	10038.00000	10038.00	20630.00000	20630.00
0004 202-60820 SURFACE MILLING, ASPHALT	2180.000 SYS	1.78000	3880.40	1.50000	3270.00	2.50000	5450.00
0005 203-02000 EXCAVATION, COMMON	90.000 CYS	60.00000	5400.00	42.78000	3850.20	31.20000	2808.00
0006 203-02070 BORROW	222.000 CYS	0.50000	111.00	19.02000	4222.44	28.20000	6260.40
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1800.000 LFT	1.67000	3006.00	1.70000	3060.00	1.70000	3060.00
0008 211-02060 B BORROW FOR STRUCTURE BACKFILL	431.000 CYS	15.49000	6676.19	20.72000	8930.32	33.40000	14395.40
0009 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1041.000 TON	10.38000	10805.58	17.13000	17832.33	11.50000	11971.50
0010 402-05468 HMA BASE 25.0 mm, MAINLINE	59.000 TON	55.40000	3268.60	55.40000	3268.60	55.40000	3268.60
0011 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	20.000 TON	71.80000	1436.00	71.80000	1436.00	71.80000	1436.00
0012 402-05477 HMA SURFACE 9.5 mm, MAINLINE	165.000 TON	38.95000	6426.75	38.95000	6426.75	38.95000	6426.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 230 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,585.19
 CALL ORDER : 230
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24130-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(2) 25-1205334 FOSTER, J.M., INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05481 HMA BASE 25.0 mm, SHOULDER	205.000	TON	37.35000	7656.75	37.35000	7656.75	37.35000	7656.75
0014 404-05511 SEAL COAT, 2	1250.000	SYS	3.20000	4000.00	3.20000	4000.00	3.20000	4000.00
0015 405-05518 ASPHALT FOR PRIME COAT	1250.000	SYS	0.60000	750.00	0.60000	750.00	0.60000	750.00
0016 406-05521 ASPHALT FOR TACK COAT	2800.000	SYS	0.17000	476.00	0.17000	476.00	0.17000	476.00
0017 601-02636 GUARDRAIL, W BEAM, NESTED	50.000	LFT	24.60000	1230.00	35.32000	1766.00	13.80000	690.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3200.00000	12800.00	3020.00000	12080.00	3020.00000	12080.00
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2175.00000	2175.00	1925.00000	1925.00	1925.00000	1925.00
0020 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	750.000	LFT	9.00000	6750.00	9.90000	7425.00	9.90000	7425.00
0021 615-06490 RIGHT OF WAY MARKER	16.000	EACH	104.00000	1664.00	98.00000	1568.00	98.00000	1568.00
0022 616-02320 GEOTEXTILES	256.000	SYS	2.04000	522.24	4.90000	1254.40	1.40000	358.40
0023 616-06405 RIPRAP, REVETMENT	375.000	TON	5.00000	1875.00	27.90000	10462.50	21.70000	8137.50
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0025 621-01852 MULCHED SEEDING, GRASS, 2	681.000	SYS	1.95000	1327.95	1.95000	1327.95	1.95000	1327.95
0026 621-06548 SEED MIXTURE, CV	5.000	LBS	20.00000	100.00	20.00000	100.00	20.00000	100.00
0027 621-06559 MULCHED SEEDING, R	450.000	SYS	1.95000	877.50	1.95000	877.50	1.95000	877.50
0028 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	25.00000	50.00	25.00000	50.00	20.00000	40.00
0029 622-91786 SEEDLING	25.000	EACH	20.00000	500.00	20.00000	500.00	20.00000	500.00
0030 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	409.000	SFT	30.00000	12270.00	74.52000	30478.68	55.00000	22495.00
0031 714-06071 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 16 FT. X 9 FT.	56.000	LFT	1100.00000	61600.00	1471.65000	82412.40	1425.75000	79842.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,585.19
 CALL ORDER : 230
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24130-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(2) 25-1205334 FOSTER, J.M., INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	115.00000	230.00	115.00000	230.00	115.00000	230.00
0033 801-06605 BARRICADE, IIIA	6.000	EACH	85.00000	510.00	85.00000	510.00	85.00000	510.00
0034 801-06606 BARRICADE, IIIB	6.000	EACH	75.00000	450.00	75.00000	450.00	75.00000	450.00
0035 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	45.00000	1665.00	45.00000	1665.00	45.00000	1665.00
0036 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	55.00000	1210.00	55.00000	1210.00	55.00000	1210.00
0037 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	30.00000	30.00	30.00000	30.00	30.00000	30.00
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	217.000	LFT	0.19000	41.23	0.19000	41.23	0.19000	41.23
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1735.000	LFT	0.19000	329.65	0.19000	329.65	0.19000	329.65
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	8.00000	88.00	64.70000	711.70	15.00000	165.00
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	98.00000	1078.00	95.00000	1045.00	95.00000	1045.00
0042 900-06790 FIELD OFFICE, 300 SQ FT	4.000	MOS	1302.50000	5210.00	1552.83000	6211.32	1050.00000	4200.00
0043 930-06845 CONSTRUCTION ENGINEERING		LUMP	4893.24000	4893.24	2200.00000	2200.00	3900.00000	3900.00
0044 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00	9584.85000	9584.85	22330.00000	22330.00
SECTION TOTALS			\$	228,986.08	\$	261,357.97	\$	272,328.03
CONTRACT TOTALS			\$	228,986.08	\$	261,357.97	\$	272,328.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 230 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,585.19
 CALL ORDER : 230
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24130-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
 COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1339168		(5) 35-1106884		(6) 35-1582109		
		LAPORTE CONSTRUCTION COMPANY		ELLAS CONSTRUCTION COMPANY,		KANKAKEE VALLEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	201-52370	LUMP	5053.18000	5053.18	1800.00000	1800.00	5598.11000	5598.11
	CLEARING RIGHT OF WAY							
0002	202-02241	476.000 LFT	1.40000	666.40	1.40000	666.40	2.96000	1408.96
	GUARDRAIL, REMOVE							
0003	202-51330	LUMP	22097.89000	22097.89	75000.00000	75000.00	57551.18000	57551.18
	PRESENT STRUCTURE, REMOVE							
0004	202-60820	2180.000 SYS	4.05000	8829.00	3.00000	6540.00	2.72000	5929.60
	SURFACE MILLING, ASPHALT							
0005	203-02000	90.000 CYS	15.28000	1375.20	26.50000	2385.00	23.17000	2085.30
	EXCAVATION, COMMON							
0006	203-02070	222.000 CYS	20.52000	4555.44	30.70000	6815.40	17.24000	3827.28
	BORROW							
0007	205-02224	1800.000 LFT	1.70000	3060.00	1.70000	3060.00	2.00000	3600.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0008	211-02060	431.000 CYS	32.48000	13998.88	32.50000	14007.50	19.12000	8240.72
	B BORROW FOR STRUCTURE BACKFILL							
0009	303-52308	1041.000 TON	19.70000	20507.70	16.35000	17020.35	15.39000	16020.99
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0010	402-05468	59.000 TON	55.40000	3268.60	55.40000	3268.60	55.40000	3268.60
	HMA BASE 25.0 mm, MAINLINE							
0011	402-05474	20.000 TON	71.80000	1436.00	72.00000	1440.00	71.80000	1436.00
	HMA INTERMEDIATE 19.0 mm, MAINLINE							
0012	402-05477	165.000 TON	38.95000	6426.75	39.00000	6435.00	38.95000	6426.75
	HMA SURFACE 9.5 mm, MAINLINE							
0013	402-05481	205.000 TON	37.35000	7656.75	37.35000	7656.75	37.35000	7656.75
	HMA BASE 25.0 mm, SHOULDER							
0014	404-05511	1250.000 SYS	3.20000	4000.00	3.20000	4000.00	3.20000	4000.00
	SEAL COAT, 2							
0015	405-05518	1250.000 SYS	0.60000	750.00	0.60000	750.00	0.60000	750.00
	ASPHALT FOR PRIME COAT							
0016	406-05521	2800.000 SYS	0.17000	476.00	0.17000	476.00	0.17000	476.00
	ASPHALT FOR TACK COAT							
0017	601-02636	50.000 LFT	13.80000	690.00	14.00000	700.00	22.00000	1100.00
	GUARDRAIL, W BEAM, NESTED							
0018	601-94689	4.000 EACH	3020.00000	12080.00	3000.00000	12000.00	3200.00000	12800.00
	GUARDRAIL END TREATMENT, OS							
0019	601-97774	1.000 EACH	1925.00000	1925.00	2000.00000	2000.00	2200.00000	2200.00
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 230 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,585.19
 CALL ORDER : 230
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24130-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(6) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	750.000	LFT	9.90000	7425.00	10.00000	7500.00	9.39000	7042.50
0021 615-06490 RIGHT OF WAY MARKER	16.000	EACH	98.00000	1568.00	100.00000	1600.00	149.25000	2388.00
0022 616-02320 GEOTEXTILES	256.000	SYS	3.01000	770.56	3.00000	768.00	3.35000	857.60
0023 616-06405 RIPRAP, REVETMENT	375.000	TON	22.19000	8321.25	20.00000	7500.00	23.57000	8838.75
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0025 621-01852 MULCHED SEEDING, GRASS, 2	681.000	SYS	1.95000	1327.95	2.00000	1362.00	1.95000	1327.95
0026 621-06548 SEED MIXTURE, CV	5.000	LBS	20.00000	100.00	20.00000	100.00	20.00000	100.00
0027 621-06559 MULCHED SEEDING, R	450.000	SYS	1.95000	877.50	2.00000	900.00	1.95000	877.50
0028 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	20.00000	40.00	20.00000	40.00	25.00000	50.00
0029 622-91786 SEEDLING	25.000	EACH	20.00000	500.00	20.00000	500.00	20.00000	500.00
0030 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	409.000	SFT	70.89000	28994.01	36.70000	15010.30	33.02000	13505.18
0031 714-06071 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 16 FT. X 9 FT.	56.000	LFT	1498.63000	83923.28	1500.00000	84000.00	1704.94000	95476.64
0032 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	115.00000	230.00	115.00000	230.00	185.00000	370.00
0033 801-06605 BARRICADE, IIIA	6.000	EACH	85.00000	510.00	85.00000	510.00	90.00000	540.00
0034 801-06606 BARRICADE, IIIB	6.000	EACH	75.00000	450.00	75.00000	450.00	99.00000	594.00
0035 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	45.00000	1665.00	45.00000	1665.00	89.00000	3293.00
0036 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	55.00000	1210.00	55.00000	1210.00	79.00000	1738.00
0037 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	30.00000	30.00	30.00000	30.00	50.00000	50.00
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	217.000	LFT	0.19000	41.23	0.20000	43.40	0.30000	65.10
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1735.000	LFT	0.19000	329.65	0.20000	347.00	0.30000	520.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,585.19
 CALL ORDER : 230
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24130-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(6) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	28.38000	312.18	50.00000	550.00	13.53000	148.83
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	100.00000	1100.00	100.00000	1100.00	100.00000	1100.00
0042 900-06790 FIELD OFFICE, 300 SQ FT	4.000 MOS	1813.73000	7254.92	1300.00000	5200.00	3346.59000	13386.36
0043 930-06845 CONSTRUCTION ENGINEERING	LUMP	3859.39000	3859.39	2250.00000	2250.00	3039.06000	3039.06
0044 940-01001 MOBILIZATION AND DEMOBILIZATION SECTION TOTALS	LUMP	17196.64000	17196.64	15500.00000	15500.00	14276.33000	14276.33
		\$	288,289.35	\$	315,786.70	\$	315,861.54
CONTRACT TOTALS		\$	288,289.35	\$	315,786.70	\$	315,861.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,967,907.31

ROUTE : 93rd AVE

CALL ORDER : 240

CONTRACT ID : R -24152-A

COUNTIES : LAKE

LETTING DATE : 05/18/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 135 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0035(001)

0035(001)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$ 4,419,659.55	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 4,620,677.63	104.5482%
3	35-1035700 BUCKO CONSTRUCTION COMPANY, INC.	\$ 4,807,037.11	108.7648%
4	99-9992907 RIETH RILEY/SUPERIOR JOINT VENTURE	\$ 4,950,453.94	112.0098%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 5,162,192.58	116.8006%
6	35-1068009 DYER CONSTRUCTION COMPANY, INC.	\$ 5,382,969.80	121.7960%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW ROAD AND BRIDGE CONSTRUCTION								
0001 105-01925 FIELD OFFICE, 51.1 m2	14.000	MOS	1550.00000	21700.00	1300.00000	18200.00	1300.00000	18200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	100000.00000	100000.00	459000.00000	459000.00	75000.00000	75000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	222000.00000	222000.00	230000.00000	230000.00	229000.00000	229000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	90000.00000	90000.00	90000.00000	90000.00	90000.00000	90000.00
0005 202-02245 TREE, 150 mm, REMOVE	10.000	EACH	50.00000	500.00	125.00000	1250.00	75.00000	750.00
0006 202-02250 TREE, 250 mm, REMOVE	8.000	EACH	60.00000	480.00	300.00000	2400.00	100.00000	800.00
0007 202-02255 TREE, 460 mm, REMOVE	13.000	EACH	70.00000	910.00	400.00000	5200.00	225.00000	2925.00
0008 202-02260 TREE, 760 mm, REMOVE	5.000	EACH	80.00000	400.00	800.00000	4000.00	400.00000	2000.00
0009 202-02265 TREE, 1220 mm, REMOVE	4.000	EACH	900.00000	3600.00	1200.00000	4800.00	600.00000	2400.00
0010 202-02278 CURB, CONCRETE, REMOVE	157.000	m	6.00000	942.00	9.45000	1483.65	6.55000	1028.35
0011 202-60820 SURFACE MILLING, ASPHALT	1850.000	m2	1.63000	3015.50	2.85000	5272.50	3.30000	6105.00
0012 203-02000 EXCAVATION, COMMON	29053.000	m3	6.85000	199013.05	5.60000	162696.80	9.85000	286172.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,967,907.31
 CALL ORDER : 240
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24152-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 93rd AVE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	1720.000	m3	3.67000	6312.40	4.22000	7258.40	8.00000	13760.00
0014 203-02070 BORROW	47194.000	m3	0.50000	23597.00	0.50000	23597.00	10.59000	499784.46
0015 204-02290 SETTLEMENT PLATE	7.000	EACH	100.00000	700.00	500.00000	3500.00	1000.00000	7000.00
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	5343.000	m	5.08000	27142.44	5.00000	26715.00	5.08000	27142.44
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	23.000	EACH	60.00000	1380.00	60.00000	1380.00	60.00000	1380.00
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	92.000	EACH	60.00000	5520.00	60.00000	5520.00	60.00000	5520.00
0019 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	47.000	EACH	50.00000	2350.00	50.00000	2350.00	50.00000	2350.00
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	38.000	m3	17.30000	657.40	20.00000	760.00	92.00000	3496.00
0021 206-93520 TEMPORARY SHEET PILING	317.000	m2	81.64000	25879.88	120.00000	38040.00	78.87000	25001.79
0022 211-02050 B BORROW	15820.000	m3	10.10000	159782.00	15.00000	237300.00	12.00000	189840.00
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	1757.000	m3	13.82000	24281.74	16.00000	28112.00	7.98000	14020.86
0024 213-52830 FLOWABLE MORTAR	80.000	m3	86.48000	6918.40	116.00000	9280.00	183.75000	14700.00
0025 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, SIZE NO. 73	190.000	Mg	25.26000	4799.40	16.00000	3040.00	16.55000	3144.50
0026 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	430.000	Mg	15.87000	6824.10	16.00000	6880.00	16.55000	7116.50
0027 303-60900 COMPACTED AGGREGATE FOR BASE, 0	84.000	Mg	22.93000	1926.12	22.00000	1848.00	16.55000	1390.20
0033 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	12250.000	Mg	35.00000	428750.00	35.00000	428750.00	30.00000	367500.00
0034 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5520.000	Mg	35.00000	193200.00	35.00000	193200.00	31.00000	171120.00
0035 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2500.000	Mg	40.00000	100000.00	40.00000	100000.00	34.50000	86250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 240 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,967,907.31
 CALL ORDER : 240
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24152-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 93rd AVE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 406-05521 ASPHALT FOR TACK COAT	45.000	m2	1.00000	45.00	0.20000	9.00	3.00000	135.00
0037 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	248.000	m2	35.98000	8923.04	50.00000	12400.00	57.29000	14207.92
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1190.00000	4760.00	1190.00000	4760.00	1190.00000	4760.00
0039 601-02369 HANDRAIL, STEEL, GALVANIZED, 50 mm	86.000	m	199.00000	17114.00	200.00000	17200.00	199.00000	17114.00
0040 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	7700.00000	15400.00	7700.00000	15400.00	7700.00000	15400.00
0041 601-04754 ENERGY ABSORBING TERMINAL	2.000	EACH	25600.00000	51200.00	24600.00000	49200.00	24600.00000	49200.00
0042 601-04756 ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE	1.000	EACH	8600.00000	8600.00	8600.00000	8600.00	8600.00000	8600.00
0043 601-05999 CURVED TERMINAL END	2.000	EACH	39.00000	78.00	39.00000	78.00	39.00000	78.00
0044 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	590.00000	1180.00	590.00000	1180.00	590.00000	1180.00
0045 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	846.000	m	32.76000	27714.96	33.00000	27918.00	32.76000	27714.96
0046 602-06646 TEMPORARY CONCRETE BARRIER	430.000	m	45.84000	19711.20	46.00000	19780.00	72.00000	30960.00
0047 603-06045 FENCE, CHAIN LINK, 1220 mm	630.000	m	28.29000	17822.70	28.25000	17797.50	28.29000	17822.70
0048 603-92636 FENCE, CHAIN LINK, 1830 mm	320.000	m	40.00000	12800.00	40.00000	12800.00	40.00000	12800.00
0049 604-06069 CURB RAMP, CONCRETE	30.000	m2	40.40000	1212.00	45.50000	1365.00	26.30000	789.00
0050 604-91531 SIDEWALK, CONCRETE, 100 mm	2505.000	m2	21.15000	52980.75	31.60000	79158.00	23.90000	59869.50
0051 605-06140 CURB AND GUTTER, CONCRETE	3598.000	m	32.91000	118410.18	33.00000	118734.00	31.15000	112077.70
0052 610-05527 HMA FOR APPROACHES	1850.000	Mg	40.00000	74000.00	40.00000	74000.00	36.00000	66600.00
0053 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	625.000	m2	34.46000	21537.50	36.00000	22500.00	38.30000	23937.50
0054 611-95023 MAILBOX ASSEMBLY, RESET	2.000	EACH	75.00000	150.00	150.00000	300.00	100.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,967,907.31
 CALL ORDER : 240
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24152-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 93rd AVE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 615-06490 RIGHT OF WAY MARKER	44.000	EACH	110.00000	4840.00	110.00000	4840.00	110.00000	4840.00
0056 615-06505 MONUMENT, B	8.000	EACH	350.00000	2800.00	350.00000	2800.00	350.00000	2800.00
0057 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0058 616-02320 GEOTEXTILES	42.000	m2	24.04000	1009.68	4.00000	168.00	20.00000	840.00
0059 616-06406 RIPRAP, REVETMENT	40.000	m2	37.63000	1505.20	62.00000	2480.00	50.00000	2000.00
0060 616-51367 SLOPEWALL, CONCRETE, 100 mm	528.000	m2	32.39000	17101.92	34.00000	17952.00	50.00000	26400.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	950.00000	1900.00	950.00000	1900.00	950.00000	1900.00
0062 621-06559 MULCHED SEEDING, R	34066.000	m2	0.38000	12945.08	0.38000	12945.08	0.38000	12945.08
0063 621-06574 SODDING	4448.000	m2	3.25000	14456.00	3.25000	14456.00	3.25000	14456.00
0064 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	1155.000	m	83.45000	96384.75	102.00000	117810.00	91.86000	106098.30
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	56.100	m3	600.00000	33660.00	500.00000	28050.00	593.50000	33295.35
0066 702-51015 CONCRETE, B, FOOTINGS	84.100	m3	300.00000	25230.00	300.00000	25230.00	570.00000	47937.00
0067 702-51100 DRAIN PIPE, CAST IRON, 150 mm	204.000	kg	7.08000	1444.32	6.50000	1326.00	9.00000	1836.00
0068 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	349.000	kg	3.49000	1218.01	4.50000	1570.50	9.00000	3141.00
0069 702-94139 CONCRETE, A, ABOVE FOOTINGS	32.900	m3	550.00000	18095.00	550.00000	18095.00	849.95000	27963.36
0070 703-51030 REINFORCING STEEL	11987.000	kg	1.11000	13305.57	1.30000	15583.10	1.61000	19299.07
0071 703-51032 REINFORCING STEEL, EPOXY COATED	95957.000	kg	1.27000	121865.39	1.50000	143935.50	1.77000	169843.89
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	548.500	m3	770.00000	422345.00	380.00000	208430.00	530.00000	290705.00
0073 706-03278 CONCRETE BRIDGE RAILING TRANSITION, MODIFIED	4.000	EACH	2220.97000	8883.88	1400.00000	5600.00	1200.00000	4800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 240 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,967,907.31
 CALL ORDER : 240
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24152-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 93rd AVE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 706-92612 RAILING, CONCRETE, C, MODIFIED	145.000	m	300.00000	43500.00	350.00000	50750.00	100.00000	14500.00
0075 707-05995 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1829 mm X 1524 mm	432.000	m	600.00000	259200.00	460.00000	198720.00	578.71000	250002.72
0076 708-51814 WELDED STEEL WIRE FABRIC	87.000	m2	27.59000	2400.33	30.00000	2610.00	25.00000	2175.00
0077 709-51821 SURFACE SEAL		LUMP	9908.66000	9908.66	9900.00000	9900.00	15000.00000	15000.00
0078 715-03149 PIPE, GROUP D, 375 mm	85.000	m	64.68000	5497.80	97.00000	8245.00	57.40000	4879.00
0079 715-03153 PIPE, GROUP D, 450 mm	28.000	m	100.00000	2800.00	100.00000	2800.00	62.35000	1745.80
0080 715-04475 PIPE, GROUP A, 900 mm	74.000	m	164.60000	12180.40	170.00000	12580.00	130.70000	9671.80
0081 715-13010 PIPE, GROUP L, 300mm	97.000	m	59.38000	5759.86	90.00000	8730.00	57.40000	5567.80
0082 715-13015 PIPE, GROUP L, 375mm	609.000	m	80.99000	49322.91	95.00000	57855.00	62.35000	37971.15
0083 715-13020 PIPE, GROUP L, 450mm	315.000	m	100.00000	31500.00	100.00000	31500.00	72.20000	22743.00
0084 715-13030 PIPE, GROUP L, 600mm	459.000	m	102.92000	47240.28	115.00000	52785.00	78.95000	36238.05
0085 715-13035 PIPE, GROUP L, 750 mm	352.000	m	122.52000	43127.04	145.00000	51040.00	114.45000	40286.40
0086 715-13040 PIPE, GROUP L, 900 mm	102.000	m	164.31000	16759.62	160.00000	16320.00	130.70000	13331.40
0087 715-13045 PIPE, GROUP L, 1050 mm	128.000	m	206.70000	26457.60	220.00000	28160.00	191.00000	24448.00
0088 715-13050 PIPE, GROUP L, 1200 mm	22.000	m	243.32000	5353.04	250.00000	5500.00	220.85000	4858.70
0089 715-13055 PIPE, GROUP L, 1350 mm	88.000	m	263.85000	23218.80	280.00000	24640.00	276.90000	24367.20
0090 715-15050 PIPE, GROUP P, 1200 mm	24.000	m	325.11000	7802.64	250.00000	6000.00	213.25000	5118.00
0091 715-15055 PIPE, GROUP P, 1350 mm	76.000	m	260.97000	19833.72	265.00000	20140.00	248.00000	18848.00
0092 715-44240 CONCRETE, A, STRUCTURES	4.500	m3	523.54000	2355.93	670.00000	3015.00	590.00000	2655.00
0093 715-44255 PIPE, GROUP K, 150 mm	3804.000	m	6.19000	23546.76	10.00000	38040.00	8.00000	30432.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 240 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,967,907.31
 CALL ORDER : 240
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24152-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 93rd AVE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	187.00000	561.00	330.00000	990.00	157.33000	471.99
0095 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	202.01000	2020.10	360.00000	3600.00	174.31000	1743.10
0096 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	216.98000	216.98	385.00000	385.00	195.58000	195.58
0097 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	728.39000	728.39	540.00000	540.00	424.29000	424.29
0098 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	838.41000	3353.64	700.00000	2800.00	563.82000	2255.28
0099 715-99371 PIPE, GROUP A, 375 mm	36.000	m	83.87000	3019.32	93.00000	3348.00	48.80000	1756.80
0100 715-99394 PIPE, GROUP A, 300 mm	105.000	m	76.92000	8076.60	85.00000	8925.00	44.60000	4683.00
0101 718-03796 PIPE, CORRUGATED PLASTIC, NONPERFORATED, 150 mm	52.000	m	24.17000	1256.84	32.00000	1664.00	40.00000	2080.00
0102 718-52610 AGGREGATE FOR UNDERDRAINS	875.000	m3	15.91000	13921.25	26.00000	22750.00	19.50000	17062.50
0103 718-99153 GEOTEXTILES FOR UNDERDRAIN	7037.000	m2	0.42000	2955.54	2.40000	16888.80	0.95000	6685.15
0104 719-35000 PIPE, DRAINTILE, CLASS STANDARD, 150 mm	10.000	m	15.78000	157.80	130.00000	1300.00	37.30000	373.00
0105 719-35005 PIPE, DRAINTILE, CLASS STANDARD, 200 mm	10.000	m	22.71000	227.10	130.00000	1300.00	39.20000	392.00
0106 719-35010 PIPE, DRAINTILE, CLASS STANDARD, 250 mm	10.000	m	30.47000	304.70	130.00000	1300.00	42.85000	428.50
0107 719-35011 PIPE, DRAINTILE, CLASS STANDARD, 300 mm	10.000	m	38.59000	385.90	130.00000	1300.00	44.75000	447.50
0108 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	2372.81000	2372.81	1400.00000	1400.00	2553.00000	2553.00
0109 720-03194 MANHOLE , D, MODIFIED	2.000	EACH	1952.82000	3905.64	2000.00000	4000.00	2366.00000	4732.00
0110 720-03194 MANHOLE , K10, MODIFIED	2.000	EACH	3047.82000	6095.64	3000.00000	6000.00	4707.00000	9414.00
0111 720-04196 MANHOLE, M , MODIFIED	2.000	EACH	5347.81000	10695.62	6200.00000	12400.00	5109.00000	10218.00
0112 720-04720 MANHOLE, H , MODIFIED	1.000	EACH	2372.81000	2372.81	1700.00000	1700.00	1968.00000	1968.00
0113 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	207.70000	2700.10	325.00000	4225.00	250.00000	3250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,967,907.31
 CALL ORDER : 240
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24152-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 93rd AVE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 720-45045 INLET, J10	15.000	EACH	1544.82000	23172.30	1200.00000	18000.00	1427.00000	21405.00
0115 720-45055 INLET, M10	14.000	EACH	1544.82000	21627.48	1200.00000	16800.00	1445.00000	20230.00
0116 720-45235 CATCH BASIN, E7	4.000	EACH	2001.77000	8007.08	1400.00000	5600.00	1815.00000	7260.00
0117 720-45410 MANHOLE, C4	2.000	EACH	2500.00000	5000.00	1300.00000	2600.00	1766.00000	3532.00
0118 720-45510 MANHOLE, C4, MODIFIED	14.000	EACH	1700.00000	23800.00	1400.00000	19600.00	1766.00000	24724.00
0119 720-92884 MANHOLE, K4, MODIFIED	3.000	EACH	3047.82000	9143.46	2800.00000	8400.00	4433.00000	13299.00
0120 720-94157 MANHOLE, C , MODIFIED	1.000	EACH	1859.81000	1859.81	1400.00000	1400.00	2043.00000	2043.00
0121 720-95335 MANHOLE, M4	1.000	EACH	5347.81000	5347.81	6500.00000	6500.00	5137.00000	5137.00
0122 720-95409 MANHOLE, J4, MODIFIED	5.000	EACH	2000.00000	10000.00	1600.00000	8000.00	2211.00000	11055.00
0123 720-97548 MANHOLE, C10, MODIFIED	1.000	EACH	1859.81000	1859.81	1500.00000	1500.00	2042.00000	2042.00
0124 720-98174 INLET, B15	5.000	EACH	1544.81000	7724.05	1700.00000	8500.00	1883.00000	9415.00
0125 720-98555 INLET, C15	4.000	EACH	1491.81000	5967.24	1700.00000	6800.00	1892.00000	7568.00
0126 728-98377 MASONRY COATING		LUMP	11309.00000	11309.00	11000.00000	11000.00	25000.00000	25000.00
0127 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	300.00000	2400.00	300.00000	2400.00	315.00000	2520.00
0128 801-06605 BARRICADE, IIIA	8.000	EACH	200.00000	1600.00	200.00000	1600.00	190.00000	1520.00
0129 801-06606 BARRICADE, IIIB	12.000	EACH	225.00000	2700.00	200.00000	2400.00	237.00000	2844.00
0130 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	65.00000	1170.00	65.00000	1170.00	67.00000	1206.00
0131 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	135.00000	6075.00	125.00000	5625.00	123.50000	5557.50
0132 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	90.00000	180.00	80.00000	160.00	85.50000	171.00
0133 801-06710 FLASHING ARROW SIGN	180.000	DAY	14.00000	2520.00	14.00000	2520.00	18.00000	3240.00
0134 801-06775 MAINTAINING TRAFFIC		LUMP	79141.00000	79141.00	10000.00000	10000.00	80000.00000	80000.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,967,907.31
 CALL ORDER : 240
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24152-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 93rd AVE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	92.900 m	30.00000	2787.00	30.00000	2787.00	39.50000	3669.55
0136 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	20.800 m2	140.00000	2912.00	140.00000	2912.00	356.25000	7410.00
0137 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.800 m2	199.99000	359.98	200.00000	360.00	152.00000	273.60
0138 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	8.000 EACH	650.00000	5200.00	650.00000	5200.00	845.50000	6764.00
0139 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1276.000 m	32.00000	40832.00	32.00000	40832.00	33.11000	42248.36
0140 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	2.000 EACH	400.00000	800.00	400.00000	800.00	346.75000	693.50
0141 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	9.000 EACH	250.00000	2250.00	250.00000	2250.00	231.80000	2086.20
0142 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	260.000 m	33.00000	8580.00	33.00000	8580.00	22.13000	5753.80
0143 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	8500.00000	17000.00	8500.00000	17000.00	8101.60000	16203.20
0144 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	250.00000	1000.00	300.00000	1200.00	232.75000	931.00
0145 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	2.000 EACH	250.00000	500.00	300.00000	600.00	232.75000	465.50
0146 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	400.00000	3200.00	400.00000	3200.00	389.50000	3116.00
0147 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000 EACH	410.00000	820.00	400.00000	800.00	389.50000	779.00
0148 805-78415 SPAN, CATENARY, AND TETHER	7.000 EACH	1100.00000	7700.00	1100.00000	7700.00	1210.30000	8472.10
0149 805-78420 DISCONNECT HANGER	7.000 EACH	300.00000	2100.00	300.00000	2100.00	172.90000	1210.30
0150 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	5.00000	100.00	5.00000	100.00	5.70000	114.00

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TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

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 COUNTIES : LAKE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	740.000	m	1.00000	740.00	1.00000	740.00	1.23000	910.20
0152 805-78480 SIGNAL CABLE, 3C 14GA.	70.000	m	2.00000	140.00	2.00000	140.00	3.12000	218.40
0153 805-78485 SIGNAL CABLE, 5C 14GA.	280.000	m	3.00000	840.00	3.00000	840.00	3.27000	915.60
0154 805-78490 SIGNAL CABLE, 7C 14GA.	240.000	m	3.30000	792.00	3.00000	720.00	3.74000	897.60
0155 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1200.000	m	2.00000	2400.00	2.00000	2400.00	2.43000	2916.00
0156 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP		2500.00000	2500.00	2500.00000	2500.00	2004.50000	2004.50
0157 805-78785 SIGNAL DETECTOR HOUSING	17.000	EACH	400.00000	6800.00	400.00000	6800.00	466.45000	7929.65
0158 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	156.000	m	32.00000	4992.00	32.00000	4992.00	28.04000	4374.24
0159 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	3000.00000	24000.00	3000.00000	24000.00	2348.40000	18787.20
0160 805-86805 SERVICE POINT, I	2.000	EACH	1800.00000	3600.00	2000.00000	4000.00	1482.00000	2964.00
0161 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	21.000	EACH	550.00000	11550.00	550.00000	11550.00	767.60000	16119.60
0162 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	753.000	m	1.60000	1204.80	1.60000	1204.80	1.23000	926.19
0163 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	58.000	EACH	25.00000	1450.00	25.00000	1450.00	16.15000	936.70
0164 805-86930 INSULATING LINK, NOT WATERPROOFED	47.000	EACH	15.00000	705.00	15.00000	705.00	11.40000	535.80
0165 805-86935 INSULATING LINK, WATERPROOFED	4.000	EACH	25.00000	100.00	25.00000	100.00	23.08000	92.32
0166 805-90267 CONDUIT, STEEL, GALVANIZED, 75 mm	4.000	m	45.00000	180.00	45.00000	180.00	105.45000	421.80
0167 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	2.000	EACH	100.00000	200.00	100.00000	200.00	71.25000	142.50
0168 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1570.000	m	14.00000	21980.00	14.00000	21980.00	12.44000	19530.80

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ROUTE : 93rd AVE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	226.000	m	14.00000	3164.00	14.00000	3164.00	13.11000	2962.86
0170 807-02191 HANDHOLE, LIGHTING	1.000	EACH	550.00000	550.00	550.00000	550.00	622.25000	622.25
0171 807-02579 MAST ARM, 4.6 m.	1.000	EACH	750.00000	750.00	750.00000	750.00	236.55000	236.55
0172 807-78590 HANDHOLE	17.000	EACH	600.00000	10200.00	600.00000	10200.00	637.45000	10836.65
0173 807-83762 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	21.000	EACH	1185.00000	24885.00	1200.00000	25200.00	1020.30000	21426.30
0174 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	22.000	EACH	200.00000	4400.00	200.00000	4400.00	189.05000	4159.10
0175 807-86910 CONNECTOR KIT, UNFUSED	22.000	EACH	25.00000	550.00	25.00000	550.00	23.75000	522.50
0176 807-86915 CONNECTOR KIT, FUSED	22.000	EACH	25.00000	550.00	25.00000	550.00	23.75000	522.50
0177 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	10.000	EACH	234.00000	2340.00	235.00000	2350.00	234.00000	2340.00
0178 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	22.000	EACH	162.00000	3564.00	160.00000	3520.00	162.00000	3564.00
0179 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	1760.000	m	4.00000	7040.00	4.00000	7040.00	4.00000	7040.00
0180 808-75052 LINE, PREFORMED PLASTIC, SOLID, WHITE, 150 mm	381.000	m	6.00000	2286.00	6.00000	2286.00	6.00000	2286.00
0181 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	4960.000	m	4.00000	19840.00	4.00000	19840.00	4.00000	19840.00
0182 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	850.750	m	4.00000	3403.00	4.00000	3403.00	4.00000	3403.00
0183 808-75326 LINE, PREFORMED PLASTIC, SOLID, WHITE, 300 mm	1402.000	m	11.25000	15772.50	11.00000	15422.00	11.25000	15772.50
0184 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	306.000	EACH	28.75000	8797.50	30.00000	9180.00	28.75000	8797.50

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 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTRUCTION CO. OF IL		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 600 mm	122.000 m	22.50000	2745.00	22.50000	2745.00	22.50000	2745.00
0186 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	3750.000 Mg	29.00000	108750.00	26.00000	97500.00	24.40000	91500.00
0187 402-05468 HMA BASE 25.0 mm, MAINLINE	3450.000 Mg	32.00000	110400.00	29.00000	100050.00	28.50000	98325.00
0188 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	1050.000 Mg	34.00000	35700.00	31.00000	32550.00	31.00000	32550.00
0189 402-05477 HMA SURFACE 9.5 mm, MAINLINE	575.000 Mg	42.00000	24150.00	40.00000	23000.00	36.50000	20987.50
SECTION TOTALS			\$ 4,419,659.55		\$ 4,620,677.63		\$ 4,807,037.11
CONTRACT TOTALS			\$ 4,419,659.55		\$ 4,620,677.63		\$ 4,807,037.11

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DATE : 05/28/99

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TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

ROUTE : 93rd AVE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 99-9992907 RIETH RILEY/SUPERIOR JOINT V		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1068009 DYER CONSTRUCTION COMPANY, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	47.000 EACH	50.00000	2350.00	45.00000	2115.00	52.50000	2467.50
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	38.000 m3	75.00000	2850.00	45.00000	1710.00	96.60000	3670.80
0021 206-93520 TEMPORARY SHEET PILING	317.000 m2	150.00000	47550.00	150.00000	47550.00	95.00000	30115.00
0022 211-02050 B BORROW	15820.000 m3	12.00000	189840.00	10.50000	166110.00	15.60000	246792.00
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	1757.000 m3	20.00000	35140.00	27.00000	47439.00	17.85000	31362.45
0024 213-52830 FLOWABLE MORTAR	80.000 m3	115.00000	9200.00	130.00000	10400.00	192.95000	15436.00
0025 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, SIZE NO. 73	190.000 Mg	24.20000	4598.00	19.00000	3610.00	20.00000	3800.00
0026 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	430.000 Mg	17.50000	7525.00	16.00000	6880.00	15.00000	6450.00
0027 303-60900 COMPACTED AGGREGATE FOR BASE, 0	84.000 Mg	40.00000	3360.00	23.00000	1932.00	23.10000	1940.40
0033 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	12250.000 Mg	28.00000	343000.00	37.00000	453250.00	36.75000	450187.50
0034 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5520.000 Mg	30.50000	168360.00	37.00000	204240.00	36.75000	202860.00
0035 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2500.000 Mg	40.00000	100000.00	43.00000	107500.00	42.00000	105000.00
0036 406-05521 ASPHALT FOR TACK COAT	45.000 m2	1.00000	45.00	0.30000	13.50	0.30000	13.50
0037 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	248.000 m2	55.00000	13640.00	48.00000	11904.00	60.15000	14917.20
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1190.00000	4760.00	1300.00000	5200.00	1250.00000	5000.00
0039 601-02369 HANDRAIL, STEEL, GALVANIZED, 50 mm	86.000 m	199.00000	17114.00	215.00000	18490.00	210.00000	18060.00
0040 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	7700.00000	15400.00	8200.00000	16400.00	8000.00000	16000.00
0041 601-04754 ENERGY ABSORBING TERMINAL	2.000 EACH	24600.00000	49200.00	26000.00000	52000.00	25800.00000	51600.00
0042 601-04756 ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE	1.000 EACH	8600.00000	8600.00	9200.00000	9200.00	9050.00000	9050.00

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TABULATION OF BIDS

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 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9992907 RIETH RILEY/SUPERIOR JOINT V		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1068009 DYER CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 601-05999 CURVED TERMINAL END	2.000	EACH	39.00000	78.00	42.00000	84.00	41.00000	82.00
0044 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	590.00000	1180.00	620.00000	1240.00	625.00000	1250.00
0045 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	846.000	m	33.00000	27918.00	35.00000	29610.00	34.25000	28975.50
0046 602-06646 TEMPORARY CONCRETE BARRIER	430.000	m	60.00000	25800.00	84.00000	36120.00	75.60000	32508.00
0047 603-06045 FENCE, CHAIN LINK, 1220 mm	630.000	m	29.00000	18270.00	29.50000	18585.00	19.00000	11970.00
0048 603-92636 FENCE, CHAIN LINK, 1830 mm	320.000	m	40.00000	12800.00	43.00000	13760.00	24.25000	7760.00
0049 604-06069 CURB RAMP, CONCRETE	30.000	m2	57.00000	1710.00	39.00000	1170.00	50.00000	1500.00
0050 604-91531 SIDEWALK, CONCRETE, 100 mm	2505.000	m2	33.00000	82665.00	29.00000	72645.00	35.60000	89178.00
0051 605-06140 CURB AND GUTTER, CONCRETE	3598.000	m	31.00000	111538.00	28.00000	100744.00	38.55000	138702.90
0052 610-05527 HMA FOR APPROACHES	1850.000	Mg	38.00000	70300.00	45.00000	83250.00	42.00000	77700.00
0053 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	625.000	m2	46.00000	28750.00	30.00000	18750.00	58.50000	36562.50
0054 611-95023 MAILBOX ASSEMBLY, RESET	2.000	EACH	200.00000	400.00	160.00000	320.00	300.00000	600.00
0055 615-06490 RIGHT OF WAY MARKER	44.000	EACH	110.00000	4840.00	120.00000	5280.00	125.00000	5500.00
0056 615-06505 MONUMENT, B	8.000	EACH	350.00000	2800.00	375.00000	3000.00	365.00000	2920.00
0057 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	300.00000	600.00	325.00000	650.00	320.00000	640.00
0058 616-02320 GEOTEXTILES	42.000	m2	3.50000	147.00	6.20000	260.40	21.00000	882.00
0059 616-06406 RIPRAP, REVETMENT	40.000	m2	32.00000	1280.00	28.00000	1120.00	52.50000	2100.00
0060 616-51367 SLOPEWALL, CONCRETE, 100 mm	528.000	m2	55.00000	29040.00	31.00000	16368.00	52.50000	27720.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	950.00000	1900.00	1020.00000	2040.00	1000.00000	2000.00
0062 621-06559 MULCHED SEEDING, R	34066.000	m2	0.40000	13626.40	0.45000	15329.70	0.40000	13626.40

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9992907 RIETH RILEY/SUPERIOR JOINT V		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1068009 DYER CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 621-06574 SODDING	4448.000	m2	3.25000	14456.00	3.50000	15568.00	3.45000	15345.60
0064 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	1155.000	m	93.00000	107415.00	115.00000	132825.00	96.45000	111399.75
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	56.100	m3	650.00000	36465.00	450.00000	25245.00	623.20000	34961.52
0066 702-51015 CONCRETE, B, FOOTINGS	84.100	m3	650.00000	54665.00	275.00000	23127.50	546.75000	45981.68
0067 702-51100 DRAIN PIPE, CAST IRON, 150 mm	204.000	kg	10.00000	2040.00	8.00000	1632.00	9.45000	1927.80
0068 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	349.000	kg	5.00000	1745.00	4.50000	1570.50	9.45000	3298.05
0069 702-94139 CONCRETE, A, ABOVE FOOTINGS	32.900	m3	650.00000	21385.00	725.00000	23852.50	900.00000	29610.00
0070 703-51030 REINFORCING STEEL	11987.000	kg	1.35000	16182.45	1.80000	21576.60	1.70000	20377.90
0071 703-51032 REINFORCING STEEL, EPOXY COATED	95957.000	kg	1.45000	139137.65	1.70000	163126.90	1.85000	177520.45
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	548.500	m3	600.00000	329100.00	350.00000	191975.00	556.50000	305240.25
0073 706-03278 CONCRETE BRIDGE RAILING TRANSITION, MODIFIED	4.000	EACH	2000.00000	8000.00	1500.00000	6000.00	1260.00000	5040.00
0074 706-92612 RAILING, CONCRETE, C, MODIFIED	145.000	m	215.00000	31175.00	195.00000	28275.00	105.00000	15225.00
0075 707-05995 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1829 mm X 1524 mm	432.000	m	682.00000	294624.00	800.00000	345600.00	538.20000	232502.40
0076 708-51814 WELDED STEEL WIRE FABRIC	87.000	m2	45.00000	3915.00	13.00000	1131.00	26.25000	2283.75
0077 709-51821 SURFACE SEAL		LUMP	9892.00000	9892.00	15000.00000	15000.00	15750.00000	15750.00
0078 715-03149 PIPE, GROUP D, 375 mm	85.000	m	71.00000	6035.00	89.00000	7565.00	107.20000	9112.00
0079 715-03153 PIPE, GROUP D, 450 mm	28.000	m	82.00000	2296.00	112.00000	3136.00	115.95000	3246.60
0080 715-04475 PIPE, GROUP A, 900 mm	74.000	m	140.00000	10360.00	230.00000	17020.00	180.60000	13364.40
0081 715-13010 PIPE, GROUP L, 300mm	97.000	m	60.00000	5820.00	74.00000	7178.00	93.15000	9035.55

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ENGINEER'S ESTIMATE: \$ 4,967,907.31
 CALL ORDER : 240
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24152-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 93rd AVE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9992907 RIETH RILEY/SUPERIOR JOINT V		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1068009 DYER CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-13015 PIPE, GROUP L, 375mm	609.000	m	72.00000	43848.00	98.00000	59682.00	98.20000	59803.80
0083 715-13020 PIPE, GROUP L, 450mm	315.000	m	80.00000	25200.00	107.00000	33705.00	106.35000	33500.25
0084 715-13030 PIPE, GROUP L, 600mm	459.000	m	100.00000	45900.00	111.00000	50949.00	126.65000	58132.35
0085 715-13035 PIPE, GROUP L, 750 mm	352.000	m	117.00000	41184.00	137.00000	48224.00	157.95000	55598.40
0086 715-13040 PIPE, GROUP L, 900 mm	102.000	m	138.00000	14076.00	189.00000	19278.00	176.75000	18028.50
0087 715-13045 PIPE, GROUP L, 1050 mm	128.000	m	200.00000	25600.00	215.00000	27520.00	242.45000	31033.60
0088 715-13050 PIPE, GROUP L, 1200 mm	22.000	m	250.00000	5500.00	260.00000	5720.00	271.65000	5976.30
0089 715-13055 PIPE, GROUP L, 1350 mm	88.000	m	275.00000	24200.00	270.00000	23760.00	310.90000	27359.20
0090 715-15050 PIPE, GROUP P, 1200 mm	24.000	m	260.00000	6240.00	260.00000	6240.00	281.20000	6748.80
0091 715-15055 PIPE, GROUP P, 1350 mm	76.000	m	279.00000	21204.00	255.00000	19380.00	295.40000	22450.40
0092 715-44240 CONCRETE, A, STRUCTURES	4.500	m3	500.00000	2250.00	600.00000	2700.00	749.70000	3373.65
0093 715-44255 PIPE, GROUP K, 150 mm	3804.000	m	15.00000	57060.00	4.10000	15596.40	19.75000	75129.00
0094 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	380.00000	1140.00	190.00000	570.00	360.00000	1080.00
0095 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	390.00000	3900.00	210.00000	2100.00	400.00000	4000.00
0096 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	425.00000	425.00	265.00000	265.00	425.00000	425.00
0097 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	575.00000	575.00	400.00000	400.00	595.00000	595.00
0098 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	725.00000	2900.00	570.00000	2280.00	780.00000	3120.00
0099 715-99371 PIPE, GROUP A, 375 mm	36.000	m	69.00000	2484.00	98.00000	3528.00	103.00000	3708.00
0100 715-99394 PIPE, GROUP A, 300 mm	105.000	m	62.00000	6510.00	93.00000	9765.00	96.80000	10164.00
0101 718-03796 PIPE, CORRUGATED PLASTIC, NONPERFORATED, 150 mm	52.000	m	40.00000	2080.00	92.00000	4784.00	29.60000	1539.20

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TABULATION OF BIDS

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CONTRACT ID : R -24152-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 93rd AVE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9992907 RIETH RILEY/SUPERIOR JOINT V		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1068009 DYER CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 718-52610 AGGREGATE FOR UNDERDRAINS	875.000	m3	30.00000	26250.00	52.00000	45500.00	21.00000	18375.00
0103 718-99153 GEOTEXTILES FOR UNDERDRAIN	7037.000	m2	2.00000	14074.00	1.90000	13370.30	0.85000	5981.45
0104 719-35000 PIPE, DRAINTILE, CLASS STANDARD, 150 mm	10.000	m	100.00000	1000.00	51.00000	510.00	142.80000	1428.00
0105 719-35005 PIPE, DRAINTILE, CLASS STANDARD, 200 mm	10.000	m	100.00000	1000.00	56.00000	560.00	142.80000	1428.00
0106 719-35010 PIPE, DRAINTILE, CLASS STANDARD, 250 mm	10.000	m	100.00000	1000.00	61.00000	610.00	142.80000	1428.00
0107 719-35011 PIPE, DRAINTILE, CLASS STANDARD, 300 mm	10.000	m	100.00000	1000.00	66.00000	660.00	142.80000	1428.00
0108 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	1650.00000	1650.00	3000.00000	3000.00	1590.00000	1590.00
0109 720-03194 MANHOLE, D, MODIFIED	2.000	EACH	1280.00000	2560.00	7700.00000	15400.00	2268.00000	4536.00
0110 720-03194 MANHOLE, K10, MODIFIED	2.000	EACH	2750.00000	5500.00	3900.00000	7800.00	3370.00000	6740.00
0111 720-04196 MANHOLE, M, MODIFIED	2.000	EACH	7000.00000	14000.00	6500.00000	13000.00	6900.00000	13800.00
0112 720-04720 MANHOLE, H, MODIFIED	1.000	EACH	1300.00000	1300.00	2300.00000	2300.00	1865.00000	1865.00
0113 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	250.00000	3250.00	220.00000	2860.00	360.00000	4680.00
0114 720-45045 INLET, J10	15.000	EACH	1020.00000	15300.00	1350.00000	20250.00	1260.00000	18900.00
0115 720-45055 INLET, M10	14.000	EACH	1200.00000	16800.00	1350.00000	18900.00	1260.00000	17640.00
0116 720-45235 CATCH BASIN, E7	4.000	EACH	1360.00000	5440.00	1450.00000	5800.00	1530.00000	6120.00
0117 720-45410 MANHOLE, C4	2.000	EACH	1380.00000	2760.00	1550.00000	3100.00	1400.00000	2800.00
0118 720-45510 MANHOLE, C4, MODIFIED	14.000	EACH	1000.00000	14000.00	1550.00000	21700.00	1575.00000	22050.00
0119 720-92884 MANHOLE, K4, MODIFIED	3.000	EACH	2450.00000	7350.00	3800.00000	11400.00	3150.00000	9450.00
0120 720-94157 MANHOLE, C, MODIFIED	1.000	EACH	1050.00000	1050.00	1600.00000	1600.00	1500.00000	1500.00
0121 720-95335 MANHOLE, M4	1.000	EACH	6800.00000	6800.00	8400.00000	8400.00	7115.00000	7115.00
0122 720-95409 MANHOLE, J4, MODIFIED	5.000	EACH	1350.00000	6750.00	2380.00000	11900.00	1715.00000	8575.00

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TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

ROUTE : 93rd AVE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9992907 RIETH RILEY/SUPERIOR JOINT V		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1068009 DYER CONSTRUCTION COMPANY, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 720-97548 MANHOLE, C10, MODIFIED	1.000	EACH	1150.00000	1150.00	1800.00000	1800.00	1575.00000	1575.00
0124 720-98174 INLET, B15	5.000	EACH	1430.00000	7150.00	1700.00000	8500.00	1900.00000	9500.00
0125 720-98555 INLET, C15	4.000	EACH	1380.00000	5520.00	1750.00000	7000.00	1900.00000	7600.00
0126 728-98377 MASONRY COATING		LUMP	11308.00000	11308.00	10000.00000	10000.00	26250.00000	26250.00
0127 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	315.00000	2520.00	325.00000	2600.00	330.00000	2640.00
0128 801-06605 BARRICADE, IIIA	8.000	EACH	190.00000	1520.00	190.00000	1520.00	200.00000	1600.00
0129 801-06606 BARRICADE, IIIB	12.000	EACH	237.00000	2844.00	220.00000	2640.00	250.00000	3000.00
0130 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	67.00000	1206.00	80.00000	1440.00	70.00000	1260.00
0131 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	123.50000	5557.50	140.00000	6300.00	130.00000	5850.00
0132 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	85.50000	171.00	90.00000	180.00	90.00000	180.00
0133 801-06710 FLASHING ARROW SIGN	180.000	DAY	18.00000	3240.00	18.00000	3240.00	19.00000	3420.00
0134 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	160000.00000	160000.00	48250.00000	48250.00
0135 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	92.900	m	24.94000	2316.93	26.00000	2415.40	31.50000	2926.35
0136 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	20.800	m2	139.75000	2906.80	150.00000	3120.00	147.00000	3057.60
0137 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.800	m2	199.95000	359.91	215.00000	387.00	210.00000	378.00
0138 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	8.000	EACH	650.00000	5200.00	700.00000	5600.00	685.00000	5480.00
0139 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1276.000	m	32.00000	40832.00	34.00000	43384.00	33.60000	42873.60
0140 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	2.000	EACH	400.00000	800.00	430.00000	860.00	420.00000	840.00

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 99-9992907 RIETH RILEY/SUPERIOR JOINT V		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1068009 DYER CONSTRUCTION COMPANY, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	9.000 EACH	250.00000	2250.00	270.00000	2430.00	260.00000	2340.00
0142 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	260.000 m	33.00000	8580.00	35.00000	9100.00	35.00000	9100.00
0143 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	8500.00000	17000.00	9000.00000	18000.00	9000.00000	18000.00
0144 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	250.00000	1000.00	275.00000	1100.00	265.00000	1060.00
0145 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	2.000 EACH	250.00000	500.00	275.00000	550.00	265.00000	530.00
0146 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	400.00000	3200.00	430.00000	3440.00	420.00000	3360.00
0147 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000 EACH	410.00000	820.00	440.00000	880.00	430.00000	860.00
0148 805-78415 SPAN, CATENARY, AND TETHER	7.000 EACH	1100.00000	7700.00	1200.00000	8400.00	1160.00000	8120.00
0149 805-78420 DISCONNECT HANGER	7.000 EACH	300.00000	2100.00	320.00000	2240.00	315.00000	2205.00
0150 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	5.00000	100.00	5.40000	108.00	5.25000	105.00
0151 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	740.000 m	1.00000	740.00	1.20000	888.00	1.00000	740.00
0152 805-78480 SIGNAL CABLE, 3C 14GA.	70.000 m	2.00000	140.00	2.10000	147.00	2.10000	147.00
0153 805-78485 SIGNAL CABLE, 5C 14GA.	280.000 m	3.00000	840.00	3.20000	896.00	3.15000	882.00
0154 805-78490 SIGNAL CABLE, 7C 14GA.	240.000 m	3.30000	792.00	3.50000	840.00	3.50000	840.00
0155 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1200.000 m	2.00000	2400.00	2.20000	2640.00	2.25000	2700.00
0156 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	2500.00000	2500.00	3500.00000	3500.00	2625.00000	2625.00
0157 805-78785 SIGNAL DETECTOR HOUSING	17.000 EACH	400.00000	6800.00	430.00000	7310.00	425.00000	7225.00
0158 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	156.000 m	32.00000	4992.00	34.00000	5304.00	33.50000	5226.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	3000.00000	24000.00	3200.00000	25600.00	3150.00000	25200.00
0160 805-86805 SERVICE POINT, I	2.000	EACH	1800.00000	3600.00	2000.00000	4000.00	1900.00000	3800.00
0161 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	21.000	EACH	550.00000	11550.00	590.00000	12390.00	575.00000	12075.00
0162 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	753.000	m	1.60000	1204.80	1.75000	1317.75	1.75000	1317.75
0163 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	58.000	EACH	25.00000	1450.00	27.00000	1566.00	26.25000	1522.50
0164 805-86930 INSULATING LINK, NOT WATERPROOFED	47.000	EACH	15.00000	705.00	17.00000	799.00	15.75000	740.25
0165 805-86935 INSULATING LINK, WATERPROOFED	4.000	EACH	25.00000	100.00	27.00000	108.00	26.25000	105.00
0166 805-90267 CONDUIT, STEEL, GALVANIZED, 75 mm	4.000	m	45.00000	180.00	47.00000	188.00	47.50000	190.00
0167 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	2.000	EACH	100.00000	200.00	125.00000	250.00	100.00000	200.00
0168 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1570.000	m	14.00000	21980.00	15.00000	23550.00	14.70000	23079.00
0169 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	226.000	m	14.00000	3164.00	15.00000	3390.00	14.75000	3333.50
0170 807-02191 HANDHOLE, LIGHTING	1.000	EACH	550.00000	550.00	600.00000	600.00	575.00000	575.00
0171 807-02579 MAST ARM, 4.6 m.	1.000	EACH	750.00000	750.00	800.00000	800.00	790.00000	790.00
0172 807-78590 HANDHOLE	17.000	EACH	600.00000	10200.00	650.00000	11050.00	630.00000	10710.00
0173 807-83762 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	21.000	EACH	1185.00000	24885.00	1250.00000	26250.00	1240.00000	26040.00
0174 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	22.000	EACH	200.00000	4400.00	220.00000	4840.00	210.00000	4620.00
0175 807-86910 CONNECTOR KIT, UNFUSED	22.000	EACH	25.00000	550.00	27.00000	594.00	26.25000	577.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 99-9992907 RIETH RILEY/SUPERIOR JOINT V		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1068009 DYER CONSTRUCTION COMPANY, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 807-86915 CONNECTOR KIT, FUSED	22.000 EACH	25.00000	550.00	27.00000	594.00	26.25000	577.50
0177 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	10.000 EACH	234.00000	2340.00	250.00000	2500.00	245.70000	2457.00
0178 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	22.000 EACH	162.00000	3564.00	175.00000	3850.00	170.10000	3742.20
0179 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	1760.000 m	4.00000	7040.00	4.30000	7568.00	4.20000	7392.00
0180 808-75052 LINE, PREFORMED PLASTIC, SOLID, WHITE, 150 mm	381.000 m	6.00000	2286.00	6.30000	2400.30	6.30000	2400.30
0181 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	4960.000 m	4.00000	19840.00	4.30000	21328.00	4.20000	20832.00
0182 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	850.750 m	4.00000	3403.00	4.30000	3658.23	4.20000	3573.15
0183 808-75326 LINE, PREFORMED PLASTIC, SOLID, WHITE, 300 mm	1402.000 m	11.25000	15772.50	12.00000	16824.00	11.80000	16543.60
0184 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	306.000 EACH	28.75000	8797.50	32.00000	9792.00	30.20000	9241.20
0185 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 600 mm	122.000 m	22.50000	2745.00	24.00000	2928.00	23.65000	2885.30
0186 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	3750.000 Mg	31.13000	116737.50	28.00000	105000.00	27.50000	103125.00
0187 402-05468 HMA BASE 25.0 mm, MAINLINE	3450.000 Mg	28.85000	99532.50	31.00000	106950.00	30.40000	104880.00
0188 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	1050.000 Mg	31.14000	32697.00	33.00000	34650.00	32.50000	34125.00
0189 402-05477 HMA SURFACE 9.5 mm, MAINLINE	575.000 Mg	39.40000	22655.00	33.00000	18975.00	42.00000	24150.00
SECTION TOTALS			\$ 4,950,453.94		\$ 5,162,192.58		\$ 5,382,969.80
CONTRACT TOTALS			\$ 4,950,453.94		\$ 5,162,192.58		\$ 5,382,969.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,311,790.62
 CALL ORDER : 250
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24208-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/14/00 COMPLETION DATE
 RURAL

ROUTE : 421
 COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

PROJECT(S) : STP-213-4(001)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR, INC.	\$ 5,347,900.90	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,905,474.25	110.4260%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 6,066,000.00	113.4276%
4	61-1324053 OHIO VALLEY ASPHALT, LLC	\$ 6,515,988.77	121.8419%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REHABILITATION(3R/4R STANDARD)								
0001 105-01925 FIELD OFFICE, 51.1 m2	24.000	MOS	1000.00000	24000.00	1500.00000	36000.00	1200.00000	28800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	11000.00000	11000.00	20000.00000	20000.00	50000.00000	50000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	150000.00000	150000.00	260000.00000	260000.00	302875.84000	302875.84
0004 202-01901 TEMPORARY CROSSOVER, REMOVE	1.000	EACH	6000.00000	6000.00	3000.00000	3000.00	7200.00000	7200.00
0005 202-02240 PAVEMENT, REMOVE	7374.460	m2	10.00000	73744.60	6.25000	46090.38	4.00000	29497.84
0006 202-02241 GUARDRAIL, REMOVE	10981.000	m	0.10000	1098.10	0.61000	6698.41	0.01000	109.81
0007 202-02271 HEADWALL, REMOVE	27.000	EACH	250.00000	6750.00	240.00000	6480.00	200.00000	5400.00
0008 202-02272 PAVED SIDE DITCH, REMOVE	2622.000	m	20.00000	52440.00	10.00000	26220.00	10.00000	26220.00
0009 202-02273 CENTER CURB, CONCRETE, REMOVE	300.600	m2	18.50000	5561.10	23.50000	7064.10	17.00000	5110.20
0010 202-02278 CURB, CONCRETE, REMOVE	189.000	m	12.00000	2268.00	16.50000	3118.50	7.00000	1323.00
0011 202-60820 SURFACE MILLING, ASPHALT	1146.100	m2	4.00000	4584.40	4.72000	5409.59	3.50000	4011.35
0012 202-74075 OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	3.000	EACH	1100.00000	3300.00	1100.00000	3300.00	1960.00000	5880.00
0013 202-91385 INLET, REMOVE , E7	3.000	EACH	400.00000	1200.00	260.00000	780.00	500.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,311,790.62
 CALL ORDER : 250
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24208-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-94749 CURB, ASPHALT, REMOVE	970.000	m	11.00000	10670.00	7.25000	7032.50	5.50000	5335.00
0015 202-99187 FENCE, FARM FIELD, REMOVE	500.000	m	4.00000	2000.00	4.10000	2050.00	3.92000	1960.00
0016 202-99626 FOUNDATION FOR SIGNING, REMOVE	10.000	EACH	175.00000	1750.00	170.00000	1700.00	160.00000	1600.00
0017 203-02000 EXCAVATION, COMMON	350.000	m3	20.00000	7000.00	17.00000	5950.00	17.00000	5950.00
0018 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	1085.600	m3	3.00000	3256.80	10.00000	10856.00	15.00000	16284.00
0019 203-02070 BORROW	5977.320	m3	10.00000	59773.20	18.00000	107591.76	12.00000	71727.84
0020 303-01687 FILLER AGGREGATE, 73	275.000	Mg	50.00000	13750.00	35.75000	9831.25	48.00000	13200.00
0021 303-03330 AGGREGATE, 9	2474.300	m3	25.50000	63094.65	33.00000	81651.90	28.00000	69280.40
0022 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	4710.200	Mg	13.25000	62410.15	14.40000	67826.88	16.00000	75363.20
0023 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	4720.000	Mg	14.50000	68440.00	14.25000	67260.00	16.00000	75520.00
0024 305-05204 HMA FOR PATCHING , SHOULDER	2480.000	Mg	60.00000	148800.00	61.00000	151280.00	60.00000	148800.00
0025 305-97019 RUBBLIZED PAVEMENT	95000.000	m2	1.50000	142500.00	1.70000	161500.00	1.55000	147250.00
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	25307.100	Mg	24.50000	620023.95	28.15000	712394.87	32.50000	822480.75
0027 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	17932.000	Mg	26.50000	475198.00	30.85000	553202.20	33.00000	591756.00
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	8152.000	Mg	34.25000	279206.00	36.40000	296732.80	43.00000	350536.00
0029 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	26823.000	Mg	26.00000	697398.00	28.25000	757749.75	32.50000	871747.50
0030 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	7315.000	Mg	30.75000	224936.25	33.40000	244321.00	37.00000	270655.00
0031 401-05467 MILLED HMA CORRUGATIONS	28910.000	m	0.50000	14455.00	0.60000	17346.00	0.44000	12720.40
0032 402-05481 HMA BASE 25.0 mm, SHOULDER	1510.000	Mg	38.25000	57757.50	37.05000	55945.50	36.00000	54360.00
0033 402-05488 HMA INTERMEDIATE C19.0 mm, SHOULDER	2529.000	Mg	34.00000	85986.00	35.80000	90538.20	36.00000	91044.00
0034 404-05514 SEAL COAT, 5	2503.200	m2	4.00000	10012.80	3.75000	9387.00	2.00000	5006.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,311,790.62
 CALL ORDER : 250
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CONTRACT ID : R -24208-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 406-05520 ASPHALT FOR TACK COAT	89.000	Mg	175.00000	15575.00	165.00000	14685.00	130.00000	11570.00
0036 501-02400 PROFILOGRAPH		LUMP	5000.00000	5000.00	8000.00000	8000.00	6000.00000	6000.00
0037 501-05182 CEMENT CONCRETE PAVEMENT, PLAIN, 300 mm	7242.700	m2	58.00000	420076.60	41.50000	300572.05	47.00000	340406.90
0038 501-05240 CONTRACTION JOINT, D1	2246.500	m	20.00000	44930.00	25.80000	57959.70	25.00000	56162.50
0039 601-01115 GUARDRAIL, W BEAM, 0.476 m SPACING	40.600	m	65.00000	2639.00	63.75000	2588.25	60.75000	2466.45
0040 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	105.000	m	40.00000	4200.00	39.00000	4095.00	37.05000	3890.25
0041 601-03467 ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	2.000	EACH	75.00000	150.00	73.50000	147.00	70.00000	140.00
0042 601-04754 ENERGY ABSORBING TERMINAL	1.000	EACH	23350.00000	23350.00	24000.00000	24000.00	22000.00000	22000.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	26.000	EACH	3200.00000	83200.00	6500.00000	169000.00	3000.00000	78000.00
0044 601-94690 GUARDRAIL END TREATMENT, MS	29.000	EACH	3200.00000	92800.00	3150.00000	91350.00	3000.00000	87000.00
0045 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	5703.000	m	29.50000	168238.50	29.10000	165957.30	27.73000	158144.19
0046 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	4393.000	m	45.25000	198783.25	44.75000	196586.75	42.60000	187141.80
0047 603-06040 FENCE, FARM FIELD, 1190 mm	500.000	m	11.75000	5875.00	11.50000	5750.00	11.00000	5500.00
0048 604-06069 CURB RAMP, CONCRETE TYPE G	254.000	m2	90.00000	22860.00	80.00000	20320.00	120.00000	30480.00
0049 604-06069 CURB RAMP, CONCRETE TYPE L	2.000	m2	400.00000	800.00	285.00000	570.00	165.00000	330.00
0050 605-05523 CURB, HMA	970.000	m	22.00000	21340.00	13.75000	13337.50	15.00000	14550.00
0051 605-06245 CENTER CURB, B, CONCRETE	300.600	m2	140.00000	42084.00	62.25000	18712.35	80.00000	24048.00
0052 610-05527 HMA FOR APPROACHES	2702.000	Mg	37.00000	99974.00	61.95000	167388.90	46.00000	124292.00
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	165.00000	1155.00	160.00000	1120.00	155.00000	1085.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -24208-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	200.00000	400.00	190.00000	380.00	180.00000	360.00
0055 611-52817 TEMPORARY CROSSOVER, B	1.000	EACH	9500.00000	9500.00	20275.00000	20275.00	13000.00000	13000.00
0056 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	7.000	EACH	400.00000	2800.00	380.00000	2660.00	330.00000	2310.00
0057 616-02320 GEOTEXTILES	50.000	m2	11.00000	550.00	4.35000	217.50	2.40000	120.00
0058 616-03472 RIPRAP, REVETMENT 450 mm	100.000	Mg	21.50000	2150.00	23.25000	2325.00	23.00000	2300.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	350.00000	1400.00	650.00000	2600.00	620.00000	2480.00
0060 621-06559 MULCHED SEEDING, R	7462.000	m2	0.50000	3731.00	0.37000	2760.94	0.35000	2611.70
0061 621-06574 SODDING	938.000	m2	4.00000	3752.00	3.60000	3376.80	3.45000	3236.10
0062 715-05043 SAFETY METAL END SECTION, 6:1, 1.08 m2	2.000	EACH	3200.00000	6400.00	4600.00000	9200.00	3000.00000	6000.00
0063 715-05044 SAFETY METAL END SECTION, 6:1, 0.60 m2	2.000	EACH	2050.00000	4100.00	3700.00000	7400.00	1700.00000	3400.00
0064 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	15649.000	m	5.25000	82157.25	7.65000	119714.85	7.50000	117367.50
0065 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1570.000	m	10.50000	16485.00	24.25000	38072.50	22.75000	35717.50
0066 715-06173 SAFETY METAL END SECTION, 6:1, 1500 mm	1.000	EACH	6000.00000	6000.00	7200.00000	7200.00	5000.00000	5000.00
0069 715-06177 SAFETY METAL END SECTION, 6:1, 0.83 m2	2.000	EACH	2900.00000	5800.00	4300.00000	8600.00	2000.00000	4000.00
0070 715-06178 PIPE EXTENSION, ZC CSP, 2.77 mm, 300 mm	40.600	m	160.00000	6496.00	115.00000	4669.00	105.00000	4263.00
0071 715-06181 PIPE EXTENSION, ZC CSP, 2.77 mm, 600 mm	17.000	m	175.00000	2975.00	160.00000	2720.00	160.00000	2720.00
0072 715-06182 PIPE EXTENSION, ZC CSP, 2.77 mm, 750 mm	3.700	m	325.00000	1202.50	195.00000	721.50	270.00000	999.00
0073 715-06183 PIPE EXTENSION, ZC CSP, 2.77 mm, 900 mm	7.300	m	275.00000	2007.50	215.00000	1569.50	290.00000	2117.00
0074 715-06184 PIPE EXTENSION, ZC CSP, 2.77 mm, 1200 mm	18.100	m	375.00000	6787.50	265.00000	4796.50	310.00000	5611.00
0075 715-06186 PIPE EXTENSION, ZC CSP, 2.77 mm, 0.83 m2	10.300	m	275.00000	2832.50	380.00000	3914.00	240.00000	2472.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,311,790.62
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CONTRACT ID : R -24208-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-06187 PIPE EXTENSION, ZC CSPA, 2.77 mm, 1.08 m2	9.800 m	300.00000	2940.00	405.00000	3969.00	310.00000	3038.00
0078 720-44000 CASTING, ADJUST TO GRADE	14.000 EACH	375.00000	5250.00	380.00000	5320.00	240.00000	3360.00
0079 720-45005 INLET, A2	3.000 EACH	1100.00000	3300.00	1080.00000	3240.00	1900.00000	5700.00
0080 730-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000 EACH	2000.00000	2000.00	1700.00000	1700.00	1700.00000	1700.00
0081 730-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	2.000 EACH	2400.00000	4800.00	2300.00000	4600.00	2300.00000	4600.00
0082 730-03321 SAFETY METAL END SECTION, 6:1, 300 mm	21.000 EACH	350.00000	7350.00	375.00000	7875.00	500.00000	10500.00
0083 730-03476 SAFETY METAL END SECTION, 4:1, 600 mm	3.000 EACH	550.00000	1650.00	575.00000	1725.00	800.00000	2400.00
0084 730-04618 SAFETY METAL END SECTION, 6:1, 750 mm	1.000 EACH	1100.00000	1100.00	1025.00000	1025.00	1100.00000	1100.00
0085 730-26730 GRATED BOX END SECTION, II, 4:1, 600 mm	1.000 EACH	3500.00000	3500.00	4750.00000	4750.00	5500.00000	5500.00
0087 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	4117.000 m	1.10000	4528.70	1.10000	4528.70	1.10000	4528.70
0088 801-06606 BARRICADE, IIIB	95.000 EACH	225.00000	21375.00	220.00000	20900.00	210.00000	19950.00
0089 801-06640 CONSTRUCTION SIGN, A	41.000 EACH	200.00000	8200.00	200.00000	8200.00	190.00000	7790.00
0090 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	32000.000 m	3.00000	96000.00	3.30000	105600.00	3.80000	121600.00
0091 801-06710 FLASHING ARROW SIGN	400.000 DAY	25.00000	10000.00	17.00000	6800.00	24.00000	9600.00
0092 801-06775 MAINTAINING TRAFFIC	LUMP	122500.00000	122500.00	115000.00000	115000.00	56000.00000	56000.00
0093 801-09133 CHANGEABLE MESSAGE SIGN	2.000 EACH	16000.00000	32000.00	15750.00000	31500.00	15000.00000	30000.00
0094 804-06770 DELINEATOR POST	157.000 EACH	17.00000	2669.00	16.80000	2637.60	16.00000	2512.00
0095 804-06771 DELINEATOR POST, FLEXIBLE	206.000 EACH	22.00000	4532.00	21.50000	4429.00	20.50000	4223.00
0096 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	12.000 EACH	250.00000	3000.00	225.00000	2700.00	216.00000	2592.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	10.000 m	3.00000	30.00	3.00000	30.00	2.80000	28.00
0098 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	96.000 m	2.00000	192.00	1.55000	148.80	1.48000	142.08
0099 805-05905 ATR STATION- 4 LANE	1.000 EACH	15000.00000	15000.00	14600.00000	14600.00	13960.00000	13960.00
0100 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	24.000 m	30.00000	720.00	27.20000	652.80	25.90000	621.60
0101 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	648.000 EACH	10.00000	6480.00	7.50000	4860.00	7.50000	4860.00
0102 808-01296 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (STOP AHEAD)	4.000 EACH	150.00000	600.00	150.00000	600.00	140.00000	560.00
0103 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	17.000 EACH	200.00000	3400.00	185.00000	3145.00	175.00000	2975.00
0104 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	3257.000 m	1.00000	3257.00	0.90000	2931.30	0.85000	2768.45
0105 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	16274.000 m	1.00000	16274.00	0.90000	14646.60	0.85000	13832.90
0106 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	981.000 m	4.50000	4414.50	4.30000	4218.30	4.10000	4022.10
0107 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	820.000 m	4.50000	3690.00	4.30000	3526.00	4.10000	3362.00
0108 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	205.000 m	4.50000	922.50	4.30000	881.50	4.10000	840.50
0109 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	187.300 m	30.00000	5619.00	28.25000	5291.23	27.30000	5113.29
0110 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK, LINE, 150 mm	269.200 m	6.50000	1749.80	6.30000	1695.96	6.00000	1615.20
0111 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	182.000 m	1.00000	182.00	0.90000	163.80	0.85000	154.70

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -24208-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	14594.000	m	1.00000	14594.00	0.90000	13134.60	0.85000	12404.90
0113 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	187.300	m	11.00000	2060.30	10.25000	1919.83	9.85000	1844.91
0114 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	41.000	EACH	60.00000	2460.00	55.00000	2255.00	53.00000	2173.00
0115 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	70.00000	70.00	68.00000	68.00	65.00000	65.00
0116 808-75994 PRISMATIC REFLECTOR	648.000	EACH	6.00000	3888.00	5.75000	3726.00	5.50000	3564.00
0117 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	476.000	EACH	6.00000	2856.00	5.25000	2499.00	6.00000	2856.00
0118 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 200 mm	1051.000	m	16.00000	16816.00	15.25000	16027.75	14.75000	15502.25
0119 305-05204 HMA FOR PATCHING , MODIFIED	25.000	Mg	350.00000	8750.00	160.00000	4000.00	400.00000	10000.00
0120 718-04880 OUTLET PROTECTOR, A , CAST-IN-PLACE CONCRETE	157.000	EACH	250.00000	39250.00	525.00000	82425.00	500.00000	78500.00
0121 801-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	1600.000	m	0.50000	800.00	0.52000	832.00	0.49000	784.00
0122 801-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	8000.000	m	0.50000	4000.00	0.52000	4160.00	0.49000	3920.00
0123 801-01155 TEMPORARY PAVEMENT MARKING, PAINT, BROKEN, WHITE, 100 mm	2000.000	m	0.60000	1200.00	0.60000	1200.00	0.56000	1120.00
0124 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	600.00000	9000.00	500.00000	7500.00	480.00000	7200.00
0125 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	8000.000	m	3.50000	28000.00	3.30000	26400.00	3.80000	30400.00
0126 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	65.00000	650.00	62.50000	625.00	60.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 250 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,311,790.62
 CALL ORDER : 250
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24208-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 801-06645 CONSTRUCTION SIGN, B , STOP SIGN	4.000	EACH	75.00000	300.00	72.50000	290.00	70.00000	280.00
0128 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	65.00000	1560.00	62.50000	1500.00	60.00000	1440.00
0129 808-06716 LINE, REMOVE	1000.000	m	1.50000	1500.00	1.40000	1400.00	2.00000	2000.00
SECTION TOTALS				\$ 5,347,900.90		\$ 5,905,474.25		\$ 6,066,000.00
CONTRACT TOTALS				\$ 5,347,900.90		\$ 5,905,474.25		\$ 6,066,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,311,790.62
 CALL ORDER : 250
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24208-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : JEFFERSON

SET-ASIDE :

		(4) 61-1324053					
		OHIO VALLEY ASPHALT, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROAD REHABILITATION(3R/4R STANDARD)							
0001	105-01925	24.000	MOS	1500.00000	36000.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	24000.00000	24000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	70000.00000	70000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-01901	1.000	EACH	3775.00000	3775.00		
	TEMPORARY CROSSOVER, REMOVE						
0005	202-02240	7374.460	m2	11.50000	84806.29		
	PAVEMENT, REMOVE						
0006	202-02241	10981.000	m	0.01000	109.81		
	GUARDRAIL, REMOVE						
0007	202-02271	27.000	EACH	350.00000	9450.00		
	HEADWALL, REMOVE						
0008	202-02272	2622.000	m	17.65000	46278.30		
	PAVED SIDE DITCH, REMOVE						
0009	202-02273	300.600	m2	20.40000	6132.24		
	CENTER CURB, CONCRETE, REMOVE						
0010	202-02278	189.000	m	20.90000	3950.10		
	CURB, CONCRETE, REMOVE						
0011	202-60820	1146.100	m2	12.00000	13753.20		
	SURFACE MILLING, ASPHALT						
0012	202-74075	3.000	EACH	1000.00000	3000.00		
	OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE						
0013	202-91385	3.000	EACH	765.00000	2295.00		
	INLET, REMOVE , E7						
0014	202-94749	970.000	m	6.15000	5965.50		
	CURB, ASPHALT, REMOVE						
0015	202-99187	500.000	m	3.15000	1575.00		
	FENCE, FARM FIELD, REMOVE						
0016	202-99626	10.000	EACH	540.00000	5400.00		
	FOUNDATION FOR SIGNING, REMOVE						
0017	203-02000	350.000	m3	21.50000	7525.00		
	EXCAVATION, COMMON						
0018	203-02045	1085.600	m3	21.50000	23340.40		
	EXCAVATION FOR SUBGRADE TREATMENT						
0019	203-02070	5977.320	m3	22.50000	134489.70		
	BORROW						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,311,790.62
 CALL ORDER : 250
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24208-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 61-1324053					
ITEM DESCRIPTION		OHIO VALLEY ASPHALT, LLC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	601-03467	2.000	EACH	210.00000	420.00		
	ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S						
0042	601-04754	1.000	EACH	25000.00000	25000.00		
	ENERGY ABSORBING TERMINAL						
0043	601-94689	26.000	EACH	5000.00000	130000.00		
	GUARDRAIL END TREATMENT, OS						
0044	601-94690	29.000	EACH	5000.00000	145000.00		
	GUARDRAIL END TREATMENT, MS						
0045	601-99105	5703.000	m	80.00000	456240.00		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0046	601-99108	4393.000	m	112.00000	492016.00		
	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING						
0047	603-06040	500.000	m	21.00000	10500.00		
	FENCE, FARM FIELD, 1190 mm						
0048	604-06069	254.000	m2	78.00000	19812.00		
	CURB RAMP, CONCRETE TYPE G						
0049	604-06069	2.000	m2	78.00000	156.00		
	CURB RAMP, CONCRETE TYPE L						
0050	605-05523	970.000	m	14.00000	13580.00		
	CURB, HMA						
0051	605-06245	300.600	m2	82.00000	24649.20		
	CENTER CURB, B, CONCRETE						
0052	610-05527	2702.000	Mg	42.00000	113484.00		
	HMA FOR APPROACHES						
0053	611-06497	7.000	EACH	140.00000	980.00		
	MAILBOX ASSEMBLY, SINGLE						
0054	611-06498	2.000	EACH	180.00000	360.00		
	MAILBOX ASSEMBLY, DOUBLE						
0055	611-52817	1.000	EACH	33000.00000	33000.00		
	TEMPORARY CROSSOVER, B						
0056	615-06525	7.000	EACH	410.00000	2870.00		
	CASTING ADJUSTED TO GRADE, MONUMENT						
0057	616-02320	50.000	m2	4.10000	205.00		
	GEOTEXTILES						
0058	616-03472	100.000	Mg	34.00000	3400.00		
	RIPRAP, REVETMENT 450 mm						
0059	621-01004	4.000	EACH	1000.00000	4000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,311,790.62
 CALL ORDER : 250
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24208-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 61-1324053					
ITEM DESCRIPTION		OHIO VALLEY ASPHALT, LLC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	621-06559	7462.000	m2	1.60000	11939.20		
	MULCHED SEEDING, R						
0061	621-06574	938.000	m2	4.20000	3939.60		
	SODDING						
0062	715-05043	2.000	EACH	2800.00000	5600.00		
	SAFETY METAL END SECTION, 6:1, 1.08		m2				
0063	715-05044	2.000	EACH	1850.00000	3700.00		
	SAFETY METAL END SECTION, 6:1, 0.60		m2				
0064	715-05048	15649.000	m	9.70000	151795.30		
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0065	715-05053	1570.000	m	17.50000	27475.00		
	PIPE, UNDERDRAIN OUTLET, 150 mm						
0066	715-06173	1.000	EACH	5700.00000	5700.00		
	SAFETY METAL END SECTION, 6:1, 1500 mm						
0069	715-06177	2.000	EACH	2500.00000	5000.00		
	SAFETY METAL END SECTION, 6:1, 0.83		m2				
0070	715-06178	40.600	m	125.00000	5075.00		
	PIPE EXTENSION, ZC CSP, 2.77 mm, 300 mm						
0071	715-06181	17.000	m	150.00000	2550.00		
	PIPE EXTENSION, ZC CSP, 2.77 mm, 600 mm						
0072	715-06182	3.700	m	270.00000	999.00		
	PIPE EXTENSION, ZC CSP, 2.77 mm, 750 mm						
0073	715-06183	7.300	m	195.00000	1423.50		
	PIPE EXTENSION, ZC CSP, 2.77 mm, 900 mm						
0074	715-06184	18.100	m	200.00000	3620.00		
	PIPE EXTENSION, ZC CSP, 2.77 mm, 1200 mm						
0075	715-06186	10.300	m	210.00000	2163.00		
	PIPE EXTENSION, ZC CSPA, 2.77 mm, 0.83		m2				
0076	715-06187	9.800	m	230.00000	2254.00		
	PIPE EXTENSION, ZC CSPA, 2.77 mm, 1.08		m2				
0078	720-44000	14.000	EACH	420.00000	5880.00		
	CASTING, ADJUST TO GRADE						
0079	720-45005	3.000	EACH	1350.00000	4050.00		
	INLET, A2						
0080	730-02398	1.000	EACH	1800.00000	1800.00		
	SAFETY METAL END SECTION, 6:1, 900 mm						
0081	730-02407	2.000	EACH	2300.00000	4600.00		
	SAFETY METAL END SECTION, 4:1, 1200 mm						
0082	730-03321	21.000	EACH	470.00000	9870.00		
	SAFETY METAL END SECTION, 6:1, 300 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,311,790.62
 CALL ORDER : 250
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24208-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 61-1324053					
ITEM DESCRIPTION		OHIO VALLEY ASPHALT, LLC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	730-03476	3.000 EACH	700.00000	2100.00			
	SAFETY METAL END SECTION, 4:1, 600 mm						
0084	730-04618	1.000 EACH	1260.00000	1260.00			
	SAFETY METAL END SECTION, 6:1, 750 mm						
0085	730-26730	1.000 EACH	3900.00000	3900.00			
	GRATED BOX END SECTION, II, 4:1, 600 mm						
0087	801-06049	4117.000 m	1.10000	4528.70			
	TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm						
0088	801-06606	95.000 EACH	220.00000	20900.00			
	BARRICADE, IIIB						
0089	801-06640	41.000 EACH	200.00000	8200.00			
	CONSTRUCTION SIGN, A						
0090	801-06643	32000.000 m	3.45000	110400.00			
	TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm						
0091	801-06710	400.000 DAY	16.80000	6720.00			
	FLASHING ARROW SIGN						
0092	801-06775	LUMP	90000.00000	90000.00			
	MAINTAINING TRAFFIC						
0093	801-09133	2.000 EACH	15800.00000	31600.00			
	CHANGEABLE MESSAGE SIGN						
0094	804-06770	157.000 EACH	14.00000	2198.00			
	DELINEATOR POST						
0095	804-06771	206.000 EACH	17.00000	3502.00			
	DELINEATOR POST, FLEXIBLE						
0096	805-01828	12.000 EACH	330.00000	3960.00			
	TRAFFIC SIGNAL HEAD, REALIGN						
0097	805-01836	10.000 m	5.20000	52.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN						
0098	805-02503	96.000 m	3.15000	302.40			
	CABLE, ROADWAY LOOP, 1C 14GA.						
0099	805-05905	1.000 EACH	17500.00000	17500.00			
	ATR STATION- 4 LANE						
0100	805-78795	24.000 m	48.00000	1152.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0101	808-01226	648.000 EACH	10.50000	6804.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL						
0102	808-01296	4.000 EACH	150.00000	600.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (STOP AHEAD)						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,311,790.62
 CALL ORDER : 250
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24208-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : JEFFERSON

SET-ASIDE :

		(4) 61-1324053					
		OHIO VALLEY ASPHALT, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0103	808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	17.000 EACH	185.00000	3145.00			
0104	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	3257.000 m	0.90000	2931.30			
0105	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	16274.000 m	0.90000	14646.60			
0106	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	981.000 m	4.30000	4218.30			
0107	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	820.000 m	4.30000	3526.00			
0108	808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	205.000 m	4.30000	881.50			
0109	808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	187.300 m	28.75000	5384.88			
0110	808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK, LINE, 150 mm	269.200 m	6.30000	1695.96			
0111	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	182.000 m	0.90000	163.80			
0112	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	14594.000 m	0.90000	13134.60			
0113	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	187.300 m	10.40000	1947.92			
0114	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	41.000 EACH	56.00000	2296.00			
0115	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	70.00000	70.00			
0116	808-75994 PRISMATIC REFLECTOR	648.000 EACH	6.25000	4050.00			
0117	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	476.000 EACH	5.00000	2380.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 250 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,311,790.62
 CALL ORDER : 250
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24208-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : JEFFERSON

SET-ASIDE :

		(4) 61-1324053					
		OHIO VALLEY ASPHALT, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0118	808-97323	1051.000 m	15.50000	16290.50			
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 200 mm						
0119	305-05204	25.000 Mg	100.00000	2500.00			
	HMA FOR PATCHING , MODIFIED						
0120	718-04880	157.000 EACH	675.00000	105975.00			
	OUTLET PROTECTOR, A , CAST-IN-PLACE CONCRETE						
0121	801-01153	1600.000 m	0.52000	832.00			
	TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm						
0122	801-01154	8000.000 m	0.52000	4160.00			
	TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm						
0123	801-01155	2000.000 m	0.59000	1180.00			
	TEMPORARY PAVEMENT MARKING, PAINT, BROKEN, WHITE, 100 mm						
0124	801-04308	15.000 EACH	500.00000	7500.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0125	801-06644	8000.000 m	3.30000	26400.00			
	TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm						
0126	801-06645	10.000 EACH	63.00000	630.00			
	CONSTRUCTION SIGN, B						
0127	801-06645	4.000 EACH	74.00000	296.00			
	CONSTRUCTION SIGN, B , STOP SIGN						
0128	801-06645	24.000 EACH	63.00000	1512.00			
	CONSTRUCTION SIGN, B						
0129	808-06716	1000.000 m	1.40000	1400.00			
	LINE, REMOVE						
	SECTION TOTALS			\$ 6,515,988.77			
	CONTRACT TOTALS			\$ 6,515,988.77			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 270 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 652,587.99
 CALL ORDER : 270
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24287-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 60 WORK DAYS

ROUTE :
 COUNTIES : ORANGE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9959(007)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2035887 KUHN CONSTRUCTION COMPANY, INC.	\$ 665,551.04	100.0000%
2	35-1616373 OXLEY, SAM & COMPANY, INC.	\$ 745,634.12	112.0325%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2035887 KUHN CONSTRUCTION COMPANY, I		(2) 35-1616373 OXLEY, SAM & COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BIKE / PEDESTRIAN FACILITIES							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	1300.00000	7800.00	1362.90000	8177.40		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	15579.80000	15579.80		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33250.00000	33250.00	35500.00000	35500.00		
0004 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	74580.00000	74580.00	31900.00000	31900.00		
0005 202-02240 PAVEMENT, REMOVE	742.600 m2	22.00000	16337.20	10.22000	7589.37		
0006 203-02801 BACKFILL FOR WATER MAIN	220.000 m3	22.00000	4840.00	117.43000	25834.60		
0007 211-02060 B BORROW FOR STRUCTURE BACKFILL	81.350 m3	22.00000	1789.70	88.96000	7236.90		
0008 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	832.000 Mg	24.00000	19968.00	45.23000	37631.36		
0009 305-05204 HMA FOR PATCHING	400.000 Mg	45.00000	18000.00	137.13000	54852.00		
0010 603-04099 PIPE BOLLARD	3.000 EACH	460.00000	1380.00	300.00000	900.00		
0011 604-01527 PAVERS, BRICK	226.290 m2	86.00000	19460.94	111.56000	25244.91		
0012 604-04927 CONCRETE WALL	65.250 m	350.00000	22837.50	490.53000	32007.08		
0013 604-06069 CURB RAMP, CONCRETE	101.100 m2	82.00000	8290.20	48.62000	4915.48		
0014 604-06070 SIDEWALK, CONCRETE	1152.280 m2	54.00000	62223.12	44.97000	51818.03		
0015 604-44251 STEPS, CONCRETE	16.530 m3	500.00000	8265.00	500.74000	8277.23		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 652,587.99
 CALL ORDER : 270
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24287-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2035887 KUHN CONSTRUCTION COMPANY, I		(2) 35-1616373 OXLEY, SAM & COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 605-06120 CURB, CONCRETE	544.480	m	50.00000	27224.00	63.01000	34307.68		
0017 610-05527 HMA FOR APPROACHES	40.000	Mg	115.00000	4600.00	346.50000	13860.00		
0018 611-03671 TRASH RECEPTACLE , ORNAMENTAL	5.000	EACH	1550.00000	7750.00	1329.40000	6647.00		
0019 617-03658 BANNER	456.000	EACH	72.00000	32832.00	79.90000	36434.40		
0020 621-06570 TOP SOIL	32.000	m3	35.00000	1120.00	33.00000	1056.00		
0021 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm , 75 mm PYRUS CALLE	11.000	EACH	450.00000	4950.00	1073.73000	11811.03		
0022 702-03786 WEEP HOLES	53.000	EACH	13.00000	689.00	10.00000	530.00		
0023 706-91664 PIPE RAILING GUARDRAIL, 38 mm, 1065 mm HT.	18.800	m	215.00000	4042.00	240.35000	4518.58		
0024 706-92237 HANDRAIL, STEEL PIPE, 38 mm, 900 mm HT.	77.000	m	143.00000	11011.00	200.75000	15457.75		
0025 711-03814 GRATES , TREE	11.000	m2	1064.00000	11704.00	520.00000	5720.00		
0026 712-03812 BENCH , ORNAMENTAL	6.000	EACH	1400.00000	8400.00	1212.75000	7276.50		
0027 714-02401 RETAINING WALL , CONCRETE	33.570	m	700.00000	23499.00	553.58000	18583.68		
0028 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	37.100	m	200.00000	7420.00	179.10000	6644.61		
0029 715-05032 PIPE, TYPE 2, CIRCULAR, 375 mm	28.100	m	220.00000	6182.00	154.14000	4331.33		
0030 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	23.900	m	230.00000	5497.00	96.66000	2310.17		
0031 715-92037 PIPE, PVC, 100 mm	20.000	m	15.00000	300.00	10.00000	200.00		
0032 715-93912 WATER MAIN, 150 mm , PVC, DR18	152.700	m	200.00000	30540.00	122.32000	18678.26		
0033 720-03080 METER, WATER SERVICE, 19 mm METER ASSEMBLY	21.000	EACH	960.00000	20160.00	200.00000	4200.00		
0034 720-45045 INLET, J10	4.000	EACH	1900.00000	7600.00	2183.34000	8733.36		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 270 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 652,587.99
 CALL ORDER : 270
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24287-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2035887 KUHNS CONSTRUCTION COMPANY, INC.		(2) 35-1616373 OXLEY, SAM & COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 720-45410 MANHOLE, C4	3.000	EACH	3200.00000	9600.00	4423.51000	13270.53		
0036 720-96999 FIRE HYDRANT ASSEMBLY	2.000	EACH	730.00000	1460.00	2300.00000	4600.00		
0037 732-02744 GATE VALVE AND BOX, 150 mm	2.000	EACH	400.00000	800.00	550.00000	1100.00		
0038 732-02744 GATE VALVE AND BOX, 150 mm CUT-IN SLEEVE ASSEMBLY	4.000	EACH	750.00000	3000.00	800.00000	3200.00		
0039 732-03942 HYDRANT, GROUND, FURNISH AND INSTALL	1.000	EACH	4000.00000	4000.00	2000.00000	2000.00		
0040 732-03942 HYDRANT, GROUND, INSTALL	2.000	EACH	1200.00000	2400.00	1500.00000	3000.00		
0041 732-04166 TAPPING SLEEVE AND VALVE ASSEMBLY, 150 mm	4.000	EACH	2000.00000	8000.00	3150.00000	12600.00		
0042 732-04596 WATER SERVICE TAP	21.000	EACH	900.00000	18900.00	675.00000	14175.00		
0043 732-90573 WATER SERVICE LINE, 18.75 mm COPPER, TYPE K	192.000	m	17.00000	3264.00	80.80000	15513.60		
0044 732-93923 DUCTILE IRON WATER PIPE FITTINGS	1064.000	kg	4.00000	4256.00	13.20000	14044.80		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	35000.00000	35000.00		
0046 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	103.050	m	33.00000	3400.65	38.00000	3915.90		
0047 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.118	m2	189.00000	1534.30	210.00000	1704.78		
0048 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.053	m2	211.00000	222.18	235.00000	247.46		
0049 802-99058 SHEET SIGN, INSTALL	16.000	EACH	102.00000	1632.00	113.00000	1808.00		
0050 805-91710 FLEXIBLE CONDUIT, 40 mm POLYETHYLENE	192.000	m	22.00000	4224.00	9.35000	1795.20		
0051 807-03972 CONDUIT, PVC, 25 mm, SCHEDULE 40, FOR ELECTRIC, FOR ELECTRIC	118.000	m	35.00000	4130.00	38.11000	4496.98		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 270 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 652,587.99
 CALL ORDER : 270
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24287-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2035887 KUHN CONSTRUCTION COMPANY, I		(2) 35-1616373 OXLEY, SAM & COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0052 807-04443 CONDUIT , PVC, 32 mm, SCHEDULE 40, FOR ELECTRIC	420.000	m	35.00000	14700.00	38.12000	16010.40		
0053 807-04651 WIRE , NO. 10 THHW	354.000	m	3.00000	1062.00	3.47000	1228.38		
0054 807-04651 WIRE , NO. 12 THHW	206.000	m	3.00000	618.00	3.35000	690.10		
0055 807-04651 WIRE , NO. 6 THHW	983.000	m	3.50000	3440.50	3.81000	3745.23		
0056 807-04651 WIRE , NO. 8 THHW	1311.000	m	3.25000	4260.75	3.58000	4693.38		
0057 807-04652 SERVICE POINT	2.000	EACH	1200.00000	2400.00	1210.00000	2420.00		
0058 807-04653 LIGHTING FOUNDATION	24.000	EACH	850.00000	20400.00	891.00000	21384.00		
0059 807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF WITH GFI DUPLEX OUTLET	35.000	EACH	150.00000	5250.00	154.00000	5390.00		
0060 807-94480 LIGHT STANDARD, INSTALL	24.000	EACH	175.00000	4200.00	190.58000	4573.92		
0061 807-96868 LUMINAIRE, INSTALL	24.000	EACH	115.00000	2760.00	127.05000	3049.20		
0062 801-06640 CONSTRUCTION SIGN, A SECTION TOTALS	15.000	EACH	73.00000	1095.00	80.85000	1212.75		
			\$	665,551.04	\$	745,634.12		
CONTRACT TOTALS			\$	665,551.04	\$	745,634.12		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 523,024.21
 CALL ORDER : 280
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24320-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/22/99 COMPLETION DATE
 RURAL

ROUTE : DNR
 COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : ST-674"EE-5"(C-215)
 ST-674"JJ-3"(C-212)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1486233 GEIGER DEVELOPING INC.	\$ 364,085.93	100.0000%
2	35-1505753 GAUNT & SON ASPHALT, INC.	\$ 368,205.96	101.1316%
3	35-1139301 E & B PAVING, INC.	\$ 375,245.05	103.0649%
4	35-1065659 BROOKS CONSTRUCTION COMPANY, INC.	\$ 424,086.55	116.4797%
5	34-4272670 JOHNSON, S.E. COMPANIES, INC.	\$ 520,553.29	142.9753%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1486233 GEIGER DEVELOPING INC.		(2) 35-1505753 GAUNT & SON ASPHALT, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7005.96000	7005.96	15500.00000	15500.00	10250.00000	10250.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20982.00000	20982.00	11500.00000	11500.00	18600.00000	18600.00
0003 201-01015 CLEARING AND GRUBBING	LUMP	9020.45000	9020.45	24260.00000	24260.00	7500.00000	7500.00
0004 202-02272 PAVED SIDE DITCH, REMOVE	269.000 m	4.56000	1226.64	4.50000	1210.50	7.85000	2111.65
0005 202-91385 INLET, REMOVE	1.000 EACH	538.87000	538.87	205.50000	205.50	192.00000	192.00
0006 203-02000 EXCAVATION, COMMON	3950.000 m3	10.29000	40645.50	8.50000	33575.00	15.75000	62212.50
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	672.200 m	5.58000	3750.88	5.92000	3979.42	5.58000	3750.88
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	21.000 m	10.66000	223.86	11.30000	237.30	10.66000	223.86
0009 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	75.00000	225.00	79.54000	238.62	75.00000	225.00
0010 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000 EACH	75.00000	225.00	79.54000	238.62	75.00000	225.00
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	201.800 m3	33.67000	6794.61	28.70000	5791.66	17.95000	3622.31

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 280 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 523,024.21
 CALL ORDER : 280
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24320-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : DNR
 COUNTIES : HUNTINGTON

SET-ASIDE :

		(1) 35-1486233 GEIGER DEVELOPING INC.		(2) 35-1505753 GAUNT & SON ASPHALT, INC.		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303-09119 COMPACTED AGGREGATE FOR BASE, 0, 2	10.000 Mg	30.86000	308.60	30.00000	300.00	30.00000	300.00
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3847.900 Mg	12.75000	49060.73	12.70000	48868.33	13.20000	50792.28
0014 303-93714 BOULDER	125.000 EACH	175.00000	21875.00	145.00000	18125.00	230.00000	28750.00
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	704.100 Mg	28.85000	20313.29	34.85000	24537.89	29.30000	20630.13
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1121.720 Mg	35.35000	39652.80	38.00000	42625.36	34.80000	39035.86
0017 405-05517 ASPHALT FOR PRIME COAT	2.900 Mg	200.00000	580.00	300.00000	870.00	240.00000	696.00
0018 406-05520 ASPHALT FOR TACK COAT	5.900 Mg	145.00000	855.50	180.00000	1062.00	158.40000	934.56
0019 604-06069 CURB RAMP, CONCRETE	6.500 m2	38.50000	250.25	50.00000	325.00	38.40000	249.60
0020 604-91531 SIDEWALK, CONCRETE, 100 mm	31.200 m2	37.50000	1170.00	50.00000	1560.00	36.75000	1146.60
0021 605-06120 CURB, CONCRETE	554.600 m	58.00000	32166.80	33.80000	18745.48	58.50000	32444.10
0022 607-06335 PAVED SIDE DITCH, A	35.400 m	55.75000	1973.55	57.20000	2024.88	53.50000	1893.90
0023 615-06496 PARKING BARRIER	16.000 EACH	100.00000	1600.00	80.00000	1280.00	30.75000	492.00
0024 616-02320 GEOTEXTILES	1032.400 m2	2.13000	2199.01	1.60000	1651.84	1.50000	1548.60
0025 616-06395 RIPRAP	832.400 m2	23.53000	19586.37	8.90000	7408.36	21.15000	17605.26
0026 621-06559 MULCHED SEEDING, R	9029.300 m2	0.42000	3792.31	3.00000	27087.90	0.42000	3792.31
0027 621-06575 SODDING, NURSERY	1755.700 m2	3.25000	5706.03	3.45000	6057.17	3.25000	5706.03
0028 702-44240 CONCRETE, A, STRUCTURES	35.520 m3	403.68000	14338.71	500.00000	17760.00	373.50000	13266.72
0029 703-51030 REINFORCING STEEL	1057.000 kg	2.07000	2187.99	2.40000	2536.80	0.60000	634.20
0030 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	118.700 m	111.48000	13232.68	51.60000	6124.92	69.50000	8249.65
0031 715-46005 PIPE END SECTION, 375 mm	6.000 EACH	175.51000	1053.06	220.00000	1320.00	192.00000	1152.00
0032 720-45030 INLET, E7	3.000 EACH	778.22000	2334.66	1225.00000	3675.00	850.00000	2550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 280 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 523,024.21
 CALL ORDER : 280
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24320-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : DNR
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1486233 GEIGER DEVELOPING INC.		(2) 35-1505753 GAUNT & SON ASPHALT, INC.		(3) 35-1139301 E & B PAVING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 722-60824 SURFACE MILLING	354.400 m2	10.40000	3685.76	7.45000	2640.28	10.95000	3880.68		
0034 725-51875 CONCRETE, A, PATCHING	1.000 m2	1000.00000	1000.00	200.00000	200.00	1000.00000	1000.00		
0035 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	66.300 m	22.00000	1458.60	23.35000	1548.11	14.70000	974.61		
0036 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.400 m2	240.00000	1536.00	255.00000	1632.00	102.00000	652.80		
0037 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	223.600 m	25.00000	5590.00	26.50000	5925.40	25.00000	5590.00		
0038 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1605.200 m	1.53000	2455.96	1.60000	2568.32	1.53000	2455.96		
0039 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	88.300 m	5.00000	441.50	2.15000	189.85	5.00000	441.50		
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	88.50000	1416.00	72.25000	1156.00	88.50000	1416.00		
0041 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, HANDICAP SYMBOL	12.000 EACH	95.50000	1146.00	185.60000	2227.20	95.50000	1146.00		
0042 900-04999 POST , WOOD BARRIER, 203 mm DIA.	194.000 EACH	70.00000	13580.00	74.25000	14404.50	49.25000	9554.50		
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	450.00000	1350.00	477.25000	1431.75	450.00000	1350.00		
0044 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	1850.00000	5550.00	1200.00000	3600.00	2000.00000	6000.00		
SECTION TOTALS			\$ 364,085.93		\$ 368,205.96		\$ 375,245.05		
CONTRACT TOTALS			\$ 364,085.93		\$ 368,205.96		\$ 375,245.05		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 280 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 523,024.21
 CALL ORDER : 280
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24320-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : DNR
 COUNTIES : HUNTINGTON

SET-ASIDE :

		(4) 35-1065659		(5) 34-4272670				
		BROOKS CONSTRUCTION COMPANY,		JOHNSON, S.E. COMPANIES, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION								
0001	105-06845	LUMP	10000.00000	10000.00	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING							
0002	110-01001	LUMP	21000.00000	21000.00	35000.00000	35000.00		
	MOBILIZATION AND DEMOBILIZATION							
0003	201-01015	LUMP	50000.00000	50000.00	38000.00000	38000.00		
	CLEARING AND GRUBBING							
0004	202-02272	269.000 m	10.00000	2690.00	16.00000	4304.00		
	PAVED SIDE DITCH, REMOVE							
0005	202-91385	1.000 EACH	150.00000	150.00	500.00000	500.00		
	INLET, REMOVE							
0006	203-02000	3950.000 m3	15.00000	59250.00	23.00000	90850.00		
	EXCAVATION, COMMON							
0007	205-02224	672.200 m	5.58000	3750.88	5.58000	3750.88		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0008	205-02229	21.000 m	10.66000	223.86	10.66000	223.86		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0009	205-02234	3.000 EACH	75.00000	225.00	75.00000	225.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0010	205-02236	3.000 EACH	75.00000	225.00	75.00000	225.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0011	211-02060	201.800 m3	20.00000	4036.00	22.00000	4439.60		
	B BORROW FOR STRUCTURE BACKFILL							
0012	303-09119	10.000 Mg	15.00000	150.00	50.00000	500.00		
	COMPACTED AGGREGATE FOR BASE, 0, 2							
0013	303-52308	3847.900 Mg	15.00000	57718.50	15.00000	57718.50		
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0014	303-93714	125.000 EACH	75.00000	9375.00	231.50000	28937.50		
	BOULDER							
0015	402-05474	704.100 Mg	40.00000	28164.00	34.00000	23939.40		
	HMA INTERMEDIATE 19.0 mm, MAINLINE							
0016	402-05477	1121.720 Mg	40.00000	44868.80	46.25000	51879.55		
	HMA SURFACE 9.5 mm, MAINLINE							
0017	405-05517	2.900 Mg	350.00000	1015.00	400.00000	1160.00		
	ASPHALT FOR PRIME COAT							
0018	406-05520	5.900 Mg	250.00000	1475.00	160.00000	944.00		
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 280 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 523,024.21
 CALL ORDER : 280
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24320-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : DNR
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(5) 34-4272670 JOHNSON, S.E. COMPANIES, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 604-06069 CURB RAMP, CONCRETE	6.500	m2	55.00000	357.50	57.15000	371.48		
0020 604-91531 SIDEWALK, CONCRETE, 100 mm	31.200	m2	35.00000	1092.00	28.40000	886.08		
0021 605-06120 CURB, CONCRETE	554.600	m	40.00000	22184.00	71.25000	39515.25		
0022 607-06335 PAVED SIDE DITCH, A	35.400	m	90.00000	3186.00	81.00000	2867.40		
0023 615-06496 PARKING BARRIER	16.000	EACH	50.00000	800.00	55.00000	880.00		
0024 616-02320 GEOTEXTILES	1032.400	m2	4.00000	4129.60	3.60000	3716.64		
0025 616-06395 RIPRAP	832.400	m2	15.00000	12486.00	28.00000	23307.20		
0026 621-06559 MULCHED SEEDING, R	9029.300	m2	0.42000	3792.31	0.42000	3792.31		
0027 621-06575 SODDING, NURSERY	1755.700	m2	3.25000	5706.03	3.25000	5706.03		
0028 702-44240 CONCRETE, A, STRUCTURES	35.520	m3	650.00000	23088.00	565.00000	20068.80		
0029 703-51030 REINFORCING STEEL	1057.000	kg	3.00000	3171.00	1.85000	1955.45		
0030 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	118.700	m	90.00000	10683.00	105.00000	12463.50		
0031 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	195.00000	1170.00	250.00000	1500.00		
0032 720-45030 INLET, E7	3.000	EACH	1500.00000	4500.00	1450.00000	4350.00		
0033 722-60824 SURFACE MILLING	354.400	m2	8.00000	2835.20	10.50000	3721.20		
0034 725-51875 CONCRETE, A, PATCHING	1.000	m2	1100.00000	1100.00	745.00000	745.00		
0035 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	66.300	m	14.70000	974.61	34.00000	2254.20		
0036 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.400	m2	102.00000	652.80	215.00000	1376.00		
0037 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	223.600	m	20.00000	4472.00	25.00000	5590.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 280 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 523,024.21
 CALL ORDER : 280
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24320-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : DNR
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(5) 34-4272670 JOHNSON, S.E. COMPANIES, INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1605.200	m	1.53000	2455.96	1.53000	2455.96		
0039 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150mm	88.300	m	5.00000	441.50	5.00000	441.50		
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	88.50000	1416.00	88.50000	1416.00		
0041 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, HANDICAP SYMBOL	12.000	EACH	95.50000	1146.00	95.50000	1146.00		
0042 900-04999 POST, WOOD BARRIER, 203 mm DIA.	194.000	EACH	70.00000	13580.00	70.00000	13580.00		
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	450.00000	1350.00	450.00000	1350.00		
0044 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1000.00000	3000.00	2500.00000	7500.00		
SECTION TOTALS			\$	424,086.55	\$	520,553.29		
CONTRACT TOTALS			\$	424,086.55	\$	520,553.29		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 281 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,197,929.61

ROUTE : 56th STREET

CALL ORDER : 281

CONTRACT ID : R -24321-B

COUNTIES : MARION

LETTING DATE : 05/18/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B906(002)

B906(004)

B906(004)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9995755 E & B PAVING/GRADEX/WEDDLE J/V	\$ 13,498,434.45	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 13,747,474.42	101.8449%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9995755 E & B PAVING/GRADEX/WEDDLE J		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ADDED TRAVEL LANES AND COMMON BIDDABLE ITEMS FOR STR. NO. MARION 1411F							
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	146650.00000	146650.00	137000.00000	137000.00		
0002 202-01261 TESTING FOR ASBESTOS	8.000 EACH	1050.00000	8400.00	263.00000	2104.00		
0003 202-02240 PAVEMENT, REMOVE	5800.000 SYS	6.60000	38280.00	25.00000	145000.00		
0004 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 10	LUMP	5500.00000	5500.00	10500.00000	10500.00		
0005 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 11	LUMP	5500.00000	5500.00	10500.00000	10500.00		
0006 203-02000 EXCAVATION, COMMON	126124.000 CYS	5.24000	660889.76	6.80000	857643.20		
0007 203-03385 LIME	2655.000 TON	84.00000	223020.00	84.00000	223020.00		
0008 203-51223 EXCAVATION, WATERWAY	770.000 CYS	7.70000	5929.00	6.30000	4851.00		
0009 203-95673 BACKFILL, GRANULAR	4038.000 CYS	13.80000	55724.40	17.00000	68646.00		
0010 204-02290 SETTLEMENT PLATE	10.000 EACH	1050.00000	10500.00	1683.00000	16830.00		
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	7090.000 LFT	1.63000	11556.70	1.60000	11344.00		
0012 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	239.000 LFT	3.15000	752.85	3.20000	764.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 281 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,197,929.61

CALL ORDER : 281

LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24321-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9995755 E & B PAVING/GRADEX/WEDDLE J		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0013 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	266.000 CYS	6.60000	1755.60	26.00000	6916.00		
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	53.00000	159.00	53.00000	159.00		
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	10.000 EACH	63.00000	630.00	63.00000	630.00		
0016 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	181.000 EACH	32.00000	5792.00	32.00000	5792.00		
0017 207-06014 LIME STABILIZED SOIL	107238.000 SYS	2.03000	217693.14	1.80000	193028.40		
0018 207-97066 ASPHALT CURING SEAL	107.000 TON	150.00000	16050.00	454.00000	48578.00		
0019 211-02050 B BORROW	13853.000 CYS	13.00000	180089.00	16.00000	221648.00		
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	8212.000 CYS	13.00000	106756.00	16.00000	131392.00		
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1725.000 TON	21.00000	36225.00	20.00000	34500.00		
0022 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	242.000 TON	21.00000	5082.00	20.00000	4840.00		
0023 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	39669.000 TON	30.00000	1190070.00	28.00000	1110732.00		
0024 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	13568.000 TON	30.00000	407040.00	30.00000	407040.00		
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	6093.000 TON	42.00000	255906.00	40.00000	243720.00		
0026 402-05468 HMA BASE 25.0 mm, MAINLINE	4858.000 TON	20.00000	97160.00	22.00000	106876.00		
0027 402-05470 HMA BASE C25.0 mm, MAINLINE	17100.000 TON	25.00000	427500.00	23.00000	393300.00		
0028 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	691.000 TON	29.00000	20039.00	29.00000	20039.00		
0029 402-05481 HMA BASE 25.0 mm, SHOULDER	107.000 TON	36.00000	3852.00	35.00000	3745.00		
0030 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	547.000 TON	29.00000	15863.00	30.00000	16410.00		
0031 402-05490 HMA SURFACE 9.5 mm, SHOULDER	256.000 TON	35.00000	8960.00	33.00000	8448.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 281 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,197,929.61

CALL ORDER : 281

LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24321-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9995755 E & B PAVING/GRADEX/WEDDLE J		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0032 405-05517 ASPHALT FOR PRIME COAT	17.000	TON	200.00000	3400.00	350.00000	5950.00		
0033 406-05520 ASPHALT FOR TACK COAT	62.000	TON	185.00000	11470.00	150.00000	9300.00		
0034 501-02400 PROFILOGRAPH		LUMP	10500.00000	10500.00	4400.00000	4400.00		
0035 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	676.600	SYS	57.59000	38965.39	68.00000	46008.80		
0036 601-04754 ENERGY ABSORBING TERMINAL	2.000	EACH	12900.00000	25800.00	14280.00000	28560.00		
0037 601-04756 ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE	2.000	EACH	5350.00000	10700.00	5670.00000	11340.00		
0038 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	595.00000	595.00	735.00000	735.00		
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	209.000	LFT	10.95000	2288.55	12.00000	2508.00		
0040 602-06729 BARRIER DELINEATOR	75.000	EACH	7.00000	525.00	7.40000	555.00		
0041 603-03398 FENCE, RELOCATE	900.000	LFT	14.80000	13320.00	10.00000	9000.00		
0042 604-06069 CURB RAMP, CONCRETE	840.000	SYS	24.00000	20160.00	42.00000	35280.00		
0043 604-91531 SIDEWALK, CONCRETE, 4 IN.	13060.000	SYS	17.50000	228550.00	20.00000	261200.00		
0044 605-06125 CURB, CONCRETE, MODIFIED	11443.000	LFT	9.50000	108708.50	8.10000	92688.30		
0045 605-06150 CURB AND GUTTER, C, CONCRETE	24096.000	LFT	10.00000	240960.00	11.00000	265056.00		
0046 605-06245 CENTER CURB, B, CONCRETE	285.000	SYS	72.00000	20520.00	58.00000	16530.00		
0047 605-06270 CENTER CURB, C, CONCRETE, MODIFIED	1624.000	SYS	65.00000	105560.00	43.00000	69832.00		
0048 605-52807 CURB AND GUTTER, COMBINED	745.000	LFT	10.25000	7636.25	11.00000	8195.00		
0049 610-05527 HMA FOR APPROACHES	1356.000	TON	42.00000	56952.00	44.00000	59664.00		
0050 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1196.000	SYS	25.00000	29900.00	35.00000	41860.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,197,929.61

ROUTE : 56th STREET

CALL ORDER : 281

CONTRACT ID : R -24321-B

COUNTIES : MARION

LETTING DATE : 05/18/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9995755 E & B PAVING/GRADEX/WEDDLE J		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0051 615-06490 RIGHT OF WAY MARKER	91.000	EACH	89.00000	8099.00	99.00000	9009.00		
0052 615-06505 MONUMENT, B	45.000	EACH	350.00000	15750.00	336.00000	15120.00		
0053 615-06510 MONUMENT, C	16.000	EACH	250.00000	4000.00	326.00000	5216.00		
0054 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	300.00000	1200.00	305.00000	1220.00		
0055 616-02305 GABIONS	177.000	CYS	115.00000	20355.00	126.00000	22302.00		
0056 616-06405 RIPRAP, REVETMENT	255.000	TON	17.00000	4335.00	19.00000	4845.00		
0057 616-06405 RIPRAP, REVETMENT , CLASS 1	596.000	TON	18.10000	10787.60	21.00000	12516.00		
0058 616-06405 RIPRAP, REVETMENT , CLASS 2	160.000	TON	20.20000	3232.00	24.00000	3840.00		
0059 616-96249 GEOTEXTILE DITCH LINER	1618.000	SYS	1.12000	1812.16	1.70000	2750.60		
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	735.00000	1470.00	735.00000	1470.00		
0061 621-02356 SEEDING, WETLAND	100.000	LBS	84.00000	8400.00	84.00000	8400.00		
0062 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	24200.000	SYS	0.28000	6776.00	0.30000	7260.00		
0063 621-06545 FERTILIZER	7.000	TON	488.00000	3416.00	488.00000	3416.00		
0064 621-06553 SEED MIXTURE, R	2537.000	LBS	3.26000	8270.62	3.30000	8372.10		
0065 621-06565 MULCHING MATERIAL	34.000	TON	373.00000	12682.00	373.00000	12682.00		
0066 621-06575 SODDING, NURSERY	18394.000	SYS	2.47000	45433.18	2.50000	45985.00		
0067 622-01937 PLANT , WETLAND MITIGATION	800.000	EACH	6.30000	5040.00	6.30000	5040.00		
0068 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2056.000	LBS	3.01000	6188.56	2.10000	4317.60		
0069 703-97703 THREADED BAR SPLICE, EPOXY COATED	188.000	EACH	12.37000	2325.56	13.00000	2444.00		
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	1260.000	CYS	352.12000	443671.20	336.00000	423360.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 281 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,197,929.61

CALL ORDER : 281

LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24321-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 99-9995755		(2) 35-0918397			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
						UNIT PRICE	AMOUNT
0071	706-51025 CONCRETE, C, RAILING	3106.100 LFT	95.53000	296725.73	68.00000	211214.80	
0072	709-04919 COATING , GRAFFITI RESISTANT	32590.000 SFT	1.29000	42041.10	1.30000	42367.00	
0073	709-51821 SURFACE SEAL , BRIDGE	LUMP	15625.50000	15625.50	16590.00000	16590.00	
0074	711-51038 STRUCTURAL STEEL	LUMP	1125804.23000	1125804.23	1009000.00000	1009000.00	
0075	711-51114 ANCHOR BOLT, AR22	72.000 EACH	22.83000	1643.76	48.00000	3456.00	
0076	714-26714 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 8 FT.	34.000 LFT	398.00000	13532.00	425.00000	14450.00	
0077	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	280.000 LFT	45.60000	12768.00	74.00000	20720.00	
0078	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	926.000 LFT	44.50000	41207.00	41.00000	37966.00	
0079	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	26186.500 LFT	2.45000	64156.93	2.60000	68084.90	
0080	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	840.000 LFT	6.55000	5502.00	3.20000	2688.00	
0081	715-05059 SEWER TESTING	LUMP	8000.00000	8000.00	7450.00000	7450.00	
0082	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	7111.000 LFT	17.50000	124442.50	16.00000	113776.00	
0083	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1106.000 LFT	20.15000	22285.90	17.00000	18802.00	
0084	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	3372.000 LFT	21.60000	72835.20	18.00000	60696.00	
0085	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	742.000 LFT	27.15000	20145.30	20.00000	14840.00	
0086	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1125.000 LFT	29.25000	32906.25	26.00000	29250.00	
0087	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	503.000 LFT	37.15000	18686.45	34.00000	17102.00	
0088	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	820.000 LFT	53.30000	43706.00	50.00000	41000.00	
0089	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	204.000 LFT	61.55000	12556.20	63.00000	12852.00	
0090	715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	698.000 LFT	73.00000	50954.00	81.00000	56538.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,197,929.61
 CALL ORDER : 281
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24321-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th STREET
 COUNTIES : MARION

SET-ASIDE :

		(1) 99-9995755		(2) 35-0918397				
		E & B PAVING/GRADEX/WEDDLE J		RIETH RILEY CONSTRUCTION COM				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 715-05163	PIPE, TYPE 2, CIRCULAR, 60 IN.	2578.000 LFT	130.00000	335140.00	110.00000	283580.00		
0092 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	5.000 LFT	21.00000	105.00	79.00000	395.00		
0093 715-05408	PIPE, SANITARY SEWER, 8 IN.	2121.000 LFT	17.45000	37011.45	51.00000	108171.00		
0094 715-05411	PIPE, SANITARY SEWER, 12 IN.	948.000 LFT	24.60000	23320.80	44.00000	41712.00		
0095 715-05412	PIPE, SANITARY SEWER, 15 IN.	1074.000 LFT	27.80000	29857.20	57.00000	61218.00		
0096 715-05415	PIPE, SANITARY SEWER, 24 IN.	192.000 LFT	43.70000	8390.40	65.00000	12480.00		
0097 715-05891	PIPE EXTENSION, DEFORMED , CS PIPE ARCH, 87 IN. X 63 IN.	13.000 LFT	300.00000	3900.00	363.00000	4719.00		
0098 715-06015	PIPE, EXTENSION, FBC&L CSP, 0.109 IN., 48 IN.	6.000 LFT	160.00000	960.00	291.00000	1746.00		
0099 715-06016	PIPE, EXTENSION, RC, II, D0.01=1000, 48 IN.	6.000 LFT	160.00000	960.00	128.00000	768.00		
0100 715-06017	PIPE EXTENSION, RC, II, D0.01=1000, 18 IN.	6.000 LFT	80.00000	480.00	40.00000	240.00		
0101 715-44240	CONCRETE, A, STRUCTURES	15.500 CYS	430.00000	6665.00	525.00000	8137.50		
0102 715-46000	PIPE END SECTION, 12 IN.	4.000 EACH	375.00000	1500.00	242.00000	968.00		
0103 715-46005	PIPE END SECTION, 15 IN.	3.000 EACH	425.00000	1275.00	278.00000	834.00		
0104 716-93469	PIPE, JACKED, REINFORCED CONCRETE, 60 IN.	172.000 LFT	720.00000	123840.00	667.00000	114724.00		
0105 718-04986	CLEANOUT , 12 IN.	1.000 EACH	320.00000	320.00	289.00000	289.00		
0106 718-04986	CLEANOUT , 8 IN.	1.000 EACH	215.00000	215.00	187.00000	187.00		
0107 718-52610	AGGREGATE FOR UNDERDRAINS	2076.000 CYS	18.90000	39236.40	22.00000	45672.00		
0108 718-99153	GEOTEXTILES FOR UNDERDRAIN	23775.000 SYS	0.60000	14265.00	0.70000	16642.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 281 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,197,929.61

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LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24321-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9995755 E & B PAVING/GRADEX/WEDDLE J		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0109 720-02367 MANHOLE, J10	1.000	EACH	5600.00000	5600.00	2280.00000	2280.00		
0110 720-03194 MANHOLE , AA4, DROP, SPECIAL	1.000	EACH	53000.00000	53000.00	63000.00000	63000.00		
0111 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	645.00000	5160.00	278.00000	2224.00		
0112 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000	EACH	855.00000	1710.00	609.00000	1218.00		
0113 720-45030 INLET, E7	5.000	EACH	1015.00000	5075.00	820.00000	4100.00		
0114 720-45045 INLET, J10	57.000	EACH	990.00000	56430.00	1103.00000	62871.00		
0115 720-45055 INLET, M10	4.000	EACH	1325.00000	5300.00	1145.00000	4580.00		
0116 720-45235 CATCH BASIN, E7	2.000	EACH	1065.00000	2130.00	898.00000	1796.00		
0117 720-45240 CATCH BASIN, J10	3.000	EACH	1695.00000	5085.00	1213.00000	3639.00		
0118 720-45250 CATCH BASIN, K10	40.000	EACH	1065.00000	42600.00	1515.00000	60600.00		
0119 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	805.00000	1610.00	714.00000	1428.00		
0120 720-45410 MANHOLE, C4	54.000	EACH	1600.00000	86400.00	999.00000	53946.00		
0121 720-45415 MANHOLE, D4	7.000	EACH	3820.00000	26740.00	2250.00000	15750.00		
0122 720-90349 MANHOLE, C8	2.000	EACH	1650.00000	3300.00	1087.00000	2174.00		
0123 720-91973 MANHOLE, H4	10.000	EACH	3820.00000	38200.00	2368.00000	23680.00		
0124 720-93501 MANHOLE, L4	4.000	EACH	5290.00000	21160.00	5873.00000	23492.00		
0125 720-94208 MANHOLE, C10	2.000	EACH	2140.00000	4280.00	1481.00000	2962.00		
0126 720-94612 MANHOLE, K4	4.000	EACH	5080.00000	20320.00	3188.00000	12752.00		
0127 720-94906 INLET, X5	9.000	EACH	1015.00000	9135.00	1445.00000	13005.00		
0128 720-95335 MANHOLE, M4	14.000	EACH	8660.00000	121240.00	10400.00000	145600.00		
0129 720-98174 INLET, B15	13.000	EACH	1275.00000	16575.00	1565.00000	20345.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

PAGE : 281 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,197,929.61
 CALL ORDER : 281
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24321-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9995755 E & B PAVING/GRADEX/WEDDLE J		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0130 720-98555 INLET, C15	1.000	EACH	1040.00000	1040.00	1733.00000	1733.00		
0131 720-99417 CATCH BASIN, C15	11.000	EACH	1090.00000	11990.00	1927.00000	21197.00		
0132 724-51925 STRUCTURAL EXPANSION JOINT, SS	261.300	LFT	80.76000	21102.59	74.00000	19336.20		
0133 726-92406 BEARING ASSEMBLY, ELASTOMERIC	21.000	EACH	1583.83000	33260.43	1386.00000	29106.00		
0134 726-93525 BEARING ASSEMBLY, II	7.000	EACH	1181.29000	8269.03	1061.00000	7427.00		
0135 726-93526 BEARING ASSEMBLY, III	7.000	EACH	1305.49000	9138.43	1187.00000	8309.00		
0136 726-96576 BEARING ASSEMBLY, FIXED	7.000	EACH	1435.09000	10045.63	840.00000	5880.00		
0137 728-98377 MASONRY COATING		LUMP	25625.82000	25625.82	25095.00000	25095.00		
0138 731-93945 FACE PANELS, CONCRETE	45243.000	SFT	13.74000	621638.82	12.00000	542916.00		
0139 731-93946 WALL ERECTION	45243.000	SFT	7.52000	340227.36	3.50000	158350.50		
0140 731-93947 LEVELING PAD, CONCRETE	2300.500	LFT	14.18000	32621.09	185.00000	425592.50		
0141 732-04987 CONNECTION , LATERAL	33.000	EACH	86.00000	2838.00	788.00000	26004.00		
0142 801-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 4 IN.	12169.000	LFT	0.10000	1216.90	0.12000	1460.28		
0143 801-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 4 IN.	19158.000	LFT	0.10000	1915.80	0.12000	2298.96		
0144 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 24 IN.	412.000	LFT	5.60000	2307.20	6.50000	2678.00		
0145 801-04308 ROAD CLOSURE SIGN ASSEMBLY	30.000	EACH	410.00000	12300.00	474.00000	14220.00		
0146 801-06605 BARRICADE, IIIA	35.000	EACH	130.00000	4550.00	150.00000	5250.00		
0147 801-06606 BARRICADE, IIIB	43.000	EACH	140.00000	6020.00	162.00000	6966.00		
0148 801-06608 BARRICADE, IIIA, PERMANENT	3.000	EACH	550.00000	1650.00	635.00000	1905.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,197,929.61

ROUTE : 56th STREET

CALL ORDER : 281

CONTRACT ID : R -24321-B

COUNTIES : MARION

LETTING DATE : 05/18/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 99-9995755		(2) 35-0918397			
ITEM DESCRIPTION		E & B PAVING/GRADEX/WEDDLE J		RIETH RILEY CONSTRUCTION COM			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149	801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	110.00000	880.00	127.00000	1016.00	
0150	801-06640 CONSTRUCTION SIGN, A	65.000 EACH	125.00000	8125.00	144.00000	9360.00	
0151	801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	34478.000 LFT	0.87000	29995.86	1.00000	34478.00	
0152	801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 4 IN.	27238.000 LFT	0.87000	23697.06	1.00000	27238.00	
0153	801-06645 CONSTRUCTION SIGN, B	9.000 EACH	40.00000	360.00	46.00000	414.00	
0154	801-06710 FLASHING ARROW SIGN	415.000 DAY	16.00000	6640.00	18.00000	7470.00	
0155	801-96385 TEMPORARY TRANSVERSE MARKING, I, LANE INDICATION ARROW	14.000 EACH	95.00000	1330.00	110.00000	1540.00	
0156	801-97142 TEMPORARY PAVEMENT MARKING, I, BROKEN, WHITE, 4 IN.	8380.000 LFT	0.87000	7290.60	1.00000	8380.00	
0157	801-98510 TEMPORARY PAINT, LANE INDICATION ARROWS	32.000 EACH	45.00000	1440.00	52.00000	1664.00	
0158	801-98523 TEMPORARY PAINT, STOP LINE, 24 IN.	387.000 LFT	1.80000	696.60	2.10000	812.70	
0159	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	252.000 LFT	12.01000	3026.52	13.00000	3276.00	
0160	802-03896 BOLLARD , CONCRETE	8.000 EACH	500.00000	4000.00	525.00000	4200.00	
0161	802-04314 SIGN ASSEMBLY, ALTERNATE ROUTE MARKER	10.000 EACH	125.00000	1250.00	144.00000	1440.00	
0162	802-04314 SIGN STRUCTURE, MASONRY, RELOCATE	3.000 EACH	3000.00000	9000.00	2625.00000	7875.00	
0163	802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	60.000 SFT	27.38000	1642.80	29.00000	1740.00	
0164	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	169.250 SFT	16.44000	2782.47	17.00000	2877.25	
0165	802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	52.500 SFT	20.02000	1051.05	21.00000	1102.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,197,929.61
 CALL ORDER : 281
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24321-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9995755 E & B PAVING/GRADEX/WEDDLE J		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0166 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	69.000	SFT	20.84000	1437.96	22.00000	1518.00		
0167 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	13.000	EACH	1471.14000	19124.82	1549.00000	20137.00		
0168 805-01842 HANDHOLE, SIGNAL	45.000	EACH	507.96000	22858.20	534.00000	24030.00		
0169 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1301.52000	1301.52	1372.00000	1372.00		
0170 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	24.000	EACH	423.68000	10168.32	445.00000	10680.00		
0171 805-02658 CABLE, COAXIAL	2329.000	LFT	1.42000	3307.18	1.50000	3493.50		
0172 805-03708 SIGNAL CANTILEVER STRUCTURE, 33 FT. SIGNAL AND 20 FT. LUMINAIRE MAST	1.000	EACH	3443.11000	3443.11	3617.00000	3617.00		
0173 805-03708 SIGNAL CANTILEVER STRUCTURE, 35 FT. SIGNAL AND 25 FT. LUMINAIRE MAST	1.000	EACH	3662.01000	3662.01	3847.00000	3847.00		
0174 805-03708 SIGNAL CANTILEVER STRUCTURE, 36 FT. SIGNAL AND 15 FT. LUMINARE MAST A	1.000	EACH	3525.92000	3525.92	3704.00000	3704.00		
0175 805-03708 SIGNAL CANTILEVER STRUCTURE, 37 FT. SIGNAL AND 15 FT. LUMINAIRE MAST	1.000	EACH	3547.61000	3547.61	3727.00000	3727.00		
0176 805-03708 SIGNAL CANTILEVER STRUCTURE, 37 FT. SIGNAL AND 25 FT. LUMINAIRE MAST	1.000	EACH	3833.30000	3833.30	4027.00000	4027.00		
0177 805-03708 SIGNAL CANTILEVER STRUCTURE, 38 FT. SIGNAL AND 15 FT. LUMINAIRE MAST	2.000	EACH	3844.15000	7688.30	4038.00000	8076.00		
0178 805-03708 SIGNAL CANTILEVER STRUCTURE, 40 FT. SIGNAL AND 15 FT. LUMINAIRE MAST	2.000	EACH	3696.44000	7392.88	3883.00000	7766.00		
0179 805-03708 SIGNAL CANTILEVER STRUCTURE, 41 FT. SIGNAL AND 15 FT. LUMINAIRE MAST	1.000	EACH	3750.03000	3750.03	3939.00000	3939.00		
0180 805-03708 SIGNAL CANTILEVER STRUCTURE, 42 FT. SIGNAL AND 15 FT. LUMINAIRE MAST	2.000	EACH	3869.62000	7739.24	4065.00000	8130.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,197,929.61
 CALL ORDER : 281
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24321-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th STREET
 COUNTIES : MARION

SET-ASIDE :

		(1) 99-9995755		(2) 35-0918397				
		E & B PAVING/GRADEX/WEDDLE J		RIETH RILEY CONSTRUCTION COM				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181	805-03708 SIGNAL CANTILEVER STRUCTURE, 53 FT. SIGNAL AND 15 FT. LUMINAIRE MAST	1.000 EACH	4628.95000	4628.95	4863.00000	4863.00		
0182	805-04782 VIDEO VEHICLE DETECTOR SYSTEM	4.000 EACH	30264.08000	121056.32	31781.00000	127124.00		
0183	805-06084 TRAFFIC SIGNAL EMERGENCY REPLACEMENT EQUIPMENT PACKAGE	LUMP	7698.68000	7698.68	8087.00000	8087.00		
0184	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	11333.000 LFT	6.75000	76497.75	7.10000	80464.30		
0185	805-06595 CONDUIT, PVC, 2 IN.	4890.000 LFT	3.43000	16772.70	3.60000	17604.00		
0186	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	4.000 EACH	11626.72000	46506.88	12211.00000	48844.00		
0187	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	24.000 EACH	584.61000	14030.64	614.00000	14736.00		
0188	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	8.000 EACH	584.61000	4676.88	614.00000	4912.00		
0189	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	14.000 EACH	931.90000	13046.60	979.00000	13706.00		
0190	805-78445 SIGNAL SERVICE	4.000 EACH	326.92000	1307.68	344.00000	1376.00		
0191	805-78445 SIGNAL SERVICE , PEDESTAL	1.000 EACH	638.09000	638.09	671.00000	671.00		
0192	805-78465 SIGNAL CABLE, 2C 8GA.	120.000 LFT	1.64000	196.80	1.70000	204.00		
0193	805-78480 SIGNAL CABLE, 3C 14GA.	2892.000 LFT	0.82000	2371.44	0.90000	2602.80		
0194	805-78485 SIGNAL CABLE, 5C 14GA.	4435.000 LFT	0.93000	4124.55	1.00000	4435.00		
0195	805-78490 SIGNAL CABLE, 7C 14GA.	3265.000 LFT	1.04000	3395.60	1.10000	3591.50		
0196	805-78500 SIGNAL CABLE, 11C 14GA.	1776.000 LFT	1.42000	2521.92	1.50000	2664.00		
0197	805-78900 PEDESTAL FOUNDATION, A	9.000 EACH	405.15000	3646.35	426.00000	3834.00		
0198	805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	535.30000	2141.20	563.00000	2252.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,197,929.61
 CALL ORDER : 281
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24321-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 99-9995755		(2) 35-0918397			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0199	805-94295	59.000	EACH	195.23000	11518.57	206.00000	12154.00
SIGNAL HEAD, RELOCATE							
0200	805-94971	8082.000	LFT	1.81000	14628.42	1.90000	15355.80
FIBER OPTICS CABLE							
0201	805-95064	8.000	EACH	525.67000	4205.36	552.00000	4416.00
PEDESTAL AND BASE, 10 FT.							
0202	805-96121	24.000	EACH	97.28000	2334.72	102.00000	2448.00
PEDESTRIAN PUSH BUTTON AND SIGN							
0203	806-53072		LUMP	13232.07000	13232.07	13950.00000	13950.00
TEMPORARY TRAFFIC SIGNAL							
0204	807-04443	3815.000	LFT	7.65000	29184.75	14.00000	53410.00
CONDUIT , SCHEDULE 40, 6 IN.							
0205	808-01045	670.000	LFT	0.35000	234.50	0.40000	268.00
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP							
0206	808-06701	5225.000	LFT	0.26000	1358.50	0.30000	1567.50
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0207	808-06703	9260.000	LFT	0.26000	2407.60	0.30000	2778.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0208	808-06705	180.000	LFT	0.90000	162.00	1.00000	180.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.							
0209	808-06716	400.000	LFT	0.50000	200.00	0.60000	240.00
LINE, REMOVE							
0210	808-75245	10236.000	LFT	0.26000	2661.36	0.30000	3070.80
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0211	808-75297	939.000	LFT	3.25000	3051.75	3.40000	3192.60
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0212	808-75300	4164.000	LFT	0.75000	3123.00	0.80000	3331.20
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0213	808-75320	60.000	EACH	50.00000	3000.00	53.00000	3180.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0214	808-75325	57.000	EACH	60.00000	3420.00	63.00000	3591.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0215	808-98796	650.000	LFT	0.35000	227.50	0.40000	260.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,197,929.61

CALL ORDER : 281

LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24321-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 99-9995755		(2) 35-0918397			
ITEM DESCRIPTION		E & B PAVING/GRADEX/WEDDLE J		RIETH RILEY CONSTRUCTION COM			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0216	900-01925 FIELD OFFICE, 550 SQ FT	15.000	MOS	1700.00000	25500.00	2600.00000	39000.00
0217	920-06775 MAINTAINING TRAFFIC	LUMP		256000.00000	256000.00	55000.00000	55000.00
0218	930-06845 CONSTRUCTION ENGINEERING	LUMP		250000.00000	250000.00	198000.00000	198000.00
0219	940-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		678200.00000	678200.00	680000.00000	680000.00
SECTION TOTALS				\$ 11,886,748.91		\$ 12,003,026.39	
SECTION 0002 ITEMS FOR PILE ALTERNATE- STR. NO. MARION 1411F				ALT AL1			
0220	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	414.400	CYS	17.24000	7144.26	15.00000	6216.00
0221	211-02060 B BORROW FOR STRUCTURE BACKFILL	57000.000	CYS	11.83000	674310.00	16.00000	912000.00
0222	701-02936 PILE, STEEL H, HP 14 X 89	2240.000	LFT	36.14000	80953.60	28.00000	62720.00
0223	701-93575 PILE, STEEL H, HP 14 X 73	4676.000	LFT	27.83000	130133.08	23.00000	107548.00
0224	702-51005 CONCRETE, A, SUBSTRUCTURE	489.400	CYS	589.90000	288697.06	551.00000	269659.40
0225	702-51015 CONCRETE, B, FOOTINGS	151.600	CYS	510.88000	77449.41	336.00000	50937.60
0226	703-51030 REINFORCING STEEL	175924.000	LBS	0.54000	94998.96	0.46000	80925.04
0227	703-51032 REINFORCING STEEL, EPOXY COATED	443551.000	LBS	0.54000	239517.54	0.49000	217339.99
0228	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	533.000	LFT	0.01000	5.33	34.00000	18122.00
0229	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	730.000	LFT	25.31000	18476.30	26.00000	18980.00
SECTION TOTALS				\$ 1,611,685.54		\$ 1,744,448.03	
SECTION 0003 ITEMS FOR CAISSONS-DRILLED SHAFT ALTERNATE- STR. NO. MARION 1411F				ALT AL2			
0230	211-02060 B BORROW FOR STRUCTURE BACKFILL	56800.000	CYS				
0231	701-05561 DRILLED SHAFT	973.000	LFT				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,197,929.61
 CALL ORDER : 281
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24321-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 99-9995755		(2) 35-0918397			
ITEM DESCRIPTION		E & B PAVING/GRADEX/WEDDLE J		RIETH RILEY CONSTRUCTION COM			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0232	701-05672 LUMP						
	MOBILIZATION AND DEMOBILIZATION FOR						
	DRILLED SHAFT						
0233	702-51005 1574.000 CYS						
	CONCRETE, A, SUBSTRUCTURE						
0234	703-51030 311479.000 LBS						
	REINFORCING STEEL						
0235	703-51032 438806.000 LBS						
	REINFORCING STEEL, EPOXY COATED						
0236	715-05024 367.000 LFT						
	PIPE, TYPE 2, CIRCULAR, 36 IN.						
	SECTION TOTALS		\$		\$		
CONTRACT TOTALS			\$ 13,498,434.45		\$ 13,747,474.42		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,245.46
 CALL ORDER : 284
 LETTING DATE : 05/18/99 10:00 AM

CONTRACT ID : R -24324-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/01/99 COMPLETION DATE
 RURAL

ROUTE : N SR 46
 COUNTIES : MONROE

PROJECT(S) : ST-062-4(00K)
 ST-062-4(00J)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO. /NAME		TOTAL BID	% OVER LOW BID
1	35-1875662	CRIDER & CRIDER, INC.		\$ 22,477.31	100.0000%
2	35-1924539	LANGENFELD WRECKING, INC.		\$ 24,079.40	107.1275%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1924539 LANGENFELD WRECKING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS					
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	4458.00000	4458.00	8000.00000	8000.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 14	LUMP	8810.00000	8810.00	6200.00000	6200.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16	LUMP	3500.00000	3500.00	5000.00000	5000.00
0004 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	17.000 m2	38.00000	646.00	60.00000	1020.00
0005 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	699.00000	1398.00	400.00000	800.00
0006 621-06545 FERTILIZER	2.268 Mg	656.00000	1487.81	300.00000	680.40
0007 621-06554 SEED MIXTURE, U	102.060 kg	10.00000	1020.60	10.00000	1020.60
0008 621-06565 MULCHING MATERIAL	2.264 Mg	511.00000	1156.90	600.00000	1358.40
SECTION TOTALS			\$ 22,477.31		\$ 24,079.40
CONTRACT TOTALS			\$ 22,477.31		\$ 24,079.40

