

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,068,436.46

CALL ORDER : 110

LETTING DATE : 11/16/99 10:00 AM

CONTRACT DESCRIPTION :

CONTRACT ID : R -23365-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 50 WORK DAYS
 RURAL

ROUTE : US 31
 COUNTIES : BARTHOLOMEW

PROJECT(S) : 3903(004)
 3903(004)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 839,400.00	100.0000%
2	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 989,848.61	117.9233%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT AND SIGNAL MODERNIZATION								
0001	201-52370		LUMP	18100.00000	18100.00	18000.00000	18000.00	
	CLEARING RIGHT OF WAY							
0002	202-02240	1543.000	SYS	7.50000	11572.50	7.00000	10801.00	
	PAVEMENT, REMOVE							
0003	202-02250	2.000	EACH	175.00000	350.00	400.00000	800.00	
	TREE, 10 IN., REMOVE							
0004	202-02255	1.000	EACH	300.00000	300.00	500.00000	500.00	
	TREE, 18 IN., REMOVE							
0005	202-02271	7.000	EACH	130.00000	910.00	175.00000	1225.00	
	HEADWALL, REMOVE							
0006	202-60820	1063.000	SYS	5.00000	5315.00	5.00000	5315.00	
	SURFACE MILLING, ASPHALT							
0007	202-78515		LUMP	200.00000	200.00	1900.00000	1900.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0008	202-91385	1.000	EACH	200.00000	200.00	325.00000	325.00	
	INLET, REMOVE							
0009	202-96133	653.000	LFT	7.00000	4571.00	9.00000	5877.00	
	PIPE, REMOVE							
0010	203-02000	5661.000	CYS	9.00000	50949.00	10.00000	56610.00	
	EXCAVATION, COMMON							
0011	205-02229	70.000	LFT	4.00000	280.00	4.00000	280.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0012	205-02234	8.000	EACH	60.50000	484.00	60.00000	480.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0013	205-02236	5.000	EACH	60.00000	300.00	60.00000	300.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
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TABULATION OF BIDS

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CONTRACT ID : R -23365-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	331.000	CYS	9.00000	2979.00	15.00000	4965.00		
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	402.000	TON	13.00000	5226.00	14.00000	5628.00		
0017 402-05470 HMA BASE C25.0 mm, MAINLINE	2521.000	TON	31.10000	78403.10	37.00000	93277.00		
0020 405-05518 ASPHALT FOR PRIME COAT	564.000	SYS	0.82000	462.48	1.00000	564.00		
0021 406-05520 ASPHALT FOR TACK COAT	23.640	TON	155.00000	3664.20	175.00000	4137.00		
0022 501-02400 PROFILOGRAPH		LUMP	725.00000	725.00	3900.00000	3900.00		
0023 601-06035 GUARDRAIL, RESET	28.000	LFT	25.50000	714.00	28.00000	784.00		
0024 603-06040 FENCE, FARM FIELD, 47 IN.	4350.000	LFT	3.80000	16530.00	4.25000	18487.50		
0025 605-06140 CURB AND GUTTER, CONCRETE	662.000	LFT	15.00000	9930.00	19.00000	12578.00		
0026 610-05527 HMA FOR APPROACHES	124.000	TON	75.00000	9300.00	65.00000	8060.00		
0027 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	343.800	SYS	30.00000	10314.00	42.00000	14439.60		
0028 611-95023 MAILBOX ASSEMBLY, RESET	5.000	EACH	115.00000	575.00	80.00000	400.00		
0029 611-98146 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 9 IN.	48.700	SYS	35.00000	1704.50	55.00000	2678.50		
0030 621-06559 MULCHED SEEDING, R	25900.000	SYS	0.30000	7770.00	0.35000	9065.00		
0031 621-06574 SODDING	12.000	SYS	20.00000	240.00	25.00000	300.00		
0032 715-03153 PIPE, GROUP D, 18 IN.	64.000	LFT	23.50000	1504.00	26.00000	1664.00		
0033 715-04612 PIPE GROUP G, 21 IN. X 15 IN.	58.000	LFT	25.00000	1450.00	28.00000	1624.00		
0034 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	79.000	LFT	10.00000	790.00	13.00000	1027.00		
0035 715-05820 PIPE, REINFORCED CONCRETE HE-I, D0.01=800, 23 IN. X 14 IN.	254.000	LFT	45.00000	11430.00	48.00000	12192.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -23365-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 715-05820 PIPE, REINFORCED CONCRETE III, DO.01=1500, 12 IN.	21.000	LFT	36.00000	756.00	22.00000	462.00		
0037 715-13015 PIPE, GROUP L, 15 IN.	480.000	LFT	20.00000	9600.00	23.00000	11040.00		
0038 715-44255 PIPE, GROUP K, 6 IN.	3676.000	LFT	2.75000	10109.00	3.75000	13785.00		
0039 715-46055 PIPE END SECTION, MIN. AREA 1.8 SQ. FT.	6.000	EACH	330.00000	1980.00	285.00000	1710.00		
0040 715-99373 PIPE, GROUP A, 24 IN.	176.000	LFT	27.00000	4752.00	31.00000	5456.00		
0041 715-99394 PIPE, GROUP A, 12 IN.	77.000	LFT	22.00000	1694.00	22.00000	1694.00		
0042 718-52610 AGGREGATE FOR UNDERDRAINS	331.000	CYS	23.50000	7778.50	18.00000	5958.00		
0043 720-45055 INLET, M10	2.000	EACH	1025.00000	2050.00	1100.00000	2200.00		
0044 720-45069 INLET, P12	1.000	EACH	1120.00000	1120.00	1500.00000	1500.00		
0045 720-45410 MANHOLE, C4	1.000	EACH	1100.00000	1100.00	1200.00000	1200.00		
0046 720-91352 CATCH BASIN, F7	1.000	EACH	830.00000	830.00	1050.00000	1050.00		
0047 720-93411 INLET, C15, MODIFIED	1.000	EACH	1500.00000	1500.00	1400.00000	1400.00		
0048 720-94847 INLET, R13, MODIFIED	1.000	EACH	1150.00000	1150.00	1300.00000	1300.00		
0049 730-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	450.00000	450.00	275.00000	275.00		
0050 730-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	2.000	EACH	500.00000	1000.00	400.00000	800.00		
0051 730-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	2.000	EACH	800.00000	1600.00	575.00000	1150.00		
0052 730-04224 SAFETY METAL END SECTION, 4:1, 21 IN. X 15 IN.	2.000	EACH	395.00000	790.00	300.00000	600.00		
0053 730-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	5.000	EACH	400.00000	2000.00	175.00000	875.00		
0055 801-06606 BARRICADE, IIIB	39.000	EACH	70.00000	2730.00	75.00000	2925.00		
0056 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	50.50000	2020.00	55.00000	2200.00		

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CONTRACT ID : R -23365-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 801-06710 FLASHING ARROW SIGN	250.000	DAY	14.00000	3500.00	15.00000	3750.00		
0061 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	22.500	SFT	18.50000	416.25	15.00000	337.50		
0062 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	63.660	SFT	17.50000	1114.05	16.00000	1018.56		
0063 802-76055 SIGN POST, A	114.000	LFT	6.50000	741.00	6.00000	684.00		
0064 804-06770 DELINEATOR POST	6.000	EACH	17.00000	102.00	18.00000	108.00		
0065 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1405.00000	5620.00	1650.00000	6600.00		
0066 805-01842 HANDHOLE, SIGNAL	9.000	EACH	650.00000	5850.00	800.00000	7200.00		
0067 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	287.00000	287.00	450.00000	450.00		
0068 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000	EACH	600.00000	1200.00	900.00000	1800.00		
0069 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1470.000	LFT	6.45000	9481.50	11.00000	16170.00		
0070 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8700.00000	8700.00	7200.00000	7200.00		
0071 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	4.000	EACH	425.00000	1700.00	385.00000	1540.00		
0072 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN	4.000	EACH	1900.00000	7600.00	1700.00000	6800.00		
0073 805-78255 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	1905.00000	3810.00	1700.00000	3400.00		
0074 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1450.00000	2900.00	1275.00000	2550.00		
0075 805-78420 DISCONNECT HANGER	4.000	EACH	252.00000	1008.00	250.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -23365-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0076 805-78445 SIGNAL SERVICE	1.000	EACH	495.00000	495.00	325.00000	325.00		
0077 805-78467 SIGNAL CABLE, 3C 8GA.	75.000	LFT	1.90000	142.50	2.00000	150.00		
0078 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4008.000	LFT	0.15000	601.20	0.10000	400.80		
0079 805-78485 SIGNAL CABLE, 5C 14GA.	475.000	LFT	1.00000	475.00	2.50000	1187.50		
0080 805-78490 SIGNAL CABLE, 7C 14GA.	685.000	LFT	1.05000	719.25	2.50000	1712.50		
0081 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2835.000	LFT	0.90000	2551.50	1.00000	2835.00		
0082 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	530.00000	3180.00	750.00000	4500.00		
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1320.000	LFT	5.00000	6600.00	7.00000	9240.00		
0084 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	505.00000	505.00	975.00000	975.00		
0085 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	3255.00000	13020.00	2895.00000	11580.00		
0086 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1310.000	LFT	0.32000	419.20	0.40000	524.00		
0087 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3803.000	LFT	0.32000	1216.96	0.40000	1521.20		
0088 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	1265.000	LFT	0.90000	1138.50	0.65000	822.25		
0089 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6200.000	LFT	0.09000	558.00	0.12000	744.00		
0090 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5200.000	LFT	0.09000	468.00	0.12000	624.00		
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1908.000	LFT	0.32000	610.56	0.40000	763.20		
0092 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	402.000	LFT	1.40000	562.80	2.00000	804.00		
0093 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	205.000	LFT	2.75000	563.75	3.75000	768.75		
0094 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	55.00000	990.00	52.00000	936.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,068,436.46
CALL ORDER : 110
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -23365-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0095 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000	EACH	75.50000	1283.50	62.00000	1054.00		
0096 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	181.000	EACH	3.00000	543.00	3.75000	678.75		
0097 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	181.000	EACH	29.75000	5384.75	31.00000	5611.00		
0098 900-06790 FIELD OFFICE, 300 SQ FT	10.000	MOS	1050.00000	10500.00	900.00000	9000.00		
0099 920-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	23000.00000	23000.00		
0100 930-06845 CONSTRUCTION ENGINEERING		LUMP	24500.00000	24500.00	16250.00000	16250.00		
0101 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00	49000.00000	49000.00		
0102 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	5177.000	TON	32.35000	167475.95	37.00000	191549.00		
0103 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3771.000	TON	32.00000	120672.00	37.00000	139527.00		
0104 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1851.000	TON	40.50000	74965.50	50.00000	92550.00		
0105 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2000.000	LFT	0.30000	600.00	0.30000	600.00		
0106 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2640.000	LFT	0.90000	2376.00	0.85000	2244.00		
0107 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
SECTION TOTALS			\$	839,400.00	\$	989,848.61		
CONTRACT TOTALS			\$	839,400.00	\$	989,848.61		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 150
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24288-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 100 WORK DAYS
URBAN

ROUTE : BIKE
COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,736,838.39	100.0000%
2	35-1636776 LINKEL COMPANY IRREGULAR BID	\$ 1,797,810.48	103.5105%
3	35-0997978 PHEND & BROWN, INC.	\$ 2,266,226.62	130.4799%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,801,150.93

ROUTE : 69

CALL ORDER : 160

CONTRACT ID : R -24407-A

COUNTIES : MARION

HAMILTON

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 55 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

N/A

N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 4,224,110.00	100.0000%
2	31-4351261	SHELLY & SANDS, INC.		\$ 4,291,651.45	101.5989%
3	35-1139301	E & B PAVING, INC.		\$ 4,571,708.88	108.2289%
4	35-0918397	RIETH RILEY CONSTRUCTION		\$ 4,737,521.12	112.1543%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BITUMINOUS OVERLAY, THIN LAY									
0001	105-01925	9.000	MOS	1800.00000	16200.00	1600.00000	14400.00	1800.00000	16200.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	16000.00000	16000.00	13475.00000	13475.00	10260.00000	10260.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	211200.00000	211200.00	45300.00000	45300.00	185500.00000	185500.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-60820	417150.000	m2	1.00000	417150.00	1.25000	521437.50	1.21000	504751.50
	SURFACE MILLING, ASPHALT								
0005	305-05204	2560.800	Mg	45.00000	115236.00	66.00000	169012.80	50.00000	128040.00
	HMA FOR PATCHING								
0006	401-05455	37805.000	Mg	31.00000	1171955.00	29.25000	1105796.25	31.00000	1171955.00
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0009	401-05467	85790.000	m	0.35000	30026.50	0.23000	19731.70	0.35000	30026.50
	MILLED HMA CORRUGATIONS								
0010	401-06264		LUMP	7500.00000	7500.00	10500.00000	10500.00	12500.00000	12500.00
	PROFILOGRAPH, HMA								
0011	406-05520	165.000	Mg	155.00000	25575.00	210.00000	34650.00	200.00000	33000.00
	ASPHALT FOR TACK COAT								
0012	506-06333	100.000	m2	240.00000	24000.00	365.00000	36500.00	300.00000	30000.00
	PCCP PATCHING, FULL DEPTH								
0013	610-05527	2191.000	Mg	43.00000	94213.00	58.00000	127078.00	45.00000	98595.00
	HMA FOR APPROACHES								
0014	801-01093	10.000	EACH	460.00000	4600.00	475.25000	4752.50	450.00000	4500.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,801,150.93

ROUTE : 69

CALL ORDER : 160

CONTRACT ID : R -24407-A

COUNTIES : MARION

HAMILTON

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	52.00000	1976.00	79.30000	3013.40	75.00000	2850.00
0018 801-06710 FLASHING ARROW SIGN	240.000	DAY	15.00000	3600.00	19.00000	4560.00	18.00000	4320.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	54544.67000	54544.67	164400.00000	164400.00	124000.00000	124000.00
0020 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000	EACH	4600.00000	23000.00	4224.45000	21122.25	4000.00000	20000.00
0021 805-05406 DATA COLLECTION SITE ,4 LANE	2.000	EACH	17500.00000	35000.00	17965.00000	35930.00	17008.70000	34017.40
0022 805-05406 DATA COLLECTION SITE ,5DL + 4RL	1.000	EACH	37000.00000	37000.00	38635.00000	38635.00	36570.31000	36570.31
0023 805-05406 DATA COLLECTION SITE ,6 LANE	2.000	EACH	26000.00000	52000.00	26850.00000	53700.00	25414.51000	50829.02
0024 805-05406 DATA COLLECTION SITE ,7 LANE	1.000	EACH	29000.00000	29000.00	29600.00000	29600.00	27955.96000	27955.96
0025 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	13300.000	m	1.20000	15960.00	1.32000	17556.00	1.25000	16625.00
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	58000.170	m	0.16000	9280.03	0.15000	8700.03	0.13000	7540.02
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1000.640	m	0.16000	160.10	0.27000	270.17	0.26000	260.17
0028 808-75046 LINE, PAINT, SOLID, YELLOW, 125 mm	57000.000	m	0.20000	11400.00	0.17000	9690.00	0.16000	9120.00
0029 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	4155.000	m	1.80000	7479.00	2.11000	8767.05	2.00000	8310.00
0030 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	1320.000	m	7.90000	10428.00	7.08000	9345.60	6.70000	8844.00
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2250.000	EACH	3.00000	6750.00	3.20000	7200.00	4.00000	9000.00
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2250.000	EACH	24.00000	54000.00	24.82000	55845.00	24.50000	55125.00
0033 305-05204 HMA FOR PATCHING	219.900	Mg	200.00000	43980.00	225.00000	49477.50	450.00000	98955.00
0034 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	30591.000	Mg	38.20000	1168576.20	36.05000	1102805.55	40.00000	1223640.00
0035 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	14365.000	Mg	35.00000	502775.00	37.55000	539405.75	40.00000	574600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99

PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,801,150.93

ROUTE : 69

CALL ORDER : 160

CONTRACT ID : R -24407-A

COUNTIES : MARION

HAMILTON

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06204 TEMPORARY PAVEMENT MARKING, 125 mm	3985.000 m	1.10000	4383.50	1.52000	6057.20	1.08000	4303.80
0037 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm	5720.000 m	3.35000	19162.00	4.01000	22937.20	5.16000	29515.20
SECTION TOTALS			\$ 4,224,110.00		\$ 4,291,651.45		\$ 4,571,708.88
CONTRACT TOTALS			\$ 4,224,110.00		\$ 4,291,651.45		\$ 4,571,708.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,801,150.93
CALL ORDER : 160
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24407-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
COUNTIES : MARION

HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BITUMINOUS OVERLAY, THIN LAY									
0001 105-01925	9.000	MOS	1800.00000	16200.00					
FIELD OFFICE, 51.1 m2									
0002 105-06845		LUMP	16500.00000	16500.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	100000.00000	100000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-60820	417150.000	m2	1.05000	438007.50					
SURFACE MILLING, ASPHALT									
0005 305-05204	2560.800	Mg	55.00000	140844.00					
HMA FOR PATCHING									
0006 401-05455	37805.000	Mg	33.80000	1277809.00					
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE									
0009 401-05467	85790.000	m	0.36000	30884.40					
MILLED HMA CORRUGATIONS									
0010 401-06264		LUMP	10000.00000	10000.00					
PROFILOGRAPH, HMA									
0011 406-05520	165.000	Mg	160.00000	26400.00					
ASPHALT FOR TACK COAT									
0012 506-06333	100.000	m2	240.00000	24000.00					
PCCP PATCHING, FULL DEPTH									
0013 610-05527	2191.000	Mg	57.00000	124887.00					
HMA FOR APPROACHES									
0014 801-01093	10.000	EACH	455.00000	4550.00					
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY									
0017 801-06640	38.000	EACH	77.00000	2926.00					
CONSTRUCTION SIGN, A									
0018 801-06710	240.000	DAY	18.00000	4320.00					
FLASHING ARROW SIGN									
0019 801-06775		LUMP	102750.00000	102750.00					
MAINTAINING TRAFFIC									
0020 801-09133	5.000	EACH	4250.00000	21250.00					
TEMPORARY CHANGEABLE MESSAGE SIGN									
0021 805-05406	2.000	EACH	17500.00000	35000.00					
DATA COLLECTION SITE ,4 LANE									
0022 805-05406	1.000	EACH	37500.00000	37500.00					
DATA COLLECTION SITE ,5DL + 4RL									
0023 805-05406	2.000	EACH	26500.00000	53000.00					
DATA COLLECTION SITE ,6 LANE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 160 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,801,150.93
CALL ORDER : 160
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24407-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
COUNTIES : MARION

HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 805-05406	1.000 EACH	28500.00000	28500.00						
DATA COLLECTION SITE ,7 LANE									
0025 808-06702	13300.000 m	1.30000	17290.00						
LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm									
0026 808-06713	58000.170 m	0.15000	8700.03						
LINE, PAINT, SOLID, WHITE, 100 mm									
0027 808-06714	1000.640 m	0.30000	300.19						
LINE, PAINT, SOLID, YELLOW, 100 mm									
0028 808-75046	57000.000 m	0.20000	11400.00						
LINE, PAINT, SOLID, YELLOW, 125 mm									
0029 808-75256	4155.000 m	2.10000	8725.50						
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm									
0030 808-75272	1320.000 m	7.10000	9372.00						
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm									
0031 808-75996	2250.000 EACH	3.15000	7087.50						
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0032 808-75998	2250.000 EACH	25.50000	57375.00						
SNOWPLOWABLE RAISED PAVEMENT MARKER									
0033 305-05204	219.900 Mg	315.00000	69268.50						
HMA FOR PATCHING									
0034 401-05456	30591.000 Mg	45.00000	1376595.00						
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0035 401-05464	14365.000 Mg	45.00000	646425.00						
QC/QA HMA SURFACE 9.5 mm, SHOULDER									
0036 801-06204	3985.000 m	1.70000	6774.50						
TEMPORARY PAVEMENT MARKING, 125 mm									
0037 801-06208	5720.000 m	4.00000	22880.00						
TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm									
SECTION TOTALS			\$ 4,737,521.12						
CONTRACT TOTALS			\$ 4,737,521.12						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,817,045.90
CALL ORDER : 170
LETTING DATE : 11/16/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24410-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 85 WORK DAYS
RURAL

ROUTE : I-70
COUNTIES : HENRY

PROJECT(S) : 0704129
0704129

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,498,869.81	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,554,705.38	103.7251%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,788,840.00	119.3459%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,823,043.67	121.6278%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,932,933.57	128.9594%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY							
0001 105-01925 FIELD OFFICE, 51.1 m2	11.000 MOS	1500.00000	16500.00	1600.00000	17600.00	2000.00000	22000.00
0003 105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	10000.00000	10000.00	20000.00000	20000.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	74000.00000	74000.00	77700.00000	77700.00	74383.06000	74383.06
0005 202-02240 PAVEMENT, REMOVE	544.000 m2	24.00000	13056.00	24.00000	13056.00	25.00000	13600.00
0006 202-02241 GUARDRAIL, REMOVE	141.840 m	13.00000	1843.92	20.00000	2836.80	13.00000	1843.92
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	37000.00000	37000.00	27400.00000	27400.00	40000.00000	40000.00
0008 202-51822 BRIDGE DECK OVERLAY, REMOVE	1474.000 m2	8.50000	12529.00	7.40000	10907.60	7.70000	11349.80
0009 202-60820 SURFACE MILLING, ASPHALT	500.000 m2	0.54000	270.00	3.02000	1510.00	3.15000	1575.00
0010 202-60820 SURFACE MILLING, ASPHALT 25MM	131254.000 m2	0.54000	70877.16	0.25000	32813.50	0.60000	78752.40
0011 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	592.000 m2	3.70000	2190.40	5.08000	3007.36	5.10000	3019.20
0012 203-02080 LINEAR GRADING	0.220 km	6000.00000	1320.00	32800.00000	7216.00	34400.00000	7568.00
0013 303-60900 COMPACTED AGGREGATE FOR BASE, 0	127.000 Mg	31.00000	3937.00	47.00000	5969.00	49.00000	6223.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,817,045.90
CALL ORDER : 170
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24410-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 305-05204 HMA FOR PATCHING , SHOULDER	849.400	Mg	92.00000	78144.80	105.00000	89187.00	120.00000	101928.00
0015 310-04013 PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT	632.700	m2	132.00000	83516.40	150.65000	95316.26	134.00000	84781.80
0017 406-05520 ASPHALT FOR TACK COAT	33.500	Mg	168.00000	5628.00	185.00000	6197.50	150.00000	5025.00
0019 501-05310 TERMINAL JOINT	30.400	m	405.00000	12312.00	460.00000	13984.00	400.00000	12160.00
0020 502-06327 PCCP, 250 mm	184.000	m2	85.00000	15640.00	62.00000	11408.00	65.00000	11960.00
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1250.00000	7500.00	1275.00000	7650.00	1200.00000	7200.00
0022 601-06037 GUARDRAIL END TREATMENT, I	8.000	EACH	600.00000	4800.00	575.00000	4600.00	580.00000	4640.00
0023 601-06778 ENERGY ABSORBING TERMINAL, B CZ, 6 BAY	2.000	EACH	7100.00000	14200.00	6900.00000	13800.00	6800.00000	13600.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	15.240	m	44.00000	670.56	50.00000	762.00	44.00000	670.56
0025 601-99123 GUARDRAIL TRANSITION, GP	8.000	EACH	2100.00000	16800.00	1875.00000	15000.00	2000.00000	16000.00
0026 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	6.000	EACH	63.00000	378.00	175.00000	1050.00	62.00000	372.00
0027 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	226.000	m	85.00000	19210.00	98.00000	22148.00	102.00000	23052.00
0028 602-06646 TEMPORARY CONCRETE BARRIER	269.000	m	75.00000	20175.00	91.00000	24479.00	95.00000	25555.00
0029 602-06729 BARRIER DELINEATOR	52.000	EACH	8.50000	442.00	6.00000	312.00	8.30000	431.60
0030 610-05527 HMA FOR APPROACHES	670.000	Mg	66.00000	44220.00	65.00000	43550.00	72.00000	48240.00
0031 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	355.000	m2	70.00000	24850.00	62.00000	22010.00	65.00000	23075.00
0032 616-02320 GEOTEXTILES	706.000	m2	2.25000	1588.50	3.00000	2118.00	3.10000	2188.60
0033 616-06405 RIPRAP, REVETMENT	417.000	Mg	26.00000	10842.00	41.41000	17267.97	43.00000	17931.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	480.00000	960.00	450.00000	900.00	470.00000	940.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,817,045.90
CALL ORDER : 170
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24410-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06559 MULCHED SEEDING, R	400.000	m2	2.10000	840.00	2.00000	800.00	2.15000	860.00
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	1484.000	EACH	5.00000	7420.00	6.00000	8904.00	6.25000	9275.00
0037 703-51030 REINFORCING STEEL	5002.000	kg	1.15000	5752.30	2.20000	11004.40	2.30000	11504.60
0038 703-51032 REINFORCING STEEL, EPOXY COATED	13802.000	kg	1.25000	17252.50	2.65000	36575.30	2.80000	38645.60
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	46.000	EACH	11.00000	506.00	14.00000	644.00	14.50000	667.00
0041 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1800.00000	14400.00	1800.00000	14400.00	1870.00000	14960.00
0042 706-51020 CONCRETE, C, RAILING	77.200	m3	430.00000	33196.00	409.24000	31593.33	420.00000	32424.00
0043 708-51806 REPOINTING MASONRY	1.000	m2	1375.00000	1375.00	650.00000	650.00	670.00000	670.00
0044 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	5170.00000	5170.00	5300.00000	5300.00
0045 720-04682 INLET , FILL AND ABANDON	2.000	EACH	200.00000	400.00	300.00000	600.00	310.00000	620.00
0046 720-44296 CAP INLET	2.000	EACH	175.00000	350.00	300.00000	600.00	310.00000	620.00
0047 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	11.000	m2	640.00000	7040.00	215.00000	2365.00	225.00000	2475.00
0048 722-51842 BRIDGE DECK OVERLAY	1474.000	m2	45.00000	66330.00	41.75000	61539.50	43.00000	63382.00
0049 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	24.000	m3	395.00000	9480.00	395.00000	9480.00	395.00000	9480.00
0050 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	45.000	m2	80.00000	3600.00	108.00000	4860.00	112.00000	5040.00
0051 722-60824 SURFACE MILLING	1474.000	m2	3.00000	4422.00	3.03000	4466.22	3.10000	4569.40
0052 724-03276 EXPANSION JOINT SEALING SYSTEM	26.000	m	440.00000	11440.00	396.00000	10296.00	415.00000	10790.00
0053 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4954.000	m	0.40000	1981.60	0.28000	1387.12	0.30000	1486.20
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	7210.000	m	3.50000	25235.00	4.09000	29488.90	3.00000	21630.00
0055 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	80.00000	2240.00	125.00000	3500.00	78.00000	2184.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 170 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,817,045.90
CALL ORDER : 170
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24410-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	48.00000	96.00	50.00000	100.00	47.00000	94.00
0057 801-06710 FLASHING ARROW SIGN	630.000	DAY	14.00000	8820.00	14.00000	8820.00	15.00000	9450.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	53200.00000	53200.00	31300.00000	31300.00	120000.00000	120000.00
0059 805-05406 DATA COLLECTION SITE , 4 LANE	1.000	EACH	19000.00000	19000.00	18668.75000	18668.75	19000.00000	19000.00
0060 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	4434.000	m	0.95000	4212.30	0.90000	3990.60	0.94000	4167.96
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	18336.000	m	0.15000	2750.40	0.13000	2383.68	0.15000	2750.40
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	18336.210	m	0.15000	2750.43	0.13000	2383.71	0.15000	2750.43
0063 808-06716 LINE, REMOVE	1051.000	m	1.50000	1576.50	1.45000	1523.95	1.50000	1576.50
0064 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	178.000	m	0.18000	32.04	0.18000	32.04	0.19000	33.82
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	739.000	EACH	4.00000	2956.00	5.42000	4005.38	4.25000	3140.75
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	753.000	EACH	25.00000	18825.00	24.00000	18072.00	25.00000	18825.00
0067 305-05204 HMA FOR PATCHING , MAINLINE TRANSVERSE JOINT	520.520	Mg	180.00000	93693.60	145.00000	75475.40	180.00000	93693.60
0068 305-93341 SAW, CLEAN AND SEAL LONGITUDINAL JOINTS	4238.000	m	3.60000	15256.80	9.06000	38396.28	4.20000	17799.60
0069 305-93342 SAW, CLEAN AND SEAL TRANSVERSE JOINTS	5141.000	m	3.60000	18507.60	9.23000	47451.43	4.20000	21592.20
0070 503-03489 RETROFITTED TIE BARS	270.000	EACH	75.00000	20250.00	69.84000	18856.80	89.00000	24030.00
0071 801-06198 PATROLLER	20.000	DAY	285.00000	5700.00	885.88000	17717.60	450.00000	9000.00
0072 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	6200.00000	12400.00	6000.00000	12000.00	6200.00000	12400.00
0073 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE SECTION TOTALS	9844.000	Mg	40.50000	398682.00	42.00000	413448.00	52.00000	511888.00
				\$ 1,498,869.81		\$ 1,554,705.38		\$ 1,788,840.00
CONTRACT TOTALS				\$ 1,498,869.81		\$ 1,554,705.38		\$ 1,788,840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 170 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,817,045.90
CALL ORDER : 170
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24410-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY								
0001 105-01925	11.000	MOS	1200.00000	13200.00	700.00000	7700.00		
FIELD OFFICE, 51.1 m2								
0003 105-06845		LUMP	16500.00000	16500.00	18000.00000	18000.00		
CONSTRUCTION ENGINEERING								
0004 110-01001		LUMP	89000.00000	89000.00	133000.00000	133000.00		
MOBILIZATION AND DEMOBILIZATION								
0005 202-02240	544.000	m2	20.00000	10880.00	23.00000	12512.00		
PAVEMENT, REMOVE								
0006 202-02241	141.840	m	13.50000	1914.84	13.50000	1914.84		
GUARDRAIL, REMOVE								
0007 202-51328		LUMP	60000.00000	60000.00	65000.00000	65000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0008 202-51822	1474.000	m2	6.25000	9212.50	6.00000	8844.00		
BRIDGE DECK OVERLAY, REMOVE								
0009 202-60820	500.000	m2	3.50000	1750.00	3.20000	1600.00		
SURFACE MILLING, ASPHALT								
0010 202-60820	131254.000	m2	0.65000	85315.10	0.70000	91877.80		
SURFACE MILLING, ASPHALT 25MM								
0011 202-60822	592.000	m2	2.50000	1480.00	5.30000	3137.60		
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0012 203-02080	0.220	km	10000.00000	2200.00	45000.00000	9900.00		
LINEAR GRADING								
0013 303-60900	127.000	Mg	27.50000	3492.50	25.00000	3175.00		
COMPACTED AGGREGATE FOR BASE, 0								
0014 305-05204	849.400	Mg	125.00000	106175.00	145.00000	123163.00		
HMA FOR PATCHING , SHOULDER								
0015 310-04013	632.700	m2	150.00000	94905.00	155.00000	98068.50		
PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT								
0017 406-05520	33.500	Mg	150.00000	5025.00	165.00000	5527.50		
ASPHALT FOR TACK COAT								
0019 501-05310	30.400	m	250.00000	7600.00	380.00000	11552.00		
TERMINAL JOINT								
0020 502-06327	184.000	m2	55.00000	10120.00	59.00000	10856.00		
PCCP, 250 mm								
0021 601-01522	6.000	EACH	1250.00000	7500.00	1300.00000	7800.00		
GUARDRAIL TRANSITION TYPE TGB								
0022 601-06037	8.000	EACH	600.00000	4800.00	600.00000	4800.00		
GUARDRAIL END TREATMENT, I								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 170 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,817,045.90
CALL ORDER : 170
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24410-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0023 601-06778	2.000	EACH	5000.00000	10000.00	7500.00000	15000.00		
ENERGY ABSORBING TERMINAL, B CZ, 6 BAY								
0024 601-99105	15.240	m	60.00000	914.40	45.00000	685.80		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0025 601-99123	8.000	EACH	2250.00000	18000.00	2150.00000	17200.00		
GUARDRAIL TRANSITION, GP								
0026 601-99132	6.000	EACH	75.00000	450.00	63.00000	378.00		
GUARDRAIL TRANSITION, VH, 1.905 m SPACING								
0027 602-06639	226.000	m	60.00000	13560.00	95.00000	21470.00		
TEMPORARY CONCRETE BARRIER, ANCHORED								
0028 602-06646	269.000	m	55.00000	14795.00	80.00000	21520.00		
TEMPORARY CONCRETE BARRIER								
0029 602-06729	52.000	EACH	8.00000	416.00	8.30000	431.60		
BARRIER DELINEATOR								
0030 610-05527	670.000	Mg	75.00000	50250.00	75.00000	50250.00		
HMA FOR APPROACHES								
0031 610-06257	355.000	m2	55.00000	19525.00	49.00000	17395.00		
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0032 616-02320	706.000	m2	3.00000	2118.00	4.30000	3035.80		
GEOTEXTILES								
0033 616-06405	417.000	Mg	25.00000	10425.00	23.00000	9591.00		
RIPRAP, REVETMENT								
0034 621-01004	2.000	EACH	600.00000	1200.00	475.00000	950.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0035 621-06559	400.000	m2	2.00000	800.00	2.20000	880.00		
MULCHED SEEDING, R								
0036 702-51863	1484.000	EACH	6.00000	8904.00	6.80000	10091.20		
FIELD DRILLED HOLE IN CONCRETE								
0037 703-51030	5002.000	kg	1.50000	7503.00	1.35000	6752.70		
REINFORCING STEEL								
0038 703-51032	13802.000	kg	1.60000	22083.20	1.45000	20012.90		
REINFORCING STEEL, EPOXY COATED								
0039 703-97936	46.000	EACH	12.00000	552.00	16.00000	736.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0041 706-05734	8.000	EACH	1200.00000	9600.00	1400.00000	11200.00		
CONCRETE BRIDGE RAILING TRANSITION, TBT								
0042 706-51020	77.200	m3	440.00000	33968.00	575.00000	44390.00		
CONCRETE, C, RAILING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 170 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,817,045.90
CALL ORDER : 170
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24410-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0043 708-51806 REPOINTING MASONRY	1.000	m2	1000.00000	1000.00	1150.00000	1150.00		
0044 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	7500.00000	7500.00		
0045 720-04682 INLET , FILL AND ABANDON	2.000	EACH	250.00000	500.00	350.00000	700.00		
0046 720-44296 CAP INLET	2.000	EACH	250.00000	500.00	370.00000	740.00		
0047 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	11.000	m2	275.00000	3025.00	325.00000	3575.00		
0048 722-51842 BRIDGE DECK OVERLAY	1474.000	m2	42.00000	61908.00	39.00000	57486.00		
0049 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	24.000	m3	395.00000	9480.00	395.00000	9480.00		
0050 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	45.000	m2	75.00000	3375.00	105.00000	4725.00		
0051 722-60824 SURFACE MILLING	1474.000	m2	5.00000	7370.00	3.40000	5011.60		
0052 724-03276 EXPANSION JOINT SEALING SYSTEM	26.000	m	300.00000	7800.00	380.00000	9880.00		
0053 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4954.000	m	1.50000	7431.00	0.35000	1733.90		
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	7210.000	m	3.25000	23432.50	3.10000	22351.00		
0055 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	140.00000	3920.00	90.00000	2520.00		
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	47.00000	94.00		
0057 801-06710 FLASHING ARROW SIGN	630.000	DAY	20.00000	12600.00	15.00000	9450.00		
0058 801-06775 MAINTAINING TRAFFIC		LUMP	135000.00000	135000.00	150000.00000	150000.00		
0059 805-05406 DATA COLLECTION SITE , 4 LANE	1.000	EACH	20000.00000	20000.00	22000.00000	22000.00		
0060 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	4434.000	m	1.30000	5764.20	1.30000	5764.20		
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	18336.000	m	0.15000	2750.40	0.15000	2750.40		
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	18336.210	m	0.15000	2750.43	0.15000	2750.43		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 170 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,817,045.90
CALL ORDER : 170
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24410-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0063 808-06716 LINE, REMOVE	1051.000	m	2.00000	2102.00	1.60000	1681.60		
0064 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	178.000	m	0.20000	35.60	0.20000	35.60		
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	739.000	EACH	2.50000	1847.50	12.00000	8868.00		
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	753.000	EACH	27.50000	20707.50	26.00000	19578.00		
0067 305-05204 HMA FOR PATCHING , MAINLINE TRANSVERSE JOINT	520.520	Mg	200.00000	104104.00	220.00000	114514.40		
0068 305-93341 SAW, CLEAN AND SEAL LONGITUDINAL JOINTS	4238.000	m	5.00000	21190.00	3.80000	16104.40		
0069 305-93342 SAW, CLEAN AND SEAL TRANSVERSE JOINTS	5141.000	m	5.00000	25705.00	3.80000	19535.80		
0070 503-03489 RETROFITTED TIE BARS	270.000	EACH	90.00000	24300.00	34.00000	9180.00		
0071 801-06198 PATROLLER	20.000	DAY	850.00000	17000.00	430.00000	8600.00		
0072 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	8000.00000	16000.00	6600.00000	13200.00		
0073 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	9844.000	Mg	53.00000	521732.00	54.00000	531576.00		
SECTION TOTALS				\$ 1,823,043.67		\$ 1,932,933.57		
CONTRACT TOTALS				\$ 1,823,043.67		\$ 1,932,933.57		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65
CALL ORDER : 180
LETTING DATE : 11/16/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24414-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 120 WORK DAYS
RURAL

ROUTE : I-64
COUNTIES : DUBOIS SPENCER

PROJECT(S) : 0642072
0642072
0642072
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 6,664,903.90	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 6,729,231.64	100.9651%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 6,970,000.00	104.5776%
4	35-1139301 E & B PAVING, INC.	\$ 7,322,088.36	109.8603%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	RESURFACE							
0001	105-01925	15.000	MOS	990.00000	14850.00	850.00000	12750.00	1350.00000 20250.00
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	17700.00000	17700.00	25000.00000	25000.00	27000.00000 27000.00
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	332000.00000	332000.00	311641.98000	311641.98	342844.95000 342844.95
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	30000.00000	30000.00	64000.00000	64000.00	34000.00000 34000.00
	CLEARING RIGHT OF WAY							
0005	201-90788		LUMP	2100.00000	2100.00	10000.00000	10000.00	200.00000 200.00
	DEBRIS, REMOVE							
0006	202-02240	986.000	m2	14.90000	14691.40	18.00000	17748.00	15.00000 14790.00
	PAVEMENT, REMOVE							
0007	202-02241	1716.000	m	6.40000	10982.40	12.00000	20592.00	12.00000 20592.00
	GUARDRAIL, REMOVE							
0008	202-02676	10000.000	Mg	0.00900	90.00	2.00000	20000.00	0.01000 100.00
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0009	202-51328		LUMP	18300.00000	18300.00	11000.00000	11000.00	6000.00000 6000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1							
0010	202-51328		LUMP	9100.00000	9100.00	4950.00000	4950.00	2000.00000 2000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2							
0011	202-51822	2305.300	m2	6.34000	14615.60	7.00000	16137.10	6.00000 13831.80
	BRIDGE DECK OVERLAY, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99

PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65

ROUTE : I-64

CALL ORDER : 180

CONTRACT ID : R -24414-A

COUNTIES : DUBOIS

SPENCER

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-60820 SURFACE MILLING, ASPHALT	215032.300	m2	0.29700	63864.59	0.40000	86012.92	0.39000	83862.60
0013 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	4.000	EACH	354.00000	1416.00	348.00000	1392.00	350.00000	1400.00
0014 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	83.000	EACH	85.00000	7055.00	83.60000	6938.80	9.00000	747.00
0015 202-90090 CONCRETE FOR EXPANSION JOINT, REMOVE	18.000	m2	112.00000	2016.00	100.00000	1800.00	100.00000	1800.00
0016 202-99187 FENCE, FARM FIELD, REMOVE	1533.600	m	7.00000	10735.20	11.50000	17636.40	11.50000	17636.40
0017 203-02020 EXCAVATION, UNCLASSIFIED	27443.000	m3	3.30000	90561.90	7.30000	200333.90	7.00000	192101.00
0018 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	4050.300	m3	7.60000	30782.28	3.10000	12555.93	4.00000	16201.20
0019 203-02070 BORROW	265.000	m3	11.10000	2941.50	10.00000	2650.00	5.00000	1325.00
0020 203-02080 LINEAR GRADING	18.300	km	8900.00000	162870.00	2400.00000	43920.00	6600.00000	120780.00
0021 203-03386 LIME STABILIZED SOIL MIXTURE, PROCESS	9000.570	m2	3.35000	30151.91	3.30000	29701.88	2.40000	21601.37
0022 203-92634 BACKFILL, ROCK	25675.000	m3	16.00000	410800.00	25.00000	641875.00	24.00000	616200.00
0023 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1170.000	m	6.65000	7780.50	6.55000	7663.50	6.55000	7663.50
0024 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	460.000	m	12.20000	5612.00	12.05000	5543.00	12.05000	5543.00
0025 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	17.000	EACH	86.00000	1462.00	85.00000	1445.00	85.00000	1445.00
0026 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	24.000	EACH	81.00000	1944.00	80.00000	1920.00	80.00000	1920.00
0027 303-04056 COMPACTED AGGREGATE FOR BASE, 0, 73	6430.000	Mg	15.00000	96450.00	13.10000	84233.00	13.00000	83590.00
0028 303-60012 AGGREGATE, 2	4829.000	Mg	12.30000	59396.70	12.70000	61328.30	12.00000	57948.00
0029 303-60900 COMPACTED AGGREGATE FOR BASE, 0	332.900	Mg	22.00000	7323.80	25.00000	8322.50	23.00000	7656.70
0030 305-05204 HMA FOR PATCHING	1000.000	Mg	68.00000	68000.00	61.00000	61000.00	80.00000	80000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99

PAGE : 180 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65

ROUTE : I-64

CALL ORDER : 180

CONTRACT ID : R -24414-A

COUNTIES : DUBOIS

SPENCER

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 305-05206 WIDENING WITH HMA	244.300	Mg	100.00000	24430.00	44.50000	10871.35	43.00000	10504.90
0033 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1831.000	Mg	34.00000	62254.00	27.00000	49437.00	32.00000	58592.00
0034 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	37141.000	Mg	28.50000	1058518.50	25.00000	928525.00	32.00000	1188512.00
0035 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	17111.000	Mg	40.50000	692995.50	40.00000	684440.00	41.00000	701551.00
0036 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	2970.000	Mg	35.50000	105435.00	27.30000	81081.00	32.00000	95040.00
0037 401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	10044.000	Mg	29.80000	299311.20	25.25000	253611.00	32.00000	321408.00
0038 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	12144.000	Mg	32.00000	388608.00	32.50000	394680.00	34.00000	412896.00
0039 401-06264 PROFILOGRAPH, HMA		LUMP	8000.00000	8000.00	10000.00000	10000.00	8000.00000	8000.00
0041 402-05495 HMA WEDGE AND LEVEL	50.000	Mg	104.00000	5200.00	32.00000	1600.00	40.00000	2000.00
0042 406-05520 ASPHALT FOR TACK COAT	199.000	Mg	191.00000	38009.00	155.00000	30845.00	165.00000	32835.00
0044 501-04842 CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm	960.700	m2	66.00000	63406.20	65.00000	62445.50	55.00000	52838.50
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	1320.00000	15840.00	1200.00000	14400.00	1200.00000	14400.00
0046 601-03130 GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m	8.000	EACH	320.00000	2560.00	300.00000	2400.00	300.00000	2400.00
0047 601-04150 GUARDRAIL, THRIE BEAM, 1.905 m SPACING , WITH CONCRETE BASE	45.720	m	297.00000	13578.84	196.80000	8997.70	196.82000	8998.61
0048 601-05999 CURVED TERMINAL END	8.000	EACH	40.60000	324.80	40.00000	320.00	40.00000	320.00
0049 601-06233 IMPACT ATTENUATOR, ED, W1, 110 km/h	1.000	EACH	7200.00000	7200.00	6600.00000	6600.00	6600.00000	6600.00
0050 601-06246 IMPACT ATTENUATOR, R2, W1, 110 km/h	1.000	EACH	34700.00000	34700.00	32400.00000	32400.00	32400.00000	32400.00
0051 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	3700.00000	44400.00	3200.00000	38400.00	3200.00000	38400.00
0052 601-94690 GUARDRAIL END TREATMENT, MS	10.000	EACH	3700.00000	37000.00	3200.00000	32000.00	3200.00000	32000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99

PAGE : 180 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65

ROUTE : I-64

CALL ORDER : 180

CONTRACT ID : R -24414-A

COUNTIES : DUBOIS

SPENCER

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	2330.00000	2330.00	2200.00000	2200.00	2200.00000	2200.00
0054 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000 EACH	2330.00000	2330.00	2200.00000	2200.00	2200.00000	2200.00
0055 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1887.780 m	35.50000	67016.19	30.00000	56633.40	29.82000	56293.60
0056 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	991.270 m	51.00000	50554.77	49.50000	49067.87	49.52000	49087.69
0057 601-99123 GUARDRAIL TRANSITION, GP	4.000 EACH	2130.00000	8520.00	1800.00000	7200.00	1800.00000	7200.00
0058 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	500.000 m	86.00000	43000.00	85.00000	42500.00	80.00000	40000.00
0059 602-06646 TEMPORARY CONCRETE BARRIER	460.000 m	81.00000	37260.00	80.00000	36800.00	75.00000	34500.00
0060 602-06729 BARRIER DELINEATOR	32.000 EACH	13.10000	419.20	8.00000	256.00	8.00000	256.00
0061 603-06040 FENCE, FARM FIELD, 1190 mm	1500.000 m	20.30000	30450.00	17.50000	26250.00	17.50000	26250.00
0062 603-06060 FENCE, FARM FIELD, RESET	62.000 m	21.30000	1320.60	17.50000	1085.00	17.50000	1085.00
0063 603-93088 FENCE, FARM FIELD, REPAIR	265.000 m	19.30000	5114.50	17.50000	4637.50	17.50000	4637.50
0064 607-06335 PAVED SIDE DITCH, A	5.000 m	230.00000	1150.00	49.50000	247.50	84.00000	420.00
0065 607-06340 PAVED SIDE DITCH, B	20.000 m	131.00000	2620.00	66.00000	1320.00	120.00000	2400.00
0066 607-06345 PAVED SIDE DITCH, C	15.000 m	198.00000	2970.00	82.50000	1237.50	125.00000	1875.00
0067 607-06350 PAVED SIDE DITCH, D	50.000 m	159.00000	7950.00	99.00000	4950.00	150.00000	7500.00
0068 616-02320 GEOTEXTILES	35728.000 m2	3.47000	123976.16	1.75000	62524.00	1.30000	46446.40
0069 616-05688 RIPRAP, CLASS 1	1332.000 Mg	16.00000	21312.00	20.00000	26640.00	20.00000	26640.00
0070 616-06451 RIPRAP, UNIFORM	10269.000 Mg	14.90000	153008.10	20.00000	205380.00	20.00000	205380.00
0071 616-95754 PAVED SIDE DITCH, BREAK	10657.000 m	1.79000	19076.03	1.30000	13854.10	3.50000	37299.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99

PAGE : 180 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65

ROUTE : I-64

CALL ORDER : 180

CONTRACT ID : R -24414-A

COUNTIES : DUBOIS

SPENCER

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	650.00000	1300.00	650.00000	1300.00
0073 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	41000.000	m2	0.36500	14965.00	0.36000	14760.00	0.36000	14760.00
0074 621-06559 MULCHED SEEDING, R	141000.000	m2	0.40600	57246.00	0.40000	56400.00	0.40000	56400.00
0075 621-06567 WATER	500.000	kL	1.02000	510.00	1.00000	500.00	1.00000	500.00
0076 621-06574 SODDING	40.000	m2	4.70000	188.00	4.65000	186.00	6.00000	240.00
0077 702-51005 CONCRETE, A, SUBSTRUCTURE	7.900	m3	330.00000	2607.00	700.00000	5530.00	700.00000	5530.00
0078 702-51863 FIELD DRILLED HOLE IN CONCRETE	440.000	EACH	6.10000	2684.00	7.00000	3080.00	7.00000	3080.00
0079 702-90915 CONCRETE, A	29.400	m3	385.00000	11319.00	600.00000	17640.00	700.00000	20580.00
0080 702-94656 CONCRETE, B	2.480	m3	254.00000	629.92	800.00000	1984.00	700.00000	1736.00
0081 703-01540 THREADED TIE BAR ASSEMBLY	144.000	EACH	6.85000	986.40	9.00000	1296.00	9.00000	1296.00
0082 703-51030 REINFORCING STEEL	15537.300	kg	1.44000	22373.71	1.25000	19421.63	1.25000	19421.63
0083 703-51032 REINFORCING STEEL, EPOXY COATED	6164.000	kg	1.50000	9246.00	1.40000	8629.60	1.40000	8629.60
0084 706-51020 CONCRETE, C, RAILING	16.700	m3	860.00000	14362.00	950.00000	15865.00	900.00000	15030.00
0085 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	5100.00000	5100.00	7000.00000	7000.00	7000.00000	7000.00
0086 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	7100.00000	7100.00	4000.00000	4000.00	4000.00000	4000.00
0088 715-02246 PIPE END SECTION, 1200 mm	2.000	EACH	1570.00000	3140.00	1300.00000	2600.00	1250.00000	2500.00
0089 715-02837 PIPE, POLYETHYLENE LINER, 250 mm	30.000	m	213.00000	6390.00	80.00000	2400.00	210.00000	6300.00
0090 715-02840 PIPE, POLYETHYLENE LINER, 750 mm	1252.000	m	246.00000	307992.00	222.00000	277944.00	242.00000	302984.00
0091 715-02979 PIPE, POLYETHYLENE LINER, 300 mm	64.000	m	142.00000	9088.00	82.00000	5248.00	140.00000	8960.00
0092 715-03405 PIPE, POLYETHYLENE LINER, 1500 mm	88.000	m	610.00000	53680.00	1105.00000	97240.00	600.00000	52800.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65

ROUTE : I-64

CALL ORDER : 180

CONTRACT ID : R -24414-A

COUNTIES : DUBOIS

SPENCER

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 715-04855 PIPE END SECTION, 1050 mm	3.000 EACH	1160.00000	3480.00	1210.00000	3630.00	1150.00000	3450.00
0094 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1435.000 m	10.00000	14350.00	10.50000	15067.50	10.00000	14350.00
0095 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	40.000 m	22.40000	896.00	52.00000	2080.00	35.00000	1400.00
0096 715-05115 PIPE, TYPE 1, CIRCULAR, 150 mm	256.000 m	49.00000	12544.00	51.00000	13056.00	30.00000	7680.00
0097 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	30.000 m	96.00000	2880.00	102.00000	3060.00	80.00000	2400.00
0098 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	10.000 m	122.00000	1220.00	106.00000	1060.00	96.00000	960.00
0099 715-05136 PIPE, TYPE 1, CIRCULAR, 1800 mm ,FBBCS, W/BPI, 75x25, 2.77mm	10.200 m	377.00000	3845.40	390.00000	3978.00	550.00000	5610.00
0100 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm ,FBBCS, W/BPI, 68x13, 2.77mm	8.000 m	174.00000	1392.00	150.00000	1200.00	175.00000	1400.00
0101 715-05750 PIPE, POLYETHYLENE LINER, 1600 mm	254.000 m	730.00000	185420.00	920.00000	233680.00	681.00000	172974.00
0102 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm ,FBBCS, W/BPI, 68x13, 2.01mm	4.000 m	277.00000	1108.00	382.00000	1528.00	145.00000	580.00
0103 715-06004 CONCRETE ANCHOR, 1200 mm	1.000 EACH	1050.00000	1050.00	885.00000	885.00	1800.00000	1800.00
0104 715-06492 CONCRETE ANCHOR, 1350 mm	1.000 EACH	1050.00000	1050.00	950.00000	950.00	2000.00000	2000.00
0105 715-46000 PIPE END SECTION, 300 mm	5.000 EACH	258.00000	1290.00	550.00000	2750.00	250.00000	1250.00
0106 715-46010 PIPE END SECTION, 450 mm	1.000 EACH	364.00000	364.00	600.00000	600.00	280.00000	280.00
0108 715-46040 PIPE END SECTION, 900 mm	5.000 EACH	700.00000	3500.00	1150.00000	5750.00	650.00000	3250.00
0109 715-96913 PIPE, POLYETHYLENE LINER, 900 mm	268.000 m	284.00000	76112.00	285.00000	76380.00	280.00000	75040.00
0110 715-96914 PIPE, POLYETHYLENE LINER, 1050 mm	345.000 m	386.00000	133170.00	402.00000	138690.00	380.00000	131100.00
0111 718-04881 OUTLET PROTECTOR, B	40.000 EACH	262.00000	10480.00	220.00000	8800.00	250.00000	10000.00
0112 718-52610 AGGREGATE FOR UNDERDRAINS	332.400 m3	29.40000	9772.56	29.40000	9772.56	30.00000	9972.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65
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CONTRACT ID : R -24414-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 718-99153 GEOTEXTILES FOR UNDERDRAIN	960.000	m2	4.55000	4368.00	1.60000	1536.00	2.00000	1920.00
0114 720-45005 INLET, A2	1.000	EACH	1780.00000	1780.00	1800.00000	1800.00	1800.00000	1800.00
0115 720-45065 INLET, N12	9.000	EACH	4400.00000	39600.00	6400.00000	57600.00	3600.00000	32400.00
0116 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	74.000	m2	120.00000	8880.00	200.00000	14800.00	200.00000	14800.00
0117 722-51842 BRIDGE DECK OVERLAY	2305.300	m2	52.00000	119875.60	50.00000	115265.00	44.00000	101433.20
0118 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	24.000	m3	395.00000	9480.00	395.00000	9480.00	395.00000	9480.00
0119 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	446.300	m2	42.60000	19012.38	43.00000	19190.90	43.00000	19190.90
0120 722-60824 SURFACE MILLING	2305.300	m2	3.86000	8898.46	2.00000	4610.60	1.00000	2305.30
0121 724-03276 EXPANSION JOINT SEALING SYSTEM	59.000	m	242.00000	14278.00	300.00000	17700.00	300.00000	17700.00
0122 730-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000	EACH	1950.00000	1950.00	1850.00000	1850.00	1700.00000	1700.00
0123 730-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	1.000	EACH	2130.00000	2130.00	2170.00000	2170.00	1900.00000	1900.00
0124 730-02630 SAFETY METAL END SECTION, 6:1, 610 mm	1.000	EACH	1030.00000	1030.00	738.00000	738.00	1000.00000	1000.00
0125 730-97559 GRATED BOX END SECTION, II, 10:1, 300 mm	1.000	EACH	3500.00000	3500.00	3900.00000	3900.00	3800.00000	3800.00
0126 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	810.00000	9720.00	895.00000	10740.00	1200.00000	14400.00
0127 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	254.00000	508.00	295.00000	590.00	200.00000	400.00
0128 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	18066.000	m	0.30500	5510.13	0.14000	2529.24	0.14000	2529.24
0129 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	18338.000	m	3.00000	55014.00	2.85000	52263.30	3.05000	55930.90
0130 801-06606 BARRICADE, IIIB	8.000	EACH	203.00000	1624.00	1.35000	10.80	100.00000	800.00
0131 801-06640 CONSTRUCTION SIGN, A	84.000	EACH	107.00000	8988.00	95.00000	7980.00	100.00000	8400.00
0132 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	40.60000	974.40	30.00000	720.00	45.00000	1080.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65
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CONTRACT ID : R -24414-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 801-06710 FLASHING ARROW SIGN	720.000	DAY	20.30000	14616.00	13.00000	9360.00	15.00000	10800.00
0134 801-06775 MAINTAINING TRAFFIC		LUMP	74000.00000	74000.00	142807.92000	142807.92	120000.00000	120000.00
0135 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	15200.00000	30400.00	10000.00000	20000.00	10000.00000	20000.00
0136 802-04893 REFERENCE POST	18.000	EACH	208.00000	3744.00	205.00000	3690.00	65.00000	1170.00
0137 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	367.600	m	25.00000	9190.00	24.60000	9042.96	21.00000	7719.60
0138 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	88.200	m	25.20000	2222.64	24.80000	2187.36	14.20000	1252.44
0139 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	19.120	m2	211.00000	4034.32	207.90000	3975.05	200.00000	3824.00
0140 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.148	m2	164.00000	680.27	161.70000	670.73	124.76000	517.50
0141 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	84.119	m2	104.00000	8748.38	102.50000	8622.20	129.99000	10934.63
0142 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	10.800	m2	106.00000	1144.80	104.00000	1123.20	135.00000	1458.00
0143 802-76095 STRUCTURAL STEEL, BREAKAWAY	545.760	kg	4.64000	2532.33	4.57000	2494.12	4.60000	2510.50
0144 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	140.00000	560.00	138.50000	554.00	120.00000	480.00
0145 804-06725 DELINEATOR WITH POST, D1, 75 mm	234.000	EACH	16.20000	3790.80	19.45000	4551.30	19.45000	4551.30
0146 804-06740 DELINEATOR WITH POST, D2	218.000	EACH	18.00000	3924.00	19.95000	4349.10	19.95000	4349.10
0147 808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	8.000	EACH	157.00000	1256.00	55.00000	440.00	55.00000	440.00
0148 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	7022.000	m	0.91000	6390.02	0.90000	6319.80	0.90000	6319.80
0149 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	36000.000	m	0.73000	26280.00	0.72000	25920.00	0.72000	25920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
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TABULATION OF BIDS

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CONTRACT ID : R -24414-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	3740.000 m	2.18000	8153.20	2.15000	8041.00	2.15000	8041.00	2.15000	8041.00
0152 808-06716 LINE, REMOVE	1898.000 m	2.03000	3852.94	0.80000	1518.40	0.80000	1518.40	0.80000	1518.40
0153 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	20817.000 m	0.81000	16861.77	0.72000	14988.24	0.72000	14988.24	0.72000	14988.24
0154 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	20.000 m	8.60000	172.00	8.50000	170.00	8.50000	170.00	8.50000	170.00
0155 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1400.000 EACH	3.92000	5488.00	2.75000	3850.00	5.00000	7000.00	5.00000	7000.00
0156 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1359.000 EACH	23.90000	32480.10	23.50000	31936.50	23.50000	31936.50	23.50000	31936.50
0157 201-02858 DITCH CLEANING , PAVED SIDE DITCH	500.000 m	11.70000	5850.00	16.00000	8000.00	8.00000	4000.00	8.00000	4000.00
0158 211-02050 B BORROW	160.000 m3	15.50000	2480.00	36.20000	5792.00	38.00000	6080.00	38.00000	6080.00
0159 619-98427 CLEAN DRAINS , UNDERDRAIN OUTLET PIPE	50.000 EACH	106.00000	5300.00	243.00000	12150.00	175.00000	8750.00	175.00000	8750.00
0160 801-04627 WATCHMAN	80.000 DAY	870.00000	69600.00	324.00000	25920.00	250.00000	20000.00	250.00000	20000.00
0161 801-06732 TEMPORARY PAVEMENT MARKING, II , STOP LINE, 600 mm	40.000 m	10.10000	404.00	13.00000	520.00	15.00000	600.00	15.00000	600.00
0162 801-97143 TEMPORARY PAVEMENT MARKING, I, WHITE, 600 mm	20.000 m	18.00000	360.00	20.00000	400.00	24.00000	480.00	24.00000	480.00
0163 715-46005 PIPE END SECTION, 375 mm	1.000 EACH	675.00000	675.00	295.00000	295.00	280.00000	280.00	280.00000	280.00
SECTION TOTALS			\$ 6,664,903.90		\$ 6,729,231.64		\$ 6,970,000.00		\$ 6,970,000.00
CONTRACT TOTALS			\$ 6,664,903.90		\$ 6,729,231.64		\$ 6,970,000.00		\$ 6,970,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65
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CONTRACT ID : R -24414-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE							
0001 105-01925	15.000	MOS	2000.00000	30000.00			
FIELD OFFICE, 51.1 m2							
0002 105-06845		LUMP	40000.00000	40000.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	366000.00000	366000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	35000.00000	35000.00			
CLEARING RIGHT OF WAY							
0005 201-90788		LUMP	1583.00000	1583.00			
DEBRIS, REMOVE							
0006 202-02240	986.000	m2	18.00000	17748.00			
PAVEMENT, REMOVE							
0007 202-02241	1716.000	m	6.30000	10810.80			
GUARDRAIL, REMOVE							
0008 202-02676	10000.000	Mg	1.75000	17500.00			
TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0009 202-51328		LUMP	11000.00000	11000.00			
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1							
0010 202-51328		LUMP	4950.00000	4950.00			
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2							
0011 202-51822	2305.300	m2	7.00000	16137.10			
BRIDGE DECK OVERLAY, REMOVE							
0012 202-60820	215032.300	m2	0.29000	62359.37			
SURFACE MILLING, ASPHALT							
0013 202-74040	4.000	EACH	348.32000	1393.28			
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0014 202-74045	83.000	EACH	83.60000	6938.80			
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0015 202-90090	18.000	m2	100.00000	1800.00			
CONCRETE FOR EXPANSION JOINT, REMOVE							
0016 202-99187	1533.600	m	3.70000	5674.32			
FENCE, FARM FIELD, REMOVE							
0017 203-02020	27443.000	m3	6.50000	178379.50			
EXCAVATION, UNCLASSIFIED							
0018 203-02045	4050.300	m3	5.00000	20251.50			
EXCAVATION FOR SUBGRADE TREATMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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SET-ASIDE :

		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	203-02070 BORROW	265.000 m3	2.10000	556.50			
0020	203-02080 LINEAR GRADING	18.300 km	7121.38000	130321.25			
0021	203-03386 LIME STABILIZED SOIL MIXTURE, PROCESS	9000.570 m2	3.30000	29701.88			
0022	203-92634 BACKFILL, ROCK	25675.000 m3	20.50000	526337.50			
0023	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1170.000 m	6.55000	7663.50			
0024	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	460.000 m	12.05000	5543.00			
0025	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	17.000 EACH	85.00000	1445.00			
0026	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	24.000 EACH	80.00000	1920.00			
0027	303-04056 COMPACTED AGGREGATE FOR BASE, 0, 73	6430.000 Mg	13.50000	86805.00			
0028	303-60012 AGGREGATE, 2	4829.000 Mg	11.55000	55774.95			
0029	303-60900 COMPACTED AGGREGATE FOR BASE, 0	332.900 Mg	25.00000	8322.50			
0030	305-05204 HMA FOR PATCHING	1000.000 Mg	70.00000	70000.00			
0031	305-05206 WIDENING WITH HMA	244.300 Mg	80.00000	19544.00			
0033	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1831.000 Mg	36.85000	67472.35			
0034	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	37141.000 Mg	31.00000	1151371.00			
0035	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	17111.000 Mg	44.00000	752884.00			
0036	401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	2970.000 Mg	34.00000	100980.00			
0037	401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	10044.000 Mg	35.00000	351540.00			
0038	401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	12144.000 Mg	36.00000	437184.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 180 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65
CALL ORDER : 180
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24414-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	0039 401-06264	LUMP	7000.00000	7000.00			
	PROFILOGRAPH, HMA						
50.000 Mg	0041 402-05495		65.00000	3250.00			
	HMA WEDGE AND LEVEL						
199.000 Mg	0042 406-05520		185.00000	36815.00			
	ASPHALT FOR TACK COAT						
960.700 m2	0044 501-04842		65.00000	62445.50			
	CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm						
12.000 EACH	0045 601-01522		1300.00000	15600.00			
	GUARDRAIL TRANSITION TYPE TGB						
8.000 EACH	0046 601-03130		315.00000	2520.00			
	GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m						
45.720 m	0047 601-04150		293.00000	13395.96			
	GUARDRAIL, THRIE BEAM, 1.905 m SPACING , WITH CONCRETE BASE						
8.000 EACH	0048 601-05999		40.00000	320.00			
	CURVED TERMINAL END						
1.000 EACH	0049 601-06233		7100.00000	7100.00			
	IMPACT ATTENUATOR, ED, W1, 110 km/h						
1.000 EACH	0050 601-06246		34200.00000	34200.00			
	IMPACT ATTENUATOR, R2, W1, 110 km/h						
12.000 EACH	0051 601-94689		3650.00000	43800.00			
	GUARDRAIL END TREATMENT, OS						
10.000 EACH	0052 601-94690		3650.00000	36500.00			
	GUARDRAIL END TREATMENT, MS						
1.000 EACH	0053 601-97774		2300.00000	2300.00			
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE						
1.000 EACH	0054 601-97803		2300.00000	2300.00			
	GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE						
1887.780 m	0055 601-99105		35.00000	66072.30			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
991.270 m	0056 601-99108		50.00000	49563.50			
	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING						
4.000 EACH	0057 601-99123		2100.00000	8400.00			
	GUARDRAIL TRANSITION, GP						
500.000 m	0058 602-06639		85.00000	42500.00			
	TEMPORARY CONCRETE BARRIER, ANCHORED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 180 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65
CALL ORDER : 180
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24414-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1139301					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				E & B PAVING, INC.					
0059	602-06646	460.000	m	80.00000	36800.00				
TEMPORARY CONCRETE BARRIER									
0060	602-06729	32.000	EACH	8.00000	256.00				
BARRIER DELINEATOR									
0061	603-06040	1500.000	m	20.00000	30000.00				
FENCE, FARM FIELD, 1190 mm									
0062	603-06060	62.000	m	21.00000	1302.00				
FENCE, FARM FIELD, RESET									
0063	603-93088	265.000	m	19.00000	5035.00				
FENCE, FARM FIELD, REPAIR									
0064	607-06335	5.000	m	96.40000	482.00				
PAVED SIDE DITCH, A									
0065	607-06340	20.000	m	117.50000	2350.00				
PAVED SIDE DITCH, B									
0066	607-06345	15.000	m	160.00000	2400.00				
PAVED SIDE DITCH, C									
0067	607-06350	50.000	m	195.00000	9750.00				
PAVED SIDE DITCH, D									
0068	616-02320	35728.000	m2	1.72000	61452.16				
GEOTEXTILES									
0069	616-05688	1332.000	Mg	20.99000	27958.68				
RIPRAP, CLASS 1									
0070	616-06451	10269.000	Mg	16.50000	169438.50				
RIPRAP, UNIFORM									
0071	616-95754	10657.000	m	3.40000	36233.80				
PAVED SIDE DITCH, BREAK									
0072	621-01004	2.000	EACH	650.00000	1300.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0073	621-02363	41000.000	m2	0.36000	14760.00				
MULCHED SEEDING, T, CONVENTIONAL MIX									
0074	621-06559	141000.000	m2	0.40000	56400.00				
MULCHED SEEDING, R									
0075	621-06567	500.000	kL	1.00000	500.00				
WATER									
0076	621-06574	40.000	m2	4.65000	186.00				
SODDING									
0077	702-51005	7.900	m3	700.00000	5530.00				
CONCRETE, A, SUBSTRUCTURE									
0078	702-51863	440.000	EACH	7.00000	3080.00				
FIELD DRILLED HOLE IN CONCRETE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65
CALL ORDER : 180
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24414-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0079	702-90915 CONCRETE, A	29.400 m3	475.00000	13965.00			
0080	702-94656 CONCRETE, B	2.480 m3	560.00000	1388.80			
0081	703-01540 THREADED TIE BAR ASSEMBLY	144.000 EACH	9.00000	1296.00			
0082	703-51030 REINFORCING STEEL	15537.300 kg	1.25000	19421.63			
0083	703-51032 REINFORCING STEEL, EPOXY COATED	6164.000 kg	1.40000	8629.60			
0084	706-51020 CONCRETE, C, RAILING	16.700 m3	950.00000	15865.00			
0085	709-51821 SURFACE SEAL, STR. NO. 1	LUMP	7000.00000	7000.00			
0086	709-51821 SURFACE SEAL, STR. NO. 2	LUMP	4000.00000	4000.00			
0088	715-02246 PIPE END SECTION, 1200 mm	2.000 EACH	1220.00000	2440.00			
0089	715-02837 PIPE, POLYETHYLENE LINER, 250 mm	30.000 m	80.00000	2400.00			
0090	715-02840 PIPE, POLYETHYLENE LINER, 750 mm	1252.000 m	222.00000	277944.00			
0091	715-02979 PIPE, POLYETHYLENE LINER, 300 mm	64.000 m	82.00000	5248.00			
0092	715-03405 PIPE, POLYETHYLENE LINER, 1500 mm	88.000 m	1105.00000	97240.00			
0093	715-04855 PIPE END SECTION, 1050 mm	3.000 EACH	1130.00000	3390.00			
0094	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1435.000 m	11.85000	17004.75			
0095	715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	40.000 m	36.00000	1440.00			
0096	715-05115 PIPE, TYPE 1, CIRCULAR, 150 mm	256.000 m	36.00000	9216.00			
0097	715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	30.000 m	55.00000	1650.00			
0098	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	10.000 m	64.00000	640.00			
0099	715-05136 PIPE, TYPE 1, CIRCULAR, 1800 mm, FBBCS, W/BPI, 75x25, 2.77mm	10.200 m	590.00000	6018.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65
CALL ORDER : 180
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24414-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0100	715-05597	8.000 m	173.00000	1384.00			
	PIPE EXTENSION, CIRCULAR, 600 mm ,FBBCS, W/BPI, 68x13, 2.77mm						
0101	715-05750	254.000 m	920.00000	233680.00			
	PIPE, POLYETHYLENE LINER, 1600 mm						
0102	715-05756	4.000 m	202.00000	808.00			
	PIPE EXTENSION, CIRCULAR, 300 mm ,FBBCS, W/BPI, 68x13, 2.01mm						
0103	715-06004	1.000 EACH	960.00000	960.00			
	CONCRETE ANCHOR, 1200 mm						
0104	715-06492	1.000 EACH	1155.00000	1155.00			
	CONCRETE ANCHOR, 1350 mm						
0105	715-46000	5.000 EACH	130.00000	650.00			
	PIPE END SECTION, 300 mm						
0106	715-46010	1.000 EACH	385.00000	385.00			
	PIPE END SECTION, 450 mm						
0108	715-46040	5.000 EACH	945.00000	4725.00			
	PIPE END SECTION, 900 mm						
0109	715-96913	268.000 m	285.00000	76380.00			
	PIPE, POLYETHYLENE LINER, 900 mm						
0110	715-96914	345.000 m	402.00000	138690.00			
	PIPE, POLYETHYLENE LINER, 1050 mm						
0111	718-04881	40.000 EACH	305.00000	12200.00			
	OUTLET PROTECTOR, B						
0112	718-52610	332.400 m3	38.60000	12830.64			
	AGGREGATE FOR UNDERDRAINS						
0113	718-99153	960.000 m2	3.00000	2880.00			
	GEOTEXTILES FOR UNDERDRAIN						
0114	720-45005	1.000 EACH	2300.00000	2300.00			
	INLET, A2						
0115	720-45065	9.000 EACH	6200.00000	55800.00			
	INLET, N12						
0116	722-51401	74.000 m2	200.00000	14800.00			
	BRIDGE DECK PATCHING, FULL DEPTH						
0117	722-51842	2305.300 m2	50.00000	115265.00			
	BRIDGE DECK OVERLAY						
0118	722-51846	24.000 m3	395.00000	9480.00			
	BRIDGE DECK OVERLAY, ADDITIONAL						
0119	722-51852	446.300 m2	43.00000	19190.90			
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0120	722-60824	2305.300 m2	2.00000	4610.60			
	SURFACE MILLING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 180 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65
CALL ORDER : 180
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24414-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0121	724-03276 EXPANSION JOINT SEALING SYSTEM	59.000 m	300.00000	17700.00			
0122	730-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000 EACH	2170.00000	2170.00			
0123	730-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	1.000 EACH	2700.00000	2700.00			
0124	730-02630 SAFETY METAL END SECTION, 6:1, 610 mm	1.000 EACH	1015.00000	1015.00			
0125	730-97559 GRATED BOX END SECTION, II, 10:1, 300 mm	1.000 EACH	4600.00000	4600.00			
0126	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	895.00000	10740.00			
0127	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	295.00000	590.00			
0128	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	18066.000 m	0.14000	2529.24			
0129	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	18338.000 m	2.85000	52263.30			
0130	801-06606 BARRICADE, IIIB	8.000 EACH	135.00000	1080.00			
0131	801-06640 CONSTRUCTION SIGN, A	84.000 EACH	95.00000	7980.00			
0132	801-06645 CONSTRUCTION SIGN, B	24.000 EACH	30.00000	720.00			
0133	801-06710 FLASHING ARROW SIGN	720.000 DAY	13.00000	9360.00			
0134	801-06775 MAINTAINING TRAFFIC	LUMP	241000.00000	241000.00			
0135	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	9900.00000	19800.00			
0136	802-04893 REFERENCE POST	18.000 EACH	205.33000	3695.94			
0137	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	367.600 m	24.62000	9050.31			
0138	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	88.200 m	24.80000	2187.36			
0139	802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	19.120 m2	207.94000	3975.81			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 180 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65
CALL ORDER : 180
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24414-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
4.148 m2	0140 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	161.76000	670.98				
84.119 m2	0141 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	102.48000	8620.52				
10.800 m2	0142 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	104.03000	1123.52				
545.760 kg	0143 802-76095 STRUCTURAL STEEL, BREAKAWAY	4.57000	2494.12				
4.000 EACH	0144 802-91122 SIGN, GROUND MOUNTED, RESET	138.60000	554.40				
234.000 EACH	0145 804-06725 DELINEATOR WITH POST, D1, 75 mm	19.50000	4563.00				
218.000 EACH	0146 804-06740 DELINEATOR WITH POST, D2	20.75000	4523.50				
8.000 EACH	0147 808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	55.00000	440.00				
7022.000 m	0148 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	0.90000	6319.80				
36000.000 m	0149 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	0.72000	25920.00				
3740.000 m	0150 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	2.15000	8041.00				
1898.000 m	0152 808-06716 LINE, REMOVE	0.80000	1518.40				
20817.000 m	0153 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	0.72000	14988.24				
20.000 m	0154 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	8.50000	170.00				
1400.000 EACH	0155 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.75000	3850.00				
1359.000 EACH	0156 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.50000	31936.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99

PAGE : 180 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,161,387.65

ROUTE : I-64

CALL ORDER : 180

CONTRACT ID : R -24414-A

COUNTIES : DUBOIS

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1139301					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				E & B PAVING, INC.					
0157	201-02858	500.000	m	18.00000	9000.00				
DITCH CLEANING , PAVED SIDE DITCH									
0158	211-02050	160.000	m3	27.30000	4368.00				
B BORROW									
0159	619-98427	50.000	EACH	442.00000	22100.00				
CLEAN DRAINS , UNDERDRAIN OUTLET PIPE									
0160	801-04627	80.000	DAY	500.00000	40000.00				
WATCHMAN									
0161	801-06732	40.000	m	10.00000	400.00				
TEMPORARY PAVEMENT MARKING, II , STOP									
LINE, 600 mm									
0162	801-97143	20.000	m	20.00000	400.00				
TEMPORARY PAVEMENT MARKING, I, WHITE,									
600 mm									
0163	715-46005	1.000	EACH	370.00000	370.00				
PIPE END SECTION, 375 mm									
SECTION TOTALS					\$ 7,322,088.36				
CONTRACT TOTALS					\$ 7,322,088.36				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 190

LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24424-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 100 WORK DAYS

ROUTE :

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 1,394,632.46	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 1,395,612.00	100.0702%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,564,446.68	112.1762%
4	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 1,641,109.94	117.6732%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99

PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,469.73

ROUTE :

CALL ORDER : 200

CONTRACT ID : R -24437-A

COUNTIES : JOHNSON

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/15/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B863022

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,459,794.25	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,517,139.49	103.9283%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,587,803.79	108.7690%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,591,209.42	109.0023%
5	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 1,604,923.66	109.9417%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,638,129.53	112.2164%
7	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,934,816.25	132.5403%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REHABILITATION									
0001 105-01925	FIELD OFFICE, 51.1 m2	9.000	MOS	2400.00000	21600.00	500.00000	4500.00	700.00000	6300.00
0002 105-06845	CONSTRUCTION ENGINEERING	LUMP		43000.00000	43000.00	63470.00000	63470.00	40000.00000	40000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		72000.00000	72000.00	87169.50000	87169.50	80000.00000	80000.00
0004 201-52370	CLEARING RIGHT OF WAY	LUMP		25000.00000	25000.00	60398.03000	60398.03	72000.00000	72000.00
0005 202-02241	GUARDRAIL, REMOVE	52.000	m	27.00000	1404.00	21.80000	1133.60	27.00000	1404.00
0006 202-02278	CURB, CONCRETE, REMOVE	125.000	m	15.00000	1875.00	15.53000	1941.25	14.00000	1750.00
0007 202-02279	CURB AND GUTTER, REMOVE	2282.000	m	10.50000	23961.00	12.00000	27384.00	15.50000	35371.00
0008 202-03875	CONCRETE STEPS, REMOVE	1.000	EACH	1600.00000	1600.00	1990.45000	1990.45	1100.00000	1100.00
0009 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		32000.00000	32000.00	10000.00000	10000.00	20000.00000	20000.00
0010 202-52710	SIDEWALK, CONCRETE, REMOVE	1889.000	m2	5.75000	10861.75	4.97000	9388.33	8.70000	16434.30
0011 202-60820	SURFACE MILLING, ASPHALT	22918.000	m2	1.60000	36668.80	1.50000	34377.00	2.00000	45836.00
0012 202-74075	OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	2.000	EACH	850.00000	1700.00	495.00000	990.00	500.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,469.73
CALL ORDER : 200
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24437-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02080 LINEAR GRADING	1.837 km	61500.00000	112975.50	80000.00000	146960.00	85000.00000	156145.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	639.000 m	5.00000	3195.00	5.20000	3322.80	5.57000	3559.23
0015 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	91.800 m	10.00000	918.00	10.34000	949.21	10.20000	936.36
0016 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	8.000 EACH	75.00000	600.00	73.50000	588.00	75.00000	600.00
0017 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	29.000 EACH	27.00000	783.00	26.25000	761.25	27.00000	783.00
0018 211-02050 B BORROW	41.300 m3	45.00000	1858.50	40.00000	1652.00	55.00000	2271.50
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	304.000 m3	40.00000	12160.00	24.00000	7296.00	30.00000	9120.00
0020 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	900.000 Mg	23.00000	20700.00	20.00000	18000.00	27.00000	24300.00
0021 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1135.000 Mg	37.00000	41995.00	37.80000	42903.00	38.50000	43697.50
0022 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4018.000 Mg	31.00000	124558.00	37.40000	150273.20	32.50000	130585.00
0023 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1826.000 Mg	41.50000	75779.00	48.40000	88378.40	43.50000	79431.00
0024 402-05470 HMA BASE C25.0 mm, MAINLINE	762.000 Mg	41.00000	31242.00	44.00000	33528.00	43.00000	32766.00
0025 406-05520 ASPHALT FOR TACK COAT	13.800 Mg	175.00000	2415.00	184.80000	2550.24	200.00000	2760.00
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1400.00000	5600.00	1760.00000	7040.00	1450.00000	5800.00
0027 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	3.800 m	75.00000	285.00	99.75000	379.05	73.00000	277.40
0028 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	610.00000	1220.00	840.00000	1680.00	635.00000	1270.00
0029 601-95434 HANDRAIL, STEEL PIPE, 37.5 mm	13.000 m	250.00000	3250.00	472.50000	6142.50	245.00000	3185.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	12.000 m	85.00000	1020.00	78.75000	945.00	89.94000	1079.28

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	135.00000	135.00	105.00000	105.00	135.00000	135.00
0032 604-06069 CURB RAMP, CONCRETE	790.000	m2	48.00000	37920.00	40.00000	31600.00	42.00000	33180.00
0033 604-44251 STEPS, CONCRETE	3.500	m3	950.00000	3325.00	3675.00000	12862.50	1000.00000	3500.00
0034 604-91531 SIDEWALK, CONCRETE, 100 mm	2405.000	m2	29.50000	70947.50	24.77000	59571.85	33.00000	79365.00
0035 605-06120 CURB, CONCRETE	125.000	m	38.00000	4750.00	56.49000	7061.25	33.00000	4125.00
0036 605-06150 CURB AND GUTTER, C, CONCRETE	1127.000	m	45.00000	50715.00	33.29000	37517.83	35.00000	39445.00
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	86.000	m	80.00000	6880.00	56.97000	4899.42	38.00000	3268.00
0038 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	893.000	m	46.00000	41078.00	33.59000	29995.87	35.00000	31255.00
0039 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2267.000	m2	34.00000	77078.00	37.43000	84853.81	45.00000	102015.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	100.00000	1200.00	141.75000	1701.00	100.00000	1200.00
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	125.00000	750.00	194.25000	1165.50	125.00000	750.00
0042 615-06505 MONUMENT, B	9.000	EACH	400.00000	3600.00	446.25000	4016.25	330.00000	2970.00
0043 616-02320 GEOTEXTILES	228.000	m2	3.00000	684.00	2.98000	679.44	4.80000	1094.40
0044 616-06405 RIPRAP, REVETMENT	41.000	Mg	33.00000	1353.00	26.53000	1087.73	24.00000	984.00
0045 616-95000 RIPRAP, HAND LAID, 600 mm	76.200	m2	36.00000	2743.20	25.21000	1921.00	49.00000	3733.80
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	325.00000	325.00	315.00000	315.00	325.00000	325.00
0047 621-06545 FERTILIZER	0.970	Mg	700.00000	679.00	727.65000	705.82	725.00000	703.25
0048 621-06554 SEED MIXTURE, U	178.000	kg	12.00000	2136.00	11.11000	1977.58	11.00000	1958.00
0049 621-06565 MULCHING MATERIAL	4.900	Mg	600.00000	2940.00	559.65000	2742.29	560.00000	2744.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 621-06567 WATER	95.000	kL	10.00000	950.00	1.05000	99.75	1.10000	104.50
0051 621-06575 SODDING, NURSERY	5227.000	m2	3.00000	15681.00	3.02000	15785.54	3.00000	15681.00
0052 702-51863 FIELD DRILLED HOLE IN CONCRETE	135.000	EACH	9.00000	1215.00	21.00000	2835.00	11.00000	1485.00
0053 703-51032 REINFORCING STEEL, EPOXY COATED	1602.000	kg	3.00000	4806.00	3.68000	5895.36	1.95000	3123.90
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	8.800	m3	1250.00000	11000.00	4725.00000	41580.00	625.00000	5500.00
0055 706-51025 CONCRETE, C, RAILING	18.000	m	425.00000	7650.00	813.75000	14647.50	325.00000	5850.00
0056 709-51821 SURFACE SEAL		LUMP	950.00000	950.00	5775.00000	5775.00	1500.00000	1500.00
0057 711-05396 REPLACE DECORATIVE ISLAND		LUMP	8500.00000	8500.00	4077.42000	4077.42	9500.00000	9500.00
0058 714-04802 CONCRETE MODULAR BLOCK WALL	105.100	m2	250.00000	26275.00	210.00000	22071.00	335.00000	35208.50
0059 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1408.000	m	9.50000	13376.00	7.24000	10193.92	9.20000	12953.60
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	493.000	m	100.00000	49300.00	45.98000	22668.14	150.00000	73950.00
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	234.000	m	61.00000	14274.00	48.92000	11447.28	160.00000	37440.00
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	6.000	m	170.00000	1020.00	301.29000	1807.74	150.00000	900.00
0063 715-91361 PIPE, PVC, 150 mm	6.000	m	51.00000	306.00	67.63000	405.78	40.00000	240.00
0064 718-04880 OUTLET PROTECTOR, A	1.000	EACH	450.00000	450.00	592.90000	592.90	830.00000	830.00
0065 718-52610 AGGREGATE FOR UNDERDRAINS	224.000	m3	50.00000	11200.00	34.46000	7719.04	34.00000	7616.00
0066 718-99153 GEOTEXTILES FOR UNDERDRAIN	3561.000	m2	1.50000	5341.50	1.53000	5448.33	1.75000	6231.75
0067 720-03757 MANHOLE, C15	2.000	EACH	3500.00000	7000.00	2970.55000	5941.10	2200.00000	4400.00
0068 720-44000 CASTING, ADJUST TO GRADE	45.000	EACH	360.00000	16200.00	193.00000	8685.00	325.00000	14625.00
0069 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	475.00000	475.00	523.33000	523.33	550.00000	550.00
0070 720-45030 INLET, E7	8.000	EACH	1100.00000	8800.00	784.81000	6278.48	925.00000	7400.00

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 720-45205 CATCH BASIN, A2	1.000	EACH	2600.00000	2600.00	1495.56000	1495.56	1100.00000	1100.00
0072 720-45235 CATCH BASIN, E7	2.000	EACH	1400.00000	2800.00	958.32000	1916.64	1100.00000	2200.00
0073 720-45410 MANHOLE, C4	15.000	EACH	2600.00000	39000.00	1425.02000	21375.30	1500.00000	22500.00
0074 720-98174 INLET, B15	4.000	EACH	2025.00000	8100.00	1521.94000	6087.76	1400.00000	5600.00
0075 720-98555 INLET, C15	7.000	EACH	2025.00000	14175.00	1572.64000	11008.48	1400.00000	9800.00
0076 720-99416 CATCH BASIN, B15	3.000	EACH	2100.00000	6300.00	1649.84000	4949.52	1500.00000	4500.00
0077 720-99417 CATCH BASIN, C15	12.000	EACH	2200.00000	26400.00	1767.08000	21204.96	1500.00000	18000.00
0078 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	11.700	m2	230.00000	2691.00	286.65000	3353.81	325.00000	3802.50
0079 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	11.700	m2	190.00000	2223.00	79.80000	933.66	150.00000	1755.00
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4359.000	m	3.00000	13077.00	3.15000	13730.85	3.10000	13512.90
0081 801-06606 BARRICADE, IIIB	46.000	EACH	125.00000	5750.00	136.50000	6279.00	140.00000	6440.00
0082 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	100.00000	5400.00	120.75000	6520.50	130.00000	7020.00
0083 801-06710 FLASHING ARROW SIGN	300.000	DAY	13.50000	4050.00	18.90000	5670.00	19.00000	5700.00
0084 801-06775 MAINTAINING TRAFFIC		LUMP	77500.00000	77500.00	90000.00000	90000.00	88500.00000	88500.00
0085 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	40.000	EACH	45.00000	1800.00	157.50000	6300.00	50.00000	2000.00
0086 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	11.610	m2	155.00000	1799.55	162.75000	1889.53	135.00000	1567.35
0087 802-76055 SIGN POST, A	83.400	m	21.00000	1751.40	30.45000	2539.53	12.30000	1025.82
0088 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	7.000	EACH	65.00000	455.00	262.50000	1837.50	200.00000	1400.00
0089 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1372.000	m	4.00000	5488.00	1.58000	2167.76	1.15000	1577.80
0090 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	258.000	m	4.00000	1032.00	4.20000	1083.60	3.10000	799.80

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	94.000	m	1.00000	94.00	1.13000	106.22	1.15000	108.10
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	533.000	m	1.00000	533.00	0.97000	517.01	1.00000	533.00
0093 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	454.000	m	3.00000	1362.00	1.89000	858.06	1.90000	862.60
0094 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	852.000	m	0.25000	213.00	0.21000	178.92	0.25000	213.00
0095 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3767.000	m	0.25000	941.75	0.21000	791.07	0.25000	941.75
0096 808-06716 LINE, REMOVE	610.000	m	1.15000	701.50	1.52000	927.20	1.50000	915.00
0097 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	16.000	m	0.30000	4.80	0.88000	14.08	0.85000	13.60
0098 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	544.000	m	1.00000	544.00	1.19000	647.36	1.15000	625.60
0099 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3162.000	m	1.00000	3162.00	1.01000	3193.62	1.00000	3162.00
0100 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	35.000	m	4.50000	157.50	6.27000	219.45	6.00000	210.00
0101 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	124.000	m	9.00000	1116.00	11.77000	1459.48	11.30000	1401.20
0102 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	33.000	EACH	55.00000	1815.00	60.50000	1996.50	57.50000	1897.50
0103 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	75.00000	525.00	77.00000	539.00	74.00000	518.00
SECTION TOTALS				\$ 1,459,794.25		\$ 1,517,139.49		\$ 1,587,803.79
CONTRACT TOTALS				\$ 1,459,794.25		\$ 1,517,139.49		\$ 1,587,803.79

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DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	1603.31000	14429.79	1541.94000	13877.46	3006.48000	27058.32
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	54174.18000	54174.18	46223.12000	46223.12	39472.50000	39472.50
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	79261.62000	79261.62	80000.00000	80000.00	79900.00000	79900.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	47737.00000	47737.00	31000.00000	31000.00	40863.05000	40863.05
0005 202-02241 GUARDRAIL, REMOVE	52.000	m	29.45000	1531.40	4.70000	244.40	27.37000	1423.24
0006 202-02278 CURB, CONCRETE, REMOVE	125.000	m	11.77000	1471.25	19.41000	2426.25	11.02000	1377.50
0007 202-02279 CURB AND GUTTER, REMOVE	2282.000	m	13.25000	30236.50	16.35000	37310.70	12.67000	28912.94
0008 202-03875 CONCRETE STEPS, REMOVE	1.000	EACH	651.89000	651.89	1138.89000	1138.89	637.67000	637.67
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	60564.92000	60564.92	46977.97000	46977.97	732.05000	732.05
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	1889.000	m2	9.12000	17227.68	8.17000	15433.13	6.53000	12335.17
0011 202-60820 SURFACE MILLING, ASPHALT	22918.000	m2	1.98000	45377.64	2.14000	49044.52	1.51000	34606.18
0012 202-74075 OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	2.000	EACH	1132.95000	2265.90	1649.84000	3299.68	1421.01000	2842.02
0013 203-02080 LINEAR GRADING	1.837	km	46061.01000	84614.08	49055.02000	90114.07	47611.22000	87461.81
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	639.000	m	5.61000	3584.79	6.05000	3865.95	5.21000	3329.19
0015 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	91.800	m	11.16000	1024.49	12.04000	1105.27	10.37000	951.97
0016 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	8.000	EACH	79.31000	634.48	85.55000	684.40	73.68000	589.44
0017 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	29.000	EACH	28.33000	821.57	30.55000	885.95	26.32000	763.28

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 211-02050 B BORROW	41.300	m3	28.90000	1193.57	49.02000	2024.53	46.19000	1907.65
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	304.000	m3	29.35000	8922.40	40.78000	12397.12	34.73000	10557.92
0020 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	900.000	Mg	24.37000	21933.00	36.83000	33147.00	54.59000	49131.00
0021 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1135.000	Mg	41.92000	47579.20	45.22000	51324.70	36.00000	40860.00
0022 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4018.000	Mg	35.12000	141112.16	37.89000	152242.02	34.00000	136612.00
0023 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1826.000	Mg	47.02000	85858.52	50.72000	92614.72	44.00000	80344.00
0024 402-05470 HMA BASE C25.0 mm, MAINLINE	762.000	Mg	46.45000	35394.90	50.11000	38183.82	40.00000	30480.00
0025 406-05520 ASPHALT FOR TACK COAT	13.800	Mg	198.27000	2736.13	213.87000	2951.41	168.00000	2318.40
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1470.57000	5882.28	1955.36000	7821.44	1366.28000	5465.12
0027 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	3.800	m	79.31000	301.38	116.10000	441.18	73.68000	279.98
0028 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	685.44000	1370.88	977.68000	1955.36	636.83000	1273.66
0029 601-95434 HANDRAIL, STEEL PIPE, 37.5 mm	13.000	m	266.25000	3461.25	118.96000	1546.48	247.36000	3215.68
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	12.000	m	90.64000	1087.68	91.66000	1099.92	84.21000	1010.52
0031 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	141.62000	141.62	122.21000	122.21	131.58000	131.58
0032 604-06069 CURB RAMP, CONCRETE	790.000	m2	46.44000	36687.60	61.79000	48814.10	26.32000	20792.80
0033 604-44251 STEPS, CONCRETE	3.500	m3	898.91000	3146.19	970.15000	3395.53	936.46000	3277.61
0034 604-91531 SIDEWALK, CONCRETE, 100 mm	2405.000	m2	29.24000	70322.20	32.78000	78835.90	31.29000	75252.45
0035 605-06120 CURB, CONCRETE	125.000	m	44.35000	5543.75	76.49000	9561.25	65.26000	8157.50
0036 605-06150 CURB AND GUTTER, C, CONCRETE	1127.000	m	49.40000	55673.80	46.38000	52270.26	68.95000	77706.65
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	86.000	m	54.03000	4646.58	75.08000	6456.88	68.95000	5929.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,469.73

ROUTE :

CALL ORDER : 200

CONTRACT ID : R -24437-A

COUNTIES : JOHNSON

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06165	893.000	m	47.13000	42087.09	45.85000	40944.05	68.95000	61572.35
CURB AND GUTTER, C, CONCRETE, MODIFIED								
0039 611-05330	2267.000	m2	36.96000	83788.32	43.22000	97979.74	75.39000	170909.13
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0040 611-06497	12.000	EACH	103.10000	1237.20	164.98000	1979.76	95.79000	1149.48
MAILBOX ASSEMBLY, SINGLE								
0041 611-06498	6.000	EACH	135.95000	815.70	226.09000	1356.54	126.31000	757.86
MAILBOX ASSEMBLY, DOUBLE								
0042 615-06505	9.000	EACH	427.48000	3847.32	519.39000	4674.51	447.36000	4026.24
MONUMENT, B								
0043 616-02320	228.000	m2	3.50000	798.00	12.95000	2952.60	3.15000	718.20
GEOTEXTILES								
0044 616-06405	41.000	Mg	23.71000	972.11	52.93000	2170.13	35.11000	1439.51
RIPRAP, REVETMENT								
0045 616-95000	76.200	m2	38.35000	2922.27	55.93000	4261.87	112.77000	8593.07
RIPRAP, HAND LAID, 600 mm								
0046 621-01004	1.000	EACH	339.89000	339.89	366.63000	366.63	315.78700	315.78
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0047 621-06545	0.970	Mg	785.14000	761.59	846.92000	821.51	729.45000	707.57
FERTILIZER								
0048 621-06554	178.000	kg	11.99000	2134.22	12.93000	2301.54	11.14000	1982.92
SEED MIXTURE, U								
0049 621-06565	4.900	Mg	603.87000	2958.96	651.38000	3191.76	561.04000	2749.10
MULCHING MATERIAL								
0050 621-06567	95.000	kL	1.13000	107.35	1.22000	115.90	1.05000	99.75
WATER								
0051 621-06575	5227.000	m2	3.27000	17092.29	3.52000	18399.04	3.03000	15837.81
SODDING, NURSERY								
0052 702-51863	135.000	EACH	8.55000	1154.25	26.46000	3572.10	7.55000	1019.25
FIELD DRILLED HOLE IN CONCRETE								
0053 703-51032	1602.000	kg	2.93000	4693.86	1.73000	2771.46	1.80000	2883.60
REINFORCING STEEL, EPOXY COATED								
0054 704-51002	8.800	m3	1213.18000	10675.98	285.03000	2508.26	1079.21000	9497.05
CONCRETE, C, SUPERSTRUCTURE								
0055 706-51025	18.000	m	402.07000	7237.26	520.24000	9364.32	441.05000	7938.90
CONCRETE, C, RAILING								
0056 709-51821		LUMP	878.48000	878.48	12221.00000	12221.00	663.14000	663.14
SURFACE SEAL								
0057 711-05396		LUMP	4591.10000	4591.10	3332.67000	3332.67	3789.36000	3789.36
REPLACE DECORATIVE ISLAND								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,469.73
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CONTRACT ID : R -24437-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 714-04802 CONCRETE MODULAR BLOCK WALL	105.100	m2	246.70000	25928.17	168.50000	17709.35	501.51000	52708.70
0059 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1408.000	m	8.18000	11517.44	10.82000	15234.56	9.32000	13122.56
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	493.000	m	101.49000	50034.57	109.65000	54057.45	213.24000	105127.32
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	234.000	m	96.14000	22496.76	113.16000	26479.44	127.95000	29940.30
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	6.000	m	146.41000	878.46	426.81000	2560.86	1009.14000	6054.84
0063 715-91361 PIPE, PVC, 150 mm	6.000	m	28.15000	168.90	42.77000	256.62	36.84000	221.04
0064 718-04880 OUTLET PROTECTOR, A	1.000	EACH	326.81000	326.81	977.68000	977.68	842.08000	842.08
0065 718-52610 AGGREGATE FOR UNDERDRAINS	224.000	m3	43.70000	9788.80	39.72000	8897.28	34.21000	7663.04
0066 718-99153 GEOTEXTILES FOR UNDERDRAIN	3561.000	m2	2.93000	10433.73	2.02000	7193.22	1.74000	6196.14
0067 720-03757 MANHOLE, C15	2.000	EACH	3028.92000	6057.84	2024.86000	4049.72	2127.86000	4255.72
0068 720-44000 CASTING, ADJUST TO GRADE	45.000	EACH	529.00000	23805.00	488.70000	21991.50	290.69000	13081.05
0069 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	743.83000	743.83	754.71000	754.71	671.41000	671.41
0070 720-45030 INLET, E7	8.000	EACH	841.26000	6730.08	1199.47000	9595.76	1003.42000	8027.36
0071 720-45205 CATCH BASIN, A2	1.000	EACH	2087.25000	2087.25	1466.44000	1466.44	1743.64000	1743.64
0072 720-45235 CATCH BASIN, E7	2.000	EACH	1387.00000	2774.00	1268.74000	2537.48	923.52000	1847.04
0073 720-45410 MANHOLE, C4	15.000	EACH	1888.99000	28334.85	1505.04000	22575.60	1219.88000	18298.20
0074 720-98174 INLET, B15	4.000	EACH	1588.31000	6353.24	2092.68000	8370.72	1527.32000	6109.28
0075 720-98555 INLET, C15	7.000	EACH	1650.19000	11551.33	2164.67000	15152.69	1527.47000	10692.29
0076 720-99416 CATCH BASIN, B15	3.000	EACH	1868.69000	5606.07	2393.05000	7179.15	1572.17000	4716.51
0077 720-99417 CATCH BASIN, C15	12.000	EACH	2031.38000	24376.56	2153.78000	25845.36	1633.04000	19596.48
0078 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	11.700	m2	232.55000	2720.84	90.45000	1058.26	576.34000	6743.18

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : JOHNSON

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 722-51852	11.700	m2	182.50000	2135.25	66.39000	776.76	383.52000	4487.18
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0080 801-06207	4359.000	m	3.29000	14341.11	3.67000	15997.53	3.05000	13294.95
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0081 801-06606	46.000	EACH	130.29000	5993.34	158.87000	7308.02	121.05000	5568.30
BARRICADE, IIIB								
0082 801-06640	54.000	EACH	101.97000	5506.38	140.54000	7589.16	94.73000	5115.42
CONSTRUCTION SIGN, A								
0083 801-06710	300.000	DAY	13.60000	4080.00	22.00000	6600.00	12.63000	3789.00
FLASHING ARROW SIGN								
0084 801-06775		LUMP	111685.99000	111685.99	53606.81000	53606.81	54776.77000	54776.77
MAINTAINING TRAFFIC								
0085 802-02475	40.000	EACH	101.97000	4078.80	73.33000	2933.20	63.16000	2526.40
SIGN, PANEL, REMOVE AND RELOCATE								
0086 802-76025	11.610	m2	424.86000	4932.62	185.51000	2153.77	159.78000	1855.05
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0087 802-76055	83.400	m	11.33000	944.92	10.02000	835.67	8.63000	719.74
SIGN POST, A								
0088 805-02327	7.000	EACH	396.53000	2775.71	201.65000	1411.55	173.68000	1215.76
SIGNAL DETECTOR HOUSING, ADJUST TO GRADE								
0089 805-78470	1372.000	m	0.85000	1166.20	1.22000	1673.84	1.05000	1440.60
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0090 805-78510	258.000	m	8.49000	2190.42	4.28000	1104.24	3.68000	949.44
SIGNAL CABLE, 2C 16GA., SHIELDED								
0091 808-06701	94.000	m	0.97000	91.18	1.32000	124.08	0.89000	83.66
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm								
0092 808-06703	533.000	m	0.97000	517.01	1.12000	596.96	0.89000	474.37
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0093 808-06705	454.000	m	3.00000	1362.00	2.20000	998.80	2.79000	1266.66
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm								
0094 808-06713	852.000	m	0.22000	187.44	0.24000	204.48	0.20000	170.40
LINE, PAINT, SOLID, WHITE, 100 mm								
0095 808-06714	3767.000	m	0.22000	828.74	0.24000	904.08	0.20000	753.40
LINE, PAINT, SOLID, YELLOW, 100 mm								
0096 808-06716	610.000	m	1.13000	689.30	1.77000	1079.70	1.05000	640.50
LINE, REMOVE								
0097 808-75047	16.000	m	0.33000	5.28	0.98000	15.68	0.31000	4.96
LINE, PAINT, SOLID, YELLOW, 150 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,469.73
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CONTRACT ID : R -24437-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	544.000	m	0.97000	527.68	1.32000	718.08	0.89000	484.16
0099 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3162.000	m	0.97000	3067.14	1.12000	3541.44	0.89000	2814.18
0100 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	35.000	m	4.47000	156.45	6.97000	243.95	4.16000	145.60
0101 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	124.000	m	8.95000	1109.80	13.08000	1621.92	8.32000	1031.68
0102 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	33.000	EACH	56.65000	1869.45	67.22000	2218.26	52.63000	1736.79
0103 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	79.31000	555.17	85.55000	598.85	73.68000	515.76
SECTION TOTALS			\$ 1,591,209.42		\$ 1,604,923.66		\$ 1,638,129.53	
CONTRACT TOTALS			\$ 1,591,209.42		\$ 1,604,923.66		\$ 1,638,129.53	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,469.73
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CONTRACT ID : R -24437-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JOHNSON

SET-ASIDE :

		(7) 35-1357381					
		O'MARA, DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROAD REHABILITATION							
0001	105-01925	9.000	MOS	1100.00000	9900.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	42000.00000	42000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	96500.00000	96500.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	56700.00000	56700.00		
	CLEARING RIGHT OF WAY						
0005	202-02241	52.000	m	42.00000	2184.00		
	GUARDRAIL, REMOVE						
0006	202-02278	125.000	m	10.00000	1250.00		
	CURB, CONCRETE, REMOVE						
0007	202-02279	2282.000	m	10.00000	22820.00		
	CURB AND GUTTER, REMOVE						
0008	202-03875	1.000	EACH	650.00000	650.00		
	CONCRETE STEPS, REMOVE						
0009	202-51328		LUMP	11900.00000	11900.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0010	202-52710	1889.000	m2	11.00000	20779.00		
	SIDEWALK, CONCRETE, REMOVE						
0011	202-60820	22918.000	m2	1.50000	34377.00		
	SURFACE MILLING, ASPHALT						
0012	202-74075	2.000	EACH	2100.00000	4200.00		
	OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE						
0013	203-02080	1.837	km	124900.00000	229441.30		
	LINEAR GRADING						
0014	205-02224	639.000	m	5.50000	3514.50		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0015	205-02229	91.800	m	11.00000	1009.80		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0016	205-02236	8.000	EACH	75.00000	600.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0017	205-02237	29.000	EACH	25.00000	725.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE :

COUNTIES : JOHNSON

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		O'MARA, DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	211-02050 B BORROW	41.300 m3	36.00000	1486.80			
0019	211-02060 B BORROW FOR STRUCTURE BACKFILL	304.000 m3	36.00000	10944.00			
0020	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	900.000 Mg	36.00000	32400.00			
0021	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1135.000 Mg	54.00000	61290.00			
0022	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4018.000 Mg	39.00000	156702.00			
0023	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1826.000 Mg	54.00000	98604.00			
0024	402-05470 HMA BASE C25.0 mm, MAINLINE	762.000 Mg	49.00000	37338.00			
0025	406-05520 ASPHALT FOR TACK COAT	13.800 Mg	175.00000	2415.00			
0026	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1900.00000	7600.00			
0027	601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	3.800 m	55.00000	209.00			
0028	601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	725.00000	1450.00			
0029	601-95434 HANDRAIL, STEEL PIPE, 37.5 mm	13.000 m	625.00000	8125.00			
0030	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	12.000 m	45.00000	540.00			
0031	601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000 EACH	65.00000	65.00			
0032	604-06069 CURB RAMP, CONCRETE	790.000 m2	41.00000	32390.00			
0033	604-44251 STEPS, CONCRETE	3.500 m3	1000.00000	3500.00			
0034	604-91531 SIDEWALK, CONCRETE, 100 mm	2405.000 m2	37.00000	88985.00			
0035	605-06120 CURB, CONCRETE	125.000 m	69.00000	8625.00			
0036	605-06150 CURB AND GUTTER, C, CONCRETE	1127.000 m	88.00000	99176.00			
0037	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	86.000 m	92.00000	7912.00			

INDIANA DEPARTMENT OF TRANSPORTATION

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SET-ASIDE :

		(7) 35-1357381					
		O'MARA, DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0038	605-06165	893.000 m	92.00000	82156.00			
	CURB AND GUTTER, C, CONCRETE, MODIFIED						
0039	611-05330	2267.000 m2	54.00000	122418.00			
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm						
0040	611-06497	12.000 EACH	155.00000	1860.00			
	MAILBOX ASSEMBLY, SINGLE						
0041	611-06498	6.000 EACH	200.00000	1200.00			
	MAILBOX ASSEMBLY, DOUBLE						
0042	615-06505	9.000 EACH	400.00000	3600.00			
	MONUMENT, B						
0043	616-02320	228.000 m2	1.25000	285.00			
	GEOTEXTILES						
0044	616-06405	41.000 Mg	25.00000	1025.00			
	RIPRAP, REVETMENT						
0045	616-95000	76.200 m2	54.00000	4114.80			
	RIPRAP, HAND LAID, 600 mm						
0046	621-01004	1.000 EACH	400.00000	400.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0047	621-06545	0.970 Mg	750.00000	727.50			
	FERTILIZER						
0048	621-06554	178.000 kg	12.00000	2136.00			
	SEED MIXTURE, U						
0049	621-06565	4.900 Mg	600.00000	2940.00			
	MULCHING MATERIAL						
0050	621-06567	95.000 kL	1.00000	95.00			
	WATER						
0051	621-06575	5227.000 m2	3.20000	16726.40			
	SODDING, NURSERY						
0052	702-51863	135.000 EACH	16.00000	2160.00			
	FIELD DRILLED HOLE IN CONCRETE						
0053	703-51032	1602.000 kg	2.00000	3204.00			
	REINFORCING STEEL, EPOXY COATED						
0054	704-51002	8.800 m3	2400.00000	21120.00			
	CONCRETE, C, SUPERSTRUCTURE						
0055	706-51025	18.000 m	1600.00000	28800.00			
	CONCRETE, C, RAILING						
0056	709-51821	LUMP	3500.00000	3500.00			
	SURFACE SEAL						
0057	711-05396	LUMP	18000.00000	18000.00			
	REPLACE DECORATIVE ISLAND						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 200 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,469.73
CALL ORDER : 200
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24437-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1357381					
ITEM DESCRIPTION		O'MARA, DAVE CONTRACTOR					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 714-04802	105.100 m2	350.00000	36785.00				
CONCRETE MODULAR BLOCK WALL							
0059 715-05048	1408.000 m	18.00000	25344.00				
PIPE, TYPE 4, CIRCULAR, 150 mm							
0060 715-05149	493.000 m	115.00000	56695.00				
PIPE, TYPE 2, CIRCULAR, 300 mm							
0061 715-05151	234.000 m	120.00000	28080.00				
PIPE, TYPE 2, CIRCULAR, 375 mm							
0062 715-05152	6.000 m	140.00000	840.00				
PIPE, TYPE 2, CIRCULAR, 450 mm							
0063 715-91361	6.000 m	90.00000	540.00				
PIPE, PVC, 150 mm							
0064 718-04880	1.000 EACH	195.00000	195.00				
OUTLET PROTECTOR, A							
0065 718-52610	224.000 m3	37.00000	8288.00				
AGGREGATE FOR UNDERDRAINS							
0066 718-99153	3561.000 m2	1.35000	4807.35				
GEOTEXTILES FOR UNDERDRAIN							
0067 720-03757	2.000 EACH	2400.00000	4800.00				
MANHOLE, C15							
0068 720-44000	45.000 EACH	245.00000	11025.00				
CASTING, ADJUST TO GRADE							
0069 720-44025	1.000 EACH	440.00000	440.00				
CASTING, 4, FURNISH AND ADJUST TO GRADE							
0070 720-45030	8.000 EACH	900.00000	7200.00				
INLET, E7							
0071 720-45205	1.000 EACH	1300.00000	1300.00				
CATCH BASIN, A2							
0072 720-45235	2.000 EACH	1200.00000	2400.00				
CATCH BASIN, E7							
0073 720-45410	15.000 EACH	1900.00000	28500.00				
MANHOLE, C4							
0074 720-98174	4.000 EACH	1525.00000	6100.00				
INLET, B15							
0075 720-98555	7.000 EACH	1575.00000	11025.00				
INLET, C15							
0076 720-99416	3.000 EACH	2000.00000	6000.00				
CATCH BASIN, B15							
0077 720-99417	12.000 EACH	1900.00000	22800.00				
CATCH BASIN, C15							
0078 722-51401	11.700 m2	445.00000	5206.50				
BRIDGE DECK PATCHING, FULL DEPTH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 200 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,469.73
CALL ORDER : 200
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24437-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JOHNSON

SET-ASIDE :

		(7) 35-1357381						
		O'MARA, DAVE CONTRACTOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	722-51852	11.700 m2	325.00000	3802.50				
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0080	801-06207	4359.000 m	3.20000	13948.80				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0081	801-06606	46.000 EACH	125.00000	5750.00				
	BARRICADE, IIIB							
0082	801-06640	54.000 EACH	99.00000	5346.00				
	CONSTRUCTION SIGN, A							
0083	801-06710	300.000 DAY	13.00000	3900.00				
	FLASHING ARROW SIGN							
0084	801-06775	LUMP	78900.00000	78900.00				
	MAINTAINING TRAFFIC							
0085	802-02475	40.000 EACH	450.00000	18000.00				
	SIGN, PANEL, REMOVE AND RELOCATE							
0086	802-76025	11.610 m2	200.00000	2322.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0087	802-76055	83.400 m	34.00000	2835.60				
	SIGN POST, A							
0088	805-02327	7.000 EACH	525.00000	3675.00				
	SIGNAL DETECTOR HOUSING, ADJUST TO GRADE							
0089	805-78470	1372.000 m	0.75000	1029.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0090	805-78510	258.000 m	4.50000	1161.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0091	808-06701	94.000 m	1.00000	94.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0092	808-06703	533.000 m	1.00000	533.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0093	808-06705	454.000 m	3.00000	1362.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0094	808-06713	852.000 m	0.20000	170.40				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0095	808-06714	3767.000 m	0.20000	753.40				
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0096	808-06716	610.000 m	1.25000	762.50				
	LINE, REMOVE							
0097	808-75047	16.000 m	0.35000	5.60				
	LINE, PAINT, SOLID, YELLOW, 150 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99

PAGE : 200 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,469.73

CALL ORDER : 200

LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24437-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : JOHNSON

SET-ASIDE :

		(7) 35-1357381					
		O'MARA, DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0098	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	544.000 m	1.00000	544.00			
0099	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3162.000 m	1.00000	3162.00			
0100	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	35.000 m	4.50000	157.50			
0101	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	124.000 m	9.00000	1116.00			
0102	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	33.000 EACH	55.00000	1815.00			
0103	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	75.00000	525.00			
SECTION TOTALS				\$ 1,934,816.25			
CONTRACT TOTALS				\$ 1,934,816.25			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
PAGE : 214 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 80,907.71
CALL ORDER : 214
LETTING DATE : 11/16/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24726-B
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 07/15/00 COMPLETION DATE
URBAN

ROUTE : US 41
COUNTIES : VIGO
PROJECT(S) : 9984000

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE		\$ 83,550.36	100.0000%
2	35-0734255	WABASH VALLEY ASPHALT CO		\$ 86,472.12	103.4970%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-0734255 WABASH VALLEY ASPHALT CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SCENIC EASEMENTS						
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1100.00000	4400.00	1832.25000	7329.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	6000.00000	6000.00	488.20000	488.20
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3000.00000	3000.00	4600.00000	4600.00
0004 202-02278 CURB, CONCRETE, REMOVE	80.000	m	38.00000	3040.00	30.65000	2452.00
0005 305-05204 HMA FOR PATCHING	20.000	Mg	100.00000	2000.00	96.51000	1930.20
0006 409-52456 BITUMINOUS MATERIAL FOR TACK COAT	50.000	m2	5.00000	250.00	1.72000	86.00
0007 604-06069 CURB RAMP, CONCRETE	83.000	m2	72.00000	5976.00	41.75000	3465.25
0008 604-91531 SIDEWALK, CONCRETE, 100 mm	952.000	m2	32.00000	30464.00	40.01000	38089.52
0009 605-06120 CURB, CONCRETE	80.000	m	58.00000	4640.00	71.20000	5696.00
0010 616-02320 GEOTEXTILES	165.000	m2	4.00000	660.00	1.71000	282.15
0011 616-06405 RIPRAP, REVETMENT	83.270	Mg	50.00000	4163.50	31.72000	2641.32
0012 621-06560 MULCHED SEEDING, U	225.000	m2	2.00000	450.00	7.26000	1633.50
0013 621-06570 TOP SOIL	75.000	m3	35.00000	2625.00	79.96000	5997.00
0014 621-06575 SODDING, NURSERY	320.000	m2	6.00000	1920.00	13.20000	4224.00
0015 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	75.00000	1125.00	55.00000	825.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 80,907.71
CALL ORDER : 214
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : R -24726-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-0734255 WABASH VALLEY ASPHALT CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06710 FLASHING ARROW SIGN	20.000	DAY	40.00000	800.00	19.80000	396.00		
0017 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	4197.90000	4197.90		
0018 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	8.540	m	44.30000	378.32	35.75000	305.31		
0019 802-74046 SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE	6.000	EACH	100.00000	600.00	55.00000	330.00		
0020 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.160	m2	269.00000	312.04	182.05000	211.18		
0021 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	750.00000	1500.00	95.34000	190.68		
0022 808-06368 TRANSVERSE MARKING, REMOVE	8.000	m	27.50000	220.00	24.20000	193.60		
0023 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	85.000	m	8.10000	688.50	7.15000	607.75		
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	8.000	m	16.25000	130.00	14.30000	114.40		
0025 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	52.000	m	4.00000	208.00	3.58000	186.16		
SECTION TOTALS			\$	83,550.36	\$	86,472.12		
CONTRACT TOTALS			\$	83,550.36	\$	86,472.12		

