

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,215,437.19
 CALL ORDER : 111
 LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -23497-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/07/00 COMPLETION DATE
 RURAL

ROUTE : NHS US 50
 COUNTIES : RIPLEY

CONTRACT DESCRIPTION :

PROJECT(S) : 0431030
 0431030

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR, INC.	\$ 979,125.80	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 982,400.00	100.3344%
3	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 1,247,304.58	127.3896%
4	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 1,342,086.80	137.0699%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1912582 EDSAM CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06790 FIELD OFFICE, 300 SFT	15.000	MOS	800.00000	12000.00	1200.00000	18000.00	1320.00000	19800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	32400.00000	32400.00	31000.00000	31000.00	52000.00000	52000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	47750.00000	47750.00	49800.00000	49800.00	79500.00000	79500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	25150.00000	25150.00	34500.00000	34500.00	37100.00000	37100.00
0005 202-02240 PAVEMENT, REMOVE	5000.000	SYS	8.00000	40000.00	6.00000	30000.00	13.20000	66000.00
0006 202-02271 HEADWALL, REMOVE	11.000	EACH	150.00000	1650.00	130.00000	1430.00	220.00000	2420.00
0007 202-02928 CATCH BASIN, REMOVE	7.000	EACH	175.00000	1225.00	250.00000	1750.00	275.00000	1925.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10		LUMP	850.00000	850.00	700.00000	700.00	11000.00000	11000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 13		LUMP	225.00000	225.00	300.00000	300.00	5500.00000	5500.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7		LUMP	4200.00000	4200.00	1000.00000	1000.00	550.00000	550.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9		LUMP	850.00000	850.00	480.00000	480.00	5500.00000	5500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
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DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS US 50
COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	552.000	SYS	9.00000	4968.00	2.90000	1600.80	13.20000	7286.40
0013 202-60820 SURFACE MILLING, ASPHALT	8105.000	SYS	0.60000	4863.00	1.00000	8105.00	4.40000	35662.00
0014 202-91385 INLET, REMOVE	1.000	EACH	200.00000	200.00	250.00000	250.00	330.00000	330.00
0015 202-96133 PIPE, REMOVE	521.000	LFT	8.50000	4428.50	16.00000	8336.00	16.50000	8596.50
0016 203-02000 EXCAVATION, COMMON	4200.000	CYS	11.00000	46200.00	13.30000	55860.00	14.30000	60060.00
0019 205-06772 STRAW BALE IN PLACE	186.000	EACH	10.00000	1860.00	14.00000	2604.00	11.00000	2046.00
0020 211-02050 B BORROW	750.000	CYS	17.00000	12750.00	14.00000	10500.00	27.50000	20625.00
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	362.600	CYS	17.00000	6164.20	14.00000	5076.40	28.60000	10370.36
0022 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	438.000	TON	16.00000	7008.00	14.00000	6132.00	19.80000	8672.40
0023 402-05468 HMA BASE 25.0 mm, MAINLINE	2870.000	TON	32.00000	91840.00	31.25000	89687.50	39.05000	112073.50
0024 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	2379.000	TON	32.00000	76128.00	32.00000	76128.00	38.28000	91068.12
0025 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1530.000	TON	37.00000	56610.00	35.00000	53550.00	41.03000	62775.90
0026 402-05483 HMA BASE C25.0 mm, SHOULDER	816.000	TON	32.00000	26112.00	31.30000	25540.80	42.35000	34557.60
0027 406-05521 ASPHALT FOR TACK COAT	49168.000	SYS	0.10000	4916.80	0.05000	2458.40	0.13000	6391.84
0028 604-06069 CURB RAMP, CONCRETE	124.600	SYS	45.00000	5607.00	65.00000	8099.00	44.00000	5482.40
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	738.000	SYS	32.00000	23616.00	28.00000	20664.00	33.00000	24354.00
0030 605-06120 CURB, CONCRETE	191.000	LFT	21.00000	4011.00	14.75000	2817.25	27.50000	5252.50
0031 605-06150 CURB AND GUTTER, C, CONCRETE	3546.000	LFT	14.50000	51417.00	19.50000	69147.00	13.20000	46807.20
0033 616-06451 RIPRAP, UNIFORM	238.000	TON	19.00000	4522.00	18.50000	4403.00	20.90000	4974.20
0034 621-06574 SODDING	2884.000	SYS	3.25000	9373.00	3.05000	8796.20	3.85000	11103.40
0035 715-13015 PIPE, GROUP L, 15 IN.	1624.000	LFT	27.00000	43848.00	28.00000	45472.00	22.00000	35728.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 715-13020 PIPE, GROUP L, 18 IN.	576.000	LFT	32.00000	18432.00	28.50000	16416.00	24.20000	13939.20
0037 715-44255 PIPE, GROUP K, 6 IN.	2065.000	LFT	3.00000	6195.00	2.70000	5575.50	4.95000	10221.75
0038 718-52610 AGGREGATE FOR UNDERDRAINS	178.000	CYS	19.00000	3382.00	24.00000	4272.00	30.80000	5482.40
0039 718-99153 GEOTEXTILES FOR UNDERDRAIN	1694.000	SYS	0.75000	1270.50	1.30000	2202.20	1.10000	1863.40
0040 720-04182 CASTING, 4	13.000	EACH	225.00000	2925.00	300.00000	3900.00	308.00000	4004.00
0041 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	250.00000	1250.00	200.00000	1000.00	220.00000	1100.00
0042 720-45240 CATCH BASIN, J10	1.000	EACH	1100.00000	1100.00	1500.00000	1500.00	550.00000	550.00
0043 720-45250 CATCH BASIN, K10	13.000	EACH	1375.00000	17875.00	1100.00000	14300.00	1430.00000	18590.00
0044 720-95157 CATCH BASIN, R13, MODIFIED	1.000	EACH	1150.00000	1150.00	1280.00000	1280.00	550.00000	550.00
0045 720-98959 MANHOLE, A	14.000	EACH	1800.00000	25200.00	1270.00000	17780.00	1320.00000	18480.00
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13544.000	LFT	1.00000	13544.00	0.95000	12866.80	1.05000	14221.20
0048 801-06605 BARRICADE, IIIA	17.000	EACH	55.00000	935.00	118.00000	2006.00	55.00000	935.00
0049 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	85.00000	1955.00	114.00000	2622.00	82.50000	1897.50
0050 801-06645 CONSTRUCTION SIGN, B	41.000	EACH	40.00000	1640.00	35.00000	1435.00	38.50000	1578.50
0051 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	37000.00000	37000.00	63000.00000	63000.00
0053 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	32.000	SFT	18.00000	576.00	14.25000	456.00	19.03000	608.96
0054 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1875.00000	7500.00	1740.00000	6960.00	1899.70000	7598.80
0055 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	560.000	LFT	21.00000	11760.00	13.05000	7308.00	20.90000	11704.00
0056 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	5.000	EACH	925.00000	4625.00	860.00000	4300.00	935.00000	4675.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805-02328 SIGNAL CABLE, 1C 14GA.	1725.000	LFT	0.15000	258.75	0.90000	1552.50	0.11000	189.75
0058 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7400.00000	7400.00	7340.00000	7340.00	7524.00000	7524.00
0059 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	6.000	EACH	400.00000	2400.00	360.00000	2160.00	410.30000	2461.80
0060 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	825.00000	1650.00	640.00000	1280.00	836.00000	1672.00
0061 805-78350 PEDESTRIAN SIGNAL HEAD, 9 IN.	8.000	EACH	400.00000	3200.00	355.00000	2840.00	410.30000	3282.40
0062 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1050.00000	4200.00	1380.00000	5520.00	1064.80000	4259.20
0063 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4080.000	LFT	0.10000	408.00	5.10000	20808.00	0.11000	448.80
0064 805-78480 SIGNAL CABLE, 3C 14GA.	650.000	LFT	1.25000	812.50	0.95000	617.50	1.32000	858.00
0065 805-78485 SIGNAL CABLE, 5C 14GA.	730.000	LFT	2.50000	1825.00	1.05000	766.50	2.53000	1846.90
0066 805-78490 SIGNAL CABLE, 7C 14GA.	680.000	LFT	2.50000	1700.00	1.15000	782.00	2.42000	1645.60
0067 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1630.000	LFT	1.00000	1630.00	0.90000	1467.00	1.10000	1793.00
0068 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	775.00000	5425.00	420.00000	2940.00	773.30000	5413.10
0069 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	4435.000	LFT	7.50000	33262.50	0.38000	1685.30	7.37000	32685.95
0070 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1000.00000	1000.00	590.00000	590.00	1026.30000	1026.30
0071 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	2975.00000	11900.00	2800.00000	11200.00	3034.90000	12139.60
0073 806-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	10850.00000	10850.00	21854.06000	21854.06	11033.00000	11033.00
0074 807-78590 HANDHOLE	3.000	EACH	825.00000	2475.00	560.00000	1680.00	842.60000	2527.80
0075 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1100.000	LFT	0.32000	352.00	0.32000	352.00	0.33000	363.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1671.000	LFT	0.31000	518.01	0.32000	534.72	0.33000	551.43

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	156.000	LFT	3.50000	546.00	3.25000	507.00	3.52000	549.12
0081 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	650.000	LFT	1.00000	650.00	0.75000	487.50	0.88000	572.00
0083 405-05518 ASPHALT FOR PRIME COAT	1305.000	SYS	1.00000	1305.00	0.85000	1109.25	0.66000	861.30
0084 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	132.000	LFT	5.75000	759.00	5.85000	772.20	7.70000	1016.40
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5212.000	LFT	0.32000	1667.84	0.32000	1667.84	0.33000	1719.96
0086 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	55.00000	605.00	55.00000	605.00	55.00000	605.00
0087 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	75.00000	375.00	65.00000	325.00	77.00000	385.00
0088 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000	EACH	8.75000	437.50	8.00000	400.00	8.80000	440.00
0089 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	87.000	EACH	32.00000	2784.00	35.00000	3045.00	33.00000	2871.00
0090 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	261.500	LFT	14.00000	3661.00	11.10000	2902.65	13.86000	3624.39
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	55.00000	825.00	95.00000	1425.00	55.00000	825.00
0092 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	851.400	SYS	46.00000	39164.40	38.00000	32353.20	49.50000	42144.30
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	165.00000	495.00	360.00000	1080.00	165.00000	495.00
0094 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	150.00000	300.00	104.50000	209.00
0095 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	161.100	SFT	18.00000	2899.80	23.00000	3705.30	17.82000	2870.80
0096 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	16.500	SFT	20.00000	330.00	25.25000	416.63	20.13000	332.15

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 202-01347 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , UNDER 3000 GAL. CAPACITY	3.000	EACH	3500.00000	10500.00	1900.00000	5700.00	3300.00000	9900.00
0098 202-01404 LIQUIDS AND SLUDGE, REMOVE AND DISPOSE	1000.000	GAL	0.75000	750.00	1.65000	1650.00	2.20000	2200.00
0099 202-06580 CONTAMINATED SOIL, REMOVE	325.000	CYS	23.00000	7475.00	6.00000	1950.00	12.10000	3932.50
0100 202-06578 CONTAMINATED SOIL, TRANSPORT	325.000	CYS	5.50000	1787.50	7.00000	2275.00	25.30000	8222.50
0101 202-06579 CONTAMINATED SOIL, DISPOSE	325.000	CYS	45.00000	14625.00	43.00000	13975.00	36.30000	11797.50
0102 202-01406 SAMPLING AND TESTING ANALYSIS , FINGERPRINT	3.000	EACH	165.00000	495.00	300.00000	900.00	550.00000	1650.00
0103 202-01406 SAMPLING AND TESTING ANALYSIS , BTEX	3.000	EACH	165.00000	495.00	72.00000	216.00	88.00000	264.00
0104 202-01406 SAMPLING AND TESTING ANALYSIS , TPH	18.000	EACH	165.00000	2970.00	72.00000	1296.00	88.00000	1584.00
SECTION TOTALS			\$	979,125.80	\$	982,400.00	\$	1,247,304.58
CONTRACT TOTALS			\$	979,125.80	\$	982,400.00	\$	1,247,304.58

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		AMERICAN CONTRACTING & SERVI					
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SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-06790	15.000	MOS	1000.00000	15000.00		
	FIELD OFFICE, 300 SFT						
0002	105-06845		LUMP	50000.00000	50000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	67000.00000	67000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	40000.00000	40000.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	5000.000	SYS	5.50000	27500.00		
	PAVEMENT, REMOVE						
0006	202-02271	11.000	EACH	450.00000	4950.00		
	HEADWALL, REMOVE						
0007	202-02928	7.000	EACH	225.00000	1575.00		
	CATCH BASIN, REMOVE						
0008	202-03000		LUMP	20000.00000	20000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL						
	NO. 10						
0009	202-03000		LUMP	10000.00000	10000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL						
	NO. 13						
0010	202-03000		LUMP	8500.00000	8500.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL						
	NO. 7						
0011	202-03000		LUMP	10000.00000	10000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL						
	NO. 9						
0012	202-52710	552.000	SYS	11.00000	6072.00		
	SIDEWALK, CONCRETE, REMOVE						
0013	202-60820	8105.000	SYS	3.00000	24315.00		
	SURFACE MILLING, ASPHALT						
0014	202-91385	1.000	EACH	250.00000	250.00		
	INLET, REMOVE						
0015	202-96133	521.000	LFT	30.00000	15630.00		
	PIPE, REMOVE						
0016	203-02000	4200.000	CYS	15.00000	63000.00		
	EXCAVATION, COMMON						
0019	205-06772	186.000	EACH	9.50000	1767.00		
	STRAW BALE IN PLACE						
0020	211-02050	750.000	CYS	40.00000	30000.00		
	B BORROW						

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0021	211-02060 B BORROW FOR STRUCTURE BACKFILL	362.600 CYS	60.00000	21756.00				
0022	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	438.000 TON	20.00000	8760.00				
0023	402-05468 HMA BASE 25.0 mm, MAINLINE	2870.000 TON	33.50000	96145.00				
0024	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	2379.000 TON	32.50000	77317.50				
0025	402-05477 HMA SURFACE 9.5 mm, MAINLINE	1530.000 TON	35.00000	53550.00				
0026	402-05483 HMA BASE C25.0 mm, SHOULDER	816.000 TON	36.00000	29376.00				
0027	406-05521 ASPHALT FOR TACK COAT	49168.000 SYS	0.15000	7375.20				
0028	604-06069 CURB RAMP, CONCRETE	124.600 SYS	70.00000	8722.00				
0029	604-91531 SIDEWALK, CONCRETE, 4 IN.	738.000 SYS	50.00000	36900.00				
0030	605-06120 CURB, CONCRETE	191.000 LFT	25.00000	4775.00				
0031	605-06150 CURB AND GUTTER, C, CONCRETE	3546.000 LFT	20.00000	70920.00				
0033	616-06451 RIPRAP, UNIFORM	238.000 TON	35.00000	8330.00				
0034	621-06574 SODDING	2884.000 SYS	3.50000	10094.00				
0035	715-13015 PIPE, GROUP L, 15 IN.	1624.000 LFT	36.00000	58464.00				
0036	715-13020 PIPE, GROUP L, 18 IN.	576.000 LFT	45.00000	25920.00				
0037	715-44255 PIPE, GROUP K, 6 IN.	2065.000 LFT	4.00000	8260.00				
0038	718-52610 AGGREGATE FOR UNDERDRAINS	178.000 CYS	50.00000	8900.00				
0039	718-99153 GEOTEXTILES FOR UNDERDRAIN	1694.000 SYS	3.00000	5082.00				
0040	720-04182 CASTING, 4	13.000 EACH	600.00000	7800.00				
0041	720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	600.00000	3000.00				
0042	720-45240 CATCH BASIN, J10	1.000 EACH	1200.00000	1200.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 111 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,215,437.19
CALL ORDER : 111
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -23497-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS US 50
COUNTIES : RIPLEY

SET-ASIDE :

			(4) 35-1618530 AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	720-45250 CATCH BASIN, K10	13.000 EACH	2000.00000	26000.00				
0044	720-95157 CATCH BASIN, R13, MODIFIED	1.000 EACH	2100.00000	2100.00				
0045	720-98959 MANHOLE, A	14.000 EACH	1750.00000	24500.00				
0046	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13544.000 LFT	1.00000	13544.00				
0048	801-06605 BARRICADE, IIIA	17.000 EACH	55.00000	935.00				
0049	801-06640 CONSTRUCTION SIGN, A	23.000 EACH	80.00000	1840.00				
0050	801-06645 CONSTRUCTION SIGN, B	41.000 EACH	40.00000	1640.00				
0051	801-06775 MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00				
0053	802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	32.000 SFT	60.00000	1920.00				
0054	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1800.00000	7200.00				
0055	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	560.000 LFT	20.00000	11200.00				
0056	805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	5.000 EACH	900.00000	4500.00				
0057	805-02328 SIGNAL CABLE, 1C 14GA.	1725.000 LFT	0.10000	172.50				
0058	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7000.00000	7000.00				
0059	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	6.000 EACH	400.00000	2400.00				
0060	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	800.00000	1600.00				
0061	805-78350 PEDESTRIAN SIGNAL HEAD, 9 IN.	8.000 EACH	400.00000	3200.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 111 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,215,437.19
CALL ORDER : 111
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -23497-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS US 50
COUNTIES : RIPLEY

SET-ASIDE :

			(4) 35-1618530 AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1000.00000	4000.00				
0063	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4080.000 LFT	0.10000	408.00				
0064	805-78480 SIGNAL CABLE, 3C 14GA.	650.000 LFT	1.20000	780.00				
0065	805-78485 SIGNAL CABLE, 5C 14GA.	730.000 LFT	2.40000	1752.00				
0066	805-78490 SIGNAL CABLE, 7C 14GA.	680.000 LFT	2.30000	1564.00				
0067	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1630.000 LFT	1.00000	1630.00				
0068	805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	750.00000	5250.00				
0069	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	4435.000 LFT	7.00000	31045.00				
0070	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1000.00000	1000.00				
0071	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	3000.00000	12000.00				
0073	806-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	11000.00000	11000.00				
0074	807-78590 HANDHOLE	3.000 EACH	800.00000	2400.00				
0075	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1100.000 LFT	0.30000	330.00				
0076	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1671.000 LFT	0.30000	501.30				
0080	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	156.000 LFT	3.25000	507.00				
0081	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	650.000 LFT	0.80000	520.00				
0083	405-05518 ASPHALT FOR PRIME COAT	1305.000 SYS	0.60000	783.00				
0084	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	132.000 LFT	5.50000	726.00				
0085	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5212.000 LFT	0.30000	1563.60				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 111 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,215,437.19
CALL ORDER : 111
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -23497-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS US 50
COUNTIES : RIPLEY

SET-ASIDE :

			(4) 35-1618530 AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	55.00000	605.00				
0087	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	75.00000	375.00				
0088	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	15.00000	750.00				
0089	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	87.000 EACH	31.00000	2697.00				
0090	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	261.500 LFT	13.00000	3399.50				
0091	801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000 EACH	55.00000	825.00				
0092	611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	851.400 SYS	65.00000	55341.00				
0093	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	160.00000	480.00				
0094	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	105.00000	210.00				
0095	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	161.100 SFT	17.00000	2738.70				
0096	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	16.500 SFT	19.00000	313.50				
0097	202-01347 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , UNDER 3000 GAL. CAPACITY	3.000 EACH	3300.00000	9900.00				
0098	202-01404 LIQUIDS AND SLUDGE, REMOVE AND DISPOSE	1000.000 GAL	3.25000	3250.00				
0099	202-06580 CONTAMINATED SOIL, REMOVE	325.000 CYS	11.00000	3575.00				
0100	202-06578 CONTAMINATED SOIL, TRANSPORT	325.000 CYS	22.00000	7150.00				
0101	202-06579 CONTAMINATED SOIL, DISPOSE	325.000 CYS	33.00000	10725.00				
0102	202-01406 SAMPLING AND TESTING ANALYSIS , FINGERPRINT	3.000 EACH	225.00000	675.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 111 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,215,437.19
CALL ORDER : 111
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -23497-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : NHS US 50
COUNTIES : RIPLEY

SET-ASIDE :

		(4) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0103	202-01406	3.000 EACH	160.00000	480.00			
	SAMPLING AND TESTING ANALYSIS , BTEX						
0104	202-01406	18.000 EACH	160.00000	2880.00			
	SAMPLING AND TESTING ANALYSIS , TPH						
	SECTION TOTALS			\$ 1,342,086.80			
CONTRACT TOTALS				\$ 1,342,086.80			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 131 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,983,222.68
CALL ORDER : 131
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24168-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 100 WORK DAYS
RURAL

ROUTE : SR 45
COUNTIES : SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) : 0753027

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & COMPANY, INC.		\$ 1,837,875.98	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 2,067,955.66	112.5187%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & COMPANY, INC.		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION					
0001 105-01925 FIELD OFFICE, 51.1 m2	14.000	MOS	750.00000	10500.00	1800.00000 25200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	6500.00000 6500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	91000.00000	91000.00	103000.00000 103000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5000.00000	5000.00	10000.00000 10000.00
0005 202-02241 GUARDRAIL, REMOVE	1060.000	m	4.25000	4505.00	8.00000 8480.00
0006 202-02245 TREE, 150 mm, REMOVE	12.000	EACH	100.00000	1200.00	250.00000 3000.00
0007 202-02271 HEADWALL, REMOVE	120.000	EACH	100.00000	12000.00	245.00000 29400.00
0008 202-02272 PAVED SIDE DITCH, REMOVE	1070.000	m	12.00000	12840.00	7.00000 7490.00
0009 202-02277 GUTTER, LIP, REMOVE	637.000	m	10.00000	6370.00	5.60000 3567.20
0010 202-02772 CASTING, REMOVE	6.000	EACH	100.00000	600.00	280.00000 1680.00
0011 202-60820 SURFACE MILLING, ASPHALT	44000.000	m2	0.25000	11000.00	0.60000 26400.00
0012 203-02000 EXCAVATION, COMMON	1200.000	m3	8.00000	9600.00	21.00000 25200.00
0013 203-02080 LINEAR GRADING	1.000	km	5000.00000	5000.00	11500.00000 11500.00
0014 203-91878 LINEAR DITCH GRADING	970.000	m	11.00000	10670.00	10.20000 9894.00
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	300.000	m	6.75000	2025.00	6.00000 1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,983,222.68
CALL ORDER : 131
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24168-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 45
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & COMPANY, INC		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	400.000	m	13.00000	5200.00	12.00000	4800.00		
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	850.000	m3	17.00000	14450.00	24.00000	20400.00		
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	9200.000	Mg	15.50000	142600.00	20.40000	187680.00		
0019 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0	230.000	Mg	20.00000	4600.00	18.50000	4255.00		
0020 305-05204 HMA FOR PATCHING	50.000	Mg	135.00000	6750.00	200.00000	10000.00		
0021 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	5300.000	Mg	34.00000	180200.00	35.00000	185500.00		
0022 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	7350.000	Mg	34.00000	249900.00	38.00000	279300.00		
0023 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	4775.000	Mg	47.00000	224425.00	50.00000	238750.00		
0024 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	5180.000	Mg	31.50000	163170.00	32.00000	165760.00		
0025 402-05495 HMA WEDGE AND LEVEL	375.000	Mg	41.00000	15375.00	45.00000	16875.00		
0026 404-05511 SEAL COAT, 2	18270.000	m2	0.75000	13702.50	1.00000	18270.00		
0027 405-05517 ASPHALT FOR PRIME COAT	40.400	Mg	230.00000	9292.00	200.00000	8080.00		
0028 406-05520 ASPHALT FOR TACK COAT	29.000	Mg	260.00000	7540.00	185.00000	5365.00		
0029 501-02400 PROFILOGRAPH		LUMP	3700.00000	3700.00	3500.00000	3500.00		
0030 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1900.00000	3800.00	1195.00000	2390.00		
0031 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	7.000	EACH	1650.00000	11550.00	1535.00000	10745.00		
0032 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1650.00000	3300.00	1535.00000	3070.00		
0033 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	4.000	EACH	1650.00000	6600.00	1535.00000	6140.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 131 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,983,222.68
CALL ORDER : 131
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24168-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 45
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & COMPANY, INC		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 601-02636 GUARDRAIL, W BEAM, NESTED	15.240	m	67.00000	1021.08	39.00000	594.36		
0035 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	615.00000	1845.00	595.00000	1785.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	28.000	EACH	3300.00000	92400.00	3035.00000	84980.00		
0037 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	2638.000	m	34.00000	89692.00	33.50000	88373.00		
0038 605-06120 CURB, CONCRETE	185.000	m	50.00000	9250.00	82.00000	15170.00		
0039 607-06370 PAVED SIDE DITCH, H	1070.000	m	131.00000	140170.00	150.70000	161249.00		
0040 610-05527 HMA FOR APPROACHES	1080.000	Mg	80.00000	86400.00	70.00000	75600.00		
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	52.000	EACH	103.00000	5356.00	150.00000	7800.00		
0042 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	124.00000	620.00	170.00000	850.00		
0043 616-02320 GEOTEXTILES	670.000	m2	2.05000	1373.50	2.00000	1340.00		
0044 616-06406 RIPRAP, REVETMENT	635.000	m2	23.00000	14605.00	35.00000	22225.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	670.00000	670.00	650.00000	650.00		
0046 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	100.000	kg	10.00000	1000.00	9.85000	985.00		
0047 621-06545 FERTILIZER	0.750	Mg	680.00000	510.00	660.00000	495.00		
0048 621-06553 SEED MIXTURE, R	300.000	kg	9.00000	2700.00	8.85000	2655.00		
0049 621-06565 MULCHING MATERIAL	7.000	Mg	580.00000	4060.00	565.00000	3955.00		
0050 621-06574 SODDING	2324.000	m2	4.00000	9296.00	3.65000	8482.60		
0051 708-03613 GROUT, CELLULAR	5.000	m3	430.00000	2150.00	420.00000	2100.00		
0052 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	30.000	m	270.00000	8100.00	280.00000	8400.00		
0053 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	3.100	m	230.00000	713.00	320.00000	992.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 131 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,983,222.68
CALL ORDER : 131
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24168-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 45
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & COMPANY, INC		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	19.350	m	235.00000	4547.25	200.00000	3870.00		
0055 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	36.400	m	245.00000	8918.00	180.00000	6552.00		
0056 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	9.300	m	250.00000	2325.00	265.00000	2464.50		
0057 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	16.200	m	110.00000	1782.00	120.00000	1944.00		
0058 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	105.800	m	115.00000	12167.00	100.00000	10580.00		
0059 715-46000 PIPE END SECTION, 300 mm	93.000	EACH	180.00000	16740.00	250.00000	23250.00		
0060 720-45005 INLET, A2	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
0061 730-03475 SAFETY METAL END SECTION, 4:1, 375 mm	16.000	EACH	375.00000	6000.00	365.00000	5840.00		
0062 730-03476 SAFETY METAL END SECTION, 4:1, 600 mm	5.000	EACH	575.00000	2875.00	710.00000	3550.00		
0063 730-03584 SAFETY METAL END SECTION, 4:1, 450 mm	6.000	EACH	420.00000	2520.00	520.00000	3120.00		
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	155.00000	310.00	150.00000	300.00		
0065 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1365.000	m	3.50000	4777.50	1.11000	1515.15		
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	635.000	m	4.35000	2762.25	3.77000	2393.95		
0067 801-06605 BARRICADE, IIIA	8.000	EACH	52.00000	416.00	50.00000	400.00		
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	52.00000	936.00	50.00000	900.00		
0069 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	100.00000	4300.00	98.00000	4214.00		
0070 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	45000.00000	45000.00		
0071 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	4860.000	m	0.14000	680.40	0.14000	680.40		
0072 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	12100.000	m	0.14000	1694.00	0.14000	1694.00		
0073 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3800.000	m	0.14000	532.00	0.14000	532.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 131 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,983,222.68
CALL ORDER : 131
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24168-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 45
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & COMPANY, INC		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0074 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	365.000	EACH	4.50000	1642.50	4.50000	1642.50		
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	365.000	EACH	27.80000	10147.00	27.00000	9855.00		
0076 808-95933 CURB PAINTING, YELLOW	40.000	m	1.20000	48.00	1.15000	46.00		
0077 730-03487 SAFETY METAL END SECTION, 4:1, 750 mm	1.000	EACH	860.00000	860.00	990.00000	990.00		
0078 730-02397 SAFETY METAL END SECTION, 4:1, 900 mm	2.000	EACH	1450.00000	2900.00	1175.00000	2350.00		
SECTION TOTALS				\$ 1,837,875.98		\$ 2,067,955.66		
CONTRACT TOTALS				\$ 1,837,875.98		\$ 2,067,955.66		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,894,439.22
CALL ORDER : 141
LETTING DATE : 10/13/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24169-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 11/15/00 COMPLETION DATE
RURAL

ROUTE : SR 162
COUNTIES : DUBOIS
SPENCER
PROJECT(S) : 5074005
4519004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 2,450,162.64	100.0000%
2	35-0626844 RUDOLPH, J.H. & COMPANY, INC.	\$ 2,690,468.27	109.8077%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,830,330.00	115.5160%
4	35-1139301 E & B PAVING, INC.	\$ 3,232,954.83	131.9485%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD AND BRIDGE REHABILITATION									
0001	105-01925	15.000	MOS	900.00000	13500.00	1475.00000	22125.00	1500.00000	22500.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	3795.00000	3795.00	15000.00000	15000.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	110172.41000	110172.41	134000.00000	134000.00	141000.00000	141000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	200.000	m2	14.00000	2800.00	40.00000	8000.00	12.70000	2540.00
	PAVEMENT, REMOVE								
0005	202-02241	172.000	m	6.40000	1100.80	6.40000	1100.80	6.40000	1100.80
	GUARDRAIL, REMOVE								
0006	202-02272	1150.000	m	14.00000	16100.00	8.15000	9372.50	6.65000	7647.50
	PAVED SIDE DITCH, REMOVE								
0007	202-02274	30.000	m	23.00000	690.00	31.50000	945.00	5.65000	169.50
	CURB, CONCRETE, INTEGRAL, REMOVE								
0008	202-02278	181.000	m	11.00000	1991.00	16.00000	2896.00	9.00000	1629.00
	CURB, CONCRETE, REMOVE								
0009	202-02279	75.000	m	18.00000	1350.00	20.00000	1500.00	13.00000	975.00
	CURB AND GUTTER, REMOVE								
0010	202-02626	3.000	EACH	645.00000	1935.00	413.00000	1239.00	460.00000	1380.00
	PIPE ANCHOR, REMOVE								
0011	202-02676	13040.000	Mg	2.50000	32600.00	1.90000	24776.00	2.75000	35860.00
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL								
0012	202-51328		LUMP	38881.00000	38881.00	16000.00000	16000.00	10000.00000	10000.00
	PRESENT STRUCTURE, REMOVE PORTIONS								
0013	202-60820	139152.000	m2	0.40000	55660.80	0.60000	83491.20	0.39000	54269.28
	SURFACE MILLING, ASPHALT								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,894,439.22
CALL ORDER : 141
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24169-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0626844 RUDOLPH, J.H. & COMPANY, INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-90090 CONCRETE FOR EXPANSION JOINT, REMOVE	0.800	m2	500.00000	400.00	4000.00000	3200.00	75.00000	60.00
0015 202-91385 INLET, REMOVE	3.000	EACH	1186.00000	3558.00	866.00000	2598.00	235.00000	705.00
0016 202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000	EACH	60.00000	60.00	60.00000	60.00	60.00000	60.00
0017 203-02000 EXCAVATION, COMMON	1400.000	m3	9.00000	12600.00	15.45000	21630.00	15.00000	21000.00
0018 203-02070 BORROW	450.000	m3	22.00000	9900.00	4.35000	1957.50	15.00000	6750.00
0019 203-91878 LINEAR DITCH GRADING	1225.000	m	10.50000	12862.50	14.50000	17762.50	9.00000	11025.00
0020 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	370.000	m	6.55000	2423.50	6.55000	2423.50	6.55000	2423.50
0021 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	150.000	m	12.65000	1897.50	12.65000	1897.50	12.65000	1897.50
0022 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	85.00000	170.00	85.00000	170.00	85.00000	170.00
0023 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	4.000	EACH	70.00000	280.00	70.00000	280.00	70.00000	280.00
0024 211-02060 B BORROW FOR STRUCTURE BACKFILL	200.000	m3	92.00000	18400.00	12.65000	2530.00	33.90000	6780.00
0025 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	74.000	Mg	25.00000	1850.00	42.00000	3108.00	25.00000	1850.00
0026 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0	100.000	Mg	11.00000	1100.00	23.00000	2300.00	15.00000	1500.00
0027 305-05204 HMA FOR PATCHING	3500.000	Mg	48.50000	169750.00	54.00000	189000.00	80.00000	280000.00
0028 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	3900.000	Mg	26.75000	104325.00	34.25000	133575.00	30.00000	117000.00
0029 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	15500.000	Mg	26.50000	410750.00	25.50000	395250.00	30.00000	465000.00
0030 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	10600.000	Mg	31.00000	328600.00	39.00000	413400.00	41.00000	434600.00
0031 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	10200.000	Mg	25.50000	260100.00	26.50000	270300.00	29.00000	295800.00
0032 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	4000.00000	4000.00	5000.00000	5000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 402-05495 HMA WEDGE AND LEVEL	1800.000	Mg	29.00000	52200.00	31.50000	56700.00	32.00000	57600.00
0034 404-05511 SEAL COAT, 2	62000.000	m2	0.55000	34100.00	0.50000	31000.00	0.75000	46500.00
0035 405-05517 ASPHALT FOR PRIME COAT	35.000	Mg	220.00000	7700.00	355.00000	12425.00	325.00000	11375.00
0036 406-05520 ASPHALT FOR TACK COAT	90.500	Mg	150.00000	13575.00	175.00000	15837.50	165.00000	14932.50
0037 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	208.000	m2	75.00000	15600.00	80.00000	16640.00	58.00000	12064.00
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1150.00000	4600.00	1150.00000	4600.00
0039 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0040 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	6500.00000	6500.00	5000.00000	5000.00	6000.00000	6000.00
0041 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	560.00000	2240.00	560.00000	2240.00	560.00000	2240.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3250.00000	9750.00	3250.00000	9750.00	3250.00000	9750.00
0043 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	297.160	m	31.00000	9211.96	31.00000	9211.96	31.00000	9211.96
0044 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	15.200	m	56.00000	851.20	56.00000	851.20	56.00000	851.20
0045 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	197.000	m	125.00000	24625.00	85.00000	16745.00	110.00000	21670.00
0046 602-06646 TEMPORARY CONCRETE BARRIER	133.000	m	101.00000	13433.00	80.00000	10640.00	110.00000	14630.00
0047 602-06729 BARRIER DELINEATOR	6.000	EACH	10.50000	63.00	7.00000	42.00	9.00000	54.00
0048 605-06120 CURB, CONCRETE	181.000	m	123.00000	22263.00	41.00000	7421.00	40.00000	7240.00
0049 605-52807 CURB AND GUTTER, COMBINED	75.000	m	150.00000	11250.00	90.00000	6750.00	40.00000	3000.00
0050 607-06335 PAVED SIDE DITCH, A	7.000	m	293.00000	2051.00	166.00000	1162.00	120.00000	840.00
0051 607-06355 PAVED SIDE DITCH, E	5.000	m	416.00000	2080.00	235.00000	1175.00	235.00000	1175.00
0052 607-06360 PAVED SIDE DITCH, F	23.500	m	299.00000	7026.50	127.00000	2984.50	245.00000	5757.50

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TABULATION OF BIDS

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DISTRICT : VINCENNES DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 607-06380 PAVED SIDE DITCH, K	67.600	m	149.00000	10072.40	135.00000	9126.00	255.00000	17238.00
0054 610-05527 HMA FOR APPROACHES	2604.000	Mg	44.00000	114576.00	61.00000	158844.00	40.00000	104160.00
0055 616-02320 GEOTEXTILES	6646.000	m2	2.50000	16615.00	2.75000	18276.50	1.60000	10633.60
0056 616-06396 RIPRAP	2230.000	Mg	20.00000	44600.00	18.50000	41255.00	20.00000	44600.00
0057 616-06405 RIPRAP, REVETMENT	3162.000	Mg	19.50000	61659.00	17.80000	56283.60	20.00000	63240.00
0058 616-95754 PAVED SIDE DITCH, BREAK	30.000	m	20.00000	600.00	39.90000	1197.00	15.00000	450.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	650.00000	2600.00	500.00000	2000.00	650.00000	2600.00
0060 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	210.000	kg	9.80000	2058.00	8.00000	1680.00	9.80000	2058.00
0061 621-06545 FERTILIZER	0.500	Mg	640.00000	320.00	496.50000	248.25	640.00000	320.00
0062 621-06559 MULCHED SEEDING, R	2660.000	m2	0.56000	1489.60	0.50000	1330.00	0.56000	1489.60
0063 621-06565 MULCHING MATERIAL	10.200	Mg	555.00000	5661.00	386.00000	3937.20	555.00000	5661.00
0064 621-06567 WATER	36.200	kL	1.00000	36.20	0.30000	10.86	1.00000	36.20
0065 621-06575 SODDING, NURSERY	2000.000	m2	3.65000	7300.00	3.90000	7800.00	3.65000	7300.00
0066 702-51863 FIELD DRILLED HOLE IN CONCRETE	404.000	EACH	15.00000	6060.00	14.00000	5656.00	5.00000	2020.00
0067 703-01540 THREADED TIE BAR ASSEMBLY	26.000	EACH	15.00000	390.00	22.00000	572.00	13.00000	338.00
0068 703-51030 REINFORCING STEEL	3341.000	kg	2.00000	6682.00	1.50000	5011.50	1.35000	4510.35
0069 703-51032 REINFORCING STEEL, EPOXY COATED	2192.000	kg	2.30000	5041.60	1.75000	3836.00	1.55000	3397.60
0070 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1500.00000	6000.00	1000.00000	4000.00
0071 706-51025 CONCRETE, C, RAILING	55.800	m	150.00000	8370.00	125.00000	6975.00	105.00000	5859.00
0072 709-51821 SURFACE SEAL		LUMP	3630.00000	3630.00	3300.00000	3300.00	1775.00000	1775.00

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DISTRICT : VINCENNES DISTRICT

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COUNTIES : DUBOIS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-02600 CLEAN EXISTING PIPE, 900 mm	141.000	m	18.00000	2538.00	15.00000	2115.00	38.00000	5358.00
0074 715-02601 CLEAN EXISTING PIPE, 1050 mm	54.500	m	23.00000	1253.50	15.00000	817.50	43.00000	2343.50
0075 715-02840 PIPE, POLYETHYLENE LINER, 750 mm	103.000	m	176.00000	18128.00	268.00000	27604.00	268.00000	27604.00
0076 715-04612 PIPE EXTENSION, MIN. AREA 0.83 m2	25.000	m	164.00000	4100.00	134.50000	3362.50	237.00000	5925.00
0077 715-04687 PIPE, POLYETHYLENE LINER, 350 mm	23.000	m	135.00000	3105.00	132.00000	3036.00	132.00000	3036.00
0078 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	9.000	m	125.00000	1125.00	117.00000	1053.00	32.00000	288.00
0079 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	10.000	m	114.00000	1140.00	155.00000	1550.00	108.00000	1080.00
0080 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	60.000	m	99.00000	5940.00	52.00000	3120.00	114.00000	6840.00
0081 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	5.000	m	358.00000	1790.00	280.00000	1400.00	187.00000	935.00
0082 715-05757 PIPE EXTENSION, CIRCULAR, 900 mm	23.000	m	316.00000	7268.00	132.00000	3036.00	228.00000	5244.00
0083 715-06004 CONCRETE ANCHOR, 1200 mm	2.000	EACH	1621.00000	3242.00	760.00000	1520.00	1244.00000	2488.00
0084 715-06337 PIPE EXTENSION, CIRCULAR, 1200 mm	13.000	m	197.00000	2561.00	195.00000	2535.00	291.00000	3783.00
0085 715-06501 CONCRETE ANCHOR, MIN. AREA 0.83 m2	3.000	EACH	1587.00000	4761.00	580.00000	1740.00	1410.00000	4230.00
0086 715-44240 CONCRETE, A, STRUCTURES	53.300	m3	567.00000	30221.10	500.00000	26650.00	442.00000	23558.60
0087 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	351.00000	702.00	325.00000	650.00	254.00000	508.00
0088 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	420.00000	840.00	490.00000	980.00	362.00000	724.00
0089 715-46040 PIPE END SECTION, 900 mm	13.000	EACH	705.00000	9165.00	475.00000	6175.00	628.00000	8164.00
0091 720-45005 INLET, A2	1.000	EACH	2000.00000	2000.00	1800.00000	1800.00	1945.00000	1945.00
0092 720-45069 INLET, P12	1.000	EACH	2000.00000	2000.00	2100.00000	2100.00	2852.00000	2852.00
0093 722-51842 BRIDGE DECK OVERLAY	374.000	m2	100.00000	37400.00	85.00000	31790.00	60.00000	22440.00
0094 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.700	m3	395.00000	1461.50	395.00000	1461.50	395.00000	1461.50

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TABULATION OF BIDS

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SPENCER

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	38.000	m2	100.00000	3800.00	75.00000	2850.00	75.00000	2850.00
0096 722-60824 SURFACE MILLING	374.000	m2	15.00000	5610.00	15.00000	5610.00	16.00000	5984.00
0097 729-51875 CONCRETE, A, PATCHING	12.000	m2	400.00000	4800.00	200.00000	2400.00	500.00000	6000.00
0098 730-02628 SAFETY METAL END SECTION, 6:1, 375 mm	4.000	EACH	610.00000	2440.00	442.25000	1769.00	485.00000	1940.00
0099 732-04188 PLUG, DUCTILE IRON, 300 mm	2.000	EACH	200.00000	400.00	262.00000	524.00	350.00000	700.00
0100 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	3100.000	m	0.55000	1705.00	3.00000	9300.00	1.15000	3565.00
0101 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4066.000	m	2.63000	10693.58	3.00000	12198.00	1.15000	4675.90
0102 801-06606 BARRICADE, IIIB	1.000	EACH	175.00000	175.00	250.00000	250.00	175.00000	175.00
0103 801-06640 CONSTRUCTION SIGN, A	95.000	EACH	120.00000	11400.00	140.00000	13300.00	120.00000	11400.00
0104 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	30.00000	120.00	40.00000	160.00
0105 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	120000.00000	120000.00	142870.73000	142870.73
0106 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	240.000	m	1.00000	240.00	1.00000	240.00	1.00000	240.00
0107 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	75.000	m	33.00000	2475.00	26.50000	1987.50	26.50000	1987.50
0108 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	15000.00000	15000.00	11000.00000	11000.00	12500.00000	12500.00
0109 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2120.000	m	0.88000	1865.60	1.12000	2374.40	0.88000	1865.60
0110 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	450.000	m	2.95000	1327.50	2.23000	1003.50	2.95000	1327.50
0111 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2681.000	m	0.15000	402.15	0.18000	482.58	0.15000	402.15
0112 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	32046.000	m	0.15000	4806.90	0.18000	5768.28	0.15000	4806.90
0113 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	12700.200	m	0.15000	1905.03	0.18000	2286.04	0.15000	1905.03

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 808-06716 LINE, REMOVE	453.000	m	1.77000	801.81	1.80000	815.40	1.50000	679.50
0115 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1700.000	m	0.88000	1496.00	1.12000	1904.00	0.88000	1496.00
0116 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	150.000	m	8.20000	1230.00	3.55000	532.50	8.20000	1230.00
0117 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	100.000	m	8.20000	820.00	3.55000	355.00	8.20000	820.00
0118 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	120.000	m	9.85000	1182.00	12.80000	1536.00	9.85000	1182.00
0119 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000	EACH	55.00000	1155.00	50.00000	1050.00	55.00000	1155.00
0120 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	65.00000	780.00	60.00000	720.00	65.00000	780.00
0121 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	880.000	EACH	2.85000	2508.00	6.00000	5280.00	6.00000	5280.00
0122 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	880.000	EACH	27.00000	23760.00	27.50000	24200.00	26.50000	23320.00
0123 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	500.000	m	3.00000	1500.00	2.23000	1115.00	2.95000	1475.00
0124 202-97652 TURNOUT, CONCRETE, REMOVE SECTION TOTALS	4.000	EACH	100.00000	400.00	750.00000	3000.00	250.00000	1000.00
			\$	2,450,162.64	\$	2,690,468.27	\$	2,830,330.00
CONTRACT TOTALS			\$	2,450,162.64	\$	2,690,468.27	\$	2,830,330.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99

PAGE : 141 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,894,439.22

CALL ORDER : 141

LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24169-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162

COUNTIES : DUBOIS

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD AND BRIDGE REHABILITATION							
0001 105-01925	15.000	MOS	1800.00000	27000.00			
FIELD OFFICE, 51.1 m2							
0002 105-06845		LUMP	31600.00000	31600.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	161500.00000	161500.00			
MOBILIZATION AND DEMOBILIZATION							
0004 202-02240	200.000	m2	14.00000	2800.00			
PAVEMENT, REMOVE							
0005 202-02241	172.000	m	12.00000	2064.00			
GUARDRAIL, REMOVE							
0006 202-02272	1150.000	m	14.00000	16100.00			
PAVED SIDE DITCH, REMOVE							
0007 202-02274	30.000	m	23.00000	690.00			
CURB, CONCRETE, INTEGRAL, REMOVE							
0008 202-02278	181.000	m	11.00000	1991.00			
CURB, CONCRETE, REMOVE							
0009 202-02279	75.000	m	18.00000	1350.00			
CURB AND GUTTER, REMOVE							
0010 202-02626	3.000	EACH	500.00000	1500.00			
PIPE ANCHOR, REMOVE							
0011 202-02676	13040.000	Mg	4.08000	53203.20			
TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0012 202-51328		LUMP	38881.00000	38881.00			
PRESENT STRUCTURE, REMOVE PORTIONS							
0013 202-60820	139152.000	m2	0.73000	101580.96			
SURFACE MILLING, ASPHALT							
0014 202-90090	0.800	m2	500.00000	400.00			
CONCRETE FOR EXPANSION JOINT, REMOVE							
0015 202-91385	3.000	EACH	1186.00000	3558.00			
INLET, REMOVE							
0016 202-93741	1.000	EACH	300.00000	300.00			
GUARD RAIL END TREATMENT, REMOVE							
0017 203-02000	1400.000	m3	9.00000	12600.00			
EXCAVATION, COMMON							
0018 203-02070	450.000	m3	22.00000	9900.00			
BORROW							
0019 203-91878	1225.000	m	10.50000	12862.50			
LINEAR DITCH GRADING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,894,439.22
CALL ORDER : 141
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24169-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
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	AMOUNT
0020	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	370.000 m	6.55000	2423.50				
0021	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	150.000 m	12.65000	1897.50				
0022	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000 EACH	85.00000	170.00				
0023	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	4.000 EACH	70.00000	280.00				
0024	211-02060 B BORROW FOR STRUCTURE BACKFILL	200.000 m3	80.00000	16000.00				
0025	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	74.000 Mg	25.00000	1850.00				
0026	303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0	100.000 Mg	50.00000	5000.00				
0027	305-05204 HMA FOR PATCHING	3500.000 Mg	96.00000	336000.00				
0028	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	3900.000 Mg	36.00000	140400.00				
0029	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	15500.000 Mg	34.00000	527000.00				
0030	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	10600.000 Mg	42.00000	445200.00				
0031	401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	10200.000 Mg	34.00000	346800.00				
0032	401-06264 PROFILOGRAPH, HMA	LUMP	6500.00000	6500.00				
0033	402-05495 HMA WEDGE AND LEVEL	1800.000 Mg	45.00000	81000.00				
0034	404-05511 SEAL COAT, 2	62000.000 m2	0.60000	37200.00				
0035	405-05517 ASPHALT FOR PRIME COAT	35.000 Mg	250.00000	8750.00				
0036	406-05520 ASPHALT FOR TACK COAT	90.500 Mg	200.00000	18100.00				
0037	501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	208.000 m2	75.00000	15600.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 141 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,894,439.22
CALL ORDER : 141
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24169-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
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	AMOUNT
0038	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1095.00000	4380.00				
0039	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1495.00000	1495.00				
0040	601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000 EACH	6500.00000	6500.00				
0041	601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	625.00000	2500.00				
0042	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	3045.00000	9135.00				
0043	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	297.160 m	34.00000	10103.44				
0044	601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	15.200 m	71.00000	1079.20				
0045	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	197.000 m	125.00000	24625.00				
0046	602-06646 TEMPORARY CONCRETE BARRIER	133.000 m	101.00000	13433.00				
0047	602-06729 BARRIER DELINEATOR	6.000 EACH	7.00000	42.00				
0048	605-06120 CURB, CONCRETE	181.000 m	100.00000	18100.00				
0049	605-52807 CURB AND GUTTER, COMBINED	75.000 m	150.00000	11250.00				
0050	607-06335 PAVED SIDE DITCH, A	7.000 m	293.00000	2051.00				
0051	607-06355 PAVED SIDE DITCH, E	5.000 m	416.00000	2080.00				
0052	607-06360 PAVED SIDE DITCH, F	23.500 m	299.00000	7026.50				
0053	607-06380 PAVED SIDE DITCH, K	67.600 m	149.00000	10072.40				
0054	610-05527 HMA FOR APPROACHES	2604.000 Mg	70.00000	182280.00				
0055	616-02320 GEOTEXTILES	6646.000 m2	2.55000	16947.30				
0056	616-06396 RIPRAP	2230.000 Mg	20.00000	44600.00				
0057	616-06405 RIPRAP, REVETMENT	3162.000 Mg	19.61000	62006.82				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,894,439.22
CALL ORDER : 141
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24169-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
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	AMOUNT
0058	616-95754 PAVED SIDE DITCH, BREAK	30.000 m	20.00000	600.00				
0059	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	650.00000	2600.00				
0060	621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	210.000 kg	9.80000	2058.00				
0061	621-06545 FERTILIZER	0.500 Mg	640.00000	320.00				
0062	621-06559 MULCHED SEEDING, R	2660.000 m2	0.56000	1489.60				
0063	621-06565 MULCHING MATERIAL	10.200 Mg	555.00000	5661.00				
0064	621-06567 WATER	36.200 kL	1.00000	36.20				
0065	621-06575 SODDING, NURSERY	2000.000 m2	3.65000	7300.00				
0066	702-51863 FIELD DRILLED HOLE IN CONCRETE	404.000 EACH	15.00000	6060.00				
0067	703-01540 THREADED TIE BAR ASSEMBLY	26.000 EACH	15.00000	390.00				
0068	703-51030 REINFORCING STEEL	3341.000 kg	2.00000	6682.00				
0069	703-51032 REINFORCING STEEL, EPOXY COATED	2192.000 kg	2.30000	5041.60				
0070	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1000.00000	4000.00				
0071	706-51025 CONCRETE, C, RAILING	55.800 m	150.00000	8370.00				
0072	709-51821 SURFACE SEAL	LUMP	3630.00000	3630.00				
0073	715-02600 CLEAN EXISTING PIPE, 900 mm	141.000 m	18.00000	2538.00				
0074	715-02601 CLEAN EXISTING PIPE, 1050 mm	54.500 m	23.00000	1253.50				
0075	715-02840 PIPE, POLYETHYLENE LINER, 750 mm	103.000 m	176.00000	18128.00				
0076	715-04612 PIPE EXTENSION, MIN. AREA	25.000 m 0.83 m2	164.00000	4100.00				
0077	715-04687 PIPE, POLYETHYLENE LINER, 350 mm	23.000 m	135.00000	3105.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 141 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,894,439.22
CALL ORDER : 141
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24169-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
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	AMOUNT
0078	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	9.000 m	125.00000	1125.00				
0079	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	10.000 m	114.00000	1140.00				
0080	715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	60.000 m	99.00000	5940.00				
0081	715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	5.000 m	358.00000	1790.00				
0082	715-05757 PIPE EXTENSION, CIRCULAR, 900 mm	23.000 m	316.00000	7268.00				
0083	715-06004 CONCRETE ANCHOR, 1200 mm	2.000 EACH	1621.00000	3242.00				
0084	715-06337 PIPE EXTENSION, CIRCULAR, 1200 mm	13.000 m	197.00000	2561.00				
0085	715-06501 CONCRETE ANCHOR, MIN. AREA 0.83 m2	3.000 EACH	1587.00000	4761.00				
0086	715-44240 CONCRETE, A, STRUCTURES	53.300 m3	470.00000	25051.00				
0087	715-46010 PIPE END SECTION, 450 mm	2.000 EACH	351.00000	702.00				
0088	715-46020 PIPE END SECTION, 600 mm	2.000 EACH	420.00000	840.00				
0089	715-46040 PIPE END SECTION, 900 mm	13.000 EACH	705.00000	9165.00				
0091	720-45005 INLET, A2	1.000 EACH	2003.00000	2003.00				
0092	720-45069 INLET, P12	1.000 EACH	2003.00000	2003.00				
0093	722-51842 BRIDGE DECK OVERLAY	374.000 m2	100.00000	37400.00				
0094	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.700 m3	395.00000	1461.50				
0095	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	38.000 m2	100.00000	3800.00				
0096	722-60824 SURFACE MILLING	374.000 m2	15.00000	5610.00				
0097	729-51875 CONCRETE, A, PATCHING	12.000 m2	400.00000	4800.00				
0098	730-02628 SAFETY METAL END SECTION, 6:1, 375 mm	4.000 EACH	610.00000	2440.00				
0099	732-04188 PLUG, DUCTILE IRON, 300 mm	2.000 EACH	200.00000	400.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 141 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,894,439.22
CALL ORDER : 141
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24169-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
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	AMOUNT
0100	801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	3100.000 m	0.92000	2852.00				
0101	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4066.000 m	2.00000	8132.00				
0102	801-06606 BARRICADE, IIIB	1.000 EACH	175.00000	175.00				
0103	801-06640 CONSTRUCTION SIGN, A	95.000 EACH	95.00000	9025.00				
0104	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	25.00000	100.00				
0105	801-06775 MAINTAINING TRAFFIC	LUMP	48500.00000	48500.00				
0106	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	240.000 m	1.00000	240.00				
0107	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	75.000 m	26.50000	1987.50				
0108	806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,	LUMP	12500.00000	12500.00				
0109	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2120.000 m	0.90000	1908.00				
0110	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	450.000 m	3.18000	1431.00				
0111	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2681.000 m	0.14000	375.34				
0112	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	32046.000 m	0.14000	4486.44				
0113	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	12700.200 m	0.14000	1778.03				
0114	808-06716 LINE, REMOVE	453.000 m	1.80000	815.40				
0115	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1700.000 m	0.90000	1530.00				
0116	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	150.000 m	5.22000	783.00				
0117	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	100.000 m	5.22000	522.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 141 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,894,439.22
CALL ORDER : 141
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24169-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
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	AMOUNT
0118	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	120.000 m	8.82000	1058.40				
0119	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000 EACH	54.00000	1134.00				
0120	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	73.50000	882.00				
0121	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	880.000 EACH	3.20000	2816.00				
0122	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	880.000 EACH	25.00000	22000.00				
0123	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	500.000 m	1.80000	900.00				
0124	202-97652 TURNOUT, CONCRETE, REMOVE	4.000 EACH	100.00000	400.00				
SECTION TOTALS				\$ 3,232,954.83				
CONTRACT TOTALS				\$ 3,232,954.83				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 151 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,583,642.49
CALL ORDER : 151
LETTING DATE : 10/13/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24415-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 160 WORK DAYS
RURAL

ROUTE : I-64
COUNTIES : CRAWFORD PERRY
PROJECT(S) : 0642073
0642073

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 6,830,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & COMPANY, INC.	\$ 6,831,045.31	100.0153%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 6,893,243.54	100.9259%
4	35-0248940 CORYDON STONE & ASPHALT, INC.	\$ 7,448,919.86	109.0617%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,749,612.52	113.4643%
6	35-1139301 E & B PAVING, INC.	\$ 8,574,735.69	125.5451%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION AND SIGN MODERNIZATION								
0001 105-01925	FIELD OFFICE, 51.1 m2	18.000	MOS	1300.00000	23400.00	1160.00000	20880.00	2000.00000 36000.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	50000.00000	50000.00	14759.38000	14759.38	18000.00000 18000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	340402.85000	340402.85	340000.00000	340000.00	380000.00000 380000.00
0004 201-02858	DITCH CLEANING	1044.000	m	7.00000	7308.00	6.70000	6994.80	19.00000 19836.00
0005 202-02241	GUARDRAIL, REMOVE	426.000	m	10.00000	4260.00	10.15000	4323.90	10.75000 4579.50
0006 202-60820	SURFACE MILLING, ASPHALT	194799.000	m2	0.40000	77919.60	1.35000	262978.65	1.54000 299990.46
0007 202-74040	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	38.000	EACH	375.00000	14250.00	381.00000	14478.00	380.00000 14440.00
0008 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	124.000	EACH	30.00000	3720.00	30.50000	3782.00	31.00000 3844.00
0009 202-74050	SIGN, OVERHEAD, REMOVE	2.000	EACH	375.00000	750.00	380.00000	760.00	390.00000 780.00
0010 203-02000	EXCAVATION, COMMON	300.000	m3	9.50000	2850.00	16.00000	4800.00	10.00000 3000.00
0011 203-02000	EXCAVATION, COMMON	19600.000	m3	7.00000	137200.00	8.75000	171500.00	8.20000 160720.00
0012 203-02070	BORROW	500.000	m3	12.00000	6000.00	19.80000	9900.00	9.40000 4700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 151 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,583,642.49
CALL ORDER : 151
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24415-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & COMPANY, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02070 BORROW FOR ERODED AREAS	2000.000	m3	13.00000	26000.00	16.70000	33400.00	9.40000	18800.00
0014 203-02080 LINEAR GRADING	10.100	km	500.00000	5050.00	6030.00000	60903.00	4775.00000	48227.50
0015 203-93444 BACKFILL, ROCK	39800.000	Mg	10.00000	398000.00	8.00000	318400.00	10.25000	407950.00
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	650.000	m	6.55000	4257.50	6.60000	4290.00	6.75000	4387.50
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	75.000	m	12.95000	971.25	13.00000	975.00	13.50000	1012.50
0018 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	75.000	m	25.46000	1909.50	96.25000	7218.75	43.00000	3225.00
0019 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	8.000	EACH	85.00000	680.00	86.00000	688.00	88.00000	704.00
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	18.000	EACH	70.00000	1260.00	71.00000	1278.00	73.00000	1314.00
0021 205-02770 EROSION CONTROL BLANKET	6400.000	m2	1.70000	10880.00	1.60000	10240.00	1.75000	11200.00
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	9.300	m3	40.00000	372.00	43.50000	404.55	36.00000	334.80
0023 213-52830 FLOWABLE MORTAR	700.000	m3	120.00000	84000.00	125.00000	87500.00	158.00000	110600.00
0024 213-52831 DRILLED HOLE FOR FLOWABLE MORTAR IN SOIL	34.000	EACH	493.00000	16762.00	825.00000	28050.00	517.00000	17578.00
0025 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3431.000	Mg	16.00000	54896.00	12.90000	44259.90	12.00000	41172.00
0026 305-05204 HMA FOR PATCHING	220.000	Mg	90.00000	19800.00	110.00000	24200.00	80.00000	17600.00
0027 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	52648.000	Mg	29.00000	1526792.00	25.60000	1347788.80	25.50000	1342524.00
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	13562.000	Mg	43.00000	583166.00	38.00000	515356.00	40.75000	552651.50
0029 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	1452.000	Mg	42.00000	60984.00	38.00000	55176.00	45.00000	65340.00
0030 401-05467 MILLED HMA CORRUGATIONS	10035.000	m	0.41000	4114.35	0.56000	5619.60	0.62000	6221.70

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,583,642.49
CALL ORDER : 151
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24415-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & COMPANY, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 401-06264 PROFILOGRAPH, HMA	LUMP		8000.00000	8000.00	5250.00000	5250.00	5250.00000	5250.00
0032 402-05468 HMA BASE 25.0 mm, MAINLINE	175.000	Mg	40.00000	7000.00	42.00000	7350.00	28.00000	4900.00
0033 402-05470 HMA BASE C25.0 mm, MAINLINE	24274.000	Mg	20.00000	485480.00	20.00000	485480.00	21.50000	521891.00
0034 402-05481 HMA BASE 25.0 mm, SHOULDER	975.000	Mg	30.00000	29250.00	36.80000	35880.00	28.00000	27300.00
0035 402-05483 HMA BASE C25.0 mm, SHOULDER	10367.000	Mg	29.00000	300643.00	20.00000	207340.00	34.00000	352478.00
0036 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	39.000	Mg	36.00000	1404.00	52.00000	2028.00	33.00000	1287.00
0037 402-05495 HMA WEDGE AND LEVEL	130.000	Mg	36.00000	4680.00	55.00000	7150.00	30.00000	3900.00
0038 404-05511 SEAL COAT, 2	146620.000	m2	0.60000	87972.00	0.45000	65979.00	0.45000	65979.00
0039 406-05520 ASPHALT FOR TACK COAT	197.000	Mg	160.00000	31520.00	160.00000	31520.00	154.00000	30338.00
0040 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	198.120	m	31.50000	6240.78	31.75000	6290.31	35.00000	6934.20
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3540.00000	14160.00	3575.00000	14300.00	3600.00000	14400.00
0042 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3540.00000	3540.00	3575.00000	3575.00	3600.00000	3600.00
0043 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	2500.00000	5000.00	2525.00000	5050.00	2600.00000	5200.00
0045 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	396.000	m	100.00000	39600.00	65.00000	25740.00	80.00000	31680.00
0046 602-06646 TEMPORARY CONCRETE BARRIER	10236.000	m	65.00000	665340.00	60.00000	614160.00	53.00000	542508.00
0047 603-06040 FENCE, FARM FIELD, 1190 mm	367.000	m	24.75000	9083.25	25.00000	9175.00	25.00000	9175.00
0048 607-06335 PAVED SIDE DITCH, A	63.000	m	85.00000	5355.00	116.00000	7308.00	121.00000	7623.00
0049 607-06340 PAVED SIDE DITCH, B	8.000	m	120.00000	960.00	192.00000	1536.00	230.00000	1840.00
0050 607-06355 PAVED SIDE DITCH, E	116.000	m	130.00000	15080.00	123.00000	14268.00	170.00000	19720.00
0051 607-06365 PAVED SIDE DITCH, G	15.000	m	270.00000	4050.00	266.00000	3990.00	270.00000	4050.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 610-05527 HMA FOR APPROACHES	4933.000	Mg	33.50000	165255.50	35.00000	172655.00	31.50000	155389.50
0053 616-02305 GABIONS	100.000	m3	125.00000	12500.00	125.00000	12500.00	187.00000	18700.00
0054 616-02320 GEOTEXTILES	8368.000	m2	1.50000	12552.00	1.83000	15313.44	1.75000	14644.00
0055 616-06405 RIPRAP, REVETMENT	200.000	Mg	20.00000	4000.00	20.70000	4140.00	21.00000	4200.00
0056 616-06451 RIPRAP, UNIFORM	554.000	Mg	20.00000	11080.00	26.20000	14514.80	21.00000	11634.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	650.00000	3900.00	660.00000	3960.00	675.00000	4050.00
0059 621-06545 FERTILIZER	6.000	Mg	570.00000	3420.00	580.00000	3480.00	590.00000	3540.00
0060 621-06548 SEED MIXTURE, CV	7.000	kg	45.00000	315.00	45.50000	318.50	46.00000	322.00
0061 621-06553 SEED MIXTURE, R	1289.000	kg	8.70000	11214.30	8.75000	11278.75	9.00000	11601.00
0062 621-06565 MULCHING MATERIAL	31.000	Mg	530.00000	16430.00	535.00000	16585.00	550.00000	17050.00
0063 621-06567 WATER	3.000	kL	1.00000	3.00	1.00000	3.00	3.00000	9.00
0064 621-06574 SODDING	299.000	m2	4.35000	1300.65	4.40000	1315.60	4.50000	1345.50
0065 715-02837 PIPE, POLYETHYLENE LINER, 250 mm	30.500	m	310.00000	9455.00	120.00000	3660.00	325.00000	9912.50
0066 715-02980 PIPE, POLYETHYLENE LINER, 700 mm	50.600	m	350.00000	17710.00	210.00000	10626.00	355.00000	17963.00
0067 715-03407 PIPE, POLYETHYLENE LINER, 1800 mm	145.100	m	1718.00000	249281.80	2000.00000	290200.00	1900.00000	275690.00
0068 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	14.600	m	310.00000	4526.00	210.00000	3066.00	250.00000	3650.00
0069 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4657.500	m	4.92000	22914.90	5.26000	24498.45	6.43000	29947.73
0070 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	505.000	m	22.00000	11110.00	23.90000	12069.50	24.00000	12120.00
0071 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	2.400	m	390.00000	936.00	140.00000	336.00	225.00000	540.00
0072 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	4.900	m	550.00000	2695.00	285.00000	1396.50	325.00000	1592.50

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & COMPANY, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-05842 CONCRETE ANCHOR, 1050 mm	1.000	EACH	1800.00000	1800.00	1350.00000	1350.00	750.00000	750.00
0074 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	450.00000	450.00	330.00000	330.00	450.00000	450.00
0075 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	520.00000	1040.00	725.00000	1450.00	950.00000	1900.00
0076 715-91219 PIPE, POLYETHYLENE LINER, 1000 mm	154.800	m	317.00000	49071.60	590.00000	91332.00	331.00000	51238.80
0077 715-91219 PIPE, POLYETHYLENE LINER, 1000 mm , STRUTTED	75.600	m	561.00000	42411.60	740.00000	55944.00	580.00000	43848.00
0078 715-94424 PIPE, POLYETHYLENE LINER, 800 mm	61.600	m	333.00000	20512.80	365.00000	22484.00	350.00000	21560.00
0079 715-96913 PIPE, POLYETHYLENE LINER, 900 mm	123.100	m	334.00000	41115.40	510.00000	62781.00	350.00000	43085.00
0080 715-96914 PIPE, POLYETHYLENE LINER, 1050 mm	276.100	m	387.00000	106850.70	605.00000	167040.50	400.00000	110440.00
0082 718-04880 OUTLET PROTECTOR, A	140.000	EACH	525.00000	73500.00	327.00000	45780.00	530.00000	74200.00
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	9358.000	m2	1.25000	11697.50	1.10000	10293.80	1.30000	12165.40
0084 801-05919 SIGN, PANEL, CONSTRUCTION	16.720	m2	200.00000	3344.00	203.00000	3394.16	205.00000	3427.60
0085 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	41158.000	m	0.30000	12347.40	0.33000	13582.14	0.15000	6173.70
0086 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	48212.000	m	3.00000	144636.00	3.00000	144636.00	2.90000	139814.80
0088 801-06640 CONSTRUCTION SIGN, A	71.000	EACH	125.00000	8875.00	185.40000	13163.40	97.00000	6887.00
0089 801-06645 CONSTRUCTION SIGN, B	14.500	EACH	40.00000	580.00	36.05000	522.73	36.00000	522.00
0090 801-06710 FLASHING ARROW SIGN	1200.000	DAY	18.00000	21600.00	20.60000	24720.00	13.00000	15600.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	129000.00000	129000.00	168000.00000	168000.00	50000.00000	50000.00
0092 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	12000.00000	24000.00	1545.00000	3090.00	9750.00000	19500.00
0095 801-97643 TEMPORARY BUZZ STRIPS	1037.000	m	16.50000	17110.50	19.25000	19962.25	11.50000	11925.50
0096 802-02293 CONCRETE, SIGN FOUNDATION	24.480	m3	500.00000	12240.00	505.00000	12362.40	520.00000	12729.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & COMPANY, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 802-04893 REFERENCE POST	21.000 EACH	63.00000	1323.00	64.00000	1344.00	64.00000	1344.00
0098 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	229.700 m	42.00000	9647.40	42.50000	9762.25	43.00000	9877.10
0099 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	299.850 m	37.00000	11094.45	37.50000	11244.38	38.00000	11394.30
0100 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	294.250 m2	150.00000	44137.50	153.00000	45020.25	155.00000	45608.75
0101 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	22.460 m2	115.00000	2582.90	117.00000	2627.82	118.00000	2650.28
0102 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	92.840 m2	127.00000	11790.68	128.00000	11883.52	130.00000	12069.20
0103 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.880 m2	180.00000	698.40	183.00000	710.04	185.00000	717.80
0104 802-76095 STRUCTURAL STEEL, BREAKAWAY	7111.500 kg	4.00000	28446.00	4.05000	28801.58	4.15000	29512.73
0105 802-99050 SIGN POST, WOOD, 150 mm X 200 mm	42.000 m	51.00000	2142.00	51.50000	2163.00	52.00000	2184.00
0106 804-06771 DELINEATOR POST, FLEXIBLE	293.000 EACH	21.25000	6226.25	21.50000	6299.50	23.00000	6739.00
0107 808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	4.000 EACH	85.00000	340.00	146.00000	584.00	56.00000	224.00
0108 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	21360.000 m	0.01000	213.60	0.04000	854.40	0.90000	19224.00
0109 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	23041.000 m	0.99000	22810.59	1.08000	24884.28	0.76000	17511.16
0110 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	2260.000 m	3.00000	6780.00	2.35000	5311.00	2.20000	4972.00
0112 808-06716 LINE, REMOVE	10378.000 m	1.25000	12972.50	2.00000	20756.00	0.67000	6953.26
0113 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	22881.000 m	0.99000	22652.19	1.08000	24711.48	0.76000	17389.56

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & COMPANY, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	20.000	m	9.00000	180.00	19.80000	396.00	8.75000	175.00
0115 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1158.000	EACH	5.00000	5790.00	5.00000	5790.00	2.85000	3300.30
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1158.000	EACH	25.40000	29413.20	25.80000	29876.40	25.00000	28950.00
0117 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	500.00000	1500.00	690.00000	2070.00	460.00000	1380.00
0118 801-06201 TEMPORARY PANEL SIGNS	16.720	m2	193.00000	3226.96	195.00000	3260.40	198.00000	3310.56
0119 801-06202 TEMPORARY PANEL SIGN SUPPORTS	42.000	m	51.00000	2142.00	52.00000	2184.00	53.00000	2226.00
0120 801-06605 BARRICADE, IIIA	20.000	EACH	150.00000	3000.00	200.00000	4000.00	92.00000	1840.00
0121 801-06606 BARRICADE, IIIB	16.000	EACH	150.00000	2400.00	250.00000	4000.00	138.00000	2208.00
0122 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	60.000	m	5.00000	300.00	6.30000	378.00	4.30000	258.00
0123 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	491.000	m	9.00000	4419.00	9.60000	4713.60	8.75000	4296.25
0124 202-02272 PAVED SIDE DITCH, REMOVE	288.000	m	8.00000	2304.00	14.50000	4176.00	26.00000	7488.00
0125 607-06375 PAVED SIDE DITCH, J	15.000	m	275.00000	4125.00	266.00000	3990.00	275.00000	4125.00
0126 607-06380 PAVED SIDE DITCH, K	15.000	m	280.00000	4200.00	277.00000	4155.00	285.00000	4275.00
0127 607-06385 PAVED SIDE DITCH, L	30.000	m	290.00000	8700.00	283.00000	8490.00	275.00000	8250.00
0128 607-06390 PAVED SIDE DITCH, M	15.000	m	300.00000	4500.00	304.00000	4560.00	370.00000	5550.00
0129 611-52817 TEMPORARY CROSSOVER, B	3.000	EACH	10000.00000	30000.00	33000.00000	99000.00	25500.00000	76500.00
0130 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	2.400	m	210.00000	504.00	85.50000	205.20	210.00000	504.00
0131 718-52610 AGGREGATE FOR UNDERDRAINS	744.500	m3	32.50000	24196.25	14.70000	10944.15	44.00000	32758.00
0132 715-03318 FLOW LINE, CONCRETE PAVED	427.100	m2	94.00000	40147.40	55.00000	23490.50	95.00000	40574.50

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

			(4) 35-0248940 CORYDON STONE & ASPHALT, INC	(5) 35-1917625 MILESTONE CONTRACTORS, L.P.	(6) 35-1139301 E & B PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REHABILITATION AND SIGN MODERNIZATION									
0001	105-01925 FIELD OFFICE, 51.1 m2	18.000	MOS	1100.00000	19800.00	1500.00000	27000.00	2000.00000	36000.00
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	21000.00000	21000.00	40000.00000	40000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	370000.00000	370000.00	380000.00000	380000.00	383700.00000	383700.00
0004	201-02858 DITCH CLEANING	1044.000	m	10.00000	10440.00	17.00000	17748.00	22.00000	22968.00
0005	202-02241 GUARDRAIL, REMOVE	426.000	m	10.00000	4260.00	11.00000	4686.00	10.50000	4473.00
0006	202-60820 SURFACE MILLING, ASPHALT	194799.000	m2	1.70000	331158.30	2.75000	535697.25	1.43000	278562.57
0007	202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	38.000	EACH	400.00000	15200.00	375.00000	14250.00	375.00000	14250.00
0008	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	124.000	EACH	32.00000	3968.00	83.00000	10292.00	30.00000	3720.00
0009	202-74050 SIGN, OVERHEAD, REMOVE	2.000	EACH	400.00000	800.00	325.00000	650.00	375.00000	750.00
0010	203-02000 EXCAVATION, COMMON	300.000	m3	10.00000	3000.00	8.50000	2550.00	10.50000	3150.00
0011	203-02000 EXCAVATION, COMMON	19600.000	m3	4.75000	93100.00	8.50000	166600.00	10.50000	205800.00
0012	203-02070 BORROW	500.000	m3	19.00000	9500.00	26.00000	13000.00	10.00000	5000.00
0013	203-02070 BORROW FOR ERODED AREAS	2000.000	m3	19.00000	38000.00	9.50000	19000.00	10.00000	20000.00
0014	203-02080 LINEAR GRADING	10.100	km	10000.00000	101000.00	13000.00000	131300.00	20000.00000	202000.00
0015	203-93444 BACKFILL, ROCK	39800.000	Mg	10.25000	407950.00	10.00000	398000.00	10.00000	398000.00
0016	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	650.000	m	10.00000	6500.00	6.90000	4485.00	6.55000	4257.50
0017	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	75.000	m	20.00000	1500.00	13.60000	1020.00	12.95000	971.25
0018	205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	75.000	m	34.00000	2550.00	51.50000	3862.50	35.00000	2625.00

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PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0248940 CORYDON STONE & ASPHALT, INC		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	8.000	EACH	100.00000	800.00	90.00000	720.00	85.00000	680.00
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	18.000	EACH	100.00000	1800.00	73.50000	1323.00	70.00000	1260.00
0021 205-02770 EROSION CONTROL BLANKET	6400.000	m2	2.00000	12800.00	1.80000	11520.00	1.70000	10880.00
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	9.300	m3	55.00000	511.50	60.00000	558.00	40.00000	372.00
0023 213-52830 FLOWABLE MORTAR	700.000	m3	125.00000	87500.00	150.00000	105000.00	145.00000	101500.00
0024 213-52831 DRILLED HOLE FOR FLOWABLE MORTAR IN SOIL	34.000	EACH	150.00000	5100.00	520.00000	17680.00	425.00000	14450.00
0025 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3431.000	Mg	15.00000	51465.00	12.50000	42887.50	16.84000	57778.04
0026 305-05204 HMA FOR PATCHING	220.000	Mg	70.00000	15400.00	140.00000	30800.00	100.00000	22000.00
0027 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	52648.000	Mg	26.00000	1368848.00	25.60000	1347788.80	35.00000	1842680.00
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	13562.000	Mg	37.00000	501794.00	43.25000	586556.50	48.00000	650976.00
0029 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	1452.000	Mg	37.00000	53724.00	40.00000	58080.00	46.00000	66792.00
0030 401-05467 MILLED HMA CORRUGATIONS	10035.000	m	0.70000	7024.50	0.85000	8529.75	0.85000	8529.75
0031 401-06264 PROFILOGRAPH, HMA		LUMP	15000.00000	15000.00	10000.00000	10000.00	12500.00000	12500.00
0032 402-05468 HMA BASE 25.0 mm, MAINLINE	175.000	Mg	35.00000	6125.00	36.60000	6405.00	75.00000	13125.00
0033 402-05470 HMA BASE C25.0 mm, MAINLINE	24274.000	Mg	23.00000	558302.00	23.30000	565584.20	33.00000	801042.00
0034 402-05481 HMA BASE 25.0 mm, SHOULDER	975.000	Mg	34.00000	33150.00	32.85000	32028.75	50.00000	48750.00
0035 402-05483 HMA BASE C25.0 mm, SHOULDER	10367.000	Mg	40.00000	414680.00	26.85000	278353.95	35.00000	362845.00
0036 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	39.000	Mg	35.00000	1365.00	50.00000	1950.00	65.00000	2535.00
0037 402-05495 HMA WEDGE AND LEVEL	130.000	Mg	35.00000	4550.00	45.00000	5850.00	50.00000	6500.00
0038 404-05511 SEAL COAT, 2	146620.000	m2	0.70000	102634.00	0.55000	80641.00	0.80000	117296.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 151 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,583,642.49
CALL ORDER : 151
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24415-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0248940 CORYDON STONE & ASPHALT, INC		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 406-05520 ASPHALT FOR TACK COAT	197.000	Mg	190.00000	37430.00	145.00000	28565.00	200.00000	39400.00
0040 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	198.120	m	33.00000	6537.96	36.85000	7300.72	35.00000	6934.20
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	4000.00000	16000.00	4950.00000	19800.00	3350.00000	13400.00
0042 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	4000.00000	4000.00	3500.00000	3500.00	3350.00000	3350.00
0043 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	2700.00000	5400.00	3100.00000	6200.00	1575.00000	3150.00
0045 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	396.000	m	80.00000	31680.00	81.00000	32076.00	94.02000	37231.92
0046 602-06646 TEMPORARY CONCRETE BARRIER	10236.000	m	75.00000	767700.00	79.50000	813762.00	82.17000	841092.12
0047 603-06040 FENCE, FARM FIELD, 1190 mm	367.000	m	26.00000	9542.00	24.20000	8881.40	23.00000	8441.00
0048 607-06335 PAVED SIDE DITCH, A	63.000	m	200.00000	12600.00	170.00000	10710.00	32.00000	2016.00
0049 607-06340 PAVED SIDE DITCH, B	8.000	m	80.00000	640.00	275.00000	2200.00	32.00000	256.00
0050 607-06355 PAVED SIDE DITCH, E	116.000	m	140.00000	16240.00	180.00000	20880.00	32.00000	3712.00
0051 607-06365 PAVED SIDE DITCH, G	15.000	m	175.00000	2625.00	240.00000	3600.00	32.00000	480.00
0052 610-05527 HMA FOR APPROACHES	4933.000	Mg	35.00000	172655.00	36.00000	177588.00	42.00000	207186.00
0053 616-02305 GABIONS	100.000	m3	115.00000	11500.00	150.00000	15000.00	146.00000	14600.00
0054 616-02320 GEOTEXTILES	8368.000	m2	1.30000	10878.40	1.80000	15062.40	2.25000	18828.00
0055 616-06405 RIPRAP, REVETMENT	200.000	Mg	24.00000	4800.00	29.75000	5950.00	30.00000	6000.00
0056 616-06451 RIPRAP, UNIFORM	554.000	Mg	27.50000	15235.00	28.00000	15512.00	30.00000	16620.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	680.00000	4080.00	675.00000	4050.00	650.00000	3900.00
0059 621-06545 FERTILIZER	6.000	Mg	600.00000	3600.00	600.00000	3600.00	570.00000	3420.00
0060 621-06548 SEED MIXTURE, CV	7.000	kg	50.00000	350.00	47.50000	332.50	45.00000	315.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 151 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,583,642.49
CALL ORDER : 151
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24415-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0248940 CORYDON STONE & ASPHALT, INC		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06553 SEED MIXTURE, R	1289.000	kg	9.00000	11601.00	9.15000	11794.35	8.70000	11214.30
0062 621-06565 MULCHING MATERIAL	31.000	Mg	550.00000	17050.00	555.00000	17205.00	530.00000	16430.00
0063 621-06567 WATER	3.000	kL	1.00000	3.00	1.05000	3.15	1.00000	3.00
0064 621-06574 SODDING	299.000	m2	4.50000	1345.50	4.60000	1375.40	4.35000	1300.65
0065 715-02837 PIPE, POLYETHYLENE LINER, 250 mm	30.500	m	100.00000	3050.00	370.00000	11285.00	150.00000	4575.00
0066 715-02980 PIPE, POLYETHYLENE LINER, 700 mm	50.600	m	160.00000	8096.00	400.00000	20240.00	275.00000	13915.00
0067 715-03407 PIPE, POLYETHYLENE LINER, 1800 mm	145.100	m	1700.00000	246670.00	1850.00000	268435.00	1750.00000	253925.00
0068 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	14.600	m	220.00000	3212.00	425.00000	6205.00	475.00000	6935.00
0069 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4657.500	m	5.00000	23287.50	12.10000	56355.75	6.60000	30739.50
0070 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	505.000	m	23.00000	11615.00	24.15000	12195.75	39.25000	19821.25
0071 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	2.400	m	110.00000	264.00	400.00000	960.00	350.00000	840.00
0072 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	4.900	m	260.00000	1274.00	750.00000	3675.00	475.00000	2327.50
0073 715-05842 CONCRETE ANCHOR, 1050 mm	1.000	EACH	525.00000	525.00	2200.00000	2200.00	1500.00000	1500.00
0074 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	420.00000	420.00	230.00000	230.00	245.00000	245.00
0075 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	700.00000	1400.00	550.00000	1100.00	825.00000	1650.00
0076 715-91219 PIPE, POLYETHYLENE LINER, 1000 mm	154.800	m	300.00000	46440.00	340.00000	52632.00	325.00000	50310.00
0077 715-91219 PIPE, POLYETHYLENE LINER, 1000 mm , STRUTTED	75.600	m	260.00000	19656.00	620.00000	46872.00	560.00000	42336.00
0078 715-94424 PIPE, POLYETHYLENE LINER, 800 mm	61.600	m	93.00000	5728.80	370.00000	22792.00	250.00000	15400.00
0079 715-96913 PIPE, POLYETHYLENE LINER, 900 mm	123.100	m	250.00000	30775.00	375.00000	46162.50	290.00000	35699.00
0080 715-96914 PIPE, POLYETHYLENE LINER, 1050 mm	276.100	m	325.00000	89732.50	410.00000	113201.00	470.00000	129767.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 151 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,583,642.49
CALL ORDER : 151
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24415-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0248940 CORYDON STONE & ASPHALT, INC		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 718-04880 OUTLET PROTECTOR, A	140.000	EACH	540.00000	75600.00	550.00000	77000.00	275.00000	38500.00
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	9358.000	m2	1.30000	12165.40	1.30000	12165.40	1.00000	9358.00
0084 801-05919 SIGN, PANEL, CONSTRUCTION	16.720	m2	210.00000	3511.20	225.00000	3762.00	200.00000	3344.00
0085 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	41158.000	m	0.15000	6173.70	0.15000	6173.70	0.14000	5762.12
0086 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	48212.000	m	2.90000	139814.80	2.95000	142225.40	2.82000	135957.84
0088 801-06640 CONSTRUCTION SIGN, A	71.000	EACH	100.00000	7100.00	100.00000	7100.00	95.00000	6745.00
0089 801-06645 CONSTRUCTION SIGN, B	14.500	EACH	40.00000	580.00	37.00000	536.50	35.00000	507.50
0090 801-06710 FLASHING ARROW SIGN	1200.000	DAY	14.00000	16800.00	14.00000	16800.00	13.00000	15600.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	370000.00000	370000.00	175500.00000	175500.00	260000.00000	260000.00
0092 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	10000.00000	20000.00	10000.00000	20000.00	9500.00000	19000.00
0095 801-97643 TEMPORARY BUZZ STRIPS	1037.000	m	11.50000	11925.50	11.60000	12029.20	11.00000	11407.00
0096 802-02293 CONCRETE, SIGN FOUNDATION	24.480	m3	500.00000	12240.00	490.00000	11995.20	500.00000	12240.00
0097 802-04893 REFERENCE POST	21.000	EACH	65.00000	1365.00	73.75000	1548.75	63.00000	1323.00
0098 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	229.700	m	44.00000	10106.80	28.00000	6431.60	42.00000	9647.40
0099 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	299.850	m	38.00000	11394.30	24.00000	7196.40	37.00000	11094.45
0100 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	294.250	m2	150.00000	44137.50	195.00000	57378.75	150.00000	44137.50
0101 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	22.460	m2	115.00000	2582.90	190.00000	4267.40	115.00000	2582.90
0102 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	92.840	m2	130.00000	12069.20	110.00000	10212.40	127.00000	11790.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 151 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,583,642.49
CALL ORDER : 151
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24415-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0248940 CORYDON STONE & ASPHALT, INC		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.880	m2	200.00000	776.00	125.00000	485.00	180.00000	698.40
0104 802-76095 STRUCTURAL STEEL, BREAKAWAY	7111.500	kg	4.10000	29157.15	4.40000	31290.60	4.00000	28446.00
0105 802-99050 SIGN POST, WOOD, 150 mm X 200 mm	42.000	m	52.00000	2184.00	72.50000	3045.00	51.00000	2142.00
0106 804-06771 DELINEATOR POST, FLEXIBLE	293.000	EACH	19.00000	5567.00	20.00000	5860.00	18.95000	5552.35
0107 808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	4.000	EACH	60.00000	240.00	58.00000	232.00	55.00000	220.00
0108 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	21360.000	m	0.90000	19224.00	1.00000	21360.00	0.90000	19224.00
0109 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	23041.000	m	0.75000	17280.75	0.75000	17280.75	0.72000	16589.52
0110 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	2260.000	m	2.20000	4972.00	2.25000	5085.00	2.15000	4859.00
0112 808-06716 LINE, REMOVE	10378.000	m	1.00000	10378.00	0.70000	7264.60	0.65000	6745.70
0113 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	22881.000	m	0.75000	17160.75	0.75000	17160.75	0.72000	16474.32
0114 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	20.000	m	9.00000	180.00	9.00000	180.00	8.50000	170.00
0115 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1158.000	EACH	3.00000	3474.00	2.95000	3416.10	2.75000	3184.50
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1158.000	EACH	25.00000	28950.00	25.80000	29876.40	24.50000	28371.00
0117 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	475.00000	1425.00	475.00000	1425.00	450.00000	1350.00
0118 801-06201 TEMPORARY PANEL SIGNS	16.720	m2	200.00000	3344.00	225.00000	3762.00	193.00000	3226.96
0119 801-06202 TEMPORARY PANEL SIGN SUPPORTS	42.000	m	55.00000	2310.00	72.50000	3045.00	51.00000	2142.00
0120 801-06605 BARRICADE, IIIA	20.000	EACH	100.00000	2000.00	94.75000	1895.00	90.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 151 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,583,642.49
CALL ORDER : 151
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24415-A
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
COUNTIES : CRAWFORD

PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0248940 CORYDON STONE & ASPHALT, INC		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 801-06606 BARRICADE, IIIB	16.000	EACH	140.00000	2240.00	142.00000	2272.00	135.00000	2160.00
0122 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	60.000	m	4.50000	270.00	4.50000	270.00	4.25000	255.00
0123 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	491.000	m	8.75000	4296.25	9.00000	4419.00	8.50000	4173.50
0124 202-02272 PAVED SIDE DITCH, REMOVE	288.000	m	16.00000	4608.00	53.25000	15336.00	37.00000	10656.00
0125 607-06375 PAVED SIDE DITCH, J	15.000	m	115.00000	1725.00	275.00000	4125.00	32.00000	480.00
0126 607-06380 PAVED SIDE DITCH, K	15.000	m	120.00000	1800.00	285.00000	4275.00	32.00000	480.00
0127 607-06385 PAVED SIDE DITCH, L	30.000	m	130.00000	3900.00	290.00000	8700.00	32.00000	960.00
0128 607-06390 PAVED SIDE DITCH, M	15.000	m	150.00000	2250.00	310.00000	4650.00	32.00000	480.00
0129 611-52817 TEMPORARY CROSSOVER, B	3.000	EACH	30000.00000	90000.00	24000.00000	72000.00	40000.00000	120000.00
0130 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	2.400	m	90.00000	216.00	445.00000	1068.00	400.00000	960.00
0131 718-52610 AGGREGATE FOR UNDERDRAINS	744.500	m3	33.00000	24568.50	40.00000	29780.00	35.00000	26057.50
0132 715-03318 FLOW LINE, CONCRETE PAVED	427.100	m2	152.00000	64919.20	105.00000	44845.50	70.00000	29897.00
SECTION TOTALS				\$ 7,448,919.86		\$ 7,749,612.52		\$ 8,574,735.69
CONTRACT TOTALS				\$ 7,448,919.86		\$ 7,749,612.52		\$ 8,574,735.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 161 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 297,751.14
CALL ORDER : 161
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24425-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 08/04/00 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : BLDG003

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1479719	MILLER & SONS MASONRY, INC. IRREGULAR BID		\$ 241,917.40	100.0000%
2	35-1136349	TSCHUOR, GALE COMPANY, INC. AWARD		\$ 281,324.56	116.2895%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1479719 MILLER & SONS MASONRY, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT- TRAIN STATION BUILDING					
0001 105-06790 FIELD OFFICE, 300 SFT	10.000	MOS	2000.00000	20000.00	1967.99000 19679.90
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	1222.10000 1222.10
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6000.00000	6000.00	37849.08000 37849.08
0004 202-52710 SIDEWALK, CONCRETE, REMOVE	126.000	SYS	12.40000	1562.40	2.98000 375.48
0005 202-96430 FENCE AND POSTS, REMOVE		LUMP	3000.00000	3000.00	1013.07000 1013.07
0006 604-91531 SIDEWALK, CONCRETE, 4 IN.	126.000	SYS	22.00000	2772.00	39.07000 4922.82
0007 711-03973 BUILDING ARCHITECTURAL		LUMP	171000.00000	171000.00	173121.98000 173121.98
0008 711-98282 BUILDING ELECTRICAL		LUMP	15800.00000	15800.00	17720.45000 17720.45
0009 719-03975 BUILDING PLUMBING		LUMP	8540.00000	8540.00	7699.23000 7699.23
0010 807-03974 BUILDING HEATING, VENTILATION, AIR CONDITIONING		LUMP	10743.00000	10743.00	17720.45000 17720.45
SECTION TOTALS			\$	241,917.40	\$ 281,324.56
CONTRACT TOTALS			\$	241,917.40	\$ 281,324.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 167 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 810,519.03
CALL ORDER : 167
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24434-B
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 07/16/00 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : FLOYD

CONTRACT DESCRIPTION :

PROJECT(S) : BIKE031

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1948310 K & I CONSTRUCTION, LLC	\$ 743,743.43	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 798,495.83	107.3617%
3	35-1636776 LINKEL COMPANY	\$ 834,226.35	112.1658%
4	35-1357381 O'MARA, DAVE CONTRACTOR, INC.	\$ 881,645.65	118.5416%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 899,761.22	120.9773%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1948310 K & I CONSTRUCTION, LLC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE / PEDESTRAIN FACILITIES							
0001 105-06790 FIELD OFFICE, 300 SFT	12.000	MOS	900.00000	10800.00	1050.00000	12600.00	1500.00000 18000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	36540.00000	36540.00	20000.00000 20000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21617.00000	21617.00	37860.00000	37860.00	9000.00000 9000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	30000.00000	30000.00	19888.00000	19888.00	20000.00000 20000.00
0005 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	100.000	CYS	5.00000	500.00	15.00000	1500.00	20.00000 2000.00
0006 203-02080 LINEAR GRADING	1.490	MILE	67300.00000	100277.00	60875.00000	90703.75	47000.00000 70030.00
0007 203-51223 EXCAVATION, WATERWAY	561.000	CYS	5.00000	2805.00	8.00000	4488.00	50.00000 28050.00
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1073.000	LFT	2.15000	2306.95	2.05000	2199.65	2.50000 2682.50
0009 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	10.000	LFT	4.25000	42.50	4.05000	40.50	5.00000 50.00
0010 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000	EACH	88.00000	440.00	84.00000	420.00	100.00000 500.00
0011 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	8.000	EACH	71.50000	572.00	68.25000	546.00	80.00000 640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 167 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 810,519.03
CALL ORDER : 167
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24434-B
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1948310 K & I CONSTRUCTION, LLC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	734.000	CYS	8.00000	5872.00	12.50000	9175.00	10.00000	7340.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	652.000	CYS	18.00000	11736.00	18.00000	11736.00	26.00000	16952.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1556.000	TON	16.00000	24896.00	14.00000	21784.00	16.00000	24896.00
0015 305-05204 HMA FOR PATCHING	50.000	TON	50.00000	2500.00	130.00000	6500.00	100.00000	5000.00
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	780.000	TON	35.00000	27300.00	41.00000	31980.00	50.00000	39000.00
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	326.000	TON	45.00000	14670.00	52.00000	16952.00	50.00000	16300.00
0018 603-04460 FENCE, WOOD SPLIT RAIL	852.000	LFT	17.75000	15123.00	10.30000	8775.60	20.00000	17040.00
0019 604-44251 STEPS, CONCRETE	35.000	CYS	425.00000	14875.00	735.00000	25725.00	1000.00000	35000.00
0020 604-91531 SIDEWALK, CONCRETE, 4 IN.	2437.000	SYS	27.45000	66895.65	30.00000	73110.00	25.00000	60925.00
0021 604-95531 BRIDGE, PEDESTRIAN		LUMP	39000.00000	39000.00	41230.00000	41230.00	50000.00000	50000.00
0022 605-52807 CURB AND GUTTER, COMBINED	40.000	LFT	19.80000	792.00	21.00000	840.00	25.00000	1000.00
0023 605-95486 CURB AND GUTTER, ROLLED, CONCRETE	24.000	LFT	19.80000	475.20	17.00000	408.00	100.00000	2400.00
0024 611-03671 TRASH RECEPTACLE	3.000	EACH	1265.00000	3795.00	1310.00000	3930.00	1500.00000	4500.00
0025 615-02153 TIMBER BOLLARDS	7.000	EACH	300.00000	2100.00	130.00000	910.00	500.00000	3500.00
0026 615-06490 RIGHT OF WAY MARKER	10.000	EACH	99.00000	990.00	100.00000	1000.00	110.00000	1100.00
0027 616-02320 GEOTEXTILES	1638.000	SYS	1.90000	3112.20	2.50000	4095.00	3.00000	4914.00
0028 616-06405 RIPRAP, REVETMENT	119.000	TON	20.00000	2380.00	24.00000	2856.00	30.00000	3570.00
0029 616-94426 GEOGRID	860.000	SYS	4.70000	4042.00	7.50000	6450.00	4.00000	3440.00
0030 617-95589 EXPANSION JOINT, SS, SEAL _	28.000	LFT	90.00000	2520.00	75.00000	2100.00	100.00000	2800.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	575.00000	575.00	551.00000	551.00	700.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 810,519.03
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CONTRACT ID : R -24434-B
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1948310 K & I CONSTRUCTION, LLC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-06545 FERTILIZER	1.300	TON	500.00000	650.00	514.50000	668.85	600.00000	780.00
0033 621-06554 SEED MIXTURE, U	472.500	LBS	4.25000	2008.13	4.00000	1890.00	4.50000	2126.25
0034 621-06565 MULCHING MATERIAL	6.300	TON	480.00000	3024.00	462.00000	2910.60	500.00000	3150.00
0035 621-06567 WATER	1.100	MG	1.00000	1.10	1.00000	1.10	10.00000	11.00
0036 621-06575 SODDING, NURSERY	230.000	SYS	3.20000	736.00	3.05000	701.50	3.50000	805.00
0037 622-04320 PLANT, FRAXINUS PENNSYLVANICA, PATMORE	10.000	EACH	380.00000	3800.00	362.25000	3622.50	400.00000	4000.00
0038 622-04646 PLANT, NYSSA SYLVATICA	2.000	EACH	390.00000	780.00	372.75000	745.50	400.00000	800.00
0039 622-96452 PLANT, ACER RUBRUM OCTOBER GLORY	10.000	EACH	390.00000	3900.00	372.75000	3727.50	400.00000	4000.00
0040 622-97098 PLANT, GLEDITSIA TRIACANTHOS INERMIS	4.000	EACH	380.00000	1520.00	362.25000	1449.00	400.00000	1600.00
0041 622-99025 PLANT, BETULA NIGRA	2.000	EACH	380.00000	760.00	362.25000	724.50	400.00000	800.00
0042 622-99474 PLANT, VINCA MINOR	2005.000	EACH	2.15000	4310.75	2.05000	4110.25	2.50000	5012.50
0043 702-51010 CONCRETE, B, ABOVE FOOTINGS	22.600	CYS	660.00000	14916.00	585.00000	13221.00	400.00000	9040.00
0044 702-51015 CONCRETE, B, FOOTINGS	44.500	CYS	495.00000	22027.50	350.00000	15575.00	250.00000	11125.00
0045 703-51030 REINFORCING STEEL	8368.000	LBS	1.40000	11715.20	0.80000	6694.40	0.75000	6276.00
0046 712-03812 BENCH	9.000	EACH	1700.00000	15300.00	1650.00000	14850.00	2000.00000	18000.00
0047 714-02102 RETAINING WALL, MODULAR, CONCRETE	3143.100	SFT	18.50000	58147.35	18.00000	56575.80	16.00000	50289.60
0048 715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	43.000	LFT	23.00000	989.00	46.50000	1999.50	25.00000	1075.00
0049 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	30.000	LFT	24.00000	720.00	48.00000	1440.00	30.00000	900.00
0050 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2.000	LFT	200.00000	400.00	88.00000	176.00	100.00000	200.00
0051 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	626.000	LFT	30.00000	18780.00	34.00000	21284.00	40.00000	25040.00
0052 715-13015 PIPE, GROUP L, 15 IN.	121.000	LFT	33.00000	3993.00	34.00000	4114.00	50.00000	6050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 810,519.03
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CONTRACT ID : R -24434-B
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1948310 K & I CONSTRUCTION, LLC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-44272 PIPE, PVC OUTLET, 4 IN.	148.000	LFT	10.50000	1554.00	17.00000	2516.00	5.00000	740.00
0054 715-44276 PIPE, PVC, PERF., 4 IN.	596.000	LFT	5.00000	2980.00	4.00000	2384.00	6.00000	3576.00
0055 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	175.00000	350.00	530.00000	1060.00	500.00000	1000.00
0056 715-46005 PIPE END SECTION, 15 IN.	9.000	EACH	200.00000	1800.00	650.00000	5850.00	550.00000	4950.00
0057 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	300.00000	300.00	800.00000	800.00	650.00000	650.00
0058 718-52610 AGGREGATE FOR UNDERDRAINS	47.000	CYS	15.50000	728.50	18.00000	846.00	50.00000	2350.00
0059 720-45030 INLET, E7	2.000	EACH	885.00000	1770.00	940.00000	1880.00	2000.00000	4000.00
0060 720-45035 INLET, F7	8.000	EACH	885.00000	7080.00	1135.00000	9080.00	2000.00000	16000.00
0061 720-45045 INLET, J10	1.000	EACH	1360.00000	1360.00	1250.00000	1250.00	2500.00000	2500.00
0062 720-90349 MANHOLE, C8	1.000	EACH	1500.00000	1500.00	1440.00000	1440.00	2800.00000	2800.00
0063 720-98555 INLET, C15	1.000	EACH	1800.00000	1800.00	2350.00000	2350.00	3000.00000	3000.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	440.00000	880.00	340.00000	680.00	500.00000	1000.00
0065 801-06605 BARRICADE, IIIA	18.000	EACH	220.00000	3960.00	130.00000	2340.00	250.00000	4500.00
0066 801-06606 BARRICADE, IIIB	2.000	EACH	275.00000	550.00	160.00000	320.00	300.00000	600.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	85.00000	425.00	105.00000	525.00	100.00000	500.00
0068 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	105.00000	630.00	132.00000	792.00	120.00000	720.00
0069 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	44.00000	132.00	42.00000	126.00	60.00000	180.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	9995.65000	9995.65	22900.00000	22900.00	10000.00000	10000.00
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	28.250	SFT	27.00000	762.75	18.50000	522.63	30.00000	847.50
0072 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	12.500	SFT	24.00000	300.00	15.00000	187.50	30.00000	375.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
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TABULATION OF BIDS

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CONTRACT ID : R -24434-B
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1948310 K & I CONSTRUCTION, LLC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 802-76055 SIGN POST, A	8.000	LFT	11.00000	88.00	11.50000	92.00	15.00000	120.00
0074 802-96248 POST, WOOD, 4 IN. X 4 IN.	168.500	LFT	25.50000	4296.75	11.00000	1853.50	30.00000	5055.00
0075 802-96915 SIGN, RELOCATE		LUMP	400.00000	400.00	5300.00000	5300.00	1500.00000	1500.00
0076 805-01421 SERVICE POINT RISER AND WEATHERHEAD, FURNISH	1.000	EACH	200.00000	200.00	190.00000	190.00	2500.00000	2500.00
0077 805-02353 WIRE, XHHW, NO. 4 COPPER, IN CONDUIT, 1C 4GA.	111.000	LFT	1.75000	194.25	1.70000	188.70	5.00000	555.00
0078 805-86848 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 3 1/C	6572.000	LFT	3.75000	24645.00	3.50000	23002.00	6.00000	39432.00
0079 807-01889 LIGHT POLE, ORNAMENTAL, 12 FT., E.M.H., WITH LUMINAIRE	31.000	EACH	2100.00000	65100.00	1965.00000	60915.00	2600.00000	80600.00
0080 807-04653 LIGHTING FOUNDATION	31.000	EACH	530.00000	16430.00	500.00000	15500.00	700.00000	21700.00
0081 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	22.000	LFT	2.00000	44.00	10.50000	231.00	3.00000	66.00
SECTION TOTALS				\$ 743,743.43		\$ 798,495.83		\$ 834,226.35
CONTRACT TOTALS				\$ 743,743.43		\$ 798,495.83		\$ 834,226.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 810,519.03
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CONTRACT ID : R -24434-B
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : FLOYD

SET-ASIDE :

			(4) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(5) 35-0999231 HUNT PAVING COMPANY, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE / PEDESTRAIN FACILITIES								
0001	105-06790 FIELD OFFICE, 300 SFT	12.000	MOS	1000.00000	12000.00	1795.75000	21549.00	
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	48000.00000	48000.00	42000.00000	42000.00	
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	44000.00000	44000.00	55000.00000	55000.00	
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	22000.00000	22000.00	33795.95000	33795.95	
0005	203-02045 EXCAVATION FOR SUBGRADE TREATMENT	100.000	CYS	10.00000	1000.00	9.96000	996.00	
0006	203-02080 LINEAR GRADING	1.490	MILE	36400.00000	54236.00	94119.85000	140238.58	
0007	203-51223 EXCAVATION, WATERWAY	561.000	CYS	15.00000	8415.00	13.30000	7461.30	
0008	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1073.000	LFT	2.00000	2146.00	2.05000	2199.65	
0009	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	10.000	LFT	4.25000	42.50	4.04000	40.40	
0010	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000	EACH	85.00000	425.00	84.00000	420.00	
0011	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	8.000	EACH	75.00000	600.00	68.25000	546.00	
0012	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	734.000	CYS	55.00000	40370.00	24.49000	17975.66	
0013	211-02060 B BORROW FOR STRUCTURE BACKFILL	652.000	CYS	16.00000	10432.00	25.99000	16945.48	
0014	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1556.000	TON	19.00000	29564.00	18.58000	28910.48	
0015	305-05204 HMA FOR PATCHING	50.000	TON	60.00000	3000.00	78.75000	3937.50	
0016	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	780.000	TON	50.00000	39000.00	37.80000	29484.00	
0017	402-05477 HMA SURFACE 9.5 mm, MAINLINE	326.000	TON	70.00000	22820.00	48.30000	15745.80	
0018	603-04460 FENCE, WOOD SPLIT RAIL	852.000	LFT	10.00000	8520.00	10.29000	8767.08	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 604-44251 STEPS, CONCRETE	35.000	CYS	975.00000	34125.00	623.15000	21810.25		
0020 604-91531 SIDEWALK, CONCRETE, 4 IN.	2437.000	SYS	34.00000	82858.00	25.16000	61314.92		
0021 604-95531 BRIDGE, PEDESTRIAN		LUMP	48000.00000	48000.00	46773.20000	46773.20		
0022 605-52807 CURB AND GUTTER, COMBINED	40.000	LFT	24.00000	960.00	20.19000	807.60		
0023 605-95486 CURB AND GUTTER, ROLLED, CONCRETE	24.000	LFT	23.00000	552.00	20.19000	484.56		
0024 611-03671 TRASH RECEPTACLE	3.000	EACH	1040.00000	3120.00	1195.48000	3586.44		
0025 615-02153 TIMBER BOLLARDS	7.000	EACH	250.00000	1750.00	129.15000	904.05		
0026 615-06490 RIGHT OF WAY MARKER	10.000	EACH	110.00000	1100.00	103.95000	1039.50		
0027 616-02320 GEOTEXTILES	1638.000	SYS	1.00000	1638.00	1.30000	2129.40		
0028 616-06405 RIPRAP, REVETMENT	119.000	TON	18.00000	2142.00	23.35000	2778.65		
0029 616-94426 GEOGRID	860.000	SYS	3.50000	3010.00	5.84000	5022.40		
0030 617-95589 EXPANSION JOINT, SS, SEAL _	28.000	LFT	70.00000	1960.00	81.33000	2277.24		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	551.25000	551.25		
0032 621-06545 FERTILIZER	1.300	TON	550.00000	715.00	514.50000	668.85		
0033 621-06554 SEED MIXTURE, U	472.500	LBS	4.50000	2126.25	4.04000	1908.90		
0034 621-06565 MULCHING MATERIAL	6.300	TON	500.00000	3150.00	462.00000	2910.60		
0035 621-06567 WATER	1.100	MG	2.00000	2.20	1.05000	1.16		
0036 621-06575 SODDING, NURSERY	230.000	SYS	7.75000	1782.50	3.05000	701.50		
0037 622-04320 PLANT, FRAXINUS PENNSYLVANICA, PATMORE	10.000	EACH	395.00000	3950.00	362.25000	3622.50		
0038 622-04646 PLANT, NYSSA SYLVATICA	2.000	EACH	400.00000	800.00	372.75000	745.50		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 622-96452 PLANT, ACER RUBRUM OCTOBER GLORY	10.000	EACH	400.00000	4000.00	372.75000	3727.50		
0040 622-97098 PLANT, GLEDITSIA TRIACANTHOS INERMIS	4.000	EACH	395.00000	1580.00	362.25000	1449.00		
0041 622-99025 PLANT, BETULA NIGRA	2.000	EACH	395.00000	790.00	362.25000	724.50		
0042 622-99474 PLANT, VINCA MINOR	2005.000	EACH	2.00000	4010.00	2.05000	4110.25		
0043 702-51010 CONCRETE, B, ABOVE FOOTINGS	22.600	CYS	395.00000	8927.00	412.13000	9314.14		
0044 702-51015 CONCRETE, B, FOOTINGS	44.500	CYS	325.00000	14462.50	328.39000	14613.36		
0045 703-51030 REINFORCING STEEL	8368.000	LBS	1.00000	8368.00	0.86000	7196.48		
0046 712-03812 BENCH	9.000	EACH	1300.00000	11700.00	1553.64000	13982.76		
0047 714-02102 RETAINING WALL, MODULAR, CONCRETE	3143.100	SFT	27.00000	84863.70	25.42000	79897.60		
0048 715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	43.000	LFT	25.00000	1075.00	18.52000	796.36		
0049 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	30.000	LFT	30.00000	900.00	20.11000	603.30		
0050 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2.000	LFT	80.00000	160.00	106.74000	213.48		
0051 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	626.000	LFT	45.00000	28170.00	25.75000	16119.50		
0052 715-13015 PIPE, GROUP L, 15 IN.	121.000	LFT	35.00000	4235.00	19.25000	2329.25		
0053 715-44272 PIPE, PVC OUTLET, 4 IN.	148.000	LFT	5.00000	740.00	20.96000	3102.08		
0054 715-44276 PIPE, PVC, PERF., 4 IN.	596.000	LFT	6.00000	3576.00	4.74000	2825.04		
0055 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	250.00000	500.00	217.53000	435.06		
0056 715-46005 PIPE END SECTION, 15 IN.	9.000	EACH	350.00000	3150.00	236.24000	2126.16		
0057 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	500.00000	500.00	309.64000	309.64		
0058 718-52610 AGGREGATE FOR UNDERDRAINS	47.000	CYS	19.00000	893.00	47.55000	2234.85		
0059 720-45030 INLET, E7	2.000	EACH	1000.00000	2000.00	924.44000	1848.88		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 167 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 810,519.03
CALL ORDER : 167
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24434-B
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 720-45035 INLET, F7	8.000	EACH	1000.00000	8000.00	934.12000	7472.96		
0061 720-45045 INLET, J10	1.000	EACH	1250.00000	1250.00	1161.60000	1161.60		
0062 720-90349 MANHOLE, C8	1.000	EACH	1525.00000	1525.00	1471.36000	1471.36		
0063 720-98555 INLET, C15	1.000	EACH	2000.00000	2000.00	1541.54000	1541.54		
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	1000.00000	2000.00	336.00000	672.00		
0065 801-06605 BARRICADE, IIIA	18.000	EACH	140.00000	2520.00	147.00000	2646.00		
0066 801-06606 BARRICADE, IIIB	2.000	EACH	200.00000	400.00	157.50000	315.00		
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	185.00000	925.00	105.00000	525.00		
0068 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	185.00000	1110.00	131.25000	787.50		
0069 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	30.00000	90.00	42.00000	126.00		
0070 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	15000.00000	15000.00		
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	28.250	SFT	20.00000	565.00	18.90000	533.93		
0072 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	12.500	SFT	16.00000	200.00	15.75000	196.88		
0073 802-76055 SIGN POST, A	8.000	LFT	12.00000	96.00	12.60000	100.80		
0074 802-96248 POST, WOOD, 4 IN. X 4 IN.	168.500	LFT	12.00000	2022.00	16.33000	2751.61		
0075 802-96915 SIGN, RELOCATE		LUMP	5500.00000	5500.00	7140.00000	7140.00		
0076 805-01421 SERVICE POINT RISER AND WEATHERHEAD, FURNISH	1.000	EACH	200.00000	200.00	201.60000	201.60		
0077 805-02353 WIRE, XHHW, NO. 4 COPPER, IN CONDUIT, 1C 4GA.	111.000	LFT	2.00000	222.00	1.89000	209.79		
0078 805-86848 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 3 1/C	6572.000	LFT	3.75000	24645.00	3.73000	24513.56		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 167 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 810,519.03
CALL ORDER : 167
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24434-B
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0079 807-01889 LIGHT POLE, ORNAMENTAL, 12 FT., E.M.H., WITH LUMINAIRE	31.000	EACH	2075.00000	64325.00	2005.50000	62170.50		
0080 807-04653 LIGHTING FOUNDATION	31.000	EACH	525.00000	16275.00	515.55000	15982.05		
0081 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	22.000	LFT	12.00000	264.00	10.50000	231.00		
SECTION TOTALS			\$	881,645.65	\$	899,761.22		
CONTRACT TOTALS			\$	881,645.65	\$	899,761.22		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,075.74
CALL ORDER : 171
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24556-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 50 WORK DAYS
URBAN

ROUTE : 86th ST
COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : B149020

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 628,062.23	100.0000%
2	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 660,846.40	105.2198%
3	35-1151771 CALUMET ASPHALT PAVING COMPANY, INC	\$ 664,125.80	105.7420%
4	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 674,538.00	107.3998%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 696,882.65	110.9575%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 762,448.15	121.3969%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILIARY LANES CONSTRUCTION								
0001	105-01925	6.000	MOS	1543.96000	9263.76	1234.60000	7407.60	11931.00
FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	15000.00000	15000.00	11857.44000	11857.44	9132.00
CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	32573.33000	32573.33	31000.00000	31000.00	22320.00
MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	754.000	m2	4.00000	3016.00	16.44000	12395.76	6921.72
PAVEMENT, REMOVE								
0005	202-02241	18.000	m	22.50000	405.00	39.34000	708.12	495.00
GUARDRAIL, REMOVE								
0006	202-02272	3.000	m	50.00000	150.00	75.66000	226.98	433.50
PAVED SIDE DITCH, REMOVE								
0007	202-02278	514.000	m	6.96000	3577.44	17.41000	8948.74	4847.02
CURB, CONCRETE, REMOVE								
0008	202-60815	150.000	m	7.62000	1143.00	42.16000	6324.00	2638.50
CENTER CURB, REMOVE								
0009	202-60820	7955.000	m2	1.99000	15830.45	2.41000	19171.55	10023.30
SURFACE MILLING, ASPHALT								
0010	202-60822	319.000	m2	1.99000	634.81	2.45000	781.55	360.47
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0011	202-74045	3.000	EACH	32.72000	98.16	44.96000	134.88	126.60
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0012	202-78515		LUMP	2175.20000	2175.20	1123.93000	1123.93	1055.67
TRAFFIC SIGNAL EQUIPMENT, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,075.74
CALL ORDER : 171
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24556-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 86th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-1151771 CALUMET ASPHALT PAVING COMPA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-91385 INLET, REMOVE	5.000	EACH	143.99000	719.95	581.60000	2908.00	809.90000	4049.50
0014 202-96133 PIPE, REMOVE	22.600	m	66.46000	1502.00	70.69000	1597.59	119.50000	2700.70
0015 203-02000 EXCAVATION, COMMON	1422.000	m3	23.72000	33729.84	28.13000	40000.86	33.33000	47395.26
0016 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	184.000	m3	15.33000	2820.72	41.93000	7715.12	25.19000	4634.96
0017 203-02070 BORROW	224.000	m3	11.22000	2513.28	40.03000	8966.72	59.24000	13269.76
0018 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	425.000	m	6.98000	2966.50	6.07000	2579.75	5.70000	2422.50
0019 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	89.25000	178.50	84.29000	168.58	79.20000	158.40
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000	EACH	78.75000	236.25	84.29000	252.87	79.20000	237.60
0021 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	2.000	EACH	73.50000	147.00	84.29000	168.58	79.20000	158.40
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	112.000	m3	13.18000	1476.16	25.84000	2894.08	62.08000	6952.96
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	81.000	m3	24.53000	1986.93	40.95000	3316.95	49.90000	4041.90
0024 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	360.000	Mg	17.41000	6267.60	25.02000	9007.20	31.71000	11415.60
0025 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2094.000	Mg	42.00000	87948.00	44.96000	94146.24	42.36000	88701.84
0026 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	407.000	Mg	44.10000	17948.70	47.20000	19210.40	46.15000	18783.05
0027 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	821.000	Mg	52.50000	43102.50	56.20000	46140.20	54.14000	44448.94
0028 402-05495 HMA WEDGE AND LEVEL	181.000	Mg	47.25000	8552.25	50.58000	9154.98	37.92000	6863.52
0030 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	577.50000	1155.00	730.55000	1461.10	580.60000	1161.20
0031 601-06224 IMPACT ATTENUATOR, CR, W1, 70 km/h	2.000	EACH	25095.00000	50190.00	29053.54000	58107.08	25230.47000	50460.94
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	38.100	m	34.65000	1320.17	44.40000	1691.64	34.80000	1325.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99

PAGE : 171 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,075.74

CALL ORDER : 171

LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24556-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 86th ST

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-1151771 CALUMET ASPHALT PAVING COMPA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	1942.50000	3885.00	2191.66000	4383.32	1952.99000	3905.98
0034 605-06120 CURB, CONCRETE	260.000	m	40.14000	10436.40	69.96000	18189.60	63.12000	16411.20
0035 605-06255 CENTER CURB, D, CONCRETE	449.500	m2	58.81000	26435.10	43.58000	19589.21	89.61000	40279.70
0036 615-01323 MONUMENT. IDOT CENTERLINE, INSTALL	5.000	EACH	371.47000	1857.35	561.96000	2809.80	450.80000	2254.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	682.50000	682.50	786.75000	786.75	739.00000	739.00
0038 621-06548 SEED MIXTURE, CV	1.500	kg	47.25000	70.88	61.82000	92.73	58.10000	87.15
0039 621-06560 MULCHED SEEDING, U	1200.000	m2	1.63000	1956.00	0.88000	1056.00	0.82000	984.00
0040 621-06567 WATER	8.000	kL	1.05000	8.40	1.12000	8.96	1.10000	8.80
0041 621-06575 SODDING, NURSERY	417.000	m2	3.94000	1642.98	5.73000	2389.41	5.38000	2243.46
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	144.000	EACH	6.51000	937.44	12.32000	1774.08	10.56000	1520.64
0043 702-90915 CONCRETE, A	66.500	m3	397.32000	26421.78	375.81000	24991.37	279.80000	18606.70
0044 702-94709 PORTLAND CEMENT CONCRETE FOR PATCHING CRC PAVEMENT	33.000	m2	139.63000	4607.79	448.14000	14788.62	256.00000	8448.00
0045 703-51032 REINFORCING STEEL, EPOXY COATED	1908.000	kg	1.49000	2842.92	1.18000	2251.44	2.33000	4445.64
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	6.000	m	193.62000	1161.72	315.35000	1892.10	263.50000	1581.00
0047 715-41045 PIPE, REINFORCED CONCRETE, 300 mm	1.000	m	398.57000	398.57	976.77000	976.77	737.70000	737.70
0048 720-45045 INLET, J10	3.000	EACH	749.84000	2249.52	1260.20000	3780.60	1870.81000	5612.43
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	252.00000	1008.00	269.74000	1078.96	248.10000	992.40
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2485.000	m	3.10000	7703.50	3.32000	8250.20	3.27000	8125.95
0051 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000	EACH	118.13000	472.52	126.44000	505.76	105.60000	422.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 171 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,075.74
CALL ORDER : 171
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24556-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 86th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-1151771 CALUMET ASPHALT PAVING COMPA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	63.000 m	18.38000	1157.94	19.67000	1239.21	20.10000	1266.30
0053 801-06606 BARRICADE, IIIB	8.000 EACH	63.00000	504.00	67.44000	539.52	105.60000	844.80
0054 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	52.50000	1365.00	56.20000	1461.20	84.50000	2197.00
0055 801-06645 CONSTRUCTION SIGN, B	13.000 EACH	26.25000	341.25	28.10000	365.30	37.00000	481.00
0056 801-06710 FLASHING ARROW SIGN	75.000 DAY	14.70000	1102.50	15.73000	1179.75	21.10000	1582.50
0057 801-06775 MAINTAINING TRAFFIC	LUMP	55000.00000	55000.00	8176.95000	8176.95	35000.00000	35000.00
0058 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	9.700 m	34.38000	333.49	22.48000	218.06	21.10000	204.67
0059 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.200 m2	143.55000	602.91	337.18000	1416.16	316.70000	1330.14
0060 805-01583 CONDUIT, STEEL, GALVANIZED, 1 RACEWAY, NON PAVED, 50 mm	17.000 m	37.79000	642.43	20.23000	343.91	19.00000	323.00
0061 805-01584 CONDUIT, STEEL, GALVANIZED, 1 RACEWAY, PAVED, 50 mm	177.000 m	36.82000	6517.14	21.35000	3778.95	20.06000	3550.62
0062 805-01585 CONDUIT, STEEL, GALVANIZED, 2 RACEWAY, NON PAVED, 50 mm	8.000 m	74.93000	599.44	56.20000	449.60	52.80000	422.40
0063 805-01588 CONDUIT, STEEL, GALVANIZED, 4 RACEWAY, NON PAVED, 50 mm	4.000 m	154.33000	617.32	78.67000	314.68	73.90000	295.60
0064 805-01589 CONDUIT, STEEL, GALVANIZED, 5 RACEWAY, NON PAVED, 50 mm	4.000 m	190.43000	761.72	84.29000	337.16	79.20000	316.80
0065 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	8.000 EACH	1465.76000	11726.08	561.96000	4495.68	527.80000	4222.40
0066 805-01842 HANDHOLE, SIGNAL	1.000 EACH	762.03000	762.03	730.55000	730.55	686.20000	686.20
0067 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	434.88000	434.88	280.98000	280.98	263.90000	263.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 171 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,075.74
CALL ORDER : 171
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24556-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 86th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-1151771 CALUMET ASPHALT PAVING COMPA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 805-03596 SIGNAL INTERCONNECT CABLE, 6c, TWISTED PAIR, COPPER	399.000 m	8.34000	3327.66	5.62000	2242.38	5.28000	2106.72
0069 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	11350.68000	22701.36	14049.10000	28098.20	13195.85000	26391.70
0070 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	12.000 EACH	381.38000	4576.56	460.81000	5529.72	432.80000	5193.60
0071 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	602.06000	1204.12	730.55000	1461.10	686.20000	1372.40
0072 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	951.86000	7614.88	786.75000	6294.00	739.00000	5912.00
0073 805-78420 DISCONNECT HANGER	6.000 EACH	226.12000	1356.72	280.98000	1685.88	263.90000	1583.40
0074 805-78445 SIGNAL SERVICE	2.000 EACH	311.68000	623.36	505.77000	1011.54	475.10000	950.20
0075 805-78465 SIGNAL CABLE, 2C 8GA.	38.000 m	6.48000	246.24	5.62000	213.56	5.30000	201.40
0076 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	731.000 m	0.35000	255.85	0.59000	431.29	0.53000	387.43
0077 805-78485 SIGNAL CABLE, 5C 14GA.	190.000 m	7.75000	1472.50	3.93000	746.70	3.69000	701.10
0078 805-78490 SIGNAL CABLE, 7C 14GA.	30.000 m	7.61000	228.30	4.50000	135.00	4.20000	126.00
0079 805-78500 SIGNAL CABLE, 11C 14GA.	309.000 m	8.72000	2694.48	5.62000	1736.58	5.28000	1631.52
0080 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	849.000 m	3.38000	2869.62	3.65000	3098.85	3.43000	2912.07
0081 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	258.000 m	20.25000	5224.50	22.48000	5799.84	21.11000	5446.38
0082 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	940.46000	940.46	561.96000	561.96	527.80000	527.80
0083 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000 EACH	2383.97000	19071.76	3484.18000	27873.44	3272.57000	26180.56
0084 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000 EACH	304.64000	609.28	224.79000	449.58	211.10000	422.20
0085 805-95524 HANDHOLE COVER	4.000 EACH	210.00000	840.00	224.79000	899.16	211.10000	844.40
0086 807-98690 HANDHOLE ADJUSTED TO GRADE	4.000 EACH	420.00000	1680.00	168.59000	674.36	158.40000	633.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 171 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,075.74
CALL ORDER : 171
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24556-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 86th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-1151771 CALUMET ASPHALT PAVING COMPA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	264.000	m	0.44000	116.16	0.47000	124.08	0.87000	229.68
0088 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1441.000	m	0.44000	634.04	0.47000	677.27	0.87000	1253.67
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	832.000	m	0.44000	366.08	0.47000	391.04	0.87000	723.84
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	60.000	m	14.18000	850.80	15.17000	910.20	11.30000	678.00
0091 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	57.75000	404.25	61.82000	432.74	58.10000	406.70
0092 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	78.75000	551.25	84.29000	590.03	68.60000	480.20
0093 406-05520 ASPHALT FOR TACK COAT	7.400	Mg	157.50000	1165.50	168.59000	1247.57	696.90000	5157.06
0094 801-06198 PATROLLER	50.000	DAY	400.75000	20037.50	449.57000	22478.50	422.30000	21115.00
0095 808-06716 LINE, REMOVE	400.000	m	1.31000	524.00	1.40000	560.00	1.74000	696.00
SECTION TOTALS			\$	628,062.23	\$	660,846.40	\$	664,125.80
CONTRACT TOTALS			\$	628,062.23	\$	660,846.40	\$	664,125.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 171 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,075.74
CALL ORDER : 171
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24556-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 86th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION COM		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILIARY LANES CONSTRUCTION								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	2200.00000	13200.00	750.00000	4500.00	3309.21000	19855.26
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	11800.00000	11800.00	12000.00000	12000.00	11104.93000	11104.93
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21205.95000	21205.95	40000.00000	40000.00	38360.00000	38360.00
0004 202-02240 PAVEMENT, REMOVE	754.000	m2	20.00000	15080.00	16.00000	12064.00	32.12000	24218.48
0005 202-02241 GUARDRAIL, REMOVE	18.000	m	28.00000	504.00	5.80000	104.40	103.05000	1854.90
0006 202-02272 PAVED SIDE DITCH, REMOVE	3.000	m	42.00000	126.00	105.00000	315.00	51.42000	154.26
0007 202-02278 CURB, CONCRETE, REMOVE	514.000	m	13.00000	6682.00	14.00000	7196.00	12.89000	6625.46
0008 202-60815 CENTER CURB, REMOVE	150.000	m	50.00000	7500.00	25.00000	3750.00	22.64000	3396.00
0009 202-60820 SURFACE MILLING, ASPHALT	7955.000	m2	1.65000	13125.75	1.40000	11137.00	1.65000	13125.75
0010 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	319.000	m2	2.00000	638.00	3.20000	1020.80	2.14000	682.66
0011 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	3.000	EACH	42.00000	126.00	45.00000	135.00	48.42000	145.26
0012 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1050.00000	1050.00	1200.00000	1200.00	3111.49000	3111.49
0013 202-91385 INLET, REMOVE	5.000	EACH	500.00000	2500.00	410.00000	2050.00	236.16000	1180.80
0014 202-96133 PIPE, REMOVE	22.600	m	70.00000	1582.00	280.00000	6328.00	122.07000	2758.78
0015 203-02000 EXCAVATION, COMMON	1422.000	m3	30.00000	42660.00	19.00000	27018.00	37.59000	53452.98
0016 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	184.000	m3	30.00000	5520.00	19.00000	3496.00	24.54000	4515.36
0017 203-02070 BORROW	224.000	m3	33.00000	7392.00	19.00000	4256.00	30.42000	6814.08
0018 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	425.000	m	6.00000	2550.00	6.60000	2805.00	5.68000	2414.00
0019 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	78.00000	156.00	85.00000	170.00	78.95000	157.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 171 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,075.74
CALL ORDER : 171
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24556-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 86th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION COM		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000 EACH	78.00000	234.00	85.00000	255.00	78.95000	236.85
0021 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	2.000 EACH	78.00000	156.00	95.00000	190.00	78.95000	157.90
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	112.000 m3	260.00000	29120.00	45.00000	5040.00	43.26000	4845.12
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	81.000 m3	35.00000	2835.00	30.00000	2430.00	17.39000	1408.59
0024 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	360.000 Mg	19.00000	6840.00	21.00000	7560.00	30.85000	11106.00
0025 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2094.000 Mg	40.00000	83760.00	42.00000	87948.00	45.00000	94230.00
0026 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	407.000 Mg	42.00000	17094.00	44.00000	17908.00	54.00000	21978.00
0027 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	821.000 Mg	50.00000	41050.00	52.00000	42692.00	69.00000	56649.00
0028 402-05495 HMA WEDGE AND LEVEL	181.000 Mg	45.00000	8145.00	47.00000	8507.00	65.00000	11765.00
0030 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	600.00000	1200.00	600.00000	1200.00	578.93000	1157.86
0031 601-06224 IMPACT ATTENUATOR, CR, W1, 70 km/h	2.000 EACH	26000.00000	52000.00	25000.00000	50000.00	25157.14000	50314.28
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	38.100 m	36.00000	1371.60	35.00000	1333.50	34.74000	1323.59
0033 601-99123 GUARDRAIL TRANSITION, GP	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	1947.31000	3894.62
0034 605-06120 CURB, CONCRETE	260.000 m	80.00000	20800.00	44.00000	11440.00	52.63000	13683.80
0035 605-06255 CENTER CURB, D, CONCRETE	449.500 m2	64.00000	28768.00	115.00000	51692.50	86.72000	38980.64
0036 615-01323 MONUMENT. IDOT CENTERLINE, INSTALL	5.000 EACH	415.00000	2075.00	65.00000	325.00	1123.44000	5617.20
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	735.00000	735.00	730.00000	730.00	736.82000	736.82
0038 621-06548 SEED MIXTURE, CV	1.500 kg	58.00000	87.00	58.00000	87.00	57.89000	86.84
0039 621-06560 MULCHED SEEDING, U	1200.000 m2	1.00000	1200.00	0.85000	1020.00	0.82000	984.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 171 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,075.74
CALL ORDER : 171
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24556-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 86th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION COM		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06567 WATER	8.000	kL	1.00000	8.00	1.10000	8.80	1.05000	8.40
0041 621-06575 SODDING, NURSERY	417.000	m2	5.50000	2293.50	5.30000	2210.10	5.37000	2239.29
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	144.000	EACH	12.60000	1814.40	7.00000	1008.00	10.53000	1516.32
0043 702-90915 CONCRETE, A	66.500	m3	500.00000	33250.00	530.00000	35245.00	307.17000	20426.81
0044 702-94709 PORTLAND CEMENT CONCRETE FOR PATCHING CRC PAVEMENT	33.000	m2	200.00000	6600.00	190.00000	6270.00	255.26000	8423.58
0045 703-51032 REINFORCING STEEL, EPOXY COATED	1908.000	kg	2.30000	4388.40	1.90000	3625.20	2.33000	4445.64
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	6.000	m	190.00000	1140.00	260.00000	1560.00	435.63000	2613.78
0047 715-41045 PIPE, REINFORCED CONCRETE, 300 mm	1.000	m	500.00000	500.00	500.00000	500.00	1025.32000	1025.32
0048 720-45045 INLET, J10	3.000	EACH	1400.00000	4200.00	1100.00000	3300.00	1372.85000	4118.55
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	252.00000	1008.00	260.00000	1040.00	252.63000	1010.52
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2485.000	m	3.00000	7455.00	3.25000	8076.25	3.11000	7728.35
0051 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000	EACH	118.00000	472.00	120.00000	480.00	118.42000	473.68
0052 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	63.000	m	18.00000	1134.00	18.00000	1134.00	18.42000	1160.46
0053 801-06606 BARRICADE, IIIB	8.000	EACH	62.00000	496.00	80.00000	640.00	63.16000	505.28
0054 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	53.00000	1378.00	70.00000	1820.00	52.63000	1368.38
0055 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	26.00000	338.00	33.00000	429.00	26.32000	342.16
0056 801-06710 FLASHING ARROW SIGN	75.000	DAY	15.00000	1125.00	15.00000	1125.00	14.74000	1105.50
0057 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	76000.00000	76000.00	62081.37000	62081.37
0058 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	9.700	m	22.00000	213.40	37.00000	358.90	38.95000	377.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 171 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,075.74
CALL ORDER : 171
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24556-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 86th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION COM		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.200 m2	315.00000	1323.00	162.00000	680.40	172.63000	725.05
0060 805-01583 CONDUIT, STEEL, GALVANIZED, 1 RACEWAY, NON PAVED, 50 mm	17.000 m	19.00000	323.00	19.00000	323.00	46.71000	794.07
0061 805-01584 CONDUIT, STEEL, GALVANIZED, 1 RACEWAY, PAVED, 50 mm	177.000 m	20.00000	3540.00	21.00000	3717.00	49.47000	8756.19
0062 805-01585 CONDUIT, STEEL, GALVANIZED, 2 RACEWAY, NON PAVED, 50 mm	8.000 m	52.00000	416.00	52.00000	416.00	64.21000	513.68
0063 805-01588 CONDUIT, STEEL, GALVANIZED, 4 RACEWAY, NON PAVED, 50 mm	4.000 m	73.00000	292.00	73.00000	292.00	108.42000	433.68
0064 805-01589 CONDUIT, STEEL, GALVANIZED, 5 RACEWAY, NON PAVED, 50 mm	4.000 m	79.00000	316.00	78.00000	312.00	143.15000	572.60
0065 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	8.000 EACH	525.00000	4200.00	530.00000	4240.00	669.45000	5355.60
0066 805-01842 HANDHOLE, SIGNAL	1.000 EACH	682.00000	682.00	685.00000	685.00	796.82000	796.82
0067 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	262.00000	262.00	300.00000	300.00	454.72000	454.72
0068 805-03596 SIGNAL INTERCONNECT CABLE, 6c, TWISTED PAIR, COPPER	399.000 m	5.50000	2194.50	5.30000	2114.70	5.53000	2206.47
0069 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	13000.00000	26000.00	13100.00000	26200.00	11660.71000	23321.42
0070 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	12.000 EACH	430.00000	5160.00	435.00000	5220.00	428.41000	5140.92
0071 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	682.00000	1364.00	685.00000	1370.00	679.98000	1359.96
0072 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	735.00000	5880.00	740.00000	5920.00	1411.54000	11292.32
0073 805-78420 DISCONNECT HANGER	6.000 EACH	262.00000	1572.00	265.00000	1590.00	230.52000	1383.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 171 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,075.74
CALL ORDER : 171
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24556-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 86th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION COM		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 805-78445 SIGNAL SERVICE	2.000	EACH	472.00000	944.00	475.00000	950.00	448.41000	896.82
0075 805-78465 SIGNAL CABLE, 2C 8GA.	38.000	m	5.25000	199.50	5.20000	197.60	5.89000	223.82
0076 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	731.000	m	0.55000	402.05	0.55000	402.05	1.39000	1016.09
0077 805-78485 SIGNAL CABLE, 5C 14GA.	190.000	m	3.70000	703.00	3.70000	703.00	3.68000	699.20
0078 805-78490 SIGNAL CABLE, 7C 14GA.	30.000	m	4.30000	129.00	4.25000	127.50	4.19000	125.70
0079 805-78500 SIGNAL CABLE, 11C 14GA.	309.000	m	5.30000	1637.70	5.30000	1637.70	4.32000	1334.88
0080 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	849.000	m	3.40000	2886.60	3.40000	2886.60	2.48000	2105.52
0081 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	258.000	m	21.00000	5418.00	21.50000	5547.00	26.53000	6844.74
0082 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	525.00000	525.00	530.00000	530.00	726.29000	726.29
0083 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	3255.00000	26040.00	3300.00000	26400.00	2642.03000	21136.24
0084 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	EACH	210.00000	420.00	220.00000	440.00	251.57000	503.14
0085 805-95524 HANDHOLE COVER	4.000	EACH	210.00000	840.00	220.00000	880.00	294.73000	1178.92
0086 807-98690 HANDHOLE ADJUSTED TO GRADE	4.000	EACH	157.50000	630.00	160.00000	640.00	285.26000	1141.04
0087 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	264.000	m	0.45000	118.80	0.45000	118.80	0.44000	116.16
0088 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1441.000	m	0.45000	648.45	0.45000	648.45	0.44000	634.04
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	832.000	m	0.45000	374.40	0.45000	374.40	0.44000	366.08
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	60.000	m	14.00000	840.00	14.10000	846.00	14.21000	852.60
0091 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	57.00000	399.00	58.00000	406.00	57.89000	405.23
0092 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	78.00000	546.00	79.00000	553.00	78.95000	552.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 171 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,075.74
CALL ORDER : 171
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24556-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 86th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION COM		(5) 35-1212938 ATLAS EXCAVATING, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 406-05520 ASPHALT FOR TACK COAT	7.400	Mg	150.00000	1110.00	265.00000	1961.00	178.00000	1317.20
0094 801-06198 PATROLLER	50.000	DAY	360.00000	18000.00	360.00000	18000.00	450.67000	22533.50
0095 808-06716 LINE, REMOVE	400.000	m	1.30000	520.00	1.30000	520.00	1.44000	576.00
SECTION TOTALS			\$	674,538.00	\$	696,882.65	\$	762,448.15
CONTRACT TOTALS			\$	674,538.00	\$	696,882.65	\$	762,448.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 181 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 181
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24571-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 60 WORK DAYS
RURAL

ROUTE :
COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) : 9954028

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,353,526.70	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,483,138.90	109.5758%
3	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 1,532,197.02	113.2003%
4	35-1636776 LINKEL COMPANY IRREGULAR BID	\$ 1,551,600.80	114.6339%
5	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 1,740,778.19	128.6105%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 191 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 35,362.84
CALL ORDER : 191
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24723-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 03/01/00 COMPLETION DATE
RURAL

ROUTE : 237
COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) : 095100G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0958970 LUTGRING BROTHERS, INC.	\$ 19,922.83	100.0000%
2	35-1924539 LANGENFELD WRECKING, INC.	\$ 22,400.72	112.4374%
3	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 28,190.15	141.4967%
4	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 28,748.88	144.3011%
5	35-1714030 MILES EXCAVATING, INC.	\$ 29,393.64	147.5374%
6	35-1763075 NAAS BROTHERS TRUCKING, INC.	\$ 34,924.01	175.2964%
7	35-1770090 GRUBB EXCAVATING, INC.	\$ 36,468.25	183.0475%
8	35-2064912 B & P CONSTRUCTION	\$ 36,874.28	185.0855%
9	35-1636776 LINKEL COMPANY	\$ 82,500.00	414.0977%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AAND BUILDINGS								
0001	202-03000 LUMP		4000.00000	4000.00	3300.00000	3300.00	5500.00000	5500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5							
0002	202-03000 LUMP		4500.00000	4500.00	5100.00000	5100.00	6500.00000	6500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 64							
0003	202-03000 LUMP		3500.00000	3500.00	5400.00000	5400.00	7000.00000	7000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 87							
0004	202-03000 LUMP		4800.00000	4800.00	4850.00000	4850.00	6000.00000	6000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9							
0005	621-01004	1.000 EACH	420.00000	420.00	900.00000	900.00	750.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0006	621-06545	1.800 Mg	530.00000	954.00	300.00000	540.00	500.00000	900.00
	FERTILIZER							
0007	621-06553	136.080 kg	6.60000	898.13	9.00000	1224.72	5.00000	680.40
	SEED MIXTURE, R							
0008	621-06565	1.810 Mg	470.00000	850.70	600.00000	1086.00	475.00000	859.75
	MULCHING MATERIAL							
	SECTION TOTALS			\$ 19,922.83		\$ 22,400.72		\$ 28,190.15
	CONTRACT TOTALS			\$ 19,922.83		\$ 22,400.72		\$ 28,190.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 191 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 35,362.84
CALL ORDER : 191
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24723-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 237
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(5) 35-1714030 MILES EXCAVATING, INC.		(6) 35-1763075 NAAS BROTHERS TRUCKING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AAND BUILDINGS								
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP		6650.00000	6650.00	6400.00000	6400.00	8900.00000	8900.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 64	LUMP		6650.00000	6650.00	5700.00000	5700.00	7800.00000	7800.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 87	LUMP		6650.00000	6650.00	6100.00000	6100.00	7900.00000	7900.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9	LUMP		6650.00000	6650.00	7300.00000	7300.00	8800.00000	8800.00
0005 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH		600.00000	600.00	650.00000	650.00	500.00000	500.00
0006 621-06545 FERTILIZER	1.800 Mg		250.00000	450.00	590.00000	1062.00	222.22000	400.00
0007 621-06553 SEED MIXTURE, R	136.080 kg		4.75000	646.38	8.65000	1177.09	2.80000	381.02
0008 621-06565 MULCHING MATERIAL	1.810 Mg		250.00000	452.50	555.00000	1004.55	134.25000	242.99
SECTION TOTALS			\$	28,748.88	\$	29,393.64	\$	34,924.01
CONTRACT TOTALS			\$	28,748.88	\$	29,393.64	\$	34,924.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 191 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 35,362.84
CALL ORDER : 191
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24723-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 237
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1770090 GRUBB EXCAVATING, INC.		(8) 35-2064912 B & P CONSTRUCTION		(9) 35-1636776 LINKEL COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AAND BUILDINGS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP	7000.00000	7000.00	7906.00000	7906.00	20000.00000	20000.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 64	LUMP	9500.00000	9500.00	9026.00000	9026.00	20000.00000	20000.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 87	LUMP	7500.00000	7500.00	8466.00000	8466.00	20000.00000	20000.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9	LUMP	8500.00000	8500.00	9586.00000	9586.00	20000.00000	20000.00
0005 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	650.00000	650.00	700.00000	700.00	1010.76000	1010.76
0006 621-06545 FERTILIZER	1.800 Mg	600.00000	1080.00	350.00000	630.00	500.00000	900.00
0007 621-06553 SEED MIXTURE, R	136.080 kg	8.80000	1197.50	3.00000	408.24	3.00000	408.24
0008 621-06565 MULCHING MATERIAL	1.810 Mg	575.00000	1040.75	84.00000	152.04	100.00000	181.00
SECTION TOTALS			\$ 36,468.25		\$ 36,874.28		\$ 82,500.00
CONTRACT TOTALS			\$ 36,468.25		\$ 36,874.28		\$ 82,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 201 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 201
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24726-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 06/15/00 COMPLETION DATE
URBAN

ROUTE : US 41
COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 81,759.49	100.0000%
2	35-0734255 WABASH VALLEY ASPHALT COMPANY, INC.	\$ 92,328.23	112.9266%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 211 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,076,006.66

ROUTE : DALMAN ROAD

CALL ORDER : 211

CONTRACT ID : R -24727-A

COUNTIES : ALLEN

LETTING DATE : 10/13/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 6602006
6602005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 9,860,481.70	100.0000%
2	34-0907180 WAGNER, E.S. COMPANY	\$ 9,995,968.59	101.3740%
3	35-1315965 FOX CONTRACTORS CORPORATION	\$ 10,150,800.05	102.9442%
4	35-1139301 E & B PAVING, INC.	\$ 10,315,416.13	104.6137%
5	38-1894432 IAFRATE, ANGELO CONSTRUCTION COMPANY	\$ 10,445,273.31	105.9306%
6	35-1875662 CRIDER & CRIDER, INC.	\$ 10,570,834.48	107.2040%
7	34-4272670 JOHNSON, S.E. COMPANIES, INC.	\$ 10,837,442.95	109.9078%
8	34-4456871 MILLER BROS. CONSTR., INC.	\$ 10,855,178.57	110.0877%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD AND BRIDGE CONSTRUCTION								
0001	105-01925	24.000	MOS	350.00000	8400.00	2500.00000	60000.00	7200.00
FIELD OFFICE, 550 SQ. FT.								
0002	105-06845		LUMP	13313.77000	13313.77	165000.00000	165000.00	102900.00000
CONSTRUCTION ENGINEERING								
0003	108-01614		LUMP	8860.00000	8860.00	10000.00000	10000.00	11000.00000
PARTNERING OVERHEAD								
0004	110-01001		LUMP	445524.00000	445524.00	493000.00000	493000.00	400000.00000
MOBILIZATION AND DEMOBILIZATION								
0005	201-52370		LUMP	42235.87000	42235.87	94000.00000	94000.00	36000.00000
CLEARING RIGHT OF WAY								
0006	202-02241	1538.000	LFT	1.50000	2307.00	1.50000	2307.00	1.55000
GUARDRAIL, REMOVE								
0007	202-02273	619.700	SYS	4.50000	2788.65	7.00000	4337.90	4.50000
CENTER CURB, CONCRETE, REMOVE								
0008	202-03000		LUMP	2500.00000	2500.00	11000.00000	11000.00	2500.00000
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18								
0009	202-03000		LUMP	2500.00000	2500.00	8500.00000	8500.00	2500.00000
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22								
0010	202-94793	710.000	LFT	3.51000	2492.10	8.00000	5680.00	3.50000
BARRIER, MEDIAN, CONCRETE, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 211 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,076,006.66
CALL ORDER : 211
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24727-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : DALMAN ROAD
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 34-0907180 WAGNER, E.S. COMPANY		(3) 35-1315965 FOX CONTRACTORS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 203-02000 EXCAVATION, COMMON	344731.000	CYS	4.00000	1378924.00	2.70000	930773.70	4.00000	1378924.00
0012 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	58641.000	CYS	0.10000	5864.10	2.50000	146602.50	0.10000	5864.10
0013 203-51223 EXCAVATION, WATERWAY	557.000	CYS	3.67000	2044.19	9.00000	5013.00	4.00000	2228.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	4105.000	LFT	1.55000	6362.75	1.70000	6978.50	2.00000	8210.00
0015 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	400.000	LFT	10.00000	4000.00	10.00000	4000.00	1.00000	400.00
0016 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	204.000	LFT	20.76000	4235.04	10.00000	2040.00	20.76000	4235.04
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	7235.000	LFT	2.05000	14831.75	2.05000	14831.75	1.00000	7235.00
0018 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	3628.000	LFT	12.00000	43536.00	9.50000	34466.00	12.00000	43536.00
0019 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	1.000	CYS	100.00000	100.00	50.00000	50.00	100.00000	100.00
0020 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	23.000	EACH	55.00000	1265.00	55.00000	1265.00	55.00000	1265.00
0021 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000	EACH	60.00000	180.00	60.00000	180.00	55.00000	165.00
0022 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	23.000	EACH	35.00000	805.00	35.00000	805.00	55.00000	1265.00
0023 205-02770 EROSION CONTROL BLANKET	2340.000	SYS	1.55000	3627.00	1.55000	3627.00	1.80000	4212.00
0024 211-02060 B BORROW FOR STRUCTURE BACKFILL	6794.100	CYS	17.00000	115499.70	10.00000	67941.00	17.00000	115499.70
0025 213-52830 FLOWABLE MORTAR	28.000	CYS	140.00000	3920.00	80.00000	2240.00	310.00000	8680.00
0026 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	2745.000	TON	13.00000	35685.00	10.00000	27450.00	11.40000	31293.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 211 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,076,006.66
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CONTRACT ID : R -24727-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : DALMAN ROAD
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 34-0907180 WAGNER, E.S. COMPANY		(3) 35-1315965 FOX CONTRACTORS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	36801.000	TON	7.60000	279687.60	8.25000	303608.25	7.80000	287047.80
0029 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	34042.900	CYS	20.30000	691070.87	15.50000	527664.95	20.25000	689368.73
0030 305-05206 WIDENING WITH HMA	448.000	TON	22.10000	9900.80	27.00000	12096.00	22.90000	10259.20
0031 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7285.000	TON	23.90000	174111.50	26.25000	191231.25	24.55000	178846.75
0032 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	6294.000	TON	21.60000	135950.40	27.75000	174658.50	22.40000	140985.60
0033 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2752.000	TON	26.65000	73340.80	37.25000	102512.00	27.60000	75955.20
0034 401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	15555.000	TON	25.90000	402874.50	23.00000	357765.00	26.80000	416874.00
0035 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	3000.00000	3000.00	5179.00000	5179.00
0036 404-05511 SEAL COAT, 2	39844.000	SYS	0.50000	19922.00	0.50000	19922.00	0.50000	19922.00
0037 405-05517 ASPHALT FOR PRIME COAT	95.000	TON	250.00000	23750.00	200.00000	19000.00	258.00000	24510.00
0038 406-05520 ASPHALT FOR TACK COAT	22.150	TON	200.00000	4430.00	175.00000	3876.25	207.00000	4585.05
0039 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	966.200	SYS	58.00000	56039.60	55.00000	53141.00	64.20000	62030.04
0040 501-05240 CONTRACTION JOINT, D1	56448.000	LFT	5.65000	318931.20	6.00000	338688.00	6.00000	338688.00
0041 501-05310 TERMINAL JOINT	136.000	LFT	150.00000	20400.00	42.00000	5712.00	20.00000	2720.00
0042 501-06266 PROFILOGRAPH, PCCP		LUMP	5228.00000	5228.00	6500.00000	6500.00	9466.00000	9466.00
0043 501-06321 QC/QA PCCP, 10 IN.	112901.000	SYS	19.40000	2190279.40	20.40000	2303180.40	20.40000	2303180.40
0044 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1150.00000	4600.00	1191.00000	4764.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3150.00000	12600.00	3150.00000	12600.00	3263.00000	13052.00
0046 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2150.00000	2150.00	2150.00000	2150.00	2227.00000	2227.00
0047 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	650.000	LFT	10.00000	6500.00	10.00000	6500.00	10.36000	6734.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 211 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,076,006.66
CALL ORDER : 211
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24727-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : DALMAN ROAD
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 34-0907180 WAGNER, E.S. COMPANY		(3) 35-1315965 FOX CONTRACTORS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 602-06729 BARRIER DELINEATOR	18.000	EACH	7.50000	135.00	7.50000	135.00	7.75000	139.50
0049 603-06040 FENCE, FARM FIELD, 47 IN.	47868.000	LFT	2.92000	139774.56	2.92000	139774.56	3.00000	143604.00
0050 603-97603 FENCE, CHAIN LINK, 60 IN.	596.000	LFT	12.22000	7283.12	12.22000	7283.12	12.70000	7569.20
0051 605-06260 CENTER CURB, A, CONCRETE, MODIFIED	25563.000	SYS	20.40000	521485.20	20.40000	521485.20	21.47000	548837.61
0052 610-05527 HMA FOR APPROACHES	284.400	TON	41.25000	11731.50	36.00000	10238.40	42.70000	12143.88
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	115.00000	1035.00	115.00000	1035.00	120.00000	1080.00
0054 615-06490 RIGHT OF WAY MARKER	48.000	EACH	105.00000	5040.00	105.00000	5040.00	109.00000	5232.00
0055 615-06505 MONUMENT, B	16.000	EACH	305.00000	4880.00	305.00000	4880.00	315.00000	5040.00
0056 615-06510 MONUMENT, C	13.000	EACH	205.00000	2665.00	205.00000	2665.00	212.00000	2756.00
0057 615-06515 MONUMENT, D	13.000	EACH	145.00000	1885.00	145.00000	1885.00	150.00000	1950.00
0058 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	225.00000	450.00	225.00000	450.00	233.00000	466.00
0059 615-06530 POST, BENCHMARK	5.000	EACH	455.00000	2275.00	455.00000	2275.00	471.00000	2355.00
0060 616-02320 GEOTEXTILES	13630.000	SYS	2.06000	28077.80	1.15000	15674.50	2.00000	27260.00
0061 616-06405 RIPRAP, REVETMENT	6927.700	TON	15.50000	107379.35	14.00000	96987.80	15.50000	107379.35
0062 616-06451 RIPRAP, UNIFORM	1239.600	TON	15.50000	19213.80	14.00000	17354.40	15.50000	19213.80
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	650.00000	1950.00	650.00000	1950.00	350.00000	1050.00
0064 621-06545 FERTILIZER	55.000	TON	456.00000	25080.00	456.00000	25080.00	431.00000	23705.00
0065 621-06548 SEED MIXTURE, CV	830.000	LBS	18.00000	14940.00	18.00000	14940.00	16.50000	13695.00
0066 621-06553 SEED MIXTURE, R	19533.000	LBS	3.10000	60552.30	3.10000	60552.30	3.30000	64458.90
0067 621-06557 SEED MIXTURE, T	6640.000	LBS	5.78000	38379.20	5.78000	38379.20	3.50000	23240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
PAGE : 211 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,076,006.66
CALL ORDER : 211
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24727-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : DALMAN ROAD
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 34-0907180 WAGNER, E.S. COMPANY		(3) 35-1315965 FOX CONTRACTORS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 621-06565 MULCHING MATERIAL	396.000	TON	351.00000	138996.00	351.00000	138996.00	323.00000	127908.00
0069 621-06567 WATER	144.000	MG	2.00000	288.00	2.00000	288.00	7.00000	1008.00
0070 621-06574 SODDING	36093.000	SYS	2.35000	84818.55	2.35000	84818.55	2.60000	93841.80
0071 622-52436 SIGN, DO NOT MOW OR SPRAY	23.000	EACH	15.00000	345.00	20.00000	460.00	21.00000	483.00
0072 622-91786 SEEDLING	5180.000	EACH	7.00000	36260.00	7.00000	36260.00	7.20000	37296.00
0073 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	1800.000	LFT	20.74000	37332.00	32.00000	57600.00	24.80000	44640.00
0074 701-51210 PILE ENCASEMENT, CONCRETE	1040.000	LFT	45.00000	46800.00	21.00000	21840.00	36.20000	37648.00
0075 701-90976 REINFORCING STEEL, GRADE 60	94336.000	LBS	0.51000	48111.36	0.50000	47168.00	0.50000	47168.00
0076 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	960.000	LFT	15.50000	14880.00	30.00000	28800.00	22.80000	21888.00
0077 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	129290.000	LBS	0.58000	74988.20	0.55000	71109.50	0.57000	73695.30
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	841.200	CYS	345.00000	290214.00	357.00000	300308.40	361.00000	303673.20
0079 706-02001 RAILING, CONCRETE, C, WITH MICROSILICA	239.700	LFT	45.00000	10786.50	58.00000	13902.60	39.40000	9444.18
0080 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	815.00000	3260.00	1470.00000	5880.00	1243.00000	4972.00
0081 709-51821 SURFACE SEAL		LUMP	4088.80000	4088.80	6500.00000	6500.00	6298.00000	6298.00
0082 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	158.000	LFT	145.00000	22910.00	207.00000	32706.00	200.00000	31600.00
0083 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	196.000	LFT	155.00000	30380.00	225.00000	44100.00	200.00000	39200.00
0084 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 6 FT.	122.000	LFT	530.00000	64660.00	620.00000	75640.00	600.00000	73200.00
0085 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.	152.000	LFT	100.00000	15200.00	130.00000	19760.00	160.00000	24320.00

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TABULATION OF BIDS

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CONTRACT ID : R -24727-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : DALMAN ROAD
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 34-0907180 WAGNER, E.S. COMPANY		(3) 35-1315965 FOX CONTRACTORS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 2 FT.	562.000	LFT	115.00000	64630.00	115.00000	64630.00	130.00000	73060.00
0087 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 3 FT.	184.000	LFT	155.00000	28520.00	184.00000	33856.00	200.00000	36800.00
0088 715-01715 PIPE, REINFORCED CONCRETE, 18 IN.	10.000	LFT	25.00000	250.00	35.00000	350.00	25.00000	250.00
0089 715-02512 PIPE, REINFORCED CONCRETE, 21 IN.	10.000	LFT	34.00000	340.00	40.00000	400.00	34.00000	340.00
0090 715-03149 PIPE, GROUP D, 15 IN.	467.000	LFT	15.00000	7005.00	20.00000	9340.00	15.00000	7005.00
0091 715-04612 PIPE , FBBCS, 24 IN.	26.000	LFT	130.00000	3380.00	43.00000	1118.00	130.00000	3380.00
0092 715-04612 PIPE , FBBCS, 66 IN.	7.000	LFT	200.00000	1400.00	435.00000	3045.00	200.00000	1400.00
0093 715-04612 PIPE , GROUP G-1, MIN. AREA 4.5 SQ.FT.	190.000	LFT	50.00000	9500.00	48.00000	9120.00	50.00000	9500.00
0094 715-04612 PIPE , GROUP G-1, MIN. AREA 6.5 SQ.FT.	141.000	LFT	55.00000	7755.00	51.00000	7191.00	55.00000	7755.00
0095 715-04612 PIPE , GROUP G-2, MIN. AREA 6.5 SQ.FT.	200.000	LFT	45.00000	9000.00	51.00000	10200.00	45.00000	9000.00
0096 715-04612 PIPE , REINFORCED CONCRETE, HE, MIN. AREA 12.9 SQ. FT.	234.000	LFT	110.00000	25740.00	120.00000	28080.00	110.00000	25740.00
0097 715-04612 PIPE , REINFORCED CONCRETE, HE, MIN. AREA 24.8 SQ. FT.	67.000	LFT	200.00000	13400.00	225.00000	15075.00	200.00000	13400.00
0098 715-04612 PIPE , REINFORCED CONCRETE, HE, MIN. AREA 3.3 SQ. FT.	130.000	LFT	60.00000	7800.00	52.00000	6760.00	60.00000	7800.00
0099 715-04612 PIPE , REINFORCED CONCRETE, HE, MIN. AREA 7.4 SQ. FT.	82.000	LFT	100.00000	8200.00	95.00000	7790.00	100.00000	8200.00
0100 715-04612 PIPE , SPSPA, 16 FT.-3 IN. X 10 FT.-10 IN., 0.109 T & S WITH CONCRETE PAVED INVERT	256.000	LFT	260.00000	66560.00	480.00000	122880.00	260.00000	66560.00
0101 715-04612 PIPE , ZCCS, 0.079 IN., 12 IN.	190.000	LFT	25.00000	4750.00	16.00000	3040.00	25.00000	4750.00
0102 715-04629 PIPE END SECTION, MIN. AREA 3.3 SQ.FT.	2.000	EACH	330.00000	660.00	400.00000	800.00	330.00000	660.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 715-04694 PIPE END SECTION, MIN. AREA 6.5 SQ. FT.	6.000	EACH	460.00000	2760.00	500.00000	3000.00	460.00000	2760.00
0104 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6594.000	LFT	6.80000	44839.20	7.00000	46158.00	6.80000	44839.20
0105 715-13000 PIPE, GROUP L, 6 IN.	1751.000	LFT	7.00000	12257.00	6.00000	10506.00	7.00000	12257.00
0106 715-13002 PIPE, GROUP L, 8 IN.	1000.000	LFT	7.00000	7000.00	6.25000	6250.00	7.00000	7000.00
0107 715-13005 PIPE, GROUP L, 10 IN.	1000.000	LFT	7.00000	7000.00	6.50000	6500.00	7.00000	7000.00
0108 715-13010 PIPE, GROUP L, 12 IN.	2514.000	LFT	15.00000	37710.00	8.00000	20112.00	15.00000	37710.00
0109 715-44240 CONCRETE, A, STRUCTURES	24.000	CYS	530.00000	12720.00	610.00000	14640.00	530.00000	12720.00
0110 715-44255 PIPE, GROUP K, 6 IN.	76705.000	LFT	1.25000	95881.25	1.35000	103551.75	1.25000	95881.25
0111 715-46000 PIPE END SECTION, 12 IN.	27.000	EACH	190.00000	5130.00	315.00000	8505.00	190.00000	5130.00
0112 715-46005 PIPE END SECTION, 15 IN.	26.000	EACH	200.00000	5200.00	315.00000	8190.00	200.00000	5200.00
0113 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	230.00000	460.00	350.00000	700.00	230.00000	460.00
0114 715-46015 PIPE END SECTION, 21 IN.	2.000	EACH	240.00000	480.00	350.00000	700.00	240.00000	480.00
0115 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	330.00000	990.00	350.00000	1050.00	330.00000	990.00
0116 715-95092 SLOTTED DRAIN, 12 IN.	7517.000	LFT	51.25000	385246.25	60.00000	451020.00	60.00000	451020.00
0117 715-97541 PIPE, GROUP L, 4 IN.	1000.000	LFT	5.50000	5500.00	4.85000	4850.00	5.50000	5500.00
0118 715-97607 PIPE END SECTION, MIN. AREA 4.5 SQ. FT.	4.000	EACH	360.00000	1440.00	400.00000	1600.00	360.00000	1440.00
0119 715-99178 PIPE, REINFORCED CONCRETE, 24 IN.	10.000	LFT	40.00000	400.00	45.00000	450.00	40.00000	400.00
0120 715-99384 PIPE, REINFORCED CONCRETE, 15 IN.	30.000	LFT	20.00000	600.00	30.00000	900.00	20.00000	600.00
0121 718-04880 OUTLET PROTECTOR, A	84.000	EACH	500.00000	42000.00	500.00000	42000.00	500.00000	42000.00
0122 718-04881 OUTLET PROTECTOR, B	51.000	EACH	150.00000	7650.00	200.00000	10200.00	150.00000	7650.00
0123 718-52610 AGGREGATE FOR UNDERDRAINS	6060.000	CYS	22.00000	133320.00	19.00000	115140.00	22.00000	133320.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 718-99153 GEOTEXTILES FOR UNDERDRAIN	51137.000	SYS	0.60000	30682.20	0.85000	43466.45	0.60000	30682.20
0125 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	200.00000	600.00	300.00000	900.00	200.00000	600.00
0126 720-44296 CAP INLET	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0127 720-45030 INLET, E7	1.000	EACH	1300.00000	1300.00	900.00000	900.00	1300.00000	1300.00
0128 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	3.000	LFT	200.00000	600.00	400.00000	1200.00	200.00000	600.00
0129 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	585.00000	7605.00	585.00000	7605.00	250.00000	3250.00
0130 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10940.000	LFT	0.30000	3282.00	0.30000	3282.00	0.05000	547.00
0131 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	28250.000	LFT	0.95000	26837.50	0.95000	26837.50	0.05000	1412.50
0132 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	25.000	LFT	1.85000	46.25	1.85000	46.25	8.00000	200.00
0133 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	6780.000	LFT	1.60000	10848.00	1.60000	10848.00	0.05000	339.00
0134 801-06605 BARRICADE, IIIA	143.000	EACH	135.00000	19305.00	208.00000	29744.00	140.00000	20020.00
0135 801-06606 BARRICADE, IIIB	7.000	EACH	145.00000	1015.00	291.00000	2037.00	150.00000	1050.00
0136 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	135.00000	2835.00	132.00000	2772.00	250.00000	5250.00
0137 801-06640 CONSTRUCTION SIGN, A	70.000	EACH	195.00000	13650.00	230.00000	16100.00	202.00000	14140.00
0138 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	55.00000	385.00	40.00000	280.00	57.00000	399.00
0139 801-06710 FLASHING ARROW SIGN	119.000	DAY	10.00000	1190.00	20.00000	2380.00	22.00000	2618.00
0140 801-06775 MAINTAINING TRAFFIC		LUMP	18664.00000	18664.00	31000.00000	31000.00	15000.00000	15000.00
0141 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	14.000	LFT	6.70000	93.80	10.00000	140.00	7.00000	98.00
0142 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	788.500	LFT	7.60000	5992.60	4.72000	3721.72	8.80000	6938.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	9.750 SFT	10.60000	103.35	26.40000	257.40	11.00000	107.25
0144 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	98.100 SFT	14.20000	1393.02	23.00000	2256.30	15.00000	1471.50
0145 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	412.820 SFT	14.80000	6109.74	23.10000	9536.14	16.00000	6605.12
0146 802-76055 SIGN POST, A	78.000 LFT	5.00000	390.00	1.01000	78.78	5.20000	405.60
0147 804-06770 DELINEATOR POST	4.000 EACH	55.00000	220.00	11.00000	44.00	57.00000	228.00
0148 808-01804 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	92.000 LFT	11.00000	1012.00	12.12000	1115.04	8.00000	736.00
0149 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	23.000 EACH	266.50000	6129.50	293.60000	6752.80	130.00000	2990.00
0150 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	11.000 EACH	375.00000	4125.00	413.00000	4543.00	190.00000	2090.00
0151 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	58883.000 LFT	0.04000	2355.32	0.04000	2355.32	0.05000	2944.15
0152 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	58714.000 LFT	0.04000	2348.56	0.04000	2348.56	0.05000	2935.70
0153 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	9260.000 LFT	2.38000	22038.80	2.62000	24261.20	1.40000	12964.00
0154 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	1001.000 LFT	1.15000	1151.15	1.27000	1271.27	2.60000	2602.60
0155 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	284.000 LFT	3.80000	1079.20	4.19000	1189.96	2.60000	738.40
0156 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	54.00000	486.00	59.49000	535.41	51.80000	466.20
0157 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	84.00000	504.00	92.54000	555.24	75.00000	450.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 34-0907180 WAGNER, E.S. COMPANY		(3) 35-1315965 FOX CONTRACTORS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	774.000	EACH	25.90000	20046.60	28.53000	22082.22	27.00000	20898.00
0159 808-97127 LINE, THERMOPLASTIC, SOLID, WHITE, 5 IN.	1478.000	LFT	0.36000	532.08	0.40000	591.20	0.65000	960.70
0160 808-99195 LINE, PREFORMED PLASTIC, SOLID, WHITE, 5 IN.	4705.000	LFT	2.38000	11197.90	2.62000	12327.10	1.40000	6587.00
0161 303-60012 AGGREGATE, 2	3637.000	TON	15.00000	54555.00	8.50000	30914.50	15.00000	54555.00
0162 501-04771 CORING CONCRETE PAVEMENT		LUMP	4901.60000	4901.60	5000.00000	5000.00	6640.00000	6640.00
SECTION TOTALS				\$ 9,860,481.70		\$ 9,995,968.59		\$ 10,150,800.05
CONTRACT TOTALS				\$ 9,860,481.70		\$ 9,995,968.59		\$ 10,150,800.05

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD AND BRIDGE CONSTRUCTION								
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	24.000	MOS	867.21000	20813.04	1000.00000	24000.00	600.00000	14400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	54100.57000	54100.57	200000.00000	200000.00	175000.00000	175000.00
0003 108-01614 PARTNERING OVERHEAD		LUMP	14754.30000	14754.30	10000.00000	10000.00	12500.00000	12500.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	515770.81000	515770.81	510000.00000	510000.00	530000.00000	530000.00
0005 201-52370 CLEARING RIGHT OF WAY		LUMP	81468.21000	81468.21	150000.00000	150000.00	106000.00000	106000.00
0006 202-02241 GUARDRAIL, REMOVE	1538.000	LFT	1.53000	2353.14	1.50000	2307.00	1.50000	2307.00
0007 202-02273 CENTER CURB, CONCRETE, REMOVE	619.700	SYS	4.59000	2844.42	11.25000	6971.63	8.50000	5267.45
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18		LUMP	2550.00000	2550.00	4100.00000	4100.00	6000.00000	6000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22		LUMP	2550.00000	2550.00	4100.00000	4100.00	1200.00000	1200.00
0010 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	710.000	LFT	3.57000	2534.70	10.00000	7100.00	12.00000	8520.00
0011 203-02000 EXCAVATION, COMMON	344731.000	CYS	4.08000	1406502.48	3.50000	1206558.50	3.78000	1303083.18
0012 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	58641.000	CYS	0.10000	5864.10	2.00000	117282.00	1.75000	102621.75
0013 203-51223 EXCAVATION, WATERWAY	557.000	CYS	4.08000	2272.56	12.00000	6684.00	9.00000	5013.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	4105.000	LFT	1.58000	6485.90	1.60000	6568.00	2.00000	8210.00
0015 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	400.000	LFT	10.20000	4080.00	10.00000	4000.00	10.00000	4000.00
0016 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	204.000	LFT	21.18000	4320.72	9.00000	1836.00	13.00000	2652.00
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	7235.000	LFT	2.09000	15121.15	2.25000	16278.75	2.05000	14831.75

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	3628.000	LFT	12.24000	44406.72	6.00000	21768.00	9.25000	33559.00
0019 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	1.000	CYS	102.00000	102.00	300.00000	300.00	480.00000	480.00
0020 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	23.000	EACH	56.10000	1290.30	60.00000	1380.00	55.00000	1265.00
0021 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000	EACH	61.20000	183.60	60.00000	180.00	60.00000	180.00
0022 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	23.000	EACH	35.70000	821.10	35.00000	805.00	35.00000	805.00
0023 205-02770 EROSION CONTROL BLANKET	2340.000	SYS	1.58000	3697.20	1.60000	3744.00	1.55000	3627.00
0024 211-02060 B BORROW FOR STRUCTURE BACKFILL	6794.100	CYS	17.34000	117809.69	8.00000	54352.80	12.50000	84926.25
0025 213-52830 FLOWABLE MORTAR	28.000	CYS	102.00000	2856.00	110.00000	3080.00	150.00000	4200.00
0026 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	2745.000	TON	12.00000	32940.00	12.00000	32940.00	12.00000	32940.00
0028 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	36801.000	TON	8.50000	312808.50	10.00000	368010.00	8.50000	312808.50
0029 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	34042.900	CYS	18.88000	642729.95	21.00000	714900.90	19.00000	646815.10
0030 305-05206 WIDENING WITH HMA	448.000	TON	27.00000	12096.00	30.00000	13440.00	22.10000	9900.80
0031 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7285.000	TON	26.25000	191231.25	24.00000	174840.00	24.50000	178482.50
0032 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	6294.000	TON	27.75000	174658.50	22.00000	138468.00	22.50000	141615.00
0033 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2752.000	TON	37.25000	102512.00	27.00000	74304.00	27.50000	75680.00
0034 401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	1555.000	TON	23.00000	357765.00	26.00000	404430.00	26.50000	412207.50
0035 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	5000.00000	5000.00	5500.00000	5500.00
0036 404-05511 SEAL COAT, 2	39844.000	SYS	0.50000	19922.00	0.50000	19922.00	0.55000	21914.20

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ENGINEER'S ESTIMATE: \$ 15076006.66
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CONTRACT ID : R -24727-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : DALMAN ROAD
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 405-05517 ASPHALT FOR PRIME COAT	95.000	TON	200.00000	19000.00	250.00000	23750.00	250.00000	23750.00
0038 406-05520 ASPHALT FOR TACK COAT	22.150	TON	175.00000	3876.25	200.00000	4430.00	200.00000	4430.00
0039 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	966.200	SYS	63.24000	61102.49	25.00000	24155.00	50.00000	48310.00
0040 501-05240 CONTRACTION JOINT, D1	56448.000	LFT	5.79000	326833.92	3.00000	169344.00	5.90000	333043.20
0041 501-05310 TERMINAL JOINT	136.000	LFT	102.72000	13969.92	70.00000	9520.00	160.00000	21760.00
0042 501-06266 PROFILOGRAPH, PCCP		LUMP	9138.41000	9138.41	2000.00000	2000.00	9200.00000	9200.00
0043 501-06321 QC/QA PCCP, 10 IN.	112901.000	SYS	20.18000	2278342.18	21.00000	2370921.00	20.30000	2291890.30
0044 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1173.00000	4692.00	1150.00000	4600.00	1150.00000	4600.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3213.00000	12852.00	3150.00000	12600.00	3150.00000	12600.00
0046 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2193.00000	2193.00	2150.00000	2150.00	2150.00000	2150.00
0047 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	650.000	LFT	10.20000	6630.00	10.00000	6500.00	10.00000	6500.00
0048 602-06729 BARRIER DELINEATOR	18.000	EACH	7.65000	137.70	7.50000	135.00	7.50000	135.00
0049 603-06040 FENCE, FARM FIELD, 47 IN.	47868.000	LFT	2.98000	142646.64	3.00000	143604.00	2.62000	125414.16
0050 603-97603 FENCE, CHAIN LINK, 60 IN.	596.000	LFT	12.46000	7426.16	12.25000	7301.00	12.22000	7283.12
0051 605-06260 CENTER CURB, A, CONCRETE, MODIFIED	25563.000	SYS	20.72000	529665.36	21.50000	549604.50	21.00000	536823.00
0052 610-05527 HMA FOR APPROACHES	284.400	TON	36.00000	10238.40	42.00000	11944.80	43.00000	12229.20
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	117.30000	1055.70	120.00000	1080.00	115.00000	1035.00
0054 615-06490 RIGHT OF WAY MARKER	48.000	EACH	107.10000	5140.80	105.00000	5040.00	105.00000	5040.00
0055 615-06505 MONUMENT, B	16.000	EACH	311.10000	4977.60	305.00000	4880.00	305.00000	4880.00
0056 615-06510 MONUMENT, C	13.000	EACH	209.10000	2718.30	205.00000	2665.00	205.00000	2665.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 615-06515 MONUMENT, D	13.000	EACH	147.90000	1922.70	145.00000	1885.00	145.00000	1885.00
0058 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	229.50000	459.00	225.00000	450.00	225.00000	450.00
0059 615-06530 POST, BENCHMARK	5.000	EACH	464.10000	2320.50	455.00000	2275.00	455.00000	2275.00
0060 616-02320 GEOTEXTILES	13630.000	SYS	2.04000	27805.20	1.50000	20445.00	1.75000	23852.50
0061 616-06405 RIPRAP, REVETMENT	6927.700	TON	15.81000	109526.94	16.00000	110843.20	20.00000	138554.00
0062 616-06451 RIPRAP, UNIFORM	1239.600	TON	15.81000	19598.08	16.00000	19833.60	21.00000	26031.60
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	663.00000	1989.00	650.00000	1950.00	650.00000	1950.00
0064 621-06545 FERTILIZER	55.000	TON	465.12000	25581.60	460.00000	25300.00	545.00000	29975.00
0065 621-06548 SEED MIXTURE, CV	830.000	LBS	18.36000	15238.80	18.00000	14940.00	18.00000	14940.00
0066 621-06553 SEED MIXTURE, R	19533.000	LBS	3.16000	61724.28	3.10000	60552.30	3.10000	60552.30
0067 621-06557 SEED MIXTURE, T	6640.000	LBS	5.90000	39176.00	5.80000	38512.00	5.78000	38379.20
0068 621-06565 MULCHING MATERIAL	396.000	TON	358.02000	141775.92	360.00000	142560.00	351.00000	138996.00
0069 621-06567 WATER	144.000	MG	2.04000	293.76	2.00000	288.00	2.00000	288.00
0070 621-06574 SODDING	36093.000	SYS	2.40000	86623.20	2.35000	84818.55	2.35000	84818.55
0071 622-52436 SIGN, DO NOT MOW OR SPRAY	23.000	EACH	15.30000	351.90	15.00000	345.00	20.00000	460.00
0072 622-91786 SEEDLING	5180.000	EACH	7.14000	36985.20	7.00000	36260.00	7.00000	36260.00
0073 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	1800.000	LFT	24.48000	44064.00	24.00000	43200.00	33.00000	59400.00
0074 701-51210 PILE ENCASEMENT, CONCRETE	1040.000	LFT	35.70000	37128.00	35.00000	36400.00	35.00000	36400.00
0075 701-90976 REINFORCING STEEL, GRADE 60	94336.000	LBS	0.46000	43394.56	0.45000	42451.20	0.53000	49998.08
0076 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	960.000	LFT	22.44000	21542.40	22.00000	21120.00	32.50000	31200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	129290.000	LBS	0.56000	72402.40	0.55000	71109.50	0.63000	81452.70
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	841.200	CYS	355.98000	299450.38	350.00000	294420.00	320.00000	269184.00
0079 706-02001 RAILING, CONCRETE, C, WITH MICROSILICA	239.700	LFT	38.76000	9290.77	40.00000	9588.00	48.00000	11505.60
0080 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1224.00000	4896.00	1200.00000	4800.00	975.00000	3900.00
0081 709-51821 SURFACE SEAL		LUMP	6201.60000	6201.60	6080.00000	6080.00	6000.00000	6000.00
0082 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	158.000	LFT	147.90000	23368.20	210.00000	33180.00	220.00000	34760.00
0083 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	196.000	LFT	158.10000	30987.60	220.00000	43120.00	250.00000	49000.00
0084 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 6 FT.	122.000	LFT	540.60000	65953.20	540.00000	65880.00	600.00000	73200.00
0085 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.	152.000	LFT	102.00000	15504.00	105.00000	15960.00	115.00000	17480.00
0086 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 2 FT.	562.000	LFT	117.30000	65922.60	100.00000	56200.00	100.00000	56200.00
0087 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 3 FT.	184.000	LFT	158.10000	29090.40	180.00000	33120.00	210.00000	38640.00
0088 715-01715 PIPE, REINFORCED CONCRETE, 18 IN.	10.000	LFT	25.50000	255.00	50.00000	500.00	65.00000	650.00
0089 715-02512 PIPE, REINFORCED CONCRETE, 21 IN.	10.000	LFT	34.68000	346.80	50.00000	500.00	70.00000	700.00
0090 715-03149 PIPE, GROUP D, 15 IN.	467.000	LFT	15.30000	7145.10	21.00000	9807.00	24.00000	11208.00
0091 715-04612 PIPE, FBBCS, 24 IN.	26.000	LFT	132.60000	3447.60	40.00000	1040.00	80.00000	2080.00
0092 715-04612 PIPE, FBBCS, 66 IN.	7.000	LFT	204.00000	1428.00	165.00000	1155.00	400.00000	2800.00
0093 715-04612 PIPE, GROUP G-1, MIN. AREA 4.5 SQ.FT.	190.000	LFT	51.00000	9690.00	40.00000	7600.00	54.00000	10260.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 715-04612 PIPE , GROUP G-1, MIN. AREA 6.5 SQ.FT.	141.000 LFT	56.10000	7910.10	42.00000	5922.00	57.00000	8037.00
0095 715-04612 PIPE , GROUP G-2, MIN. AREA 6.5 SQ.FT.	200.000 LFT	45.90000	9180.00	43.00000	8600.00	55.00000	11000.00
0096 715-04612 PIPE , REINFORCED CONCRETE, HE, MIN. AREA 12.9 SQ. FT.	234.000 LFT	112.20000	26254.80	100.00000	23400.00	110.00000	25740.00
0097 715-04612 PIPE , REINFORCED CONCRETE, HE, MIN. AREA 24.8 SQ. FT.	67.000 LFT	204.00000	13668.00	175.00000	11725.00	205.00000	13735.00
0098 715-04612 PIPE , REINFORCED CONCRETE, HE, MIN. AREA 3.3 SQ. FT.	130.000 LFT	61.20000	7956.00	60.00000	7800.00	51.00000	6630.00
0099 715-04612 PIPE , REINFORCED CONCRETE, HE, MIN. AREA 7.4 SQ. FT.	82.000 LFT	102.00000	8364.00	75.00000	6150.00	66.00000	5412.00
0100 715-04612 PIPE , SPSPA, 16 FT.-3 IN. X 10 FT.-10 IN., 0.109 T & S WITH CONCRETE PAVED INVERT	256.000 LFT	265.20000	67891.20	200.00000	51200.00	425.00000	108800.00
0101 715-04612 PIPE , ZCCS, 0.079 IN., 12 IN.	190.000 LFT	25.50000	4845.00	22.00000	4180.00	23.00000	4370.00
0102 715-04629 PIPE END SECTION, MIN. AREA 3.3 SQ.FT.	2.000 EACH	336.60000	673.20	260.00000	520.00	315.00000	630.00
0103 715-04694 PIPE END SECTION, MIN. AREA 6.5 SQ. FT.	6.000 EACH	469.20000	2815.20	400.00000	2400.00	430.00000	2580.00
0104 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6594.000 LFT	6.94000	45762.36	8.00000	52752.00	10.00000	65940.00
0105 715-13000 PIPE, GROUP L, 6 IN.	1751.000 LFT	7.14000	12502.14	7.00000	12257.00	7.50000	13132.50
0106 715-13002 PIPE, GROUP L, 8 IN.	1000.000 LFT	7.14000	7140.00	8.00000	8000.00	8.00000	8000.00
0107 715-13005 PIPE, GROUP L, 10 IN.	1000.000 LFT	7.14000	7140.00	9.00000	9000.00	8.25000	8250.00
0108 715-13010 PIPE, GROUP L, 12 IN.	2514.000 LFT	15.30000	38464.20	16.00000	40224.00	19.00000	47766.00
0109 715-44240 CONCRETE, A, STRUCTURES	24.000 CYS	540.60000	12974.40	550.00000	13200.00	625.00000	15000.00
0110 715-44255 PIPE, GROUP K, 6 IN.	76705.000 LFT	1.28000	98182.40	2.75000	210938.75	1.30000	99716.50
0111 715-46000 PIPE END SECTION, 12 IN.	27.000 EACH	193.80000	5232.60	230.00000	6210.00	185.00000	4995.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 715-46005 PIPE END SECTION, 15 IN.	26.000	EACH	204.00000	5304.00	250.00000	6500.00	200.00000	5200.00
0113 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	234.60000	469.20	275.00000	550.00	225.00000	450.00
0114 715-46015 PIPE END SECTION, 21 IN.	2.000	EACH	244.80000	489.60	300.00000	600.00	275.00000	550.00
0115 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	336.60000	1009.80	375.00000	1125.00	405.00000	1215.00
0116 715-95092 SLOTTED DRAIN, 12 IN.	7517.000	LFT	61.20000	460040.40	53.00000	398401.00	63.00000	473571.00
0117 715-97541 PIPE, GROUP L, 4 IN.	1000.000	LFT	5.61000	5610.00	5.00000	5000.00	5.00000	5000.00
0118 715-97607 PIPE END SECTION, MIN. AREA 4.5 SQ. FT.	4.000	EACH	367.20000	1468.80	330.00000	1320.00	345.00000	1380.00
0119 715-99178 PIPE, REINFORCED CONCRETE, 24 IN.	10.000	LFT	40.80000	408.00	75.00000	750.00	79.00000	790.00
0120 715-99384 PIPE, REINFORCED CONCRETE, 15 IN.	30.000	LFT	20.40000	612.00	40.00000	1200.00	60.00000	1800.00
0121 718-04880 OUTLET PROTECTOR, A	84.000	EACH	510.00000	42840.00	640.00000	53760.00	700.00000	58800.00
0122 718-04881 OUTLET PROTECTOR, B	51.000	EACH	153.00000	7803.00	200.00000	10200.00	190.00000	9690.00
0123 718-52610 AGGREGATE FOR UNDERDRAINS	6060.000	CYS	22.44000	135986.40	20.00000	121200.00	17.00000	103020.00
0124 718-99153 GEOTEXTILES FOR UNDERDRAIN	51137.000	SYS	0.61000	31193.57	1.00000	51137.00	0.40000	20454.80
0125 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	204.00000	612.00	400.00000	1200.00	480.00000	1440.00
0126 720-44296 CAP INLET	1.000	EACH	306.00000	306.00	1000.00000	1000.00	975.00000	975.00
0127 720-45030 INLET, E7	1.000	EACH	1326.00000	1326.00	2300.00000	2300.00	1500.00000	1500.00
0128 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	3.000	LFT	204.00000	612.00	1000.00000	3000.00	720.00000	2160.00
0129 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	596.70000	7757.10	600.00000	7800.00	585.00000	7605.00
0130 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10940.000	LFT	0.31000	3391.40	0.25000	2735.00	0.30000	3282.00
0131 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	28250.000	LFT	0.97000	27402.50	0.92000	25990.00	0.95000	26837.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	25.000	LFT	1.89000	47.25	5.00000	125.00	2.22000	55.50
0133 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	6780.000	LFT	1.63000	11051.40	1.80000	12204.00	1.60000	10848.00
0134 801-06605 BARRICADE, IIIA	143.000	EACH	212.16000	30338.88	225.00000	32175.00	135.00000	19305.00
0135 801-06606 BARRICADE, IIIB	7.000	EACH	296.82000	2077.74	300.00000	2100.00	145.00000	1015.00
0136 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	134.64000	2827.44	140.00000	2940.00	135.00000	2835.00
0137 801-06640 CONSTRUCTION SIGN, A	70.000	EACH	234.60000	16422.00	250.00000	17500.00	195.00000	13650.00
0138 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	40.80000	285.60	40.00000	280.00	55.00000	385.00
0139 801-06710 FLASHING ARROW SIGN	119.000	DAY	20.40000	2427.60	20.00000	2380.00	26.00000	3094.00
0140 801-06775 MAINTAINING TRAFFIC		LUMP	35861.90000	35861.90	55000.00000	55000.00	75000.00000	75000.00
0141 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	14.000	LFT	10.20000	142.80	6.70000	93.80	6.70000	93.80
0142 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	788.500	LFT	4.81000	3792.69	7.60000	5992.60	7.60000	5992.60
0143 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	9.750	SFT	26.93000	262.57	11.00000	107.25	10.60000	103.35
0144 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	98.100	SFT	23.46000	2301.43	15.00000	1471.50	14.20000	1393.02
0145 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	412.820	SFT	23.56000	9726.04	14.80000	6109.74	14.80000	6109.74
0146 802-76055 SIGN POST, A	78.000	LFT	1.03000	80.34	6.00000	468.00	5.00000	390.00
0147 804-06770 DELINEATOR POST	4.000	EACH	18.36000	73.44	55.00000	220.00	55.00000	220.00
0148 808-01804 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	92.000	LFT	11.22000	1032.24	13.00000	1196.00	7.50000	690.00

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COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	23.000	EACH	271.83000	6252.09	150.00000	3450.00	125.00000	2875.00
0150 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	11.000	EACH	382.50000	4207.50	200.00000	2200.00	180.00000	1980.00
0151 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	58883.000	LFT	0.04000	2355.32	0.04000	2355.32	0.04000	2355.32
0152 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	58714.000	LFT	0.04000	2348.56	0.04000	2348.56	0.04000	2348.56
0153 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	9260.000	LFT	2.43000	22501.80	1.70000	15742.00	1.30000	12038.00
0154 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	1001.000	LFT	1.17000	1171.17	2.22000	2222.22	2.50000	2502.50
0155 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	284.000	LFT	3.88000	1101.92	3.20000	908.80	2.50000	710.00
0156 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	55.08000	495.72	62.00000	558.00	50.00000	450.00
0157 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	85.68000	514.08	90.00000	540.00	72.00000	432.00
0158 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	774.000	EACH	26.42000	20449.08	33.22000	25712.28	26.10000	20201.40
0159 808-97127 LINE, THERMOPLASTIC, SOLID, WHITE, 5 IN.	1478.000	LFT	0.37000	546.86	0.42000	620.76	0.60000	886.80
0160 808-99195 LINE, PREFORMED PLASTIC, SOLID, WHITE, 5 IN.	4705.000	LFT	2.43000	11433.15	1.70000	7998.50	1.30000	6116.50
0161 303-60012 AGGREGATE, 2	3637.000	TON	9.50000	34551.50	12.00000	43644.00	7.80000	28368.60
0162 501-04771 CORING CONCRETE PAVEMENT SECTION TOTALS		LUMP	6405.22000	6405.22	2000.00000	2000.00	5000.00000	5000.00
			\$ 10,315,416.13		\$ 10,445,273.31		\$ 10,570,834.48	
CONTRACT TOTALS			\$ 10,315,416.13		\$ 10,445,273.31		\$ 10,570,834.48	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15076006.66
CALL ORDER : 211
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24727-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : DALMAN ROAD
COUNTIES : ALLEN

SET-ASIDE :

			(7) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(8) 34-4456871 MILLER BROS. CONSTR., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD AND BRIDGE CONSTRUCTION								
0001	105-01925 FIELD OFFICE, 550 SQ. FT.	24.000	MOS	525.00000	12600.00	1500.00000	36000.00	
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	177500.00000	177500.00	298000.00000	298000.00	
0003	108-01614 PARTNERING OVERHEAD		LUMP	18000.00000	18000.00	10000.00000	10000.00	
0004	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	555000.00000	555000.00	545000.00000	545000.00	
0005	201-52370 CLEARING RIGHT OF WAY		LUMP	105000.00000	105000.00	175000.00000	175000.00	
0006	202-02241 GUARDRAIL, REMOVE	1538.000	LFT	1.50000	2307.00	1.50000	2307.00	
0007	202-02273 CENTER CURB, CONCRETE, REMOVE	619.700	SYS	7.00000	4337.90	7.00000	4337.90	
0008	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18		LUMP	2000.00000	2000.00	3400.00000	3400.00	
0009	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22		LUMP	2000.00000	2000.00	3400.00000	3400.00	
0010	202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	710.000	LFT	7.50000	5325.00	7.50000	5325.00	
0011	203-02000 EXCAVATION, COMMON	344731.000	CYS	3.75000	1292741.25	3.27000	1127270.37	
0012	203-02045 EXCAVATION FOR SUBGRADE TREATMENT	58641.000	CYS	2.00000	117282.00	4.60000	269748.60	
0013	203-51223 EXCAVATION, WATERWAY	557.000	CYS	6.25000	3481.25	9.60000	5347.20	
0014	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	4105.000	LFT	1.55000	6362.75	1.55000	6362.75	
0015	205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	400.000	LFT	10.00000	4000.00	10.00000	4000.00	
0016	205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	204.000	LFT	24.00000	4896.00	13.50000	2754.00	
0017	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	7235.000	LFT	2.05000	14831.75	2.05000	14831.75	

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COUNTIES : ALLEN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(8) 34-4456871 MILLER BROS. CONSTR., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	3628.000	LFT	6.35000	23037.80	17.50000	63490.00		
0019 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	1.000	CYS	400.00000	400.00	100.00000	100.00		
0020 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	23.000	EACH	55.00000	1265.00	55.00000	1265.00		
0021 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000	EACH	60.00000	180.00	60.00000	180.00		
0022 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	23.000	EACH	35.00000	805.00	35.00000	805.00		
0023 205-02770 EROSION CONTROL BLANKET	2340.000	SYS	1.55000	3627.00	1.55000	3627.00		
0024 211-02060 B BORROW FOR STRUCTURE BACKFILL	6794.100	CYS	9.00000	61146.90	9.50000	64543.95		
0025 213-52830 FLOWABLE MORTAR	28.000	CYS	140.00000	3920.00	81.00000	2268.00		
0026 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	2745.000	TON	13.50000	37057.50	11.00000	30195.00		
0028 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	36801.000	TON	9.00000	331209.00	7.50000	276007.50		
0029 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	34042.900	CYS	21.50000	731922.35	20.25000	689368.73		
0030 305-05206 WIDENING WITH HMA	448.000	TON	55.00000	24640.00	22.10000	9900.80		
0031 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7285.000	TON	27.00000	196695.00	23.90000	174111.50		
0032 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	6294.000	TON	28.75000	180952.50	21.60000	135950.40		
0033 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2752.000	TON	37.00000	101824.00	26.65000	73340.80		
0034 401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	15555.000	TON	23.50000	365542.50	25.90000	402874.50		
0035 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	5000.00000	5000.00		
0036 404-05511 SEAL COAT, 2	39844.000	SYS	0.66000	26297.04	0.50000	19922.00		

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ROUTE : DALMAN ROAD
COUNTIES : ALLEN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(8) 34-4456871 MILLER BROS. CONSTR., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 405-05517 ASPHALT FOR PRIME COAT	95.000	TON	150.00000	14250.00	250.00000	23750.00		
0038 406-05520 ASPHALT FOR TACK COAT	22.150	TON	150.00000	3322.50	200.00000	4430.00		
0039 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	966.200	SYS	49.25000	47585.35	49.25000	47585.35		
0040 501-05240 CONTRACTION JOINT, D1	56448.000	LFT	6.00000	338688.00	5.79000	326833.92		
0041 501-05310 TERMINAL JOINT	136.000	LFT	160.00000	21760.00	150.00000	20400.00		
0042 501-06266 PROFILOGRAPH, PCCP		LUMP	6500.00000	6500.00	9200.00000	9200.00		
0043 501-06321 QC/QA PCCP, 10 IN.	112901.000	SYS	21.00000	2370921.00	20.18000	2278342.18		
0044 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1150.00000	4600.00		
0045 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3150.00000	12600.00	3150.00000	12600.00		
0046 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2150.00000	2150.00	2150.00000	2150.00		
0047 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	650.000	LFT	10.00000	6500.00	10.00000	6500.00		
0048 602-06729 BARRIER DELINEATOR	18.000	EACH	7.50000	135.00	7.50000	135.00		
0049 603-06040 FENCE, FARM FIELD, 47 IN.	47868.000	LFT	2.92000	139774.56	2.92000	139774.56		
0050 603-97603 FENCE, CHAIN LINK, 60 IN.	596.000	LFT	12.22000	7283.12	12.22000	7283.12		
0051 605-06260 CENTER CURB, A, CONCRETE, MODIFIED	25563.000	SYS	21.00000	536823.00	20.72000	529665.36		
0052 610-05527 HMA FOR APPROACHES	284.400	TON	75.00000	21330.00	41.25000	11731.50		
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	115.00000	1035.00	115.00000	1035.00		
0054 615-06490 RIGHT OF WAY MARKER	48.000	EACH	105.00000	5040.00	105.00000	5040.00		
0055 615-06505 MONUMENT, B	16.000	EACH	305.00000	4880.00	305.00000	4880.00		
0056 615-06510 MONUMENT, C	13.000	EACH	205.00000	2665.00	205.00000	2665.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(8) 34-4456871 MILLER BROS. CONSTR., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0057 615-06515 MONUMENT, D	13.000	EACH	145.00000	1885.00	145.00000	1885.00		
0058 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	225.00000	450.00	225.00000	450.00		
0059 615-06530 POST, BENCHMARK	5.000	EACH	455.00000	2275.00	455.00000	2275.00		
0060 616-02320 GEOTEXTILES	13630.000	SYS	1.55000	21126.50	2.00000	27260.00		
0061 616-06405 RIPRAP, REVETMENT	6927.700	TON	20.00000	138554.00	19.00000	131626.30		
0062 616-06451 RIPRAP, UNIFORM	1239.600	TON	21.00000	26031.60	23.50000	29130.60		
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	650.00000	1950.00	650.00000	1950.00		
0064 621-06545 FERTILIZER	55.000	TON	456.00000	25080.00	456.00000	25080.00		
0065 621-06548 SEED MIXTURE, CV	830.000	LBS	18.00000	14940.00	18.00000	14940.00		
0066 621-06553 SEED MIXTURE, R	19533.000	LBS	3.10000	60552.30	3.10000	60552.30		
0067 621-06557 SEED MIXTURE, T	6640.000	LBS	5.78000	38379.20	5.78000	38379.20		
0068 621-06565 MULCHING MATERIAL	396.000	TON	351.00000	138996.00	351.00000	138996.00		
0069 621-06567 WATER	144.000	MG	2.00000	288.00	2.00000	288.00		
0070 621-06574 SODDING	36093.000	SYS	2.35000	84818.55	2.35000	84818.55		
0071 622-52436 SIGN, DO NOT MOW OR SPRAY	23.000	EACH	15.00000	345.00	20.00000	460.00		
0072 622-91786 SEEDLING	5180.000	EACH	7.00000	36260.00	7.00000	36260.00		
0073 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	1800.000	LFT	32.85000	59130.00	32.85000	59130.00		
0074 701-51210 PILE ENCASEMENT, CONCRETE	1040.000	LFT	34.50000	35880.00	34.50000	35880.00		
0075 701-90976 REINFORCING STEEL, GRADE 60	94336.000	LBS	0.53000	49998.08	0.53000	49998.08		
0076 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	960.000	LFT	32.50000	31200.00	32.50000	31200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : FT. WAYNE DISTRICT

ROUTE : DALMAN ROAD
COUNTIES : ALLEN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(8) 34-4456871 MILLER BROS. CONSTR., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0077 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	129290.000	LBS	0.63000	81452.70	0.63000	81452.70		
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	841.200	CYS	315.00000	264978.00	315.00000	264978.00		
0079 706-02001 RAILING, CONCRETE, C, WITH MICROSILICA	239.700	LFT	47.00000	11265.90	47.00000	11265.90		
0080 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	950.00000	3800.00	950.00000	3800.00		
0081 709-51821 SURFACE SEAL		LUMP	7500.00000	7500.00	8000.00000	8000.00		
0082 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	158.000	LFT	220.00000	34760.00	290.00000	45820.00		
0083 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	196.000	LFT	240.00000	47040.00	300.00000	58800.00		
0084 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 6 FT.	122.000	LFT	610.00000	74420.00	670.00000	81740.00		
0085 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.	152.000	LFT	135.00000	20520.00	163.00000	24776.00		
0086 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 2 FT.	562.000	LFT	125.00000	70250.00	132.00000	74184.00		
0087 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 3 FT.	184.000	LFT	185.00000	34040.00	260.00000	47840.00		
0088 715-01715 PIPE, REINFORCED CONCRETE, 18 IN.	10.000	LFT	100.00000	1000.00	45.00000	450.00		
0089 715-02512 PIPE, REINFORCED CONCRETE, 21 IN.	10.000	LFT	125.00000	1250.00	51.00000	510.00		
0090 715-03149 PIPE, GROUP D, 15 IN.	467.000	LFT	28.00000	13076.00	23.00000	10741.00		
0091 715-04612 PIPE, FBBCS, 24 IN.	26.000	LFT	50.00000	1300.00	53.00000	1378.00		
0092 715-04612 PIPE, FBBCS, 66 IN.	7.000	LFT	300.00000	2100.00	240.00000	1680.00		
0093 715-04612 PIPE, GROUP G-1, MIN. AREA 4.5 SQ.FT.	190.000	LFT	53.00000	10070.00	60.00000	11400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(8) 34-4456871 MILLER BROS. CONSTR., INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0094 715-04612 PIPE , GROUP G-1, MIN. AREA 6.5 SQ.FT.	141.000 LFT	65.00000	9165.00	62.00000	8742.00		
0095 715-04612 PIPE , GROUP G-2, MIN. AREA 6.5 SQ.FT.	200.000 LFT	62.00000	12400.00	61.00000	12200.00		
0096 715-04612 PIPE , REINFORCED CONCRETE, HE, MIN. AREA 12.9 SQ. FT.	234.000 LFT	120.00000	28080.00	110.00000	25740.00		
0097 715-04612 PIPE , REINFORCED CONCRETE, HE, MIN. AREA 24.8 SQ. FT.	67.000 LFT	220.00000	14740.00	220.00000	14740.00		
0098 715-04612 PIPE , REINFORCED CONCRETE, HE, MIN. AREA 3.3 SQ. FT.	130.000 LFT	60.00000	7800.00	56.00000	7280.00		
0099 715-04612 PIPE , REINFORCED CONCRETE, HE, MIN. AREA 7.4 SQ. FT.	82.000 LFT	83.00000	6806.00	88.00000	7216.00		
0100 715-04612 PIPE , SPSPA, 16 FT.-3 IN. X 10 FT.-10 IN., 0.109 T & S WITH CONCRETE PAVED INVERT	256.000 LFT	280.00000	71680.00	480.00000	122880.00		
0101 715-04612 PIPE , ZCCS, 0.079 IN., 12 IN.	190.000 LFT	47.00000	8930.00	15.00000	2850.00		
0102 715-04629 PIPE END SECTION, MIN. AREA 3.3 SQ.FT.	2.000 EACH	600.00000	1200.00	1050.00000	2100.00		
0103 715-04694 PIPE END SECTION, MIN. AREA 6.5 SQ. FT.	6.000 EACH	500.00000	3000.00	1000.00000	6000.00		
0104 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6594.000 LFT	7.50000	49455.00	15.00000	98910.00		
0105 715-13000 PIPE, GROUP L, 6 IN.	1751.000 LFT	4.00000	7004.00	9.00000	15759.00		
0106 715-13002 PIPE, GROUP L, 8 IN.	1000.000 LFT	5.00000	5000.00	6.00000	6000.00		
0107 715-13005 PIPE, GROUP L, 10 IN.	1000.000 LFT	6.00000	6000.00	7.00000	7000.00		
0108 715-13010 PIPE, GROUP L, 12 IN.	2514.000 LFT	10.00000	25140.00	19.00000	47766.00		
0109 715-44240 CONCRETE, A, STRUCTURES	24.000 CYS	800.00000	19200.00	750.00000	18000.00		
0110 715-44255 PIPE, GROUP K, 6 IN.	76705.000 LFT	1.50000	115057.50	1.10000	84375.50		
0111 715-46000 PIPE END SECTION, 12 IN.	27.000 EACH	165.00000	4455.00	385.00000	10395.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0112 715-46005 PIPE END SECTION, 15 IN.	26.000	EACH	180.00000	4680.00	435.00000	11310.00		
0113 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	215.00000	430.00	540.00000	1080.00		
0114 715-46015 PIPE END SECTION, 21 IN.	2.000	EACH	240.00000	480.00	565.00000	1130.00		
0115 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	340.00000	1020.00	655.00000	1965.00		
0116 715-95092 SLOTTED DRAIN, 12 IN.	7517.000	LFT	58.70000	441247.90	53.00000	398401.00		
0117 715-97541 PIPE, GROUP L, 4 IN.	1000.000	LFT	4.00000	4000.00	5.00000	5000.00		
0118 715-97607 PIPE END SECTION, MIN. AREA 4.5 SQ. FT.	4.000	EACH	435.00000	1740.00	620.00000	2480.00		
0119 715-99178 PIPE, REINFORCED CONCRETE, 24 IN.	10.000	LFT	105.00000	1050.00	51.00000	510.00		
0120 715-99384 PIPE, REINFORCED CONCRETE, 15 IN.	30.000	LFT	54.00000	1620.00	45.00000	1350.00		
0121 718-04880 OUTLET PROTECTOR, A	84.000	EACH	450.00000	37800.00	520.00000	43680.00		
0122 718-04881 OUTLET PROTECTOR, B	51.000	EACH	175.00000	8925.00	310.00000	15810.00		
0123 718-52610 AGGREGATE FOR UNDERDRAINS	6060.000	CYS	18.00000	109080.00	20.00000	121200.00		
0124 718-99153 GEOTEXTILES FOR UNDERDRAIN	51137.000	SYS	0.50000	25568.50	0.75000	38352.75		
0125 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	300.00000	900.00	260.00000	780.00		
0126 720-44296 CAP INLET	1.000	EACH	500.00000	500.00	310.00000	310.00		
0127 720-45030 INLET, E7	1.000	EACH	2000.00000	2000.00	950.00000	950.00		
0128 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	3.000	LFT	300.00000	900.00	360.00000	1080.00		
0129 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	585.00000	7605.00	585.00000	7605.00		
0130 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10940.000	LFT	0.30000	3282.00	0.30000	3282.00		
0131 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	28250.000	LFT	0.95000	26837.50	0.95000	26837.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15076006.66
CALL ORDER : 211
LETTING DATE : 10/13/99 10:00 AM

CONTRACT ID : R -24727-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : DALMAN ROAD
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(8) 34-4456871 MILLER BROS. CONSTR., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0132 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	25.000	LFT	1.85000	46.25	1.85000	46.25		
0133 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	6780.000	LFT	1.60000	10848.00	1.60000	10848.00		
0134 801-06605 BARRICADE, IIIA	143.000	EACH	208.00000	29744.00	208.00000	29744.00		
0135 801-06606 BARRICADE, IIIB	7.000	EACH	291.00000	2037.00	291.00000	2037.00		
0136 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	132.00000	2772.00	132.00000	2772.00		
0137 801-06640 CONSTRUCTION SIGN, A	70.000	EACH	230.00000	16100.00	230.00000	16100.00		
0138 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	40.00000	280.00	40.00000	280.00		
0139 801-06710 FLASHING ARROW SIGN	119.000	DAY	20.00000	2380.00	20.00000	2380.00		
0140 801-06775 MAINTAINING TRAFFIC		LUMP	150000.00000	150000.00	71000.00000	71000.00		
0141 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	14.000	LFT	10.00000	140.00	10.00000	140.00		
0142 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	788.500	LFT	4.72000	3721.72	4.72000	3721.72		
0143 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	9.750	SFT	26.40000	257.40	26.40000	257.40		
0144 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	98.100	SFT	23.00000	2256.30	23.00000	2256.30		
0145 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	412.820	SFT	23.10000	9536.14	23.10000	9536.14		
0146 802-76055 SIGN POST, A	78.000	LFT	1.01000	78.78	1.01000	78.78		
0147 804-06770 DELINEATOR POST	4.000	EACH	25.00000	100.00	75.00000	300.00		
0148 808-01804 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	92.000	LFT	11.00000	1012.00	11.00000	1012.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/99
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TABULATION OF BIDS

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CONTRACT ID : R -24727-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : DALMAN ROAD
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(8) 34-4456871 MILLER BROS. CONSTR., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0149 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	23.000	EACH	266.50000	6129.50	266.50000	6129.50		
0150 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	11.000	EACH	375.00000	4125.00	375.00000	4125.00		
0151 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	58883.000	LFT	0.04000	2355.32	0.04000	2355.32		
0152 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	58714.000	LFT	0.04000	2348.56	0.04000	2348.56		
0153 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	9260.000	LFT	2.38000	22038.80	2.38000	22038.80		
0154 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	1001.000	LFT	1.15000	1151.15	1.15000	1151.15		
0155 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	284.000	LFT	3.80000	1079.20	3.80000	1079.20		
0156 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	54.00000	486.00	54.00000	486.00		
0157 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	84.00000	504.00	84.00000	504.00		
0158 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	774.000	EACH	25.90000	20046.60	25.90000	20046.60		
0159 808-97127 LINE, THERMOPLASTIC, SOLID, WHITE, 5 IN.	1478.000	LFT	0.36000	532.08	0.36000	532.08		
0160 808-99195 LINE, PREFORMED PLASTIC, SOLID, WHITE, 5 IN.	4705.000	LFT	2.38000	11197.90	2.38000	11197.90		
0161 303-60012 AGGREGATE, 2	3637.000	TON	10.00000	36370.00	10.75000	39097.75		
0162 501-04771 CORING CONCRETE PAVEMENT SECTION TOTALS		LUMP	5000.00000	5000.00	6500.00000	6500.00		
			\$ 10,837,442.95		\$ 10,855,178.57			
CONTRACT TOTALS			\$ 10,837,442.95		\$ 10,855,178.57			

