

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 173,269.31
 CALL ORDER : 130
 LETTING DATE : 09/14/99 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : R -20609-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 75 WORK DAYS
 RURAL

ROUTE :
 COUNTIES : UNION
 PROJECT(S) : 674C302

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 136,385.17	100.0000%
2	35-2035887 KUHN CONSTRUCTION COMPANY, INC.	\$ 136,506.40	100.0888%
3	35-1357381 O'MARA, DAVE CONTRACTOR, INC.	\$ 148,684.00	109.0177%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 169,894.53	124.5696%
5	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 175,692.90	128.8211%
6	31-0515195 VALLEY ASPHALT CORPORATION	\$ 194,533.77	142.6355%
7	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 239,918.37	175.9123%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.	(2) 35-2035887 KUHN CONSTRUCTION COMPANY, I	(3) 35-1357381 O'MARA, DAVE CONTRACTOR, INC
SECTION 0001 PARKING LOT IMPROVEMENTS							
0001	105-06790	2.000	MOS	2350.00000	4700.00	1000.00000	2000.00
	FIELD OFFICE, 300 SFT						1900.00000
0002	105-06845		LUMP	5300.00000	5300.00	2800.00000	2800.00
	CONSTRUCTION ENGINEERING						5100.00000
0003	110-01001		LUMP	6500.00000	6500.00	6800.00000	6800.00
	MOBILIZATION AND DEMOBILIZATION						7200.00000
0004	201-52370		LUMP	9500.00000	9500.00	4000.00000	4000.00
	CLEARING RIGHT OF WAY						5895.00000
0005	203-02000	3454.000	CYS	7.50000	25905.00	6.00000	20724.00
	EXCAVATION, COMMON						8.00000
0006	205-02229	90.000	LFT	3.00000	270.00	11.00000	990.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						10.00000
0007	211-02060	313.000	CYS	12.50000	3912.50	20.00000	6260.00
	B BORROW FOR STRUCTURE BACKFILL						14.00000
0008	303-52308	1149.500	TON	12.60000	14483.70	18.00000	20691.00
	COMPACTED AGGREGATE FOR BASE, 0, 53						15.00000
0009	402-05474	455.200	TON	35.75000	16273.40	36.00000	16387.20
	HMA INTERMEDIATE 19.0 mm, MAINLINE						38.00000
0010	402-05477	227.600	TON	42.75000	9729.90	40.00000	9104.00
	HMA SURFACE 9.5 mm, MAINLINE						50.00000
0011	405-05517	6.000	TON	345.00000	2070.00	340.00000	2040.00
	ASPHALT FOR PRIME COAT						300.00000
0012	406-05520	1.000	TON	180.00000	180.00	380.00000	380.00
	ASPHALT FOR TACK COAT						250.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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ENGINEER'S ESTIMATE: \$ 173,269.31
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CONTRACT ID : R -20609-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-2035887 KUHN CONSTRUCTION COMPANY, I		(3) 35-1357381 O'MARA, DAVE CONTRACTOR, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 603-91714 FENCE, RAIL, WOOD , REMOVE	360.000	LFT	3.25000	1170.00	1.00000	360.00	4.50000	1620.00
0014 605-06140 CURB AND GUTTER, CONCRETE	1370.000	LFT	10.95000	15001.50	13.00000	17810.00	14.00000	19180.00
0015 615-06496 PARKING BARRIER	29.000	EACH	49.00000	1421.00	45.00000	1305.00	65.00000	1885.00
0016 616-02320 GEOTEXTILES	27.000	SYS	6.25000	168.75	2.00000	54.00	6.50000	175.50
0017 616-90199 RIPRAP, HAND LAID, 18 IN.	27.000	SYS	29.95000	808.65	45.00000	1215.00	45.00000	1215.00
0018 621-06545 FERTILIZER	0.500	TON	320.00000	160.00	800.00000	400.00	800.00000	400.00
0019 621-06559 MULCHED SEEDING, R	2300.000	SYS	0.43000	989.00	0.85000	1955.00	1.00000	2300.00
0020 621-06565 MULCHING MATERIAL	2.400	TON	400.00000	960.00	640.00000	1536.00	625.00000	1500.00
0021 715-05903 PIPE, RCP, CLASS II, D0.01=1000, 15 IN.	410.000	LFT	23.00000	9430.00	22.00000	9020.00	21.00000	8610.00
0022 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	225.00000	225.00	180.00000	180.00	525.00000	525.00
0023 720-98174 INLET, B15	1.000	EACH	1700.00000	1700.00	2400.00000	2400.00	1850.00000	1850.00
0024 720-98555 INLET, C15	2.000	EACH	1725.00000	3450.00	2500.00000	5000.00	1650.00000	3300.00
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2984.000	LFT	0.28000	835.52	0.30000	895.20	0.35000	1044.40
0026 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 6 IN.	375.000	LFT	1.95000	731.25	4.00000	1500.00	4.00000	1500.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	510.00000	510.00	700.00000	700.00	700.00000	700.00
SECTION TOTALS			\$	136,385.17	\$	136,506.40	\$	148,684.00
CONTRACT TOTALS			\$	136,385.17	\$	136,506.40	\$	148,684.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 173,269.31
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CONTRACT ID : R -20609-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1817574 YARDBERRY LANDSCAPE COMPANY		(6) 31-0515195 VALLEY ASPHALT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARKING LOT IMPROVEMENTS								
0001 105-06790	2.000	MOS	1500.00000	3000.00	1100.00000	2200.00	1200.00000	2400.00
FIELD OFFICE, 300 SFT								
0002 105-06845		LUMP	5500.00000	5500.00	6200.00000	6200.00	7000.00000	7000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	8352.88000	8352.88	6000.00000	6000.00	6490.57000	6490.57
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	15984.00000	15984.00	10000.00000	10000.00	10390.00000	10390.00
CLEARING RIGHT OF WAY								
0005 203-02000	3454.000	CYS	7.75000	26768.50	8.00000	27632.00	17.70000	61135.80
EXCAVATION, COMMON								
0006 205-02229	90.000	LFT	10.00000	900.00	15.00000	1350.00	10.00000	900.00
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0007 211-02060	313.000	CYS	22.50000	7042.50	25.00000	7825.00	27.80000	8701.40
B BORROW FOR STRUCTURE BACKFILL								
0008 303-52308	1149.500	TON	15.50000	17817.25	18.00000	20691.00	16.55000	19024.23
COMPACTED AGGREGATE FOR BASE, 0, 53								
0009 402-05474	455.200	TON	40.00000	18208.00	50.00000	22760.00	36.90000	16796.88
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0010 402-05477	227.600	TON	47.00000	10697.20	55.00000	12518.00	43.70000	9946.12
HMA SURFACE 9.5 mm, MAINLINE								
0011 405-05517	6.000	TON	385.00000	2310.00	400.00000	2400.00	350.00000	2100.00
ASPHALT FOR PRIME COAT								
0012 406-05520	1.000	TON	200.00000	200.00	750.00000	750.00	300.00000	300.00
ASPHALT FOR TACK COAT								
0013 603-91714	360.000	LFT	4.50000	1620.00	4.00000	1440.00	6.55000	2358.00
FENCE, RAIL, WOOD , REMOVE								
0014 605-06140	1370.000	LFT	18.75000	25687.50	21.00000	28770.00	16.00000	21920.00
CURB AND GUTTER, CONCRETE								
0015 615-06496	29.000	EACH	125.00000	3625.00	80.00000	2320.00	33.00000	957.00
PARKING BARRIER								
0016 616-02320	27.000	SYS	3.00000	81.00	3.00000	81.00	18.80000	507.60
GEOTEXTILES								
0017 616-90199	27.000	SYS	50.00000	1350.00	60.00000	1620.00	46.70000	1260.90
RIPRAP, HAND LAID, 18 IN.								
0018 621-06545	0.500	TON	787.00000	393.50	800.00000	400.00	787.00000	393.50
FERTILIZER								
0019 621-06559	2300.000	SYS	0.80000	1840.00	0.65000	1495.00	0.80000	1840.00
MULCHED SEEDING, R								

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1817574 YARDBERRY LANDSCAPE COMPANY		(6) 31-0515195 VALLEY ASPHALT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06565 MULCHING MATERIAL	2.400	TON	605.00000	1452.00	450.00000	1080.00	605.00000	1452.00
0021 715-05903 PIPE, RCP, CLASS II, DO.01=1000, 15 IN.	410.000	LFT	22.00000	9020.00	21.00000	8610.00	28.05000	11500.50
0022 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	300.00000	300.00	350.00000	350.00	440.00000	440.00
0023 720-98174 INLET, B15	1.000	EACH	1800.00000	1800.00	1598.00000	1598.00	1505.00000	1505.00
0024 720-98555 INLET, C15	2.000	EACH	1800.00000	3600.00	1500.00000	3000.00	1505.00000	3010.00
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2984.000	LFT	0.30000	895.20	0.60000	1790.40	0.28000	835.52
0026 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 6 IN.	375.000	LFT	2.00000	750.00	5.50000	2062.50	1.85000	693.75
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	750.00000	750.00	675.00000	675.00
SECTION TOTALS			\$	169,894.53	\$	175,692.90	\$	194,533.77
CONTRACT TOTALS			\$	169,894.53	\$	175,692.90	\$	194,533.77

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 173,269.31
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CONTRACT ID : R -20609-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : UNION

SET-ASIDE :

		(7) 35-1136349 TSCHUOR, GALE COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARKING LOT IMPROVEMENTS							
0001 105-06790 FIELD OFFICE, 300 SFT	2.000 MOS	5000.00000	10000.00				
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	7854.44000	7854.44				
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12300.00000	12300.00				
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	9860.00000	9860.00				
0005 203-02000 EXCAVATION, COMMON	3454.000 CYS	24.45000	84450.30				
0006 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	90.000 LFT	12.22000	1099.80				
0007 211-02060 B BORROW FOR STRUCTURE BACKFILL	313.000 CYS	18.62000	5828.06				
0008 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1149.500 TON	15.40000	17702.30				
0009 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	455.200 TON	43.69000	19887.69				
0010 402-05477 HMA SURFACE 9.5 mm, MAINLINE	227.600 TON	52.24000	11889.82				
0011 405-05517 ASPHALT FOR PRIME COAT	6.000 TON	421.62000	2529.72				
0012 406-05520 ASPHALT FOR TACK COAT	1.000 TON	219.98000	219.98				
0013 603-91714 FENCE, RAIL, WOOD , REMOVE	360.000 LFT	2.14000	770.40				
0014 605-06140 CURB AND GUTTER, CONCRETE	1370.000 LFT	17.28000	23673.60				
0015 615-06496 PARKING BARRIER	29.000 EACH	103.88000	3012.52				
0016 616-02320 GEOTEXTILES	27.000 SYS	13.16000	355.32				
0017 616-90199 RIPRAP, HAND LAID, 18 IN.	27.000 SYS	34.47000	930.69				
0018 621-06545 FERTILIZER	0.500 TON	961.79000	480.90				
0019 621-06559 MULCHED SEEDING, R	2300.000 SYS	0.98000	2254.00				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -20609-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : UNION

SET-ASIDE :

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(7) 35-1136349								
TSCHUOR, GALE COMPANY, INC.								
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								

0020 621-06565	2.400	TON	739.37000	1774.49				
MULCHING MATERIAL								
0021 715-05903	410.000	LFT	33.51000	13739.10				
PIPE, RCP, CLASS II, DO.01=1000, 15 IN.								
0022 715-46005	1.000	EACH	362.43000	362.43				
PIPE END SECTION, 15 IN.								
0023 720-98174	1.000	EACH	1906.96000	1906.96				
INLET, B15								
0024 720-98555	2.000	EACH	2052.56000	4105.12				
INLET, C15								
0025 808-06713	2984.000	LFT	0.34000	1014.56				
LINE, PAINT, SOLID, WHITE, 4 IN.								
0026 808-75069	375.000	LFT	2.91000	1091.25				
TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 6 IN.								
0027 621-01004	1.000	EACH	824.92000	824.92				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
SECTION TOTALS			\$	239,918.37				

CONTRACT TOTALS			\$	239,918.37				
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,327,061.58
CALL ORDER : 140
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -23888-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 144/42
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1850.00000	1850.00	2255.90000	2255.90	1200.00000	1200.00
0013 202-91840 FENCE, CHAIN LINK, REMOVE	121.000 m	12.50000	1512.50	12.65000	1530.65	12.70000	1536.70
0014 203-02000 EXCAVATION, COMMON	16831.000 m3	7.50000	126232.50	13.50000	227218.50	11.00000	185141.00
0015 203-51223 EXCAVATION, WATERWAY	443.000 m3	24.00000	10632.00	25.01000	11079.43	10.00000	4430.00
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	427.000 m	6.00000	2562.00	5.87000	2506.49	6.00000	2562.00
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	148.000 m	8.00000	1184.00	7.86000	1163.28	6.00000	888.00
0018 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	72.000 m	40.00000	2880.00	68.05000	4899.60	55.00000	3960.00
0019 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	65.200 m3	30.00000	1956.00	11.89000	775.23	26.00000	1695.20
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	95.00000	190.00	91.84000	183.68	79.00000	158.00
0021 206-51220 EXCAVATION, WET	571.400 m3	15.00000	8571.00	25.00000	14285.00	45.00000	25713.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	16.000 m3	175.00000	2800.00	35.00000	560.00	38.00000	608.00
0023 206-51235 COFFERDAM	LUMP	90000.00000	90000.00	80000.00000	80000.00	318000.00000	318000.00
0024 211-02060 B BORROW FOR STRUCTURE BACKFILL	283.000 m3	40.00000	11320.00	19.78000	5597.74	24.00000	6792.00
0025 213-52830 FLOWABLE MORTAR	38.200 m3	125.00000	4775.00	120.00000	4584.00	130.00000	4966.00
0026 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	7896.500 Mg	16.00000	126344.00	13.69000	108103.09	14.60000	115288.90
0027 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	3727.000 m3	33.00000	122991.00	37.12000	138346.24	33.00000	122991.00
0028 305-05206 WIDENING WITH HMA	13.900 Mg	72.00000	1000.80	136.00000	1890.40	140.00000	1946.00
0029 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	15.100 Mg	72.00000	1087.20	140.00000	2114.00	100.00000	1510.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,327,061.58

ROUTE : SR 144/42

CALL ORDER : 140

CONTRACT ID : R -23888-A

COUNTIES : MORGAN

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 402-05477 HMA SURFACE 9.5 mm, MAINLINE	920.700	Mg	44.00000	40510.80	41.00000	37748.70	48.50000	44653.95
0031 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	52.200	Mg	47.00000	2453.40	76.00000	3967.20	52.00000	2714.40
0032 407-04348 SEAL COAT, 2	52.000	m2	15.50000	806.00	32.00000	1664.00	21.00000	1092.00
0033 501-05091 CEMENT CONCRETE PAVEMENT, REINFORCED, 275 mm	295.200	m2	60.00000	17712.00	59.00000	17416.80	51.00000	15055.20
0034 501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	20285.000	m2	45.00000	912825.00	40.82000	828033.70	34.00000	689690.00
0035 501-05240 CONTRACTION JOINT, D1	3637.000	m	25.00000	90925.00	18.37000	66811.69	30.10000	109473.70
0036 501-05310 TERMINAL JOINT	38.000	m	375.00000	14250.00	260.00000	9880.00	290.00000	11020.00
0037 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	900.00000	3600.00	897.95000	3591.80	920.00000	3680.00
0038 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1675.00000	1675.00	1683.66000	1683.66	1725.00000	1725.00
0039 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	19.050	m	41.00000	781.05	40.82000	777.62	41.50000	790.58
0040 601-02634 TEMPORARY GUARDRAIL END TREATMENT, I	1.000	EACH	575.00000	575.00	571.42000	571.42	580.00000	580.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3150.00000	6300.00	3198.96000	6397.92	3250.00000	6500.00
0042 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3150.00000	3150.00	3198.95000	3198.95	3250.00000	3250.00
0043 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	247.660	m	30.50000	7553.63	30.92000	7657.65	31.50000	7801.29
0044 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	49.530	m	45.50000	2253.62	46.22000	2289.28	46.50000	2303.15
0045 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	56.00000	112.00	56.12000	112.24	56.50000	113.00
0046 602-06729 BARRIER DELINEATOR	10.000	EACH	8.00000	80.00	10.20000	102.00	5.15000	51.50
0047 603-06045 FENCE, CHAIN LINK, 1220 mm	246.000	m	25.00000	6150.00	24.59000	6049.14	24.80000	6100.80

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -23888-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 144/42
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	491.000	m2	40.00000	19640.00	41.70000	20474.70	53.80000	26415.80
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	165.00000	330.00	163.27000	326.54	165.00000	330.00
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	195.00000	195.00	193.88000	193.88	195.00000	195.00
0051 615-06490 RIGHT OF WAY MARKER	21.000	EACH	110.00000	2310.00	103.06000	2164.26	105.00000	2205.00
0052 615-06515 MONUMENT, D	6.000	EACH	325.00000	1950.00	311.22000	1867.32	315.00000	1890.00
0053 616-02320 GEOTEXTILES	1566.000	m2	2.50000	3915.00	1.82000	2850.12	4.90000	7673.40
0054 616-06405 RIPRAP, REVETMENT	1436.000	Mg	18.00000	25848.00	17.07000	24512.52	17.00000	24412.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	525.00000	2100.00	510.20000	2040.80	520.00000	2080.00
0056 621-06545 FERTILIZER	1.600	Mg	565.00000	904.00	551.02000	881.63	560.00000	896.00
0057 621-06548 SEED MIXTURE, CV	11.000	kg	41.00000	451.00	40.82000	449.02	40.80000	448.80
0058 621-06553 SEED MIXTURE, R	284.000	kg	7.50000	2130.00	7.45000	2115.80	7.50000	2130.00
0059 621-06557 SEED MIXTURE, T	90.000	kg	11.75000	1057.50	11.58000	1042.20	11.50000	1035.00
0060 621-06565 MULCHING MATERIAL	11.200	Mg	425.00000	4760.00	423.47000	4742.86	425.00000	4760.00
0061 621-06567 WATER	9.500	kL	1.00000	9.50	0.56000	5.32	0.60000	5.70
0062 621-06574 SODDING	2106.000	m2	3.25000	6844.50	3.21000	6760.26	3.25000	6844.50
0063 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	22.75000	91.00	22.96000	91.84	23.00000	92.00
0064 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	504.000	m	110.00000	55440.00	90.00000	45360.00	119.00000	59976.00
0065 702-51015 CONCRETE, B, FOOTINGS	44.700	m3	350.00000	15645.00	350.00000	15645.00	350.00000	15645.00
0066 702-51100 DRAIN PIPE, CAST IRON, 150 mm	69.000	kg	12.00000	828.00	9.00000	621.00	11.00000	759.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,327,061.58

ROUTE : SR 144/42

CALL ORDER : 140

CONTRACT ID : R -23888-A

COUNTIES : MORGAN

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 702-51110	584.400	kg	4.50000	2629.80	7.00000	4090.80	3.50000	2045.40
GRATES, BASINS, AND FITTINGS, CAST IRON								
0068 702-51863	36.000	EACH	14.00000	504.00	8.00000	288.00	18.00000	648.00
FIELD DRILLED HOLE IN CONCRETE								
0069 702-94139	159.800	m3	500.00000	79900.00	710.00000	113458.00	390.00000	62322.00
CONCRETE, A, ABOVE FOOTINGS								
0070 703-51030	10452.000	kg	1.20000	12542.40	1.20000	12542.40	1.10000	11497.20
REINFORCING STEEL								
0071 703-96177	42202.000	kg	1.35000	56972.70	1.35000	56972.70	1.25000	52752.50
REINFORCING STEEL, EPOXY COATED, GRADE 60								
0072 704-51002	261.000	m3	475.00000	123975.00	550.00000	143550.00	380.00000	99180.00
CONCRETE, C, SUPERSTRUCTURE								
0073 706-01619	4.000	EACH	1200.00000	4800.00	1650.00000	6600.00	1250.00000	5000.00
CONCRETE BRIDGE RAILING TRANSITION, WGB								
0074 706-51020	25.800	m3	500.00000	12900.00	475.00000	12255.00	500.00000	12900.00
CONCRETE, C, RAILING								
0075 707-51045		LUMP	100000.00000	100000.00	102000.00000	102000.00	125000.00000	125000.00
CONCRETE STRUCTURAL MEMBERS								
0076 709-51821		LUMP	6000.00000	6000.00	6200.00000	6200.00	7000.00000	7000.00
SURFACE SEAL								
0077 711-51070	36.000	EACH	65.00000	2340.00	40.00000	1440.00	65.00000	2340.00
ANCHOR PLATE, AP 1								
0078 715-05021	79.000	m	80.00000	6320.00	69.30000	5474.70	115.00000	9085.00
PIPE, TYPE 3, CIRCULAR, 375 mm								
0079 715-05048	2274.000	m	10.00000	22740.00	6.99000	15895.26	7.00000	15918.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0080 715-05125	46.000	m	125.00000	5750.00	108.57000	4994.22	180.00000	8280.00
PIPE, TYPE 1, CIRCULAR, 750 mm								
0081 715-05168	12.500	m	120.00000	1500.00	122.91000	1536.38	130.00000	1625.00
PIPE, TYPE 3, CIRCULAR, 300 mm								
0082 715-46000	2.000	EACH	300.00000	600.00	206.79000	413.58	160.00000	320.00
PIPE END SECTION, 300 mm								
0083 715-46005	6.000	EACH	315.00000	1890.00	226.91000	1361.46	180.00000	1080.00
PIPE END SECTION, 375 mm								
0084 715-46030	4.000	EACH	525.00000	2100.00	485.31000	1941.24	420.00000	1680.00
PIPE END SECTION, 750 mm								
0085 718-04881	12.000	EACH	300.00000	3600.00	193.88000	2326.56	200.00000	2400.00
OUTLET PROTECTOR, B								
0086 718-52610	643.000	m3	40.00000	25720.00	30.36000	19521.48	32.00000	20576.00
AGGREGATE FOR UNDERDRAINS								

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,327,061.58
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CONTRACT ID : R -23888-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 144/42
COUNTIES : MORGAN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 718-99153 GEOTEXTILES FOR UNDERDRAIN	4673.000	m2	1.75000	8177.75	1.40000	6542.20	1.50000	7009.50
0088 720-95422 MANHOLE, J4	1.000	EACH	1900.00000	1900.00	2580.34000	2580.34	2600.00000	2600.00
0089 727-90308 EPOXY INJECTION, CRACK PREPARATION	37.000	m	77.00000	2849.00	145.00000	5365.00	78.00000	2886.00
0090 727-90309 EPOXY INJECTION, EPOXY MATERIAL	0.100	L	1550.00000	155.00	75.00000	7.50	300.00000	30.00
0091 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	2100.00000	2100.00	800.00000	800.00	550.00000	550.00
0092 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	50.400	m	22.00000	1108.80	17.35000	874.44	17.40000	876.96
0093 801-05529 TEMPORARY HMA DIVIDER	1640.000	m	25.00000	41000.00	11.00000	18040.00	12.00000	19680.00
0094 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	1700.000	m	1.15000	1955.00	1.02000	1734.00	1.05000	1785.00
0095 801-06606 BARRICADE, IIIB	22.000	EACH	105.00000	2310.00	90.82000	1998.04	110.00000	2420.00
0096 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	90.00000	5040.00	90.82000	5085.92	100.00000	5600.00
0097 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	7050.000	m	3.75000	26437.50	2.91000	20515.50	3.00000	21150.00
0098 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	6033.000	m	3.75000	22623.75	2.91000	17556.03	3.00000	18099.00
0099 801-06645 CONSTRUCTION SIGN, B	69.000	EACH	31.50000	2173.50	15.31000	1056.39	33.00000	2277.00
0100 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	575.000	m	1.15000	661.25	1.02000	586.50	1.05000	603.75
0101 801-06710 FLASHING ARROW SIGN	1110.000	DAY	13.50000	14985.00	13.78000	15295.80	13.40000	14874.00
0102 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	51398.51000	51398.51	47000.00000	47000.00
0103 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000	EACH	5750.00000	46000.00	6020.36000	48162.88	5800.00000	46400.00
0104 801-52819 TEMPORARY CROSSOVER, B	2.000	EACH	37500.00000	75000.00	19462.27000	38924.54	14000.00000	28000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 801-96918 TEMPORARY TRANSVERSE MARKINGS, II, STOP LINE, 600 mm	16.500 m	6.75000	111.38	6.12000	100.98	6.20000	102.30
0106 801-97143 TEMPORARY PAVEMENT MARKING, I, WHITE, 600 mm	15.000 m	21.00000	315.00	17.35000	260.25	17.40000	261.00
0107 802-02293 CONCRETE, SIGN FOUNDATION	1.860 m3	675.00000	1255.50	810.38000	1507.31	710.00000	1320.60
0108 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	65.900 m	25.25000	1663.98	32.47000	2139.77	38.00000	2504.20
0109 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	38.500 m	29.00000	1116.50	30.60000	1178.10	30.00000	1155.00
0110 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	55.800 m	21.00000	1171.80	37.06000	2067.95	34.00000	1897.20
0111 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	23.700 m2	195.00000	4621.50	217.15000	5146.46	230.00000	5451.00
0112 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	20.700 m2	205.00000	4243.50	129.50000	2680.65	105.00000	2173.50
0113 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	14.700 m2	130.00000	1911.00	134.99000	1984.35	135.00000	1984.50
0114 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.000 m2	185.00000	925.00	140.26000	701.30	170.00000	850.00
0115 802-76055 SIGN POST, A	12.600 m	14.25000	179.55	21.93000	276.32	21.50000	270.90
0116 802-76065 SIGN POST, B	10.000 m	14.75000	147.50	18.64000	186.40	23.50000	235.00
0117 802-76095 STRUCTURAL STEEL, BREAKAWAY	587.900 kg	4.25000	2498.58	4.07000	2392.75	4.60000	2704.34
0118 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1500.00000	6000.00	1582.71000	6330.84	1950.00000	7800.00
0119 805-01842 HANDHOLE, SIGNAL	8.000 EACH	495.00000	3960.00	764.27000	6114.16	725.00000	5800.00
0120 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	850.00000	850.00	282.92000	282.92	365.00000	365.00

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1459.000	m	2.00000	2918.00	0.34000	496.06	0.40000	583.60
0122 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	781.000	m	33.00000	25773.00	34.08000	26616.48	22.60000	17650.60
0123 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7000.00000	7000.00	6923.09000	6923.09	9300.00000	9300.00
0124 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000	EACH	575.00000	4600.00	561.43000	4491.44	665.00000	5320.00
0125 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	1350.00000	6750.00	1311.66000	6558.30	1585.00000	7925.00
0126 805-78420 DISCONNECT HANGER	3.000	EACH	200.00000	600.00	224.66000	673.98	265.00000	795.00
0127 805-78445 SIGNAL SERVICE	1.000	EACH	435.00000	435.00	306.70000	306.70	565.00000	565.00
0128 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	6.25000	93.75	7.16000	107.40	5.15000	77.25
0129 805-78485 SIGNAL CABLE, 5C 14GA.	10.000	m	3.25000	32.50	8.17000	81.70	3.25000	32.50
0130 805-78490 SIGNAL CABLE, 7C 14GA.	315.000	m	3.75000	1181.25	7.90000	2488.50	3.35000	1055.25
0131 805-78495 SIGNAL CABLE, 9C 14GA.	235.000	m	4.00000	940.00	9.38000	2204.30	3.85000	904.75
0132 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1838.000	m	2.75000	5054.50	3.29000	6047.02	2.00000	3676.00
0133 805-78746 PREFORMED LOOP DETECTORS	18.000	m	225.00000	4050.00	101.23000	1822.14	105.00000	1890.00
0134 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	350.00000	4200.00	663.00000	7956.00	520.00000	6240.00
0135 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	459.000	m	21.00000	9639.00	24.67000	11323.53	20.50000	9409.50
0136 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	525.00000	525.00	929.55000	929.55	515.00000	515.00
0137 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2700.00000	10800.00	2760.11000	11040.44	3750.00000	15000.00
0138 805-86810 SERVICE POINT, II	1.000	EACH	3300.00000	3300.00	2955.34000	2955.34	3600.00000	3600.00
0139 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	13.000	EACH	550.00000	7150.00	748.88000	9735.44	460.00000	5980.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	563.000	m	0.90000	506.70	0.94000	529.22	0.80000	450.40
0141 805-86910 CONNECTOR KIT, UNFUSED	13.000	EACH	30.00000	390.00	30.15000	391.95	36.00000	468.00
0142 805-86915 CONNECTOR KIT, FUSED	13.000	EACH	31.00000	403.00	31.29000	406.77	36.00000	468.00
0143 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	19.000	EACH	6.50000	123.50	13.68000	259.92	18.00000	342.00
0144 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	16.50000	132.00	18.19000	145.52	18.50000	148.00
0145 805-86930 INSULATING LINK, NOT WATERPROOFED	29.000	EACH	5.75000	166.75	12.58000	364.82	14.50000	420.50
0146 805-86935 INSULATING LINK, WATERPROOFED	16.000	EACH	16.00000	256.00	14.21000	227.36	15.50000	248.00
0147 805-95518 FLEXIBLE CONDUIT, 50 mm	1.000	m	165.00000	165.00	85.13000	85.13	93.00000	93.00
0148 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	700.000	m	14.50000	10150.00	13.96000	9772.00	12.30000	8610.00
0149 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	154.000	m	15.00000	2310.00	25.11000	3866.94	12.30000	1894.20
0150 805-98752 TRAFFIC SIGNAL INDICATION, 1 WAY, 3 SECTION, 305 mm RED, 305 mm AMBER, 305 mm GREEN	4.000	EACH	350.00000	1400.00	368.18000	1472.72	435.00000	1740.00
0151 807-02191 HANDHOLE, LIGHTING	4.000	EACH	300.00000	1200.00	522.34000	2089.36	515.00000	2060.00
0152 807-83752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	2.000	EACH	850.00000	1700.00	754.18000	1508.36	945.00000	1890.00
0153 807-83762 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	2.000	EACH	950.00000	1900.00	955.97000	1911.94	1220.00000	2440.00
0154 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	8.000	EACH	1025.00000	8200.00	865.60000	6924.80	1100.00000	8800.00
0155 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	1.000	EACH	1100.00000	1100.00	960.19000	960.19	1225.00000	1225.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	13.000 EACH	40.00000	520.00	28.83000	374.79	36.00000	468.00
0157 807-86955 CABLE DUCT MARKER	5.000 EACH	115.00000	575.00	105.22000	526.10	97.00000	485.00
0158 808-01509 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	75.000 m	5.00000	375.00	7.30000	547.50	5.10000	382.50
0159 808-01804 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	50.000 m	28.00000	1400.00	25.26000	1263.00	28.00000	1400.00
0160 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	20.000 EACH	145.00000	2900.00	141.33000	2826.60	145.00000	2900.00
0161 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	14.000 EACH	175.00000	2450.00	153.83000	2153.62	175.00000	2450.00
0162 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	425.000 m	0.95000	403.75	0.97000	412.25	1.00000	425.00
0163 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	150.000 m	0.95000	142.50	0.97000	145.50	1.00000	150.00
0164 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	3260.000 m	3.50000	11410.00	3.62000	11801.20	3.60000	11736.00
0165 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	1737.000 m	3.50000	6079.50	3.62000	6287.94	3.60000	6253.20
0166 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	400.000 m	3.60000	1440.00	4.08000	1632.00	3.60000	1440.00
0167 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	93.000 m	22.00000	2046.00	25.25000	2348.25	21.80000	2027.40
0168 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1700.000 m	0.95000	1615.00	0.97000	1649.00	1.00000	1700.00
0169 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	16.500 m	6.50000	107.25	20.41000	336.77	6.20000	102.30
0170 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	50.00000	250.00	76.53000	382.65	46.00000	230.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,327,061.58
CALL ORDER : 140
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CONTRACT ID : R -23888-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 144/42
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	119.000	EACH	30.00000	3570.00	30.10000	3581.90	31.00000	3689.00
0172 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	550.00000	6600.00	913.26000	10959.12	550.00000	6600.00
0173 801-06640 CONSTRUCTION SIGN, A ,SPEED LIMIT 35, 1200mm X 1500mm	16.000	EACH	95.00000	1520.00	96.94000	1551.04	125.00000	2000.00
0174 808-06716 LINE, REMOVE	1000.000	m	1.35000	1350.00	0.87000	870.00	1.35000	1350.00
0175 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	275.00000	1100.00	382.65000	1530.60	270.00000	1080.00
0176 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	75.00000	1350.00	60.20000	1083.60	85.00000	1530.00
0178 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	63.000	m	20.00000	1260.00	51.02000	3214.26	55.00000	3465.00
0179 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	24.700	m	110.00000	2717.00	155.73000	3846.53	210.00000	5187.00
SECTION TOTALS				\$ 3,096,903.14		\$ 3,108,965.72		\$ 3,133,499.97
CONTRACT TOTALS				\$ 3,096,903.14		\$ 3,108,965.72		\$ 3,133,499.97

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DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION COM		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	12.000	MOS	1800.00000	21600.00	1897.89000	22774.68	1750.00000	21000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	61110.00000	61110.00	36000.00000	36000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	133000.00000	133000.00	163899.90000	163899.90	162850.00000	162850.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	34000.00000	34000.00	60000.00000	60000.00	65140.00000	65140.00
0005 202-02240 PAVEMENT, REMOVE	120.000	m2	25.00000	3000.00	50.00000	6000.00	14.50000	1740.00
0006 202-02241 GUARDRAIL, REMOVE	537.000	m	6.00000	3222.00	5.51000	2958.87	6.20000	3329.40
0007 202-02272 PAVED SIDE DITCH, REMOVE	120.000	m	23.00000	2760.00	4.31000	517.20	21.00000	2520.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	115000.00000	115000.00	132809.60000	132809.60	105000.00000	105000.00
0009 202-60820 SURFACE MILLING, ASPHALT	12972.000	m2	1.00000	12972.00	0.78000	10118.16	0.95000	12323.40
0010 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000	EACH	142.00000	284.00	141.75000	283.50	322.70000	645.40
0011 202-74070 OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	1.000	EACH	1050.00000	1050.00	1050.00000	1050.00	1732.49000	1732.49
0012 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1050.00000	1050.00	1050.00000	1050.00	2210.80000	2210.80
0013 202-91840 FENCE, CHAIN LINK, REMOVE	121.000	m	13.00000	1573.00	13.02000	1575.42	10.00000	1210.00
0014 203-02000 EXCAVATION, COMMON	16831.000	m3	12.50000	210387.50	10.27000	172854.37	11.26000	189517.06
0015 203-51223 EXCAVATION, WATERWAY	443.000	m3	20.00000	8860.00	12.60000	5581.80	12.00000	5316.00
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	427.000	m	6.00000	2562.00	6.04000	2579.08	5.75000	2455.25
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	148.000	m	8.00000	1184.00	8.09000	1197.32	7.70000	1139.60
0018 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	72.000	m	78.00000	5616.00	51.39000	3700.08	62.00000	4464.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	65.200	m3	83.00000	5411.60	5.09000	331.87	71.00000	4629.20
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	95.00000	190.00	94.50000	189.00	90.00000	180.00
0021 206-51220 EXCAVATION, WET	571.400	m3	35.00000	19999.00	18.90000	10799.46	1.00000	571.40
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	16.000	m3	74.00000	1184.00	47.25000	756.00	40.00000	640.00
0023 206-51235 COFFERDAM		LUMP	220000.00000	220000.00	89250.00000	89250.00	248370.00000	248370.00
0024 211-02060 B BORROW FOR STRUCTURE BACKFILL	283.000	m3	30.00000	8490.00	26.15000	7400.45	31.00000	8773.00
0025 213-52830 FLOWABLE MORTAR	38.200	m3	105.00000	4011.00	94.50000	3609.90	175.00000	6685.00
0026 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	7896.500	Mg	14.00000	110551.00	13.04000	102970.36	12.09000	95468.69
0027 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	3727.000	m3	38.00000	141626.00	28.00000	104356.00	37.02000	137973.54
0028 305-05206 WIDENING WITH HMA	13.900	Mg	125.00000	1737.50	190.55000	2648.65	200.00000	2780.00
0029 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	15.100	Mg	95.00000	1434.50	147.00000	2219.70	100.00000	1510.00
0030 402-05477 HMA SURFACE 9.5 mm, MAINLINE	920.700	Mg	47.00000	43272.90	43.05000	39636.14	35.00000	32224.50
0031 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	52.200	Mg	50.00000	2610.00	79.80000	4165.56	55.00000	2871.00
0032 407-04348 SEAL COAT, 2	52.000	m2	20.00000	1040.00	33.60000	1747.20	15.00000	780.00
0033 501-05091 CEMENT CONCRETE PAVEMENT, REINFORCED, 275 mm	295.200	m2	59.00000	17416.80	57.75000	17047.80	66.00000	19483.20
0034 501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	20285.000	m2	38.00000	770830.00	39.34000	798011.90	38.50000	780972.50
0035 501-05240 CONTRACTION JOINT, D1	3637.000	m	20.00000	72740.00	16.84000	61247.08	27.50000	100017.50
0036 501-05310 TERMINAL JOINT	38.000	m	321.00000	12198.00	241.50000	9177.00	359.10000	13645.80
0037 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	924.00000	3696.00	924.00000	3696.00	824.00000	3296.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-01626	1.000	EACH	1733.00000	1733.00	1732.50000	1732.50	1110.00000	1110.00
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2								
0039 601-02103	19.050	m	42.00000	800.10	42.00000	800.10	44.40000	845.82
GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING								
0040 601-02634	1.000	EACH	588.00000	588.00	588.00000	588.00	550.00000	550.00
TEMPORARY GUARDRAIL END TREATMENT, I								
0041 601-94689	2.000	EACH	3292.00000	6584.00	3291.75000	6583.50	2978.00000	5956.00
GUARDRAIL END TREATMENT, OS								
0042 601-94690	1.000	EACH	3292.00000	3292.00	3291.75000	3291.75	2978.00000	2978.00
GUARDRAIL END TREATMENT, MS								
0043 601-99105	247.660	m	32.00000	7925.12	31.82000	7880.54	35.00000	8668.10
GUARDRAIL, W BEAM, 1.905 m SPACING								
0044 601-99108	49.530	m	48.00000	2377.44	47.57000	2356.14	50.00000	2476.50
GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING								
0045 601-99132	2.000	EACH	58.00000	116.00	57.75000	115.50	120.00000	240.00
GUARDRAIL TRANSITION, VH, 1.905 m SPACING								
0046 602-06729	10.000	EACH	12.00000	120.00	10.50000	105.00	7.00000	70.00
BARRIER DELINEATOR								
0047 603-06045	246.000	m	25.00000	6150.00	25.31000	6226.26	33.00000	8118.00
FENCE, CHAIN LINK, 1220 mm								
0048 611-05330	491.000	m2	40.00000	19640.00	35.55000	17455.05	35.06000	17214.46
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0049 611-06497	2.000	EACH	168.00000	336.00	168.00000	336.00	90.00000	180.00
MAILBOX ASSEMBLY, SINGLE								
0050 611-06498	1.000	EACH	200.00000	200.00	199.50000	199.50	105.00000	105.00
MAILBOX ASSEMBLY, DOUBLE								
0051 615-06490	21.000	EACH	106.00000	2226.00	106.05000	2227.05	93.00000	1953.00
RIGHT OF WAY MARKER								
0052 615-06515	6.000	EACH	320.00000	1920.00	320.25000	1921.50	175.00000	1050.00
MONUMENT, D								
0053 616-02320	1566.000	m2	3.20000	5011.20	2.71000	4243.86	2.75000	4306.50
GEOTEXTILES								
0054 616-06405	1436.000	Mg	22.00000	31592.00	20.19000	28992.84	23.00000	33028.00
RIPRAP, REVETMENT								
0055 621-01004	4.000	EACH	525.00000	2100.00	525.00000	2100.00	500.00000	2000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06545 FERTILIZER	1.600	Mg	567.00000	907.20	567.00000	907.20	540.00000	864.00
0057 621-06548 SEED MIXTURE, CV	11.000	kg	42.00000	462.00	42.00000	462.00	40.00000	440.00
0058 621-06553 SEED MIXTURE, R	284.000	kg	7.70000	2186.80	7.67000	2178.28	7.30000	2073.20
0059 621-06557 SEED MIXTURE, T	90.000	kg	12.00000	1080.00	11.92000	1072.80	11.35000	1021.50
0060 621-06565 MULCHING MATERIAL	11.200	Mg	436.00000	4883.20	435.75000	4880.40	415.00000	4648.00
0061 621-06567 WATER	9.500	kL	0.60000	5.70	0.58000	5.51	0.55000	5.23
0062 621-06574 SODDING	2106.000	m2	3.30000	6949.80	3.31000	6970.86	3.15000	6633.90
0063 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	24.00000	96.00	23.63000	94.52	22.50000	90.00
0064 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	504.000	m	120.00000	60480.00	155.66000	78452.64	86.00000	43344.00
0065 702-51015 CONCRETE, B, FOOTINGS	44.700	m3	520.00000	23244.00	341.25000	15253.88	400.00000	17880.00
0066 702-51100 DRAIN PIPE, CAST IRON, 150 mm	69.000	kg	9.50000	655.50	26.25000	1811.25	4.41000	304.29
0067 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.400	kg	4.20000	2454.48	5.25000	3068.10	4.41000	2577.20
0068 702-51863 FIELD DRILLED HOLE IN CONCRETE	36.000	EACH	26.00000	936.00	15.75000	567.00	10.00000	360.00
0069 702-94139 CONCRETE, A, ABOVE FOOTINGS	159.800	m3	504.00000	80539.20	551.25000	88089.75	355.00000	56729.00
0070 703-51030 REINFORCING STEEL	10452.000	kg	1.10000	11497.20	1.58000	16514.16	1.15000	12019.80
0071 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	42202.000	kg	1.20000	50642.40	2.10000	88624.20	1.26000	53174.52
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	261.000	m3	494.00000	128934.00	509.25000	132914.25	420.00000	109620.00
0073 706-01619 CONCRETE BRIDGE RAILING TRANSITION, WGB	4.000	EACH	1418.00000	5672.00	892.50000	3570.00	1400.00000	5600.00
0074 706-51020 CONCRETE, C, RAILING	25.800	m3	656.00000	16924.80	467.25000	12055.05	360.00000	9288.00
0075 707-51045 CONCRETE STRUCTURAL MEMBERS		LUMP	94500.00000	94500.00	157500.00000	157500.00	119315.00000	119315.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	14.700	m2	137.00000	2013.90	136.50000	2006.55	132.29000	1944.66
0114 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.000	m2	173.00000	865.00	173.25000	866.25	137.46000	687.30
0115 802-76055 SIGN POST, A	12.600	m	22.00000	277.20	22.05000	277.83	21.49000	270.77
0116 802-76065 SIGN POST, B	10.000	m	24.00000	240.00	24.15000	241.50	18.27000	182.70
0117 802-76095 STRUCTURAL STEEL, BREAKAWAY	587.900	kg	4.70000	2763.13	4.67000	2745.49	3.99000	2345.72
0118 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1890.00000	7560.00	1890.00000	7560.00	1551.07000	6204.28
0119 805-01842 HANDHOLE, SIGNAL	8.000	EACH	735.00000	5880.00	735.00000	5880.00	748.99000	5991.92
0120 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	368.00000	368.00	367.50000	367.50	277.26000	277.26
0121 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1459.000	m	0.40000	583.60	0.37000	539.83	0.33000	481.47
0122 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	781.000	m	23.00000	17963.00	23.10000	18041.10	33.40000	26085.40
0123 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9450.00000	9450.00	9450.00000	9450.00	6784.68000	6784.68
0124 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000	EACH	683.00000	5464.00	682.50000	5460.00	550.21000	4401.68
0125 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	1628.00000	8140.00	1627.50000	8137.50	1285.44000	6427.20
0126 805-78420 DISCONNECT HANGER	3.000	EACH	263.00000	789.00	262.50000	787.50	220.17000	660.51
0127 805-78445 SIGNAL SERVICE	1.000	EACH	578.00000	578.00	577.50000	577.50	300.57000	300.57
0128 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	5.30000	79.50	5.25000	78.75	7.02000	105.30
0129 805-78485 SIGNAL CABLE, 5C 14GA.	10.000	m	3.30000	33.00	3.26000	32.60	8.01000	80.10
0130 805-78490 SIGNAL CABLE, 7C 14GA.	315.000	m	3.40000	1071.00	3.41000	1074.15	7.74000	2438.10

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 805-78495 SIGNAL CABLE, 9C 14GA.	235.000	m	3.90000	916.50	3.94000	925.90	9.19000	2159.65
0132 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1838.000	m	2.00000	3676.00	2.00000	3676.00	3.22000	5918.36
0133 805-78746 PREFORMED LOOP DETECTORS	18.000	m	105.00000	1890.00	105.00000	1890.00	99.21000	1785.78
0134 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	525.00000	6300.00	525.00000	6300.00	649.74000	7796.88
0135 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	459.000	m	21.00000	9639.00	21.00000	9639.00	24.18000	11098.62
0136 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	525.00000	525.00	525.00000	525.00	910.97000	910.97
0137 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	3780.00000	15120.00	3780.00000	15120.00	2704.93000	10819.72
0138 805-86810 SERVICE POINT, II	1.000	EACH	3675.00000	3675.00	3675.00000	3675.00	2896.26000	2896.26
0139 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	13.000	EACH	473.00000	6149.00	472.50000	6142.50	733.91000	9540.83
0140 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	563.000	m	0.80000	450.40	0.79000	444.77	0.92000	517.96
0141 805-86910 CONNECTOR KIT, UNFUSED	13.000	EACH	37.00000	481.00	36.75000	477.75	29.55000	384.15
0142 805-86915 CONNECTOR KIT, FUSED	13.000	EACH	37.00000	481.00	36.75000	477.75	30.66000	398.58
0143 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	19.000	EACH	18.00000	342.00	18.38000	349.22	13.41000	254.79
0144 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	19.00000	152.00	18.90000	151.20	17.83000	142.64
0145 805-86930 INSULATING LINK, NOT WATERPROOFED	29.000	EACH	15.00000	435.00	14.70000	426.30	12.33000	357.57
0146 805-86935 INSULATING LINK, WATERPROOFED	16.000	EACH	16.00000	256.00	15.75000	252.00	13.93000	222.88
0147 805-95518 FLEXIBLE CONDUIT, 50 mm	1.000	m	95.00000	95.00	94.50000	94.50	83.43000	83.43
0148 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	700.000	m	13.00000	9100.00	12.60000	8820.00	13.68000	9576.00

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ENGINEER'S ESTIMATE: \$ 3,327,061.58
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CONTRACT ID : R -23888-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 144/42
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION COM		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	154.000	m	13.00000	2002.00	12.60000	1940.40	24.61000	3789.94
0150 805-98752 TRAFFIC SIGNAL INDICATION, 1 WAY, 3 SECTION, 305 mm RED, 305 mm AMBER, 305 mm GREEN	4.000	EACH	446.00000	1784.00	446.25000	1785.00	360.82000	1443.28
0151 807-02191 HANDHOLE, LIGHTING	4.000	EACH	525.00000	2100.00	525.00000	2100.00	511.90000	2047.60
0152 807-83752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	2.000	EACH	971.00000	1942.00	971.25000	1942.50	739.10000	1478.20
0153 807-83762 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	2.000	EACH	1250.00000	2500.00	1249.50000	2499.00	936.86000	1873.72
0154 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	8.000	EACH	1124.00000	8992.00	1123.50000	8988.00	848.29000	6786.32
0155 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	1.000	EACH	1260.00000	1260.00	1260.00000	1260.00	940.99000	940.99
0156 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	13.000	EACH	37.00000	481.00	36.75000	477.75	28.25000	367.25
0157 807-86955 CABLE DUCT MARKER	5.000	EACH	100.00000	500.00	99.75000	498.75	103.12000	515.60
0158 808-01509 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	75.000	m	5.20000	390.00	5.15000	386.25	4.90000	367.50
0159 808-01804 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	50.000	m	29.00000	1450.00	28.77000	1438.50	27.40000	1370.00
0160 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	20.000	EACH	147.00000	2940.00	147.00000	2940.00	140.00000	2800.00
0161 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	14.000	EACH	179.00000	2506.00	178.50000	2499.00	170.00000	2380.00
0162 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	425.000	m	1.00000	425.00	0.95000	403.75	0.90000	382.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	150.000	m	1.00000	150.00	0.95000	142.50	0.90000	135.00
0164 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	3260.000	m	3.60000	11736.00	3.61000	11768.60	3.60000	11736.00
0165 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	1737.000	m	3.60000	6253.20	3.61000	6270.57	3.60000	6253.20
0166 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	400.000	m	3.70000	1480.00	3.68000	1472.00	3.60000	1440.00
0167 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	93.000	m	22.00000	2046.00	22.37000	2080.41	21.30000	1980.90
0168 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1700.000	m	1.00000	1700.00	0.95000	1615.00	0.90000	1530.00
0169 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	16.500	m	6.30000	103.95	6.30000	103.95	6.00000	99.00
0170 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	47.00000	235.00	47.25000	236.25	45.00000	225.00
0171 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	119.000	EACH	36.00000	4284.00	35.86000	4267.34	34.15000	4063.85
0172 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	525.00000	6300.00	525.00000	6300.00	500.00000	6000.00
0173 801-06640 CONSTRUCTION SIGN, A ,SPEED LIMIT 35, 1200mm X 1500mm	16.000	EACH	95.00000	1520.00	94.50000	1512.00	90.00000	1440.00
0174 808-06716 LINE, REMOVE	1000.000	m	1.40000	1400.00	1.37000	1370.00	1.30000	1300.00
0175 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	263.00000	1052.00	262.50000	1050.00	250.00000	1000.00
0176 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	74.00000	1332.00	73.50000	1323.00	70.00000	1260.00
0178 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	63.000	m	40.00000	2520.00	39.28000	2474.64	38.00000	2394.00
0179 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	24.700	m	162.00000	4001.40	130.64000	3226.81	253.00000	6249.10

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION COM		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 3,142,235.36		\$ 3,177,173.47		\$ 3,257,884.12
CONTRACT TOTALS			\$ 3,142,235.36		\$ 3,177,173.47		\$ 3,257,884.12

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DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 144/42
COUNTIES : MORGAN

SET-ASIDE :

		(7) 35-1128289 BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	12.000	MOS	1650.00000	19800.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	42000.00000	42000.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	99662.00000	99662.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	68574.00000	68574.00			
0005 202-02240 PAVEMENT, REMOVE	120.000	m2	25.00000	3000.00			
0006 202-02241 GUARDRAIL, REMOVE	537.000	m	5.25000	2819.25			
0007 202-02272 PAVED SIDE DITCH, REMOVE	120.000	m	11.00000	1320.00			
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	125000.00000	125000.00			
0009 202-60820 SURFACE MILLING, ASPHALT	12972.000	m2	1.05000	13620.60			
0010 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000	EACH	525.00000	1050.00			
0011 202-74070 OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	1.000	EACH	2350.00000	2350.00			
0012 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2100.00000	2100.00			
0013 202-91840 FENCE, CHAIN LINK, REMOVE	121.000	m	12.40000	1500.40			
0014 203-02000 EXCAVATION, COMMON	16831.000	m3	13.50000	227218.50			
0015 203-51223 EXCAVATION, WATERWAY	443.000	m3	8.00000	3544.00			
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	427.000	m	5.75000	2455.25			
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	148.000	m	7.70000	1139.60			
0018 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	72.000	m	58.00000	4176.00			

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		(7) 35-1128289					
		BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0019 205-02232	TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	65.200 m3	26.00000	1695.20			
0020 205-02236	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	90.00000	180.00			
0021 206-51220	EXCAVATION, WET	571.400 m3	20.00000	11428.00			
0022 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	16.000 m3	20.00000	320.00			
0023 206-51235	COFFERDAM	LUMP	106000.00000	106000.00			
0024 211-02060	B BORROW FOR STRUCTURE BACKFILL	283.000 m3	25.00000	7075.00			
0025 213-52830	FLOWABLE MORTAR	38.200 m3	120.00000	4584.00			
0026 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	7896.500 Mg	20.00000	157930.00			
0027 304-04403	SUBBASE FOR CEMENT CONCRETE PAVEMENT	3727.000 m3	43.00000	160261.00			
0028 305-05206	WIDENING WITH HMA	13.900 Mg	135.00000	1876.50			
0029 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	15.100 Mg	105.00000	1585.50			
0030 402-05477	HMA SURFACE 9.5 mm, MAINLINE	920.700 Mg	60.00000	55242.00			
0031 402-05487	HMA INTERMEDIATE 19.0 mm, SHOULDER	52.200 Mg	57.00000	2975.40			
0032 407-04348	SEAL COAT, 2	52.000 m2	20.00000	1040.00			
0033 501-05091	CEMENT CONCRETE PAVEMENT, REINFORCED, 275 mm	295.200 m2	80.00000	23616.00			
0034 501-05180	CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	20285.000 m2	41.00000	831685.00			
0035 501-05240	CONTRACTION JOINT, D1	3637.000 m	25.00000	90925.00			
0036 501-05310	TERMINAL JOINT	38.000 m	425.00000	16150.00			
0037 601-01128	GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	880.00000	3520.00			

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ROUTE : SR 144/42
COUNTIES : MORGAN

SET-ASIDE :

		(7) 35-1128289					
		BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 601-01626	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1650.00000	1650.00			
0039 601-02103	GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	19.050 m	40.00000	762.00			
0040 601-02634	TEMPORARY GUARDRAIL END TREATMENT, I	1.000 EACH	560.00000	560.00			
0041 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	3135.00000	6270.00			
0042 601-94690	GUARDRAIL END TREATMENT, MS	1.000 EACH	3135.00000	3135.00			
0043 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	247.660 m	30.30000	7504.10			
0044 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	49.530 m	45.30000	2243.71			
0045 601-99132	GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000 EACH	55.00000	110.00			
0046 602-06729	BARRIER DELINEATOR	10.000 EACH	8.00000	80.00			
0047 603-06045	FENCE, CHAIN LINK, 1220 mm	246.000 m	24.10000	5928.60			
0048 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	491.000 m2	42.00000	20622.00			
0049 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000 EACH	160.00000	320.00			
0050 611-06498	MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	190.00000	190.00			
0051 615-06490	RIGHT OF WAY MARKER	21.000 EACH	101.00000	2121.00			
0052 615-06515	MONUMENT, D	6.000 EACH	305.00000	1830.00			
0053 616-02320	GEOTEXTILES	1566.000 m2	2.50000	3915.00			
0054 616-06405	RIPRAP, REVETMENT	1436.000 Mg	26.00000	37336.00			
0055 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	500.00000	2000.00			

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		(7) 35-1128289 BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06545 FERTILIZER	1.600 Mg	540.00000	864.00				
0057 621-06548 SEED MIXTURE, CV	11.000 kg	40.00000	440.00				
0058 621-06553 SEED MIXTURE, R	284.000 kg	9.00000	2556.00				
0059 621-06557 SEED MIXTURE, T	90.000 kg	11.35000	1021.50				
0060 621-06565 MULCHING MATERIAL	11.200 Mg	415.00000	4648.00				
0061 621-06567 WATER	9.500 kL	0.55000	5.23				
0062 621-06574 SODDING	2106.000 m2	4.50000	9477.00				
0063 621-52448 SIGN, DO NOT SPRAY	4.000 EACH	22.50000	90.00				
0064 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	504.000 m	96.00000	48384.00				
0065 702-51015 CONCRETE, B, FOOTINGS	44.700 m3	575.00000	25702.50				
0066 702-51100 DRAIN PIPE, CAST IRON, 150 mm	69.000 kg	10.00000	690.00				
0067 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.400 kg	4.40000	2571.36				
0068 702-51863 FIELD DRILLED HOLE IN CONCRETE	36.000 EACH	10.00000	360.00				
0069 702-94139 CONCRETE, A, ABOVE FOOTINGS	159.800 m3	750.00000	119850.00				
0070 703-51030 REINFORCING STEEL	10452.000 kg	1.15000	12019.80				
0071 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	42202.000 kg	1.35000	56972.70				
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	261.000 m3	650.00000	169650.00				
0073 706-01619 CONCRETE BRIDGE RAILING TRANSITION, WGB	4.000 EACH	1350.00000	5400.00				
0074 706-51020 CONCRETE, C, RAILING	25.800 m3	575.00000	14835.00				
0075 707-51045 CONCRETE STRUCTURAL MEMBERS	LUMP	100000.00000	100000.00				

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		(7) 35-1128289 BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 709-51821	LUMP	5810.00000	5810.00				
SURFACE SEAL							
0077 711-51070	36.000 EACH	100.00000	3600.00				
ANCHOR PLATE, AP 1							
0078 715-05021	79.000 m	85.00000	6715.00				
PIPE, TYPE 3, CIRCULAR, 375 mm							
0079 715-05048	2274.000 m	11.00000	25014.00				
PIPE, TYPE 4, CIRCULAR, 150 mm							
0080 715-05125	46.000 m	140.00000	6440.00				
PIPE, TYPE 1, CIRCULAR, 750 mm							
0081 715-05168	12.500 m	200.00000	2500.00				
PIPE, TYPE 3, CIRCULAR, 300 mm							
0082 715-46000	2.000 EACH	225.00000	450.00				
PIPE END SECTION, 300 mm							
0083 715-46005	6.000 EACH	250.00000	1500.00				
PIPE END SECTION, 375 mm							
0084 715-46030	4.000 EACH	450.00000	1800.00				
PIPE END SECTION, 750 mm							
0085 718-04881	12.000 EACH	325.00000	3900.00				
OUTLET PROTECTOR, B							
0086 718-52610	643.000 m3	44.00000	28292.00				
AGGREGATE FOR UNDERDRAINS							
0087 718-99153	4673.000 m2	1.50000	7009.50				
GEOTEXTILES FOR UNDERDRAIN							
0088 720-95422	1.000 EACH	3000.00000	3000.00				
MANHOLE, J4							
0089 727-90308	37.000 m	200.00000	7400.00				
EPOXY INJECTION, CRACK PREPARATION							
0090 727-90309	0.100 L	15.00000	1.50				
EPOXY INJECTION, EPOXY MATERIAL							
0091 727-93560	LUMP	2100.00000	2100.00				
EPOXY INJECTION, FURNISHING EQUIPMENT							
0092 801-01428	50.400 m	22.00000	1108.80				
TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm							
0093 801-05529	1640.000 m	20.00000	32800.00				
TEMPORARY HMA DIVIDER							
0094 801-06049	1700.000 m	1.15000	1955.00				
TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm							
0095 801-06606	22.000 EACH	125.00000	2750.00				
BARRICADE, IIIB							

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		(7) 35-1128289					
		BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0096	801-06640 CONSTRUCTION SIGN, A	56.000 EACH	100.00000	5600.00			
0097	801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	7050.000 m	4.00000	28200.00			
0098	801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	6033.000 m	4.00000	24132.00			
0099	801-06645 CONSTRUCTION SIGN, B	69.000 EACH	35.00000	2415.00			
0100	801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	575.000 m	1.15000	661.25			
0101	801-06710 FLASHING ARROW SIGN	1110.000 DAY	12.50000	13875.00			
0102	801-06775 MAINTAINING TRAFFIC	LUMP	45000.00000	45000.00			
0103	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000 EACH	5650.00000	45200.00			
0104	801-52819 TEMPORARY CROSSOVER, B	2.000 EACH	40000.00000	80000.00			
0105	801-96918 TEMPORARY TRANSVERSE MARKINGS, II, STOP LINE, 600 mm	16.500 m	7.25000	119.63			
0106	801-97143 TEMPORARY PAVEMENT MARKING, I, WHITE, 600 mm	15.000 m	22.00000	330.00			
0107	802-02293 CONCRETE, SIGN FOUNDATION	1.860 m3	695.00000	1292.70			
0108	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	65.900 m	29.00000	1911.10			
0109	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	38.500 m	33.00000	1270.50			
0110	802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	55.800 m	23.00000	1283.40			
0111	802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	23.700 m2	220.00000	5214.00			
0112	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	20.700 m2	233.00000	4823.10			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,327,061.58
CALL ORDER : 140
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -23888-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 144/42
COUNTIES : MORGAN

SET-ASIDE :

		(7) 35-1128289 BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	14.700 m2	144.00000	2116.80				
0114 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.000 m2	211.00000	1055.00				
0115 802-76055 SIGN POST, A	12.600 m	16.00000	201.60				
0116 802-76065 SIGN POST, B	10.000 m	17.00000	170.00				
0117 802-76095 STRUCTURAL STEEL, BREAKAWAY	587.900 kg	4.75000	2792.53				
0118 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1700.00000	6800.00				
0119 805-01842 HANDHOLE, SIGNAL	8.000 EACH	550.00000	4400.00				
0120 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	935.00000	935.00				
0121 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1459.000 m	2.25000	3282.75				
0122 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	781.000 m	38.00000	29678.00				
0123 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7800.00000	7800.00				
0124 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	630.00000	5040.00				
0125 805-78415 SPAN, CATENARY, AND TETHER	5.000 EACH	1500.00000	7500.00				
0126 805-78420 DISCONNECT HANGER	3.000 EACH	225.00000	675.00				
0127 805-78445 SIGNAL SERVICE	1.000 EACH	475.00000	475.00				
0128 805-78467 SIGNAL CABLE, 3C 8GA.	15.000 m	7.00000	105.00				
0129 805-78485 SIGNAL CABLE, 5C 14GA.	10.000 m	3.50000	35.00				
0130 805-78490 SIGNAL CABLE, 7C 14GA.	315.000 m	4.00000	1260.00				

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 144/42
COUNTIES : MORGAN

SET-ASIDE :

		(7) 35-1128289					
		BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0131	805-78495	235.000 m	4.25000	998.75			
	SIGNAL CABLE, 9C 14GA.						
0132	805-78510	1838.000 m	3.00000	5514.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0133	805-78746	18.000 m	250.00000	4500.00			
	PREFORMED LOOP DETECTORS						
0134	805-78785	12.000 EACH	390.00000	4680.00			
	SIGNAL DETECTOR HOUSING						
0135	805-78795	459.000 m	23.50000	10786.50			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0136	805-78925	1.000 EACH	600.00000	600.00			
	CONTROLLER CABINET FOUNDATION, P1						
0137	805-81060	4.000 EACH	3050.00000	12200.00			
	SIGNAL STRAIN POLE, STEEL, 11.0 m						
0138	805-86810	1.000 EACH	3750.00000	3750.00			
	SERVICE POINT, II						
0139	805-86820	13.000 EACH	630.00000	8190.00			
	CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm						
0140	805-86889	563.000 m	0.95000	534.85			
	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER						
0141	805-86910	13.000 EACH	33.00000	429.00			
	CONNECTOR KIT, UNFUSED						
0142	805-86915	13.000 EACH	34.00000	442.00			
	CONNECTOR KIT, FUSED						
0143	805-86920	19.000 EACH	7.25000	137.75			
	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED						
0144	805-86925	8.000 EACH	18.50000	148.00			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED						
0145	805-86930	29.000 EACH	6.00000	174.00			
	INSULATING LINK, NOT WATERPROOFED						
0146	805-86935	16.000 EACH	18.50000	296.00			
	INSULATING LINK, WATERPROOFED						
0147	805-95518	1.000 m	185.00000	185.00			
	FLEXIBLE CONDUIT, 50 mm						
0148	805-98335	700.000 m	16.00000	11200.00			
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C						

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TABULATION OF BIDS

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		(7) 35-1128289 BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	154.000 m	17.00000	2618.00				
0150 805-98752 TRAFFIC SIGNAL INDICATION, 1 WAY, 3 SECTION, 305 mm RED, 305 mm AMBER, 305 mm GREEN	4.000 EACH	380.00000	1520.00				
0151 807-02191 HANDHOLE, LIGHTING	4.000 EACH	330.00000	1320.00				
0152 807-83752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	2.000 EACH	940.00000	1880.00				
0153 807-83762 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	2.000 EACH	1025.00000	2050.00				
0154 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	8.000 EACH	1135.00000	9080.00				
0155 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	1.000 EACH	1200.00000	1200.00				
0156 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	13.000 EACH	45.00000	585.00				
0157 807-86955 CABLE DUCT MARKER	5.000 EACH	125.00000	625.00				
0158 808-01509 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	75.000 m	5.00000	375.00				
0159 808-01804 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	50.000 m	28.00000	1400.00				
0160 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	20.000 EACH	150.00000	3000.00				
0161 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	14.000 EACH	180.00000	2520.00				
0162 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	425.000 m	1.00000	425.00				

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ROUTE : SR 144/42
COUNTIES : MORGAN

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		(7) 35-1128289 BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	150.000 m	1.00000	150.00				
0164 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	3260.000 m	3.75000	12225.00				
0165 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	1737.000 m	3.75000	6513.75				
0166 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	400.000 m	4.00000	1600.00				
0167 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	93.000 m	23.25000	2162.25				
0168 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1700.000 m	1.00000	1700.00				
0169 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	16.500 m	6.75000	111.38				
0170 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	50.00000	250.00				
0171 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	119.000 EACH	34.00000	4046.00				
0172 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	550.00000	6600.00				
0173 801-06640 CONSTRUCTION SIGN, A ,SPEED LIMIT 35, 1200mm X 1500mm	16.000 EACH	105.00000	1680.00				
0174 808-06716 LINE, REMOVE	1000.000 m	1.50000	1500.00				
0175 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	300.00000	1200.00				
0176 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	90.00000	1620.00				
0178 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	63.000 m	55.00000	3465.00				
0179 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	24.700 m	200.00000	4940.00				

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DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 144/42
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1128289 BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 3,394,455.09				
CONTRACT TOTALS			\$ 3,394,455.09				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39
CALL ORDER : 150
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -23889-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-51368 SLOPEWALL, REMOVE	586.000	m2	7.85000	4600.10	36.00000	21096.00	35.00000	20510.00
0014 202-60820 SURFACE MILLING, ASPHALT	11402.000	m2	2.76000	31469.52	4.10000	46748.20	4.10000	46748.20
0015 202-62420 BRIDGE RAILING, REMOVE	235.000	m	2.20000	517.00	46.00000	10810.00	45.00000	10575.00
0016 202-74025 FENCE, REMOVE	2991.000	m	2.90000	8673.90	3.00000	8973.00	2.90000	8673.90
0017 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	7.000	EACH	600.00000	4200.00	385.00000	2695.00	600.00000	4200.00
0018 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	45.000	EACH	40.00000	1800.00	76.00000	3420.00	40.00000	1800.00
0019 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	3.000	EACH	4730.00000	14190.00	2475.00000	7425.00	4730.00000	14190.00
0020 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	4.000	EACH	65.00000	260.00	318.00000	1272.00	65.00000	260.00
0021 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	3900.00000	3900.00	8144.00000	8144.00	3900.00000	3900.00
0022 202-82067 SIGN CIRCUITRY, BRIDGE BRACKET, REMOVE	2.000	EACH	100.00000	200.00	254.00000	508.00	100.00000	200.00
0023 202-91385 INLET, REMOVE	23.000	EACH	500.00000	11500.00	400.00000	9200.00	385.00000	8855.00
0024 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	1.000	EACH	1400.00000	1400.00	1766.00000	1766.00	1400.00000	1400.00
0025 202-94749 CURB, ASPHALT, REMOVE	12.000	m	14.44000	173.28	21.00000	252.00	8.80000	105.60
0026 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	13.000	m	75.50000	981.50	204.00000	2652.00	55.00000	715.00
0027 202-94810 CURB TURNOUT, REMOVE	1.000	EACH	660.00000	660.00	120.00000	120.00	200.00000	200.00
0028 202-95028 CURB TURNOUT, CONCRETE, REMOVE	1.000	EACH	660.00000	660.00	180.00000	180.00	200.00000	200.00
0029 202-96133 PIPE, REMOVE	46.000	m	24.60000	1131.60	50.00000	2300.00	30.00000	1380.00
0030 202-96391 MAST ARM, REMOVE AND RELOCATE ON NEW STRAIN POLE	1.000	EACH	150.00000	150.00	594.00000	594.00	150.00000	150.00
0031 202-96479 BOLT, REMOVE	539.000	EACH	4.80000	2587.20	8.20000	4419.80	8.00000	4312.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39

ROUTE : I-69

CALL ORDER : 150

CONTRACT ID : R -23889-A

COUNTIES : ALLEN

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 202-96718 POST, GUARD RAIL, REMOVE	20.000 EACH	20.00000	400.00	20.00000	400.00	20.00000	400.00
0033 203-02000 EXCAVATION, COMMON	107359.000 m3	5.92000	635565.28	9.00000	966231.00	9.50000	1019910.50
0035 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	135.000 m	5.75000	776.25	5.00000	675.00	5.75000	776.25
0036 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	1110.000 m	22.66000	25152.60	17.00000	18870.00	13.00000	14430.00
0037 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	186.500 m3	15.23000	2840.40	26.00000	4849.00	10.00000	1865.00
0038 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	13.000 EACH	45.00000	585.00	50.00000	650.00	45.00000	585.00
0039 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	17.000 EACH	55.00000	935.00	50.00000	850.00	55.00000	935.00
0040 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	4.000 EACH	55.00000	220.00	50.00000	200.00	55.00000	220.00
0041 208-51500 RESHAPE SPILL SLOPES	LUMP	9687.50000	9687.50	3500.00000	3500.00	12000.00000	12000.00
0042 211-02060 B BORROW FOR STRUCTURE BACKFILL	986.000 m3	35.11000	34618.46	17.00000	16762.00	13.00000	12818.00
0043 213-52830 FLOWABLE MORTAR	102.250 m3	100.00000	10225.00	100.00000	10225.00	100.00000	10225.00
0046 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	717.000 Mg	10.00000	7170.00	8.00000	5736.00	15.00000	10755.00
0047 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	7362.000 m3	30.09000	221522.58	38.00000	279756.00	28.50000	209817.00
0048 305-05206 WIDENING WITH HMA	2500.000 Mg	16.53000	41325.00	17.00000	42500.00	29.00000	72500.00
0049 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5637.000 Mg	27.56000	155355.72	28.00000	157836.00	29.00000	163473.00
0050 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2553.000 Mg	34.17000	87236.01	35.00000	89355.00	46.00000	117438.00
0051 405-05517 ASPHALT FOR PRIME COAT	3.400 Mg	220.47000	749.60	227.00000	771.80	200.00000	680.00
0052 406-05520 ASPHALT FOR TACK COAT	17.950 Mg	267.86000	4808.09	275.00000	4936.25	155.00000	2782.25

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : I-69
COUNTIES : ALLEN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 501-03489 TIE BAR, RETROFIT	2810.000	EACH	5.50000	15455.00	11.00000	30910.00	11.00000	30910.00
0054 501-05092 CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm	823.700	m2	70.00000	57659.00	74.00000	60953.80	72.00000	59306.40
0055 501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	23207.000	m2	29.20000	677644.40	30.00000	696210.00	41.60000	965411.20
0056 501-05181 CEMENT CONCRETE PAVEMENT, PLAIN, 275 mm	17691.000	m2	29.70000	525422.70	30.00000	530730.00	42.00000	743022.00
0057 501-05240 CONTRACTION JOINT, D1	7436.000	m	20.50000	152438.00	10.00000	74360.00	10.00000	74360.00
0058 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1175.00000	4700.00	1210.00000	4840.00	1175.00000	4700.00
0059 601-05999 CURVED TERMINAL END	1.000	EACH	35.00000	35.00	36.00000	36.00	35.00000	35.00
0060 601-06035 GUARDRAIL, RESET	15.000	m	30.00000	450.00	30.00000	450.00	30.00000	450.00
0061 601-06767 ENERGY ABSORBING TERMINAL, B, 4 BAY	4.000	EACH	18250.00000	73000.00	18800.00000	75200.00	19375.00000	77500.00
0062 601-06777 GRAVEL BARREL ARRAY	2.000	EACH	6900.00000	13800.00	7100.00000	14200.00	6900.00000	13800.00
0063 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	3175.00000	15875.00	3270.00000	16350.00	3175.00000	15875.00
0064 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3175.00000	6350.00	3270.00000	6540.00	3175.00000	6350.00
0065 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	279.930	m	31.00000	8677.83	31.00000	8677.83	31.00000	8677.83
0066 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	76.200	m	51.00000	3886.20	52.00000	3962.40	51.00000	3886.20
0067 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	75.00000	150.00	77.00000	154.00	75.00000	150.00
0068 602-06032 BARRIER, MEDIAN, CONCRETE	285.000	m	132.45000	37748.25	40.00000	11400.00	175.00000	49875.00
0069 602-06646 TEMPORARY CONCRETE BARRIER	2314.000	m	35.05000	81105.70	30.00000	69420.00	45.00000	104130.00
0070 602-06729 BARRIER DELINEATOR	92.000	EACH	6.00000	552.00	2.00000	184.00	6.00000	552.00
0071 603-06045 FENCE, CHAIN LINK, 1220 mm	2854.000	m	19.09000	54482.86	19.00000	54226.00	19.09000	54482.86

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 605-06120 CURB, CONCRETE	86.000	m	48.50000	4171.00	78.00000	6708.00	76.45000	6574.70
0073 605-06140 CURB AND GUTTER, CONCRETE	286.000	m	32.50000	9295.00	46.00000	13156.00	45.00000	12870.00
0074 605-06215 CENTER CURB, D, CONCRETE	126.000	m	65.00000	8190.00	170.00000	21420.00	166.00000	20916.00
0075 607-06335 PAVED SIDE DITCH, A	1351.000	m	30.00000	40530.00	70.00000	94570.00	68.45000	92475.95
0076 610-05527 HMA FOR APPROACHES	956.000	Mg	55.11000	52685.16	56.00000	53536.00	44.00000	42064.00
0077 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	126.000	m2	39.75000	5008.50	46.00000	5796.00	45.00000	5670.00
0079 615-06490 RIGHT OF WAY MARKER	33.000	EACH	110.00000	3630.00	113.00000	3729.00	110.00000	3630.00
0080 615-06505 MONUMENT, B	2.000	EACH	330.00000	660.00	339.00000	678.00	330.00000	660.00
0081 615-06510 MONUMENT, C	1.000	EACH	220.00000	220.00	226.00000	226.00	220.00000	220.00
0082 616-02320 GEOTEXTILES	214.500	m2	2.46000	527.67	3.00000	643.50	5.50000	1179.75
0083 616-06405 RIPRAP, REVETMENT	127.750	Mg	29.68000	3791.62	21.00000	2682.75	34.00000	4343.50
0084 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	800.00000	2400.00	300.00000	900.00	800.00000	2400.00
0085 621-06545 FERTILIZER	12.000	Mg	465.00000	5580.00	700.00000	8400.00	465.00000	5580.00
0086 621-06553 SEED MIXTURE, R	2473.000	kg	6.20000	15332.60	7.50000	18547.50	6.20000	15332.60
0087 621-06557 SEED MIXTURE, T	2864.000	kg	13.10000	37518.40	14.00000	40096.00	13.10000	37518.40
0088 621-06565 MULCHING MATERIAL	59.000	Mg	353.00000	20827.00	400.00000	23600.00	353.00000	20827.00
0089 621-06567 WATER	364.000	kL	1.00000	364.00	5.00000	1820.00	1.00000	364.00
0090 621-06575 SODDING, NURSERY	16091.000	m2	3.32000	53422.12	4.00000	64364.00	2.82000	45376.62
0091 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	78.600	m	147.02000	11555.77	154.00000	12104.40	150.00000	11790.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39
CALL ORDER : 150
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -23889-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 702-44240 CONCRETE, A, STRUCTURES	5.000	m3	792.22000	3961.10	578.00000	2890.00	750.00000	3750.00
0093 702-51005 CONCRETE, A, SUBSTRUCTURE	258.300	m3	550.00000	142065.00	463.00000	119592.90	450.00000	116235.00
0094 702-51015 CONCRETE, B, FOOTINGS	68.200	m3	325.00000	22165.00	463.00000	31576.60	450.00000	30690.00
0095 702-51863 FIELD DRILLED HOLE IN CONCRETE	160.000	EACH	11.84000	1894.40	15.00000	2400.00	15.00000	2400.00
0096 702-52376 CONCRETE, C, STRUCTURES	31.300	m3	460.00000	14398.00	515.00000	16119.50	500.00000	15650.00
0097 703-51030 REINFORCING STEEL	40302.000	kg	1.41000	56825.82	1.30000	52392.60	1.25000	50377.50
0098 703-51032 REINFORCING STEEL, EPOXY COATED	103214.000	kg	1.54000	158949.56	1.40000	144499.60	1.35000	139338.90
0099 703-90512 THREADED BAR SPLICE	428.000	EACH	16.10000	6890.80	22.00000	9416.00	22.00000	9416.00
0100 703-97703 THREADED BAR SPLICE, EPOXY COATED	92.000	EACH	15.18000	1396.56	12.00000	1104.00	12.00000	1104.00
0101 704-51002 CONCRETE, C, SUPERSTRUCTURE	549.500	m3	500.00000	274750.00	515.00000	282992.50	500.00000	274750.00
0102 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	987.50000	7900.00	1442.00000	11536.00	1400.00000	11200.00
0103 706-51020 CONCRETE, C, RAILING	61.800	m3	590.65000	36502.17	515.00000	31827.00	500.00000	30900.00
0104 707-90219 ELASTOMERIC BEARING	88.000	EACH	258.88000	22781.44	1133.00000	99704.00	1100.00000	96800.00
0105 709-51821 SURFACE SEAL		LUMP	11064.24000	11064.24	22000.00000	22000.00	21300.00000	21300.00
0106 710-51864 FIELD DRILLED HOLE	1661.000	EACH	15.16000	25180.76	20.00000	33220.00	20.00000	33220.00
0107 710-51870 REPOINTING MASONRY IN STRUCTURES	5.000	m2	156.40000	782.00	309.00000	1545.00	300.00000	1500.00
0108 711-51038 STRUCTURAL STEEL		LUMP	419607.22000	419607.22	432600.00000	432600.00	420000.00000	420000.00
0109 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	34100.00000	34100.00	49440.00000	49440.00	48000.00000	48000.00
0110 711-90114 SUPPORTING SUPERSTRUCTURE		LUMP	12828.00000	12828.00	28840.00000	28840.00	28000.00000	28000.00
0111 711-96242 DIAPHRAGM, RESET	12.000	EACH	282.33000	3387.96	1442.00000	17304.00	1400.00000	16800.00
0112 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm	5.000	m	2479.00000	12395.00	2700.00000	13500.00	2350.00000	11750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 150 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39

ROUTE : I-69

CALL ORDER : 150

CONTRACT ID : R -23889-A

COUNTIES : ALLEN

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	71.000	m	139.26000	9887.46	186.00000	13206.00	150.00000	10650.00
0114 715-05022 PIPE, TYPE 1, CIRCULAR, 1050 mm	33.000	m	151.26000	4991.58	234.00000	7722.00	225.00000	7425.00
0115 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	7564.000	m	7.65000	57864.60	7.65000	57864.60	7.65000	57864.60
0116 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	100.000	m	16.00000	1600.00	16.00000	1600.00	16.00000	1600.00
0117 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	891.000	m	20.00000	17820.00	20.00000	17820.00	20.00000	17820.00
0118 715-05054 PIPE, UNDERDRAIN OUTLET, 200 mm	13.000	m	26.00000	338.00	26.00000	338.00	26.00000	338.00
0119 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	54.000	m	33.91000	1831.14	85.00000	4590.00	121.00000	6534.00
0120 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	6.000	m	112.02000	672.12	125.00000	750.00	140.00000	840.00
0121 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	63.000	m	68.89000	4340.07	147.00000	9261.00	132.00000	8316.00
0122 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	14.000	m	56.75000	794.50	95.00000	1330.00	131.00000	1834.00
0123 715-05187 PIPE, TYPE 3, CIRCULAR, 1350 mm	21.000	m	234.47000	4923.87	360.00000	7560.00	240.00000	5040.00
0124 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	110.000	m	52.75000	5802.50	89.00000	9790.00	100.00000	11000.00
0125 715-05229 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.17 m2	23.000	m	176.72000	4064.56	200.00000	4600.00	205.00000	4715.00
0126 715-05245 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.20 m2	42.000	m	379.08000	15921.36	432.00000	18144.00	425.00000	17850.00
0127 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	34.000	m	106.77000	3630.18	125.00000	4250.00	145.00000	4930.00
0128 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	9.000	m	111.77000	1005.93	165.00000	1485.00	230.00000	2070.00
0129 715-05757 PIPE EXTENSION, CIRCULAR, 900 mm	30.000	m	200.54000	6016.20	207.00000	6210.00	250.00000	7500.00
0130 715-05789 PIPE, EXTENSION, CIRCULAR, 300 mm	120.000	m	76.50000	9180.00	126.00000	15120.00	142.00000	17040.00
0131 715-46000 PIPE END SECTION, 300 mm	13.000	EACH	197.80000	2571.40	183.00000	2379.00	175.00000	2275.00
0132 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	259.55000	1038.20	236.00000	944.00	210.00000	840.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39

ROUTE : I-69

CALL ORDER : 150

CONTRACT ID : R -23889-A

COUNTIES : ALLEN

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 715-46040 PIPE END SECTION, 900 mm	5.000 EACH	465.00000	2325.00	480.00000	2400.00	805.00000	4025.00
0134 715-46055 PIPE END SECTION, MIN. AREA .17 m2	2.000 EACH	240.00000	480.00	248.00000	496.00	325.00000	650.00
0135 716-94652 PIPE, JACKED, REINFORCED CONCRETE, 300 mm	22.000 m	570.00000	12540.00	950.00000	20900.00	1100.00000	24200.00
0136 718-04880 OUTLET PROTECTOR, A	78.000 EACH	500.00000	39000.00	500.00000	39000.00	500.00000	39000.00
0137 718-52610 AGGREGATE FOR UNDERDRAINS	1459.000 m3	27.00000	39393.00	27.00000	39393.00	27.00000	39393.00
0138 718-99153 GEOTEXTILES FOR UNDERDRAIN	2200.000 m2	1.00000	2200.00	1.00000	2200.00	1.00000	2200.00
0139 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	430.00000	2150.00	230.00000	1150.00	350.00000	1750.00
0140 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000 EACH	662.00000	662.00	614.00000	614.00	850.00000	850.00
0141 720-45015 INLET, A8	2.000 EACH	1269.80000	2539.60	1300.00000	2600.00	1650.00000	3300.00
0142 720-45041 INLET, H5	1.000 EACH	2180.00000	2180.00	2300.00000	2300.00	3800.00000	3800.00
0143 720-45069 INLET, P12	9.000 EACH	2675.00000	24075.00	2800.00000	25200.00	3000.00000	27000.00
0144 720-45075 INLET, R13	3.000 EACH	1640.00000	4920.00	1500.00000	4500.00	1850.00000	5550.00
0145 720-90129 MANHOLE, J2	1.000 EACH	2874.20000	2874.20	2700.00000	2700.00	3000.00000	3000.00
0146 720-91973 MANHOLE, H4	1.000 EACH	3287.50000	3287.50	2700.00000	2700.00	3600.00000	3600.00
0147 720-94906 INLET, X5	1.000 EACH	1289.80000	1289.80	1500.00000	1500.00	2000.00000	2000.00
0148 724-03276 EXPANSION JOINT SEALING SYSTEM	85.000 m	269.12000	22875.20	309.00000	26265.00	300.00000	25500.00
0149 730-26772 GRATED BOX END SECTION, I, 6:1, 600 mm	1.000 EACH	3804.50000	3804.50	4600.00000	4600.00	6000.00000	6000.00
0150 730-97691 GRATED BOX END SECTION, I, 3:1, 900 mm	1.000 EACH	3474.50000	3474.50	4100.00000	4100.00	5700.00000	5700.00
0151 730-97834 GRATED BOX END SECTION, II, 4:1, 450 mm	2.000 EACH	1776.30000	3552.60	2200.00000	4400.00	4000.00000	8000.00
0152 730-97836 GRATED BOX END SECTION, II, 4:1, 375 mm	1.000 EACH	1776.10000	1776.10	2200.00000	2200.00	4000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39

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DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	750.000	m	1.64000	1230.00	1.60000	1200.00	1.64000	1230.00
0154 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	18000.000	m	3.25000	58500.00	3.35000	60300.00	3.25000	58500.00
0155 801-06605 BARRICADE, IIIA	9.000	EACH	206.00000	1854.00	212.00000	1908.00	206.00000	1854.00
0156 801-06606 BARRICADE, IIIB	3.000	EACH	270.00000	810.00	278.00000	834.00	270.00000	810.00
0157 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	225.00000	9225.00	231.00000	9471.00	252.00000	10332.00
0158 801-06710 FLASHING ARROW SIGN	840.000	DAY	5.00000	4200.00	14.00000	11760.00	14.00000	11760.00
0159 801-06775 MAINTAINING TRAFFIC		LUMP	90945.80000	90945.80	69400.00000	69400.00	225000.00000	225000.00
0160 802-02293 CONCRETE, SIGN FOUNDATION	45.640	m3	500.00000	22820.00	667.00000	30441.88	500.00000	22820.00
0161 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	7.000	EACH	1400.00000	9800.00	357.00000	2499.00	1400.00000	9800.00
0162 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	82.600	m	25.00000	2065.00	24.00000	1982.40	25.00000	2065.00
0163 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	141.000	m	25.00000	3525.00	24.00000	3384.00	25.00000	3525.00
0164 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	4.300	m	18.00000	77.40	43.00000	184.90	18.00000	77.40
0165 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	19.000	m	18.00000	342.00	20.00000	380.00	18.00000	342.00
0166 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	106.570	m2	165.00000	17584.05	170.00000	18116.90	165.00000	17584.05
0167 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	9.290	m2	120.00000	1114.80	168.00000	1560.72	120.00000	1114.80
0168 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	37.740	m2	130.00000	4906.20	123.00000	4642.02	130.00000	4906.20
0169 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.860	m2	140.00000	680.40	172.00000	835.92	140.00000	680.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 150 -10

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 802-76050 MILEPOST	6.000	EACH	95.00000	570.00	237.00000	1422.00	95.00000	570.00
0171 802-76095 STRUCTURAL STEEL, BREAKAWAY	3941.020	kg	3.40000	13399.47	4.00000	15764.08	3.40000	13399.47
0172 802-96800 SHEAR STUD CONNECTOR	3888.000	EACH	1.80000	6998.40	14.00000	54432.00	14.00000	54432.00
0173 803-01057 END BENT FOR OVERHEAD SIGN STRUCTURE (BOX TRUSS)	4.000	EACH	4900.00000	19600.00	4894.00000	19576.00	4900.00000	19600.00
0174 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1568.200	kg	1.90000	2979.58	1.75000	2744.35	1.90000	2979.58
0175 803-03811 OVERHEAD SIGN STRUCTURE, BOX TRUSS, RESET	2.000	EACH	4000.00000	8000.00	2969.00000	5938.00	4000.00000	8000.00
0176 803-76160 BRIDGE BRACKET ASSEMBLY , RESET	2.000	EACH	126.00000	252.00	386.00000	772.00	126.00000	252.00
0177 803-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	6.000	EACH	1000.00000	6000.00	329.00000	1974.00	1000.00000	6000.00
0178 803-99392 OVERHEAD SIGN STRUCTURE, RESET, CANTILEVER DOUBLE ARM	1.000	EACH	2100.00000	2100.00	2573.00000	2573.00	2100.00000	2100.00
0179 804-06725 DELINEATOR WITH POST, D1, 75 mm	132.000	EACH	17.70000	2336.40	18.00000	2376.00	17.70000	2336.40
0180 804-06740 DELINEATOR WITH POST, D2	81.000	EACH	17.70000	1433.70	18.00000	1458.00	17.70000	1433.70
0181 804-06770 DELINEATOR POST	4.000	EACH	17.70000	70.80	18.00000	72.00	17.70000	70.80
0182 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	6.000	EACH	1400.00000	8400.00	1711.00000	10266.00	1400.00000	8400.00
0183 805-01842 HANDHOLE, SIGNAL	16.000	EACH	585.00000	9360.00	554.00000	8864.00	585.00000	9360.00
0184 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000	EACH	300.00000	900.00	608.00000	1824.00	300.00000	900.00
0185 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1000.00000	1000.00	2545.00000	2545.00	1000.00000	1000.00
0187 805-02373 INTERCONNECT CABLE, FIBER OPTIC	1798.000	m	9.30000	16721.40	9.40000	16901.20	9.30000	16721.40
0192 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1617.000	m	27.00000	43659.00	30.90000	49965.30	27.00000	43659.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 150 -11

TABULATION OF BIDS

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ROUTE : I-69
COUNTIES : ALLEN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0193 805-78069 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE	1.000 EACH	7000.00000	7000.00	8863.00000	8863.00	7000.00000	7000.00
0194 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	14.000 EACH	400.00000	5600.00	386.00000	5404.00	400.00000	5600.00
0195 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	5.000 EACH	410.00000	2050.00	386.00000	1930.00	410.00000	2050.00
0196 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	600.00000	600.00	629.00000	629.00	600.00000	600.00
0197 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1500.00000	9000.00	1486.00000	8916.00	1500.00000	9000.00
0198 805-78420 DISCONNECT HANGER	7.000 EACH	225.00000	1575.00	198.00000	1386.00	225.00000	1575.00
0199 805-78445 SIGNAL SERVICE	1.000 EACH	470.00000	470.00	481.00000	481.00	470.00000	470.00
0200 805-78467 SIGNAL CABLE, 3C 8GA.	283.000 m	4.75000	1344.25	6.70000	1896.10	4.75000	1344.25
0201 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1586.000 m	0.70000	1110.20	3.00000	4758.00	0.70000	1110.20
0202 805-78485 SIGNAL CABLE, 5C 14GA.	278.000 m	2.80000	778.40	3.00000	834.00	2.80000	778.40
0203 805-78490 SIGNAL CABLE, 7C 14GA.	446.000 m	3.20000	1427.20	4.00000	1784.00	3.20000	1427.20
0204 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2866.000 m	2.00000	5732.00	3.00000	8598.00	2.00000	5732.00
0205 805-78785 SIGNAL DETECTOR HOUSING	13.000 EACH	475.00000	6175.00	413.00000	5369.00	475.00000	6175.00
0206 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	535.000 m	26.00000	13910.00	27.00000	14445.00	26.00000	13910.00
0207 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	530.00000	530.00	563.00000	563.00	530.00000	530.00
0208 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	1.000 EACH	2400.00000	2400.00	2350.00000	2350.00	2400.00000	2400.00
0209 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	5.000 EACH	3000.00000	15000.00	2803.00000	14015.00	3000.00000	15000.00
0210 805-86810 SERVICE POINT, II	1.000 EACH	2800.00000	2800.00	3454.00000	3454.00	2800.00000	2800.00
0211 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	36.000 EACH	550.00000	19800.00	600.00000	21600.00	550.00000	19800.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39

ROUTE : I-69

CALL ORDER : 150

CONTRACT ID : R -23889-A

COUNTIES : ALLEN

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0212 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1338.000	m	0.50000	669.00	1.00000	1338.00	0.50000	669.00
0213 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	143.000	EACH	14.00000	2002.00	7.00000	1001.00	14.00000	2002.00
0214 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000	EACH	18.00000	432.00	17.00000	408.00	18.00000	432.00
0215 805-86930 INSULATING LINK, NOT WATERPROOFED	89.000	EACH	12.00000	1068.00	6.50000	578.50	12.00000	1068.00
0216 805-86935 INSULATING LINK, WATERPROOFED	24.000	EACH	18.00000	432.00	16.70000	400.80	18.00000	432.00
0217 805-86955 CABLE DUCT MARKER	14.000	EACH	50.00000	700.00	209.00000	2926.00	50.00000	700.00
0218 805-90015 POLE BANDS, STEEL	6.000	EACH	25.00000	150.00	287.00000	1722.00	25.00000	150.00
0219 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	1.000	EACH	3000.00000	3000.00	3960.00000	3960.00	3000.00000	3000.00
0220 805-90736 TELEPHONE MODEM	1.000	EACH	380.00000	380.00	746.00000	746.00	380.00000	380.00
0221 805-90737 TELEPHONE SERVICE	1.000	EACH	350.00000	350.00	1567.00000	1567.00	350.00000	350.00
0222 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	33.000	EACH	210.00000	6930.00	249.00000	8217.00	210.00000	6930.00
0223 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4280.000	m	12.50000	53500.00	12.00000	51360.00	12.50000	53500.00
0224 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	150.000	m	12.50000	1875.00	12.00000	1800.00	12.50000	1875.00
0225 807-02603 LIGHT STANDARD, RELOCATE	23.000	EACH	660.00000	15180.00	329.00000	7567.00	660.00000	15180.00
0226 807-04866 LUMINAIRE , UNDERPASS, REINSTALL	8.000	EACH	225.00000	1800.00	75.00000	600.00	225.00000	1800.00
0227 807-06476 LIGHT POLE, HIGH MAST, RELOCATE	2.000	EACH	8200.00000	16400.00	6857.00000	13714.00	8200.00000	16400.00
0228 807-78590 HANDHOLE	6.000	EACH	590.00000	3540.00	554.00000	3324.00	590.00000	3540.00
0229 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000	EACH	3200.00000	6400.00	1470.00000	2940.00	3200.00000	6400.00

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	1.000 EACH	15000.00000	15000.00	16000.00000	16000.00	15000.00000	15000.00
0231 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	12.000 EACH	1350.00000	16200.00	953.00000	11436.00	1350.00000	16200.00
0232 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	36.000 EACH	250.00000	9000.00	210.00000	7560.00	250.00000	9000.00
0233 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	6.000 EACH	600.00000	3600.00	491.00000	2946.00	600.00000	3600.00
0234 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	3.000 EACH	4700.00000	14100.00	5490.00000	16470.00	4700.00000	14100.00
0235 807-86910 CONNECTOR KIT, UNFUSED	47.000 EACH	25.00000	1175.00	32.00000	1504.00	25.00000	1175.00
0236 807-86915 CONNECTOR KIT, FUSED	54.000 EACH	25.00000	1350.00	33.00000	1782.00	25.00000	1350.00
0237 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	59.000 EACH	20.00000	1180.00	47.00000	2773.00	20.00000	1180.00
0238 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	72.000 m	4.07000	293.04	4.00000	288.00	4.07000	293.04
0239 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	384.000 m	2.04000	783.36	2.10000	806.40	2.04000	783.36
0240 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	5767.000 m	0.64000	3690.88	0.66000	3806.22	0.64000	3690.88
0241 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	1106.000 m	1.37000	1515.22	1.40000	1548.40	1.37000	1515.22
0242 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	173.000 m	13.80000	2387.40	14.00000	2422.00	13.80000	2387.40
0243 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	2058.000 m	3.22000	6626.76	3.30000	6791.40	3.22000	6626.76
0244 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	52.000 m	8.90000	462.80	9.00000	468.00	8.90000	462.80

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TABULATION OF BIDS

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ROUTE : I-69
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	1983.000 m	3.22000	6385.26	3.30000	6543.90	3.22000	6385.26
0246 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	23.000 m	3.22000	74.06	3.30000	75.90	3.22000	74.06
0247 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	17.000 m	30.00000	510.00	31.00000	527.00	30.00000	510.00
0248 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	3.000 EACH	140.50000	421.50	144.00000	432.00	140.50000	421.50
0249 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	3.000 EACH	152.00000	456.00	156.00000	468.00	152.00000	456.00
0250 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1530.000 m	2.00000	3060.00	2.00000	3060.00	2.00000	3060.00
0251 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	56.000 m	7.24000	405.44	7.50000	420.00	7.24000	405.44
0252 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	67.50000	405.00	69.00000	414.00	67.50000	405.00
0253 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	106.00000	318.00	109.00000	327.00	106.00000	318.00
0254 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	334.000 EACH	25.00000	8350.00	25.00000	8350.00	25.00000	8350.00
0255 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	50.000 m	14.65000	732.50	15.00000	750.00	14.65000	732.50
0256 108-01614 PARTNERING OVERHEAD	LUMP	7770.00000	7770.00	10000.00000	10000.00	10000.00000	10000.00
0257 215-06458 SUBGRADE, MODIFIED	5067.000 m3	13.00000	65871.00	13.00000	65871.00	6.00000	30402.00
0258 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	9828.000 Mg	12.85000	126289.80	10.00000	98280.00	15.00000	147420.00
0259 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	4720.000 Mg	11.02000	52014.40	11.00000	51920.00	10.00000	47200.00
0260 601-04746 ENERGY ABSORBING TERMINAL, CZ	9.000 EACH	5000.00000	45000.00	5150.00000	46350.00	5000.00000	45000.00

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TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0261 805-78069 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE	1.000	EACH	7000.00000	7000.00	9430.00000	9430.00	7000.00000	7000.00
0262 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000	EACH	8500.00000	25500.00	9770.00000	29310.00	8500.00000	25500.00
0263 601-97079 GRAVEL BARREL ARRAY, REMOVE	2.000	EACH	1223.00000	2446.00	206.00000	412.00	1000.00000	2000.00
0264 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	300.000	m	37.05000	11115.00	74.00000	22200.00	70.00000	21000.00
0265 801-97643 TEMPORARY BUZZ STRIPS	527.000	m	27.35000	14413.45	28.00000	14756.00	28.90000	15230.30
0266 702-94656 CONCRETE, B	139.100	m3	300.00000	41730.00	515.00000	71636.50	280.00000	38948.00
0267 702-93722 CONCRETE, C	103.300	m3	650.00000	67145.00	721.00000	74479.30	475.00000	49067.50
0268 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1000.00000	4000.00	2472.00000	9888.00	2645.00000	10580.00
0269 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN , TEMPORARY	3.000	EACH	9515.00000	28545.00	11000.00000	33000.00	11240.00000	33720.00
0270 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	24.000	MOS	250.00000	6000.00	187.00000	4488.00	200.00000	4800.00
SECTION TOTALS				\$ 7,149,183.48		\$ 7,993,109.62		\$ 8,723,067.38
CONTRACT TOTALS				\$ 7,149,183.48		\$ 7,993,109.62		\$ 8,723,067.38

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39
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CONTRACT ID : R -23889-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001 105-01925	24.000	MOS	2057.61000	49382.64			
FIELD OFFICE, 51.1 m2							
0002 105-06845		LUMP	190947.09000	190947.09			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	446612.82000	446612.82			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	267967.69000	267967.69			
CLEARING RIGHT OF WAY							
0005 202-02240	10840.000	m2	8.72000	94524.80			
PAVEMENT, REMOVE							
0006 202-02241	2381.000	m	6.02000	14333.62			
GUARDRAIL, REMOVE							
0007 202-02271	5.000	EACH	183.60000	918.00			
HEADWALL, REMOVE							
0008 202-02272	247.000	m	11.22000	2771.34			
PAVED SIDE DITCH, REMOVE							
0009 202-02274	13.000	m	32.64000	424.32			
CURB, CONCRETE, INTEGRAL, REMOVE							
0010 202-02278	12.000	m	21.42000	257.04			
CURB, CONCRETE, REMOVE							
0011 202-03783	2.000	EACH	315.06000	630.12			
SIGN, PANEL, REMOVE							
0012 202-51328		LUMP	444687.25000	444687.25			
PRESENT STRUCTURE, REMOVE PORTIONS							
0013 202-51368	586.000	m2	35.70000	20920.20			
SLOPEWALL, REMOVE							
0014 202-60820	11402.000	m2	4.47000	50966.94			
SURFACE MILLING, ASPHALT							
0015 202-62420	235.000	m	45.90000	10786.50			
BRIDGE RAILING, REMOVE							
0016 202-74025	2991.000	m	2.96000	8853.36			
FENCE, REMOVE							
0017 202-74040	7.000	EACH	381.36000	2669.52			
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0018 202-74045	45.000	EACH	75.61000	3402.45			
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0019 202-74055	3.000	EACH	2451.36000	7354.08			
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1139301					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-74095	4.000	EACH	315.06000	1260.24				
	BRIDGE BRACKET ASSEMBLY, REMOVE								
0021	202-78515		LUMP	8065.54000	8065.54				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0022	202-82067	2.000	EACH	252.05000	504.10				
	SIGN CIRCUITRY, BRIDGE BRACKET, REMOVE								
0023	202-91385	23.000	EACH	408.00000	9384.00				
	INLET, REMOVE								
0024	202-93974	1.000	EACH	1749.84000	1749.84				
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE								
0025	202-94749	12.000	m	21.42000	257.04				
	CURB, ASPHALT, REMOVE								
0026	202-94793	13.000	m	208.08000	2705.04				
	BARRIER, MEDIAN, CONCRETE, REMOVE								
0027	202-94810	1.000	EACH	122.40000	122.40				
	CURB TURNOUT, REMOVE								
0028	202-95028	1.000	EACH	183.60000	183.60				
	CURB TURNOUT, CONCRETE, REMOVE								
0029	202-96133	46.000	m	51.00000	2346.00				
	PIPE, REMOVE								
0030	202-96391	1.000	EACH	588.24000	588.24				
	MAST ARM, REMOVE AND RELOCATE ON NEW STRAIN POLE								
0031	202-96479	539.000	EACH	8.16000	4398.24				
	BOLT, REMOVE								
0032	202-96718	20.000	EACH	20.40000	408.00				
	POST, GUARD RAIL, REMOVE								
0033	203-02000	107359.000	m3	9.18000	985555.62				
	EXCAVATION, COMMON								
0035	205-02224	135.000	m	5.87000	792.45				
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0036	205-02231	1110.000	m	17.34000	19247.40				
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0037	205-02232	186.500	m3	26.52000	4945.98				
	TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP								
0038	205-02234	13.000	EACH	45.90000	596.70				
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								

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TABULATION OF BIDS

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ROUTE : I-69

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1139301					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	205-02236	17.000	EACH	56.10000	953.70				
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0040	205-02237	4.000	EACH	56.10000	224.40				
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0041	208-51500		LUMP	3570.00000	3570.00				
	RESHAPE SPILL SLOPES								
0042	211-02060	986.000	m3	17.34000	17097.24				
	B BORROW FOR STRUCTURE BACKFILL								
0043	213-52830	102.250	m3	102.00000	10429.50				
	FLOWABLE MORTAR								
0046	303-98541	717.000	Mg	8.16000	5850.72				
	COMPACTED AGGREGATE FOR DRIVES, 0, 53								
0047	304-04403	7362.000	m3	38.76000	285351.12				
	SUBBASE FOR CEMENT CONCRETE PAVEMENT								
0048	305-05206	2500.000	Mg	41.80000	104500.00				
	WIDENING WITH HMA								
0049	401-05455	5637.000	Mg	30.70000	173055.90				
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0050	401-05456	2553.000	Mg	37.85000	96631.05				
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0051	405-05517	3.400	Mg	413.00000	1404.20				
	ASPHALT FOR PRIME COAT								
0052	406-05520	17.950	Mg	168.00000	3015.60				
	ASPHALT FOR TACK COAT								
0053	501-03489	2810.000	EACH	8.00000	22480.00				
	TIE BAR, RETROFIT								
0054	501-05092	823.700	m2	73.44000	60492.53				
	CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm								
0055	501-05180	23207.000	m2	36.98000	858194.86				
	CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm								
0056	501-05181	17691.000	m2	35.54000	628738.14				
	CEMENT CONCRETE PAVEMENT, PLAIN, 275 mm								
0057	501-05240	7436.000	m	21.97000	163368.92				
	CONTRACTION JOINT, D1								
0058	601-01522	4.000	EACH	1198.50000	4794.00				
	GUARDRAIL TRANSITION TYPE TGB								
0059	601-05999	1.000	EACH	35.70000	35.70				
	CURVED TERMINAL END								

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COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1139301					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				E & B PAVING, INC.					
0080	615-06505	2.000	EACH	336.60000	673.20				
MONUMENT, B									
0081	615-06510	1.000	EACH	224.40000	224.40				
MONUMENT, C									
0082	616-02320	214.500	m2	4.56000	978.12				
GEOTEXTILES									
0083	616-06405	127.750	Mg	25.42000	3247.41				
RIPRAP, REVETMENT									
0084	621-01004	3.000	EACH	816.00000	2448.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0085	621-06545	12.000	Mg	474.30000	5691.60				
FERTILIZER									
0086	621-06553	2473.000	kg	6.32000	15629.36				
SEED MIXTURE, R									
0087	621-06557	2864.000	kg	13.36000	38263.04				
SEED MIXTURE, T									
0088	621-06565	59.000	Mg	360.06000	21243.54				
MULCHING MATERIAL									
0089	621-06567	364.000	kL	1.02000	371.28				
WATER									
0090	621-06575	16091.000	m2	2.88000	46342.08				
SODDING, NURSERY									
0091	701-98647	78.600	m	153.00000	12025.80				
PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm									
0092	702-44240	5.000	m3	586.50000	2932.50				
CONCRETE, A, STRUCTURES									
0093	702-51005	258.300	m3	459.00000	118559.70				
CONCRETE, A, SUBSTRUCTURE									
0094	702-51015	68.200	m3	459.00000	31303.80				
CONCRETE, B, FOOTINGS									
0095	702-51863	160.000	EACH	15.30000	2448.00				
FIELD DRILLED HOLE IN CONCRETE									
0096	702-52376	31.300	m3	510.00000	15963.00				
CONCRETE, C, STRUCTURES									
0097	703-51030	40302.000	kg	1.28000	51586.56				
REINFORCING STEEL									
0098	703-51032	103214.000	kg	1.38000	142435.32				
REINFORCING STEEL, EPOXY COATED									
0099	703-90512	428.000	EACH	22.44000	9604.32				
THREADED BAR SPLICE									

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39
CALL ORDER : 150
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -23889-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	703-97703	92.000	EACH	12.24000	1126.08		
	THREADED BAR SPLICE, EPOXY COATED						
0101	704-51002	549.500	m3	510.00000	280245.00		
	CONCRETE, C, SUPERSTRUCTURE						
0102	706-05732	8.000	EACH	1428.00000	11424.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0103	706-51020	61.800	m3	510.00000	31518.00		
	CONCRETE, C, RAILING						
0104	707-90219	88.000	EACH	1122.00000	98736.00		
	ELASTOMERIC BEARING						
0105	709-51821		LUMP	21807.60000	21807.60		
	SURFACE SEAL						
0106	710-51864	1661.000	EACH	20.40000	33884.40		
	FIELD DRILLED HOLE						
0107	710-51870	5.000	m2	306.00000	1530.00		
	REPOINTING MASONRY IN STRUCTURES						
0108	711-51038		LUMP	428400.00000	428400.00		
	STRUCTURAL STEEL						
0109	711-51877		LUMP	48960.00000	48960.00		
	JACKING AND SUPPORTING BEAMS						
0110	711-90114		LUMP	28560.00000	28560.00		
	SUPPORTING SUPERSTRUCTURE						
0111	711-96242	12.000	EACH	1428.00000	17136.00		
	DIAPHRAGM, RESET						
0112	714-94664	5.000	m	2754.00000	13770.00		
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm						
0113	715-05019	71.000	m	189.72000	13470.12		
	PIPE, TYPE 1, CIRCULAR, 900 mm						
0114	715-05022	33.000	m	238.68000	7876.44		
	PIPE, TYPE 1, CIRCULAR, 1050 mm						
0115	715-05048	7564.000	m	7.80000	58999.20		
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0116	715-05049	100.000	m	16.32000	1632.00		
	PIPE, TYPE 4, CIRCULAR, 200 mm						
0117	715-05053	891.000	m	20.40000	18176.40		
	PIPE, UNDERDRAIN OUTLET, 150 mm						
0118	715-05054	13.000	m	26.52000	344.76		
	PIPE, UNDERDRAIN OUTLET, 200 mm						
0119	715-05118	54.000	m	86.70000	4681.80		
	PIPE, TYPE 1, CIRCULAR, 300 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39
CALL ORDER : 150
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -23889-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

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
0120	715-05119	6.000 m	127.50000	765.00			
	PIPE, TYPE 1, CIRCULAR, 375 mm						
0121	715-05121	63.000 m	149.94000	9446.22			
	PIPE, TYPE 1, CIRCULAR, 450 mm						
0122	715-05149	14.000 m	96.90000	1356.60			
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0123	715-05187	21.000 m	367.20000	7711.20			
	PIPE, TYPE 3, CIRCULAR, 1350 mm						
0124	715-05217	110.000 m	90.78000	9985.80			
	PIPE, TYPE 5, CIRCULAR, 300 mm						
0125	715-05229	23.000 m	204.00000	4692.00			
	PIPE, TYPE 1, DEFORMED, MIN. AREA 0.17 m2						
0126	715-05245	42.000 m	440.64000	18506.88			
	PIPE, TYPE 1, DEFORMED, MIN. AREA 1.20 m2						
0127	715-05596	34.000 m	127.50000	4335.00			
	PIPE EXTENSION, CIRCULAR, 450 mm						
0128	715-05597	9.000 m	168.30000	1514.70			
	PIPE EXTENSION, CIRCULAR, 600 mm						
0129	715-05757	30.000 m	211.14000	6334.20			
	PIPE EXTENSION, CIRCULAR, 900 mm						
0130	715-05789	120.000 m	128.52000	15422.40			
	PIPE, EXTENSION, CIRCULAR, 300 mm						
0131	715-46000	13.000 EACH	186.66000	2426.58			
	PIPE END SECTION, 300 mm						
0132	715-46010	4.000 EACH	240.72000	962.88			
	PIPE END SECTION, 450 mm						
0133	715-46040	5.000 EACH	489.60000	2448.00			
	PIPE END SECTION, 900 mm						
0134	715-46055	2.000 EACH	252.96000	505.92			
	PIPE END SECTION, MIN. AREA .17 m2						
0135	716-94652	22.000 m	969.00000	21318.00			
	PIPE, JACKED, REINFORCED CONCRETE, 300 mm						
0136	718-04880	78.000 EACH	510.00000	39780.00			
	OUTLET PROTECTOR, A						
0137	718-52610	1459.000 m3	27.54000	40180.86			
	AGGREGATE FOR UNDERDRAINS						
0138	718-99153	2200.000 m2	1.02000	2244.00			
	GEOTEXTILES FOR UNDERDRAIN						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39
CALL ORDER : 150
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -23889-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159	801-06775	LUMP	175501.49000	175501.49			
	MAINTAINING TRAFFIC						
0160	802-02293	45.640 m3	661.17000	30175.80			
	CONCRETE, SIGN FOUNDATION						
0161	802-02475	7.000 EACH	354.33000	2480.31			
	SIGN, PANEL, REMOVE AND RELOCATE						
0162	802-05701	82.600 m	24.40000	2015.44			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0163	802-05702	141.000 m	24.16000	3406.56			
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0164	802-05704	4.300 m	42.90000	184.47			
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE						
0165	802-05705	19.000 m	20.29000	385.51			
	SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE						
0166	802-76015	106.570 m2	169.09000	18019.92			
	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND						
0167	802-76025	9.290 m2	166.76000	1549.20			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0168	802-76035	37.740 m2	122.51000	4623.53			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0169	802-76045	4.860 m2	170.69000	829.55			
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS						
0170	802-76050	6.000 EACH	235.38000	1412.28			
	MILEPOST						
0171	802-76095	3941.020 kg	4.16000	16394.64			
	STRUCTURAL STEEL, BREAKAWAY						
0172	802-96800	3888.000 EACH	14.28000	55520.64			
	SHEAR STUD CONNECTOR						
0173	803-01057	4.000 EACH	4846.56000	19386.24			
	END BENT FOR OVERHEAD SIGN STRUCTURE (BOX TRUSS)						
0174	803-02310	1568.200 kg	1.74000	2728.67			
	REINFORCING STEEL, SIGN FOUNDATION						
0175	803-03811	2.000 EACH	2940.96000	5881.92			
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, RESET						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39
CALL ORDER : 150
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -23889-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1139301					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176	803-76160	2.000	EACH	382.38000	764.76				
	BRIDGE BRACKET ASSEMBLY , RESET								
0177	803-91084	6.000	EACH	326.28000	1957.68				
	OVERHEAD PANEL SIGN, REMOVE AND REINSTALL								
0178	803-99392	1.000	EACH	2548.26000	2548.26				
	OVERHEAD SIGN STRUCTURE, RESET, CANTILEVER DOUBLE ARM								
0179	804-06725	132.000	EACH	18.05000	2382.60				
	DELINEATOR WITH POST, D1, 75 mm								
0180	804-06740	81.000	EACH	18.05000	1462.05				
	DELINEATOR WITH POST, D2								
0181	804-06770	4.000	EACH	18.05000	72.20				
	DELINEATOR POST								
0182	805-01815	6.000	EACH	1695.22000	10171.32				
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0183	805-01842	16.000	EACH	549.38000	8790.08				
	HANDHOLE, SIGNAL								
0184	805-01843	3.000	EACH	602.47000	1807.41				
	SIGNAL HANDHOLE ADJUST TO GRADE								
0185	805-02087		LUMP	2520.48000	2520.48				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0187	805-02373	1798.000	m	9.31000	16739.38				
	INTERCONNECT CABLE, FIBER OPTIC								
0192	805-06592	1617.000	m	30.60000	49480.20				
	CONDUIT, STEEL, GALVANIZED, 50mm								
0193	805-78069	1.000	EACH	8777.64000	8777.64				
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE								
0194	805-78205	14.000	EACH	382.70000	5357.80				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0195	805-78215	5.000	EACH	382.70000	1913.50				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW								
0196	805-78230	1.000	EACH	623.85000	623.85				
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0197	805-78415	6.000	EACH	1471.62000	8829.72				
	SPAN, CATENARY, AND TETHER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39
CALL ORDER : 150
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CONTRACT ID : R -23889-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1139301					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
E & B PAVING, INC.									
0217	805-86955	14.000	EACH	207.33000	2902.62				
CABLE DUCT MARKER									
0218	805-90015	6.000	EACH	284.41000	1706.46				
POLE BANDS, STEEL									
0219	805-90734	1.000	EACH	3925.39000	3925.39				
TRAFFIC RESPONSIVE SYSTEM MASTER									
0220	805-90736	1.000	EACH	739.71000	739.71				
TELEPHONE MODEM									
0221	805-90737	1.000	EACH	1552.12000	1552.12				
TELEPHONE SERVICE									
0222	805-92504	33.000	EACH	246.76000	8143.08				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL									
0223	805-98335	4280.000	m	11.95000	51146.00				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C									
0224	805-98336	150.000	m	12.33000	1849.50				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C									
0225	807-02603	23.000	EACH	326.28000	7504.44				
LIGHT STANDARD, RELOCATE									
0226	807-04866	8.000	EACH	74.24000	593.92				
LUMINAIRE , UNDERPASS, REINSTALL									
0227	807-06476	2.000	EACH	6790.80000	13581.60				
LIGHT POLE, HIGH MAST, RELOCATE									
0228	807-78590	6.000	EACH	549.38000	3296.28				
HANDHOLE									
0229	807-82054	2.000	EACH	1456.59000	2913.18				
UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES									
0230	807-82400	1.000	EACH	15941.40000	15941.40				
LIGHT POLE, HIGH MAST, 38 m E.M.H.									
0231	807-84814	12.000	EACH	944.48000	11333.76				
LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE									
0232	807-86620	36.000	EACH	208.88000	7519.68				
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT									
0233	807-86665	6.000	EACH	486.26000	2917.56				
LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM									
0234	807-86830	3.000	EACH	5437.68000	16313.04				
CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39
CALL ORDER : 150
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CONTRACT ID : R -23889-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235	807-86910	47.000 EACH	31.68000	1488.96			
	CONNECTOR KIT, UNFUSED						
0236	807-86915	54.000 EACH	32.80000	1771.20			
	CONNECTOR KIT, FUSED						
0237	807-86950	59.000 EACH	46.79000	2760.61			
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION						
0238	808-01045	72.000 m	4.15000	298.80			
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP						
0239	808-06701	384.000 m	2.08000	798.72			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm						
0240	808-06703	5767.000 m	0.65000	3748.55			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0241	808-06705	1106.000 m	1.40000	1548.40			
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm						
0242	808-06706	173.000 m	14.08000	2435.84			
	LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm						
0243	808-75051	2058.000 m	3.28000	6750.24			
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm						
0244	808-75053	52.000 m	9.08000	472.16			
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm						
0245	808-75054	1983.000 m	3.28000	6504.24			
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm						
0246	808-75059	23.000 m	3.28000	75.44			
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm						
0247	808-75067	17.000 m	30.60000	520.20			
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm						
0248	808-75071	3.000 EACH	143.31000	429.93			
	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW						
0249	808-75073	3.000 EACH	155.04000	465.12			
	PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39
CALL ORDER : 150
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -23889-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0250 808-75245	1530.000 m	2.04000	3121.20				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0251 808-75297	56.000 m	7.38000	413.28				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0252 808-75320	6.000 EACH	68.85000	413.10				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0253 808-75325	3.000 EACH	108.12000	324.36				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0254 808-75998	334.000 EACH	25.50000	8517.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0255 808-98796	50.000 m	14.94000	747.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP							
0256 108-01614	LUMP	12536.65000	12536.65				
PARTNERING OVERHEAD							
0257 215-06458	5067.000 m3	13.26000	67188.42				
SUBGRADE, MODIFIED							
0258 303-52308	9828.000 Mg	11.22000	110270.16				
COMPACTED AGGREGATE FOR BASE, 0, 53							
0259 303-52309	4720.000 Mg	10.20000	48144.00				
COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0260 601-04746	9.000 EACH	5100.00000	45900.00				
ENERGY ABSORBING TERMINAL, CZ							
0261 805-78069	1.000 EACH	9338.64000	9338.64				
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE							
0262 805-78109	3.000 EACH	9675.24000	29025.72				
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0263 601-97079	2.000 EACH	204.00000	408.00				
GRAVEL BARREL ARRAY, REMOVE							
0264 602-06639	300.000 m	125.00000	37500.00				
TEMPORARY CONCRETE BARRIER, ANCHORED							
0265 801-97643	527.000 m	27.90000	14703.30				
TEMPORARY BUZZ STRIPS							
0266 702-94656	139.100 m3	510.00000	70941.00				
CONCRETE, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,598,921.39

CALL ORDER : 150

LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -23889-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1139301					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				E & B PAVING, INC.					
0267	702-93722	103.300	m3	714.00000	73756.20				
CONCRETE, C									
0268	801-01093	4.000	EACH	2448.00000	9792.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY									
0269	801-09133	3.000	EACH	11464.80000	34394.40				
TEMPORARY CHANGEABLE MESSAGE SIGN , TEMPORARY									
0270	105-04655	24.000	MOS	736.32000	17671.68				
FIELD OFFICE COMMUNICATIONS EQUIPMENT									
SECTION TOTALS					\$ 8,929,851.59				
CONTRACT TOTALS					\$ 8,929,851.59				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 359,161.91
CALL ORDER : 154
LETTING DATE : 09/14/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -23911-B
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 07/01/00 COMPLETION DATE
RURAL

ROUTE : SR 42
COUNTIES : CLAY
PROJECT(S) : 5011(006)

VIGO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0734255 WABASH VALLEY ASPHALT COMPANY, INC.	\$ 363,888.65	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1050.00000	12600.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	17008.82000	17008.82			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18100.00000	18100.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	7044.28000	7044.28			
0006 202-60820 SURFACE MILLING, ASPHALT	1142.000	m2	5.08000	5801.36			
0007 203-02000 EXCAVATION, COMMON	3577.000	m3	20.81000	74437.37			
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	52.000	m	12.65000	657.80			
0009 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000	EACH	44.00000	220.00			
0010 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	99.00000	99.00			
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	50.600	m3	69.06000	3494.44			
0012 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	956.000	Mg	21.29000	20353.24			
0013 303-60200 CALCIUM CHLORIDE FOR COMPACTED AGGREGATE	0.313	Mg	4862.33000	1521.91			
0014 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	348.000	Mg	23.39000	8139.72			
0015 401-06264 PROFILOGRAPH, HMA		LUMP	972.80000	972.80			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 154 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 359,161.91
CALL ORDER : 154
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -23911-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42
COUNTIES : CLAY

VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0734255					
ITEM DESCRIPTION		WABASH VALLEY ASPHALT COMPAN					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	402-05468 HMA BASE 25.0 mm, MAINLINE	870.000 Mg	38.69000	33660.30			
0017	402-05470 HMA BASE C25.0 mm, MAINLINE	478.000 Mg	36.77000	17576.06			
0018	402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	32.000 Mg	78.18000	2501.76			
0019	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	616.000 Mg	38.01000	23414.16			
0020	402-05477 HMA SURFACE 9.5 mm, MAINLINE	300.000 Mg	47.50000	14250.00			
0021	404-05511 SEAL COAT, 2	765.000 m2	3.04000	2325.60			
0022	404-05514 SEAL COAT, 5	143.000 m2	12.62000	1804.66			
0023	405-05517 ASPHALT FOR PRIME COAT	2.300 Mg	511.97000	1177.53			
0024	406-05520 ASPHALT FOR TACK COAT	4.600 Mg	168.00000	772.80			
0025	610-05527 HMA FOR APPROACHES	237.120 Mg	71.45000	16942.22			
0026	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	302.50000	302.50			
0027	615-06490 RIGHT OF WAY MARKER	37.000 EACH	116.60000	4314.20			
0028	615-06505 MONUMENT, B	2.000 EACH	379.50000	759.00			
0029	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	363.00000	726.00			
0030	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	660.00000	1320.00			
0031	621-06545 FERTILIZER	1.000 Mg	686.40000	686.40			
0032	621-06553 SEED MIXTURE, R	129.100 kg	9.22000	1190.30			
0033	621-06565 MULCHING MATERIAL	3.000 Mg	529.10000	1587.30			
0034	621-06567 WATER	23.000 kL	1.00000	23.00			
0035	621-06574 SODDING	659.000 m2	3.63000	2392.17			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 154 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 359,161.91
CALL ORDER : 154
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -23911-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42
COUNTIES : CLAY

VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0734255		WABASH VALLEY ASPHALT COMPAN					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06640	28.000 EACH	99.00000	2772.00						
CONSTRUCTION SIGN, A									
0057 801-06645	12.000 EACH	33.00000	396.00						
CONSTRUCTION SIGN, B									
0058 801-06775	LUMP	13522.64000	13522.64						
MAINTAINING TRAFFIC									
0059 802-76025	1.125 m2	258.50000	290.81						
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS									
0060 802-76065	5.200 m	34.10000	177.32						
SIGN POST, B									
0061 804-06770	6.000 EACH	19.80000	118.80						
DELINEATOR POST									
0062 808-06703	960.000 m	1.65000	1584.00						
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm									
0063 808-75240	120.000 m	1.76000	211.20						
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm									
0064 808-75996	16.000 EACH	25.13000	402.08						
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0065 808-75998	40.000 EACH	38.50000	1540.00						
SNOWPLOWABLE RAISED PAVEMENT MARKER									
0066 202-96133	40.000 m	18.00000	720.00						
PIPE, REMOVE									
SECTION TOTALS			\$ 363,888.65						
CONTRACT TOTALS			\$ 363,888.65						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88

ROUTE : SR 32

CALL ORDER : 160
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24154-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 140 WORK DAYS

COUNTIES : BOONE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0884011
0884011
0884011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION COMPANY, INC.	\$ 1,392,700.78	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTRUCTION COMPANY	\$ 1,438,595.24	103.2953%
3	35-1139301 E & B PAVING, INC.	\$ 1,474,597.50	105.8804%
4	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 1,517,980.71	108.9954%
5	35-1523985 WIRTZ & YATES, INC.	\$ 1,572,343.64	112.8988%
6	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 1,581,632.43	113.5658%
7	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 1,609,299.93	115.5524%
8	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,658,407.41	119.0785%
9	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,729,490.69	124.1825%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE ASPHALT								
0001	105-06790	12.000	MOS	1500.00000	18000.00	1000.00000	12000.00	24000.00
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	30000.00000	30000.00	27500.00000	27500.00	35000.00000
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	80000.00000	80000.00	70000.00000	70000.00	73000.00000
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	12000.00000	12000.00	18500.00000	18500.00	22000.00000
	CLEARING RIGHT OF WAY							
0006	202-02241	144.800	m	11.00000	1592.80	12.00000	1737.60	999.12
	GUARDRAIL, REMOVE							
0007	202-51330		LUMP	25000.00000	25000.00	15000.00000	15000.00	31740.00000
	PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 1							
0008	202-51330		LUMP	25000.00000	25000.00	15000.00000	15000.00	30710.00000
	PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 2							
0009	202-60820	201.600	m2	9.75000	1965.60	10.00000	2016.00	1522.08
	SURFACE MILLING, ASPHALT							
0010	202-96133	49.300	m	10.00000	493.00	50.00000	2465.00	2267.80
	PIPE, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88
CALL ORDER : 160
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24154-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(2) 35-1364963 ERBER & MILLIGAN CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 203-02000 EXCAVATION, COMMON	8823.000	m3	9.20000	81171.60	7.00000	61761.00	6.70000	59114.10
0012 203-02070 BORROW	3185.000	m3	13.25000	42201.25	10.00000	31850.00	9.72000	30958.20
0013 203-51223 EXCAVATION, WATERWAY	205.000	m3	13.00000	2665.00	21.00000	4305.00	12.00000	2460.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2018.000	m	6.25000	12612.50	5.50000	11099.00	5.10000	10291.80
0015 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	131.700	m	11.00000	1448.70	8.50000	1119.45	7.85000	1033.85
0016 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	102.060	m	12.50000	1275.75	72.50000	7399.35	68.00000	6940.08
0017 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	31.000	m3	30.00000	930.00	77.00000	2387.00	73.00000	2263.00
0018 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	152.000	m3	15.00000	2280.00	30.00000	4560.00	20.00000	3040.00
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	7.920	m3	32.00000	253.44	50.00000	396.00	49.00000	388.08
0020 213-52830 FLOWABLE MORTAR	47.200	m3	170.00000	8024.00	150.00000	7080.00	130.00000	6136.00
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	4665.420	Mg	17.00000	79312.14	15.50000	72314.01	14.50000	67648.59
0022 402-05468 HMA BASE 25.0 mm, MAINLINE	3478.200	Mg	32.00000	111302.40	32.50000	113041.50	32.00000	111302.40
0023 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	5605.400	Mg	33.50000	187780.90	33.00000	184978.20	29.90000	167601.46
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	568.200	Mg	51.00000	28978.20	37.50000	21307.50	45.00000	25569.00
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	844.830	Mg	34.00000	28724.22	34.50000	29146.64	38.00000	32103.54
0026 404-05511 SEAL COAT, 2	3129.000	m2	2.10000	6570.90	2.50000	7822.50	1.75000	5475.75
0027 405-05518 ASPHALT FOR PRIME COAT	7246.250	m2	0.65000	4710.06	1.80000	13043.25	0.60000	4347.75
0028 406-05521 ASPHALT FOR TACK COAT	20841.250	m2	0.20000	4168.25	0.40000	8336.50	0.10000	2084.13
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1250.00000	10000.00	1200.00000	9600.00	1045.00000	8360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88
CALL ORDER : 160
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24154-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(2) 35-1364963 ERBER & MILLIGAN CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1750.00000	5250.00	1550.00000	4650.00	1430.00000	4290.00
0031 601-06037 GUARDRAIL END TREATMENT, I	5.000	EACH	715.00000	3575.00	575.00000	2875.00	512.00000	2560.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	289.560	m	35.00000	10134.60	34.00000	9845.04	31.40000	9092.18
0033 602-06729 BARRIER DELINEATOR	18.000	EACH	10.00000	180.00	8.00000	144.00	7.00000	126.00
0034 610-05527 HMA FOR APPROACHES	95.000	Mg	77.00000	7315.00	65.00000	6175.00	75.00000	7125.00
0035 611-04923 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 250 mm	57.100	m2	50.25000	2869.27	57.50000	3283.25	71.25000	4068.38
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	125.00000	625.00	175.00000	875.00	99.00000	495.00
0037 615-06490 RIGHT OF WAY MARKER	30.000	EACH	110.00000	3300.00	110.00000	3300.00	89.00000	2670.00
0038 616-02320 GEOTEXTILES	3358.000	m2	3.60000	12088.80	2.50000	8395.00	2.05000	6883.90
0039 616-06405 RIPRAP, REVETMENT	2743.000	Mg	19.00000	52117.00	25.00000	68575.00	22.00000	60346.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	500.00000	500.00	475.00000	475.00
0041 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	13.500	kg	9.00000	121.50	42.50000	573.75	39.00000	526.50
0042 621-06545 FERTILIZER	1.290	Mg	550.00000	709.50	640.00000	825.60	607.00000	783.03
0043 621-06548 SEED MIXTURE, CV	38.500	kg	40.00000	1540.00	44.00000	1694.00	40.00000	1540.00
0044 621-06553 SEED MIXTURE, R	266.000	kg	5.00000	1330.00	8.50000	2261.00	8.15000	2167.90
0045 621-06565 MULCHING MATERIAL	6.980	Mg	575.00000	4013.50	500.00000	3490.00	468.00000	3266.64
0046 621-06567 WATER	0.020	kL	1.00000	0.02	101.00000	2.02	1.00000	0.02
0047 621-06574 SODDING	1056.000	m2	4.75000	5016.00	4.00000	4224.00	3.55000	3748.80
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	30.00000	210.00	26.00000	182.00	20.00000	140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88

ROUTE : SR 32

CALL ORDER : 160

CONTRACT ID : R -24154-A

COUNTIES : BOONE

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(2) 35-1364963 ERBER & MILLIGAN CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 622-91786 SEEDLING	150.000 EACH	15.00000	2250.00	11.00000	1650.00	10.00000	1500.00
0050 701-01840 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 7.92 mm, 356 mm	115.000 m	135.00000	15525.00	165.00000	18975.00	260.00000	29900.00
0051 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	696.000 m	88.00000	61248.00	100.00000	69600.00	90.00000	62640.00
0052 701-90976 REINFORCING STEEL, GRADE 60	20764.000 kg	1.05000	21802.20	1.30000	26993.20	1.10000	22840.40
0053 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	23172.000 kg	1.20000	27806.40	1.40000	32440.80	1.43000	33135.96
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	342.000 m3	415.00000	141930.00	425.00000	145350.00	480.00000	164160.00
0055 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1000.00000	8000.00	1100.00000	8800.00	1400.00000	11200.00
0056 706-51020 CONCRETE, C, RAILING	23.600 m3	460.00000	10856.00	460.00000	10856.00	360.00000	8496.00
0057 709-51821 SURFACE SEAL , STRUCTURE NO. 1	LUMP	2400.00000	2400.00	3000.00000	3000.00	2426.00000	2426.00
0058 709-51821 SURFACE SEAL , STRUCTURE NO. 2	LUMP	2400.00000	2400.00	3000.00000	3000.00	2426.00000	2426.00
0059 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP	80000.00000	80000.00	96000.00000	96000.00	108200.00000	108200.00
0060 715-04509 TEMPORARY PIPE	20.000 m	500.00000	10000.00	3250.00000	65000.00	3160.00000	63200.00
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	60.000 m	32.00000	1920.00	15.00000	900.00	14.00000	840.00
0062 715-05054 PIPE, UNDERDRAIN OUTLET, 200 mm	10.000 m	50.00000	500.00	57.50000	575.00	55.00000	550.00
0063 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	7.000 m	52.00000	364.00	130.00000	910.00	123.00000	861.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	66.000 m	65.00000	4290.00	95.00000	6270.00	91.00000	6006.00
0065 715-05998 PIPE, TYPE 3, CIRCULAR, 200 mm	5.000 m	55.00000	275.00	135.00000	675.00	125.00000	625.00
0066 715-46000 PIPE END SECTION, 300 mm	2.000 EACH	200.00000	400.00	300.00000	600.00	275.00000	550.00
0067 715-46005 PIPE END SECTION, 375 mm	14.000 EACH	250.00000	3500.00	315.00000	4410.00	308.00000	4312.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 160 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88
CALL ORDER : 160
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24154-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION COMP		(2) 35-1364963 ERBER & MILLIGAN CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4428.000	m	1.40000	6199.20	0.36000	1594.08	0.32000	1416.96
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4556.000	m	3.93000	17905.08	3.00000	13668.00	3.10000	14123.60
0070 801-06606 BARRICADE, IIIB	4.000	EACH	210.00000	840.00	100.00000	400.00	195.00000	780.00
0071 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	165.00000	5280.00	180.00000	5760.00	105.00000	3360.00
0072 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	55.00000	990.00	25.00000	450.00	45.00000	810.00
0073 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2200.000	m	0.46000	1012.00	0.30000	660.00	0.31000	682.00
0074 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2200.000	m	0.46000	1012.00	0.30000	660.00	0.31000	682.00
0075 808-06716 LINE, REMOVE	524.000	m	2.00000	1048.00	2.00000	1048.00	1.50000	786.00
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	90.000	EACH	40.00000	3600.00	40.00000	3600.00	34.75000	3127.50
0077 801-06605 BARRICADE, IIIA	8.000	EACH	195.00000	1560.00	90.00000	720.00	190.00000	1520.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	500.00000	2000.00	450.00000	1800.00	399.00000	1596.00
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	90.000	EACH	15.00000	1350.00	5.50000	495.00	10.00000	900.00
0080 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	682.000	m2	51.00000	34782.00	50.00000	34100.00	62.00000	42284.00
SECTION TOTALS				\$ 1,392,700.78		\$ 1,438,595.24		\$ 1,474,597.50
CONTRACT TOTALS				\$ 1,392,700.78		\$ 1,438,595.24		\$ 1,474,597.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 160 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88
CALL ORDER : 160
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24154-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE ASPHALT								
0001 105-06790	12.000	MOS	1200.00000	14400.00	1700.00000	20400.00	1500.00000	18000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	35000.00000	35000.00	30000.00000	30000.00	35000.00000	35000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	75000.00000	75000.00	75000.00000	75000.00	75000.00000	75000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	30000.00000	30000.00	15000.00000	15000.00	5000.00000	5000.00
CLEARING RIGHT OF WAY								
0006 202-02241	144.800	m	11.00000	1592.80	22.00000	3185.60	7.50000	1086.00
GUARDRAIL, REMOVE								
0007 202-51330		LUMP	25000.00000	25000.00	40000.00000	40000.00	35000.00000	35000.00
PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 1								
0008 202-51330		LUMP	30000.00000	30000.00	16500.00000	16500.00	35000.00000	35000.00
PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 2								
0009 202-60820	201.600	m2	29.00000	5846.40	11.00000	2217.60	12.00000	2419.20
SURFACE MILLING, ASPHALT								
0010 202-96133	49.300	m	20.00000	986.00	32.65000	1609.65	30.00000	1479.00
PIPE, REMOVE								
0011 203-02000	8823.000	m3	10.00000	88230.00	9.15000	80730.45	12.00000	105876.00
EXCAVATION, COMMON								
0012 203-02070	3185.000	m3	12.50000	39812.50	9.80000	31213.00	15.00000	47775.00
BORROW								
0013 203-51223	205.000	m3	10.00000	2050.00	27.45000	5627.25	7.00000	1435.00
EXCAVATION, WATERWAY								
0014 205-02224	2018.000	m	5.90000	11906.20	5.70000	11502.60	3.00000	6054.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0015 205-02229	131.700	m	9.00000	1185.30	9.00000	1185.30	5.00000	658.50
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0016 205-02231	102.060	m	20.00000	2041.20	40.00000	4082.40	10.00000	1020.60
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0017 205-02232	31.000	m3	20.00000	620.00	75.00000	2325.00	10.00000	310.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP								
0018 206-51230	152.000	m3	20.00000	3040.00	50.00000	7600.00	10.00000	1520.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 160 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88

ROUTE : SR 32

CALL ORDER : 160

CONTRACT ID : R -24154-A

COUNTIES : BOONE

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	7.920	m3	50.00000	396.00	33.33000	263.97	40.00000	316.80
0020 213-52830 FLOWABLE MORTAR	47.200	m3	150.00000	7080.00	197.00000	9298.40	150.00000	7080.00
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	4665.420	Mg	18.00000	83977.56	19.80000	92375.32	16.00000	74646.72
0022 402-05468 HMA BASE 25.0 mm, MAINLINE	3478.200	Mg	30.80000	107128.56	37.00000	128693.40	30.25000	105215.55
0023 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	5605.400	Mg	30.80000	172646.32	37.00000	207399.80	30.80000	172646.32
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	568.200	Mg	47.30000	26875.86	42.00000	23864.40	49.50000	28125.90
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	844.830	Mg	30.80000	26020.76	38.20000	32272.51	31.35000	26485.42
0026 404-05511 SEAL COAT, 2	3129.000	m2	1.10000	3441.90	2.50000	7822.50	1.76000	5507.04
0027 405-05518 ASPHALT FOR PRIME COAT	7246.250	m2	0.25000	1811.56	1.90000	13767.88	0.33000	2391.26
0028 406-05521 ASPHALT FOR TACK COAT	20841.250	m2	0.10000	2084.12	0.42000	8753.33	0.11000	2292.54
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1225.00000	9800.00	1300.00000	10400.00	1226.50000	9812.00
0030 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1628.00000	4884.00	1950.00000	5850.00	1633.50000	4900.50
0031 601-06037 GUARDRAIL END TREATMENT, I	5.000	EACH	594.00000	2970.00	660.00000	3300.00	594.00000	2970.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	289.560	m	33.55000	9714.74	38.00000	11003.28	33.55000	9714.74
0033 602-06729 BARRIER DELINEATOR	18.000	EACH	8.00000	144.00	12.00000	216.00	10.00000	180.00
0034 610-05527 HMA FOR APPROACHES	95.000	Mg	93.50000	8882.50	72.00000	6840.00	77.00000	7315.00
0035 611-04923 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 250 mm	57.100	m2	60.00000	3426.00	72.00000	4111.20	60.00000	3426.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	165.00000	825.00	160.00000	800.00	150.00000	750.00
0037 615-06490 RIGHT OF WAY MARKER	30.000	EACH	110.00000	3300.00	135.00000	4050.00	109.00000	3270.00
0038 616-02320 GEOTEXTILES	3358.000	m2	3.00000	10074.00	3.60000	12088.80	3.00000	10074.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 160 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88
CALL ORDER : 160
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24154-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-06405 RIPRAP, REVETMENT	2743.000	Mg	19.00000	52117.00	26.50000	72689.50	18.00000	49374.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	600.00000	600.00	522.50000	522.50
0041 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	13.500	kg	45.00000	607.50	45.00000	607.50	42.90000	579.15
0042 621-06545 FERTILIZER	1.290	Mg	700.00000	903.00	728.40000	939.64	667.70000	861.33
0043 621-06548 SEED MIXTURE, CV	38.500	kg	46.00000	1771.00	48.00000	1848.00	44.00000	1694.00
0044 621-06553 SEED MIXTURE, R	266.000	kg	9.40000	2500.40	9.40000	2500.40	8.97000	2386.02
0045 621-06565 MULCHING MATERIAL	6.980	Mg	540.00000	3769.20	500.00000	3490.00	514.80000	3593.30
0046 621-06567 WATER	0.020	kL	50.00000	1.00	2.00000	0.04	1.10000	0.02
0047 621-06574 SODDING	1056.000	m2	4.10000	4329.60	4.10000	4329.60	3.91000	4128.96
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	28.75000	201.25	25.00000	175.00	27.50000	192.50
0049 622-91786 SEEDLING	150.000	EACH	11.50000	1725.00	15.00000	2250.00	11.00000	1650.00
0050 701-01840 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 7.92 mm, 356 mm	115.000	m	155.00000	17825.00	180.00000	20700.00	200.00000	23000.00
0051 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	696.000	m	95.00000	66120.00	78.00000	54288.00	75.00000	52200.00
0052 701-90976 REINFORCING STEEL, GRADE 60	20764.000	kg	1.20000	24916.80	1.10000	22840.40	1.25000	25955.00
0053 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	23172.000	kg	1.40000	32440.80	1.30000	30123.60	1.35000	31282.20
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	342.000	m3	500.00000	171000.00	427.62000	146246.04	500.00000	171000.00
0055 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1200.00000	9600.00	1000.00000	8000.00	1000.00000	8000.00
0056 706-51020 CONCRETE, C, RAILING	23.600	m3	520.00000	12272.00	525.00000	12390.00	600.00000	14160.00
0057 709-51821 SURFACE SEAL, STRUCTURE NO. 1		LUMP	3000.00000	3000.00	2300.00000	2300.00	3500.00000	3500.00

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DATE : 09/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88

ROUTE : SR 32

CALL ORDER : 160

CONTRACT ID : R -24154-A

COUNTIES : BOONE

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1310611 ROBERTSON, DUNCAN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 709-51821 SURFACE SEAL , STRUCTURE NO. 2	LUMP		3000.00000	3000.00	2300.00000	2300.00	3500.00000	3500.00
0059 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP		110000.00000	110000.00	150000.00000	150000.00	200000.00000	200000.00
0060 715-04509 TEMPORARY PIPE	20.000	m	2725.00000	54500.00	500.00000	10000.00	2500.00000	50000.00
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	60.000	m	30.00000	1800.00	26.26000	1575.60	10.00000	600.00
0062 715-05054 PIPE, UNDERDRAIN OUTLET, 200 mm	10.000	m	40.00000	400.00	50.00000	500.00	10.00000	100.00
0063 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	7.000	m	60.00000	420.00	39.42000	275.94	70.00000	490.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	66.000	m	72.00000	4752.00	49.09000	3239.94	90.00000	5940.00
0065 715-05998 PIPE, TYPE 3, CIRCULAR, 200 mm	5.000	m	90.00000	450.00	35.20000	176.00	30.00000	150.00
0066 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	175.00000	350.00	150.00000	300.00	200.00000	400.00
0067 715-46005 PIPE END SECTION, 375 mm	14.000	EACH	225.00000	3150.00	170.00000	2380.00	250.00000	3500.00
0068 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4428.000	m	1.15000	5092.20	1.30000	5756.40	0.35000	1549.80
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4556.000	m	4.00000	18224.00	4.40000	20046.40	3.41000	15535.96
0070 801-06606 BARRICADE, IIIB	4.000	EACH	165.00000	660.00	300.00000	1200.00	214.50000	858.00
0071 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	154.00000	4928.00	275.00000	8800.00	115.50000	3696.00
0072 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	44.00000	792.00	80.00000	1440.00	49.50000	891.00
0073 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2200.000	m	0.33000	726.00	0.40000	880.00	0.34000	748.00
0074 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2200.000	m	0.33000	726.00	0.40000	880.00	0.34000	748.00
0075 808-06716 LINE, REMOVE	524.000	m	1.82000	953.68	2.00000	1048.00	1.50000	786.00
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	90.000	EACH	40.00000	3600.00	44.00000	3960.00	33.00000	2970.00
0077 801-06605 BARRICADE, IIIA	8.000	EACH	165.00000	1320.00	300.00000	2400.00	209.00000	1672.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88

ROUTE : SR 32

CALL ORDER : 160

CONTRACT ID : R -24154-A

COUNTIES : BOONE

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1310611 ROBERTSON, DUNCAN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	506.00000	2024.00	800.00000	3200.00	438.90000	1755.60
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	90.000 EACH	10.00000	900.00	10.00000	900.00	11.00000	990.00
0080 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	682.000 m2	60.00000	40920.00	49.00000	33418.00	60.00000	40920.00
SECTION TOTALS			\$ 1,517,980.71		\$ 1,572,343.64		\$ 1,581,632.43
CONTRACT TOTALS			\$ 1,517,980.71		\$ 1,572,343.64		\$ 1,581,632.43

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 160 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88

ROUTE : SR 32

CALL ORDER : 160

CONTRACT ID : R -24154-A

COUNTIES : BOONE

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION COM		(8) 35-1128289 BEATY CONSTRUCTION, INC.		(9) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE ASPHALT								
0001 105-06790 FIELD OFFICE, 27.9 m2	12.000	MOS	2100.00000	25200.00	1370.00000	16440.00	2088.13000	25057.56
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	31000.00000	31000.00	25600.00000	25600.00	26368.00000	26368.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	100300.00000	100300.00	82006.03000	82006.03	86318.00000	86318.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	24000.00000	24000.00	30000.00000	30000.00	5016.00000	5016.00
0006 202-02241 GUARDRAIL, REMOVE	144.800	m	7.00000	1013.60	11.00000	1592.80	7.11000	1029.53
0007 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 1		LUMP	33000.00000	33000.00	30197.00000	30197.00	9093.97000	9093.97
0008 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 2		LUMP	32000.00000	32000.00	30197.00000	30197.00	9093.97000	9093.97
0009 202-60820 SURFACE MILLING, ASPHALT	201.600	m2	9.00000	1814.40	12.00000	2419.20	4.69000	945.50
0010 202-96133 PIPE, REMOVE	49.300	m	75.00000	3697.50	42.00000	2070.60	54.20000	2672.06
0011 203-02000 EXCAVATION, COMMON	8823.000	m3	10.65000	93964.95	9.00000	79407.00	22.00000	194106.00
0012 203-02070 BORROW	3185.000	m3	8.00000	25480.00	14.00000	44590.00	11.50000	36627.50
0013 203-51223 EXCAVATION, WATERWAY	205.000	m3	13.60000	2788.00	10.00000	2050.00	22.00000	4510.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2018.000	m	5.25000	10594.50	6.00000	12108.00	5.25000	10594.50
0015 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	131.700	m	8.00000	1053.60	9.00000	1185.30	8.09000	1065.45
0016 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	102.060	m	75.00000	7654.50	78.00000	7960.68	53.63000	5473.48
0017 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	31.000	m3	43.00000	1333.00	40.00000	1240.00	44.38000	1375.78
0018 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	152.000	m3	21.00000	3192.00	13.00000	1976.00	63.37000	9632.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88
CALL ORDER : 160
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24154-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION COM		(8) 35-1128289 BEATY CONSTRUCTION, INC.		(9) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	7.920	m3	60.00000	475.20	30.00000	237.60	20.00000	158.40
0020 213-52830 FLOWABLE MORTAR	47.200	m3	168.00000	7929.60	104.00000	4908.80	106.49000	5026.33
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	4665.420	Mg	17.50000	81644.85	19.00000	88642.98	18.00000	83977.56
0022 402-05468 HMA BASE 25.0 mm, MAINLINE	3478.200	Mg	33.00000	114780.60	30.00000	104346.00	27.50000	95650.50
0023 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	5605.400	Mg	34.00000	190583.60	31.00000	173767.40	28.00000	156951.20
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	568.200	Mg	39.00000	22159.80	49.00000	27841.80	45.00000	25569.00
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	844.830	Mg	33.00000	27879.39	32.00000	27034.56	28.50000	24077.66
0026 404-05511 SEAL COAT, 2	3129.000	m2	2.00000	6258.00	2.00000	6258.00	1.60000	5006.40
0027 405-05518 ASPHALT FOR PRIME COAT	7246.250	m2	0.50000	3623.13	0.40000	2898.50	0.30000	2173.88
0028 406-05521 ASPHALT FOR TACK COAT	20841.250	m2	0.05000	1042.06	0.15000	3126.19	0.10000	2084.13
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1075.00000	8600.00	1220.00000	9760.00	1076.35000	8610.80
0030 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1500.00000	4500.00	1620.00000	4860.00	1472.90000	4418.70
0031 601-06037 GUARDRAIL END TREATMENT, I	5.000	EACH	530.00000	2650.00	590.00000	2950.00	527.36000	2636.80
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	289.560	m	33.00000	9555.48	34.00000	9845.04	32.34000	9364.37
0033 602-06729 BARRIER DELINEATOR	18.000	EACH	7.35000	132.30	9.00000	162.00	7.21000	129.78
0034 610-05527 HMA FOR APPROACHES	95.000	Mg	85.00000	8075.00	77.00000	7315.00	70.00000	6650.00
0035 611-04923 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 250 mm	57.100	m2	72.00000	4111.20	58.00000	3311.80	63.17000	3607.01
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	104.00000	520.00	165.00000	825.00	154.50000	772.50
0037 615-06490 RIGHT OF WAY MARKER	30.000	EACH	94.00000	2820.00	108.00000	3240.00	91.67000	2750.10
0038 616-02320 GEOTEXTILES	3358.000	m2	2.60000	8730.80	2.00000	6716.00	2.42000	8126.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88

ROUTE : SR 32

CALL ORDER : 160

CONTRACT ID : R -24154-A

COUNTIES : BOONE

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION COM		(8) 35-1128289 BEATY CONSTRUCTION, INC.		(9) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-06405 RIPRAP, REVETMENT	2743.000	Mg	24.50000	67203.50	24.00000	65832.00	20.27000	55600.61
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	520.00000	520.00	489.25000	489.25
0041 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	13.500	kg	40.00000	540.00	43.00000	580.50	40.17000	542.30
0042 621-06545 FERTILIZER	1.290	Mg	625.00000	806.25	660.00000	851.40	625.21000	806.52
0043 621-06548 SEED MIXTURE, CV	38.500	kg	41.00000	1578.50	44.00000	1694.00	41.20000	1586.20
0044 621-06553 SEED MIXTURE, R	266.000	kg	8.25000	2194.50	9.00000	2394.00	8.39000	2231.74
0045 621-06565 MULCHING MATERIAL	6.980	Mg	470.00000	3280.60	510.00000	3559.80	482.04000	3364.64
0046 621-06567 WATER	0.020	kL	100.00000	2.00	1.30000	0.03	1.00000	0.02
0047 621-06574 SODDING	1056.000	m2	3.75000	3960.00	5.30000	5596.80	3.66000	3864.96
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	26.00000	182.00	28.00000	196.00	25.75000	180.25
0049 622-91786 SEEDLING	150.000	EACH	10.50000	1575.00	11.00000	1650.00	10.30000	1545.00
0050 701-01840 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 7.92 mm, 356 mm	115.000	m	280.00000	32200.00	177.00000	20355.00	160.00000	18400.00
0051 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	696.000	m	105.00000	73080.00	88.10000	61317.60	105.00000	73080.00
0052 701-90976 REINFORCING STEEL, GRADE 60	20764.000	kg	1.15000	23878.60	1.00000	20764.00	1.00000	20764.00
0053 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	23172.000	kg	1.50000	34758.00	1.20000	27806.40	1.14000	26416.08
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	342.000	m3	525.00000	179550.00	570.00000	194940.00	600.00000	205200.00
0055 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1470.00000	11760.00	1542.00000	12336.00	1794.82000	14358.56
0056 706-51020 CONCRETE, C, RAILING	23.600	m3	378.00000	8920.80	545.00000	12862.00	600.00000	14160.00
0057 709-51821 SURFACE SEAL, STRUCTURE NO. 1		LUMP	2547.30000	2547.30	2350.00000	2350.00	2575.47000	2575.47

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 160 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88

ROUTE : SR 32

CALL ORDER : 160

CONTRACT ID : R -24154-A

COUNTIES : BOONE

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION COM		(8) 35-1128289 BEATY CONSTRUCTION, INC.		(9) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 709-51821 SURFACE SEAL , STRUCTURE NO. 2	LUMP		2547.30000	2547.30	2350.00000	2350.00	2575.47000	2575.47
0059 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP		150000.00000	150000.00	235000.00000	235000.00	293497.28000	293497.28
0060 715-04509 TEMPORARY PIPE	20.000	m	950.00000	19000.00	1500.00000	30000.00	716.71000	14334.20
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	60.000	m	15.00000	900.00	36.00000	2160.00	45.47000	2728.20
0062 715-05054 PIPE, UNDERDRAIN OUTLET, 200 mm	10.000	m	62.00000	620.00	44.00000	440.00	47.53000	475.30
0063 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	7.000	m	80.00000	560.00	64.00000	448.00	119.16000	834.12
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	66.000	m	81.00000	5346.00	86.00000	5676.00	126.94000	8378.04
0065 715-05998 PIPE, TYPE 3, CIRCULAR, 200 mm	5.000	m	80.00000	400.00	44.00000	220.00	110.66000	553.30
0066 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	280.00000	560.00	155.00000	310.00	228.43000	456.86
0067 715-46005 PIPE END SECTION, 375 mm	14.000	EACH	300.00000	4200.00	245.00000	3430.00	242.50000	3395.00
0068 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4428.000	m	0.34000	1505.52	1.20000	5313.60	0.32000	1416.96
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4556.000	m	3.00000	13668.00	4.00000	18224.00	3.19000	14533.64
0070 801-06606 BARRICADE, IIIB	4.000	EACH	75.00000	300.00	250.00000	1000.00	200.85000	803.40
0071 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	140.00000	4480.00	350.00000	11200.00	108.15000	3460.80
0072 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	26.00000	468.00	150.00000	2700.00	46.35000	834.30
0073 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2200.000	m	0.28000	616.00	0.35000	770.00	0.32000	704.00
0074 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2200.000	m	0.28000	616.00	0.35000	770.00	0.32000	704.00
0075 808-06716 LINE, REMOVE	524.000	m	2.00000	1048.00	3.00000	1572.00	1.55000	812.20
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	90.000	EACH	39.00000	3510.00	44.00000	3960.00	29.36000	2642.40
0077 801-06605 BARRICADE, IIIA	8.000	EACH	76.00000	608.00	250.00000	2000.00	187.81000	1502.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 160 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,783.88

ROUTE : SR 32

CALL ORDER : 160

CONTRACT ID : R -24154-A

COUNTIES : BOONE

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0918397 RIETH RILEY CONSTRUCTION COM		(8) 35-1128289 BEATY CONSTRUCTION, INC.		(9) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	400.00000	1600.00	750.00000	3000.00	394.41000	1577.64
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	90.000 EACH	5.00000	450.00	20.00000	1800.00	9.88000	889.20
0080 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	682.000 m2	64.00000	43648.00	46.00000	31372.00	74.04000	50495.28
SECTION TOTALS			\$ 1,609,299.93		\$ 1,658,407.41		\$ 1,729,490.69
CONTRACT TOTALS			\$ 1,609,299.93		\$ 1,658,407.41		\$ 1,729,490.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,072.22
CALL ORDER : 170
LETTING DATE : 09/14/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24155-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/18/00 COMPLETION DATE
RURAL

ROUTE : SR 120
COUNTIES : STEUBEN
PROJECT(S) : 4576(004)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1315965 FOX CONTRACTORS CORPORATION	\$ 324,001.51	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 349,982.98	108.0189%
3	34-4272670 JOHNSON, S.E. COMPANIES, INC.	\$ 359,477.44	110.9493%
4	35-1065659 BROOKS CONSTRUCTION COMPANY, INC.	\$ 370,031.28	114.2066%
5	35-0997978 PHEND & BROWN, INC.	\$ 379,112.64	117.0095%
6	35-1333300 KNECHT EXCAVATING	\$ 566,447.14	174.8285%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1315965 FOX CONTRACTORS CORPORATION	(2) 35-1185040 NIBLOCK EXCAVATING, INC.	(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001	105-01925	6.000	MOS	300.00000	1800.00	1200.00000	7200.00
	FIELD OFFICE, 51.1 m2						1650.00000
0002	105-06845		LUMP	4500.00000	4500.00	6500.00000	6500.00
	CONSTRUCTION ENGINEERING						10000.00000
0003	110-01001		LUMP	16000.00000	16000.00	17500.00000	17500.00
	MOBILIZATION AND DEMOBILIZATION						16300.00000
0004	201-52370		LUMP	2500.00000	2500.00	6200.00000	6200.00
	CLEARING RIGHT OF WAY						7000.00000
0005	202-01324		LUMP	1700.00000	1700.00	3500.00000	3500.00
	SEPTIC SYSTEM, REMOVE , PARCEL NO. 5						750.00000
0006	202-91385	1.000	EACH	150.00000	150.00	400.00000	400.00
	INLET, REMOVE						350.00000
0007	202-96133	129.900	m	13.00000	1688.70	36.00000	4676.40
	PIPE, REMOVE						44.00000
0008	203-02000	15535.000	m3	5.35000	83112.25	5.20000	80782.00
	EXCAVATION, COMMON						6.45000
0009	203-94803	1496.000	m3	5.00000	7480.00	4.00000	5984.00
	EXCAVATION, SPECIAL SUBGRADE TREATMENT						3.00000
0010	205-02224	274.000	m	4.80000	1315.20	7.38000	2022.12
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						7.38000
0011	205-02229	267.000	m	20.00000	5340.00	9.00000	2403.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						9.00000
0012	205-02234	2.000	EACH	50.00000	100.00	100.00000	200.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						100.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,072.22
 CALL ORDER : 170
 LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24155-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORPORATION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	47.00000	47.00	100.00000	100.00	100.00000	100.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	193.000 m3	7.00000	1351.00	18.00000	3474.00	11.00000	2123.00
0015 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	20.000 Mg	27.00000	540.00	33.00000	660.00	40.00000	800.00
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1642.000 Mg	14.00000	22988.00	15.00000	24630.00	16.50000	27093.00
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	1704.000 Mg	29.90000	50949.60	30.40000	51801.60	29.00000	49416.00
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	731.000 Mg	32.20000	23538.20	33.45000	24451.95	31.25000	22843.75
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	426.000 Mg	39.70000	16912.20	31.40000	13376.40	38.50000	16401.00
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	155.000 Mg	31.00000	4805.00	39.00000	6045.00	29.00000	4495.00
0022 405-05518 ASPHALT FOR PRIME COAT	861.000 m2	0.50000	430.50	0.60000	516.60	0.50000	430.50
0023 406-05521 ASPHALT FOR TACK COAT	18962.000 m2	0.30000	5688.60	0.10000	1896.20	0.03000	568.86
0024 610-05527 HMA FOR APPROACHES	267.600 Mg	46.40000	12416.64	55.00000	14718.00	45.00000	12042.00
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	155.00000	310.00	150.00000	300.00	150.00000	300.00
0026 615-06490 RIGHT OF WAY MARKER	20.000 EACH	135.00000	2700.00	130.00000	2600.00	130.00000	2600.00
0027 615-06505 MONUMENT, B	5.000 EACH	400.00000	2000.00	390.00000	1950.00	390.00000	1950.00
0028 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	375.00000	375.00	360.00000	360.00	360.00000	360.00
0029 616-02320 GEOTEXTILES	105.000 m2	2.80000	294.00	4.75000	498.75	5.00000	525.00
0030 616-06405 RIPRAP, REVETMENT	39.000 Mg	26.50000	1033.50	28.00000	1092.00	45.00000	1755.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1030.00000	1030.00	1000.00000	1000.00	1000.00000	1000.00
0032 621-01371 SEED MIXTURE, LEGUME, 2	66.000 kg	12.40000	818.40	12.00000	792.00	12.00000	792.00
0033 621-06545 FERTILIZER	1.200 Mg	535.00000	642.00	520.00000	624.00	520.00000	624.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,072.22
 CALL ORDER : 170
 LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24155-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORPORATION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06548 SEED MIXTURE, CV	12.200	kg	41.00000	500.20	40.00000	488.00	40.00000	488.00
0035 621-06553 SEED MIXTURE, R	251.000	kg	7.30000	1832.30	7.05000	1769.55	7.05000	1769.55
0036 621-06565 MULCHING MATERIAL	6.000	Mg	412.00000	2472.00	400.00000	2400.00	400.00000	2400.00
0037 621-06567 WATER	81.000	kL	0.50000	40.50	0.55000	44.55	0.55000	44.55
0038 621-06574 SODDING	1848.000	m2	3.50000	6468.00	4.25000	7854.00	3.40000	6283.20
0039 621-06575 SODDING, NURSERY	2618.000	m2	3.50000	9163.00	4.25000	11126.50	3.40000	8901.20
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	20.000	EACH	35.00000	700.00	24.00000	480.00	20.00000	400.00
0041 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	46.000	m	83.00000	3818.00	100.00000	4600.00	104.00000	4784.00
0042 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	29.000	m	62.00000	1798.00	90.00000	2610.00	71.00000	2059.00
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	20.000	m	75.00000	1500.00	98.00000	1960.00	73.00000	1460.00
0044 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	36.000	m	59.00000	2124.00	115.00000	4140.00	78.00000	2808.00
0045 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	190.00000	380.00	185.00000	370.00	180.00000	360.00
0046 715-46005 PIPE END SECTION, 375 mm	5.000	EACH	210.00000	1050.00	200.00000	1000.00	190.00000	950.00
0047 720-45035 INLET, F7	1.000	EACH	1400.00000	1400.00	910.00000	910.00	2000.00000	2000.00
0048 720-45135 INLET, F7, MODIFIED	1.000	EACH	1400.00000	1400.00	955.00000	955.00	2200.00000	2200.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	112.00000	896.00	106.00000	848.00	106.00000	848.00
0050 801-06605 BARRICADE, I,IIA	8.000	EACH	77.00000	616.00	73.00000	584.00	73.00000	584.00
0051 801-06606 BARRICADE, I,II B	8.000	EACH	92.00000	736.00	87.00000	696.00	87.00000	696.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	57.00000	1026.00	54.00000	972.00	54.00000	972.00
0053 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	140.00000	1680.00	130.00000	1560.00	130.00000	1560.00
0054 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	1.00000	4.00	1.00000	4.00	1.00000	4.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 170 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,072.22

ROUTE : SR 120

CALL ORDER : 170

CONTRACT ID : R -24155-A

COUNTIES : STEUBEN

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORPORATION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 34-4272670 JOHNSON, S.E. COMPANIES, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06775 MAINTAINING TRAFFIC	LUMP	2110.00000	2110.00	9000.00000	9000.00	5000.00000	5000.00
0056 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.000 m	17.66000	176.60	16.80000	168.00	16.80000	168.00
0057 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS	1.160 m2	478.72000	555.32	455.40000	528.26	455.40000	528.26
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1366.000 m	0.62000	846.92	0.59000	805.94	0.59000	805.94
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	9924.000 m	0.62000	6152.88	0.59000	5855.16	0.59000	5855.16
SECTION TOTALS			\$ 324,001.51		\$ 349,982.98		\$ 359,477.44
CONTRACT TOTALS			\$ 324,001.51		\$ 349,982.98		\$ 359,477.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 170 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,072.22
CALL ORDER : 170
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24155-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(5) 35-0997978 PHEND & BROWN, INC.		(6) 35-1333300 KNECHT EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000 MOS	950.00000	5700.00	1500.00000	9000.00	1800.00000	10800.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	12500.00000	12500.00	16000.00000	16000.00	9500.00000	9500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18250.00000	18250.00	18900.00000	18900.00	25000.00000	25000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	4800.00000	4800.00	10000.00000	10000.00
0005 202-01324 SEPTIC SYSTEM, REMOVE , PARCEL NO. 5	LUMP	2000.00000	2000.00	1300.00000	1300.00	2000.00000	2000.00
0006 202-91385 INLET, REMOVE	1.000 EACH	500.00000	500.00	200.00000	200.00	750.00000	750.00
0007 202-96133 PIPE, REMOVE	129.900 m	10.00000	1299.00	32.00000	4156.80	35.00000	4546.50
0008 203-02000 EXCAVATION, COMMON	15535.000 m3	5.40000	83889.00	6.90000	107191.50	16.50000	256327.50
0009 203-94803 EXCAVATION, SPECIAL SUBGRADE TREATMENT	1496.000 m3	1.00000	1496.00	7.70000	11519.20	5.00000	7480.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	274.000 m	7.38000	2022.12	7.70000	2109.80	7.38000	2022.12
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	267.000 m	9.00000	2403.00	9.40000	2509.80	9.00000	2403.00
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000 EACH	100.00000	200.00	105.00000	210.00	100.00000	200.00
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	100.00000	100.00	105.00000	105.00	100.00000	100.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	193.000 m3	9.83000	1897.19	15.00000	2895.00	10.00000	1930.00
0015 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	20.000 Mg	31.00000	620.00	30.00000	600.00	35.00000	700.00
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1642.000 Mg	12.00000	19704.00	16.50000	27093.00	20.00000	32840.00
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	1704.000 Mg	37.50000	63900.00	30.50000	51972.00	36.00000	61344.00
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	731.000 Mg	38.90000	28435.90	32.80000	23976.80	37.00000	27047.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 170 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,072.22
 CALL ORDER : 170
 LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24155-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(5) 35-0997978 PHEND & BROWN, INC.		(6) 35-1333300 KNECHT EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	426.000	Mg	43.30000	18445.80	40.40000	17210.40	42.30000	18019.80
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	155.000	Mg	43.50000	6742.50	30.50000	4727.50	42.60000	6603.00
0022 405-05518 ASPHALT FOR PRIME COAT	861.000	m2	1.00000	861.00	0.50000	430.50	1.00000	861.00
0023 406-05521 ASPHALT FOR TACK COAT	18962.000	m2	0.08000	1516.96	0.03000	568.86	0.08000	1516.96
0024 610-05527 HMA FOR APPROACHES	267.600	Mg	50.00000	13380.00	47.30000	12657.48	49.00000	13112.40
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	150.00000	300.00	160.00000	320.00	150.00000	300.00
0026 615-06490 RIGHT OF WAY MARKER	20.000	EACH	130.00000	2600.00	140.00000	2800.00	130.00000	2600.00
0027 615-06505 MONUMENT, B	5.000	EACH	390.00000	1950.00	410.00000	2050.00	390.00000	1950.00
0028 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	360.00000	360.00	380.00000	380.00	360.00000	360.00
0029 616-02320 GEOTEXTILES	105.000	m2	7.00000	735.00	2.10000	220.50	12.00000	1260.00
0030 616-06405 RIPRAP, REVETMENT	39.000	Mg	45.00000	1755.00	28.00000	1092.00	40.00000	1560.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	1050.00000	1050.00	1000.00000	1000.00
0032 621-01371 SEED MIXTURE, LEGUME, 2	66.000	kg	12.00000	792.00	12.60000	831.60	12.00000	792.00
0033 621-06545 FERTILIZER	1.200	Mg	520.00000	624.00	546.77000	656.12	520.00000	624.00
0034 621-06548 SEED MIXTURE, CV	12.200	kg	40.00000	488.00	42.00000	512.40	40.00000	488.00
0035 621-06553 SEED MIXTURE, R	251.000	kg	7.50000	1882.50	7.40000	1857.40	7.05000	1769.55
0036 621-06565 MULCHING MATERIAL	6.000	Mg	400.00000	2400.00	420.00000	2520.00	400.00000	2400.00
0037 621-06567 WATER	81.000	kL	0.55000	44.55	0.60000	48.60	0.55000	44.55
0038 621-06574 SODDING	1848.000	m2	3.40000	6283.20	3.55000	6560.40	3.40000	6283.20
0039 621-06575 SODDING, NURSERY	2618.000	m2	3.40000	8901.20	3.55000	9293.90	3.40000	8901.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 170 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,072.22
CALL ORDER : 170
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24155-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(5) 35-0997978 PHEND & BROWN, INC.		(6) 35-1333300 KNECHT EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-52436	20.000	EACH	20.00000	400.00	21.00000	420.00	20.00000	400.00
SIGN, DO NOT MOW OR SPRAY								
0041 715-05119	46.000	m	99.00000	4554.00	80.00000	3680.00	100.00000	4600.00
PIPE, TYPE 1, CIRCULAR, 375 mm								
0042 715-05148	29.000	m	59.00000	1711.00	64.00000	1856.00	85.00000	2465.00
PIPE, TYPE 2, CIRCULAR, 250 mm								
0043 715-05149	20.000	m	96.50000	1930.00	70.00000	1400.00	95.00000	1900.00
PIPE, TYPE 2, CIRCULAR, 300 mm								
0044 715-05169	36.000	m	82.00000	2952.00	60.00000	2160.00	100.00000	3600.00
PIPE, TYPE 3, CIRCULAR, 375 mm								
0045 715-46000	2.000	EACH	295.00000	590.00	200.00000	400.00	500.00000	1000.00
PIPE END SECTION, 300 mm								
0046 715-46005	5.000	EACH	310.00000	1550.00	250.00000	1250.00	525.00000	2625.00
PIPE END SECTION, 375 mm								
0047 720-45035	1.000	EACH	1730.00000	1730.00	1300.00000	1300.00	1650.00000	1650.00
INLET, F7								
0048 720-45135	1.000	EACH	2415.00000	2415.00	1390.00000	1390.00	1750.00000	1750.00
INLET, F7, MODIFIED								
0049 801-04308	8.000	EACH	106.00000	848.00	111.40000	891.20	106.00000	848.00
ROAD CLOSURE SIGN ASSEMBLY								
0050 801-06605	8.000	EACH	73.00000	584.00	76.70000	613.60	73.00000	584.00
BARRICADE, IIAA								
0051 801-06606	8.000	EACH	87.00000	696.00	91.40000	731.20	87.00000	696.00
BARRICADE, IIBB								
0052 801-06625	18.000	EACH	54.00000	972.00	56.70000	1020.60	54.00000	972.00
DETOUR ROUTE MARKER ASSEMBLY								
0053 801-06640	12.000	EACH	130.00000	1560.00	136.50000	1638.00	130.00000	1560.00
CONSTRUCTION SIGN, A								
0054 801-06645	4.000	EACH	1.00000	4.00	1.05000	4.20	1.00000	4.00
CONSTRUCTION SIGN, B								
0055 801-06775		LUMP	13200.00000	13200.00	2300.00000	2300.00	9000.00000	9000.00
MAINTAINING TRAFFIC								
0056 802-05701	10.000	m	16.80000	168.00	17.70000	177.00	16.80000	168.00
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0057 802-76030	1.160	m2	455.40000	528.26	478.00000	554.48	455.40000	528.26
SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICHNESS								
0058 808-06703	1366.000	m	0.59000	805.94	0.62000	846.92	0.59000	805.94
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0059 808-75245	9924.000	m	0.59000	5855.16	0.62000	6152.88	0.59000	5855.16
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 170 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,072.22

ROUTE : SR 120

CALL ORDER : 170

CONTRACT ID : R -24155-A

COUNTIES : STEUBEN

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(5) 35-0997978 PHEND & BROWN, INC.		(6) 35-1333300 KNECHT EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	370,031.28	\$	379,112.64	\$	566,447.14
CONTRACT TOTALS		\$	370,031.28	\$	379,112.64	\$	566,447.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,175.60

ROUTE : NHS US 41 AND 231

CALL ORDER : 180
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24192-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 07/01/00 COMPLETION DATE
RURAL

COUNTIES : DUBOIS GREENE
GIBSON OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) : 0173023
000C507

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 656,495.49	100.0000%
2	35-1315965 FOX CONTRACTORS CORPORATION IRREGULAR BID	\$ 690,402.88	105.1649%
3	35-1616373 OXLEY, SAM & COMPANY, INC.	\$ 697,789.05	106.2899%
4	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 852,549.80	129.8637%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 899,953.44	137.0844%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	32500.00000	32500.00	34600.00000	34600.00	34800.00000	34800.00
0002	201-01015 CLEARING AND GRUBBING , US 231	LUMP	32000.00000	32000.00	5000.00000	5000.00	15380.00000	15380.00
0003	201-01015 CLEARING AND GRUBBING , US 41	LUMP	7000.00000	7000.00	10000.00000	10000.00	4700.00000	4700.00
0004	202-02241 GUARDRAIL, REMOVE	747.400 m	9.70000	7249.78	20.00000	14948.00	11.00000	8221.40
0005	203-02070 BORROW	1220.000 m3	18.00000	21960.00	44.00000	53680.00	45.41000	55400.20
0006	203-02080 LINEAR GRADING	1.689 km	25000.00000	42225.00	16500.00000	27868.50	15331.65000	25895.16
0007	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	825.000 m	5.00000	4125.00	5.50000	4537.50	7.25000	5981.25
0008	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	60.000 m	15.00000	900.00	29.00000	1740.00	14.00000	840.00
0009	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	6.000 EACH	80.00000	480.00	68.00000	408.00	95.00000	570.00
0010	211-02060 B BORROW FOR STRUCTURE BACKFILL	173.300 m3	20.00000	3466.00	44.00000	7625.20	54.00000	9358.20
0011	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1608.000 Mg	20.00000	32160.00	19.10000	30712.80	24.00000	38592.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,175.60
 CALL ORDER : 180
 LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24192-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : NHS US 41 AND 231
 COUNTIES : DUBOIS GREENE
 GIBSON OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 35-1616373 OXLEY, SAM & COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1775.00000	1775.00	1750.00000	1750.00	1882.00000	1882.00
0013 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1775.00000	1775.00	1750.00000	1750.00	1882.00000	1882.00
0014 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	13.000	EACH	1600.00000	20800.00	1960.00000	25480.00	1696.00000	22048.00
0015 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1600.00000	3200.00	1960.00000	3920.00	1696.00000	3392.00
0016 601-03130 GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m	2.000	EACH	285.00000	570.00	370.00000	740.00	303.00000	606.00
0017 601-03492 GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR , US 231		LUMP	1500.00000	1500.00	2015.00000	2015.00	1590.00000	1590.00
0018 601-06035 GUARDRAIL, RESET	10.000	m	20.00000	200.00	77.00000	770.00	21.20000	212.00
0019 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	560.00000	1120.00	690.00000	1380.00	594.00000	1188.00
0020 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED Connect to Aluminum Guardrail	2.000	EACH	384.00000	768.00	265.00000	530.00	407.00000	814.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	40.000	EACH	3260.00000	130400.00	3553.00000	142120.00	3456.00000	138240.00
0022 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2250.00000	2250.00	2490.00000	2490.00	2385.00000	2385.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	567.700	m	34.30000	19472.11	38.20000	21686.14	37.00000	21004.90
0024 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	54.000	EACH	60.00000	3240.00	160.00000	8640.00	64.00000	3456.00
0025 611-95023 MAILBOX ASSEMBLY, RESET	10.000	EACH	145.00000	1450.00	120.00000	1200.00	154.00000	1540.00
0026 616-02320 GEOTEXTILES	3200.000	m2	2.00000	6400.00	2.10000	6720.00	2.00000	6400.00
0027 616-06405 RIPRAP, REVETMENT	807.700	Mg	18.00000	14538.60	25.20000	20354.04	22.75000	18375.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 180 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,175.60

CALL ORDER : 180

LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24192-A

DISTRICT : VINCENNES DISTRICT

ROUTE : NHS US 41 AND 231

COUNTIES : DUBOIS

GIBSON

GREENE

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 35-1616373 OXLEY, SAM & COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 616-06451 RIPRAP, UNIFORM	5377.000	Mg	18.00000	96786.00	24.10000	129585.70	22.88000	123025.76
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	200.00000	400.00	500.00000	1000.00
0030 621-06559 MULCHED SEEDING, R	7800.000	m2	0.65000	5070.00	0.55000	4290.00	0.63000	4914.00
0031 715-04592 PIPE, END SECTION, SAFETY METAL, 450mm	4.000	EACH	400.00000	1600.00	480.00000	1920.00	340.00000	1360.00
0032 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	530.000	m	68.00000	36040.00	74.00000	39220.00	40.00000	21200.00
0033 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	200.000	m	84.50000	16900.00	85.00000	17000.00	46.00000	9200.00
0034 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	50.000	m	158.00000	7900.00	145.00000	7250.00	116.00000	5800.00
0035 715-46005 PIPE END SECTION, 375 mm	11.000	EACH	175.00000	1925.00	293.00000	3223.00	200.00000	2200.00
0036 715-46010 PIPE END SECTION, 450 mm	3.000	EACH	200.00000	600.00	333.00000	999.00	225.00000	675.00
0037 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	650.00000	650.00	650.00000	650.00	500.00000	500.00
0038 730-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000	EACH	1100.00000	1100.00	1670.00000	1670.00	1500.00000	1500.00
0039 730-26764 GRATED BOX END SECTION, II, 10:1, 450 mm	1.000	EACH	4700.00000	4700.00	5345.00000	5345.00	4500.00000	4500.00
0040 730-97686 GRATED BOX END SECTION, II, 10:1, 375 mm	1.000	EACH	4700.00000	4700.00	5345.00000	5345.00	4450.00000	4450.00
0041 801-06640 CONSTRUCTION SIGN, A	100.000	EACH	95.00000	9500.00	101.00000	10100.00	105.00000	10500.00
0043 801-06710 FLASHING ARROW SIGN	90.000	DAY	15.00000	1350.00	45.00000	4050.00	33.00000	2970.00
0044 801-06775 MAINTAINING TRAFFIC , US 231		LUMP	64000.00000	64000.00	13500.00000	13500.00	60429.00000	60429.00
0045 801-06775 MAINTAINING TRAFFIC , US 41		LUMP	2000.00000	2000.00	6870.00000	6870.00	11300.00000	11300.00
0046 802-94715 SIGNS, SHEET, REMOVE AND RESET , US 231		LUMP	1950.00000	1950.00	3160.00000	3160.00	2067.00000	2067.00
0047 802-94715 SIGNS, SHEET, REMOVE AND RESET , US 41		LUMP	50.00000	50.00	3160.00000	3160.00	230.00000	230.00
0048 730-02628 SAFETY METAL END SECTION, 6:1, 375 mm	11.000	EACH	400.00000	4400.00	0.00000	0.00	305.00000	3355.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 180 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,175.60
CALL ORDER : 180
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24192-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NHS US 41 AND 231
COUNTIES : DUBOIS GREENE
GIBSON OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 35-1315965 FOX CONTRACTORS CORPORATION		(3) 35-1616373 OXLEY, SAM & COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 730-02629 SAFETY METAL END SECTION, 6:1, 450 mm	3.000 EACH	450.00000	1350.00	0.00000	0.00	620.00000	1860.00
SECTION TOTALS		\$	656,495.49	\$	690,402.88	\$	697,789.05
CONTRACT TOTALS		\$	656,495.49	\$	690,402.88	\$	697,789.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 180 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,175.60
 CALL ORDER : 180
 LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24192-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : NHS US 41 AND 231
 COUNTIES : DUBOIS GREENE
 GIBSON OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 GUARDRAIL MAINTENANCE								
0001 110-01001		LUMP	42500.00000	42500.00	41286.65000	41286.65		
MOBILIZATION AND DEMOBILIZATION								
0002 201-01015		LUMP	20000.00000	20000.00	23100.00000	23100.00		
CLEARING AND GRUBBING , US 231								
0003 201-01015		LUMP	9000.00000	9000.00	5250.00000	5250.00		
CLEARING AND GRUBBING , US 41								
0004 202-02241	747.400	m	21.00000	15695.40	20.00000	14948.00		
GUARDRAIL, REMOVE								
0005 203-02070	1220.000	m3	45.00000	54900.00	42.00000	51240.00		
BORROW								
0006 203-02080	1.689	km	17000.00000	28713.00	13650.00000	23054.85		
LINEAR GRADING								
0007 205-02224	825.000	m	7.00000	5775.00	6.88000	5676.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0008 205-02229	60.000	m	13.00000	780.00	13.49000	809.40		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0009 205-02234	6.000	EACH	88.00000	528.00	89.25000	535.50		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0010 211-02060	173.300	m3	58.00000	10051.40	31.50000	5458.95		
B BORROW FOR STRUCTURE BACKFILL								
0011 303-52308	1608.000	Mg	60.00000	96480.00	31.50000	50652.00		
COMPACTED AGGREGATE FOR BASE, 0, 53								
0012 601-01625	1.000	EACH	1250.00000	1250.00	1208.28000	1208.28		
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1								
0013 601-01626	1.000	EACH	1250.00000	1250.00	1208.28000	1208.28		
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2								
0014 601-01700	13.000	EACH	1600.00000	20800.00	1548.32000	20128.16		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1								
0015 601-01740	2.000	EACH	1600.00000	3200.00	1548.32000	3096.64		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4								
0016 601-03130	2.000	EACH	500.00000	1000.00	479.16000	958.32		
GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 180 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,175.60
CALL ORDER : 180
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24192-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NHS US 41 AND 231
COUNTIES : DUBOIS GREENE
GIBSON OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 601-03492		LUMP	2600.00000	2600.00	2500.79000	2500.79		
GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR , US 231								
0018 601-06035	10.000	m	56.00000	560.00	54.02000	540.20		
GUARDRAIL, RESET								
0019 601-06037	2.000	EACH	675.00000	1350.00	651.16000	1302.32		
GUARDRAIL END TREATMENT, I								
0020 601-91653	2.000	EACH	300.00000	600.00	280.08000	560.16		
GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED Connect to Aluminum Guardrail								
0021 601-94689	40.000	EACH	3200.00000	128000.00	3100.36000	124014.40		
GUARDRAIL END TREATMENT, OS								
0022 601-97774	1.000	EACH	2100.00000	2100.00	1980.00000	1980.00		
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0023 601-99105	567.700	m	41.00000	23275.70	39.71000	22543.37		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0024 601-99132	54.000	EACH	160.00000	8640.00	150.07000	8103.78		
GUARDRAIL TRANSITION, VH, 1.905 m SPACING								
0025 611-95023	10.000	EACH	200.00000	2000.00	42.00000	420.00		
MAILBOX ASSEMBLY, RESET								
0026 616-02320	3200.000	m2	4.50000	14400.00	2.10000	6720.00		
GEOTEXTILES								
0027 616-06405	807.700	Mg	29.00000	23423.30	42.00000	33923.40		
RIPRAP, REVETMENT								
0028 616-06451	5377.000	Mg	29.00000	155933.00	44.10000	237125.70		
RIPRAP, UNIFORM								
0029 621-01004	2.000	EACH	675.00000	1350.00	682.50000	1365.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0030 621-06559	7800.000	m2	1.00000	7800.00	1.00000	7800.00		
MULCHED SEEDING, R								
0031 715-04592	4.000	EACH	490.00000	1960.00	525.00000	2100.00		
PIPE, END SECTION, SAFETY METAL, 450mm								
0032 715-05169	530.000	m	50.00000	26500.00	76.65000	40624.50		
PIPE, TYPE 3, CIRCULAR, 375 mm								
0033 715-05171	200.000	m	60.00000	12000.00	84.00000	16800.00		
PIPE, TYPE 3, CIRCULAR, 450 mm								
0034 715-05177	50.000	m	140.00000	7000.00	183.75000	9187.50		
PIPE, TYPE 3, CIRCULAR, 900 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 180 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 804,175.60
CALL ORDER : 180
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24192-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NHS US 41 AND 231
COUNTIES : DUBOIS GREENE
GIBSON OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 715-46005 PIPE END SECTION, 375 mm	11.000	EACH	335.00000	3685.00	315.00000	3465.00		
0036 715-46010 PIPE END SECTION, 450 mm	3.000	EACH	350.00000	1050.00	346.50000	1039.50		
0037 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	700.00000	700.00	682.50000	682.50		
0038 730-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000	EACH	1700.00000	1700.00	2310.00000	2310.00		
0039 730-26764 GRATED BOX END SECTION, II, 10:1, 450 mm	1.000	EACH	5000.00000	5000.00	2100.00000	2100.00		
0040 730-97686 GRATED BOX END SECTION, II, 10:1, 375 mm	1.000	EACH	5000.00000	5000.00	1890.00000	1890.00		
0041 801-06640 CONSTRUCTION SIGN, A	100.000	EACH	100.00000	10000.00	99.75000	9975.00		
0043 801-06710 FLASHING ARROW SIGN	90.000	DAY	17.00000	1530.00	21.00000	1890.00		
0044 801-06775 MAINTAINING TRAFFIC , US 231		LUMP	75000.00000	75000.00	90236.05000	90236.05		
0045 801-06775 MAINTAINING TRAFFIC , US 41		LUMP	9000.00000	9000.00	12584.47000	12584.47		
0046 802-94715 SIGNS, SHEET, REMOVE AND RESET , US 231		LUMP	240.00000	240.00	229.77000	229.77		
0047 802-94715 SIGNS, SHEET, REMOVE AND RESET , US 41		LUMP	230.00000	230.00	210.00000	210.00		
0048 730-02628 SAFETY METAL END SECTION, 6:1, 375 mm	11.000	EACH	550.00000	6050.00	504.00000	5544.00		
0049 730-02629 SAFETY METAL END SECTION, 6:1, 450 mm	3.000	EACH	650.00000	1950.00	525.00000	1575.00		
SECTION TOTALS				\$ 852,549.80		\$ 899,953.44		
CONTRACT TOTALS				\$ 852,549.80		\$ 899,953.44		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 646,378.80

ROUTE : N US 231, N SR 66

CALL ORDER : 190

CONTRACT ID : R -24193-A

COUNTIES : SPENCER

WARRICK

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 07/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0753027

0067012

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1616373	OXLEY, SAM & COMPANY, INC.		\$ 599,980.92	100.0000%
2	35-1878024	RAGLE, INC.		\$ 637,612.50	106.2721%
3	35-1315965	FOX CONTRACTORS CORPORATION	IRREGULAR BID	\$ 659,421.69	109.9071%
4	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.		\$ 821,299.71	136.8876%
5	35-0821499	DREW, JAMES H. CORPORATION		\$ 829,066.83	138.1821%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE								
0001	110-01001	LUMP	26816.35000	26816.35	31250.00000	31250.00	33100.00000	33100.00
MOBILIZATION AND DEMOBILIZATION								
0002	201-01015	LUMP	9504.38000	9504.38	29000.00000	29000.00	13000.00000	13000.00
CLEARING AND GRUBBING								
0003	202-02241	763.500 m	20.70000	15804.45	9.50000	7253.25	20.50000	15651.75
GUARDRAIL, REMOVE								
0004	203-02070	1502.000 m3	24.44000	36708.88	18.00000	27036.00	41.00000	61582.00
BORROW								
0005	203-02080	1.735 km	20000.00000	34700.00	26000.00000	45110.00	16500.00000	28627.50
LINEAR GRADING								
0006	205-02224	750.000 m	6.94000	5205.00	5.00000	3750.00	5.50000	4125.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0007	205-02229	40.000 m	14.47000	578.80	15.00000	600.00	40.00000	1600.00
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0008	205-02234	58.000 EACH	90.10000	5225.80	60.00000	3480.00	68.00000	3944.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0009	211-02060	162.200 m3	51.00000	8272.20	20.00000	3244.00	44.00000	7136.80
B BORROW FOR STRUCTURE BACKFILL								
0010	303-52308	1889.000 Mg	23.94000	45222.66	20.00000	37780.00	25.00000	47225.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0011	601-01625	1.000 EACH	1881.50000	1881.50	1775.00000	1775.00	1750.00000	1750.00
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 190 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 646,378.80
CALL ORDER : 190
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24193-A
DISTRICT : VINCENNES DISTRICT

ROUTE : N US 231, N SR 66
COUNTIES : SPENCER WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1616373 OXLEY, SAM & COMPANY, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1315965 FOX CONTRACTORS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	17.000	EACH	1696.00000	28832.00	1600.00000	27200.00	1960.00000	33320.00
0013 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1696.00000	1696.00	1600.00000	1600.00	1960.00000	1960.00
0014 601-02636 GUARDRAIL, W BEAM, NESTED	7.620	m	64.00000	487.68	60.00000	457.20	87.00000	662.94
0015 601-03130 GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m	6.000	EACH	302.10000	1812.60	285.00000	1710.00	371.00000	2226.00
0016 601-04150 GUARDRAIL, THRIE BEAM, 1.905 m SPACING	37.200	m	184.50000	6863.40	174.00000	6472.80	140.00000	5208.00
0017 601-06035 GUARDRAIL, RESET	10.000	m	21.20000	212.00	20.00000	200.00	76.40000	764.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	45.000	EACH	3455.60000	155502.00	3560.00000	160200.00	3554.00000	159930.00
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2385.00000	2385.00	2250.00000	2250.00	2493.00000	2493.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	489.000	m	36.30000	17750.70	34.25000	16748.25	40.00000	19560.00
0021 601-99133 GUARDRAIL TRANSITION VH, 3.810 m SPACING	63.000	EACH	63.60000	4006.80	60.00000	3780.00	159.00000	10017.00
0022 611-95023 MAILBOX ASSEMBLY, RESET	12.000	EACH	164.30000	1971.60	155.00000	1860.00	115.00000	1380.00
0023 616-02320 GEOTEXTILES	2920.000	m2	2.00000	5840.00	2.00000	5840.00	1.95000	5694.00
0024 616-06405 RIPRAP, REVETMENT	68.000	Mg	19.34000	1315.12	19.00000	1292.00	29.00000	1972.00
0025 616-06451 RIPRAP, UNIFORM	3885.000	Mg	19.27000	74863.95	19.00000	73815.00	23.30000	90520.50
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	689.00000	1378.00	200.00000	400.00	500.00000	1000.00
0027 621-06559 MULCHED SEEDING, R	9040.000	m2	0.42000	3796.80	0.60000	5424.00	0.48000	4339.20
0028 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	360.000	m	44.38000	15976.80	70.00000	25200.00	79.00000	28440.00
0029 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	160.000	m	47.19000	7550.40	80.00000	12800.00	96.00000	15360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 190 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 646,378.80

ROUTE : N US 231, N SR 66

CALL ORDER : 190

CONTRACT ID : R -24193-A

COUNTIES : SPENCER

WARRICK

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1616373 OXLEY, SAM & COMPANY, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1315965 FOX CONTRACTORS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	80.000	m	67.45000	5396.00	115.00000	9200.00	122.00000	9760.00
0031 715-46005 PIPE END SECTION, 375 mm	9.000	EACH	194.25000	1748.25	215.00000	1935.00	295.00000	2655.00
0032 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	216.45000	865.80	235.00000	940.00	335.00000	1340.00
0033 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	251.97000	503.94	280.00000	560.00	391.00000	782.00
0034 729-51875 CONCRETE, A, PATCHING	0.500	m2	965.22000	482.61	250.00000	125.00	2000.00000	1000.00
0035 730-02628 SAFETY METAL END SECTION, 6:1, 375 mm	9.000	EACH	266.23000	2396.07	300.00000	2700.00	370.00000	3330.00
0036 730-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	461.76000	923.52	520.00000	1040.00	659.00000	1318.00
0037 730-03584 SAFETY METAL END SECTION, 4:1, 450 mm	4.000	EACH	342.99000	1371.96	400.00000	1600.00	487.00000	1948.00
0038 801-06640 CONSTRUCTION SIGN, A	105.000	EACH	100.70000	10573.50	95.00000	9975.00	100.00000	10500.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	48506.20000	48506.20	68500.00000	68500.00	23000.00000	23000.00
0041 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	2014.00000	2014.00	1900.00000	1900.00	1200.00000	1200.00
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	33.04000	991.20	17.00000	510.00	0.00000	0.00
0043 718-52610 AGGREGATE FOR UNDERDRAINS	50.000	m3	40.94000	2047.00	22.00000	1100.00	0.00000	0.00
SECTION TOTALS			\$	599,980.92	\$	637,612.50	\$	659,421.69
CONTRACT TOTALS			\$	599,980.92	\$	637,612.50	\$	659,421.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 190 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 646,378.80
CALL ORDER : 190
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24193-A
DISTRICT : VINCENNES DISTRICT

ROUTE : N US 231, N SR 66
COUNTIES : SPENCER WARRICK

SET-ASIDE :

		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0821499 DREW, JAMES H. CORPORATION			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	41000.00000	41000.00	36516.80000	36516.80		
0002 201-01015 CLEARING AND GRUBBING	LUMP	20000.00000	20000.00	26250.00000	26250.00		
0003 202-02241 GUARDRAIL, REMOVE	763.500 m	20.50000	15651.75	20.00000	15270.00		
0004 203-02070 BORROW	1502.000 m3	50.00000	75100.00	26.25000	39427.50		
0005 203-02080 LINEAR GRADING	1.735 km	20000.00000	34700.00	13650.00000	23682.75		
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	750.000 m	7.00000	5250.00	6.88000	5160.00		
0007 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	40.000 m	14.00000	560.00	14.33000	573.20		
0008 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	58.000 EACH	90.00000	5220.00	89.25000	5176.50		
0009 211-02060 B BORROW FOR STRUCTURE BACKFILL	162.200 m3	45.00000	7299.00	31.50000	5109.30		
0010 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1889.000 Mg	57.00000	107673.00	31.50000	59503.50		
0011 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1300.00000	1300.00	1203.16000	1203.16		
0012 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	17.000 EACH	1600.00000	27200.00	1542.47000	26221.99		
0013 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1600.00000	1600.00	1542.47000	1542.47		
0014 601-02636 GUARDRAIL, W BEAM, NESTED	7.620 m	68.00000	518.16	66.00000	502.92		
0015 601-03130 GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m	6.000 EACH	600.00000	3600.00	575.55000	3453.30		
0016 601-04150 GUARDRAIL, THRIE BEAM, 1.905 m SPACING	37.200 m	250.00000	9300.00	223.00000	8295.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 190 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 646,378.80

ROUTE : N US 231, N SR 66

CALL ORDER : 190

CONTRACT ID : R -24193-A

COUNTIES : SPENCER

WARRICK

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 601-06035 GUARDRAIL, RESET	10.000	m	55.00000	550.00	53.66000	536.60		
0018 601-94689 GUARDRAIL END TREATMENT, OS	45.000	EACH	3150.00000	141750.00	3093.78000	139220.10		
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2100.00000	2100.00	1980.00000	1980.00		
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	489.000	m	41.00000	20049.00	38.50000	18826.50		
0021 601-99133 GUARDRAIL TRANSITION VH, 3.810 m SPACING	63.000	EACH	160.00000	10080.00	148.97000	9385.11		
0022 611-95023 MAILBOX ASSEMBLY, RESET	12.000	EACH	230.00000	2760.00	146.49000	1757.88		
0023 616-02320 GEOTEXTILES	2920.000	m2	4.00000	11680.00	2.10000	6132.00		
0024 616-06405 RIPRAP, REVETMENT	68.000	Mg	29.00000	1972.00	42.00000	2856.00		
0025 616-06451 RIPRAP, UNIFORM	3885.000	Mg	29.00000	112665.00	47.25000	183566.25		
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	675.00000	1350.00	682.50000	1365.00		
0027 621-06559 MULCHED SEEDING, R	9040.000	m2	0.42000	3796.80	0.42000	3796.80		
0028 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	360.000	m	60.00000	21600.00	76.65000	27594.00		
0029 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	160.000	m	65.00000	10400.00	84.00000	13440.00		
0030 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	80.000	m	85.00000	6800.00	99.75000	7980.00		
0031 715-46005 PIPE END SECTION, 375 mm	9.000	EACH	350.00000	3150.00	315.00000	2835.00		
0032 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	375.00000	1500.00	346.50000	1386.00		
0033 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	425.00000	850.00	420.00000	840.00		
0034 729-51875 CONCRETE, A, PATCHING	0.500	m2	1800.00000	900.00	472.50000	236.25		
0035 730-02628 SAFETY METAL END SECTION, 6:1, 375 mm	9.000	EACH	450.00000	4050.00	420.00000	3780.00		
0036 730-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	700.00000	1400.00	735.00000	1470.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 190 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 646,378.80
CALL ORDER : 190
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24193-A
DISTRICT : VINCENNES DISTRICT

ROUTE : N US 231, N SR 66
COUNTIES : SPENCER WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 730-03584 SAFETY METAL END SECTION, 4:1, 450 mm	4.000	EACH	550.00000	2200.00	525.00000	2100.00		
0038 801-06640 CONSTRUCTION SIGN, A	105.000	EACH	100.00000	10500.00	99.75000	10473.75		
0040 801-06775 MAINTAINING TRAFFIC		LUMP	90000.00000	90000.00	127299.60000	127299.60		
0041 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	225.00000	225.00	200.00000	200.00		
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	25.00000	750.00	19.95000	598.50		
0043 718-52610 AGGREGATE FOR UNDERDRAINS	50.000	m3	45.00000	2250.00	30.45000	1522.50		
SECTION TOTALS			\$	821,299.71	\$	829,066.83		
CONTRACT TOTALS			\$	821,299.71	\$	829,066.83		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 34,965,539.18

ROUTE : I-65

CALL ORDER : 200

CONTRACT ID : R -24330-A

COUNTIES : LAKE

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 12/15/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0658130

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	36-2231526	WALSH CONSTRUCTION COMPANY OF ILLINOIS		\$ 31,821,929.59	100.0000%
2	99-9992907	RIETH RILEY/SUPERIOR JOINT VENTURE		\$ 34,444,444.43	108.2412%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES- DESIGN/BUILD								
0001 104-05404	DESIGN/BUILD	LUMP	31821929.59000	31821929.59	34444444.43000	34444444.43		
SECTION TOTALS				\$ 31,821,929.59		\$ 34,444,444.43		
CONTRACT TOTALS				\$ 31,821,929.59		\$ 34,444,444.43		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 210

LETTING DATE : 09/14/99 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : R -24425-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 07/01/00 COMPLETION DATE
 URBAN

ROUTE :

COUNTIES : MARION

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 299,130.57	100.0000%
2	99-9990885 GLENROY CONSTRUCTION COMPANY	\$ 360,000.00	120.3487%
3	35-1479719 MILLER & SONS MASONRY, INC.	\$ 496,253.00	165.8984%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 220 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE :

CALL ORDER : 220

CONTRACT ID : R -24434-A

COUNTIES : FLOYD

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/15/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : BIKE031

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 835,532.78	100.0000%
2	35-1948310 K & I CONSTRUCTION, LLC	\$ 844,036.62	101.0177%
3	35-1357381 O'MARA, DAVE CONTRACTOR, INC.	\$ 928,043.40	111.0720%
4	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 995,225.40	119.1126%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,030,464.61	123.3302%
6	35-1636776 LINKEL COMPANY	\$ 1,227,420.00	146.9026%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 230 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 447,372.10
 CALL ORDER : 230
 LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24531-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/01/99 COMPLETION DATE
 URBAN

ROUTE : 69
 COUNTIES : MADISON
 PROJECT(S) : 0691100

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 291,037.75	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 322,627.11	110.8540%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 328,653.00	112.9245%
4	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 442,670.37	152.1006%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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SECTION 0001 PAVEMENT REPAIR OR REHABILITATION

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0001	105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	2200.00000	8800.00	2000.00000	8000.00	2460.00000	9840.00
0002	105-06845 CONSTRUCTION ENGINEERING	LUMP		2200.00000	2200.00	10000.00000	10000.00	4300.00000	4300.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		14000.00000	14000.00	16000.00000	16000.00	10000.00000	10000.00
0004	305-05204 HMA FOR PATCHING	272.000	Mg	80.00000	21760.00	84.00000	22848.00	136.00000	36992.00
0005	305-05207 CRACKS AND JOINTS IN HMA PAVEMENT, SEAL	0.300	Mg	25000.00000	7500.00	15750.00000	4725.00	24000.00000	7200.00
0006	406-05520 ASPHALT FOR TACK COAT	1.000	Mg	250.00000	250.00	262.50000	262.50	150.00000	150.00
0007	506-06333 PCCP PATCHING, FULL DEPTH	1192.600	m2	85.00000	101371.00	90.00000	107334.00	80.00000	95408.00
0008	801-06046 TEMPORARY PAVEMENT MARKING, I, WHITE, 125 mm	1100.000	m	4.50000	4950.00	4.52000	4972.00	4.00000	4400.00
0009	801-06198 PATROLLER	40.000	DAY	300.00000	12000.00	250.00000	10000.00	410.00000	16400.00
0010	801-06640 CONSTRUCTION SIGN, A	14.000	EACH	75.00000	1050.00	150.00000	2100.00	50.00000	700.00
0011	801-06710 FLASHING ARROW SIGN	80.000	DAY	16.00000	1280.00	16.80000	1344.00	18.00000	1440.00
0012	801-06775 MAINTAINING TRAFFIC	LUMP		25000.00000	25000.00	42000.00000	42000.00	16000.00000	16000.00
0013	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	1380.000	m	1.65000	2277.00	1.73000	2387.40	1.80000	2484.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 447,372.10

ROUTE : 69

CALL ORDER : 230

CONTRACT ID : R -24531-A

COUNTIES : MADISON

LETTING DATE : 09/14/99 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	160.000 m	5.25000	840.00	5.25000	840.00	5.50000	880.00
0015 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	16.00000	800.00	1.67000	83.50	6.00000	300.00
0016 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000 EACH	45.00000	2250.00	59.75000	2987.50	50.00000	2500.00
0017 501-05240 CONTRACTION JOINT, D1	143.000 m	18.25000	2609.75	32.47000	4643.21	33.00000	4719.00
0019 210-06317 PATCH ,PCCP PATCHING BASE	821.000 m2	100.00000	82100.00	100.00000	82100.00	140.00000	114940.00
SECTION TOTALS		\$	291,037.75	\$	322,627.11	\$	328,653.00
CONTRACT TOTALS		\$	291,037.75	\$	322,627.11	\$	328,653.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 230 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 447,372.10
CALL ORDER : 230
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24531-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
COUNTIES : MADISON

SET-ASIDE :

		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1651.28000	6605.12			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3302.56000	3302.56			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21844.84000	21844.84			
0004 305-05204 HMA FOR PATCHING	272.000	Mg	126.73000	34470.56			
0005 305-05207 CRACKS AND JOINTS IN HMA PAVEMENT, SEAL	0.300	Mg	25917.41000	7775.22			
0006 406-05520 ASPHALT FOR TACK COAT	1.000	Mg	294.52000	294.52			
0007 506-06333 PCCP PATCHING, FULL DEPTH	1192.600	m2	100.00000	119260.00			
0008 801-06046 TEMPORARY PAVEMENT MARKING, I, WHITE, 125 mm	1100.000	m	6.89000	7579.00			
0009 801-06198 PATROLLER	40.000	DAY	912.10000	36484.00			
0010 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	53.01000	742.14			
0011 801-06710 FLASHING ARROW SIGN	80.000	DAY	18.85000	1508.00			
0012 801-06775 MAINTAINING TRAFFIC		LUMP	21406.78000	21406.78			
0013 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	1380.000	m	1.94000	2677.20			
0014 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	160.000	m	6.18000	988.80			
0015 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000	EACH	14.14000	707.00			
0016 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000	EACH	106.03000	5301.50			
0017 501-05240 CONTRACTION JOINT, D1	143.000	m	68.57000	9805.51			
0019 210-06317 PATCH ,PCCP PATCHING BASE	821.000	m2	197.22000	161917.62			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 447,372.10
CALL ORDER : 230
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24531-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1136349					
ITEM DESCRIPTION		TSCHUOR, GALE COMPANY, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 442,670.37				
CONTRACT TOTALS			\$ 442,670.37				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99

PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 420,332.20

CALL ORDER : 240

LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24728-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 30 WORK DAYS

RURAL

ROUTE :

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : IN47018

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 406,469.92	100.0000%
2	35-1035700	BUCKO CONSTRUCTION COMPANY, INC.	\$ 483,296.42	118.9009%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1035700 BUCKO CONSTRUCTION COMPANY,		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	1100.00000	3300.00	1500.00000	4500.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	24164.00000	24164.00		
0003 202-02241 GUARDRAIL, REMOVE	223.000 m	12.75000	2843.25	9.40000	2096.20		
0004 202-60820 SURFACE MILLING, ASPHALT	3110.000 m2	2.80000	8708.00	5.00000	15550.00		
0005 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	41.000 EACH	50.00000	2050.00	50.00000	2050.00		
0006 203-02000 EXCAVATION, COMMON	25.000 m3	50.00000	1250.00	34.00000	850.00		
0007 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1950.000 Mg	13.50000	26325.00	18.25000	35587.50		
0008 305-05204 HMA FOR PATCHING	805.000 Mg	69.00000	55545.00	63.00000	50715.00		
0009 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4290.000 Mg	26.50000	113685.00	31.10000	133419.00		
0010 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2950.000 Mg	29.50000	87025.00	36.35000	107232.50		
0011 402-05495 HMA WEDGE AND LEVEL	55.000 Mg	60.00000	3300.00	41.40000	2277.00		
0012 406-05520 ASPHALT FOR TACK COAT	21.000 Mg	300.00000	6300.00	480.00000	10080.00		
0013 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	575.00000	1150.00	551.00000	1102.00		
0014 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	223.000 m	34.75000	7749.25	36.50000	8139.50		
0015 610-05527 HMA FOR APPROACHES	360.000 Mg	70.00000	25200.00	41.40000	14904.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 420,332.20
CALL ORDER : 240
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24728-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1035700 BUCKO CONSTRUCTION COMPANY,		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	170.00000	1190.00	102.00000	714.00		
0017 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	220.00000	880.00	136.00000	544.00		
0018 611-95023 MAILBOX ASSEMBLY, RESET	14.000	EACH	155.00000	2170.00	140.00000	1960.00		
0019 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000	EACH	374.90000	1124.70	375.00000	1125.00		
0020 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8070.000	m	0.50000	4035.00	1.00000	8070.00		
0021 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	15.000	m	1.20000	18.00	20.00000	300.00		
0022 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	73.00000	1241.00	73.00000	1241.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	30295.00000	30295.00		
0024 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	129.000	m	39.36000	5077.44	39.36000	5077.44		
0025 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.000	m2	135.00000	1890.00	135.00000	1890.00		
0026 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.400	m2	137.00000	739.80	137.00000	739.80		
0027 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	3.000	EACH	200.00000	600.00	200.00000	600.00		
0028 805-02328 SIGNAL CABLE, 1C 14GA.	108.000	m	1.00000	108.00	1.00000	108.00		
0029 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	37.500	m	30.00000	1125.00	30.00000	1125.00		
0030 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	355.00000	710.00	355.00000	710.00		
0031 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	11265.000	m	0.82000	9237.30	0.82000	9237.30		
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	572.000	m	0.82000	469.04	0.82000	469.04		
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	7452.000	m	0.82000	6110.64	0.82000	6110.64		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/23/99
PAGE : 240 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 420,332.20
CALL ORDER : 240
LETTING DATE : 09/14/99 10:00 AM

CONTRACT ID : R -24728-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1035700 BUCKO CONSTRUCTION COMPANY,		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	19.000 m	16.50000	313.50	16.50000	313.50		
SECTION TOTALS		\$	406,469.92	\$	483,296.42		
CONTRACT TOTALS		\$	406,469.92	\$	483,296.42		

