

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : MAIN STEET

CALL ORDER : 111

CONTRACT ID : R -24323-A

COUNTIES : LAWRENCE

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 99470147

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2065425 INFRASTRUCTURE SYSTEMS INC.	\$ 914,243.10	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 939,310.16	102.7418%
3	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 970,333.10	106.1351%
4	54-1342714 TRI COUNTY BUILDERS CO	\$ 981,909.13	107.4013%
5	35-1418333 ROGERS GROUP, INC.	\$ 1,085,089.20	118.6871%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,137,900.00	124.4636%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 359,435.63

ROUTE :

CALL ORDER : 131

CONTRACT ID : R -25030-B

COUNTIES : PUTNAM

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/31/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : Q188001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 360,063.72	100.0000%
2	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 385,261.67	106.9981%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 387,586.16	107.6437%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 397,650.00	110.4387%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1912582 EDSAM CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(2) 35-1381845 HARVEY, GEORGE R. & SON, INC	UNIT PRICE	AMOUNT	(3) 35-0999231 HUNT PAVING COMPANY, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION											
0001	105-06790	5.000	MOS	1210.00000	6050.00	1200.00000	6000.00	1200.00000	6000.00		
	FIELD OFFICE, 27.9 m2										
0002	105-06845		LUMP	17200.00000	17200.00	16000.00000	16000.00	15750.00000	15750.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	16500.00000	16500.00	20000.00000	20000.00	19000.00000	19000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	9500.00000	9500.00	6000.00000	6000.00	13500.00000	13500.00		
	CLEARING RIGHT OF WAY										
0005	202-02240	27.000	m2	22.00000	594.00	35.00000	945.00	25.00000	675.00		
	PAVEMENT, REMOVE										
0006	202-02271	2.000	EACH	275.00000	550.00	400.00000	800.00	500.00000	1000.00		
	HEADWALL, REMOVE										
0007	202-02278	60.000	m	16.50000	990.00	15.00000	900.00	15.00000	900.00		
	CURB, CONCRETE, REMOVE										
0008	202-51328		LUMP	2200.00000	2200.00	2000.00000	2000.00	5000.00000	5000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS										
0009	202-52710	23.500	m2	16.50000	387.75	10.00000	235.00	15.00000	352.50		
	SIDEWALK, CONCRETE, REMOVE										
0010	202-60820	98.000	m2	14.30000	1401.40	15.50000	1519.00	5.00000	490.00		
	SURFACE MILLING, ASPHALT										
0011	202-91385	1.000	EACH	550.00000	550.00	200.00000	200.00	350.00000	350.00		
	INLET, REMOVE										
0012	202-96133	10.000	m	22.00000	220.00	40.00000	400.00	50.00000	500.00		
	PIPE, REMOVE										
0013	203-02000	235.000	m3	22.00000	5170.00	50.00000	11750.00	100.00000	23500.00		
	EXCAVATION, COMMON										
0014	205-02224	1300.000	m	5.61000	7293.00	6.00000	7800.00	5.10000	6630.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 359,435.63
 CALL ORDER : 131
 LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25030-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000 EACH	66.00000	66.00	69.00000	69.00	60.00000	60.00
0016 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	5.000 EACH	66.00000	330.00	69.00000	345.00	60.00000	300.00
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	178.000 m3	28.60000	5090.80	22.00000	3916.00	35.00000	6230.00
0018 305-05204 HMA FOR PATCHING	16.500 Mg	126.50000	2087.25	126.50000	2087.25	120.00000	1980.00
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	401.000 Mg	51.70000	20731.70	51.70000	20731.70	50.00000	20050.00
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	802.000 Mg	44.00000	35288.00	44.00000	35288.00	42.00000	33684.00
0021 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	246.000 Mg	59.40000	14612.40	59.40000	14612.40	57.00000	14022.00
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	365.000 Mg	64.90000	23688.50	64.90000	23688.50	62.00000	22630.00
0023 402-05495 HMA WEDGE AND LEVEL	24.000 Mg	82.50000	1980.00	82.50000	1980.00	78.00000	1872.00
0024 406-05520 ASPHALT FOR TACK COAT	3.750 Mg	206.80000	775.50	210.00000	787.50	200.00000	750.00
0025 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	2123.00000	2123.00	1955.00000	1955.00	2000.00000	2000.00
0026 601-02565 GUARDRAIL, W BEAM, 3.810 m SPACING	38.100 m	45.10000	1718.31	40.50000	1543.05	42.00000	1600.20
0027 601-02636 GUARDRAIL, W BEAM, NESTED	22.860 m	70.40000	1609.34	60.00000	1371.60	65.00000	1485.90
0028 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	929.50000	929.50	775.00000	775.00	900.00000	900.00
0029 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	2.000 EACH	52.80000	105.60	35.00000	70.00	50.00000	100.00
0030 604-06069 CURB RAMP, CONCRETE	10.500 m2	110.00000	1155.00	45.00000	472.50	150.00000	1575.00
0031 604-91531 SIDEWALK, CONCRETE, 100 mm	24.000 m2	77.00000	1848.00	30.00000	720.00	70.00000	1680.00
0032 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	72.000 m	55.00000	3960.00	50.00000	3600.00	65.00000	4680.00
0033 605-94082 CURB TURNOUT, CONCRETE	4.000 EACH	550.00000	2200.00	650.00000	2600.00	750.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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CONTRACT ID : R -25030-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 605-95486 CURB AND GUTTER, ROLLED, CONCRETE	803.000	m	44.00000	35332.00	46.00000	36938.00	35.00000	28105.00
0035 607-06375 PAVED SIDE DITCH, J	5.100	m	198.00000	1009.80	150.00000	765.00	550.00000	2805.00
0036 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	821.800	m2	55.00000	45199.00	40.00000	32872.00	42.00000	34515.60
0037 611-95023 MAILBOX ASSEMBLY, RESET	8.000	EACH	220.00000	1760.00	175.00000	1400.00	275.00000	2200.00
0038 616-06395 RIPRAP	87.500	m2	27.50000	2406.25	25.00000	2187.50	50.00000	4375.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	660.00000	660.00	660.00000	660.00	600.00000	600.00
0040 621-01853 MULCHED SEEDING, GRASS, 1	1900.000	m2	1.10000	2090.00	1.10000	2090.00	1.00000	1900.00
0041 621-06570 TOP SOIL	190.000	m3	37.40000	7106.00	20.00000	3800.00	30.00000	5700.00
0042 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1200 TO 1800 mm	5.000	EACH	220.00000	1100.00	220.00000	1100.00	200.00000	1000.00
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	210.300	m	60.50000	12723.15	82.00000	17244.60	65.00000	13669.50
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	25.200	m	66.00000	1663.20	100.00000	2520.00	98.00000	2469.60
0045 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	2.500	m	110.00000	275.00	124.00000	310.00	140.00000	350.00
0046 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	2.500	m	110.00000	275.00	140.00000	350.00	380.00000	950.00
0047 715-05435 PIPE, UNDERDRAIN OUTLET, 100 mm	3.600	m	38.50000	138.60	40.00000	144.00	125.00000	450.00
0048 715-44240 CONCRETE, A, STRUCTURES	0.100	m3	660.00000	66.00	4000.00000	400.00	5000.00000	500.00
0049 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	330.00000	330.00	300.00000	300.00	500.00000	500.00
0050 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	385.00000	385.00	350.00000	350.00	500.00000	500.00
0051 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	495.00000	495.00	425.00000	425.00	500.00000	500.00
0052 718-34000 PIPE, UNDERDRAIN, PERFORATED, 1.32 mm, 150 mm	1231.800	m	6.60000	8129.88	16.50000	20324.70	8.00000	9854.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 359,435.63
CALL ORDER : 131
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25030-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 718-52610 AGGREGATE FOR UNDERDRAINS	199.000	m3	33.00000	6567.00	28.00000	5572.00	48.00000	9552.00
0054 718-99153 GEOTEXTILES FOR UNDERDRAIN	2290.500	m2	1.65000	3779.33	1.50000	3435.75	1.25000	2863.13
0055 720-01282 INLET, J, MODIFIED	1.000	EACH	1210.00000	1210.00	1100.00000	1100.00	1700.00000	1700.00
0056 720-45030 INLET, E7	1.000	EACH	1210.00000	1210.00	1000.00000	1000.00	1100.00000	1100.00
0057 720-45070 INLET, P12A	3.000	EACH	1650.00000	4950.00	1600.00000	4800.00	1850.00000	5550.00
0058 720-45075 INLET, R13	1.000	EACH	1430.00000	1430.00	1400.00000	1400.00	1800.00000	1800.00
0059 720-45410 MANHOLE, C4	3.000	EACH	1375.00000	4125.00	1400.00000	4200.00	1700.00000	5100.00
0060 720-98013 INLET, M , MODIFIED	6.000	EACH	1320.00000	7920.00	1100.00000	6600.00	1500.00000	9000.00
0061 801-06606 BARRICADE, IIIB	12.000	EACH	82.50000	990.00	76.00000	912.00	100.00000	1200.00
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	99.00000	1485.00	75.00000	1125.00	75.00000	1125.00
0063 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	66.00000	924.00	68.00000	952.00	75.00000	1050.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	9400.00000	9400.00	35000.00000	35000.00	20000.00000	20000.00
0065 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	23.900	m	42.90000	1025.31	29.00000	693.10	28.00000	669.20
0066 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.881	m2	308.00000	887.35	350.00000	1008.35	325.00000	936.33
0067 802-96915 SIGN, RELOCATE		LUMP	2145.00000	2145.00	100.00000	100.00	100.00000	100.00
0068 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	10.700	m	13.20000	141.24	13.80000	147.66	28.00000	299.60
0069 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	919.000	m	0.44000	404.36	0.45000	413.55	0.80000	735.20
0070 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1292.000	m	1.10000	1421.20	1.13000	1459.96	1.25000	1615.00
SECTION TOTALS			\$ 360,063.72		\$ 385,261.67		\$ 387,586.16	
CONTRACT TOTALS			\$ 360,063.72		\$ 385,261.67		\$ 387,586.16	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 359,435.63
CALL ORDER : 131
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25030-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1917625					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION									
0001	105-06790	5.000	MOS	2229.20000	11146.00				
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	17220.00000	17220.00				
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	19500.00000	19500.00				
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	9442.11000	9442.11				
	CLEARING RIGHT OF WAY								
0005	202-02240	27.000	m2	69.10000	1865.70				
	PAVEMENT, REMOVE								
0006	202-02271	2.000	EACH	524.42000	1048.84				
	HEADWALL, REMOVE								
0007	202-02278	60.000	m	20.45000	1227.00				
	CURB, CONCRETE, REMOVE								
0008	202-51328		LUMP	1051.77000	1051.77				
	PRESENT STRUCTURE, REMOVE PORTIONS								
0009	202-52710	23.500	m2	34.08000	800.88				
	SIDEWALK, CONCRETE, REMOVE								
0010	202-60820	98.000	m2	20.05000	1964.90				
	SURFACE MILLING, ASPHALT								
0011	202-91385	1.000	EACH	359.85000	359.85				
	INLET, REMOVE								
0012	202-96133	10.000	m	55.92000	559.20				
	PIPE, REMOVE								
0013	203-02000	235.000	m3	194.50000	45707.50				
	EXCAVATION, COMMON								
0014	205-02224	1300.000	m	5.36000	6968.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0015	205-02234	1.000	EACH	63.00000	63.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0016	205-02236	5.000	EACH	63.00000	315.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0017	211-02060	178.000	m3	23.56000	4193.68				
	B BORROW FOR STRUCTURE BACKFILL								
0018	305-05204	16.500	Mg	103.74000	1711.71				
	HMA FOR PATCHING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 359,435.63
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LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25030-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	402-05468 HMA BASE 25.0 mm, MAINLINE	401.000 Mg	42.35000	16982.35			
0020	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	802.000 Mg	35.42000	28406.84			
0021	402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	246.000 Mg	46.40000	11414.40			
0022	402-05477 HMA SURFACE 9.5 mm, MAINLINE	365.000 Mg	53.71000	19604.15			
0023	402-05495 HMA WEDGE AND LEVEL	24.000 Mg	67.09000	1610.16			
0024	406-05520 ASPHALT FOR TACK COAT	3.750 Mg	168.59000	632.21			
0025	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1995.00000	1995.00			
0026	601-02565 GUARDRAIL, W BEAM, 3.810 m SPACING	38.100 m	61.95000	2360.30			
0027	601-02636 GUARDRAIL, W BEAM, NESTED	22.860 m	82.95000	1896.24			
0028	601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	945.00000	945.00			
0029	601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	2.000 EACH	51.45000	102.90			
0030	604-06069 CURB RAMP, CONCRETE	10.500 m2	83.80000	879.90			
0031	604-91531 SIDEWALK, CONCRETE, 100 mm	24.000 m2	38.60000	926.40			
0032	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	72.000 m	43.39000	3124.08			
0033	605-94082 CURB TURNOUT, CONCRETE	4.000 EACH	597.82000	2391.28			
0034	605-95486 CURB AND GUTTER, ROLLED, CONCRETE	803.000 m	32.47000	26073.41			
0035	607-06375 PAVED SIDE DITCH, J	5.100 m	240.80000	1228.08			
0036	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	821.800 m2	71.27000	58569.69			
0037	611-95023 MAILBOX ASSEMBLY, RESET	8.000 EACH	115.09000	920.72			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 359,435.63
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CONTRACT ID : R -25030-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	616-06395 RIPRAP	87.500 m2	39.36000	3444.00			
0039	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	630.00000	630.00			
0040	621-01853 MULCHED SEEDING, GRASS, 1	1900.000 m2	1.34000	2546.00			
0041	621-06570 TOP SOIL	190.000 m3	9.66000	1835.40			
0042	622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1200 TO 1800 mm	5.000 EACH	210.00000	1050.00			
0043	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	210.300 m	97.51000	20506.35			
0044	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	25.200 m	137.61000	3467.77			
0045	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	2.500 m	184.00000	460.00			
0046	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	2.500 m	202.80000	507.00			
0047	715-05435 PIPE, UNDERDRAIN OUTLET, 100 mm	3.600 m	47.25000	170.10			
0048	715-44240 CONCRETE, A, STRUCTURES	0.100 m3	1497.40000	149.74			
0049	715-46000 PIPE END SECTION, 300 mm	1.000 EACH	378.67000	378.67			
0050	715-46010 PIPE END SECTION, 450 mm	1.000 EACH	446.98000	446.98			
0051	715-46020 PIPE END SECTION, 600 mm	1.000 EACH	533.84000	533.84			
0052	718-34000 PIPE, UNDERDRAIN, PERFORATED, 1.32 mm, 150 mm	1231.800 m	9.13000	11246.33			
0053	718-52610 AGGREGATE FOR UNDERDRAINS	199.000 m3	37.80000	7522.20			
0054	718-99153 GEOTEXTILES FOR UNDERDRAIN	2290.500 m2	2.07000	4741.34			
0055	720-01282 INLET, J, MODIFIED	1.000 EACH	1388.10000	1388.10			
0056	720-45030 INLET, E7	1.000 EACH	660.54000	660.54			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1917625					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				MILESTONE CONTRACTORS, L.P.					
0057	720-45070	3.000	EACH	1215.62000	3646.86				
	INLET, P12A								
0058	720-45075	1.000	EACH	2341.53000	2341.53				
	INLET, R13								
0059	720-45410	3.000	EACH	834.44000	2503.32				
	MANHOLE, C4								
0060	720-98013	6.000	EACH	811.63000	4869.78				
	INLET, M , MODIFIED								
0061	801-06606	12.000	EACH	63.00000	756.00				
	BARRICADE, IIIB								
0062	801-06625	15.000	EACH	89.25000	1338.75				
	DETOUR ROUTE MARKER ASSEMBLY								
0063	801-06640	14.000	EACH	69.30000	970.20				
	CONSTRUCTION SIGN, A								
0064	801-06775		LUMP	10234.86000	10234.86				
	MAINTAINING TRAFFIC								
0065	802-05701	23.900	m	26.25000	627.38				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0066	802-76025	2.881	m2	316.15000	910.83				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0067	802-96915		LUMP	42.00000	42.00				
	SIGN, RELOCATE								
0068	808-06706	10.700	m	19.43000	207.90				
	LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm								
0069	808-06713	919.000	m	0.74000	680.06				
	LINE, PAINT, SOLID, WHITE, 100 mm								
0070	808-75245	1292.000	m	1.26000	1627.92				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
	SECTION TOTALS			\$	397,650.00				
CONTRACT TOTALS				\$	397,650.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,660.40

ROUTE : SR 44

CALL ORDER : 141

CONTRACT ID : R -25126-A

COUNTIES : MORGAN

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/10/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3855015

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 384,887.22	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 414,044.44	107.5755%
3	35-1673827 HENDERSON, H.E., INC.	\$ 415,956.64	108.0723%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 420,881.98	109.3520%
5	35-1315965 FOX CONTRACTORS	\$ 446,999.31	116.1377%
6	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 452,181.18	117.4840%
7	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 455,578.18	118.3666%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 467,000.00	121.3342%
9	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 493,993.30	128.3475%
10	35-1151771 CALUMET ASPHALT PAVING CO	\$ 503,370.51	130.7838%
11	35-0999231 HUNT PAVING COMPANY, INC.	\$ 640,237.68	166.3442%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1673827 HENDERSON, H.E., INC.		
SECTION 0001	SIGHT DISTANCE IMPROVEMENT								
0001	105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1500.00000	9000.00	1000.00000	6000.00	1115.00000	6690.00
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	11550.00000	11550.00	24030.00000	24030.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00	7244.00000	7244.00	22357.50000	22357.50
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	10000.00000	10000.00	26400.00000	26400.00	32355.00000	32355.00
0005	202-60820 SURFACE MILLING, ASPHALT	267.000	m2	9.00000	2403.00	10.40000	2776.80	9.23000	2464.41
0006	203-02000 EXCAVATION, COMMON	3735.000	m3	10.00000	37350.00	6.55000	24464.25	6.16000	23007.60
0007	203-02070 BORROW	3722.000	m3	12.50000	46525.00	17.15000	63832.30	12.52000	46599.44
0008	203-02070 BORROW WITH WATER RETENTION GEL	1568.000	m3	3.00000	4704.00	22.00000	34496.00	9.43000	14786.24
0009	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	225.000	m	6.11000	1374.75	6.30000	1417.50	5.83000	1311.75
0010	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	199.000	m	9.08000	1806.92	9.40000	1870.60	8.66000	1723.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 141 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,660.40
 CALL ORDER : 141
 LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25126-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 207-02045	1100.000	m3	4.00000	4400.00	6.05000	6655.00	15.41000	16951.00
EXCAVATION FOR SUBGRADE TREATMENT								
0012 211-02060	28.000	m3	25.00000	700.00	66.00000	1848.00	96.13000	2691.64
B BORROW FOR STRUCTURE BACKFILL								
0013 303-52309	425.000	Mg	18.00000	7650.00	18.20000	7735.00	15.23000	6472.75
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0014 303-98541	163.000	Mg	18.00000	2934.00	30.00000	4890.00	38.37000	6254.31
COMPACTED AGGREGATE FOR DRIVES, 0, 53								
0015 402-05468	1431.000	Mg	39.84000	57011.04	42.90000	61389.90	37.80000	54091.80
HMA BASE 25.0 mm, MAINLINE								
0016 402-05474	482.000	Mg	43.28000	20860.96	47.80000	23039.60	39.10000	18846.20
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0017 402-05477	190.000	Mg	59.56000	11316.40	53.80000	10222.00	47.78000	9078.20
HMA SURFACE 9.5 mm, MAINLINE								
0018 402-05481	249.000	Mg	46.75000	11640.75	45.80000	11404.20	46.73000	11635.77
HMA BASE 25.0 mm, SHOULDER								
0019 402-05495	43.000	Mg	43.28000	1861.04	58.80000	2528.40	50.93000	2189.99
HMA WEDGE AND LEVEL								
0020 404-05511	995.000	m2	6.60000	6567.00	2.70000	2686.50	4.20000	4179.00
SEAL COAT, 2								
0021 405-05518	2974.000	m2	0.06000	178.44	0.85000	2527.90	0.53000	1576.22
ASPHALT FOR PRIME COAT								
0022 406-05521	9445.000	m2	0.03000	283.35	0.06000	566.70	0.05000	472.25
ASPHALT FOR TACK COAT								
0023 610-05527	163.000	Mg	68.80000	11214.40	73.90000	12045.70	61.43000	10013.09
HMA FOR APPROACHES								
0024 611-06497	2.000	EACH	150.00000	300.00	180.00000	360.00	341.25000	682.50
MAILBOX ASSEMBLY, SINGLE								
0025 611-06498	3.000	EACH	200.00000	600.00	232.00000	696.00	498.75000	1496.25
MAILBOX ASSEMBLY, DOUBLE								
0026 615-06490	20.000	EACH	130.00000	2600.00	120.00000	2400.00	93.06000	1861.20
RIGHT OF WAY MARKER								
0027 615-06505	9.000	EACH	400.00000	3600.00	443.00000	3987.00	398.10000	3582.90
MONUMENT, B								
0028 616-02320	834.000	m2	3.50000	2919.00	1.70000	1417.80	1.72000	1434.48
GEOTEXTILES								
0029 616-06405	14.000	Mg	30.00000	420.00	33.00000	462.00	40.82000	571.48
RIPRAP, REVETMENT								
0030 616-06451	480.000	Mg	22.00000	10560.00	20.40000	9792.00	26.08000	12518.40
RIPRAP, UNIFORM								
0031 621-01004	2.000	EACH	440.00000	880.00	412.00000	824.00	420.00000	840.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 141 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,660.40
CALL ORDER : 141
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25126-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-06567 WATER	95.000	kL	1.10000	104.50	1.00000	95.00	1.05000	99.75
0033 621-06575 SODDING, NURSERY	5225.000	m2	3.52000	18392.00	3.30000	17242.50	3.36000	17556.00
0034 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	12.000	EACH	300.00000	3600.00	425.00000	5100.00	228.76000	2745.12
0035 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	325.00000	650.00	525.00000	1050.00	200.28000	400.56
0036 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000	EACH	350.00000	700.00	628.00000	1256.00	294.53000	589.06
0037 715-04798 SAFETY METAL END SECTION, 4:1, 525 mm	2.000	EACH	450.00000	900.00	681.00000	1362.00	338.88000	677.76
0038 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	11.000	m	50.00000	550.00	185.00000	2035.00	80.50000	885.50
0039 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	25.000	m	75.00000	1875.00	96.00000	2400.00	87.76000	2194.00
0040 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	37.000	m	100.00000	3700.00	109.00000	4033.00	74.08000	2740.96
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	79.500	m	60.00000	4770.00	109.00000	8665.50	37.30000	2965.35
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	137.50000	275.00	129.00000	258.00	131.25000	262.50
0043 801-06606 BARRICADE, IIB	6.000	EACH	104.50000	627.00	98.00000	588.00	99.75000	598.50
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	104.50000	1045.00	98.00000	980.00	99.75000	997.50
0045 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	88.00000	440.00	82.50000	412.50	84.00000	420.00
0046 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	44.00000	88.00	41.25000	82.50	42.00000	84.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	9100.00000	9100.00	19225.00000	19225.00
0048 802-03706 SIGN PANEL, INSTALL	1.000	EACH	1523.00000	1523.00	1.38000	1.38	2100.00000	2100.00
0049 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4.000	m	35.20000	140.80	32.70000	130.80	49.63000	198.52
0050 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.810	m2	202.00000	163.62	216.00000	174.96	192.95000	156.29
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	780.000	m	0.43000	335.40	0.40000	312.00	0.41000	319.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 141 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,660.40

ROUTE : SR 44

CALL ORDER : 141

CONTRACT ID : R -25126-A

COUNTIES : MORGAN

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	780.000	m	1.27000	990.60	1.20000	936.00	1.21000	943.80
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.500	m	16.50000	107.25	15.50000	100.75	15.75000	102.38
0054 213-52830 FLOWABLE MORTAR	178.000	m3	125.00000	22250.00	57.30000	10199.40	95.11000	16929.58
SECTION TOTALS			\$	384,887.22	\$	414,044.44	\$	415,956.64
CONTRACT TOTALS			\$	384,887.22	\$	414,044.44	\$	415,956.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 141 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,660.40
CALL ORDER : 141
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25126-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1315965 FOX CONTRACTORS		(6) 35-2032723 L M S ENVIRONMENTAL CONTRACT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANSE IMPROVEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	2607.61000	15645.66	1832.00000	10992.00	980.00000	5880.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	11530.40000	11530.40	14670.00000	14670.00	7660.00000	7660.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21000.00000	21000.00	6370.00000	6370.00	9690.00000	9690.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	8400.00000	8400.00	38025.00000	38025.00	15960.00000	15960.00
0005 202-60820 SURFACE MILLING, ASPHALT	267.000	m2	8.43000	2250.81	11.54000	3081.18	11.00000	2937.00
0006 203-02000 EXCAVATION, COMMON	3735.000	m3	15.72000	58714.20	11.00000	41085.00	9.35000	34922.25
0007 203-02070 BORROW	3722.000	m3	13.42000	49949.24	17.78000	66177.16	17.80000	66251.60
0008 203-02070 BORROW WITH WATER RETENTION GEL	1568.000	m3	15.54000	24366.72	17.03000	26703.04	18.75000	29400.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	225.000	m	5.71000	1284.75	5.94000	1336.50	7.50000	1687.50
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	199.000	m	8.49000	1689.51	8.83000	1757.17	14.40000	2865.60
0011 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	1100.000	m3	11.81000	12991.00	9.43000	10373.00	6.70000	7370.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	28.000	m3	18.77000	525.56	30.21000	845.88	50.00000	1400.00
0013 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	425.000	Mg	18.17000	7722.25	13.78000	5856.50	17.80000	7565.00
0014 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	163.000	Mg	42.58000	6940.54	15.60000	2542.80	17.80000	2901.40
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	1431.000	Mg	36.70000	52517.70	39.32000	56266.92	41.80000	59815.80
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	482.000	Mg	40.61000	19574.02	43.50000	20967.00	46.30000	22316.60
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	190.000	Mg	60.31000	11458.90	64.60000	12274.00	68.75000	13062.50
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	249.000	Mg	41.69000	10380.81	44.65000	11117.85	47.50000	11827.50
0019 402-05495 HMA WEDGE AND LEVEL	43.000	Mg	43.00000	1849.00	46.05000	1980.15	49.00000	2107.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 141 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,660.40
 CALL ORDER : 141
 LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25126-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1315965 FOX CONTRACTORS		(6) 35-2032723 L M S ENVIRONMENTAL CONTRACT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 404-05511 SEAL COAT, 2	995.000	m2	4.35000	4328.25	4.66000	4636.70	5.00000	4975.00
0021 405-05518 ASPHALT FOR PRIME COAT	2974.000	m2	0.20000	594.80	0.22000	654.28	0.22000	654.28
0022 406-05521 ASPHALT FOR TACK COAT	9445.000	m2	0.05000	472.25	0.05000	472.25	0.05000	472.25
0023 610-05527 HMA FOR APPROACHES	163.000	Mg	89.82000	14640.66	96.21000	15682.23	102.00000	16626.00
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	180.17000	360.34	136.00000	272.00	142.50000	285.00
0025 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	231.64000	694.92	170.00000	510.00	171.00000	513.00
0026 615-06490 RIGHT OF WAY MARKER	20.000	EACH	119.42000	2388.40	150.00000	3000.00	131.00000	2620.00
0027 615-06505 MONUMENT, B	9.000	EACH	442.69000	3984.21	525.00000	4725.00	600.00000	5400.00
0028 616-02320 GEOTEXTILES	834.000	m2	2.86000	2385.24	2.62000	2185.08	2.50000	2085.00
0029 616-06405 RIPRAP, REVEEMENT	14.000	Mg	29.26000	409.64	24.53000	343.42	28.50000	399.00
0030 616-06451 RIPRAP, UNIFORM	480.000	Mg	22.87000	10977.60	24.18000	11606.40	15.00000	7200.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	411.80000	823.60	428.00000	856.00	750.00000	1500.00
0032 621-06567 WATER	95.000	kL	1.03000	97.85	2.64000	250.80	1.00000	95.00
0033 621-06575 SODDING, NURSERY	5225.000	m2	3.29000	17190.25	3.78000	19750.50	4.16000	21736.00
0034 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	12.000	EACH	592.13000	7105.56	308.00000	3696.00	308.00000	3696.00
0035 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	554.55000	1109.10	311.00000	622.00	274.00000	548.00
0036 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000	EACH	666.00000	1332.00	453.00000	906.00	388.00000	776.00
0037 715-04798 SAFETY METAL END SECTION, 4:1, 525 mm	2.000	EACH	718.46000	1436.92	535.00000	1070.00	513.00000	1026.00
0038 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	11.000	m	50.04000	550.44	101.28000	1114.08	74.00000	814.00
0039 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	25.000	m	70.16000	1754.00	116.96000	2924.00	101.00000	2525.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 141 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,660.40
CALL ORDER : 141
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25126-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1315965 FOX CONTRACTORS		(6) 35-2032723 L M S ENVIRONMENTAL CONTRACT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	37.000	m	73.77000	2729.49	112.73000	4171.01	132.00000	4884.00
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	79.500	m	55.86000	4440.87	83.73000	6656.54	82.00000	6519.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	128.69000	257.38	181.00000	362.00	193.00000	386.00
0043 801-06606 BARRICADE, IIIB	6.000	EACH	97.80000	586.80	73.90000	443.40	79.00000	474.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	97.80000	978.00	73.90000	739.00	79.00000	790.00
0045 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	82.36000	411.80	73.90000	369.50	79.00000	395.00
0046 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	41.18000	82.36	42.00000	84.00	44.00000	88.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	6028.74000	6028.74	10940.00000	10940.00	26000.00000	26000.00
0048 802-03706 SIGN PANEL, INSTALL	1.000	EACH	1.00000	1.00	1483.00000	1483.00	1580.00000	1580.00
0049 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4.000	m	32.69000	130.76	34.25000	137.00	36.50000	146.00
0050 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.810	m2	216.20000	175.12	197.34000	159.85	210.00000	170.10
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	780.000	m	0.40000	312.00	1.05000	819.00	1.12000	873.60
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	780.000	m	1.18000	920.40	1.67000	1302.60	1.80000	1404.00
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.500	m	15.44000	100.36	10.20000	66.30	10.80000	70.20
0054 213-52830 FLOWABLE MORTAR	178.000	m3	69.10000	12299.80	64.99000	11568.22	162.00000	28836.00
SECTION TOTALS			\$	420,881.98	\$	446,999.31	\$	452,181.18
CONTRACT TOTALS			\$	420,881.98	\$	446,999.31	\$	452,181.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 141 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,660.40
 CALL ORDER : 141
 LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25126-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANSE IMPROVEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1100.00000	6600.00	2200.00000	13200.00	963.00000	5778.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	17000.00000	17000.00	14400.00000	14400.00	14000.00000	14000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	22770.00000	22770.00	32998.72000	32998.72	20694.00000	20694.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	28000.00000	28000.00	20000.00000	20000.00	29895.00000	29895.00
0005 202-60820 SURFACE MILLING, ASPHALT	267.000	m2	9.00000	2403.00	9.00000	2403.00	8.00000	2136.00
0006 203-02000 EXCAVATION, COMMON	3735.000	m3	10.90000	40711.50	16.50000	61627.50	13.00000	48555.00
0007 203-02070 BORROW	3722.000	m3	16.00000	59552.00	14.40000	53596.80	25.00000	93050.00
0008 203-02070 BORROW WITH WATER RETENTION GEL	1568.000	m3	19.00000	29792.00	22.00000	34496.00	28.00000	43904.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	225.000	m	5.60000	1260.00	5.80000	1305.00	6.00000	1350.00
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	199.000	m	8.40000	1671.60	8.60000	1711.40	9.00000	1791.00
0011 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	1100.000	m3	20.00000	22000.00	12.60000	13860.00	7.00000	7700.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	28.000	m3	40.00000	1120.00	25.00000	700.00	29.00000	812.00
0013 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	425.000	Mg	25.00000	10625.00	30.00000	12750.00	18.50000	7862.50
0014 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	163.000	Mg	28.00000	4564.00	30.00000	4890.00	22.50000	3667.50
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	1431.000	Mg	38.00000	54378.00	35.50000	50800.50	37.00000	52947.00
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	482.000	Mg	39.00000	18798.00	36.50000	17593.00	40.50000	19521.00
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	190.000	Mg	50.00000	9500.00	45.50000	8645.00	53.00000	10070.00
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	249.000	Mg	49.00000	12201.00	44.50000	11080.50	44.50000	11080.50
0019 402-05495 HMA WEDGE AND LEVEL	43.000	Mg	52.00000	2236.00	48.50000	2085.50	63.00000	2709.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 141 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,660.40
CALL ORDER : 141
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25126-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 404-05511 SEAL COAT, 2	995.000	m2	4.10000	4079.50	4.00000	3980.00	2.85000	2835.75
0021 405-05518 ASPHALT FOR PRIME COAT	2974.000	m2	0.55000	1635.70	0.50000	1487.00	0.55000	1635.70
0022 406-05521 ASPHALT FOR TACK COAT	9445.000	m2	0.06000	566.70	0.05000	472.25	0.05000	472.25
0023 610-05527 HMA FOR APPROACHES	163.000	Mg	62.00000	10106.00	58.50000	9535.50	92.00000	14996.00
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	190.00000	380.00	130.00000	260.00	185.00000	370.00
0025 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	240.00000	720.00	157.00000	471.00	240.00000	720.00
0026 615-06490 RIGHT OF WAY MARKER	20.000	EACH	120.00000	2400.00	120.00000	2400.00	120.00000	2400.00
0027 615-06505 MONUMENT, B	9.000	EACH	440.00000	3960.00	550.00000	4950.00	440.00000	3960.00
0028 616-02320 GEOTEXTILES	834.000	m2	3.00000	2502.00	2.00000	1668.00	1.50000	1251.00
0029 616-06405 RIPRAP, REVEMENT	14.000	Mg	28.00000	392.00	35.00000	490.00	33.00000	462.00
0030 616-06451 RIPRAP, UNIFORM	480.000	Mg	24.00000	11520.00	35.00000	16800.00	25.00000	12000.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	420.00000	840.00	420.00000	840.00	400.00000	800.00
0032 621-06567 WATER	95.000	kL	1.00000	95.00	1.05000	99.75	1.00000	95.00
0033 621-06575 SODDING, NURSERY	5225.000	m2	3.40000	17765.00	3.35000	17503.75	3.50000	18287.50
0034 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	12.000	EACH	480.00000	5760.00	330.00000	3960.00	450.00000	5400.00
0035 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	500.00000	1000.00	330.00000	660.00	450.00000	900.00
0036 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000	EACH	600.00000	1200.00	395.00000	790.00	500.00000	1000.00
0037 715-04798 SAFETY METAL END SECTION, 4:1, 525 mm	2.000	EACH	740.00000	1480.00	440.00000	880.00	625.00000	1250.00
0038 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	11.000	m	100.00000	1100.00	80.00000	880.00	159.00000	1749.00
0039 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	25.000	m	105.00000	2625.00	110.00000	2750.00	169.00000	4225.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 141 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,660.40
CALL ORDER : 141
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25126-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	37.000	m	110.00000	4070.00	112.00000	4144.00	179.00000	6623.00
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	79.500	m	100.00000	7950.00	75.00000	5962.50	159.00000	12640.50
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	130.00000	260.00	130.00000	260.00	175.00000	350.00
0043 801-06606 BARRICADE, IIIB	6.000	EACH	100.00000	600.00	100.00000	600.00	75.00000	450.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	100.00000	1000.00	100.00000	1000.00	75.00000	750.00
0045 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	85.00000	425.00	85.00000	425.00	75.00000	375.00
0046 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	44.00000	88.00	42.00000	84.00	40.00000	80.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	10000.00000	10000.00	4500.00000	4500.00
0048 802-03706 SIGN PANEL, INSTALL	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00	500.00000	500.00
0049 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4.000	m	33.00000	132.00	34.00000	136.00	34.00000	136.00
0050 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.810	m2	220.00000	178.20	195.00000	157.95	210.00000	170.10
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	780.000	m	0.42000	327.60	0.40000	312.00	1.00000	780.00
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	780.000	m	1.20000	936.00	1.20000	936.00	1.60000	1248.00
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.500	m	15.75000	102.38	15.75000	102.38	10.00000	65.00
0054 213-52830 FLOWABLE MORTAR	178.000	m3	100.00000	17800.00	70.00000	12460.00	73.00000	12994.00
SECTION TOTALS			\$	455,578.18	\$	467,000.00	\$	493,993.30
CONTRACT TOTALS			\$	455,578.18	\$	467,000.00	\$	493,993.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 141 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,660.40
CALL ORDER : 141
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25126-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1151771 CALUMET ASPHALT PAVING CO		(11) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SIGHT DISTANSE IMPROVEMENT								
0001 105-01925	6.000	MOS	2500.00000	15000.00	1407.93000	8447.58		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	14400.00000	14400.00	15571.15000	15571.15		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	25000.00000	25000.00	31645.00000	31645.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	36000.00000	36000.00	59678.10000	59678.10		
CLEARING RIGHT OF WAY								
0005 202-60820	267.000	m2	8.00000	2136.00	9.25000	2469.75		
SURFACE MILLING, ASPHALT								
0006 203-02000	3735.000	m3	10.00000	37350.00	30.16000	112647.60		
EXCAVATION, COMMON								
0007 203-02070	3722.000	m3	20.00000	74440.00	20.12000	74886.64		
BORROW								
0008 203-02070	1568.000	m3	28.65000	44923.20	36.27000	56871.36		
BORROW WITH WATER RETENTION GEL								
0009 205-02224	225.000	m	6.00000	1350.00	6.31000	1419.75		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010 205-02229	199.000	m	9.00000	1791.00	9.38000	1866.62		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0011 207-02045	1100.000	m3	18.35000	20185.00	10.33000	11363.00		
EXCAVATION FOR SUBGRADE TREATMENT								
0012 211-02060	28.000	m3	11.50000	322.00	56.50000	1582.00		
B BORROW FOR STRUCTURE BACKFILL								
0013 303-52309	425.000	Mg	20.75000	8818.75	25.45000	10816.25		
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0014 303-98541	163.000	Mg	36.43000	5938.09	37.91000	6179.33		
COMPACTED AGGREGATE FOR DRIVES, 0, 53								
0015 402-05468	1431.000	Mg	36.22000	51830.82	40.35000	57740.85		
HMA BASE 25.0 mm, MAINLINE								
0016 402-05474	482.000	Mg	39.35000	18966.70	41.49000	19998.18		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0017 402-05477	190.000	Mg	54.15000	10288.50	51.71000	9824.90		
HMA SURFACE 9.5 mm, MAINLINE								
0018 402-05481	249.000	Mg	42.50000	10582.50	50.58000	12594.42		
HMA BASE 25.0 mm, SHOULDER								
0019 402-05495	43.000	Mg	39.35000	1692.05	55.12000	2370.16		
HMA WEDGE AND LEVEL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 141 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,660.40
CALL ORDER : 141
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25126-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1151771 CALUMET ASPHALT PAVING CO		(11) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 404-05511 SEAL COAT, 2	995.000	m2	6.00000	5970.00	4.55000	4527.25		
0021 405-05518 ASPHALT FOR PRIME COAT	2974.000	m2	0.05000	148.70	0.57000	1695.18		
0022 406-05521 ASPHALT FOR TACK COAT	9445.000	m2	0.02000	188.90	0.06000	566.70		
0023 610-05527 HMA FOR APPROACHES	163.000	Mg	62.55000	10195.65	66.49000	10837.87		
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	132.00000	264.00	142.07000	284.14		
0025 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	158.40000	475.20	170.49000	511.47		
0026 615-06490 RIGHT OF WAY MARKER	20.000	EACH	121.40000	2428.00	130.71000	2614.20		
0027 615-06505 MONUMENT, B	9.000	EACH	554.35000	4989.15	596.70000	5370.30		
0028 616-02320 GEOTEXTILES	834.000	m2	4.25000	3544.50	3.79000	3160.86		
0029 616-06405 RIPRAP, REVETMENT	14.000	Mg	26.50000	371.00	59.47000	832.58		
0030 616-06451 RIPRAP, UNIFORM	480.000	Mg	31.50000	15120.00	27.98000	13430.40		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	422.35000	844.70	454.63000	909.26		
0032 621-06567 WATER	95.000	kL	1.05000	99.75	1.14000	108.30		
0033 621-06575 SODDING, NURSERY	5225.000	m2	4.70000	24557.50	3.64000	19019.00		
0034 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	12.000	EACH	383.00000	4596.00	506.94000	6083.28		
0035 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	303.00000	606.00	518.50000	1037.00		
0036 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000	EACH	418.00000	836.00	565.68000	1131.36		
0037 715-04798 SAFETY METAL END SECTION, 4:1, 525 mm	2.000	EACH	477.00000	954.00	615.80000	1231.60		
0038 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	11.000	m	109.00000	1199.00	130.64000	1437.04		
0039 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	25.000	m	97.00000	2425.00	116.06000	2901.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 141 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,660.40
CALL ORDER : 141
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25126-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1151771 CALUMET ASPHALT PAVING CO		(11) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	37.000	m	123.00000	4551.00	127.74000	4726.38		
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	79.500	m	80.00000	6360.00	115.33000	9168.74		
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	132.00000	264.00	142.07000	284.14		
0043 801-06606 BARRICADE, IIIB	6.000	EACH	100.00000	600.00	107.98000	647.88		
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	100.00000	1000.00	107.98000	1079.80		
0045 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	84.50000	422.50	90.93000	454.65		
0046 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	42.25000	84.50	45.46000	90.92		
0047 801-06775 MAINTAINING TRAFFIC		LUMP	15555.00000	15555.00	30539.01000	30539.01		
0048 802-03706 SIGN PANEL, INSTALL	1.000	EACH	0.30000	0.30	284.15000	284.15		
0049 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4.000	m	67.00000	268.00	38.64000	154.56		
0050 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.810	m2	179.00000	144.99	244.36000	197.93		
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	780.000	m	0.41000	319.80	0.44000	343.20		
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	780.000	m	1.21000	943.80	1.31000	1021.80		
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.500	m	15.84000	102.96	17.05000	110.83		
0054 213-52830 FLOWABLE MORTAR	178.000	m3	67.00000	11926.00	86.92000	15471.76		
SECTION TOTALS			\$	503,370.51	\$	640,237.68		
CONTRACT TOTALS			\$	503,370.51	\$	640,237.68		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 151 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 24,181,490.34
CALL ORDER : 151
LETTING DATE : 12/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25128-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/30/02 COMPLETION DATE
URBAN

ROUTE : I-80
COUNTIES : LAKE

PROJECT(S) : 0801156
0801156
0801156
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR CO OF ILL	\$ 23,150,719.00	100.0000%
2	99-9992907 RIETH RILEY/SUPERIOR J/V	\$ 25,756,471.18	111.2555%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9992907 RIETH RILEY/SUPERIOR J/V		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	24.000	MOS	1750.00000	42000.00	1791.89000	43005.36	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	282000.26000	282000.26	464000.00000	464000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1140000.00000	1140000.00	1290610.00000	1290610.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	228000.00000	228000.00	250000.00000	250000.00	
0005 202-02240 PAVEMENT, REMOVE	107937.000	SYS	5.25000	566669.25	6.35000	685399.95	
0006 202-02241 GUARDRAIL, REMOVE	1483.000	LFT	6.00000	8898.00	5.26000	7800.58	
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	90000.00000	90000.00	140000.00000	140000.00	
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3		LUMP	400000.00000	400000.00	400000.00000	400000.00	
0009 202-51368 SLOPEWALL, REMOVE	1190.000	SYS	8.00000	9520.00	20.00000	23800.00	
0010 202-51822 BRIDGE DECK OVERLAY, REMOVE	6582.000	SYS	5.00000	32910.00	10.00000	65820.00	
0011 202-74085 OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE	2.000	EACH	1800.00000	3600.00	1894.00000	3788.00	
0012 202-82066 SIGN CIRCUITRY, CANTILEVERS, REMOVE	2.000	EACH	200.00000	400.00	210.00000	420.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 151 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 24,181,490.34
CALL ORDER : 151
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25128-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-80
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9992907 RIETH RILEY/SUPERIOR J/V		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0013 202-82069 UNDERPASS CIRCUITRY, REMOVE	LUMP	2500.00000	2500.00	2630.00000	2630.00		
0014 202-90090 CONCRETE FOR EXPANSION JOINT, REMOVE	408.000 SFT	44.54000	18172.32	50.00000	20400.00		
0015 202-94954 BARRIER WALL, CONCRETE, REMOVE	12367.000 LFT	12.00000	148404.00	18.10000	223842.70		
0016 203-02000 EXCAVATION, COMMON	108843.000 CYS	9.00000	979587.00	11.85000	1289789.55		
0017 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	3751.000 CYS	4.00000	15004.00	8.15000	30570.65		
0018 203-51223 EXCAVATION, WATERWAY	5040.000 CYS	10.00000	50400.00	20.00000	100800.00		
0019 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	127.000 LFT	5.50000	698.50	5.80000	736.60		
0020 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	60.00000	180.00	63.15000	189.45		
0021 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000 EACH	60.00000	180.00	63.15000	189.45		
0022 206-51220 EXCAVATION, WET	775.000 CYS	25.00000	19375.00	65.00000	50375.00		
0023 206-51225 EXCAVATION, DRY	427.000 CYS	25.00000	10675.00	20.00000	8540.00		
0024 211-02050 B BORROW	1985.000 CYS	1.00000	1985.00	0.01000	19.85		
0025 211-02060 B BORROW FOR STRUCTURE BACKFILL	3835.000 CYS	12.25000	46978.75	0.01000	38.35		
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	124.000 CYS	62.62000	7764.88	36.00000	4464.00		
0027 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	110516.000 TON	9.00000	994644.00	12.14000	1341664.24		
0028 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	173.000 TON	17.50000	3027.50	33.63000	5817.99		
0030 304-06464 SUBBASE FOR PCCP	34641.000 CYS	45.00000	1558845.00	28.32000	981033.12		
0031 501-06266 PROFILOGRAPH, PCCP	LUMP	1640.85000	1640.85	7747.00000	7747.00		
0032 501-06322 QC/QA PCCP, 11 IN.	9681.000 SYS	30.00000	290430.00	33.55000	324797.55		

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ENGINEER'S ESTIMATE: \$ 24,181,490.34
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CONTRACT ID : R -25128-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-80
COUNTIES : LAKE

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 501-06324 QC/QA PCCP, 13 IN.	37673.000	SYS	32.00000	1205536.00	34.54000	1301225.42		
0034 501-06326 QC/QA PCCP, 15 IN.	123672.000	SYS	34.00000	4204848.00	33.63000	4159089.36		
0035 503-03489 RETROFITTED TIE BARS	5289.000	EACH	14.00000	74046.00	8.56000	45273.84		
0036 503-05240 D-1 CONTRACTION JOINT	85513.000	LFT	6.20000	530180.60	10.39000	888480.07		
0037 503-05310 TERMINAL JOINT	751.000	LFT	92.87000	69745.37	76.75000	57639.25		
0038 601-04746 ENERGY ABSORBING TERMINAL, CZ	8.000	EACH	9330.00000	74640.00	10310.00000	82480.00		
0039 602-01598 BARRIER, MEDIAN, CONCRETE, 46 IN.	10476.000	LFT	38.43000	402592.68	37.69000	394840.44		
0040 602-06032 BARRIER, MEDIAN, CONCRETE	2466.000	LFT	28.49000	70256.34	25.88000	63820.08		
0041 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	6527.000	LFT	12.30000	80282.10	23.22000	151556.94		
0042 602-06646 TEMPORARY CONCRETE BARRIER	31836.000	LFT	14.30000	455254.80	26.43000	841425.48		
0043 602-06729 BARRIER DELINEATOR	942.000	EACH	4.25000	4003.50	3.99000	3758.58		
0044 604-04927 CONCRETE BARRIE, TYPE VI	735.000	LFT	115.00000	84525.00	50.00000	36750.00		
0045 604-04927 CONCRETE BARRIER, TYPE I	245.000	LFT	225.00000	55125.00	100.00000	24500.00		
0046 607-06335 PAVED SIDE DITCH, A	200.000	LFT	29.00000	5800.00	42.28000	8456.00		
0047 610-05527 HMA FOR APPROACHES	4466.000	TON	40.00000	178640.00	31.88000	142376.08		
0049 610-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	2232.000	SYS	65.00000	145080.00	70.00000	156240.00		
0050 611-52817 TEMPORARY CROSSOVER, B	3.000	EACH	5800.00000	17400.00	18902.00000	56706.00		
0051 611-91761 TEMPORARY CROSSOVER, A	2.000	EACH	45000.00000	90000.00	24950.00000	49900.00		
0052 616-02320 GEOTEXTILES	1723.000	SYS	1.15000	1981.45	2.00000	3446.00		
0053 616-06405 RIPRAP, REVETMENT	1430.000	TON	30.00000	42900.00	20.05000	28671.50		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 617-99171 REPLACEMENT OF SEAL FOR EXPANSION JOINT, SS	236.000	LFT	28.00000	6608.00	31.35000	7398.60		
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	950.00000	1900.00	1000.00000	2000.00		
0056 621-06545 FERTILIZER	1.000	TON	785.00000	785.00	826.00000	826.00		
0057 621-06548 SEED MIXTURE, CV	3.000	LBS	28.00000	84.00	29.50000	88.50		
0058 621-06554 SEED MIXTURE, U	165.000	LBS	7.35000	1212.75	7.75000	1278.75		
0059 621-06565 MULCHING MATERIAL	3.000	TON	8.65000	25.95	910.00000	2730.00		
0060 621-06567 WATER	16.000	MG	2.00000	32.00	2.10000	33.60		
0061 621-06574 SODDING	3903.000	SYS	4.00000	15612.00	4.25000	16587.75		
0062 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	1600.000	LFT	30.00000	48000.00	28.52000	45632.00		
0063 701-06011 DYNAMIC PILE LOAD TEST	6.000	EACH	1725.00000	10350.00	1881.00000	11286.00		
0064 701-06012 TEST PILE, RESTRIKE	6.000	EACH	4100.00000	24600.00	1881.00000	11286.00		
0065 701-06027 TEST PILE	6.000	EACH	11800.00000	70800.00	2916.00000	17496.00		
0066 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	4280.000	LFT	29.00000	124120.00	28.51000	122022.80		
0067 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	11730.000	LFT	21.00000	246330.00	24.24000	284335.20		
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	838.500	CYS	600.00000	503100.00	600.00000	503100.00		
0069 702-51015 CONCRETE, B, FOOTINGS	327.200	CYS	400.00000	130880.00	600.00000	196320.00		
0070 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2694.000	LBS	5.20000	14008.80	5.00000	13470.00		
0071 702-51863 FIELD DRILLED HOLE IN CONCRETE	1625.000	EACH	9.00000	14625.00	12.50000	20312.50		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0072 702-90915 CONCRETE, A	2011.200	CYS	170.00000	341904.00	236.00000	474643.20		
0073 703-51030 REINFORCING STEEL	201359.000	LBS	0.60000	120815.40	0.85000	171155.15		
0074 703-51032 REINFORCING STEEL, EPOXY COATED	557955.000	LBS	0.70000	390568.50	0.85000	474261.75		
0075 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	1740.300	CYS	650.00000	1131195.00	600.00000	1044180.00		
0076 704-51002 CONCRETE, C, SUPERSTRUCTURE	392.500	CYS	650.00000	255125.00	600.00000	235500.00		
0077 706-51020 CONCRETE, C, RAILING	316.800	CYS	490.00000	155232.00	500.00000	158400.00		
0078 709-51821 SURFACE SEAL, STR. NO. 1		LUMP	3988.90000	3988.90	4000.00000	4000.00		
0079 709-51821 SURFACE SEAL, STR. NO. 2		LUMP	15561.00000	15561.00	15560.00000	15560.00		
0080 709-51821 SURFACE SEAL, STR. NO. 3		LUMP	16711.20000	16711.20	16700.00000	16700.00		
0081 711-04121 ANCHOR BOLT, AB1	168.000	EACH	39.36000	6612.48	25.00000	4200.00		
0082 711-51038 STRUCTURAL STEEL, STR. NO. 2		LUMP	900000.00000	900000.00	1050000.00000	1050000.00		
0083 711-51038 STRUCTURAL STEEL, STR. NO. 3		LUMP	825000.00000	825000.00	990000.00000	990000.00		
0084 711-51070 ANCHOR PLATE, AP 1	88.000	EACH	55.00000	4840.00	58.25000	5126.00		
0085 711-51090 PLATES, BRONZE	652.000	LBS	20.00000	13040.00	2.00000	1304.00		
0086 712-04784 STRUCTURE, CLEAN	36.000	EACH	100.00000	3600.00	104.00000	3744.00		
0087 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	40330.000	LFT	4.00000	161320.00	3.35000	135105.50		
0088 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	541.000	LFT	20.00000	10820.00	17.30000	9359.30		
0089 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1623.000	LFT	14.00000	22722.00	31.85000	51692.55		
0090 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1830.000	LFT	18.00000	32940.00	34.25000	62677.50		
0091 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	437.000	LFT	26.00000	11362.00	37.00000	16169.00		
0092 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	27.000	LFT	40.00000	1080.00	59.00000	1593.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0093 715-05407 PIPE, END BENT DRAIN, 6 IN.	314.000	LFT	10.00000	3140.00	10.00000	3140.00		
0094 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	165.00000	165.00	500.00000	500.00		
0095 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	175.00000	700.00	530.00000	2120.00		
0096 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	190.00000	570.00	800.00000	2400.00		
0097 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	365.00000	365.00	1165.00000	1165.00		
0098 715-95092 SLOTTED DRAIN, 12 IN.	672.000	LFT	110.00000	73920.00	59.00000	39648.00		
0099 716-92460 PIPE, JACKED, 18 IN.	62.000	LFT	275.00000	17050.00	205.00000	12710.00		
0100 716-96215 PIPE, JACKED, 15 IN.	234.000	LFT	300.00000	70200.00	205.00000	47970.00		
0101 718-06528 OUTLET PROTECTOR, 1	6.000	EACH	300.00000	1800.00	635.00000	3810.00		
0102 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	600.00000	1200.00	575.00000	1150.00		
0103 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6600.000	LFT	0.50000	3300.00	1.05000	6930.00		
0104 718-52610 AGGREGATE FOR UNDERDRAINS	3187.000	CYS	24.50000	78081.50	37.00000	117919.00		
0105 718-99153 GEOTEXTILES FOR UNDERDRAIN	31740.000	SYS	0.60000	19044.00	1.15000	36501.00		
0106 720-45041 INLET, H5	7.000	EACH	3000.00000	21000.00	3800.00000	26600.00		
0107 720-45075 INLET, R13	1.000	EACH	1650.00000	1650.00	1900.00000	1900.00		
0108 720-45141 INLET, H5, MODIFIED	44.000	EACH	3100.00000	136400.00	3800.00000	167200.00		
0109 720-45410 MANHOLE, C4	1.000	EACH	3000.00000	3000.00	1565.00000	1565.00		
0110 720-94906 INLET, X5	19.000	EACH	2100.00000	39900.00	1735.00000	32965.00		
0111 720-96031 INLET, X5, MODIFIED	8.000	EACH	2200.00000	17600.00	1735.00000	13880.00		
0112 722-51842 BRIDGE DECK OVERLAY	6690.000	SYS	49.00000	327810.00	50.00000	334500.00		
0113 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	44.000	CYS	300.00000	13200.00	300.00000	13200.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0114 722-51852	2962.000	SFT	24.50000	72569.00	20.00000	59240.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0115 722-60824	6582.000	SYS	1.25000	8227.50	2.00000	13164.00		
SURFACE MILLING								
0116 724-51925	330.000	LFT	75.00000	24750.00	148.00000	48840.00		
STRUCTURAL EXPANSION JOINT, SS								
0117 728-98377		LUMP	3199.00000	3199.00	3192.00000	3192.00		
MASONRY COATING , STR. NO. 1								
0118 728-98377		LUMP	4098.50000	4098.50	4100.00000	4100.00		
MASONRY COATING , STR. NO. 2								
0119 728-98377		LUMP	2669.60000	2669.60	2650.00000	2650.00		
MASONRY COATING , STR. NO. 3								
0120 731-93945	5649.000	SFT	8.00000	45192.00	23.00000	129927.00		
FACE PANELS, CONCRETE								
0121 731-93946	5649.000	SFT	20.00000	112980.00	18.00000	101682.00		
WALL ERECTION								
0122 731-93947	299.000	LFT	40.00000	11960.00	9.00000	2691.00		
LEVELING PAD, CONCRETE								
0126 801-06640	67.000	EACH	125.00000	8375.00	131.50000	8810.50		
CONSTRUCTION SIGN, A								
0127 801-06710	945.000	DAY	14.00000	13230.00	14.75000	13938.75		
FLASHING ARROW SIGN								
0128 801-06775		LUMP	151538.04000	151538.04	597990.00000	597990.00		
MAINTAINING TRAFFIC								
0129 802-02293	53.600	CYS	350.00000	18760.00	369.00000	19778.40		
CONCRETE, SIGN FOUNDATION								
0130 802-04314	2.000	EACH	750.00000	1500.00	789.00000	1578.00		
SIGN CIRCUIT INSTALLATION, TWIN CANTILEVER, 6 LUMINAIRES								
0131 802-76015	1394.000	SFT	14.50000	20213.00	15.25000	21258.50		
SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND								
0132 803-02310	1394.000	LBS	1.50000	2091.00	1.60000	2230.40		
REINFORCING STEEL, SIGN FOUNDATION								
0133 803-76150	2.000	EACH	12500.00000	25000.00	13150.00000	26300.00		
OVERHEAD SIGN STRUCTURE, TWINCANTILEVER, DOUBLE ARM								
0134 803-76175	76.000	LFT	130.00000	9880.00	136.75000	10393.00		
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)								
0135 805-03391	24.000	WK	4600.00000	110400.00	1905.51000	45732.24		
TRUCK, TOW								

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0136 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	440.000	LFT	9.00000	3960.00	10.55000	4642.00		
0137 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	25.00000	200.00	26.30000	210.40		
0138 805-86930 INSULATING LINK, NOT WATERPROOFED	6.000	EACH	10.00000	60.00	10.55000	63.30		
0139 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	20.00000	160.00	21.10000	168.80		
0140 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	780.000	LFT	3.50000	2730.00	3.70000	2886.00		
0141 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	160.000	LFT	3.50000	560.00	3.70000	592.00		
0142 807-06896 UNDERPASS CIRCUIT INSTALLATION, 16 LUMINAIRES	1.000	EACH	2500.00000	2500.00	2630.00000	2630.00		
0143 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	16.000	EACH	455.00000	7280.00	479.00000	7664.00		
0144 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	12.000	EACH	400.00000	4800.00	421.00000	5052.00		
0145 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	25.00000	50.00	26.30000	52.60		
0146 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	28.00000	112.00	29.50000	118.00		
0147 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	3.000	EACH	25.00000	75.00	26.30000	78.90		
0148 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	36494.000	LFT	0.64000	23356.16	0.70000	25545.80		
0149 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	44239.000	LFT	0.64000	28312.96	0.70000	30967.30		
0150 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	14220.000	LFT	1.28000	18201.60	1.35000	19197.00		
0151 808-06716 LINE, REMOVE	71000.000	LFT	0.25000	17750.00	0.30000	21300.00		
0152 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	23930.000	LFT	0.80000	19144.00	0.85000	20340.50		

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0153 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1675.000	EACH	21.00000	35175.00	22.10000	37017.50		
0154 108-01614 PARTNERING OVERHEAD		LUMP	9950.00000	9950.00	10515.00000	10515.00		
0155 704-04850 CONCRETE , REINFORCED, BRIDGE APPROACH, 13 IN.	925.000	SYS	56.00000	51800.00	70.00000	64750.00		
0156 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2		LUMP	418167.05000	418167.05	400000.00000	400000.00		
0157 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	13000.00000	39000.00	13675.00000	41025.00		
0158 801-06198 PATROLLER	160.000	DAY	600.00000	96000.00	632.00000	101120.00		
0161 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	1100.00000	2200.00	1160.00000	2320.00		
0162 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	11000.000	LFT	0.10000	1100.00	0.11000	1210.00		
0163 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	13000.000	LFT	0.10000	1300.00	0.11000	1430.00		
0164 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	7000.000	LFT	0.12000	840.00	0.13000	910.00		
0165 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	4700.000	LFT	0.20000	940.00	0.21000	987.00		
0166 808-75072 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	2200.000	LFT	0.65000	1430.00	0.68000	1496.00		
0167 808-06368 TRANSVERSE MARKING, REMOVE	2200.000	LFT	1.80000	3960.00	1.90000	4180.00		
0168 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	7395.000	LFT	4.00000	29580.00	4.75000	35126.25		
0169 808-75994 PRISMATIC REFLECTOR	1200.000	EACH	5.00000	6000.00	6.65000	7980.00		
0170 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	280513.000	LFT	0.77000	215995.01	0.82000	230020.66		
0171 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	400.000	LFT	1.54000	616.00	1.65000	660.00		
0172 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	72.000	LFT	4.75000	342.00	5.00000	360.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 151 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 24,181,490.34
CALL ORDER : 151
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25128-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-80
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 99-9992907 RIETH RILEY/SUPERIOR J/V		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0173 808-75996	1583.000	EACH	1.65000	2611.95	3.10000	4907.30		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0174 801-06614	2.000	EACH	80000.00000	160000.00	78890.00000	157780.00		
DYNAMIC LANE MERGE SYSTEM								
0175 801-06615	2.000	EACH	3500.00000	7000.00	1790.00000	3580.00		
DYNAMIC LANE MERGE SYSTEM, RELOCATE								
0176 501-04771		LUMP	9295.00000	9295.00	9620.00000	9620.00		
CORING CONCRETE PAVEMENT								
0177 801-06209	36000.000	LFT	1.85000	66600.00	1.95000	70200.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.								
SECTION TOTALS			\$ 23,150,719.00		\$ 25,756,471.18			
CONTRACT TOTALS			\$ 23,150,719.00		\$ 25,756,471.18			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 161 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,558,368.85
CALL ORDER : 161
LETTING DATE : 12/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25140-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/21/01 COMPLETION DATE
URBAN

ROUTE : DIXON ROAD
COUNTIES : HOWARD
PROJECT(S) : K320002

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1698047	GRADEX, INC.		\$ 3,964,045.36	100.0000%
2	35-0524595	MOHR CONSTRUCTION CO		\$ 3,986,350.56	100.5626%
3	35-1136349	TSCHUOR, GALE COMPANY, INC.		\$ 4,518,433.25	113.9854%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1698047 GRADEX, INC.	UNIT PRICE	AMOUNT	(2) 35-0524595 MOHR CONSTRUCTION CO	UNIT PRICE	AMOUNT	(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION											
0001	105-01925	12.000	MOS	1260.00000	15120.00	1500.00000	18000.00	1197.98000	14375.76		
	FIELD OFFICE, 550 SQ. FT.										
0002	105-06845		LUMP	65000.00000	65000.00	63000.00000	63000.00	43562.82000	43562.82		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	198000.00000	198000.00	109947.48000	109947.48	225000.00000	225000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	85000.00000	85000.00	51375.00000	51375.00	90000.00000	90000.00		
	CLEARING RIGHT OF WAY										
0005	202-02241	1932.000	LFT	2.05000	3960.60	2.57250	4970.07	2.12000	4095.84		
	GUARDRAIL, REMOVE										
0006	202-02245	9.000	EACH	56.00000	504.00	200.00000	1800.00	100.19000	901.71		
	TREE, 6 IN., REMOVE										
0007	202-02250	3.000	EACH	89.00000	267.00	350.00000	1050.00	122.34000	367.02		
	TREE, 10 IN., REMOVE										
0008	202-02255	20.000	EACH	112.00000	2240.00	450.00000	9000.00	653.44000	13068.80		
	TREE, 18 IN., REMOVE										
0009	202-02260	2.000	EACH	168.00000	336.00	900.00000	1800.00	1089.07000	2178.14		
	TREE, 30 IN., REMOVE										
0010	202-02265	1.000	EACH	560.00000	560.00	1000.00000	1000.00	1306.88000	1306.88		
	TREE, 48 IN., REMOVE										
0011	202-60820	1611.000	SYS	2.63000	4236.93	4.00000	6444.00	5.45000	8779.95		
	SURFACE MILLING, ASPHALT										
0012	202-91385	1.000	EACH	340.00000	340.00	346.50000	346.50	339.70000	339.70		
	INLET, REMOVE										
0013	202-93047	1.000	EACH	560.00000	560.00	981.75000	981.75	449.18000	449.18		
	MANHOLE, REMOVE										
0014	202-96035	200.000	LFT	28.00000	5600.00	15.00000	3000.00	4.44000	888.00		
	CONCRETE WALL, REMOVE										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 161 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,558,368.85

ROUTE : DIXON ROAD

CALL ORDER : 161

CONTRACT ID : R -25140-A

COUNTIES : HOWARD

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX, INC.		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-96133 PIPE, REMOVE	226.000	LFT	13.00000	2938.00	28.90000	6531.40	9.24000	2088.24
0016 203-02000 EXCAVATION, COMMON	44090.000	CYS	4.60000	202814.00	4.75000	209427.50	10.97000	483667.30
0017 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2245.000	LFT	1.73000	3883.85	1.70000	3816.50	1.80000	4041.00
0018 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	73.800	LFT	21.70000	1601.46	10.00000	738.00	7.67000	566.05
0019 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	45.000	CYS	11.20000	504.00	8.00000	360.00	29.04000	1306.80
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	52.50000	105.00	52.50000	105.00	54.45000	108.90
0021 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	75.000	EACH	36.75000	2756.25	36.75000	2756.25	38.12000	2859.00
0022 205-03371 SEDIMENT REMOVE	30.000	CYS	16.80000	504.00	25.00000	750.00	11.83000	354.90
0023 211-02050 B BORROW	9415.000	CYS	14.10000	132751.50	23.00000	216545.00	15.63000	147156.45
0024 211-02060 B BORROW FOR STRUCTURE BACKFILL	9736.000	CYS	14.90000	145066.40	18.37500	178899.00	15.63000	152173.68
0025 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	117.000	TON	12.88000	1506.96	15.00000	1755.00	13.84000	1619.28
0026 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	573.000	TON	11.77000	6744.21	19.65000	11259.45	13.80000	7907.40
0027 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	474.000	TON	11.77000	5578.98	15.00000	7110.00	13.82000	6550.68
0028 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	17970.000	TON	37.80000	679266.00	31.50000	566055.00	39.21000	704603.70
0029 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5386.000	TON	39.90000	214901.40	35.50000	191203.00	41.38000	222872.68
0030 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2657.000	TON	52.50000	139492.50	44.50000	118236.50	54.45000	144673.65
0031 402-05470 HMA BASE C25.0 mm, MAINLINE	10499.000	TON	38.85000	407886.15	35.25000	370089.75	40.30000	423109.70
0032 402-05481 HMA BASE 25.0 mm, SHOULDER	299.000	TON	64.05000	19150.95	41.75000	12483.25	66.43000	19862.57

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 161 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,558,368.85

ROUTE : DIXON ROAD

CALL ORDER : 161

CONTRACT ID : R -25140-A

COUNTIES : HOWARD

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX, INC.		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 404-05511 SEAL COAT, 2	1719.000	SYS	5.52000	9488.88	2.50000	4297.50	0.76000	1306.44
0034 405-05518 ASPHALT FOR PRIME COAT	1719.000	SYS	0.63000	1082.97	1.15000	1976.85	0.65000	1117.35
0035 406-05520 ASPHALT FOR TACK COAT	39.000	TON	200.00000	7800.00	390.00000	15210.00	206.92000	8069.88
0036 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	910.00000	3640.00	1155.00000	4620.00	942.05000	3768.20
0037 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000	EACH	1700.00000	3400.00	1680.00000	3360.00	1764.29000	3528.58
0038 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1700.00000	3400.00	1680.00000	3360.00	1764.29000	3528.58
0039 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3308.00000	9924.00	3255.00000	9765.00	3430.57000	10291.71
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1719.000	LFT	9.40000	16158.60	10.25000	17619.75	9.75000	16760.25
0041 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000	EACH	105.00000	105.00	105.00000	105.00	108.91000	108.91
0042 603-03692 FENCE, WOOD	185.500	LFT	14.18000	2630.39	12.90000	2392.95	14.70000	2726.85
0043 603-04847 FENCE GATE 72" X 30'	2.000	EACH	856.00000	1712.00	1260.00000	2520.00	887.59000	1775.18
0044 603-04847 FENCE GATE 72" x 25'	1.000	EACH	1225.00000	1225.00	1050.00000	1050.00	1268.77000	1268.77
0045 603-06040 FENCE, FARM FIELD, 47 IN.	2171.000	LFT	4.78000	10377.38	4.85000	10529.35	4.96000	10768.16
0046 603-92636 FENCE, CHAIN LINK, 72 IN.	1115.000	LFT	17.12000	19088.80	20.90000	23303.50	17.75000	19791.25
0047 604-06069 CURB RAMP, CONCRETE	207.000	SYS	24.41000	5052.87	33.00000	6831.00	28.07000	5810.49
0048 604-91531 SIDEWALK, CONCRETE, 4 IN.	990.000	SYS	17.96000	17780.40	24.00000	23760.00	28.30000	28017.00
0049 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	10669.000	LFT	8.14000	86845.66	11.00000	117359.00	7.87000	83965.03
0050 610-05527 HMA FOR APPROACHES	1432.000	TON	65.33000	93552.56	48.50000	69452.00	67.76000	97032.32
0051 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	3759.000	SYS	36.75000	138143.25	33.00000	124047.00	28.56000	107357.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 161 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,558,368.85

ROUTE : DIXON ROAD

CALL ORDER : 161

CONTRACT ID : R -25140-A

COUNTIES : HOWARD

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX, INC.		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	51.000	EACH	115.00000	5865.00	110.25000	5622.75	113.26000	5776.26
0053 611-95289 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 10 IN.	272.000	SYS	44.10000	11995.20	45.00000	12240.00	46.05000	12525.60
0054 614-06482 HEADER, CEMENT CONCRETE, D	428.000	SYS	50.40000	21571.20	60.00000	25680.00	48.43000	20728.04
0055 615-06490 RIGHT OF WAY MARKER	58.000	EACH	105.00000	6090.00	115.50000	6699.00	106.73000	6190.34
0056 615-06505 MONUMENT, B	9.000	EACH	585.00000	5265.00	446.25000	4016.25	604.43000	5439.87
0057 615-06510 MONUMENT, C	1.000	EACH	245.00000	245.00	341.25000	341.25	250.49000	250.49
0058 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	457.00000	457.00	341.25000	341.25	473.75000	473.75
0059 616-02305 GABIONS	4544.000	CYS	80.85000	367382.40	67.80000	308083.20	84.09000	382104.96
0060 616-02320 GEOTEXTILES	2276.000	SYS	1.00000	2276.00	1.00000	2276.00	1.60000	3641.60
0061 616-06396 RIPRAP	937.000	TON	19.32000	18102.84	40.00000	37480.00	19.31000	18093.47
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	420.00000	840.00	420.00000	840.00	435.63000	871.26
0063 621-06560 MULCHED SEEDING, U	5790.000	SYS	0.63000	3647.70	0.55000	3184.50	0.57000	3300.30
0064 621-06567 WATER	56.000	MG	2.10000	117.60	2.10000	117.60	2.18000	122.08
0065 621-06575 SODDING, NURSERY	13932.000	SYS	2.73000	38034.36	2.75000	38313.00	2.61000	36362.52
0066 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	12448.000	LFT	2.60000	32364.80	2.42000	30124.16	2.40000	29875.20
0068 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2482.000	LFT	20.50000	50881.00	28.90000	71729.80	18.45000	45792.90
0069 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	852.000	LFT	23.00000	19596.00	30.60000	26071.20	18.13000	15446.76
0070 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	809.000	LFT	26.75000	21640.75	32.35000	26171.15	25.57000	20686.13
0071 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	2676.000	LFT	65.50000	175278.00	86.65000	231875.40	112.74000	301692.24
0072 715-05163 PIPE, TYPE 2, CIRCULAR, 60 IN.	96.000	LFT	112.00000	10752.00	138.60000	13305.60	158.36000	15202.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 161 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,558,368.85

ROUTE : DIXON ROAD

CALL ORDER : 161

CONTRACT ID : R -25140-A

COUNTIES : HOWARD

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX, INC.		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 715-44240 CONCRETE, A, STRUCTURES	3.200	CYS	550.00000	1760.00	288.75000	924.00	107.41000	343.71
0075 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	400.00000	400.00	433.00000	433.00	148.11000	148.11
0076 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	480.00000	960.00	490.00000	980.00	196.69000	393.38
0077 715-91361 PIPE, PVC, 6 IN.	54.000	LFT	13.30000	718.20	20.00000	1080.00	10.89000	588.06
0078 715-95092 SLOTTED DRAIN, 12 IN.	108.000	LFT	60.00000	6480.00	75.00000	8100.00	62.21000	6718.68
0079 717-31185 PIPE ARCH, 0.109 IN., MIN. AREA 14.3 SQ. FT.	200.000	LFT	172.00000	34400.00	499.00000	99800.00	306.01000	61202.00
0080 718-52610 AGGREGATE FOR UNDERDRAINS	1125.000	CYS	18.90000	21262.50	27.00000	30375.00	29.13000	32771.25
0081 718-99153 GEOTEXTILES FOR UNDERDRAIN	12905.000	SYS	0.65000	8388.25	1.05000	13550.25	1.47000	18970.35
0082 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	650.00000	4550.00	250.00000	1750.00	191.68000	1341.76
0083 720-45045 INLET, J10	19.000	EACH	950.00000	18050.00	1247.40000	23700.60	1073.12000	20389.28
0084 720-45055 INLET, M10	7.000	EACH	1000.00000	7000.00	1298.85000	9091.95	1084.16000	7589.12
0085 720-45250 CATCH BASIN, K10	5.000	EACH	1070.00000	5350.00	1432.20000	7161.00	1297.46000	6487.30
0086 720-45251 CATCH BASIN, K10, MODIFIED	12.000	EACH	1115.00000	13380.00	1501.50000	18018.00	1304.60000	15655.20
0087 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1200.00000	1200.00	981.75000	981.75	1047.29000	1047.29
0088 720-45410 MANHOLE, C4	8.000	EACH	1325.00000	10600.00	1443.75000	11550.00	1697.92000	13583.36
0089 720-93501 MANHOLE, L4	1.000	EACH	5400.00000	5400.00	7507.50000	7507.50	6618.39000	6618.39
0090 720-94612 MANHOLE, K4	13.000	EACH	3210.00000	41730.00	4331.25000	56306.25	3828.03000	49764.39
0091 720-95555 MANHOLE, M2	1.000	EACH	5700.00000	5700.00	8835.75000	8835.75	9061.57000	9061.57
0092 720-98174 INLET, B15	7.000	EACH	1335.00000	9345.00	1963.50000	13744.50	1496.88000	10478.16
0093 720-98555 INLET, C15	3.000	EACH	1365.00000	4095.00	1963.50000	5890.50	1500.38000	4501.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 161 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,558,368.85

ROUTE : DIXON ROAD

CALL ORDER : 161

CONTRACT ID : R -25140-A

COUNTIES : HOWARD

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX, INC.		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 720-99417 CATCH BASIN, C15	6.000	EACH	1475.00000	8850.00	2165.00000	12990.00	1687.22000	10123.32
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	260.00000	2340.00	367.50000	3307.50	266.82000	2401.38
0096 801-06606 BARRICADE, IIIB	18.000	EACH	148.00000	2664.00	168.00000	3024.00	152.47000	2744.46
0097 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	63.00000	2016.00	89.25000	2856.00	65.34000	2090.88
0098 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	105.00000	1155.00	126.00000	1386.00	107.82000	1186.02
0099 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	32.00000	128.00	42.00000	168.00	32.67000	130.68
0100 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	35000.00000	35000.00	11827.31000	11827.31
0101 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	255.000	LFT	11.50000	2932.50	11.50000	2932.50	11.92000	3039.60
0102 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	217.500	SFT	21.00000	4567.50	21.00000	4567.50	21.75000	4730.63
0103 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	68.200	SFT	15.05000	1026.41	14.95000	1019.59	15.60000	1063.92
0104 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	85.500	SFT	25.00000	2137.50	24.70000	2111.85	25.60000	2188.80
0105 805-01842 HANDHOLE, SIGNAL	15.000	EACH	542.00000	8130.00	541.00000	8115.00	561.89000	8428.35
0106 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2235.000	LFT	8.45000	18885.75	8.45000	18885.75	8.75000	19556.25
0107 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	7020.00000	14040.00	7020.00000	14040.00	7278.80000	14557.60
0108 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	10.000	EACH	360.00000	3600.00	360.00000	3600.00	373.55000	3735.50
0109 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000	EACH	600.00000	3000.00	600.00000	3000.00	621.21000	3106.05
0110 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1400.00000	11200.00	1392.00000	11136.00	1443.70000	11549.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 161 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,558,368.85
CALL ORDER : 161
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25140-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : DIXON ROAD
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX, INC.		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 805-78420 DISCONNECT HANGER	8.000	EACH	191.00000	1528.00	190.00000	1520.00	197.67000	1581.36
0112 805-78445 SIGNAL SERVICE	2.000	EACH	352.00000	704.00	351.00000	702.00	364.29000	728.58
0113 805-78467 SIGNAL CABLE, 3C 8GA.	160.000	LFT	1.28000	204.80	1.25000	200.00	1.33000	212.80
0114 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5214.000	LFT	0.56000	2919.84	0.55000	2867.70	0.58000	3024.12
0115 805-78485 SIGNAL CABLE, 5C 14GA.	422.000	LFT	0.82000	346.04	0.82000	346.04	0.85000	358.70
0116 805-78490 SIGNAL CABLE, 7C 14GA.	1082.000	LFT	0.93000	1006.26	0.95000	1027.90	0.97000	1049.54
0117 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3325.000	LFT	0.72000	2394.00	0.75000	2493.75	0.75000	2493.75
0118 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	400.00000	5600.00	400.00000	5600.00	412.14000	5769.96
0119 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1681.000	LFT	6.55000	11010.55	6.55000	11010.55	6.80000	11430.80
0120 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 12 FT.	8.000	EACH	1950.00000	15600.00	1932.00000	15456.00	2004.16000	16033.28
0121 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	575.00000	1150.00	571.00000	1142.00	593.00000	1186.00
0122 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	8.000	EACH	3100.00000	24800.00	3030.00000	24240.00	3143.60000	25148.80
0123 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	14.000	EACH	221.00000	3094.00	220.00000	3080.00	228.32000	3196.48
0124 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	557.000	LFT	0.89000	495.73	0.68000	378.76	0.92000	512.44
0125 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2550.000	LFT	0.28000	714.00	0.27000	688.50	0.29000	739.50
0126 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	921.000	LFT	0.28000	257.88	0.27000	248.67	0.29000	267.09
0127 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	171.000	LFT	0.53000	90.63	0.19000	32.49	0.55000	94.05
0128 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1981.000	LFT	0.53000	1049.93	0.19000	376.39	0.54000	1069.74
0129 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	143.000	LFT	0.53000	75.79	0.19000	27.17	0.55000	78.65
0130 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	117.000	LFT	1.31000	153.27	1.05000	122.85	1.36000	159.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 161 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,558,368.85

ROUTE : DIXON ROAD

CALL ORDER : 161

CONTRACT ID : R -25140-A

COUNTIES : HOWARD

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX, INC.		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11851.000	LFT	0.28000	3318.28	0.27000	3199.77	0.29000	3436.79
0132 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	469.000	LFT	2.10000	984.90	1.58000	741.02	2.18000	1022.42
0133 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	345.000	LFT	3.15000	1086.75	3.15000	1086.75	3.27000	1128.15
0134 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	48.00000	432.00	47.25000	425.25	49.01000	441.09
0135 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	60.00000	540.00	73.50000	661.50	59.90000	539.10
0136 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	289.00000	1156.00	236.00000	944.00	299.49000	1197.96
0137 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2767.000	LFT	1.05000	2905.35	1.05000	2905.35	1.09000	3016.03
SECTION TOTALS				\$ 3,964,045.36		\$ 3,986,350.56		\$ 4,518,433.25
CONTRACT TOTALS				\$ 3,964,045.36		\$ 3,986,350.56		\$ 4,518,433.25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,189.65

ROUTE : 35

CALL ORDER : 181

CONTRACT ID : R -25188-A

COUNTIES : RANDOLPH

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/29/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 421,218.81	100.0000%
2	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 433,576.04	102.9336%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 458,336.14	108.8118%
4	35-1139301 E & B PAVING, INC.	\$ 464,654.40	110.3118%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 479,418.73	113.8170%
6	35-1315965 FOX CONTRACTORS	\$ 510,061.80	121.0918%
7	35-1128289 BEATY CONSTRUCTION, INC.	\$ 510,291.19	121.1463%
8	35-0999231 HUNT PAVING COMPANY, INC.	\$ 529,379.35	125.6779%
9	35-1058755 BAKER & SCHULTZ, INC.	\$ 529,561.51	125.7212%
10	35-1817574 YARDBERRY LANDSCAPE	\$ 735,267.49	174.5571%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1609544 SCHUTT-LOOKABILL CO	(2) 35-1912582 EDSAM CONSTRUCTION, INC.	(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.
SECTION 0001	SMALL STRUCTURE REPLACEMENT						
0001	105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1300.00000	7800.00	1210.00000	7260.00
0002	105-06845 CONSTRUCTION ENGINEERING	LUMP		100.00000	100.00	8000.00000	8000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		21000.00000	21000.00	21000.00000	21000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP		1500.00000	1500.00	8800.00000	8800.00
0005	202-02240 PAVEMENT, REMOVE	1008.000	m2	8.00000	8064.00	11.00000	11088.00
0006	202-02241 GUARDRAIL, REMOVE	439.000	m	8.70000	3819.30	8.80000	3863.20
0007	202-02270 TREE, 1520 mm, REMOVE	1.000	EACH	1200.00000	1200.00	2200.00000	2200.00
0008	202-51330 PRESENT STRUCTURE, REMOVE , LOCATION NO. 1	LUMP		8947.00000	8947.00	8800.00000	8800.00
0009	202-51330 PRESENT STRUCTURE, REMOVE , LOCATION NO. 2	LUMP		7647.00000	7647.00	7700.00000	7700.00
0010	202-60820 SURFACE MILLING, ASPHALT	400.300	m2	8.00000	3202.40	8.80000	3522.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,189.65

ROUTE : 35

CALL ORDER : 181

CONTRACT ID : R -25188-A

COUNTIES : RANDOLPH

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 203-02000 EXCAVATION, COMMON	1532.500	m3	8.00000	12260.00	13.20000	20229.00	12.50000	19156.25
0012 203-02070 BORROW	490.000	m3	2.00000	980.00	13.20000	6468.00	15.00000	7350.00
0013 203-51223 EXCAVATION, WATERWAY	151.000	m3	16.00000	2416.00	26.40000	3986.40	15.00000	2265.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	366.000	m	6.27000	2294.82	5.83000	2133.78	5.00000	1830.00
0015 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	52.000	m	8.76000	455.52	10.45000	543.40	10.00000	520.00
0016 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	102.00000	102.00	66.00000	66.00	100.00000	100.00
0017 206-51220 EXCAVATION, WET	274.000	m3	133.48000	36573.52	26.40000	7233.60	55.00000	15070.00
0018 206-51225 EXCAVATION, DRY	361.000	m3	22.44000	8100.84	19.80000	7147.80	15.00000	5415.00
0019 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	979.000	m3	3.00000	2937.00	8.80000	8615.20	6.50000	6363.50
0020 211-02050 B BORROW	78.000	m3	40.00000	3120.00	24.20000	1887.60	24.00000	1872.00
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	1.800	m3	100.00000	180.00	24.20000	43.56	24.00000	43.20
0022 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	925.600	Mg	15.25000	14115.40	18.70000	17308.72	17.00000	15735.20
0023 303-94433 AGGREGATE, 12	713.000	m3	36.82000	26252.66	29.70000	21176.10	24.00000	17112.00
0024 402-05468 HMA BASE 25.0 mm, MAINLINE	577.000	Mg	45.20000	26080.40	44.00000	25388.00	45.00000	25965.00
0026 402-05477 HMA SURFACE 9.5 mm, MAINLINE	128.000	Mg	58.76000	7521.28	57.20000	7321.60	57.50000	7360.00
0027 402-05481 HMA BASE 25.0 mm, SHOULDER	192.300	Mg	53.11000	10213.05	51.70000	9941.91	52.50000	10095.75
0028 404-05511 SEAL COAT, 2	1068.000	m2	2.43000	2595.24	2.42000	2584.56	2.50000	2670.00
0029 405-05518 ASPHALT FOR PRIME COAT	1068.000	m2	0.67000	715.56	0.66000	704.88	0.65000	694.20
0030 406-05521 ASPHALT FOR TACK COAT	4019.000	m2	0.05000	200.95	0.11000	442.09	0.06000	241.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 181 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,189.65
 CALL ORDER : 181
 LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25188-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 610-05527 HMA FOR APPROACHES	12.200	Mg	99.44000	1213.17	96.80000	1180.96	95.00000	1159.00
0032 615-06490 RIGHT OF WAY MARKER	16.000	EACH	136.00000	2176.00	132.00000	2112.00	120.00000	1920.00
0033 616-02320 GEOTEXTILES	505.000	m2	2.00000	1010.00	2.20000	1111.00	3.00000	1515.00
0034 616-06405 RIPRAP, REVETMENT	516.000	Mg	24.24000	12507.84	24.20000	12487.20	18.75000	9675.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	791.00000	1582.00	495.00000	990.00	650.00000	1300.00
0036 621-01660 MULCHED SEEDING, LEGUME, 2	1463.000	m2	0.57000	833.91	0.55000	804.65	0.50000	731.50
0037 621-01956 SEED MIXTURE, LEGUME, 1	69.000	kg	25.90000	1787.10	17.60000	1214.40	25.00000	1725.00
0038 621-06548 SEED MIXTURE, CV	1.500	kg	56.00000	84.00	34.10000	51.15	35.00000	52.50
0039 621-06559 MULCHED SEEDING, R	3235.000	m2	0.44000	1423.40	0.55000	1779.25	0.50000	1617.50
0040 621-06567 WATER	6.300	kL	3.00000	18.90	5.50000	34.65	1.00000	6.30
0041 621-06574 SODDING	359.000	m2	9.80000	3518.20	3.85000	1382.15	7.50000	2692.50
0042 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	28.25000	226.00	23.10000	184.80	24.00000	192.00
0043 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	28.25000	226.00	23.10000	184.80	24.00000	192.00
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	47.300	m3	420.97000	19911.88	330.00000	15609.00	450.00000	21285.00
0045 702-51015 CONCRETE, B, FOOTINGS	68.900	m3	398.20000	27435.98	275.00000	18947.50	380.00000	26182.00
0046 703-51030 REINFORCING STEEL	6427.000	kg	1.30000	8355.10	1.32000	8483.64	1.50000	9640.50
0047 714-06889 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 5500 mm X 2700 mm	22.860	m	2882.54000	65894.86	3025.00000	69151.50	3350.00000	76581.00
0048 714-26719 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 2100 mm	20.120	m	1576.94000	31728.03	1870.00000	37624.40	1950.00000	39234.00
0049 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	18.500	m	33.70000	623.45	93.50000	1729.75	60.00000	1110.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 181 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,189.65

ROUTE : 35

CALL ORDER : 181

CONTRACT ID : R -25188-A

COUNTIES : RANDOLPH

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	60.000	m	12.00000	720.00	33.00000	1980.00	25.00000	1500.00
0051 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	60.000	m	14.60000	876.00	36.30000	2178.00	25.00000	1500.00
0052 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	60.000	m	16.00000	960.00	38.50000	2310.00	35.00000	2100.00
0053 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	219.00000	438.00	385.00000	770.00	370.00000	740.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	96.00000	576.00	93.50000	561.00	120.00000	720.00
0055 801-06605 BARRICADE, IIIA	16.000	EACH	62.00000	992.00	60.50000	968.00	80.00000	1280.00
0056 801-06606 BARRICADE, IIIB	8.000	EACH	62.00000	496.00	60.50000	484.00	90.00000	720.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	85.00000	1530.00	82.50000	1485.00	100.00000	1800.00
0058 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	62.00000	1240.00	60.50000	1210.00	80.00000	1600.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	200.00000	200.00	7700.00000	7700.00	3500.00000	3500.00
0060 802-76055 SIGN POST, A	34.000	m	15.14000	514.76	15.40000	523.60	14.00000	476.00
0061 802-96915 SIGN, RELOCATE		LUMP	400.00000	400.00	550.00000	550.00	250.00000	250.00
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	95.000	m	0.89000	84.55	0.88000	83.60	0.60000	57.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	760.000	m	0.89000	676.40	0.88000	668.80	0.30000	228.00
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	300.000	m	0.89000	267.00	0.88000	264.00	0.30000	90.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000	EACH	85.00000	1105.00	82.50000	1072.50	100.00000	1300.00
0066 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	169.400	Mg	54.27000	9193.34	60.50000	10248.70	59.00000	9994.60
SECTION TOTALS			\$	421,218.81	\$	433,576.04	\$	458,336.14
CONTRACT TOTALS			\$	421,218.81	\$	433,576.04	\$	458,336.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 181 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,189.65
CALL ORDER : 181
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25188-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	2000.00000	12000.00	1800.00000	10800.00	1491.00000	8946.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	7500.00000	7500.00	7615.00000	7615.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	22000.00000	22000.00	21000.00000	21000.00	14275.00000	14275.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5000.00000	5000.00	7500.00000	7500.00	15994.00000	15994.00
0005 202-02240 PAVEMENT, REMOVE	1008.000	m2	7.00000	7056.00	12.60000	12700.80	6.47000	6521.76
0006 202-02241 GUARDRAIL, REMOVE	439.000	m	5.75000	2524.25	10.00000	4390.00	11.09000	4868.51
0007 202-02270 TREE, 1520 mm, REMOVE	1.000	EACH	1000.00000	1000.00	5575.00000	5575.00	2480.00000	2480.00
0008 202-51330 PRESENT STRUCTURE, REMOVE , LOCATION NO. 1		LUMP	17000.00000	17000.00	19000.00000	19000.00	18635.00000	18635.00
0009 202-51330 PRESENT STRUCTURE, REMOVE , LOCATION NO. 2		LUMP	12000.00000	12000.00	13000.00000	13000.00	12423.00000	12423.00
0010 202-60820 SURFACE MILLING, ASPHALT	400.300	m2	10.00000	4003.00	7.50000	3002.25	10.35000	4143.11
0011 203-02000 EXCAVATION, COMMON	1532.500	m3	8.00000	12260.00	10.00000	15325.00	28.47000	43630.28
0012 203-02070 BORROW	490.000	m3	15.00000	7350.00	17.00000	8330.00	21.71000	10637.90
0013 203-51223 EXCAVATION, WATERWAY	151.000	m3	10.00000	1510.00	10.00000	1510.00	23.91000	3610.41
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	366.000	m	5.55000	2031.30	5.75000	2104.50	5.87000	2148.42
0015 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	52.000	m	7.75000	403.00	8.25000	429.00	8.20000	426.40
0016 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	90.00000	90.00	95.00000	95.00	95.00000	95.00
0017 206-51220 EXCAVATION, WET	274.000	m3	10.00000	2740.00	12.00000	3288.00	21.06000	5770.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,189.65
 CALL ORDER : 181
 LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25188-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 206-51225 EXCAVATION, DRY	361.000	m3	6.00000	2166.00	10.00000	3610.00	15.98000	5768.78
0019 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	979.000	m3	12.50000	12237.50	8.50000	8321.50	12.18000	11924.22
0020 211-02050 B BORROW	78.000	m3	31.00000	2418.00	22.00000	1716.00	47.15000	3677.70
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	1.800	m3	45.00000	81.00	45.00000	81.00	55.44000	99.79
0022 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	925.600	Mg	21.00000	19437.60	15.50000	14346.80	19.21000	17780.78
0023 303-94433 AGGREGATE, 12	713.000	m3	19.00000	13547.00	49.00000	34937.00	34.33000	24477.29
0024 402-05468 HMA BASE 25.0 mm, MAINLINE	577.000	Mg	60.00000	34620.00	40.00000	23080.00	42.30000	24407.10
0026 402-05477 HMA SURFACE 9.5 mm, MAINLINE	128.000	Mg	85.00000	10880.00	52.00000	6656.00	54.99000	7038.72
0027 402-05481 HMA BASE 25.0 mm, SHOULDER	192.300	Mg	70.00000	13461.00	47.00000	9038.10	49.70000	9557.31
0028 404-05511 SEAL COAT, 2	1068.000	m2	4.00000	4272.00	2.15000	2296.20	2.27000	2424.36
0029 405-05518 ASPHALT FOR PRIME COAT	1068.000	m2	3.00000	3204.00	0.60000	640.80	0.63000	672.84
0030 406-05521 ASPHALT FOR TACK COAT	4019.000	m2	0.10000	401.90	0.06000	241.14	0.05000	200.95
0031 610-05527 HMA FOR APPROACHES	12.200	Mg	100.00000	1220.00	88.00000	1073.60	93.07000	1135.45
0032 615-06490 RIGHT OF WAY MARKER	16.000	EACH	120.00000	1920.00	127.00000	2032.00	195.00000	3120.00
0033 616-02320 GEOTEXTILES	505.000	m2	4.00000	2020.00	1.75000	883.75	2.61000	1318.05
0034 616-06405 RIPRAP, REVETMENT	516.000	Mg	33.00000	17028.00	20.00000	10320.00	29.79000	15371.64
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	725.00000	1450.00	740.00000	1480.00
0036 621-01660 MULCHED SEEDING, LEGUME, 2	1463.000	m2	0.50000	731.50	0.56000	819.28	0.53000	775.39
0037 621-01956 SEED MIXTURE, LEGUME, 1	69.000	kg	22.92000	1581.48	25.00000	1725.00	24.25000	1673.25
0038 621-06548 SEED MIXTURE, CV	1.500	kg	49.50000	74.25	53.00000	79.50	52.47000	78.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,189.65

ROUTE : 35

CALL ORDER : 181

CONTRACT ID : R -25188-A

COUNTIES : RANDOLPH

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06559 MULCHED SEEDING, R	3235.000	m2	0.39000	1261.65	0.42000	1358.70	0.42000	1358.70
0040 621-06567 WATER	6.300	kL	2.65000	16.70	2.80000	17.64	2.64000	16.63
0041 621-06574 SODDING	359.000	m2	8.68000	3116.12	10.00000	3590.00	9.19000	3299.21
0042 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	25.00000	200.00	28.00000	224.00	21.00000	168.00
0043 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	25.00000	200.00	28.00000	224.00	21.00000	168.00
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	47.300	m3	586.00000	27717.80	975.00000	46117.50	521.31000	24657.96
0045 702-51015 CONCRETE, B, FOOTINGS	68.900	m3	375.00000	25837.50	320.00000	22048.00	307.60000	21193.64
0046 703-51030 REINFORCING STEEL	6427.000	kg	4.25000	27314.75	1.45000	9319.15	1.70000	10925.90
0047 714-06889 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 5500 mm X 2700 mm	22.860	m	2775.00000	63436.50	2925.00000	66865.50	3311.84000	75708.66
0048 714-26719 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 2100 mm	20.120	m	1725.00000	34707.00	2200.00000	44264.00	2048.23000	41210.39
0049 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	18.500	m	60.00000	1110.00	75.00000	1387.50	156.96000	2903.76
0050 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	60.000	m	6.00000	360.00	32.00000	1920.00	44.09000	2645.40
0051 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	60.000	m	6.00000	360.00	35.00000	2100.00	46.03000	2761.80
0052 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	60.000	m	6.00000	360.00	40.00000	2400.00	51.87000	3112.20
0053 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	505.00000	1010.00	115.00000	230.00	325.00000	650.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	150.00000	900.00	89.00000	534.00	105.76000	634.56
0055 801-06605 BARRICADE, IIIA	16.000	EACH	60.00000	960.00	58.00000	928.00	74.03000	1184.48
0056 801-06606 BARRICADE, IIIB	8.000	EACH	70.00000	560.00	58.00000	464.00	84.61000	676.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,189.65

ROUTE : 35

CALL ORDER : 181

CONTRACT ID : R -25188-A

COUNTIES : RANDOLPH

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	80.00000	1440.00	79.00000	1422.00	95.18000	1713.24
0058 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	150.00000	3000.00	59.00000	1180.00	63.45000	1269.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	2000.00000	2000.00	6170.00000	6170.00
0060 802-76055 SIGN POST, A	34.000	m	13.40000	455.60	14.00000	476.00	11.52000	391.68
0061 802-96915 SIGN, RELOCATE		LUMP	100.00000	100.00	200.00000	200.00	627.91000	627.91
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	95.000	m	0.80000	76.00	0.84000	79.80	0.52000	49.40
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	760.000	m	0.80000	608.00	0.84000	638.40	0.26000	197.60
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	300.000	m	0.80000	240.00	0.84000	252.00	0.26000	78.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000	EACH	60.00000	780.00	79.00000	1027.00	100.00000	1300.00
0066 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	169.400	Mg	70.00000	11858.00	54.63000	9254.32	57.77000	9786.24
SECTION TOTALS			\$	464,654.40	\$	479,418.73	\$	510,061.80
CONTRACT TOTALS			\$	464,654.40	\$	479,418.73	\$	510,061.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,189.65
CALL ORDER : 181
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25188-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-0999231 HUNT PAVING COMPANY, INC.		(9) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	800.00000	4800.00	1200.00000	7200.00	1350.00000	8100.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	7500.00000	7500.00	15000.00000	15000.00	4400.00000	4400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25678.00000	25678.00	26000.00000	26000.00	23100.00000	23100.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	21769.58440	21769.58	23000.00000	23000.00	8210.00000	8210.00
0005 202-02240 PAVEMENT, REMOVE	1008.000	m2	11.50000	11592.00	15.00000	15120.00	6.90000	6955.20
0006 202-02241 GUARDRAIL, REMOVE	439.000	m	8.50000	3731.50	9.00000	3951.00	8.10000	3555.90
0007 202-02270 TREE, 1520 mm, REMOVE	1.000	EACH	2000.00000	2000.00	10000.00000	10000.00	2625.00000	2625.00
0008 202-51330 PRESENT STRUCTURE, REMOVE , LOCATION NO. 1		LUMP	46730.00000	46730.00	6500.00000	6500.00	14336.00000	14336.00
0009 202-51330 PRESENT STRUCTURE, REMOVE , LOCATION NO. 2		LUMP	12006.00000	12006.00	5500.00000	5500.00	9050.00000	9050.00
0010 202-60820 SURFACE MILLING, ASPHALT	400.300	m2	6.75000	2702.03	6.00000	2401.80	7.00000	2802.10
0011 203-02000 EXCAVATION, COMMON	1532.500	m3	6.00000	9195.00	20.00000	30650.00	29.80000	45668.50
0012 203-02070 BORROW	490.000	m3	16.50000	8085.00	30.00000	14700.00	23.10000	11319.00
0013 203-51223 EXCAVATION, WATERWAY	151.000	m3	8.00000	1208.00	30.00000	4530.00	25.05000	3782.55
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	366.000	m	6.00000	2196.00	6.00000	2196.00	5.85000	2141.10
0015 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	52.000	m	8.00000	416.00	9.00000	468.00	8.15000	423.80
0016 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	100.00000	100.00	100.00000	100.00	94.50000	94.50
0017 206-51220 EXCAVATION, WET	274.000	m3	100.00000	27400.00	25.00000	6850.00	40.00000	10960.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,189.65
 CALL ORDER : 181
 LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25188-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-0999231 HUNT PAVING COMPANY, INC.		(9) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 206-51225 EXCAVATION, DRY	361.000	m3	15.00000	5415.00	18.00000	6498.00	20.80000	7508.80
0019 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	979.000	m3	8.00000	7832.00	16.00000	15664.00	13.75000	13461.25
0020 211-02050 B BORROW	78.000	m3	34.00000	2652.00	38.00000	2964.00	50.60000	3946.80
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	1.800	m3	60.00000	108.00	26.00000	46.80	59.65000	107.37
0022 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	925.600	Mg	16.00000	14809.60	19.00000	17586.40	25.20000	23325.12
0023 303-94433 AGGREGATE, 12	713.000	m3	44.00000	31372.00	42.00000	29946.00	22.00000	15686.00
0024 402-05468 HMA BASE 25.0 mm, MAINLINE	577.000	Mg	42.00000	24234.00	45.00000	25965.00	55.65000	32110.05
0026 402-05477 HMA SURFACE 9.5 mm, MAINLINE	128.000	Mg	53.50000	6848.00	58.00000	7424.00	63.00000	8064.00
0027 402-05481 HMA BASE 25.0 mm, SHOULDER	192.300	Mg	50.00000	9615.00	52.00000	9999.60	59.35000	11413.01
0028 404-05511 SEAL COAT, 2	1068.000	m2	2.30000	2456.40	2.50000	2670.00	5.70000	6087.60
0029 405-05518 ASPHALT FOR PRIME COAT	1068.000	m2	0.60000	640.80	0.60000	640.80	1.80000	1922.40
0030 406-05521 ASPHALT FOR TACK COAT	4019.000	m2	0.05000	200.95	0.10000	401.90	0.17000	683.23
0031 610-05527 HMA FOR APPROACHES	12.200	Mg	90.00000	1098.00	98.00000	1195.60	69.30000	845.46
0032 615-06490 RIGHT OF WAY MARKER	16.000	EACH	120.00000	1920.00	134.00000	2144.00	126.00000	2016.00
0033 616-02320 GEOTEXTILES	505.000	m2	3.25000	1641.25	2.00000	1010.00	2.75000	1388.75
0034 616-06405 RIPRAP, REVETMENT	516.000	Mg	25.00000	12900.00	28.00000	14448.00	31.85000	16434.60
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	725.00000	1450.00	785.00000	1570.00	735.00000	1470.00
0036 621-01660 MULCHED SEEDING, LEGUME, 2	1463.000	m2	0.55000	804.65	0.50000	731.50	0.55000	804.65
0037 621-01956 SEED MIXTURE, LEGUME, 1	69.000	kg	24.00000	1656.00	26.00000	1794.00	24.10000	1662.90
0038 621-06548 SEED MIXTURE, CV	1.500	kg	50.00000	75.00	55.00000	82.50	52.00000	78.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,189.65

ROUTE : 35

CALL ORDER : 181

CONTRACT ID : R -25188-A

COUNTIES : RANDOLPH

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-0999231 HUNT PAVING COMPANY, INC.		(9) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06559 MULCHED SEEDING, R	3235.000	m2	0.42000	1358.70	0.40000	1294.00	0.42000	1358.70
0040 621-06567 WATER	6.300	kL	2.75000	17.33	2.65000	16.70	2.65000	16.70
0041 621-06574 SODDING	359.000	m2	10.00000	3590.00	9.00000	3231.00	9.10000	3266.90
0042 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	25.00000	200.00	22.00000	176.00	26.25000	210.00
0043 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	25.00000	200.00	22.00000	176.00	26.25000	210.00
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	47.300	m3	850.00000	40205.00	500.00000	23650.00	545.00000	25778.50
0045 702-51015 CONCRETE, B, FOOTINGS	68.900	m3	425.00000	29282.50	425.00000	29282.50	460.00000	31694.00
0046 703-51030 REINFORCING STEEL	6427.000	kg	1.50000	9640.50	1.85000	11889.95	1.30000	8355.10
0047 714-06889 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 5500 mm X 2700 mm	22.860	m	2800.00000	64008.00	3200.00000	73152.00	3527.00000	80627.22
0048 714-26719 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 2100 mm	20.120	m	850.00000	17102.00	1700.00000	34204.00	1943.00000	39093.16
0049 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	18.500	m	100.00000	1850.00	85.00000	1572.50	166.40000	3078.40
0050 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	60.000	m	20.00000	1200.00	50.00000	3000.00	46.50000	2790.00
0051 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	60.000	m	24.00000	1440.00	50.00000	3000.00	48.75000	2925.00
0052 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	60.000	m	30.00000	1800.00	50.00000	3000.00	55.10000	3306.00
0053 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	200.00000	400.00	350.00000	700.00	343.00000	686.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	95.00000	570.00	95.00000	570.00	89.50000	537.00
0055 801-06605 BARRICADE, IIIA	16.000	EACH	60.00000	960.00	60.00000	960.00	58.00000	928.00
0056 801-06606 BARRICADE, IIIB	8.000	EACH	60.00000	480.00	60.00000	480.00	58.00000	464.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,189.65

ROUTE : 35

CALL ORDER : 181

CONTRACT ID : R -25188-A

COUNTIES : RANDOLPH

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-0999231 HUNT PAVING COMPANY, INC.		(9) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	80.00000	1440.00	85.00000	1530.00	79.00000	1422.00
0058 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	60.00000	1200.00	60.00000	1200.00	58.00000	1160.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	6000.00000	6000.00	2000.00000	2000.00
0060 802-76055 SIGN POST, A	34.000	m	13.50000	459.00	16.00000	544.00	14.10000	479.40
0061 802-96915 SIGN, RELOCATE		LUMP	100.00000	100.00	400.00000	400.00	500.00000	500.00
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	95.000	m	0.80000	76.00	0.80000	76.00	0.84000	79.80
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	760.000	m	0.80000	608.00	0.80000	608.00	0.84000	638.40
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	300.000	m	0.80000	240.00	0.80000	240.00	0.84000	252.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000	EACH	80.00000	1040.00	75.00000	975.00	79.00000	1027.00
0066 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	169.400	Mg	56.00000	9486.40	62.00000	10502.80	59.85000	10138.59
SECTION TOTALS			\$	510,291.19	\$	529,379.35	\$	529,561.51
CONTRACT TOTALS			\$	510,291.19	\$	529,379.35	\$	529,561.51

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00
PAGE : 181 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,189.65
CALL ORDER : 181
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : R -25188-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(10) 35-1817574		YARDBERRY LANDSCAPE					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001	105-06790	6.000	MOS	1800.00000	10800.00				
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	8000.00000	8000.00				
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	34000.00000	34000.00				
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	6000.00000	6000.00				
	CLEARING RIGHT OF WAY								
0005	202-02240	1008.000	m2	6.75000	6804.00				
	PAVEMENT, REMOVE								
0006	202-02241	439.000	m	12.00000	5268.00				
	GUARDRAIL, REMOVE								
0007	202-02270	1.000	EACH	1500.00000	1500.00				
	TREE, 1520 mm, REMOVE								
0008	202-51330		LUMP	25000.00000	25000.00				
	PRESENT STRUCTURE, REMOVE , LOCATION NO. 1								
0009	202-51330		LUMP	20000.00000	20000.00				
	PRESENT STRUCTURE, REMOVE , LOCATION NO. 2								
0010	202-60820	400.300	m2	6.00000	2401.80				
	SURFACE MILLING, ASPHALT								
0011	203-02000	1532.500	m3	22.00000	33715.00				
	EXCAVATION, COMMON								
0012	203-02070	490.000	m3	21.00000	10290.00				
	BORROW								
0013	203-51223	151.000	m3	25.00000	3775.00				
	EXCAVATION, WATERWAY								
0014	205-02224	366.000	m	7.00000	2562.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0015	205-02229	52.000	m	20.00000	1040.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0016	205-02234	1.000	EACH	250.00000	250.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0017	206-51220	274.000	m3	65.00000	17810.00				
	EXCAVATION, WET								

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,189.65
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CONTRACT ID : R -25188-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
COUNTIES : RANDOLPH

SET-ASIDE :

		(10) 35-1817574					
		YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	206-51225 EXCAVATION, DRY	361.000 m3	20.00000	7220.00			
0019	207-02045 EXCAVATION FOR SUBGRADE TREATMENT	979.000 m3	18.00000	17622.00			
0020	211-02050 B BORROW	78.000 m3	45.00000	3510.00			
0021	211-02060 B BORROW FOR STRUCTURE BACKFILL	1.800 m3	85.00000	153.00			
0022	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	925.600 Mg	23.00000	21288.80			
0023	303-94433 AGGREGATE, 12	713.000 m3	24.00000	17112.00			
0024	402-05468 HMA BASE 25.0 mm, MAINLINE	577.000 Mg	59.00000	34043.00			
0026	402-05477 HMA SURFACE 9.5 mm, MAINLINE	128.000 Mg	66.00000	8448.00			
0027	402-05481 HMA BASE 25.0 mm, SHOULDER	192.300 Mg	63.00000	12114.90			
0028	404-05511 SEAL COAT, 2	1068.000 m2	6.20000	6621.60			
0029	405-05518 ASPHALT FOR PRIME COAT	1068.000 m2	2.20000	2349.60			
0030	406-05521 ASPHALT FOR TACK COAT	4019.000 m2	0.25000	1004.75			
0031	610-05527 HMA FOR APPROACHES	12.200 Mg	73.00000	890.60			
0032	615-06490 RIGHT OF WAY MARKER	16.000 EACH	150.00000	2400.00			
0033	616-02320 GEOTEXTILES	505.000 m2	4.00000	2020.00			
0034	616-06405 RIPRAP, REVETMENT	516.000 Mg	35.00000	18060.00			
0035	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00			
0036	621-01660 MULCHED SEEDING, LEGUME, 2	1463.000 m2	1.20000	1755.60			
0037	621-01956 SEED MIXTURE, LEGUME, 1	69.000 kg	20.00000	1380.00			
0038	621-06548 SEED MIXTURE, CV	1.500 kg	350.00000	525.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	621-06559	3235.000 m2	1.00000	3235.00			
	MULCHED SEEDING, R						
0040	621-06567	6.300 kL	20.00000	126.00			
	WATER						
0041	621-06574	359.000 m2	8.00000	2872.00			
	SODDING						
0042	621-52448	8.000 EACH	45.00000	360.00			
	SIGN, DO NOT SPRAY						
0043	622-98200	8.000 EACH	45.00000	360.00			
	SIGN, DO NOT DISTURB						
0044	702-51005	47.300 m3	800.00000	37840.00			
	CONCRETE, A, SUBSTRUCTURE						
0045	702-51015	68.900 m3	600.00000	41340.00			
	CONCRETE, B, FOOTINGS						
0046	703-51030	6427.000 kg	1.85000	11889.95			
	REINFORCING STEEL						
0047	714-06889	22.860 m	5905.52000	135000.19			
	CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 5500 mm X 2700 mm						
0048	714-26719	20.120 m	5897.02000	118648.05			
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 2100 mm						
0049	715-05171	18.500 m	100.00000	1850.00			
	PIPE, TYPE 3, CIRCULAR, 450 mm						
0050	715-35000	60.000 m	20.00000	1200.00			
	PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm						
0051	715-35005	60.000 m	30.00000	1800.00			
	PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm						
0052	715-35010	60.000 m	45.00000	2700.00			
	PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm						
0053	715-46010	2.000 EACH	325.00000	650.00			
	PIPE END SECTION, 450 mm						
0054	801-04308	6.000 EACH	115.00000	690.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0055	801-06605	16.000 EACH	80.00000	1280.00			
	BARRICADE, IIIA						
0056	801-06606	8.000 EACH	90.00000	720.00			
	BARRICADE, IIIB						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057	801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	100.00000	1800.00			
0058	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	70.00000	1400.00			
0059	801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00			
0060	802-76055 SIGN POST, A	34.000 m	45.00000	1530.00			
0061	802-96915 SIGN, RELOCATE	LUMP	1500.00000	1500.00			
0062	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	95.000 m	0.75000	71.25			
0063	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	760.000 m	0.50000	380.00			
0064	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	300.000 m	0.50000	150.00			
0065	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	120.00000	1560.00			
0066	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	169.400 Mg	66.00000	11180.40			
SECTION TOTALS			\$	735,267.49			
CONTRACT TOTALS			\$	735,267.49			

