

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 111 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 111

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24075-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/01/01 COMPLETION DATE

ROUTE : I-70

COUNTIES : VIGO

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 10,498,018.81	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 12,090,823.16	115.1724%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 12,304,137.05	117.2043%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 13,678,156.23	130.2927%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,804,494.55  
CALL ORDER : 121  
LETTING DATE : 02/22/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -24156-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 120 WORK DAYS  
URBAN

ROUTE : SR 311  
COUNTIES : FLOYD

PROJECT(S) : C210008  
C210008  
C210008  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 4,114,000.00	100.0000%
2	61-1013120 T & C CONTRACTING, INC.	\$ 4,430,073.07	107.6828%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 5,138,773.62	124.9094%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ADDED TRAVEL LANES									
0001	105-01925	15.000	MOS	1300.00000	19500.00	1388.00000	20820.00	1200.00000	18000.00
	FIELD OFFICE, 550 SQ. FT.								
0002	105-06845		LUMP	60000.00000	60000.00	112350.00000	112350.00	92900.00000	92900.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	204165.52000	204165.52	224000.00000	224000.00	250000.00000	250000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	120000.00000	120000.00	65750.00000	65750.00	150000.00000	150000.00
	CLEARING RIGHT OF WAY								
0005	202-02278	40.000	LFT	7.00000	280.00	7.70000	308.00	4.36000	174.40
	CURB, CONCRETE, REMOVE								
0006	202-51330		LUMP	9000.00000	9000.00	65068.00000	65068.00	57500.00000	57500.00
	PRESENT STRUCTURE, REMOVE								
0007	202-52710	80.000	SYS	10.50000	840.00	2.90000	232.00	7.70000	616.00
	SIDEWALK, CONCRETE, REMOVE								
0008	202-60820	4124.000	SYS	2.20000	9072.80	2.20000	9072.80	2.00000	8248.00
	SURFACE MILLING, ASPHALT								
0009	203-02055	26064.000	CYS	10.00000	260640.00	7.87000	205123.68	10.50000	273672.00
	EMBANKMENT								
0010	205-02224	2295.000	LFT	1.90000	4360.50	1.90000	4360.50	1.95000	4475.25
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011	205-02229	337.000	LFT	3.65000	1230.05	3.65000	1230.05	3.75000	1263.75
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0012	205-02231	266.000	LFT	9.50000	2527.00	11.52000	3064.32	14.50000	3857.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,804,494.55

ROUTE : SR 311

CALL ORDER : 121

CONTRACT ID : R -24156-A

COUNTIES : FLOYD

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 61-1013120 T & C CONTRACTING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	150.00000	450.00	65.00000	195.00	63.90000	191.70
0014 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	24.000 EACH	80.00000	1920.00	80.00000	1920.00	84.00000	2016.00
0015 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	15.000 EACH	65.00000	975.00	65.00000	975.00	67.00000	1005.00
0016 206-51215 EXCAVATION, X	188.000 CYS	60.00000	11280.00	115.00000	21620.00	144.00000	27072.00
0017 206-51220 EXCAVATION, WET	561.000 CYS	33.00000	18513.00	18.00000	10098.00	24.00000	13464.00
0018 206-51225 EXCAVATION, DRY	266.000 CYS	7.00000	1862.00	16.00000	4256.00	17.50000	4655.00
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	4268.190 CYS	28.00000	119509.32	27.00000	115241.13	21.00000	89631.99
0020 213-52830 FLOWABLE MORTAR	42.700 CYS	140.00000	5978.00	120.00000	5124.00	155.00000	6618.50
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	8091.000 TON	13.00000	105183.00	13.50000	109228.50	16.80000	135928.80
0022 304-06464 SUBBASE FOR PCCP	225.200 CYS	30.00000	6756.00	37.00000	8332.40	24.00000	5404.80
0023 305-05204 HMA FOR PATCHING	12.000 TON	100.00000	1200.00	120.00000	1440.00	124.00000	1488.00
0024 305-05207 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	2.000 TON	2000.00000	4000.00	1000.00000	2000.00	1050.00000	2100.00
0025 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	16884.000 TON	30.00000	506520.00	31.00000	523404.00	33.00000	557172.00
0026 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	6560.000 TON	31.00000	203360.00	36.00000	236160.00	38.00000	249280.00
0027 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2637.000 TON	42.00000	110754.00	56.00000	147672.00	60.00000	158220.00
0028 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	305.000 TON	42.00000	12810.00	62.00000	18910.00	65.00000	19825.00
0029 401-06264 PROFILOGRAPH, HMA	LUMP	7000.00000	7000.00	4400.00000	4400.00	4500.00000	4500.00
0031 402-05470 HMA BASE C25.0 mm, MAINLINE	8112.000 TON	22.00000	178464.00	29.00000	235248.00	32.00000	259584.00
0035 402-05481 HMA BASE 25.0 mm, SHOULDER	842.000 TON	30.00000	25260.00	39.00000	32838.00	40.00000	33680.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,804,494.55

ROUTE : SR 311

CALL ORDER : 121

CONTRACT ID : R -24156-A

COUNTIES : FLOYD

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 61-1013120 T & C CONTRACTING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 404-05511 SEAL COAT, 2	2340.000	SYS	1.20000	2808.00	2.00000	4680.00	2.20000	5148.00
0037 405-05517 ASPHALT FOR PRIME COAT	43.800	TON	300.00000	13140.00	300.00000	13140.00	320.00000	14016.00
0038 406-05520 ASPHALT FOR TACK COAT	39.800	TON	160.00000	6368.00	160.00000	6368.00	170.00000	6766.00
0039 502-06328 PCCP, 11 IN.	1067.000	SYS	37.00000	39479.00	51.00000	54417.00	52.50000	56017.50
0040 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1950.00000	1950.00	1595.00000	1595.00	1615.00000	1615.00
0041 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1700.00000	1700.00	1795.00000	1795.00	1820.00000	1820.00
0042 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1700.00000	3400.00	1795.00000	3590.00	1820.00000	3640.00
0043 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	312.500	LFT	11.25000	3515.63	8.15000	2546.88	8.50000	2656.25
0044 601-02636 GUARDRAIL, W BEAM, NESTED	50.000	LFT	30.00000	1500.00	25.00000	1250.00	26.50000	1325.00
0045 601-05999 CURVED TERMINAL END	7.000	EACH	40.00000	280.00	95.00000	665.00	100.00000	700.00
0046 601-06035 GUARDRAIL, RESET	660.000	LFT	9.75000	6435.00	8.52000	5623.20	9.50000	6270.00
0047 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	585.00000	1755.00	650.00000	1950.00	675.00000	2025.00
0048 601-94236 TEMPORARY GUARDRAIL END TREATMENT, I	2.000	EACH	800.00000	1600.00	600.00000	1200.00	650.00000	1300.00
0049 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1593.750	LFT	11.00000	17531.25	13.44000	21420.00	13.80000	21993.75
0050 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	305.000	LFT	25.00000	7625.00	36.33000	11080.65	22.50000	6862.50
0051 603-06040 FENCE, FARM FIELD, 47 IN.	1046.000	LFT	6.65000	6955.90	6.28000	6568.88	6.75000	7060.50
0052 604-06069 CURB RAMP, CONCRETE	529.000	SYS	37.00000	19573.00	38.00000	20102.00	37.00000	19573.00
0053 604-91531 SIDEWALK, CONCRETE, 4 IN.	3386.000	SYS	22.00000	74492.00	20.00000	67720.00	22.50000	76185.00
0054 605-06120 CURB, CONCRETE	271.000	LFT	16.50000	4471.50	10.00000	2710.00	14.50000	3929.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,804,494.55

ROUTE : SR 311

CALL ORDER : 121

CONTRACT ID : R -24156-A

COUNTIES : FLOYD

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 61-1013120 T & C CONTRACTING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 605-06140 CURB AND GUTTER, CONCRETE	8440.000	LFT	10.50000	88620.00	11.11000	93768.40	11.00000	92840.00
0056 610-05527 HMA FOR APPROACHES	2064.000	TON	37.00000	76368.00	65.00000	134160.00	68.50000	141384.00
0057 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	3137.000	SYS	37.00000	116069.00	29.00000	90973.00	36.00000	112932.00
0058 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	220.00000	440.00	135.00000	270.00	150.00000	300.00
0059 611-52817 TEMPORARY CROSSOVER, B	1.000	EACH	3000.00000	3000.00	2400.00000	2400.00	17500.00000	17500.00
0060 611-95023 MAILBOX ASSEMBLY, RESET	10.000	EACH	175.00000	1750.00	250.00000	2500.00	250.00000	2500.00
0061 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	225.000	SYS	39.00000	8775.00	43.00000	9675.00	37.50000	8437.50
0062 615-06490 RIGHT OF WAY MARKER	103.000	EACH	127.00000	13081.00	95.00000	9785.00	100.00000	10300.00
0063 616-02320 GEOTEXTILES	1731.000	SYS	1.75000	3029.25	3.00000	5193.00	2.42000	4189.02
0064 616-06401 RIPRAP, DUMPED	101.000	TON	16.00000	1616.00	17.00000	1717.00	15.87000	1602.87
0065 616-06405 RIPRAP, REVETMENT	976.000	TON	16.00000	15616.00	17.00000	16592.00	15.87000	15489.12
0066 616-06451 RIPRAP, UNIFORM	188.000	TON	16.00000	3008.00	16.00000	3008.00	15.87000	2983.56
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	595.00000	3570.00	595.00000	3570.00	610.00000	3660.00
0068 621-06545 FERTILIZER	0.340	TON	645.00000	219.30	645.00000	219.30	660.00000	224.40
0069 621-06548 SEED MIXTURE, CV	5.000	LBS	26.00000	130.00	26.00000	130.00	27.50000	137.50
0070 621-06553 SEED MIXTURE, R	143.000	LBS	4.85000	693.55	4.85000	693.55	5.25000	750.75
0071 621-06565 MULCHING MATERIAL	1.700	TON	590.00000	1003.00	590.00000	1003.00	615.00000	1045.50
0072 621-06574 SODDING	1689.000	SYS	2.95000	4982.55	2.95000	4982.55	3.15000	5320.35
0073 621-06575 SODDING, NURSERY	16128.000	SYS	2.95000	47577.60	2.95000	47577.60	3.15000	50803.20

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,804,494.55

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CALL ORDER : 121

CONTRACT ID : R -24156-A

COUNTIES : FLOYD

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DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 61-1013120 T & C CONTRACTING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	20.000	EACH	325.00000	6500.00	325.00000	6500.00	332.00000	6640.00
0075 702-03607 CORED HOLE IN CONCRETE	1.000	EACH	100.00000	100.00	225.00000	225.00	217.00000	217.00
0076 702-51005 CONCRETE, A, SUBSTRUCTURE	266.200	CYS	320.00000	85184.00	387.00000	103019.40	300.00000	79860.00
0077 702-51015 CONCRETE, B, FOOTINGS	169.200	CYS	200.00000	33840.00	287.00000	48560.40	280.00000	47376.00
0078 703-06028 REINFORCING BARS	139805.000	LBS	0.45000	62912.25	0.51000	71300.55	0.55000	76892.75
0079 704-51002 CONCRETE, C, SUPERSTRUCTURE	140.500	CYS	350.00000	49175.00	457.00000	64208.50	342.00000	48051.00
0080 714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 6 FT. WITH ROUGHNESS ELEMENTS	112.000	LFT	460.00000	51520.00	465.00000	52080.00	830.00000	92960.00
0082 715-03149 PIPE, GROUP D, 15 IN.	4.000	LFT	125.00000	500.00	36.00000	144.00	36.00000	144.00
0083 715-03153 PIPE, GROUP D, 18 IN.	10.000	LFT	75.00000	750.00	37.00000	370.00	37.00000	370.00
0084 715-04475 PIPE, GROUP A, 36 IN.	110.000	LFT	75.00000	8250.00	53.00000	5830.00	84.00000	9240.00
0085 715-04612 PIPE GROUP G-1, 42" X 27", CONCRETE ARCH	108.000	LFT	72.00000	7776.00	76.00000	8208.00	138.00000	14904.00
0086 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	46.000	LFT	75.00000	3450.00	54.00000	2484.00	68.00000	3128.00
0087 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	200.000	LFT	12.00000	2400.00	10.00000	2000.00	11.00000	2200.00
0088 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	583.000	LFT	26.00000	15158.00	28.00000	16324.00	39.00000	22737.00
0089 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	242.000	LFT	34.00000	8228.00	30.00000	7260.00	43.00000	10406.00
0090 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	449.000	LFT	42.00000	18858.00	36.00000	16164.00	47.00000	21103.00
0091 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	263.000	LFT	50.00000	13150.00	44.00000	11572.00	53.00000	13939.00
0092 715-05739 PIPE, GROUP A, 60 IN.	268.000	LFT	125.00000	33500.00	105.00000	28140.00	251.00000	67268.00
0093 715-05740 PIPE, GROUP D, 42 IN.	68.000	LFT	70.00000	4760.00	67.00000	4556.00	200.00000	13600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,804,494.55

ROUTE : SR 311

CALL ORDER : 121

CONTRACT ID : R -24156-A

COUNTIES : FLOYD

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 61-1013120 T & C CONTRACTING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 715-05841 CONCRETE ANCHOR, 60 IN.	4.000	EACH	925.00000	3700.00	849.00000	3396.00	1500.00000	6000.00
0095 715-05842 CONCRETE ANCHOR, 42 IN.	2.000	EACH	900.00000	1800.00	540.00000	1080.00	1000.00000	2000.00
0096 715-13010 PIPE, GROUP L, 12 IN.	3967.000	LFT	21.00000	83307.00	26.00000	103142.00	76.00000	301492.00
0097 715-13015 PIPE, GROUP L, 15 IN.	315.000	LFT	26.00000	8190.00	27.00000	8505.00	77.00000	24255.00
0098 715-13020 PIPE, GROUP L, 18 IN.	333.000	LFT	27.00000	8991.00	30.00000	9990.00	80.00000	26640.00
0099 715-13025 PIPE, GROUP L, 21 IN.	6.000	LFT	75.00000	450.00	37.00000	222.00	110.00000	660.00
0100 715-13030 PIPE, GROUP L, 24 IN.	302.000	LFT	32.00000	9664.00	36.00000	10872.00	85.00000	25670.00
0101 715-13035 PIPE, GROUP L, 30 IN.	514.000	LFT	60.00000	30840.00	43.00000	22102.00	90.00000	46260.00
0102 715-13040 PIPE, GROUP L, 36 IN.	634.000	LFT	65.00000	41210.00	53.00000	33602.00	97.00000	61498.00
0103 715-44240 CONCRETE, A, STRUCTURES	54.600	CYS	350.00000	19110.00	420.00000	22932.00	456.88000	24945.65
0104 715-44255 PIPE, GROUP K, 6 IN.	12618.000	LFT	5.00000	63090.00	3.88000	48957.84	2.10000	26497.80
0105 715-46000 PIPE END SECTION, 12 IN.	7.000	EACH	250.00000	1750.00	501.00000	3507.00	400.00000	2800.00
0106 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	275.00000	275.00	514.00000	514.00	450.00000	450.00
0107 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	325.00000	325.00	555.00000	555.00	500.00000	500.00
0108 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	400.00000	800.00	690.00000	1380.00	525.00000	1050.00
0109 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	475.00000	475.00	800.00000	800.00	625.00000	625.00
0110 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	700.00000	1400.00	945.00000	1890.00	975.00000	1950.00
0111 715-46090 PIPE END SECTION, 42 IN. X 27 IN.	2.000	EACH	1300.00000	2600.00	1180.00000	2360.00	2000.00000	4000.00
0112 715-95092 SLOTTED DRAIN, 12 IN.	118.000	LFT	66.00000	7788.00	95.00000	11210.00	68.00000	8024.00
0113 718-06528 OUTLET PROTECTOR, 1	7.000	EACH	900.00000	6300.00	200.00000	1400.00	150.00000	1050.00
0114 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	1.00000	3000.00	2.55000	7650.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 121 -7

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LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 61-1013120 T & C CONTRACTING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 718-52610 AGGREGATE FOR UNDERDRAINS	1047.000	CYS	16.00000	16752.00	26.00000	27222.00	32.00000	33504.00
0116 718-99153 GEOTEXTILES FOR UNDERDRAIN	2738.000	SYS	2.25000	6160.50	3.20000	8761.60	1.55000	4243.90
0117 720-04666 CATCH BASIN , K18	1.000	EACH	1900.00000	1900.00	1300.00000	1300.00	1600.00000	1600.00
0118 720-44000 CASTING, ADJUST TO GRADE	21.000	EACH	225.00000	4725.00	315.00000	6615.00	310.00000	6510.00
0119 720-45030 INLET, E7	2.000	EACH	1200.00000	2400.00	1050.00000	2100.00	1550.00000	3100.00
0120 720-45035 INLET, F7	7.000	EACH	1225.00000	8575.00	1055.00000	7385.00	1550.00000	10850.00
0121 720-45040 INLET, G7	4.000	EACH	2200.00000	8800.00	2410.00000	9640.00	1550.00000	6200.00
0122 720-45045 INLET, J10	21.000	EACH	1250.00000	26250.00	1105.00000	23205.00	1250.00000	26250.00
0123 720-45055 INLET, M10	5.000	EACH	1400.00000	7000.00	1100.00000	5500.00	1550.00000	7750.00
0124 720-45235 CATCH BASIN, E7	5.000	EACH	1600.00000	8000.00	1600.00000	8000.00	2650.00000	13250.00
0125 720-45250 CATCH BASIN, K10	46.000	EACH	1900.00000	87400.00	1325.00000	60950.00	1600.00000	73600.00
0126 720-45275 PIPE CATCH BASIN, 24 IN.	4.000	EACH	600.00000	2400.00	875.00000	3500.00	1100.00000	4400.00
0127 720-45410 MANHOLE, C4	28.000	EACH	2000.00000	56000.00	1400.00000	39200.00	3250.00000	91000.00
0128 720-45415 MANHOLE, D4	13.000	EACH	2600.00000	33800.00	2620.00000	34060.00	2750.00000	35750.00
0129 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	4.000	LFT	375.00000	1500.00	550.00000	2200.00	2100.00000	8400.00
0130 720-92025 MANHOLE, D2 SADDLE 30" RCP	1.000	EACH	2800.00000	2800.00	2735.00000	2735.00	1550.00000	1550.00
0131 720-93886 PIPE CATCH BASIN, 36 IN.	2.000	EACH	650.00000	1300.00	995.00000	1990.00	1550.00000	3100.00
0132 720-97896 INLET, A4	1.000	EACH	950.00000	950.00	1105.00000	1105.00	1550.00000	1550.00
0133 720-98068 MANHOLE, E2	2.000	EACH	3200.00000	6400.00	2620.00000	5240.00	2750.00000	5500.00
0134 720-98174 INLET, B15	2.000	EACH	1700.00000	3400.00	1335.00000	2670.00	1100.00000	2200.00
0135 720-98555 INLET, C15	2.000	EACH	1600.00000	3200.00	1390.00000	2780.00	1100.00000	2200.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 121 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,804,494.55

ROUTE : SR 311

CALL ORDER : 121

CONTRACT ID : R -24156-A

COUNTIES : FLOYD

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 61-1013120 T & C CONTRACTING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 720-98625 MANHOLE, C4, DROP	2.000	EACH	2600.00000	5200.00	3840.00000	7680.00	4250.00000	8500.00
0137 720-99417 CATCH BASIN, C15	7.000	EACH	2400.00000	16800.00	1650.00000	11550.00	1250.00000	8750.00
0139 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	1.000	EACH	495.00000	495.00	450.00000	450.00	475.00000	475.00
0140 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	35367.000	LFT	0.40000	14146.80	0.26000	9195.42	0.40000	14146.80
0141 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12930.000	LFT	1.25000	16162.50	0.95000	12283.50	1.00000	12930.00
0142 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	120.000	LFT	3.25000	390.00	1.90000	228.00	2.00000	240.00
0143 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	450.000	LFT	2.80000	1260.00	1.95000	877.50	2.00000	900.00
0144 801-06605 BARRICADE, IIIA	22.000	EACH	95.00000	2090.00	200.00000	4400.00	220.00000	4840.00
0145 801-06606 BARRICADE, IIIB	8.000	EACH	130.00000	1040.00	250.00000	2000.00	275.00000	2200.00
0146 801-06608 BARRICADE, III, PERMANENT	2.000	EACH	385.00000	770.00	2250.00000	4500.00	500.00000	1000.00
0147 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	69.00000	1725.00	98.00000	2450.00	101.63000	2540.75
0148 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	115.00000	6900.00	125.00000	7500.00	150.00000	9000.00
0151 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	35.00000	70.00	40.00000	80.00	44.58000	89.16
0152 801-06710 FLASHING ARROW SIGN	1260.000	DAY	20.00000	25200.00	21.49000	27077.40	18.89000	23801.40
0153 801-06775 MAINTAINING TRAFFIC		LUMP	133000.00000	133000.00	147500.00000	147500.00	154000.00000	154000.00
0155 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	504.500	LFT	9.33000	4706.99	10.40000	5246.80	10.00000	5045.00
0156 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	12.000	LFT	9.44000	113.28	7.90000	94.80	10.00000	120.00
0157 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	46.000	LFT	9.33000	429.18	5.10000	234.60	10.00000	460.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 121 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,804,494.55

ROUTE : SR 311

CALL ORDER : 121

CONTRACT ID : R -24156-A

COUNTIES : FLOYD

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 61-1013120 T & C CONTRACTING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	56.000	LFT	9.44000	528.64	6.90000	386.40	10.00000	560.00
0159 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	76.000	SFT	13.75000	1045.00	14.90000	1132.40	14.50000	1102.00
0160 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	117.910	SFT	14.82000	1747.43	8.50000	1002.24	15.00000	1768.65
0161 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	461.060	SFT	10.62000	4896.46	8.90000	4103.43	11.00000	5071.66
0162 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	76.500	SFT	13.82000	1057.23	13.40000	1025.10	17.50000	1338.75
0163 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	973.71000	973.71	680.00000	680.00	1000.00000	1000.00
0164 803-02310 REINFORCING STEEL, SIGN FOUNDATION	4520.000	LBS	0.82000	3706.40	0.90000	4068.00	0.90000	4068.00
0165 803-06031 SIGN FOUNDATIONS, CONCRETE	31.400	CYS	534.85000	16794.29	290.00000	9106.00	550.00000	17270.00
0166 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	5.000	EACH	5427.86000	27139.30	6500.00000	32500.00	5750.00000	28750.00
0167 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000	EACH	1612.36000	12898.88	1650.00000	13200.00	1728.00000	13824.00
0168 805-01842 HANDHOLE, SIGNAL	13.000	EACH	534.81000	6952.53	650.00000	8450.00	575.00000	7475.00
0169 805-02440 SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	4934.000	LFT	0.54000	2664.36	0.30000	1480.20	0.55000	2713.70
0170 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 18 IN.	14.000	EACH	355.64000	4978.96	540.00000	7560.00	375.00000	5250.00
0171 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1973.000	LFT	11.03000	21762.19	10.10000	19927.30	11.25000	22196.25
0172 805-78069 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE	1.000	EACH	7645.81000	7645.81	7850.00000	7850.00	7750.00000	7750.00
0173 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	7865.81000	7865.81	8120.00000	8120.00	8000.00000	8000.00
0174 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	11.000	EACH	372.14000	4093.54	450.00000	4950.00	406.64000	4473.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,804,494.55

ROUTE : SR 311

CALL ORDER : 121

CONTRACT ID : R -24156-A

COUNTIES : FLOYD

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 61-1013120 T & C CONTRACTING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 805-78230	3.000	EACH	643.22000	1929.66	650.00000	1950.00	651.89000	1955.67
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0176 805-78370	14.000	EACH	119.60000	1674.40	100.00000	1400.00	124.16000	1738.24
PEDESTRIAN PUSH BUTTON								
0177 805-78415	7.000	EACH	1440.36000	10082.52	1750.00000	12250.00	1442.59000	10098.13
SPAN, CATENARY, AND TETHER								
0178 805-78420	7.000	EACH	205.09000	1435.63	300.00000	2100.00	249.00000	1743.00
DISCONNECT HANGER								
0179 805-78445	2.000	EACH	380.34000	760.68	480.00000	960.00	449.57000	899.14
SIGNAL SERVICE								
0180 805-78467	115.000	LFT	1.78000	204.70	1.40000	161.00	1.80000	207.00
SIGNAL CABLE, 3C 8GA.								
0181 805-78480	1163.000	LFT	0.96000	1116.48	0.70000	814.10	1.15000	1337.45
SIGNAL CABLE, 3C 14GA.								
0182 805-78485	1432.000	LFT	1.07000	1532.24	0.90000	1288.80	1.21000	1732.72
SIGNAL CABLE, 5C 14GA.								
0183 805-78490	1071.000	LFT	1.18000	1263.78	1.10000	1178.10	1.34000	1435.14
SIGNAL CABLE, 7C 14GA.								
0184 805-78492	420.000	LFT	1.45000	609.00	1.20000	504.00	1.60000	672.00
SIGNAL CABLE, INTERCONNECT, 7C 14GA.								
0185 805-78510	4150.000	LFT	0.90000	3735.00	0.90000	3735.00	1.00000	4150.00
SIGNAL CABLE, 2C 16GA., SHIELDED								
0187 805-78784	13.000	EACH	172.55000	2243.15	135.00000	1755.00	190.60000	2477.80
LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL								
0188 805-78785	13.000	EACH	397.31000	5165.03	420.00000	5460.00	400.00000	5200.00
SIGNAL DETECTOR HOUSING								
0189 805-78795	1664.000	LFT	7.61000	12663.04	10.10000	16806.40	7.75000	12896.00
SAW CUT FOR ROADWAY LOOP AND SEALER								
0190 805-78925	2.000	EACH	518.31000	1036.62	600.00000	1200.00	525.00000	1050.00
CONTROLLER CABINET FOUNDATION, P1								
0191 805-81032	8.000	EACH	2223.31000	17786.48	2940.00000	23520.00	2250.00000	18000.00
SIGNAL STRAIN POLE, STEEL, 30 FT.								
0192 807-02370	1.000	EACH	1005.86000	1005.86	1690.00000	1690.00	1050.00000	1050.00
LIGHT STRUCTURE, REMOVE AND RESET ON BREAKAWAY BASE								
0194 808-01428	204.000	LFT	3.25000	663.00	1.90000	387.60	2.00000	408.00
TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN.								
0195 808-06701	2560.000	LFT	0.25000	640.00	0.39000	998.40	0.40000	1024.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,804,494.55

ROUTE : SR 311

CALL ORDER : 121

CONTRACT ID : R -24156-A

COUNTIES : FLOYD

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 61-1013120 T & C CONTRACTING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0196 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	4982.000	LFT	0.25000	1245.50	0.39000	1942.98	0.40000	1992.80
0197 808-06716 LINE, REMOVE	7320.000	LFT	0.30000	2196.00	0.80000	5856.00	0.53000	3879.60
0199 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2316.000	LFT	0.25000	579.00	0.39000	903.24	0.40000	926.40
0200 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15962.000	LFT	0.25000	3990.50	0.36000	5746.32	0.38000	6065.56
0202 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	423.000	LFT	1.50000	634.50	1.90000	803.70	2.00000	846.00
0203 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	453.000	LFT	3.00000	1359.00	2.90000	1313.70	3.00000	1359.00
0204 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1027.000	LFT	0.75000	770.25	0.78000	801.06	0.80000	821.60
0205 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	39.000	EACH	47.50000	1852.50	50.00000	1950.00	52.00000	2028.00
0206 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	65.00000	195.00	65.00000	195.00	68.70000	206.10
0207 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000	EACH	110.00000	4180.00	65.00000	2470.00	48.00000	1824.00
0214 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 37		LUMP	8200.00000	8200.00	29000.00000	29000.00	10000.00000	10000.00
0215 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 45		LUMP	1000.00000	1000.00	9900.00000	9900.00	10000.00000	10000.00
0216 202-02240 PAVEMENT, REMOVE	1067.000	SYS	3.50000	3734.50	12.30000	13124.10	8.75000	9336.25
0217 503-03489 RETROFITTED TIE BARS	24.000	EACH	25.00000	600.00	10.00000	240.00	12.00000	288.00
0218 503-05240 D-1 CONTRACTION JOINT	552.000	LFT	11.00000	6072.00	5.00000	2760.00	8.50000	4692.00
0219 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	20117.22000	20117.22	28640.00000	28640.00	22500.00000	22500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 121 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,804,494.55  
CALL ORDER : 121  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24156-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 311  
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 61-1013120 T & C CONTRACTING, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	149.00000	298.00	450.00000	900.00	150.00000	300.00
0221 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	395.00000	3160.00	250.00000	2000.00	275.00000	2200.00
0222 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000	EACH	11000.00000	22000.00	15000.00000	30000.00	8750.00000	17500.00
0223 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	462.000	LFT	1.50000	693.00	1.90000	877.80	1.90000	877.80
SECTION TOTALS				\$ 4,114,000.00		\$ 4,430,073.07		\$ 5,138,773.62
CONTRACT TOTALS				\$ 4,114,000.00		\$ 4,430,073.07		\$ 5,138,773.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 131 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 916,069.67  
CALL ORDER : 131  
LETTING DATE : 02/22/00 10:00 AM  
CONTRACT DESCRIPTION :

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

ROUTE : BIKE  
COUNTIES : WAYNE  
PROJECT(S) : BIKE028

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1636776	LINKEL COMPANY		\$ 880,000.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE		\$ 980,591.00	111.4307%
3	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 1,408,791.93	160.0899%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE / PEDESTRIAN FACILITIES								
0001	105-06790	11.000	MOS	1000.00000	1100.00000	12100.00	2143.25000	23575.75
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	35000.00000	35000.00000	24000.00	19364.00000	19364.00
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	65000.00000	65000.00000	45000.00	70312.00000	70312.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-01015		LUMP	30000.00000	30000.00000	60000.00	13949.00000	13949.00
	CLEARING AND GRUBBING							
0005	202-01000		LUMP	20000.00000	20000.00000	20000.00	7192.85000	7192.85
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0006	202-02241	11.500	m	100.00000	1150.00	241.50	98.36000	1131.14
	GUARDRAIL, REMOVE							
0007	203-02000	2043.000	m3	18.00000	36774.00	24516.00	51.61000	105439.23
	EXCAVATION, COMMON							
0008	205-02224	3829.000	m	6.60000	25271.40	2.00000	7658.00	5.41000
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0009	205-02229	24.000	m	20.00000	480.00	336.00	11.33000	271.92
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0010	205-02231	4.000	m	300.00000	1200.00	260.00	77.25000	309.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0011	205-02234	1.000	EACH	90.00000	90.00	150.00000	61.80000	61.80
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0012	205-02770	600.000	m2	5.00000	3000.00	2400.00	3.55000	2130.00
	EROSION CONTROL BLANKET							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 916,069.67  
 CALL ORDER : 131  
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24288-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : BIKE  
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	81.400	m3	25.00000	2035.00	72.00000	5860.80	47.16000	3838.82
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	48.900	m3	40.00000	1956.00	46.00000	2249.40	72.69000	3554.54
0015 303-03330 AGGREGATE, 9 , PIPE BEDDING	4.500	m3	35.00000	157.50	45.00000	202.50	50.36000	226.62
0016 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	170.000	Mg	20.00000	3400.00	21.00000	3570.00	30.39000	5166.30
0017 303-09119 COMPACTED AGGREGATE FOR BASE, 0, 2	1089.000	Mg	20.00000	21780.00	21.00000	22869.00	45.16000	49179.24
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3889.000	Mg	18.00000	70002.00	20.00000	77780.00	93.43000	363349.27
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	523.000	Mg	70.00000	36610.00	55.00000	28765.00	111.00000	58053.00
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	523.000	Mg	70.00000	36610.00	60.00000	31380.00	121.00000	63283.00
0021 601-04793 GUARDRAIL AND POSTS, WOOD	118.000	m	145.00000	17110.00	145.00000	17110.00	137.81000	16261.58
0022 601-95871 HANDRAIL ,WOOD	9.000	m	140.00000	1260.00	65.00000	585.00	70.00000	630.00
0023 604-06070 SIDEWALK, CONCRETE	20.000	m2	110.00000	2200.00	375.00000	7500.00	107.99000	2159.80
0024 604-44251 STEPS, CONCRETE	14.830	m3	500.00000	7415.00	975.00000	14459.25	1133.49000	16809.66
0025 604-44251 STEPS, CONCRETE , LANDING	12.400	m3	500.00000	6200.00	975.00000	12090.00	2056.76000	25503.82
0026 605-97937 CURB AND GUTTER, CONCRETE, ROLL	4.500	m	300.00000	1350.00	115.00000	517.50	251.26000	1130.67
0027 616-02320 GEOTEXTILES	92.000	m2	5.00000	460.00	3.50000	322.00	2.82000	259.44
0028 616-06396 RIPRAP , RIVER ROCK	180.000	Mg	80.00000	14400.00	80.00000	14400.00	91.31000	16435.80
0029 622-03672 TREE PROTECTION AND TRIMMING		LUMP	12000.00000	12000.00	11500.00000	11500.00	5665.00000	5665.00
0030 622-05638 PLANT, DECIDUOUS SHRUB, 450 mm OR UNDER	34.000	EACH	40.00000	1360.00	50.00000	1700.00	24.72000	840.48
0031 622-05639 PLANT, DECIDUOUS SHRUB, OVER 450 TO 600 mm	15.000	EACH	65.00000	975.00	65.00000	975.00	41.20000	618.00
0032 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	5.000	EACH	165.00000	825.00	210.00000	1050.00	159.65000	798.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 131 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 916,069.67  
 CALL ORDER : 131  
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24288-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : BIKE  
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 622-91786 SEEDLING , TREE, REVEGETATION	360.000	EACH	19.00000	6840.00	16.00000	5760.00	15.45000	5562.00
0034 701-51195 PILE, STEEL H, HP 310 X 79	377.600	m	200.00000	75520.00	175.00000	66080.00	95.00000	35872.00
0035 701-91792 PILE TIP, STEEL H	36.000	EACH	200.00000	7200.00	110.00000	3960.00	131.56000	4736.16
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	76.900	m3	630.00000	48447.00	675.00000	51907.50	920.73000	70804.14
0037 702-51015 CONCRETE, B, FOOTINGS	20.400	m3	630.00000	12852.00	550.00000	11220.00	3512.95000	71664.18
0038 702-90915 CONCRETE, A	19.000	m3	500.00000	9500.00	500.00000	9500.00	582.17000	11061.23
0039 703-51030 REINFORCING STEEL	4307.000	kg	1.50000	6460.50	1.50000	6460.50	2.24000	9647.68
0040 703-51032 REINFORCING STEEL, EPOXY COATED	662.000	kg	1.50000	993.00	2.00000	1324.00	3.22000	2131.64
0041 706-92237 HANDRAIL, STEEL	87.200	m	580.00000	50576.00	544.00000	47436.80	509.85000	44458.92
0042 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED , BRIDGE NO. 1		LUMP	105000.00000	105000.00	233000.00000	233000.00	141352.40000	141352.40
0043 714-02802 RETAINING WALL, PRECAST CONCRETE UNITS	71.000	m2	400.00000	28400.00	300.00000	21300.00	436.78000	31011.38
0044 714-05562 RETAINING WALL	3.550	m2	400.00000	1420.00	475.00000	1686.25	1098.03000	3898.01
0045 715-03419 FILL, CRUSHED STONE	286.000	m3	40.00000	11440.00	35.00000	10010.00	62.27000	17809.22
0046 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	38.000	m	100.00000	3800.00	85.00000	3230.00	191.80000	7288.40
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	39.000	m	200.00000	7800.00	70.00000	2730.00	158.36000	6176.04
0048 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	47.000	m	220.00000	10340.00	250.00000	11750.00	267.01000	12549.47
0049 715-05174 PIPE, TYPE 3, CIRCULAR, 675 mm	4.300	m	250.00000	1075.00	500.00000	2150.00	326.46000	1403.78
0050 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	7.000	m	140.00000	980.00	50.00000	350.00	153.68000	1075.76
0051 715-46005 PIPE END SECTION, 375 mm	16.000	EACH	300.00000	4800.00	219.00000	3504.00	369.34000	5909.44
0052 715-46025 PIPE END SECTION, 675 mm	2.000	EACH	400.00000	800.00	435.00000	870.00	894.80000	1789.60



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 131 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 916,069.67  
CALL ORDER : 131  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24288-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : BIKE  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06775 MAINTAINING TRAFFIC		LUMP	12685.60000	12685.60	20000.00000	20000.00	6163.26000	6163.26
0054 802-03896 BOLLARD , DROP DOWN	3.000	EACH	500.00000	1500.00	425.00000	1275.00	597.40000	1792.20
0055 802-03896 BOLLARD , WOOD, WITH COLLAR	4.000	EACH	500.00000	2000.00	385.00000	1540.00	190.55000	762.20
0056 802-04993 SIGN		LUMP	2500.00000	2500.00	12000.00000	12000.00	15657.95000	15657.95
SECTION TOTALS			\$	880,000.00	\$	980,591.00	\$	1,408,791.93
CONTRACT TOTALS			\$	880,000.00	\$	980,591.00	\$	1,408,791.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 151 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,739,773.81  
CALL ORDER : 151  
LETTING DATE : 02/22/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -24312-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 09/29/01 COMPLETION DATE  
URBAN

ROUTE : SR 55  
COUNTIES : LAKE

PROJECT(S) : N692004  
N692011  
N692011  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035700 BUCKO CONSTRUCTION	\$ 4,847,403.32	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 5,538,396.16	114.2549%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,809,621.32	119.8501%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 6,629,076.04	136.7551%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-01925 FIELD OFFICE, 51.1 m2	18.000	MOS 1200.00000	21600.00	1400.00000	25200.00	2935.00000	52830.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP 20000.00000	20000.00	35000.00000	35000.00	57050.00000	57050.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP 235000.00000	235000.00	275000.00000	275000.00	173319.00000	173319.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP 12000.00000	12000.00	30000.00000	30000.00	72768.00000	72768.00
0005 202-02240 PAVEMENT, REMOVE	15289.000	m2 2.50000	38222.50	5.25000	80267.25	8.25000	126134.25
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1		LUMP 250.00000	250.00	100.00000	100.00	1720.00000	1720.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5SB		LUMP 250.00000	250.00	100.00000	100.00	4410.00000	4410.00
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP 1000.00000	1000.00	1000.00000	1000.00	3685.00000	3685.00
0009 203-02000 EXCAVATION, COMMON	39815.000	m3 9.25000	368288.75	13.65000	543474.75	10.80000	430002.00
0010 203-02070 BORROW	6255.000	m3 0.10000	625.50	15.50000	96952.50	0.01000	62.55
0011 203-02100 EXCAVATION, PEAT	7709.000	m3 5.95000	45868.55	21.45000	165358.05	12.55000	96747.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 151 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,739,773.81  
CALL ORDER : 151  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24312-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02229	230.000	m	7.70000	1771.00	7.70000	1771.00	8.10000	1863.00
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0013 205-02234	11.000	EACH	50.00000	550.00	50.00000	550.00	52.65000	579.15
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0014 205-02236	15.000	EACH	60.00000	900.00	60.00000	900.00	63.15000	947.25
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0015 211-02050	6454.000	m3	11.50000	74221.00	15.50000	100037.00	14.20000	91646.80
B BORROW								
0016 211-02060	8927.000	m3	10.50000	93733.50	19.50000	174076.50	26.55000	237011.85
B BORROW FOR STRUCTURE BACKFILL								
0017 215-06458	30000.000	m3	8.83000	264900.00	8.83000	264900.00	6.95000	208500.00
SUBGRADE, MODIFIED								
0018 303-04075	9.000	Mg	23.00000	207.00	50.00000	450.00	120.00000	1080.00
COMPACTED AGGREGATE FOR SURFACE, 0, 73								
0019 303-52308	1191.000	Mg	15.00000	17865.00	17.00000	20247.00	20.15000	23998.65
COMPACTED AGGREGATE FOR BASE, 0, 53								
0020 305-05206	3759.000	Mg	28.50000	107131.50	37.00000	139083.00	37.25000	140022.75
WIDENING WITH HMA								
0021 401-04824	158.000	Mg	35.80000	5656.40	30.00000	4740.00	49.20000	7773.60
HMA BASE 25.0 mm, SHOULDER								
0022 401-05437	27553.000	Mg	30.75000	847254.75	28.00000	771484.00	35.45000	976753.85
QC/QA HMA BASE 25.0 mm, MAINLINE								
0023 401-05455	10003.000	Mg	31.90000	319095.70	32.00000	320096.00	37.30000	373111.90
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0024 401-05456	4551.000	Mg	37.70000	171572.70	35.00000	159285.00	45.50000	207070.50
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0025 402-05470	20602.000	Mg	25.85000	532561.70	26.00000	535652.00	36.35000	748882.70
HMA BASE C25.0 mm, MAINLINE								
0026 404-05511	873.000	m2	3.70000	3230.10	3.00000	2619.00	6.15000	5368.95
SEAL COAT, 2								
0027 405-05517	1.400	Mg	400.00000	560.00	425.00000	595.00	757.00000	1059.80
ASPHALT FOR PRIME COAT								
0028 406-05520	84.300	Mg	225.00000	18967.50	250.00000	21075.00	165.00000	13909.50
ASPHALT FOR TACK COAT								
0029 601-01700	1.000	EACH	1595.00000	1595.00	1700.00000	1700.00	1790.00000	1790.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1								
0030 601-03577	1.000	EACH	1595.00000	1595.00	1800.00000	1800.00	1895.00000	1895.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED (Radius 10670mm)								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 151 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,739,773.81

ROUTE : SR 55

CALL ORDER : 151

CONTRACT ID : R -24312-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1595.00000	1595.00	1700.00000	1700.00	1790.00000	1790.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	375.285	m	33.00000	12384.41	30.00000	11258.55	31.60000	11859.01
0033 604-06069 CURB RAMP, CONCRETE	5.000	m2	50.00000	250.00	75.00000	375.00	140.40000	702.00
0034 604-91531 SIDEWALK, CONCRETE, 100 mm	4.000	m2	50.00000	200.00	75.00000	300.00	122.30000	489.20
0035 605-06120 CURB, CONCRETE	45.000	m	42.15000	1896.75	60.00000	2700.00	74.35000	3345.75
0036 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	5444.000	m	26.00000	141544.00	31.00000	168764.00	28.30000	154065.20
0037 605-06250 CENTER CURB, C, CONCRETE	418.000	m2	65.00000	27170.00	80.00000	33440.00	71.75000	29991.50
0038 607-06335 PAVED SIDE DITCH, A	34.500	m	50.00000	1725.00	150.00000	5175.00	211.75000	7305.38
0039 610-05527 HMA FOR APPROACHES	38.000	Mg	50.00000	1900.00	80.00000	3040.00	53.35000	2027.30
0040 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	942.000	m2	34.00000	32028.00	40.00000	37680.00	34.85000	32828.70
0041 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	2316.000	m2	38.00000	88008.00	44.00000	101904.00	36.80000	85228.80
0042 615-06490 RIGHT OF WAY MARKER	22.000	EACH	102.00000	2244.00	200.00000	4400.00	160.00000	3520.00
0043 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	400.00000	1200.00	300.00000	900.00	420.00000	1260.00
0044 616-02320 GEOTEXTILES	304.000	m2	2.00000	608.00	4.00000	1216.00	1.90000	577.60
0045 616-06405 RIPRAP, REVETMENT	164.200	Mg	26.00000	4269.20	25.00000	4105.00	32.01000	5256.04
0046 621-02770 EROSION CONTROL BLANKET	2520.000	m2	3.35000	8442.00	3.35000	8442.00	3.50000	8820.00
0047 621-04258 SEED MIXTURE , COVER CROP	110.000	kg	60.00000	6600.00	60.00000	6600.00	63.20000	6952.00
0048 621-04258 SEED MIXTURE , MESIC PRAIRIE GRASS	15.900	kg	1895.00000	30130.50	1895.00000	30130.50	1995.00000	31720.50
0049 621-04258 SEED MIXTURE , SEDGE MEADOW GRASS	9.700	kg	1050.00000	10185.00	1050.00000	10185.00	1105.00000	10718.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 151 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,739,773.81

ROUTE : SR 55

CALL ORDER : 151

CONTRACT ID : R -24312-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 621-04258 SEED MIXTURE , WET PRAIRIE GRASS	10.400	kg	1985.00000	20644.00	1985.00000	20644.00	2090.00000	21736.00
0051 621-06567 WATER	592.000	kL	1.00000	592.00	1.00000	592.00	1.05000	621.60
0052 621-06575 SODDING, NURSERY	32695.000	m2	2.87000	93834.65	2.87000	93834.65	3.05000	99719.75
0053 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	29.500	m	192.75000	5686.13	237.00000	6991.50	159.25000	4697.88
0054 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	265.000	m	193.00000	51145.00	181.00000	47965.00	159.25000	42201.25
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5365.000	m	7.00000	37555.00	7.40000	39701.00	7.80000	41847.00
0056 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	115.500	m	33.20000	3834.60	27.00000	3118.50	28.40000	3280.20
0057 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	22.500	m	75.15000	1690.88	182.00000	4095.00	110.00000	2475.00
0058 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	3.500	m	143.55000	502.43	127.00000	444.50	118.00000	413.00
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	270.700	m	61.40000	16620.98	91.00000	24633.70	66.50000	18001.55
0060 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	400.000	m	93.36000	37344.00	104.00000	41600.00	72.10000	28840.00
0061 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	210.000	m	111.70000	23457.00	117.90000	24759.00	78.75000	16537.50
0062 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	925.000	m	132.00000	122100.00	124.70000	115347.50	83.93000	77635.25
0063 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	1175.000	m	128.55000	151046.25	130.70000	153572.50	96.35000	113211.25
0064 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	15.600	m	146.15000	2279.94	228.00000	3556.80	120.00000	1872.00
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	64.500	m	75.95000	4898.78	137.00000	8836.50	72.10000	4650.45
0066 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	39.500	m	101.65000	4015.18	141.00000	5569.50	78.70000	3108.65
0067 715-05850 PIPE, RCHEP, CLASS HE-I, D0.3=40, MIN. AREA 0.68 m2	35.000	m	297.65000	10417.75	252.00000	8820.00	275.00000	9625.00
0068 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	130.00000	1300.00	255.00000	2550.00	454.00000	4540.00
0069 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	150.00000	900.00	303.00000	1818.00	490.00000	2940.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 151 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,739,773.81  
CALL ORDER : 151  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24312-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 715-46020 PIPE END SECTION, 600 mm	3.000 EACH	190.00000	570.00	333.00000	999.00	680.00000	2040.00
0071 715-46040 PIPE END SECTION, 900 mm	5.000 EACH	400.00000	2000.00	573.00000	2865.00	965.00000	4825.00
0072 716-02836 PIPE, JACKED, REINFORCED CONCRETE, IV, 900 mm	55.000 m	1525.00000	83875.00	1850.00000	101750.00	2480.00000	136400.00
0073 718-06528 OUTLET PROTECTOR, 1	21.000 EACH	400.00000	8400.00	600.00000	12600.00	630.00000	13230.00
0074 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.00000	2000.00	4.00000	4000.00	4.20000	4200.00
0075 718-52610 AGGREGATE FOR UNDERDRAINS	1087.000 m3	17.00000	18479.00	31.00000	33697.00	32.65000	35490.55
0076 718-99153 GEOTEXTILES FOR UNDERDRAIN	15313.000 m2	1.00000	15313.00	1.00000	15313.00	1.05000	16078.65
0077 720-03482 MANHOLE, K4, MODIFIED	1.000 EACH	3300.00000	3300.00	2725.00000	2725.00	2295.00000	2295.00
0078 720-44000 CASTING, ADJUST TO GRADE	48.000 EACH	150.00000	7200.00	230.00000	11040.00	340.00000	16320.00
0079 720-45235 CATCH BASIN, E7	1.000 EACH	2250.00000	2250.00	1135.00000	1135.00	1110.00000	1110.00
0080 720-45250 CATCH BASIN, K10	31.000 EACH	1900.00000	58900.00	1550.00000	48050.00	1765.00000	54715.00
0081 720-45265 PIPE CATCH BASIN, 375 mm	7.000 EACH	735.00000	5145.00	790.00000	5530.00	585.00000	4095.00
0082 720-45270 PIPE CATCH BASIN, 450 mm	7.000 EACH	840.00000	5880.00	900.00000	6300.00	610.00000	4270.00
0083 720-45410 MANHOLE, C4	37.000 EACH	1750.00000	64750.00	1500.00000	55500.00	1290.00000	47730.00
0084 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	3.400 m	765.00000	2601.00	635.00000	2159.00	525.00000	1785.00
0085 720-94612 MANHOLE, K4	2.000 EACH	3225.00000	6450.00	3100.00000	6200.00	1575.00000	3150.00
0086 720-95422 MANHOLE, J4	4.000 EACH	1950.00000	7800.00	2000.00000	8000.00	2420.00000	9680.00
0087 720-98174 INLET, B15	1.000 EACH	1800.00000	1800.00	2060.00000	2060.00	1555.00000	1555.00
0088 720-98687 CATCH BASIN, M10	5.000 EACH	1800.00000	9000.00	1570.00000	7850.00	1380.00000	6900.00
0089 720-99416 CATCH BASIN, B15	4.000 EACH	2300.00000	9200.00	2120.00000	8480.00	2340.00000	9360.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,739,773.81  
CALL ORDER : 151  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24312-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	400.00000	2000.00	448.00000	2240.00	460.00000	2300.00
0091 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	20167.000 m	0.30000	6050.10	0.26000	5243.42	0.32000	6453.44
0092 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1978.000 m	2.66000	5261.48	3.00000	5934.00	2.85000	5637.30
0093 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000 EACH	45.00000	270.00	55.00000	330.00	68.40000	410.40
0094 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	6.000 EACH	45.00000	270.00	55.00000	330.00	131.60000	789.60
0095 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	85.000 m	15.50000	1317.50	3.50000	297.50	17.00000	1445.00
0096 801-06606 BARRICADE, IIIB	72.000 EACH	120.00000	8640.00	142.00000	10224.00	330.00000	23760.00
0097 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	165.00000	4125.00	195.00000	4875.00	210.00000	5250.00
0098 801-06645 CONSTRUCTION SIGN, B	16.000 EACH	65.00000	1040.00	35.00000	560.00	184.00000	2944.00
0099 801-06710 FLASHING ARROW SIGN	2880.000 DAY	10.50000	30240.00	10.00000	28800.00	19.00000	54720.00
0100 801-06775 MAINTAINING TRAFFIC	LUMP	9800.00000	9800.00	38000.00000	38000.00	70765.00000	70765.00
0101 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	141.320 m	32.80000	4635.30	32.80000	4635.30	41.15000	5815.32
0102 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	13.020 m	26.24000	341.64	26.24000	341.64	31.50000	410.13
0103 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	30.320 m2	139.00000	4214.48	139.00000	4214.48	158.00000	4790.56
0104 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	38.520 m2	145.00000	5585.40	145.00000	5585.40	163.00000	6278.76
0105 803-02310 REINFORCING STEEL, SIGN FOUNDATION	3944.160 kg	3.30000	13015.73	3.30000	13015.73	1.90000	7493.90
0106 803-04626 SIGN FOUNDATION, CONCRETE	18.000 EACH	1167.00000	21006.00	1167.00000	21006.00	800.00000	14400.00

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TABULATION OF BIDS

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CONTRACT ID : R -24312-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	9.000 EACH	7700.00000	69300.00	7700.00000	69300.00	5630.00000	50670.00
0108 804-06770 DELINEATOR POST	21.000 EACH	100.00000	2100.00	100.00000	2100.00	17.00000	357.00
0109 805-01842 HANDHOLE, SIGNAL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	685.00000	1370.00
0110 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1500.00000	1500.00	1500.00000	1500.00	1265.00000	1265.00
0111 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	2.000 EACH	30432.00000	60864.00	30432.00000	60864.00	33790.00000	67580.00
0112 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	49.000 m	29.52000	1446.48	29.52000	1446.48	33.70000	1651.30
0113 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	9005.00000	18010.00	9005.00000	18010.00	11475.00000	22950.00
0114 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	15.000 EACH	385.00000	5775.00	385.00000	5775.00	475.00000	7125.00
0115 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	8.000 EACH	385.00000	3080.00	385.00000	3080.00	485.00000	3880.00
0116 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	7.000 EACH	560.00000	3920.00	560.00000	3920.00	685.00000	4795.00
0117 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	500.00000	4000.00	500.00000	4000.00	1725.00000	13800.00
0118 805-78420 DISCONNECT HANGER	8.000 EACH	250.00000	2000.00	250.00000	2000.00	316.00000	2528.00
0119 805-78445 SIGNAL SERVICE	2.000 EACH	400.00000	800.00	400.00000	800.00	421.00000	842.00
0120 805-78467 SIGNAL CABLE, 3C 8GA.	32.000 m	4.97000	159.04	4.97000	159.04	5.25000	168.00
0121 805-78485 SIGNAL CABLE, 5C 14GA.	379.000 m	3.28000	1243.12	3.28000	1243.12	3.15000	1193.85
0122 805-78490 SIGNAL CABLE, 7C 14GA.	821.000 m	3.60000	2955.60	3.60000	2955.60	4.20000	3448.20
0123 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	8.000 EACH	1500.00000	12000.00	1500.00000	12000.00	1475.00000	11800.00
0124 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	600.00000	1200.00	600.00000	1200.00	635.00000	1270.00



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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,739,773.81

ROUTE : SR 55

CALL ORDER : 151

CONTRACT ID : R -24312-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	8000.00000	8000.00	8000.00000	8000.00	8950.00000	8950.00
0126 805-92503 SIGN MOUNTING BRACKET ASSEMBLY	16.000 EACH	250.00000	4000.00	250.00000	4000.00	88.50000	1416.00
0127 805-94295 SIGNAL HEAD, RELOCATE	24.000 EACH	100.00000	2400.00	100.00000	2400.00	221.00000	5304.00
0128 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1473.000 m	0.83000	1222.59	0.75000	1104.75	0.90000	1325.70
0129 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	865.000 m	0.83000	717.95	0.75000	648.75	0.90000	778.50
0130 808-06716 LINE, REMOVE	495.000 m	1.31000	648.45	0.95000	470.25	5.25000	2598.75
0131 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1072.000 m	0.83000	889.76	0.75000	804.00	0.90000	964.80
0132 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	5814.000 m	0.83000	4825.62	0.75000	4360.50	0.90000	5232.60
0133 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	206.000 m	4.75000	978.50	4.80000	988.80	5.00000	1030.00
0134 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	178.000 m	9.50000	1691.00	9.60000	1708.80	10.00000	1780.00
0135 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	53.000 EACH	49.00000	2597.00	65.50000	3471.50	52.00000	2756.00
0136 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	53.000 EACH	70.50000	3736.50	2.95000	156.35	74.20000	3932.60
0137 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	804.000 EACH	3.00000	2412.00	2.25000	1809.00	7.40000	5949.60
0138 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	804.000 EACH	21.50000	17286.00	23.00000	18492.00	26.00000	20904.00
0139 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	510.000 m	3.15000	1606.50	1.50000	765.00	1.80000	918.00
0140 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1595.00000	1595.00	1700.00000	1700.00	1790.00000	1790.00

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ENGINEER'S ESTIMATE: \$ 6,739,773.81

ROUTE : SR 55

CALL ORDER : 151

CONTRACT ID : R -24312-A

COUNTIES : LAKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 4,847,403.32		\$ 5,538,396.16		\$ 5,809,621.32
CONTRACT TOTALS			\$ 4,847,403.32		\$ 5,538,396.16		\$ 5,809,621.32

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,739,773.81  
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CONTRACT ID : R -24312-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001	105-01925	18.000	MOS	1700.22000	30603.96		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	136000.00000	136000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	300000.00000	300000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	13500.00000	13500.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	15289.000	m2	7.50000	114667.50		
	PAVEMENT, REMOVE						
0006	202-03000		LUMP	2900.00000	2900.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1						
0007	202-03000		LUMP	4000.00000	4000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5SB						
0008	202-78515		LUMP	1150.00000	1150.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0009	203-02000	39815.000	m3	14.10000	561391.50		
	EXCAVATION, COMMON						
0010	203-02070	6255.000	m3	15.00000	93825.00		
	BORROW						
0011	203-02100	7709.000	m3	16.75000	129125.75		
	EXCAVATION, PEAT						
0012	205-02229	230.000	m	8.75000	2012.50		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0013	205-02234	11.000	EACH	57.00000	627.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0014	205-02236	15.000	EACH	68.00000	1020.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0015	211-02050	6454.000	m3	26.25000	169417.50		
	B BORROW						
0016	211-02060	8927.000	m3	21.00000	187467.00		
	B BORROW FOR STRUCTURE BACKFILL						
0017	215-06458	30000.000	m3	10.00000	300000.00		
	SUBGRADE, MODIFIED						

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,739,773.81  
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CONTRACT ID : R -24312-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938						
		ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	303-04075	9.000 Mg	26.00000	234.00				
	COMPACTED AGGREGATE FOR SURFACE, 0, 73							
0019	303-52308	1191.000 Mg	17.10000	20366.10				
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0020	305-05206	3759.000 Mg	50.00000	187950.00				
	WIDENING WITH HMA							
0021	401-04824	158.000 Mg	51.00000	8058.00				
	HMA BASE 25.0 mm, SHOULDER							
0022	401-05437	27553.000 Mg	36.00000	991908.00				
	QC/QA HMA BASE 25.0 mm, MAINLINE							
0023	401-05455	10003.000 Mg	38.00000	380114.00				
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0024	401-05456	4551.000 Mg	47.00000	213897.00				
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0025	402-05470	20602.000 Mg	37.00000	762274.00				
	HMA BASE C25.0 mm, MAINLINE							
0026	404-05511	873.000 m2	7.00000	6111.00				
	SEAL COAT, 2							
0027	405-05517	1.400 Mg	360.00000	504.00				
	ASPHALT FOR PRIME COAT							
0028	406-05520	84.300 Mg	360.00000	30348.00				
	ASPHALT FOR TACK COAT							
0029	601-01700	1.000 EACH	2000.00000	2000.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0030	601-03577	1.000 EACH	2000.00000	2000.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED (Radius 10670mm)							
0031	601-05071	1.000 EACH	2000.00000	2000.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7							
0032	601-99105	375.285 m	40.00000	15011.40				
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0033	604-06069	5.000 m2	114.80000	574.00				
	CURB RAMP, CONCRETE							
0034	604-91531	4.000 m2	112.00000	448.00				
	SIDEWALK, CONCRETE, 100 mm							
0035	605-06120	45.000 m	57.40000	2583.00				
	CURB, CONCRETE							
0036	605-06165	5444.000 m	25.00000	136100.00				
	CURB AND GUTTER, C, CONCRETE, MODIFIED							

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938						
		ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	605-06250 CENTER CURB, C, CONCRETE	418.000 m2	75.00000	31350.00				
0038	607-06335 PAVED SIDE DITCH, A	34.500 m	105.00000	3622.50				
0039	610-05527 HMA FOR APPROACHES	38.000 Mg	85.00000	3230.00				
0040	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	942.000 m2	34.00000	32028.00				
0041	611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	2316.000 m2	44.10000	102135.60				
0042	615-06490 RIGHT OF WAY MARKER	22.000 EACH	120.00000	2640.00				
0043	615-06527 MONUMENT, SECTION CORNER	3.000 EACH	425.00000	1275.00				
0044	616-02320 GEOTEXTILES	304.000 m2	2.25000	684.00				
0045	616-06405 RIPRAP, REVETMENT	164.200 Mg	25.00000	4105.00				
0046	621-02770 EROSION CONTROL BLANKET	2520.000 m2	3.80000	9576.00				
0047	621-04258 SEED MIXTURE , COVER CROP	110.000 kg	65.00000	7150.00				
0048	621-04258 SEED MIXTURE , MESIC PRAIRIE GRASS	15.900 kg	2000.00000	31800.00				
0049	621-04258 SEED MIXTURE , SEDGE MEADOW GRASS	9.700 kg	1100.00000	10670.00				
0050	621-04258 SEED MIXTURE , WET PRAIRIE GRASS	10.400 kg	2000.00000	20800.00				
0051	621-06567 WATER	592.000 kL	1.10000	651.20				
0052	621-06575 SODDING, NURSERY	32695.000 m2	3.00000	98085.00				
0053	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	29.500 m	235.00000	6932.50				
0054	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	265.000 m	210.00000	55650.00				
0055	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5365.000 m	4.85000	26020.25				
0056	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	115.500 m	45.00000	5197.50				

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TABULATION OF BIDS

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COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938						
		ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	22.500 m	121.50000	2733.75				
0058 715-05148	PIPE, TYPE 2, CIRCULAR, 250 mm	3.500 m	150.00000	525.00				
0059 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	270.700 m	70.00000	18949.00				
0060 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	400.000 m	74.00000	29600.00				
0061 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	210.000 m	164.00000	34440.00				
0062 715-05153	PIPE, TYPE 2, CIRCULAR, 525 mm	925.000 m	120.00000	111000.00				
0063 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	1175.000 m	185.00000	217375.00				
0064 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	15.600 m	350.00000	5460.00				
0065 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	64.500 m	129.00000	8320.50				
0066 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	39.500 m	80.50000	3179.75				
0067 715-05850	PIPE, RCHEP, CLASS HE-I, D0.3=40, MIN. AREA 0.68 m2	35.000 m	338.00000	11830.00				
0068 715-46005	PIPE END SECTION, 375 mm	10.000 EACH	345.00000	3450.00				
0069 715-46010	PIPE END SECTION, 450 mm	6.000 EACH	400.00000	2400.00				
0070 715-46020	PIPE END SECTION, 600 mm	3.000 EACH	455.00000	1365.00				
0071 715-46040	PIPE END SECTION, 900 mm	5.000 EACH	880.00000	4400.00				
0072 716-02836	PIPE, JACKED, REINFORCED CONCRETE, IV, 900 mm	55.000 m	1375.00000	75625.00				
0073 718-06528	OUTLET PROTECTOR, 1	21.000 EACH	114.00000	2394.00				
0074 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	1.70000	1700.00				
0075 718-52610	AGGREGATE FOR UNDERDRAINS	1087.000 m3	44.00000	47828.00				
0076 718-99153	GEOTEXTILES FOR UNDERDRAIN	15313.000 m2	1.10000	16844.30				

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,739,773.81  
CALL ORDER : 151  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24312-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0077	720-03482 MANHOLE, K4, MODIFIED	1.000 EACH	4000.00000	4000.00			
0078	720-44000 CASTING, ADJUST TO GRADE	48.000 EACH	160.00000	7680.00			
0079	720-45235 CATCH BASIN, E7	1.000 EACH	1240.00000	1240.00			
0080	720-45250 CATCH BASIN, K10	31.000 EACH	1640.00000	50840.00			
0081	720-45265 PIPE CATCH BASIN, 375 mm	7.000 EACH	645.00000	4515.00			
0082	720-45270 PIPE CATCH BASIN, 450 mm	7.000 EACH	660.00000	4620.00			
0083	720-45410 MANHOLE, C4	37.000 EACH	1575.00000	58275.00			
0084	720-45605 MANHOLE, RECONSTRUCT STRUCTURE	3.400 m	2100.00000	7140.00			
0085	720-94612 MANHOLE, K4	2.000 EACH	4300.00000	8600.00			
0086	720-95422 MANHOLE, J4	4.000 EACH	2800.00000	11200.00			
0087	720-98174 INLET, B15	1.000 EACH	1800.00000	1800.00			
0088	720-98687 CATCH BASIN, M10	5.000 EACH	1600.00000	8000.00			
0089	720-99416 CATCH BASIN, B15	4.000 EACH	2000.00000	8000.00			
0090	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	510.00000	2550.00			
0091	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	20167.000 m	0.28000	5646.76			
0092	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1978.000 m	3.10000	6131.80			
0093	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000 EACH	130.00000	780.00			
0094	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	6.000 EACH	120.00000	720.00			
0095	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	85.000 m	18.00000	1530.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 151 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,739,773.81  
CALL ORDER : 151  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24312-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0096	801-06606 BARRICADE, IIIB	72.000 EACH	150.00000	10800.00			
0097	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	210.00000	5250.00			
0098	801-06645 CONSTRUCTION SIGN, B	16.000 EACH	40.00000	640.00			
0099	801-06710 FLASHING ARROW SIGN	2880.000 DAY	10.50000	30240.00			
0100	801-06775 MAINTAINING TRAFFIC	LUMP	210000.00000	210000.00			
0101	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	141.320 m	35.00000	4946.20			
0102	802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	13.020 m	28.00000	364.56			
0103	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	30.320 m2	150.00000	4548.00			
0104	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	38.520 m2	150.00000	5778.00			
0105	803-02310 REINFORCING STEEL, SIGN FOUNDATION	3944.160 kg	3.50000	13804.56			
0106	803-04626 SIGN FOUNDATION, CONCRETE	18.000 EACH	1250.00000	22500.00			
0107	803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	9.000 EACH	8200.00000	73800.00			
0108	804-06770 DELINEATOR POST	21.000 EACH	110.00000	2310.00			
0109	805-01842 HANDHOLE, SIGNAL	2.000 EACH	525.00000	1050.00			
0110	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1700.00000	1700.00			
0111	805-04782 VIDEO VEHICLE DETECTOR SYSTEM	2.000 EACH	33000.00000	66000.00			
0112	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	49.000 m	32.00000	1568.00			
0113	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	10000.00000	20000.00			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 151 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,739,773.81  
CALL ORDER : 151  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24312-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0114	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	15.000 EACH	400.00000	6000.00			
0115	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	8.000 EACH	400.00000	3200.00			
0116	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	7.000 EACH	600.00000	4200.00			
0117	805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	550.00000	4400.00			
0118	805-78420 DISCONNECT HANGER	8.000 EACH	275.00000	2200.00			
0119	805-78445 SIGNAL SERVICE	2.000 EACH	425.00000	850.00			
0120	805-78467 SIGNAL CABLE, 3C 8GA.	32.000 m	5.30000	169.60			
0121	805-78485 SIGNAL CABLE, 5C 14GA.	379.000 m	3.50000	1326.50			
0122	805-78490 SIGNAL CABLE, 7C 14GA.	821.000 m	3.80000	3119.80			
0123	805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	8.000 EACH	1600.00000	12800.00			
0124	805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	640.00000	1280.00			
0125	805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	8500.00000	8500.00			
0126	805-92503 SIGN MOUNTING BRACKET ASSEMBLY	16.000 EACH	265.00000	4240.00			
0127	805-94295 SIGNAL HEAD, RELOCATE	24.000 EACH	110.00000	2640.00			
0128	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1473.000 m	0.80000	1178.40			
0129	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	865.000 m	0.80000	692.00			
0130	808-06716 LINE, REMOVE	495.000 m	1.00000	495.00			
0131	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1072.000 m	0.80000	857.60			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 151 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,739,773.81  
CALL ORDER : 151  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24312-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 55  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0132	808-75245	5814.000 m	0.80000	4651.20			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0133	808-75278	206.000 m	5.00000	1030.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm						
0134	808-75297	178.000 m	10.00000	1780.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0135	808-75320	53.000 EACH	50.00000	2650.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0136	808-75325	53.000 EACH	70.00000	3710.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0137	808-75996	804.000 EACH	3.00000	2412.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0138	808-75998	804.000 EACH	25.00000	20100.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0139	808-92027	510.000 m	1.60000	816.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm						
0140	601-01740	1.000 EACH	2000.00000	2000.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4						
	SECTION TOTALS			\$ 6,629,076.04			
	CONTRACT TOTALS			\$ 6,629,076.04			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,018.55  
CALL ORDER : 171  
LETTING DATE : 02/22/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -24413-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 25 WORK DAYS  
RURAL

ROUTE : SR 37  
COUNTIES : HAMILTON  
PROJECT(S) : 0977008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 165,057.08	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 165,441.91	100.2331%
3	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 178,107.15	107.9063%
4	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 179,286.86	108.6211%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 181,117.66	109.7303%
6	35-1151771 CALUMET ASPHALT PAVING CO	\$ 193,724.75	117.3683%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	3.000 MOS	1250.00000	3750.00	2420.00000	7260.00	2016.73000	6050.19
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	2700.00000	2700.00	13005.43000	13005.43
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	8240.00000	8240.00	8700.00000	8700.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	3250.00000	3250.00	3500.00000	3500.00
0005 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	3000.00000	3000.00	2400.00000	2400.00	7605.78000	7605.78
0006 203-02000 EXCAVATION, COMMON	788.000 m3	11.00000	8668.00	20.00000	15760.00	16.03000	12631.64
0007 203-02070 BORROW	375.000 m3	18.00000	6750.00	16.35000	6131.25	11.55000	4331.25
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	260.000 m	6.50000	1690.00	4.50000	1170.00	5.14000	1336.40
0009 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	14.000 m	18.00000	252.00	30.50000	427.00	33.95000	475.30
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	62.500 m3	40.00000	2500.00	38.70000	2418.75	24.95000	1559.38
0011 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	713.300 Mg	20.00000	14266.00	19.80000	14123.34	17.79000	12689.61
0012 402-05468 HMA BASE 25.0 mm, MAINLINE	790.000 Mg	45.00000	35550.00	35.00000	27650.00	38.96000	30778.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,018.55  
 CALL ORDER : 171  
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24413-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	160.900	Mg	53.00000	8527.70	44.00000	7079.60	53.43000	8596.89
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	73.100	Mg	58.00000	4239.80	60.00000	4386.00	69.01000	5044.63
0015 402-05481 HMA BASE 25.0 mm, SHOULDER	199.200	Mg	60.00000	11952.00	36.50000	7270.80	47.86000	9533.71
0016 404-05511 SEAL COAT, 2	766.600	m2	3.50000	2683.10	1.35000	1034.91	5.57000	4269.96
0017 406-05520 ASPHALT FOR TACK COAT	0.138	Mg	600.00000	82.80	160.00000	22.08	191.49000	26.43
0018 601-06035 GUARDRAIL, RESET	106.700	m	46.00000	4908.20	40.00000	4268.00	44.52000	4750.28
0019 601-91147 GUARDRAIL END TREATMENT, RESET	2.000	EACH	990.00000	1980.00	900.00000	1800.00	1001.81000	2003.62
0020 603-01159 FENCE, CHAIN LINK, 1067 mm	210.000	m	29.00000	6090.00	26.00000	5460.00	28.94000	6077.40
0021 615-06490 RIGHT OF WAY MARKER	3.000	EACH	125.00000	375.00	120.00000	360.00	133.57000	400.71
0022 616-02320 GEOTEXTILES	185.800	m2	3.00000	557.40	2.00000	371.60	2.10000	390.18
0023 616-06405 RIPRAP, REVETMENT	202.600	Mg	35.00000	7091.00	26.25000	5318.25	22.91000	4641.57
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	525.00000	525.00	584.39000	584.39
0025 621-06559 MULCHED SEEDING, R	2100.000	m2	1.50000	3150.00	0.58000	1218.00	0.65000	1365.00
0026 621-06574 SODDING	227.200	m2	7.00000	1590.40	8.25000	1874.40	9.18000	2085.70
0027 702-90915 CONCRETE, A	3.550	m3	500.00000	1775.00	1175.00000	4171.25	495.61000	1759.42
0028 703-51032 REINFORCING STEEL, EPOXY COATED	98.100	kg	1.75000	171.68	13.20000	1294.92	2.88000	282.53
0029 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	9.140	m	800.00000	7312.00	1352.00000	12357.28	1100.14000	10055.28
0030 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 150mm	260.000	m	12.00000	3120.00	13.00000	3380.00	12.78000	3322.80
0031 718-03796 PIPE, CORRUGATED PLASTIC, NONPERFORATED, 150 mm	16.400	m	24.00000	393.60	13.00000	213.20	38.51000	631.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 171 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,018.55

ROUTE : SR 37

CALL ORDER : 171

CONTRACT ID : R -24413-A

COUNTIES : HAMILTON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 718-52610 AGGREGATE FOR UNDERDRAINS	58.800	m3	40.00000	2352.00	48.00000	2822.40	40.74000	2395.51
0033 718-97137 OUTLET PROTECTOR, 150 mm	2.000	EACH	155.00000	310.00	1000.00000	2000.00	306.11000	612.22
0034 718-99153 GEOTEXTILES FOR UNDERDRAIN	514.800	m2	3.00000	1544.40	0.60000	308.88	2.00000	1029.60
0035 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	65.00000	1040.00	50.00000	800.00	55.66000	890.56
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	500.000	m	3.50000	1750.00	2.95000	1475.00	3.28000	1640.00
0037 801-06710 FLASHING ARROW SIGN	21.000	DAY	35.00000	735.00	15.00000	315.00	15.01000	315.21
0038 801-06775 MAINTAINING TRAFFIC		LUMP	700.00000	700.00	3000.00000	3000.00	2182.05000	2182.05
0039 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	500.00000	500.00	785.00000	785.00	556.56000	556.56
SECTION TOTALS			\$	165,057.08	\$	165,441.91	\$	178,107.15
CONTRACT TOTALS			\$	165,057.08	\$	165,441.91	\$	178,107.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 171 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,018.55  
 CALL ORDER : 171  
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24413-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1151771 CALUMET ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	3.000	MOS	1650.00000	4950.00	1238.93000	3716.79	2250.00000	6750.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4800.00000	4800.00	3058.97000	3058.97	3000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	14700.00000	14700.00	9000.00000	9000.00	9600.00000	9600.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10300.00000	10300.00	12478.03000	12478.03	9600.00000	9600.00
0005 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	3300.00000	3300.00	3717.65000	3717.65	4500.00000	4500.00
0006 203-02000 EXCAVATION, COMMON	788.000	m3	17.00000	13396.00	16.86000	13285.68	33.00000	26004.00
0007 203-02070 BORROW	375.000	m3	13.50000	5062.50	16.70000	6262.50	15.00000	5625.00
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	260.000	m	6.00000	1560.00	5.10000	1326.00	5.00000	1300.00
0009 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	14.000	m	8.00000	112.00	34.55000	483.70	34.00000	476.00
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	62.500	m3	27.50000	1718.75	38.12000	2382.50	51.00000	3187.50
0011 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	713.300	Mg	17.60000	12554.08	20.08000	14323.06	17.00000	12126.10
0012 402-05468 HMA BASE 25.0 mm, MAINLINE	790.000	Mg	38.50000	30415.00	39.65000	31323.50	40.00000	31600.00
0013 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	160.900	Mg	52.80000	8495.52	49.85000	8020.87	44.00000	7079.60
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	73.100	Mg	68.20000	4985.42	67.98000	4969.34	62.00000	4532.20
0015 402-05481 HMA BASE 25.0 mm, SHOULDER	199.200	Mg	47.30000	9422.16	41.35000	8236.92	40.00000	7968.00
0016 404-05511 SEAL COAT, 2	766.600	m2	5.50000	4216.30	1.53000	1172.90	3.00000	2299.80
0017 406-05520 ASPHALT FOR TACK COAT	0.138	Mg	190.00000	26.22	181.27000	25.02	250.00000	34.50
0018 601-06035 GUARDRAIL, RESET	106.700	m	19.80000	2112.66	29.46000	3143.38	29.00000	3094.30
0019 601-91147 GUARDRAIL END TREATMENT, RESET	2.000	EACH	1775.00000	3550.00	1688.10000	3376.20	1649.00000	3298.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 171 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,018.55  
 CALL ORDER : 171  
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24413-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1151771 CALUMET ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 603-01159 FENCE, CHAIN LINK, 1067 mm	210.000	m	36.30000	7623.00	32.61000	6848.10	38.00000	7980.00
0021 615-06490 RIGHT OF WAY MARKER	3.000	EACH	121.00000	363.00	118.96000	356.88	116.00000	348.00
0022 616-02320 GEOTEXTILES	185.800	m2	2.20000	408.76	2.71000	503.52	3.00000	557.40
0023 616-06405 RIPRAP, REVETMENT	202.600	Mg	18.70000	3788.62	20.65000	4183.69	34.00000	6888.40
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	440.00000	440.00	594.80000	594.80	581.00000	581.00
0025 621-06559 MULCHED SEEDING, R	2100.000	m2	0.40000	840.00	0.66000	1386.00	1.00000	2100.00
0026 621-06574 SODDING	227.200	m2	3.80000	863.36	9.35000	2124.32	11.00000	2499.20
0027 702-90915 CONCRETE, A	3.550	m3	770.00000	2733.50	1258.89000	4469.06	775.00000	2751.25
0028 703-51032 REINFORCING STEEL, EPOXY COATED	98.100	kg	5.50000	539.55	3.72000	364.93	4.00000	392.40
0029 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	9.140	m	1320.00000	12064.80	1158.73000	10590.79	1000.00000	9140.00
0030 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 150mm	260.000	m	11.00000	2860.00	11.40000	2964.00	9.00000	2340.00
0031 718-03796 PIPE, CORRUGATED PLASTIC, NONPERFORATED, 150 mm	16.400	m	33.00000	541.20	37.26000	611.06	9.00000	147.60
0032 718-52610 AGGREGATE FOR UNDERDRAINS	58.800	m3	33.00000	1940.40	43.52000	2558.98	30.00000	1764.00
0033 718-97137 OUTLET PROTECTOR, 150 mm	2.000	EACH	165.00000	330.00	441.16000	882.32	210.00000	420.00
0034 718-99153 GEOTEXTILES FOR UNDERDRAIN	514.800	m2	2.20000	1132.56	2.71000	1395.11	1.25000	643.50
0035 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	55.00000	880.00	56.65000	906.40	65.00000	1040.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	500.000	m	3.25000	1625.00	3.34000	1670.00	3.25000	1625.00
0037 801-06710 FLASHING ARROW SIGN	21.000	DAY	16.50000	346.50	16.99000	356.79	17.00000	357.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 171 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 192,018.55

ROUTE : SR 37

CALL ORDER : 171

CONTRACT ID : R -24413-A

COUNTIES : HAMILTON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1151771 CALUMET ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06775 MAINTAINING TRAFFIC	LUMP	3300.00000	3300.00	7158.53000	7158.53	9200.00000	9200.00
0039 802-94715 SIGNS, SHEET, REMOVE AND RESET	LUMP	990.00000	990.00	889.37000	889.37	875.00000	875.00
SECTION TOTALS		\$	179,286.86	\$	181,117.66	\$	193,724.75
CONTRACT TOTALS		\$	179,286.86	\$	181,117.66	\$	193,724.75





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 201 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,170,055.50  
CALL ORDER : 201  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24432-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 5	LUMP		131513.99000	131513.99	200000.00000	200000.00	160261.06000	160261.06
0021 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 6	LUMP		20390.68000	20390.68	28000.00000	28000.00	10790.52000	10790.52
0022 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 7	LUMP		122315.75000	122315.75	120000.00000	120000.00	42402.19000	42402.19
0023 202-51368 SLOPEWALL, REMOVE	945.000	m2	27.03000	25543.35	11.00000	10395.00	9.79000	9251.55
0024 202-60815 CENTER CURB, REMOVE	209.800	m	7.00000	1468.60	31.00000	6503.80	29.58000	6205.88
0025 202-60820 SURFACE MILLING, ASPHALT	19391.600	m2	1.00000	19391.60	1.20000	23269.92	2.69000	52163.40
0026 202-74050 SIGN, OVERHEAD, REMOVE	3.000	EACH	355.32000	1065.96	290.00000	870.00	360.71000	1082.13
0027 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	7.000	EACH	2174.39000	15220.73	2700.00000	18900.00	1506.48000	10545.36
0028 202-74085 OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE	1.000	EACH	1058.65000	1058.65	1500.00000	1500.00	434.97000	434.97
0029 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	8.000	EACH	852.18000	6817.44	290.00000	2320.00	371.32000	2970.56
0030 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		1193.71000	1193.71	3500.00000	3500.00	2265.02000	2265.02
0031 202-92607 SIGN POST, CHANNEL, REMOVE	67.000	EACH	32.05000	2147.35	290.00000	19430.00	8.28000	554.76
0032 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	47.000	EACH	89.18000	4191.46	430.00000	20210.00	265.23000	12465.81
0033 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	5.000	EACH	793.98000	3969.90	1500.00000	7500.00	509.23000	2546.15
0034 202-95579 SERVICE POINT, REMOVE	3.000	EACH	498.11000	1494.33	230.00000	690.00	127.31000	381.93
0035 202-96070 HIGH MAST TOWER, REMOVE	4.000	EACH	1510.47000	6041.88	2700.00000	10800.00	965.42000	3861.68
0036 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP		2000.00000	2000.00	3400.00000	3400.00	1591.35000	1591.35
0037 202-99187 FENCE, FARM FIELD, REMOVE	3000.000	m	0.01000	30.00	5.80000	17400.00	1.39000	4170.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 201 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,170,055.50  
CALL ORDER : 201  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24432-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 203-02000 EXCAVATION, COMMON	377216.000	m3	7.73000	2915879.68	6.90000	2602790.40	8.15000	3074310.40
0039 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1112.800	m	4.92000	5474.98	5.20000	5786.56	5.22000	5808.82
0040 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	6156.500	m	13.00000	80034.50	42.00000	258573.00	23.69000	145847.49
0041 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	675.000	m3	11.11000	7499.25	6.30000	4252.50	8.87000	5987.25
0042 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	32.000	EACH	55.00000	1760.00	58.00000	1856.00	58.35000	1867.20
0043 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	4.000	EACH	55.00000	220.00	58.00000	232.00	58.35000	233.40
0044 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1177.300	m3	85.32000	100447.24	150.00000	176595.00	21.47000	25276.63
0046 211-02050 B BORROW	2707.000	m3	22.78000	61665.46	18.00000	48726.00	13.81000	37383.67
0047 211-02060 B BORROW FOR STRUCTURE BACKFILL	51782.900	m3	22.78000	1179614.46	18.00000	932092.20	14.39000	745155.93
0048 211-06467 AGGREGATE FOR END BENT BACKFILL	355.000	m3	54.50000	19347.50	54.00000	19170.00	87.72000	31140.60
0049 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	78855.000	Mg	14.35000	1131569.25	12.00000	946260.00	11.43000	901312.65
0051 304-06464 SUBBASE FOR PCCP	30039.400	m3	35.96000	1080216.82	35.00000	1051379.00	40.17000	1206682.70
0053 305-05206 WIDENING WITH HMA	1576.000	Mg	65.56000	103322.56	58.00000	91408.00	58.83000	92716.08
0054 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	8006.000	Mg	36.00000	288216.00	36.00000	288216.00	36.00000	288216.00
0055 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1919.000	Mg	37.00000	71003.00	39.00000	74841.00	37.00000	71003.00
0056 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2182.000	Mg	57.00000	124374.00	50.00000	109100.00	57.00000	124374.00
0057 401-06264 PROFILOGRAPH, HMA		LUMP	1800.00000	1800.00	5000.00000	5000.00	1800.00000	1800.00
0060 402-05481 HMA BASE 25.0 mm, SHOULDER	2143.100	Mg	35.00000	75008.50	39.00000	83580.90	35.00000	75008.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 201 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE:\$ 38,170,055.50

ROUTE : I-465

CALL ORDER : 201

CONTRACT ID : R -24432-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 402-05495 HMA WEDGE AND LEVEL	38.400	Mg	60.00000	2304.00	44.00000	1689.60	60.00000	2304.00
0062 405-05517 ASPHALT FOR PRIME COAT	11.800	Mg	235.00000	2773.00	340.00000	4012.00	235.00000	2773.00
0063 406-05520 ASPHALT FOR TACK COAT	17.800	Mg	205.00000	3649.00	180.00000	3204.00	205.00000	3649.00
0064 501-05240 CONTRACTION JOINT, D1	21841.010	m	15.86000	346398.42	22.00000	480502.22	20.00000	436820.20
0065 501-06266 PROFILOGRAPH, PCCP		LUMP	17600.00000	17600.00	3800.00000	3800.00	20000.00000	20000.00
0066 501-06323 QC/QA PCCP, 300 mm	48202.300	m2	32.50000	1566574.75	34.00000	1638878.20	35.50000	1711181.65
0067 501-06325 QC/QA PCCP, 350 mm	60596.000	m2	32.58000	1974217.68	34.00000	2060264.00	35.50000	2151158.00
0068 503-03489 RETROFITTED TIE BARS	212.000	EACH	10.40000	2204.80	11.00000	2332.00	12.00000	2544.00
0069 503-05310 TERMINAL JOINT	212.400	m	318.00000	67543.20	360.00000	76464.00	350.00000	74340.00
0070 506-06333 PCCP PATCHING, FULL DEPTH	1100.000	m2	75.00000	82500.00	120.00000	132000.00	120.52000	132572.00
0071 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	11.75000	70.50	1200.00000	7200.00	1246.56000	7479.36
0072 601-02621 GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED	9.525	m	60.00000	571.50	63.00000	600.08	63.62000	605.98
0073 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5900.00000	11800.00	6200.00000	12400.00	7157.06000	14314.12
0074 601-04756 ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE	1.000	EACH	8900.00000	8900.00	9300.00000	9300.00	9442.01000	9442.01
0075 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	575.00000	1150.00	600.00000	1200.00	610.02000	1220.04
0076 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2, 70 km/h	2.000	EACH	15000.00000	30000.00	16000.00000	32000.00	16811.25000	33622.50
0077 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3, 110 km/h	4.000	EACH	30500.00000	122000.00	32000.00000	128000.00	33373.25000	133493.00
0078 601-06424 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, 70 km/h	1.000	EACH	6000.00000	6000.00	6300.00000	6300.00	6365.40000	6365.40
0079 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, 110 km/h	1.000	EACH	11500.00000	11500.00	12000.00000	12000.00	12200.35000	12200.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 201 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,170,055.5

ROUTE : I-465

CALL ORDER : 201

CONTRACT ID : R -24432-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 601-06584	1.000	EACH	26000.00000	26000.00	27000.00000	27000.00	28638.54000	28638.54
IMPACT ATTENUATOR, ELITE								
0081 601-94689	17.000	EACH	3175.00000	53975.00	3300.00000	56100.00	3368.36000	57262.12
GUARDRAIL END TREATMENT, OS								
0082 601-97774	12.000	EACH	2175.00000	26100.00	2300.00000	27600.00	2307.46000	27689.52
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0083 601-99105	1593.275	m	33.49000	53358.78	35.00000	55764.63	35.53000	56609.06
GUARDRAIL, W BEAM, 1.905 m SPACING								
0084 601-99106	83.820	m	65.00000	5448.30	68.00000	5699.76	68.96000	5780.23
GUARDRAIL, W BEAM, 0.952 m SPACING								
0085 601-99123	2.000	EACH	1975.00000	3950.00	2100.00000	4200.00	2095.28000	4190.56
GUARDRAIL TRANSITION, GP								
0086 601-99132	2.000	EACH	175.00000	350.00	180.00000	360.00	185.66000	371.32
GUARDRAIL TRANSITION, VH, 1.905 m SPACING								
0087 602-01598	2411.000	m	195.41000	471133.51	120.00000	289320.00	210.83000	508311.13
BARRIER, MEDIAN, CONCRETE, 1170 mm								
0088 602-06639	567.000	m	64.04000	36310.68	77.00000	43659.00	52.18000	29586.06
TEMPORARY CONCRETE BARRIER, ANCHORED								
0089 602-06646	5814.000	m	53.18000	309188.52	41.00000	238374.00	51.00000	296514.00
TEMPORARY CONCRETE BARRIER								
0090 602-06729	305.000	EACH	6.75000	2058.75	7.10000	2165.50	7.16000	2183.80
BARRIER DELINEATOR								
0091 602-95580	133.000	m	83.20000	11065.60	86.00000	11438.00	13.89000	1847.37
TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE								
0092 603-04160	1.000	EACH	1500.00000	1500.00	1600.00000	1600.00	1591.35000	1591.35
FENCE GATE, CHAIN LINK, 1220 mm X 9.8 m								
0093 603-06040	2608.200	m	11.85000	30907.17	12.00000	31298.40	12.57000	32785.07
FENCE, FARM FIELD, 1190 mm								
0094 603-06045	3140.800	m	24.25000	76164.40	25.00000	78520.00	25.73000	80812.78
FENCE, CHAIN LINK, 1220 mm								
0095 603-92636	1869.100	m	33.60000	62801.76	35.00000	65418.50	35.65000	66633.42
FENCE, CHAIN LINK, 1830 mm								
0096 605-06090	107.100	m	40.20000	4305.42	63.00000	6747.30	31.62000	3386.50
CURB, INTEGRAL, CONCRETE								
0097 605-06120	775.000	m	49.20000	38130.00	45.00000	34875.00	46.25000	35843.75
CURB, CONCRETE								
0098 605-06255	533.900	m2	59.70000	31873.83	69.00000	36839.10	78.23000	41767.00
CENTER CURB, D, CONCRETE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 201 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,170,050.50

ROUTE : I-465

CALL ORDER : 201

CONTRACT ID : R -24432-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 605-94082	1.000	EACH	750.00000	750.00	870.00000	870.00	624.07000	624.07
CURB TURNOUT, CONCRETE								
0100 610-05527	437.000	Mg	64.00000	27968.00	55.00000	24035.00	64.00000	27968.00
HMA FOR APPROACHES								
0101 610-06259	615.300	m2	76.90000	47316.57	68.00000	41840.40	83.35000	51285.26
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm								
0102 610-06262	1831.900	m2	85.01000	155729.82	78.00000	142888.20	87.33000	159979.83
REINFORCED CONCRETE BRIDGE APPROACH, 350 mm								
0103 611-06497	6.000	EACH	125.00000	750.00	130.00000	780.00	132.61000	795.66
MAILBOX ASSEMBLY, SINGLE								
0104 611-06498	1.000	EACH	175.00000	175.00	180.00000	180.00	185.66000	185.66
MAILBOX ASSEMBLY, DOUBLE								
0105 611-52817	1.000	EACH	9125.00000	9125.00	19000.00000	19000.00	13962.60000	13962.60
TEMPORARY CROSSOVER, B								
0106 615-06490	48.000	EACH	100.00000	4800.00	110.00000	5280.00	106.09000	5092.32
RIGHT OF WAY MARKER								
0107 615-06505	17.000	EACH	325.00000	5525.00	340.00000	5780.00	344.79000	5861.43
MONUMENT, B								
0108 615-06510	28.000	EACH	225.00000	6300.00	240.00000	6720.00	238.70000	6683.60
MONUMENT, C								
0109 615-06515	65.000	EACH	100.00000	6500.00	110.00000	7150.00	106.09000	6895.85
MONUMENT, D								
0110 616-02320	4603.700	m2	1.20000	5524.44	1.30000	5984.81	2.33000	10726.62
GEOTEXTILES								
0111 616-05689	27.200	Mg	165.00000	4488.00	80.00000	2176.00	49.49000	1346.13
RIPRAP, CLASS 2								
0112 616-06405	2539.300	Mg	25.35000	64371.26	21.00000	53325.30	22.30000	56626.39
RIPRAP, REVETMENT								
0113 616-51367	2919.000	m2	38.00000	110922.00	83.00000	242277.00	75.20000	219508.80
SLOPEWALL, CONCRETE, 100 mm								
0114 621-06545	12.900	Mg	572.00000	7378.80	600.00000	7740.00	606.83000	7828.11
FERTILIZER								
0115 621-06554	3998.900	kg	8.60000	34390.54	9.00000	35990.10	9.12000	36469.97
SEED MIXTURE, U								
0116 621-06565	100.000	Mg	440.00000	44000.00	460.00000	46000.00	466.80000	46680.00
MULCHING MATERIAL								
0117 621-06567	265.000	kL	1.00000	265.00	1.10000	291.50	1.06000	280.90
WATER								
0118 621-06574	2694.000	m2	4.45000	11988.30	3.10000	8351.40	3.13000	8432.22
SODDING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 201 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,170,055.50

ROUTE : I-465

CALL ORDER : 201

CONTRACT ID : R -24432-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 621-06575 SODDING, NURSERY	12970.000	m2	4.45000	57716.50	3.10000	40207.00	3.13000	40596.10
0120 622-05624 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 900 TO 1200 mm	114.000	EACH	188.00000	21432.00	200.00000	22800.00	199.45000	22737.30
0121 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	1732.000	EACH	63.00000	109116.00	66.00000	114312.00	66.84000	115766.88
0122 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 1200 mm OR UNDER	24.000	EACH	110.00000	2640.00	120.00000	2880.00	116.70000	2800.80
0123 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	64.000	EACH	160.00000	10240.00	170.00000	10880.00	169.74000	10863.36
0124 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	167.000	EACH	357.00000	59619.00	370.00000	61790.00	378.74000	63249.58
0125 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	25.00000	300.00	26.00000	312.00	26.52000	318.24
0126 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	2556.000	m	91.86000	234794.16	75.00000	191700.00	110.52000	282489.12
0127 701-51195 PILE, STEEL H, HP 310 X 79	710.000	m	112.24000	79690.40	95.00000	67450.00	101.52000	72079.20
0128 701-91792 PILE TIP, STEEL H	64.000	EACH	86.00000	5504.00	54.00000	3456.00	115.04000	7362.56
0129 701-93633 OVERSIZED PREDRILLED PILE HOLES	58.600	m	83.66000	4902.48	90.00000	5274.00	70.05000	4104.93
0130 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	498.000	m	116.08000	57807.84	85.00000	42330.00	141.11000	70272.78
0131 702-04325 TEMPORARY SHORING , STR. NO. 1		LUMP	192690.36000	192690.36	200000.00000	200000.00	43265.09000	43265.09
0132 702-51005 CONCRETE, A, SUBSTRUCTURE	740.700	m3	678.45000	502527.92	500.00000	370350.00	750.00000	555525.00
0133 702-51015 CONCRETE, B, FOOTINGS	364.100	m3	505.89000	184194.55	250.00000	91025.00	300.00000	109230.00
0134 702-51100 DRAIN PIPE, CAST IRON, 150 mm	55.000	kg	7.45000	409.75	14.00000	770.00	8.67000	476.85
0135 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	87.000	kg	6.06000	527.22	11.00000	957.00	7.11000	618.57

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TABULATION OF BIDS

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CALL ORDER : 201

CONTRACT ID : R -24432-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 702-51863	534.000	EACH	10.47000	5590.98	12.00000	6408.00	6.46000	3449.64
FIELD DRILLED HOLE IN CONCRETE								
0137 702-90915	197.300	m3	498.66000	98385.62	750.00000	147975.00	612.83000	120911.36
CONCRETE, A								
0138 702-92857	103.500	m3	399.68000	41366.88	460.00000	47610.00	429.02000	44403.57
CONCRETE, C, SUBSTRUCTURE								
0140 702-93722	471.500	m3	510.38000	240644.17	600.00000	282900.00	635.66000	299713.69
CONCRETE, C MODIFIED, TYPE 1								
0141 702-93722	200.400	m3	412.34000	82632.94	400.00000	80160.00	443.27000	88831.31
CONCRETE, C MODIFIED, TYPE 2								
0143 703-03622	1311.000	EACH	12.30000	16125.30	12.00000	15732.00	13.17000	17265.87
TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED								
0144 703-06028	34389.000	kg	1.17000	40235.13	1.10000	37827.90	1.08000	37140.12
REINFORCING BARS								
0145 703-06029	623135.000	kg	1.32000	822538.20	1.20000	747762.00	1.22000	760224.70
REINFORCING BARS, EPOXY COATED								
0148 703-97936	1316.000	EACH	12.30000	16186.80	13.00000	17108.00	16.46000	21661.36
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0149 704-51002	1999.500	m3	467.62000	935006.19	480.00000	959760.00	424.79000	849367.61
CONCRETE, C, SUPERSTRUCTURE								
0150 706-05732	3.000	EACH	1577.72000	4733.16	1900.00000	5700.00	2020.02000	6060.06
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0151 706-05734	6.000	EACH	1808.53000	10851.18	2000.00000	12000.00	2019.18000	12115.08
CONCRETE BRIDGE RAILING TRANSITION, TBT								
0152 706-51020	387.200	m3	407.54000	157799.49	600.00000	232320.00	537.81000	208240.03
CONCRETE, C, RAILING								
0154 707-01065		LUMP	181583.79000	181583.79	210000.00000	210000.00	197999.81000	197999.81
POST-TENSIONING , STR. NO. 1								
0155 707-05989	502.600	m	565.26000	284099.68	650.00000	326690.00	575.92000	289457.39
STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1829 mm X 1220 mm								
0156 709-51821		LUMP	8541.94000	8541.94	8900.00000	8900.00	8635.73000	8635.73
SURFACE SEAL , STR. NO. 1								
0157 709-51821		LUMP	12262.89000	12262.89	18000.00000	18000.00	12489.48000	12489.48
SURFACE SEAL , STR. NO. 2								
0158 709-51821		LUMP	1041.70000	1041.70	700.00000	700.00	1060.90000	1060.90
SURFACE SEAL , STR. NO. 3								
0159 709-51821		LUMP	10208.66000	10208.66	13000.00000	13000.00	10389.04000	10389.04
SURFACE SEAL , STR. NO. 4								
0160 709-51821		LUMP	9271.13000	9271.13	10000.00000	10000.00	9344.33000	9344.33
SURFACE SEAL , STR. NO. 5								



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DISTRICT : GREENFIELD DISTRICT

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 709-51821 SURFACE SEAL , STR. NO. 6	LUMP	1041.70000	1041.70	500.00000	500.00	1060.90000	1060.90
0162 710-51864 FIELD DRILLED HOLE	1156.000 EACH	13.54000	15652.24	13.00000	15028.00	12.84000	14843.04
0163 711-51038 STRUCTURAL STEEL , STR. NO. 2	LUMP	1204805.27000	1204805.27	1212000.00000	1212000.00	1217138.90000	1217138.90
0164 711-51038 STRUCTURAL STEEL , STR. NO. 4	LUMP	278075.90000	278075.90	320000.00000	320000.00	296455.99000	296455.99
0165 711-51038 STRUCTURAL STEEL , STR. NO. 5	LUMP	112941.85000	112941.85	130000.00000	130000.00	138608.57000	138608.57
0166 711-51070 ANCHOR PLATE, AP 1	196.000 EACH	40.00000	7840.00	60.00000	11760.00	19.84000	3888.64
0167 711-51080 ANCHOR PLATE, AP3	6.000 EACH	45.37000	272.22	120.00000	720.00	22.46000	134.76
0168 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	133.800 m2	525.00000	70245.00	670.00000	89646.00	380.53000	50914.91
0169 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE,	65.830 m	6246.00000	411174.18	8900.00000	585887.00	7186.21000	473068.20
0170 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	49.800 m	153.55000	7646.79	170.00000	8466.00	163.14000	8124.37
0171 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	11017.000 m	8.45000	93093.65	8.40000	92542.80	8.90000	98051.30
0172 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	3109.000 m	10.25000	31867.25	8.80000	27359.20	9.95000	30934.55
0173 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1273.800 m	25.60000	32609.28	9.50000	12101.10	31.83000	40545.05
0174 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	79.000 m	65.70000	5190.30	97.00000	7663.00	92.35000	7295.65
0175 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	153.900 m	88.20000	13573.98	120.00000	18468.00	111.01000	17084.44
0176 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	126.400 m	123.85000	15654.64	150.00000	18960.00	137.92000	17433.09
0177 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1569.400 m	68.50000	107503.90	80.00000	125552.00	79.64000	124987.02
0178 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	12.700 m	60.00000	762.00	80.00000	1016.00	79.69000	1012.06
0179 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	47.000 m	65.60000	3083.20	88.00000	4136.00	79.64000	3743.08
0180 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	28.000 m	96.40000	2699.20	120.00000	3360.00	125.51000	3514.28

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465  
COUNTIES : MARION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	15.000 m		150.00000	2250.00	150.00000	2250.00	138.89000	2083.35
0182 715-05232 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.27 m2	20.500 m		167.30000	3429.65	200.00000	4100.00	196.96000	4037.68
0183 715-05241 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.82 m2	55.200 m		303.20000	16736.64	330.00000	18216.00	304.14000	16788.53
0184 715-05265 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.98 m2	96.000 m		721.00000	69216.00	920.00000	88320.00	932.68000	89537.28
0185 715-05407 PIPE, END BENT DRAIN, 150 mm	267.000 m		39.11000	10442.37	8.00000	2136.00	24.94000	6658.98
0186 715-44240 CONCRETE, A, STRUCTURES	63.200 m3		1029.07000	65037.22	1600.00000	101120.00	769.45000	48629.24
0187 715-46000 PIPE END SECTION, 300 mm	58.000 EACH		218.00000	12644.00	290.00000	16820.00	264.77000	15356.66
0188 715-46005 PIPE END SECTION, 375 mm	10.000 EACH		275.00000	2750.00	320.00000	3200.00	338.65000	3386.50
0189 715-46010 PIPE END SECTION, 450 mm	4.000 EACH		330.00000	1320.00	370.00000	1480.00	380.44000	1521.76
0190 715-46020 PIPE END SECTION, 600 mm	16.000 EACH		495.00000	7920.00	570.00000	9120.00	522.20000	8355.20
0191 715-46030 PIPE END SECTION, 750 mm	12.000 EACH		675.00000	8100.00	740.00000	8880.00	640.17000	7682.04
0192 715-46040 PIPE END SECTION, 900 mm	2.000 EACH		700.00000	1400.00	1100.00000	2200.00	938.49000	1876.98
0193 715-46065 PIPE END SECTION, MIN. AREA .27 m2	2.000 EACH		495.00000	990.00	1100.00000	2200.00	515.82000	1031.64
0195 716-96215 PIPE, JACKED, 375 mm	53.000 m		254.00000	13462.00	1200.00000	63600.00	1219.67000	64642.51
0198 718-52610 AGGREGATE FOR UNDERDRAINS	2960.700 m3		27.05000	80086.94	26.00000	76978.20	33.42000	98946.59
0199 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000 EACH		350.00000	350.00	1100.00000	1100.00	541.83000	541.83
0200 720-45010 INLET, A3	1.000 EACH		930.00000	930.00	2300.00000	2300.00	915.23000	915.23
0201 720-45025 INLET, D6	1.000 EACH		1230.00000	1230.00	2100.00000	2100.00	1122.18000	1122.18
0202 720-45041 INLET, H5	19.000 EACH		2970.00000	56430.00	1700.00000	32300.00	1905.99000	36213.81

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DISTRICT : GREENFIELD DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203 720-45045 INLET, J10	2.000	EACH	1140.00000	2280.00	1100.00000	2200.00	1052.12000	2104.24
0204 720-45070 INLET, P12A	2.000	EACH	1385.00000	2770.00	1200.00000	2400.00	1481.11000	2962.22
0205 720-45075 INLET, R13	3.000	EACH	1400.00000	4200.00	2800.00000	8400.00	1172.84000	3518.52
0206 720-94906 INLET, X5	31.000	EACH	1570.00000	48670.00	1300.00000	40300.00	1098.47000	34052.57
0207 724-51925 STRUCTURAL EXPANSION JOINT, SS	41.400	m	277.63000	11493.88	340.00000	14076.00	364.45000	15088.23
0208 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II , STR. NO. 2	10.000	EACH	1169.62000	11696.20	2000.00000	20000.00	1092.89000	10928.90
0209 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I , STR. NO. 2	10.000	EACH	2009.19000	20091.90	1100.00000	11000.00	1903.99000	19039.90
0210 728-98377 MASONRY COATING , STR. NO. 1		LUMP	7396.07000	7396.07	6600.00000	6600.00	7503.75000	7503.75
0211 728-98377 MASONRY COATING , STR. NO. 2		LUMP	12917.08000	12917.08	14000.00000	14000.00	13096.79000	13096.79
0212 728-98377 MASONRY COATING , STR. NO. 4		LUMP	5312.67000	5312.67	3600.00000	3600.00	5341.03000	5341.03
0213 731-06223 SOIL NAILED WALL	523.000	m2	394.82000	206490.86	800.00000	418400.00	482.80000	252504.40
0214 731-93945 FACE PANELS, CONCRETE	5890.000	m2	128.41000	756334.90	130.00000	765700.00	125.54000	739430.60
0215 731-93946 WALL ERECTION	5890.000	m2	66.41000	391154.90	60.00000	353400.00	103.82000	611499.80
0216 731-93947 LEVELING PAD, CONCRETE	567.300	m	147.64000	83756.17	300.00000	170190.00	75.63000	42904.90
0217 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	1500.00000	3000.00	1600.00000	3200.00	935.16000	1870.32
0218 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	337.50000	3375.00	670.00000	6700.00	322.11000	3221.10
0219 801-06198 PATROLLER	380.000	DAY	0.01000	3.80	300.00000	114000.00	342.89000	130298.20
0220 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3183.100	m	0.67000	2132.68	0.58000	1846.20	0.33000	1050.42
0221 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	44092.400	m	2.80000	123458.72	3.00000	132277.20	2.99000	131836.28

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0222 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	3.600	m	20.00000	72.00	3.60000	12.96	3.41000	12.28
0223 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	8.600	m	20.00000	172.00	19.00000	163.40	20.78000	178.71
0224 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	2568.000	m	5.00000	12840.00	5.70000	14637.60	6.13000	15741.84
0225 801-06606 BARRICADE, IIIB	58.000	EACH	100.00000	5800.00	200.00000	11600.00	83.13000	4821.54
0226 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	121.50000	5346.00	100.00000	4400.00	119.49000	5257.56
0227 801-06640 CONSTRUCTION SIGN, A	94.000	EACH	100.00000	9400.00	200.00000	18800.00	88.32000	8302.08
0228 801-06645 CONSTRUCTION SIGN, B	48.000	EACH	37.80000	1814.40	55.00000	2640.00	41.56000	1994.88
0229 801-06710 FLASHING ARROW SIGN	1620.000	DAY	13.00000	21060.00	13.00000	21060.00	14.55000	23571.00
0230 801-06775 MAINTAINING TRAFFIC		LUMP	161175.00000	161175.00	320000.00000	320000.00	250107.80000	250107.80
0231 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	10000.00000	20000.00	11000.00000	22000.00	8208.63000	16417.26
0232 802-02293 CONCRETE, SIGN FOUNDATION	228.100	m3	625.88000	142763.23	660.00000	150546.00	434.97000	99216.66
0233 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	3.000	EACH	583.23000	1749.69	620.00000	1860.00	806.28000	2418.84
0234 802-02475 SIGN, PANEL, REMOVE AND RELOCATE (ON TEMPORARY WOOD POSTS)	1.000	EACH	583.23000	583.23	870.00000	870.00	2312.76000	2312.76
0235 802-04893 REFERENCE POST	11.000	EACH	191.78000	2109.58	210.00000	2310.00	50.92000	560.12
0236 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	58.735	m	34.12000	2004.04	27.00000	1585.85	20.90000	1227.56
0237 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	322.160	m	26.71000	8604.89	23.00000	7409.68	15.28000	4922.60
0238 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	417.619	m2	143.49000	59924.15	200.00000	83523.80	169.74000	70886.65
0239 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.632	m2	109.58000	288.41	250.00000	658.00	159.02000	418.54

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	53.049	m2	127.34000	6755.26	150.00000	7957.35	164.41000	8721.79
0241 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	138.170	m2	82.88000	11451.53	180.00000	24870.60	148.53000	20522.39
0242 802-76095 STRUCTURAL STEEL, BREAKAWAY	3572.660	kg	3.26000	11646.87	3.70000	13218.84	3.39000	12111.32
0243 802-96800 SHEAR STUD CONNECTOR	16062.000	EACH	1.61000	25859.82	1.60000	25699.20	1.63000	26181.06
0244 803-02310 REINFORCING STEEL, SIGN FOUNDATION	6963.700	kg	1.04000	7242.25	1.70000	11838.29	2.02000	14066.67
0245 803-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	8.000	EACH	25360.40000	202883.20	26000.00000	208000.00	27975.93000	223807.44
0246 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	6.000	EACH	13401.50000	80409.00	13000.00000	78000.00	12147.31000	72883.86
0247 803-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	111.450	m	429.69000	47888.95	400.00000	44580.00	583.50000	65031.08
0248 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	25.800	m	477.36000	12315.89	470.00000	12126.00	583.49000	15054.04
0249 803-91441 SIGN STRUCTURE ANCHOR BOLT	8.000	EACH	104.00000	832.00	610.00000	4880.00	233.40000	1867.20
0250 804-06725 DELINEATOR WITH POST, D1, 75 mm	118.000	EACH	15.00000	1770.00	16.00000	1888.00	15.91000	1877.38
0251 804-06771 DELINEATOR POST, FLEXIBLE	18.000	EACH	25.00000	450.00	26.00000	468.00	26.52000	477.36
0252 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000	EACH	1579.25000	12634.00	1500.00000	12000.00	1750.49000	14003.92
0253 805-01842 HANDHOLE, SIGNAL	17.000	EACH	753.96000	12817.32	510.00000	8670.00	689.59000	11723.03
0254 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1460.100	m	37.20000	54315.72	33.00000	48183.30	35.01000	51118.10
0255 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	6973.87000	6973.87	9500.00000	9500.00	7320.21000	7320.21
0256 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	6869.87000	6869.87	9500.00000	9500.00	7320.21000	7320.21

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,170,055.50

ROUTE : I-465

CALL ORDER : 201

CONTRACT ID : R -24432-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0257 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	10.000	EACH	362.07000	3620.70	380.00000	3800.00	477.41000	4774.10
0258 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	576.92000	1153.84	640.00000	1280.00	689.59000	1379.18
0259 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1127.56000	6765.36	1400.00000	8400.00	1750.49000	10502.94
0260 805-78420 DISCONNECT HANGER	6.000	EACH	225.45000	1352.70	200.00000	1200.00	318.27000	1909.62
0261 805-78445 SIGNAL SERVICE	2.000	EACH	302.87000	605.74	350.00000	700.00	424.36000	848.72
0262 805-78467 SIGNAL CABLE, 3C 8GA.	29.200	m	6.10000	178.12	6.60000	192.72	5.30000	154.76
0263 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1478.000	m	0.30000	443.40	2.50000	3695.00	1.06000	1566.68
0264 805-78485 SIGNAL CABLE, 5C 14GA.	100.900	m	7.25000	731.53	4.00000	403.60	3.18000	320.86
0265 805-78490 SIGNAL CABLE, 7C 14GA.	434.900	m	7.05000	3066.05	3.90000	1696.11	4.24000	1843.98
0266 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1977.400	m	3.05000	6031.07	2.90000	5734.46	3.18000	6288.13
0267 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	11.000	EACH	131.87000	1450.57	180.00000	1980.00	159.14000	1750.54
0268 805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	636.06000	8268.78	370.00000	4810.00	371.32000	4827.16
0269 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	488.100	m	22.97000	11211.66	9.70000	4734.57	35.01000	17088.38
0270 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	936.98000	1873.96	570.00000	1140.00	689.59000	1379.18
0271 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	2324.09000	18592.72	2300.00000	18400.00	3341.84000	26734.72
0272 805-86810 SERVICE POINT, II	5.000	EACH	2727.59000	13637.95	3500.00000	17500.00	4455.78000	22278.90
0273 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	4.000	EACH	757.91000	3031.64	600.00000	2400.00	583.50000	2334.00
0274 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	260.000	m	0.92000	239.20	1.30000	338.00	1.06000	275.60
0275 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	69.000	EACH	13.53000	933.57	7.10000	489.90	15.91000	1097.79

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0276 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	18.01000	216.12	17.00000	204.00	37.13000	445.56
0277 805-86930 INSULATING LINK, NOT WATERPROOFED	16.000	EACH	12.46000	199.36	5.90000	94.40	15.91000	254.56
0278 805-86935 INSULATING LINK, WATERPROOFED	12.000	EACH	14.07000	168.84	16.00000	192.00	37.13000	445.56
0279 805-86955 CABLE DUCT MARKER	29.000	EACH	109.02000	3161.58	160.00000	4640.00	53.05000	1538.45
0280 805-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	369.71000	739.42	280.00000	560.00	408.45000	816.90
0281 805-96260 FIBER OPTIC CABLE, IN CONDUIT	527.200	m	8.37000	4412.66	7.20000	3795.84	5.94000	3131.57
0282 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4350.000	m	13.06000	56811.00	14.00000	60900.00	13.26000	57681.00
0283 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	240.000	m	22.87000	5488.80	15.00000	3600.00	13.26000	3182.40
0284 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	58.000	EACH	324.60000	18826.80	300.00000	17400.00	434.97000	25228.26
0285 807-04309 PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000	EACH	1846.00000	1846.00	1900.00000	1900.00	2970.52000	2970.52
0286 807-78590 HANDHOLE	3.000	EACH	515.81000	1547.43	290.00000	870.00	530.45000	1591.35
0287 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINAIRES	3.000	EACH	769.09000	2307.27	780.00000	2340.00	753.24000	2259.72
0288 807-82004 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES	2.000	EACH	782.27000	1564.54	790.00000	1580.00	816.90000	1633.80
0289 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	4.000	EACH	961.31000	3845.24	800.00000	3200.00	827.50000	3310.00
0290 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	5.000	EACH	524.61000	2623.05	480.00000	2400.00	434.97000	2174.85
0291 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	1.000	EACH	757.15000	757.15	490.00000	490.00	445.58000	445.58

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0292 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000	EACH	2286.69000	4573.38	1900.00000	3800.00	2440.07000	4880.14
0293 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	11.000	EACH	13632.98000	149962.78	14000.00000	154000.00	15192.09000	167112.99
0294 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	4.000	EACH	1076.20000	4304.80	1100.00000	4400.00	1591.35000	6365.40
0295 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	4.000	EACH	182.96000	731.84	210.00000	840.00	254.62000	1018.48
0296 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	66.000	EACH	475.24000	31365.84	490.00000	32340.00	721.41000	47613.06
0297 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	8.000	EACH	386.98000	3095.84	350.00000	2800.00	265.23000	2121.84
0298 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	10.000	EACH	6000.24000	60002.40	5000.00000	50000.00	4455.78000	44557.80
0299 807-86910 CONNECTOR KIT, UNFUSED	18.000	EACH	29.85000	537.30	30.00000	540.00	33.95000	611.10
0300 807-86915 CONNECTOR KIT, FUSED	32.000	EACH	30.96000	990.72	32.00000	1024.00	39.25000	1256.00
0301 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	31.000	EACH	28.51000	883.81	44.00000	1364.00	26.52000	822.12
0303 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	26.000	EACH	150.00000	3900.00	120.00000	3120.00	155.86000	4052.36
0304 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	7.000	EACH	200.00000	1400.00	160.00000	1120.00	166.25000	1163.75
0305 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	523.300	m	0.72000	376.78	0.83000	434.34	0.99000	518.07
0306 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	493.100	m	0.90000	443.79	1.00000	493.10	1.24000	611.44
0307 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	345.100	m	0.72000	248.47	0.83000	286.43	0.99000	341.65



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0308 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	824.700 m	3.00000	2474.10	3.30000	2721.51	1.97000	1624.66
0309 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	14.400 m	8.50000	122.40	13.00000	187.20	7.79000	112.18
0310 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	17723.900 m	0.13000	2304.11	0.14000	2481.35	0.21000	3722.02
0311 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	13178.100 m	0.13000	1713.15	0.14000	1844.93	0.21000	2767.40
0312 808-06716 LINE, REMOVE	14786.000 m	0.95000	14046.70	0.84000	12420.24	1.19000	17595.34
0313 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	922.100 m	3.25000	2996.83	3.30000	3042.93	3.53000	3255.01
0314 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	2626.900 m	6.25000	16418.13	6.90000	18125.61	7.07000	18572.18
0315 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	318.800 m	3.25000	1036.10	3.30000	1052.04	3.53000	1125.36
0316 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	409.000 m	3.25000	1329.25	3.30000	1349.70	3.64000	1488.76
0317 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	3866.800 m	4.10000	15853.88	4.20000	16240.56	4.54000	17555.27
0318 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	92.900 m	22.00000	2043.80	22.00000	2043.80	21.20000	1969.48
0319 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	2.000 EACH	150.00000	300.00	120.00000	240.00	155.86000	311.72
0320 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1187.800 m	0.72000	855.22	0.83000	985.87	0.99000	1175.92
0321 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	23.900 m	4.50000	107.55	8.10000	193.59	2.96000	70.74
0322 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	40.700 m	8.50000	345.95	13.00000	529.10	7.79000	317.05

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0323 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	10.800 m	4.50000	48.60	8.10000	87.48	2.96000	31.97
0324 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	80.600 m	8.50000	685.10	13.00000	1047.80	7.79000	627.87
0325 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	50.00000	900.00	58.00000	1044.00	48.84000	879.12
0326 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	60.00000	840.00	79.00000	1106.00	64.42000	901.88
0327 808-75326 LINE, PREFORMED PLASTIC, SOLID, WHITE, 300 mm	178.200 m	12.00000	2138.40	13.00000	2316.60	10.60000	1888.92
0328 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	133.300 m	22.00000	2932.60	22.00000	2932.60	21.20000	2825.96
0329 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1392.000 EACH	24.60000	34243.20	24.00000	33408.00	25.56000	35579.52
0331 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	130.500 m	4.50000	587.25	3.30000	430.65	1.87000	244.04
0332 808-95638 CENTER CURB PAINTING	534.400 m2	5.50000	2939.20	2.10000	1122.24	1.71000	913.82
0333 808-95933 CURB PAINTING, YELLOW	868.300 m	1.65000	1432.70	0.63000	547.03	1.71000	1484.79
0334 501-06665 QC/QA PCCP, 350 mm FOR SHOULDER	33184.600 m2	32.58000	1081154.27	37.00000	1227830.20	35.50000	1178053.30
0335 501-06664 QC/QA PCCP, 300 mm FOR SHOULDER	20794.500 m2	32.50000	675821.25	34.00000	707013.00	35.50000	738204.75
0336 602-06032 BARRIER, MEDIAN, CONCRETE	636.400 m	123.10000	78340.84	130.00000	82732.00	185.81000	118249.48
0337 402-05490 HMA SURFACE 9.5 mm, SHOULDER	702.000 Mg	50.00000	35100.00	53.00000	37206.00	50.00000	35100.00
0338 805-90648 EQUIPMENT, TEST AND MONITOR	LUMP	3000.00000	3000.00	3200.00000	3200.00	2121.80000	2121.80
0339 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2	LUMP	18000.00000	18000.00	9400.00000	9400.00	17634.28000	17634.28
0340 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 29	LUMP	31000.00000	31000.00	9400.00000	9400.00	30174.12000	30174.12

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0341 202-95080 TEMPORARY CONCRETE BARRIER, REMOVE	388.000	m	15.16000	5882.08	17.00000	6596.00	16.91000	6561.08
0342 808-06618 LINE, PREFORMED PLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 2400 mm GAP	6.800	m	10.00000	68.00	3.30000	22.44	3.64000	24.75
0343 215-06458 SUBGRADE, MODIFIED	7000.000	m3	7.72000	54040.00	8.40000	58800.00	7.75000	54250.00
0344 305-06569 SAWING AND SEALING TRANSVERSE JOINTS	510.000	m	7.38000	3763.80	12.00000	6120.00	15.14000	7721.40
0346 615-01682 WEIGH IN MOTION DATA COLLECTION SYSTEM		LUMP	35307.29000	35307.29	27000.00000	27000.00	23679.29000	23679.29
0347 621-04258 SEED MIXTURE , WL	102.000	kg	460.00000	46920.00	480.00000	48960.00	488.01000	49777.02
0348 621-04258 SEED MIXTURE , BG	240.900	kg	80.00000	19272.00	84.00000	20235.60	84.87000	20445.18
0349 621-04258 SEED MIXTURE , PS	445.600	kg	220.00000	98032.00	230.00000	102488.00	233.40000	104003.04
0350 621-06565 MULCHING MATERIAL , STRAW	95.000	Mg	440.00000	41800.00	460.00000	43700.00	466.80000	44346.00
0351 621-98038 MULCH, HARDWOOD SHREDDED BARK	153.000	m3	94.00000	14382.00	99.00000	15147.00	99.72000	15257.16
0352 622-91786 SEEDLING	10767.000	EACH	3.25000	34992.75	3.40000	36607.80	3.45000	37146.15
0354 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	100.000	m	82.00000	8200.00	9.40000	940.00	11.13000	1113.00
0355 718-06528 OUTLET PROTECTOR, 1	102.000	EACH	600.00000	61200.00	510.00000	52020.00	318.27000	32463.54
0356 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	m	2.35000	7050.00	3.70000	11100.00	2.79000	8370.00
0357 718-99153 GEOTEXTILES FOR UNDERDRAIN	5500.000	m2	1.40000	7700.00	1.10000	6050.00	1.59000	8745.00
0358 801-97643 TEMPORARY BUZZ STRIPS	1684.000	m	14.00000	23576.00	14.00000	23576.00	15.59000	26253.56
0359 808-75994 PRISMATIC REFLECTOR	216.000	EACH	13.50000	2916.00	12.00000	2592.00	14.03000	3030.48
0360 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1312.000	EACH	3.00000	3936.00	2.90000	3804.80	5.46000	7163.52
0361 202-91840 FENCE, CHAIN LINK, REMOVE	1500.000	m	19.10000	28650.00	4.30000	6450.00	4.35000	6525.00
0362 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	80.000	m	34.85000	2788.00	86.00000	6880.00	60.84000	4867.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0363 303-04853 COMPACTED AGGREGATE , RECYCLED	60000.000	Mg	10.64000	638400.00	12.00000	720000.00	7.95000	477000.00
0364 501-06697 QC/QA PCCP, REINFORCED, 300 mm FOR SHOULDER	1612.512	m2	64.50000	104007.02	55.00000	88688.16	80.00000	129000.96
0365 501-06698 QC/QA PCCP, REINFORCED, 350 mm FOR SHOULDER	171.600	m2	66.45000	11402.82	78.00000	13384.80	90.00000	15444.00
0366 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	650.00000	1950.00	680.00000	2040.00	689.59000	2068.77
0367 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 4		LUMP	12304.00000	12304.00	45000.00000	45000.00	19874.31000	19874.31
0368 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 5		LUMP	25547.04000	25547.04	45000.00000	45000.00	45310.01000	45310.01
0369 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3SA		LUMP	1000.00000	1000.00	5900.00000	5900.00	6057.53000	6057.53
0371 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16		LUMP	2700.00000	2700.00	13000.00000	13000.00	2800.78000	2800.78
0372 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17		LUMP	10500.00000	10500.00	3200.00000	3200.00	10211.16000	10211.16
0374 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I , STR. NO. 5	40.000	EACH	584.74000	23389.60	500.00000	20000.00	519.80000	20792.00
0375 715-05422 PIPE, SLOTTED DRAIN, 300 mm	366.100	m	162.00000	59308.20	210.00000	76881.00	261.04000	95566.74
0376 720-44296 CAP INLET	2.000	EACH	250.00000	500.00	350.00000	700.00	332.59000	665.18
0377 720-45510 MANHOLE, C4, MODIFIED SECTION TOTALS	3.000	EACH	2820.00000	8460.00	2600.00000	7800.00	2601.76000	7805.28
			\$ 30,153,010.07		\$ 31,320,623.94		\$ 31,347,641.15	
CONTRACT TOTALS			\$ 30,153,010.07		\$ 31,320,623.94		\$ 31,347,641.15	
PEAK			140		152		80	
NON-PEAK			150		164		88	
CONTRACT DAYS			185		185		160	

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,170,055.50  
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CONTRACT ID : R -24432-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE DECK REPLACEMENT AND WIDENING								
0001 105-01925 FIELD OFFICE, 51.1 m2	24.000	MOS	1812.50000	43500.00	1500.00000	36000.00		
0002 105-06657 PHONE, CELLULAR	48.000	MOS	250.00000	12000.00	300.00000	14400.00		
0003 105-06845 CONSTRUCTION ENGINEERING		LUMP	1230000.00000	1230000.00	300000.00000	300000.00		
0006 108-01614 PARTNERING OVERHEAD		LUMP	6500.00000	6500.00	10000.00000	10000.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1500000.00000	1500000.00	1600000.00000	1600000.00		
0013 201-52370 CLEARING RIGHT OF WAY		LUMP	300000.00000	300000.00	320000.00000	320000.00		
0014 202-02240 PAVEMENT, REMOVE	89654.000	m2	5.00000	448270.00	5.75000	515510.50		
0015 202-02241 GUARDRAIL, REMOVE	3930.100	m	6.60000	25938.66	6.90000	27117.69		
0016 202-02277 GUTTER, LIP, REMOVE	492.300	m	6.38000	3140.87	16.00000	7876.80		
0017 202-02278 CURB, CONCRETE, REMOVE	1626.800	m	4.34000	7060.31	16.00000	26028.80		
0018 202-03783 SIGN, PANEL, REMOVE	19.000	EACH	220.00000	4180.00	290.00000	5510.00		
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4		LUMP	125000.00000	125000.00	80000.00000	80000.00		
0020 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 5		LUMP	125000.00000	125000.00	75000.00000	75000.00		
0021 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 6		LUMP	25000.00000	25000.00	20000.00000	20000.00		
0022 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 7		LUMP	175000.00000	175000.00	50000.00000	50000.00		
0023 202-51368 SLOPEWALL, REMOVE	945.000	m2	25.00000	23625.00	7.00000	6615.00		
0024 202-60815 CENTER CURB, REMOVE	209.800	m	32.44000	6805.91	25.00000	5245.00		
0025 202-60820 SURFACE MILLING, ASPHALT	19391.600	m2	1.33000	25790.83	2.30000	44600.68		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0026 202-74050 SIGN, OVERHEAD, REMOVE	3.000	EACH	340.00000	1020.00	290.00000	870.00		
0027 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	7.000	EACH	1420.00000	9940.00	2770.00000	19390.00		
0028 202-74085 OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE	1.000	EACH	410.00000	410.00	1490.00000	1490.00		
0029 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	8.000	EACH	350.00000	2800.00	290.00000	2320.00		
0030 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2135.00000	2135.00	3530.00000	3530.00		
0031 202-92607 SIGN POST, CHANNEL, REMOVE	67.000	EACH	7.80000	522.60	290.00000	19430.00		
0032 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	47.000	EACH	323.10000	15185.70	425.00000	19975.00		
0033 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	5.000	EACH	480.00000	2400.00	1490.00000	7450.00		
0034 202-95579 SERVICE POINT, REMOVE	3.000	EACH	120.00000	360.00	235.00000	705.00		
0035 202-96070 HIGH MAST TOWER, REMOVE	4.000	EACH	910.00000	3640.00	2775.00000	11100.00		
0036 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	1500.00000	1500.00	3350.00000	3350.00		
0037 202-99187 FENCE, FARM FIELD, REMOVE	3000.000	m	3.60000	10800.00	5.25000	15750.00		
0038 203-02000 EXCAVATION, COMMON	377216.000	m3	9.00000	3394944.00	8.50000	3206336.00		
0039 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1112.800	m	4.92000	5474.98	5.15000	5730.92		
0040 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	6156.500	m	11.67000	71846.36	36.00000	221634.00		
0041 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	675.000	m3	15.72000	10611.00	18.75000	12656.25		
0042 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	32.000	EACH	55.00000	1760.00	57.00000	1824.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0043 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	4.000 EACH	55.00000	220.00	57.00000	228.00		
0044 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1177.300 m3	24.45000	28784.99	100.00000	117730.00		
0046 211-02050 B BORROW	2707.000 m3	16.75000	45342.25	26.00000	70382.00		
0047 211-02060 B BORROW FOR STRUCTURE BACKFILL	51782.900 m3	10.05000	520418.15	22.40000	1159936.96		
0048 211-06467 AGGREGATE FOR END BENT BACKFILL	355.000 m3	26.63000	9453.65	45.00000	15975.00		
0049 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	78855.000 Mg	0.10000	7885.50	14.50000	1143397.50		
0051 304-06464 SUBBASE FOR PCCP	30039.400 m3	36.00000	1081418.40	41.65000	1251141.01		
0053 305-05206 WIDENING WITH HMA	1576.000 Mg	58.00000	91408.00	60.00000	94560.00		
0054 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	8006.000 Mg	40.00000	320240.00	37.00000	296222.00		
0055 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1919.000 Mg	38.00000	72922.00	38.00000	72922.00		
0056 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2182.000 Mg	44.00000	96008.00	58.00000	126556.00		
0057 401-06264 PROFILOGRAPH, HMA	LUMP	9750.01000	9750.01	2000.00000	2000.00		
0060 402-05481 HMA BASE 25.0 mm, SHOULDER	2143.100 Mg	40.00000	85724.00	37.00000	79294.70		
0061 402-05495 HMA WEDGE AND LEVEL	38.400 Mg	80.00000	3072.00	65.00000	2496.00		
0062 405-05517 ASPHALT FOR PRIME COAT	11.800 Mg	600.00000	7080.00	250.00000	2950.00		
0063 406-05520 ASPHALT FOR TACK COAT	17.800 Mg	500.00000	8900.00	205.00000	3649.00		
0064 501-05240 CONTRACTION JOINT, D1	21841.010 m	19.11000	417381.70	24.00000	524184.24		
0065 501-06266 PROFILOGRAPH, PCCP	LUMP	12000.00000	12000.00	15000.00000	15000.00		
0066 501-06323 QC/QA PCCP, 300 mm	48202.300 m2	36.00000	1735282.80	35.00000	1687080.50		
0067 501-06325 QC/QA PCCP, 350 mm	60596.000 m2	38.75000	2348095.00	35.50000	2151158.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0068 503-03489 RETROFITTED TIE BARS	212.000	EACH	15.00000	3180.00	12.00000	2544.00		
0069 503-05310 TERMINAL JOINT	212.400	m	275.00000	58410.00	375.00000	79650.00		
0070 506-06333 PCCP PATCHING, FULL DEPTH	1100.000	m2	110.00000	121000.00	130.00000	143000.00		
0071 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1175.00000	7050.00	1240.00000	7440.00		
0072 601-02621 GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED	9.525	m	60.03000	571.79	62.00000	590.55		
0073 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5900.00000	11800.00	6200.00000	12400.00		
0074 601-04756 ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE	1.000	EACH	8900.00000	8900.00	9300.00000	9300.00		
0075 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	575.00000	1150.00	600.00000	1200.00		
0076 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2, 70 km/h	2.000	EACH	15000.00000	30000.00	15500.00000	31000.00		
0077 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3, 110 km/h	4.000	EACH	30500.00000	122000.00	32000.00000	128000.00		
0078 601-06424 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, 70 km/h	1.000	EACH	6000.00000	6000.00	6300.00000	6300.00		
0079 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, 110 km/h	1.000	EACH	11500.00000	11500.00	12000.00000	12000.00		
0080 601-06584 IMPACT ATTENUATOR, ELITE	1.000	EACH	26000.00000	26000.00	27500.00000	27500.00		
0081 601-94689 GUARDRAIL END TREATMENT, OS	17.000	EACH	3175.00000	53975.00	3300.00000	56100.00		
0082 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	12.000	EACH	2175.00000	26100.00	2250.00000	27000.00		
0083 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1593.275	m	33.49000	53358.78	35.00000	55764.63		
0084 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	83.820	m	65.00000	5448.30	68.00000	5699.76		
0085 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	1975.00000	3950.00	2050.00000	4100.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0086 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	175.00000	350.00	185.00000	370.00		
0087 602-01598 BARRIER, MEDIAN, CONCRETE, 1170 mm	2411.000	m	100.00000	241100.00	190.00000	458090.00		
0088 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	567.000	m	120.00000	68040.00	100.00000	56700.00		
0089 602-06646 TEMPORARY CONCRETE BARRIER	5814.000	m	60.00000	348840.00	75.00000	436050.00		
0090 602-06729 BARRIER DELINEATOR	305.000	EACH	6.75000	2058.75	7.00000	2135.00		
0091 602-95580 TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE	133.000	m	96.69000	12859.77	100.00000	13300.00		
0092 603-04160 FENCE GATE, CHAIN LINK, 1220 mm X 9.8 m	1.000	EACH	1500.00000	1500.00	1575.00000	1575.00		
0093 603-06040 FENCE, FARM FIELD, 1190 mm	2608.200	m	11.85000	30907.17	12.00000	31298.40		
0094 603-06045 FENCE, CHAIN LINK, 1220 mm	3140.800	m	24.25000	76164.40	25.00000	78520.00		
0095 603-92636 FENCE, CHAIN LINK, 1830 mm	1869.100	m	33.60000	62801.76	35.00000	65418.50		
0096 605-06090 CURB, INTEGRAL, CONCRETE	107.100	m	28.92000	3097.33	33.50000	3587.85		
0097 605-06120 CURB, CONCRETE	775.000	m	51.43000	39858.25	47.00000	36425.00		
0098 605-06255 CENTER CURB, D, CONCRETE	533.900	m2	78.62000	41975.22	90.00000	48051.00		
0099 605-94082 CURB TURNOUT, CONCRETE	1.000	EACH	700.00000	700.00	935.00000	935.00		
0100 610-05527 HMA FOR APPROACHES	437.000	Mg	125.00000	54625.00	67.00000	29279.00		
0101 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	615.300	m2	56.29000	34635.24	65.00000	39994.50		
0102 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	1831.900	m2	62.53000	114548.71	65.00000	119073.50		
0103 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	125.00000	750.00	130.00000	780.00		
0104 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	175.00000	175.00	180.00000	180.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0124 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	167.000	EACH	357.00000	59619.00	375.00000	62625.00		
0125 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	25.00000	300.00	26.00000	312.00		
0126 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	2556.000	m	92.16000	235560.96	100.00000	255600.00		
0127 701-51195 PILE, STEEL H, HP 310 X 79	710.000	m	75.74000	53775.40	95.00000	67450.00		
0128 701-91792 PILE TIP, STEEL H	64.000	EACH	50.95000	3260.80	180.00000	11520.00		
0129 701-93633 OVERSIZED PREDRILLED PILE HOLES	58.600	m	209.73000	12290.18	225.00000	13185.00		
0130 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	498.000	m	121.72000	60616.56	90.00000	44820.00		
0131 702-04325 TEMPORARY SHORING , STR. NO. 1		LUMP	125000.00000	125000.00	120000.00000	120000.00		
0132 702-51005 CONCRETE, A, SUBSTRUCTURE	740.700	m3	480.00000	355536.00	550.00000	407385.00		
0133 702-51015 CONCRETE, B, FOOTINGS	364.100	m3	300.00000	109230.00	315.00000	114691.50		
0134 702-51100 DRAIN PIPE, CAST IRON, 150 mm	55.000	kg	45.00000	2475.00	5.90000	324.50		
0135 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	87.000	kg	6.00000	522.00	5.50000	478.50		
0136 702-51863 FIELD DRILLED HOLE IN CONCRETE	534.000	EACH	7.50000	4005.00	12.00000	6408.00		
0137 702-90915 CONCRETE, A	197.300	m3	800.00000	157840.00	375.00000	73987.50		
0138 702-92857 CONCRETE, C, SUBSTRUCTURE	103.500	m3	400.00000	41400.00	525.00000	54337.50		
0140 702-93722 CONCRETE, C MODIFIED, TYPE 1	471.500	m3	600.00000	282900.00	525.00000	247537.50		
0141 702-93722 CONCRETE, C MODIFIED, TYPE 2	200.400	m3	600.00000	120240.00	425.00000	85170.00		
0143 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	1311.000	EACH	14.50000	19009.50	14.00000	18354.00		
0144 703-06028 REINFORCING BARS	34389.000	kg	1.00000	34389.00	1.40000	48144.60		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0145 703-06029	623135.000	kg	1.10000	685448.50	1.25000	778918.75		
REINFORCING BARS, EPOXY COATED								
0148 703-97936	1316.000	EACH	14.50000	19082.00	12.75000	16779.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0149 704-51002	1999.500	m3	600.00000	1199700.00	425.00000	849787.50		
CONCRETE, C, SUPERSTRUCTURE								
0150 706-05732	3.000	EACH	1200.00000	3600.00	1500.00000	4500.00		
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0151 706-05734	6.000	EACH	1800.00000	10800.00	1500.00000	9000.00		
CONCRETE BRIDGE RAILING TRANSITION, TBT								
0152 706-51020	387.200	m3	450.00000	174240.00	450.00000	174240.00		
CONCRETE, C, RAILING								
0154 707-01065		LUMP	200000.00000	200000.00	200000.00000	200000.00		
POST-TENSIONING , STR. NO. 1								
0155 707-05989	502.600	m	750.00000	376950.00	700.00000	351820.00		
STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1829 mm X 1220 mm								
0156 709-51821		LUMP	8940.00000	8940.00	12000.00000	12000.00		
SURFACE SEAL , STR. NO. 1								
0157 709-51821		LUMP	12673.00000	12673.00	23000.00000	23000.00		
SURFACE SEAL , STR. NO. 2								
0158 709-51821		LUMP	1000.00000	1000.00	1000.00000	1000.00		
SURFACE SEAL , STR. NO. 3								
0159 709-51821		LUMP	10693.00000	10693.00	13500.00000	13500.00		
SURFACE SEAL , STR. NO. 4								
0160 709-51821		LUMP	9708.00000	9708.00	12000.00000	12000.00		
SURFACE SEAL , STR. NO. 5								
0161 709-51821		LUMP	1000.00000	1000.00	1000.00000	1000.00		
SURFACE SEAL , STR. NO. 6								
0162 710-51864	1156.000	EACH	13.00000	15028.00	13.75000	15895.00		
FIELD DRILLED HOLE								
0163 711-51038		LUMP	1500000.00000	1500000.00	1478000.00000	1478000.00		
STRUCTURAL STEEL , STR. NO. 2								
0164 711-51038		LUMP	250000.00000	250000.00	325000.00000	325000.00		
STRUCTURAL STEEL , STR. NO. 4								
0165 711-51038		LUMP	100000.00000	100000.00	135000.00000	135000.00		
STRUCTURAL STEEL , STR. NO. 5								
0166 711-51070	196.000	EACH	35.76000	7008.96	85.00000	16660.00		
ANCHOR PLATE, AP 1								
0167 711-51080	6.000	EACH	38.20000	229.20	110.00000	660.00		
ANCHOR PLATE, AP3								

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CONTRACT ID : R -24432-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0168 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	133.800 m2	400.24000	53552.11	400.00000	53520.00		
0169 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE,	65.830 m	7700.00000	506891.00	7500.00000	493725.00		
0170 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	49.800 m	145.62000	7251.88	165.00000	8217.00		
0171 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	11017.000 m	9.80000	107966.60	6.85000	75466.45		
0172 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	3109.000 m	10.72000	33328.48	7.60000	23628.40		
0173 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1273.800 m	30.35000	38659.83	27.00000	34392.60		
0174 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	79.000 m	81.26000	6419.54	70.00000	5530.00		
0175 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	153.900 m	98.02000	15085.28	150.00000	23085.00		
0176 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	126.400 m	122.10000	15433.44	135.00000	17064.00		
0177 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1569.400 m	60.00000	94164.00	65.00000	102011.00		
0178 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	12.700 m	92.54000	1175.26	65.00000	825.50		
0179 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	47.000 m	92.54000	4349.38	80.00000	3760.00		
0180 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	28.000 m	102.12000	2859.36	155.00000	4340.00		
0181 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	15.000 m	170.00000	2550.00	140.00000	2100.00		
0182 715-05232 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.27 m2	20.500 m	138.48000	2838.84	210.00000	4305.00		
0183 715-05241 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.82 m2	55.200 m	289.57000	15984.26	365.00000	20148.00		
0184 715-05265 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.98 m2	96.000 m	481.45000	46219.20	990.00000	95040.00		
0185 715-05407 PIPE, END BENT DRAIN, 150 mm	267.000 m	13.99000	3735.33	26.00000	6942.00		
0186 715-44240 CONCRETE, A, STRUCTURES	63.200 m3	770.00000	48664.00	625.00000	39500.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0187 715-46000 PIPE END SECTION, 300 mm	58.000	EACH	193.63000	11230.54	240.00000	13920.00		
0188 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	210.03000	2100.30	270.00000	2700.00		
0189 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	240.82000	963.28	300.00000	1200.00		
0190 715-46020 PIPE END SECTION, 600 mm	16.000	EACH	270.83000	4333.28	385.00000	6160.00		
0191 715-46030 PIPE END SECTION, 750 mm	12.000	EACH	445.83000	5349.96	490.00000	5880.00		
0192 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	570.82000	1141.64	660.00000	1320.00		
0193 715-46065 PIPE END SECTION, MIN. AREA .27 m2	2.000	EACH	566.65000	1133.30	370.00000	740.00		
0195 716-96215 PIPE, JACKED, 375 mm	53.000	m	660.49000	35005.97	685.00000	36305.00		
0198 718-52610 AGGREGATE FOR UNDERDRAINS	2960.700	m3	26.75000	79198.73	36.00000	106585.20		
0199 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	668.25000	668.25	660.00000	660.00		
0200 720-45010 INLET, A3	1.000	EACH	1400.43000	1400.43	1200.00000	1200.00		
0201 720-45025 INLET, D6	1.000	EACH	1593.43000	1593.43	1200.00000	1200.00		
0202 720-45041 INLET, H5	19.000	EACH	3011.21000	57212.99	2370.00000	45030.00		
0203 720-45045 INLET, J10	2.000	EACH	1485.45000	2970.90	1600.00000	3200.00		
0204 720-45070 INLET, P12A	2.000	EACH	1704.45000	3408.90	2100.00000	4200.00		
0205 720-45075 INLET, R13	3.000	EACH	2954.64000	8863.92	2500.00000	7500.00		
0206 720-94906 INLET, X5	31.000	EACH	1808.07000	56050.17	1800.00000	55800.00		
0207 724-51925 STRUCTURAL EXPANSION JOINT, SS	41.400	m	256.43000	10616.20	400.00000	16560.00		
0208 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II , STR. NO. 2	10.000	EACH	1744.81000	17448.10	2800.00000	28000.00		
0209 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I , STR. NO. 2	10.000	EACH	970.84000	9708.40	1700.00000	17000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0210 728-98377 MASONRY COATING , STR. NO. 1	LUMP		7073.00000	7073.00	7000.00000	7000.00		
0211 728-98377 MASONRY COATING , STR. NO. 2	LUMP		12345.00000	12345.00	12500.00000	12500.00		
0212 728-98377 MASONRY COATING , STR. NO. 4	LUMP		5034.00000	5034.00	5000.00000	5000.00		
0213 731-06223 SOIL NAILED WALL	523.000	m2	600.00000	313800.00	500.00000	261500.00		
0214 731-93945 FACE PANELS, CONCRETE	5890.000	m2	140.00000	824600.00	120.00000	706800.00		
0215 731-93946 WALL ERECTION	5890.000	m2	50.00000	294500.00	72.10000	424669.00		
0216 731-93947 LEVELING PAD, CONCRETE	567.300	m	30.00000	17019.00	55.00000	31201.50		
0217 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	900.00000	1800.00	950.00000	1900.00		
0218 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	310.00000	3100.00	325.00000	3250.00		
0219 801-06198 PATROLLER	380.000	DAY	10.00000	3800.00	340.00000	129200.00		
0220 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3183.100	m	0.32000	1018.59	0.35000	1114.09		
0221 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	44092.400	m	2.88000	126986.11	3.00000	132277.20		
0222 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	3.600	m	3.28000	11.81	3.45000	12.42		
0223 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	8.600	m	20.00000	172.00	21.00000	180.60		
0224 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	2568.000	m	5.90000	15151.20	6.20000	15921.60		
0225 801-06606 BARRICADE, IIIB	58.000	EACH	80.00000	4640.00	85.00000	4930.00		
0226 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	115.00000	5060.00	120.00000	5280.00		
0227 801-06640 CONSTRUCTION SIGN, A	94.000	EACH	85.00000	7990.00	90.00000	8460.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0228 801-06645 CONSTRUCTION SIGN, B	48.000	EACH	40.00000	1920.00	45.00000	2160.00		
0229 801-06710 FLASHING ARROW SIGN	1620.000	DAY	14.00000	22680.00	14.75000	23895.00		
0230 801-06775 MAINTAINING TRAFFIC		LUMP	685902.00000	685902.00	375000.00000	375000.00		
0231 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	7900.00000	15800.00	9000.00000	18000.00		
0232 802-02293 CONCRETE, SIGN FOUNDATION	228.100	m3	410.00000	93521.00	665.00000	151686.50		
0233 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	3.000	EACH	760.00000	2280.00	625.00000	1875.00		
0234 802-02475 SIGN, PANEL, REMOVE AND RELOCATE (ON TEMPORARY WOOD POSTS)	1.000	EACH	2180.00000	2180.00	875.00000	875.00		
0235 802-04893 REFERENCE POST	11.000	EACH	48.00000	528.00	210.00000	2310.00		
0236 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	58.735	m	19.70000	1157.08	30.00000	1762.05		
0237 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	322.160	m	14.40000	4639.10	25.00000	8054.00		
0238 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	417.619	m2	160.00000	66819.04	200.00000	83523.80		
0239 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.632	m2	149.88000	394.48	250.00000	658.00		
0240 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	53.049	m2	155.00000	8222.60	150.00000	7957.35		
0241 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	138.170	m2	140.00000	19343.80	175.00000	24179.75		
0242 802-76095 STRUCTURAL STEEL, BREAKAWAY	3572.660	kg	3.20000	11432.51	3.65000	13040.21		
0243 802-96800 SHEAR STUD CONNECTOR	16062.000	EACH	1.54000	24735.48	1.65000	26502.30		
0244 803-02310 REINFORCING STEEL, SIGN FOUNDATION	6963.700	kg	1.90000	13231.03	1.65000	11490.11		
0245 803-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	8.000	EACH	26370.00000	210960.00	26500.00000	212000.00		



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0246 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	6.000 EACH	11450.00000	68700.00	12600.00000	75600.00		
0247 803-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	111.450 m	550.00000	61297.50	400.00000	44580.00		
0248 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	25.800 m	550.00000	14190.00	480.00000	12384.00		
0249 803-91441 SIGN STRUCTURE ANCHOR BOLT	8.000 EACH	220.00000	1760.00	615.00000	4920.00		
0250 804-06725 DELINEATOR WITH POST, D1, 75 mm	118.000 EACH	17.50000	2065.00	15.85000	1870.30		
0251 804-06771 DELINEATOR POST, FLEXIBLE	18.000 EACH	25.00000	450.00	26.00000	468.00		
0252 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1650.00000	13200.00	1450.00000	11600.00		
0253 805-01842 HANDHOLE, SIGNAL	17.000 EACH	650.00000	11050.00	520.00000	8840.00		
0254 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1460.100 m	33.00000	48183.30	35.00000	51103.50		
0255 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	6900.00000	6900.00	10000.00000	10000.00		
0256 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	6900.00000	6900.00	9500.00000	9500.00		
0257 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	10.000 EACH	450.00000	4500.00	375.00000	3750.00		
0258 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	650.00000	1300.00	650.00000	1300.00		
0259 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1650.00000	9900.00	1375.00000	8250.00		
0260 805-78420 DISCONNECT HANGER	6.000 EACH	300.00000	1800.00	200.00000	1200.00		
0261 805-78445 SIGNAL SERVICE	2.000 EACH	400.00000	800.00	350.00000	700.00		
0262 805-78467 SIGNAL CABLE, 3C 8GA.	29.200 m	5.00000	146.00	6.60000	192.72		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0263 805-78470	1478.000	m	1.00000	1478.00	2.50000	3695.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0264 805-78485	100.900	m	3.00000	302.70	4.00000	403.60		
SIGNAL CABLE, 5C 14GA.								
0265 805-78490	434.900	m	4.00000	1739.60	3.95000	1717.86		
SIGNAL CABLE, 7C 14GA.								
0266 805-78510	1977.400	m	3.00000	5932.20	2.95000	5833.33		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0267 805-78784	11.000	EACH	150.00000	1650.00	180.00000	1980.00		
LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL								
0268 805-78785	13.000	EACH	350.00000	4550.00	375.00000	4875.00		
SIGNAL DETECTOR HOUSING								
0269 805-78795	488.100	m	33.00000	16107.30	9.65000	4710.17		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0270 805-78925	2.000	EACH	650.00000	1300.00	575.00000	1150.00		
CONTROLLER CABINET FOUNDATION, P1								
0271 805-81032	8.000	EACH	3150.00000	25200.00	2300.00000	18400.00		
SIGNAL STRAIN POLE, STEEL, 9.2m								
0272 805-86810	5.000	EACH	4200.00000	21000.00	3475.00000	17375.00		
SERVICE POINT, II								
0273 805-86820	4.000	EACH	550.00000	2200.00	600.00000	2400.00		
CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm								
0274 805-86889	260.000	m	1.00000	260.00	1.25000	325.00		
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER								
0275 805-86920	69.000	EACH	15.00000	1035.00	7.10000	489.90		
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								
0276 805-86925	12.000	EACH	35.00000	420.00	16.50000	198.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED								
0277 805-86930	16.000	EACH	15.00000	240.00	5.85000	93.60		
INSULATING LINK, NOT WATERPROOFED								
0278 805-86935	12.000	EACH	278.00000	3336.00	16.00000	192.00		
INSULATING LINK, WATERPROOFED								
0279 805-86955	29.000	EACH	50.00000	1450.00	155.00000	4495.00		
CABLE DUCT MARKER								
0280 805-94295	2.000	EACH	385.00000	770.00	285.00000	570.00		
SIGNAL HEAD, RELOCATE								
0281 805-96260	527.200	m	5.60000	2952.32	7.30000	3848.56		
FIBER OPTIC CABLE, IN CONDUIT								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0282 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4350.000	m	12.50000	54375.00	13.65000	59377.50		
0283 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	240.000	m	12.50000	3000.00	14.50000	3480.00		
0284 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	58.000	EACH	410.00000	23780.00	300.00000	17400.00		
0285 807-04309 PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000	EACH	2800.00000	2800.00	1850.00000	1850.00		
0286 807-78590 HANDHOLE	3.000	EACH	500.00000	1500.00	290.00000	870.00		
0287 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES	3.000	EACH	710.00000	2130.00	785.00000	2355.00		
0288 807-82004 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES	2.000	EACH	770.00000	1540.00	790.00000	1580.00		
0289 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	4.000	EACH	780.00000	3120.00	795.00000	3180.00		
0290 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	5.000	EACH	410.00000	2050.00	485.00000	2425.00		
0291 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	1.000	EACH	420.00000	420.00	495.00000	495.00		
0292 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000	EACH	2300.00000	4600.00	1875.00000	3750.00		
0293 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	11.000	EACH	14320.00000	157520.00	14000.00000	154000.00		
0294 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	4.000	EACH	1500.00000	6000.00	1080.00000	4320.00		
0295 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	4.000	EACH	240.00000	960.00	205.00000	820.00		
0296 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	66.000	EACH	680.00000	44880.00	495.00000	32670.00		

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COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0297 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	8.000	EACH	250.00000	2000.00	350.00000	2800.00		
0298 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	10.000	EACH	4200.00000	42000.00	5000.00000	50000.00		
0299 807-86910 CONNECTOR KIT, UNFUSED	18.000	EACH	32.00000	576.00	30.00000	540.00		
0300 807-86915 CONNECTOR KIT, FUSED	32.000	EACH	37.00000	1184.00	31.00000	992.00		
0301 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	31.000	EACH	25.00000	775.00	44.00000	1364.00		
0303 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	26.000	EACH	115.00000	2990.00	155.00000	4030.00		
0304 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	7.000	EACH	150.00000	1050.00	165.00000	1155.00		
0305 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	523.300	m	0.79000	413.41	1.00000	523.30		
0306 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	493.100	m	0.99000	488.17	1.25000	616.38		
0307 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	345.100	m	0.79000	272.63	1.00000	345.10		
0308 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	824.700	m	3.15000	2597.81	2.00000	1649.40		
0309 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	14.400	m	12.50000	180.00	7.90000	113.76		
0310 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	17723.900	m	0.43000	7621.28	0.21000	3722.02		
0311 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	13178.100	m	0.43000	5666.58	0.21000	2767.40		
0312 808-06716 LINE, REMOVE	14786.000	m	0.80000	11828.80	1.20000	17743.20		
0313 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	922.100	m	3.42000	3153.58	3.55000	3273.46		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,170,055.50  
CALL ORDER : 201  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24432-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0314 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	2626.900 m	6.89000	18099.34	7.15000	18782.34		
0315 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	318.800 m	3.42000	1090.30	3.55000	1131.74		
0316 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	409.000 m	3.42000	1398.78	3.65000	1492.85		
0317 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	3866.800 m	4.30000	16627.24	4.60000	17787.28		
0318 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	92.900 m	21.30000	1978.77	21.55000	2002.00		
0319 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	2.000 EACH	115.00000	230.00	158.00000	316.00		
0320 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1187.800 m	0.79000	938.36	1.00000	1187.80		
0321 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	23.900 m	7.75000	185.23	3.00000	71.70		
0322 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	40.700 m	12.50000	508.75	7.95000	323.57		
0323 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	10.800 m	7.75000	83.70	3.00000	32.40		
0324 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	80.600 m	12.00000	967.20	7.95000	640.77		
0325 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	55.00000	990.00	49.00000	882.00		
0326 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	75.00000	1050.00	65.00000	910.00		
0327 808-75326 LINE, PREFORMED PLASTIC, SOLID, WHITE, 300 mm	178.200 m	12.30000	2191.86	10.75000	1915.65		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 201 -38

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,170,055.50  
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LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24432-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0328 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	133.300 m	21.30000	2839.29	21.50000	2865.95		
0329 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1392.000 EACH	23.00000	32016.00	26.00000	36192.00		
0331 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	130.500 m	3.15000	411.08	1.90000	247.95		
0332 808-95638 CENTER CURB PAINTING	534.400 m2	1.95000	1042.08	1.75000	935.20		
0333 808-95933 CURB PAINTING, YELLOW	868.300 m	0.60000	520.98	1.75000	1519.53		
0334 501-06665 QC/QA PCCP, 350 mm FOR SHOULDER	33184.600 m2	38.00000	1261014.80	38.00000	1261014.80		
0335 501-06664 QC/QA PCCP, 300 mm FOR SHOULDER	20794.500 m2	36.00000	748602.00	36.00000	748602.00		
0336 602-06032 BARRIER, MEDIAN, CONCRETE	636.400 m	105.00000	66822.00	165.00000	105006.00		
0337 402-05490 HMA SURFACE 9.5 mm, SHOULDER	702.000 Mg	55.00000	38610.00	55.00000	38610.00		
0338 805-90648 EQUIPMENT, TEST AND MONITOR	LUMP	2000.00000	2000.00	3150.00000	3150.00		
0339 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2	LUMP	4000.00000	4000.00	7600.00000	7600.00		
0340 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 29	LUMP	30034.02000	30034.02	7600.00000	7600.00		
0341 202-95080 TEMPORARY CONCRETE BARRIER, REMOVE	388.000 m	14.96000	5804.48	20.00000	7760.00		
0342 808-06618 LINE, PREFORMED PLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 2400 mm GAP	6.800 m	3.42000	23.26	3.65000	24.82		
0343 215-06458 SUBGRADE, MODIFIED	7000.000 m3	6.76000	47320.00	8.45000	59150.00		
0344 305-06569 SAWING AND SEALING TRANSVERSE JOINTS	510.000 m	7.50000	3825.00	3.80000	1938.00		
0346 615-01682 WEIGH IN MOTION DATA COLLECTION SYSTEM	LUMP	22320.00000	22320.00	27000.00000	27000.00		
0347 621-04258 SEED MIXTURE , WL	102.000 kg	460.00000	46920.00	485.00000	49470.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,170,055.50  
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CONTRACT ID : R -24432-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0348 621-04258 SEED MIXTURE , BG	240.900	kg	80.00000	19272.00	85.00000	20476.50		
0349 621-04258 SEED MIXTURE , PS	445.600	kg	220.00000	98032.00	230.00000	102488.00		
0350 621-06565 MULCHING MATERIAL , STRAW	95.000	Mg	440.00000	41800.00	460.00000	43700.00		
0351 621-98038 MULCH, HARDWOOD SHREDDED BARK	153.000	m3	94.00000	14382.00	98.00000	14994.00		
0352 622-91786 SEEDLING	10767.000	EACH	3.25000	34992.75	3.45000	37146.15		
0354 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	100.000	m	40.11000	4011.00	9.50000	950.00		
0355 718-06528 OUTLET PROTECTOR, 1	102.000	EACH	407.14000	41528.28	580.00000	59160.00		
0356 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	m	4.10000	12300.00	4.20000	12600.00		
0357 718-99153 GEOTEXTILES FOR UNDERDRAIN	5500.000	m2	0.81000	4455.00	1.55000	8525.00		
0358 801-97643 TEMPORARY BUZZ STRIPS	1684.000	m	15.00000	25260.00	15.75000	26523.00		
0359 808-75994 PRISMATIC REFLECTOR	216.000	EACH	35.00000	7560.00	14.25000	3078.00		
0360 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1312.000	EACH	6.00000	7872.00	4.20000	5510.40		
0361 202-91840 FENCE, CHAIN LINK, REMOVE	1500.000	m	4.10000	6150.00	4.35000	6525.00		
0362 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	80.000	m	53.31000	4264.80	42.00000	3360.00		
0363 303-04853 COMPACTED AGGREGATE , RECYCLED	60000.000	Mg	15.00000	900000.00	10.65000	639000.00		
0364 501-06697 QC/QA PCCP, REINFORCED, 300 mm FOR SHOULDER	1612.512	m2	48.00000	77400.58	40.00000	64500.48		
0365 501-06698 QC/QA PCCP, REINFORCED, 350 mm FOR SHOULDER	171.600	m2	52.00000	8923.20	50.00000	8580.00		
0366 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	650.00000	1950.00	690.00000	2070.00		
0367 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO.		LUMP	35000.00000	35000.00	35000.00000	35000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 201 -40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,170,055.50  
CALL ORDER : 201  
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CONTRACT ID : R -24432-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0368 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 5	LUMP	35000.00000	35000.00	35000.00000	35000.00		
0369 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3SA	LUMP	10386.00000	10386.00	7600.00000	7600.00		
0371 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16	LUMP	4000.00000	4000.00	7600.00000	7600.00		
0372 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17	LUMP	7848.01000	7848.01	7600.00000	7600.00		
0374 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I , STR. NO. 5	40.000 EACH	970.84000	38833.60	775.00000	31000.00		
0375 715-05422 PIPE, SLOTTED DRAIN, 300 mm	366.100 m	186.30000	68204.43	220.00000	80542.00		
0376 720-44296 CAP INLET	2.000 EACH	721.12000	1442.24	440.00000	880.00		
0377 720-45510 MANHOLE, C4, MODIFIED SECTION TOTALS	3.000 EACH	3035.15000	9105.45	1400.00000	4200.00		
SECTION TOTALS			\$ 31,770,311.94		\$ 32,573,302.62		
CONTRACT TOTALS			\$ 31,770,311.94		\$ 32,573,302.62		

PEAK	150	175
NON-PEAK	165	190
CONTRACT DAYS	145	185





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,309,540.09

ROUTE : 50

CALL ORDER : 211

CONTRACT ID : R -24549-A

COUNTIES : LAWRENCE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 201-52370 CLEARING RIGHT OF WAY , STR. NO. 4	LUMP		3500.00000	3500.00	10000.00000	10000.00	3000.00000	3000.00
0013 202-02240 PAVEMENT, REMOVE	14442.200	SYS	3.85000	55602.47	2.50000	36105.50	7.00000	101095.40
0014 202-02241 GUARDRAIL, REMOVE	2187.000	LFT	1.50000	3280.50	1.50000	3280.50	1.50000	3280.50
0015 202-02271 HEADWALL, REMOVE	9.000	EACH	340.00000	3060.00	750.00000	6750.00	900.00000	8100.00
0016 202-02272 PAVED SIDE DITCH, REMOVE	66.000	LFT	20.00000	1320.00	40.00000	2640.00	15.00000	990.00
0017 202-02278 CURB, CONCRETE, REMOVE	3391.000	LFT	1.70000	5764.70	3.00000	10173.00	3.00000	10173.00
0018 202-02928 CATCH BASIN, REMOVE	1.000	EACH	510.00000	510.00	700.00000	700.00	600.00000	600.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 14	LUMP		3500.00000	3500.00	5000.00000	5000.00	6000.00000	6000.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 52	LUMP		3600.00000	3600.00	15000.00000	15000.00	14000.00000	14000.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 6	LUMP		3600.00000	3600.00	3000.00000	3000.00	6000.00000	6000.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 65	LUMP		3300.00000	3300.00	1000.00000	1000.00	6000.00000	6000.00
0023 202-03875 CONCRETE STEPS, REMOVE	47.000	EACH	83.00000	3901.00	200.00000	9400.00	90.00000	4230.00
0024 202-04127 WALL, STONE, REMOVE	64.000	LFT	32.00000	2048.00	20.00000	1280.00	26.00000	1664.00
0025 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP		21000.00000	21000.00	11000.00000	11000.00	1000.00000	1000.00
0026 202-51330 PRESENT STRUCTURE, REMOVE , UNDER SADDLEBARN DRIVE	LUMP		10500.00000	10500.00	10000.00000	10000.00	10000.00000	10000.00
0027 202-51330 PRESENT STRUCTURE, REMOVE , UNDER U.S. 50	LUMP		15750.00000	15750.00	15000.00000	15000.00	10000.00000	10000.00
0028 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 1, STA. 155+35	LUMP		31600.00000	31600.00	20000.00000	20000.00	26000.00000	26000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 211 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,309,540.09  
CALL ORDER : 211  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24549-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 50  
COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 74, STA. 216+45	LUMP		10500.00000	10500.00	10000.00000	10000.00	10000.00000	10000.00
0030 202-52710 SIDEWALK, CONCRETE, REMOVE	1465.000	SYS	4.80000	7032.00	3.60000	5274.00	6.00000	8790.00
0031 202-60820 SURFACE MILLING, ASPHALT	624.000	SYS	1.85000	1154.40	3.00000	1872.00	4.00000	2496.00
0032 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	623.800	SYS	1.85000	1154.03	5.00000	3119.00	4.00000	2495.20
0033 202-62420 BRIDGE RAILING, REMOVE	679.000	LFT	4.20000	2851.80	20.50000	13919.50	2.00000	1358.00
0034 202-90043 WINGWALL, REMOVE	6.000	EACH	3570.00000	21420.00	2000.00000	12000.00	1200.00000	7200.00
0035 202-90747 RETAINING WALL, REMOVE	282.000	LFT	11.00000	3102.00	26.00000	7332.00	12.00000	3384.00
0036 202-91385 INLET, REMOVE	6.000	EACH	345.00000	2070.00	700.00000	4200.00	650.00000	3900.00
0037 202-91840 FENCE, CHAIN LINK, REMOVE	156.000	LFT	6.30000	982.80	5.80000	904.80	7.00000	1092.00
0038 202-93615 CONCRETE, REMOVE	11.850	SYS	66.00000	782.10	30.00000	355.50	130.00000	1540.50
0039 203-02000 EXCAVATION, COMMON	49260.000	CYS	7.80000	384228.00	12.00000	591120.00	14.00000	689640.00
0040 203-02010 EXCAVATION, ROCK	10735.000	CYS	50.00000	536750.00	75.00000	805125.00	45.00000	483075.00
0041 203-02020 EXCAVATION, UNCLASSIFIED	1296.000	CYS	33.75000	43740.00	8.00000	10368.00	30.00000	38880.00
0042 203-02070 BORROW	33576.000	CYS	9.80000	329044.80	5.00000	167880.00	14.00000	470064.00
0043 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	765.000	LFT	2.00000	1530.00	4.50000	3442.50	2.00000	1530.00
0044 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	1003.000	LFT	3.80000	3811.40	5.00000	5015.00	4.00000	4012.00
0045 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	272.000	LFT	16.00000	4352.00	13.00000	3536.00	12.00000	3264.00
0046 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	14.000	EACH	90.00000	1260.00	60.00000	840.00	86.00000	1204.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 211 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,309,540.09

ROUTE : 50

CALL ORDER : 211

CONTRACT ID : R -24549-A

COUNTIES : LAWRENCE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	5.000 EACH	84.00000	420.00	60.00000	300.00	85.00000	425.00
0048 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	31.000 EACH	63.00000	1953.00	60.00000	1860.00	65.00000	2015.00
0050 206-51215 EXCAVATION, X	47.000 CYS	94.50000	4441.50	120.00000	5640.00	150.00000	7050.00
0051 206-51220 EXCAVATION, WET	17.200 CYS	105.00000	1806.00	85.00000	1462.00	40.00000	688.00
0052 211-02050 B BORROW	5728.000 CYS	20.40000	116851.20	14.00000	80192.00	25.00000	143200.00
0053 211-02060 B BORROW FOR STRUCTURE BACKFILL	4339.400 CYS	27.00000	117163.80	29.00000	125842.60	35.00000	151879.00
0054 213-52830 FLOWABLE MORTAR	95.300 CYS	158.00000	15057.40	125.00000	11912.50	95.00000	9053.50
0055 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	133.000 TON	20.00000	2660.00	24.00000	3192.00	27.00000	3591.00
0056 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	24815.000 TON	8.50000	210927.50	12.00000	297780.00	18.00000	446670.00
0057 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	103.800 CYS	52.50000	5449.50	30.00000	3114.00	35.00000	3633.00
0058 305-93509 CEMENT CONCRETE PAVEMENT CRACKING AND SEATING	23013.000 SYS	0.25000	5753.25	0.50000	11506.50	0.40000	9205.20
0059 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	16412.000 TON	35.00000	574420.00	41.00000	672892.00	47.00000	771364.00
0060 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	9825.000 TON	37.20000	365490.00	43.00000	422475.00	50.00000	491250.00
0061 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	4022.000 TON	50.00000	201100.00	58.00000	233276.00	56.00000	225232.00
0062 401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	5248.000 TON	35.00000	183680.00	41.00000	215168.00	50.00000	262400.00
0063 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	246.000 TON	39.30000	9667.80	45.00000	11070.00	47.00000	11562.00
0064 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	1288.000 TON	50.00000	64400.00	59.00000	75992.00	50.00000	64400.00
0065 402-05470 HMA BASE C25.0 mm, MAINLINE	557.000 TON	33.00000	18381.00	39.00000	21723.00	53.00000	29521.00
0066 404-05511 SEAL COAT, 2	17930.000 SYS	0.60000	10758.00	0.75000	13447.50	1.00000	17930.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,309,540.09

ROUTE : 50

CALL ORDER : 211

CONTRACT ID : R -24549-A

COUNTIES : LAWRENCE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 405-05517 ASPHALT FOR PRIME COAT	93.380	TON	350.00000	32683.00	360.00000	33616.80	320.00000	29881.60
0068 406-05520 ASPHALT FOR TACK COAT	29.130	TON	200.00000	5826.00	225.00000	6554.25	200.00000	5826.00
0069 506-06333 PCCP PATCHING, FULL DEPTH	471.000	SYS	147.00000	69237.00	95.00000	44745.00	160.00000	75360.00
0070 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1170.00000	7020.00	1150.00000	6900.00	1200.00000	7200.00
0071 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1700.00000	3400.00	1650.00000	3300.00	1650.00000	3300.00
0072 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1700.00000	1700.00	1650.00000	1650.00	1650.00000	1650.00
0073 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1700.00000	5100.00	1650.00000	4950.00	1650.00000	4950.00
0074 601-04746 ENERGY ABSORBING TERMINAL, CZ TYPE B	11.000	EACH	7300.00000	80300.00	7160.00000	78760.00	7500.00000	82500.00
0075 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	650.00000	1300.00	640.00000	1280.00	650.00000	1300.00
0076 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	5.000	EACH	32.50000	162.50	32.00000	160.00	32.00000	160.00
0077 601-94689 GUARDRAIL END TREATMENT, OS	11.000	EACH	3300.00000	36300.00	3250.00000	35750.00	3300.00000	36300.00
0078 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0079 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4889.000	LFT	10.00000	48890.00	10.00000	48890.00	10.00000	48890.00
0080 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	2380.000	LFT	30.00000	71400.00	20.00000	47600.00	40.00000	95200.00
0081 602-06729 BARRIER DELINEATOR	435.000	EACH	7.35000	3197.25	7.20000	3132.00	7.50000	3262.50
0082 603-98226 FENCE, CHAIN LINK, BLACK VINYL COATED, 48 IN.	366.000	LFT	22.00000	8052.00	22.00000	8052.00	22.00000	8052.00
0083 604-06069 CURB RAMP, CONCRETE	494.000	SYS	33.50000	16549.00	49.00000	24206.00	33.00000	16302.00
0084 604-44251 STEPS, CONCRETE TYPE A	17.800	CYS	400.00000	7120.00	1100.00000	19580.00	420.00000	7476.00

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TABULATION OF BIDS

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COUNTIES : LAWRENCE

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 604-91531 SIDEWALK, CONCRETE, 4 IN.	2934.000	SYS	23.50000	68949.00	27.00000	79218.00	23.00000	67482.00
0086 605-05523 CURB, HMA TEMPORARY	3061.000	LFT	4.00000	12244.00	6.00000	18366.00	6.50000	19896.50
0087 605-06120 CURB, CONCRETE	60.000	LFT	24.00000	1440.00	34.00000	2040.00	24.00000	1440.00
0088 605-06140 CURB AND GUTTER, CONCRETE ,SPECIAL TYPE C	486.000	LFT	21.00000	10206.00	29.00000	14094.00	21.00000	10206.00
0089 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	4765.000	LFT	11.40000	54321.00	13.00000	61945.00	11.50000	54797.50
0090 610-05527 HMA FOR APPROACHES	1183.000	TON	44.50000	52643.50	52.00000	61516.00	75.00000	88725.00
0091 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	544.400	SYS	57.75000	31439.10	60.00000	32664.00	50.00000	27220.00
0092 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1639.000	SYS	30.30000	49661.70	37.00000	60643.00	30.00000	49170.00
0093 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	105.00000	1155.00	105.00000	1155.00	105.00000	1155.00
0094 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	120.00000	120.00	120.00000	120.00	120.00000	120.00
0095 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	86.900	SYS	33.00000	2867.70	45.00000	3910.50	32.00000	2780.80
0096 615-06490 RIGHT OF WAY MARKER	129.000	EACH	100.00000	12900.00	100.00000	12900.00	100.00000	12900.00
0097 615-06500 MONUMENT, A	22.000	EACH	360.00000	7920.00	365.00000	8030.00	420.00000	9240.00
0098 615-06510 MONUMENT, C	7.000	EACH	400.00000	2800.00	415.00000	2905.00	460.00000	3220.00
0099 615-06515 MONUMENT, D	9.000	EACH	110.00000	990.00	295.00000	2655.00	510.00000	4590.00
0100 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	310.00000	1860.00	620.00000	3720.00	305.00000	1830.00
0101 616-02320 GEOTEXTILES	4714.000	SYS	2.00000	9428.00	2.15000	10135.10	2.00000	9428.00
0102 616-03472 RIPRAP, REVEMENT 18 IN.	56.000	TON	28.35000	1587.60	21.00000	1176.00	40.00000	2240.00
0103 616-05689 RIPRAP, CLASS 2	192.100	TON	28.35000	5446.04	32.00000	6147.20	28.00000	5378.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 616-06405 RIPRAP, REVETMENT	3388.000	TON	16.70000	56579.60	15.00000	50820.00	22.00000	74536.00
0105 616-06425 RIPRAP, GROUTED, 12 IN.	79.000	SYS	52.50000	4147.50	41.00000	3239.00	35.00000	2765.00
0106 617-04488 GEOGRID, SUBGRADE	7061.000	SYS	3.90000	27537.90	2.10000	14828.10	2.50000	17652.50
0107 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	682.50000	4095.00	675.00000	4050.00	660.00000	3960.00
0108 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	5.000	LBS	10.30000	51.50	10.00000	50.00	10.00000	50.00
0109 621-06545 FERTILIZER	0.800	TON	588.00000	470.40	1000.00000	800.00	570.00000	456.00
0110 621-06553 SEED MIXTURE, R	340.000	LBS	4.40000	1496.00	4.35000	1479.00	4.20000	1428.00
0111 621-06565 MULCHING MATERIAL	4.110	TON	515.00000	2116.65	500.00000	2055.00	490.00000	2013.90
0112 621-06574 SODDING	104.000	SYS	3.20000	332.80	3.20000	332.80	3.20000	332.80
0113 621-06575 SODDING, NURSERY	22696.000	SYS	3.20000	72627.20	3.20000	72627.20	3.20000	72627.20
0114 701-51195 PILE, STEEL H, HP 12 X 53	57.000	LFT	84.00000	4788.00	65.00000	3705.00	130.00000	7410.00
0115 702-51005 CONCRETE, A, SUBSTRUCTURE	73.000	CYS	525.00000	38325.00	480.00000	35040.00	480.00000	35040.00
0116 702-51015 CONCRETE, B, FOOTINGS	17.200	CYS	400.00000	6880.00	400.00000	6880.00	450.00000	7740.00
0117 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	408.000	LBS	4.20000	1713.60	4.75000	1938.00	6.00000	2448.00
0118 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	864.000	LBS	4.20000	3628.80	4.75000	4104.00	5.50000	4752.00
0119 702-51863 FIELD DRILLED HOLE IN CONCRETE	934.000	EACH	8.40000	7845.60	10.00000	9340.00	13.00000	12142.00
0120 702-90915 CONCRETE, A	82.280	CYS	367.50000	30237.90	400.00000	32912.00	250.00000	20570.00
0121 702-94656 CONCRETE, B	94.000	CYS	315.00000	29610.00	275.00000	25850.00	150.00000	14100.00
0122 703-51030 REINFORCING STEEL	26186.000	LBS	0.80000	20948.80	0.60000	15711.60	0.52000	13616.72
0123 703-51032 REINFORCING STEEL, EPOXY COATED	39309.000	LBS	0.82000	32233.38	0.70000	27516.30	0.60000	23585.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 703-97703 THREADED BAR SPLICE, EPOXY COATED	84.000	EACH	10.50000	882.00	9.00000	756.00	30.00000	2520.00
0125 704-51002 CONCRETE, C, SUPERSTRUCTURE	68.600	CYS	630.00000	43218.00	505.00000	34643.00	450.00000	30870.00
0126 706-01619 CONCRETE BRIDGE RAILING TRANSITION, WGB	4.000	EACH	1155.00000	4620.00	2000.00000	8000.00	1200.00000	4800.00
0127 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1155.00000	4620.00	1600.00000	6400.00	1200.00000	4800.00
0128 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1155.00000	4620.00	1600.00000	6400.00	1500.00000	6000.00
0129 706-51020 CONCRETE, C, RAILING	60.090	CYS	367.50000	22083.08	390.00000	23435.10	350.00000	21031.50
0130 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 36 IN. X 12 IN.	481.000	LFT	141.75000	68181.75	100.00000	48100.00	75.00000	36075.00
0131 708-51813 PNEUMATICALLY PLACED MORTAR	820.000	SFT	61.00000	50020.00	31.00000	25420.00	31.00000	25420.00
0132 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	3360.00000	3360.00	200.00000	200.00	70.00000	70.00
0133 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	2100.00000	2100.00	3600.00000	3600.00	1950.00000	1950.00
0134 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	78.75000	78.75	5700.00000	5700.00	3400.00000	3400.00
0135 713-03048 TEMPORARY RUNAROUND , NO. 3, REMOVE	1.000	EACH	7200.00000	7200.00	10000.00000	10000.00	7500.00000	7500.00
0136 713-03048 TEMPORARY RUNAROUND ,NO. 1, REMOVE	1.000	EACH	6000.00000	6000.00	3000.00000	3000.00	1600.00000	1600.00
0137 713-03048 TEMPORARY RUNAROUND ,NO. 2, REMOVE	1.000	EACH	6000.00000	6000.00	6000.00000	6000.00	42000.00000	42000.00
0138 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 20 FT. O IN. X 7.FT. O IN.	181.000	LFT	2000.00000	362000.00	1700.00000	307700.00	1935.00000	350235.00
0139 714-05562 RETAINING WALL ,EXISTING LIMESTONE, RESET	87.000	SFT	35.70000	3105.90	40.00000	3480.00	30.00000	2610.00
0140 714-06660 WINGWALL	48.000	SYS	420.00000	20160.00	560.00000	26880.00	300.00000	14400.00
0141 714-91847 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 5 FT.	82.000	LFT	409.50000	33579.00	320.00000	26240.00	240.00000	19680.00
0142 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 3 FT.	40.000	LFT	270.00000	10800.00	400.00000	16000.00	250.00000	10000.00



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,309,540.09

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COUNTIES : LAWRENCE

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DISTRICT : VINCENNES DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 715-01715 PIPE, REINFORCED CONCRETE, 18 IN. , CLASS II	539.000	LFT	39.80000	21452.20	44.00000	23716.00	50.00000	26950.00
0144 715-01902 WATER SERVICE LINE, 2 IN. COPPER	110.000	LFT	88.00000	9680.00	80.00000	8800.00	85.00000	9350.00
0145 715-02916 WATER MAIN, PVC, SDR 21, 2 IN.	1535.000	LFT	20.00000	30700.00	9.50000	14582.50	23.00000	35305.00
0146 715-02919 GATE VALVE, 2 IN. , AND BOX	1.000	EACH	525.00000	525.00	450.00000	450.00	410.00000	410.00
0147 715-04482 PIPE CONNECTION COLLAR AND PAD	8.000	EACH	1260.00000	10080.00	2600.00000	20800.00	1770.00000	14160.00
0148 715-04509 TEMPORARY PIPE 24IN. PIPE	80.000	LFT	36.75000	2940.00	40.00000	3200.00	55.00000	4400.00
0149 715-04509 TEMPORARY PIPE 36IN. PIPE	55.000	LFT	89.25000	4908.75	65.00000	3575.00	90.00000	4950.00
0150 715-04509 TEMPORARY PIPE 72IN.PIPE	286.000	LFT	123.90000	35435.40	250.00000	71500.00	140.00000	40040.00
0151 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	68.000	LFT	64.05000	4355.40	45.00000	3060.00	110.00000	7480.00
0152 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3057.000	LFT	5.25000	16049.25	4.00000	12228.00	5.50000	16813.50
0153 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	907.000	LFT	16.38000	14856.66	16.00000	14512.00	28.00000	25396.00
0154 715-05054 PIPE, UNDERDRAIN OUTLET, 8 IN.	198.000	LFT	17.85000	3534.30	24.00000	4752.00	36.00000	7128.00
0155 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	130.000	LFT	32.55000	4231.50	19.00000	2470.00	22.00000	2860.00
0156 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	143.000	LFT	34.65000	4954.95	34.00000	4862.00	40.00000	5720.00
0157 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	23.000	LFT	32.55000	748.65	50.00000	1150.00	50.00000	1150.00
0158 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	76.000	LFT	32.55000	2473.80	37.00000	2812.00	40.00000	3040.00
0159 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	116.000	LFT	33.60000	3897.60	31.00000	3596.00	50.00000	5800.00
0160 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	14774.000	LFT	3.05000	45060.70	3.75000	55402.50	6.00000	88644.00
0161 715-05407 PIPE, END BENT DRAIN, 6 IN.	32.000	LFT	23.10000	739.20	10.50000	336.00	40.00000	1280.00
0162 715-05752 PIPE, GROUP G-1, MIN. AREA 1.1 SQ. FT.	349.000	LFT	30.45000	10627.05	40.00000	13960.00	48.00000	16752.00

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : VINCENNES DISTRICT

ROUTE : 50  
COUNTIES : LAWRENCE

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 715-05764 AIR AND VACUUM RELEASE VALVE	1.000	EACH	1100.00000	1100.00	1500.00000	1500.00	930.00000	930.00
0164 715-41045 PIPE, REINFORCED CONCRETE, 12 IN. , CLASS II	2470.000	LFT	52.50000	129675.00	46.00000	113620.00	55.00000	135850.00
0165 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	189.00000	189.00	220.00000	220.00	300.00000	300.00
0166 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	210.00000	1260.00	250.00000	1500.00	350.00000	2100.00
0167 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	315.00000	1890.00	275.00000	1650.00	380.00000	2280.00
0168 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	420.00000	1680.00	360.00000	1440.00	430.00000	1720.00
0169 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	450.00000	900.00	720.00000	1440.00	750.00000	1500.00
0170 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	12.000	EACH	210.00000	2520.00	220.00000	2640.00	350.00000	4200.00
0171 715-94064 WATER LINE, COPPER, 0.75 IN.	1600.000	LFT	45.00000	72000.00	34.00000	54400.00	51.00000	81600.00
0172 715-99178 PIPE, REINFORCED CONCRETE, 24 IN. , CLASS II	619.000	LFT	45.00000	27855.00	65.00000	40235.00	50.00000	30950.00
0173 715-99384 PIPE, REINFORCED CONCRETE, 15 IN. , CLASS II	659.000	LFT	46.20000	30445.80	85.00000	56015.00	50.00000	32950.00
0174 716-04832 PIPE CASING, STEEL	1.000	LFT	510.00000	510.00	680.00000	680.00	610.00000	610.00
0175 718-04881 OUTLET PROTECTOR, B	48.000	EACH	231.00000	11088.00	195.00000	9360.00	350.00000	16800.00
0176 718-52610 AGGREGATE FOR UNDERDRAINS	1400.000	CYS	26.00000	36400.00	33.00000	46200.00	40.00000	56000.00
0177 718-99153 GEOTEXTILES FOR UNDERDRAIN	17589.000	SYS	1.50000	26383.50	0.85000	14950.65	1.50000	26383.50
0178 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	420.00000	3360.00	800.00000	6400.00	400.00000	3200.00
0179 720-45030 INLET, E7	2.000	EACH	1260.00000	2520.00	1000.00000	2000.00	900.00000	1800.00
0180 720-45035 INLET, F7	1.000	EACH	1470.00000	1470.00	1100.00000	1100.00	1200.00000	1200.00
0181 720-45040 INLET, G7	2.000	EACH	1680.00000	3360.00	1500.00000	3000.00	1800.00000	3600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 720-45145 INLET, J10, MODIFIED	31.000	EACH	2100.00000	65100.00	1600.00000	49600.00	1700.00000	52700.00
0183 720-45410 MANHOLE, C4	18.000	EACH	2100.00000	37800.00	1500.00000	27000.00	1500.00000	27000.00
0184 720-45416 MANHOLE, E4	1.000	EACH	7245.00000	7245.00	2150.00000	2150.00	2100.00000	2100.00
0185 722-51842 BRIDGE DECK OVERLAY	1229.800	SYS	63.00000	77477.40	45.00000	55341.00	50.00000	61490.00
0186 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	18.200	CYS	300.00000	5460.00	300.00000	5460.00	300.00000	5460.00
0187 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2347.000	SFT	8.40000	19714.80	10.30000	24174.10	8.00000	18776.00
0188 722-60824 SURFACE MILLING	29800.000	SYS	1.70000	50660.00	1.50000	44700.00	0.90000	26820.00
0189 724-03276 EXPANSION JOINT SEALING SYSTEM	196.000	LFT	100.00000	19600.00	79.00000	15484.00	50.00000	9800.00
0190 726-92406 BEARING ASSEMBLY, ELASTOMERIC	18.000	EACH	31.50000	567.00	206.00000	3708.00	550.00000	9900.00
0191 732-03063 TAPPING SLEEVE AND VALVE, 12 IN. X 12 IN.	4.000	EACH	9450.00000	37800.00	6000.00000	24000.00	10000.00000	40000.00
0192 732-03063 TAPPING SLEEVE AND VALVE, 12 IN. X 6 IN.	1.000	EACH	3465.00000	3465.00	2200.00000	2200.00	8400.00000	8400.00
0193 732-03063 TAPPING SLEEVE AND VALVE, 4 IN. X 4 IN.	4.000	EACH	7875.00000	31500.00	4700.00000	18800.00	8000.00000	32000.00
0194 732-03063 TAPPING SLEEVE AND VALVE, 6 IN. X 6 IN.	1.000	EACH	8400.00000	8400.00	8000.00000	8000.00	8200.00000	8200.00
0195 732-03063 TAPPING SLEEVE AND VALVE, 8 IN. X 8 IN.	1.000	EACH	8505.00000	8505.00	5800.00000	5800.00	8500.00000	8500.00
0196 732-03942 HYDRANT SETTING, RELOCATE	1.000	EACH	2625.00000	2625.00	3500.00000	3500.00	5200.00000	5200.00
0197 732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	1395.000	LFT	75.60000	105462.00	28.00000	39060.00	86.00000	119970.00
0198 732-91739 WATER MAIN, DUCTILE IRON, 8 IN.	90.000	LFT	84.00000	7560.00	37.00000	3330.00	141.00000	12690.00
0199 732-91742 FIRE HYDRANT	1.000	EACH	3150.00000	3150.00	5000.00000	5000.00	5200.00000	5200.00
0200 732-95866 GATE VALVE, 6 IN. , AND BOX	1.000	EACH	1050.00000	1050.00	850.00000	850.00	710.00000	710.00
0201 732-96670 WATER MAIN, DUCTILE IRON, 12 IN.	1765.000	LFT	52.50000	92662.50	55.00000	97075.00	78.00000	137670.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,309,540.09

ROUTE : 50

CALL ORDER : 211

CONTRACT ID : R -24549-A

COUNTIES : LAWRENCE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0202 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	672.00000	9408.00	900.00000	12600.00	650.00000	9100.00
0203 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	62742.000	LFT	1.00000	62742.00	1.05000	65879.10	1.00000	62742.00
0204 801-06606 BARRICADE, IIIB	39.000	EACH	252.00000	9828.00	135.00000	5265.00	250.00000	9750.00
0205 801-06640 CONSTRUCTION SIGN, A	121.000	EACH	210.00000	25410.00	125.00000	15125.00	210.00000	25410.00
0206 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	42.00000	336.00	65.00000	520.00	41.00000	328.00
0207 801-06775 MAINTAINING TRAFFIC		LUMP	185000.00000	185000.00	187000.00000	187000.00	400000.00000	400000.00
0208 801-06775 MAINTAINING TRAFFIC , STR. NO. 3		LUMP	2520.00000	2520.00	5200.00000	5200.00	10000.00000	10000.00
0209 801-06775 MAINTAINING TRAFFIC , STR. NO. 4		LUMP	2520.00000	2520.00	6500.00000	6500.00	10000.00000	10000.00
0210 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	785.500	LFT	8.20000	6441.10	8.00000	6284.00	11.00000	8640.50
0211 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	117.000	LFT	5.90000	690.30	5.75000	672.75	9.00000	1053.00
0212 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	61.000	LFT	8.60000	524.60	8.50000	518.50	11.00000	671.00
0213 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	277.750	SFT	14.80000	4110.70	14.50000	4027.38	20.50000	5693.88
0214 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	253.880	SFT	15.10000	3833.59	15.00000	3808.20	17.50000	4442.90
0215 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	65.500	SFT	16.50000	1080.75	16.00000	1048.00	16.50000	1080.75
0216 803-02310 REINFORCING STEEL, SIGN FOUNDATION	939.000	LBS	1.05000	985.95	1.00000	939.00	1.30000	1220.70
0217 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000	EACH	8904.00000	8904.00	9000.00000	9000.00	7500.00000	7500.00
0218 804-06770 DELINEATOR POST	52.000	EACH	23.10000	1201.20	23.00000	1196.00	21.00000	1092.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2352.00000	9408.00	2300.00000	9200.00	1400.00000	5600.00
0220 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	2752.000	LFT	1.05000	2889.60	1.00000	2752.00	1.00000	2752.00
0221 805-01842 HANDHOLE, SIGNAL	7.000	EACH	682.50000	4777.50	670.00000	4690.00	560.00000	3920.00
0222 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	420.00000	420.00	415.00000	415.00	400.00000	400.00
0223 805-02328 SIGNAL CABLE, 1C 14GA.	1690.000	LFT	0.31000	523.90	0.35000	591.50	0.50000	845.00
0224 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1692.000	LFT	10.60000	17935.20	10.50000	17766.00	12.00000	20304.00
0225 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	8500.00000	8500.00	8400.00000	8400.00	8000.00000	8000.00
0226 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	472.00000	3776.00	465.00000	3720.00	400.00000	3200.00
0227 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1750.00000	7000.00	1700.00000	6800.00	1500.00000	6000.00
0228 805-78420 DISCONNECT HANGER	3.000	EACH	315.00000	945.00	310.00000	930.00	250.00000	750.00
0229 805-78467 SIGNAL CABLE, 3C 8GA.	142.000	LFT	2.10000	298.20	2.10000	298.20	2.00000	284.00
0230 805-78485 SIGNAL CABLE, 5C 14GA.	203.000	LFT	1.05000	213.15	1.05000	213.15	1.20000	243.60
0231 805-78490 SIGNAL CABLE, 7C 14GA.	627.000	LFT	1.26000	790.02	1.25000	783.75	1.40000	877.80
0232 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	441.00000	2646.00	435.00000	2610.00	450.00000	2700.00
0233 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	554.000	LFT	9.80000	5429.20	10.00000	5540.00	10.00000	5540.00
0234 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	577.50000	577.50	570.00000	570.00	7.00000	7.00
0235 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3045.00000	12180.00	2950.00000	11800.00	2400.00000	9600.00
0236 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000	EACH	367.50000	1470.00	350.00000	1400.00	300.00000	1200.00
0237 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	15400.00000	15400.00	14500.00000	14500.00	22000.00000	22000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	20.000	LFT	0.50000	10.00	0.75000	15.00	0.60000	12.00
0239 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	711.000	LFT	0.50000	355.50	0.65000	462.15	0.40000	284.40
0240 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	20874.000	LFT	0.06000	1252.44	0.05000	1043.70	0.10000	2087.40
0241 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	20415.000	LFT	0.06000	1224.90	0.05000	1020.75	0.10000	2041.50
0242 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	200.000	LFT	1.00000	200.00	2.15000	430.00	1.20000	240.00
0243 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	90.000	LFT	1.26000	113.40	1.65000	148.50	1.30000	117.00
0244 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	320.000	LFT	1.26000	403.20	1.65000	528.00	1.30000	416.00
0245 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	20.000	LFT	1.60000	32.00	1.85000	37.00	1.70000	34.00
0246 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.	43.300	LFT	1.30000	56.29	1.65000	71.45	1.40000	60.62
0247 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	30.000	LFT	0.40000	12.00	0.65000	19.50	0.42000	12.60
0248 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE 24 IN.	168.000	LFT	3.40000	571.20	0.65000	109.20	3.50000	588.00
0249 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	382.000	LFT	3.20000	1222.40	2.80000	1069.60	3.40000	1298.80
0250 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	345.000	LFT	0.60000	207.00	1.00000	345.00	0.65000	224.25
0251 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	67.00000	335.00	55.00000	275.00	70.00000	350.00
0252 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	89.00000	445.00	80.00000	400.00	90.00000	450.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0253 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	239.000	EACH	30.00000	7170.00	22.00000	5258.00	30.00000	7170.00
0254 920-06775 MAINTAINING TRAFFIC , STR. NO. 2		LUMP	2530.00000	2530.00	7700.00000	7700.00	6500.00000	6500.00
0255 930-06845 CONSTRUCTION ENGINEERING , STR. NO. 2		LUMP	2625.00000	2625.00	5200.00000	5200.00	1900.00000	1900.00
0256 940-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 2		LUMP	10500.00000	10500.00	11100.00000	11100.00	1.00000	1.00
0257 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	21.00000	84.00	26.00000	104.00	21.00000	84.00
0258 622-91786 SEEDLING	223.000	EACH	12.30000	2742.90	12.00000	2676.00	12.00000	2676.00
0259 714-04802 CONCRETE MODULAR BLOCK WALL	66.700	SYS	300.00000	20010.00	102.00000	6803.40	130.00000	8671.00
0260 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	95.00000	4370.00	155.00000	7130.00	100.00000	4600.00
0261 205-02770 EROSION CONTROL BLANKET	1273.000	SYS	3.10000	3946.30	3.00000	3819.00	3.00000	3819.00
0262 205-04930 FISH POOL AND SECIMENT TRAP, COMBINATION	1.000	EACH	3150.00000	3150.00	3800.00000	3800.00	1500.00000	1500.00
0263 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 38		LUMP	10500.00000	10500.00	500.00000	500.00	4000.00000	4000.00
0264 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 38S		LUMP	1830.00000	1830.00	1000.00000	1000.00	5000.00000	5000.00
0265 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 44		LUMP	1830.00000	1830.00	1000.00000	1000.00	5000.00000	5000.00
0266 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 56		LUMP	1830.00000	1830.00	1000.00000	1000.00	800.00000	800.00
0267 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 57SA		LUMP	1830.00000	1830.00	1000.00000	1000.00	1300.00000	1300.00
0268 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 62SA		LUMP	900.00000	900.00	1000.00000	1000.00	1600.00000	1600.00
0269 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 66		LUMP	3650.00000	3650.00	1000.00000	1000.00	3500.00000	3500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 84SA	LUMP	5500.00000	5500.00	3000.00000	3000.00	7500.00000	7500.00
SECTION TOTALS			\$ 7,350,050.00		\$ 7,869,649.88		\$ 9,089,316.72
CONTRACT TOTALS			\$ 7,350,050.00		\$ 7,869,649.88		\$ 9,089,316.72



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TABULATION OF BIDS

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CONTRACT ID : R -24549-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 50  
COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1357381					
ITEM DESCRIPTION		O'MARA, DAVE CONTRACTOR					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06790	18.000 MOS	800.00000	14400.00				
FIELD OFFICE, 300 SFT							
0002 105-06845	LUMP	151800.00000	151800.00				
CONSTRUCTION ENGINEERING							
0003 105-06845	LUMP	22000.00000	22000.00				
CONSTRUCTION ENGINEERING , STR. NO. 3							
0004 105-06845	LUMP	22000.00000	22000.00				
CONSTRUCTION ENGINEERING , STR. NO. 4							
0005 108-01614	LUMP	11000.00000	11000.00				
PARTNERING OVERHEAD							
0006 110-01001	LUMP	232000.00000	232000.00				
MOBILIZATION AND DEMOBILIZATION							
0007 110-01001	LUMP	23232.00000	23232.00				
MOBILIZATION AND DEMOBILIZATION , STR. NO. 3							
0008 110-01001	LUMP	38500.00000	38500.00				
MOBILIZATION AND DEMOBILIZATION , STR. NO. 4							
0009 201-52370	LUMP	158670.00000	158670.00				
CLEARING RIGHT OF WAY							
0010 201-52370	LUMP	15000.00000	15000.00				
CLEARING RIGHT OF WAY , STR. NO. 2							
0011 201-52370	LUMP	15000.00000	15000.00				
CLEARING RIGHT OF WAY , STR. NO. 3							
0012 201-52370	LUMP	18000.00000	18000.00				
CLEARING RIGHT OF WAY , STR. NO. 4							
0013 202-02240	14442.200 SYS	10.00000	144422.00				
PAVEMENT, REMOVE							
0014 202-02241	2187.000 LFT	3.85000	8419.95				
GUARDRAIL, REMOVE							
0015 202-02271	9.000 EACH	550.00000	4950.00				
HEADWALL, REMOVE							
0016 202-02272	66.000 LFT	8.00000	528.00				
PAVED SIDE DITCH, REMOVE							
0017 202-02278	3391.000 LFT	5.50000	18650.50				
CURB, CONCRETE, REMOVE							
0018 202-02928	1.000 EACH	412.00000	412.00				
CATCH BASIN, REMOVE							
0019 202-03000	LUMP	8250.00000	8250.00				
HOUSES AND BUILDINGS, REMOVE PARCEL NO.							

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LINE NO / ITEM CODE / ALT		(4) 35-1357381					
ITEM DESCRIPTION		O'MARA, DAVE CONTRACTOR					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 52	LUMP	29000.00000	29000.00			
0021	202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 6	LUMP	7400.00000	7400.00			
0022	202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 65	LUMP	5500.00000	5500.00			
0023	202-03875 CONCRETE STEPS, REMOVE	47.000 EACH	330.00000	15510.00			
0024	202-04127 WALL, STONE, REMOVE	64.000 LFT	29.00000	1856.00			
0025	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	19580.00000	19580.00			
0026	202-51330 PRESENT STRUCTURE, REMOVE , UNDER SADDLEBARN DRIVE	LUMP	11000.00000	11000.00			
0027	202-51330 PRESENT STRUCTURE, REMOVE , UNDER U.S. 50	LUMP	38775.00000	38775.00			
0028	202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 1, STA. 155+35	LUMP	9700.00000	9700.00			
0029	202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 74, STA. 216+45	LUMP	27060.00000	27060.00			
0030	202-52710 SIDEWALK, CONCRETE, REMOVE	1465.000 SYS	13.00000	19045.00			
0031	202-60820 SURFACE MILLING, ASPHALT	624.000 SYS	8.00000	4992.00			
0032	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	623.800 SYS	9.00000	5614.20			
0033	202-62420 BRIDGE RAILING, REMOVE	679.000 LFT	17.00000	11543.00			
0034	202-90043 WINGWALL, REMOVE	6.000 EACH	1600.00000	9600.00			
0035	202-90747 RETAINING WALL, REMOVE	282.000 LFT	26.00000	7332.00			



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LINE NO / ITEM CODE / ALT		(4) 35-1357381					
ITEM DESCRIPTION		O'MARA, DAVE CONTRACTOR					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	303-04075 133.000 TON COMPACTED AGGREGATE FOR SURFACE, 0, 73	16.50000	2194.50				
0056	303-52308 24815.000 TON COMPACTED AGGREGATE FOR BASE, 0, 53	12.10000	300261.50				
0057	304-04403 103.800 CYS SUBBASE FOR CEMENT CONCRETE PAVEMENT	29.30000	3041.34				
0058	305-93509 23013.000 SYS CEMENT CONCRETE PAVEMENT CRACKING AND SEATING	0.90000	20711.70				
0059	401-05437 16412.000 TON QC/QA HMA BASE 25.0 mm, MAINLINE	41.00000	672892.00				
0060	401-05455 9825.000 TON QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	42.00000	412650.00				
0061	401-05456 4022.000 TON QC/QA HMA SURFACE 9.5 mm, MAINLINE	47.00000	189034.00				
0062	401-05459 5248.000 TON QC/QA HMA BASE 25,0 mm, SHOULDER	42.00000	220416.00				
0063	401-05463 246.000 TON QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	44.00000	10824.00				
0064	401-05464 1288.000 TON QC/QA HMA SURFACE 9.5 mm, SHOULDER	47.85000	61630.80				
0065	402-05470 557.000 TON HMA BASE C25.0 mm, MAINLINE	49.50000	27571.50				
0066	404-05511 17930.000 SYS SEAL COAT, 2	1.00000	17930.00				
0067	405-05517 93.380 TON ASPHALT FOR PRIME COAT	300.00000	28014.00				
0068	406-05520 29.130 TON ASPHALT FOR TACK COAT	200.00000	5826.00				
0069	506-06333 471.000 SYS PCCP PATCHING, FULL DEPTH	98.00000	46158.00				
0070	601-01522 6.000 EACH GUARDRAIL TRANSITION TYPE TGB	1750.00000	10500.00				
0071	601-01625 2.000 EACH GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2365.00000	4730.00				
0072	601-01626 1.000 EACH GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2365.00000	2365.00				
0073	601-01846 3.000 EACH GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2000.00000	6000.00				

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ENGINEER'S ESTIMATE: \$ 7,309,540.09  
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LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24549-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 50  
COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1357381					
ITEM DESCRIPTION		O'MARA, DAVE CONTRACTOR					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	601-04746 ENERGY ABSORBING TERMINAL, CZ TYPE B	11.000 EACH	8900.00000	97900.00			
0075	601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	770.00000	1540.00			
0076	601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	5.000 EACH	50.00000	250.00			
0077	601-94689 GUARDRAIL END TREATMENT, OS	11.000 EACH	4290.00000	47190.00			
0078	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	2640.00000	2640.00			
0079	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4889.000 LFT	14.30000	69912.70			
0080	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	2380.000 LFT	34.10000	81158.00			
0081	602-06729 BARRIER DELINEATOR	435.000 EACH	9.10000	3958.50			
0082	603-98226 FENCE, CHAIN LINK, BLACK VINYL COATED, 48 IN.	366.000 LFT	26.70000	9772.20			
0083	604-06069 CURB RAMP, CONCRETE	494.000 SYS	32.80000	16203.20			
0084	604-44251 STEPS, CONCRETE TYPE A	17.800 CYS	385.00000	6853.00			
0085	604-91531 SIDEWALK, CONCRETE, 4 IN.	2934.000 SYS	29.00000	85086.00			
0086	605-05523 CURB, HMA TEMPORARY	3061.000 LFT	5.50000	16835.50			
0087	605-06120 CURB, CONCRETE	60.000 LFT	17.70000	1062.00			
0088	605-06140 CURB AND GUTTER, CONCRETE ,SPECIAL TYPE C	486.000 LFT	33.00000	16038.00			
0089	605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	4765.000 LFT	17.00000	81005.00			
0090	610-05527 HMA FOR APPROACHES	1183.000 TON	69.00000	81627.00			
0091	610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	544.400 SYS	70.00000	38108.00			

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ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
O'MARA, DAVE CONTRACTOR									
0092	611-05330	1639.000	SYS	43.00000	70477.00				
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.									
0093	611-06497	11.000	EACH	192.00000	2112.00				
MAILBOX ASSEMBLY, SINGLE									
0094	611-06498	1.000	EACH	220.00000	220.00				
MAILBOX ASSEMBLY, DOUBLE									
0095	611-95728	86.900	SYS	43.00000	3736.70				
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.									
0096	615-06490	129.000	EACH	139.00000	17931.00				
RIGHT OF WAY MARKER									
0097	615-06500	22.000	EACH	390.00000	8580.00				
MONUMENT, A									
0098	615-06510	7.000	EACH	400.00000	2800.00				
MONUMENT, C									
0099	615-06515	9.000	EACH	120.00000	1080.00				
MONUMENT, D									
0100	615-06527	6.000	EACH	325.00000	1950.00				
MONUMENT, SECTION CORNER									
0101	616-02320	4714.000	SYS	1.50000	7071.00				
GEOTEXTILES									
0102	616-03472	56.000	TON	18.00000	1008.00				
RIPRAP, REVEMENT 18 IN.									
0103	616-05689	192.100	TON	30.00000	5763.00				
RIPRAP, CLASS 2									
0104	616-06405	3388.000	TON	23.00000	77924.00				
RIPRAP, REVETMENT									
0105	616-06425	79.000	SYS	42.00000	3318.00				
RIPRAP, GROUTED, 12 IN.									
0106	617-04488	7061.000	SYS	3.00000	21183.00				
GEOGRID, SUBGRADE									
0107	621-01004	6.000	EACH	700.00000	4200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0108	621-01882	5.000	LBS	10.75000	53.75				
SEED MIXTURE, T, CONVENTIONAL MIX									
0109	621-06545	0.800	TON	600.00000	480.00				
FERTILIZER									
0110	621-06553	340.000	LBS	4.50000	1530.00				
SEED MIXTURE, R									

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LINE NO / ITEM CODE / ALT		(4) 35-1357381					
ITEM DESCRIPTION		O'MARA, DAVE CONTRACTOR					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
4.110	TON	539.00000	2215.29				
MULCHING MATERIAL							
104.000	SYS	3.35000	348.40				
SODDING							
22696.000	SYS	3.35000	76031.60				
SODDING, NURSERY							
57.000	LFT	81.00000	4617.00				
PILE, STEEL H, HP 12 X 53							
73.000	CYS	460.00000	33580.00				
CONCRETE, A, SUBSTRUCTURE							
17.200	CYS	325.00000	5590.00				
CONCRETE, B, FOOTINGS							
408.000	LBS	2.50000	1020.00				
DRAIN PIPE, CAST IRON, 6 IN.							
864.000	LBS	3.20000	2764.80				
GRATES, BASINS, AND FITTINGS, CAST IRON							
934.000	EACH	6.00000	5604.00				
FIELD DRILLED HOLE IN CONCRETE							
82.280	CYS	610.00000	50190.80				
CONCRETE, A							
94.000	CYS	456.00000	42864.00				
CONCRETE, B							
26186.000	LBS	1.50000	39279.00				
REINFORCING STEEL							
39309.000	LBS	2.00000	78618.00				
REINFORCING STEEL, EPOXY COATED							
84.000	EACH	10.00000	840.00				
THREADED BAR SPLICE, EPOXY COATED							
68.600	CYS	565.00000	38759.00				
CONCRETE, C, SUPERSTRUCTURE							
4.000	EACH	1765.00000	7060.00				
CONCRETE BRIDGE RAILING TRANSITION, WGB							
4.000	EACH	1765.00000	7060.00				
CONCRETE BRIDGE RAILING TRANSITION, TBC							
4.000	EACH	1765.00000	7060.00				
CONCRETE BRIDGE RAILING TRANSITION, WBC							
60.090	CYS	350.00000	21031.50				
CONCRETE, C, RAILING							
481.000	LFT	90.00000	43290.00				
STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 36 IN. X 12 IN.							

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		(4) 35-1357381					
		O'MARA, DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0131	708-51813	820.000	SFT	64.00000	52480.00		
	PNEUMATICALLY PLACED MORTAR						
0132	709-51821		LUMP	77.00000	77.00		
	SURFACE SEAL , STR. NO. 2						
0133	709-51821		LUMP	2100.00000	2100.00		
	SURFACE SEAL , STR. NO. 3						
0134	709-51821		LUMP	3600.00000	3600.00		
	SURFACE SEAL , STR. NO. 4						
0135	713-03048	1.000	EACH	13750.00000	13750.00		
	TEMPORARY RUNAROUND , NO. 3, REMOVE						
0136	713-03048	1.000	EACH	12650.00000	12650.00		
	TEMPORARY RUNAROUND ,NO. 1, REMOVE						
0137	713-03048	1.000	EACH	13750.00000	13750.00		
	TEMPORARY RUNAROUND ,NO. 2, REMOVE						
0138	714-04733	181.000	LFT	1315.00000	238015.00		
	CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 20 FT. O IN. X 7.FT. O IN.						
0139	714-05562	87.000	SFT	61.00000	5307.00		
	RETAINING WALL ,EXISTING LIMESTONE, RESET						
0140	714-06660	48.000	SYS	93.00000	4464.00		
	WINGWALL						
0141	714-91847	82.000	LFT	335.00000	27470.00		
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 5 FT.						
0142	714-94664	40.000	LFT	297.00000	11880.00		
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 3 FT.						
0143	715-01715	539.000	LFT	173.00000	93247.00		
	PIPE, REINFORCED CONCRETE, 18 IN. , CLASS II						
0144	715-01902	110.000	LFT	38.00000	4180.00		
	WATER SERVICE LINE, 2 IN. COPPER						
0145	715-02916	1535.000	LFT	9.50000	14582.50		
	WATER MAIN, PVC, SDR 21, 2 IN.						
0146	715-02919	1.000	EACH	440.00000	440.00		
	GATE VALVE, 2 IN. , AND BOX						
0147	715-04482	8.000	EACH	425.00000	3400.00		
	PIPE CONNECTION COLLAR AND PAD						
0148	715-04509	80.000	LFT	173.00000	13840.00		
	TEMPORARY PIPE 24IN. PIPE						







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SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1357381					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
O'MARA, DAVE CONTRACTOR									
0189	724-03276	196.000	LFT	88.00000	17248.00				
EXPANSION JOINT SEALING SYSTEM									
0190	726-92406	18.000	EACH	3850.00000	69300.00				
BEARING ASSEMBLY, ELASTOMERIC									
0191	732-03063	4.000	EACH	4180.00000	16720.00				
TAPPING SLEEVE AND VALVE, 12 IN. X 12 IN.									
0192	732-03063	1.000	EACH	3080.00000	3080.00				
TAPPING SLEEVE AND VALVE, 12 IN. X 6 IN.									
0193	732-03063	4.000	EACH	2200.00000	8800.00				
TAPPING SLEEVE AND VALVE, 4 IN. X 4 IN.									
0194	732-03063	1.000	EACH	2420.00000	2420.00				
TAPPING SLEEVE AND VALVE, 6 IN. X 6 IN.									
0195	732-03063	1.000	EACH	2860.00000	2860.00				
TAPPING SLEEVE AND VALVE, 8 IN. X 8 IN.									
0196	732-03942	1.000	EACH	2750.00000	2750.00				
HYDRANT SETTING, RELOCATE									
0197	732-91738	1395.000	LFT	44.00000	61380.00				
WATER MAIN, DUCTILE IRON, 6 IN.									
0198	732-91739	90.000	LFT	220.00000	19800.00				
WATER MAIN, DUCTILE IRON, 8 IN.									
0199	732-91742	1.000	EACH	2200.00000	2200.00				
FIRE HYDRANT									
0200	732-95866	1.000	EACH	550.00000	550.00				
GATE VALVE, 6 IN. , AND BOX									
0201	732-96670	1765.000	LFT	61.00000	107665.00				
WATER MAIN, DUCTILE IRON, 12 IN.									
0202	801-04308	14.000	EACH	1050.00000	14700.00				
ROAD CLOSURE SIGN ASSEMBLY									
0203	801-06207	62742.000	LFT	1.00000	62742.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0204	801-06606	39.000	EACH	385.00000	15015.00				
BARRICADE, IIIB									
0205	801-06640	121.000	EACH	214.00000	25894.00				
CONSTRUCTION SIGN, A									
0206	801-06645	8.000	EACH	65.00000	520.00				
CONSTRUCTION SIGN, B									
0207	801-06775		LUMP	108000.00000	108000.00				
MAINTAINING TRAFFIC									
0208	801-06775		LUMP	7900.00000	7900.00				
MAINTAINING TRAFFIC , STR. NO. 3									

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		(4) 35-1357381					
		O'MARA, DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0209	801-06775	LUMP	7900.00000	7900.00			
	MAINTAINING TRAFFIC , STR. NO. 4						
0210	802-05701	785.500 LFT	8.50000	6676.75			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0211	802-05702	117.000 LFT	6.00000	702.00			
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0212	802-05706	61.000 LFT	9.00000	549.00			
	SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE						
0213	802-76025	277.750 SFT	15.50000	4305.13			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0214	802-76035	253.880 SFT	15.90000	4036.69			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)						
0215	802-76045	65.500 SFT	17.25000	1129.88			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS						
0216	803-02310	939.000 LBS	1.50000	1408.50			
	REINFORCING STEEL, SIGN FOUNDATION						
0217	803-76135	1.000 EACH	9325.00000	9325.00			
	OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM						
0218	804-06770	52.000 EACH	21.00000	1092.00			
	DELINEATOR POST						
0219	805-01815	4.000 EACH	2464.00000	9856.00			
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.						
0220	805-01836	2752.000 LFT	1.50000	4128.00			
	SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN						
0221	805-01842	7.000 EACH	720.00000	5040.00			
	HANDHOLE, SIGNAL						
0222	805-01879	1.000 EACH	420.00000	420.00			
	SIGNAL SERVICE, INSTALL						
0223	805-02328	1690.000 LFT	1.00000	1690.00			
	SIGNAL CABLE, 1C 14GA.						
0224	805-06592	1692.000 LFT	11.00000	18612.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.						

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		O'MARA, DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0225 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	8900.00000	8900.00			
0226 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000 EACH	475.00000	3800.00			
0227 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1800.00000	7200.00			
0228 805-78420	DISCONNECT HANGER	3.000 EACH	300.00000	900.00			
0229 805-78467	SIGNAL CABLE, 3C 8GA.	142.000 LFT	2.00000	284.00			
0230 805-78485	SIGNAL CABLE, 5C 14GA.	203.000 LFT	1.00000	203.00			
0231 805-78490	SIGNAL CABLE, 7C 14GA.	627.000 LFT	1.50000	940.50			
0232 805-78785	SIGNAL DETECTOR HOUSING	6.000 EACH	450.00000	2700.00			
0233 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	554.000 LFT	10.00000	5540.00			
0234 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	600.00000	600.00			
0235 805-81032	SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3100.00000	12400.00			
0236 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000 EACH	385.00000	1540.00			
0237 806-01851	TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,	LUMP	15000.00000	15000.00			
0238 808-06702	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	20.000 LFT	1.00000	20.00			
0239 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	711.000 LFT	1.00000	711.00			
0240 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	20874.000 LFT	0.10000	2087.40			
0241 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	20415.000 LFT	0.10000	2041.50			
0242 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	200.000 LFT	2.00000	400.00			

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		O'MARA, DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0243	808-75051	90.000 LFT	1.50000	135.00			
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.						
0244	808-75054	320.000 LFT	1.50000	480.00			
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.						
0245	808-75061	20.000 LFT	1.75000	35.00			
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.						
0246	808-75063	43.300 LFT	1.50000	64.95			
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.						
0247	808-75240	30.000 LFT	0.50000	15.00			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0248	808-75290	168.000 LFT	2.75000	462.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE 24 IN.						
0249	808-75297	382.000 LFT	2.75000	1050.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0250	808-75300	345.000 LFT	1.00000	345.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.						
0251	808-75320	5.000 EACH	60.00000	300.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0252	808-75325	5.000 EACH	82.00000	410.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0253	808-75998	239.000 EACH	28.00000	6692.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0254	920-06775	LUMP	21450.00000	21450.00			
	MAINTAINING TRAFFIC , STR. NO. 2						
0255	930-06845	LUMP	12100.00000	12100.00			
	CONSTRUCTION ENGINEERING , STR. NO. 2						
0256	940-01001	LUMP	34000.00000	34000.00			
	MOBILIZATION AND DEMOBILIZATION , STR. NO. 2						
0257	622-52436	4.000 EACH	27.00000	108.00			
	SIGN, DO NOT MOW OR SPRAY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 211 -31

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,309,540.09

ROUTE : 50

CALL ORDER : 211

CONTRACT ID : R -24549-A

COUNTIES : LAWRENCE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-1357381					
		O'MARA, DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0258 622-91786	SEEDLING	223.000 EACH	13.00000	2899.00			
0259 714-04802	CONCRETE MODULAR BLOCK WALL	66.700 SYS	275.00000	18342.50			
0260 801-06625	DETOUR ROUTE MARKER ASSEMBLY	46.000 EACH	165.00000	7590.00			
0261 205-02770	EROSION CONTROL BLANKET	1273.000 SYS	3.25000	4137.25			
0262 205-04930	FISH POOL AND SECIMENT TRAP, COMBINATION	1.000 EACH	2995.00000	2995.00			
0263 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 38	LUMP	2700.00000	2700.00			
0264 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 38S	LUMP	3800.00000	3800.00			
0265 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 44	LUMP	3500.00000	3500.00			
0266 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 56	LUMP	825.00000	825.00			
0267 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 57SA	LUMP	1200.00000	1200.00			
0268 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 62SA	LUMP	1700.00000	1700.00			
0269 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 66	LUMP	3200.00000	3200.00			
0270 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 84SA	LUMP	8700.00000	8700.00			
SECTION TOTALS				\$ 9,740,825.83			
CONTRACT TOTALS				\$ 9,740,825.83			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 221 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,893,791.54  
CALL ORDER : 221  
LETTING DATE : 02/22/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -24551-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 10/01/01 COMPLETION DATE  
RURAL

ROUTE : I-65  
COUNTIES : JACKSON  
PROJECT(S) : 0652147  
0652147  
0652147  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 17,753,304.59	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 18,431,051.05	103.8175%
3	35-1385672 FORCE CONSTRUCTION	\$ 18,433,898.21	103.8336%
4	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 18,712,057.23	105.4004%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 19,844,154.58	111.7772%
6	35-1212938 ATLAS EXCAVATING, INC.	\$ 19,911,755.08	112.1580%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION (3R/4R STANDARD)								
0001	105-01925 FIELD OFFICE, 51.1 m2	24.000	MOS	1250.00000	30000.00	1500.00000	36000.00	1456.00000 34944.00
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	143500.00000	143500.00	130000.00000	130000.00	124030.20000 124030.20
0007	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	890000.00000	890000.00	925000.00000	925000.00	959823.20000 959823.20
0013	201-52370 CLEARING RIGHT OF WAY		LUMP	43000.00000	43000.00	92500.00000	92500.00	102672.50000 102672.50
0018	202-02240 PAVEMENT, REMOVE	46571.800	m2	5.00000	232859.00	4.20000	195601.56	6.62000 308305.32
0019	202-02241 GUARDRAIL, REMOVE	9055.500	m	7.31000	66195.71	5.40000	48899.70	6.93000 62754.62
0020	202-02273 CENTER CURB, CONCRETE, REMOVE	12.200	m2	20.00000	244.00	37.00000	451.40	210.00000 2562.00
0021	202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	590.500	m	15.00000	8857.50	11.00000	6495.50	22.05000 13020.53
0022	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1		LUMP	285000.00000	285000.00	370000.00000	370000.00	391776.00000 391776.00
0023	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 2		LUMP	155000.00000	155000.00	220000.00000	220000.00	93744.00000 93744.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 221 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,893,791.54  
CALL ORDER : 221  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24551-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 3	LUMP		155000.00000	155000.00	220000.00000	220000.00	93744.00000	93744.00
0025 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 4	LUMP		88000.00000	88000.00	150000.00000	150000.00	68415.20000	68415.20
0027 202-51822 BRIDGE DECK OVERLAY, REMOVE	635.000	m2	4.00000	2540.00	7.00000	4445.00	2.49000	1581.15
0028 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	960.200	m2	3.00000	2880.60	3.00000	2880.60	1.84000	1766.77
0029 202-62420 BRIDGE RAILING, REMOVE	2940.000	m	7.00000	20580.00	6.00000	17640.00	5.25000	15435.00
0030 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	82.000	EACH	38.00000	3116.00	40.00000	3280.00	39.90000	3271.80
0031 202-91385 INLET, REMOVE	43.000	EACH	200.00000	8600.00	200.00000	8600.00	393.75000	16931.25
0032 202-96133 PIPE, REMOVE	95.900	m	37.00000	3548.30	30.00000	2877.00	38.85000	3725.72
0033 203-02000 EXCAVATION, COMMON	35714.700	m3	9.00000	321432.30	7.20000	257145.84	8.21000	293217.69
0034 203-02046 GRADING OF GORE AREA	6.000	EACH	950.00000	5700.00	1000.00000	6000.00	2625.00000	15750.00
0035 203-02070 BORROW	1141.000	m3	14.00000	15974.00	16.00000	18256.00	15.49000	17674.09
0036 206-51220 EXCAVATION, WET	630.000	m3	30.00000	18900.00	27.00000	17010.00	18.00000	11340.00
0037 206-51235 COFFERDAM	LUMP		150000.00000	150000.00	130000.00000	130000.00	216865.60000	216865.60
0038 211-02060 B BORROW FOR STRUCTURE BACKFILL	2137.100	m3	28.00000	59838.80	35.00000	74798.50	19.95000	42635.15
0039 211-06467 AGGREGATE FOR END BENT BACKFILL	271.200	m3	50.00000	13560.00	80.00000	21696.00	24.64000	6682.37
0040 213-52830 FLOWABLE MORTAR	7.000	m3	300.00000	2100.00	150.00000	1050.00	95.20000	666.40
0041 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	712.000	Mg	20.00000	14240.00	12.00000	8544.00	12.86000	9156.32
0043 305-05731 WIDENING WITH QC/QA HMA	4815.000	Mg	48.00000	231120.00	50.00000	240750.00	38.33000	184558.95
0044 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1629.200	Mg	36.00000	58651.20	34.10000	55555.72	39.11000	63718.01



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 221 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,893,791.54

ROUTE : I-65

CALL ORDER : 221

CONTRACT ID : R -24551-A

COUNTIES : JACKSON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 603-06040 FENCE, FARM FIELD, 1190 mm	150.000	m	39.00000	5850.00	54.50000	8175.00	40.95000	6142.50
0069 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	535.100	m	20.00000	10702.00	35.00000	18728.50	27.75000	14849.03
0070 605-06120 CURB, CONCRETE	28.300	m	25.00000	707.50	85.00000	2405.50	60.29000	1706.21
0071 605-06210 CENTER CURB, C, CONCRETE	12.200	m	75.00000	915.00	225.00000	2745.00	47.25000	576.45
0072 610-05527 HMA FOR APPROACHES	5500.000	Mg	35.00000	192500.00	38.75000	213125.00	40.69000	223795.00
0073 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	2276.000	m2	60.00000	136560.00	75.00000	170700.00	78.40000	178438.40
0074 611-52817 TEMPORARY CROSSOVER, B	3.000	EACH	15000.00000	45000.00	35000.00000	105000.00	24081.75000	72245.25
0075 616-02320 GEOTEXTILES	10468.000	m2	1.50000	15702.00	1.80000	18842.40	2.00000	20936.00
0076 616-05688 RIPRAP, CLASS 1	5648.000	Mg	19.50000	110136.00	19.00000	107312.00	21.65000	122279.20
0077 616-05689 RIPRAP, CLASS 2	3727.000	Mg	19.50000	72676.50	21.50000	80130.50	21.65000	80689.55
0078 616-06405 RIPRAP, REVETMENT	348.000	Mg	19.50000	6786.00	50.00000	17400.00	17.89000	6225.72
0080 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	650.00000	2600.00	400.00000	1600.00	393.75000	1575.00
0081 621-06545 FERTILIZER	1.150	Mg	535.00000	615.25	450.00000	517.50	446.25000	513.19
0082 621-06548 SEED MIXTURE, CV	14.100	kg	49.00000	690.90	45.00000	634.50	45.31000	638.87
0083 621-06553 SEED MIXTURE, R	211.500	kg	8.55000	1808.33	4.45000	941.18	4.45000	941.18
0084 621-06565 MULCHING MATERIAL	5.800	Mg	425.00000	2465.00	385.00000	2233.00	383.25000	2222.85
0085 621-06574 SODDING	487.000	m2	3.90000	1899.30	3.60000	1753.20	3.64000	1772.68
0086 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	4585.000	m	85.00000	389725.00	75.00000	343875.00	90.00000	412650.00
0087 701-51195 PILE, STEEL H, HP 310 X 79	1840.000	m	100.00000	184000.00	80.00000	147200.00	78.37000	144200.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 221 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,893,791.54

ROUTE : I-65

CALL ORDER : 221

CONTRACT ID : R -24551-A

COUNTIES : JACKSON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 702-04433 FLOOR DRAIN, PVC, 150 mm	4.000	EACH	400.00000	1600.00	300.00000	1200.00	33.60000	134.40
0089 702-51005 CONCRETE, A, SUBSTRUCTURE	559.400	m3	500.00000	279700.00	1000.00000	559400.00	532.09000	297651.15
0090 702-51010 CONCRETE, B, ABOVE FOOTINGS	1183.400	m3	450.00000	532530.00	600.00000	710040.00	513.97000	608232.10
0091 702-51015 CONCRETE, B, FOOTINGS	558.000	m3	325.00000	181350.00	250.00000	139500.00	408.44000	227909.52
0092 702-51100 DRAIN PIPE, CAST IRON, 150 mm	4512.000	kg	7.00000	31584.00	8.75000	39480.00	5.99000	27026.88
0093 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	24546.000	kg	6.00000	147276.00	4.50000	110457.00	5.35000	131321.10
0094 702-51863 FIELD DRILLED HOLE IN CONCRETE	3132.000	EACH	11.00000	34452.00	5.50000	17226.00	9.50000	29754.00
0095 702-92857 CONCRETE, C, SUBSTRUCTURE	455.600	m3	400.00000	182240.00	525.00000	239190.00	447.97000	204095.13
0096 702-98543 DRAIN EXTENSION, CAST IRON	4.000	EACH	200.00000	800.00	530.00000	2120.00	84.00000	336.00
0097 703-51030 REINFORCING STEEL	106204.000	kg	1.10000	116824.40	0.97000	103017.88	1.07000	113638.28
0098 703-51032 REINFORCING STEEL, EPOXY COATED	922212.000	kg	1.25000	1152765.00	1.15000	1060543.80	1.16000	1069765.92
0099 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1028.000	EACH	6.00000	6168.00	4.00000	4112.00	9.10000	9354.80
0100 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	4711.000	m3	300.00000	1413300.00	440.00000	2072840.00	420.40000	1980504.40
0101 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	40.000	EACH	1200.00000	48000.00	1500.00000	60000.00	1260.00000	50400.00
0102 706-51025 CONCRETE, C, RAILING	2936.000	m	100.00000	293600.00	83.00000	243688.00	82.95000	243541.20
0103 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	2714.000	m	260.00000	705640.00	220.00000	597080.00	220.28000	597839.92
0104 708-51813 PNEUMATICALLY PLACED MORTAR	188.000	m2	470.00000	88360.00	525.00000	98700.00	493.50000	92778.00
0106 710-51864 FIELD DRILLED HOLE	3580.000	EACH	13.00000	46540.00	14.00000	50120.00	10.24000	36659.20
0107 711-51038 STRUCTURAL STEEL		LUMP	1600000.00000	1600000.00	1270000.00000	1270000.00	1294901.86000	1294901.86
0108 711-51866 RIVET, REMOVE	740.000	EACH	10.00000	7400.00	11.00000	8140.00	28.19000	20860.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 221 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,893,791.54

ROUTE : I-65

CALL ORDER : 221

CONTRACT ID : R -24551-A

COUNTIES : JACKSON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 711-93035	LUMP		100000.00000	100000.00	100000.00000	100000.00	75600.00000	75600.00
JACKING AND SUPPORTING STRUCTURAL STEEL								
0110 711-96800	25368.000	EACH	1.68000	42618.24	1.70000	43125.60	3.14000	79655.52
STUD SHEAR CONNECTOR								
0111 715-05048	11196.000	m	6.60000	73893.60	7.25000	81171.00	6.76000	75684.96
PIPE, TYPE 4, CIRCULAR, 150 mm								
0112 715-05149	14.400	m	100.00000	1440.00	600.00000	8640.00	89.25000	1285.20
PIPE, TYPE 2, CIRCULAR, 300 mm								
0113 715-05407	292.000	m	25.00000	7300.00	27.50000	8030.00	15.68000	4578.56
PIPE, END BENT DRAIN, 150 mm								
0114 715-91361	1016.300	m	28.00000	28456.40	33.50000	34046.05	30.13000	30621.12
PIPE, PVC, 150 mm								
0115 718-04881	77.000	EACH	230.00000	17710.00	185.00000	14245.00	267.75000	20616.75
OUTLET PROTECTOR, B								
0116 718-52610	2269.400	m3	34.00000	77159.60	30.00000	68082.00	33.60000	76251.84
AGGREGATE FOR UNDERDRAINS								
0117 720-44000	23.000	EACH	250.00000	5750.00	450.00000	10350.00	315.00000	7245.00
CASTING, ADJUST TO GRADE								
0118 722-51842	644.000	m2	50.00000	32200.00	50.00000	32200.00	67.27000	43321.88
BRIDGE DECK OVERLAY								
0119 722-51846	3.300	m3	395.00000	1303.50	395.00000	1303.50	395.00000	1303.50
BRIDGE DECK OVERLAY, ADDITIONAL								
0120 722-51852	32.000	m2	100.00000	3200.00	85.00000	2720.00	50.40000	1612.80
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0121 722-60824	635.000	m2	4.00000	2540.00	5.00000	3175.00	2.49000	1581.15
SURFACE MILLING								
0122 724-51927	78.600	m	1750.00000	137550.00	1500.00000	117900.00	1798.79000	141384.89
EXPANSION JOINT, M								
0123 729-51875	4.000	m2	1000.00000	4000.00	1150.00000	4600.00	560.00000	2240.00
CONCRETE, A, PATCHING								
0124 801-01093	20.000	EACH	1000.00000	20000.00	1010.00000	20200.00	1008.00000	20160.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0125 801-03290	2.000	EACH	125.00000	250.00	130.00000	260.00	131.25000	262.50
CONSTRUCTION SIGN, C								
0126 801-04308	6.000	EACH	795.00000	4770.00	825.00000	4950.00	834.75000	5008.50
ROAD CLOSURE SIGN ASSEMBLY								
0128 801-06203	17701.000	m	0.20000	3540.20	0.20000	3540.20	0.19000	3363.19
TEMPORARY PAVEMENT MARKING, 100 mm								
0129 801-06207	16825.000	m	3.00000	50475.00	3.00000	50475.00	2.96000	49802.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 221 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,893,791.54

ROUTE : I-65

CALL ORDER : 221

CONTRACT ID : R -24551-A

COUNTIES : JACKSON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 801-06605 BARRICADE, IIIA	12.000	EACH	195.00000	2340.00	205.00000	2460.00	204.75000	2457.00
0131 801-06606 BARRICADE, IIIB	8.000	EACH	295.00000	2360.00	310.00000	2480.00	309.75000	2478.00
0132 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	195.00000	10530.00	205.00000	11070.00	204.75000	11056.50
0133 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	45.00000	270.00	47.00000	282.00	47.25000	283.50
0134 801-06710 FLASHING ARROW SIGN	1500.000	DAY	12.00000	18000.00	12.50000	18750.00	12.60000	18900.00
0135 801-06775 MAINTAINING TRAFFIC		LUMP	125000.00000	125000.00	110000.00000	110000.00	195204.45000	195204.45
0136 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	13300.00000	53200.00	14000.00000	56000.00	13965.00000	55860.00
0137 801-96916 TEMPORARY PAVEMENT MARKING, I, WHITE, 200 mm	1485.000	m	5.50000	8167.50	5.55000	8241.75	5.57000	8271.45
0138 801-96917 TEMPORARY PAVEMENT MARKING, I, YELLOW, 200 mm	1540.000	m	5.50000	8470.00	5.55000	8547.00	5.57000	8577.80
0139 802-02293 CONCRETE, SIGN FOUNDATION	21.700	m3	500.00000	10850.00	525.00000	11392.50	525.00000	11392.50
0140 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	129.900	m	31.50000	4091.85	33.00000	4286.70	33.07000	4295.79
0141 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	337.100	m	26.00000	8764.60	27.50000	9270.25	27.30000	9202.83
0142 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	20.874	m2	169.97000	3547.95	180.00000	3757.32	178.50000	3726.01
0143 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	70.867	m2	174.98000	12400.31	185.00000	13110.40	183.75000	13021.81
0144 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.480	m2	200.00000	1296.00	210.00000	1360.80	210.00000	1360.80
0145 802-76065 SIGN POST, B	6.000	m	8.00000	48.00	8.40000	50.40	8.40000	50.40
0146 802-76095 STRUCTURAL STEEL, BREAKAWAY	3345.850	kg	5.00000	16729.25	5.25000	17565.71	5.25000	17565.71



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,893,791.54

ROUTE : I-65

CALL ORDER : 221

CONTRACT ID : R -24551-A

COUNTIES : JACKSON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1385672 FORCE CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	3.000 EACH	275.00000	825.00	290.00000	870.00	288.75000	866.25
0167 807-86910 CONNECTOR KIT, UNFUSED	14.000 EACH	40.00000	560.00	42.00000	588.00	42.00000	588.00
0168 807-86915 CONNECTOR KIT, FUSED	16.000 EACH	40.00000	640.00	42.00000	672.00	42.00000	672.00
0169 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	22.000 EACH	10.00000	220.00	10.50000	231.00	10.50000	231.00
0170 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	379.000 m	0.99000	375.21	1.05000	397.95	1.04000	394.16
0171 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3332.500 m	0.79000	2632.68	0.85000	2832.63	0.83000	2765.98
0172 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	51.000 m	3.15000	160.65	3.30000	168.30	3.31000	168.81
0173 808-06716 LINE, REMOVE	8270.000 m	0.90000	7443.00	0.85000	7029.50	0.84000	6946.80
0174 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	7031.200 m	3.12000	21937.34	3.30000	23202.96	3.28000	23062.34
0175 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	449.200 m	6.59000	2960.23	6.90000	3099.48	6.92000	3108.46
0176 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	7043.800 m	3.12000	21976.66	3.30000	23244.54	3.28000	23103.66
0177 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	2167.900 m	4.00000	8671.60	4.20000	9105.18	4.20000	9105.18
0178 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3328.200 m	0.79000	2629.28	0.85000	2828.97	0.83000	2762.41
0179 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	20.500 m	4.75000	97.38	5.00000	102.50	4.99000	102.30
0180 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	74.500 m	9.50000	707.75	10.00000	745.00	9.98000	743.51



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1385672 FORCE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	5.500	m	9.50000	52.25	10.00000	55.00	9.97000	54.84
0182 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	719.000	EACH	4.00000	2876.00	3.10000	2228.90	3.10000	2228.90
0183 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	719.000	EACH	23.00000	16537.00	24.15000	17363.85	24.15000	17363.85
0184 808-91603 CURB PAINTING, WHITE	809.900	m	0.90000	728.91	0.95000	769.41	0.95000	769.41
0185 801-06614 DYNAMIC LANE MERGE SYSTEM	2.000	EACH	30000.00000	60000.00	31080.00000	62160.00	31080.00000	62160.00
0186 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	13600.000	Mg	34.00000	462400.00	30.00000	408000.00	30.98000	421328.00
0187 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	45251.000	Mg	15.00000	678765.00	12.00000	543012.00	12.86000	581927.86
0188 801-06198 PATROLLER	400.000	DAY	405.00000	162000.00	340.00000	136000.00	508.20000	203280.00
0189 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	4041.000	Mg	35.00000	141435.00	30.25000	122240.25	32.39000	130887.99
0190 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	12010.000	m	6.00000	72060.00	5.65000	67856.50	5.46000	65574.60
0191 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	73.000	m	12.65000	923.45	7.50000	547.50	7.51000	548.23
0192 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	14.000	EACH	80.00000	1120.00	63.00000	882.00	63.00000	882.00
0193 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	16.000	EACH	65.00000	1040.00	63.00000	1008.00	63.00000	1008.00
0194 304-06464 SUBBASE FOR PCCP	12288.000	m3	44.00000	540672.00	34.00000	417792.00	34.28000	421232.64
0195 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	7800.00000	46800.00	9000.00000	54000.00	6930.00000	41580.00
0196 401-05467 MILLED HMA CORRUGATIONS	3055.000	m	0.95000	2902.25	1.15000	3513.25	1.31000	4002.05
0197 801-53072 TEMPORARY TRAFFIC SIGNAL WITH VIDEO DETECTION		LUMP	45000.00000	45000.00	47250.00000	47250.00	47250.00000	47250.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 611-06723 TEMPORARY CROSSOVER , SLIP RAMP	4.000	EACH	15000.00000	60000.00	26000.00000	104000.00	24150.00000	96600.00
0199 501-04771 CORING CONCRETE PAVEMENT		LUMP	4500.00000	4500.00	6000.00000	6000.00	5828.59000	5828.59
0200 206-51225 EXCAVATION, DRY	2829.000	m3	15.00000	42435.00	18.00000	50922.00	8.96000	25347.84
0201 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	50.000	m	19.00000	950.00	19.43000	971.50	19.43000	971.50
0202 202-75997 PRISMATIC REFLECTOR, REMOVE	30.000	EACH	2.00000	60.00	1.05000	31.50	1.05000	31.50
0203 808-75994 PRISMATIC REFLECTOR	30.000	EACH	7.00000	210.00	7.35000	220.50	7.35000	220.50
0204 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	60000.00000	60000.00	69867.00000	69867.00	69867.00000	69867.00
0205 619-51860 PAINT STEEL BRIDGE, PORTIONS		LUMP	6500.00000	6500.00	12600.00000	12600.00	7560.00000	7560.00
0206 619-60999 CLEAN STEEL BRIDGE, PARTIAL		LUMP	20000.00000	20000.00	24150.00000	24150.00	23940.00000	23940.00
0207 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	12000.00000	12000.00	14385.00000	14385.00	14385.00000	14385.00
0208 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	16000.00000	16000.00	17030.00000	17030.00	17031.00000	17031.00
0209 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	9000.00000	9000.00	10070.00000	10070.00	10069.50000	10069.50
0210 709-51821 SURFACE SEAL , STR. NO. 6		LUMP	1500.00000	1500.00	1711.00000	1711.00	1711.50000	1711.50
0211 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 6		LUMP	16000.00000	16000.00	20000.00000	20000.00	14784.00000	14784.00
0212 801-06640 CONSTRUCTION SIGN, A , WORKSITE SPEED LIMIT 50mph	20.000	EACH	195.00000	3900.00	204.75000	4095.00	204.75000	4095.00
SECTION TOTALS				\$ 17,753,304.59		\$ 18,431,051.05		\$ 18,433,898.21
CONTRACT TOTALS				\$ 17,753,304.59		\$ 18,431,051.05		\$ 18,433,898.21

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,893,791.54  
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CONTRACT ID : R -24551-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION (3R/4R STANDARD)								
0001 105-01925	24.000	MOS	1200.00000	28800.00	1500.00000	36000.00	1000.00000	24000.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	170000.00000	170000.00	85000.00000	85000.00	110000.00000	110000.00
CONSTRUCTION ENGINEERING								
0007 110-01001		LUMP	939000.00000	939000.00	950000.00000	950000.00	1010000.00000	1010000.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	93000.00000	93000.00	95000.00000	95000.00	80000.00000	80000.00
CLEARING RIGHT OF WAY								
0018 202-02240	46571.800	m2	6.60000	307373.88	6.50000	302716.70	6.50000	302716.70
PAVEMENT, REMOVE								
0019 202-02241	9055.500	m	5.25000	47541.38	5.50000	49805.25	5.30000	47994.15
GUARDRAIL, REMOVE								
0020 202-02273	12.200	m2	15.00000	183.00	40.00000	488.00	36.00000	439.20
CENTER CURB, CONCRETE, REMOVE								
0021 202-02274	590.500	m	7.00000	4133.50	10.00000	5905.00	11.50000	6790.75
CURB, CONCRETE, INTEGRAL, REMOVE								
0022 202-51328		LUMP	404000.00000	404000.00	410619.00000	410619.00	800000.00000	800000.00
PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1								
0023 202-51328		LUMP	170000.00000	170000.00	340000.00000	340000.00	350000.00000	350000.00
PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 2								
0024 202-51328		LUMP	170000.00000	170000.00	350000.00000	350000.00	350000.00000	350000.00
PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 3								
0025 202-51328		LUMP	85000.00000	85000.00	232500.00000	232500.00	200000.00000	200000.00
PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 4								
0027 202-51822	635.000	m2	5.00000	3175.00	6.50000	4127.50	5.00000	3175.00
BRIDGE DECK OVERLAY, REMOVE								
0028 202-60822	960.200	m2	5.00000	4801.00	8.50000	8161.70	4.20000	4032.84
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0029 202-62420	2940.000	m	15.00000	44100.00	20.00000	58800.00	5.50000	16170.00
BRIDGE RAILING, REMOVE								
0030 202-74045	82.000	EACH	39.00000	3198.00	40.00000	3280.00	40.00000	3280.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0031 202-91385	43.000	EACH	400.00000	17200.00	225.00000	9675.00	375.00000	16125.00
INLET, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 202-96133 PIPE, REMOVE	95.900	m	40.00000	3836.00	80.00000	7672.00	65.00000	6233.50
0033 203-02000 EXCAVATION, COMMON	35714.700	m3	8.50000	303574.95	7.75000	276788.93	11.00000	392861.70
0034 203-02046 GRADING OF GORE AREA	6.000	EACH	2750.00000	16500.00	2000.00000	12000.00	1000.00000	6000.00
0035 203-02070 BORROW	1141.000	m3	14.75000	16829.75	15.00000	17115.00	13.50000	15403.50
0036 206-51220 EXCAVATION, WET	630.000	m3	25.00000	15750.00	39.24000	24721.20	80.00000	50400.00
0037 206-51235 COFFERDAM		LUMP	150000.00000	150000.00	250000.00000	250000.00	275000.00000	275000.00
0038 211-02060 B BORROW FOR STRUCTURE BACKFILL	2137.100	m3	13.65000	29171.42	15.70000	33552.47	22.00000	47016.20
0039 211-06467 AGGREGATE FOR END BENT BACKFILL	271.200	m3	70.00000	18984.00	40.00000	10848.00	80.00000	21696.00
0040 213-52830 FLOWABLE MORTAR	7.000	m3	200.00000	1400.00	190.00000	1330.00	200.00000	1400.00
0041 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	712.000	Mg	45.00000	32040.00	11.68000	8316.16	13.00000	9256.00
0043 305-05731 WIDENING WITH QC/QA HMA	4815.000	Mg	45.00000	216675.00	40.50000	195007.50	50.00000	240750.00
0044 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1629.200	Mg	39.00000	63538.80	35.25000	57429.30	40.40000	65819.68
0045 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	895.500	Mg	48.00000	42984.00	52.00000	46566.00	55.00000	49252.50
0048 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	2021.100	Mg	42.00000	84886.20	43.00000	86907.30	47.50000	96002.25
0049 406-05520 ASPHALT FOR TACK COAT	14.000	Mg	200.00000	2800.00	165.00000	2310.00	210.00000	2940.00
0050 501-05240 CONTRACTION JOINT, D1	8980.000	m	25.00000	224500.00	25.00000	224500.00	27.70000	248746.00
0051 501-05290 REINFORCING STEEL, PAVEMENT	330.000	kg	1.50000	495.00	2.30000	759.00	1.20000	396.00
0052 501-05310 TERMINAL JOINT	292.000	m	300.00000	87600.00	265.00000	77380.00	345.00000	100740.00
0053 501-06266 PROFILOGRAPH, PCCP		LUMP	8500.00000	8500.00	8500.00000	8500.00	40000.00000	40000.00
0054 501-06326 QC/QA PCCP, 375 mm	49392.200	m2	40.20000	1985566.44	40.00000	1975688.00	46.00000	2272041.20
0056 601-01522 GUARDRAIL TRANSITION TYPE TGB	31.000	EACH	1225.00000	37975.00	1215.00000	37665.00	1220.00000	37820.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	81.100	m	50.00000	4055.00	50.00000	4055.00	49.30000	3998.23
0058 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0059 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	3400.00000	34000.00	3400.00000	34000.00	3350.00000	33500.00
0060 601-94690 GUARDRAIL END TREATMENT, MS	14.000	EACH	3400.00000	47600.00	3400.00000	47600.00	3350.00000	46900.00
0061 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	8386.647	m	33.00000	276759.35	33.00000	276759.35	32.80000	275082.02
0062 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	7.620	m	60.00000	457.20	60.00000	457.20	59.80000	455.68
0063 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	608.000	m	48.00000	29184.00	48.00000	29184.00	47.50000	28880.00
0064 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00	2100.00000	4200.00
0065 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	997.000	m	95.00000	94715.00	72.00000	71784.00	105.00000	104685.00
0066 602-06646 TEMPORARY CONCRETE BARRIER	3255.000	m	95.00000	309225.00	58.00000	188790.00	90.00000	292950.00
0067 602-06729 BARRIER DELINEATOR	428.000	EACH	8.00000	3424.00	8.00000	3424.00	7.70000	3295.60
0068 603-06040 FENCE, FARM FIELD, 1190 mm	150.000	m	55.00000	8250.00	54.00000	8100.00	53.00000	7950.00
0069 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	535.100	m	30.00000	16053.00	28.00000	14982.80	31.00000	16588.10
0070 605-06120 CURB, CONCRETE	28.300	m	30.00000	849.00	83.00000	2348.90	41.00000	1160.30
0071 605-06210 CENTER CURB, C, CONCRETE	12.200	m	90.00000	1098.00	200.00000	2440.00	160.00000	1952.00
0072 610-05527 HMA FOR APPROACHES	5500.000	Mg	40.00000	220000.00	40.00000	220000.00	42.00000	231000.00
0073 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	2276.000	m2	75.00000	170700.00	58.00000	132008.00	56.00000	127456.00
0074 611-52817 TEMPORARY CROSSEVER, B	3.000	EACH	50000.00000	150000.00	35000.00000	105000.00	45000.00000	135000.00
0075 616-02320 GEOTEXTILES	10468.000	m2	1.50000	15702.00	2.00000	20936.00	4.50000	47106.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 616-05688 RIPRAP, CLASS 1	5648.000	Mg	20.00000	112960.00	27.00000	152496.00	19.00000	107312.00
0077 616-05689 RIPRAP, CLASS 2	3727.000	Mg	20.00000	74540.00	27.00000	100629.00	20.00000	74540.00
0078 616-06405 RIPRAP, REVETMENT	348.000	Mg	40.00000	13920.00	27.00000	9396.00	31.00000	10788.00
0080 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	675.00000	2700.00	675.00000	2700.00	675.00000	2700.00
0081 621-06545 FERTILIZER	1.150	Mg	575.00000	661.25	560.00000	644.00	550.00000	632.50
0082 621-06548 SEED MIXTURE, CV	14.100	kg	51.00000	719.10	51.00000	719.10	50.00000	705.00
0083 621-06553 SEED MIXTURE, R	211.500	kg	9.00000	1903.50	8.90000	1882.35	8.80000	1861.20
0084 621-06565 MULCHING MATERIAL	5.800	Mg	450.00000	2610.00	440.00000	2552.00	440.00000	2552.00
0085 621-06574 SODDING	487.000	m2	4.00000	1948.00	5.60000	2727.20	4.10000	1996.70
0086 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	4585.000	m	70.00000	320950.00	87.00000	398895.00	115.00000	527275.00
0087 701-51195 PILE, STEEL H, HP 310 X 79	1840.000	m	65.00000	119600.00	75.00000	138000.00	105.00000	193200.00
0088 702-04433 FLOOR DRAIN, PVC, 150 mm	4.000	EACH	100.00000	400.00	260.00000	1040.00	400.00000	1600.00
0089 702-51005 CONCRETE, A, SUBSTRUCTURE	559.400	m3	450.00000	251730.00	1450.00000	811130.00	425.00000	237745.00
0090 702-51010 CONCRETE, B, ABOVE FOOTINGS	1183.400	m3	550.00000	650870.00	700.00000	828380.00	380.00000	449692.00
0091 702-51015 CONCRETE, B, FOOTINGS	558.000	m3	350.00000	195300.00	700.00000	390600.00	300.00000	167400.00
0092 702-51100 DRAIN PIPE, CAST IRON, 150 mm	4512.000	kg	12.00000	54144.00	10.00000	45120.00	8.60000	38803.20
0093 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	24546.000	kg	4.00000	98184.00	4.00000	98184.00	3.25000	79774.50
0094 702-51863 FIELD DRILLED HOLE IN CONCRETE	3132.000	EACH	15.00000	46980.00	10.00000	31320.00	12.00000	37584.00
0095 702-92857 CONCRETE, C, SUBSTRUCTURE	455.600	m3	300.00000	136680.00	640.00000	291584.00	325.00000	148070.00
0096 702-98543 DRAIN EXTENSION, CAST IRON	4.000	EACH	200.00000	800.00	105.00000	420.00	135.00000	540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 221 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,893,791.54

ROUTE : I-65

CALL ORDER : 221

CONTRACT ID : R -24551-A

COUNTIES : JACKSON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 703-51030 REINFORCING STEEL	106204.000	kg	1.20000	127444.80	1.00000	106204.00	1.15000	122134.60
0098 703-51032 REINFORCING STEEL, EPOXY COATED	922212.000	kg	1.25000	1152765.00	1.15000	1060543.80	1.25000	1152765.00
0099 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1028.000	EACH	3.00000	3084.00	10.00000	10280.00	14.00000	14392.00
0100 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	4711.000	m3	400.00000	1884400.00	430.00000	2025730.00	350.00000	1648850.00
0101 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	40.000	EACH	1200.00000	48000.00	2000.00000	80000.00	1350.00000	54000.00
0102 706-51025 CONCRETE, C, RAILING	2936.000	m	85.00000	249560.00	140.00000	411040.00	68.00000	199648.00
0103 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	2714.000	m	250.00000	678500.00	210.00000	569940.00	290.00000	787060.00
0104 708-51813 PNEUMATICALLY PLACED MORTAR	188.000	m2	490.00000	92120.00	486.00000	91368.00	480.00000	90240.00
0106 710-51864 FIELD DRILLED HOLE	3580.000	EACH	12.00000	42960.00	14.00000	50120.00	11.00000	39380.00
0107 711-51038 STRUCTURAL STEEL		LUMP	1505000.00000	1505000.00	1184655.00000	1184655.00	1275000.00000	1275000.00
0108 711-51866 RIVET, REMOVE	740.000	EACH	50.00000	37000.00	11.00000	8140.00	28.00000	20720.00
0109 711-93035 JACKING AND SUPPORTING STRUCTURAL STEEL		LUMP	75000.00000	75000.00	165600.00000	165600.00	86000.00000	86000.00
0110 711-96800 STUD SHEAR CONNECTOR	25368.000	EACH	2.50000	63420.00	1.70000	43125.60	1.70000	43125.60
0111 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	11196.000	m	6.75000	75573.00	8.00000	89568.00	3.90000	43664.40
0112 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	14.400	m	90.00000	1296.00	75.00000	1080.00	235.00000	3384.00
0113 715-05407 PIPE, END BENT DRAIN, 150 mm	292.000	m	30.00000	8760.00	20.00000	5840.00	26.00000	7592.00
0114 715-91361 PIPE, PVC, 150 mm	1016.300	m	30.00000	30489.00	32.00000	32521.60	35.00000	35570.50
0115 718-04881 OUTLET PROTECTOR, B	77.000	EACH	275.00000	21175.00	181.00000	13937.00	200.00000	15400.00
0116 718-52610 AGGREGATE FOR UNDERDRAINS	2269.400	m3	33.00000	74890.20	30.00000	68082.00	55.00000	124817.00
0117 720-44000 CASTING, ADJUST TO GRADE	23.000	EACH	325.00000	7475.00	280.00000	6440.00	310.00000	7130.00





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,893,791.54  
CALL ORDER : 221  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24551-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 801-96917 TEMPORARY PAVEMENT MARKING, I, YELLOW, 200 mm	1540.000 m	6.00000	9240.00	6.50000	10010.00	6.40000	9856.00
0139 802-02293 CONCRETE, SIGN FOUNDATION	21.700 m3	525.00000	11392.50	520.00000	11284.00	515.00000	11175.50
0140 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	129.900 m	33.00000	4286.70	33.00000	4286.70	32.40000	4208.76
0141 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	337.100 m	28.00000	9438.80	27.00000	9101.70	26.70000	9000.57
0142 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	20.874 m2	185.00000	3861.69	180.00000	3757.32	175.00000	3652.95
0143 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	70.867 m2	190.00000	13464.73	185.00000	13110.40	180.00000	12756.06
0144 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.480 m2	225.00000	1458.00	210.00000	1360.80	210.00000	1360.80
0145 802-76065 SIGN POST, B	6.000 m	8.50000	51.00	9.00000	54.00	8.25000	49.50
0146 802-76095 STRUCTURAL STEEL, BREAKAWAY	3345.850 kg	5.25000	17565.71	5.50000	18402.18	5.20000	17398.42
0147 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1078.000 kg	1.50000	1617.00	1.50000	1617.00	1.40000	1509.20
0148 803-91441 SIGN STRUCTURE ANCHOR BOLT	8.000 EACH	450.00000	3600.00	415.00000	3320.00	415.00000	3320.00
0149 803-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE	2.000 EACH	1900.00000	3800.00	2000.00000	4000.00	1900.00000	3800.00
0150 804-06770 DELINEATOR POST	77.000 EACH	17.00000	1309.00	18.00000	1386.00	17.50000	1347.50
0151 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	199.000 m	21.00000	4179.00	21.00000	4179.00	20.60000	4099.40
0152 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	10.000 EACH	625.00000	6250.00	620.00000	6200.00	620.00000	6200.00
0153 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	220.000 m	4.25000	935.00	4.15000	913.00	4.10000	902.00
0154 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	330.000 m	0.80000	264.00	1.00000	330.00	0.80000	264.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,893,791.54

ROUTE : I-65

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CONTRACT ID : R -24551-A

COUNTIES : JACKSON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	22.000	EACH	17.00000	374.00	17.00000	374.00	16.50000	363.00
0156 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	18.00000	144.00	18.00000	144.00	17.50000	140.00
0157 805-86930 INSULATING LINK, NOT WATERPROOFED	16.000	EACH	12.00000	192.00	12.00000	192.00	11.40000	182.40
0158 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	13.00000	104.00	13.00000	104.00	12.40000	99.20
0159 805-86955 CABLE DUCT MARKER	1.000	EACH	150.00000	150.00	145.00000	145.00	145.00000	145.00
0160 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	800.000	m	15.00000	12000.00	15.00000	12000.00	14.40000	11520.00
0161 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	70.000	m	14.50000	1015.00	14.00000	980.00	13.90000	973.00
0163 807-02603 LIGHT STANDARD, RELOCATE	7.000	EACH	750.00000	5250.00	725.00000	5075.00	720.00000	5040.00
0164 807-78590 HANDHOLE	2.000	EACH	600.00000	1200.00	580.00000	1160.00	575.00000	1150.00
0165 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	3.000	EACH	1700.00000	5100.00	1700.00000	5100.00	1650.00000	4950.00
0166 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	3.000	EACH	300.00000	900.00	285.00000	855.00	285.00000	855.00
0167 807-86910 CONNECTOR KIT, UNFUSED	14.000	EACH	42.00000	588.00	42.00000	588.00	41.20000	576.80
0168 807-86915 CONNECTOR KIT, FUSED	16.000	EACH	42.00000	672.00	42.00000	672.00	41.20000	659.20
0169 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	22.000	EACH	11.00000	242.00	11.00000	242.00	10.30000	226.60
0170 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	379.000	m	1.10000	416.90	1.50000	568.50	1.05000	397.95
0171 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3332.500	m	0.85000	2832.63	1.00000	3332.50	0.85000	2832.63
0172 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	51.000	m	3.50000	178.50	2.00000	102.00	3.30000	168.30

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,893,791.54  
CALL ORDER : 221  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24551-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 808-06716 LINE, REMOVE	8270.000	m	0.85000	7029.50	1.50000	12405.00	1.40000	11578.00
0174 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	7031.200	m	3.25000	22851.40	3.50000	24609.20	3.30000	23202.96
0175 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	449.200	m	7.00000	3144.40	7.00000	3144.40	6.80000	3054.56
0176 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	7043.800	m	3.25000	22892.35	3.50000	24653.30	3.20000	22540.16
0177 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	2167.900	m	4.25000	9213.58	4.50000	9755.55	4.20000	9105.18
0178 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3328.200	m	0.85000	2828.97	1.00000	3328.20	0.85000	2828.97
0179 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	20.500	m	5.00000	102.50	6.25000	128.13	4.90000	100.45
0180 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	74.500	m	10.00000	745.00	9.00000	670.50	9.80000	730.10
0181 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	5.500	m	10.00000	55.00	11.00000	60.50	9.80000	53.90
0182 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	719.000	EACH	3.00000	2157.00	5.50000	3954.50	7.00000	5033.00
0183 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	719.000	EACH	25.00000	17975.00	31.00000	22289.00	25.00000	17975.00
0184 808-91603 CURB PAINTING, WHITE	809.900	m	1.00000	809.90	1.75000	1417.33	0.95000	769.41
0185 801-06614 DYNAMIC LANE MERGE SYSTEM	2.000	EACH	40000.00000	80000.00	40000.00000	80000.00	39500.00000	79000.00
0186 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	13600.000	Mg	29.00000	394400.00	31.00000	421600.00	32.40000	440640.00
0187 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	45251.000	Mg	13.00000	588263.00	11.68000	528531.68	14.20000	642564.20
0188 801-06198 PATROLLER	400.000	DAY	350.00000	140000.00	390.00000	156000.00	850.00000	340000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,893,791.54

ROUTE : I-65

CALL ORDER : 221

CONTRACT ID : R -24551-A

COUNTIES : JACKSON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0189 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	4041.000 Mg	30.00000	121230.00	31.30000	126483.30	33.90000	136989.90
0190 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	12010.000 m	6.50000	78065.00	6.20000	74462.00	6.20000	74462.00
0191 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	73.000 m	13.00000	949.00	13.00000	949.00	13.00000	949.00
0192 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	14.000 EACH	85.00000	1190.00	83.00000	1162.00	82.00000	1148.00
0193 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	16.000 EACH	70.00000	1120.00	68.00000	1088.00	67.00000	1072.00
0194 304-06464 SUBBASE FOR PCCP	12288.000 m3	34.00000	417792.00	36.00000	442368.00	38.00000	466944.00
0195 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000 EACH	7000.00000	42000.00	7290.00000	43740.00	7250.00000	43500.00
0196 401-05467 MILLED HMA CORRUGATIONS	3055.000 m	1.50000	4582.50	1.00000	3055.00	1.00000	3055.00
0197 801-53072 TEMPORARY TRAFFIC SIGNAL WITH VIDEO DETECTION	LUMP	60000.00000	60000.00	50000.00000	50000.00	46500.00000	46500.00
0198 611-06723 TEMPORARY CROSSOVER , SLIP RAMP	4.000 EACH	50000.00000	200000.00	20000.00000	80000.00	6800.00000	27200.00
0199 501-04771 CORING CONCRETE PAVEMENT	LUMP	7000.00000	7000.00	6000.00000	6000.00	5500.00000	5500.00
0200 206-51225 EXCAVATION, DRY	2829.000 m3	48.00000	135792.00	19.62000	55504.98	45.00000	127305.00
0201 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	50.000 m	20.00000	1000.00	21.00000	1050.00	20.60000	1030.00
0202 202-75997 PRISMATIC REFLECTOR, REMOVE	30.000 EACH	5.00000	150.00	2.50000	75.00	6.00000	180.00
0203 808-75994 PRISMATIC REFLECTOR	30.000 EACH	7.50000	225.00	8.50000	255.00	7.30000	219.00
0204 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	69000.00000	69000.00	69000.00000	69000.00	75000.00000	75000.00
0205 619-51860 PAINT STEEL BRIDGE, PORTIONS	LUMP	11000.00000	11000.00	12400.00000	12400.00	10500.00000	10500.00
0206 619-60999 CLEAN STEEL BRIDGE, PARTIAL	LUMP	23000.00000	23000.00	23800.00000	23800.00	26000.00000	26000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 221 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,893,791.54

ROUTE : I-65

CALL ORDER : 221

CONTRACT ID : R -24551-A

COUNTIES : JACKSON

LETTING DATE : 02/22/00 10:00 AM

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	8000.00000	8000.00	14200.00000	14200.00	17000.00000	17000.00
0208 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	17000.00000	17000.00	16800.00000	16800.00	19000.00000	19000.00
0209 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	10000.00000	10000.00	10000.00000	10000.00	11000.00000	11000.00
0210 709-51821 SURFACE SEAL , STR. NO. 6	LUMP	1700.00000	1700.00	1700.00000	1700.00	2200.00000	2200.00
0211 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 6	LUMP	20000.00000	20000.00	10100.00000	10100.00	35000.00000	35000.00
0212 801-06640 CONSTRUCTION SIGN, A , WORKSITE SPEED LIMIT 50mph	20.000 EACH	150.00000	3000.00	200.00000	4000.00	165.00000	3300.00
SECTION TOTALS			\$ 18,712,057.23		\$ 19,844,154.58		\$ 19,911,755.08
CONTRACT TOTALS			\$ 18,712,057.23		\$ 19,844,154.58		\$ 19,911,755.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 231 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,696,725.05  
CALL ORDER : 231  
LETTING DATE : 02/22/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -24555-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 11/03/00 COMPLETION DATE  
URBAN

ROUTE : I-65  
COUNTIES : CLARK  
PROJECT(S) : 0651152  
0651152  
0651152  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 5,612,163.29	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES, INC. CONDITIONAL BID	\$ 6,148,688.73	109.5600%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES					
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS 1000.00000	12000.00	1200.00000	14400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP 34000.00000	34000.00	120000.00000	120000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP 275000.00000	275000.00	304000.00000	304000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP 8000.00000	8000.00	60000.00000	60000.00
0005 202-02240 PAVEMENT, REMOVE	550.000	m2 15.00000	8250.00	20.00000	11000.00
0006 202-02241 GUARDRAIL, REMOVE	1612.000	m 6.45000	10397.40	8.00000	12896.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1		LUMP 42000.00000	42000.00	55000.00000	55000.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS ST NO 3		LUMP 75000.00000	75000.00	65000.00000	65000.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS ST NO 7		LUMP 7000.00000	7000.00	10000.00000	10000.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS ST NO. 8		LUMP 7000.00000	7000.00	10000.00000	10000.00
0013 202-51368 SLOPEWALL, REMOVE	145.900	m2 80.00000	11672.00	30.00000	4377.00

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ENGINEER'S ESTIMATE: \$ 5,696,725.05  
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CONTRACT ID : R -24555-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 202-51822	5961.000	m2	3.50000	20863.50	5.00000	29805.00		
BRIDGE DECK OVERLAY, REMOVE								
0015 202-60820	10843.000	m2	2.00000	21686.00	5.00000	54215.00		
SURFACE MILLING, ASPHALT								
0016 202-74040	1.000	EACH	125.00000	125.00	325.00000	325.00		
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0017 202-74045	8.000	EACH	43.00000	344.00	65.00000	520.00		
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0018 202-74050	3.000	EACH	350.00000	1050.00	325.00000	975.00		
SIGN, OVERHEAD, REMOVE								
0019 202-74055	3.000	EACH	1552.00000	4656.00	1700.00000	5100.00		
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE								
0020 202-82065	2.000	EACH	210.00000	420.00	650.00000	1300.00		
SIGN CIRCUITRY, BOX TRUSS, REMOVE								
0021 202-82066	4.000	EACH	150.00000	600.00	325.00000	1300.00		
SIGN CIRCUITRY, CANTILEVERS, REMOVE								
0022 202-82069		LUMP	251.00000	251.00	650.00000	650.00		
UNDERPASS CIRCUITRY, REMOVE								
0023 202-86946	2.000	EACH	195.00000	390.00	78.00000	156.00		
HANDHOLE, REMOVE								
0024 202-90090	273.300	m2	85.00000	23230.50	105.00000	28696.50		
CONCRETE FOR EXPANSION JOINT, REMOVE								
0025 202-91385	17.000	EACH	225.00000	3825.00	175.00000	2975.00		
INLET, REMOVE								
0026 202-94116	27.000	EACH	60.00000	1620.00	40.00000	1080.00		
LUMINAIRE, REMOVE								
0027 202-94793	644.000	m	30.00000	19320.00	25.00000	16100.00		
BARRIER, MEDIAN, CONCRETE, REMOVE								
0028 203-02000	6761.000	m3	14.00000	94654.00	22.00000	148742.00		
EXCAVATION, COMMON								
0029 205-02224	210.000	m	6.40000	1344.00	6.50000	1365.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0030 205-02229	18.000	m	12.05000	216.90	12.25000	220.50		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0031 205-02236	26.000	EACH	75.00000	1950.00	80.00000	2080.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0032 206-51230	681.600	m3	35.00000	23856.00	24.00000	16358.40		
EXCAVATION, FOUNDATION, UNCLASSIFIED								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 211-02060 B BORROW FOR STRUCTURE BACKFILL	521.700	m3	40.00000	20868.00	50.00000	26085.00		
0034 213-52830 FLOWABLE MORTAR	70.000	m3	175.00000	12250.00	100.00000	7000.00		
0035 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	7126.000	Mg	15.00000	106890.00	18.00000	128268.00		
0036 305-92470 PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING	1813.000	m2	140.00000	253820.00	95.00000	172235.00		
0037 307-04041 PORTLAND CEMENT CONCRETE BASE	1143.000	m2	55.00000	62865.00	38.00000	43434.00		
0038 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2879.000	Mg	36.00000	103644.00	41.50000	119478.50		
0039 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2879.000	Mg	40.00000	115160.00	43.50000	125236.50		
0040 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1167.000	Mg	56.00000	65352.00	70.00000	81690.00		
0041 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	1585.000	Mg	38.00000	60230.00	50.00000	79250.00		
0042 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	877.000	Mg	40.00000	35080.00	52.00000	45604.00		
0043 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	478.000	Mg	46.00000	21988.00	64.00000	30592.00		
0044 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	6000.00000	6000.00		
0045 402-05470 HMA BASE C25.0 mm, MAINLINE	1124.000	Mg	30.00000	33720.00	52.00000	58448.00		
0046 402-05483 HMA BASE C25.0 mm, SHOULDER	1410.000	Mg	30.00000	42300.00	52.00000	73320.00		
0047 405-05517 ASPHALT FOR PRIME COAT	15.000	Mg	360.00000	5400.00	315.00000	4725.00		
0048 406-05520 ASPHALT FOR TACK COAT	160.140	Mg	200.00000	32028.00	210.00000	33629.40		
0049 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm	1274.400	m2	75.00000	95580.00	70.00000	89208.00		
0050 601-01522 GUARDRAIL TRANSITION TYPE TGB	14.000	EACH	1250.00000	17500.00	1100.00000	15400.00		
0051 601-04746 ENERGY ABSORBING TERMINAL, CZ	5.000	EACH	8500.00000	42500.00	13000.00000	65000.00		
0052 601-06035 GUARDRAIL, RESET	68.700	m	75.50000	5186.85	85.00000	5839.50		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 601-06583	1.000	EACH	52800.00000	52800.00	60000.00000	60000.00		
INPACT ATTENUATOR, LMC								
0054 601-99105	685.000	m	34.00000	23290.00	32.00000	21920.00		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0055 601-99123	1.000	EACH	2100.00000	2100.00	2200.00000	2200.00		
GUARDRAIL TRANSITION, GP								
0056 601-99132	4.000	EACH	65.00000	260.00	100.00000	400.00		
GUARDRAIL TRANSITION, VH, 1.905 m SPACING								
0057 602-01064	74.000	m	140.00000	10360.00	235.00000	17390.00		
BARRIER, CONCRETE								
0058 602-06639	1752.000	m	85.00000	148920.00	85.00000	148920.00		
TEMPORARY CONCRETE BARRIER, ANCHORED								
0059 602-06646	1460.000	m	82.00000	119720.00	75.00000	109500.00		
TEMPORARY CONCRETE BARRIER								
0060 602-06729	338.000	EACH	6.00000	2028.00	7.50000	2535.00		
BARRIER DELINEATOR								
0061 604-04927	263.000	m	160.00000	42080.00	300.00000	78900.00		
CONCRETE ,BARRIER, 840 mm								
0062 610-05527	22.100	Mg	90.00000	1989.00	165.00000	3646.50		
HMA FOR APPROACHES								
0063 616-51367	1071.600	m2	60.00000	64296.00	60.00000	64296.00		
SLOPEWALL, CONCRETE, 100 mm								
0064 616-93772	4.000	EACH	500.00000	2000.00	300.00000	1200.00		
INSPECTION HOLE								
0065 621-01004	2.000	EACH	595.00000	1190.00	600.00000	1200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0066 621-02363	4152.000	m2	0.40000	1660.80	0.45000	1868.40		
MULCHED SEEDING, T, CONVENTIONAL MIX								
0067 621-06559	4152.000	m2	0.49000	2034.48	0.50000	2076.00		
MULCHED SEEDING, R								
0068 621-06574	540.000	m2	4.45000	2403.00	4.75000	2565.00		
SODDING								
0069 701-51190	1708.500	m	90.00000	153765.00	115.00000	196477.50		
PILE, STEEL H, HP 250 X 62								
0070 702-51005	278.700	m3	600.00000	167220.00	770.00000	214599.00		
CONCRETE, A, SUBSTRUCTURE								
0071 702-51015	148.700	m3	350.00000	52045.00	320.00000	47584.00		
CONCRETE, B, FOOTINGS								
0072 702-51863	4057.000	EACH	6.00000	24342.00	12.00000	48684.00		
FIELD DRILLED HOLE IN CONCRETE								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0073 702-90915 CONCRETE, A	1034.000	m3	350.00000	361900.00	310.00000	320540.00		
0074 703-01540 THREADED TIE BAR ASSEMBLY	159.000	EACH	10.00000	1590.00	15.00000	2385.00		
0075 703-51030 REINFORCING STEEL	20866.000	kg	1.50000	31299.00	1.10000	22952.60		
0076 703-51032 REINFORCING STEEL, EPOXY COATED	154980.000	kg	1.75000	271215.00	1.25000	193725.00		
0077 704-51002 CONCRETE, C, SUPERSTRUCTURE	312.500	m3	600.00000	187500.00	650.00000	203125.00		
0078 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	14.000	EACH	1200.00000	16800.00	1200.00000	16800.00		
0080 706-51025 CONCRETE, C, RAILING	1279.100	m	100.00000	127910.00	110.00000	140701.00		
0081 707-05972 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 914 mm	38.000	m2	400.00000	15200.00	320.00000	12160.00		
0082 707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 432 mm X 1219 mm	434.000	m2	300.00000	130200.00	300.00000	130200.00		
0084 709-51821 SURFACE SEAL , STRUCTURE NO. 1		LUMP	3650.00000	3650.00	4500.00000	4500.00		
0085 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	1900.00000	1900.00	2700.00000	2700.00		
0086 709-51821 SURFACE SEAL STR NO. 3		LUMP	2785.00000	2785.00	3700.00000	3700.00		
0087 710-51864 FIELD DRILLED HOLE	84.000	EACH	28.00000	2352.00	31.00000	2604.00		
0088 711-04121 ANCHOR BOLT, AB1	40.000	EACH	50.00000	2000.00	30.00000	1200.00		
0089 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 1		LUMP	80000.00000	80000.00	85000.00000	85000.00		
0090 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 2		LUMP	20000.00000	20000.00	35000.00000	35000.00		
0091 711-51038 STRUCTURAL STEEL STR NO. 3		LUMP	63000.00000	63000.00	65000.00000	65000.00		
0092 711-51090 PLATES, BRONZE	123.000	kg	25.00000	3075.00	26.00000	3198.00		
0093 711-51114 ANCHOR BOLT, AR22	44.000	EACH	60.00000	2640.00	38.00000	1672.00		
0094 711-51866 RIVET, REMOVE	54.000	EACH	18.00000	972.00	20.00000	1080.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0095 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1265.000	m	18.00000	22770.00	16.50000	20872.50		
0096 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	207.000	m	90.00000	18630.00	90.00000	18630.00		
0097 715-91361 PIPE, PVC, 150 mm	65.000	m	55.00000	3575.00	45.00000	2925.00		
0098 718-04880 OUTLET PROTECTOR, A	10.000	EACH	800.00000	8000.00	275.00000	2750.00		
0099 718-52610 AGGREGATE FOR UNDERDRAINS	241.000	m3	44.00000	10604.00	65.00000	15665.00		
0100 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	290.00000	290.00	500.00000	500.00		
0101 720-45030 INLET, E7	1.000	EACH	1200.00000	1200.00	800.00000	800.00		
0102 720-45035 INLET, F7	4.000	EACH	1200.00000	4800.00	950.00000	3800.00		
0103 720-45040 INLET, G7	1.000	EACH	2250.00000	2250.00	950.00000	950.00		
0104 720-45075 INLET, R13	3.000	EACH	1500.00000	4500.00	1250.00000	3750.00		
0105 720-94906 INLET, X5	21.000	EACH	1550.00000	32550.00	1100.00000	23100.00		
0106 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	167.200	m2	400.00000	66880.00	200.00000	33440.00		
0107 722-51842 BRIDGE DECK OVERLAY	7203.000	m2	50.00000	360150.00	55.00000	396165.00		
0108 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	54.300	m3	395.00000	21448.50	395.00000	21448.50		
0109 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	441.600	m2	110.00000	48576.00	100.00000	44160.00		
0110 722-51874 OVERLAY DAM	94.000	m2	95.00000	8930.00	175.00000	16450.00		
0111 722-60824 SURFACE MILLING	485.000	m2	2.00000	970.00	7.00000	3395.00		
0112 724-51885 STRUCTURAL EXPANSION JOINT, BS6	406.000	m	115.00000	46690.00	85.00000	34510.00		
0113 724-51887 STRUCTURAL EXPANSION JOINT, BS8	15.000	m	125.00000	1875.00	115.00000	1725.00		
0114 724-51890 STRUCTURAL EXPANSION JOINT, BS11	254.100	m	225.00000	57172.50	240.00000	60984.00		
0115 729-51875 CONCRETE, A, PATCHING	8.000	m2	820.00000	6560.00	355.00000	2840.00		

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0116 801-06605 BARRICADE, IIIA	2.000	EACH	65.00000	130.00	70.00000	140.00		
0117 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	69.50000	695.00	75.00000	750.00		
0118 801-06640 CONSTRUCTION SIGN, A WORK SITE SPEED LIMIT, 45 MPH.	20.000	EACH	95.00000	1900.00	100.00000	2000.00		
0121 801-06710 FLASHING ARROW SIGN	330.000	DAY	12.00000	3960.00	15.00000	4950.00		
0122 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	100000.00000	100000.00		
0123 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	8000.00000	32000.00	7500.00000	30000.00		
0125 802-02293 CONCRETE, SIGN FOUNDATION	95.570	m3	395.00000	37750.15	700.00000	66899.00		
0126 802-02849 SIGN BRACKET, TOP OF WALL MOUNTED	8.000	EACH	98.00000	784.00	215.00000	1720.00		
0127 802-04893 REFERENCE POST	2.000	EACH	216.49000	432.98	225.00000	450.00		
0128 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	42.200	m	35.20000	1485.44	35.00000	1477.00		
0129 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	35.380	m	28.00000	990.64	26.00000	919.88		
0130 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	12.440	m2	132.00000	1642.08	155.00000	1928.20		
0131 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.080	m2	169.99000	183.59	190.00000	205.20		
0132 802-91122 SIGN, GROUND MOUNTED, RESET	22.000	EACH	40.00000	880.00	55.00000	1210.00		
0133 803-02310 REINFORCING STEEL, SIGN FOUNDATION	3995.000	kg	2.35000	9388.25	1.75000	6991.25		
0134 803-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	3.000	EACH	24850.00000	74550.00	26500.00000	79500.00		
0135 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	4.000	EACH	10120.00000	40480.00	12000.00000	48000.00		
0136 803-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	51.910	m	385.00000	19985.35	425.00000	22061.75		

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0137 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	21.400	m	425.00000	9095.00	490.00000	10486.00		
0138 803-93388 BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN	3.000	EACH	400.00000	1200.00	215.00000	645.00		
0139 804-06770 DELINEATOR POST	10.000	EACH	15.00000	150.00	21.00000	210.00		
0140 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	463.500	m	39.00000	18076.50	25.00000	11587.50		
0141 805-06595 CONDUIT, PVC, 50 mm	1025.700	m	11.85000	12154.55	4.00000	4102.80		
0142 805-86810 SERVICE POINT, II	3.000	EACH	2100.00000	6300.00	3400.00000	10200.00		
0143 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	780.500	m	5.45000	4253.73	6.00000	4683.00		
0144 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	920.000	m	1.56000	1435.20	1.35000	1242.00		
0145 805-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	10.000	EACH	120.00000	1200.00	95.00000	950.00		
0146 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	70.000	EACH	11.00000	770.00	8.00000	560.00		
0147 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	32.00000	512.00	17.00000	272.00		
0148 805-86930 INSULATING LINK, NOT WATERPROOFED	67.000	EACH	11.00000	737.00	6.25000	418.75		
0149 805-86935 INSULATING LINK, WATERPROOFED	36.000	EACH	29.65000	1067.40	16.25000	585.00		
0150 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	930.500	m	13.65000	12701.33	17.00000	15818.50		
0151 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	81.000	m	13.85000	1121.85	15.25000	1235.25		
0153 807-02191 HANDHOLE, LIGHTING	5.000	EACH	510.00000	2550.00	300.00000	1500.00		
0154 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	12.000	EACH	665.00000	7980.00	575.00000	6900.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0155 807-02370	23.000	EACH	350.00000	8050.00	575.00000	13225.00		
LIGHT STRUCTURE, REMOVE AND RESET								
0156 807-82004	1.000	EACH	620.00000	620.00	850.00000	850.00		
SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES								
0157 807-82005	1.000	EACH	693.00000	693.00	850.00000	850.00		
SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES								
0158 807-82006	1.000	EACH	835.00000	835.00	850.00000	850.00		
SIGN CIRCUIT INSTALLATION, BOX TRUSS, 7 LUMINAIRES								
0159 807-82016	1.000	EACH	385.00000	385.00	525.00000	525.00		
SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES								
0160 807-82017	3.000	EACH	455.00000	1365.00	535.00000	1605.00		
SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES								
0161 807-82054	1.000	EACH	1220.00000	1220.00	2000.00000	2000.00		
UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES								
0162 807-86620	27.000	EACH	185.00000	4995.00	235.00000	6345.00		
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT								
0163 807-86750	4.000	EACH	430.00000	1720.00	385.00000	1540.00		
LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT								
0164 807-86790	31.000	EACH	355.00000	11005.00	350.00000	10850.00		
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT								
0165 807-86910	36.000	EACH	27.00000	972.00	31.00000	1116.00		
CONNECTOR KIT, UNFUSED								
0166 807-86915	43.000	EACH	27.00000	1161.00	32.00000	1376.00		
CONNECTOR KIT, FUSED								
0167 807-86950	8.000	EACH	23.00000	184.00	48.00000	384.00		
SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION								
0168 807-86955	25.000	EACH	68.00000	1700.00	170.00000	4250.00		
CABLE DUCT MARKER								
0170 808-06703	1864.000	m	0.84000	1565.76	0.90000	1677.60		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0171 808-06705	559.000	m	1.68000	939.12	1.75000	978.25		
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 231 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,696,725.05  
CALL ORDER : 231  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24555-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0173 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2352.000	m	0.84000	1975.68	0.90000	2116.80		
0174 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	164.000	EACH	7.29000	1195.56	11.00000	1804.00		
0175 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	186.000	EACH	29.00000	5394.00	30.00000	5580.00		
0176 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2		LUMP	75000.00000	75000.00	60000.00000	60000.00		
0177 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4		LUMP	55000.00000	55000.00	50000.00000	50000.00		
0178 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 5		LUMP	40000.00000	40000.00	70000.00000	70000.00		
0179 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 6		LUMP	20000.00000	20000.00	40000.00000	40000.00		
0180 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	1960.00000	1960.00	2600.00000	2600.00		
0181 709-51821 SURFACE SEAL , STR. NO. 5		LUMP	2270.00000	2270.00	3000.00000	3000.00		
0182 709-51821 SURFACE SEAL , STR. NO. 6		LUMP	1225.00000	1225.00	1650.00000	1650.00		
0183 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	95.00000	1710.00	100.00000	1800.00		
0184 801-06198 PATROLLER	210.000	DAY	405.00000	85050.00	500.00000	105000.00		
0185 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 150 mm	24350.000	m	4.25000	103487.50	4.00000	97400.00		
0186 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm	3450.000	m	3.75000	12937.50	3.75000	12937.50		
0187 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	160.00000	320.00	175.00000	350.00		
0188 808-06716 LINE, REMOVE	30000.000	m	0.90000	27000.00	0.85000	25500.00		
0189 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	872.000	m	1.05000	915.60	1.10000	959.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 231 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,696,725.05

ROUTE : I-65

CALL ORDER : 231

CONTRACT ID : R -24555-A

COUNTIES : CLARK

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0190 808-75272	46.000	m	16.85000	775.10	18.00000	828.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm								
0191 108-01614		LUMP	3000.00000	3000.00	6000.00000	6000.00		
PARTNERING OVERHEAD								
SECTION TOTALS			\$ 5,612,163.29		\$ 6,148,688.73			
CONTRACT TOTALS			\$ 5,612,163.29		\$ 6,148,688.73			



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43

ROUTE : US 40

CALL ORDER : 235

CONTRACT ID : R -24557-A

COUNTIES : HANCOCK

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/15/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : P378004

P378004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 544,561.74	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 553,726.32	101.6829%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 584,811.28	107.3911%
4	35-1151771 CALUMET ASPHALT PAVING CO	\$ 589,863.85	108.3190%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 599,425.18	110.0747%
6	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 599,965.26	110.1739%
7	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 609,511.97	111.9270%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT AND TRAFFIC SIGNAL MODERNIZATION								
0001	105-01925	8.000	MOS	2300.00000	18400.00	2200.00000	17600.00	1817.58000
	FIELD OFFICE, 550 SQ. FT.							
0002	105-06845		LUMP	14900.00000	14900.00	20000.00000	20000.00	23009.70000
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	15500.00000	15500.00	27500.00000	27500.00	28998.32000
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	6500.00000	6500.00	2750.00000	2750.00	7035.74000
	CLEARING RIGHT OF WAY							
0005	202-02278	298.000	LFT	12.50000	3725.00	4.50000	1341.00	5.19000
	CURB, CONCRETE, REMOVE							
0006	202-03000		LUMP	1.00000	1.00	350.00000	350.00	1.00000
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO 1							
0007	202-03000		LUMP	1.00000	1.00	1000.00000	1000.00	1.00000
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO 3							
0008	202-03000		LUMP	3500.00000	3500.00	5500.00000	5500.00	1.00000
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO 4							
0009	202-60820	1387.000	SYS	2.00000	2774.00	2.25000	3120.75	6.05000
	SURFACE MILLING, ASPHALT							
0010	202-78515		LUMP	1000.00000	1000.00	1000.00000	1000.00	1132.95000
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 235 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43

ROUTE : US 40

CALL ORDER : 235

CONTRACT ID : R -24557-A

COUNTIES : HANCOCK

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 203-02000 EXCAVATION, COMMON	2275.000	CYS	17.95000	40836.25	18.64000	42406.00	16.52000	37583.00
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	500.000	LFT	1.75000	875.00	1.95000	975.00	1.98000	990.00
0013 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000	EACH	60.00000	300.00	65.00000	325.00	67.98000	339.90
0014 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	60.00000	120.00	65.00000	130.00	67.98000	135.96
0015 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	5.000	EACH	40.00000	200.00	45.00000	225.00	45.32000	226.60
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	62.000	CYS	37.50000	2325.00	20.00000	1240.00	31.31000	1941.22
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	250.000	TON	40.00000	10000.00	28.00000	7000.00	27.11000	6777.50
0018 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	621.000	TON	25.00000	15525.00	19.25000	11954.25	21.76000	13512.96
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	1564.000	TON	36.50000	57086.00	36.00000	56304.00	46.57000	72835.48
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	441.000	TON	44.50000	19624.50	42.00000	18522.00	49.00000	21609.00
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1185.000	TON	45.00000	53325.00	39.00000	46215.00	42.48000	50338.80
0022 402-05481 HMA BASE 25.0 mm, SHOULDER	510.000	TON	43.00000	21930.00	40.00000	20400.00	41.92000	21379.20
0023 404-05509 COVER AGGREGATE, SEAL COAT	26.000	TON	10.00000	260.00	12.00000	312.00	32.85000	854.10
0024 404-05511 SEAL COAT, 2	2061.000	SYS	2.70000	5564.70	2.30000	4740.30	1.47000	3029.67
0025 405-05517 ASPHALT FOR PRIME COAT	3.000	TON	445.00000	1335.00	225.00000	675.00	439.58000	1318.74
0026 406-05520 ASPHALT FOR TACK COAT	5.600	TON	175.00000	980.00	175.00000	980.00	209.60000	1173.76
0027 605-06120 CURB, CONCRETE	1983.000	LFT	16.00000	31728.00	18.00000	35694.00	13.45000	26671.35
0028 607-06185 GUTTER, REINFORCED CONCRETE	26.000	LFT	145.00000	3770.00	39.00000	1014.00	76.24000	1982.24
0029 610-05527 HMA FOR APPROACHES	267.000	TON	75.00000	20025.00	75.00000	20025.00	87.80000	23442.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 235 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43

CALL ORDER : 235

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24557-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 615-06490 RIGHT OF WAY MARKER	27.000	EACH	149.00000	4023.00	100.00000	2700.00	104.94000	2833.38
0031 615-06505 MONUMENT, B	1.000	EACH	450.00000	450.00	330.00000	330.00	632.85000	632.85
0032 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	350.00000	350.00	330.00000	330.00	593.46000	593.46
0033 621-06567 WATER	27.000	MG	2.00000	54.00	2.20000	59.40	2.27000	61.29
0034 621-06574 SODDING	6855.000	SYS	2.55000	17480.25	2.75000	18851.25	2.89000	19810.95
0035 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1638.000	LFT	4.25000	6961.50	3.00000	4914.00	4.04000	6617.52
0036 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	848.000	LFT	19.00000	16112.00	21.00000	17808.00	21.63000	18342.24
0037 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	250.000	LFT	20.00000	5000.00	20.50000	5125.00	18.10000	4525.00
0038 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	16.000	LFT	27.00000	432.00	28.00000	448.00	28.50000	456.00
0039 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	208.000	LFT	27.00000	5616.00	31.00000	6448.00	24.20000	5033.60
0040 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	28.000	LFT	18.00000	504.00	17.50000	490.00	17.16000	480.48
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	28.000	LFT	25.00000	700.00	19.00000	532.00	22.29000	624.12
0042 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	250.00000	500.00	225.00000	450.00	323.48000	646.96
0043 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	250.00000	500.00	245.00000	490.00	346.14000	692.28
0044 715-97141 PIPE, PVC OUTLET, SCHEDULE 40, 6 IN.	170.000	LFT	14.25000	2422.50	11.00000	1870.00	12.56000	2135.20
0045 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	900.00000	900.00	600.00000	600.00	310.21000	310.21
0046 718-52610 AGGREGATE FOR UNDERDRAINS	132.000	CYS	35.50000	4686.00	27.00000	3564.00	27.87000	3678.84
0047 718-99153 GEOTEXTILES FOR UNDERDRAIN	927.000	SYS	0.65000	602.55	1.60000	1483.20	1.90000	1761.30
0048 720-45015 INLET, A8	2.000	EACH	1425.00000	2850.00	1315.00000	2630.00	913.22000	1826.44
0049 720-45035 INLET, F7	2.000	EACH	1300.00000	2600.00	1215.00000	2430.00	808.99000	1617.98
0050 720-45040 INLET, G7	1.000	EACH	1700.00000	1700.00	1690.00000	1690.00	1478.30000	1478.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 235 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43

ROUTE : US 40

CALL ORDER : 235

CONTRACT ID : R -24557-A

COUNTIES : HANCOCK

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 720-45140 INLET, G7, MODIFIED	1.000	EACH	1700.00000	1700.00	1690.00000	1690.00	1529.81000	1529.81
0052 720-45260 PIPE CATCH BASIN, 12 IN.	2.000	EACH	825.00000	1650.00	800.00000	1600.00	618.65000	1237.30
0053 720-45400 MANHOLE, A4	1.000	EACH	2300.00000	2300.00	2320.00000	2320.00	1678.03000	1678.03
0054 801-06606 BARRICADE, IIIB	1.000	EACH	90.00000	90.00	210.00000	210.00	101.97000	101.97
0055 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	70.00000	2380.00	95.00000	3230.00	79.31000	2696.54
0057 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	35.00000	140.00	30.00000	120.00	39.66000	158.64
0058 801-06710 FLASHING ARROW SIGN	90.000	DAY	17.50000	1575.00	22.00000	1980.00	32.96000	2966.40
0059 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	22700.00000	22700.00	24883.08000	24883.08
0060 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	45.000	SFT	23.50000	1057.50	25.00000	1125.00	26.63000	1198.35
0061 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	6.220	SFT	28.00000	174.16	29.00000	180.38	31.72000	197.30
0062 804-06770 DELINEATOR POST	2.000	EACH	42.00000	84.00	44.00000	88.00	47.59000	95.18
0063 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1350.00000	5400.00	1450.00000	5800.00	1529.48000	6117.92
0064 805-01842 HANDHOLE, SIGNAL	8.000	EACH	650.00000	5200.00	700.00000	5600.00	736.42000	5891.36
0065 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1680.000	LFT	7.00000	11760.00	7.50000	12600.00	7.93000	13322.40
0066 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	200.00000	200.00	220.00000	220.00	226.59000	226.59
0067 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	10500.00000	10500.00	11000.00000	11000.00	11895.98000	11895.98
0068 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	425.00000	3400.00	450.00000	3600.00	481.51000	3852.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 235 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43

ROUTE : US 40

CALL ORDER : 235

CONTRACT ID : R -24557-A

COUNTIES : HANCOCK

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1350.00000	5400.00	1450.00000	5800.00	1529.48000	6117.92
0070 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	250.00000	1000.00	254.92000	1019.68
0071 805-78445 SIGNAL SERVICE	1.000	EACH	450.00000	450.00	500.00000	500.00	509.83000	509.83
0072 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.75000	87.50	1.95000	97.50	1.98000	99.00
0073 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3670.000	LFT	0.15000	550.50	0.17000	623.90	0.17000	623.90
0074 805-78485 SIGNAL CABLE, 5C 14GA.	315.000	LFT	1.10000	346.50	1.20000	378.00	1.25000	393.75
0075 805-78490 SIGNAL CABLE, 7C 14GA.	770.000	LFT	1.20000	924.00	1.30000	1001.00	1.35000	1039.50
0076 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2552.000	LFT	0.90000	2296.80	1.00000	2552.00	1.02000	2603.04
0077 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	500.00000	4000.00	550.00000	4400.00	566.48000	4531.84
0078 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	870.000	LFT	6.60000	5742.00	7.35000	6394.50	7.48000	6507.60
0079 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	500.00000	500.00	550.00000	550.00	566.48000	566.48
0080 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000	EACH	2800.00000	8400.00	3100.00000	9300.00	3172.26000	9516.78
0081 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000	EACH	3450.00000	3450.00	3600.00000	3600.00	3908.68000	3908.68
0082 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	275.00000	2200.00	295.00000	2360.00	311.57000	2492.56
0083 805-94971 FIBER OPTICS CABLE	1005.000	LFT	3.75000	3768.75	4.15000	4170.75	4.25000	4271.25
0084 805-96014 SAW CUT, FULL DEPTH	110.000	LFT	35.00000	3850.00	2.20000	242.00	2.55000	280.50
0085 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	768.000	LFT	0.27000	207.36	0.39000	299.52	0.33000	253.44
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1623.000	LFT	0.27000	438.21	0.39000	632.97	0.33000	535.59
0087 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3210.000	LFT	0.20000	642.00	0.17000	545.70	0.28000	898.80
0088 808-06716 LINE, REMOVE	2904.000	LFT	0.01000	29.04	0.10000	290.40	0.47000	1364.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43  
CALL ORDER : 235  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24557-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1586.000	LFT	0.27000	428.22	0.45000	713.70	0.33000	523.38
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	276.000	LFT	2.75000	759.00	3.00000	828.00	3.45000	952.20
0091 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	47.00000	658.00	43.00000	602.00	56.65000	793.10
0092 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	52.00000	624.00	54.00000	648.00	73.65000	883.80
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	125.000	EACH	40.00000	5000.00	29.00000	3625.00	33.99000	4248.75
0094 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2160.000	LFT	0.75000	1620.00	0.75000	1620.00	0.66000	1425.60
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4521.000	LFT	1.45000	6555.45	0.85000	3842.85	1.05000	4747.05
0096 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	98.000	LFT	2.75000	269.50	3.00000	294.00	3.62000	354.76
0097 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	300.00000	300.00	210.00000	210.00	339.89000	339.89
SECTION TOTALS			\$	544,561.74	\$	553,726.32	\$	584,811.28
CONTRACT TOTALS			\$	544,561.74	\$	553,726.32	\$	584,811.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43  
 CALL ORDER : 235  
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24557-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT AND TRAFFIC SIGNAL MODERNIZATION								
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	8.000	MOS	1958.50000	15668.00	1810.00000	14480.00	1187.61000	9500.88
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5594.74000	5594.74	25000.00000	25000.00	42000.00000	42000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	29000.00000	29000.00	29000.00000	29000.00	29900.00000	29900.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	22362.98000	22362.98	15000.00000	15000.00	11900.00000	11900.00
0005 202-02278 CURB, CONCRETE, REMOVE	298.000	LFT	5.33000	1588.34	9.00000	2682.00	1.44000	429.12
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 1		LUMP	400.00000	400.00	100.00000	100.00	20000.00000	20000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 3		LUMP	400.00000	400.00	100.00000	100.00	12115.98000	12115.98
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 4		LUMP	3730.00000	3730.00	3900.00000	3900.00	20000.00000	20000.00
0009 202-60820 SURFACE MILLING, ASPHALT	1387.000	SYS	4.15000	5756.05	3.00000	4161.00	2.44000	3384.28
0010 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1065.65000	1065.66	1100.00000	1100.00	1113.12000	1113.12
0011 203-02000 EXCAVATION, COMMON	2275.000	CYS	22.40000	50960.00	23.00000	52325.00	8.41000	19132.75
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	500.000	LFT	1.86000	930.00	1.90000	950.00	1.95000	975.00
0013 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000	EACH	63.94000	319.70	65.00000	325.00	66.79000	333.95
0014 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	63.94000	127.88	65.00000	130.00	66.79000	133.58
0015 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	5.000	EACH	42.63000	213.15	42.00000	210.00	44.52000	222.60
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	62.000	CYS	30.74000	1905.88	18.00000	1116.00	9.21000	571.02





INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43  
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CONTRACT ID : R -24557-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	16.000	LFT	28.35000	453.60	70.00000	1120.00	30.92000	494.72
0039 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	208.000	LFT	30.50000	6344.00	31.00000	6448.00	44.71000	9299.68
0040 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	28.000	LFT	21.74000	608.72	42.00000	1176.00	27.43000	768.04
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	28.000	LFT	24.09000	674.52	42.00000	1176.00	30.43000	852.04
0042 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	586.12000	1172.24	200.00000	400.00	396.37000	792.74
0043 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	636.20000	1272.40	225.00000	450.00	214.38000	428.76
0044 715-97141 PIPE, PVC OUTLET, SCHEDULE 40, 6 IN.	170.000	LFT	12.03000	2045.10	11.00000	1870.00	11.69000	1987.30
0045 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	1289.45000	1289.45	700.00000	700.00	640.04000	640.04
0046 718-52610 AGGREGATE FOR UNDERDRAINS	132.000	CYS	28.15000	3715.80	27.00000	3564.00	27.83000	3673.56
0047 718-99153 GEOTEXTILES FOR UNDERDRAIN	927.000	SYS	1.09000	1010.43	1.40000	1297.80	1.45000	1344.15
0048 720-45015 INLET, A8	2.000	EACH	1451.44000	2902.88	1350.00000	2700.00	1427.27000	2854.54
0049 720-45035 INLET, F7	2.000	EACH	1323.56000	2647.12	1250.00000	2500.00	1234.70000	2469.40
0050 720-45040 INLET, G7	1.000	EACH	1802.04000	1802.04	1790.00000	1790.00	1576.43000	1576.43
0051 720-45140 INLET, G7, MODIFIED	1.000	EACH	1802.04000	1802.04	1790.00000	1790.00	1579.16000	1579.16
0052 720-45260 PIPE CATCH BASIN, 12 IN.	2.000	EACH	588.25000	1176.50	725.00000	1450.00	534.90000	1069.80
0053 720-45400 MANHOLE, A4	1.000	EACH	2674.82000	2674.82	2325.00000	2325.00	1969.01000	1969.01
0054 801-06606 BARRICADE, IIIB	1.000	EACH	199.28000	199.28	100.00000	100.00	100.18000	100.18
0055 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	93.78000	3188.52	85.00000	2890.00	77.92000	2649.28
0057 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	31.97000	127.88	27.00000	108.00	38.96000	155.84
0058 801-06710 FLASHING ARROW SIGN	90.000	DAY	15.99000	1439.10	13.00000	1170.00	15.92000	1432.80
0059 801-06775 MAINTAINING TRAFFIC		LUMP	37230.00000	37230.00	15000.00000	15000.00	9653.43000	9653.43

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43  
CALL ORDER : 235  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24557-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	45.000	SFT	25.04000	1126.80	26.00000	1170.00	26.16000	1177.20
0061 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	6.220	SFT	29.84000	185.60	31.00000	192.82	31.17000	193.88
0062 804-06770 DELINEATOR POST	2.000	EACH	44.76000	89.52	47.00000	94.00	46.75000	93.50
0063 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1438.65000	5754.60	1512.00000	6048.00	1502.71000	6010.84
0064 805-01842 HANDHOLE, SIGNAL	8.000	EACH	692.68000	5541.44	725.00000	5800.00	723.53000	5788.24
0065 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1680.000	LFT	7.46000	12532.80	7.80000	13104.00	7.79000	13087.20
0066 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	213.13000	213.13	220.00000	220.00	222.62000	222.62
0067 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	11189.48000	11189.48	11750.00000	11750.00	11687.77000	11687.77
0068 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	452.91000	3623.28	475.00000	3800.00	473.08000	3784.64
0069 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1438.65000	5754.60	1500.00000	6000.00	1502.71000	6010.84
0070 805-78420 DISCONNECT HANGER	4.000	EACH	239.78000	959.12	250.00000	1000.00	250.45000	1001.80
0071 805-78445 SIGNAL SERVICE	1.000	EACH	479.55000	479.55	500.00000	500.00	500.90000	500.90
0072 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.87000	93.50	1.95000	97.50	1.95000	97.50
0073 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3670.000	LFT	0.16000	587.20	0.15000	550.50	0.17000	623.90
0074 805-78485 SIGNAL CABLE, 5C 14GA.	315.000	LFT	1.17000	368.55	1.20000	378.00	1.22000	384.30
0075 805-78490 SIGNAL CABLE, 7C 14GA.	770.000	LFT	1.28000	985.60	1.30000	1001.00	1.34000	1031.80
0076 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2552.000	LFT	0.96000	2449.92	1.00000	2552.00	1.00000	2552.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43  
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LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24557-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	532.83000	4262.64	555.00000	4440.00	556.56000	4452.48
0078 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	870.000	LFT	7.03000	6116.10	7.25000	6307.50	7.35000	6394.50
0079 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	532.83000	532.83	555.00000	555.00	556.56000	556.56
0080 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000	EACH	2983.86000	8951.58	3125.00000	9375.00	3116.74000	9350.22
0081 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000	EACH	3676.54000	3676.54	3850.00000	3850.00	3840.27000	3840.27
0082 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	293.06000	2344.48	300.00000	2400.00	306.11000	2448.88
0083 805-94971 FIBER OPTICS CABLE	1005.000	LFT	4.00000	4020.00	4.15000	4170.75	4.17000	4190.85
0084 805-96014 SAW CUT, FULL DEPTH	110.000	LFT	3.92000	431.20	85.00000	9350.00	2.23000	245.30
0085 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	768.000	LFT	0.37000	284.16	0.28000	215.04	0.32000	245.76
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1623.000	LFT	0.37000	600.51	0.28000	454.44	0.32000	519.36
0087 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3210.000	LFT	0.16000	513.60	0.20000	642.00	0.28000	898.80
0088 808-06716 LINE, REMOVE	2904.000	LFT	0.10000	290.40	0.50000	1452.00	0.47000	1364.88
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1586.000	LFT	0.44000	697.84	0.28000	444.08	0.32000	507.52
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	276.000	LFT	2.95000	814.20	3.30000	910.80	3.39000	935.64
0091 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	42.63000	596.82	57.00000	798.00	55.66000	779.24
0092 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	53.28000	639.36	77.00000	924.00	72.35000	868.20
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	125.000	EACH	29.31000	3663.75	30.00000	3750.00	44.52000	5565.00
0094 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2160.000	LFT	0.74000	1598.40	0.50000	1080.00	0.65000	1404.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43

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CONTRACT ID : R -24557-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4521.000	LFT	0.85000	3842.85	0.95000	4294.95	1.04000	4701.84
0096 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	98.000	LFT	2.95000	289.10	3.30000	323.40	3.56000	348.88
0097 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	203.54000	203.54	440.00000	440.00	333.94000	333.94
SECTION TOTALS			\$	589,863.85	\$	599,425.18	\$	599,965.26
CONTRACT TOTALS			\$	589,863.85	\$	599,425.18	\$	599,965.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 235 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43  
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LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24557-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : HANCOCK

SET-ASIDE :

		(7) 35-1912582					
		EDSAM CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INTERSECTION IMPROVEMENT AND TRAFFIC SIGNAL MODERNIZATION							
0001	105-01925	8.000	MOS	1430.00000	11440.00		
	FIELD OFFICE, 550 SQ. FT.						
0002	105-06845		LUMP	30000.00000	30000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	45500.00000	45500.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	13500.00000	13500.00		
	CLEARING RIGHT OF WAY						
0005	202-02278	298.000	LFT	11.00000	3278.00		
	CURB, CONCRETE, REMOVE						
0006	202-03000		LUMP	1100.00000	1100.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO 1						
0007	202-03000		LUMP	3850.00000	3850.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO 3						
0008	202-03000		LUMP	3850.00000	3850.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO 4						
0009	202-60820	1387.000	SYS	4.40000	6102.80		
	SURFACE MILLING, ASPHALT						
0010	202-78515		LUMP	1100.00000	1100.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0011	203-02000	2275.000	CYS	13.20000	30030.00		
	EXCAVATION, COMMON						
0012	205-02224	500.000	LFT	2.00000	1000.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0013	205-02234	5.000	EACH	66.00000	330.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0014	205-02236	2.000	EACH	66.00000	132.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0015	205-02237	5.000	EACH	44.00000	220.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0016	211-02060	62.000	CYS	33.00000	2046.00		
	B BORROW FOR STRUCTURE BACKFILL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43  
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CONTRACT ID : R -24557-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : HANCOCK

SET-ASIDE :

		(7) 35-1912582					
		EDSAM CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017	303-52308	250.000 TON	17.60000	4400.00			
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0018	303-52309	621.000 TON	18.70000	11612.70			
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0019	402-05468	1564.000 TON	46.20000	72256.80			
	HMA BASE 25.0 mm, MAINLINE						
0020	402-05474	441.000 TON	48.40000	21344.40			
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0021	402-05477	1185.000 TON	41.80000	49533.00			
	HMA SURFACE 9.5 mm, MAINLINE						
0022	402-05481	510.000 TON	40.70000	20757.00			
	HMA BASE 25.0 mm, SHOULDER						
0023	404-05509	26.000 TON	32.00000	832.00			
	COVER AGGREGATE, SEAL COAT						
0024	404-05511	2061.000 SYS	1.45000	2988.45			
	SEAL COAT, 2						
0025	405-05517	3.000 TON	430.00000	1290.00			
	ASPHALT FOR PRIME COAT						
0026	406-05520	5.600 TON	200.00000	1120.00			
	ASPHALT FOR TACK COAT						
0027	605-06120	1983.000 LFT	20.90000	41444.70			
	CURB, CONCRETE						
0028	607-06185	26.000 LFT	33.00000	858.00			
	GUTTER, REINFORCED CONCRETE						
0029	610-05527	267.000 TON	85.80000	22908.60			
	HMA FOR APPROACHES						
0030	615-06490	27.000 EACH	110.00000	2970.00			
	RIGHT OF WAY MARKER						
0031	615-06505	1.000 EACH	440.00000	440.00			
	MONUMENT, B						
0032	615-06527	1.000 EACH	440.00000	440.00			
	MONUMENT, SECTION CORNER						
0033	621-06567	27.000 MG	2.20000	59.40			
	WATER						
0034	621-06574	6855.000 SYS	3.00000	20565.00			
	SODDING						
0035	715-05048	1638.000 LFT	3.30000	5405.40			
	PIPE, TYPE 4, CIRCULAR, 6 IN.						
0036	715-05149	848.000 LFT	17.60000	14924.80			
	PIPE, TYPE 2, CIRCULAR, 12 IN.						
0037	715-05151	250.000 LFT	18.70000	4675.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 235 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43  
CALL ORDER : 235  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24557-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : HANCOCK

SET-ASIDE :

		(7) 35-1912582					
		EDSAM CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	16.000 LFT	24.20000	387.20			
0039	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	208.000 LFT	29.70000	6177.60			
0040	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	28.000 LFT	17.60000	492.80			
0041	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	28.000 LFT	18.70000	523.60			
0042	715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	250.00000	500.00			
0043	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	275.00000	550.00			
0044	715-97141 PIPE, PVC OUTLET, SCHEDULE 40, 6 IN.	170.000 LFT	8.80000	1496.00			
0045	718-06531 OUTLET PROTECTOR, 3	1.000 EACH	550.00000	550.00			
0046	718-52610 AGGREGATE FOR UNDERDRAINS	132.000 CYS	27.50000	3630.00			
0047	718-99153 GEOTEXTILES FOR UNDERDRAIN	927.000 SYS	1.65000	1529.55			
0048	720-45015 INLET, A8	2.000 EACH	1210.00000	2420.00			
0049	720-45035 INLET, F7	2.000 EACH	990.00000	1980.00			
0050	720-45040 INLET, G7	1.000 EACH	1430.00000	1430.00			
0051	720-45140 INLET, G7, MODIFIED	1.000 EACH	1650.00000	1650.00			
0052	720-45260 PIPE CATCH BASIN, 12 IN.	2.000 EACH	825.00000	1650.00			
0053	720-45400 MANHOLE, A4	1.000 EACH	2200.00000	2200.00			
0054	801-06606 BARRICADE, IIIB	1.000 EACH	99.00000	99.00			
0055	801-06640 CONSTRUCTION SIGN, A	34.000 EACH	77.00000	2618.00			
0057	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	38.50000	154.00			
0058	801-06710 FLASHING ARROW SIGN	90.000 DAY	18.00000	1620.00			
0059	801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 235 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43

CALL ORDER : 235

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24557-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HANCOCK

SET-ASIDE :

		(7) 35-1912582					
		EDSAM CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0060	802-76025	45.000 SFT	26.40000	1188.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH						
	LEGEND, 0.080 IN. THICKNESS						
0061	802-76035	6.220 SFT	31.00000	192.82			
	SIGN,SHEET,ENCAPSULATED LENS WITH						
	LEGEND (0.100 IN. THICKNESS)						
0062	804-06770	2.000 EACH	50.00000	100.00			
	DELINEATOR POST						
0063	805-01815	4.000 EACH	1485.00000	5940.00			
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12						
	FT.						
0064	805-01842	8.000 EACH	715.00000	5720.00			
	HANDHOLE, SIGNAL						
0065	805-01844	1680.000 LFT	7.70000	12936.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.,						
	UNDERGROUND						
0066	805-02087	LUMP	220.00000	220.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL						
	EQUIPMENT						
0067	805-78109	1.000 EACH	11550.00000	11550.00			
	CONTROLLER AND CABINET, SECONDARY, MENU						
	DRIVEN, 8 PHASE						
0068	805-78205	8.000 EACH	467.50000	3740.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED,						
	AMBER, GREEN						
0069	805-78415	4.000 EACH	1485.00000	5940.00			
	SPAN, CATENARY, AND TETHER						
0070	805-78420	4.000 EACH	247.50000	990.00			
	DISCONNECT HANGER						
0071	805-78445	1.000 EACH	495.00000	495.00			
	SIGNAL SERVICE						
0072	805-78467	50.000 LFT	2.00000	100.00			
	SIGNAL CABLE, 3C 8GA.						
0073	805-78470	3670.000 LFT	0.20000	734.00			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0074	805-78485	315.000 LFT	1.20000	378.00			
	SIGNAL CABLE, 5C 14GA.						
0075	805-78490	770.000 LFT	1.30000	1001.00			
	SIGNAL CABLE, 7C 14GA.						
0076	805-78510	2552.000 LFT	1.00000	2552.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 235 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43  
CALL ORDER : 235  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24557-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : HANCOCK

SET-ASIDE :

		(7) 35-1912582					
		EDSAM CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0077	805-78785	8.000	EACH	550.00000	4400.00		
	SIGNAL DETECTOR HOUSING						
0078	805-78795	870.000	LFT	7.30000	6351.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0079	805-78925	1.000	EACH	550.00000	550.00		
	CONTROLLER CABINET FOUNDATION, P1						
0080	805-81032	3.000	EACH	3080.00000	9240.00		
	SIGNAL STRAIN POLE, STEEL, 30 FT.						
0081	805-81060	1.000	EACH	3795.00000	3795.00		
	SIGNAL STRAIN POLE, STEEL, 36 FT.						
0082	805-92504	8.000	EACH	302.50000	2420.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						
0083	805-94971	1005.000	LFT	4.20000	4221.00		
	FIBER OPTICS CABLE						
0084	805-96014	110.000	LFT	4.40000	484.00		
	SAW CUT, FULL DEPTH						
0085	808-06701	768.000	LFT	0.35000	268.80		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						
0086	808-06703	1623.000	LFT	0.35000	568.05		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.						
0087	808-06713	3210.000	LFT	0.30000	963.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0088	808-06716	2904.000	LFT	0.45000	1306.80		
	LINE, REMOVE						
0089	808-75245	1586.000	LFT	0.35000	555.10		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0090	808-75297	276.000	LFT	3.35000	924.60		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0091	808-75320	14.000	EACH	55.00000	770.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0092	808-75325	12.000	EACH	71.50000	858.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0093	808-75998	125.000	EACH	44.00000	5500.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0094	808-92027	2160.000	LFT	0.65000	1404.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 235 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 580,581.43

CALL ORDER : 235

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24557-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1912582					
ITEM DESCRIPTION		EDSAM CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-06207	4521.000 LFT	1.00000	4521.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0096 808-75272	98.000 LFT	3.50000	343.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.							
0097 801-04308	1.000 EACH	330.00000	330.00				
ROAD CLOSURE SIGN ASSEMBLY							
SECTION TOTALS		\$	609,511.97				
CONTRACT TOTALS		\$	609,511.97				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50

CALL ORDER : 251

LETTING DATE : 02/22/00 10:00 AM

CONTRACT DESCRIPTION :

CONTRACT ID : R -24729-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 09/29/01 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : MARSHALL

PROJECT(S) : H045005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 3,670,307.30	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 3,700,637.75	100.8263%
3	35-1489621 HRP CONSTRUCTION, INC.	\$ 3,743,561.74	101.9958%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 4,190,753.60	114.1799%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.	UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(3) 35-1489621 HRP CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION											
0001	105-01925	18.000	MOS	1330.00000	23940.00	2000.00000		36000.00	900.00000		16200.00
	FIELD OFFICE, 51.1 m2										
0002	105-06845		LUMP	40000.00000	40000.00	69000.00000		69000.00	100000.00000		100000.00
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	184383.00000	184383.00	185000.00000		185000.00	175000.00000		175000.00
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	73753.00000	73753.00	100000.00000		100000.00	70000.00000		70000.00
	CLEARING RIGHT OF WAY										
0005	202-02278	112.000	m	20.00000	2240.00	20.00000		2240.00	6.00000		672.00
	CURB, CONCRETE, REMOVE										
0006	202-60820	1160.000	m2	4.80000	5568.00	3.88000		4500.80	4.50000		5220.00
	SURFACE MILLING, ASPHALT										
0007	202-93615	20.000	m2	16.40000	328.00	16.40000		328.00	20.00000		400.00
	CONCRETE, REMOVE										
0008	202-96151		LUMP	825.00000	825.00	2000.00000		2000.00	2000.00000		2000.00
	TRANSPORTATION OF SALVAGEABLE ITEMS										
0009	203-02000	35250.000	m3	9.00000	317250.00	9.60000		338400.00	18.00000		634500.00
	EXCAVATION, COMMON										
0010	203-02801	2300.000	m3	10.00000	23000.00	10.00000		23000.00	10.00000		23000.00
	BACKFILL FOR WATER MAIN										
0011	205-02224	1700.000	m	5.25000	8925.00	5.25000		8925.00	5.25000		8925.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION										
0012	205-02234	6.000	EACH	55.00000	330.00	55.00000		330.00	55.00000		330.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION										
0013	205-02236	101.000	EACH	55.00000	5555.00	55.00000		5555.00	55.00000		5555.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 251 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50  
CALL ORDER : 251  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02237	100.000	EACH	25.00000	2500.00	25.00000	2500.00	25.00000	2500.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0015 211-02050	250.000	m3	19.00000	4750.00	19.00000	4750.00	10.00000	2500.00
B BORROW								
0016 211-02060	3200.000	m3	10.00000	32000.00	10.00000	32000.00	10.00000	32000.00
B BORROW FOR STRUCTURE BACKFILL								
0017 303-04075	100.000	Mg	100.00000	10000.00	77.00000	7700.00	20.00000	2000.00
COMPACTED AGGREGATE FOR SURFACE, 0, 73								
0018 303-52308	3300.000	Mg	19.00000	62700.00	19.00000	62700.00	12.00000	39600.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0019 303-52309	1200.000	Mg	20.00000	24000.00	20.00000	24000.00	14.00000	16800.00
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0020 305-05204	260.000	Mg	72.30000	18798.00	72.30000	18798.00	63.50000	16510.00
HMA FOR PATCHING								
0021 401-05437	18000.000	Mg	39.00000	702000.00	39.00000	702000.00	37.00000	666000.00
QC/QA HMA BASE 25.0 mm, MAINLINE								
0022 401-05454	5850.000	Mg	40.75000	238387.50	40.75000	238387.50	42.00000	245700.00
QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0023 401-05456	2500.000	Mg	46.80000	117000.00	46.80000	117000.00	55.00000	137500.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0024 401-06264		LUMP	8000.00000	8000.00	8000.00000	8000.00	6000.00000	6000.00
PROFILOGRAPH, HMA								
0025 402-05481	720.000	Mg	42.60000	30672.00	42.60000	30672.00	41.00000	29520.00
HMA BASE 25.0 mm, SHOULDER								
0026 402-05486	210.000	Mg	44.00000	9240.00	44.00000	9240.00	44.00000	9240.00
HMA INTERMEDIATE 12.5 mm, SHOULDER								
0027 402-05490	100.000	Mg	66.50000	6650.00	66.50000	6650.00	52.00000	5200.00
HMA SURFACE 9.5 mm, SHOULDER								
0028 406-05520	40.000	Mg	180.00000	7200.00	180.00000	7200.00	1.00000	40.00
ASPHALT FOR TACK COAT								
0029 603-06045	150.000	m	27.00000	4050.00	27.00000	4050.00	27.00000	4050.00
FENCE, CHAIN LINK, 1220 mm								
0030 604-44251	1.500	m3	3600.00000	5400.00	3600.00000	5400.00	1902.89000	2854.34
STEPS, CONCRETE								
0031 604-91531	25.000	m2	100.00000	2500.00	100.00000	2500.00	42.93000	1073.25
SIDEWALK, CONCRETE, 100 mm								
0032 605-06120	13.000	m	185.00000	2405.00	185.00000	2405.00	95.20000	1237.60
CURB, CONCRETE								
0033 605-06155	1645.000	m	65.00000	106925.00	51.00000	83895.00	38.50000	63332.50
CURB AND GUTTER, CONCRETE, MODIFIED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 251 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50

CALL ORDER : 251

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 605-06230 CENTER CURB, C, CONCRETE, MODIFIED	130.000	m	200.00000	26000.00	200.00000	26000.00	116.25000	15112.50
0035 610-05527 HMA FOR APPROACHES	1900.000	Mg	67.50000	128250.00	67.50000	128250.00	60.00000	114000.00
0036 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2320.000	m2	48.00000	111360.00	48.00000	111360.00	42.95000	99644.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000	EACH	120.00000	2520.00	99.00000	2079.00	99.00000	2079.00
0038 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	160.00000	320.00	102.00000	204.00	102.00000	204.00
0039 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	270.00000	810.00	270.00000	810.00	270.00000	810.00
0040 616-02320 GEOTEXTILES	300.000	m2	2.10000	630.00	2.10000	630.00	1.00000	300.00
0041 616-03472 RIPRAP, REVETMENT 450 mm	360.000	Mg	30.00000	10800.00	30.00000	10800.00	18.00000	6480.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0043 621-02770 EROSION CONTROL BLANKET	300.000	m2	9.00000	2700.00	9.00000	2700.00	9.00000	2700.00
0044 621-06545 FERTILIZER	1.200	Mg	865.00000	1038.00	865.00000	1038.00	865.00000	1038.00
0045 621-06548 SEED MIXTURE, CV	1.400	kg	55.00000	77.00	55.00000	77.00	55.00000	77.00
0046 621-06559 MULCHED SEEDING, R	800.000	m2	0.75000	600.00	0.60000	480.00	0.60000	480.00
0047 621-06567 WATER	180.000	kL	1.06000	190.80	1.00000	180.00	1.00000	180.00
0048 621-06575 SODDING, NURSERY	10000.000	m2	2.90000	29000.00	2.90000	29000.00	2.90000	29000.00
0049 702-44240 CONCRETE, A, STRUCTURES	6.500	m3	635.00000	4127.50	635.00000	4127.50	250.00000	1625.00
0050 703-51030 REINFORCING STEEL	50.000	kg	1.00000	50.00	1.00000	50.00	6.00000	300.00
0051 715-01912 PIPE, GROUP P, 100 mm	37.000	m	81.00000	2997.00	81.00000	2997.00	27.00000	999.00
0052 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000	EACH	1600.00000	1600.00	1565.00000	1565.00	1800.00000	1800.00
0053 715-03169 WATER MAIN, DUCTILE IRON, 350 mm	40.000	m	90.00000	3600.00	88.00000	3520.00	70.00000	2800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 251 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50

CALL ORDER : 251

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05272 PIPE, TYPE 1, DEFORMED, MIN. AREA 3.44 m2	48.000	m	680.00000	32640.00	677.00000	32496.00	600.00000	28800.00
0055 715-05751 BUTTERFLY VALVE WITH BOX, 400mm, RESTRAINED	15.000	EACH	1700.00000	25500.00	1700.00000	25500.00	1900.00000	28500.00
0056 715-07076 PIPE, GROUP A, 1.63 mm, 375 mm	60.000	m	67.00000	4020.00	65.00000	3900.00	87.00000	5220.00
0057 715-13000 PIPE, GROUP L, 150 mm	71.000	m	76.00000	5396.00	76.00000	5396.00	36.00000	2556.00
0058 715-13002 PIPE, GROUP L, 200 mm	2.500	m	80.00000	200.00	90.00000	225.00	40.00000	100.00
0059 715-13010 PIPE, GROUP L, 300mm	1006.000	m	85.00000	85510.00	80.00000	80480.00	50.00000	50300.00
0060 715-13015 PIPE, GROUP L, 375mm	170.000	m	87.00000	14790.00	80.00000	13600.00	51.00000	8670.00
0061 715-13020 PIPE, GROUP L, 450mm	670.000	m	94.00000	62980.00	92.00000	61640.00	52.00000	34840.00
0062 715-13030 PIPE, GROUP L, 600mm	915.000	m	107.00000	97905.00	105.00000	96075.00	58.00000	53070.00
0063 715-13035 PIPE, GROUP L, 750 mm	120.000	m	157.00000	18840.00	150.00000	18000.00	60.00000	7200.00
0064 715-13040 PIPE, GROUP L, 900 mm	230.000	m	165.00000	37950.00	150.00000	34500.00	100.00000	23000.00
0065 715-15000 PIPE, GROUP P, 150 mm	65.000	m	76.00000	4940.00	76.00000	4940.00	25.00000	1625.00
0066 715-44240 CONCRETE, A, STRUCTURES	6.500	m3	642.00000	4173.00	635.00000	4127.50	250.00000	1625.00
0067 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	240.00000	2400.00	232.00000	2320.00	280.00000	2800.00
0068 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	300.00000	300.00	295.00000	295.00	340.00000	340.00
0069 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	485.00000	970.00	485.00000	970.00	420.00000	840.00
0070 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	585.00000	585.00	585.00000	585.00	560.00000	560.00
0071 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	860.00000	860.00	842.00000	842.00	730.00000	730.00
0072 715-96669 WATER MAIN, DUCTILE IRON, 400 mm	1835.000	m	101.00000	185335.00	102.00000	187170.00	95.00000	174325.00
0073 716-04832 PIPE CASING, 13mm , 900mm, JACKED OR BORED	30.000	m	975.00000	29250.00	960.00000	28800.00	820.00000	24600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50

CALL ORDER : 251

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 720-02367 MANHOLE, J10	1.000	EACH	2502.00000	2502.00	2495.00000	2495.00	1830.00000	1830.00
0075 720-02831 MANHOLE, CA	1.000	EACH	2277.00000	2277.00	2310.00000	2310.00	1570.00000	1570.00
0076 720-03194 MANHOLE C5-MODIFIED	1.000	EACH	2160.00000	2160.00	2191.00000	2191.00	1810.00000	1810.00
0077 720-03194 MANHOLE TYPE C- G(PL)	1.000	EACH	3228.00000	3228.00	3314.00000	3314.00	1800.00000	1800.00
0078 720-03757 MANHOLE, C15	1.000	EACH	2844.00000	2844.00	2844.00000	2844.00	2470.00000	2470.00
0079 720-03757 MANHOLE, C15 MODIFIED	2.000	EACH	2844.00000	5688.00	2844.00000	5688.00	2470.00000	4940.00
0080 720-04682 INLET TYPE II (PL) - G (PL)	3.000	EACH	1957.00000	5871.00	1957.00000	5871.00	1880.00000	5640.00
0081 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	250.00000	2500.00	200.00000	2000.00	300.00000	3000.00
0082 720-45045 INLET, J10	49.000	EACH	1159.00000	56791.00	1146.00000	56154.00	1080.00000	52920.00
0083 720-45055 INLET, M10	6.000	EACH	1159.00000	6954.00	1151.00000	6906.00	1080.00000	6480.00
0084 720-45410 MANHOLE, C4	33.000	EACH	1928.00000	63624.00	1920.00000	63360.00	1540.00000	50820.00
0085 720-45416 MANHOLE, E4	1.000	EACH	3400.00000	3400.00	3350.00000	3350.00	3040.00000	3040.00
0086 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	4.700	m	827.00000	3886.90	827.00000	3886.90	750.00000	3525.00
0087 720-91335 INLET, I-G TYPE I (PL) - G (PL)	6.000	EACH	785.00000	4710.00	787.00000	4722.00	1740.00000	10440.00
0088 720-94612 MANHOLE, K4	3.000	EACH	1500.00000	4500.00	1500.00000	4500.00	2760.00000	8280.00
0089 720-94778 FIRE HYDRANT ASSEMBLY, I	14.000	EACH	2100.00000	29400.00	2005.00000	28070.00	2620.00000	36680.00
0090 720-95422 MANHOLE, J4	3.000	EACH	2100.00000	6300.00	1992.00000	5976.00	2430.00000	7290.00
0091 720-96999 FIRE HYDRANT ASSEMBLY , TYPE I-M	2.000	EACH	2100.00000	4200.00	1992.00000	3984.00	2810.00000	5620.00
0092 720-98174 INLET, B15	9.000	EACH	1800.00000	16200.00	1702.00000	15318.00	1710.00000	15390.00
0093 720-98555 INLET, C15	1.000	EACH	2200.00000	2200.00	2000.00000	2000.00	1710.00000	1710.00
0094 720-99322 CASTING, A, FURNISH AND ADJUST TO GRADE	24.000	EACH	315.00000	7560.00	315.00000	7560.00	400.00000	9600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 251 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50

CALL ORDER : 251

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 732-01898 WATER MAIN, DUCTILE IRON, 250 mm	26.000 m	71.00000	1846.00	70.00000	1820.00	53.00000	1378.00
0096 732-02744 GATE VALVE AND BOX, 150 mm RESTRAINED	2.000 EACH	500.00000	1000.00	490.00000	980.00	560.00000	1120.00
0097 732-02745 GATE VALVE AND BOX, 200 mm RESTRAINED	9.000 EACH	650.00000	5850.00	645.00000	5805.00	750.00000	6750.00
0098 732-03072 TEE RESTRAINED, 200mm X 200mm X 200mm	1.000 EACH	300.00000	300.00	298.00000	298.00	390.00000	390.00
0099 732-03072 TEE RESTRAINED, 300mm X 300mm X 200mm	2.000 EACH	409.00000	818.00	411.00000	822.00	530.00000	1060.00
0100 732-03072 TEE RESTRAINED, 350mm X 350mm X 350mm	1.000 EACH	930.00000	930.00	925.00000	925.00	930.00000	930.00
0101 732-03072 TEE RESTRAINED, 400mm X 400mm X 250mm	2.000 EACH	825.00000	1650.00	820.00000	1640.00	1000.00000	2000.00
0102 732-03072 TEE RESTRAINED, 400mm X 400mm X 150mm	2.000 EACH	730.00000	1460.00	725.00000	1450.00	930.00000	1860.00
0103 732-03072 TEE RESTRAINED, 400mm X 400mm X 200mm	8.000 EACH	747.00000	5976.00	745.00000	5960.00	940.00000	7520.00
0104 732-03072 TEE RESTRAINED, 400mm X 400mm X 300mm	2.000 EACH	810.00000	1620.00	808.00000	1616.00	990.00000	1980.00
0105 732-03072 TEE RESTRAINED, 400mm X 400mm X 350mm	2.000 EACH	980.00000	1960.00	979.00000	1958.00	1010.00000	2020.00
0106 732-03074 REDUCER DUCTILE IRON, 350mm X 200 mm	2.000 EACH	280.00000	560.00	282.00000	564.00	430.00000	860.00
0107 732-03074 REDUCER DUCTILE IRON, 400mm X 300mm	1.000 EACH	432.00000	432.00	435.00000	435.00	540.00000	540.00
0108 732-03701 REDUCER, DUCTILE IRON, 200 mm x 100 mm	1.000 EACH	145.00000	145.00	142.00000	142.00	270.00000	270.00
0109 732-04596 WATER SERVICE TYPE "K", COPPER	23.000 EACH	830.00000	19090.00	827.00000	19021.00	540.00000	12420.00
0110 732-04596 WATER SERVICE TYPE "K" COPPER, 50mm, W/CURB STOP AND BOX	3.000 EACH	1230.00000	3690.00	1222.00000	3666.00	1440.00000	4320.00
0111 732-04749 CASING , WATER MAIN, 650mm X 11mm, WITH WATER D.I., 400mm	30.000 m	844.00000	25320.00	840.00000	25200.00	700.00000	21000.00
0112 732-04836 GATE VALVE WITH BOX, 300mm, RESTRAINED	3.000 EACH	1224.00000	3672.00	1224.00000	3672.00	1210.00000	3630.00
0113 732-04836 GATE VALVE WITH BOX, 350mm, RESTRAINED	1.000 EACH	2838.00000	2838.00	2838.00000	2838.00	2830.00000	2830.00
0114 732-04846 ELL RESTRAINED, 100mm, 45 DEG.	1.000 EACH	165.00000	165.00	156.00000	156.00	155.00000	155.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50

CALL ORDER : 251

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 732-04846 ELL RESTRAINED, 100mm, 90 DEG.	1.000 EACH	165.00000	165.00	157.00000	157.00	160.00000	160.00
0116 732-04846 ELL RESTRAINED, 150mm, 45 DEG.	1.000 EACH	175.00000	175.00	173.00000	173.00	180.00000	180.00
0117 732-04846 ELL RESTRAINED, 200mm, 45 DEG.	3.000 EACH	220.00000	660.00	212.00000	636.00	280.00000	840.00
0118 732-04846 ELL RESTRAINED, 200mm, 90DEG	17.000 EACH	220.00000	3740.00	219.00000	3723.00	285.00000	4845.00
0119 732-04846 ELL RESTRAINED, 250mm, 90 DEG.	4.000 EACH	345.00000	1380.00	329.00000	1316.00	375.00000	1500.00
0120 732-04846 ELL RESTRAINED, 300mm, 45 DEG.	2.000 EACH	375.00000	750.00	371.00000	742.00	420.00000	840.00
0121 732-04846 ELL RESTRAINED, 300mm, 90 DEG.	4.000 EACH	400.00000	1600.00	391.00000	1564.00	440.00000	1760.00
0122 732-04846 ELL RESTRAINED, 350mm, 45 DEG.	4.000 EACH	513.00000	2052.00	518.00000	2072.00	590.00000	2360.00
0123 732-04846 ELL RESTRAINED, 350mm, 90 DEG.	1.000 EACH	581.00000	581.00	585.00000	585.00	660.00000	660.00
0124 732-04846 ELL RESTRAINED, 400mm, 22 1/2 DEG.	6.000 EACH	620.00000	3720.00	617.00000	3702.00	730.00000	4380.00
0125 732-04846 ELL RESTRAINED, 400mm, 45 DEG.	6.000 EACH	370.00000	2220.00	360.00000	2160.00	730.00000	4380.00
0126 732-04846 ELL RESTRAINED, 400mm, 90 DEG.	1.000 EACH	693.00000	693.00	689.00000	689.00	800.00000	800.00
0127 732-04846 ELL RESTRAINED,150mm, 90 DEG.	3.000 EACH	190.00000	570.00	183.00000	549.00	190.00000	570.00
0128 732-04947 TAPPING TEE WITH VALVE ASSEMBLY, 100mm	1.000 EACH	2000.00000	2000.00	1650.00000	1650.00	2000.00000	2000.00
0129 732-91738 WATER MAIN, DUCTILE IRON, 150 mm	28.500 m	65.00000	1852.50	60.00000	1710.00	42.00000	1197.00
0130 732-91739 WATER MAIN, DUCTILE IRON, 200 mm	127.000 m	70.00000	8890.00	65.00000	8255.00	48.00000	6096.00
0131 732-93350 TAPPING TEE AND VALVE ASSEMBLY, 200 mm	2.000 EACH	2300.00000	4600.00	2147.00000	4294.00	2410.00000	4820.00
0132 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	193.000 m	76.00000	14668.00	76.00000	14668.00	62.00000	11966.00
0133 732-98479 GATE VALVE AND BOX, 250 mm RESTRAINED	2.000 EACH	900.00000	1800.00	881.00000	1762.00	990.00000	1980.00
0134 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000 EACH	310.00000	4650.00	310.00000	4650.00	310.00000	4650.00
0135 801-06606 BARRICADE, IIIB	20.000 EACH	405.00000	8100.00	405.00000	8100.00	405.00000	8100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 251 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50

CALL ORDER : 251

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 801-06640 CONSTRUCTION SIGN, A	75.000	EACH	259.00000	19425.00	259.00000	19425.00	259.00000	19425.00
0137 801-06775 MAINTAINING TRAFFIC		LUMP	135000.00000	135000.00	135500.00000	135500.00	200000.00000	200000.00
0138 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	23.500	m2	175.00000	4112.50	175.00000	4112.50	175.00000	4112.50
0139 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	9.200	m2	190.00000	1748.00	190.00000	1748.00	190.00000	1748.00
0140 802-76055 SIGN POST, A	250.000	m	5.70000	1425.00	5.70000	1425.00	5.70000	1425.00
0141 805-01842 HANDHOLE, SIGNAL	6.000	EACH	1200.00000	7200.00	700.00000	4200.00	700.00000	4200.00
0142 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	350.00000	350.00	825.00000	825.00	825.00000	825.00
0143 805-02328 SIGNAL CABLE, 1C 14GA.	535.000	m	1.00000	535.00	0.45000	240.75	0.45000	240.75
0144 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	200.000	m	35.00000	7000.00	26.00000	5200.00	26.00000	5200.00
0145 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	8500.00000	8500.00	7150.00000	7150.00	7150.00000	7150.00
0146 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	430.00000	3440.00	390.00000	3120.00	390.00000	3120.00
0147 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1500.00000	6000.00	1180.00000	4720.00	1180.00000	4720.00
0148 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	185.00000	740.00	185.00000	740.00
0149 805-78467 SIGNAL CABLE, 3C 8GA.	4.000	m	18.00000	72.00	4.80000	19.20	4.80000	19.20
0150 805-78485 SIGNAL CABLE, 5C 14GA.	100.000	m	4.00000	400.00	3.30000	330.00	3.30000	330.00
0151 805-78490 SIGNAL CABLE, 7C 14GA.	80.000	m	4.35000	348.00	3.80000	304.00	3.80000	304.00
0152 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	480.000	m	2.80000	1344.00	2.90000	1392.00	2.90000	1392.00
0153 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	6.000	EACH	220.00000	1320.00	100.00000	600.00	100.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50

CALL ORDER : 251

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	450.00000	2700.00	455.00000	2730.00	455.00000	2730.00
0155 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	170.000	m	33.00000	5610.00	24.35000	4139.50	24.35000	4139.50
0156 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	4.000	EACH	1650.00000	6600.00	1600.00000	6400.00	1600.00000	6400.00
0157 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	610.00000	610.00	610.00000	610.00
0158 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2400.00000	9600.00	2185.00000	8740.00	2185.00000	8740.00
0160 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	6.000	EACH	260.00000	1560.00	260.00000	1560.00	260.00000	1560.00
0161 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	650.000	m	0.80000	520.00	0.80000	520.00	0.80000	520.00
0162 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	60.000	m	2.90000	174.00	2.90000	174.00	2.90000	174.00
0164 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	850.000	m	0.40000	340.00	0.40000	340.00	0.40000	340.00
0166 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	500.000	m	0.80000	400.00	0.80000	400.00	0.80000	400.00
0167 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4650.000	m	0.80000	3720.00	0.80000	3720.00	0.80000	3720.00
0168 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	46.50000	651.00	46.50000	651.00	46.50000	651.00
0169 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000	EACH	67.50000	945.00	67.50000	945.00	67.50000	945.00
0170 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	450.000	m	2.90000	1305.00	2.90000	1305.00	2.90000	1305.00
0172 801-03291 CONSTRUCTION SIGN, D	6.000	EACH	255.00000	1530.00	255.00000	1530.00	255.00000	1530.00
0173 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6120.000	m	0.82000	5018.40	0.82000	5018.40	0.82000	5018.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 251 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50  
CALL ORDER : 251  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0174 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4920.000	m	3.21000	15793.20	3.21000	15793.20	3.21000	15793.20
0175 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	75.00000	2850.00	75.00000	2850.00	75.00000	2850.00
0176 805-78445 SIGNAL SERVICE	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0177 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	100.000	m	10.00000	1000.00	9.00000	900.00	8.50000	850.00
0178 808-75282 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 400 mm	150.000	m	8.00000	1200.00	10.00000	1500.00	5.25000	787.50
0179 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	6.000	m	8.00000	48.00	20.00000	120.00	4.25000	25.50
0180 805-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	500.00000	4000.00	95.00000	760.00	95.00000	760.00
SECTION TOTALS				\$ 3,670,307.30		\$ 3,700,637.75		\$ 3,743,561.74
CONTRACT TOTALS				\$ 3,670,307.30		\$ 3,700,637.75		\$ 3,743,561.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 251 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50  
CALL ORDER : 251  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROAD REHABILITATION							
0001	105-01925	18.000	MOS	2500.00000	45000.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	75000.00000	75000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	160000.00000	160000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	78000.00000	78000.00		
	CLEARING RIGHT OF WAY						
0005	202-02278	112.000	m	5.20000	582.40		
	CURB, CONCRETE, REMOVE						
0006	202-60820	1160.000	m2	6.05000	7018.00		
	SURFACE MILLING, ASPHALT						
0007	202-93615	20.000	m2	8.00000	160.00		
	CONCRETE, REMOVE						
0008	202-96151		LUMP	3100.00000	3100.00		
	TRANSPORTATION OF SALVAGEABLE ITEMS						
0009	203-02000	35250.000	m3	15.80000	556950.00		
	EXCAVATION, COMMON						
0010	203-02801	2300.000	m3	35.60000	81880.00		
	BACKFILL FOR WATER MAIN						
0011	205-02224	1700.000	m	6.00000	10200.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0012	205-02234	6.000	EACH	60.00000	360.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0013	205-02236	101.000	EACH	60.00000	6060.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0014	205-02237	100.000	EACH	28.00000	2800.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0015	211-02050	250.000	m3	38.00000	9500.00		
	B BORROW						
0016	211-02060	3200.000	m3	21.40000	68480.00		
	B BORROW FOR STRUCTURE BACKFILL						
0017	303-04075	100.000	Mg	21.40000	2140.00		
	COMPACTED AGGREGATE FOR SURFACE, 0, 73						
0018	303-52308	3300.000	Mg	22.50000	74250.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50  
CALL ORDER : 251  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1212938						
		ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	303-52309	1200.000 Mg	18.70000	22440.00				
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0020	305-05204	260.000 Mg	180.00000	46800.00				
	HMA FOR PATCHING							
0021	401-05437	18000.000 Mg	37.00000	666000.00				
	QC/QA HMA BASE 25.0 mm, MAINLINE							
0022	401-05454	5850.000 Mg	45.00000	263250.00				
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE							
0023	401-05456	2500.000 Mg	50.00000	125000.00				
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0024	401-06264	LUMP	13000.00000	13000.00				
	PROFILOGRAPH, HMA							
0025	402-05481	720.000 Mg	36.00000	25920.00				
	HMA BASE 25.0 mm, SHOULDER							
0026	402-05486	210.000 Mg	45.00000	9450.00				
	HMA INTERMEDIATE 12.5 mm, SHOULDER							
0027	402-05490	100.000 Mg	50.00000	5000.00				
	HMA SURFACE 9.5 mm, SHOULDER							
0028	406-05520	40.000 Mg	370.00000	14800.00				
	ASPHALT FOR TACK COAT							
0029	603-06045	150.000 m	33.00000	4950.00				
	FENCE, CHAIN LINK, 1220 mm							
0030	604-44251	1.500 m3	2878.00000	4317.00				
	STEPS, CONCRETE							
0031	604-91531	25.000 m2	53.00000	1325.00				
	SIDEWALK, CONCRETE, 100 mm							
0032	605-06120	13.000 m	91.00000	1183.00				
	CURB, CONCRETE							
0033	605-06155	1645.000 m	24.00000	39480.00				
	CURB AND GUTTER, CONCRETE, MODIFIED							
0034	605-06230	130.000 m	179.00000	23270.00				
	CENTER CURB, C, CONCRETE, MODIFIED							
0035	610-05527	1900.000 Mg	64.00000	121600.00				
	HMA FOR APPROACHES							
0036	611-05330	2320.000 m2	29.00000	67280.00				
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0037	611-06497	21.000 EACH	150.00000	3150.00				
	MAILBOX ASSEMBLY, SINGLE							
0038	611-06498	2.000 EACH	200.00000	400.00				
	MAILBOX ASSEMBLY, DOUBLE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50  
CALL ORDER : 251  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	615-06527	3.000 EACH	320.00000	960.00			
	MONUMENT, SECTION CORNER						
0040	616-02320	300.000 m2	1.20000	360.00			
	GEOTEXTILES						
0041	616-03472	360.000 Mg	23.70000	8532.00			
	RIPRAP, REVETMENT 450 mm						
0042	621-01004	2.000 EACH	500.00000	1000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0043	621-02770	300.000 m2	10.00000	3000.00			
	EROSION CONTROL BLANKET						
0044	621-06545	1.200 Mg	1000.00000	1200.00			
	FERTILIZER						
0045	621-06548	1.400 kg	60.00000	84.00			
	SEED MIXTURE, CV						
0046	621-06559	800.000 m2	0.65000	520.00			
	MULCHED SEEDING, R						
0047	621-06567	180.000 kL	1.10000	198.00			
	WATER						
0048	621-06575	10000.000 m2	3.20000	32000.00			
	SODDING, NURSERY						
0049	702-44240	6.500 m3	650.00000	4225.00			
	CONCRETE, A, STRUCTURES						
0050	703-51030	50.000 kg	2.70000	135.00			
	REINFORCING STEEL						
0051	715-01912	37.000 m	70.00000	2590.00			
	PIPE, GROUP P, 100 mm						
0052	715-02397	1.000 EACH	1350.00000	1350.00			
	SAFETY METAL END SECTION, 4:1, 900 mm						
0053	715-03169	40.000 m	92.00000	3680.00			
	WATER MAIN, DUCTILE IRON, 350 mm						
0054	715-05272	48.000 m	625.00000	30000.00			
	PIPE, TYPE 1, DEFORMED, MIN. AREA 3.44 m2						
0055	715-05751	15.000 EACH	1300.00000	19500.00			
	BUTTERFLY VALVE WITH BOX, 400mm, RESTRAINED						
0056	715-07076	60.000 m	120.00000	7200.00			
	PIPE, GROUP A, 1.63 mm, 375 mm						
0057	715-13000	71.000 m	72.00000	5112.00			
	PIPE, GROUP L, 150 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50  
CALL ORDER : 251  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 715-13002	PIPE, GROUP L, 200 mm	2.500 m	130.00000	325.00			
0059 715-13010	PIPE, GROUP L, 300mm	1006.000 m	110.00000	110660.00			
0060 715-13015	PIPE, GROUP L, 375mm	170.000 m	118.00000	20060.00			
0061 715-13020	PIPE, GROUP L, 450mm	670.000 m	130.00000	87100.00			
0062 715-13030	PIPE, GROUP L, 600mm	915.000 m	160.00000	146400.00			
0063 715-13035	PIPE, GROUP L, 750 mm	120.000 m	175.00000	21000.00			
0064 715-13040	PIPE, GROUP L, 900 mm	230.000 m	193.00000	44390.00			
0065 715-15000	PIPE, GROUP P, 150 mm	65.000 m	135.00000	8775.00			
0066 715-44240	CONCRETE, A, STRUCTURES	6.500 m3	290.00000	1885.00			
0067 715-46005	PIPE END SECTION, 375 mm	10.000 EACH	375.00000	3750.00			
0068 715-46010	PIPE END SECTION, 450 mm	1.000 EACH	435.00000	435.00			
0069 715-46020	PIPE END SECTION, 600 mm	2.000 EACH	510.00000	1020.00			
0070 715-46030	PIPE END SECTION, 750 mm	1.000 EACH	629.00000	629.00			
0071 715-46040	PIPE END SECTION, 900 mm	1.000 EACH	875.00000	875.00			
0072 715-96669	WATER MAIN, DUCTILE IRON, 400 mm	1835.000 m	106.00000	194510.00			
0073 716-04832	PIPE CASING, 13mm , 900mm, JACKED OR BORED	30.000 m	1190.00000	35700.00			
0074 720-02367	MANHOLE, J10	1.000 EACH	2000.00000	2000.00			
0075 720-02831	MANHOLE, CA	1.000 EACH	1250.00000	1250.00			
0076 720-03194	MANHOLE C5-MODIFIED	1.000 EACH	1025.00000	1025.00			
0077 720-03194	MANHOLE TYPE C- G(PL)	1.000 EACH	1790.00000	1790.00			





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50  
CALL ORDER : 251  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0099	732-03072	2.000 EACH	300.00000	600.00			
	TEE RESTRAINED, 300mm X 300mm X 200mm						
0100	732-03072	1.000 EACH	805.00000	805.00			
	TEE RESTRAINED, 350mm X 350mm X 350mm						
0101	732-03072	2.000 EACH	715.00000	1430.00			
	TEE RESTRAINED, 400mm X 400mm X 250mm						
0102	732-03072	2.000 EACH	600.00000	1200.00			
	TEE RESTRAINED, 400mm X 400mm X 150mm						
0103	732-03072	8.000 EACH	610.00000	4880.00			
	TEE RESTRAINED, 400mm X 400mm X 200mm						
0104	732-03072	2.000 EACH	730.00000	1460.00			
	TEE RESTRAINED, 400mm X 400mm X 300mm						
0105	732-03072	2.000 EACH	930.00000	1860.00			
	TEE RESTRAINED, 400mm X 400mm X 350mm						
0106	732-03074	2.000 EACH	255.00000	510.00			
	REDUCER DUCTILE IRON, 350mm X 200 mm						
0107	732-03074	1.000 EACH	370.00000	370.00			
	REDUCER DUCTILE IRON, 400mm X 300mm						
0108	732-03701	1.000 EACH	84.00000	84.00			
	REDUCER, DUCTILE IRON, 200 mm x 100 mm						
0109	732-04596	23.000 EACH	1000.00000	23000.00			
	WATER SERVICE TYPE "K", COPPER						
0110	732-04596	3.000 EACH	1600.00000	4800.00			
	WATER SERVICE TYPE "K" COPPER, 50mm, W/CURB STOP AND BOX						
0111	732-04749	30.000 m	1070.00000	32100.00			
	CASING , WATER MAIN, 650mm X 11mm, WITH WATER D.I., 400mm						
0112	732-04836	3.000 EACH	1340.00000	4020.00			
	GATE VALVE WITH BOX, 300mm, RESTRAINED						
0113	732-04836	1.000 EACH	3450.00000	3450.00			
	GATE VALVE WITH BOX, 350mm, RESTRAINED						
0114	732-04846	1.000 EACH	56.00000	56.00			
	ELL RESTRAINED, 100mm, 45 DEG.						
0115	732-04846	1.000 EACH	58.00000	58.00			
	ELL RESTRAINED, 100mm, 90 DEG.						
0116	732-04846	1.000 EACH	71.00000	71.00			
	ELL RESTRAINED, 150mm, 45 DEG.						
0117	732-04846	3.000 EACH	115.00000	345.00			
	ELL RESTRAINED, 200mm, 45 DEG.						
0118	732-04846	17.000 EACH	182.00000	3094.00			
	ELL RESTRAINED, 200mm, 90DEG						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 251 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50  
CALL ORDER : 251  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1212938						
		ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119	732-04846 ELL RESTRAINED, 250mm, 90 DEG.	4.000 EACH	270.00000	1080.00				
0120	732-04846 ELL RESTRAINED, 300mm, 45 DEG.	2.000 EACH	222.00000	444.00				
0121	732-04846 ELL RESTRAINED, 300mm, 90 DEG.	4.000 EACH	380.00000	1520.00				
0122	732-04846 ELL RESTRAINED, 350mm, 45 DEG.	4.000 EACH	365.00000	1460.00				
0123	732-04846 ELL RESTRAINED, 350mm, 90 DEG.	1.000 EACH	770.00000	770.00				
0124	732-04846 ELL RESTRAINED, 400mm, 22 1/2 DEG.	6.000 EACH	470.00000	2820.00				
0125	732-04846 ELL RESTRAINED, 400mm, 45 DEG.	6.000 EACH	720.00000	4320.00				
0126	732-04846 ELL RESTRAINED, 400mm, 90 DEG.	1.000 EACH	1100.00000	1100.00				
0127	732-04846 ELL RESTRAINED, 150mm, 90 DEG.	3.000 EACH	140.00000	420.00				
0128	732-04947 TAPPING TEE WITH VALVE ASSEMBLY, 100mm	1.000 EACH	1800.00000	1800.00				
0129	732-91738 WATER MAIN, DUCTILE IRON, 150 mm	28.500 m	170.00000	4845.00				
0130	732-91739 WATER MAIN, DUCTILE IRON, 200 mm	127.000 m	190.00000	24130.00				
0131	732-93350 TAPPING TEE AND VALVE ASSEMBLY, 200 mm	2.000 EACH	2700.00000	5400.00				
0132	732-96670 WATER MAIN, DUCTILE IRON, 300 mm	193.000 m	133.00000	25669.00				
0133	732-98479 GATE VALVE AND BOX, 250 mm RESTRAINED	2.000 EACH	1050.00000	2100.00				
0134	801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000 EACH	445.00000	6675.00				
0135	801-06606 BARRICADE, IIIB	20.000 EACH	580.00000	11600.00				
0136	801-06640 CONSTRUCTION SIGN, A	75.000 EACH	375.00000	28125.00				
0137	801-06775 MAINTAINING TRAFFIC	LUMP	220000.00000	220000.00				
0138	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	23.500 m2	190.00000	4465.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50  
CALL ORDER : 251  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1212938						
		ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139	802-76035	9.200 m2	200.00000	1840.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0140	802-76055	250.000 m	7.00000	1750.00				
	SIGN POST, A							
0141	805-01842	6.000 EACH	750.00000	4500.00				
	HANDHOLE, SIGNAL							
0142	805-02087	LUMP	900.00000	900.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0143	805-02328	535.000 m	0.50000	267.50				
	SIGNAL CABLE, 1C 14GA.							
0144	805-06592	200.000 m	28.00000	5600.00				
	CONDUIT, STEEL, GALVANIZED, 50mm							
0145	805-78109	1.000 EACH	8000.00000	8000.00				
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0146	805-78205	8.000 EACH	400.00000	3200.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0147	805-78415	4.000 EACH	1200.00000	4800.00				
	SPAN, CATENARY, AND TETHER							
0148	805-78420	4.000 EACH	200.00000	800.00				
	DISCONNECT HANGER							
0149	805-78467	4.000 m	5.25000	21.00				
	SIGNAL CABLE, 3C 8GA.							
0150	805-78485	100.000 m	3.50000	350.00				
	SIGNAL CABLE, 5C 14GA.							
0151	805-78490	80.000 m	4.00000	320.00				
	SIGNAL CABLE, 7C 14GA.							
0152	805-78510	480.000 m	3.00000	1440.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0153	805-78784	6.000 EACH	110.00000	660.00				
	LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL							
0154	805-78785	6.000 EACH	500.00000	3000.00				
	SIGNAL DETECTOR HOUSING							
0155	805-78795	170.000 m	27.00000	4590.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0156	805-78906	4.000 EACH	1750.00000	7000.00				
	SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50  
CALL ORDER : 251  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1212938						
		ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157	805-78925	1.000 EACH	650.00000	650.00				
	CONTROLLER CABINET FOUNDATION, P1							
0158	805-81032	4.000 EACH	2400.00000	9600.00				
	SIGNAL STRAIN POLE, STEEL, 9.2m							
0160	808-04298	6.000 EACH	280.00000	1680.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)							
0161	808-06701	650.000 m	0.90000	585.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0162	808-06705	60.000 m	3.10000	186.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0164	808-06713	850.000 m	0.45000	382.50				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0166	808-75240	500.000 m	0.90000	450.00				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0167	808-75245	4650.000 m	0.90000	4185.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0168	808-75320	14.000 EACH	50.00000	700.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0169	808-75325	14.000 EACH	70.00000	980.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0170	808-92027	450.000 m	3.10000	1395.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
0172	801-03291	6.000 EACH	315.00000	1890.00				
	CONSTRUCTION SIGN, D							
0173	801-06203	6120.000 m	0.55000	3366.00				
	TEMPORARY PAVEMENT MARKING, 100 mm							
0174	801-06207	4920.000 m	0.55000	2706.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0175	801-06625	38.000 EACH	95.00000	3610.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0176	805-78445	1.000 EACH	550.00000	550.00				
	SIGNAL SERVICE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 251 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,759,197.50

CALL ORDER : 251

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24729-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0177 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	100.000 m	0.55000	55.00			
0178 808-75282	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 400 mm	150.000 m	1.10000	165.00			
0179 808-75260	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	6.000 m	2.20000	13.20			
0180 805-94295	SIGNAL HEAD, RELOCATE	8.000 EACH	110.00000	880.00			
SECTION TOTALS				\$ 4,190,753.60			
CONTRACT TOTALS				\$ 4,190,753.60			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 261

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24735-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 110 WORK DAYS

ROUTE : SR 62

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 2,217,306.00	100.0000%
2	99-9995951 NFH, INC/E & B PAVING JOINT VENTURE	\$ 2,258,092.96	101.8394%
3	35-1057095 BLANKENBERGER BROTHERS	\$ 2,295,335.67	103.5191%
4	35-0626844 RUDOLPH, J.H. & CO	\$ 2,378,979.80	107.2914%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,538,716.36

ROUTE : CR 800S

CALL ORDER : 271  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24750-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 11/03/00 COMPLETION DATE  
RURAL

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) : 6044003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,889,474.84	100.0000%
2	35-1065659	BROOKS CONSTRUCTION	\$ 2,921,785.48	101.1182%
3	34-4272670	JOHNSON, S.E. COMPANIES	\$ 3,126,395.38	108.1994%
4	35-0997978	PHEND & BROWN, INC.	\$ 3,162,205.39	109.4387%
5	35-1333300	KNECHT EXCAVATING	\$ 3,249,745.45	112.4683%
6	35-1185040	NIBLOCK EXCAVATING, INC.	\$ 3,317,035.61	114.7971%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ROAD REHABILITATION								
0001	105-01925 FIELD OFFICE, 550 SQ. FT.	12.000	MOS	1300.00000	15600.00	1100.00000	13200.00	1350.00000	16200.00
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	60000.00000	60000.00	46375.00000	46375.00	60000.00000	60000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	144000.00000	144000.00	146000.00000	146000.00	70000.00000	70000.00
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	30000.00000	30000.00	20000.00000	20000.00	75000.00000	75000.00
0005	202-96133 PIPE, REMOVE	90.000	LFT	20.00000	1800.00	20.00000	1800.00	12.00000	1080.00
0006	203-02000 EXCAVATION, COMMON	34582.000	CYS	4.70000	162535.40	9.00000	311238.00	6.00000	207492.00
0007	203-02045 EXCAVATION FOR SUBGRADE TREATMENT	19561.000	CYS	2.00000	39122.00	3.50000	68463.50	7.50000	146707.50
0008	203-02070 BORROW	1177.000	CYS	15.00000	17655.00	18.00000	21186.00	6.00000	7062.00
0010	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	9250.000	LFT	1.60000	14800.00	1.00000	9250.00	1.60000	14800.00
0011	205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	6280.000	LFT	2.00000	12560.00	2.00000	12560.00	5.00000	31400.00
0012	206-51817 SHEET PILING, STEEL	2950.000	SFT	15.50000	45725.00	15.38000	45371.00	21.00000	61950.00
0013	211-02060 B BORROW FOR STRUCTURE BACKFILL	806.000	CYS	2.00000	1612.00	18.00000	14508.00	11.00000	8866.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 271 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,538,716.36  
CALL ORDER : 271  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24750-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 800S  
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-02051 STONE, 2	1925.000	TON	19.00000	36575.00	19.00000	36575.00	17.75000	34168.75
0015 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	10735.000	TON	12.75000	136871.25	9.70000	104129.50	11.25000	120768.75
0016 303-60900 COMPACTED AGGREGATE FOR BASE, 0	1008.000	TON	16.00000	16128.00	12.00000	12096.00	17.25000	17388.00
0017 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	17745.000	TON	28.00000	496860.00	30.00000	532350.00	32.00000	567840.00
0018 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	8081.000	TON	30.00000	242430.00	22.80000	184246.80	31.00000	250511.00
0019 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3639.000	TON	34.00000	123726.00	27.50000	100072.50	37.00000	134643.00
0020 401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	4709.000	TON	32.00000	150688.00	25.60000	120550.40	31.50000	148333.50
0021 402-05470 HMA BASE C25.0 mm, MAINLINE	8300.000	TON	30.00000	249000.00	25.60000	212480.00	30.00000	249000.00
0022 405-05517 ASPHALT FOR PRIME COAT	6.600	TON	250.00000	1650.00	200.00000	1320.00	95.00000	627.00
0023 406-05520 ASPHALT FOR TACK COAT	75.200	TON	300.00000	22560.00	125.00000	9400.00	85.00000	6392.00
0024 407-04348 SEAL COAT, 2	14434.000	SYS	0.95000	13712.30	0.80000	11547.20	1.25000	18042.50
0025 601-06035 GUARDRAIL, RESET	175.000	LFT	15.00000	2625.00	15.00000	2625.00	15.00000	2625.00
0026 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0027 601-91147 GUARD RAIL END TREATMENT, RESET	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	812.500	LFT	9.00000	7312.50	9.00000	7312.50	9.00000	7312.50
0029 603-04622 FENCE GATE, FARM FIELD, 47 IN. X 32 FT.	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0030 603-06040 FENCE, FARM FIELD, 47 IN.	23686.000	LFT	3.83000	90717.38	3.83000	90717.38	3.83000	90717.38
0031 603-91340 FENCE GATE, FARM FIELD, 47 IN. X 20 FT.	3.000	EACH	900.00000	2700.00	900.00000	2700.00	900.00000	2700.00
0032 603-95217 FENCE GATE, FARM FIELD, 47 IN. X 30 FT.	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0033 604-06070 SIDEWALK, CONCRETE	20.000	SYS	55.00000	1100.00	41.00000	820.00	40.00000	800.00
0034 610-05527 HMA FOR APPROACHES	2079.000	TON	34.00000	70686.00	41.75000	86798.25	43.00000	89397.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 271 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,538,716.36

ROUTE : CR 800S

CALL ORDER : 271

CONTRACT ID : R -24750-A

COUNTIES : LAGRANGE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	56.000	SYS	40.00000	2240.00	30.00000	1680.00	45.00000	2520.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	22.000	EACH	105.00000	2310.00	112.00000	2464.00	114.00000	2508.00
0037 615-06490 RIGHT OF WAY MARKER	56.000	EACH	95.00000	5320.00	100.00000	5600.00	100.00000	5600.00
0038 615-06505 MONUMENT, B	4.000	EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0039 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0040 616-02305 GABIONS	126.000	CYS	120.00000	15120.00	66.00000	8316.00	145.00000	18270.00
0041 616-02320 GEOTEXTILES	11827.000	SYS	1.50000	17740.50	2.00000	23654.00	1.30000	15375.10
0042 616-06405 RIPRAP, REVETMENT	80.000	TON	25.00000	2000.00	32.00000	2560.00	30.00000	2400.00
0043 616-06451 RIPRAP, UNIFORM	998.000	TON	22.00000	21956.00	32.00000	31936.00	30.00000	29940.00
0044 616-94426 GEOGRID	10128.000	SYS	2.25000	22788.00	2.80000	28358.40	2.35000	23800.80
0045 621-06545 FERTILIZER	2.200	TON	385.00000	847.00	385.00000	847.00	385.00000	847.00
0046 621-06553 SEED MIXTURE, R	952.000	LBS	3.10000	2951.20	3.10000	2951.20	3.10000	2951.20
0047 621-06565 MULCHING MATERIAL	11.200	TON	415.00000	4648.00	415.00000	4648.00	415.00000	4648.00
0048 621-06567 WATER	57.000	MG	0.07000	3.99	2.00000	114.00	2.00000	114.00
0049 621-06575 SODDING, NURSERY	14196.000	SYS	2.45000	34780.20	2.45000	34780.20	2.45000	34780.20
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	43004.000	LFT	2.75000	118261.00	1.75000	75257.00	1.50000	64506.00
0051 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	2496.000	LFT	3.30000	8236.80	7.00000	17472.00	6.50000	16224.00
0052 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	44.000	LFT	36.00000	1584.00	21.00000	924.00	32.00000	1408.00
0053 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	868.000	LFT	34.00000	29512.00	23.00000	19964.00	32.50000	28210.00
0054 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	58.000	LFT	100.00000	5800.00	32.00000	1856.00	36.50000	2117.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 271 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,538,716.36

ROUTE : CR 800S

CALL ORDER : 271

CONTRACT ID : R -24750-A

COUNTIES : LAGRANGE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	1312.000	LFT	19.00000	24928.00	16.00000	20992.00	21.50000	28208.00
0056 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	42.000	LFT	37.50000	1575.00	21.00000	882.00	24.50000	1029.00
0057 715-46005 PIPE END SECTION, 15 IN.	39.000	EACH	150.00000	5850.00	175.00000	6825.00	160.00000	6240.00
0058 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	185.00000	555.00	190.00000	570.00	190.00000	570.00
0059 715-46020 PIPE END SECTION, 24 IN.	27.000	EACH	215.00000	5805.00	250.00000	6750.00	230.00000	6210.00
0060 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	500.00000	1000.00	267.00000	534.00	350.00000	700.00
0061 718-04881 OUTLET PROTECTOR, B	78.000	EACH	150.00000	11700.00	175.00000	13650.00	185.00000	14430.00
0062 718-52610 AGGREGATE FOR UNDERDRAINS	3872.000	CYS	17.00000	65824.00	23.00000	89056.00	17.00000	65824.00
0063 718-99153 GEOTEXTILES FOR UNDERDRAIN	38704.000	SYS	0.38000	14707.52	1.00000	38704.00	0.50000	19352.00
0064 720-45030 INLET, E7	3.000	EACH	1350.00000	4050.00	750.00000	2250.00	1750.00000	5250.00
0065 801-06606 BARRICADE, IIIB	26.000	EACH	217.00000	5642.00	90.00000	2340.00	135.00000	3510.00
0066 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	26.000	EACH	243.00000	6318.00	1.00000	26.00	375.00000	9750.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	89.00000	1691.00	95.00000	1805.00	95.00000	1805.00
0068 801-06640 CONSTRUCTION SIGN, A	143.000	EACH	169.00000	24167.00	65.00000	9295.00	75.00000	10725.00
0069 801-06645 CONSTRUCTION SIGN, B	72.000	EACH	26.00000	1872.00	1.00000	72.00	45.00000	3240.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	5900.00000	5900.00	30000.00000	30000.00
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	2.000	SFT	14.45000	28.90	9.25000	18.50	15.00000	30.00
0072 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	498.000	SFT	16.00000	7968.00	9.55000	4755.90	15.50000	7719.00
0073 802-76055 SIGN POST, A	1439.000	LFT	3.50000	5036.50	3.65000	5252.35	3.70000	5324.30
0074 804-06770 DELINEATOR POST	78.000	EACH	8.00000	624.00	15.00000	1170.00	15.00000	1170.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 271 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,538,716.36  
CALL ORDER : 271  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24750-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 800S  
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	45588.000	LFT	0.22000	10029.36	0.21000	9573.48	0.22000	10029.36
0076 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4770.000	LFT	0.22000	1049.40	0.21000	1001.70	0.22000	1049.40
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16592.000	LFT	0.22000	3650.24	0.21000	3484.32	0.22000	3650.24
0078 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	324.000	LFT	3.10000	1004.40	3.10000	1004.40	3.10000	1004.40
0079 211-01126 SLAG FILL	9850.000	TON	15.00000	147750.00	20.00000	197000.00	18.45000	181732.50
0080 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	850.00000	1700.00	850.00000	1700.00	850.00000	1700.00
SECTION TOTALS				\$ 2,889,474.84		\$ 2,921,785.48		\$ 3,126,395.38
CONTRACT TOTALS				\$ 2,889,474.84		\$ 2,921,785.48		\$ 3,126,395.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 271 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,538,716.36  
CALL ORDER : 271  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24750-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 800S  
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1333300 KNECHT EXCAVATING, INC.		(6) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-01925	12.000	MOS	1420.00000	17040.00	1700.00000	20400.00	1100.00000	13200.00
FIELD OFFICE, 550 SQ. FT.								
0002 105-06845		LUMP	47700.00000	47700.00	92800.00000	92800.00	52800.00000	52800.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	157000.00000	157000.00	152000.00000	152000.00	165000.00000	165000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	31800.00000	31800.00	29000.00000	29000.00	32500.00000	32500.00
CLEARING RIGHT OF WAY								
0005 202-96133	90.000	LFT	30.00000	2700.00	25.00000	2250.00	6.65000	598.50
PIPE, REMOVE								
0006 203-02000	34582.000	CYS	9.00000	311238.00	11.00000	380402.00	9.00000	311238.00
EXCAVATION, COMMON								
0007 203-02045	19561.000	CYS	2.50000	48902.50	4.00000	78244.00	2.75000	53792.75
EXCAVATION FOR SUBGRADE TREATMENT								
0008 203-02070	1177.000	CYS	10.00000	11770.00	16.00000	18832.00	12.50000	14712.50
BORROW								
0010 205-02224	9250.000	LFT	1.60000	14800.00	1.60000	14800.00	1.70000	15725.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011 205-02231	6280.000	LFT	14.00000	87920.00	9.00000	56520.00	15.00000	94200.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0012 206-51817	2950.000	SFT	16.00000	47200.00	22.50000	66375.00	14.50000	42775.00
SHEET PILING, STEEL								
0013 211-02060	806.000	CYS	12.33000	9937.98	16.00000	12896.00	12.50000	10075.00
B BORROW FOR STRUCTURE BACKFILL								
0014 303-02051	1925.000	TON	15.00000	28875.00	20.00000	38500.00	18.00000	34650.00
STONE, 2								
0015 303-52309	10735.000	TON	11.00000	118085.00	9.70000	104129.50	10.85000	116474.75
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0016 303-60900	1008.000	TON	16.00000	16128.00	14.00000	14112.00	10.85000	10936.80
COMPACTED AGGREGATE FOR BASE, 0								
0017 401-05437	17745.000	TON	29.00000	514605.00	30.00000	532350.00	30.00000	532350.00
QC/QA HMA BASE 25.0 mm, MAINLINE								
0018 401-05455	8081.000	TON	31.00000	250511.00	22.80000	184246.80	32.00000	258592.00
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0019 401-05456	3639.000	TON	35.40000	128820.60	28.60000	104075.40	34.00000	123726.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0020 401-05459	4709.000	TON	31.50000	148333.50	26.60000	125259.40	30.00000	141270.00
QC/QA HMA BASE 25,0 mm, SHOULDER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 271 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,538,716.36

ROUTE : CR 800S

CALL ORDER : 271

CONTRACT ID : R -24750-A

COUNTIES : LAGRANGE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1333300 KNECHT EXCAVATING, INC.		(6) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-05470 HMA BASE C25.0 mm, MAINLINE	8300.000	TON	29.00000	240700.00	26.60000	220780.00	30.00000	249000.00
0022 405-05517 ASPHALT FOR PRIME COAT	6.600	TON	285.00000	1881.00	200.00000	1320.00	400.00000	2640.00
0023 406-05520 ASPHALT FOR TACK COAT	75.200	TON	162.00000	12182.40	100.00000	7520.00	235.00000	17672.00
0024 407-04348 SEAL COAT, 2	14434.000	SYS	0.62000	8949.08	0.80000	11547.20	0.75000	10825.50
0025 601-06035 GUARDRAIL, RESET	175.000	LFT	15.00000	2625.00	12.00000	2100.00	16.50000	2887.50
0026 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	500.00000	2000.00	635.00000	2540.00	550.00000	2200.00
0027 601-91147 GUARD RAIL END TREATMENT, RESET	2.000	EACH	700.00000	1400.00	600.00000	1200.00	770.00000	1540.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	812.500	LFT	9.00000	7312.50	10.40000	8450.00	9.90000	8043.75
0029 603-04622 FENCE GATE, FARM FIELD, 47 IN. X 32 FT.	1.000	EACH	1200.00000	1200.00	1550.00000	1550.00	1320.00000	1320.00
0030 603-06040 FENCE, FARM FIELD, 47 IN.	23686.000	LFT	3.83000	90717.38	4.00000	94744.00	4.20000	99481.20
0031 603-91340 FENCE GATE, FARM FIELD, 47 IN. X 20 FT.	3.000	EACH	900.00000	2700.00	1155.00000	3465.00	990.00000	2970.00
0032 603-95217 FENCE GATE, FARM FIELD, 47 IN. X 30 FT.	1.000	EACH	1100.00000	1100.00	1525.00000	1525.00	1210.00000	1210.00
0033 604-06070 SIDEWALK, CONCRETE	20.000	SYS	31.00000	620.00	31.00000	620.00	34.30000	686.00
0034 610-05527 HMA FOR APPROACHES	2079.000	TON	50.00000	103950.00	43.00000	89397.00	47.00000	97713.00
0035 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	56.000	SYS	36.00000	2016.00	35.65000	1996.40	38.00000	2128.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	22.000	EACH	110.00000	2420.00	155.00000	3410.00	130.00000	2860.00
0037 615-06490 RIGHT OF WAY MARKER	56.000	EACH	100.00000	5600.00	103.00000	5768.00	105.00000	5880.00
0038 615-06505 MONUMENT, B	4.000	EACH	350.00000	1400.00	385.00000	1540.00	370.00000	1480.00
0039 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	250.00000	1000.00	300.00000	1200.00	270.00000	1080.00
0040 616-02305 GABIONS	126.000	CYS	150.00000	18900.00	175.00000	22050.00	95.00000	11970.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 271 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,538,716.36

ROUTE : CR 800S

CALL ORDER : 271

CONTRACT ID : R -24750-A

COUNTIES : LAGRANGE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1333300 KNECHT EXCAVATING, INC.		(6) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	11827.000	SYS	1.20000	14192.40	2.00000	23654.00	2.25000	26610.75
0042 616-06405 RIPRAP, REVETMENT	80.000	TON	22.00000	1760.00	20.00000	1600.00	30.00000	2400.00
0043 616-06451 RIPRAP, UNIFORM	998.000	TON	22.00000	21956.00	20.00000	19960.00	25.00000	24950.00
0044 616-94426 GEOGRID	10128.000	SYS	3.00000	30384.00	3.00000	30384.00	2.80000	28358.40
0045 621-06545 FERTILIZER	2.200	TON	385.00000	847.00	385.00000	847.00	400.00000	880.00
0046 621-06553 SEED MIXTURE, R	952.000	LBS	3.10000	2951.20	3.10000	2951.20	3.10000	2951.20
0047 621-06565 MULCHING MATERIAL	11.200	TON	415.00000	4648.00	415.00000	4648.00	425.00000	4760.00
0048 621-06567 WATER	57.000	MG	2.00000	114.00	2.00000	114.00	2.00000	114.00
0049 621-06575 SODDING, NURSERY	14196.000	SYS	2.45000	34780.20	2.45000	34780.20	3.00000	42588.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	43004.000	LFT	1.50000	64506.00	2.00000	86008.00	2.30000	98909.20
0051 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	2496.000	LFT	6.00000	14976.00	7.00000	17472.00	9.00000	22464.00
0052 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	44.000	LFT	20.00000	880.00	25.00000	1100.00	32.00000	1408.00
0053 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	868.000	LFT	22.00000	19096.00	30.00000	26040.00	36.00000	31248.00
0054 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	58.000	LFT	25.00000	1450.00	40.00000	2320.00	65.00000	3770.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	1312.000	LFT	20.00000	26240.00	25.00000	32800.00	18.00000	23616.00
0056 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	42.000	LFT	20.00000	840.00	30.00000	1260.00	27.00000	1134.00
0057 715-46005 PIPE END SECTION, 15 IN.	39.000	EACH	185.00000	7215.00	200.00000	7800.00	165.00000	6435.00
0058 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	200.00000	600.00	250.00000	750.00	230.00000	690.00
0059 715-46020 PIPE END SECTION, 24 IN.	27.000	EACH	400.00000	10800.00	350.00000	9450.00	275.00000	7425.00
0060 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	500.00000	1000.00	500.00000	1000.00	665.00000	1330.00
0061 718-04881 OUTLET PROTECTOR, B	78.000	EACH	250.00000	19500.00	200.00000	15600.00	180.00000	14040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 271 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,538,716.36

ROUTE : CR 800S

CALL ORDER : 271

CONTRACT ID : R -24750-A

COUNTIES : LAGRANGE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1333300 KNECHT EXCAVATING, INC.		(6) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 718-52610 AGGREGATE FOR UNDERDRAINS	3872.000	CYS	20.00000	77440.00	26.00000	100672.00	18.00000	69696.00
0063 718-99153 GEOTEXTILES FOR UNDERDRAIN	38704.000	SYS	0.50000	19352.00	1.00000	38704.00	0.23000	8901.92
0064 720-45030 INLET, E7	3.000	EACH	1000.00000	3000.00	1100.00000	3300.00	1500.00000	4500.00
0065 801-06606 BARRICADE, IIIB	26.000	EACH	270.00000	7020.00	270.00000	7020.00	240.00000	6240.00
0066 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	26.000	EACH	1.00000	26.00	1.00000	26.00	243.00000	6318.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	130.00000	2470.00	130.00000	2470.00	98.00000	1862.00
0068 801-06640 CONSTRUCTION SIGN, A	143.000	EACH	116.00000	16588.00	116.00000	16588.00	175.00000	25025.00
0069 801-06645 CONSTRUCTION SIGN, B	72.000	EACH	1.00000	72.00	1.00000	72.00	16.00000	1152.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	41000.00000	41000.00	32930.00000	32930.00
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	2.000	SFT	9.25000	18.50	107.00000	214.00	13.00000	26.00
0072 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	498.000	SFT	9.55000	4755.90	15.70000	7818.60	16.00000	7968.00
0073 802-76055 SIGN POST, A	1439.000	LFT	3.65000	5252.35	3.75000	5396.25	3.85000	5540.15
0074 804-06770 DELINEATOR POST	78.000	EACH	18.00000	1404.00	17.70000	1380.60	8.80000	686.40
0075 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	45588.000	LFT	0.21000	9573.48	0.21000	9573.48	0.24000	10941.12
0076 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4770.000	LFT	0.21000	1001.70	0.21000	1001.70	0.24000	1144.80
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16592.000	LFT	0.21000	3484.32	0.21000	3484.32	0.24000	3982.08
0078 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	324.000	LFT	4.85000	1571.40	4.85000	1571.40	3.41000	1104.84
0079 211-01126 SLAG FILL	9850.000	TON	22.00000	216700.00	18.00000	177300.00	23.65000	232952.50



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 271 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,538,716.36  
CALL ORDER : 271  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24750-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 800S  
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1333300 KNECHT EXCAVATING, INC.		(6) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	850.00000	1700.00	850.00000	1700.00	890.00000	1780.00
SECTION TOTALS			\$ 3,162,205.39		\$ 3,249,745.45		\$ 3,317,035.61
CONTRACT TOTALS			\$ 3,162,205.39		\$ 3,249,745.45		\$ 3,317,035.61

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 281 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,426,936.17

CALL ORDER : 281  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24783-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 85 WORK DAYS  
RURAL

ROUTE : 3  
COUNTIES : HENRY

PROJECT(S) : 2010(009)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,516,355.28	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 3,561,086.08	101.2720%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,198,900.00	119.4105%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1200.00000	12000.00	2150.00000	21500.00	2100.00000	21000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	9000.00000	9000.00	14850.00000	14850.00	39000.00000	39000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	173000.00000	173000.00	178000.00000	178000.00	200000.00000	200000.00
0004 202-02241 GUARDRAIL, REMOVE	175.000	m	6.50000	1137.50	6.20000	1085.00	8.50000	1487.50
0005 202-02271 HEADWALL, REMOVE	10.000	EACH	200.00000	2000.00	220.00000	2200.00	260.00000	2600.00
0006 202-02272 PAVED SIDE DITCH, REMOVE	10.000	m	21.00000	210.00	48.00000	480.00	48.00000	480.00
0007 202-02273 CENTER CURB, CONCRETE, REMOVE , TYPE A CORR. ISLAND	231.500	m2	11.00000	2546.50	13.00000	3009.50	23.00000	5324.50
0008 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	1230.000	m	16.00000	19680.00	14.00000	17220.00	16.00000	19680.00
0009 202-60820 SURFACE MILLING, ASPHALT , S. TERMINI & APPROACHES	2990.000	m2	3.80000	11362.00	2.80000	8372.00	4.50000	13455.00
0010 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE , MILL CORRUGATIONS ON EXISTING CENTER CURB	273.200	m2	3.80000	1038.16	8.00000	2185.60	6.50000	1775.80
0011 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE , N. TERMINI	514.200	m2	3.85000	1979.67	3.10000	1594.02	4.50000	2313.90
0012 202-91385 INLET, REMOVE	26.000	EACH	160.00000	4160.00	255.00000	6630.00	415.00000	10790.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 281 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,426,936.17

ROUTE : 3

CALL ORDER : 281

CONTRACT ID : R -24783-A

COUNTIES : HENRY

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-93741 GUARD RAIL END TREATMENT, REMOVE , TYPE 1	4.000	EACH	215.00000	860.00	205.00000	820.00	67.00000	268.00
0014 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	40.000	m	54.71000	2188.40	91.00000	3640.00	120.00000	4800.00
0015 202-96022 CONCRETE FOUNDATION, REMOVE , HWY LIGHTING FNDTN.	1.000	EACH	440.00000	440.00	700.00000	700.00	550.00000	550.00
0016 203-02080 LINEAR GRADING	4.800	km	14400.00000	69120.00	5665.00000	27192.00	22000.00000	105600.00
0017 203-02789 LINEAR DITCH GRADING	2.500	STA	12600.00000	31500.00	6230.00000	15575.00	16000.00000	40000.00
0018 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	50.000	m	9.00000	450.00	8.75000	437.50	9.00000	450.00
0019 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	63.00000	126.00	60.00000	120.00	63.00000	126.00
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	26.000	EACH	58.00000	1508.00	55.00000	1430.00	58.00000	1508.00
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	180.700	m3	22.00000	3975.40	34.00000	6143.80	42.00000	7589.40
0022 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	7250.000	Mg	14.00000	101500.00	16.00000	116000.00	20.70000	150075.00
0023 305-05204 HMA FOR PATCHING	100.000	Mg	122.00000	12200.00	120.00000	12000.00	120.00000	12000.00
0024 305-05731 WIDENING WITH QC/QA HMA	6800.000	Mg	34.63000	235484.00	40.00000	272000.00	52.00000	353600.00
0025 311-93509 PCCP CRACKING AND SEATING , MAINLINE & CONC APPR.	81818.000	m2	0.20000	16363.60	0.16000	13090.88	0.32000	26181.76
0026 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	24230.000	Mg	28.00000	678440.00	32.00000	775360.00	36.50000	884395.00
0027 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	6380.000	Mg	39.00000	248820.00	40.00000	255200.00	42.00000	267960.00
0028 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	13560.000	Mg	28.00000	379680.00	32.00000	433920.00	36.50000	494940.00
0029 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	3570.000	Mg	34.75000	124057.50	38.00000	135660.00	42.00000	149940.00
0030 401-05467 MILLED HMA CORRUGATIONS	22650.000	m	0.36000	8154.00	0.48000	10872.00	0.40000	9060.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 281 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,426,936.17

ROUTE : 3

CALL ORDER : 281

CONTRACT ID : R -24783-A

COUNTIES : HENRY

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 621-06574 SODDING	192.500	m2	9.75000	1876.88	8.90000	1713.25	10.00000	1925.00
0051 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	15.000	m	144.02000	2160.30	177.50000	2662.50	187.00000	2805.00
0052 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	728.000	m	33.00000	24024.00	26.00000	18928.00	27.00000	19656.00
0053 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm , PERFORATED	20146.000	m	3.88000	78166.48	4.75000	95693.50	4.30000	86627.80
0054 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	70.000	m	215.00000	15050.00	91.50000	6405.00	200.00000	14000.00
0055 715-05218 PIPE, TYPE 5, CIRCULAR, 375 mm	27.000	m	175.00000	4725.00	90.65000	2447.55	140.00000	3780.00
0056 715-05219 PIPE, TYPE 5, CIRCULAR, 450 mm	8.000	m	250.00000	2000.00	174.00000	1392.00	235.00000	1880.00
0057 715-05222 PIPE, TYPE 5, CIRCULAR, 600 mm	15.000	m	110.00000	1650.00	128.00000	1920.00	185.00000	2775.00
0058 715-05226 PIPE, TYPE 5, CIRCULAR, 900 mm	2.000	m	744.00000	1488.00	600.00000	1200.00	1000.00000	2000.00
0059 715-05435 PIPE, UNDERDRAIN OUTLET, 100 mm	880.000	m	23.50000	20680.00	23.00000	20240.00	24.00000	21120.00
0060 715-46000 PIPE END SECTION, 300 mm	20.000	EACH	170.00000	3400.00	150.00000	3000.00	215.00000	4300.00
0061 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	185.00000	1480.00	165.00000	1320.00	220.00000	1760.00
0062 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	211.00000	844.00	175.00000	700.00	240.00000	960.00
0063 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	250.00000	500.00	205.00000	410.00	300.00000	600.00
0064 715-46040 PIPE END SECTION, 900 mm	6.000	EACH	475.00000	2850.00	375.00000	2250.00	525.00000	3150.00
0065 715-46050 PIPE END SECTION, MIN. AREA .15 m2	4.000	EACH	210.00000	840.00	175.00000	700.00	250.00000	1000.00
0066 718-06269 UNDERDRAIN INSPECTION	2000.000	m	2.50000	5000.00	2.00000	4000.00	2.10000	4200.00
0067 718-06526 HMA FOR UNDERDRAINS	2417.500	Mg	35.00000	84612.50	35.00000	84612.50	31.50000	76151.25
0068 718-06529 OUTLET PROTECTOR, 2	91.000	EACH	675.00000	61425.00	550.00000	50050.00	580.00000	52780.00
0069 718-52610 AGGREGATE FOR UNDERDRAINS ,#9	979.100	m3	30.90000	30254.19	37.00000	36226.70	39.00000	38184.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

PAGE : 281 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,426,936.17

ROUTE : 3

CALL ORDER : 281

CONTRACT ID : R -24783-A

COUNTIES : HENRY

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 718-99153 GEOTEXTILES FOR UNDERDRAIN	30220.000	m2	0.67000	20247.40	1.00000	30220.00	1.05000	31731.00
0071 719-94646 OUTLET PROTECTOR	110.000	EACH	105.00000	11550.00	140.00000	15400.00	155.00000	17050.00
0072 720-44297 INLET APRON	28.000	EACH	708.00000	19824.00	405.00000	11340.00	420.00000	11760.00
0073 720-45070 INLET, P12A	24.000	EACH	1190.00000	28560.00	1835.00000	44040.00	2000.00000	48000.00
0074 720-95310 INLET, P12A, MODIFIED	2.000	EACH	1500.00000	3000.00	1850.00000	3700.00	2300.00000	4600.00
0075 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3375.000	m	0.89000	3003.75	4.30000	14512.50	1.05000	3543.75
0076 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1125.000	m	5.00000	5625.00	4.50000	5062.50	3.00000	3375.00
0077 801-06640 CONSTRUCTION SIGN, A	55.500	EACH	58.00000	3219.00	75.00000	4162.50	85.00000	4717.50
0078 801-06710 FLASHING ARROW SIGN	200.000	DAY	13.50000	2700.00	17.00000	3400.00	17.00000	3400.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	147700.00000	147700.00	49000.00000	49000.00	78250.84000	78250.84
0080 804-06770 DELINEATOR POST	26.000	EACH	15.50000	403.00	15.00000	390.00	20.00000	520.00
0081 805-96014 SAW CUT, FULL DEPTH	162.800	m	170.00000	27676.00	137.00000	22303.60	200.00000	32560.00
0082 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2750.000	m	0.85000	2337.50	0.90000	2475.00	1.10000	3025.00
0083 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	2615.000	m	2.70000	7060.50	2.25000	5883.75	2.20000	5753.00
0084 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	11325.000	m	0.14000	1585.50	0.14000	1585.50	0.18000	2038.50
0085 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	11900.000	m	0.14000	1666.00	0.14000	1666.00	0.18000	2142.00
0086 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	12.000	m	4.20000	50.40	4.50000	54.00	5.60000	67.20
0087 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	65.000	m	4.20000	273.00	4.50000	292.50	5.60000	364.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 281 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,426,936.17  
CALL ORDER : 281  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24783-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 3  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	96.000	m	8.40000	806.40	9.00000	864.00	10.50000	1008.00
0089 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	100.00000	200.00	60.00000	120.00	58.00000	116.00
0090 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	100.00000	100.00	75.00000	75.00	79.00000	79.00
0091 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	6.00000	96.00	40.00000	640.00	10.00000	160.00
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	488.000	EACH	22.00000	10736.00	23.40000	11419.20	25.00000	12200.00
0093 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	395.000	m	2.70000	1066.50	2.25000	888.75	2.20000	869.00
0094 801-06198 PATROLLER	30.000	DAY	280.00000	8400.00	500.00000	15000.00	700.00000	21000.00
SECTION TOTALS				\$ 3,516,355.28		\$ 3,561,086.08		\$ 4,198,900.00
CONTRACT TOTALS				\$ 3,516,355.28		\$ 3,561,086.08		\$ 4,198,900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 283 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 295,544.30  
CALL ORDER : 283  
LETTING DATE : 02/22/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -24784-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 25 WORK DAYS  
RURAL

ROUTE : 1  
COUNTIES : WAYNE

PROJECT(S) : 2435(008)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 230,098.56	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001	105-06790	5.000	MOS	1600.00000	8000.00			
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	5500.00000	5500.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	11500.00000	11500.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	51533.000	m2	0.57000	29373.81			
	SURFACE MILLING, ASPHALT 25MM							
0005	401-05456	3865.000	Mg	39.60000	153054.00			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0006	406-05520	12.900	Mg	225.00000	2902.50			
	ASPHALT FOR TACK COAT							
0007	615-06520	9.000	EACH	455.00000	4095.00			
	MONUMENT, RE-ESTABLISH							
0008	801-06203	650.000	m	1.30000	845.00			
	TEMPORARY PAVEMENT MARKING, 100 mm BROKEN YELLOW							
0009	801-06207	650.000	m	5.00000	3250.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm BROKEN YELLOW							
0010	801-06640	29.000	EACH	69.00000	2001.00			
	CONSTRUCTION SIGN, A							
0011	801-06775		LUMP	5650.00000	5650.00			
	MAINTAINING TRAFFIC							
0012	808-04298	2.000	EACH	590.00000	1180.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)							
0013	808-06712	1606.000	m	0.15000	240.90			
	LINE, PAINT, BROKEN, YELLOW, 100 mm							
0014	808-06713	13430.000	m	0.15000	2014.50			
	LINE, PAINT, SOLID, WHITE, 100 mm							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 283 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 295,544.30  
CALL ORDER : 283  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24784-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 1  
COUNTIES : WAYNE

SET-ASIDE :

=====							
		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0015 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	1739.000 m	0.15000	260.85			
0016 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	22.000 m	10.50000	231.00			
SECTION TOTALS			\$	230,098.56			
CONTRACT TOTALS			\$	230,098.56			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 301 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,926.54  
CALL ORDER : 301  
LETTING DATE : 02/22/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -24853-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 06/30/00 COMPLETION DATE  
RURAL

ROUTE : 237  
COUNTIES : PERRY  
PROJECT(S) : 095100H

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1714030 MILES EXCAVATING, INC.	\$ 35,551.02	100.0000%
2	35-1763075 NAAS BROTHERS TRUCKING	\$ 39,749.03	111.8084%
3	35-0958970 LUTGRING BROTHERS, INC.	\$ 44,523.76	125.2390%
4	35-1951012 RUHE DRAINAGE & EXCAVATING, INC.	\$ 49,000.00	137.8300%
5	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 59,382.58	167.0348%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1714030 MILES EXCAVATING, INC. UNIT PRICE	AMOUNT	(2) 35-1763075 NAAS BROTHERS TRUCKING UNIT PRICE	AMOUNT	(3) 35-0958970 LUTGRING BROTHERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	3500.00000	3500.00	2200.00000	2200.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 103	LUMP	3200.00000	3200.00	5600.00000	5600.00	4500.00000	4500.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52	LUMP	3900.00000	3900.00	4990.00000	4990.00	5000.00000	5000.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 59	LUMP	2500.00000	2500.00	5300.00000	5300.00	5200.00000	5200.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 60	LUMP	2500.00000	2500.00	4000.00000	4000.00	4000.00000	4000.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 67	LUMP	1800.00000	1800.00	3100.00000	3100.00	4000.00000	4000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 75	LUMP	3700.00000	3700.00	5500.00000	5500.00	6000.00000	6000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 94	LUMP	3700.00000	3700.00	5400.00000	5400.00	4500.00000	4500.00
0009 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	480.00000	480.00	400.00000	400.00	500.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,926.54

ROUTE : 237

CALL ORDER : 301

CONTRACT ID : R -24853-A

COUNTIES : PERRY

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1714030 MILES EXCAVATING, INC.		(2) 35-1763075 NAAS BROTHERS TRUCKING		(3) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 621-06545 FERTILIZER	3.620	Mg	570.00000	2063.40	250.00000	905.00	500.00000	1810.00
0011 621-06553 SEED MIXTURE, R	2272.160	kg	3.90000	8861.42	0.25000	568.04	2.25000	5112.36
0012 621-06565 MULCHING MATERIAL	3.620	Mg	510.00000	1846.20	134.25000	485.99	470.00000	1701.40
SECTION TOTALS			\$	35,551.02	\$	39,749.03	\$	44,523.76
CONTRACT TOTALS			\$	35,551.02	\$	39,749.03	\$	44,523.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 301 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,926.54  
CALL ORDER : 301  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24853-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 237  
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1951012 RUHE DRAINAGE & EXCAVATING,		(5) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2100.00000	2100.00	5300.00000	5300.00		
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 103	LUMP	5825.00000	5825.00	4488.00000	4488.00		
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52	LUMP	6825.00000	6825.00	5761.00000	5761.00		
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 59	LUMP	5825.00000	5825.00	4900.80000	4900.80		
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 60	LUMP	5825.00000	5825.00	4015.00000	4015.00		
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 67	LUMP	5825.00000	5825.00	6643.00000	6643.00		
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 75	LUMP	6214.00000	6214.00	7000.00000	7000.00		
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 94	LUMP	6725.00000	6725.00	4400.00000	4400.00		
0009 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1400.00000	1400.00	1500.00000	1500.00		
0010 621-06545 FERTILIZER	3.620 Mg	87.84530	318.00	395.00000	1429.90		
0011 621-06553 SEED MIXTURE, R	2272.160 kg	0.36573	831.00	5.50000	12496.88		
0012 621-06565 MULCHING MATERIAL	3.620 Mg	355.52486	1287.00	400.00000	1448.00		
SECTION TOTALS		\$	49,000.00	\$	59,382.58		
CONTRACT TOTALS		\$	49,000.00	\$	59,382.58		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 311 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,548.73  
CALL ORDER : 311  
LETTING DATE : 02/22/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -24857-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 06/30/00 COMPLETION DATE  
URBAN

ROUTE : 44  
COUNTIES : FAYETTE  
PROJECT(S) : 068800G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2064912	B & P CONSTRUCTION	\$ 9,788.50	100.0000%
2	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$ 13,000.00	132.8089%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 16,136.67	164.8533%
4	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 26,271.47	268.3911%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION								
0001	202-03000	LUMP	9275.69000	9275.69	11500.00000	11500.00	14000.00000	14000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 6							
0002	621-01004	1.000 EACH	100.00000	100.00	673.34000	673.34	750.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0003	621-06545	0.907 Mg	220.50000	199.99	385.00000	349.20	500.00000	453.50
	FERTILIZER							
0004	621-06554	68.040 kg	2.54000	172.82	3.90000	265.36	8.00000	544.32
	SEED MIXTURE, U							
0005	621-06565	0.707 Mg	56.58000	40.00	300.00000	212.10	550.00000	388.85
	MULCHING MATERIAL							
	SECTION TOTALS		\$	9,788.50	\$	13,000.00	\$	16,136.67
	CONTRACT TOTALS		\$	9,788.50	\$	13,000.00	\$	16,136.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/06/00  
PAGE : 311 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,548.73  
CALL ORDER : 311  
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : R -24857-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625		MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION									
0001 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 6	LUMP	23000.00000	23000.00						
0002 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	780.00000	780.00						
0003 621-06545 FERTILIZER	0.907 Mg	925.00000	838.98						
0004 621-06554 SEED MIXTURE, U	68.040 kg	14.00000	952.56						
0005 621-06565 MULCHING MATERIAL	0.707 Mg	990.00000	699.93						
SECTION TOTALS			\$ 26,271.47						
CONTRACT TOTALS			\$ 26,271.47						

