

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 120 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,876,256.33
CALL ORDER : 120
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -23465-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-1033872 GRADY BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-02050 B BORROW	24.000	m3	20.31000	487.44	31.71000	761.04	18.00000	432.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	7683.700	m3	18.00000	138306.60	21.71000	166813.13	16.00000	122939.20
0015 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	719.730	Mg	18.50000	13315.01	20.13000	14488.16	16.00000	11515.68
0016 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	220.000	Mg	37.48000	8245.60	20.16000	4435.20	22.00000	4840.00
0017 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53 FOR DRIVE MAINTENANCE	100.000	Mg	75.00000	7500.00	18.12000	1812.00	28.00000	2800.00
0018 305-05205 HMA FOR PATCHING, TEMPORARY	200.000	Mg	100.00000	20000.00	49.17000	9834.00	85.00000	17000.00
0019 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	11723.500	Mg	35.70000	418528.95	35.80000	419701.30	30.60000	358739.10
0020 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4199.000	Mg	38.85000	163131.15	37.59000	157840.41	31.50000	132268.50
0021 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1908.600	Mg	46.20000	88177.32	49.73000	94914.68	42.05000	80256.63
0022 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	209.520	Mg	44.10000	9239.83	54.67000	11454.46	33.50000	7018.92
0023 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	4561.000	Mg	31.50000	143671.50	38.06000	173591.66	31.00000	141391.00
0024 404-05511 SEAL COAT, 2	1176.000	m2	2.84000	3339.84	1.55000	1822.80	4.00000	4704.00
0025 406-05520 ASPHALT FOR TACK COAT	25.900	Mg	157.50000	4079.25	227.13000	5882.67	375.00000	9712.50
0026 604-06069 CURB RAMP, CONCRETE	38.400	m2	45.84000	1760.26	42.07000	1615.49	39.85000	1530.24
0027 604-06070 SIDEWALK, CONCRETE	3045.150	m2	26.83000	81701.37	39.28000	119613.49	28.00000	85264.20
0028 604-44251 STEPS, CONCRETE	2.000	m3	799.81000	1599.62	443.80000	887.60	975.00000	1950.00
0029 605-06120 CURB, CONCRETE	273.780	m	59.82000	16377.52	79.32000	21716.23	47.50000	13004.55
0030 605-52807 CURB AND GUTTER, COMBINED	2916.500	m	38.92000	113510.18	37.02000	107968.83	48.50000	141450.25
0031 605-90726 CURB, CONCRETE, DEPRESSED	62.000	m	55.00000	3410.00	49.52000	3070.24	48.45000	3003.90
0032 610-05527 HMA FOR APPROACHES	40.700	Mg	99.75000	4059.83	296.95000	12085.86	175.00000	7122.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1169.240	m2	37.46000	43799.73	46.05000	53843.50	42.50000	49692.70
0034 611-95023 MAILBOX ASSEMBLY, RESET	22.000	EACH	94.38000	2076.36	60.91000	1340.02	105.00000	2310.00
0035 616-02320 GEOTEXTILES	74.240	m2	7.40000	549.38	2.14000	158.87	3.75000	278.40
0036 616-06406 RIPRAP, REVETMENT	95.320	m2	27.70000	2640.36	33.65000	3207.52	16.00000	1525.12
0037 616-94426 GEOGRID	124.000	m2	15.54000	1926.96	2.46000	305.04	5.00000	620.00
0039 621-06575 SODDING, NURSERY	7187.880	m2	3.15000	22641.82	3.28000	23576.25	4.25000	30548.49
0040 703-51030 REINFORCING STEEL	53.100	kg	1.49000	79.12	2.75000	146.03	3.10000	164.61
0041 714-04802 CONCRETE MODULAR BLOCK WALL	120.000	m2	230.32000	27638.40	177.42000	21290.40	295.00000	35400.00
0042 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	31.700	m	793.41000	25151.10	944.67000	29946.04	1012.50000	32096.25
0043 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	5.100	m	1597.49000	8147.20	1699.81000	8669.03	2016.00000	10281.60
0044 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm	83.900	m	451.79000	37905.18	497.13000	41709.21	530.50000	44508.95
0045 715-01459 PIPE, REINFORCED CONCRETE, III, 300 mm	323.600	m	63.50000	20548.60	65.25000	21114.90	116.50000	37699.40
0046 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3891.000	m	6.46000	25135.86	9.36000	36419.76	9.95000	38715.45
0047 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	20.000	m	40.34000	806.80	16.41000	328.20	54.60000	1092.00
0048 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	20.000	m	36.27000	725.40	15.32000	306.40	50.40000	1008.00
0049 715-05336 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.59 m2	1074.100	m	174.96000	187924.54	236.61000	254142.80	326.00000	350156.60
0050 715-05338 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.68 m2	12.800	m	249.73000	3196.54	236.25000	3024.00	346.40000	4433.92
0051 715-41050 PIPE, REINFORCED CONCRETE, III, 375 mm	168.900	m	91.16000	15396.92	70.46000	11900.69	95.70000	16163.73

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-41055 PIPE, REINFORCED CONCRETE, III, 450 mm	194.700	m	64.59000	12575.67	83.74000	16304.18	114.80000	22351.56
0053 715-41065 PIPE, REINFORCED CONCRETE, III, 600 mm	23.300	m	82.53000	1922.95	118.45000	2759.89	144.20000	3359.86
0054 715-41075 PIPE, REINFORCED CONCRETE, III, 750 mm	33.300	m	104.32000	3473.86	192.16000	6398.93	170.00000	5661.00
0055 715-44240 CONCRETE, A, STRUCTURES	0.800	m3	627.99000	502.39	171.75000	137.40	187.50000	150.00
0056 718-52610 AGGREGATE FOR UNDERDRAINS	817.920	m3	35.82000	29297.89	28.57000	23367.97	40.00000	32716.80
0057 718-99153 GEOTEXTILES FOR UNDERDRAIN	9462.600	m2	1.67000	15802.54	1.36000	12869.14	1.20000	11355.12
0058 720-03194 MANHOLE , 7, MODIFIED, 1.5 m X 1.5 m	1.000	EACH	2279.64000	2279.64	1578.74000	1578.74	2675.00000	2675.00
0059 720-44000 CASTING, ADJUST TO GRADE	19.000	EACH	201.83000	3834.77	185.10000	3516.90	205.00000	3895.00
0060 720-45030 INLET, E7	11.000	EACH	929.89000	10228.79	1184.53000	13029.83	1015.25000	11167.75
0061 720-45035 INLET, F7	1.000	EACH	923.84000	923.84	1006.59000	1006.59	1118.90000	1118.90
0062 720-45400 MANHOLE, A4	3.000	EACH	1568.16000	4704.48	1714.22000	5142.66	1862.45000	5587.35
0063 720-92393 MANHOLE, 4, MODIFIED , 0.9 m X 0.9 m	1.000	EACH	1349.15000	1349.15	1753.35000	1753.35	1600.00000	1600.00
0064 720-92393 MANHOLE, 4, MODIFIED , 1.2 m X 1.2 m	1.000	EACH	1932.37000	1932.37	1786.17000	1786.17	2074.00000	2074.00
0065 720-92393 MANHOLE, 4, MODIFIED , 1.5 m X 1.5 m	22.000	EACH	2710.40000	59628.80	1876.30000	41278.60	3120.00000	68640.00
0066 720-93411 INLET, C15, MODIFIED	8.000	EACH	1617.17000	12937.36	1751.57000	14012.56	1700.00000	13600.00
0067 720-98174 INLET, B15	19.000	EACH	1614.75000	30680.25	1717.52000	32632.88	1690.00000	32110.00
0068 720-98555 INLET, C15	9.000	EACH	1618.38000	14565.42	1731.86000	15586.74	1701.00000	15309.00
0069 731-93947 LEVELING PAD, CONCRETE	72.000	m	78.97000	5685.84	17.99000	1295.28	95.70000	6890.40
0070 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	78.75000	157.50	60.18000	120.36	80.00000	160.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	262.50000	2100.00	229.76000	1838.08	268.00000	2144.00
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	11970.000	m	3.05000	36508.50	3.34000	39979.80	3.10000	37107.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-06605 BARRICADE, IIIA	4.000	EACH	52.50000	210.00	109.41000	437.64	53.75000	215.00
0074 801-06606 BARRICADE, IIIB	16.000	EACH	73.50000	1176.00	60.18000	962.88	75.25000	1204.00
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	61.95000	1548.75	98.47000	2461.75	63.50000	1587.50
0076 801-06640 CONSTRUCTION SIGN, A	78.000	EACH	120.75000	9418.50	90.61000	7067.58	123.60000	9640.80
0077 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	36.75000	147.00	38.29000	153.16	37.50000	150.00
0078 801-06710 FLASHING ARROW SIGN	20.000	DAY	14.70000	294.00	20.94000	418.80	15.05000	301.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	39274.32000	39274.32	83000.00000	83000.00
0080 802-76055 SIGN POST, A	1.000	m	52.50000	52.50	21.88000	21.88	100.00000	100.00
0081 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	112.000	EACH	11.18000	1252.16	13.46000	1507.52	13.20000	1478.40
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3963.320	m	0.83000	3289.56	1.01000	4002.95	0.75000	2972.49
0083 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300mm	101.710	m	6.83000	694.68	5.20000	528.89	7.00000	711.97
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3963.320	m	0.83000	3289.56	1.01000	4002.95	1.00000	3963.32
0085 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 60mm	24.430	m	13.65000	333.47	10.39000	253.83	14.00000	342.00
0086 808-75994 PRISMATIC REFLECTOR	112.000	EACH	11.18000	1252.16	7.55000	845.60	7.40000	828.80
0087 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	112.000	EACH	8.03000	899.36	6.75000	756.00	8.25000	924.00
0088 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	300.000	m	5.86000	1758.00	6.11000	1833.00	6.00000	1800.00
0089 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	36.000	EACH	36.75000	1323.00	38.29000	1378.44	37.50000	1350.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000 EACH	68.25000	341.25	71.12000	355.60	69.80000	349.00
0091 808-06716 LINE, REMOVE	1200.000 m	1.05000	1260.00	1.09000	1308.00	1.05000	1260.00
SECTION TOTALS			\$ 2,638,812.20		\$ 2,657,804.41		\$ 2,706,016.42
CONTRACT TOTALS			\$ 2,638,812.20		\$ 2,657,804.41		\$ 2,706,016.42

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT, ASPHALT								
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	1800.00000	14400.00	2987.86000	23902.88	1900.00000	15200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	55600.00000	55600.00	71050.50000	71050.50	59700.00000	59700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	136000.00000	136000.00	134500.00000	134500.00	127000.00000	127000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	34000.00000	34000.00	15000.00000	15000.00	30000.00000	30000.00
0005 202-02240 PAVEMENT, REMOVE	12063.000	m2	7.65000	92281.95	6.87000	82872.81	6.00000	72378.00
0006 202-02278 CURB, CONCRETE, REMOVE	162.050	m	10.37000	1680.46	37.12000	6015.30	5.40000	875.07
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	2994.290	m2	2.58000	7725.27	4.46000	13354.53	3.00000	8982.87
0008 202-60820 SURFACE MILLING, ASPHALT	216.000	m2	6.00000	1296.00	23.89000	5160.24	20.00000	4320.00
0009 202-91385 INLET, REMOVE	24.000	EACH	340.00000	8160.00	270.91000	6501.84	75.00000	1800.00
0010 202-96133 PIPE, REMOVE	760.700	m	58.00000	44120.60	63.42000	48243.59	30.00000	22821.00
0011 203-02000 EXCAVATION, COMMON	9802.000	m3	13.34000	130758.68	20.47000	200646.94	16.00000	156832.00
0012 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	11866.000	m3	8.24000	97775.84	6.45000	76535.70	6.70000	79502.20
0013 211-02050 B BORROW	24.000	m3	31.72000	761.28	71.30000	1711.20	32.50000	780.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	7683.700	m3	16.83000	129316.67	14.25000	109492.73	14.50000	111413.65
0015 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	719.730	Mg	17.67000	12717.63	27.11000	19511.88	21.50000	15474.20
0016 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	220.000	Mg	22.78000	5011.60	79.29000	17443.80	19.40000	4268.00
0017 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53 FOR DRIVE MAINTENANCE	100.000	Mg	22.78000	2278.00	71.55000	7155.00	49.00000	4900.00
0018 305-05205 HMA FOR PATCHING, TEMPORARY	200.000	Mg	40.00000	8000.00	116.22000	23244.00	138.00000	27600.00
0019 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	11723.500	Mg	37.00000	433769.50	34.00000	398599.00	35.50000	416184.25

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 714-04802 CONCRETE MODULAR BLOCK WALL	120.000	m2	210.00000	25200.00	250.43000	30051.60	350.00000	42000.00
0042 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	31.700	m	1017.06000	32240.80	1057.64000	33527.19	1060.00000	33602.00
0043 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	5.100	m	1937.63000	9881.91	1816.95000	9266.45	1720.00000	8772.00
0044 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm	83.900	m	675.56000	56679.48	467.19000	39197.24	750.00000	62925.00
0045 715-01459 PIPE, REINFORCED CONCRETE, III, 300 mm	323.600	m	71.00000	22975.60	88.25000	28557.70	88.00000	28476.80
0046 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3891.000	m	7.19000	27976.29	7.95000	30933.45	5.75000	22373.25
0047 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	20.000	m	41.40000	828.00	15.79000	315.80	25.25000	505.00
0048 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	20.000	m	35.43000	708.60	15.79000	315.80	21.40000	428.00
0049 715-05336 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.59 m2	1074.100	m	224.08000	240684.33	247.46000	265796.79	210.00000	225561.00
0050 715-05338 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.68 m2	12.800	m	229.40000	2936.32	266.73000	3414.14	370.00000	4736.00
0051 715-41050 PIPE, REINFORCED CONCRETE, III, 375 mm	168.900	m	78.31000	13226.56	112.03000	18921.87	115.00000	19423.50
0052 715-41055 PIPE, REINFORCED CONCRETE, III, 450 mm	194.700	m	87.17000	16972.00	77.85000	15157.40	113.00000	22001.10
0053 715-41065 PIPE, REINFORCED CONCRETE, III, 600 mm	23.300	m	109.45000	2550.19	115.34000	2687.42	137.00000	3192.10
0054 715-41075 PIPE, REINFORCED CONCRETE, III, 750 mm	33.300	m	136.15000	4533.80	139.79000	4655.01	165.00000	5494.50
0055 715-44240 CONCRETE, A, STRUCTURES	0.800	m3	1404.74000	1123.79	1476.95000	1181.54	1600.00000	1280.00
0056 718-52610 AGGREGATE FOR UNDERDRAINS	817.920	m3	26.21000	21437.68	31.58000	25829.91	44.50000	36397.44
0057 718-99153 GEOTEXTILES FOR UNDERDRAIN	9462.600	m2	1.18000	11165.87	1.58000	14950.91	1.75000	16559.55
0058 720-03194 MANHOLE , 7, MODIFIED, 1.5 m X 1.5 m	1.000	EACH	4065.00000	4065.00	2474.58000	2474.58	3800.00000	3800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 120 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,876,256.33
CALL ORDER : 120
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -23465-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 720-44000 CASTING, ADJUST TO GRADE	19.000	EACH	434.00000	8246.00	318.75000	6056.25	180.00000	3420.00
0060 720-45030 INLET, E7	11.000	EACH	1357.00000	14927.00	986.45000	10850.95	1150.00000	12650.00
0061 720-45035 INLET, F7	1.000	EACH	1357.00000	1357.00	980.20000	980.20	1100.00000	1100.00
0062 720-45400 MANHOLE, A4	3.000	EACH	2592.00000	7776.00	1697.26000	5091.78	1950.00000	5850.00
0063 720-92393 MANHOLE, 4, MODIFIED , 0.9 m X 0.9 m	1.000	EACH	2760.00000	2760.00	1601.36000	1601.36	2400.00000	2400.00
0064 720-92393 MANHOLE, 4, MODIFIED , 1.2 m X 1.2 m	1.000	EACH	2926.00000	2926.00	2112.51000	2112.51	3300.00000	3300.00
0065 720-92393 MANHOLE, 4, MODIFIED , 1.5 m X 1.5 m	22.000	EACH	2020.00000	44440.00	2871.41000	63171.02	3900.00000	85800.00
0066 720-93411 INLET, C15, MODIFIED	8.000	EACH	2108.00000	16864.00	1544.06000	12352.48	1950.00000	15600.00
0067 720-98174 INLET, B15	19.000	EACH	2100.00000	39900.00	1541.61000	29290.59	1950.00000	37050.00
0068 720-98555 INLET, C15	9.000	EACH	2100.00000	18900.00	1545.01000	13905.09	1800.00000	16200.00
0069 731-93947 LEVELING PAD, CONCRETE	72.000	m	40.00000	2880.00	198.31000	14278.32	150.00000	10800.00
0070 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	55.00000	110.00	78.95000	157.90	120.00000	240.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	420.00000	3360.00	263.15000	2105.20	200.00000	1600.00
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	11970.000	m	3.05000	36508.50	3.05000	36508.50	2.90000	34713.00
0073 801-06605 BARRICADE, IIIA	4.000	EACH	100.00000	400.00	52.63000	210.52	110.00000	440.00
0074 801-06606 BARRICADE, IIIB	16.000	EACH	110.00000	1760.00	73.68000	1178.88	117.00000	1872.00
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	90.00000	2250.00	62.10000	1552.50	80.00000	2000.00
0076 801-06640 CONSTRUCTION SIGN, A	78.000	EACH	95.00000	7410.00	121.05000	9441.90	77.00000	6006.00
0077 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	140.00000	560.00	36.84000	147.36	42.00000	168.00
0078 801-06710 FLASHING ARROW SIGN	20.000	DAY	20.00000	400.00	14.74000	294.80	15.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,876,256.33

ROUTE : 136

CALL ORDER : 120

CONTRACT ID : R -23465-A

COUNTIES : HENDRICKS

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-06775 MAINTAINING TRAFFIC	LUMP		56810.00000	56810.00	40680.01000	40680.01	195700.00000	195700.00
0080 802-76055 SIGN POST, A	1.000 m		100.00000	100.00	16.16000	16.16	110.00000	110.00
0081 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	112.000 EACH		10.65000	1192.80	11.21000	1255.52	11.00000	1232.00
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3963.320 m		0.92000	3646.25	0.83000	3289.56	0.80000	3170.66
0083 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300mm	101.710 m		4.75000	483.12	6.84000	695.70	5.25000	533.98
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3963.320 m		0.92000	3646.25	0.83000	3289.56	0.80000	3170.66
0085 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	24.430 m		9.50000	232.09	13.68000	334.20	9.25000	225.98
0086 808-75994 PRISMATIC REFLECTOR	112.000 EACH		10.65000	1192.80	11.21000	1255.52	11.00000	1232.00
0087 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	112.000 EACH		5.00000	560.00	10.53000	1179.36	26.00000	2912.00
0088 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	300.000 m		7.35000	2205.00	5.87000	1761.00	5.60000	1680.00
0089 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	36.000 EACH		96.00000	3456.00	36.84000	1326.24	36.00000	1296.00
0090 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000 EACH		277.00000	1385.00	68.42000	342.10	70.00000	350.00
0091 808-06716 LINE, REMOVE	1200.000 m		1.30000	1560.00	1.05000	1260.00	1.65000	1980.00
SECTION TOTALS			\$ 2,736,539.95		\$ 2,796,215.84		\$ 2,852,549.91	
CONTRACT TOTALS			\$ 2,736,539.95		\$ 2,796,215.84		\$ 2,852,549.91	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 120 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,876,256.33
CALL ORDER : 120
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -23465-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
COUNTIES : HENDRICKS

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PAVEMENT REPLACEMENT, ASPHALT							
0001	105-01925	8.000	MOS	1850.00000	14800.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	56000.00000	56000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	64500.00000	64500.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	24000.00000	24000.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	12063.000	m2	10.40000	125455.20		
	PAVEMENT, REMOVE						
0006	202-02278	162.050	m	17.00000	2754.85		
	CURB, CONCRETE, REMOVE						
0007	202-52710	2994.290	m2	6.50000	19462.89		
	SIDEWALK, CONCRETE, REMOVE						
0008	202-60820	216.000	m2	8.50000	1836.00		
	SURFACE MILLING, ASPHALT						
0009	202-91385	24.000	EACH	650.00000	15600.00		
	INLET, REMOVE						
0010	202-96133	760.700	m	28.00000	21299.60		
	PIPE, REMOVE						
0011	203-02000	9802.000	m3	22.75000	222995.50		
	EXCAVATION, COMMON						
0012	203-02045	11866.000	m3	6.25000	74162.50		
	EXCAVATION FOR SUBGRADE TREATMENT						
0013	211-02050	24.000	m3	30.00000	720.00		
	B BORROW						
0014	211-02060	7683.700	m3	27.70000	212838.49		
	B BORROW FOR STRUCTURE BACKFILL						
0015	303-52309	719.730	Mg	24.75000	17813.32		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0016	303-98541	220.000	Mg	26.40000	5808.00		
	COMPACTED AGGREGATE FOR DRIVES, 0, 53						
0017	303-98541	100.000	Mg	26.40000	2640.00		
	COMPACTED AGGREGATE FOR DRIVES, 0, 53						
	FOR DRIVE MAINTENANCE						
0018	305-05205	200.000	Mg	72.00000	14400.00		
	HMA FOR PATCHING, TEMPORARY						
0019	401-05437	11723.500	Mg	33.50000	392737.25		
	QC/QA HMA BASE 25.0 mm, MAINLINE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 120 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,876,256.33
CALL ORDER : 120
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -23465-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
COUNTIES : HENDRICKS

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	401-05455	4199.000 Mg	35.00000	146965.00			
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE						
0021	401-05456	1908.600 Mg	45.00000	85887.00			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0022	401-05459	209.520 Mg	38.00000	7961.76			
	QC/QA HMA BASE 25.0 mm, SHOULDER						
0023	402-05475	4561.000 Mg	31.00000	141391.00			
	HMA INTERMEDIATE C19.0 mm, MAINLINE						
0024	404-05511	1176.000 m2	2.30000	2704.80			
	SEAL COAT, 2						
0025	406-05520	25.900 Mg	155.00000	4014.50			
	ASPHALT FOR TACK COAT						
0026	604-06069	38.400 m2	55.00000	2112.00			
	CURB RAMP, CONCRETE						
0027	604-06070	3045.150 m2	36.00000	109625.40			
	SIDEWALK, CONCRETE						
0028	604-44251	2.000 m3	1100.00000	2200.00			
	STEPS, CONCRETE						
0029	605-06120	273.780 m	59.00000	16153.02			
	CURB, CONCRETE						
0030	605-52807	2916.500 m	45.00000	131242.50			
	CURB AND GUTTER, COMBINED						
0031	605-90726	62.000 m	100.00000	6200.00			
	CURB, CONCRETE, DEPRESSED						
0032	610-05527	40.700 Mg	125.00000	5087.50			
	HMA FOR APPROACHES						
0033	611-05330	1169.240 m2	42.00000	49108.08			
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm						
0034	611-95023	22.000 EACH	105.00000	2310.00			
	MAILBOX ASSEMBLY, RESET						
0035	616-02320	74.240 m2	5.00000	371.20			
	GEOTEXTILES						
0036	616-06406	95.320 m2	34.00000	3240.88			
	RIPRAP, REVETMENT						
0037	616-94426	124.000 m2	12.00000	1488.00			
	GEOGRID						
0039	621-06575	7187.880 m2	3.25000	23360.61			
	SODDING, NURSERY						
0040	703-51030	53.100 kg	2.15000	114.17			
	REINFORCING STEEL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 120 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,876,256.33
CALL ORDER : 120
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -23465-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
COUNTIES : HENDRICKS

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041	714-04802	120.000 m2	315.00000	37800.00			
	CONCRETE MODULAR BLOCK WALL						
0042	714-26702	31.700 m	800.00000	25360.00			
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm						
0043	714-26708	5.100 m	1300.00000	6630.00			
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm						
0044	714-93978	83.900 m	510.00000	42789.00			
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm						
0045	715-01459	323.600 m	64.00000	20710.40			
	PIPE, REINFORCED CONCRETE, III, 300 mm						
0046	715-05048	3891.000 m	12.50000	48637.50			
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0047	715-05049	20.000 m	90.00000	1800.00			
	PIPE, TYPE 4, CIRCULAR, 200 mm						
0048	715-05203	20.000 m	85.00000	1700.00			
	PIPE, TYPE 4, CIRCULAR, 100 mm						
0049	715-05336	1074.100 m	215.00000	230931.50			
	PIPE, TYPE 2, DEFORMED, MIN. AREA 0.59 m2						
0050	715-05338	12.800 m	320.00000	4096.00			
	PIPE, TYPE 2, DEFORMED, MIN. AREA 0.68 m2						
0051	715-41050	168.900 m	147.00000	24828.30			
	PIPE, REINFORCED CONCRETE, III, 375 mm						
0052	715-41055	194.700 m	94.00000	18301.80			
	PIPE, REINFORCED CONCRETE, III, 450 mm						
0053	715-41065	23.300 m	130.00000	3029.00			
	PIPE, REINFORCED CONCRETE, III, 600 mm						
0054	715-41075	33.300 m	156.00000	5194.80			
	PIPE, REINFORCED CONCRETE, III, 750 mm						
0055	715-44240	0.800 m3	1600.00000	1280.00			
	CONCRETE, A, STRUCTURES						
0056	718-52610	817.920 m3	35.00000	28627.20			
	AGGREGATE FOR UNDERDRAINS						
0057	718-99153	9462.600 m2	2.10000	19871.46			
	GEOTEXTILES FOR UNDERDRAIN						
0058	720-03194	1.000 EACH	4100.00000	4100.00			
	MANHOLE , 7, MODIFIED, 1.5 m X 1.5 m						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 120 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,876,256.33
CALL ORDER : 120
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -23465-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
COUNTIES : HENDRICKS

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059	720-44000 CASTING, ADJUST TO GRADE	19.000 EACH	450.00000	8550.00			
0060	720-45030 INLET, E7	11.000 EACH	1275.00000	14025.00			
0061	720-45035 INLET, F7	1.000 EACH	1275.00000	1275.00			
0062	720-45400 MANHOLE, A4	3.000 EACH	1750.00000	5250.00			
0063	720-92393 MANHOLE, 4, MODIFIED , 0.9 m X 0.9 m	1.000 EACH	2250.00000	2250.00			
0064	720-92393 MANHOLE, 4, MODIFIED , 1.2 m X 1.2 m	1.000 EACH	2775.00000	2775.00			
0065	720-92393 MANHOLE, 4, MODIFIED , 1.5 m X 1.5 m	22.000 EACH	4200.00000	92400.00			
0066	720-93411 INLET, C15, MODIFIED	8.000 EACH	2125.00000	17000.00			
0067	720-98174 INLET, B15	19.000 EACH	2070.00000	39330.00			
0068	720-98555 INLET, C15	9.000 EACH	2070.00000	18630.00			
0069	731-93947 LEVELING PAD, CONCRETE	72.000 m	260.00000	18720.00			
0070	801-03291 CONSTRUCTION SIGN, D	2.000 EACH	120.00000	240.00			
0071	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	210.00000	1680.00			
0072	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	11970.000 m	3.00000	35910.00			
0073	801-06605 BARRICADE, IIIA	4.000 EACH	105.00000	420.00			
0074	801-06606 BARRICADE, IIIB	16.000 EACH	105.00000	1680.00			
0075	801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	80.00000	2000.00			
0076	801-06640 CONSTRUCTION SIGN, A	78.000 EACH	80.00000	6240.00			
0077	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	42.00000	168.00			
0078	801-06710 FLASHING ARROW SIGN	20.000 DAY	14.75000	295.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 120 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,876,256.33
CALL ORDER : 120
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -23465-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
COUNTIES : HENDRICKS

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0079	801-06775	LUMP	64000.00000	64000.00			
	MAINTAINING TRAFFIC						
0080	802-76055	1.000 m	400.00000	400.00			
	SIGN POST, A						
0081	808-01226	112.000 EACH	11.00000	1232.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	CASTING, INSTALL						
0082	808-06703	3963.320 m	0.80000	3170.66			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0083	808-74815	101.710 m	5.25000	533.98			
	TRANSVERSE MARKINGS, THERMOPLASTIC,						
	CROSSWALK LINE, 300mm						
0084	808-75245	3963.320 m	0.80000	3170.66			
	LINE, THERMOPLASTIC, SOLID, YELLOW,						
	100mm						
0085	808-75297	24.430 m	9.50000	232.09			
	TRANSVERSE MARKINGS, THERMOPLASTIC,						
	STOP LINE, 600mm						
0086	808-75994	112.000 EACH	11.00000	1232.00			
	PRISMATIC REFLECTOR						
0087	808-75996	112.000 EACH	10.50000	1176.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER,						
	REMOVE						
0088	205-02224	300.000 m	5.50000	1650.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL,						
	PERIMETER PROTECTION						
0089	205-02237	36.000 EACH	37.00000	1332.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL,						
	CURB INLET PROTECTION						
0090	205-02234	5.000 EACH	72.00000	360.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL,						
	CULVERT PIPE PROTECTION						
0091	808-06716	1200.000 m	1.55000	1860.00			
	LINE, REMOVE						
	SECTION TOTALS			\$ 2,906,235.37			
	CONTRACT TOTALS			\$ 2,906,235.37			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 126 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,217,990.67
CALL ORDER : 126
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -23718-B
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 07/28/00 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : CLARK
PROJECT(S) : BIKE020

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 1,275,200.10	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,289,362.20	101.1105%
3	35-1636776 LINKEL COMPANY	\$ 1,427,461.00	111.9401%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE / PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	15000.00000	15000.00	10000.00000	10000.00	50000.00000	50000.00
CONSTRUCTION ENGINEERING								
0002	110-01001	LUMP	63750.00000	63750.00	64000.00000	64000.00	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0003	201-52370	LUMP	31500.00000	31500.00	12000.00000	12000.00	50000.00000	50000.00
CLEARING RIGHT OF WAY								
0004	202-60820	18.000 SYS	35.00000	630.00	80.00000	1440.00	100.00000	1800.00
SURFACE MILLING, ASPHALT								
0005	203-60778	LUMP	85000.00000	85000.00	50000.00000	50000.00	50000.00000	50000.00
GRADING , LINEAR, MODIFIED								
0006	205-02224	655.000 LFT	2.00000	1310.00	2.00000	1310.00	2.00000	1310.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION SILT FENCE								
0007	205-02236	3.000 EACH	87.50000	262.50	85.00000	255.00	100.00000	300.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0008	205-02770	452.000 SYS	1.80000	813.60	1.95000	881.40	3.00000	1356.00
EROSION CONTROL BLANKET								
0009	205-03661	10035.000 SFT	3.00000	30105.00	1.40000	14049.00	1.00000	10035.00
DRAINAGE MAT , PREFORMED								
0010	206-51235	LUMP	60000.00000	60000.00	198500.00000	198500.00	50000.00000	50000.00
COFFERDAM								
0011	211-02050	1888.000 CYS	24.00000	45312.00	26.00000	49088.00	20.00000	37760.00
B BORROW , BACKFILL								
0012	601-04793	167.000 LFT	255.00000	42585.00	230.00000	38410.00	180.00000	30060.00
GUARDRAIL , OVERLOOK, PAINTED ALUMINUM								
0013	601-04793	540.000 LFT	230.00000	124200.00	230.00000	124200.00	180.00000	97200.00
GUARDRAIL , PROMENADE, PAINTED ALUMINUM								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 126 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,217,990.67
CALL ORDER : 126
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -23718-B
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 603-04847 FENCE GATE , CHAINLINK, 24 FT., TEMPORARY	2.000	EACH	1000.00000	2000.00	750.00000	1500.00	500.00000	1000.00
0015 603-98339 FENCE, CHAIN LINK, 72 IN., TEMPORARY	756.000	LFT	7.25000	5481.00	6.00000	4536.00	20.00000	15120.00
0016 604-06070 SIDEWALK, CONCRETE , MODIFIED	739.000	SYS	39.00000	28821.00	34.00000	25126.00	30.00000	22170.00
0017 604-44251 STEPS, CONCRETE ,MODIFIED	100.000	CYS	620.00000	62000.00	450.00000	45000.00	1000.00000	100000.00
0018 605-06125 CURB, CONCRETE, MODIFIED	76.000	LFT	25.00000	1900.00	22.00000	1672.00	18.00000	1368.00
0019 615-97797 PLAQUE, BRONZE	1.000	EACH	1200.00000	1200.00	650.00000	650.00	2000.00000	2000.00
0020 616-02320 GEOTEXTILES	756.000	SYS	3.50000	2646.00	2.50000	1890.00	5.00000	3780.00
0021 616-06400 RIPRAP, DUMPED	756.000	SYS	15.00000	11340.00	22.00000	16632.00	30.00000	22680.00
0022 616-06406 RIPRAP, REVETMENT STONE EXCAVATION, (REMOVAL BY OWNER)	2920.000	SYS	2.75000	8030.00	6.00000	17520.00	20.00000	58400.00
0023 622-03949 TRASH RECEPTACLE, ORNAMENTAL	2.000	EACH	1000.00000	2000.00	950.00000	1900.00	1000.00000	2000.00
0024 704-04850 CONCRETE FINISH, SPECIAL	350.000	SYS	20.00000	7000.00	13.50000	4725.00	200.00000	70000.00
0025 706-01268 HANDRAIL, ALUMINUM PAINTED	192.000	LFT	95.00000	18240.00	135.00000	25920.00	200.00000	38400.00
0026 714-04851 RETAINING WALL CONCRETE WITH REINF AND FORM, MODIFIED	920.000	CYS	550.00000	506000.00	500.00000	460000.00	400.00000	368000.00
0027 715-02906 WATER LINE, 4 IN.	630.000	LFT	18.00000	11340.00	17.00000	10710.00	200.00000	126000.00
0028 715-41045 PIPE, REINFORCED CONCRETE, 12 IN.	122.000	LFT	40.00000	4880.00	40.00000	4880.00	100.00000	12200.00
0029 715-41075 PIPE, REINFORCED CONCRETE, III, 30 IN.	72.000	LFT	50.00000	3600.00	65.00000	4680.00	180.00000	12960.00
0030 715-92874 PIPE ENCASMENT 2 IN. D. IRON FORCE MAIN	80.000	LFT	30.00000	2400.00	40.00000	3200.00	100.00000	8000.00
0031 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , MODIFIED	3.000	EACH	500.00000	1500.00	500.00000	1500.00	600.00000	1800.00
0032 720-03369 MANHOLE, C8, MODIFIED	1.000	EACH	2500.00000	2500.00	2000.00000	2000.00	5000.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 126 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,217,990.67
CALL ORDER : 126
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -23718-B
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 720-04682 INLET , K13, MODIFIED	2.000	EACH	3000.00000	6000.00	1600.00000	3200.00	3000.00000	6000.00
0034 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	250.00000	250.00	600.00000	600.00	400.00000	400.00
0035 732-03053 METER PIT , 54 IN. X 102 IN., 4 IN CONNECTION	1.000	EACH	5000.00000	5000.00	1600.00000	1600.00	800.00000	800.00
0036 732-03859 HYDRANT, VALVE AND BOX , FLUSHING	2.000	EACH	1500.00000	3000.00	2900.00000	5800.00	1800.00000	3600.00
0037 732-03943 WATER VALVE , 4"	2.000	EACH	550.00000	1100.00	670.00000	1340.00	1200.00000	2400.00
0038 802-03896 BOLLARD , ORNAMENTAL	28.000	EACH	1300.00000	36400.00	1500.00000	42000.00	1300.00000	36400.00
0039 805-06595 CONDUIT, PVC, 2 IN. , SCHEDULE 40	2397.000	LFT	7.00000	16779.00	6.40000	15340.80	16.00000	38352.00
0040 805-86805 SERVICE POINT, I EL. ENCLOSURE	2.000	EACH	2000.00000	4000.00	1870.00000	3740.00	4500.00000	9000.00
0041 805-96014 SAW CUT, FULL DEPTH	135.000	LFT	20.00000	2700.00	4.00000	540.00	6.00000	810.00
0042 807-02191 HANDHOLE, LIGHTING	5.000	EACH	400.00000	2000.00	389.00000	1945.00	800.00000	4000.00
0043 807-03899 CONCRETE FOUNDATION WITH GROUNDING, 20 IN. X 20 IN. X 48 IN.	13.000	EACH	525.00000	6825.00	514.00000	6682.00	1000.00000	13000.00
0044 900-01925 FIELD OFFICE, 550 SQ FT	6.000	MOS	1300.00000	7800.00	1400.00000	8400.00	2000.00000	12000.00
SECTION TOTALS				\$ 1,275,200.10		\$ 1,289,362.20		\$ 1,427,461.00
CONTRACT TOTALS				\$ 1,275,200.10		\$ 1,289,362.20		\$ 1,427,461.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 130 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 723,898.25
CALL ORDER : 130
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24070-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/15/00 COMPLETION DATE
RURAL

ROUTE : US 35
COUNTIES : DELAWARE
PROJECT(S) : 1081010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 580,726.21	100.0000%
2	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 654,491.62	112.7022%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 774,816.00	133.4219%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 782,976.94	134.8272%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,205,277.77	207.5466%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	2240.00000	20160.00	1210.00000	10890.00	1000.00000 9000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	6720.00000	6720.00	9900.00000	9900.00	17500.00000 17500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16000.00000	16000.00	30800.00000	30800.00	35000.00000 35000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	7000.00000	7000.00	2200.00000	2200.00	7500.00000 7500.00
0005 202-02240 PAVEMENT, REMOVE	103.000	m2	10.00000	1030.00	19.80000	2039.40	10.00000 1030.00
0006 202-02286 PRESENT STRUCTURE, REMOVE	2.000	EACH	4000.00000	8000.00	10250.00000	20500.00	19500.00000 39000.00
0007 202-60820 SURFACE MILLING, ASPHALT	5568.000	m2	1.52000	8463.36	1.87000	10412.16	1.60000 8908.80
0008 202-74025 FENCE, REMOVE	234.300	m	6.00000	1405.80	6.60000	1546.38	7.50000 1757.25
0009 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2212.05000	2212.05	2442.00000	2442.00	2400.00000 2400.00
0010 203-02000 EXCAVATION, COMMON	3163.000	m3	12.00000	37956.00	9.90000	31313.70	18.00000 56934.00
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	640.000	m	5.25000	3360.00	5.78000	3699.20	5.50000 3520.00
0013 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	5.000	m	6.50000	32.50	7.15000	35.75	7.50000 37.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 130 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 723,898.25

ROUTE : US 35

CALL ORDER : 130

CONTRACT ID : R -24070-A

COUNTIES : DELAWARE

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	10.000 m	20.00000	200.00	22.00000	220.00	50.00000	500.00
0015 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	13.000 EACH	50.00000	650.00	55.00000	715.00	55.00000	715.00
0016 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	50.00000	100.00	55.00000	110.00	55.00000	110.00
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	437.000 m3	18.70000	8171.90	27.50000	12017.50	27.50000	12017.50
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1865.000 Mg	14.00000	26110.00	16.50000	30772.50	21.50000	40097.50
0019 305-05204 HMA FOR PATCHING	110.000 Mg	80.00000	8800.00	88.00000	9680.00	85.00000	9350.00
0020 402-05468 HMA BASE 25.0 mm, MAINLINE	1223.200 Mg	54.00000	66052.80	59.40000	72658.08	60.00000	73392.00
0021 402-05470 HMA BASE C25.0 mm, MAINLINE	527.700 Mg	54.00000	28495.80	59.40000	31345.38	60.00000	31662.00
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1029.700 Mg	44.00000	45306.80	48.40000	49837.48	47.50000	48910.75
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	597.400 Mg	57.00000	34051.80	66.00000	39428.40	60.00000	35844.00
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	164.800 Mg	54.00000	8899.20	61.60000	10151.68	57.50000	9476.00
0025 404-05511 SEAL COAT, 2	915.000 m2	6.00000	5490.00	6.60000	6039.00	6.50000	5947.50
0026 405-05517 ASPHALT FOR PRIME COAT	5.230 Mg	100.00000	523.00	110.00000	575.30	100.00000	523.00
0027 406-05520 ASPHALT FOR TACK COAT	5.850 Mg	180.00000	1053.00	198.00000	1158.30	200.00000	1170.00
0028 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	11.430 m	50.00000	571.50	55.00000	628.65	50.00000	571.50
0029 601-02636 GUARDRAIL, W BEAM, NESTED	11.430 m	49.00000	560.07	53.90000	616.08	80.00000	914.40
0030 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	625.00000	1250.00	687.50000	1375.00	750.00000	1500.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	40.000 m	45.00000	1800.00	49.50000	1980.00	40.00000	1600.00
0033 610-05527 HMA FOR APPROACHES	103.900 Mg	100.00000	10390.00	159.50000	16572.05	145.00000	15065.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 130 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 723,898.25
CALL ORDER : 130
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24070-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	97.00000	970.00	106.70000	1067.00	180.00000	1800.00
0035 615-06490 RIGHT OF WAY MARKER	29.000	EACH	95.00000	2755.00	104.50000	3030.50	110.00000	3190.00
0036 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	448.00000	448.00	385.00000	385.00	350.00000	350.00
0037 616-02320 GEOTEXTILES	721.000	m2	2.00000	1442.00	2.20000	1586.20	3.00000	2163.00
0038 616-06405 RIPRAP, REVETMENT	451.100	Mg	21.00000	9473.10	19.80000	8931.78	24.00000	10826.40
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	625.00000	625.00	687.50000	687.50	625.00000	625.00
0040 621-06559 MULCHED SEEDING, R	11470.000	m2	0.38000	4358.60	0.44000	5046.80	0.50000	5735.00
0041 621-06574 SODDING	1299.000	m2	3.65000	4741.35	4.40000	5715.60	4.00000	5196.00
0042 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	31.000	m	820.00000	25420.00	885.50000	27450.50	850.00000	26350.00
0043 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	69.400	m	790.00000	54826.00	836.00000	58018.40	950.00000	65930.00
0044 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	7.000	EACH	220.00000	1540.00	242.00000	1694.00	250.00000	1750.00
0045 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	1.000	EACH	340.00000	340.00	330.00000	330.00	350.00000	350.00
0046 715-04224 SAFETY METAL END SECTION, 4:1, 0.15 m2	2.000	EACH	275.00000	550.00	297.00000	594.00	300.00000	600.00
0047 715-04611 SAFETY METAL END SECTION, 4:1, 300 mm	1.000	EACH	230.00000	230.00	187.00000	187.00	250.00000	250.00
0048 715-05031 PIPE, TYPE 3, CIRCULAR, 450 mm	7.900	m	42.00000	331.80	82.50000	651.75	60.00000	474.00
0049 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1555.200	m	6.50000	10108.80	5.50000	8553.60	7.00000	10886.40
0050 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	112.000	m	26.00000	2912.00	24.20000	2710.40	27.50000	3080.00
0051 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	131.000	m	36.00000	4716.00	60.50000	7925.50	70.00000	9170.00
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	45.400	m	36.00000	1634.40	71.50000	3246.10	70.00000	3178.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 130 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 723,898.25
CALL ORDER : 130
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24070-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-05209 PIPE, TYPE 4, CIRCULAR, 450 mm	25.000	m	42.00000	1050.00	82.50000	2062.50	85.00000	2125.00
0054 715-05362 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.15 m2	13.100	m	160.00000	2096.00	176.00000	2305.60	250.00000	3275.00
0055 715-46005 PIPE END SECTION, 375 mm	9.000	EACH	185.00000	1665.00	220.00000	1980.00	300.00000	2700.00
0056 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	200.00000	200.00	258.50000	258.50	325.00000	325.00
0057 715-46050 PIPE END SECTION, MIN. AREA .15 m2	2.000	EACH	200.00000	400.00	203.50000	407.00	325.00000	650.00
0058 718-04881 OUTLET PROTECTOR, B	15.000	EACH	175.00000	2625.00	165.00000	2475.00	180.00000	2700.00
0059 718-94889 AGGREGATE FOR UNDERDRAINS, 8	325.000	m3	30.00000	9750.00	29.70000	9652.50	36.00000	11700.00
0060 718-99153 GEOTEXTILES FOR UNDERDRAIN	2534.000	m2	1.00000	2534.00	1.54000	3902.36	1.10000	2787.40
0061 720-45005 INLET, A2	1.000	EACH	975.00000	975.00	1430.00000	1430.00	1000.00000	1000.00
0062 720-45035 INLET, F7	1.000	EACH	860.00000	860.00	1210.00000	1210.00	1200.00000	1200.00
0063 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	99.00000	693.00	108.90000	762.30	110.00000	770.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	195.00000	2340.00	214.50000	2574.00	240.00000	2880.00
0065 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3800.000	m	0.30000	1140.00	0.44000	1672.00	1.20000	4560.00
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1280.000	m	3.71000	4748.80	3.25000	4160.00	3.25000	4160.00
0067 801-06605 BARRICADE, IIIA	12.000	EACH	45.00000	540.00	49.50000	594.00	60.00000	720.00
0068 801-06606 BARRICADE, IIIB	24.000	EACH	60.00000	1440.00	66.00000	1584.00	70.00000	1680.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	80.000	EACH	51.50000	4120.00	56.65000	4532.00	55.00000	4400.00
0070 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	89.00000	4272.00	97.90000	4699.20	100.00000	4800.00
0071 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	20.00000	480.00	22.00000	528.00	20.00000	480.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	6410.21000	6410.21	8800.00000	8800.00	50000.00000	50000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 130 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 723,898.25
 CALL ORDER : 130
 LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24070-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.580	m2	145.96000	522.54	165.00000	590.70	150.00000	537.00
0074 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240	m2	150.38000	487.23	165.00000	534.60	160.00000	518.40
0075 802-76080 POST, RECTANGULAR	49.940	m	32.64000	1630.04	36.30000	1812.82	40.00000	1997.60
0076 804-06770 DELINEATOR POST	15.000	EACH	15.00000	225.00	16.50000	247.50	20.00000	300.00
0077 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1561.05000	6244.20	1716.00000	6864.00	1650.00000	6600.00
0078 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	283.20000	283.20	330.00000	330.00	350.00000	350.00
0079 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	770.54000	770.54	847.00000	847.00	800.00000	800.00
0080 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000	EACH	235.63000	942.52	264.00000	1056.00	260.00000	1040.00
0081 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED , L. E. D.	4.000	EACH	389.55000	1558.20	440.00000	1760.00	400.00000	1600.00
0082 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1086.30000	4345.20	1210.00000	4840.00	1150.00000	4600.00
0083 805-78420 DISCONNECT HANGER	4.000	EACH	225.45000	901.80	247.50000	990.00	250.00000	1000.00
0084 805-78445 SIGNAL SERVICE	1.000	EACH	302.87000	302.87	330.00000	330.00	325.00000	325.00
0085 805-78485 SIGNAL CABLE, 5C 14GA.	80.000	m	7.94000	635.20	8.80000	704.00	8.25000	660.00
0086 805-78490 SIGNAL CABLE, 7C 14GA.	185.000	m	7.81000	1444.85	8.80000	1628.00	8.25000	1526.25
0087 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2729.69000	10918.76	3003.00000	12012.00	2850.00000	11400.00
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	392.000	m	0.98000	384.16	0.99000	388.08	1.00000	392.00
0089 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1558.000	m	0.33000	514.14	0.66000	1028.28	0.70000	1090.60
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2314.000	m	0.98000	2267.72	0.99000	2290.86	0.90000	2082.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 130 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 723,898.25
CALL ORDER : 130
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24070-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	16.000 m	6.60000	105.60	7.26000	116.16	7.00000	112.00
0092 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	59.000 m	13.20000	778.80	14.52000	856.68	14.00000	826.00
0093 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	34.000 m	11.50000	391.00	14.52000	493.68	14.00000	476.00
0094 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	55.00000	220.00	60.50000	242.00	60.00000	240.00
0095 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	75.00000	300.00	82.50000	330.00	80.00000	320.00
0096 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	52.000 EACH	5.60000	291.20	13.20000	686.40	7.50000	390.00
0097 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	123.000 EACH	32.00000	3936.00	35.20000	4329.60	33.00000	4059.00
0098 603-06040 FENCE, FARM FIELD, 1190 mm	234.300 m	16.00000	3748.80	17.60000	4123.68	20.50000	4803.15
SECTION TOTALS		\$	580,726.21	\$	654,491.62	\$	774,816.00
CONTRACT TOTALS		\$	580,726.21	\$	654,491.62	\$	774,816.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 130 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 723,898.25
CALL ORDER : 130
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24070-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	1900.00000	17100.00	1200.00000	10800.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	20000.00000	20000.00	15000.00000	15000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	39000.00000	39000.00	37675.60000	37675.60		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	15000.00000	15000.00	20000.00000	20000.00		
0005 202-02240 PAVEMENT, REMOVE	103.000	m2	8.00000	824.00	40.50000	4171.50		
0006 202-02286 PRESENT STRUCTURE, REMOVE	2.000	EACH	2500.00000	5000.00	8500.00000	17000.00		
0007 202-60820 SURFACE MILLING, ASPHALT	5568.000	m2	8.00000	44544.00	2.00000	11136.00		
0008 202-74025 FENCE, REMOVE	234.300	m	10.00000	2343.00	7.00000	1640.10		
0009 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2500.00000	2500.00	2000.00000	2000.00		
0010 203-02000 EXCAVATION, COMMON	3163.000	m3	14.00000	44282.00	20.00000	63260.00		
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	640.000	m	5.50000	3520.00	5.60000	3584.00		
0013 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	5.000	m	6.75000	33.75	7.00000	35.00		
0014 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	10.000	m	130.00000	1300.00	240.00000	2400.00		
0015 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	13.000	EACH	52.00000	676.00	53.00000	689.00		
0016 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	52.00000	104.00	53.00000	106.00		
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	437.000	m3	50.00000	21850.00	35.00000	15295.00		
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1865.000	Mg	19.50000	36367.50	20.00000	37300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 130 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 723,898.25
CALL ORDER : 130
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24070-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 305-05204 HMA FOR PATCHING	110.000	Mg	95.00000	10450.00	85.00000	9350.00		
0020 402-05468 HMA BASE 25.0 mm, MAINLINE	1223.200	Mg	56.00000	68499.20	57.00000	69722.40		
0021 402-05470 HMA BASE C25.0 mm, MAINLINE	527.700	Mg	56.00000	29551.20	57.00000	30078.90		
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1029.700	Mg	46.00000	47366.20	47.00000	48395.90		
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	597.400	Mg	58.00000	34649.20	60.00000	35844.00		
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	164.800	Mg	55.00000	9064.00	57.00000	9393.60		
0025 404-05511 SEAL COAT, 2	915.000	m2	6.25000	5718.75	6.00000	5490.00		
0026 405-05517 ASPHALT FOR PRIME COAT	5.230	Mg	105.00000	549.15	106.00000	554.38		
0027 406-05520 ASPHALT FOR TACK COAT	5.850	Mg	185.00000	1082.25	190.00000	1111.50		
0028 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING	11.430	m	48.00000	548.64	48.00000	548.64		
0029 601-02636 GUARDRAIL, W BEAM, NESTED	11.430	m	80.00000	914.40	78.00000	891.54		
0030 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	750.00000	1500.00	725.00000	1450.00		
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	40.000	m	39.00000	1560.00	38.00000	1520.00		
0033 610-05527 HMA FOR APPROACHES	103.900	Mg	140.00000	14546.00	146.00000	15169.40		
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	265.00000	2650.00	175.00000	1750.00		
0035 615-06490 RIGHT OF WAY MARKER	29.000	EACH	110.00000	3190.00	106.00000	3074.00		
0036 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	400.00000	400.00	335.00000	335.00		
0037 616-02320 GEOTEXTILES	721.000	m2	4.50000	3244.50	2.50000	1802.50		
0038 616-06405 RIPRAP, REVETMENT	451.100	Mg	19.00000	8570.90	35.00000	15788.50		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	665.00000	665.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 130 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 723,898.25
CALL ORDER : 130
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24070-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 621-06559 MULCHED SEEDING, R	11470.000	m2	0.40000	4588.00	40.00000	458800.00		
0041 621-06574 SODDING	1299.000	m2	3.70000	4806.30	5.25000	6819.75		
0042 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	31.000	m	1000.00000	31000.00	800.00000	24800.00		
0043 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	69.400	m	1200.00000	83280.00	850.00000	58990.00		
0044 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	7.000	EACH	310.00000	2170.00	400.00000	2800.00		
0045 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	1.000	EACH	420.00000	420.00	550.00000	550.00		
0046 715-04224 SAFETY METAL END SECTION, 4:1, 0.15 m2	2.000	EACH	375.00000	750.00	500.00000	1000.00		
0047 715-04611 SAFETY METAL END SECTION, 4:1, 300 mm	1.000	EACH	260.00000	260.00	400.00000	400.00		
0048 715-05031 PIPE, TYPE 3, CIRCULAR, 450 mm	7.900	m	140.00000	1106.00	112.00000	884.80		
0049 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1555.200	m	11.00000	17107.20	9.00000	13996.80		
0050 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	112.000	m	14.00000	1568.00	46.00000	5152.00		
0051 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	131.000	m	64.00000	8384.00	56.00000	7336.00		
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	45.400	m	95.00000	4313.00	103.00000	4676.20		
0053 715-05209 PIPE, TYPE 4, CIRCULAR, 450 mm	25.000	m	100.00000	2500.00	72.00000	1800.00		
0054 715-05362 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.15 m2	13.100	m	240.00000	3144.00	125.00000	1637.50		
0055 715-46005 PIPE END SECTION, 375 mm	9.000	EACH	220.00000	1980.00	365.00000	3285.00		
0056 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	280.00000	280.00	425.00000	425.00		
0057 715-46050 PIPE END SECTION, MIN. AREA .15 m2	2.000	EACH	250.00000	500.00	380.00000	760.00		
0058 718-04881 OUTLET PROTECTOR, B	15.000	EACH	90.00000	1350.00	350.00000	5250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 130 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 723,898.25
CALL ORDER : 130
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24070-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0059 718-94889 AGGREGATE FOR UNDERDRAINS, 8	325.000	m3	42.00000	13650.00	35.00000	11375.00		
0060 718-99153 GEOTEXTILES FOR UNDERDRAIN	2534.000	m2	2.70000	6841.80	0.80000	2027.20		
0061 720-45005 INLET, A2	1.000	EACH	1200.00000	1200.00	1400.00000	1400.00		
0062 720-45035 INLET, F7	1.000	EACH	1100.00000	1100.00	1200.00000	1200.00		
0063 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	150.00000	1050.00	100.00000	700.00		
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	190.00000	2280.00	200.00000	2400.00		
0065 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3800.000	m	0.32000	1216.00	0.35000	1330.00		
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1280.000	m	3.25000	4160.00	3.00000	3840.00		
0067 801-06605 BARRICADE, IIIA	12.000	EACH	55.00000	660.00	48.00000	576.00		
0068 801-06606 BARRICADE, IIIB	24.000	EACH	75.00000	1800.00	65.00000	1560.00		
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	80.000	EACH	95.00000	7600.00	55.00000	4400.00		
0070 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	85.00000	4080.00	95.00000	4560.00		
0071 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	38.00000	912.00	21.00000	504.00		
0072 801-06775 MAINTAINING TRAFFIC		LUMP	20400.00000	20400.00	23500.00000	23500.00		
0073 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.580	m2	155.00000	554.90	292.00000	1045.36		
0074 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240	m2	160.00000	518.40	188.00000	609.12		
0075 802-76080 POST, RECTANGULAR	49.940	m	35.00000	1747.90	27.00000	1348.38		
0076 804-06770 DELINEATOR POST	15.000	EACH	60.00000	900.00	20.00000	300.00		
0077 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1750.00000	7000.00	1685.00000	6740.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 130 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 723,898.25
CALL ORDER : 130
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24070-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	300.00000	300.00	900.00000	900.00		
0079 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	900.00000	900.00	800.00000	800.00		
0080 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	250.00000	1000.00	225.00000	900.00		
0081 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED , L. E. D.	4.000 EACH	450.00000	1800.00	425.00000	1700.00		
0082 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1150.00000	4600.00	1550.00000	6200.00		
0083 805-78420 DISCONNECT HANGER	4.000 EACH	250.00000	1000.00	225.00000	900.00		
0084 805-78445 SIGNAL SERVICE	1.000 EACH	350.00000	350.00	800.00000	800.00		
0085 805-78485 SIGNAL CABLE, 5C 14GA.	80.000 m	8.50000	680.00	4.25000	340.00		
0086 805-78490 SIGNAL CABLE, 7C 14GA.	185.000 m	8.20000	1517.00	4.50000	832.50		
0087 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	2900.00000	11600.00	3200.00000	12800.00		
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	392.000 m	1.00000	392.00	1.00000	392.00		
0089 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1558.000 m	0.35000	545.30	0.65000	1012.70		
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2314.000 m	1.00000	2314.00	1.00000	2314.00		
0091 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	16.000 m	7.00000	112.00	7.00000	112.00		
0092 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	59.000 m	14.00000	826.00	14.00000	826.00		
0093 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	34.000 m	12.00000	408.00	14.00000	476.00		
0094 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	60.00000	240.00	58.00000	232.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 130 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 723,898.25

CALL ORDER : 130

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24070-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0095 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	80.00000	320.00	80.00000	320.00		
0096 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	52.000	EACH	25.00000	1300.00	12.00000	624.00		
0097 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	123.000	EACH	13.50000	1660.50	35.00000	4305.00		
0098 603-06040 FENCE, FARM FIELD, 1190 mm	234.300	m	20.00000	4686.00	20.00000	4686.00		
SECTION TOTALS				\$ 782,976.94		\$ 1,205,277.77		
CONTRACT TOTALS				\$ 782,976.94		\$ 1,205,277.77		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,459.18
CALL ORDER : 160
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24426-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 07/31/00 COMPLETION DATE
RURAL

ROUTE : SR 15
COUNTIES : KOSCIUSKO
PROJECT(S) : 1810012
1810012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 370,290.12	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 415,918.01	112.3222%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 436,770.03	117.9534%
4	35-1912582 EDSAM CONSTRUCTION, INC. CONDITIONAL BID	\$ 529,960.69	143.1203%
5	35-1139301 E & B PAVING, INC.	\$ 554,976.27	149.8760%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000 MOS	1200.00000	7200.00	1000.00000	6000.00	1650.00000	9900.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	9290.00000	9290.00	17844.14000	17844.14	12300.00000	12300.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18250.00000	18250.00	20800.00000	20800.00	26400.00000	26400.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	7555.00000	7555.00	15000.00000	15000.00	18900.00000	18900.00
0005 202-02240 PAVEMENT, REMOVE	90.000 m2	12.00000	1080.00	67.00000	6030.00	21.00000	1890.00
0006 202-02279 CURB AND GUTTER, REMOVE	34.000 m	10.00000	340.00	8.00000	272.00	16.00000	544.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	20.000 m2	17.00000	340.00	8.00000	160.00	19.00000	380.00
0009 202-60820 SURFACE MILLING, ASPHALT	3035.000 m2	2.85000	8649.75	1.50000	4552.50	2.20000	6677.00
0010 203-02000 EXCAVATION, COMMON	650.000 m3	20.00000	13000.00	50.00000	32500.00	18.50000	12025.00
0011 203-02132 EXPLORATORY DRILLING	3.000 m	33.00000	99.00	100.00000	300.00	437.00000	1311.00
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	41.000 m	13.75000	563.75	13.75000	563.75	13.75000	563.75
0013 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	37.600 m	16.75000	629.80	16.75000	629.80	16.75000	629.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,459.18
 CALL ORDER : 160
 LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24426-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000 EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	17.000 EACH	50.00000	850.00	50.00000	850.00	50.00000	850.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	233.000 m3	7.75000	1805.75	8.70000	2027.10	23.00000	5359.00
0017 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	230.000 Mg	23.00000	5290.00	24.00000	5520.00	28.75000	6612.50
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	992.000 Mg	41.00000	40672.00	40.00000	39680.00	40.00000	39680.00
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	273.000 Mg	39.60000	10810.80	46.00000	12558.00	42.00000	11466.00
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	353.000 Mg	42.30000	14931.90	46.00000	16238.00	45.00000	15885.00
0021 402-05495 HMA WEDGE AND LEVEL , 19.0 mm	412.000 Mg	35.30000	14543.60	36.00000	14832.00	45.00000	18540.00
0022 406-05520 ASPHALT FOR TACK COAT	3.000 Mg	205.00000	615.00	175.00000	525.00	500.00000	1500.00
0023 604-06069 CURB RAMP, CONCRETE	5.200 m2	75.00000	390.00	95.00000	494.00	150.00000	780.00
0024 604-06070 SIDEWALK, CONCRETE	15.800 m2	45.75000	722.85	165.00000	2607.00	65.00000	1027.00
0025 605-06120 CURB, CONCRETE	11.000 m	103.00000	1133.00	125.00000	1375.00	110.00000	1210.00
0026 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	420.000 m	37.50000	15750.00	33.00000	13860.00	39.50000	16590.00
0027 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	192.000 m	37.50000	7200.00	33.00000	6336.00	45.00000	8640.00
0028 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	711.000 m2	39.00000	27729.00	36.00000	25596.00	36.25000	25773.75
0029 615-06490 RIGHT OF WAY MARKER	6.000 EACH	155.00000	930.00	155.00000	930.00	155.00000	930.00
0030 615-06505 MONUMENT, B	3.000 EACH	455.00000	1365.00	455.00000	1365.00	455.00000	1365.00
0031 621-06567 WATER	41.000 kL	1.00000	41.00	1.00000	41.00	1.00000	41.00
0032 621-06570 TOP SOIL	228.000 m3	15.00000	3420.00	16.50000	3762.00	36.25000	8265.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,459.18

ROUTE : SR 15

CALL ORDER : 160

CONTRACT ID : R -24426-A

COUNTIES : KOSCIUSKO

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06575 SODDING, NURSERY	2240.000	m2	3.60000	8064.00	3.60000	8064.00	3.60000	8064.00
0034 715-01459 PIPE, REINFORCED CONCRETE, III, 300 mm D 0.3=75	150.800	m	110.00000	16588.00	110.00000	16588.00	76.60000	11551.28
0035 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	127.300	m	139.00000	17694.70	110.00000	14003.00	72.60000	9241.98
0036 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	95.300	m	70.00000	6671.00	110.00000	10483.00	111.00000	10578.30
0037 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	92.900	m	96.00000	8918.40	120.00000	11148.00	121.00000	11240.90
0038 715-44240 CONCRETE, A, STRUCTURES	0.400	m3	307.03000	122.81	1200.00000	480.00	2620.00000	1048.00
0039 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	131.00000	262.00	190.00000	380.00	235.00000	470.00
0040 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	175.00000	350.00	400.00000	800.00	479.00000	958.00
0041 720-45015 INLET, A8	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	900.00000	900.00
0042 720-45035 INLET, F7	5.000	EACH	1200.00000	6000.00	1500.00000	7500.00	840.00000	4200.00
0043 720-45045 INLET, J10	1.000	EACH	1300.00000	1300.00	1800.00000	1800.00	1081.00000	1081.00
0044 720-45055 INLET, M10	3.000	EACH	1500.00000	4500.00	1800.00000	5400.00	1081.00000	3243.00
0045 720-45235 CATCH BASIN, E7	2.000	EACH	1100.00000	2200.00	1300.00000	2600.00	1013.00000	2026.00
0046 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	500.00000	500.00	1550.00000	1550.00	780.00000	780.00
0047 720-45410 MANHOLE, C4	1.000	EACH	1500.00000	1500.00	2200.00000	2200.00	2120.00000	2120.00
0048 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	1.000	m	340.00000	340.00	1100.00000	1100.00	1089.00000	1089.00
0049 720-98174 INLET, B15	1.000	EACH	1600.00000	1600.00	2200.00000	2200.00	1934.00000	1934.00
0050 720-98555 INLET, C15	3.000	EACH	1700.00000	5100.00	2200.00000	6600.00	1904.00000	5712.00
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	754.000	m	3.25000	2450.50	2.95000	2224.30	2.95000	2224.30
0052 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	12.000	m	11.50000	138.00	17.72000	212.64	18.00000	216.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,459.18

ROUTE : SR 15

CALL ORDER : 160

CONTRACT ID : R -24426-A

COUNTIES : KOSCIUSKO

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06606 BARRICADE, IIIB	14.000	EACH	89.00000	1246.00	101.00000	1414.00	101.00000	1414.00
0054 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	89.00000	2759.00	92.00000	2852.00	92.00000	2852.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	6755.00000	6755.00	2500.00000	2500.00	32000.00000	32000.00
0056 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	27.750	m	22.30000	618.83	22.30000	618.83	32.80000	910.20
0057 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.380	m2	160.00000	860.80	160.00000	860.80	129.00000	694.02
0058 802-96915 SIGN, RELOCATE		LUMP	150.00000	150.00	110.00000	110.00	100.00000	100.00
0059 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1575.00000	6300.00	1575.00000	6300.00	1800.00000	7200.00
0060 805-01842 HANDHOLE, SIGNAL	6.000	EACH	700.00000	4200.00	700.00000	4200.00	550.00000	3300.00
0061 805-02328 SIGNAL CABLE, 1C 14GA.	562.000	m	0.40000	224.80	0.40000	224.80	1.00000	562.00
0062 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	254.000	m	27.50000	6985.00	27.50000	6985.00	32.80000	8331.20
0063 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7330.00000	7330.00	7330.00000	7330.00	6600.00000	6600.00
0064 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	400.00000	3200.00	400.00000	3200.00	380.00000	3040.00
0065 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1335.00000	5340.00	1335.00000	5340.00	1100.00000	4400.00
0066 805-78420 DISCONNECT HANGER	4.000	EACH	175.00000	700.00	175.00000	700.00	250.00000	1000.00
0067 805-78445 SIGNAL SERVICE	1.000	EACH	485.00000	485.00	485.00000	485.00	450.00000	450.00
0068 805-78467 SIGNAL CABLE, 3C 8GA.	16.000	m	4.80000	76.80	4.80000	76.80	5.00000	80.00
0069 805-78485 SIGNAL CABLE, 5C 14GA.	74.000	m	3.25000	240.50	3.25000	240.50	2.95000	218.30
0070 805-78490 SIGNAL CABLE, 7C 14GA.	150.000	m	3.70000	555.00	3.70000	555.00	3.30000	495.00
0071 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	455.000	m	2.80000	1274.00	2.80000	1274.00	2.00000	910.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 160 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,459.18
CALL ORDER : 160
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24426-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15
COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	445.00000	2225.00	445.00000	2225.00	550.00000	2750.00
0073 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	195.000	m	21.50000	4192.50	21.50000	4192.50	32.80000	6396.00
0074 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	600.00000	600.00	600.00000	600.00	700.00000	700.00
0075 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2250.00000	9000.00	2250.00000	9000.00	3200.00000	12800.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	113.000	m	0.97000	109.61	1.75000	197.75	1.75000	197.75
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	761.000	m	0.97000	738.17	1.55000	1179.55	1.75000	1331.75
0078 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	35.000	m	12.00000	420.00	10.85000	379.75	10.85000	379.75
0079 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	75.00000	150.00	61.25000	122.50	61.25000	122.50
0080 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	95.00000	190.00	88.50000	177.00	88.50000	177.00
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000	EACH	39.75000	1987.50	26.00000	1300.00	29.00000	1450.00
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	195.00000	780.00	274.00000	1096.00	274.00000	1096.00
SECTION TOTALS			\$	370,290.12	\$	415,918.01	\$	436,770.03
CONTRACT TOTALS			\$	370,290.12	\$	415,918.01	\$	436,770.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 160 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,459.18
CALL ORDER : 160
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24426-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15
COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1320.00000	7920.00	1868.40000	11210.40		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	13845.24000	13845.24		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35500.00000	35500.00	27500.00000	27500.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	8850.00000	8850.00	4003.12000	4003.12		
0005 202-02240 PAVEMENT, REMOVE	90.000	m2	22.00000	1980.00	83.11000	7479.90		
0006 202-02279 CURB AND GUTTER, REMOVE	34.000	m	16.50000	561.00	28.90000	982.60		
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	20.000	m2	22.00000	440.00	50.74000	1014.80		
0009 202-60820 SURFACE MILLING, ASPHALT	3035.000	m2	2.97000	9013.95	4.02000	12200.70		
0010 203-02000 EXCAVATION, COMMON	650.000	m3	15.40000	10010.00	24.88000	16172.00		
0011 203-02132 EXPLORATORY DRILLING	3.000	m	770.00000	2310.00	763.90000	2291.70		
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	41.000	m	15.40000	631.40	13.75000	563.75		
0013 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	37.600	m	18.70000	703.12	16.75000	629.80		
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	55.00000	110.00	50.00000	100.00		
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	17.000	EACH	55.00000	935.00	50.00000	850.00		
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	233.000	m3	19.80000	4613.40	8.64000	2013.12		
0017 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	230.000	Mg	15.40000	3542.00	39.42000	9066.60		
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	992.000	Mg	77.00000	76384.00	52.52000	52099.84		
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	273.000	Mg	82.50000	22522.50	70.40000	19219.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 160 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,459.18
CALL ORDER : 160
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24426-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15
COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	353.000	Mg	66.00000	23298.00	47.68000	16831.04		
0021 402-05495 HMA WEDGE AND LEVEL , 19.0 mm	412.000	Mg	88.00000	36256.00	45.33000	18675.96		
0022 406-05520 ASPHALT FOR TACK COAT	3.000	Mg	550.00000	1650.00	194.40000	583.20		
0023 604-06069 CURB RAMP, CONCRETE	5.200	m2	44.00000	228.80	163.34000	849.37		
0024 604-06070 SIDEWALK, CONCRETE	15.800	m2	55.00000	869.00	109.48000	1729.78		
0025 605-06120 CURB, CONCRETE	11.000	m	110.00000	1210.00	153.46000	1688.06		
0026 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	420.000	m	53.90000	22638.00	75.32000	31634.40		
0027 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	192.000	m	50.60000	9715.20	73.78000	14165.76		
0028 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	711.000	m2	41.80000	29719.80	34.53000	24550.83		
0029 615-06490 RIGHT OF WAY MARKER	6.000	EACH	165.00000	990.00	174.31000	1045.86		
0030 615-06505 MONUMENT, B	3.000	EACH	440.00000	1320.00	563.25000	1689.75		
0031 621-06567 WATER	41.000	kL	1.10000	45.10	1.00000	41.00		
0032 621-06570 TOP SOIL	228.000	m3	38.50000	8778.00	56.42000	12863.76		
0033 621-06575 SODDING, NURSERY	2240.000	m2	4.40000	9856.00	3.60000	8064.00		
0034 715-01459 PIPE, REINFORCED CONCRETE, III, 300 mm D 0.3=75	150.800	m	77.00000	11611.60	155.35000	23426.78		
0035 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	127.300	m	77.00000	9802.10	249.78000	31796.99		
0036 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	95.300	m	88.00000	8386.40	185.57000	17684.82		
0037 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	92.900	m	96.80000	8992.72	282.37000	26232.17		
0038 715-44240 CONCRETE, A, STRUCTURES	0.400	m3	1100.00000	440.00	337.50000	135.00		
0039 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	187.00000	374.00	235.29000	470.58		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 160 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,459.18
CALL ORDER : 160
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24426-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15
COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	330.00000	660.00	383.10000	766.20		
0041 720-45015 INLET, A8	1.000	EACH	1210.00000	1210.00	1284.45000	1284.45		
0042 720-45035 INLET, F7	5.000	EACH	1155.00000	5775.00	1511.55000	7557.75		
0043 720-45045 INLET, J10	1.000	EACH	1320.00000	1320.00	1695.69000	1695.69		
0044 720-45055 INLET, M10	3.000	EACH	1430.00000	4290.00	1324.52000	3973.56		
0045 720-45235 CATCH BASIN, E7	2.000	EACH	1375.00000	2750.00	1572.59000	3145.18		
0046 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	1100.00000	1100.00	2286.59000	2286.59		
0047 720-45410 MANHOLE, C4	1.000	EACH	1430.00000	1430.00	4432.78000	4432.78		
0048 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	1.000	m	1650.00000	1650.00	1842.44000	1842.44		
0049 720-98174 INLET, B15	1.000	EACH	1980.00000	1980.00	2139.57000	2139.57		
0050 720-98555 INLET, C15	3.000	EACH	1980.00000	5940.00	2099.99000	6299.97		
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	754.000	m	3.30000	2488.20	2.95000	2224.30		
0052 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	12.000	m	19.80000	237.60	20.00000	240.00		
0053 801-06606 BARRICADE, IIIB	14.000	EACH	111.10000	1555.40	89.00000	1246.00		
0054 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	101.20000	3137.20	89.00000	2759.00		
0055 801-06775 MAINTAINING TRAFFIC		LUMP	38500.00000	38500.00	50271.00000	50271.00		
0056 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	27.750	m	26.40000	732.60	22.30000	618.83		
0057 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.380	m2	187.00000	1006.06	160.00000	860.80		
0058 802-96915 SIGN, RELOCATE		LUMP	440.00000	440.00	150.00000	150.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 160 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,459.18
CALL ORDER : 160
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24426-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15
COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0059 805-01815	4.000	EACH	1760.00000	7040.00	15.75000	63.00		
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0060 805-01842	6.000	EACH	165.00000	990.00	700.00000	4200.00		
HANDHOLE, SIGNAL								
0061 805-02328	562.000	m	1.10000	618.20	0.40000	224.80		
SIGNAL CABLE, 1C 14GA.								
0062 805-06592	254.000	m	35.20000	8940.80	27.50000	6985.00		
CONDUIT, STEEL, GALVANIZED, 50mm								
0063 805-78100	1.000	EACH	7920.00000	7920.00	7330.00000	7330.00		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0064 805-78205	8.000	EACH	462.00000	3696.00	400.00000	3200.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0065 805-78415	4.000	EACH	1760.00000	7040.00	13.35000	53.40		
SPAN, CATENARY, AND TETHER								
0066 805-78420	4.000	EACH	275.00000	1100.00	175.00000	700.00		
DISCONNECT HANGER								
0067 805-78445	1.000	EACH	550.00000	550.00	485.00000	485.00		
SIGNAL SERVICE								
0068 805-78467	16.000	m	4.95000	79.20	4.80000	76.80		
SIGNAL CABLE, 3C 8GA.								
0069 805-78485	74.000	m	3.30000	244.20	3.25000	240.50		
SIGNAL CABLE, 5C 14GA.								
0070 805-78490	150.000	m	3.85000	577.50	3.70000	555.00		
SIGNAL CABLE, 7C 14GA.								
0071 805-78510	455.000	m	3.30000	1501.50	2.80000	1274.00		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0072 805-78785	5.000	EACH	522.50000	2612.50	445.00000	2225.00		
SIGNAL DETECTOR HOUSING								
0073 805-78795	195.000	m	30.80000	6006.00	21.50000	4192.50		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0074 805-78925	1.000	EACH	594.00000	594.00	600.00000	600.00		
CONTROLLER CABINET FOUNDATION, P1								
0075 805-81032	4.000	EACH	2750.00000	11000.00	2250.00000	9000.00		
SIGNAL STRAIN POLE, STEEL, 9.2m								
0076 808-06703	113.000	m	1.21000	136.73	0.97000	109.61		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0077 808-75245	761.000	m	1.21000	920.81	0.97000	738.17		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 160 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,459.18

CALL ORDER : 160

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24426-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	35.000 m	18.70000	654.50	12.00000	420.00		
0079 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	82.50000	165.00	75.00000	150.00		
0080 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	104.50000	209.00	95.00000	190.00		
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000 EACH	55.00000	2750.00	39.75000	1987.50		
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	301.40000	1205.60	195.00000	780.00		
SECTION TOTALS		\$	529,960.69	\$	554,976.27		
CONTRACT TOTALS		\$	529,960.69	\$	554,976.27		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,927.94
CALL ORDER : 170
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24439-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 110 WORK DAYS
RURAL

ROUTE : SR 46
COUNTIES : MONROE

PROJECT(S) : 0623007
0623007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 2,369,546.00	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 2,436,265.48	102.8157%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,685,303.00	113.3256%
4	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 2,862,862.65	120.8190%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(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, 550 SQ. FT.	12.000 MOS	450.00000	5400.00	250.00000	3000.00	2500.00000	30000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	40325.87000	40325.87	60000.00000	60000.00	70000.00000	70000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	66610.65000	66610.65	124000.00000	124000.00	125000.00000	125000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	60000.00000	60000.00	49000.00000	49000.00	60000.00000	60000.00
0005 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	40100.00000	40100.00	17600.00000	17600.00	75000.00000	75000.00
0006 202-02240 PAVEMENT, REMOVE	9200.000 SYS	2.60000	23920.00	3.25000	29900.00	7.50000	69000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17	LUMP	1.00000	1.00	1.00000	1.00	6500.00000	6500.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 27	LUMP	300.00000	300.00	200.00000	200.00	6500.00000	6500.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9	LUMP	4475.00000	4475.00	5000.00000	5000.00	10500.00000	10500.00
0010 202-60820 SURFACE MILLING, ASPHALT	1836.000 SYS	20.00000	36720.00	4.00000	7344.00	5.00000	9180.00
0011 203-02000 EXCAVATION, COMMON	11451.000 CYS	6.50000	74431.50	10.82000	123899.82	16.00000	183216.00
0012 203-02020 EXCAVATION, UNCLASSIFIED	200.000 CYS	16.00000	3200.00	11.50000	2300.00	25.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,927.94
CALL ORDER : 170
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24439-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02070 BORROW	4663.000	CYS	11.50000	53624.50	4.00000	18652.00	8.25000	38469.75
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2472.000	LFT	1.70000	4202.40	2.35000	5809.20	1.75000	4326.00
0015 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	432.000	LFT	21.00000	9072.00	16.00000	6912.00	16.00000	6912.00
0016 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	45.000	CYS	30.00000	1350.00	16.00000	720.00	33.00000	1485.00
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000	EACH	74.00000	222.00	90.00000	270.00	75.00000	225.00
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	74.00000	148.00	104.00000	208.00	75.00000	150.00
0019 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	39.000	EACH	37.00000	1443.00	50.00000	1950.00	39.00000	1521.00
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	4522.100	CYS	30.50000	137924.05	25.30000	114409.13	25.00000	113052.50
0021 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	40.600	TON	23.50000	954.10	29.00000	1177.40	20.00000	812.00
0022 303-04489 COMPACTED CRUSHED AGGREGATE, 8	12.000	TON	18.75000	225.00	50.00000	600.00	26.00000	312.00
0023 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	5422.900	TON	13.40000	72666.86	14.25000	77276.33	14.00000	75920.60
0024 305-05204 HMA FOR PATCHING	5.800	TON	270.00000	1566.00	400.00000	2320.00	105.00000	609.00
0025 305-05206 WIDENING WITH HMA	740.200	TON	42.00000	31088.40	45.50000	33679.10	44.00000	32568.80
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7800.600	TON	34.00000	265220.40	36.50000	284721.90	31.00000	241818.60
0027 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3093.300	TON	34.50000	106718.85	37.00000	114452.10	34.00000	105172.20
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1413.200	TON	55.50000	78432.60	59.50000	84085.40	50.00000	70660.00
0029 402-05468 HMA BASE 25.0 mm, MAINLINE	592.100	TON	33.00000	19539.30	35.50000	21019.55	34.00000	20131.40
0030 402-05470 HMA BASE C25.0 mm, MAINLINE	4188.400	TON	30.50000	127746.20	32.50000	136123.00	28.00000	117275.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,927.94

ROUTE : SR 46

CALL ORDER : 170

CONTRACT ID : R -24439-A

COUNTIES : MONROE

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	3042.300	TON	32.50000	98874.75	34.75000	105719.93	32.00000	97353.60
0032 402-05477 HMA SURFACE 9.5 mm, MAINLINE	749.500	TON	51.00000	38224.50	58.00000	43471.00	48.00000	35976.00
0033 402-05481 HMA BASE 25.0 mm, SHOULDER	66.400	TON	67.00000	4448.80	70.00000	4648.00	38.00000	2523.20
0034 406-05520 ASPHALT FOR TACK COAT	28.600	TON	177.00000	5062.20	190.00000	5434.00	155.00000	4433.00
0035 501-02400 PROFILOGRAPH		LUMP	4220.00000	4220.00	5000.00000	5000.00	6000.00000	6000.00
0036 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	8445.00000	16890.00	8250.00000	16500.00	5000.00000	10000.00
0037 601-04756 ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE	1.000	EACH	525.00000	525.00	450.00000	450.00	6000.00000	6000.00
0038 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	230.000	LFT	11.50000	2645.00	20.00000	4600.00	55.00000	12650.00
0039 602-06646 TEMPORARY CONCRETE BARRIER	100.000	LFT	8.50000	850.00	18.00000	1800.00	55.00000	5500.00
0040 604-44251 STEPS, CONCRETE	2.200	CYS	2110.00000	4642.00	2000.00000	4400.00	1350.00000	2970.00
0041 604-91531 SIDEWALK, CONCRETE, 4 IN.	5.000	SYS	116.00000	580.00	105.00000	525.00	190.00000	950.00
0042 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	6172.000	LFT	10.55000	65114.60	10.00000	61720.00	14.25000	87951.00
0043 610-05527 HMA FOR APPROACHES	597.100	TON	71.55000	42722.51	93.00000	55530.30	59.00000	35228.90
0044 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1494.500	SYS	37.00000	55296.50	32.00000	47824.00	32.00000	47824.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	195.25000	781.00	190.00000	760.00	125.00000	500.00
0046 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	221.50000	886.00	215.00000	860.00	150.00000	600.00
0047 615-06490 RIGHT OF WAY MARKER	63.000	EACH	121.50000	7654.50	120.00000	7560.00	110.00000	6930.00
0048 615-06505 MONUMENT, B	11.000	EACH	450.00000	4950.00	425.00000	4675.00	410.00000	4510.00
0049 616-02320 GEOTEXTILES	2586.000	SYS	2.25000	5818.50	2.00000	5172.00	2.10000	5430.60
0050 616-05688 RIPRAP, CLASS 1	200.000	TON	22.70000	4540.00	17.00000	3400.00	30.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 170 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,927.94
CALL ORDER : 170
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24439-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 616-05689 RIPRAP, CLASS 2	190.000	TON	24.75000	4702.50	16.00000	3040.00	28.00000	5320.00
0052 616-06405 RIPRAP, REVETMENT	497.000	TON	17.70000	8796.90	15.00000	7455.00	30.00000	14910.00
0053 616-06451 RIPRAP, UNIFORM	504.000	TON	22.35000	11264.40	15.00000	7560.00	28.00000	14112.00
0054 616-94426 GEOGRID REINFORCED AGGREGATE PAD	25.000	SYS	254.00000	6350.00	70.00000	1750.00	35.00000	875.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	554.00000	1662.00	540.00000	1620.00	525.00000	1575.00
0056 621-06545 FERTILIZER	2.000	TON	506.00000	1012.00	495.00000	990.00	500.00000	1000.00
0057 621-06553 SEED MIXTURE, R	680.000	LBS	3.40000	2312.00	3.30000	2244.00	3.30000	2244.00
0058 621-06557 SEED MIXTURE, T	320.000	LBS	5.60000	1792.00	5.30000	1696.00	5.40000	1728.00
0059 621-06565 MULCHING MATERIAL	16.000	TON	390.00000	6240.00	380.00000	6080.00	400.00000	6400.00
0060 621-06567 WATER	14.000	MG	2.10000	29.40	2.00000	28.00	2.10000	29.40
0061 621-06575 SODDING, NURSERY	3480.000	SYS	2.95000	10266.00	2.88000	10022.40	3.20000	11136.00
0062 702-90915 CONCRETE, A	75.500	CYS	502.00000	37901.00	475.00000	35862.50	600.00000	45300.00
0063 703-51030 REINFORCING STEEL	9892.000	LBS	1.05000	10386.60	1.00000	9892.00	0.60000	5935.20
0064 714-06572 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 16 FT. X 8 FT.	145.000	LFT	950.00000	137750.00	875.00000	126875.00	1275.00000	184875.00
0065 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	3.000	EACH	332.50000	997.50	315.00000	945.00	315.00000	945.00
0066 715-04509 TEMPORARY PIPE	92.000	LFT	185.00000	17020.00	175.00000	16100.00	120.00000	11040.00
0067 715-04694 PIPE END SECTION, MIN. AREA 6.5 SQ. FT.	2.000	EACH	525.00000	1050.00	400.00000	800.00	535.00000	1070.00
0068 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	88.000	LFT	42.25000	3718.00	36.00000	3168.00	75.00000	6600.00
0069 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	175.000	LFT	25.00000	4375.00	22.50000	3937.50	31.00000	5425.00
0070 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	70.000	LFT	25.25000	1767.50	23.00000	1610.00	32.00000	2240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 170 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,927.94
CALL ORDER : 170
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24439-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	3454.000	LFT	30.35000	104828.90	28.75000	99302.50	20.50000	70807.00
0072 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1020.000	LFT	32.20000	32844.00	30.50000	31110.00	22.50000	22950.00
0073 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	625.000	LFT	36.00000	22500.00	34.00000	21250.00	32.75000	20468.75
0074 715-05238 PIPE, TYPE 1, DEFORMED, 5.5 SQ. FT.	48.000	LFT	200.00000	9600.00	175.00000	8400.00	92.00000	4416.00
0075 715-46005 PIPE END SECTION, 15 IN.	8.000	EACH	264.00000	2112.00	250.00000	2000.00	250.00000	2000.00
0076 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	343.00000	686.00	325.00000	650.00	270.00000	540.00
0077 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	423.00000	846.00	375.00000	750.00	525.00000	1050.00
0078 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	6900.000	LFT	3.10000	21390.00	2.95000	20355.00	3.40000	23460.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	624.800	CYS	28.00000	17494.40	27.00000	16869.60	30.25000	18900.20
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	7317.000	SYS	0.50000	3658.50	0.40000	2926.80	1.50000	10975.50
0081 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	975.00000	3900.00	925.00000	3700.00	450.00000	1800.00
0082 720-45030 INLET, E7	2.000	EACH	1266.00000	2532.00	1200.00000	2400.00	1100.00000	2200.00
0083 720-45045 INLET, J10	33.000	EACH	1375.00000	45375.00	1300.00000	42900.00	1300.00000	42900.00
0084 720-45055 INLET, M10	4.000	EACH	1475.00000	5900.00	1400.00000	5600.00	1300.00000	5200.00
0085 720-45410 MANHOLE, C4	36.000	EACH	1715.00000	61740.00	1625.00000	58500.00	2300.00000	82800.00
0086 720-92493 MANHOLE, RECONSTRUCT	2.000	EACH	1000.00000	2000.00	950.00000	1900.00	2000.00000	4000.00
0087 720-98174 INLET, B15	2.000	EACH	1635.00000	3270.00	1550.00000	3100.00	1750.00000	3500.00
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	350.00000	700.00	340.00000	680.00	200.00000	400.00
0089 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	20571.000	LFT	0.11000	2262.81	0.10000	2057.10	0.15000	3085.65
0090 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	60.000	LFT	2.10000	126.00	2.06000	123.60	3.25000	195.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 170 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,927.94
CALL ORDER : 170
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24439-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	100.00000	2000.00	100.00000	2000.00	120.00000	2400.00
0093 801-06775 MAINTAINING TRAFFIC		LUMP	34830.00000	34830.00	79000.00000	79000.00	69088.20000	69088.20
0094 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	8445.00000	16890.00	7000.00000	14000.00	8500.00000	17000.00
0095 802-02293 CONCRETE, SIGN FOUNDATION	21.000	CYS	415.00000	8715.00	400.00000	8400.00	410.00000	8610.00
0096 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	137.600	LFT	6.30000	866.88	6.00000	825.60	6.50000	894.40
0097 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	23.700	LFT	8.40000	199.08	8.00000	189.60	8.50000	201.45
0098 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	42.000	SFT	10.50000	441.00	10.00000	420.00	11.00000	462.00
0099 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	171.000	SFT	11.60000	1983.60	11.25000	1923.75	12.00000	2052.00
0100 803-02310 REINFORCING STEEL, SIGN FOUNDATION	2817.000	LBS	1.05000	2957.85	1.00000	2817.00	1.10000	3098.70
0101 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	3.000	EACH	6755.00000	20265.00	6550.00000	19650.00	7000.00000	21000.00
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2327.000	LFT	0.34000	791.18	0.33000	767.91	0.25000	581.75
0103 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1380.000	LFT	0.34000	469.20	0.36000	496.80	0.25000	345.00
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8044.000	LFT	0.34000	2734.96	0.33000	2654.52	0.25000	2011.00
0105 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	203.000	LFT	1.15000	233.45	1.13000	229.39	1.40000	284.20
0106 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	415.000	LFT	1.15000	477.25	1.13000	468.95	1.45000	601.75
0107 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000	LFT	3.20000	384.00	3.14000	376.80	2.75000	330.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 170 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,927.94
CALL ORDER : 170
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24439-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	52.75000	738.50	51.50000	721.00	60.00000	840.00
0109 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	68.60000	960.40	68.00000	952.00	80.00000	1120.00
0110 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	218.000 EACH	33.15000	7226.70	32.00000	6976.00	30.00000	6540.00
0111 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18150.000 LFT	1.00000	18150.00	0.98000	17787.00	2.25000	40837.50
0112 801-06606 BARRICADE, IIIB	20.000 EACH	111.00000	2220.00	108.00000	2160.00	70.00000	1400.00
0113 808-06716 LINE, REMOVE	1000.000 LFT	0.50000	500.00	0.52000	520.00	0.55000	550.00
SECTION TOTALS			\$ 2,369,546.00		\$ 2,436,265.48		\$ 2,685,303.00
CONTRACT TOTALS			\$ 2,369,546.00		\$ 2,436,265.48		\$ 2,685,303.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 170 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,927.94
CALL ORDER : 170
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24439-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
COUNTIES : MONROE

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 ADDED TRAVEL LANES							
0001	105-01925	12.000	MOS	700.00000	8400.00		
	FIELD OFFICE, 550 SQ. FT.						
0002	105-06845		LUMP	79000.00000	79000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	150000.00000	150000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	100000.00000	100000.00		
	CLEARING RIGHT OF WAY						
0005	202-01000		LUMP	53000.00000	53000.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
0006	202-02240	9200.000	SYS	8.00000	73600.00		
	PAVEMENT, REMOVE						
0007	202-03000		LUMP	15000.00000	15000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL						
	NO. 17						
0008	202-03000		LUMP	1000.00000	1000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL						
	NO. 27						
0009	202-03000		LUMP	30000.00000	30000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL						
	NO. 9						
0010	202-60820	1836.000	SYS	3.00000	5508.00		
	SURFACE MILLING, ASPHALT						
0011	203-02000	11451.000	CYS	10.00000	114510.00		
	EXCAVATION, COMMON						
0012	203-02020	200.000	CYS	150.00000	30000.00		
	EXCAVATION, UNCLASSIFIED						
0013	203-02070	4663.000	CYS	7.00000	32641.00		
	BORROW						
0014	205-02224	2472.000	LFT	2.00000	4944.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0015	205-02231	432.000	LFT	40.00000	17280.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK						
0016	205-02232	45.000	CYS	40.00000	1800.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP						
0017	205-02234	3.000	EACH	80.00000	240.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 170 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,927.94
CALL ORDER : 170
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24439-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
COUNTIES : MONROE

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
0018	205-02236	2.000 EACH	80.00000	160.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0019	205-02237	39.000 EACH	40.00000	1560.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0020	211-02060	4522.100 CYS	20.00000	90442.00			
	B BORROW FOR STRUCTURE BACKFILL						
0021	303-04075	40.600 TON	20.00000	812.00			
	COMPACTED AGGREGATE FOR SURFACE, 0, 73						
0022	303-04489	12.000 TON	30.00000	360.00			
	COMPACTED CRUSHED AGGREGATE, 8						
0023	303-52308	5422.900 TON	13.00000	70497.70			
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0024	305-05204	5.800 TON	200.00000	1160.00			
	HMA FOR PATCHING						
0025	305-05206	740.200 TON	50.00000	37010.00			
	WIDENING WITH HMA						
0026	401-05437	7800.600 TON	45.00000	351027.00			
	QC/QA HMA BASE 25.0 mm, MAINLINE						
0027	401-05455	3093.300 TON	46.00000	142291.80			
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE						
0028	401-05456	1413.200 TON	52.00000	73486.40			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0029	402-05468	592.100 TON	45.00000	26644.50			
	HMA BASE 25.0 mm, MAINLINE						
0030	402-05470	4188.400 TON	31.00000	129840.40			
	HMA BASE C25.0 mm, MAINLINE						
0031	402-05474	3042.300 TON	42.00000	127776.60			
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0032	402-05477	749.500 TON	65.00000	48717.50			
	HMA SURFACE 9.5 mm, MAINLINE						
0033	402-05481	66.400 TON	65.00000	4316.00			
	HMA BASE 25.0 mm, SHOULDER						
0034	406-05520	28.600 TON	200.00000	5720.00			
	ASPHALT FOR TACK COAT						
0035	501-02400	LUMP	4000.00000	4000.00			
	PROFILOGRAPH						
0036	601-04746	2.000 EACH	9000.00000	18000.00			
	ENERGY ABSORBING TERMINAL, CZ						
0037	601-04756	1.000 EACH	600.00000	600.00			
	ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 170 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,927.94
CALL ORDER : 170
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24439-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
COUNTIES : MONROE

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
0038	602-06639	230.000 LFT	40.00000	9200.00			
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0039	602-06646	100.000 LFT	35.00000	3500.00			
	TEMPORARY CONCRETE BARRIER						
0040	604-44251	2.200 CYS	500.00000	1100.00			
	STEPS, CONCRETE						
0041	604-91531	5.000 SYS	100.00000	500.00			
	SIDEWALK, CONCRETE, 4 IN.						
0042	605-06155	6172.000 LFT	17.00000	104924.00			
	CURB AND GUTTER, CONCRETE, MODIFIED						
0043	610-05527	597.100 TON	60.00000	35826.00			
	HMA FOR APPROACHES						
0044	611-05330	1494.500 SYS	35.00000	52307.50			
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.						
0045	611-06497	4.000 EACH	200.00000	800.00			
	MAILBOX ASSEMBLY, SINGLE						
0046	611-06498	4.000 EACH	250.00000	1000.00			
	MAILBOX ASSEMBLY, DOUBLE						
0047	615-06490	63.000 EACH	130.00000	8190.00			
	RIGHT OF WAY MARKER						
0048	615-06505	11.000 EACH	500.00000	5500.00			
	MONUMENT, B						
0049	616-02320	2586.000 SYS	1.00000	2586.00			
	GEOTEXTILES						
0050	616-05688	200.000 TON	20.00000	4000.00			
	RIPRAP, CLASS 1						
0051	616-05689	190.000 TON	20.00000	3800.00			
	RIPRAP, CLASS 2						
0052	616-06405	497.000 TON	22.00000	10934.00			
	RIPRAP, REVETMENT						
0053	616-06451	504.000 TON	25.00000	12600.00			
	RIPRAP, UNIFORM						
0054	616-94426	25.000 SYS	100.00000	2500.00			
	GEOGRID REINFORCED AGGREGATE PAD						
0055	621-01004	3.000 EACH	600.00000	1800.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0056	621-06545	2.000 TON	550.00000	1100.00			
	FERTILIZER						
0057	621-06553	680.000 LBS	3.50000	2380.00			
	SEED MIXTURE, R						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 170 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,927.94
CALL ORDER : 170
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24439-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
COUNTIES : MONROE

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
0058	621-06557 SEED MIXTURE, T	320.000 LBS	6.00000	1920.00			
0059	621-06565 MULCHING MATERIAL	16.000 TON	400.00000	6400.00			
0060	621-06567 WATER	14.000 MG	2.25000	31.50			
0061	621-06575 SODDING, NURSERY	3480.000 SYS	3.25000	11310.00			
0062	702-90915 CONCRETE, A	75.500 CYS	675.00000	50962.50			
0063	703-51030 REINFORCING STEEL	9892.000 LBS	1.00000	9892.00			
0064	714-06572 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 16 FT. X 8 FT.	145.000 LFT	1600.00000	232000.00			
0065	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	3.000 EACH	400.00000	1200.00			
0066	715-04509 TEMPORARY PIPE	92.000 LFT	350.00000	32200.00			
0067	715-04694 PIPE END SECTION, MIN. AREA 6.5 SQ. FT.	2.000 EACH	950.00000	1900.00			
0068	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	88.000 LFT	65.00000	5720.00			
0069	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	175.000 LFT	23.00000	4025.00			
0070	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	70.000 LFT	24.00000	1680.00			
0071	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	3454.000 LFT	21.00000	72534.00			
0072	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1020.000 LFT	22.00000	22440.00			
0073	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	625.000 LFT	25.00000	15625.00			
0074	715-05238 PIPE, TYPE 1, DEFORMED, 5.5 SQ. FT.	48.000 LFT	100.00000	4800.00			
0075	715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	200.00000	1600.00			
0076	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	250.00000	500.00			
0077	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	650.00000	1300.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 170 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,927.94
CALL ORDER : 170
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24439-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
COUNTIES : MONROE

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
0078	718-03277	6900.000 LFT	2.50000	17250.00			
	PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.						
0079	718-52610	624.800 CYS	25.00000	15620.00			
	AGGREGATE FOR UNDERDRAINS						
0080	718-99153	7317.000 SYS	1.00000	7317.00			
	GEOTEXTILES FOR UNDERDRAIN						
0081	720-44000	4.000 EACH	275.00000	1100.00			
	CASTING, ADJUST TO GRADE						
0082	720-45030	2.000 EACH	900.00000	1800.00			
	INLET, E7						
0083	720-45045	33.000 EACH	1000.00000	33000.00			
	INLET, J10						
0084	720-45055	4.000 EACH	1000.00000	4000.00			
	INLET, M10						
0085	720-45410	36.000 EACH	1200.00000	43200.00			
	MANHOLE, C4						
0086	720-92493	2.000 EACH	500.00000	1000.00			
	MANHOLE, RECONSTRUCT						
0087	720-98174	2.000 EACH	2100.00000	4200.00			
	INLET, B15						
0088	801-04308	2.000 EACH	225.00000	450.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0089	801-06203	20571.000 LFT	0.20000	4114.20			
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0090	801-06216	60.000 LFT	3.50000	210.00			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.						
0091	801-06640	20.000 EACH	125.00000	2500.00			
	CONSTRUCTION SIGN, A						
0093	801-06775	LUMP	45000.00000	45000.00			
	MAINTAINING TRAFFIC						
0094	801-09133	2.000 EACH	8500.00000	17000.00			
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0095	802-02293	21.000 CYS	425.00000	8925.00			
	CONCRETE, SIGN FOUNDATION						
0096	802-05701	137.600 LFT	7.00000	963.20			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0097	802-05702	23.700 LFT	9.00000	213.30			
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 170 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,927.94

CALL ORDER : 170

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24439-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46

COUNTIES : MONROE

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
0098	802-76025	42.000 SFT	11.00000	462.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0099	802-76035	171.000 SFT	12.00000	2052.00			
	SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)						
0100	803-02310	2817.000 LBS	1.25000	3521.25			
	REINFORCING STEEL, SIGN FOUNDATION						
0101	803-76135	3.000 EACH	7000.00000	21000.00			
	OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM						
0102	808-06703	2327.000 LFT	0.30000	698.10			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.						
0103	808-75240	1380.000 LFT	0.30000	414.00			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0104	808-75245	8044.000 LFT	0.30000	2413.20			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0105	808-75260	203.000 LFT	1.50000	304.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.						
0106	808-75278	415.000 LFT	1.50000	622.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.						
0107	808-75297	120.000 LFT	3.00000	360.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0108	808-75320	14.000 EACH	60.00000	840.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0109	808-75325	14.000 EACH	85.00000	1190.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0110	808-75998	218.000 EACH	30.00000	6540.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0111	801-06207	18150.000 LFT	1.00000	18150.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0112	801-06606	20.000 EACH	75.00000	1500.00			
	BARRICADE, IIIB						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 170 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,487,927.94
CALL ORDER : 170
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24439-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
COUNTIES : MONROE

SET-ASIDE :

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=====
(4) 35-1357381
O'MARA, DAVE CONTRACTOR
=====
LINE NO / ITEM CODE / ALT      QUANTITY  UNIT PRICE      AMOUNT  UNIT PRICE      AMOUNT  UNIT PRICE      AMOUNT
ITEM DESCRIPTION
-----+-----+-----+-----+-----+-----+-----+-----+
0113 808-06716             1000.000  LFT           1.00000      1000.00
    LINE, REMOVE
    SECTION TOTALS                $ 2,862,862.65
-----+-----+-----+-----+-----+-----+-----+
CONTRACT TOTALS                $ 2,862,862.65
=====

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,647.22

CALL ORDER : 180

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24543-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 40 WORK DAYS

ROUTE : SR 26

COUNTIES : BLACKFORD

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4005004

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 157,282.27	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE		\$ 165,227.65	105.0516%
3	35-1912582	EDSAM CONSTRUCTION, INC.		\$ 166,925.35	106.1310%
4	35-1145884	L I C A CONSTRUCTION		\$ 175,608.50	111.6518%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	(3) 35-1912582 EDSAM CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT											
0001	105-06790	9.000	MOS	1000.00000	9000.00	1100.00000	9900.00	990.00000	8910.00		
	FIELD OFFICE, 27.9 m2										
0002	105-06845		LUMP	8000.00000	8000.00	8000.00000	8000.00	9400.00000	9400.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	7500.00000	7500.00	6000.00000	6000.00	14300.00000	14300.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	3200.00000	3200.00	3500.00000	3500.00	1650.00000	1650.00		
	CLEARING RIGHT OF WAY										
0005	202-60820	187.000	m2	8.00000	1496.00	11.00000	2057.00	13.20000	2468.40		
	SURFACE MILLING, ASPHALT										
0006	203-02000	325.000	m3	20.00000	6500.00	14.00000	4550.00	16.50000	5362.50		
	EXCAVATION, COMMON										
0007	203-02070	148.000	m3	20.00000	2960.00	38.00000	5624.00	22.00000	3256.00		
	BORROW										
0008	205-02229	8.000	m	49.20000	393.60	16.00000	128.00	55.00000	440.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK										
0009	205-02234	3.000	EACH	90.00000	270.00	100.00000	300.00	99.00000	297.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION										
0010	211-02060	53.000	m3	23.00000	1219.00	45.00000	2385.00	29.70000	1574.10		
	B BORROW FOR STRUCTURE BACKFILL										
0011	303-52308	772.000	Mg	20.00000	15440.00	20.00000	15440.00	16.50000	12738.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53										
0012	305-05204	19.000	Mg	120.00000	2280.00	132.00000	2508.00	132.00000	2508.00		
	HMA FOR PATCHING										
0013	402-05468	605.000	Mg	45.00000	27225.00	49.50000	29947.50	49.50000	29947.50		
	HMA BASE 25.0 mm, MAINLINE										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,647.22
CALL ORDER : 180
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24543-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	171.000	Mg	45.00000	7695.00	49.50000	8464.50	49.50000	8464.50
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	106.000	Mg	54.00000	5724.00	59.50000	6307.00	66.00000	6996.00
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	135.000	Mg	45.00000	6075.00	51.00000	6885.00	55.00000	7425.00
0017 402-05495 HMA WEDGE AND LEVEL	19.000	Mg	40.00000	760.00	46.00000	874.00	44.00000	836.00
0018 404-05511 SEAL COAT, 2	927.000	m2	3.00000	2781.00	4.00000	3708.00	3.85000	3568.95
0019 404-05514 SEAL COAT, 5	137.000	m2	4.00000	548.00	5.00000	685.00	4.95000	678.15
0020 405-05517 ASPHALT FOR PRIME COAT	1.200	Mg	500.00000	600.00	550.00000	660.00	550.00000	660.00
0021 406-05520 ASPHALT FOR TACK COAT	1.300	Mg	180.00000	234.00	200.00000	260.00	198.00000	257.40
0022 615-06490 RIGHT OF WAY MARKER	7.000	EACH	195.00000	1365.00	120.00000	840.00	132.00000	924.00
0023 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	395.00000	395.00	325.00000	325.00	440.00000	440.00
0024 616-06405 RIPRAP, REVETMENT	11.000	Mg	34.00000	374.00	45.00000	495.00	33.00000	363.00
0025 621-06545 FERTILIZER	0.311	Mg	722.00000	224.54	1400.00000	435.40	660.00000	205.26
0026 621-06553 SEED MIXTURE, R	66.000	kg	9.36000	617.76	15.00000	990.00	11.00000	726.00
0027 621-06565 MULCHING MATERIAL	1.600	Mg	758.00000	1212.80	500.00000	800.00	550.00000	880.00
0028 621-06574 SODDING	4.000	m2	203.32000	813.28	35.00000	140.00	33.00000	132.00
0029 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	288.000	m	15.00000	4320.00	16.00000	4608.00	7.70000	2217.60
0030 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	13.000	m	50.00000	650.00	26.00000	338.00	29.70000	386.10
0031 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	1.000	m	350.00000	350.00	400.00000	400.00	770.00000	770.00
0032 715-05921 PIPE, RCHEP, CLASS HE-I, D0.3=40, MIN. AREA 0.31 m2	58.000	m	190.00000	11020.00	185.00000	10730.00	348.00000	20184.00
0033 715-06471 PIPE END SECTION, MIN. AREA .31 m2	4.000	EACH	550.00000	2200.00	1140.00000	4560.00	385.00000	1540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 180 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,647.22
CALL ORDER : 180
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24543-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	400.00000	400.00	400.00000	400.00	330.00000	330.00
0035 718-04881 OUTLET PROTECTOR, B	2.000	EACH	300.00000	600.00	165.00000	330.00	165.00000	330.00
0036 718-52610 AGGREGATE FOR UNDERDRAINS	57.000	m3	37.00000	2109.00	50.00000	2850.00	33.00000	1881.00
0037 801-06606 BARRICADE, IIIB	4.000	EACH	100.00000	400.00	155.00000	620.00	59.40000	237.60
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	75.00000	1875.00	109.00000	2725.00	64.90000	1622.50
0039 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	90.00000	2790.00	74.00000	2294.00	64.90000	2011.90
0040 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	5000.00000	5000.00	4400.00000	4400.00
0041 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	12.600	m	59.04000	743.90	48.00000	604.80	38.50000	485.10
0042 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	9.000	m	41.15000	370.35	35.00000	315.00	34.10000	306.90
0043 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	7.300	m	57.48000	419.60	38.00000	277.40	33.00000	240.90
0044 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.140	m2	276.07000	1142.93	440.00000	1821.60	198.00000	819.72
0045 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.440	m2	164.94000	237.51	280.00000	403.20	220.00000	316.80
0046 802-91122 SIGN, GROUND MOUNTED, RESET	10.000	EACH	230.20000	2302.00	195.00000	1950.00	93.50000	935.00
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	30.000	m	3.00000	90.00	2.50000	75.00	2.48000	74.40
0048 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	487.000	m	1.00000	487.00	1.75000	852.25	1.65000	803.55
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	74.000	m	3.00000	222.00	2.50000	185.00	2.48000	183.52
0050 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	10.000	m	18.00000	180.00	35.00000	350.00	33.00000	330.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 180 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,647.22

ROUTE : SR 26

CALL ORDER : 180

CONTRACT ID : R -24543-A

COUNTIES : BLACKFORD

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	75.00000	75.00	60.00000	60.00	55.00000	55.00
0052 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	95.00000	95.00	70.00000	70.00	66.00000	66.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	650.00000	1300.00	600.00000	1200.00	495.00000	990.00
SECTION TOTALS		\$	157,282.27	\$	165,227.65	\$	166,925.35
CONTRACT TOTALS		\$	157,282.27	\$	165,227.65	\$	166,925.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 180 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,647.22
CALL ORDER : 180
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24543-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1145884		L I C A CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT									
0001 105-06790	9.000	MOS	1500.00000	13500.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	8900.00000	8900.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	8800.00000	8800.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	2100.00000	2100.00					
CLEARING RIGHT OF WAY									
0005 202-60820	187.000	m2	13.00000	2431.00					
SURFACE MILLING, ASPHALT									
0006 203-02000	325.000	m3	50.00000	16250.00					
EXCAVATION, COMMON									
0007 203-02070	148.000	m3	25.00000	3700.00					
BORROW									
0008 205-02229	8.000	m	49.20000	393.60					
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK									
0009 205-02234	3.000	EACH	90.00000	270.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION									
0010 211-02060	53.000	m3	27.50000	1457.50					
B BORROW FOR STRUCTURE BACKFILL									
0011 303-52308	772.000	Mg	20.00000	15440.00					
COMPACTED AGGREGATE FOR BASE, 0, 53									
0012 305-05204	19.000	Mg	150.00000	2850.00					
HMA FOR PATCHING									
0013 402-05468	605.000	Mg	40.00000	24200.00					
HMA BASE 25.0 mm, MAINLINE									
0014 402-05474	171.000	Mg	45.00000	7695.00					
HMA INTERMEDIATE 19.0 mm, MAINLINE									
0015 402-05477	106.000	Mg	55.00000	5830.00					
HMA SURFACE 9.5 mm, MAINLINE									
0016 402-05481	135.000	Mg	55.00000	7425.00					
HMA BASE 25.0 mm, SHOULDER									
0017 402-05495	19.000	Mg	55.00000	1045.00					
HMA WEDGE AND LEVEL									
0018 404-05511	927.000	m2	2.50000	2317.50					
SEAL COAT, 2									
0019 404-05514	137.000	m2	7.50000	1027.50					
SEAL COAT, 5									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 180 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,647.22
CALL ORDER : 180
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24543-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
COUNTIES : BLACKFORD

SET-ASIDE :

		(4) 35-1145884					
		L I C A CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	801-06775	LUMP	5300.00000	5300.00			
	MAINTAINING TRAFFIC						
0041	802-05701	12.600 m	35.00000	441.00			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0042	802-05702	9.000 m	31.00000	279.00			
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0043	802-05706	7.300 m	30.00000	219.00			
	SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR						
0044	802-76025	4.140 m2	180.00000	745.20			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0045	802-76035	1.440 m2	200.00000	288.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0046	802-91122	10.000 EACH	85.00000	850.00			
	SIGN, GROUND MOUNTED, RESET						
0047	808-06703	30.000 m	4.25000	127.50			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0048	808-06713	487.000 m	1.30000	633.10			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0049	808-75245	74.000 m	4.25000	314.50			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0050	808-75297	10.000 m	16.25000	162.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0051	808-75320	1.000 EACH	115.00000	115.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0052	808-75325	1.000 EACH	122.00000	122.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0053	621-01004	2.000 EACH	650.00000	1300.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
	SECTION TOTALS		\$	175,608.50			
	CONTRACT TOTALS		\$	175,608.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 333,771.08
CALL ORDER : 190
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24544-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 05/25/00 COMPLETION DATE
URBAN

ROUTE : US 30
COUNTIES : CASS
PROJECT(S) : 2001140

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 212,764.96	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 268,100.00	126.0075%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 324,100.00	152.3277%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	12.000	MOS	1500.00000	18000.00	1395.00000	16740.00	2580.00000	30960.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	7450.00000	7450.00	21317.40000	21317.40
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	10600.00000	10600.00	13388.89000	13388.89	16000.00000	16000.00
0004 202-60820 SURFACE MILLING, ASPHALT	13360.000	m2	0.90000	12024.00	1.00000	13360.00	1.15000	15364.00
0005 203-02000 EXCAVATION, COMMON	477.000	m3	15.00000	7155.00	28.50000	13594.50	27.10000	12926.70
0006 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	500.00000	500.00	200.00000	200.00	3200.00000	3200.00
0007 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	673.000	Mg	14.00000	9422.00	18.60000	12517.80	20.00000	13460.00
0008 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	611.000	Mg	33.00000	20163.00	41.75000	25509.25	39.00000	23829.00
0009 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2439.000	Mg	28.50000	69511.50	33.45000	81584.55	34.40000	83901.60
0010 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1105.000	Mg	38.35000	42376.75	43.45000	48012.25	45.00000	49725.00
0011 401-06264 PROFILOGRAPH, HMA		LUMP	900.00000	900.00	2500.00000	2500.00	3200.00000	3200.00
0012 404-05511 SEAL COAT, 2	2595.000	m2	1.75000	4541.25	1.50000	3892.50	2.20000	5709.00
0013 406-05520 ASPHALT FOR TACK COAT	8.100	Mg	250.00000	2025.00	540.00000	4374.00	200.00000	1620.00
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	500.000	m	2.60000	1300.00	2.80000	1400.00	3.10000	1550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 190 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 333,771.08
CALL ORDER : 190
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24544-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	50.00000	600.00	65.00000	780.00	55.00000	660.00
0016 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	15.00000	60.00	40.00000	160.00	14.00000	56.00
0017 801-06710 FLASHING ARROW SIGN	30.000	DAY	15.00000	450.00	18.00000	540.00	15.00000	450.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	12000.00000	12000.00	28500.00000	28500.00
0019 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	232.000	m	1.00000	232.00	1.00000	232.00	1.50000	348.00
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	68.000	m	32.80000	2230.40	32.80000	2230.40	31.00000	2108.00
0022 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	243.000	m	1.35000	328.05	1.35000	328.05	1.50000	364.50
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	806.000	m	1.35000	1088.10	1.35000	1088.10	1.50000	1209.00
0024 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	847.000	m	0.27000	228.69	0.27000	228.69	0.60000	508.20
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	976.000	m	0.27000	263.52	0.27000	263.52	0.60000	585.60
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 60mm	76.000	m	8.50000	646.00	8.50000	646.00	8.00000	608.00
0027 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	50.50000	404.00	50.50000	404.00	55.00000	440.00
0028 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	73.00000	584.00	73.00000	584.00	75.00000	600.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	110.000	EACH	1.47000	161.70	5.65000	621.50	8.50000	935.00
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	110.000	EACH	27.00000	2970.00	27.00000	2970.00	31.50000	3465.00
SECTION TOTALS			\$	212,764.96	\$	268,100.00	\$	324,100.00
CONTRACT TOTALS			\$	212,764.96	\$	268,100.00	\$	324,100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,386,322.93
CALL ORDER : 200
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24545-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/14/00 COMPLETION DATE
URBAN

ROUTE : US 31
COUNTIES : HAMILTON

PROJECT(S) : 1531023
1531023
1531023
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,589,000.00	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 5,791,936.22	103.6309%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 6,235,793.17	111.5726%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION											
0001	105-01925	12.000	MOS	2000.00000	24000.00	2120.00000	25440.00	1964.93000	23579.16		
	FIELD OFFICE, 51.1 m2										
0002	105-06845		LUMP	100000.00000	100000.00	45000.00000	45000.00	44979.66000	44979.66		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	110000.00000	110000.00	206000.00000	206000.00	308000.00000	308000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	51465.01000	51465.01	10000.00000	10000.00	19113.45000	19113.45		
	CLEARING RIGHT OF WAY										
0005	202-02240	452.000	m2	18.00000	8136.00	9.65000	4361.80	39.89000	18030.28		
	PAVEMENT, REMOVE										
0006	202-02272	15.000	m	22.00000	330.00	20.24000	303.60	75.58000	1133.70		
	PAVED SIDE DITCH, REMOVE										
0007	202-02278	1347.000	m	15.00000	20205.00	15.85000	21349.95	20.18000	27182.46		
	CURB, CONCRETE, REMOVE										
0008	202-02279	2811.000	m	15.00000	42165.00	15.12000	42502.32	21.23000	59677.53		
	CURB AND GUTTER, REMOVE										
0009	202-02772	61.000	EACH	180.00000	10980.00	125.00000	7625.00	86.76000	5292.36		
	CASTING, REMOVE										
0010	202-60815	229.000	m	35.00000	8015.00	28.18000	6453.22	32.32000	7401.28		
	CENTER CURB, REMOVE										
0011	202-60820	53373.000	m2	0.83000	44299.59	1.10000	58710.30	1.68000	89666.64		
	SURFACE MILLING, ASPHALT										
0012	202-74045	56.000	EACH	45.00000	2520.00	79.40000	4446.40	26.25000	1470.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE										
0013	202-86946	9.000	EACH	240.00000	2160.00	479.50000	4315.50	262.50000	2362.50		
	HANDHOLE, REMOVE										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,386,322.93

ROUTE : US 31

CALL ORDER : 200

CONTRACT ID : R -24545-A

COUNTIES : HAMILTON

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-90277 DETECTOR HOUSING, REMOVE	14.000 EACH	380.00000	5320.00	545.66000	7639.24	157.50000	2205.00
0015 203-02000 EXCAVATION, COMMON	4129.000 m3	25.00000	103225.00	15.33000	63297.57	24.20000	99921.80
0016 203-02070 BORROW	2721.000 m3	12.00000	32652.00	16.00000	43536.00	18.50000	50338.50
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	550.000 m	9.00000	4950.00	8.85000	4867.50	9.29000	5109.50
0018 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	13.000 EACH	64.00000	832.00	62.00000	806.00	65.10000	846.30
0019 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	22.000 EACH	44.00000	968.00	42.50000	935.00	44.63000	981.86
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	101.000 m3	25.00000	2525.00	21.07000	2128.07	15.23000	1538.23
0021 303-60900 COMPACTED AGGREGATE FOR BASE, 0	14990.000 Mg	15.00000	224850.00	15.50000	232345.00	17.15000	257078.50
0022 305-97019 RUBBLIZED PCCP	94784.000 m2	1.80000	170611.20	2.15000	203785.60	2.27000	215159.68
0023 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	46114.000 Mg	31.25000	1441062.50	35.00000	1613990.00	34.57000	1594160.98
0024 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	23949.000 Mg	34.00000	814266.00	35.00000	838215.00	35.08000	840130.92
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	10368.000 Mg	46.00000	476928.00	48.00000	497664.00	51.14000	530219.52
0026 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	16391.000 Mg	31.25000	512218.75	32.00000	524512.00	34.57000	566636.87
0027 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	8446.000 Mg	34.00000	287164.00	33.00000	278718.00	35.08000	296285.68
0028 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	4952.000 Mg	40.00000	198080.00	38.00000	188176.00	51.14000	253245.28
0029 401-05467 MILLED HMA CORRUGATIONS	24812.000 m	0.50000	12406.00	0.66000	16375.92	0.56000	13894.72
0030 405-05517 ASPHALT FOR PRIME COAT	156.000 Mg	280.00000	43680.00	240.66000	37542.96	282.44000	44060.64
0031 406-05520 ASPHALT FOR TACK COAT	120.000 Mg	175.00000	21000.00	172.00000	20640.00	173.38000	20805.60
0032 605-06121 CURB, CONCRETE, B	1356.000 m	34.00000	46104.00	27.57000	37384.92	19.51000	26455.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 200 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,386,322.93

ROUTE : US 31

CALL ORDER : 200

CONTRACT ID : R -24545-A

COUNTIES : HAMILTON

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 605-06145 CURB AND GUTTER, B, CONCRETE	2245.000	m	44.00000	98780.00	40.92000	91865.40	29.21000	65576.45
0034 605-06245 CENTER CURB, B, CONCRETE	361.000	m2	50.00000	18050.00	61.16000	22078.76	46.73000	16869.53
0035 605-06255 CENTER CURB, D, CONCRETE	14.000	m2	55.00000	770.00	153.50000	2149.00	160.38000	2245.32
0036 615-01682 WEIGH IN MOTION DATA COLLECTION SYSTEM		LUMP	76500.00000	76500.00	71533.25000	71533.25	87675.00000	87675.00
0037 615-06505 MONUMENT, B	3.000	EACH	360.00000	1080.00	425.00000	1275.00	667.98000	2003.94
0038 615-06510 MONUMENT, C	6.000	EACH	300.00000	1800.00	325.00000	1950.00	667.98000	4007.88
0039 616-02320 GEOTEXTILES	39.000	m2	2.00000	78.00	4.08000	159.12	4.31000	168.09
0040 616-06405 RIPRAP, REVETMENT	32.000	Mg	30.00000	960.00	31.33000	1002.56	79.87000	2555.84
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	630.00000	2520.00	600.00000	2400.00	630.00000	2520.00
0042 621-06545 FERTILIZER	8.000	Mg	440.00000	3520.00	417.00000	3336.00	437.85000	3502.80
0043 621-06548 SEED MIXTURE, CV	6.000	kg	45.00000	270.00	44.00000	264.00	46.20000	277.20
0044 621-06554 SEED MIXTURE, U	1350.000	kg	6.50000	8775.00	6.25000	8437.50	6.56000	8856.00
0045 621-06565 MULCHING MATERIAL	37.000	Mg	440.00000	16280.00	418.00000	15466.00	438.90000	16239.30
0046 621-06567 WATER	35.000	kL	0.80000	28.00	0.75000	26.25	0.79000	27.65
0047 621-06574 SODDING	1932.000	m2	3.50000	6762.00	3.35000	6472.20	4.47000	8636.04
0048 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	24.000	m	180.00000	4320.00	173.79000	4170.96	191.78000	4602.72
0049 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	20.000	m	132.00000	2640.00	109.38000	2187.60	156.21000	3124.20
0050 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	10.000	m	180.00000	1800.00	207.64000	2076.40	277.18000	2771.80
0051 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	500.00000	1000.00	750.00000	1500.00	1624.25000	3248.50
0052 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	61.000	EACH	550.00000	33550.00	500.00000	30500.00	676.50000	41266.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 200 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,386,322.93
CALL ORDER : 200
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24545-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 720-91972 INLET, RELOCATE	3.000 EACH	800.00000	2400.00	1505.00000	4515.00	1349.04000	4047.12
0054 730-02397 SAFETY METAL END SECTION, 4:1, 900 mm	4.000 EACH	1240.00000	4960.00	1730.00000	6920.00	1289.11000	5156.44
0055 730-02628 SAFETY METAL END SECTION, 6:1, 375 mm	4.000 EACH	500.00000	2000.00	978.00000	3912.00	472.03000	1888.12
0056 730-02629 SAFETY METAL END SECTION, 6:1, 450 mm	2.000 EACH	600.00000	1200.00	815.00000	1630.00	596.73000	1193.46
0057 730-02630 SAFETY METAL END SECTION, 6:1, 610 mm	2.000 EACH	750.00000	1500.00	956.00000	1912.00	752.34000	1504.68
0058 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	13.000 EACH	360.00000	4680.00	350.00000	4550.00	367.50000	4777.50
0059 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	86.000 EACH	41.00000	3526.00	39.00000	3354.00	40.95000	3521.70
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	25.000 EACH	310.00000	7750.00	150.00000	3750.00	309.75000	7743.75
0061 801-04944 HIGHWAY ADVISORY RADIO STATION	2.000 EACH	31000.00000	62000.00	32181.29000	64362.58	36750.00000	73500.00
0062 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	40890.000 m	0.31000	12675.90	0.28000	11449.20	0.29000	11858.10
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1694.000 m	3.00000	5082.00	3.96000	6708.24	6.95000	11773.30
0064 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	257.000 m	6.30000	1619.10	6.00000	1542.00	6.30000	1619.10
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	72.000 EACH	52.00000	3744.00	50.00000	3600.00	52.50000	3780.00
0066 801-06640 CONSTRUCTION SIGN, A	86.000 EACH	52.00000	4472.00	50.00000	4300.00	52.50000	4515.00
0067 801-06645 CONSTRUCTION SIGN, B	26.000 EACH	21.00000	546.00	20.00000	520.00	21.00000	546.00
0068 801-06710 FLASHING ARROW SIGN	555.000 DAY	13.00000	7215.00	12.00000	6660.00	12.60000	6993.00
0069 801-06775 MAINTAINING TRAFFIC	LUMP	70000.00000	70000.00	65000.00000	65000.00	95654.79000	95654.79
0070 801-97643 TEMPORARY BUZZ STRIPS	659.000 m	11.50000	7578.50	11.00000	7249.00	11.55000	7611.45
0071 802-02293 CONCRETE, SIGN FOUNDATION	6.080 m3	400.00000	2432.00	351.47000	2136.94	588.00000	3575.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 200 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,386,322.93
CALL ORDER : 200
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24545-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	178.200	m	31.00000	5524.20	28.63000	5101.87	33.60000	5987.52
0073 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	87.400	m	30.00000	2622.00	27.98000	2445.45	31.50000	2753.10
0074 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	62.400	m2	190.00000	11856.00	143.27000	8940.05	278.25000	17362.80
0075 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	16.880	m2	150.00000	2532.00	154.00000	2599.52	210.00000	3544.80
0076 802-76095 STRUCTURAL STEEL, BREAKAWAY	1681.000	kg	3.60000	6051.60	4.50000	7564.50	4.20000	7060.20
0079 805-01842 HANDHOLE, SIGNAL	7.000	EACH	615.00000	4305.00	529.70000	3707.90	787.50000	5512.50
0080 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	13.000	EACH	265.00000	3445.00	501.50000	6519.50	262.50000	3412.50
0081 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3792.000	m	1.60000	6067.20	2.75000	10428.00	1.05000	3981.60
0082 805-05594 COMMUNICATION CABLE, VOICE GRADE	60.000	m	6.20000	372.00	1.32000	79.20	5.25000	315.00
0083 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1146.000	m	41.00000	46986.00	24.13000	27652.98	27.30000	31285.80
0084 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	400.00000	800.00	364.37000	728.74	525.00000	1050.00
0085 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000	EACH	4200.00000	25200.00	4000.00000	24000.00	4200.00000	25200.00
0086 805-78490 SIGNAL CABLE, 7C 14GA.	11.000	m	3.70000	40.70	4.07000	44.77	3.68000	40.48
0087 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	9886.000	m	2.50000	24715.00	3.13000	30943.18	3.15000	31140.90
0088 805-78785 SIGNAL DETECTOR HOUSING	46.000	EACH	460.00000	21160.00	392.20000	18041.20	525.00000	24150.00
0089 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1369.000	m	25.00000	34225.00	32.51000	44506.19	25.20000	34498.80
0090 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	49.000	EACH	330.00000	16170.00	258.70000	12676.30	294.00000	14406.00
0091 805-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	195.00000	390.00	525.00000	1050.00	236.25000	472.50
0092 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	608.000	m	5.60000	3404.80	5.79000	3520.32	7.35000	4468.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 200 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,386,322.93
CALL ORDER : 200
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24545-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	72.000	m	4.70000	338.40	4.50000	324.00	4.73000	340.56
0094 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	4332.000	m	0.75000	3249.00	0.72000	3119.04	0.76000	3292.32
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	17245.000	m	0.75000	12933.75	0.72000	12416.40	0.76000	13106.20
0096 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	17.000	m	15.50000	263.50	15.00000	255.00	15.75000	267.75
0097 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	116.000	m	5.20000	603.20	5.00000	580.00	5.25000	609.00
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	12774.000	m	0.75000	9580.50	0.72000	9197.28	0.76000	9708.24
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	344.000	m	8.90000	3061.60	8.50000	2924.00	8.93000	3071.92
0100 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	97.000	EACH	50.00000	4850.00	48.00000	4656.00	50.40000	4888.80
0101 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	72.000	EACH	68.00000	4896.00	65.50000	4716.00	68.78000	4952.16
0102 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	500.000	EACH	5.00000	2500.00	2.75000	1375.00	2.89000	1445.00
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	564.000	EACH	25.00000	14100.00	24.00000	13536.00	25.20000	14212.80
0104 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	180.000	m	4.70000	846.00	4.50000	810.00	4.73000	851.40
0105 801-06606 BARRICADE, IIIB SECTION TOTALS	61.000	EACH	130.00000	7930.00	90.00000	5490.00	131.25000	8006.25
			\$ 5,589,000.00		\$ 5,791,936.22		\$ 6,235,793.17	
CONTRACT TOTALS			\$ 5,589,000.00		\$ 5,791,936.22		\$ 6,235,793.17	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,721.44
CALL ORDER : 210
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24546-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 10/27/00 COMPLETION DATE
RURAL

ROUTE : US 33
COUNTIES : NOBLE
PROJECT(S) : 2192019

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION	\$ 444,642.87	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 466,962.39	105.0196%
3	35-1315965 FOX CONTRACTORS	\$ 490,831.47	110.3877%
4	35-1486233 GEIGER DEVELOPING INC.	\$ 492,678.00	110.8030%
5	35-0997978 PHEND & BROWN, INC.	\$ 501,472.62	112.7809%
6	34-4272670 JOHNSON, S.E. COMPANIES	\$ 541,279.36	121.7335%
7	35-1912582 EDSAM CONSTRUCTION, INC. CONDITIONAL BID	\$ 636,687.56	143.1907%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1315965 FOX CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 201-52370 LUMP CLEARING RIGHT OF WAY		12000.00000	12000.00	13800.00000	13800.00	15000.00000	15000.00
0002 202-01347 1.000 EACH UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , UNDER 3,000 GALLON CAPACITY	1.000	2500.00000	2500.00	5000.00000	5000.00	3500.00000	3500.00
0003 202-01405 14.000 CYS CONTAMINATED SOIL, REMOVE AND DISPOSE	14.000	140.00000	1960.00	222.00000	3108.00	82.00000	1148.00
0004 202-02240 340.000 SYS PAVEMENT, REMOVE	340.000	11.00000	3740.00	12.00000	4080.00	10.00000	3400.00
0005 202-02271 3.000 EACH HEADWALL, REMOVE	3.000	75.00000	225.00	50.00000	150.00	350.00000	1050.00
0006 202-05544 300.000 GAL REGULATED MATERIALS, DISPOSE, C	300.000	1.00000	300.00	0.35000	105.00	1.75000	525.00
0007 202-05549 300.000 GAL REGULATED MATERIALS, REMOVE, C	300.000	1.00000	300.00	0.35000	105.00	1.75000	525.00
0008 202-05554 300.000 GAL REGULATED MATERIALS, TRANSPORT, C	300.000	1.00000	300.00	0.35000	105.00	1.75000	525.00
0009 202-05571 1.000 EACH TESTING FOR WASTES TESTING FOR WASTES	1.000	100.00000	100.00	600.00000	600.00	5000.00000	5000.00
0010 202-60820 3085.000 SYS SURFACE MILLING, ASPHALT	3085.000	2.20000	6787.00	3.00000	9255.00	5.00000	15425.00
0011 203-02000 4553.000 CYS EXCAVATION, COMMON	4553.000	11.00000	50083.00	15.00000	68295.00	17.00000	77401.00
0012 203-02045 1660.000 CYS EXCAVATION FOR SUBGRADE TREATMENT	1660.000	8.00000	13280.00	5.00000	8300.00	7.00000	11620.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,721.44
 CALL ORDER : 210
 LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24546-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1145.000	LFT	2.30000	2633.50	1.65000	1889.25	2.30000	2633.50
0014 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	228.000	LFT	12.50000	2850.00	15.00000	3420.00	12.00000	2736.00
0015 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000	EACH	100.00000	500.00	50.00000	250.00	62.00000	310.00
0016 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000	EACH	100.00000	300.00	65.00000	195.00	62.00000	186.00
0017 211-02050 B BORROW	87.000	CYS	10.00000	870.00	15.00000	1305.00	22.00000	1914.00
0018 211-02060 B BORROW FOR STRUCTURE BACKFILL	157.000	CYS	10.00000	1570.00	15.00000	2355.00	22.00000	3454.00
0019 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	63.000	TON	12.00000	756.00	20.00000	1260.00	33.00000	2079.00
0020 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1695.000	TON	12.00000	20340.00	12.00000	20340.00	12.00000	20340.00
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	2164.000	TON	31.00000	67084.00	26.00000	56264.00	26.00000	56264.00
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	722.000	TON	35.00000	25270.00	35.00000	25270.00	35.00000	25270.00
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	500.000	TON	40.00000	20000.00	35.00000	17500.00	35.00000	17500.00
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	944.000	TON	31.00000	29264.00	35.00000	33040.00	35.00000	33040.00
0025 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	144.000	TON	35.00000	5040.00	38.00000	5472.00	38.00000	5472.00
0026 402-05490 HMA SURFACE 9.5 mm, SHOULDER	66.000	TON	40.00000	2640.00	50.00000	3300.00	50.00000	3300.00
0027 402-05495 HMA WEDGE AND LEVEL	50.000	TON	40.00000	2000.00	35.00000	1750.00	35.00000	1750.00
0029 405-05518 ASPHALT FOR PRIME COAT	1426.000	SYS	0.25000	356.50	0.50000	713.00	0.50000	713.00
0030 406-05520 ASPHALT FOR TACK COAT	3.400	TON	175.00000	595.00	275.00000	935.00	275.00000	935.00
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,721.44
CALL ORDER : 210
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24546-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	397.500	LFT	10.00000	3975.00	10.00000	3975.00	10.00000	3975.00
0034 610-05527 HMA FOR APPROACHES	158.000	TON	57.00000	9006.00	60.00000	9480.00	60.00000	9480.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	125.00000	375.00	130.00000	390.00	125.00000	375.00
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	175.00000	175.00	153.00000	153.00	175.00000	175.00
0037 615-06490 RIGHT OF WAY MARKER	23.000	EACH	115.00000	2645.00	115.00000	2645.00	115.00000	2645.00
0038 615-06500 MONUMENT, A	5.000	EACH	375.00000	1875.00	375.00000	1875.00	375.00000	1875.00
0039 615-06505 MONUMENT, B	3.000	EACH	395.00000	1185.00	395.00000	1185.00	395.00000	1185.00
0040 615-06510 MONUMENT, C	1.000	EACH	325.00000	325.00	325.00000	325.00	325.00000	325.00
0041 615-06530 POST, BENCHMARK	1.000	EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0042 616-02320 GEOTEXTILES	61.000	SYS	1.00000	61.00	5.00000	305.00	2.00000	122.00
0043 616-06406 RIPRAP, REVETMENT	97.900	SYS	17.00000	1664.30	25.00000	2447.50	40.00000	3916.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	895.00000	1790.00	850.00000	1700.00	400.00000	800.00
0045 621-06545 FERTILIZER	0.420	TON	525.00000	220.50	498.00000	209.16	650.00000	273.00
0046 621-06548 SEED MIXTURE, CV	3.500	LBS	21.00000	73.50	20.00000	70.00	32.00000	112.00
0047 621-06553 SEED MIXTURE, R	177.000	LBS	3.10000	548.70	2.95000	522.15	29.00000	5133.00
0048 621-06565 MULCHING MATERIAL	2.100	TON	545.00000	1144.50	520.00000	1092.00	980.00000	2058.00
0049 621-06567 WATER	4.800	MG	2.00000	9.60	2.00000	9.60	15.00000	72.00
0050 621-06574 SODDING	1192.000	SYS	4.05000	4827.60	3.85000	4589.20	3.50000	4172.00
0051 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2390.000	LFT	2.80000	6692.00	5.00000	11950.00	4.20000	10038.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 210 -4

TABULATION OF BIDS

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CONTRACT ID : R -24546-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	89.000	LFT	20.00000	1780.00	25.00000	2225.00	23.00000	2047.00
0053 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	92.000	LFT	22.00000	2024.00	27.00000	2484.00	40.00000	3680.00
0054 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	75.000	LFT	23.00000	1725.00	30.00000	2250.00	50.00000	3750.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	114.000	LFT	20.00000	2280.00	27.00000	3078.00	50.00000	5700.00
0056 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN. , FBC&L, CSP, 0.109 IN.	20.000	LFT	65.00000	1300.00	100.00000	2000.00	136.00000	2720.00
0057 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	100.00000	100.00	200.00000	200.00	181.00000	181.00
0058 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	110.00000	220.00	250.00000	500.00	240.00000	480.00
0059 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	125.00000	250.00	275.00000	550.00	220.00000	440.00
0060 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 6 IN.	367.000	LFT	9.00000	3303.00	10.00000	3670.00	10.00000	3670.00
0061 718-04881 OUTLET PROTECTOR, B	4.000	EACH	150.00000	600.00	250.00000	1000.00	175.00000	700.00
0062 718-52610 AGGREGATE FOR UNDERDRAINS	279.000	CYS	15.00000	4185.00	22.00000	6138.00	27.00000	7533.00
0063 720-45030 INLET, E7	2.000	EACH	750.00000	1500.00	1500.00000	3000.00	1200.00000	2400.00
0064 720-45270 PIPE CATCH BASIN, 18 IN.	1.000	EACH	650.00000	650.00	1300.00000	1300.00	800.00000	800.00
0065 730-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	3.000	EACH	250.00000	750.00	500.00000	1500.00	460.00000	1380.00
0066 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	5.000	EACH	856.00000	4280.00	815.00000	4075.00	815.00000	4075.00
0067 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	131.00000	4192.00	125.00000	4000.00	125.00000	4000.00
0070 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	115.00000	230.00	110.50000	221.00	110.50000	221.00
0071 801-06710 FLASHING ARROW SIGN	120.000	DAY	5.00000	600.00	1.00000	120.00	5.00000	600.00
0073 802-02293 CONCRETE, SIGN FOUNDATION	2.500	CYS	500.00000	1250.00	475.00000	1187.50	475.00000	1187.50
0074 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE , 1	260.600	LFT	10.00000	2606.00	9.50000	2475.70	9.50000	2475.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
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TABULATION OF BIDS

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CONTRACT ID : R -24546-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE , 2	32.600	LFT	11.00000	358.60	10.60000	345.56	10.00000	326.00
0076 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	48.000	SFT	21.00000	1008.00	20.00000	960.00	20.00000	960.00
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	16.400	SFT	15.00000	246.00	14.00000	229.60	14.00000	229.60
0078 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	127.300	SFT	16.00000	2036.80	15.00000	1909.50	15.00000	1909.50
0079 802-76095 STRUCTURAL STEEL, BREAKAWAY	794.000	LBS	2.85000	2262.90	2.70000	2143.80	2.70000	2143.80
0080 804-06771 DELINEATOR POST, FLEXIBLE	20.000	EACH	20.00000	400.00	18.00000	360.00	19.00000	380.00
0081 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	364.000	LFT	0.21000	76.44	0.21000	76.44	0.21000	76.44
0082 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	62.000	LFT	0.41000	25.42	0.41000	25.42	0.41000	25.42
0083 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3045.000	LFT	0.10000	304.50	0.10000	304.50	0.10000	304.50
0084 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	24.000	LFT	1.92000	46.08	1.92000	46.08	1.92000	46.08
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1582.000	LFT	0.21000	332.22	0.21000	332.22	0.21000	332.22
0086 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE 24 IN.	162.000	LFT	2.00000	324.00	2.00000	324.00	2.00000	324.00
0087 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000	LFT	2.15000	25.80	2.15000	25.80	2.15000	25.80
0088 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	27.75000	55.50	27.75000	55.50	27.75000	55.50
0089 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	43.50000	87.00	43.50000	87.00	43.50000	87.00
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	58.000	EACH	27.15000	1574.70	27.15000	1574.70	27.15000	1574.70

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TABULATION OF BIDS

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COUNTIES : NOBLE

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1481.000	LFT	0.41000	607.21	0.41000	607.21	0.41000	607.21
0092 900-01925 FIELD OFFICE, 550 SQ FT	6.000	MOS	1500.00000	9000.00	1000.00000	6000.00	1250.00000	7500.00
0093 920-06775 MAINTAINING TRAFFIC		LUMP	24600.00000	24600.00	18000.00000	18000.00	4000.00000	4000.00
0094 930-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	12000.00000	12000.00	11500.00000	11500.00
0095 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20375.00000	20375.00	23100.00000	23100.00	25000.00000	25000.00
0096 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	29450.000	LFT	0.80000	23560.00	0.76000	22382.00	0.76000	22382.00
0097 808-06716 LINE, REMOVE	2000.000	LFT	0.40000	800.00	0.27000	540.00	0.39000	780.00
SECTION TOTALS			\$	444,642.87	\$	466,962.39	\$	490,831.47
CONTRACT TOTALS			\$	444,642.87	\$	466,962.39	\$	490,831.47

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 210 -7

TABULATION OF BIDS

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CONTRACT ID : R -24546-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1486233 GEIGER DEVELOPING INC.		(5) 35-0997978 PHEND & BROWN, INC.		(6) 34-4272670 JOHNSON, S.E. COMPANIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	25300.00000	25300.00	15000.00000	15000.00	22000.00000	22000.00
0002 202-01347 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , UNDER 3,000 GALLON CAPACITY	1.000 EACH	3938.75000	3938.75	6335.00000	6335.00	6500.00000	6500.00
0003 202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	14.000 CYS	250.00000	3500.00	280.00000	3920.00	150.00000	2100.00
0004 202-02240 PAVEMENT, REMOVE	340.000 SYS	4.35000	1479.00	10.00000	3400.00	9.00000	3060.00
0005 202-02271 HEADWALL, REMOVE	3.000 EACH	250.00000	750.00	500.00000	1500.00	150.00000	450.00
0006 202-05544 REGULATED MATERIALS, DISPOSE, C	300.000 GAL	0.30000	90.00	1.20000	360.00	2.00000	600.00
0007 202-05549 REGULATED MATERIALS, REMOVE, C	300.000 GAL	0.30000	90.00	1.20000	360.00	2.00000	600.00
0008 202-05554 REGULATED MATERIALS, TRANSPORT, C	300.000 GAL	1.25000	375.00	1.20000	360.00	2.00000	600.00
0009 202-05571 TESTING FOR WASTES TESTING FOR WASTES	1.000 EACH	150.00000	150.00	750.00000	750.00	1800.00000	1800.00
0010 202-60820 SURFACE MILLING, ASPHALT	3085.000 SYS	2.50000	7712.50	3.10000	9563.50	3.25000	10026.25
0011 203-02000 EXCAVATION, COMMON	4553.000 CYS	9.86000	44892.58	13.00000	59189.00	12.75000	58050.75
0012 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	1660.000 CYS	8.50000	14110.00	2.75000	4565.00	7.50000	12450.00
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1145.000 LFT	1.85000	2118.25	1.65000	1889.25	1.65000	1889.25
0014 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	228.000 LFT	7.75000	1767.00	19.00000	4332.00	10.00000	2280.00
0015 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000 EACH	50.00000	250.00	50.00000	250.00	50.00000	250.00
0016 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000 EACH	55.00000	165.00	65.00000	195.00	65.00000	195.00
0017 211-02050 B BORROW	87.000 CYS	23.52000	2046.24	14.00000	1218.00	9.60000	835.20

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : US 33
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1486233 GEIGER DEVELOPING INC.		(5) 35-0997978 PHEND & BROWN, INC.		(6) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 211-02060 B BORROW FOR STRUCTURE BACKFILL	157.000	CYS	23.52000	3692.64	11.00000	1727.00	9.60000	1507.20
0019 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	63.000	TON	21.00000	1323.00	35.00000	2205.00	50.00000	3150.00
0020 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1695.000	TON	13.00000	22035.00	14.00000	23730.00	23.50000	39832.50
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	2164.000	TON	25.00000	54100.00	38.00000	82232.00	33.00000	71412.00
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	722.000	TON	33.50000	24187.00	42.00000	30324.00	33.00000	23826.00
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	500.000	TON	45.00000	22500.00	42.80000	21400.00	46.00000	23000.00
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	944.000	TON	25.00000	23600.00	39.00000	36816.00	35.50000	33512.00
0025 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	144.000	TON	25.00000	3600.00	39.50000	5688.00	48.00000	6912.00
0026 402-05490 HMA SURFACE 9.5 mm, SHOULDER	66.000	TON	61.00000	4026.00	40.50000	2673.00	46.00000	3036.00
0027 402-05495 HMA WEDGE AND LEVEL	50.000	TON	45.00000	2250.00	43.50000	2175.00	49.00000	2450.00
0029 405-05518 ASPHALT FOR PRIME COAT	1426.000	SYS	2.00000	2852.00	0.70000	998.20	0.72000	1026.72
0030 406-05520 ASPHALT FOR TACK COAT	3.400	TON	175.00000	595.00	200.00000	680.00	250.00000	850.00
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1750.00000	1750.00	1500.00000	1500.00	1500.00000	1500.00
0032 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	800.00000	800.00	500.00000	500.00	500.00000	500.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	397.500	LFT	12.75000	5068.13	10.00000	3975.00	10.00000	3975.00
0034 610-05527 HMA FOR APPROACHES	158.000	TON	52.50000	8295.00	64.00000	10112.00	59.50000	9401.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	200.00000	600.00	125.00000	375.00	125.00000	375.00
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	230.00000	230.00	175.00000	175.00	175.00000	175.00
0037 615-06490 RIGHT OF WAY MARKER	23.000	EACH	118.00000	2714.00	115.00000	2645.00	115.00000	2645.00
0038 615-06500 MONUMENT, A	5.000	EACH	485.00000	2425.00	375.00000	1875.00	375.00000	1875.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1486233 GEIGER DEVELOPING INC.		(5) 35-0997978 PHEND & BROWN, INC.		(6) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 615-06505 MONUMENT, B	3.000	EACH	365.00000	1095.00	395.00000	1185.00	395.00000	1185.00
0040 615-06510 MONUMENT, C	1.000	EACH	400.00000	400.00	325.00000	325.00	325.00000	325.00
0041 615-06530 POST, BENCHMARK	1.000	EACH	99.17000	99.17	525.00000	525.00	475.00000	475.00
0042 616-02320 GEOTEXTILES	61.000	SYS	1.88000	114.68	2.40000	146.40	5.00000	305.00
0043 616-06406 RIPRAP, REVETMENT	97.900	SYS	20.22000	1979.54	18.75000	1835.63	36.50000	3573.35
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	850.00000	1700.00	850.00000	1700.00	850.00000	1700.00
0045 621-06545 FERTILIZER	0.420	TON	498.00000	209.16	498.00000	209.16	498.00000	209.16
0046 621-06548 SEED MIXTURE, CV	3.500	LBS	20.00000	70.00	20.00000	70.00	20.00000	70.00
0047 621-06553 SEED MIXTURE, R	177.000	LBS	2.95000	522.15	2.95000	522.15	2.95000	522.15
0048 621-06565 MULCHING MATERIAL	2.100	TON	520.00000	1092.00	520.00000	1092.00	520.00000	1092.00
0049 621-06567 WATER	4.800	MG	2.00000	9.60	2.00000	9.60	2.00000	9.60
0050 621-06574 SODDING	1192.000	SYS	3.85000	4589.20	3.85000	4589.20	3.85000	4589.20
0051 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2390.000	LFT	4.38000	10468.20	5.90000	14101.00	3.75000	8962.50
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	89.000	LFT	21.62000	1924.18	18.00000	1602.00	32.00000	2848.00
0053 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	92.000	LFT	25.52000	2347.84	20.00000	1840.00	33.00000	3036.00
0054 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	75.000	LFT	54.37000	4077.75	105.00000	7875.00	44.00000	3300.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	114.000	LFT	25.52000	2909.28	20.00000	2280.00	25.00000	2850.00
0056 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN. , FBC&L, CSP, 0.109 IN.	20.000	LFT	87.11000	1742.20	72.00000	1440.00	104.00000	2080.00
0057 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	190.81000	190.81	135.00000	135.00	200.00000	200.00
0058 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	190.81000	381.62	225.00000	450.00	225.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CALL ORDER : 210
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24546-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1486233 GEIGER DEVELOPING INC.		(5) 35-0997978 PHEND & BROWN, INC.		(6) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	199.81000	399.62	250.00000	500.00	250.00000	500.00
0060 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 6 IN.	367.000	LFT	12.56000	4609.52	10.00000	3670.00	9.00000	3303.00
0061 718-04881 OUTLET PROTECTOR, B	4.000	EACH	265.00000	1060.00	210.00000	840.00	180.00000	720.00
0062 718-52610 AGGREGATE FOR UNDERDRAINS	279.000	CYS	35.15000	9806.85	15.00000	4185.00	26.00000	7254.00
0063 720-45030 INLET, E7	2.000	EACH	814.31000	1628.62	925.00000	1850.00	1575.00000	3150.00
0064 720-45270 PIPE CATCH BASIN, 18 IN.	1.000	EACH	707.44000	707.44	780.00000	780.00	1400.00000	1400.00
0065 730-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	3.000	EACH	341.43000	1024.29	375.00000	1125.00	605.00000	1815.00
0066 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	5.000	EACH	815.00000	4075.00	815.00000	4075.00	815.00000	4075.00
0067 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	125.00000	4000.00	125.00000	4000.00	125.00000	4000.00
0070 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	110.50000	221.00	110.50000	221.00	110.50000	221.00
0071 801-06710 FLASHING ARROW SIGN	120.000	DAY	5.00000	600.00	1.00000	120.00	1.00000	120.00
0073 802-02293 CONCRETE, SIGN FOUNDATION	2.500	CYS	475.00000	1187.50	475.00000	1187.50	475.00000	1187.50
0074 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE , 1	260.600	LFT	9.50000	2475.70	9.50000	2475.70	9.50000	2475.70
0075 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE , 2	32.600	LFT	10.60000	345.56	10.60000	345.56	10.60000	345.56
0076 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	48.000	SFT	20.00000	960.00	20.00000	960.00	20.00000	960.00
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	16.400	SFT	14.00000	229.60	14.00000	229.60	14.00000	229.60
0078 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	127.300	SFT	15.00000	1909.50	15.00000	1909.50	15.00000	1909.50
0079 802-76095 STRUCTURAL STEEL, BREAKAWAY	794.000	LBS	2.70000	2143.80	2.70000	2143.80	2.70000	2143.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 210 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,721.44
CALL ORDER : 210
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24546-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1486233 GEIGER DEVELOPING INC.		(5) 35-0997978 PHEND & BROWN, INC.		(6) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 804-06771 DELINEATOR POST, FLEXIBLE	20.000	EACH	18.00000	360.00	18.00000	360.00	18.00000	360.00
0081 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	364.000	LFT	0.21000	76.44	0.21000	76.44	0.21000	76.44
0082 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	62.000	LFT	0.41000	25.42	0.41000	25.42	0.41000	25.42
0083 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3045.000	LFT	0.10000	304.50	0.10000	304.50	0.10000	304.50
0084 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	24.000	LFT	1.92000	46.08	1.92000	46.08	1.92000	46.08
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1582.000	LFT	0.21000	332.22	0.21000	332.22	0.21000	332.22
0086 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE 24 IN.	162.000	LFT	2.00000	324.00	2.00000	324.00	2.00000	324.00
0087 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000	LFT	2.15000	25.80	2.15000	25.80	2.15000	25.80
0088 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	27.75000	55.50	27.75000	55.50	27.75000	55.50
0089 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	43.50000	87.00	43.50000	87.00	43.50000	87.00
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	58.000	EACH	27.15000	1574.70	27.15000	1574.70	27.15000	1574.70
0091 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1481.000	LFT	0.41000	607.21	0.41000	607.21	0.41000	607.21
0092 900-01925 FIELD OFFICE, 550 SQ FT	6.000	MOS	1488.33000	8929.98	1500.00000	9000.00	1550.00000	9300.00
0093 920-06775 MAINTAINING TRAFFIC		LUMP	58083.68000	58083.68	11655.00000	11655.00	30500.00000	30500.00
0094 930-06845 CONSTRUCTION ENGINEERING		LUMP	8500.00000	8500.00	11485.00000	11485.00	10000.00000	10000.00
0095 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21500.00000	21500.00	25050.00000	25050.00	36500.00000	36500.00
0096 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	29450.000	LFT	0.76000	22382.00	0.76000	22382.00	0.76000	22382.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,721.44

ROUTE : US 33

CALL ORDER : 210

CONTRACT ID : R -24546-A

COUNTIES : NOBLE

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1486233 GEIGER DEVELOPING INC.		(5) 35-0997978 PHEND & BROWN, INC.		(6) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-06716	2000.000	LFT	0.39000	780.00	0.27000	540.00	0.27000	540.00
LINE, REMOVE								
SECTION TOTALS			\$	492,678.00	\$	501,472.62	\$	541,279.36
CONTRACT TOTALS			\$	492,678.00	\$	501,472.62	\$	541,279.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 210 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,721.44
CALL ORDER : 210
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24546-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : NOBLE

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	
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	201-52370	LUMP	19000.00000	19000.00			
	CLEARING RIGHT OF WAY						
0002	202-01347	1.000 EACH	3850.00000	3850.00			
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , UNDER 3,000 GALLON CAPACITY						
0003	202-01405	14.000 CYS	88.00000	1232.00			
	CONTAMINATED SOIL, REMOVE AND DISPOSE						
0004	202-02240	340.000 SYS	22.00000	7480.00			
	PAVEMENT, REMOVE						
0005	202-02271	3.000 EACH	495.00000	1485.00			
	HEADWALL, REMOVE						
0006	202-05544	300.000 GAL	1.10000	330.00			
	REGULATED MATERIALS, DISPOSE, C						
0007	202-05549	300.000 GAL	1.10000	330.00			
	REGULATED MATERIALS, REMOVE, C						
0008	202-05554	300.000 GAL	1.10000	330.00			
	REGULATED MATERIALS, TRANSPORT, C						
0009	202-05571	1.000 EACH	275.00000	275.00			
	TESTING FOR WASTES TESTING FOR WASTES						
0010	202-60820	3085.000 SYS	4.07000	12555.95			
	SURFACE MILLING, ASPHALT						
0011	203-02000	4553.000 CYS	13.20000	60099.60			
	EXCAVATION, COMMON						
0012	203-02045	1660.000 CYS	8.80000	14608.00			
	EXCAVATION FOR SUBGRADE TREATMENT						
0013	205-02224	1145.000 LFT	1.82000	2083.90			
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0014	205-02231	228.000 LFT	6.60000	1504.80			
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK						
0015	205-02234	5.000 EACH	55.00000	275.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0016	205-02236	3.000 EACH	71.50000	214.50			
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0017	211-02050	87.000 CYS	19.80000	1722.60			
	B BORROW						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 210 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,721.44
CALL ORDER : 210
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24546-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : NOBLE

SET-ASIDE :

		(7) 35-1912582					
		EDSAM CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	211-02060 B BORROW FOR STRUCTURE BACKFILL	157.000 CYS	20.90000	3281.30			
0019	303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	63.000 TON	15.40000	970.20			
0020	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1695.000 TON	15.40000	26103.00			
0021	402-05468 HMA BASE 25.0 mm, MAINLINE	2164.000 TON	49.50000	107118.00			
0022	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	722.000 TON	55.00000	39710.00			
0023	402-05477 HMA SURFACE 9.5 mm, MAINLINE	500.000 TON	62.70000	31350.00			
0024	402-05481 HMA BASE 25.0 mm, SHOULDER	944.000 TON	55.00000	51920.00			
0025	402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	144.000 TON	60.50000	8712.00			
0026	402-05490 HMA SURFACE 9.5 mm, SHOULDER	66.000 TON	71.50000	4719.00			
0027	402-05495 HMA WEDGE AND LEVEL	50.000 TON	79.20000	3960.00			
0029	405-05518 ASPHALT FOR PRIME COAT	1426.000 SYS	0.11000	156.86			
0030	406-05520 ASPHALT FOR TACK COAT	3.400 TON	495.00000	1683.00			
0031	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1925.00000	1925.00			
0032	601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	880.00000	880.00			
0033	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	397.500 LFT	14.30000	5684.25			
0034	610-05527 HMA FOR APPROACHES	158.000 TON	77.00000	12166.00			
0035	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	220.00000	660.00			
0036	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	253.00000	253.00			
0037	615-06490 RIGHT OF WAY MARKER	23.000 EACH	129.80000	2985.40			
0038	615-06500 MONUMENT, A	5.000 EACH	533.50000	2667.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,721.44
CALL ORDER : 210
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24546-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : NOBLE

SET-ASIDE :

		(7) 35-1912582						
		EDSAM CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	242.00000	484.00				
0060	718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 6 IN.	367.000 LFT	7.70000	2825.90				
0061	718-04881 OUTLET PROTECTOR, B	4.000 EACH	165.00000	660.00				
0062	718-52610 AGGREGATE FOR UNDERDRAINS	279.000 CYS	27.50000	7672.50				
0063	720-45030 INLET, E7	2.000 EACH	1210.00000	2420.00				
0064	720-45270 PIPE CATCH BASIN, 18 IN.	1.000 EACH	1100.00000	1100.00				
0065	730-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	3.000 EACH	385.00000	1155.00				
0066	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	5.000 EACH	418.00000	2090.00				
0067	801-06640 CONSTRUCTION SIGN, A	32.000 EACH	93.50000	2992.00				
0070	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	77.00000	154.00				
0071	801-06710 FLASHING ARROW SIGN	120.000 DAY	16.50000	1980.00				
0073	802-02293 CONCRETE, SIGN FOUNDATION	2.500 CYS	693.00000	1732.50				
0074	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE , 1	260.600 LFT	9.90000	2579.94				
0075	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE , 2	32.600 LFT	8.80000	286.88				
0076	802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	48.000 SFT	29.70000	1425.60				
0077	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	16.400 SFT	27.50000	451.00				
0078	802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	127.300 SFT	19.80000	2520.54				
0079	802-76095 STRUCTURAL STEEL, BREAKAWAY	794.000 LBS	3.30000	2620.20				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 210 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,721.44
CALL ORDER : 210
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24546-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : NOBLE

SET-ASIDE :

		(7) 35-1912582					
		EDSAM CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0080	804-06771 DELINEATOR POST, FLEXIBLE	20.000 EACH	28.60000	572.00			
0081	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	364.000 LFT	0.44000	160.16			
0082	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	62.000 LFT	2.20000	136.40			
0083	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3045.000 LFT	0.33000	1004.85			
0084	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	24.000 LFT	2.53000	60.72			
0085	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1582.000 LFT	0.44000	696.08			
0086	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE 24 IN.	162.000 LFT	3.96000	641.52			
0087	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000 LFT	3.96000	47.52			
0088	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	61.60000	123.20			
0089	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	88.00000	176.00			
0090	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	58.000 EACH	45.10000	2615.80			
0091	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1481.000 LFT	0.88000	1303.28			
0092	900-01925 FIELD OFFICE, 550 SQ FT	6.000 MOS	1430.00000	8580.00			
0093	920-06775 MAINTAINING TRAFFIC	LUMP	34500.00000	34500.00			
0094	930-06845 CONSTRUCTION ENGINEERING	LUMP	17100.00000	17100.00			
0095	940-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33000.00000	33000.00			
0096	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	29450.000 LFT	0.99000	29155.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 210 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 553,721.44

CALL ORDER : 210

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24546-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33

COUNTIES : NOBLE

SET-ASIDE :

=====								
(7) 35-1912582								
EDSAM CONSTRUCTION, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0097 808-06716	LINE, REMOVE	2000.000 LFT	0.99000	1980.00				
	SECTION TOTALS		\$	636,687.56				

	CONTRACT TOTALS		\$	636,687.56				
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 220 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 287,013.83

ROUTE : SR 66

CALL ORDER : 220

CONTRACT ID : R -24553-A

COUNTIES : PERRY

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1995838 NFH, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-0958970 LUTGRING BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000 EACH	95.00000	95.00	194.00000	194.00	75.00000	75.00
0014 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	4.000 EACH	90.00000	360.00	125.00000	500.00	75.00000	300.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	17.000 m3	8.65000	147.05	75.00000	1275.00	75.00000	1275.00
0016 303-60900 COMPACTED AGGREGATE FOR BASE, 0	1958.000 Mg	16.75000	32796.50	15.00000	29370.00	21.00000	41118.00
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	491.000 Mg	45.07000	22129.37	41.50000	20376.50	41.00000	20131.00
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	130.000 Mg	50.57000	6574.10	46.70000	6071.00	46.00000	5980.00
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	396.000 Mg	54.41000	21546.36	51.00000	20196.00	49.50000	19602.00
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	308.000 Mg	45.07000	13881.56	42.50000	13090.00	41.00000	12628.00
0021 402-05495 HMA WEDGE AND LEVEL	76.000 Mg	71.45000	5430.20	65.00000	4940.00	65.00000	4940.00
0022 404-05511 SEAL COAT, 2	1710.000 m2	3.02000	5164.20	2.75000	4702.50	2.75000	4702.50
0023 405-05517 ASPHALT FOR PRIME COAT	4.000 Mg	571.61000	2286.44	545.00000	2180.00	520.00000	2080.00
0024 406-05520 ASPHALT FOR TACK COAT	2.100 Mg	687.03000	1442.76	625.00000	1312.50	625.00000	1312.50
0025 601-06035 GUARDRAIL, RESET	10.000 m	110.00000	1100.00	45.00000	450.00	45.00000	450.00
0026 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	1000.00000	1000.00	650.00000	650.00	650.00000	650.00
0027 610-05527 HMA FOR APPROACHES	163.000 Mg	108.83000	17739.29	99.00000	16137.00	99.00000	16137.00
0028 615-06505 MONUMENT, B	4.000 EACH	500.00000	2000.00	395.00000	1580.00	395.00000	1580.00
0029 615-06510 MONUMENT, C	1.000 EACH	475.00000	475.00	395.00000	395.00	395.00000	395.00
0030 616-02320 GEOTEXTILES	51.000 m2	2.35000	119.85	7.45000	379.95	3.50000	178.50
0031 616-06451 RIPRAP, UNIFORM	28.000 Mg	30.50000	854.00	36.00000	1008.00	50.00000	1400.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00	300.00000	600.00	300.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 220 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 287,013.83
 CALL ORDER : 220
 LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24553-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1995838 NFH, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-0958970 LUTGRING BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06548 SEED MIXTURE, CV	2.000	kg	51.00000	102.00	60.00000	120.00	60.00000	120.00
0034 621-06560 MULCHED SEEDING, U	1720.000	m2	1.00000	1720.00	1.00000	1720.00	1.00000	1720.00
0035 621-06567 WATER	9.300	kL	1.05000	9.77	0.28000	2.60	0.26000	2.42
0036 621-06574 SODDING	516.000	m2	4.13000	2131.08	6.75000	3483.00	4.30000	2218.80
0037 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	207.000	m	21.00000	4347.00	19.60000	4057.20	18.00000	3726.00
0038 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	22.000	m	62.00000	1364.00	87.00000	1914.00	88.00000	1936.00
0039 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	64.000	m	91.00000	5824.00	130.00000	8320.00	100.00000	6400.00
0040 715-05172 PIPE, TYPE 3, CIRCULAR, 525 mm	24.000	m	156.00000	3744.00	175.00000	4200.00	140.00000	3360.00
0041 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	247.00000	247.00	360.00000	360.00	240.00000	240.00
0042 715-46015 PIPE END SECTION, 525 mm	2.000	EACH	270.00000	540.00	400.00000	800.00	300.00000	600.00
0043 718-04881 OUTLET PROTECTOR, B	1.000	EACH	260.00000	260.00	385.00000	385.00	260.00000	260.00
0044 718-52610 AGGREGATE FOR UNDERDRAINS	44.000	m3	35.50000	1562.00	22.00000	968.00	35.00000	1540.00
0045 718-99153 GEOTEXTILES FOR UNDERDRAIN	380.000	m2	1.30000	494.00	2.00000	760.00	2.00000	760.00
0046 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	455.00000	455.00	365.00000	365.00	1000.00000	1000.00
0047 720-45030 INLET, E7	2.000	EACH	1900.00000	3800.00	1100.00000	2200.00	1100.00000	2200.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	630.00000	2520.00	250.00000	1000.00	250.00000	1000.00
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3505.000	m	3.10000	10865.50	4.00000	14020.00	3.12000	10935.60
0050 801-06606 BARRICADE, IIIB	11.000	EACH	99.00000	1089.00	200.00000	2200.00	200.00000	2200.00
0051 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	75.00000	2625.00	65.00000	2275.00	65.00000	2275.00
0052 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	20.00000	180.00	30.00000	270.00	30.00000	270.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 220 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 287,013.83
CALL ORDER : 220
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24553-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1995838 NFH, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-0958970 LUTGRING BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06775 MAINTAINING TRAFFIC	LUMP	17000.00000	17000.00	39000.00000	39000.00	18000.00000	18000.00
0054 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	32.400 m	50.00000	1620.00	32.70000	1059.48	32.67000	1058.51
0055 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.250 m2	290.00000	942.50	234.00000	760.50	234.13000	760.92
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1100.000 m	1.32000	1452.00	1.25000	1375.00	1.25000	1375.00
0057 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	496.000 m	1.32000	654.72	1.25000	620.00	1.25000	620.00
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	21.000 m	10.25000	215.25	12.80000	268.80	12.80000	268.80
0059 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	60.00000	540.00	50.00000	450.00	50.00000	450.00
0060 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	80.00000	320.00	60.00000	240.00	60.00000	240.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	61.000 EACH	41.00000	2501.00	60.00000	3660.00	60.00000	3660.00
0062 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	330.000 m	2.65000	874.50	2.45000	808.50	2.45000	808.50
0063 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	42.000 m	5.10000	214.20	6.24000	262.08	6.24000	262.08
0064 808-06716 LINE, REMOVE	200.000 m	1.75000	350.00	3.30000	660.00	2.30000	460.00
SECTION TOTALS		\$	286,356.65	\$	294,877.86	\$	297,994.68
CONTRACT TOTALS		\$	286,356.65	\$	294,877.86	\$	297,994.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 220 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 287,013.83
CALL ORDER : 220
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24553-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1616373 OXLEY, SAM & COMPANY		(6) 35-1948310 K & I CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1850.00000	11100.00	1828.50000	10971.00	1500.00000 9000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	26000.00000	26000.00	15867.00000	15867.00	9900.00000 9900.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	16581.50000	16581.50	26500.00000 26500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	7800.00000	7800.00	5699.40000	5699.40	5500.00000 5500.00
0005 202-02241 GUARDRAIL, REMOVE	307.000	m	3.20000	982.40	3.24000	994.68	3.00000 921.00
0006 202-60820 SURFACE MILLING, ASPHALT	1473.000	m2	2.20000	3240.60	4.70000	6923.10	6.00000 8838.00
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	4.000	EACH	160.00000	640.00	162.00000	648.00	300.00000 1200.00
0008 202-96133 PIPE, REMOVE	45.000	m	34.00000	1530.00	108.30000	4873.50	36.50000 1642.50
0009 203-02000 EXCAVATION, COMMON	632.000	m3	14.70000	9290.40	11.90000	7520.80	94.50000 59724.00
0010 203-02070 BORROW	684.000	m3	15.40000	10533.60	21.30000	14569.20	41.00000 28044.00
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	360.000	m	7.00000	2520.00	7.07000	2545.20	8.00000 2880.00
0012 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	84.000	m	13.40000	1125.60	13.66000	1147.44	15.00000 1260.00
0013 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	94.00000	94.00	97.20000	97.20	107.00000 107.00
0014 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	4.000	EACH	90.00000	360.00	91.80000	367.20	101.00000 404.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	17.000	m3	25.00000	425.00	153.83000	2615.11	17.50000 297.50
0016 303-60900 COMPACTED AGGREGATE FOR BASE, 0	1958.000	Mg	20.30000	39747.40	20.89000	40902.62	35.00000 68530.00
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	491.000	Mg	43.40000	21309.40	44.28000	21741.48	54.35000 26685.85
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	130.000	Mg	48.70000	6331.00	49.68000	6458.40	55.70000 7241.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 220 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 287,013.83

ROUTE : SR 66

CALL ORDER : 220

CONTRACT ID : R -24553-A

COUNTIES : PERRY

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1616373 OXLEY, SAM & COMPANY		(6) 35-1948310 K & I CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	396.000	Mg	52.50000	20790.00	53.46000	21170.16	72.10000	28551.60
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	308.000	Mg	43.50000	13398.00	44.28000	13638.24	61.00000	18788.00
0021 402-05495 HMA WEDGE AND LEVEL	76.000	Mg	69.00000	5244.00	70.20000	5335.20	72.10000	5479.60
0022 404-05511 SEAL COAT, 2	1710.000	m2	3.00000	5130.00	2.97000	5078.70	2.50000	4275.00
0023 405-05517 ASPHALT FOR PRIME COAT	4.000	Mg	560.00000	2240.00	561.60000	2246.40	500.00000	2000.00
0024 406-05520 ASPHALT FOR TACK COAT	2.100	Mg	660.00000	1386.00	675.00000	1417.50	450.00000	945.00
0025 601-06035 GUARDRAIL, RESET	10.000	m	48.00000	480.00	48.60000	486.00	53.00000	530.00
0026 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	680.00000	680.00	702.00000	702.00	775.00000	775.00
0027 610-05527 HMA FOR APPROACHES	163.000	Mg	105.00000	17115.00	106.92000	17427.96	77.00000	12551.00
0028 615-06505 MONUMENT, B	4.000	EACH	420.00000	1680.00	426.60000	1706.40	470.00000	1880.00
0029 615-06510 MONUMENT, C	1.000	EACH	425.00000	425.00	426.60000	426.60	470.00000	470.00
0030 616-02320 GEOTEXTILES	51.000	m2	2.50000	127.50	3.95000	201.45	17.20000	877.20
0031 616-06451 RIPRAP, UNIFORM	28.000	Mg	29.00000	812.00	31.34000	877.52	29.35000	821.80
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	680.00000	1360.00	712.80000	1425.60	780.00000	1560.00
0033 621-06548 SEED MIXTURE, CV	2.000	kg	51.00000	102.00	51.84000	103.68	57.20000	114.40
0034 621-06560 MULCHED SEEDING, U	1720.000	m2	0.90000	1548.00	0.92000	1582.40	1.00000	1720.00
0035 621-06567 WATER	9.300	kL	1.00000	9.30	1.08000	10.04	1.00000	9.30
0036 621-06574 SODDING	516.000	m2	4.15000	2141.40	4.21000	2172.36	4.65000	2399.40
0037 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	207.000	m	21.00000	4347.00	12.63000	2614.41	47.50000	9832.50
0038 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	22.000	m	24.00000	528.00	26.66000	586.52	51.00000	1122.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 220 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 287,013.83
CALL ORDER : 220
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24553-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1616373 OXLEY, SAM & COMPANY		(6) 35-1948310 K & I CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	64.000	m	142.00000	9088.00	100.60000	6438.40	130.00000	8320.00
0040 715-05172 PIPE, TYPE 3, CIRCULAR, 525 mm	24.000	m	148.00000	3552.00	143.33000	3439.92	163.00000	3912.00
0041 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	340.00000	340.00	327.38000	327.38	290.00000	290.00
0042 715-46015 PIPE END SECTION, 525 mm	2.000	EACH	420.00000	840.00	484.79000	969.58	400.00000	800.00
0043 718-04881 OUTLET PROTECTOR, B	1.000	EACH	128.00000	128.00	575.00000	575.00	410.00000	410.00
0044 718-52610 AGGREGATE FOR UNDERDRAINS	44.000	m3	27.00000	1188.00	111.08000	4887.52	32.35000	1423.40
0045 718-99153 GEOTEXTILES FOR UNDERDRAIN	380.000	m2	2.30000	874.00	1.95000	741.00	1.50000	570.00
0046 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	820.00000	820.00	601.45000	601.45	470.00000	470.00
0047 720-45030 INLET, E7	2.000	EACH	1490.00000	2980.00	1635.30000	3270.60	1400.00000	2800.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	270.00000	1080.00	270.00000	1080.00	300.00000	1200.00
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3505.000	m	3.30000	11566.50	3.37000	11811.85	3.75000	13143.75
0050 801-06606 BARRICADE, IIIB	11.000	EACH	210.00000	2310.00	216.00000	2376.00	240.00000	2640.00
0051 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	75.00000	2625.00	70.20000	2457.00	78.00000	2730.00
0052 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	40.00000	360.00	32.40000	291.60	35.75000	321.75
0053 801-06775 MAINTAINING TRAFFIC		LUMP	23000.00000	23000.00	29784.00000	29784.00	17500.00000	17500.00
0054 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	32.400	m	35.00000	1134.00	35.28000	1143.07	40.00000	1296.00
0055 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.250	m2	250.00000	812.50	252.86000	821.80	280.00000	910.00
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1100.000	m	1.35000	1485.00	1.35000	1485.00	1.50000	1650.00
0057 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	496.000	m	1.35000	669.60	1.35000	669.60	1.50000	744.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 220 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 287,013.83
CALL ORDER : 220
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24553-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1616373 OXLEY, SAM & COMPANY		(6) 35-1948310 K & I CONSTRUCTION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	21.000 m	14.00000	294.00	13.82000	290.22	15.25000	320.25		
0059 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	53.00000	477.00	54.00000	486.00	59.50000	535.50		
0060 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	64.00000	256.00	64.80000	259.20	71.50000	286.00		
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	61.000 EACH	64.00000	3904.00	64.80000	3952.80	71.50000	4361.50		
0062 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	330.000 m	2.50000	825.00	2.65000	874.50	2.95000	973.50		
0063 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	42.000 m	6.50000	273.00	6.74000	283.08	7.45000	312.90		
0064 808-06716 LINE, REMOVE	200.000 m	2.60000	520.00	2.48000	496.00	2.75000	550.00		
SECTION TOTALS		\$	308,974.20	\$	319,544.54	\$	421,847.20		
CONTRACT TOTALS		\$	308,974.20	\$	319,544.54	\$	421,847.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 230 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,324,900.43
CALL ORDER : 230
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24725-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/17/00 COMPLETION DATE
URBAN

ROUTE : 465
COUNTIES : MARION
PROJECT(S) : 4654332
4654332
4654332
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9990053 BERNs/WEDDLE JOINT VENTURE	\$ 31,499,804.05	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 34,429,871.12	109.3018%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 35,849,105.03	113.8073%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9990053 BERNS/WEDDLE JOINT VENTURE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	18.000 MOS	2000.00000	36000.00	1680.00000	30240.00	1600.00000	28800.00
0002 105-06657 PHONE, CELLULAR	36.000 MOS	100.00000	3600.00	62.00000	2232.00	650.00000	23400.00
0003 105-06845 CONSTRUCTION ENGINEERING	LUMP	300000.00000	300000.00	350000.00000	350000.00	450000.00000	450000.00
0004 108-01614 PARTNERING OVERHEAD	LUMP	7000.00000	7000.00	8100.00000	8100.00	10500.00000	10500.00
0005 108-06112 SYSTEM DOCUMENTATION	LUMP	1000.00000	1000.00	1400.00000	1400.00	1400.00000	1400.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1572000.00000	1572000.00	1230000.00000	1230000.00	1700000.00000	1700000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	330000.00000	330000.00	110000.00000	110000.00	700000.00000	700000.00
0008 202-02240 PAVEMENT, REMOVE	107033.200 m2	5.27000	564064.96	9.00000	963298.80	5.95000	636847.54
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. #2	LUMP	84492.97000	84492.97	111000.00000	111000.00	45000.00000	45000.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 10	LUMP	106420.74000	106420.74	50000.00000	50000.00	50000.00000	50000.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 9	LUMP	207482.82000	207482.82	210000.00000	210000.00	110000.00000	110000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 230 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,324,900.43
CALL ORDER : 230
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24725-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 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) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 3	LUMP		107310.63000	107310.63	124500.00000	124500.00	105000.00000	105000.00
0014 202-51330 PRESENT STRUCTURE, REMOVE STR. #7	LUMP		147747.30000	147747.30	125000.00000	125000.00	110000.00000	110000.00
0015 202-60820 SURFACE MILLING, ASPHALT	1222.000	m2	4.00000	4888.00	5.60000	6843.20	6.00000	7332.00
0016 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	2170.000	m2	0.17000	368.90	3.80000	8246.00	4.25000	9222.50
0017 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	7.000	EACH	305.19000	2136.33	420.00000	2940.00	405.00000	2835.00
0018 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	78.000	EACH	31.31000	2442.18	72.00000	5616.00	68.35000	5331.30
0019 202-74050 SIGN, OVERHEAD, REMOVE	4.000	EACH	347.12000	1388.48	360.00000	1440.00	345.00000	1380.00
0020 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000	EACH	2689.16000	2689.16	3300.00000	3300.00	3135.00000	3135.00
0021 202-93483 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE	2.000	EACH	182.49000	364.98	720.00000	1440.00	685.00000	1370.00
0022 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	6.000	EACH	203.50000	1221.00	570.00000	3420.00	540.00000	3240.00
0023 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	6.000	EACH	775.66000	4653.96	1300.00000	7800.00	1230.00000	7380.00
0024 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE AND RELOCATE	2.000	EACH	2749.89000	5499.78	1400.00000	2800.00	1360.00000	2720.00
0025 202-94954 BARRIER WALL, CONCRETE, REMOVE	29.480	m	95.00000	2800.60	150.00000	4422.00	41.00000	1208.68
0026 202-96070 HIGH MAST TOWER, REMOVE	2.000	EACH	1969.63000	3939.26	2600.00000	5200.00	2450.00000	4900.00
0027 203-02000 EXCAVATION, COMMON	178993.000	m3	10.83000	1938494.19	9.90000	1772030.70	10.78000	1929544.54
0028 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2184.000	m	6.00000	13104.00	5.50000	12012.00	16.07000	35096.88
0029 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	417.000	m	8.50000	3544.50	15.00000	6255.00	7.70000	3210.90

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,324,900.43
CALL ORDER : 230
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CONTRACT ID : R -24725-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 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) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	271.000 m	39.40000	10677.40	48.00000	13008.00	48.00000	13008.00
0031 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	10.000 EACH	55.00000	550.00	52.50000	525.00	50.00000	500.00
0032 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	64.000 EACH	10.00000	640.00	52.50000	3360.00	50.00000	3200.00
0033 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	6.000 EACH	60.00000	360.00	52.50000	315.00	50.00000	300.00
0034 206-51220 EXCAVATION, WET	1179.300 m3	147.85000	174359.51	250.00000	294825.00	125.00000	147412.50
0035 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1176.700 m3	27.18000	31982.71	118.00000	138850.60	225.00000	264757.50
0036 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	6019.000 m3	5.20000	31298.80	12.00000	72228.00	4.00000	24076.00
0037 211-02060 B BORROW FOR STRUCTURE BACKFILL	3532.200 m3	20.40000	72056.88	31.00000	109498.20	25.86000	91342.69
0038 211-02060 B BORROW FOR STRUCTURE BACKFILL For MSE Wall Construction	29083.000 m3	26.70000	776516.10	26.00000	756158.00	35.00000	1017905.00
0039 211-06467 AGGREGATE FOR END BENT BACKFILL	710.800 m3	53.53000	38049.12	50.00000	35540.00	50.00000	35540.00
0040 213-52830 FLOWABLE MORTAR	148.000 m3	154.00000	22792.00	140.00000	20720.00	120.00000	17760.00
0041 215-06458 SUBGRADE, MODIFIED	223.000 m3	7.85000	1750.55	15.00000	3345.00	5.00000	1115.00
0042 303-01981 COMPACTED AGGREGATE FOR BASE, 53, RECYCLED	123447.000 Mg	9.36000	1155463.92	6.10000	753026.70	8.97000	1107319.59
0043 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1490.000 Mg	32.02000	47709.80	45.00000	67050.00	17.39000	25911.10
0044 303-97820 AGGREGATE, 8	866.500 Mg	29.50000	25561.75	20.00000	17330.00	19.40000	16810.10
0045 304-06464 SUBBASE FOR PCCP	30353.000 m3	41.87000	1270880.11	40.00000	1214120.00	45.00000	1365885.00
0046 305-05204 HMA FOR PATCHING	6.300 Mg	92.00000	579.60	210.00000	1323.00	215.00000	1354.50
0047 305-05206 WIDENING WITH HMA	393.000 Mg	50.00000	19650.00	60.00000	23580.00	68.00000	26724.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 305-05206 WIDENING WITH HMA For Phase I Traffic Control	458.000	Mg	44.00000	20152.00	60.00000	27480.00	82.40000	37739.20
0049 402-05468 HMA BASE 25.0 mm, MAINLINE	648.500	Mg	35.00000	22697.50	36.00000	23346.00	50.50000	32749.25
0050 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	250.000	Mg	49.00000	12250.00	39.00000	9750.00	56.90000	14225.00
0051 402-05477 HMA SURFACE 9.5 mm, MAINLINE	366.000	Mg	50.00000	18300.00	50.00000	18300.00	77.40000	28328.40
0052 402-05481 HMA BASE 25.0 mm, SHOULDER	2308.000	Mg	42.00000	96936.00	36.00000	83088.00	49.18000	113507.44
0053 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	151.500	Mg	60.00000	9090.00	45.00000	6817.50	114.50000	17346.75
0054 402-05490 HMA SURFACE 9.5 mm, SHOULDER	69.000	Mg	90.00000	6210.00	58.00000	4002.00	220.00000	15180.00
0055 402-05495 HMA WEDGE AND LEVEL	825.000	Mg	40.00000	33000.00	55.00000	45375.00	50.00000	41250.00
0056 404-05511 SEAL COAT, 2	4881.500	m2	4.00000	19526.00	2.40000	11715.60	4.05000	19770.08
0057 406-05520 ASPHALT FOR TACK COAT	5.590	Mg	170.00000	950.30	175.00000	978.25	210.00000	1173.90
0058 501-06266 PROFILOGRAPH, PCCP		LUMP	16000.00000	16000.00	4000.00000	4000.00	1000.00000	1000.00
0059 501-06324 QC/QA PCCP, 325 mm	20168.000	m2	33.72000	680064.96	39.00000	786552.00	45.00000	907560.00
0060 501-06325 QC/QA PCCP, 350 mm	173669.000	m2	33.70000	5852645.30	33.00000	5731077.00	38.00000	6599422.00
0061 502-06331 PCCP, 350 mm	19.150	m2	60.00000	1149.00	190.00000	3638.50	120.00000	2298.00
0062 503-03489 RETROFITTED TIE BARS	414.000	EACH	10.40000	4305.60	8.10000	3353.40	15.00000	6210.00
0063 503-05240 D-1 CONTRACTION JOINT	33505.000	m	17.91000	600074.55	14.30000	479121.50	26.00000	871130.00
0064 503-05310 TERMINAL JOINT	324.500	m	356.00000	115522.00	350.00000	113575.00	450.00000	146025.00
0065 601-01115 GUARDRAIL, W BEAM, 0.476 m SPACING	38.100	m	74.00000	2819.40	78.00000	2971.80	74.00000	2819.40
0066 601-01522 GUARDRAIL TRANSITION TYPE TGB	11.000	EACH	1010.00000	11110.00	1100.00000	12100.00	1010.00000	11110.00
0067 601-03130 GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m	1.000	EACH	255.00000	255.00	270.00000	270.00	255.00000	255.00

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DISTRICT : GREENFIELD DISTRICT

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 601-04150 GUARDRAIL, THRIE BEAM, 1.905 m SPACING	792.500 m	66.00000	52305.00	69.00000	54682.50	66.00000	52305.00
0069 601-04746 ENERGY ABSORBING TERMINAL, CZ	9.000 EACH	4300.00000	38700.00	4500.00000	40500.00	4300.00000	38700.00
0070 601-04792 GUARDRAIL TRANSITION Type TGB, Modified	2.000 EACH	1000.00000	2000.00	1100.00000	2200.00	1000.00000	2000.00
0071 601-04793 GUARDRAIL Thrie Beam, 0.476 m Spacing	3.810 m	200.00000	762.00	210.00000	800.10	200.00000	762.00
0072 601-04793 GUARDRAIL Thrie Beam, 0.952 m Spacing	7.620 m	118.00000	899.16	120.00000	914.40	118.00000	899.16
0073 601-05999 CURVED TERMINAL END	8.000 EACH	33.00000	264.00	35.00000	280.00	33.00000	264.00
0074 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	524.00000	1048.00	550.00000	1100.00	525.00000	1050.00
0075 601-06238 IMPACT ATTENUATOR, R1, W1, 110 km/h	2.000 EACH	27000.00000	54000.00	28350.00000	56700.00	27000.00000	54000.00
0076 601-06421 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, 110 km/h	2.000 EACH	11550.00000	23100.00	12100.00000	24200.00	11550.00000	23100.00
0077 601-06584 IMPACT ATTENUATOR, ELITE	1.000 EACH	46200.00000	46200.00	48510.00000	48510.00	46200.00000	46200.00
0079 601-94689 GUARDRAIL END TREATMENT, OS	14.000 EACH	2920.00000	40880.00	3100.00000	43400.00	2920.00000	40880.00
0080 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	10.000 EACH	1910.00000	19100.00	2000.00000	20000.00	1910.00000	19100.00
0081 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	2157.620 m	29.50000	63649.79	31.00000	66886.22	29.50000	63649.79
0082 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	60.960 m	54.00000	3291.84	57.00000	3474.72	54.00000	3291.84
0083 601-99123 GUARDRAIL TRANSITION, GP	4.000 EACH	1925.00000	7700.00	2000.00000	8000.00	1925.00000	7700.00
0084 602-01598 BARRIER, MEDIAN, CONCRETE, 1170 mm	334.700 m	194.59000	65129.27	125.00000	41837.50	195.00000	65266.50
0085 602-06032 BARRIER, MEDIAN, CONCRETE	93.700 m	153.87000	14417.62	170.00000	15929.00	200.00000	18740.00
0086 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1759.000 m	103.31000	181722.29	93.00000	163587.00	95.00000	167105.00
0087 602-06646 TEMPORARY CONCRETE BARRIER	18408.000 m	29.36000	540458.88	52.00000	957216.00	75.00000	1380600.00
0088 602-06729 BARRIER DELINEATOR	947.000 EACH	7.00000	6629.00	6.80000	6439.60	7.00000	6629.00

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
COUNTIES : MARION

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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) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	3542.000	m	121.75000	431238.50	110.00000	389620.00	135.00000	478170.00
0090 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED Type A	160.000	m	1433.53000	229364.80	1900.00000	304000.00	750.00000	120000.00
0091 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED Type B	39.600	m	305.87000	12112.45	365.00000	14454.00	205.00000	8118.00
0092 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED Type C	171.200	m	361.98000	61970.98	475.00000	81320.00	205.00000	35096.00
0093 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED Type E	136.500	m	150.16000	20496.84	142.00000	19383.00	200.00000	27300.00
0094 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED Type F	127.000	m	221.42000	28120.34	180.00000	22860.00	200.00000	25400.00
0095 602-95580 TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE	1821.000	m	78.83000	143549.43	6.40000	11654.40	100.00000	182100.00
0096 603-03829 FENCE , PEDESTRIAN	73.600	m	180.00000	13248.00	189.00000	13910.40	180.00000	13248.00
0097 604-06070 SIDEWALK, CONCRETE	34.800	m2	79.55000	2768.34	245.00000	8526.00	55.00000	1914.00
0098 604-91531 SIDEWALK, CONCRETE, 100 mm	222.500	m2	26.25000	5840.63	36.00000	8010.00	45.00000	10012.50
0099 605-06090 CURB, INTEGRAL, CONCRETE	396.000	m	40.20000	15919.20	52.00000	20592.00	32.00000	12672.00
0100 605-06140 CURB AND GUTTER, CONCRETE	296.000	m	70.60000	20897.60	51.00000	15096.00	45.00000	13320.00
0101 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	130.500	m	82.00000	10701.00	80.00000	10440.00	40.00000	5220.00
0102 607-06335 PAVED SIDE DITCH, A	685.000	m	65.09000	44586.65	117.00000	80145.00	100.00000	68500.00
0103 610-05527 HMA FOR APPROACHES	279.000	Mg	48.00000	13392.00	55.00000	15345.00	84.68000	23625.72
0104 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	3318.040	m2	79.66000	264315.07	75.00000	248853.00	65.00000	215672.60
0105 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	59.300	m2	37.15000	2203.00	65.00000	3854.50	50.00000	2965.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 615-06505 MONUMENT, B	1.000	EACH	250.00000	250.00	370.00000	370.00	400.00000	400.00
0107 615-06510 MONUMENT, C	6.000	EACH	250.00000	1500.00	380.00000	2280.00	300.00000	1800.00
0108 615-06515 MONUMENT, D	29.000	EACH	100.00000	2900.00	110.00000	3190.00	150.00000	4350.00
0109 616-02305 GABIONS	126.000	m3	213.00000	26838.00	100.00000	12600.00	96.00000	12096.00
0110 616-02320 GEOTEXTILES	26889.500	m2	1.20000	32267.40	3.00000	80668.50	2.00000	53779.00
0111 616-03472 RIPRAP, REVETMENT 450 mm	734.000	Mg	33.47000	24566.98	65.00000	47710.00	25.25000	18533.50
0112 616-06405 RIPRAP, REVETMENT	14095.000	Mg	25.50000	359422.50	26.00000	366470.00	25.25000	355898.75
0113 616-06455 SLOPEWALL	108.000	m2	70.31000	7593.48	100.00000	10800.00	50.00000	5400.00
0114 616-51367 SLOPEWALL, CONCRETE, 100 mm	970.500	m2	48.86000	47418.63	75.00000	72787.50	50.00000	48525.00
0115 617-95589 EXPANSION JOINT, SS, SEAL	126.400	m	90.65000	11458.16	110.00000	13904.00	95.00000	12008.00
0116 617-95590 EXPANSION JOINT, SS, EXTRUSION	33.200	m	265.58000	8817.26	375.00000	12450.00	340.00000	11288.00
0117 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	735.00000	1470.00	700.00000	1400.00
0118 621-06545 FERTILIZER	5.710	Mg	551.50000	3149.07	580.00000	3311.80	551.50000	3149.07
0119 621-06548 SEED MIXTURE, CV	34.460	kg	40.00000	1378.40	42.00000	1447.32	40.00000	1378.40
0120 621-06554 SEED MIXTURE, U	1046.100	kg	8.16000	8536.18	8.60000	8996.46	8.16000	8536.18
0121 621-06565 MULCHING MATERIAL	28.530	Mg	529.00000	15092.37	560.00000	15976.80	529.00000	15092.37
0122 621-06567 WATER	250.000	kL	0.60000	150.00	0.60000	150.00	0.60000	150.00
0123 621-06575 SODDING, NURSERY	2915.000	m2	5.15000	15012.25	3.30000	9619.50	3.15000	9182.25
0124 701-51195 PILE, STEEL H, HP 310 X 79	610.000	m	103.38000	63061.80	91.50000	55815.00	120.00000	73200.00
0125 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	5827.000	m	72.38000	421758.26	60.00000	349620.00	100.00000	582700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 702-51005 CONCRETE, A, SUBSTRUCTURE	1441.300	m3	524.55000	756033.92	822.00000	1184748.60	550.00000	792715.00
0127 702-51015 CONCRETE, B, FOOTINGS	781.500	m3	451.44000	352800.36	310.00000	242265.00	400.00000	312600.00
0128 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	4383.000	kg	4.72000	20687.76	4.00000	17532.00	6.75000	29585.25
0129 702-51863 FIELD DRILLED HOLE IN CONCRETE	599.000	EACH	11.14000	6672.86	12.00000	7188.00	15.00000	8985.00
0130 702-90915 CONCRETE, A Median Barrier Transitions	972.500	m3	339.77000	330426.33	525.00000	510562.50	450.00000	437625.00
0131 703-51030 REINFORCING STEEL	230594.340	kg	1.17000	269795.38	1.30000	299772.64	1.10000	253653.77
0132 703-51032 REINFORCING STEEL, EPOXY COATED	471703.000	kg	1.26000	594345.78	1.55000	731139.65	1.20000	566043.60
0133 703-90512 THREADED BAR SPLICE	72.000	EACH	10.57000	761.04	8.00000	576.00	10.00000	720.00
0134 703-97703 THREADED BAR SPLICE, EPOXY COATED	740.000	EACH	11.65000	8621.00	11.00000	8140.00	12.00000	8880.00
0135 704-51002 CONCRETE, C, SUPERSTRUCTURE	2028.000	m3	415.82000	843282.96	680.00000	1379040.00	525.00000	1064700.00
0136 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1563.44000	12507.52	1575.00000	12600.00	1600.00000	12800.00
0137 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1753.89000	14031.12	2250.00000	18000.00	1600.00000	12800.00
0138 706-51020 CONCRETE, C, RAILING	309.800	m3	389.70000	120729.06	620.00000	192076.00	550.00000	170390.00
0139 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	850.900	m	340.77000	289961.19	365.00000	310578.50	443.00000	376948.70
0140 707-05994 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1676 mm X 1524 mm	367.500	m	458.25000	168406.88	547.00000	201022.50	600.00000	220500.00
0141 709-51821 SURFACE SEAL , STR. #2		LUMP	11458.70000	11458.70	15900.00000	15900.00	11800.00000	11800.00
0142 709-51821 SURFACE SEAL , STR. NO. 10		LUMP	12500.40000	12500.40	11000.00000	11000.00	10980.00000	10980.00
0143 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	6875.22000	6875.22	6300.00000	6300.00	6290.00000	6290.00
0144 709-51821 SURFACE SEAL , STR. NO. 9		LUMP	19792.30000	19792.30	18900.00000	18900.00	18890.00000	18890.00
0145 709-51821 SURFACE SEAL STR. #1		LUMP	17708.90000	17708.90	26200.00000	26200.00	20370.00000	20370.00

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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) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 709-51821 SURFACE SEAL STR. #7		LUMP	8125.26000	8125.26	7900.00000	7900.00	7850.00000	7850.00
0147 709-51821 SURFACE SEAL STR. #8		LUMP	3437.61000	3437.61	2450.00000	2450.00	2450.00000	2450.00
0148 711-51038 STRUCTURAL STEEL , STR. #2		LUMP	254752.02000	254752.02	251000.00000	251000.00	260000.00000	260000.00
0149 711-51038 STRUCTURAL STEEL , STR. NO. 10		LUMP	254607.58000	254607.58	285000.00000	285000.00	225000.00000	225000.00
0150 711-51038 STRUCTURAL STEEL STR. #1		LUMP	793057.24000	793057.24	850000.00000	850000.00	800000.00000	800000.00
0151 711-51038 STRUCTURAL STEEL STR. #7		LUMP	721504.87000	721504.87	683000.00000	683000.00	685000.00000	685000.00
0152 711-51038 STRUCTURAL STEEL STR. #8		LUMP	139242.61000	139242.61	165000.00000	165000.00	140000.00000	140000.00
0153 711-51075 ANCHOR PLATE, AP2	64.000	EACH	42.07000	2692.48	90.00000	5760.00	100.00000	6400.00
0154 711-51080 ANCHOR PLATE, AP3	90.000	EACH	44.23000	3980.70	60.00000	5400.00	125.00000	11250.00
0155 711-51864 DRILLED HOLE IN STEEL (FIELD)	100.000	EACH	12.50000	1250.00	11.00000	1100.00	12.00000	1200.00
0156 715-04799 SAFETY METAL END SECTION, 4:1, 1500 mm X 950 mm (MIN. AREA 1.2 m2)	2.000	EACH	3760.00000	7520.00	3600.00000	7200.00	3300.00000	6600.00
0157 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	11268.000	m	8.45000	95214.60	4.70000	52959.60	4.50000	50706.00
0158 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	4139.000	m	10.25000	42424.75	8.90000	36837.10	8.50000	35181.50
0159 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	566.000	m	25.60000	14489.60	26.00000	14716.00	25.00000	14150.00
0160 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	31.500	m	68.70000	2164.05	84.00000	2646.00	78.00000	2457.00
0161 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	178.500	m	49.50000	8835.75	144.00000	25704.00	64.00000	11424.00
0162 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	300.500	m	57.70000	17338.85	82.00000	24641.00	74.00000	22237.00
0163 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	429.000	m	89.20000	38266.80	84.00000	36036.00	75.00000	32175.00
0164 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	445.000	m	96.40000	42898.00	110.00000	48950.00	104.00000	46280.00
0165 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	75.500	m	65.70000	4960.35	140.00000	10570.00	130.00000	9815.00

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ENGINEER'S ESTIMATE: \$ 42,324,900.43
CALL ORDER : 230
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24725-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 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) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	271.000	m	171.25000	46408.75	200.00000	54200.00	198.00000	53658.00
0168 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	190.500	m	74.00000	14097.00	144.00000	27432.00	64.00000	12192.00
0169 715-05218 PIPE, TYPE 5, CIRCULAR, 375 mm	47.000	m	123.65000	5811.55	82.00000	3854.00	75.00000	3525.00
0170 715-05219 PIPE, TYPE 5, CIRCULAR, 450 mm	137.000	m	107.00000	14659.00	84.00000	11508.00	75.00000	10275.00
0171 715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.20 m2	22.500	m	328.00000	7380.00	240.00000	5400.00	240.00000	5400.00
0172 715-05407 PIPE, END BENT DRAIN, 150 mm	589.200	m	32.09000	18907.43	20.00000	11784.00	36.58000	21552.94
0173 715-05422 PIPE, SLOTTED DRAIN, 300 mm	353.500	m	170.20000	60165.70	210.00000	74235.00	204.00000	72114.00
0174 715-05423 PIPE, SLOTTED DRAIN, 375 mm	195.500	m	194.20000	37966.10	270.00000	52785.00	237.00000	46333.50
0175 715-05424 PIPE, SLOTTED DRAIN, 450 mm	49.000	m	194.20000	9515.80	310.00000	15190.00	273.00000	13377.00
0176 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	2.000	m	300.00000	600.00	350.00000	700.00	307.00000	614.00
0177 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	5.000	m	200.00000	1000.00	280.00000	1400.00	184.00000	920.00
0178 715-05842 CONCRETE ANCHOR, 1050 mm	2.000	EACH	1000.00000	2000.00	2500.00000	5000.00	2140.00000	4280.00
0179 715-06502 PIPE, FBBC, 300 mm	18.000	m	396.36000	7134.48	160.00000	2880.00	85.00000	1530.00
0180 715-44240 CONCRETE, A, STRUCTURES	3.000	m3	650.00000	1950.00	1200.00000	3600.00	710.00000	2130.00
0181 715-46000 PIPE END SECTION, 300 mm	7.000	EACH	225.00000	1575.00	270.00000	1890.00	210.00000	1470.00
0182 715-46005 PIPE END SECTION, 375 mm	7.000	EACH	275.00000	1925.00	290.00000	2030.00	235.00000	1645.00
0183 715-46010 PIPE END SECTION, 450 mm	16.000	EACH	345.00000	5520.00	380.00000	6080.00	260.00000	4160.00
0184 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	470.00000	940.00	730.00000	1460.00	390.00000	780.00
0185 715-91361 PIPE, PVC, 150 mm	44.400	m	57.81000	2566.76	120.00000	5328.00	69.22000	3073.37
0186 716-92460 PIPE, JACKED, 450 mm	57.000	m	1389.00000	79173.00	1400.00000	79800.00	1400.09000	79805.13

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
COUNTIES : MARION

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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) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 716-93857 PIPE, JACKED, 600 mm	114.500	m	1536.00000	175872.00	1600.00000	183200.00	1550.04000	177479.58
0188 718-06528 OUTLET PROTECTOR, 1	37.000	EACH	685.00000	25345.00	630.00000	23310.00	600.00000	22200.00
0189 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	685.00000	1370.00	580.00000	1160.00	550.00000	1100.00
0190 718-06531 OUTLET PROTECTOR, 3	22.000	EACH	685.00000	15070.00	530.00000	11660.00	500.00000	11000.00
0191 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000	m	2.35000	4700.00	5.30000	10600.00	5.00000	10000.00
0192 718-52610 AGGREGATE FOR UNDERDRAINS	3634.000	m3	30.50000	110837.00	39.00000	141726.00	37.00000	134458.00
0193 720-04682 INLET Reset	1.000	EACH	350.00000	350.00	1200.00000	1200.00	650.00000	650.00
0194 720-06607 SLOTTED DRAIN CLEANOUT Type II	3.000	EACH	1200.00000	3600.00	700.00000	2100.00	540.00000	1620.00
0195 720-44000 CASTING, ADJUST TO GRADE	24.000	EACH	350.00000	8400.00	400.00000	9600.00	262.00000	6288.00
0196 720-44296 CAP INLET	6.000	EACH	250.00000	1500.00	600.00000	3600.00	300.00000	1800.00
0197 720-45030 INLET, E7	3.000	EACH	850.00000	2550.00	1200.00000	3600.00	915.00000	2745.00
0199 720-45041 INLET, H5	16.000	EACH	3000.00000	48000.00	2800.00000	44800.00	2590.00000	41440.00
0200 720-45045 INLET, J10	3.000	EACH	1125.00000	3375.00	1400.00000	4200.00	1130.00000	3390.00
0201 720-45055 INLET, M10	3.000	EACH	1195.00000	3585.00	1400.00000	4200.00	1130.00000	3390.00
0202 720-45065 INLET, N12	1.000	EACH	2500.00000	2500.00	2900.00000	2900.00	1925.00000	1925.00
0203 720-45095 INLET, WA	2.000	EACH	2131.89000	4263.78	1200.00000	2400.00	2000.00000	4000.00
0204 720-45141 INLET, H5, MODIFIED	8.000	EACH	3250.00000	26000.00	3200.00000	25600.00	2590.00000	20720.00
0205 720-45180 INLET, S14, MODIFIED	3.000	EACH	1650.00000	4950.00	1800.00000	5400.00	1625.00000	4875.00
0206 720-45410 MANHOLE, C4	8.000	EACH	1575.00000	12600.00	1800.00000	14400.00	1515.00000	12120.00
0207 720-45415 MANHOLE, D4	1.000	EACH	3000.00000	3000.00	7000.00000	7000.00	6205.00000	6205.00
0208 720-45416 MANHOLE, E4	1.000	EACH	11500.00000	11500.00	10000.00000	10000.00	8200.00000	8200.00

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
COUNTIES : MARION

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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) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0209 720-90984 MANHOLE, C2	1.000	EACH	3500.00000	3500.00	9400.00000	9400.00	1690.00000	1690.00
0210 720-93501 MANHOLE, L4	1.000	EACH	15000.00000	15000.00	13900.00000	13900.00	8200.00000	8200.00
0211 720-94612 MANHOLE, K4	1.000	EACH	10100.00000	10100.00	11000.00000	11000.00	3660.00000	3660.00
0212 720-94847 INLET, R13, MODIFIED	2.000	EACH	1525.00000	3050.00	1700.00000	3400.00	1680.00000	3360.00
0213 721-43040 AUTOMATIC DRAINAGE GATE, 1050 mm	1.000	EACH	7500.00000	7500.00	7300.00000	7300.00	3735.00000	3735.00
0214 722-51842 BRIDGE DECK OVERLAY	2657.000	m2	38.28000	101709.96	39.25000	104287.25	55.00000	146135.00
0215 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.000	m3	395.00000	790.00	395.00000	790.00	395.00000	790.00
0216 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2.000	m2	703.75000	1407.50	425.00000	850.00	300.00000	600.00
0218 724-03276 EXPANSION JOINT SEALING SYSTEM	231.600	m	120.77000	27970.33	341.11000	79001.08	225.00000	52110.00
0219 724-51925 STRUCTURAL EXPANSION JOINT, SS	73.600	m	282.94000	20824.38	370.00000	27232.00	450.00000	33120.00
0220 726-03784 BEARING ASSEMBLY, POT, PB1	6.000	EACH	3072.76000	18436.56	3400.00000	20400.00	3500.00000	21000.00
0221 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	12.000	EACH	547.53000	6570.36	480.00000	5760.00	800.00000	9600.00
0222 726-93524 BEARING ASSEMBLY, I	12.000	EACH	660.93000	7931.16	530.00000	6360.00	700.00000	8400.00
0223 731-93945 FACE PANELS, CONCRETE	6891.100	m2	110.65000	762500.22	118.00000	813149.80	110.00000	758021.00
0224 731-93946 WALL ERECTION	6891.100	m2	71.36000	491748.90	60.00000	413466.00	140.00000	964754.00
0225 731-93947 LEVELING PAD, CONCRETE	1273.580	m	141.57000	180300.72	1165.00000	1483720.70	55.00000	70046.90
0226 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	150.00000	1650.00	210.00000	2310.00	200.00000	2200.00
0227 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	250.00000	4500.00	290.00000	5220.00	279.00000	5022.00
0228 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	11.000	EACH	175.00000	1925.00	210.00000	2310.00	200.00000	2200.00
0229 801-06198 PATROLLER	200.000	DAY	300.00000	60000.00	920.00000	184000.00	350.00000	70000.00

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DISTRICT : GREENFIELD DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 801-06201 TEMPORARY PANEL SIGNS	459.390	m2	173.09000	79515.82	180.00000	82690.20	175.87000	80792.92
0231 801-06202 TEMPORARY PANEL SIGN SUPPORTS	805.000	m	42.91000	34542.55	47.00000	37835.00	44.99000	36216.95
0232 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	22965.000	m	0.30000	6889.50	0.30000	6889.50	0.25000	5741.25
0233 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	61797.000	m	1.90000	117414.30	3.00000	185391.00	2.85000	176121.45
0234 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	2597.000	m	5.85000	15192.45	5.10000	13244.70	4.85000	12595.45
0235 801-06605 BARRICADE, I, IIA	30.000	EACH	80.00000	2400.00	160.00000	4800.00	150.00000	4500.00
0236 801-06606 BARRICADE, I, IIB	29.000	EACH	90.00000	2610.00	160.00000	4640.00	150.00000	4350.00
0237 801-06614 DYNAMIC LANE MERGE SYSTEM	2.000	EACH	52000.00000	104000.00	69300.00000	138600.00	110000.00000	220000.00
0238 801-06615 DYNAMIC LANE MERGE SYSTEM, RELOCATE	2.000	EACH	1525.00000	3050.00	525.00000	1050.00	2000.00000	4000.00
0239 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	135.00000	4995.00	158.00000	5846.00	150.00000	5550.00
0240 801-06640 CONSTRUCTION SIGN, A	162.000	EACH	70.00000	11340.00	79.00000	12798.00	75.00000	12150.00
0241 801-06645 CONSTRUCTION SIGN, B	21.000	EACH	35.00000	735.00	46.00000	966.00	44.00000	924.00
0242 801-06710 FLASHING ARROW SIGN	250.000	DAY	30.00000	7500.00	15.00000	3750.00	14.00000	3500.00
0243 801-06775 MAINTAINING TRAFFIC		LUMP	52000.00000	520000.00	42000.00000	420000.00	40000.00000	400000.00
0244 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	10000.00000	10000.00	12600.00000	12600.00	12000.00000	12000.00
0245 802-02293 CONCRETE, SIGN FOUNDATION	106.690	m3	808.35000	86242.86	580.00000	61880.20	559.80000	59725.06
0246 802-04893 REFERENCE POST	3.000	EACH	63.60000	190.80	230.00000	690.00	220.00000	660.00
0247 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	94.150	m	35.99000	3388.46	36.00000	3389.40	35.00000	3295.25
0248 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	160.700	m	27.69000	4449.78	25.00000	4017.50	23.50000	3776.45

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0249 802-06402 DYNAMIC MESSAGE SIGN	1.000 EACH	100502.51000	100502.51	113000.00000	113000.00	110000.00000	110000.00
0250 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	90.110 m2	152.21000	13715.64	160.00000	14417.60	155.00000	13967.05
0251 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	15.400 m2	123.47000	1901.44	170.00000	2618.00	160.00000	2464.00
0252 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	64.920 m2	126.16000	8190.31	110.00000	7141.20	105.00000	6816.60
0253 802-76055 SIGN POST, A	3.440 m	20.44000	70.31	41.00000	141.04	40.00000	137.60
0254 802-76095 STRUCTURAL STEEL, BREAKAWAY	1354.100 kg	3.46000	4685.19	4.90000	6635.09	5.75000	7786.08
0255 803-02310 REINFORCING STEEL, SIGN FOUNDATION	4580.000 kg	1.01000	4625.80	1.80000	8244.00	1.75000	8015.00
0256 803-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	2.000 EACH	26893.53000	53787.06	28000.00000	56000.00	26550.00000	53100.00
0257 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	5.000 EACH	12136.81000	60684.05	14000.00000	70000.00	13100.00000	65500.00
0258 803-76150 OVERHEAD SIGN STRUCTURE, TWINCANTILEVER, DOUBLE ARM	1.000 EACH	10054.25000	10054.25	12000.00000	12000.00	11275.00000	11275.00
0259 803-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	13.000 m	437.34000	5685.42	420.00000	5460.00	400.00000	5200.00
0260 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	16.500 m	449.48000	7416.42	420.00000	6930.00	400.00000	6600.00
0261 803-93388 BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN	31.000 EACH	101.32000	3140.92	230.00000	7130.00	225.00000	6975.00
0262 803-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION	2.000 EACH	383.02000	766.04	1200.00000	2400.00	1100.00000	2200.00
0263 804-06771 DELINEATOR POST, FLEXIBLE	155.000 EACH	28.00000	4340.00	29.00000	4495.00	28.00000	4340.00
0264 805-01652 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE, 1/C	400.000 m	4.53000	1812.00	2.60000	1040.00	2.47000	988.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0265 805-02981	8.000	EACH	152.40000	1219.20	390.00000	3120.00	375.00000	3000.00
ANCHOR BOLTS, FOR SIGNAL STRUCTURES								
0266 805-06136	1.000	EACH	4000.00000	4000.00	4800.00000	4800.00	4575.00000	4575.00
LOCAL DMS AFP								
0267 805-06592	381.600	m	41.96000	16011.94	30.00000	11448.00	28.65000	10932.84
CONDUIT, STEEL, GALVANIZED, 50mm								
0268 805-06595	10.400	m	19.39000	201.66	20.00000	208.00	19.00000	197.60
CONDUIT, PVC, 50 mm								
0269 805-06600	550.500	m	18.50000	10184.25	20.00000	11010.00	19.20000	10569.60
CONDUIT, PVC, 75 mm								
0270 805-78445	1.000	EACH	295.88000	295.88	400.00000	400.00	385.00000	385.00
SIGNAL SERVICE								
0271 805-78450	1.000	EACH	288.01000	288.01	220.00000	220.00	215.00000	215.00
SIGNAL CONDUIT RISER, 50 mm								
0272 805-78452	1.000	EACH	325.13000	325.13	180.00000	180.00	170.00000	170.00
SIGNAL CONDUIT RISER, 25 mm								
0273 805-86805	1.000	EACH	1697.53000	1697.53	2400.00000	2400.00	3210.00000	3210.00
SERVICE POINT, I								
0274 805-86820	10.000	EACH	740.42000	7404.20	600.00000	6000.00	575.00000	5750.00
CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm								
0275 805-86889	358.000	m	0.92000	329.36	1.40000	501.20	1.35000	483.30
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER								
0276 805-86920	34.000	EACH	13.22000	449.48	11.00000	374.00	10.55000	358.70
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								
0277 805-86925	8.000	EACH	17.60000	140.80	18.00000	144.00	17.10000	136.80
MULTIPLE COMPRESSION FITTING, WATERPROOFED								
0278 805-86930	34.000	EACH	12.16000	413.44	6.90000	234.60	6.60000	224.40
INSULATING LINK, NOT WATERPROOFED								
0279 805-86935	24.000	EACH	13.75000	330.00	18.00000	432.00	17.00000	408.00
INSULATING LINK, WATERPROOFED								
0280 805-86955	3.000	EACH	101.43000	304.29	210.00000	630.00	205.00000	615.00
CABLE DUCT MARKER								
0281 805-90267	141.000	m	28.71000	4048.11	69.00000	9729.00	66.00000	9306.00
CONDUIT, STEEL, GALVANIZED, 75 mm								
0282 805-90736	1.000	EACH	381.00000	381.00	630.00000	630.00	605.00000	605.00
TELEPHONE MODEM								
0283 805-93755	1.000	EACH	568.07000	568.07	400.00000	400.00	385.00000	385.00
SIGNAL, POLE, WOOD, 5, 9.2 m								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 230 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,324,900.43
CALL ORDER : 230
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24725-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 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) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0284 805-95340 JCT. BOX (TELEPHONE TYPE) FOR 6 PAIR INTERCONNECT CABLE	1.000 EACH	119.68000	119.68	140.00000	140.00	140.00000	140.00
0285 805-96082 CABLE, COMMUNICATION, 4 PAIR TWISTED, (IMSA 40 2)	220.000 m	6.59000	1449.80	3.90000	858.00	3.70000	814.00
0286 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1115.000 m	12.47000	13904.05	17.00000	18955.00	16.25000	18118.75
0287 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	266.000 m	22.28000	5926.48	16.00000	4256.00	15.00000	3990.00
0288 807-04309 PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000 EACH	1524.00000	1524.00	1700.00000	1700.00	1610.00000	1610.00
0289 807-04652 SERVICE POINT	1.000 EACH	1697.53000	1697.53	1700.00000	1700.00	1650.00000	1650.00
0290 807-78590 HANDHOLE	13.000 EACH	686.81000	8928.53	350.00000	4550.00	330.00000	4290.00
0291 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	1.000 EACH	939.13000	939.13	930.00000	930.00	885.00000	885.00
0292 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	3.000 EACH	739.68000	2219.04	600.00000	1800.00	575.00000	1725.00
0293 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	2.000 EACH	15067.37000	30134.74	15000.00000	30000.00	13870.00000	27740.00
0294 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	10.000 EACH	919.29000	9192.90	880.00000	8800.00	845.00000	8450.00
0295 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	10.000 EACH	183.82000	1838.20	220.00000	2200.00	215.00000	2150.00
0296 807-86635 LUMINAIRE, ROADWAY, MERCURY VAPOR, 250 WATT	15.000 EACH	296.79000	4451.85	370.00000	5550.00	355.00000	5325.00
0297 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	12.000 EACH	504.91000	6058.92	530.00000	6360.00	510.00000	6120.00
0298 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	2.000 EACH	6139.29000	12278.58	5400.00000	10800.00	5135.00000	10270.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
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TABULATION OF BIDS

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CONTRACT ID : R -24725-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 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) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0299 807-86910 CONNECTOR KIT, UNFUSED	16.000 EACH	29.16000	466.56	31.00000	496.00	29.10000	465.60
0300 807-86915 CONNECTOR KIT, FUSED	22.000 EACH	30.24000	665.28	32.00000	704.00	30.20000	664.40
0301 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	12.000 EACH	27.85000	334.20	38.00000	456.00	36.15000	433.80
0302 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	35.750 m	1.20000	42.90	1.00000	35.75	0.90000	32.18
0303 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	850.000 m	1.30000	1105.00	1.20000	1020.00	1.15000	977.50
0304 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2194.000 m	0.95000	2084.30	1.00000	2194.00	0.90000	1974.60
0305 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	408.000 m	1.90000	775.20	1.80000	734.40	1.75000	714.00
0306 808-06716 LINE, REMOVE	18243.000 m	1.15000	20979.45	1.00000	18243.00	0.95000	17330.85
0307 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	11221.000 m	3.28000	36804.88	3.40000	38151.40	3.25000	36468.25
0308 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	2703.000 m	6.56000	17731.68	6.60000	17839.80	6.25000	16893.75
0309 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	11832.000 m	3.28000	38808.96	3.40000	40228.80	3.25000	38454.00
0310 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	198.000 m	3.60000	712.80	3.40000	673.20	3.25000	643.50
0311 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	5304.500 m	6.56000	34797.52	4.30000	22809.35	4.10000	21748.45
0312 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1770.000 m	0.95000	1681.50	1.00000	1770.00	0.90000	1593.00
0313 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	15.000 m	2.90000	43.50	9.50000	142.50	9.00000	135.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,324,900.43
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CONTRACT ID : R -24725-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 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) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0314 808-75510	349.000	m	23.60000	8236.40	23.00000	8027.00	22.00000	7678.00
TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm								
0315 808-75998	1319.000	EACH	23.25000	30666.75	24.00000	31656.00	50.00000	65950.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0316 808-91662	69.000	m	12.40000	855.60	13.00000	897.00	12.00000	828.00
TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm								
0317 202-51328		LUMP	273655.26000	273655.26	325000.00000	325000.00	250000.00000	250000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO. 1								
0318 202-02241	3100.000	m	3.50000	10850.00	3.80000	11780.00	3.50000	10850.00
GUARDRAIL, REMOVE								
0319 601-04792	1.000	EACH	1400.00000	1400.00	1500.00000	1500.00	1400.00000	1400.00
GUARDRAIL TRANSITION , THRIE BEAM								
0320 711-51090	661.400	kg	22.20000	14683.08	21.00000	13889.40	35.50000	23479.70
PLATES, BRONZE								
0321 716-99464	142.500	m	1900.00000	270750.00	2000.00000	285000.00	1885.00000	268612.50
PIPE, JACKED, 1200 mm								
0322 720-45042	5.000	EACH	1600.00000	8000.00	3000.00000	15000.00	2275.00000	11375.00
INLET, HA5								
0323 720-45042	2.000	EACH	1800.00000	3600.00	3000.00000	6000.00	2775.00000	5550.00
INLET, HA5 , MODIFIED								
0324 720-45135	1.000	EACH	950.00000	950.00	1300.00000	1300.00	915.00000	915.00
INLET, F7, MODIFIED								
0325 805-03391	36.000	WK	3200.00000	115200.00	6600.00000	237600.00	5760.00000	207360.00
TRUCK, TOW								
0326 808-75994	50.000	EACH	9.00000	450.00	10.50000	525.00	25.00000	1250.00
PRISMATIC REFLECTOR								
0327 808-75996	1280.000	EACH	3.00000	3840.00	6.20000	7936.00	23.25000	29760.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0328 202-51822	2134.400	m2	7.67000	16370.85	6.00000	12806.40	5.85000	12486.24
BRIDGE DECK OVERLAY, REMOVE								
0337 728-98377		LUMP	15208.82000	15208.82	2800.00000	2800.00	16920.00000	16920.00
MASONRY COATING , STR. #1								
0338 728-98377		LUMP	3854.29000	3854.29	4800.00000	4800.00	3360.00000	3360.00
MASONRY COATING , STR. #2								
0339 728-98377		LUMP	7916.92000	7916.92	10400.00000	10400.00	10400.00000	10400.00
MASONRY COATING , STR. #3								
0340 728-98377		LUMP	7916.92000	7916.92	8540.00000	8540.00	8540.00000	8540.00
MASONRY COATING , STR. #7								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 230 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,324,900.43
CALL ORDER : 230
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24725-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 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) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0341 728-98377 MASONRY COATING , STR. #8	LUMP	3854.29000	3854.29	2880.00000	2880.00	2880.00000	2880.00
0342 728-98377 MASONRY COATING , STR. #9	LUMP	35417.80000	35417.80	52480.00000	52480.00	52480.00000	52480.00
0343 728-98377 MASONRY COATING , STR. #10	LUMP	8958.62000	8958.62	8280.00000	8280.00	8280.00000	8280.00
0344 726-92406 BEARING ASSEMBLY, ELASTOMERIC	60.000 EACH	511.03000	30661.80	590.00000	35400.00	905.00000	54300.00
SECTION TOTALS			\$ 31,499,804.05		\$ 34,429,871.12		\$ 35,849,105.03
CONTRACT TOTALS		A + B =	\$ 39,738,804.05	A + B =	\$ 41,843,871.12	A + B =	\$ 44,643,105.03

CONTRACT DAYS	247	247	247
PEAK	385	336	410
NON-PEAK	394	376	430

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,258,125.22
CALL ORDER : 240
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24731-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 09/30/00 COMPLETION DATE
URBAN

ROUTE : X263
COUNTIES : JACKSON
PROJECT(S) : X263001
X263001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 971,996.17	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,446,690.31	148.8370%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	12.000 MOS	500.00000	6000.00	1800.00000	21600.00		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	17000.00000	17000.00	20000.00000	20000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	39000.00000	39000.00	72000.00000	72000.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	70000.00000	70000.00		
0005 202-01347 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE (3,000 TO 6,000 GAL. CAPACITY)	1.000 EACH	6580.00000	6580.00	8000.00000	8000.00		
0006 202-02240 PAVEMENT, REMOVE	7040.000 SYS	7.00000	49280.00	7.25000	51040.00		
0007 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 6	LUMP	7400.00000	7400.00	5500.00000	5500.00		
0008 202-05554 REGULATED MATERIALS, TRANSPORT, C	5000.000 GAL	2.50000	12500.00	5.00000	25000.00		
0009 202-05555 REGULATED MATERIALS, TRANSPORT, C	509.000 CYS	18.00000	9162.00	15.40000	7838.60		
0010 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000 EACH	2350.00000	2350.00	950.00000	950.00		
0011 203-02000 EXCAVATION, COMMON	6519.000 CYS	10.00000	65190.00	15.50000	101044.50		
0012 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	4378.000 CYS	2.50000	10945.00	22.00000	96316.00		
0013 203-02070 BORROW	611.000 CYS	9.00000	5499.00	25.00000	15275.00		
0014 210-05877 TESTING HOLE FOR SAMPLING	10.000 EACH	700.00000	7000.00	500.00000	5000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,258,125.22
CALL ORDER : 240
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24731-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : X263
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	488.000	CYS	10.20000	4977.60	18.00000	8784.00		
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	912.000	TON	14.00000	12768.00	24.00000	21888.00		
0017 303-60012 AGGREGATE, 2	100.000	TON	18.00000	1800.00	30.00000	3000.00		
0018 305-05206 WIDENING WITH HMA , TEMPORARY	212.000	TON	54.00000	11448.00	65.00000	13780.00		
0019 305-60970 WIDENING WITH COMPACTED AGGREGATE , TEMPORARY	177.000	TON	12.00000	2124.00	45.00000	7965.00		
0020 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	3383.000	TON	32.00000	108256.00	43.00000	145469.00		
0021 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1209.000	TON	35.00000	42315.00	48.00000	58032.00		
0022 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	564.000	TON	51.00000	28764.00	58.00000	32712.00		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	1100.00000	1100.00	5000.00000	5000.00		
0024 402-05470 HMA BASE C25.0 mm, MAINLINE	1879.000	TON	29.00000	54491.00	43.00000	80797.00		
0025 406-05520 ASPHALT FOR TACK COAT	8.920	TON	200.00000	1784.00	200.00000	1784.00		
0026 604-06069 CURB RAMP, CONCRETE	1031.000	SYS	29.00000	29899.00	30.00000	30930.00		
0027 604-91531 SIDEWALK, CONCRETE, 4 IN.	1040.000	SYS	24.00000	24960.00	28.00000	29120.00		
0028 605-06120 CURB, CONCRETE	936.000	LFT	16.00000	14976.00	18.00000	16848.00		
0029 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	1812.000	LFT	15.00000	27180.00	18.00000	32616.00		
0030 610-05527 HMA FOR APPROACHES	767.000	TON	51.00000	39117.00	85.00000	65195.00		
0031 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1422.000	SYS	35.00000	49770.00	35.00000	49770.00		
0032 615-06505 MONUMENT, B	3.000	EACH	350.00000	1050.00	300.00000	900.00		
0033 621-06567 WATER	1.600	MG	1.00000	1.60	1.10000	1.76		
0034 621-06575 SODDING, NURSERY	390.000	SYS	3.50000	1365.00	3.50000	1365.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 240 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,258,125.22
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CONTRACT ID : R -24731-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : X263
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	352.000	LFT	20.00000	7040.00	46.00000	16192.00		
0036 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	212.000	LFT	21.00000	4452.00	50.00000	10600.00		
0037 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2757.000	LFT	2.35000	6478.95	5.50000	15163.50		
0038 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000	LFT	13.00000	650.00	45.00000	2250.00		
0039 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	50.000	LFT	16.00000	800.00	46.00000	2300.00		
0040 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	480.000	LFT	22.00000	10560.00	60.00000	28800.00		
0041 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. UNDISTRIBUTED	50.000	LFT	12.00000	600.00	40.00000	2000.00		
0042 715-44240 CONCRETE, A, STRUCTURES	59.000	CYS	235.00000	13865.00	375.00000	22125.00		
0043 718-02672 PIPE, UNDERDRAIN OUTLET, PVC, 4 IN.	90.000	LFT	11.00000	990.00	16.00000	1440.00		
0044 718-52610 AGGREGATE FOR UNDERDRAINS	174.000	CYS	18.00000	3132.00	42.00000	7308.00		
0045 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	200.00000	800.00	500.00000	2000.00		
0046 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	340.00000	340.00	650.00000	650.00		
0047 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRADE	2.000	EACH	600.00000	1200.00	800.00000	1600.00		
0048 720-45015 INLET, A8	1.000	EACH	900.00000	900.00	1400.00000	1400.00		
0049 720-45055 INLET, M10	2.000	EACH	1000.00000	2000.00	1800.00000	3600.00		
0050 720-45075 INLET, R13	1.000	EACH	1100.00000	1100.00	1600.00000	1600.00		
0051 720-45410 MANHOLE, C4	4.000	EACH	1400.00000	5600.00	2100.00000	8400.00		
0052 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	2.000	LFT	425.00000	850.00	540.00000	1080.00		
0053 720-98174 INLET, B15	2.000	EACH	1525.00000	3050.00	2100.00000	4200.00		
0054 720-98555 INLET, C15	5.000	EACH	1525.00000	7625.00	2150.00000	10750.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : X263
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	340.00000	3060.00	340.00000	3060.00		
0056 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6370.000	LFT	0.20000	1274.00	0.23000	1465.10		
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4050.000	LFT	1.00000	4050.00	0.95000	3847.50		
0058 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	72.000	LFT	3.00000	216.00	3.15000	226.80		
0059 801-06605 BARRICADE, IIIA	13.000	EACH	80.00000	1040.00	84.00000	1092.00		
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	80.00000	640.00	84.00000	672.00		
0061 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	90.00000	2160.00	95.00000	2280.00		
0062 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	21.00000	336.00	21.00000	336.00		
0063 801-06710 FLASHING ARROW SIGN	240.000	DAY	12.50000	3000.00	13.00000	3120.00		
0064 801-06775 MAINTAINING TRAFFIC		LUMP	12500.00000	12500.00	35000.00000	35000.00		
0065 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	10000.00000	10000.00	13200.00000	13200.00		
0066 802-02293 CONCRETE, SIGN FOUNDATION	14.000	CYS	500.00000	7000.00	450.00000	6300.00		
0067 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.000	SFT	16.00000	96.00	12.75000	76.50		
0068 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	24.000	SFT	18.00000	432.00	14.75000	354.00		
0069 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	24.160	SFT	22.00000	531.52	42.50000	1026.80		
0070 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1876.000	LBS	0.50000	938.00	0.80000	1500.80		
0071 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000	EACH	3800.00000	7600.00	5100.00000	10200.00		
0072 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2300.00000	9200.00	2100.00000	8400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 240 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,258,125.22
CALL ORDER : 240
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24731-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : X263
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0092 805-78795	1525.000	LFT	7.00000	10675.00	6.30000	9607.50		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0093 805-78925	1.000	EACH	950.00000	950.00	525.00000	525.00		
CONTROLLER CABINET FOUNDATION, P1								
0094 805-81032	4.000	EACH	2400.00000	9600.00	3700.00000	14800.00		
SIGNAL STRAIN POLE, STEEL, 30 FT.								
0095 808-06701	110.000	LFT	0.50000	55.00	0.50000	55.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								
0096 808-06703	555.000	LFT	0.50000	277.50	0.50000	277.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0097 808-06711	140.000	LFT	0.35000	49.00	0.28000	39.20		
LINE, PAINT, BROKEN, WHITE, 4 IN.								
0098 808-06712	20.000	LFT	0.35000	7.00	0.28000	5.60		
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0099 808-06713	300.000	LFT	0.35000	105.00	0.28000	84.00		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0100 808-06714	1860.000	LFT	0.50000	930.00	0.28000	520.80		
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0101 808-75245	1375.000	LFT	3.00000	4125.00	0.50000	687.50		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0102 808-75297	130.000	LFT	1.00000	130.00	3.00000	390.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0103 808-75300	490.000	LFT	2.00000	980.00	0.75000	367.50		
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.								
0104 808-75320	4.000	EACH	75.00000	300.00	60.00000	240.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0105 808-75325	3.000	EACH	75.00000	225.00	80.00000	240.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0106 203-02000	203.000	CYS	15.00000	3045.00	12.00000	2436.00		
EXCAVATION, COMMON , REGULATED MATERIAL C								
0107 808-06716	1000.000	LFT	1.00000	1000.00	0.75000	750.00		
LINE, REMOVE								
0108 205-02237	19.000	EACH	75.00000	1425.00	100.00000	1900.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 240 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,258,125.22

ROUTE : X263

CALL ORDER : 240

CONTRACT ID : R -24731-A

COUNTIES : JACKSON

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625				
		O'MARA, DAVE CONTRACTOR		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 205-02236	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	75.00000	150.00	100.00000	200.00		
	SECTION TOTALS		\$	971,996.17	\$	1,446,690.31		
	CONTRACT TOTALS		\$	971,996.17	\$	1,446,690.31		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 250 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,310.50
CALL ORDER : 250
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24736-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : CR 400N
COUNTIES : LAPORTE
PROJECT(S) : IN47019

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 218,013.41	100.0000%
2	35-1035700	BUCKO CONSTRUCTION		\$ 228,890.00	104.9889%
3	35-1120685	WALSH & KELLY, INC.		\$ 257,557.11	118.1381%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	1100.00000	3300.00	1100.00000	3300.00	1500.00000	4500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7000.00000	7000.00	11437.79000	11437.79	12000.00000	12000.00
0003 202-02241 GUARDRAIL, REMOVE	401.500 m	10.90000	4376.35	10.90000	4376.35	10.90000	4376.35
0004 202-60820 SURFACE MILLING, ASPHALT	13750.000 m2	0.75000	10312.50	1.45000	19937.50	1.52000	20900.00
0005 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	36.000 EACH	40.00000	1440.00	40.00000	1440.00	40.00000	1440.00
0006 203-02080 LINEAR GRADING	1.300 km	4100.00000	5330.00	7975.00000	10367.50	8000.00000	10400.00
0007 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	330.000 Mg	20.90000	6897.00	19.85000	6550.50	24.00000	7920.00
0008 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1470.000 Mg	29.90000	43953.00	27.00000	39690.00	34.00000	49980.00
0009 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1650.000 Mg	35.00000	57750.00	34.50000	56925.00	37.00000	61050.00
0010 402-05481 HMA BASE 25.0 mm, SHOULDER	170.000 Mg	38.00000	6460.00	38.15000	6485.50	40.00000	6800.00
0011 404-05511 SEAL COAT, 2	950.000 m2	3.00000	2850.00	1.60000	1520.00	2.00000	1900.00
0012 404-05514 SEAL COAT, 5	2770.000 m2	2.75000	7617.50	2.50000	6925.00	3.00000	8310.00
0013 406-05520 ASPHALT FOR TACK COAT	8.500 Mg	320.00000	2720.00	500.00000	4250.00	275.00000	2337.50
0014 601-06037 GUARDRAIL END TREATMENT, I	6.000 EACH	590.00000	3540.00	590.00000	3540.00	590.00000	3540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 250 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,310.50
CALL ORDER : 250
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24736-A
DISTRICT : LAPORTE DISTRICT

ROUTE : CR 400N
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	276.400	m	32.90000	9093.56	32.90000	9093.56	32.90000	9093.56
0016 605-05523 CURB, HMA	102.000	m	29.50000	3009.00	21.90000	2233.80	23.00000	2346.00
0017 610-05527 HMA FOR APPROACHES	140.000	Mg	100.00000	14000.00	56.00000	7840.00	65.00000	9100.00
0018 615-06520 MONUMENT, RE-ESTABLISH	4.000	EACH	200.00000	800.00	250.00000	1000.00	250.00000	1000.00
0019 616-06425 RIPRAP, GROUTED, 300 mm	25.000	m2	125.00000	3125.00	60.00000	1500.00	45.00000	1125.00
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0021 621-06559 MULCHED SEEDING, R	2625.000	m2	0.84000	2205.00	0.84000	2205.00	0.84000	2205.00
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	400.000	m	3.00000	1200.00	3.08000	1232.00	4.50000	1800.00
0023 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	50.00000	850.00	52.00000	884.00	52.00000	884.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	12080.00000	12080.00	20000.00000	20000.00
0025 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	135.000	m	32.80000	4428.00	32.80000	4428.00	29.52000	3985.20
0026 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	13.000	m2	133.00000	1729.00	133.00000	1729.00	173.00000	2249.00
0027 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	12.000	m2	151.00000	1812.00	151.00000	1812.00	184.00000	2208.00
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2710.000	m	0.85000	2303.50	0.85000	2303.50	0.85000	2303.50
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	220.000	m	0.85000	187.00	0.85000	187.00	0.85000	187.00
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2820.000	m	0.85000	2397.00	0.85000	2397.00	0.85000	2397.00
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	80.000	m	10.35000	828.00	9.00000	720.00	9.00000	720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 250 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 405,310.50

ROUTE : CR 400N

CALL ORDER : 250

CONTRACT ID : R -24736-A

COUNTIES : LAPORTE

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	218,013.41	\$	228,890.00	\$	257,557.11
CONTRACT TOTALS		\$	218,013.41	\$	228,890.00	\$	257,557.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,064.62

ROUTE : 35

CALL ORDER : 260

CONTRACT ID : R -24746-A

COUNTIES : LAPORTE

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 05/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 147600F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1067077	RITSCHARD BROTHERS	\$ 8,889.58	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 12,428.10	139.8052%
3	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$ 20,758.96	233.5201%
4	35-1643025	BOL-LAN CONSTRUCTION CO	\$ 29,189.96	328.3615%
5	35-1636776	LINKEL COMPANY	\$ 53,967.09	607.0825%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS								
0001	202-03000	LUMP	7900.00000	7900.00	10000.00000	10000.00	20439.10000	20439.10
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52								
0002	621-01004	1.000 EACH	834.00000	834.00	750.00000	750.00	250.00000	250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0003	621-06545	0.907 Mg	44.38000	40.25	600.00000	544.20	1.00000	0.91
FERTILIZER								
0004	621-06554	68.040 kg	0.85000	57.83	10.00000	680.40	1.00000	68.04
SEED MIXTURE, U								
0005	621-06565	0.907 Mg	63.40000	57.50	500.00000	453.50	1.00000	0.91
MULCHING MATERIAL								
SECTION TOTALS			\$	8,889.58	\$	12,428.10	\$	20,758.96
CONTRACT TOTALS			\$	8,889.58	\$	12,428.10	\$	20,758.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 260 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,064.62
CALL ORDER : 260
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24746-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 35
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1643025 BOL-LAN CONSTRUCTION CO		(5) 35-1636776 LINKEL COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52	LUMP	26225.00000	26225.00	50000.00000	50000.00		
0002 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	650.00000	650.00	2000.00000	2000.00		
0003 621-06545 FERTILIZER	0.907 Mg	919.31000	833.81	1000.00000	907.00		
0004 621-06554 SEED MIXTURE, U	68.040 kg	12.35000	840.29	2.25000	153.09		
0005 621-06565 MULCHING MATERIAL	0.907 Mg	706.57000	640.86	1000.00000	907.00		
SECTION TOTALS		\$	29,189.96	\$	53,967.09		
CONTRACT TOTALS		\$	29,189.96	\$	53,967.09		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 270 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,117.77

ROUTE : 62

CALL ORDER : 270

CONTRACT ID : R -24747-A

COUNTIES : WARRICK

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 05/31/00 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : 012300W
012300V

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1438628 STRADTNER, RAY EXCAVATING	\$ 18,797.70	100.0000%
2	35-1763075 NAAS BROTHERS TRUCKING	\$ 32,616.97	173.5157%
3	35-1770090 GRUBB EXCAVATING, INC.	\$ 33,524.52	178.3437%
4	35-1874009 HAUER EXCAVATING	\$ 39,600.00	210.6640%
5	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 39,910.90	212.3179%
6	35-1284120 KOBERSTEIN TRUCKING	\$ 45,422.05	241.6362%
7	35-1817574 YARDBERRY LANDSCAPE	\$ 48,461.96	257.8079%
8	35-1714030 MILES EXCAVATING, INC. IRREGULAR BID	\$ 54,750.56	291.2620%
9	35-1643025 BOL-LAN CONSTRUCTION CO	\$ 72,293.68	384.5879%
10	35-1636776 LINKEL COMPANY	\$ 157,000.00	835.2085%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1438628 STRADTNER, RAY EXCAVATING	UNIT PRICE	AMOUNT	(2) 35-1763075 NAAS BROTHERS TRUCKING	UNIT PRICE	AMOUNT	(3) 35-1770090 GRUBB EXCAVATING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS											
0001	202-03000	LUMP	5600.00000		5600.00	12179.79000		12179.79	10000.00000		10000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19										
0002	202-03000	LUMP	4800.00000		4800.00	7889.79000		7889.79	8500.00000		8500.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 109										
0003	202-03000	LUMP	5500.00000		5500.00	8639.79000		8639.79	7500.00000		7500.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 46										
0004	202-03135	7.000 m2	100.00000		700.00	215.00000		1505.00	210.00000		1470.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE										
0005	621-01004	2.000 EACH	250.00000		500.00	300.00000		600.00	500.00000		1000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
0006	621-06545	3.620 Mg	175.00000		633.50	200.00000		724.00	475.00000		1719.50
	FERTILIZER										
0007	621-06553	136.080 kg	1.25000		170.10	2.00000		272.16	7.00000		952.56
	SEED MIXTURE, R										
0008	621-06554	136.080 kg	1.25000		170.10	3.00000		408.24	7.00000		952.56
	SEED MIXTURE, U										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 270 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,117.77
CALL ORDER : 270
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24747-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 62
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1438628 STRADTNER, RAY EXCAVATING		(2) 35-1763075 NAAS BROTHERS TRUCKING		(3) 35-1770090 GRUBB EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 621-06565 MULCHING MATERIAL	3.620 Mg	200.00000	724.00	110.00000	398.20	395.00000	1429.90
SECTION TOTALS		\$	18,797.70	\$	32,616.97	\$	33,524.52
CONTRACT TOTALS		\$	18,797.70	\$	32,616.97	\$	33,524.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 270 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,117.77
CALL ORDER : 270
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24747-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 62
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1874009 HAUER EXCAVATING		(5) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(6) 35-1284120 KOBERSTEIN TRUCKING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19	LUMP	10528.57000	10528.57	12960.00000	12960.00	14270.00000	14270.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 109	LUMP	10000.00000	10000.00	16000.00000	16000.00	9870.00000	9870.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 46	LUMP	10528.57000	10528.57	6000.00000	6000.00	12010.00000	12010.00
0004 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	7.000 m2	171.43000	1200.00	42.86000	300.00	257.15000	1800.05
0005 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	750.00000	1500.00	300.00000	600.00	500.00000	1000.00
0006 621-06545 FERTILIZER	3.620 Mg	450.00000	1629.00	350.00000	1267.00	590.00000	2135.80
0007 621-06553 SEED MIXTURE, R	136.080 kg	8.50000	1156.68	4.95000	673.60	8.65000	1177.09
0008 621-06554 SEED MIXTURE, U	136.080 kg	8.50000	1156.68	5.00000	680.40	8.85000	1204.31
0009 621-06565 MULCHING MATERIAL	3.620 Mg	525.00000	1900.50	395.00000	1429.90	540.00000	1954.80
SECTION TOTALS		\$	39,600.00	\$	39,910.90	\$	45,422.05
CONTRACT TOTALS		\$	39,600.00	\$	39,910.90	\$	45,422.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00
PAGE : 270 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,117.77
CALL ORDER : 270
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : R -24747-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 62
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1817574 YARDBERRY LANDSCAPE		(8) 35-1714030 MILES EXCAVATING, INC.		(9) 35-1643025 BOL-LAN CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19	LUMP	20000.00000	20000.00	14300.00000	14300.00	21339.84000	21339.84
0002 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 109	LUMP	6500.00000	6500.00	8500.00000	8500.00	13516.78000	13516.78
0003 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 46	LUMP	15000.00000	15000.00	8000.00000	8000.00	25340.20000	25340.20
0004 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	7.000 m2	70.00000	490.00	2200.00000	15400.00	221.43000	1550.00
0005 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00	715.00000	1430.00	650.00000	1300.00
0006 621-06545 FERTILIZER	3.620 Mg	500.00000	1810.00	649.00000	2349.38	919.31000	3327.90
0007 621-06553 SEED MIXTURE, R	136.080 kg	6.00000	816.48	9.52000	1295.48	12.35000	1680.59
0008 621-06554 SEED MIXTURE, U	136.080 kg	6.00000	816.48	9.74000	1325.42	12.35000	1680.59
0009 621-06565 MULCHING MATERIAL	3.620 Mg	450.00000	1629.00	594.00000	2150.28	706.57000	2557.78
SECTION TOTALS		\$	48,461.96	\$	54,750.56	\$	72,293.68
CONTRACT TOTALS		\$	48,461.96	\$	54,750.56	\$	72,293.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 68,117.77

ROUTE : 62

CALL ORDER : 270

CONTRACT ID : R -24747-A

COUNTIES : WARRICK

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(10) 35-1636776 LINKEL COMPANY					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19	LUMP	50000.00000	50000.00				
0002 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 109	LUMP	50000.00000	50000.00				
0003 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 46	LUMP	49768.40000	49768.40				
0004 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	7.000 m2	100.00000	700.00				
0005 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1000.00000	2000.00				
0006 621-06545 FERTILIZER	3.620 Mg	400.00000	1448.00				
0007 621-06553 SEED MIXTURE, R	136.080 kg	10.00000	1360.80				
0008 621-06554 SEED MIXTURE, U	136.080 kg	10.00000	1360.80				
0009 621-06565 MULCHING MATERIAL	3.620 Mg	100.00000	362.00				
SECTION TOTALS			\$ 157,000.00				
CONTRACT TOTALS			\$ 157,000.00				

