

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 110

LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -23811-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 05/18/01 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,196,681.62	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,479,364.59	123.6222%
3	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 1,492,698.90	124.7365%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,793,377.15	149.8625%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 869,825.72

ROUTE : BIKE

CALL ORDER : 120

CONTRACT ID : R -23917-A

COUNTIES : ELKHART

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 05/18/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : BIKE024

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 813,581.34	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 848,875.67	104.3381%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 913,203.12	112.2448%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 942,335.95	115.8256%
5	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 1,088,351.76	133.7729%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BIKE / PEDESTRIAN FACILITIES								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1000.00000	12000.00	950.00000	11400.00	1430.00000	17160.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	21570.00000	21570.00	20425.00000	20425.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	40670.00000	40670.00	42450.00000	42450.00	45000.00000	45000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	60000.00000	60000.00	21170.00000	21170.00	45000.00000	45000.00
0005 202-02240 PAVEMENT, REMOVE	554.000	m2	0.10000	55.40	10.00000	5540.00	12.50000	6925.00
0006 202-02278 CURB, CONCRETE, REMOVE	320.000	m	9.50000	3040.00	18.00000	5760.00	31.50000	10080.00
0007 202-91840 FENCE, CHAIN LINK, REMOVE	485.380	m	5.44000	2640.47	7.00000	3397.66	3.25000	1577.49
0008 203-02000 EXCAVATION, COMMON	1999.000	m3	20.40000	40779.60	15.50000	30984.50	19.90000	39780.10
0009 203-02070 BORROW	452.000	m3	11.50000	5198.00	17.50000	7910.00	19.90000	8994.80
0010 203-03258 DRYWELL	1.000	EACH	5735.00000	5735.00	2900.00000	2900.00	6670.00000	6670.00
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	230.000	m	6.12000	1407.60	6.60000	1518.00	6.12000	1407.60
0012 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	6.000	EACH	50.00000	300.00	54.00000	324.00	50.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 869,825.72
 CALL ORDER : 120
 LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -23917-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : BIKE
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	86.000	Mg	12.00000	1032.00	27.00000	2322.00	30.00000	2580.00
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3320.000	Mg	12.00000	39840.00	16.60000	55112.00	15.80000	52456.00
0015 305-05204 HMA FOR PATCHING	21.250	Mg	400.00000	8500.00	135.00000	2868.75	135.00000	2868.75
0016 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	679.560	Mg	33.00000	22425.48	52.00000	35337.12	45.00000	30580.20
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	485.400	Mg	36.00000	17474.40	65.00000	31551.00	52.00000	25240.80
0018 406-05520 ASPHALT FOR TACK COAT	1.760	Mg	175.00000	308.00	265.00000	466.40	410.00000	721.60
0019 501-05050 CEMENT CONCRETE PAVEMENT, REINFORCED, 150 mm	50.600	m2	100.00000	5060.00	27.50000	1391.50	79.00000	3997.40
0020 603-04244 GATE , TRAIL	3.000	EACH	1025.00000	3075.00	2420.00000	7260.00	2840.00000	8520.00
0021 603-04847 FENCE GATE , CHAIN LINK, 1820 mm x 4.9 m DOUBLE LEAF	1.000	EACH	650.00000	650.00	770.00000	770.00	720.00000	720.00
0022 603-06065 FENCE, CHAIN LINK, RESET	288.000	m	15.00000	4320.00	36.00000	10368.00	34.20000	9849.60
0023 603-06730 FENCE GATE, CHAIN LINK, 1820 mm X 1.8 m	2.000	EACH	275.00000	550.00	460.00000	920.00	430.00000	860.00
0024 603-92636 FENCE, CHAIN LINK, 1830 mm	9.000	m	39.11000	351.99	43.00000	387.00	40.00000	360.00
0025 604-04310 CONCRETE PAVING, PATTERNED	162.000	m2	50.62000	8200.44	64.00000	10368.00	50.62000	8200.44
0026 604-06069 CURB RAMP, CONCRETE	72.000	m2	64.00000	4608.00	29.00000	2088.00	53.40000	3844.80
0027 604-06070 SIDEWALK, CONCRETE , TYPE A	3778.000	m2	25.50000	96339.00	25.70000	97094.60	34.00000	128452.00
0028 604-06070 SIDEWALK, CONCRETE , TYPE B	391.000	m2	33.90000	13254.90	26.00000	10166.00	56.00000	21896.00
0029 604-06070 SIDEWALK, CONCRETE , TYPE C	632.600	m2	35.00000	22141.00	27.50000	17396.50	56.00000	35425.60
0030 605-06120 CURB, CONCRETE	242.390	m	53.00000	12846.67	51.00000	12361.89	80.00000	19391.20
0031 611-03671 TRASH RECEPTACLE	2.000	EACH	1600.00000	3200.00	1145.00000	2290.00	1450.00000	2900.00
0032 611-03864 BICYCLE RACK	10.000	EACH	575.00000	5750.00	300.00000	3000.00	500.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 869,825.72
CALL ORDER : 120
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -23917-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : BIKE
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 615-06490 RIGHT OF WAY MARKER	11.000	EACH	119.00000	1309.00	140.00000	1540.00	200.00000	2200.00
0034 615-06496 PARKING BARRIER , CONCRETE	9.000	EACH	32.00000	288.00	40.00000	360.00	50.00000	450.00
0035 615-97768 PARKING BARRIER, RESET	9.000	EACH	32.00000	288.00	16.00000	144.00	34.00000	306.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	825.00000	825.00	890.00000	890.00	825.00000	825.00
0038 621-04317 MULCHED SEEDING , HYRO-SEED	8300.000	m2	0.85000	7055.00	0.90000	7470.00	0.85000	7055.00
0039 621-06570 TOP SOIL	830.000	m3	5.00000	4150.00	23.00000	19090.00	34.00000	28220.00
0040 621-91019 STRAW MAT	100.000	m2	2.62000	262.00	2.80000	280.00	2.62000	262.00
0041 621-93582 MULCH, STONE	28.000	m3	392.00000	10976.00	420.00000	11760.00	392.00000	10976.00
0042 621-98038 MULCH, HARDWOOD SHREDDED BARK	115.810	m3	103.00000	11928.43	110.00000	12739.10	103.00000	11928.43
0043 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	227.000	EACH	64.00000	14528.00	69.00000	15663.00	64.00000	14528.00
0044 622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	247.000	EACH	62.00000	15314.00	66.00000	16302.00	62.00000	15314.00
0045 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	241.000	EACH	519.00000	125079.00	560.00000	134960.00	519.00000	125079.00
0046 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	11.000	EACH	558.00000	6138.00	600.00000	6600.00	558.00000	6138.00
0047 622-05653 PLANT, GROUND COVER	90.000	EACH	1.65000	148.50	1.75000	157.50	1.65000	148.50
0048 622-05654 PLANT, PERENNIAL	80.000	EACH	12.50000	1000.00	13.00000	1040.00	12.50000	1000.00
0049 622-05654 PLANT, PERENNIAL ORNAMENTAL GRASS, 2 GAL	363.000	EACH	20.50000	7441.50	22.00000	7986.00	20.50000	7441.50
0050 712-03812 BENCH	4.000	EACH	1725.00000	6900.00	1510.00000	6040.00	1585.00000	6340.00
0051 720-04790 CASTING CURB BOX , TYPE 10	1.000	EACH	0.25000	0.25	400.00000	400.00	253.00000	253.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 869,825.72
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CONTRACT ID : R -23917-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : BIKE
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 720-04790 CASTING FRAME, TYPE 10	1.000	EACH	0.25000	0.25	325.00000	325.00	172.00000	172.00
0053 720-04790 CASTING GRATE, TYPE 10	1.000	EACH	0.25000	0.25	310.00000	310.00	172.00000	172.00
0054 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	360.00000	3960.00	265.00000	2915.00	250.00000	2750.00
0055 720-45045 INLET, J10	1.000	EACH	1600.00000	1600.00	1800.00000	1800.00	1275.00000	1275.00
0056 801-06606 BARRICADE, IIIB	16.000	EACH	149.00000	2384.00	580.00000	9280.00	149.00000	2384.00
0057 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	79.00000	1106.00	285.00000	3990.00	79.00000	1106.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	43500.00000	43500.00	19900.00000	19900.00	20070.00000	20070.00
0059 802-03865 SIGN, TRAIL TRAFFIC	42.000	m	300.70000	12629.40	285.00000	11970.00	370.00000	15540.00
0060 802-04314 SIGN, IDENTITY	5.000	EACH	1283.00000	6415.00	1580.00000	7900.00	1283.00000	6415.00
0061 802-04314 SIGN, INFORMATIVE	6.000	EACH	2679.00000	16074.00	6200.00000	37200.00	2679.00000	16074.00
0062 802-04314 SIGN, PEDESTRIAN STOP	8.000	EACH	254.00000	2032.00	300.00000	2400.00	254.00000	2032.00
0063 802-04314 SIGN, TRAIL MARKER	10.000	EACH	399.00000	3990.00	440.00000	4400.00	399.00000	3990.00
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.480	m2	144.33000	502.27	155.00000	539.40	144.33000	502.27
0065 802-76055 SIGN POST, A	36.000	m	13.05000	469.80	14.00000	504.00	13.05000	469.80
0066 808-04211 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (PEDX)	4.000	EACH	176.00000	704.00	460.00000	1840.00	175.00000	700.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	158.000	m	0.49000	77.42	1.25000	197.50	0.49000	77.42
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	365.000	m	0.49000	178.85	1.25000	456.25	0.49000	178.85
0069 808-75072 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 600 mm	203.000	m	1.09000	221.27	8.00000	1624.00	1.09000	221.27
0070 900-04999 POST, WOOD	194.000	EACH	118.00000	22892.00	125.00000	24250.00	97.75000	18963.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 869,825.72

ROUTE : BIKE

CALL ORDER : 120

CONTRACT ID : R -23917-A

COUNTIES : ELKHART

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 622-04990	1170.000 m	12.36000	14461.20	13.00000	15210.00	12.36000	14461.20
LANDSCAPE EDGING , PLASTIC							
SECTION TOTALS		\$	813,581.34	\$	848,875.67	\$	913,203.12
CONTRACT TOTALS		\$	813,581.34	\$	848,875.67	\$	913,203.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 869,825.72
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LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -23917-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : BIKE
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1561256 KASER-SPRAKER CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BIKE / PEDESTRIAN FACILITIES								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1981.88000	23782.56	1450.00000	17400.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	45949.84000	45949.84	41535.00000	41535.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	56758.24000	56758.24	54000.00000	54000.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	66065.45000	66065.45	118000.00000	118000.00		
0005 202-02240 PAVEMENT, REMOVE	554.000	m2	5.55000	3074.70	16.50000	9141.00		
0006 202-02278 CURB, CONCRETE, REMOVE	320.000	m	8.57000	2742.40	15.00000	4800.00		
0007 202-91840 FENCE, CHAIN LINK, REMOVE	485.380	m	3.50000	1698.83	7.00000	3397.66		
0008 203-02000 EXCAVATION, COMMON	1999.000	m3	21.37000	42718.63	16.00000	31984.00		
0009 203-02070 BORROW	452.000	m3	13.87000	6269.24	21.00000	9492.00		
0010 203-03258 DRYWELL	1.000	EACH	971.35000	971.35	1700.00000	1700.00		
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	230.000	m	6.12000	1407.60	6.50000	1495.00		
0012 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	6.000	EACH	50.00000	300.00	50.00000	300.00		
0013 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	86.000	Mg	23.75000	2042.50	25.50000	2193.00		
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3320.000	Mg	22.77000	75596.40	22.00000	73040.00		
0015 305-05204 HMA FOR PATCHING	21.250	Mg	450.00000	9562.50	188.00000	3995.00		
0016 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	679.560	Mg	33.00000	22425.48	70.00000	47569.20		
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	485.400	Mg	36.00000	17474.40	77.00000	37375.80		
0018 406-05520 ASPHALT FOR TACK COAT	1.760	Mg	175.00000	308.00	300.00000	528.00		
0019 501-05050 CEMENT CONCRETE PAVEMENT, REINFORCED, 150 mm	50.600	m2	32.25000	1631.85	46.00000	2327.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 120 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 869,825.72
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CONTRACT ID : R -23917-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : BIKE
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1561256 KASER-SPRAKER CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 603-04244 GATE , TRAIL	3.000	EACH	2240.00000	6720.00	2500.00000	7500.00		
0021 603-04847 FENCE GATE , CHAIN LINK, 1820 mm x 4.9 m DOUBLE LEAF	1.000	EACH	720.00000	720.00	800.00000	800.00		
0022 603-06065 FENCE, CHAIN LINK, RESET	288.000	m	34.20000	9849.60	36.00000	10368.00		
0023 603-06730 FENCE GATE, CHAIN LINK, 1820 mm X 1.8 m	2.000	EACH	430.00000	860.00	460.00000	920.00		
0024 603-92636 FENCE, CHAIN LINK, 1830 mm	9.000	m	40.00000	360.00	43.00000	387.00		
0025 604-04310 CONCRETE PAVING, PATTERNED	162.000	m2	50.59000	8195.58	86.00000	13932.00		
0026 604-06069 CURB RAMP, CONCRETE	72.000	m2	41.23000	2968.56	62.50000	4500.00		
0027 604-06070 SIDEWALK, CONCRETE , TYPE A	3778.000	m2	33.89000	128036.42	35.00000	132230.00		
0028 604-06070 SIDEWALK, CONCRETE , TYPE B	391.000	m2	33.41000	13063.31	52.00000	20332.00		
0029 604-06070 SIDEWALK, CONCRETE , TYPE C	632.600	m2	45.10000	28530.26	64.00000	40486.40		
0030 605-06120 CURB, CONCRETE	242.390	m	44.88000	10878.46	70.00000	16967.30		
0031 611-03671 TRASH RECEPTACLE	2.000	EACH	851.20000	1702.40	1150.00000	2300.00		
0032 611-03864 BICYCLE RACK	10.000	EACH	65.66000	656.60	175.00000	1750.00		
0033 615-06490 RIGHT OF WAY MARKER	11.000	EACH	94.34000	1037.74	140.00000	1540.00		
0034 615-06496 PARKING BARRIER , CONCRETE	9.000	EACH	38.00000	342.00	75.00000	675.00		
0035 615-97768 PARKING BARRIER, RESET	9.000	EACH	15.00000	135.00	55.00000	495.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	825.00000	825.00	1000.00000	1000.00		
0038 621-04317 MULCHED SEEDING , HYRO-SEED	8300.000	m2	0.85000	7055.00	1.55000	12865.00		
0039 621-06570 TOP SOIL	830.000	m3	23.86000	19803.80	23.00000	19090.00		
0040 621-91019 STRAW MAT	100.000	m2	2.62000	262.00	3.00000	300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -23917-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : BIKE
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1561256 KASER-SPRAKER CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 621-93582 MULCH, STONE	28.000	m3	392.00000	10976.00	420.00000	11760.00		
0042 621-98038 MULCH, HARDWOOD SHREDDED BARK	115.810	m3	103.00000	11928.43	110.00000	12739.10		
0043 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	227.000	EACH	64.00000	14528.00	68.50000	15549.50		
0044 622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	247.000	EACH	62.00000	15314.00	66.00000	16302.00		
0045 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	241.000	EACH	519.00000	125079.00	550.00000	132550.00		
0046 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	11.000	EACH	558.00000	6138.00	600.00000	6600.00		
0047 622-05653 PLANT, GROUND COVER	90.000	EACH	1.65000	148.50	1.75000	157.50		
0048 622-05654 PLANT, PERENNIAL	80.000	EACH	12.50000	1000.00	12.50000	1000.00		
0049 622-05654 PLANT, PERENNIAL ORNAMENTAL GRASS, 2 GAL	363.000	EACH	20.50000	7441.50	21.00000	7623.00		
0050 712-03812 BENCH	4.000	EACH	845.27000	3381.08	1425.00000	5700.00		
0051 720-04790 CASTING CURB BOX , TYPE 10	1.000	EACH	160.33000	160.33	600.00000	600.00		
0052 720-04790 CASTING FRAME, TYPE 10	1.000	EACH	160.33000	160.33	475.00000	475.00		
0053 720-04790 CASTING GRATE, TYPE 10	1.000	EACH	160.33000	160.33	125.00000	125.00		
0054 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	131.98000	1451.78	250.00000	2750.00		
0055 720-45045 INLET, J10	1.000	EACH	971.35000	971.35	1000.00000	1000.00		
0056 801-06606 BARRICADE, IIIB	16.000	EACH	540.00000	8640.00	200.00000	3200.00		
0057 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	265.00000	3710.00	115.00000	1610.00		
0058 801-06775 MAINTAINING TRAFFIC		LUMP	25917.68000	25917.68	1875.00000	1875.00		
0059 802-03865 SIGN, TRAIL TRAFFIC	42.000	m	192.00000	8064.00	350.00000	14700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 120 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 869,825.72
CALL ORDER : 120
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -23917-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : BIKE
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1561256 KASER-SPRAKER CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 802-04314 SIGN , IDENTITY	5.000	EACH	1189.00000	5945.00	1900.00000	9500.00		
0061 802-04314 SIGN , INFORMATIVE	6.000	EACH	4525.00000	27150.00	7600.00000	45600.00		
0062 802-04314 SIGN , PEDESTRIAN STOP	8.000	EACH	245.00000	1960.00	345.00000	2760.00		
0063 802-04314 SIGN , TRAIL MARKER	10.000	EACH	265.00000	2650.00	500.00000	5000.00		
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.480	m2	360.00000	1252.80	165.00000	574.20		
0065 802-76055 SIGN POST, A	36.000	m	28.40000	1022.40	8.50000	306.00		
0066 808-04211 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (PEDX)	4.000	EACH	429.00000	1716.00	200.00000	800.00		
0067 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	158.000	m	1.14000	180.12	1.00000	158.00		
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	365.000	m	1.14000	416.10	1.00000	365.00		
0069 808-75072 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 600 mm	203.000	m	7.50000	1522.50	2.50000	507.50		
0070 900-04999 POST , WOOD	194.000	EACH	83.03000	16107.82	115.00000	22310.00		
0071 622-04990 LANDSCAPE EDGING , PLASTIC	1170.000	m	12.36000	14461.20	13.20000	15444.00		
SECTION TOTALS			\$	942,335.95	\$	1,088,351.76		
CONTRACT TOTALS			\$	942,335.95	\$	1,088,351.76		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 130 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 130

LETTING DATE : 07/18/00 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : R -24314-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 160 WORK DAYS
RURAL

ROUTE : 67
COUNTIES : KNOX

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 8,550,067.41	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 140

LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -24326-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 125 WORK DAYS

ROUTE : GREENSBORO PIKE

COUNTIES : HENRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,688,428.03	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,848,663.88	104.3442%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 3,974,381.65	107.7527%
4	35-1461789 POINDEXTER EXCAVATING	\$ 4,297,000.00	116.4994%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,527,183.89

ROUTE : US 41

CALL ORDER : 150

CONTRACT ID : R -24881-A

COUNTIES : KNOX

SULLIVAN

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0175030

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1418333	ROGERS GROUP, INC.		\$ 4,197,041.41	100.0000%
2	35-0734255	WABASH VALLEY ASPHALT CO		\$ 4,748,071.50	113.1290%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0734255 WABASH VALLEY ASPHALT CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-01925 FIELD OFFICE, 51.1 m2	16.000 MOS	100.00000	1600.00	824.25000	13188.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	40154.37000	40154.37	39375.00000	39375.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	90000.00000	90000.00	232091.00000	232091.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	2625.00000	2625.00
0005 202-02272 PAVED SIDE DITCH, REMOVE	909.000 m	20.00000	18180.00	18.95000	17225.55
0006 202-60820 SURFACE MILLING, ASPHALT	214877.000 m2	0.01000	2148.77	0.65000	139670.05
0007 203-02000 EXCAVATION, COMMON	5744.000 m3	10.00000	57440.00	10.48000	60197.12
0008 203-91878 LINEAR DITCH GRADING	753.000 m	5.00000	3765.00	13.91000	10474.23
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2550.000 m	6.55000	16702.50	6.20000	15810.00
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	636.000 m	13.25000	8427.00	10.34000	6576.24
0011 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	20.000 EACH	65.00000	1300.00	85.05000	1701.00
0012 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	25.000 EACH	60.00000	1500.00	85.05000	2126.25
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	51.500 m3	17.00000	875.50	22.72000	1170.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,527,183.89
CALL ORDER : 150
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -24881-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 41
COUNTIES : KNOX

SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0734255 WABASH VALLEY ASPHALT CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 213-52830 FLOWABLE MORTAR	18.900	m3	100.00000	1890.00	118.86000	2246.45		
0015 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	2474.000	Mg	15.00000	37110.00	15.67000	38767.58		
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1298.000	Mg	20.00000	25960.00	20.17000	26180.66		
0017 305-05204 HMA FOR PATCHING	1.800	Mg	250.00000	450.00	341.84000	615.31		
0018 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	35043.000	Mg	30.00000	1051290.00	32.49000	1138547.07		
0019 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	15681.000	Mg	34.00000	533154.00	33.94000	532213.14		
0020 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	11142.000	Mg	43.00000	479106.00	43.95000	489690.90		
0021 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	13028.000	Mg	28.00000	364784.00	32.16000	418980.48		
0022 401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	5945.000	Mg	31.00000	184295.00	34.48000	204983.60		
0023 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	6123.000	Mg	32.00000	195936.00	35.61000	218040.03		
0024 401-05467 MILLED HMA CORRUGATIONS	240.000	m	4.00000	960.00	5.25000	1260.00		
0025 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	3612.00000	3612.00		
0026 402-05495 HMA WEDGE AND LEVEL	8.000	Mg	100.00000	800.00	34.24000	273.92		
0027 405-05517 ASPHALT FOR PRIME COAT	5.700	Mg	220.00000	1254.00	367.63000	2095.49		
0028 406-05520 ASPHALT FOR TACK COAT	183.000	Mg	170.00000	31110.00	227.70000	41669.10		
0029 607-06345 PAVED SIDE DITCH, C	10.000	m	145.00000	1450.00	82.72000	827.20		
0030 610-05527 HMA FOR APPROACHES	1279.000	Mg	58.00000	74182.00	76.37000	97677.23		
0031 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	21000.00000	42000.00	27903.75000	55807.50		
0032 616-02320 GEOTEXTILES	5543.000	m2	1.86000	10309.98	1.13000	6263.59		
0033 616-06451 RIPRAP, UNIFORM	3406.000	Mg	21.00000	71526.00	20.32000	69209.92		
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	1076.25000	1076.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,527,183.89

ROUTE : US 41

CALL ORDER : 150

CONTRACT ID : R -24881-A

COUNTIES : KNOX

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0734255 WABASH VALLEY ASPHALT CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 621-06545 FERTILIZER	5.120	Mg	450.00000	2304.00	719.25000	3682.56		
0036 621-06553 SEED MIXTURE, R	1080.000	kg	5.50000	5940.00	6.56000	7084.80		
0037 621-06565 MULCHING MATERIAL	25.600	Mg	365.00000	9344.00	572.25000	14649.60		
0038 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	3485.000	m	32.00000	111520.00	33.65000	117270.25		
0039 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	34224.000	m	3.80000	130051.20	4.01000	137238.24		
0040 715-05757 PIPE EXTENSION, CIRCULAR, 900 mm	9.000	m	204.00000	1836.00	173.25000	1559.25		
0041 715-06337 PIPE EXTENSION, CIRCULAR, 1200 mm	3.000	m	318.00000	954.00	341.25000	1023.75		
0042 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	210.00000	630.00	183.75000	551.25		
0043 715-46005 PIPE END SECTION, 375 mm	9.000	EACH	269.00000	2421.00	204.75000	1842.75		
0044 715-46010 PIPE END SECTION, 450 mm	16.000	EACH	288.00000	4608.00	231.00000	3696.00		
0045 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	348.00000	696.00	309.75000	619.50		
0046 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	426.00000	426.00	414.75000	414.75		
0047 715-46040 PIPE END SECTION, 900 mm	8.000	EACH	521.00000	4168.00	546.00000	4368.00		
0048 718-06526 HMA FOR UNDERDRAINS	3408.000	Mg	29.60000	100876.80	34.70000	118257.60		
0049 718-06528 OUTLET PROTECTOR, 1	120.000	EACH	550.00000	66000.00	508.36000	61003.20		
0050 718-06529 OUTLET PROTECTOR, 2	79.000	EACH	460.00000	36340.00	413.17000	32640.43		
0051 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	m	2.22000	6660.00	2.33000	6990.00		
0052 718-06809 UNDERDRAIN REPAIR	14.000	EACH	359.00000	5026.00	376.66000	5273.24		
0053 718-52610 AGGREGATE FOR UNDERDRAINS	880.300	m3	26.40000	23239.92	27.72000	24401.92		
0054 718-99153 GEOTEXTILES FOR UNDERDRAIN	34730.000	m2	0.64000	22227.20	0.67000	23269.10		
0055 801-06605 BARRICADE, IIIA	51.000	EACH	129.00000	6579.00	135.45000	6907.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 150 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,527,183.89
CALL ORDER : 150
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -24881-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 41
COUNTIES : KNOX

SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0734255 WABASH VALLEY ASPHALT CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 801-06606 BARRICADE, IIIB	8.000	EACH	179.00000	1432.00	187.95000	1503.60		
0057 801-06640 CONSTRUCTION SIGN, A	64.000	EACH	149.00000	9536.00	156.45000	10012.80		
0058 801-06710 FLASHING ARROW SIGN	800.000	DAY	13.00000	10400.00	15.75000	12600.00		
0059 801-06775 MAINTAINING TRAFFIC		LUMP	80000.00000	80000.00	113413.67000	113413.67		
0060 801-97643 TEMPORARY BUZZ STRIPS	173.000	m	15.75000	2724.75	16.54000	2861.42		
0061 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	151.700	m	38.53000	5845.00	73.50000	11149.95		
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.810	m2	240.00000	194.40	210.00000	170.10		
0063 804-06771 DELINEATOR POST, FLEXIBLE	336.000	EACH	35.00000	11760.00	25.73000	8645.28		
0064 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	4640.000	m	0.72000	3340.80	0.76000	3526.40		
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	21200.000	m	0.72000	15264.00	0.76000	16112.00		
0066 808-06716 LINE, REMOVE	11800.000	m	0.60000	7080.00	0.63000	7434.00		
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	17851.000	m	0.72000	12852.72	0.76000	13566.76		
0068 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	49.00000	882.00	51.45000	926.10		
0069 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000	EACH	66.50000	1197.00	69.83000	1256.94		
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	855.000	EACH	4.70000	4018.50	2.89000	2470.95		
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	939.000	EACH	23.00000	21597.00	22.05000	20704.95		
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	60000.000	m	1.55000	93000.00	0.77000	46200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 150 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,527,183.89

ROUTE : US 41

CALL ORDER : 150

CONTRACT ID : R -24881-A

COUNTIES : KNOX

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0734255 WABASH VALLEY ASPHALT CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0073 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	2000.000 m	2.55000	5100.00	1.52000	3040.00		
0074 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000 EACH	395.00000	7110.00	414.75000	7465.50		
SECTION TOTALS			\$ 4,197,041.41		\$ 4,748,071.50		
CONTRACT TOTALS			\$ 4,197,041.41		\$ 4,748,071.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 156 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 650,485.00
CALL ORDER : 156
LETTING DATE : 07/18/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24990-C
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 06/08/01 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : JEFFERSON
PROJECT(S) : HIST014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9992031 OLENTANGY RESTORATION	\$ 619,650.00	100.0000%
2	35-1161310 TAYLOR BROTHERS CONSTRUCTION	\$ 692,022.75	111.6796%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9992031 OLENTANGY RESTORATION		(2) 35-1161310 TAYLOR BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 HISTORICAL SIGHT PRESERVATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	12.000 MOS	200.00000	2400.00	1550.00000	18600.00		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	82100.00000	82100.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11000.00000	11000.00	41998.00000	41998.00		
0004 202-02255 TREE, 460 mm, REMOVE	1.000 EACH	1000.00000	1000.00	650.00000	650.00		
0005 202-91922 STUMP, REMOVE	4.000 EACH	500.00000	2000.00	350.00000	1400.00		
0006 203-06746 REGRAIDING IN FRONT OF BUILDING	10.000 m2	100.00000	1000.00	255.00000	2550.00		
0007 203-06747 EXCAVATE BY HAND- OUTSIDE WEST ELEVATION	25.000 m	200.00000	5000.00	225.00000	5625.00		
0008 203-06747 EXCAVATE BY HAND- TRENCH ACROSS DRIVEWAY	6.000 m	400.00000	2400.00	230.00000	1380.00		
0009 203-06747 EXCAVATE FOOTING BY HAND- ELSEWHERE IN BUILDING	21.000 m	300.00000	6300.00	150.00000	3150.00		
0010 203-06747 EXCAVATE FOOTING BY HAND- WEST ELEVATION	25.000 m	300.00000	7500.00	225.00000	5625.00		
0011 203-06747 EXCAVATE WIRE TRENCH BY HAND- CENTER OF WOODSHOP	13.000 m	300.00000	3900.00	140.00000	1820.00		
0012 203-06751 EXCAVATE POINT FOOTINGS BY HAND	22.000 EACH	300.00000	6600.00	35.00000	770.00		
0013 203-06754 EXCAVATE CRAWL SPACE BY HAND- WOODSHOP	129.000 m2	200.00000	25800.00	50.00000	6450.00		
0014 210-05788 PROJECT PHOTOGRAPHY	LUMP	4000.00000	4000.00	3550.00000	3550.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 156 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 650,485.00
CALL ORDER : 156
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -24990-C
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9992031 OLENTANGY RESTORATION		(2) 35-1161310 TAYLOR BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 210-05790 MORTAR ANALYSIS	LUMP	1000.00000	1000.00	800.00000	800.00		
0016 210-05795 TERMITE TREATMENT	LUMP	4000.00000	4000.00	1400.00000	1400.00		
0017 210-05803 REPAIR/REPLACE ROOF FRAMING- ENGINE ROOM	43.000 m2	200.00000	8600.00	98.00000	4214.00		
0018 210-05803 REPAIR/REPLACE ROOF FRAMING- SAWMILL	12.000 m2	200.00000	2400.00	190.00000	2280.00		
0019 210-05803 REPAIR/REPLACE ROOF SHEATHING- ENGINE ROOM	43.000 m2	100.00000	4300.00	28.00000	1204.00		
0020 210-05803 REPAIR/REPLACE WOOD SIDING- SAWMILL	45.000 m2	200.00000	9000.00	89.00000	4005.00		
0021 210-05803 REPAIR/REPLACE WOOD SIDING- WEST ELEVATION	75.000 m2	200.00000	15000.00	89.00000	6675.00		
0022 210-05803 REPAIR/REPLACE WOOD SIDING- WOODSHOP	70.000 m2	200.00000	14000.00	86.00000	6020.00		
0023 210-05803 REPAIR/REPLACE WOOD STUDS- SAWMILL	45.000 m2	100.00000	4500.00	25.00000	1125.00		
0024 210-05803 REPAIR/REPLACE WOOD STUDS- WEST ELEVATION	75.000 m2	100.00000	7500.00	25.00000	1875.00		
0025 210-05803 REPAIR/REPLACE WOOD STUDS- WOODSHOP	70.000 m2	100.00000	7000.00	25.00000	1750.00		
0026 210-05813 PAINT , LEAD, ABATEMENT/DISPOSAL	LUMP	1000.00000	1000.00	4060.00000	4060.00		
0027 210-06312 REMOVE ,CAREFULLY,FLOORING AND JOISTS- WOODSHOP	129.000 m2	200.00000	25800.00	39.00000	5031.00		
0028 210-06738 CLEAN /RESECURE HISTORIC 3 PHASE WIRING (NONFU NCTIONING	LUMP	3000.00000	3000.00	5000.00000	5000.00		
0029 210-06744 INTERIOR /REMOVE INTERIOR PROTECTION	LUMP	2000.00000	2000.00	2500.00000	2500.00		
0030 210-06749 INSTALL /REMOVE FORMWORK- ELSEWHERE IN BUILDING	21.000 m	200.00000	4200.00	136.00000	2856.00		
0031 210-06749 INSTALL /REMOVE FORMWORK- WEST ELEVATION	25.000 m	300.00000	7500.00	136.00000	3400.00		
0032 210-06749 INSTALL ANCHOR BOLTS INTO TOP OF CONCRETE- ELSE WHERE IN BUILDING	21.000 m	20.00000	420.00	35.00000	735.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 156 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 650,485.00
CALL ORDER : 156
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -24990-C
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9992031 OLENTANGY RESTORATION		(2) 35-1161310 TAYLOR BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 210-06749 INSTALL ANCHOR BOLTS INTO TOP OF CONCRETE- WEST ELEVATION	25.000	m	20.00000	500.00	25.00000	625.00		
0034 210-06749 INSTALL ANCHOR BOLTS- UNDISTURBED FOUNDATION	35.000	m	20.00000	700.00	32.00000	1120.00		
0035 210-06749 INSTALL CONCRETE FOUNDATION- ELSEWHERE IN BUILDI NG	21.000	m	200.00000	4200.00	70.00000	1470.00		
0036 210-06749 INSTALL CONCRETE FOUNDATION- WEST ELEVATION	25.000	m	300.00000	7500.00	89.00000	2225.00		
0037 210-06749 INSTALL CONTINUOUS TCS TERMITE SHIELD- ELSEWHERE	21.000	m	200.00000	4200.00	40.00000	840.00		
0038 210-06749 INSTALL CONTINUOUS TCS TERMITE SHIELD- WEST ELEV ATION	25.000	m	160.00000	4000.00	40.00000	1000.00		
0039 210-06749 INSTALL CONTINUOUS WOOD SILL- ELSEWHERE IN BUILD ING	21.000	m	300.00000	6300.00	57.00000	1197.00		
0040 210-06749 INSTALL CONTINUOUS WOOD SILL- WEST ELEVATION	25.000	m	200.00000	5000.00	57.00000	1425.00		
0041 210-06749 INSTALL GEOTEXTILE- OUTSIDE WEST ELEVATION	25.000	m	200.00000	5000.00	16.00000	400.00		
0042 210-06749 INSTALL MORTAR AT ANCHOR BOLTS- UNDISTURBED FOUN DATION	35.000	m	100.00000	3500.00	35.00000	1225.00		
0043 210-06749 INSTALL PVC DOWNSPOUT COLLECT PIPE- OUTSIDE WEST ELEVATION	25.000	m	100.00000	2500.00	24.00000	600.00		
0044 210-06749 INSTALL PVC FOUNDATION DRAIN PIPE- OUTSIDE WEST ELEVATION	25.000	m	200.00000	5000.00	24.00000	600.00		
0045 210-06749 INSTALL REINFORCING BARS- ELSEWHERE IN BUILDING	21.000	m	100.00000	2100.00	35.00000	735.00		
0046 210-06749 INSTALL REINFORCING BARS- WEST ELEVATION	25.000	m	100.00000	2500.00	35.00000	875.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 156 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 650,485.00
CALL ORDER : 156
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -24990-C
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9992031 OLENTANGY RESTORATION		(2) 35-1161310 TAYLOR BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0047 210-06749 INSTALL ROUND GRAVEL BY HAND- OUTSIDE WEST ELEVATION	25.000	m	50.00000	1250.00	28.00000	700.00		
0048 210-06749 INSTALL VAPOR BARRIER- OUTSIDE WEST ELEVATION	25.000	m	50.00000	1250.00	10.00000	250.00		
0049 210-06749 INSTALL WOOD BEAMS- WOODSHOP	58.000	m	100.00000	5800.00	25.00000	1450.00		
0050 210-06750 INSTALL 3 PHASE ELEC. CONDUIT/SERVICE/SWITCHES	LUMP		7000.00000	7000.00	5000.00000	5000.00		
0051 210-06750 INSTALL CONC. FOOTING BENEATH EXHAUST MANIFOLD	LUMP		8000.00000	8000.00	400.00000	400.00		
0052 210-06750 INSTALL CONCRETE CATCH BASIN- OUTSIDE WEST ELEVATION	LUMP		3000.00000	3000.00	350.00000	350.00		
0053 210-06750 INSTALL EMERGENCY LIGHTING SYSTEM	LUMP		4000.00000	4000.00	1500.00000	1500.00		
0054 210-06750 INSTALL LOW-VOLTAGE MODERN MUSEUM LIGHTING	LUMP		4000.00000	4000.00	4500.00000	4500.00		
0055 210-06750 INSTALL NEW ACCESS OPENING IN FLOOR- WOODSHOP	LUMP		1000.00000	1000.00	230.00000	230.00		
0056 210-06750 INSTALL NEW GUTTERS/DOWNSPOUTS	LUMP		2000.00000	2000.00	10000.00000	10000.00		
0057 210-06750 INSTALL SINGLE PHASE ELEC. CONDUIT/SERVICE/OUTLETS	LUMP		5000.00000	5000.00	3000.00000	3000.00		
0058 210-06750 INSTALL TELEPHONE SERVICE	LUMP		1000.00000	1000.00	500.00000	500.00		
0059 210-06752 INSTALL /REMOVE FORMWORK FOR POINT FOOTINGS	22.000	EACH	100.00000	2200.00	55.00000	1210.00		
0060 210-06752 INSTALL ANCHOR BOLTS ON TOP OF POINT FOOTINGS	22.000	EACH	50.00000	1100.00	14.00000	308.00		
0061 210-06752 INSTALL CONCRETE POINT FOOTINGS	22.000	EACH	100.00000	2200.00	32.00000	704.00		
0062 210-06752 INSTALL REINFORCING BARS FOR POINT FOOTING	22.000	EACH	100.00000	2200.00	25.00000	550.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 156 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 650,485.00
CALL ORDER : 156
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -24990-C
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9992031 OLENTANGY RESTORATION		(2) 35-1161310 TAYLOR BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0063 210-06752 INSTALL TCS TERMITE SHIELDS- POINT FOOTINGS	22.000 EACH	50.00000	1100.00	40.00000	880.00		
0064 210-06753 DOCUMENT AREAS OF WOODSHOP FLOOR TO BE SAVED	LUMP	500.00000	500.00	800.00000	800.00		
0065 210-06755 INSTALL /REINSTALL WOOD FLOORING- WOODSHOP	129.000 m2	100.00000	12900.00	85.00000	10965.00		
0066 210-06755 INSTALL BLOCKING BETWEEN JOISTS- WOODSHOP	129.000 m2	10.00000	1290.00	5.75000	741.75		
0067 210-06755 INSTALL JOIST HANGERS- WOODSHOP	129.000 m2	10.00000	1290.00	16.00000	2064.00		
0068 210-06755 INSTALL NEW TCS ROOFING- ENGINE ROOM	43.000 m2	600.00000	25800.00	587.00000	25241.00		
0069 210-06755 INSTALL VAPOR BARRIER- WOODSHOP	129.000 m2	50.00000	6450.00	5.00000	645.00		
0070 210-06755 INSTALL WOOD JOISTS- WOODSHOP	129.000 m2	100.00000	12900.00	25.00000	3225.00		
0071 210-06756 FLASHINGS/COUNTERFLASHINGS	LUMP	1000.00000	1000.00	1500.00000	1500.00		
0072 210-06757 RECONSTRUCT OUTHOUSE	LUMP	5000.00000	5000.00	2750.00000	2750.00		
0073 210-06758 CARPENTRY , MISCELLANEOUS	LUMP	9000.00000	9000.00	12672.00000	12672.00		
0074 210-06759 SKIM COAT CONCRETE FLOOR- BOILER ROOM	LUMP	1000.00000	1000.00	385.00000	385.00		
0075 210-06760 REATTACH /REPAIR METAL SIDING	LUMP	5000.00000	5000.00	2750.00000	2750.00		
0076 210-06761 SCRAPE /PAINT WOOD SIDING	1500.000 m2	5.00000	7500.00	9.00000	13500.00		
0077 210-06761 SCRAPE /PAINT/GALVANIZE METAL SIDING	2500.000 m2	5.00000	12500.00	3.60000	9000.00		
0078 210-06762 CONSERVE LARGE MACHINE- DAILY USAGE	3.000 EACH	10000.00000	30000.00	19075.00000	57225.00		
0079 210-06762 CONSERVE LARGE MACHINE- NON USAGE	8.000 EACH	1200.00000	9600.00	250.00000	2000.00		
0080 210-06762 CONSERVE LARGE MACHINE- OCCASIONAL USAGE	2.000 EACH	10000.00000	20000.00	19075.00000	38150.00		
0081 210-06762 CONSERVE SMALL MACHINE- DAILY USAGE	3.000 EACH	10000.00000	30000.00	14776.00000	44328.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 156 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 650,485.00
CALL ORDER : 156
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -24990-C
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9992031 OLENTANGY RESTORATION		(2) 35-1161310 TAYLOR BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0082 210-06762 CONSERVE SMALL MACHINE- NON USAGE	7.000	EACH	1200.00000	8400.00	175.00000	1225.00		
0083 210-06762 CONSERVE SMALL MACHINE- OCCASIONAL USAGE	7.000	EACH	10000.00000	70000.00	14776.00000	103432.00		
0084 210-06763 REPOSITION EXHAUST MANIFOLD		LUMP	5000.00000	5000.00	12075.00000	12075.00		
0085 210-06765 RENTAL , MACHINE SHOP	10.000	MOS	600.00000	6000.00	3550.00000	35500.00		
0086 210-06774 UPGRADE ALARM SYSTEM		LUMP	3000.00000	3000.00	8469.00000	8469.00		
0087 621-06748 SEEDING AND FERTILIZING	10.000	m2	50.00000	500.00	107.00000	1070.00		
0088 708-05394 REPAIR BLOWING MACHINERY/DUCTWORK		LUMP	5000.00000	5000.00	5885.00000	5885.00		
0089 708-05394 REPAIR HISTORIC KNOB AND TUBE WIRING		LUMP	5000.00000	5000.00	4500.00000	4500.00		
0090 708-05394 REPAIR HISTORIC RADIATOR PIPING		LUMP	4000.00000	4000.00	4180.00000	4180.00		
0091 711-05728 REPAIR DOORS AND DOOR FRAMES	6.000	EACH	300.00000	1800.00	825.00000	4950.00		
0092 711-05728 REPAIR WINDOW FRAMES	44.000	EACH	200.00000	8800.00	87.00000	3828.00		
0093 732-06673 REPAIR DETERIORATED MORTAR AREAS	10.000	m2	20.00000	200.00	250.00000	2500.00		
SECTION TOTALS			\$	619,650.00	\$	692,022.75		
CONTRACT TOTALS			\$	619,650.00	\$	692,022.75		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,737.78
CALL ORDER : 160
LETTING DATE : 07/18/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25018-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/22/00 COMPLETION DATE
RURAL

ROUTE : 9
COUNTIES : HUNTINGTON
PROJECT(S) : 099500L

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 212,786.58	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 223,110.30	104.8516%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 246,705.03	115.9401%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 249,670.83	117.3339%
5	35-1333300 KNECHT EXCAVATING	\$ 255,829.15	120.2280%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 275,239.49	129.3500%
7	35-1954982 T C INCORPORATED	\$ 278,378.47	130.8252%
8	35-1486233 GEIGER DEVELOPING INC.	\$ 282,755.98	132.8824%
9	35-1991044 JOHNSON COMPANY, INC.	\$ 323,122.49	151.8528%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000 MOS	1750.00000	7000.00	1000.00000	4000.00	1800.00000	7200.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	1800.00000	1800.00	2750.00000	2750.00	4200.00000	4200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	11000.00000	11000.00	13250.00000	13250.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	2000.00000	2000.00	4400.00000	4400.00	4500.00000	4500.00
0005 202-02241 GUARDRAIL, REMOVE	122.000 m	10.00000	1220.00	15.00000	1830.00	14.50000	1769.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15400.00000	15400.00	10000.00000	10000.00	13500.00000	13500.00
0007 202-60820 SURFACE MILLING, ASPHALT	197.300 m2	10.00000	1973.00	10.00000	1973.00	12.60000	2485.98
0008 203-02000 EXCAVATION, COMMON	606.000 m3	20.50000	12423.00	20.00000	12120.00	10.00000	6060.00
0009 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	216.000 m3	5.00000	1080.00	9.00000	1944.00	7.50000	1620.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	460.000 m	5.55000	2553.00	2.20000	1012.00	5.55000	2553.00
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	16.000 m	16.40000	262.40	10.00000	160.00	16.40000	262.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,737.78

ROUTE : 9

CALL ORDER : 160

CONTRACT ID : R -25018-A

COUNTIES : HUNTINGTON

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	191.000	m3	22.00000	4202.00	27.00000	5157.00	31.50000	6016.50
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1528.000	Mg	13.50000	20628.00	13.00000	19864.00	15.85000	24218.80
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	131.100	Mg	38.60000	5060.46	40.00000	5244.00	40.00000	5244.00
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	430.400	Mg	35.10000	15107.04	35.00000	15064.00	35.00000	15064.00
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	146.400	Mg	45.90000	6719.76	53.50000	7832.40	53.50000	7832.40
0018 404-05511 SEAL COAT, 2	1178.000	m2	3.15000	3710.70	1.00000	1178.00	1.00000	1178.00
0019 405-05518 ASPHALT FOR PRIME COAT	1178.000	m2	0.89000	1048.42	0.50000	589.00	0.50000	589.00
0020 406-05521 ASPHALT FOR TACK COAT	5142.000	m2	0.08000	411.36	0.10000	514.20	0.10000	514.20
0021 601-02636 GUARDRAIL, W BEAM, NESTED	22.860	m	61.50000	1405.89	39.00000	891.54	61.50000	1405.89
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3150.00000	12600.00	3180.00000	12720.00	3150.00000	12600.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	228.600	m	33.00000	7543.80	33.00000	7543.80	31.50000	7200.90
0024 610-05527 HMA FOR APPROACHES	13.600	Mg	45.90000	624.24	75.00000	1020.00	75.00000	1020.00
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	105.00000	210.00	105.00000	210.00	150.00000	300.00
0026 616-02320 GEOTEXTILES	173.000	m2	1.25000	216.25	4.48000	775.04	2.50000	432.50
0027 616-06405 RIPRAP, REVETMENT	48.000	Mg	22.00000	1056.00	30.00000	1440.00	20.00000	960.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0031 621-06548 SEED MIXTURE, CV	1.200	kg	75.00000	90.00	61.60000	73.92	75.00000	90.00
0032 621-06559 MULCHED SEEDING, R	1028.000	m2	0.82000	842.96	1.20000	1233.60	0.82000	842.96
0033 621-06567 WATER	3.000	kL	5.00000	15.00	50.00000	150.00	5.00000	15.00
0034 621-06574 SODDING	141.000	m2	18.40000	2594.40	6.30000	888.30	18.40000	2594.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,737.78
 CALL ORDER : 160
 LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25018-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	20.00000	80.00	20.00000	80.00	20.00000	80.00
0036 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	20.00000	80.00	20.00000	80.00	20.00000	80.00
0037 702-51005 CONCRETE, A, SUBSTRUCTURE	15.200	m3	593.00000	9013.60	500.00000	7600.00	850.00000	12920.00
0038 702-51015 CONCRETE, B, FOOTINGS	14.800	m3	410.00000	6068.00	500.00000	7400.00	600.00000	8880.00
0039 703-51030 REINFORCING STEEL	2071.000	kg	0.80000	1656.80	1.00000	2071.00	1.35000	2795.85
0040 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	14.600	m	2920.00000	42632.00	3000.00000	43800.00	3340.00000	48764.00
0041 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	30.000	m	1.00000	30.00	70.00000	2100.00	60.00000	1800.00
0042 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	30.000	m	1.00000	30.00	80.00000	2400.00	66.05000	1981.50
0043 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	30.000	m	1.00000	30.00	85.00000	2550.00	72.30000	2169.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	248.00000	496.00	248.00000	496.00	155.00000	310.00
0045 801-06605 BARRICADE, IIIA	12.000	EACH	34.00000	408.00	34.00000	408.00	45.00000	540.00
0046 801-06606 BARRICADE, IIIB	10.000	EACH	50.00000	500.00	50.00000	500.00	60.00000	600.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	49.00000	931.00	49.00000	931.00	75.00000	1425.00
0048 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	79.00000	1422.00	79.00000	1422.00	89.00000	1602.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	3000.00000	3000.00	2500.00000	2500.00
0050 802-04314 SIGN , RELOCATE	1.000	EACH	100.00000	100.00	175.00000	175.00	385.00000	385.00
0051 804-06725 DELINEATOR WITH POST, D1, 75 mm	12.000	EACH	20.00000	240.00	16.00000	192.00	20.00000	240.00
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	600.000	m	1.86000	1116.00	1.86000	1116.00	1.05000	630.00
0053 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	75.000	m	1.86000	139.50	1.86000	139.50	1.05000	78.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,737.78

ROUTE : 9

CALL ORDER : 160

CONTRACT ID : R -25018-A

COUNTIES : HUNTINGTON

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	300.000	m	1.86000	558.00	1.86000	558.00	1.05000	315.00
0055 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000	EACH	10.00000	130.00	9.00000	117.00	20.00000	260.00
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000	EACH	29.00000	377.00	29.00000	377.00	35.00000	455.00
0057 402-05481 HMA BASE 25.0 mm, SHOULDER	212.000	Mg	38.00000	8056.00	35.00000	7420.00	35.00000	7420.00
0058 720-45065 INLET, N12 , 10:1 SLOPE	1.000	EACH	2960.00000	2960.00	2800.00000	2800.00	2625.00000	2625.00
0059 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	10.000	m	94.20000	942.00	85.00000	850.00	103.00000	1030.00
0060 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	1.000	EACH	593.00000	593.00	550.00000	550.00	900.00000	900.00
SECTION TOTALS			\$	212,786.58	\$	223,110.30	\$	246,705.03
CONTRACT TOTALS			\$	212,786.58	\$	223,110.30	\$	246,705.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 160 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,737.78
 CALL ORDER : 160
 LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25018-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1333300 KNECHT EXCAVATING, INC.		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	700.00000	2800.00	1800.00000	7200.00	1850.00000	7400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	7500.00000	7500.00	4000.00000	4000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13000.00000	13000.00	12000.00000	12000.00	12000.00000	12000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5000.00000	5000.00	5000.00000	5000.00	3000.00000	3000.00
0005 202-02241 GUARDRAIL, REMOVE	122.000	m	13.00000	1586.00	14.50000	1769.00	18.00000	2196.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	14000.00000	14000.00	7500.00000	7500.00	16500.00000	16500.00
0007 202-60820 SURFACE MILLING, ASPHALT	197.300	m2	10.50000	2071.65	16.00000	3156.80	10.00000	1973.00
0008 203-02000 EXCAVATION, COMMON	606.000	m3	16.00000	9696.00	30.00000	18180.00	15.00000	9090.00
0009 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	216.000	m3	10.00000	2160.00	10.00000	2160.00	25.00000	5400.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	460.000	m	5.50000	2530.00	5.55000	2553.00	7.00000	3220.00
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	16.000	m	10.00000	160.00	16.40000	262.40	40.00000	640.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	191.000	m3	29.00000	5539.00	45.00000	8595.00	25.00000	4775.00
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1528.000	Mg	14.00000	21392.00	11.50000	17572.00	21.00000	32088.00
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	131.100	Mg	50.00000	6555.00	39.00000	5112.90	55.20000	7236.72
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	430.400	Mg	35.00000	15064.00	39.00000	16785.60	42.00000	18076.80
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	146.400	Mg	56.00000	8198.40	45.00000	6588.00	62.00000	9076.80
0018 404-05511 SEAL COAT, 2	1178.000	m2	3.40000	4005.20	2.90000	3416.20	3.00000	3534.00
0019 405-05518 ASPHALT FOR PRIME COAT	1178.000	m2	0.65000	765.70	0.90000	1060.20	1.20000	1413.60
0020 406-05521 ASPHALT FOR TACK COAT	5142.000	m2	0.10000	514.20	0.20000	1028.40	0.25000	1285.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 160 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,737.78
CALL ORDER : 160
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25018-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1333300 KNECHT EXCAVATING, INC.		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-02636 GUARDRAIL, W BEAM, NESTED	22.860	m	40.50000	925.83	61.50000	1405.89	67.00000	1531.62
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3300.00000	13200.00	3150.00000	12600.00	3620.00000	14480.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	228.600	m	34.50000	7886.70	31.50000	7200.90	35.00000	8001.00
0024 610-05527 HMA FOR APPROACHES	13.600	Mg	105.00000	1428.00	120.00000	1632.00	80.00000	1088.00
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	115.00000	230.00	150.00000	300.00	200.00000	400.00
0026 616-02320 GEOTEXTILES	173.000	m2	5.50000	951.50	4.00000	692.00	4.00000	692.00
0027 616-06405 RIPRAP, REVETMENT	48.000	Mg	23.00000	1104.00	25.00000	1200.00	40.00000	1920.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	400.00000	400.00	700.00000	700.00
0031 621-06548 SEED MIXTURE, CV	1.200	kg	78.00000	93.60	75.00000	90.00	350.00000	420.00
0032 621-06559 MULCHED SEEDING, R	1028.000	m2	0.85000	873.80	0.82000	842.96	0.80000	822.40
0033 621-06567 WATER	3.000	kL	5.00000	15.00	5.00000	15.00	1.00000	3.00
0034 621-06574 SODDING	141.000	m2	19.00000	2679.00	18.40000	2594.40	8.50000	1198.50
0035 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	24.00000	96.00	20.00000	80.00	45.00000	180.00
0036 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	24.00000	96.00	20.00000	80.00	45.00000	180.00
0037 702-51005 CONCRETE, A, SUBSTRUCTURE	15.200	m3	700.00000	10640.00	600.00000	9120.00	660.00000	10032.00
0038 702-51015 CONCRETE, B, FOOTINGS	14.800	m3	320.00000	4736.00	500.00000	7400.00	550.00000	8140.00
0039 703-51030 REINFORCING STEEL	2071.000	kg	1.50000	3106.50	2.00000	4142.00	1.75000	3624.25
0040 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	14.600	m	3425.00000	50005.00	3365.00000	49129.00	3318.00000	48442.80
0041 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	30.000	m	52.00000	1560.00	15.00000	450.00	30.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 160 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,737.78
 CALL ORDER : 160
 LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25018-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1333300 KNECHT EXCAVATING, INC.		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	30.000	m	60.00000	1800.00	19.00000	570.00	35.00000	1050.00
0043 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	30.000	m	70.00000	2100.00	23.00000	690.00	35.00000	1050.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	170.00000	340.00	248.00000	496.00	180.00000	360.00
0045 801-06605 BARRICADE, IIIA	12.000	EACH	50.00000	600.00	34.00000	408.00	55.00000	660.00
0046 801-06606 BARRICADE, IIIB	10.000	EACH	65.00000	650.00	50.00000	500.00	70.00000	700.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	90.00000	1710.00	49.00000	931.00	85.00000	1615.00
0048 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	110.00000	1980.00	79.00000	1422.00	95.00000	1710.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	7500.00000	7500.00	3500.00000	3500.00
0050 802-04314 SIGN , RELOCATE	1.000	EACH	275.00000	275.00	200.00000	200.00	500.00000	500.00
0051 804-06725 DELINEATOR WITH POST, D1, 75 mm	12.000	EACH	17.00000	204.00	20.00000	240.00	150.00000	1800.00
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	600.000	m	1.25000	750.00	1.86000	1116.00	1.50000	900.00
0053 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	75.000	m	1.25000	93.75	1.86000	139.50	1.50000	112.50
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	300.000	m	1.25000	375.00	1.86000	558.00	1.50000	450.00
0055 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000	EACH	11.00000	143.00	50.00000	650.00	50.00000	650.00
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000	EACH	62.00000	806.00	29.00000	377.00	57.00000	741.00
0057 402-05481 HMA BASE 25.0 mm, SHOULDER	212.000	Mg	45.00000	9540.00	39.00000	8268.00	65.00000	13780.00
0058 720-45065 INLET, N12 , 10:1 SLOPE	1.000	EACH	2100.00000	2100.00	2950.00000	2950.00	0.00000	0.00
0059 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	10.000	m	97.00000	970.00	125.00000	1250.00	0.00000	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 160 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,737.78
CALL ORDER : 160
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25018-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-1333300 KNECHT EXCAVATING, INC.		(6) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	1.000 EACH	645.00000	645.00	750.00000	750.00	0.00000	0.00
SECTION TOTALS		\$	249,670.83	\$	255,829.15	\$	275,239.49
CONTRACT TOTALS		\$	249,670.83	\$	255,829.15	\$	275,239.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 160 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,737.78

ROUTE : 9

CALL ORDER : 160

CONTRACT ID : R -25018-A

COUNTIES : HUNTINGTON

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1954982 T C INCORPORATED		(8) 35-1486233 GEIGER DEVELOPING INC.		(9) 35-1991044 JOHNSON COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	2097.00000	8388.00	1783.61000	7134.44	1700.00000	6800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4280.00000	4280.00	5000.00000	5000.00	9000.00000	9000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12608.00000	12608.00	11413.00000	11413.00	15000.00000	15000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3691.00000	3691.00	8078.00000	8078.00	800.00000	800.00
0005 202-02241 GUARDRAIL, REMOVE	122.000	m	17.00000	2074.00	14.50000	1769.00	17.00000	2074.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	13363.00000	13363.00	9400.00000	9400.00	19000.00000	19000.00
0007 202-60820 SURFACE MILLING, ASPHALT	197.300	m2	20.00000	3946.00	7.00000	1381.10	90.00000	17757.00
0008 203-02000 EXCAVATION, COMMON	606.000	m3	11.00000	6666.00	15.04000	9114.24	55.00000	33330.00
0009 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	216.000	m3	11.00000	2376.00	20.27000	4378.32	100.00000	21600.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	460.000	m	6.00000	2760.00	5.54000	2548.40	6.00000	2760.00
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	16.000	m	20.00000	320.00	5.54000	88.64	16.00000	256.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	191.000	m3	21.00000	4011.00	23.03000	4398.73	21.00000	4011.00
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1528.000	Mg	15.00000	22920.00	17.58000	26862.24	15.00000	22920.00
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	131.100	Mg	47.00000	6161.70	38.60000	5060.46	45.00000	5899.50
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	430.400	Mg	42.00000	18076.80	35.10000	15107.04	40.00000	17216.00
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	146.400	Mg	56.00000	8198.40	45.90000	6719.76	55.00000	8052.00
0018 404-05511 SEAL COAT, 2	1178.000	m2	1.00000	1178.00	3.15000	3710.70	1.00000	1178.00
0019 405-05518 ASPHALT FOR PRIME COAT	1178.000	m2	3.00000	3534.00	0.89000	1048.42	0.50000	589.00
0020 406-05521 ASPHALT FOR TACK COAT	5142.000	m2	0.10000	514.20	0.08000	411.36	0.50000	2571.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 160 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,737.78
CALL ORDER : 160
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25018-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1954982 T C INCORPORATED		(8) 35-1486233 GEIGER DEVELOPING INC.		(9) 35-1991044 JOHNSON COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-02636 GUARDRAIL, W BEAM, NESTED	22.860	m	75.00000	1714.50	61.52000	1406.35	73.50000	1680.21
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3852.00000	15408.00	3150.00000	12600.00	3600.00000	14400.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	228.600	m	38.00000	8686.80	31.50000	7200.90	33.00000	7543.80
0024 610-05527 HMA FOR APPROACHES	13.600	Mg	48.00000	652.80	45.90000	624.24	100.00000	1360.00
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	183.00000	366.00	150.00000	300.00	110.00000	220.00
0026 616-02320 GEOTEXTILES	173.000	m2	2.65000	458.45	2.99000	517.27	4.00000	692.00
0027 616-06405 RIPRAP, REVETMENT	48.000	Mg	31.00000	1488.00	31.97000	1534.56	21.50000	1032.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	489.00000	489.00	400.00000	400.00	800.00000	800.00
0031 621-06548 SEED MIXTURE, CV	1.200	kg	91.00000	109.20	75.00000	90.00	92.00000	110.40
0032 621-06559 MULCHED SEEDING, R	1028.000	m2	1.00000	1028.00	0.82000	842.96	1.50000	1542.00
0033 621-06567 WATER	3.000	kL	6.00000	18.00	5.00000	15.00	25.00000	75.00
0034 621-06574 SODDING	141.000	m2	172.00000	24252.00	18.39000	2592.99	4.00000	564.00
0035 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	28.00000	112.00	23.00000	92.00	80.00000	320.00
0036 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	28.00000	112.00	23.00000	92.00	80.00000	320.00
0037 702-51005 CONCRETE, A, SUBSTRUCTURE	15.200	m3	1408.00000	21401.60	546.24000	8302.85	590.00000	8968.00
0038 702-51015 CONCRETE, B, FOOTINGS	14.800	m3	413.00000	6112.40	804.18000	11901.86	350.00000	5180.00
0039 703-51030 REINFORCING STEEL	2071.000	kg	0.62000	1284.02	2.40000	4970.40	1.60000	3313.60
0040 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	14.600	m	3121.00000	45566.60	5304.63000	77447.60	3816.43000	55719.88
0041 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	30.000	m	26.00000	780.00	56.00000	1680.00	25.00000	750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 160 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,737.78
CALL ORDER : 160
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25018-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1954982 T C INCORPORATED		(8) 35-1486233 GEIGER DEVELOPING INC.		(9) 35-1991044 JOHNSON COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	30.000	m	41.00000	1230.00	60.99000	1829.70	25.00000	750.00
0043 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	30.000	m	41.00000	1230.00	66.01000	1980.30	30.00000	900.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	303.00000	606.00	248.00000	496.00	190.00000	380.00
0045 801-06605 BARRICADE, IIIA	12.000	EACH	41.00000	492.00	34.00000	408.00	70.00000	840.00
0046 801-06606 BARRICADE, IIIB	10.000	EACH	61.00000	610.00	50.00000	500.00	85.00000	850.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	59.00000	1121.00	49.00000	931.00	100.00000	1900.00
0048 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	96.00000	1728.00	79.00000	1422.00	95.00000	1710.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	752.00000	752.00	3000.00000	3000.00	5000.00000	5000.00
0050 802-04314 SIGN , RELOCATE	1.000	EACH	182.00000	182.00	650.00000	650.00	200.00000	200.00
0051 804-06725 DELINEATOR WITH POST, D1, 75 mm	12.000	EACH	26.00000	312.00	21.35000	256.20	16.30000	195.60
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	600.000	m	2.00000	1200.00	1.87000	1122.00	1.50000	900.00
0053 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	75.000	m	2.00000	150.00	1.87000	140.25	1.50000	112.50
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	300.000	m	2.00000	600.00	1.87000	561.00	1.50000	450.00
0055 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000	EACH	35.00000	455.00	35.00000	455.00	15.00000	195.00
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000	EACH	35.00000	455.00	29.00000	377.00	35.00000	455.00
0057 402-05481 HMA BASE 25.0 mm, SHOULDER	212.000	Mg	45.00000	9540.00	37.00000	7844.00	40.00000	8480.00
0058 720-45065 INLET, N12 , 10:1 SLOPE	1.000	EACH	1025.00000	1025.00	2519.58000	2519.58	2400.00000	2400.00
0059 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	10.000	m	51.00000	510.00	150.98000	1509.80	150.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 160 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,737.78

ROUTE : 9

CALL ORDER : 160

CONTRACT ID : R -25018-A

COUNTIES : HUNTINGTON

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1954982 T C INCORPORATED		(8) 35-1486233 GEIGER DEVELOPING INC.		(9) 35-1991044 JOHNSON COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-02628	1.000 EACH	1075.00000	1075.00	519.32000	519.32	500.00000	500.00
SAFETY METAL END SECTION, 6:1, 375 mm							
SECTION TOTALS		\$	278,378.47	\$	282,755.98	\$	323,122.49
CONTRACT TOTALS		\$	278,378.47	\$	282,755.98	\$	323,122.49

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,118.21

ROUTE : 237

CALL ORDER : 170

CONTRACT ID : R -25026-A

COUNTIES : PERRY

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 095100K

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0958970 LUTGRING BROTHERS, INC.	\$ 28,116.85	100.0000%
2	35-1714030 MILES EXCAVATING, INC.	\$ 33,645.47	119.6630%
3	35-1874009 HAUER EXCAVATING	\$ 39,831.16	141.6629%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 39,891.07	141.8760%
5	35-1991044 JOHNSON COMPANY, INC.	\$ 43,006.83	152.9574%

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		2800.00000	2800.00	4500.00000	4500.00	4900.00000	4900.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 126							
0002	202-03000 LUMP		1900.00000	1900.00	2500.00000	2500.00	2000.00000	2000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 123SA							
0003	202-03000 LUMP		6300.00000	6300.00	3500.00000	3500.00	8500.00000	8500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2							
0004	202-03000 LUMP		4000.00000	4000.00	4500.00000	4500.00	4500.00000	4500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3							
0005	202-03000 LUMP		4200.00000	4200.00	6700.00000	6700.00	6500.00000	6500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 38							
0006	202-03000 LUMP		3000.00000	3000.00	3900.00000	3900.00	4250.00000	4250.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4							
0007	202-03000 LUMP		2200.00000	2200.00	2100.00000	2100.00	4250.00000	4250.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 48SA							
0008	202-03135	9.290 m2	58.00000	538.82	324.00000	3009.96	258.35000	2400.07
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE							
0009	621-01004	1.000 EACH	445.00000	445.00	450.00000	450.00	550.00000	550.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,118.21

ROUTE : 237

CALL ORDER : 170

CONTRACT ID : R -25026-A

COUNTIES : PERRY

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0958970 LUTGRING BROTHERS, INC.		(2) 35-1714030 MILES EXCAVATING, INC.		(3) 35-1874009 HAUER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 621-06545 FERTILIZER	1.810	Mg	530.00000	959.30	570.00000	1031.70	350.00000	633.50
0011 621-06553 SEED MIXTURE, R	136.080	kg	6.65000	904.93	3.90000	530.71	4.25000	578.34
0012 621-06565 MULCHING MATERIAL	1.810	Mg	480.00000	868.80	510.00000	923.10	425.00000	769.25
SECTION TOTALS			\$	28,116.85	\$	33,645.47	\$	39,831.16
CONTRACT TOTALS			\$	28,116.85	\$	33,645.47	\$	39,831.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,118.21
CALL ORDER : 170
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25026-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 237
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1991044 JOHNSON COMPANY, INC.		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. 126	LUMP	4000.00000	4000.00	4368.00000	4368.00		
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 123SA	LUMP	4800.00000	4800.00	3185.00000	3185.00		
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2	LUMP	7500.00000	7500.00	3152.50000	3152.50		
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3	LUMP	4800.00000	4800.00	4332.25000	4332.25		
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 38	LUMP	5000.00000	5000.00	5642.00000	5642.00		
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	4800.00000	4800.00	4795.00000	4795.00		
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 48SA	LUMP	3800.00000	3800.00	3575.00000	3575.00		
0008 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	9.290 m2	250.00000	2322.50	600.00000	5574.00		
0009 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	650.00000	650.00	1500.00000	1500.00		
0010 621-06545 FERTILIZER	1.810 Mg	475.00000	859.75	1610.00000	2914.10		
0011 621-06553 SEED MIXTURE, R	136.080 kg	4.00000	544.32	8.55000	1163.48		
0012 621-06565 MULCHING MATERIAL	1.810 Mg	450.00000	814.50	1550.00000	2805.50		
SECTION TOTALS		\$	39,891.07	\$	43,006.83		
CONTRACT TOTALS		\$	39,891.07	\$	43,006.83		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 180

LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25030-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 50 WORK DAYS

ROUTE :

COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 362,908.91	100.0000%
2	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 394,745.96	108.7727%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 412,530.85	113.6733%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 435,437.15	119.9852%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 182 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,810.72
CALL ORDER : 182
LETTING DATE : 07/18/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25031-B
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 55 WORK DAYS
RURAL

ROUTE : LOCAL
COUNTIES : MONROE

PROJECT(S) : 9953012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 614,737.21	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRAIN FACILITIES							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1700.00000	6800.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	36050.00000	36050.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30700.00000	30700.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	31930.00000	31930.00			
0005 203-02000 EXCAVATION, COMMON	2394.000	m3	19.00000	45486.00			
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1195.000	m	6.00000	7170.00			
0007 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	92.400	m	54.00000	4989.60			
0008 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	11.000	EACH	52.00000	572.00			
0009 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	65.00000	65.00			
0010 205-02770 EROSION CONTROL BLANKET	1484.000	m2	2.00000	2968.00			
0011 206-51215 EXCAVATION, X	5.000	m3	130.00000	650.00			
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	26.000	m3	220.00000	5720.00			
0013 210-06389 LIMESTONE , CRUSHED	565.000	Mg	11.00000	6215.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 182 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,810.72
CALL ORDER : 182
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25031-B
DISTRICT : SEYMOUR DISTRICT

ROUTE : LOCAL
COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 210-06799 LIMESTONE BLOCK	9.000 m3	196.00000	1764.00				
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	150.000 m3	32.00000	4800.00				
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3807.000 Mg	13.00000	49491.00				
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1516.000 Mg	43.00000	65188.00				
0018 402-05480 HMA SURFACE 19.0 mm, MAINLINE	690.000 Mg	47.00000	32430.00				
0019 406-05520 ASPHALT FOR TACK COAT	3.130 Mg	361.00000	1129.93				
0020 601-03871 RAILING, WOOD, END TREATMENT	4.000 EACH	1494.00000	5976.00				
0021 603-03829 FENCE , CHAIN LINK, 3020mm	392.000 m	118.00000	46256.00				
0022 603-04847 FENCE GATE , FARM FIELD, 1190mm X 7.4m	3.000 EACH	1082.00000	3246.00				
0023 603-06040 FENCE, FARM FIELD, 1190 mm	25.000 m	43.00000	1075.00				
0024 603-91340 FENCE GATE, FARM FIELD, 1190 mm X 6.1 m	1.000 EACH	927.00000	927.00				
0025 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	261.000 m2	57.00000	14877.00				
0026 616-02320 GEOTEXTILES	262.000 m2	4.00000	1048.00				
0027 616-05688 RIPRAP, CLASS 1	80.000 Mg	36.00000	2880.00				
0028 616-06405 RIPRAP, REVETMENT	124.000 Mg	26.00000	3224.00				
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	649.00000	649.00				
0030 621-03423 NATIVE GRASSES	0.496 ha	16480.00000	8174.08				
0031 621-04316 SPADE EDGE	526.000 m	5.00000	2630.00				
0032 621-04978 SEED MIXTURE , A	10175.000 m2	1.00000	10175.00				
0033 621-06570 TOP SOIL	100.000 m3	26.00000	2600.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 182 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,810.72
CALL ORDER : 182
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25031-B
DISTRICT : SEYMOUR DISTRICT

ROUTE : LOCAL
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1875662 CRIDER & CRIDER, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-98038 MULCH, HARDWOOD SHREDDED BARK	5.600 m3	80.00000	448.00				
0035 622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	38.000 EACH	93.00000	3534.00				
0036 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 88 mm	22.000 EACH	937.00000	20614.00				
0037 702-51005 CONCRETE, A, SUBSTRUCTURE	14.000 m3	1339.00000	18746.00				
0038 703-51030 REINFORCING STEEL	619.000 kg	5.00000	3095.00				
0039 704-04850 CONCRETE , BRIDGE DECK, REINFORCED	58.000 m2	309.00000	17922.00				
0040 706-04683 RAILING , WOOD, TYPE I	31.000 m	173.00000	5363.00				
0041 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LUMP	44857.00000	44857.00				
0042 714-03856 RETAINING WALL, LIMESTONE	31.000 m	170.00000	5270.00				
0043 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	11.000 m	55.00000	605.00				
0044 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	9.500 m	69.00000	655.50				
0045 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	25.000 m	175.00000	4375.00				
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	27.200 m	49.00000	1332.80				
0047 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	10.000 m	59.00000	590.00				
0048 715-05242 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.83 m2	19.000 m	158.00000	3002.00				
0049 715-05407 PIPE, END BENT DRAIN, 150 mm	25.000 m	41.00000	1025.00				
0050 715-06033 PIPE END SECTION, MIN. AREA 1.45 m2	4.000 EACH	1267.00000	5068.00				
0051 715-06487 PIPE, REINFORCED CONCRETE, II, D0.3=60, 375 mm	22.000 m	67.00000	1474.00				
0052 715-44240 CONCRETE, A, STRUCTURES	5.300 m3	1288.00000	6826.40				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 182 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,810.72
CALL ORDER : 182
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25031-B
DISTRICT : SEYMOUR DISTRICT

ROUTE : LOCAL
COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-46000 PIPE END SECTION, 300 mm	6.000 EACH	218.00000	1308.00				
0054 715-46005 PIPE END SECTION, 375 mm	4.000 EACH	258.00000	1032.00				
0055 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	275.00000	550.00				
0056 715-91361 PIPE, PVC, 150 mm	13.000 m	31.00000	403.00				
0057 720-45069 INLET, P12	1.000 EACH	2266.00000	2266.00				
0058 720-45270 PIPE CATCH BASIN, 450 mm	1.000 EACH	783.00000	783.00				
0059 724-03855 EXPANSION JOINT, SLIDING PLATE	11.000 m	52.00000	572.00				
0060 801-06606 BARRICADE, IIB	4.000 EACH	103.00000	412.00				
0061 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	103.00000	824.00				
0062 801-06775 MAINTAINING TRAFFIC	LUMP	3090.00000	3090.00				
0063 802-04314 SIGN , INDENTITY	4.000 EACH	876.00000	3504.00				
0064 802-04314 SIGN , TRAIL TRAFFIC	14.000 EACH	390.00000	5460.00				
0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.360 m2	285.00000	102.60				
0066 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.125 m2	300.00000	337.50				
0067 802-76055 SIGN POST, A	17.000 m	16.00000	272.00				
0068 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	21.600 m	11.00000	237.60				
0069 808-04767 LINE , PAINT, SOLID, BLUE, 100 mm	54.000 m	6.00000	324.00				
0070 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	198.000 m	1.00000	198.00				
0071 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	21.600 m	2.00000	43.20				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 593,810.72

CALL ORDER : 182

LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25031-B

DISTRICT : SEYMOUR DISTRICT

ROUTE : LOCAL

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-1875662					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				CRIDER & CRIDER, INC.					
0072	808-75330	2.000	EACH	82.00000	164.00				
	PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, WORK (PEDX)								
0073	808-97222	2.000	EACH	82.00000	164.00				
	PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL								
0074	900-04999	114.000	EACH	88.00000	10032.00				
	POST , WOOD								
	SECTION TOTALS				\$ 614,737.21				
	CONTRACT TOTALS				\$ 614,737.21				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,115,691.99

ROUTE : SR 120,127,OLD US 27

CALL ORDER : 190

CONTRACT ID : R -25033-A

COUNTIES : STEUBEN

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/29/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 7376002

7176001

7376002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 1,986,421.05	100.0000%
2	34-4272670 JOHNSON, S.E. COMPANIES	\$ 2,021,335.53	101.7576%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 2,382,512.45	119.9399%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1200.00000	14400.00	1000.00000	12000.00	1200.00000 14400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	51500.00000	51500.00	25000.00000	25000.00	18700.00000 18700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	99000.00000	99000.00	41000.00000	41000.00	119000.00000 119000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5000.00000	5000.00	40000.00000	40000.00	47600.00000 47600.00
0005 202-02240 PAVEMENT, REMOVE	15347.000	m2	4.65000	71363.55	5.00000	76735.00	4.70000 72130.90
0006 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	4.000	EACH	285.00000	1140.00	285.00000	1140.00	1650.00000 6600.00
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1850.00000	1850.00	1850.00000	1850.00	3850.00000 3850.00
0008 203-02000 EXCAVATION, COMMON	13058.000	m3	4.50000	58761.00	9.00000	117522.00	9.90000 129274.20
0009 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	8499.000	m3	3.50000	29746.50	7.00000	59493.00	5.00000 42495.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2108.000	m	4.75000	10013.00	5.40000	11383.20	5.90000 12437.20
0011 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	440.000	m	13.30000	5852.00	7.00000	3080.00	9.00000 3960.00
0012 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	41.000	m	35.40000	1451.40	75.00000	3075.00	60.00000 2460.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 190 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,115,691.99

ROUTE : SR 120,127,OLD US 27

CALL ORDER : 190

CONTRACT ID : R -25033-A

COUNTIES : STEUBEN

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	107.620 m	49.40000	5316.43	60.00000	6457.20	36.00000	3874.32
0014 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000 EACH	38.50000	115.50	70.00000	210.00	77.00000	231.00
0015 207-04867 LIME-KILN DUST MODIFIED SOIL, 400 mm	7554.000 m2	4.80000	36259.20	4.19000	31651.26	2.75000	20773.50
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	2215.100 m3	11.00000	24366.10	11.00000	24366.10	18.00000	39871.80
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	5353.000 Mg	11.19000	59900.07	11.00000	58883.00	12.30000	65841.90
0018 305-05206 WIDENING WITH HMA	2264.000 Mg	36.49000	82613.36	50.00000	113200.00	44.00000	99616.00
0019 305-60970 WIDENING WITH COMPACTED AGGREGATE	2239.000 Mg	16.53000	37010.67	27.00000	60453.00	13.50000	30226.50
0020 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	8115.000 Mg	32.03000	259923.45	36.00000	292140.00	43.00000	348945.00
0021 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3201.000 Mg	32.32000	103456.32	38.00000	121638.00	45.00000	144045.00
0022 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1447.000 Mg	38.17000	55231.99	55.00000	79585.00	49.00000	70903.00
0023 401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	3000.00000	3000.00	4900.00000	4900.00
0024 402-05470 HMA BASE C25.0 mm, MAINLINE	4515.000 Mg	32.83000	148227.45	31.00000	139965.00	44.00000	198660.00
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	2315.000 Mg	33.07000	76557.05	27.50000	63662.50	39.00000	90285.00
0026 402-05490 HMA SURFACE 9.5 mm, SHOULDER	1084.000 Mg	38.58000	41820.72	32.00000	34688.00	48.00000	52032.00
0027 405-05517 ASPHALT FOR PRIME COAT	13.490 Mg	418.85000	5650.29	100.00000	1349.00	375.00000	5058.75
0028 406-05520 ASPHALT FOR TACK COAT	27.440 Mg	231.64000	6356.20	85.00000	2332.40	245.00000	6722.80
0029 601-01867 GUARDRAIL TRANSITION, TGB RETROFIT	2.000 EACH	1450.00000	2900.00	1450.00000	2900.00	1870.00000	3740.00
0030 601-06037 GUARDRAIL END TREATMENT, I	6.000 EACH	550.00000	3300.00	550.00000	3300.00	770.00000	4620.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	156.210 m	33.00000	5154.93	33.00000	5154.93	44.55000	6959.16
0032 601-99123 GUARDRAIL TRANSITION, GP	4.000 EACH	1650.00000	6600.00	1650.00000	6600.00	2667.50000	10670.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 190 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,115,691.99

CALL ORDER : 190

LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25033-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120,127,OLD US 27

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 603-06060 FENCE, FARM FIELD, RESET	375.000	m	17.00000	6375.00	17.00000	6375.00	17.00000	6375.00
0034 610-05527 HMA FOR APPROACHES	2071.000	Mg	38.99000	80748.29	55.00000	113905.00	68.00000	140828.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	110.00000	330.00	110.00000	330.00	200.00000	600.00
0036 615-06505 MONUMENT, B	7.000	EACH	430.00000	3010.00	430.00000	3010.00	500.00000	3500.00
0037 615-06510 MONUMENT, C	1.000	EACH	320.00000	320.00	320.00000	320.00	465.00000	465.00
0038 616-02320 GEOTEXTILES	1630.000	m2	1.65000	2689.50	2.50000	4075.00	2.98000	4857.40
0039 616-06451 RIPRAP, UNIFORM	540.800	Mg	24.30000	13141.44	28.00000	15142.40	23.50000	12708.80
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	1100.00000	6600.00	1100.00000	6600.00	1200.00000	7200.00
0041 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	123.000	kg	15.80000	1943.40	15.80000	1943.40	17.00000	2091.00
0042 621-06545 FERTILIZER	2.441	Mg	625.00000	1525.63	624.74000	1524.99	680.00000	1659.88
0043 621-06548 SEED MIXTURE, CV	2.000	kg	50.00000	100.00	50.00000	100.00	55.00000	110.00
0044 621-06553 SEED MIXTURE, R	515.000	kg	8.40000	4326.00	8.40000	4326.00	9.00000	4635.00
0045 621-06565 MULCHING MATERIAL	11.800	Mg	480.00000	5664.00	480.00000	5664.00	525.00000	6195.00
0046 621-06567 WATER	132.760	kL	2.00000	265.52	2.00000	265.52	2.00000	265.52
0047 621-06574 SODDING	7371.000	m2	3.48000	25651.08	3.48000	25651.08	3.80000	28009.80
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	20.00000	200.00	20.00000	200.00	22.00000	220.00
0049 702-52376 CONCRETE, C, STRUCTURES	3.300	m3	330.00000	1089.00	800.00000	2640.00	900.00000	2970.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3671.000	m	4.00000	14684.00	10.00000	36710.00	14.50000	53229.50
0051 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	285.000	m	16.30000	4645.50	40.00000	11400.00	60.00000	17100.00
0052 715-05136 PIPE, TYPE 1, CIRCULAR, 1800 mm	50.000	m	576.00000	28800.00	425.00000	21250.00	800.00000	40000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 190 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,115,691.99

CALL ORDER : 190

LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25033-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120,127,OLD US 27

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	38.000	m	256.30000	9739.40	225.00000	8550.00	190.00000	7220.00
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	215.000	m	70.45000	15146.75	125.00000	26875.00	120.00000	25800.00
0055 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	40.000	m	115.50000	4620.00	140.00000	5600.00	185.00000	7400.00
0056 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	61.000	m	148.00000	9028.00	215.00000	13115.00	245.00000	14945.00
0057 715-46005 PIPE END SECTION, 375 mm	9.000	EACH	200.00000	1800.00	250.00000	2250.00	205.00000	1845.00
0058 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	225.00000	1350.00	275.00000	1650.00	280.00000	1680.00
0059 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	350.00000	350.00	325.00000	325.00	360.00000	360.00
0060 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	480.00000	960.00	550.00000	1100.00	665.00000	1330.00
0061 718-06528 OUTLET PROTECTOR, 1	18.000	EACH	410.00000	7380.00	600.00000	10800.00	525.00000	9450.00
0062 718-06529 OUTLET PROTECTOR, 2	9.000	EACH	205.00000	1845.00	600.00000	5400.00	675.00000	6075.00
0063 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	6.00000	6000.00	3.00000	3000.00	7.00000	7000.00
0064 718-52610 AGGREGATE FOR UNDERDRAINS	802.000	m3	49.00000	39298.00	38.00000	30476.00	45.00000	36090.00
0065 720-45030 INLET, E7	1.000	EACH	1340.00000	1340.00	1500.00000	1500.00	1200.00000	1200.00
0066 720-45275 PIPE CATCH BASIN, 600 mm	2.000	EACH	765.00000	1530.00	1600.00000	3200.00	1400.00000	2800.00
0067 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	13302.000	m	0.30000	3990.60	0.30000	3990.60	0.36000	4788.72
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1418.000	m	3.15000	4466.70	3.09000	4381.62	3.47000	4920.46
0069 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	71.500	m	5.50000	393.25	5.50000	393.25	18.45000	1319.18
0070 801-06605 BARRICADE, IIIA	22.000	EACH	142.00000	3124.00	125.00000	2750.00	155.00000	3410.00
0071 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	125.00000	4125.00	165.00000	5445.00	135.00000	4455.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	201700.00000	201700.00	35000.00000	35000.00	58295.00000	58295.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 190 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,115,691.99

CALL ORDER : 190

LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25033-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120,127,OLD US 27

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 802-02293 CONCRETE, SIGN FOUNDATION	17.770 m3	280.00000	4975.60	280.00000	4975.60	300.00000	5331.00
0074 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE 63.5 x 63.5 x 2.66	35.600 m	25.30000	900.68	25.30000	900.68	28.00000	996.80
0075 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	35.600 m	25.50000	907.80	25.50000	907.80	28.00000	996.80
0076 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	35.500 m	18.50000	656.75	18.50000	656.75	20.00000	710.00
0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	23.953 m2	140.00000	3353.42	139.98000	3352.94	154.00000	3688.76
0079 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	25.182 m2	145.00000	3651.39	144.99000	3651.14	160.00000	4029.12
0080 802-76095 STRUCTURAL STEEL, BREAKAWAY	307.000 kg	6.50000	1995.50	6.50000	1995.50	7.15000	2195.05
0081 803-02310 REINFORCING STEEL, SIGN FOUNDATION	6991.000 kg	0.75000	5243.25	0.75000	5243.25	0.83000	5802.53
0082 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	3.000 EACH	6250.00000	18750.00	6250.00000	18750.00	6875.00000	20625.00
0083 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1535.00000	6140.00	1535.00000	6140.00	1680.00000	6720.00
0084 805-02328 SIGNAL CABLE, 1C 14GA.	1740.000 m	0.40000	696.00	0.40000	696.00	0.44000	765.60
0085 805-02658 CABLE, COAXIAL	380.000 m	2.40000	912.00	2.40000	912.00	2.65000	1007.00
0086 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000 EACH	32050.00000	32050.00	32050.00000	32050.00	35255.00000	35255.00
0087 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	17.000 m	37.00000	629.00	37.00000	629.00	40.00000	680.00
0089 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	400.00000	3200.00	400.00000	3200.00	440.00000	3520.00
0090 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1465.00000	5860.00	1465.00000	5860.00	1610.00000	6440.00
0091 805-78420 DISCONNECT HANGER	4.000 EACH	180.00000	720.00	180.00000	720.00	200.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 190 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,115,691.99

ROUTE : SR 120,127,OLD US 27

CALL ORDER : 190

CONTRACT ID : R -25033-A

COUNTIES : STEUBEN

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 805-78445 SIGNAL SERVICE	1.000	EACH	480.00000	480.00	480.00000	480.00	528.00000	528.00
0093 805-78467 SIGNAL CABLE, 3C 8GA.	20.000	m	4.65000	93.00	4.65000	93.00	5.10000	102.00
0094 805-78480 SIGNAL CABLE, 3C 14GA.	240.000	m	2.80000	672.00	2.80000	672.00	3.05000	732.00
0095 805-78485 SIGNAL CABLE, 5C 14GA.	140.000	m	3.20000	448.00	3.20000	448.00	3.50000	490.00
0096 805-78490 SIGNAL CABLE, 7C 14GA.	195.000	m	3.65000	711.75	3.65000	711.75	4.00000	780.00
0098 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	590.00000	590.00	590.00000	590.00	645.00000	645.00
0099 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2540.00000	10160.00	2540.00000	10160.00	2790.00000	11160.00
0100 806-53072 TEMPORARY TRAFFIC SIGNAL , FLASHER		LUMP	1145.00000	1145.00	1145.00000	1145.00	1260.00000	1260.00
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	4061.000	m	0.78000	3167.58	0.78000	3167.58	1.00000	4061.00
0102 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2688.000	m	0.78000	2096.64	0.78000	2096.64	1.00000	2688.00
0103 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	113.000	m	4.40000	497.20	4.40000	497.20	8.80000	994.40
0104 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	87.000	m	8.65000	752.55	8.65000	752.55	16.50000	1435.50
0105 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000	EACH	46.50000	930.00	46.50000	930.00	73.00000	1460.00
0106 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000	EACH	67.25000	1210.50	67.25000	1210.50	115.00000	2070.00
0107 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	662.000	m	2.60000	1721.20	2.60000	1721.20	2.30000	1522.60
0108 202-02241 GUARDRAIL, REMOVE	580.000	m	9.00000	5220.00	9.00000	5220.00	10.50000	6090.00
0109 807-04781 LUMINAIRE MAST ARM, 9.1 m	6.000	EACH	1260.00000	7560.00	1260.00000	7560.00	1380.00000	8280.00
0110 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	8500.00000	8500.00	8500.00000	8500.00	9350.00000	9350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 190 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,115,691.99

CALL ORDER : 190

LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25033-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120,127,OLD US 27

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	8.000	EACH	115.00000	920.00	115.00000	920.00	125.00000	1000.00
0112 806-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	7700.00000	7700.00	7700.00000	7700.00	8470.00000	8470.00
0113 807-02603 LIGHT STANDARD, RELOCATE	3.000	EACH	340.00000	1020.00	340.00000	1020.00	374.00000	1122.00
0114 805-86955 CABLE DUCT MARKER	1.000	EACH	95.00000	95.00	95.00000	95.00	104.00000	104.00
0115 805-86930 INSULATING LINK, NOT WATERPROOFED	4.000	EACH	4.25000	17.00	4.25000	17.00	4.65000	18.60
0116 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	4.000	EACH	8.50000	34.00	8.50000	34.00	9.35000	37.40
0117 807-86910 CONNECTOR KIT, UNFUSED	3.000	EACH	23.00000	69.00	23.00000	69.00	25.00000	75.00
0118 807-86915 CONNECTOR KIT, FUSED	3.000	EACH	24.00000	72.00	24.00000	72.00	26.00000	78.00
0119 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	3.000	EACH	475.00000	1425.00	475.00000	1425.00	520.00000	1560.00
0120 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	150.000	m	11.00000	1650.00	11.00000	1650.00	12.00000	1800.00
0121 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	50.000	m	11.00000	550.00	11.00000	550.00	12.00000	600.00
0122 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	100.000	m	1.40000	140.00	1.40000	140.00	1.50000	150.00
SECTION TOTALS			\$ 1,986,421.05		\$ 2,021,335.53		\$ 2,382,512.45	
CONTRACT TOTALS			\$ 1,986,421.05		\$ 2,021,335.53		\$ 2,382,512.45	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,129.41
 CALL ORDER : 200
 LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25034-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : MICHIGAN ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02000 EXCAVATION, COMMON	2016.000	m3	21.58000	43505.28	19.06000	38424.96	23.44000	47255.04
0014 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	4.000	m	101.68000	406.72	101.90000	407.60	167.00000	668.00
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	53.95000	107.90	52.77000	105.54	50.00000	100.00
0016 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	19.000	EACH	26.98000	512.62	26.38000	501.22	25.00000	475.00
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	77.700	m3	21.50000	1670.55	53.67000	4170.16	27.19000	2112.66
0018 213-52830 FLOWABLE MORTAR	241.480	m3	68.59000	16563.11	63.88000	15425.74	88.15000	21286.46
0019 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	55.800	Mg	32.93000	1837.49	18.67000	1041.79	19.35000	1079.73
0020 310-04013 PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT	100.000	m2	115.13000	11513.00	189.96000	18996.00	150.00000	15000.00
0021 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2200.000	Mg	41.43000	91146.00	38.37000	84414.00	45.00000	99000.00
0022 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3000.000	Mg	40.76000	122280.00	37.75000	113250.00	44.00000	132000.00
0023 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1000.000	Mg	59.37000	59370.00	54.98000	54980.00	65.00000	65000.00
0024 402-05470 HMA BASE C25.0 mm, MAINLINE	530.000	Mg	45.06000	23881.80	41.73000	22116.90	51.00000	27030.00
0025 406-05521 ASPHALT FOR TACK COAT	36870.000	m2	0.02000	737.40	0.02000	737.40	0.06000	2212.20
0026 604-06069 CURB RAMP, CONCRETE	44.500	m2	43.13000	1919.29	75.05000	3339.73	80.00000	3560.00
0027 604-06070 SIDEWALK, CONCRETE	1310.700	m2	30.44000	39897.71	36.02000	47211.41	34.00000	44563.80
0028 605-02042 CURB AND GUTTER TURNOUT, CONCRETE	2.000	EACH	495.77000	991.54	966.48000	1932.96	750.00000	1500.00
0029 605-06150 CURB AND GUTTER, C, CONCRETE	1397.000	m	27.68000	38668.96	45.01000	62878.97	38.50000	53784.50
0030 607-06335 PAVED SIDE DITCH, A	34.500	m	54.88000	1893.36	148.30000	5116.35	120.00000	4140.00
0031 610-05527 HMA FOR APPROACHES	10.200	Mg	144.39000	1472.78	133.00000	1356.60	100.00000	1020.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 200 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,129.41
 CALL ORDER : 200
 LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25034-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : MICHIGAN ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 615-06490 RIGHT OF WAY MARKER	10.000	EACH	140.27000	1402.70	137.00000	1370.00	130.00000	1300.00
0033 615-06505 MONUMENT, B	3.000	EACH	491.20000	1473.60	464.00000	1392.00	450.00000	1350.00
0034 616-02320 GEOTEXTILES	226.000	m2	3.46000	781.96	1.22000	275.72	4.69000	1059.94
0035 616-03472 RIPRAP, REVETMENT 450 mm	128.000	Mg	29.69000	3800.32	47.43000	6071.04	26.44000	3384.32
0036 621-06575 SODDING, NURSERY	3345.000	m2	3.45000	11540.25	4.86000	16256.70	3.20000	10704.00
0037 714-02102 RETAINING WALL, MODULAR, CONCRETE	122.400	m2	209.17000	25602.41	168.46000	20619.50	225.75000	27631.80
0038 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	169.500	m	112.38000	19048.41	137.15000	23246.93	75.94000	12871.83
0039 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	12.600	m	141.19000	1778.99	155.89000	1964.21	108.86000	1371.64
0040 715-44255 PIPE, GROUP K, 150 mm	1348.100	m	13.62000	18361.12	10.03000	13521.44	6.70000	9032.27
0041 715-95012 PIPE, GROUP K, 100 mm	106.000	m	6.75000	715.50	9.18000	973.08	5.63000	596.78
0042 718-52610 AGGREGATE FOR UNDERDRAINS	259.400	m3	38.95000	10103.63	32.71000	8484.97	22.58000	5857.25
0043 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	408.45000	3267.60	325.45000	2603.60	440.00000	3520.00
0044 720-45030 INLET, E7	3.000	EACH	709.65000	2128.95	1133.42000	3400.26	1102.00000	3306.00
0045 720-45035 INLET, F7	1.000	EACH	759.12000	759.12	1133.42000	1133.42	1102.00000	1102.00
0046 720-45410 MANHOLE, C4	2.000	EACH	1520.99000	3041.98	2199.33000	4398.66	2245.00000	4490.00
0047 720-98174 INLET, B15	11.000	EACH	1699.43000	18693.73	1803.57000	19839.27	1845.00000	20295.00
0048 720-98555 INLET, C15	5.000	EACH	1779.95000	8899.75	1815.63000	9078.15	1840.00000	9200.00
0049 731-93947 LEVELING PAD, CONCRETE	77.000	m	34.28000	2639.56	52.77000	4063.29	33.40000	2571.80
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2780.000	m	3.26000	9062.80	2.64000	7339.20	2.50000	6950.00
0051 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	64.74000	971.10	68.54000	1028.10	64.95000	974.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,129.41
 CALL ORDER : 200
 LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25034-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : MICHIGAN ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-06710 FLASHING ARROW SIGN	60.000	DAY	19.42000	1165.20	21.11000	1266.60	20.00000	1200.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	47646.88000	47646.88	37250.00000	37250.00	17351.00000	17351.00
0054 801-96383 TEMPORARY TRANSVERSE MARKINGS, I, WORD (ONLY)	4.000	EACH	91.72000	366.88	78.09000	312.36	74.00000	296.00
0055 801-96385 TEMPORARY TRANSVERSE MARKING, I, LANE INDICATION ARROW	5.000	EACH	75.53000	377.65	53.82000	269.10	51.00000	255.00
0056 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	31.900	m	35.18000	1122.24	21.85000	697.02	32.60000	1039.94
0057 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.790	m2	215.79000	1249.42	153.02000	885.99	199.99000	1157.94
0058 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620	m2	194.82000	315.61	158.30000	256.45	180.56000	292.51
0059 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1592.93000	6371.72	1741.27000	6965.08	1476.30000	5905.20
0060 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	1248.32000	1248.32	1039.49000	1039.49	1156.92000	1156.92
0061 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	666.31000	666.31	675.40000	675.40	617.53000	617.53
0062 805-02373 INTERCONNECT CABLE, FIBER OPTIC	531.500	m	9.83000	5224.65	7.18000	3816.17	9.11000	4841.97
0063 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	700.000	m	46.03000	32221.00	34.83000	24381.00	42.66000	29862.00
0064 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11839.49000	11839.49	11186.36000	11186.36	10972.65000	10972.65
0065 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	7.000	EACH	418.12000	2926.84	474.89000	3324.23	387.51000	2712.57
0066 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	418.12000	836.24	485.45000	970.90	387.51000	775.02
0067 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	715.05000	715.05	707.06000	707.06	662.70000	662.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,129.41
 CALL ORDER : 200
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CONTRACT ID : R -25034-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : MICHIGAN ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	4.000	EACH	418.12000	1672.48	443.23000	1772.92	387.51000	1550.04
0069 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1657.80000	6631.20	1741.27000	6965.08	1536.42000	6145.68
0070 805-78420 DISCONNECT HANGER	4.000	EACH	225.72000	902.88	316.60000	1266.40	209.19000	836.76
0071 805-78467 SIGNAL CABLE, 3C 8GA.	18.400	m	4.96000	91.26	5.28000	97.15	4.60000	84.64
0072 805-78485 SIGNAL CABLE, 5C 14GA.	400.000	m	3.66000	1464.00	3.17000	1268.00	3.39000	1356.00
0073 805-78490 SIGNAL CABLE, 7C 14GA.	16.000	m	4.01000	64.16	4.22000	67.52	3.72000	59.52
0074 805-78500 SIGNAL CABLE, 11C 14GA.	169.400	m	5.03000	852.08	4.75000	804.65	4.66000	789.40
0075 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	466.01000	3262.07	369.36000	2585.52	431.89000	3023.23
0076 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	137.200	m	36.28000	4977.62	34.83000	4778.68	33.62000	4612.66
0077 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	696.52000	696.52	685.96000	685.96	645.52000	645.52
0078 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2944.34000	11777.36	3113.19000	12452.76	2728.77000	10915.08
0079 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	7.000	EACH	287.36000	2011.52	316.60000	2216.20	266.32000	1864.24
0080 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000	EACH	152.21000	608.84	105.53000	422.12	141.07000	564.28
0081 807-78590 HANDHOLE	13.000	EACH	614.37000	7986.81	685.96000	8917.48	569.39000	7402.07
0082 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	372.500	m	1.13000	420.93	0.53000	197.43	0.50000	186.25
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	269.100	m	1.06000	285.25	1.27000	341.76	1.20000	322.92
0084 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	262.200	m	1.03000	270.07	0.83000	217.63	0.79000	207.14
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2683.500	m	1.06000	2844.51	1.03000	2764.01	0.98000	2629.83
0086 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	56.400	m	10.09000	569.08	9.76000	550.46	9.25000	521.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,129.41

ROUTE : MICHIGAN ROAD

CALL ORDER : 200

CONTRACT ID : R -25034-A

COUNTIES : MARION

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	99.100 m	1.60000	158.56	2.46000	243.79	2.33000	230.90
0088 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	50.71000	253.55	52.77000	263.85	50.00000	250.00
0089 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	63.66000	318.30	63.32000	316.60	60.00000	300.00
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	146.000 EACH	23.74000	3466.04	33.77000	4930.42	32.00000	4672.00
SECTION TOTALS		\$	883,912.25	\$	894,300.94	\$	899,971.82
CONTRACT TOTALS		\$	883,912.25	\$	894,300.94	\$	899,971.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,129.41
CALL ORDER : 200
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25034-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : MICHIGAN ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-01925	6.000	MOS	750.00000	4500.00	2200.00000	13200.00	2375.92000	14255.52
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	15000.00000	15000.00	16000.00000	16000.00	22630.90000	22630.90
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	41500.00000	41500.00	46000.00000	46000.00	45006.00000	45006.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	8000.00000	8000.00	9000.00000	9000.00	2137.32000	2137.32
CLEARING RIGHT OF WAY								
0005 202-02272	255.000	m	16.00000	4080.00	24.00000	6120.00	14.80000	3774.00
PAVED SIDE DITCH, REMOVE								
0006 202-02273	68.900	m2	23.00000	1584.70	40.00000	2756.00	27.40000	1887.86
CENTER CURB, CONCRETE, REMOVE								
0007 202-02278	860.200	m	9.50000	8171.90	18.00000	15483.60	4.84000	4163.37
CURB, CONCRETE, REMOVE								
0008 202-52710	61.700	m2	6.80000	419.56	8.80000	542.96	6.49000	400.43
SIDEWALK, CONCRETE, REMOVE								
0009 202-60820	181.400	m2	5.00000	907.00	12.00000	2176.80	11.66000	2115.12
SURFACE MILLING, ASPHALT								
0010 202-60822	356.500	m2	5.00000	1782.50	10.00000	3565.00	11.48000	4092.62
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0011 202-78515		LUMP	2750.00000	2750.00	2700.00000	2700.00	2762.57000	2762.57
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0012 202-91385	8.000	EACH	160.00000	1280.00	570.00000	4560.00	432.88000	3463.04
INLET, REMOVE								
0013 203-02000	2016.000	m3	18.00000	36288.00	27.00000	54432.00	27.25000	54936.00
EXCAVATION, COMMON								
0014 205-02231	4.000	m	100.00000	400.00	140.00000	560.00	194.75000	779.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0015 205-02236	2.000	EACH	100.00000	200.00	53.00000	106.00	52.63000	105.26
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0016 205-02237	19.000	EACH	85.00000	1615.00	68.00000	1292.00	26.32000	500.08
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0017 211-02060	77.700	m3	27.00000	2097.90	83.00000	6449.10	27.55000	2140.64
B BORROW FOR STRUCTURE BACKFILL								
0018 213-52830	241.480	m3	95.00000	22940.60	93.00000	22457.64	75.71000	18282.45
FLOWABLE MORTAR								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,129.41
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CONTRACT ID : R -25034-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : MICHIGAN ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	55.800	Mg	22.50000	1255.50	23.00000	1283.40	27.21000	1518.32
0020 310-04013 PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT	100.000	m2	155.00000	15500.00	140.00000	14000.00	196.28000	19628.00
0021 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2200.000	Mg	46.00000	101200.00	44.00000	96800.00	45.34000	99748.00
0022 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3000.000	Mg	43.00000	129000.00	41.00000	123000.00	38.37000	115110.00
0023 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1000.000	Mg	53.00000	53000.00	51.00000	51000.00	59.90000	59900.00
0024 402-05470 HMA BASE C25.0 mm, MAINLINE	530.000	Mg	55.00000	29150.00	53.00000	28090.00	40.93000	21692.90
0025 406-05521 ASPHALT FOR TACK COAT	36870.000	m2	0.10000	3687.00	0.05000	1843.50	0.04000	1474.80
0026 604-06069 CURB RAMP, CONCRETE	44.500	m2	47.00000	2091.50	58.00000	2581.00	48.93000	2177.39
0027 604-06070 SIDEWALK, CONCRETE	1310.700	m2	35.00000	45874.50	26.00000	34078.20	32.22000	42230.75
0028 605-02042 CURB AND GUTTER TURNOUT, CONCRETE	2.000	EACH	500.00000	1000.00	1300.00000	2600.00	521.67000	1043.34
0029 605-06150 CURB AND GUTTER, C, CONCRETE	1397.000	m	37.00000	51689.00	41.00000	57277.00	38.68000	54035.96
0030 607-06335 PAVED SIDE DITCH, A	34.500	m	60.00000	2070.00	130.00000	4485.00	69.00000	2380.50
0031 610-05527 HMA FOR APPROACHES	10.200	Mg	220.00000	2244.00	210.00000	2142.00	77.34000	788.87
0032 615-06490 RIGHT OF WAY MARKER	10.000	EACH	135.00000	1350.00	140.00000	1400.00	111.00000	1110.00
0033 615-06505 MONUMENT, B	3.000	EACH	345.00000	1035.00	640.00000	1920.00	351.99000	1055.97
0034 616-02320 GEOTEXTILES	226.000	m2	5.00000	1130.00	4.00000	904.00	3.08000	696.08
0035 616-03472 RIPRAP, REVETMENT 450 mm	128.000	Mg	18.50000	2368.00	33.00000	4224.00	34.85000	4460.80
0036 621-06575 SODDING, NURSERY	3345.000	m2	3.40000	11373.00	3.40000	11373.00	3.37000	11272.65
0037 714-02102 RETAINING WALL, MODULAR, CONCRETE	122.400	m2	190.00000	23256.00	230.00000	28152.00	206.99000	25335.58
0038 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	169.500	m	140.00000	23730.00	110.00000	18645.00	229.01000	38817.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,129.41
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CONTRACT ID : R -25034-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : MICHIGAN ROAD
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	12.600	m	110.00000	1386.00	110.00000	1386.00	360.04000	4536.50
0040 715-44255 PIPE, GROUP K, 150 mm	1348.100	m	4.20000	5662.02	8.60000	11593.66	8.63000	11634.10
0041 715-95012 PIPE, GROUP K, 100 mm	106.000	m	4.50000	477.00	9.50000	1007.00	23.76000	2518.56
0042 718-52610 AGGREGATE FOR UNDERDRAINS	259.400	m3	53.00000	13748.20	38.00000	9857.20	49.67000	12884.40
0043 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	265.00000	2120.00	490.00000	3920.00	273.64000	2189.12
0044 720-45030 INLET, E7	3.000	EACH	700.00000	2100.00	1300.00000	3900.00	851.54000	2554.62
0045 720-45035 INLET, F7	1.000	EACH	700.00000	700.00	1300.00000	1300.00	852.14000	852.14
0046 720-45410 MANHOLE, C4	2.000	EACH	1100.00000	2200.00	1700.00000	3400.00	1413.86000	2827.72
0047 720-98174 INLET, B15	11.000	EACH	1250.00000	13750.00	2000.00000	22000.00	1478.93000	16268.23
0048 720-98555 INLET, C15	5.000	EACH	1350.00000	6750.00	2000.00000	10000.00	1490.15000	7450.75
0049 731-93947 LEVELING PAD, CONCRETE	77.000	m	35.00000	2695.00	110.00000	8470.00	76.17000	5865.09
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2780.000	m	3.15000	8757.00	2.60000	7228.00	3.18000	8840.40
0051 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	75.00000	1125.00	68.00000	1020.00	63.16000	947.40
0052 801-06710 FLASHING ARROW SIGN	60.000	DAY	19.00000	1140.00	21.00000	1260.00	18.95000	1137.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	91000.00000	91000.00	29000.00000	29000.00	42334.08000	42334.08
0054 801-96383 TEMPORARY TRANSVERSE MARKINGS, I, WORD (ONLY)	4.000	EACH	89.00000	356.00	78.00000	312.00	89.47000	357.88
0055 801-96385 TEMPORARY TRANSVERSE MARKING, I, LANE INDICATION ARROW	5.000	EACH	73.00000	365.00	54.00000	270.00	73.68000	368.40
0056 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	31.900	m	34.00000	1084.60	35.00000	1116.50	34.31000	1094.49
0057 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.790	m2	210.00000	1215.90	210.00000	1215.90	210.51000	1218.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
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TABULATION OF BIDS

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CONTRACT ID : R -25034-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : MICHIGAN ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620 m2	190.00000	307.80	190.00000	307.80	190.06000	307.90
0059 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1550.00000	6200.00	1600.00000	6400.00	1553.95000	6215.80
0060 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	1400.00000	1400.00	1300.00000	1300.00	1217.77000	1217.77
0061 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	700.00000	700.00	650.00000	650.00	650.01000	650.01
0062 805-02373 INTERCONNECT CABLE, FIBER OPTIC	531.500 m	9.50000	5049.25	9.60000	5102.40	9.59000	5097.09
0063 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	700.000 m	44.00000	30800.00	45.00000	31500.00	44.90000	31430.00
0064 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11500.00000	11500.00	12000.00000	12000.00	11549.81000	11549.81
0065 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	7.000 EACH	410.00000	2870.00	410.00000	2870.00	407.89000	2855.23
0066 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000 EACH	410.00000	820.00	410.00000	820.00	407.90000	815.80
0067 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	700.00000	700.00	690.00000	690.00	697.56000	697.56
0068 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	4.000 EACH	410.00000	1640.00	410.00000	1640.00	407.89000	1631.56
0069 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1620.00000	6480.00	1600.00000	6400.00	1617.24000	6468.96
0070 805-78420 DISCONNECT HANGER	4.000 EACH	220.00000	880.00	220.00000	880.00	220.19000	880.76
0071 805-78467 SIGNAL CABLE, 3C 8GA.	18.400 m	4.80000	88.32	4.80000	88.32	4.84000	89.06
0072 805-78485 SIGNAL CABLE, 5C 14GA.	400.000 m	3.50000	1400.00	3.60000	1440.00	3.57000	1428.00
0073 805-78490 SIGNAL CABLE, 7C 14GA.	16.000 m	3.90000	62.40	3.90000	62.40	3.92000	62.72
0074 805-78500 SIGNAL CABLE, 11C 14GA.	169.400 m	4.90000	830.06	4.90000	830.06	4.91000	831.75
0075 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	455.00000	3185.00	450.00000	3150.00	454.61000	3182.27

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 200 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,129.41
CALL ORDER : 200
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25034-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : MICHIGAN ROAD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	137.200 m	35.00000	4802.00	36.00000	4939.20	35.39000	4855.51
0077 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	675.00000	675.00	680.00000	680.00	679.47000	679.47
0078 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	2860.00000	11440.00	2800.00000	11200.00	2872.30000	11489.20
0079 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	7.000 EACH	280.00000	1960.00	280.00000	1960.00	280.33000	1962.31
0080 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000 EACH	150.00000	600.00	150.00000	600.00	148.49000	593.96
0081 807-78590 HANDHOLE	13.000 EACH	600.00000	7800.00	600.00000	7800.00	599.34000	7791.42
0082 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	372.500 m	0.85000	316.63	0.52000	193.70	1.11000	413.48
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	269.100 m	0.85000	228.74	1.30000	349.83	1.03000	277.17
0084 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	262.200 m	2.50000	655.50	0.83000	217.63	1.00000	262.20
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2683.500 m	0.85000	2280.98	1.00000	2683.50	1.03000	2764.01
0086 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	56.400 m	10.00000	564.00	9.70000	547.08	9.83000	554.41
0087 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	99.100 m	2.50000	247.75	2.50000	247.75	1.56000	154.60
0088 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	57.50000	287.50	53.00000	265.00	49.47000	247.35
0089 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	78.00000	390.00	63.00000	315.00	62.10000	310.50
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	146.000 EACH	23.00000	3358.00	34.00000	4964.00	23.16000	3381.36
		\$	922,671.31	\$	924,549.13	\$	924,938.02
CONTRACT TOTALS		\$	922,671.31	\$	924,549.13	\$	924,938.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,129.41
CALL ORDER : 200
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25034-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : MICHIGAN ROAD
COUNTIES : MARION

SET-ASIDE :

		(7) 35-0999231						
		HUNT PAVING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-01925	6.000	MOS	1100.00000	6600.00			
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	28000.00000	28000.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	46600.00000	46600.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	18600.00000	18600.00			
	CLEARING RIGHT OF WAY							
0005	202-02272	255.000	m	20.00000	5100.00			
	PAVED SIDE DITCH, REMOVE							
0006	202-02273	68.900	m2	55.00000	3789.50			
	CENTER CURB, CONCRETE, REMOVE							
0007	202-02278	860.200	m	20.00000	17204.00			
	CURB, CONCRETE, REMOVE							
0008	202-52710	61.700	m2	11.00000	678.70			
	SIDEWALK, CONCRETE, REMOVE							
0009	202-60820	181.400	m2	6.70000	1215.38			
	SURFACE MILLING, ASPHALT							
0010	202-60822	356.500	m2	6.70000	2388.55			
	SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0011	202-78515		LUMP	2700.00000	2700.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012	202-91385	8.000	EACH	260.00000	2080.00			
	INLET, REMOVE							
0013	203-02000	2016.000	m3	39.00000	78624.00			
	EXCAVATION, COMMON							
0014	205-02231	4.000	m	250.00000	1000.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0015	205-02236	2.000	EACH	50.00000	100.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0016	205-02237	19.000	EACH	25.00000	475.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0017	211-02060	77.700	m3	75.00000	5827.50			
	B BORROW FOR STRUCTURE BACKFILL							
0018	213-52830	241.480	m3	90.00000	21733.20			
	FLOWABLE MORTAR							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,129.41
CALL ORDER : 200
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25034-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : MICHIGAN ROAD
COUNTIES : MARION

SET-ASIDE :

		(7) 35-0999231						
		HUNT PAVING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	303-52308	55.800 Mg	24.00000	1339.20				
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0020	310-04013	100.000 m2	100.00000	10000.00				
	PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT							
0021	401-05437	2200.000 Mg	39.00000	85800.00				
	QC/QA HMA BASE 25.0 mm, MAINLINE							
0022	401-05455	3000.000 Mg	38.00000	114000.00				
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0023	401-05456	1000.000 Mg	56.00000	56000.00				
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0024	402-05470	530.000 Mg	42.00000	22260.00				
	HMA BASE C25.0 mm, MAINLINE							
0025	406-05521	36870.000 m2	0.05000	1843.50				
	ASPHALT FOR TACK COAT							
0026	604-06069	44.500 m2	80.00000	3560.00				
	CURB RAMP, CONCRETE							
0027	604-06070	1310.700 m2	34.00000	44563.80				
	SIDEWALK, CONCRETE							
0028	605-02042	2.000 EACH	750.00000	1500.00				
	CURB AND GUTTER TURNOUT, CONCRETE							
0029	605-06150	1397.000 m	38.50000	53784.50				
	CURB AND GUTTER, C, CONCRETE							
0030	607-06335	34.500 m	120.00000	4140.00				
	PAVED SIDE DITCH, A							
0031	610-05527	10.200 Mg	135.00000	1377.00				
	HMA FOR APPROACHES							
0032	615-06490	10.000 EACH	130.00000	1300.00				
	RIGHT OF WAY MARKER							
0033	615-06505	3.000 EACH	500.00000	1500.00				
	MONUMENT, B							
0034	616-02320	226.000 m2	5.00000	1130.00				
	GEOTEXTILES							
0035	616-03472	128.000 Mg	30.50000	3904.00				
	RIPRAP, REVETMENT 450 mm							
0036	621-06575	3345.000 m2	3.50000	11707.50				
	SODDING, NURSERY							
0037	714-02102	122.400 m2	148.00000	18115.20				
	RETAINING WALL, MODULAR, CONCRETE							
0038	715-05149	169.500 m	40.00000	6780.00				
	PIPE, TYPE 2, CIRCULAR, 300 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,129.41
CALL ORDER : 200
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25034-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : MICHIGAN ROAD
COUNTIES : MARION

SET-ASIDE :

		(7) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	12.600 m	60.00000	756.00			
0040	715-44255 PIPE, GROUP K, 150 mm	1348.100 m	7.50000	10110.75			
0041	715-95012 PIPE, GROUP K, 100 mm	106.000 m	20.00000	2120.00			
0042	718-52610 AGGREGATE FOR UNDERDRAINS	259.400 m3	37.00000	9597.80			
0043	720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	500.00000	4000.00			
0044	720-45030 INLET, E7	3.000 EACH	1200.00000	3600.00			
0045	720-45035 INLET, F7	1.000 EACH	1200.00000	1200.00			
0046	720-45410 MANHOLE, C4	2.000 EACH	2500.00000	5000.00			
0047	720-98174 INLET, B15	11.000 EACH	1900.00000	20900.00			
0048	720-98555 INLET, C15	5.000 EACH	1900.00000	9500.00			
0049	731-93947 LEVELING PAD, CONCRETE	77.000 m	95.00000	7315.00			
0050	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2780.000 m	3.10000	8618.00			
0051	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	60.00000	900.00			
0052	801-06710 FLASHING ARROW SIGN	60.000 DAY	18.00000	1080.00			
0053	801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00			
0054	801-96383 TEMPORARY TRANSVERSE MARKINGS, I, WORD (ONLY)	4.000 EACH	85.00000	340.00			
0055	801-96385 TEMPORARY TRANSVERSE MARKING, I, LANE INDICATION ARROW	5.000 EACH	70.00000	350.00			
0056	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	31.900 m	33.00000	1052.70			
0057	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.790 m2	200.00000	1158.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,129.41
CALL ORDER : 200
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25034-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : MICHIGAN ROAD
COUNTIES : MARION

SET-ASIDE :

		(7) 35-0999231						
		HUNT PAVING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	802-76035	1.620 m2	180.00000	291.60				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0059	805-01815	4.000 EACH	1500.00000	6000.00				
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0060	805-01893	LUMP	1200.00000	1200.00				
	MAINTAINING TRAFFIC SIGNAL							
0061	805-02087	LUMP	620.00000	620.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0062	805-02373	531.500 m	9.50000	5049.25				
	INTERCONNECT CABLE, FIBER OPTIC							
0063	805-06592	700.000 m	43.00000	30100.00				
	CONDUIT, STEEL, GALVANIZED, 50mm							
0064	805-78100	1.000 EACH	11000.00000	11000.00				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0065	805-78205	7.000 EACH	400.00000	2800.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0066	805-78215	2.000 EACH	400.00000	800.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW							
0067	805-78230	1.000 EACH	670.00000	670.00				
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0068	805-78355	4.000 EACH	400.00000	1600.00				
	PEDESTRIAN SIGNAL HEAD, 305 mm							
0069	805-78415	4.000 EACH	1600.00000	6400.00				
	SPAN, CATENARY, AND TETHER							
0070	805-78420	4.000 EACH	210.00000	840.00				
	DISCONNECT HANGER							
0071	805-78467	18.400 m	5.00000	92.00				
	SIGNAL CABLE, 3C 8GA.							
0072	805-78485	400.000 m	3.50000	1400.00				
	SIGNAL CABLE, 5C 14GA.							
0073	805-78490	16.000 m	3.75000	60.00				
	SIGNAL CABLE, 7C 14GA.							
0074	805-78500	169.400 m	5.00000	847.00				
	SIGNAL CABLE, 11C 14GA.							
0075	805-78785	7.000 EACH	450.00000	3150.00				
	SIGNAL DETECTOR HOUSING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 858,129.41
CALL ORDER : 200
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : R -25034-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : MICHIGAN ROAD
COUNTIES : MARION

SET-ASIDE :

		(7) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0076	805-78795	137.200 m	35.00000	4802.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0077	805-78925	1.000 EACH	650.00000	650.00			
	CONTROLLER CABINET FOUNDATION, P1						
0078	805-81032	4.000 EACH	2800.00000	11200.00			
	SIGNAL STRAIN POLE, STEEL, 9.2m						
0079	805-92504	7.000 EACH	280.00000	1960.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						
0080	805-96121	4.000 EACH	145.00000	580.00			
	PEDESTRIAN PUSH BUTTON AND SIGN						
0081	807-78590	13.000 EACH	575.00000	7475.00			
	HANDHOLE						
0082	808-06701	372.500 m	1.05000	391.13			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm						
0083	808-06703	269.100 m	1.00000	269.10			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0084	808-06713	262.200 m	1.00000	262.20			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0085	808-75245	2683.500 m	1.00000	2683.50			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0086	808-75297	56.400 m	9.50000	535.80			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0087	808-75300	99.100 m	1.50000	148.65			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm						
0088	808-75320	5.000 EACH	47.00000	235.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0089	808-75325	5.000 EACH	60.00000	300.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0090	808-75998	146.000 EACH	32.00000	4672.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS		\$	934,003.01			
CONTRACT TOTALS			\$	934,003.01			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 27,055.31
CALL ORDER : 210
LETTING DATE : 07/18/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25078-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/01/00 COMPLETION DATE
URBAN

ROUTE : 35
COUNTIES : LAPORTE
PROJECT(S) : 147600L

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2015889 PAVEY EXCAVATING COMPANY, INC.	\$ 19,164.00	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 27,851.38	145.3317%
3	35-1067077 RITSCHARD BROTHERS	\$ 32,337.77	168.7422%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION- HOUSES AND BUILDINGS								
0001 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 96	LUMP	10793.64000	10793.64	18685.35000	18685.35	15803.00000	15803.00
0002 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 97	LUMP	7850.00000	7850.00	6347.45000	6347.45	13451.00000	13451.00
0003 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	50.00000	50.00	650.00000	650.00	1114.00000	1114.00
0004 621-06545	FERTILIZER	0.907 Mg	6.00000	5.44	803.75000	729.00	891.00000	808.14
0005 621-06554	SEED MIXTURE, U	68.040 kg	5.50000	374.22	12.56000	854.58	6.68000	454.51
0006 621-06565	MULCHING MATERIAL	0.907 Mg	100.00000	90.70	644.98000	585.00	779.63000	707.12
SECTION TOTALS			\$	19,164.00	\$	27,851.38	\$	32,337.77
CONTRACT TOTALS			\$	19,164.00	\$	27,851.38	\$	32,337.77

